

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

Change Order Log Report

System: FRD  
 08/19/2015 14:11:5  
 Page: 1

PO No. : 3081930  
 Tracking No. : 14-101-13  
 Vendor No. : 5009913

Original Value: 86,632.00  
 Approved Value: 133,332.00  
 Current Value : 133,332.00

| Change<br>Number | Text                                                      | Value         | Initiator | Date       | File<br>Letter | COR # | Board<br>Approval | Status   | Approver   | Seq.<br>Nb. | Change<br>Number | Object<br>Class |
|------------------|-----------------------------------------------------------|---------------|-----------|------------|----------------|-------|-------------------|----------|------------|-------------|------------------|-----------------|
| 0001             | Increase P.O. 14-101-13                                   | 29,700.00 INC | SHILLINCI | 10/16/2014 |                |       |                   | Rejected | USCOHEM    | 0001        | 5011891          | EINKBELEG       |
|                  |                                                           |               |           |            |                |       |                   |          |            | 0001        | 5011942          | MM SERVICE      |
|                  |                                                           |               |           |            |                |       |                   |          |            | 0001        | 5011943          | MM SERVICE      |
| 0002             | Change line two per board approval 12/18/14 File #14-1469 | 6,700.00 INC  | SHILLINCI | 12/30/2014 |                |       |                   | Approved | USDALYC    | 0002        | 5073692          | EINKBELEG       |
|                  |                                                           |               |           |            |                |       |                   |          |            | 0002        | 5073693          | MM SERVICE      |
| 0003             | Per Bd Order 12/18/2014, Agnd 22, FN 14-1469.             | 40,000.00 INC | KINNEYB   | 12/30/2014 |                |       |                   | Approved | USDALYC    |             |                  |                 |
| 0004             | Lower lines 1 and 4, increase line 2                      | 0.00 NCC      | QUINLANK  | 01/20/2015 |                |       |                   | Approved | USNGBALERJ | 0003        | 5073823          | EINKBELEG       |
|                  |                                                           |               |           |            |                |       |                   |          |            | 0004        | 5088571          | EINKBELEG       |
|                  |                                                           |               |           |            |                |       |                   |          |            | 0004        | 5088572          | MM SERVICE      |
|                  |                                                           |               |           |            |                |       |                   |          |            | 0004        | 5088573          | MM SERVICE      |
|                  |                                                           |               |           |            |                |       |                   |          |            | 0004        | 5088594          | MM SERVICE      |