

Change Order Log Report



Client : 100 Change Order Log Report System: PRD
 Report Name: ZRPT_CHANGE_ORDER_LOG 02/20/2024 11:34:1
 Requester : GASIORD Page: 1

PO No. : 3116741 Original Value: 150,000.00
 Tracking No. : Approved Value: 44,000.01
 Vendor No. : 5015325 Current Value : 44,000.00

| 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 | 5,999.99 DEC | TURNERD1 | 02/07/2022 | | | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | 0001 | 6895789 | EINKBELEG |
| | | | | | | | | | | 0001 | 6895810 | MM_SERVICE |
| 0002 | 02/02/23 BOC, FY2022 CLOSEOUT, LAW 901 | 49,999.00 DEC | AMELIOG | 02/02/2023 | | | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | 0002 | 7102594 | EINKBELEG |
| | | | | | | | | | | 0002 | 7102595 | MM_SERVICE |
| 0003 | 02/01/24 BOC, FY2023 CLOSEOUT, LAW | 49,999.99 DEC | AMELIOG | 02/14/2024 | | | X | Rejected | USTURNERD1 | | | |
| | | | | | | | | | | 0003 | 7311780 | EINKBELEG |
| | | | | | | | | | | 0003 | 7311781 | MM_SERVICE |
| 0004 | 02/01/24 BOC, FY2023 CLOSEOUT, LAW 901 | 49,999.99 DEC | AMELIOG | 02/14/2024 | | | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | 0004 | 7311794 | EINKBELEG |
| | | | | | | | | | | 0004 | 7311795 | MM_SERVICE |