

Client : 100
 Report Name: ZRPT CHANGE_ORDER_LOG
 Requester : SVALLEYJ

Change Order Log Report

System: HRD
 06/05/2014 15:20:4
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PO No. : 3068734
 Tracking No. : 15070
 Vendor No. : 5011542

Original Value: 0.00
 Approved Value: 155,389.11
 Current Value : 155,389.11

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dec. line #1, Inc. line #5	0.00 NCC	CUNIFFEP	12/20/2011				Net Zero		0001	4260876	EINKBELEG
0002	Dec. line 1, Inc. line 3	0.00 NCC	CUNIFFEP	02/07/2012				Net Zero		0001	4260877	MM_SERVICE
										0001	4260878	MM_SERVICE
0003	Reduce 2012 encumbrance	1,410.89 DEC	STANSFELDB	01/30/2013				Approved	USNELBAUERJ	0002	4299446	EINKBELEG
										0002	4299447	MM_SERVICE
										0002	4299468	MM_SERVICE
										0003	4579326	EINKBELEG
										0003	4579327	MM_SERVICE