

Client : 100

Report Name: ZREP_CHANGE_ORDER.LOG

Requester : GAGC

Change Order Log Report

System: PRO
08/19/2014 17:09:3
Page: 1FO No. : 3079801
Tracking No. : GAGC
Vendor No. : 5012518Original Value: 157,182.00
Approved Value: 157,182.00
Current Value : 161,978.80

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	increase required for 7 fax boards (purchase & install)	4,796.80 INC	GAGC	08/19/2014				In-Process		0001 0001	4965623 4965624	ENGINEER NM_SERVICE