Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : NEUBAUERJ

# Change Order Log Report

System: PRD
10/22/2014 08:30:0
Page: 1

PO No. : 3078446
Tracking No. : 1304511
Vendor No. : 5014025

Original Value: 48,000.00
Approved Value: 70,000.00
Current Value : 89,700.00

| Change Number | Text | Value | Initiator | Date | File Letter | COR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0001 | NET ZERO TO INCREASE LINE 1 TO PAY NOVEMBER ITB | 0.00 NCC | BAILEYB | 12/24/2013 | | | | Approved | USNEUBAUERJ | | | |
| | | | | | | | | | | 0001 | 4807428 | EINKBELEG |
| | | | | | | | | | | 0001 | 4807429 | MM_SERVICE |
| | | | | | | | | | | 0001 | 4807440 | MM_SERVICE |
| 0002 | funds needed to pay December billing. | 0.00 NCC | BAILEYB | 01/14/2014 | | | | Approved | USNEUBAUERJ | | | |
| | | | | | | | | | | 0002 | 4819256 | EINKBELEG |
| | | | | | | | | | | 0002 | 4819257 | MM_SERVICE |
| | | | | | | | | | | 0002 | 4819258 | MM_SERVICE |
| 0003 | TRANSFER 2014 FUNDS TO PAY FINAL 2013 INVOICE | 0.00 NCC | BAILEYB | 01/17/2014 | | | | Approved | USNEUBAUERJ | | | |
| | | | | | | | | | | 0003 | 4822577 | EINKBELEG |
| | | | | | | | | | | 0003 | 4822578 | MM_SERVICE |
| | | | | | | | | | | 0003 | 4822579 | MM_SERVICE |
| 0004 | Net zero change needed to increase limits for HR ads | 0.00 NCC | BAILEYB | 05/09/2014 | | | | Approved | USNEUBAUERJ | | | |
| | | | | | | | | | | 0004 | 4897240 | EINKBELEG |
| | | | | | | | | | | 0004 | 4897241 | MM_SERVICE |
| | | | | | | | | | | 0004 | 4897312 | MM_SERVICE |
| 0005 | NET ZERO CHANGE NEEDED TO PAY MAY 2014 INVOICES | 0.00 NCC | BAILEYB | 06/17/2014 | | | | Approved | USNEUBAUERJ | | | |
| | | | | | | | | | | 0005 | 4921952 | EINKBELEG |
| | | | | | | | | | | 0005 | 4921953 | MM_SERVICE |
| | | | | | | | | | | 0005 | 4921954 | MM_SERVICE |
| 0006 | PER BD ORDER #14-0733, BD MTG OF 7-10-14 | 22,000.00 INC | BAILEYB | 07/25/2014 | | | | Approved | USDALYC | | | |
| | | | | | | | | | | 0006 | 4946865 | EINKBELEG |
| | | | | | | | | | | 0006 | 4946866 | MM_SERVICE |
| | | | | | | | | | | 0006 | 4946867 | MM_SERVICE |
| 0007 | net zero change needed to pay HR Aug invoice | 0.00 NCC | BAILEYB | 09/16/2014 | | | | Approved | USNEUBAUERJ | | | |
| | | | | | | | | | | 0007 | 4987834 | EINKBELEG |
| | | | | | | | | | | 0007 | 4987835 | MM_SERVICE |
| | | | | | | | | | | 0007 | 4987836 | MM_SERVICE |
| 0008 | CHANGE NEEDED TO PAY PARTIAL SEPT 2014 HR ADS | 0.00 NCC | BAILEYB | 10/16/2014 | | | | Approved | USNEUBAUERJ | | | |
| | | | | | | | | | | 0008 | 5012092 | EINKBELEG |
| | | | | | | | | | | 0008 | 5012093 | MM_SERVICE |
| | | | | | | | | | | 0008 | 5012094 | MM_SERVICE |
| 0009 | INCREASE NEEDED TO PAY OCT. AND NOV. 2014 | 19,700.00 INC | BAILEYB | 10/20/2014 | | | | In-Process | USNYBOB | | | |
| | | | | | | | | | | 0009 | 5014008 | EINKBELEG |
| | | | | | | | | | | 0009 | 5014009 | MM_SERVICE |
| | | | | | | | | | | 0009 | 5014010 | MM_SERVICE |