

## Change Order Log Report

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

## Change Order Log Report

PO No. : 3079544  
 Tracking No. : VILLIVALAM  
 Vendor No. : 5014808

| Change Number | Text                                         | Value         | Initiator | Date       | File Letter | COR # | Board Approval | Status   | Appr |
|---------------|----------------------------------------------|---------------|-----------|------------|-------------|-------|----------------|----------|------|
| 0001          | 02/20/14 BOC, #14-0096, IT                   | 0.00 NOC      | GAGEC     | 02/24/2014 |             |       | X              | Rejected | USNE |
| 0002          | 02/20/14 BOC, #14-0096, IT                   | 0.00 NOC      | GAGEC     | 02/28/2014 |             |       | X              | Approved | USNE |
| 0003          | Increase per Board Agenda 5/16, File 14-0502 | 14,933.00 INC | GAGEC     | 05/22/2014 |             |       | X              | Approved | USNE |
| 0004          | Per BOC June 19, 2014, file 14-0605          | 4,302.00 INC  | GAGEC     | 07/08/2014 |             |       | X              | Approved | USNE |
| 0005          | Per BOC 9/4/14, File 14-0986                 | 7,500.00 INC  | GAGEC     | 09/05/2014 |             |       | X              | Approved | USDA |