

Client : 100
 Report Name: ZPR1 CHANGE_ORDER_103
 Requester : GADKCHT

Change Order Log Report

System: HRO
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ID No. : 5001577
 Tracking No. : 15090
 Vendor No. : 6001110

Original Value: 81,615.00
 Approved Value: 81,615.00
 Current Value : 81,615.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero change order to move funding from line to line.	0.00	GADKCHT	04/06/2017				Approved	USNUTPUBRU	0001	5689583	ENGINEERIES
										0001	5689594	MI_SERVICES
										0001	5689585	MI_SERVICES
0002	Net zero change order to move funding from line to line.	0.00	GADKCHT	04/11/2017				Approved	USNUTPUBRU	0002	5692791	ENGINEERIES
										0002	5692792	MI_SERVICES
										0002	5692793	MI_SERVICES
										0002	5692794	MI_SERVICES
										0002	5692795	MI_SERVICES
0003	Net zero change order to move funding from line to line.	0.00	GADKCHT	05/05/2017				Approved	USNUTPUBRU	0003	5709446	ENGINEERIES
										0003	5709447	MI_SERVICES
										0003	5709458	MI_SERVICES
0004	Net zero change order to move funding from line to line.	0.00	GADKCHT	07/21/2017				Approved	USNUTPUBRU	0004	5762138	ENGINEERIES
										0004	5762139	MI_SERVICES
										0004	5762140	MI_SERVICES
										0004	5762141	MI_SERVICES
										0004	5762142	MI_SERVICES