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Change Order Log Report

Client : 100 — Change Order Log Report — System: PRD
Report Name: ZRPT_CHANGE_ORDER_LOG — 12/31/2018 13:42:5
Requester : PIERCANNONK — Page: 1

PO No. : 5001590
Tracking No. : 6717XXX11
Vendor No. : 5014776

Original Value: 75,000.00
Approved Value: 48,830.00
Current Value : 48,830.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	decrease line 1 $9599.99	9,999.99 DEC	BARILA	12/20/2017				Approved	USNEUBAUERJ			
										0001	5863430	EINKBELEG
										0001	5863431	MM_SERVICE
0002	02/01/18 BOC, #18-0001, M&O_67	13,169.01 DEC	BARILA	02/07/2018				Approved	USSIMKHINM			
										0002	5902707	EINKBELEG
										0002	5902708	MM_SERVICE
0003	DEC TO REALLOCATE FUNDS FOR SNOW REMOVAL HPWRP	3,000.00 DEC	TAYLORA1	09/10/2018		R98		Approved	USSIMKHINM			
										0003	6064985	EINKBELEG
										0003	6064986	MM_SERVICE
0004	NZCO, dec 2019, inc 2020, $2,400.	0.00 NOC	JAMESJ	10/09/2018				Rejected	USSIMKHINM			
										0004	6087367	EINKBELEG
										0004	6087368	MM_SERVICE
										0004	6087369	MM_SERVICE
0005	NZCO, dec 2019, inc 2020, $2,400.	0.00 NOC	JAMESJ	10/10/2018				Approved	USSIMKHINM			
										0005	6088829	EINKBELEG
										0005	6088840	MM_SERVICE
										0005	6088841	MM_SERVICE

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PRD (1) 100 MWRDECCP0 INS