

Client : 100
 Report Name: ZRPI_CHANGE_ORDER_LOG
 Requester : BRALEYK

Change Order Log Report

System: FPD
 02/03/2016 12:00:3
 Page: 1

FO No. : 3075347
 Tracking No. : 13-103-11
 Vendor No. : 5002027

Original Value: 153,500.00
 Approved Value: 142,187.52
 Current Value : 142,187.52

<u>Change Number</u>	<u>Text</u>	<u>Value</u>	<u>Initiator</u>	<u>Date</u>	<u>File Letter</u>	<u>CR #</u>	<u>Board Approval</u>	<u>Status</u>	<u>Approver</u>	<u>Seq. No.</u>	<u>Change Number</u>	<u>Object Class</u>
0001	Dec and close out 2013 lines 1, 2, and 7.	4,532.10 DEC	MARRENS	01/30/2014				Approved	USNEIPAUEUJ	0001	4830736	EINKBELEG
										0001	4830737	MM_SERVICE
										0001	4830738	MM_SERVICE
										0001	4830739	MM_SERVICE
0002	02/05/15 BCC, #15-0073, (M&R) Dec. Lines 3,4&8.	6,780.38 DEC	MARRENS	02/10/2015				Approved	USNEIPAUEUJ	0002	5105171	EINKBELEG
										0002	5105172	MM_SERVICE
										0002	5105173	MM_SERVICE
										0002	5105304	MM_SERVICE