

Client : 100
 Report Name: ZPRG_CHANGE_ORDER_103
 Requester : HQUIDSK

Change Order Log Report

System: RFD
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PO No. : 3042471
 Tracking No. : DIRFM
 Vendor No. : 5001054

Original Value: 79,065.00
 Approved Value: 71,572.35
 Current Value : 55,036.75

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decrease Line 4 to close out 2007 portion of PO	7,492.65 DEC	WALJACK	01/11/2008				Approved	UNBIPALBU	0001	2959050	ENGBG1E3 IM_SERVICE
0002	Decrease Lines 2 & 5 to close, shift encumbrance to Line 6	8,290.10 DEC	WALJACK	01/16/2009				Rejected	UNBIPALBU	0002	2959051	ENGBG1E3 IM_SERVICE
0003	Close out Lines 2 and 5, shift encumbrance to Line 9	0.00 NCC	WALJACK	01/30/2009				Net Zero		0002	3329354	ENGBG1E3 IM_SERVICE
0004	Decrease to close out PO	16,535.60 DEC	WALJACK	01/26/2010				In-Process	USCHENM	0003	3329355	ENGBG1E3 IM_SERVICE
										0003	3345484	ENGBG1E3 IM_SERVICE
										0003	3345485	ENGBG1E3 IM_SERVICE
										0003	3345486	ENGBG1E3 IM_SERVICE
										0004	3731870	ENGBG1E3 IM_SERVICE
										0004	3731871	ENGBG1E3 IM_SERVICE