

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LO3
 Requester : NEGAT

Change Order Log Report

System: BRD
 06/23/2017 09:08:3
 Page: 1

PO No. : 3081196
 Tracking No. : ENGI48162P
 Vendor No. : 5015223

Original Value: 150,000.00
 Approved Value: 350,000.00
 Current Value : 350,000.00

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	CCR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Per 11/20/2014 Agenda Item 24, File No. 14-1315	200,000.00 INC	BOYKINU	11/20/2014			X	Rejected	USCARRINGTONS	0001	5051817	EINKBELEG
0002	Per 11/20/2014 Agenda Item 24, File No. 14-1315	200,000.00 INC	BOYKINU	11/20/2014			X	Approved	USDALMC	0001	5051818	MM_SERVICE
										0002	5051887	EINKBELEG
										0002	5051888	MM_SERVICE