

Client : 100
 Report Name: ZRPIT_CHANGE_ORDER_LOG
 Requester : BRADLEYK

Change Order Log Report

System: HRD
 06/18/2015 14:50:0
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PO No. : 3080361
 Tracking No. : LINDO
 Vendor No. : 5011253

Original Value: 44,500.00
 Approved Value: 63,029.21
 Current Value : 63,029.21

<u>Change Number</u>	<u>Text</u>	<u>Value</u>	<u>Initiator</u>	<u>Date</u>	<u>File Letter</u>	<u>CCR #</u>	<u>Board Approval</u>	<u>Status</u>	<u>Approver</u>	<u>Seq. No.</u>	<u>Change Number</u>	<u>Object Class</u>
0001	Project with USGS TARP eval and resulting repair discovered.	9,900.00 INC	QUINLANK	10/24/2014				Approved	USNEUBAERT	0001	5016143	EINKBELEG
0002	Decrease line one.	3,370.79 DEC	QUINLANK	01/27/2015				Approved	USNEUBAERT	0001	5016144	MM_SERVICE
0003	Increase, ECC approval 6-4, 15-0578	12,000.00 INC	QUINLANK	06/09/2015				Approved	USEALYC	0002	5096281	EINKBELEG
										0002	5096282	MM_SERVICE
										0003	5183883	EINKBELEG
										0003	5183904	MM_SERVICE