

Change Order Log Report



Client : 100	Change Order Log Report	System: PRD
Report Name: ZRPT_CHANGE_ORDER_LOG		07/13/2023 11:53:3
Requester : GASIORD		Page: 1

PO No. : 3114172		Original Value: 300,000.00
Tracking No. : 250025031		Approved Value: 292,680.54
Vendor No. : 5009968		Current Value : 292,680.54

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	13.44 DEC	TURNERD1	02/07/2022			X	Approved	USSIMKHINM	0001	6895650	EINKBELEG
										0001	6895651	MM_SERVICE
0002	02/02/23 BOC, FY2022 CLOSEOUT, HR	7,306.02 DEC	SHAHP	02/08/2023			X	Approved	USSIMKHINM	0002	7105895	EINKBELEG
										0002	7105896	MM_SERVICE