

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : CARRINGTONS

Change Order Log Report

System: ERD
 07/20/2016 13:39:5
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FO No. : 5000176
 Tracking No. : ENG73161EH
 Vendor No. : 6000795

Original Value: 45,040,000.00
 Approved Value: 94,717,289.25
 Current Value : 94,717,289.25

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Incr. \$9,610,000 Per 01-04-07 Purchasing Item 5b	9,610,000.00	INC	CARRINGTONS	02/07/2007			Approved	USDALMC	0001	2616142	EINKBELEG
										0001	2616143	MM_SERVICE
0002	Increase \$43,956.23 per Dec. 6 2007 Purchasing Item 5F	43,956.23	INC	CARRINGTONS	12/21/2007			Approved	USDALMC	0002	2943933	EINKBELEG
										0002	2943934	MM_SERVICE
0003	Incr. \$2,750,000 Per 01-17-08 Board Purch. Item 5p.	2,750,000.00	INC	CARRINGTONS	01/28/2008		X	Rejected	USFTIZPATRICKS	0003	2976321	EINKBELEG
										0003	2976322	MM_SERVICE
0004	Incr. \$2,750,000 per 01-17-08 Board Purch. Item 5e	2,750,000.00	INC	CARRINGTONS	01/29/2008		X	Approved	USDALMC	0004	2977251	EINKBELEG
										0004	2977252	MM_SERVICE
0005	Per Board Order 12/16/10, Report No. 10-1599.	900,000.00	INC	JAMESJ	02/09/2011		X	Approved	USDALMC	0005	4028841	EINKBELEG
										0005	4028842	MM_SERVICE
0006	Per Board Order 2/2/12, Report No. 12-0151.	1,901,438.00	INC	JAMESJ	02/16/2012		X	Approved	USDALMC	0006	4307352	EINKBELEG
										0006	4307353	MM_SERVICE
0007	Per 04/04/2013 Agenda Item 42, File No. 13-0332	6,250,000.00	INC	BOYKINU	04/08/2013		X	Approved	USDALMC	0007	4623651	EINKBELEG
										0007	4623652	MM_SERVICE
0008	Per 3/6/2014 Agenda Item 37, File No. 14-0198	215,000.00	INC	BOYKINU	03/10/2014		X	Approved	USDALMC	0008	4856147	EINKBELEG
										0008	4856148	MM_SERVICE
0009	Per 8/7/2014 agenda Item 55, File No. 14-0781	27,000,000.00	INC	BOYKINU	08/11/2014		X	Approved	USDALMC	0009	4958922	EINKBELEG
										0009	4958923	MM_SERVICE
0010	Per 2/18/2016 Agenda Item 32, File No. 16-0149	1,006,895.02	INC	BOYKINU	02/25/2016		X	Approved	USDALMC	0010	5388727	EINKBELEG
										0010	5388728	MM_SERVICE