

Client : 100
Report Name: ZREP CHANGE_ORDER_103
Requester : JAMESJ

Change Order Log Report

System: HO
03/02/2012 13:00:5
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HO No. : 500804
Tracking No. : ENGE209IS
Vendor No. : 6001180

Original Value: 1,581,619.72
Approved Value: 1,590,114.72
Current Value : 1,590,114.72

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	CR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Charge Number =====	Object Class =====
0001	Extra work-Installation of four light pole bases	8,495.00 INC	BOYKIN	05/06/2008	023	001		Approved	UNSUBMITTER	0001	3061468	ENGINEERING
										0001	3061469	NM_SERVICE
										0001	3061470	NM_SERVICE