Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : NEUBAUERJ

Change Order Log Report

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PO No. : 3070865
Tracking No. : 30332
Vendor No. : 5009968

Original Value: 120,000.00
Approved Value: 277,192.98
Current Value : 277,192.98

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	PER BD APPROVAL, NCC.	0.00	NCC	NEGAT	10/18/2012				Net Zero				
											0001	4502729	EINKBELEG
											0001	4502730	MM_SERVICE
											0001	4502731	MM_SERVICE
0002	PER 12/5/13 BCC, AGENDA #42, FILE #13-1508	125,000.00	INC	NEUBAUERJ	01/07/2014			X	Approved	USNEUBAUERJ			
											0002	4813307	EINKBELEG
0003	02/06/14 BCC, # 14-0045 LAW	5,307.02	DEC	NEGAT	02/06/2014				Approved	USNEUBAUERJ			
											0003	4835281	EINKBELEG
											0003	4835302	MM_SERVICE
0004	Per Bd Order of 12/18/14, Agenda # 21, File # 14-1466	37,500.00	INC	SIMKHINM	01/14/2015			X	Approved	USDALYC			
											0004	5084895	EINKBELEG

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : NEUBAUERJ

Change Order Log Report

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PO No. : 3070864
Tracking No. : 30332
Vendor No. : 5012965

Original Value: 60,000.00
Approved Value: 140,877.34
Current Value : 140,877.34

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	PER 12/5/13 BCC, AGENDA #42, FILE #13-1508	62,500.00	INC	NEUBAUERJ	01/07/2014			X	Approved	USNEUBAUERJ			
											0001	4813308	EINKBELEG
0002	02/06/14 BCC, # 14-0045 LAW	372.66	DEC	NEGAT	02/06/2014				Approved	USNEUBAUERJ			
											0002	4835278	EINKBELEG
											0002	4835279	MM_SERVICE
0003	Per Bd Order of 12/18/14, Agenda # 21, File # 14-1466	18,750.00	INC	SIMKHINM	01/14/2015			X	Approved	USDALYC			
											0003	5085052	EINKBELEG

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : NEUBAUERJ

Change Order Log Report

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PO No. : 3070866
Tracking No. : 30332
Vendor No. : 5012967

Original Value: 120,000.00
Approved Value: 175,536.87
Current Value : 175,536.87

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/06/14 BOC # 14-0045, LAW	25,713.13	DEC	NEGAT	02/06/2014				Approved	USNEUBAUERJ			
											0001	4835304	EINKBELEG
											0001	4835305	MM_SERVICE
											0001	4835306	MM_SERVICE
0002	Per Bd Order of 12/18/14, Agenda # 21, File # 14-1466	18,750.00	INC	SIMKHINM	01/14/2015			X	Approved	USDALYC			
											0002	5084898	EINKBELEG