

Attachment E-COLR933

Change Order Log Report

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : WALKERA

System: RD
 04/05/2017 11:45:0
 Page: 1

PO No. : 3065933
 Tracking No. : 5015607
 Vendor No. :

Original Value: 50,000.00
 Approved Value: 59,586.28
 Current Value : 59,586.28

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	NCC DEC 2015 Lira and INC 2016 Lira	0.00	TURNERL	11/18/2016				Approved	USNEBAUERJ	0001	5578803	ENNGELEG
0002	Dec and close 2016 Lira	0.72	TURNERL	01/31/2017				Approved	USNEBAUERJ	0001	5578804	MI_SERVICE
0003	Inc Lira 3, Per 3/2/17 BM File 17-0226	9,587.00	TURNERL	03/07/2017			X	Approved	USPALMC	0002	5645438	ENNGELEG
										0002	5645439	MI_SERVICE
										0003	5668757	ENNGELEG
										0003	5668758	MI_SERVICE