

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : NEGAT

Change Order Log Report

System: PRD
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PO No. : 3011853
 Tracking No. :
 Vendor No. : 5001606

Original Value: 40,000.00
 Approved Value: 140,500.00
 Current Value : 140,500.00

Change Number	Text	Value	Initiator	Date	File Letter	CDR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reduce for current year.	2,000.00 DEC	JACKSONE	08/15/2005				Approved	USNEUBAUERJ	0001	2068571	EINKGELEG
0002	Reduce	8,000.00 DEC	JACKSONE	11/09/2005				Rejected	USJACKSONE	0001	2068572	MM_SERVICE
0003	reduce	7,500.00 DEC	MURRAYP2	11/09/2005				Approved	USNEUBAUERJ	0002	2138373	EINKGELEG
0004	DEC portion of NDC c/o to create a 2006 PO line	8,901.60 DEC	NEUBAUERJ	01/29/2006				Approved	USNEUBAUERJ	0002	2138374	MM_SERVICE
0005	INC portion of NDC to create 2006 PO line	8,901.60 INC	NEUBAUERJ	01/30/2006				Approved	USNEUBAUERJ	0003	2138780	EINKGELEG
0006	HD APPROVED MEETING OF 10/04/2007; ITEM 5a	25,000.00 INC	BOYKINU	10/24/2007			X	Approved	USDALYC	0003	2138781	MM_SERVICE
0007	INCREASE HR HD MAY 5, 2011, ITEM 11-0552	35,000.00 INC	NEGAT	05/06/2011				Approved	USDALYC	0004	2232331	EINKGELEG
0008	DECREASE TO CHANGE CI TO 612430	6,974.31 DEC	NEGAT	02/17/2016				Approved	USNEUBAUERJ	0004	2232332	MM_SERVICE
0009	Establish 2016, CI 612430 PO line	6,974.31 INC	SIMKHIM	02/24/2016				Approved	USNEUBAUERJ	0005	2233881	EINKGELEG
0010	INC. HR 4/7/16 BOC, AGENDA # 16-0323	50,000.00 INC	NEGAT	04/08/2016				Approved	USDALYC	0006	2890994	EINKGELEG
										0006	2890995	MM_SERVICE
										0007	4096739	EINKGELEG
										0007	4096740	MM_SERVICE
										0008	5383236	EINKGELEG
										0008	5383237	MM_SERVICE
										0009	5387438	EINKGELEG
										0010	5420487	EINKGELEG
										0010	5420488	MM_SERVICE