

Change Order Log Report

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : ARCER

Change Order Log Report

PO No. : 3064315
Tracking No. : JTORRES
Vendor No. : 5013665

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Appr
0001	Bd Ord: 10/20/11, Agenda 11-1284	236,500.00 INC	DALYC	10/31/2011				Approved	USDA
0002	INC C/O - 10/04/12 BOC, #12-1326	245,900.00 INC	NEUBAUERJ	10/18/2012			X	Approved	USNE
0003	change request due to partial services rendered in 2012.	0.00 ROC	TORRESJ	10/26/2012				Net Zero	
0004	INC C/O - 11/07/13 BOC, #13-1363	255,500.00 INC	NEUBAUERJ	12/10/2013			X	Approved	USDA