

Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
 Requester : MCULLOUGH

Change Order Log Report

System: HRD  
 07/11/2014 09:12:4  
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PO No. : 5001101  
 Tracking No. : ENG031223S  
 Vendor No. : 6000060

Original Value: 1,028,795.00  
 Approved Value: 1,089,126.46  
 Current Value : 1,089,126.46

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Concrete block from SIA 7+16 - 10+63	129,708.70	INC	MCGUIRE	09/09/2011	0080	001	X	Approved	USNEBAUERJ		
0002	Per 11/15/12 Board Agenda Item 21, File No. 12-1536	69,377.24	DEC	BOYKINJ	11/27/2012	004	118	X	Approved	USDALYC		
										0001	4182708	EINKELEG
										0001	4182709	MM_SERVICE
										0002	4533522	EINKELEG
										0002	4533523	MM_SERVICE