

Change Order Log Report

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_IGG
 Requester : ELACHEVI

Original Value: 100,000.00
 Approved Value: 285,000.00
 Current Value : 285,000.00

FO No. : 3051187
 Tracking No. : 3032
 Vendor No. : 5012280

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase per ECC order 08-2411 12/4/08	125,000.00 INC	SPANFIELDB	12/09/2008				Approved	USDALAC	0001	3266728	EINWBELEG MI_SERVICE
0002	Increase per ECC 09-0510 4/2/2009	60,000.00 INC	SPANFIELDB	04/07/2009				Approved	USDALAC	0002	3420512 3420513	EINWBELEG MI_SERVICE