

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : MCCULLOUGH

Change Order Log Report

System: PRD
 05/10/2017 09:59:2
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PO No. : 3079008
 Tracking No. : ENGL38095C
 Vendor No. : 5000873

Original Value: 1,248,097.04
 Approved Value: 1,048,097.04
 Current Value : 1,048,097.04

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 4/9/2015 Agenda Item 31, File No. 15-0350	200,000.00 DEC	BOKKINJ	04/14/2015			X	Approved	USDALMC	0001	5148315	EINKEBLEG
										0001	5148316	MM_SERVICE