Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : VALDEZM

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PO No. : 3079514
Tracking No. :
Vendor No. : 5011836

Original Value: 0.00
Approved Value: 60,997.85
Current Value : 60,997.85

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero change with PO 3079516 (Law)	2,000.00	INC	TUREKG	03/04/2014				Approved	USNEUBAUERJ	0001 0001	4852281 4852302	EINKBELEG MM_SERVICE
0002	Increase concurrent with decrease in Finance's crt rprt PO	14,000.00	INC	TUREKG	06/11/2014				Rejected	USNEUBAUERJ	0002 0002	4918418 4918419	EINKBELEG MM_SERVICE
0003	INC portion of NOC from PO 3079517	14,000.00	INC	TUREKG	06/11/2014				Rejected	USNEUBAUERJ	0003 0003	4919075 4919076	EINKBELEG MM_SERVICE
0004	INC portion of NOC from PO 3079516 (Law)	14,000.00	INC	TUREKG	06/18/2014				Approved	USNEUBAUERJ	0004 0004	4923078 4923079	EINKBELEG MM_SERVICE
0005	Increase offset by decrease in 3079516 (Law).	250.00	INC	TUREKG	01/09/2015				Approved	USNEUBAUERJ	0005 0005	5081447 5081448	EINKBELEG MM_SERVICE
0006	Board authorized, File #15-0073. $1 remaining in line 4.	2,010.30	DEC	TUREKG	02/09/2015				Approved	USNEUBAUERJ	0006 0006 0006	5104504 5104505 5104506	EINKBELEG MM_SERVICE MM_SERVICE
0007	NOC to offset Law PO decrease.	2,000.00	INC	TUREKG	02/17/2015				Approved	USNEUBAUERJ	0007 0007	5107997 5107998	EINKBELEG MM_SERVICE
0008	Net zero change between 2015 lines of PO.	0.00	NOC	TUREKG	11/10/2015				Approved	USNEUBAUERJ	0008 0008 0008	5298049 5298050 5298051	EINKBELEG MM_SERVICE MM_SERVICE
0009	Net zero with Law for 2015 Civil Service Board line.	4,000.00	INC	TUREKG	11/12/2015				Approved	USNEUBAUERJ	0009 0009	5309598 5309599	EINKBELEG MM_SERVICE
0010	Decrease closes lines 2&5 per BOC File 16-0054; $1 on line 5	4,469.62	DEC	TUREKG	02/04/2016				Approved	USNEUBAUERJ	0010 0010 0010	5376184 5376185 5376206	EINKBELEG MM_SERVICE MM_SERVICE
0011	NOC L6 to L3, please move additional $1 from L6 also.	0.00	NOC	TURNERD1	09/21/2016				Approved	USNEUBAUERJ	0011 0011 0011	5536216 5536217 5536218	EINKBELEG MM_SERVICE MM_SERVICE
0012	Inc PO 3079514, dec PO 3079516 by same.	3,000.00	INC	JAMESJ	10/14/2016				Approved	USNEUBAUERJ	0012 0012	5553546 5553547	EINKBELEG MM_SERVICE
0013	Per Bd. Order 10/6/2016 Item 22, 16-0986	14,000.00	INC	KAPPELJ	12/16/2016				Approved	USDALYC	0013	5601444	EINKBELEG
0014	02/02/17 BOC, #17-0059, HR	1,769.23	DEC	TURNERD1	02/02/2017			X	Approved	USNEUBAUERJ	0014 0014	5647474 5647475	EINKBELEG MM_SERVICE

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PO No. : 3079515
Tracking No. : JTORRES
Vendor No. : 5011836

Original Value: 0.00
Approved Value: 74,198.35
Current Value : 74,198.35

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reallocation from Lines 1 & 7 to Line 4 for 2014 inv. pmt.	0.00	NCC	MCCULLOUGHA	10/31/2014				Approved	USNEUBAUERJ			
											0001	5020828	EINKBELEG
											0001	5020829	MM_SERVICE
											0001	5020830	MM_SERVICE
											0001	5020831	MM_SERVICE
0002	Reallocation from Line 7 to Lines 1 & 4 for 2014 inv. pmt.	0.00	NCC	MCCULLOUGHA	01/06/2015				Approved	USNEUBAUERJ			
											0002	5078548	EINKBELEG
											0002	5078549	MM_SERVICE
											0002	5078550	MM_SERVICE
											0002	5078551	MM_SERVICE
0003	02/05/15 BCC, #15-0073, ENG	16.55	DEC	MCCULLOUGHA	02/06/2015			X	Rejected	USCNARINGIONS			
											0003	5103668	EINKBELEG
											0003	5103669	MM_SERVICE
0004	02/05/15 BCC, #15-0073, ENG	755.40	DEC	MCCULLOUGHA	02/09/2015			X	Approved	USNEUBAUERJ			
											0004	5104898	EINKBELEG
											0004	5104899	MM_SERVICE
											0004	5104900	MM_SERVICE
0005	Move funds from 201 to 401; delete $1 line	0.00	NCC	MCCULLOUGHA	09/03/2015				Approved	USNEUBAUERJ			
											0005	5242337	EINKBELEG
											0005	5242338	MM_SERVICE
											0005	5242339	MM_SERVICE
0006	02/04/16 BCC, #16-0054, ENG 201	4,515.00	DEC	MCCULLOUGHA	02/05/2016				Approved	USNEUBAUERJ			
											0006	5377345	EINKBELEG
											0006	5377356	MM_SERVICE
0007	02/04/16 BCC, #16-0054, ENG 501	720.90	DEC	MCCULLOUGHA	02/09/2016			X	Approved	USNEUBAUERJ			
											0007	5379483	EINKBELEG
											0007	5379484	MM_SERVICE
0008	Per Bd. Order 10/6/2016 Item 22, 16-0986	12,000.00	INC	KAPPELJ	12/16/2016				Approved	USDAILYC			
											0008	5601456	EINKBELEG
0009	2/2/17 BCC, #17-0059, ENG, FD 501	1,809.35	DEC	BOYKINJ	02/10/2017			X	Approved	USNEUBAUERJ			
											0009	5653471	EINKBELEG
											0009	5653472	MM_SERVICE

