

Change Order Log Report

Client : 100
 Report Name: ZREP CHANGE_ORDER_103
 Requester : BRWLEK

System: PD
 08/30/2017 16:16:3
 Page: 1

PO No. : 3089303
 Tracking No. : 16-100-11
 Vendor No. : 5002027

Original Value: 120,975.00
 Approved Value: 126,890.20
 Current Value : 126,890.20

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Need added funds for projects through 12/31/2016	0.00	QUINLAN	10/20/2016				Rejected	USNELEBURU	0001	5557940	EINKELEG
0002	Supplies needed due to increased project support.	7,200.00	QUINLAN	10/31/2016				Approved	USNELEBURU	0001	5557941	MI_SERVICE
										0001	5557942	MI_SERVICE
0003	Reduce lines one, two & seven to close 2016 portion.	1,284.80	SHILLINCI	01/20/2017				Approved	USNELEBURU	0002	5566059	EINKELEG
										0002	5566060	MI_SERVICE
										0002	5566061	MI_SERVICE
										0002	5566062	MI_SERVICE
										0003	5635964	EINKELEG
										0003	5635965	MI_SERVICE
										0003	5635966	MI_SERVICE
										0003	5635967	MI_SERVICE