

Change Order Log Report



Client : 100
Report Name: ZHPT_CHANGE_ORDER.LOG
Requester : GASICHD

Change Order Log Report

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PO No. : 3114173
Tracking No. : 250025031
Vendor No. : 5011723

Original Value: 200,000.00
Approved Value: 187,763.32
Current Value: 187,763.32

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/03/22 BOC, FY2021 CLOSEOUT, HR	102.16 DEC	TUMHERDI	02/07/2022			X	Approved	USSIMKEIM	0001	6895654	EINKELEG NM_SERVICE
0002	02/02/23 BOC, FY2022 CLOSEOUT, HR	12,134.52 DEC	SHAHP	02/06/2023			X	Approved	USSIMKEIM	0002	7105907	EINKELEG NM_SERVICE

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Client : 100
Report Name: NET_CHANGE_ORDER_LOG
Requester : GASICRD

Change Order Log Report

System: BPD
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PO No. : 3114172
Tracking No. : 250025031
Vendor No. : 5009968

Original Value: 100,000.00
Approved Value: 317,650.54
Current Value : 317,650.54

Change Number	Text	Value	Initiator	Date	File Letter	COB #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/03/22 BOC, FY2021 CLOSOUT, NR	13.44 DEC	TUNBERD1	02/07/2022			X	Approved	USINRHHNM	0001	6895650	EINRRELG NM_SERVICE
0002	02/02/23 BOC, FY2022 CLOSOUT, NR	7,306.02 DEC	SHAP	02/08/2023			X	Approved	USINRHHNM	0002	7105995	EINRRELG NM_SERVICE
0003	Inc Line 3 , BA 8-10-23 Board file #23-0724	25,000.00 INC	GASICRD	08/14/2023			X	Approved	USINRHHNM	0003	7198655	EINRRELG NM_SERVICE