

Client : 100
 Report Name : ZREP_CHANGE_ORDER_LOG
 Requester : NEGAT

Change Order Log Report

System: FRO
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FO No. : 3072886
 Tracking No. : 30332
 Vendor No. : 5002518

Original Value: 9,500.00
 Approved Value: 85,000.00
 Current Value : 85,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	INC PER EOC 7/12/12 ITEM # 12-0969	75,500.00 INC	NEGAT	07/18/2012				Approved	USPALMC	0001	4418112 4418113	EINKEELEG M_SERVICE