

Change Order Log Report

Client : 100
 Report Name: ZRFI CHANGE_ORDER_LOG
 Requester : TUREKG

System: IRD
 08/22/2013 16:06:4
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PO No. : 3064611
 Tracking No. : 25253
 Vendor No. : 5011786

Original Value: 185,000.00
 Approved Value: 245,000.00
 Current Value : 245,000.00

Change Number	Text	Value	Initiator	Date	File Letter	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Board approved increase 3/3/11, File # 11-0311	60,000.00	INC	03/10/2011			Approved	USPALMC	0001	4060155	ENGINEER
0002	Net zero change between lines 1 and 4	0.00	NDC	03/30/2011			Net Zero		0001	4060156	MM_SERVICE
0003	net zero change order	0.00	NDC	08/10/2011			Net Zero		0002	4072090	ENGINEER
0004	Net zero change to pay 12/16/2011 billing.	0.00	NDC	12/20/2011			Net Zero		0002	4072091	MM_SERVICE
0005	Approved net zero between 2012 and 2013 lines	0.00	NDC	01/24/2013			Approved	USNEPAUERU	0002	4072092	MM_SERVICE
									0003	4160127	ENGINEER
									0003	4160128	MM_SERVICE
									0003	4160129	MM_SERVICE
									0004	4261519	ENGINEER
									0004	4261520	MM_SERVICE
									0004	4261521	MM_SERVICE
									0005	4574850	ENGINEER
									0005	4574851	MM_SERVICE
									0005	4574852	MM_SERVICE