

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : SIMRHIM

Change Order Log Report

System: HRD
 07/31/2024 14:47:0
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FO No. : 3116890
 Tracking No. :
 Vendor No. : 5014694

Original Value: 150,000.00
 Approved Value: 109,897.50
 Current Value : 109,897.50

<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	02/02/23 EOC, FY2022 CLOSEOUT, LAW	15,230.00 DEC	AMELJOG	02/03/2023			X	Approved	USSIMRHIM	0001	7103252	EINKELEG
										0001	7103253	MM SERVICE
0002	02/01/24 EOC, FY2023 CLOSEOUT, LAW	24,872.50 DEC	AMELJOG	02/14/2024			X	Approved	USSIMRHIM	0002	7311703	EINKELEG
										0002	7311704	MM SERVICE