Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : NEUBAUERJ

Change Order Log Report

System: PRD
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PO No. : 3083707
Tracking No. : 1304511
Vendor No. : 5014025

Original Value: 58,100.00
Approved Value: 65,612.41
Current Value : 65,612.41

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Need money to pay Times	0.00	NCC	NYBOB	07/13/2015				Approved	USDALYC			
											0001	5204508	EINKBELEG
											0001	5204509	MM_SERVICE
											0001	5204510	MM_SERVICE
0002	Close Out 2014	312.59	DEC	SLABYP	08/12/2015				Approved	USNEUBAUERJ			
											0002	5224279	EINKBELEG
											0002	5224280	MM_SERVICE
0003	Close Out 2014, 1.00 remaining	2,074.00 5	DEC	SLABYP	08/12/2015				Approved	USNEUBAUERJ			
											0003	5224462	EINKBELEG
											0003	5224463	MM_SERVICE
0004	Additional funds needed for July, August invoices	9,900.00	INC	SLABYP	08/14/2015				Approved	USNEUBAUERJ			
											0004	5225964	EINKBELEG
											0004	5225965	MM_SERVICE