

Change Order Log Report

System: HRD  
03/03/2015 11:26:5  
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Client : 100  
Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
Requester : MCCULLOUGH

PO No. : 5001344  
Tracking No. : ENGL11933P  
Vendor No. : 6000002

Original Value: 3,291,592.00  
Approved Value: 3,259,350.94  
Current Value : 3,259,350.94

<u>Change Number</u>	<u>Text</u>	<u>Value</u>	<u>Initiator</u>	<u>Date</u>	<u>File Letter</u>	<u>CCR #</u>	<u>Board Approval</u>	<u>Status</u>	<u>Approver</u>	<u>Seq. No.</u>	<u>Change Number</u>	<u>Object Class</u>	
0001	Per 05/15/2014 Agenda Item 34, File No. 14-0463	37,646.00	DEC	MCCULLOUGH	05/19/2014	0173	003	X	Approved	USNEUBAUERJ	0001	4903316	ETNGELEG
											0001	4903317	MM_SERVICE
0002	"Extra"-Temporary Electrical for Sludge Screens	5,404.94	INC	BOYKINJ	02/04/2015	0169	001		Approved	USNEUBAUERJ	0002	5100637	ETNGELEG
											0002	5100638	MM_SERVICE