

Client : 100
 Report Name: ZPT_CHANGE_ORDER_IG3
 Requester : BOKHIS

Change Order Log Report

System: HD
 05/29/2019 11:10:0
 Page: 1

PO No. : 3094927
 Tracking No. :
 Vendor No. : 5003814

Original Value: 400,000.00
 Approved Value: 600,000.00
 Current Value : 600,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	INC BOC 1/24/19, ITEM # 19-0052	200,000.00 INC	NEGAT	01/25/2019				Approved	USSIMKINM	0001	6164615	ENGINEER
0002	Per 1/24/2019 Agency Item 26, File No. 19-0052	200,000.00 INC	BOKHINJ	02/04/2019			X	Rejected	USNEGAT	0001	6164616	M_SERVICE
										0002	6168485	ENGINEER
										0002	6168486	M_SERVICE