

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Net zero change order from maint to click chrgs.	0.00	NOC	GLADYCHT	05/16/2016			Approved	USNEUBAUERJ			
										0001	5449766	EINKBELEG
										0001	5449767	MM_SERVICE
										0001	5449768	MM_SERVICE
0002	Per Board Order of 9/15/16, File #16-0950	12,575.00	DEC	GLADYCHT	09/15/2016			Approved	USDALYC			
										0002	5531105	EINKBELEG
										0002	5531116	MM_SERVICE
0003	Net zero change order.	0.00	NOC	GLADYCHT	01/25/2017			Approved	USNEUBAUERJ			
										0003	5639060	EINKBELEG
										0003	5639061	MM_SERVICE
										0003	5639062	MM_SERVICE
0004	02/02/17 BOC, #17-0059, GA	23,807.51	DEC	GLADYCHT	02/02/2017			Approved	USNEUBAUERJ			
										0004	5647346	EINKBELEG
										0004	5647347	MM_SERVICE
										0004	5647358	MM_SERVICE
										0004	5647359	MM_SERVICE
0005	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	06/27/2017			Approved	USSIMKHINM			
										0005	5744119	EINKBELEG
										0005	5744120	MM_SERVICE
										0005	5744121	MM_SERVICE
0006	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	12/05/2017			Approved	USSIMKHINM			
										0006	5852844	EINKBELEG
										0006	5852845	MM_SERVICE
										0006	5852846	MM_SERVICE
0007	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	01/24/2018			Approved	USSIMKHINM			
										0007	5892556	EINKBELEG
										0007	5892557	MM_SERVICE
										0007	5892558	MM_SERVICE
										0007	5892559	MM_SERVICE
										0007	5892560	MM_SERVICE
0008	02/01/18 BOC, #18-0001, GA	5,339.17	DEC	GLADYCHT	02/01/2018			Approved	USSIMKHINM			
										0008	5898402	EINKBELEG
										0008	5898403	MM_SERVICE
0009	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	07/11/2018			Approved	USSIMKHINM			
										0009	5997384	EINKBELEG
										0009	5997385	MM_SERVICE
										0009	5997386	MM_SERVICE
0010	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	11/16/2018			Approved	USSIMKHINM			
										0010	6114443	EINKBELEG
										0010	6114444	MM_SERVICE
										0010	6114445	MM_SERVICE
0011	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	01/18/2019			Approved	USSIMKHINM			
										0011	6160911	EINKBELEG
										0011	6160912	MM_SERVICE
										0011	6160913	MM_SERVICE
0012	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	01/24/2019			Approved	USSIMKHINM			
										0012	6163761	EINKBELEG
										0012	6163762	MM_SERVICE
										0012	6163763	MM_SERVICE
0013	02/07/19 BOC, FY2018 CLOSEOUT, GA	6,390.87	DEC	GLADYCHT	02/07/2019			Rejected	USMARKOVICHJ2			
										0013	6171575	EINKBELEG

Client : 100

Change Order Log Report

System: PRD

Report Name: ZRPT_CHANGE_ORDER_LOG

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Requester : MARKOVICHJ2

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