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PO No. : 3079516
Tracking No. : JTORRES
Vendor No. : 5011836

Original Value: 150,000.00
Approved Value: 45,194.80
Current Value : 45,194.80

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	DECREASE PER HR REQUEST	2,000.00	DEC	NEGAT	03/04/2014				Approved	USNEUBAUERJ	0001 0001	4852228 4852229	EINKBELEG MM_SERVICE
0002	DEC portion of NOC with PO 3079514 (HR).	14,000.00	DEC	KAZMIERCZAKK	06/19/2014				Approved	USNEUBAUERJ	0002 0002	4923274 4923275	EINKBELEG MM_SERVICE
0003	DECREASE FOR HR INVOICE	250.00	DEC	NEGAT	01/09/2015				Approved	USNEUBAUERJ	0003 0003	5081138 5081139	EINKBELEG MM_SERVICE
0004	2/5/15 BOC, # 15-0073 LAW	25,449.25	DEC	NEGAT	02/09/2015				Approved	USNEUBAUERJ	0004 0004	5104722 5104723	EINKBELEG MM_SERVICE
0005	DECREASE PER HR REQUEST, NOC.	2,000.00	DEC	NEGAT	02/11/2015				Approved	USNEUBAUERJ	0005 0005	5106298 5106299	EINKBELEG MM_SERVICE
0006	NET ZERO CHANGE ORDER, INC FOR HR, ENG	10,000.00	DEC	NEGAT	09/03/2015				Rejected	USNEUBAUERJ	0006 0006	5241568 5241569	EINKBELEG MM_SERVICE
0007	9/17/15 BOC to meet 2016 budget target	11,000.00	DEC	NEGAT	09/03/2015				Rejected	USNEUBAUERJ	0007 0007	5242523 5242944	EINKBELEG MM_SERVICE
0008	9/17/15 BOC, # 15-1033	11,000.00	DEC	NEGAT	09/04/2015				Approved	USNEUBAUERJ	0008 0008	5244284 5244285	EINKBELEG MM_SERVICE
0009	NET ZERO CHANGE ORDER, HR NEEDS FUNDS.	4,000.00	DEC	NEGAT	11/12/2015				Approved	USNEUBAUERJ	0009 0009	5309543 5309564	EINKBELEG MM_SERVICE
0010	02/04/16 BOC, # 16-0054 LAW	40,868.60	DEC	NEGAT	02/01/2016				Approved	USNEUBAUERJ	0010 0010	5372983 5372984	EINKBELEG MM_SERVICE
0011	NET ZERO CHANGE ORDER, HR NEEDS FUNDS.	3,000.00	DEC	NEGAT	10/14/2016				Approved	USNEUBAUERJ	0011 0011	5553303 5553304	EINKBELEG MM_SERVICE
0012	02/02/17 BOC, # 17-0059, LAW	31,237.35	DEC	NEGAT	02/02/2017				Approved	USNEUBAUERJ	0012 0012	5647668 5647669	EINKBELEG MM_SERVICE

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Requester : VALDEZM

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PO No. : 3079517
Tracking No. : LTYLKA
Vendor No. : 5011836

Original Value: 0.00
Approved Value: 182,997.10
Current Value : 182,997.10

Change Number	Text	Value		Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/05/15 ECC, #15-0073, FIN	3,735.60	DEC	TORRESJ	02/17/2015				Rejected	USTORRESJ			
											0001	5108366	EINKBELEG
											0001	5108367	MM_SERVICE
0002	02/05/15 ECC, #15-0073, FIN	4,775.20	DEC	TORRESJ	02/19/2015				Approved	USNEUBAUERJ			
											0002	5109762	EINKBELEG
											0002	5109763	MM_SERVICE
0003	Reduced to meet 2016 budget target	2,200.00	DEC	TORRESJ	08/27/2015				Rejected	USNEUBAUERJ			
											0003	5233844	EINKBELEG
											0003	5233845	MM_SERVICE
0004	9/17/15 ECC to meet 2016 Budget Target	2,200.00	DEC	TORRESJ	08/28/2015				Approved	USNEUBAUERJ			
											0004	5234550	EINKBELEG
											0004	5234551	MM_SERVICE
0005	02/04/16 ECC,#16-0054,FIN	9,489.35	DEC	TORRESJ	02/03/2016				Approved	USNEUBAUERJ			
											0005	5375462	EINKBELEG
											0005	5375463	MM_SERVICE
0006	02/02/17 ECC, #17-0059, FIN	538.35	DEC	TORRESJ	01/23/2017				Approved	USNEUBAUERJ			
											0006	5637492	EINKBELEG
											0006	5637493	MM_SERVICE