

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_100
 Requester : NEGAT

Change Order Log Report

System: HRD
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PO No. : 3069593
 Tracking No. : 30332
 Vendor No. : 5011776

Original Value: 350,000.00
 Approved Value: 2,350,000.00
 Current Value : 2,350,000.00

Change Number	Description	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	INC. PER BOC 12-15-11 #11-1534	50,000.00	INC NEGAT	12/19/2011				Approved	USDALYC	0001	4259768	EINKELEG
0002	BO CLR 1-19-12 AGENDA# 12-0075	450,000.00	INC TOMARASJ	02/01/2012				Approved	USDALYC	0001	4259769	MM_SERVICE
0003	INC. PER BOC 3-18-13, # 13-0386	450,000.00	INC NEGAT	04/18/2013				Rejected	USDALYC	0002	4295131	EINKELEG
0004	INC PER BOC 4-18-13, # 13-0386	450,000.00	INC NEGAT	04/22/2013				Approved	USDALYC	0003	4633084	EINKELEG
										0003	4633085	MM_SERVICE
0005	INC. PER BOC 10-03-13, ITEM # 13-1119	35,000.00	INC NEGAT	10/03/2013			X	Approved	USDALYC	0004	4634716	EINKELEG
										0004	4634717	MM_SERVICE
0006	Per BOC 10/03/2013, Agenda Item 13-1119	265,000.00	INC KINNEYB	10/04/2013				Approved	USDALYC	0005	4749338	EINKELEG
										0005	4749339	MM_SERVICE
0007	INCREASE PER BOC 3/20/14, # 14-0229	300,000.00	INC NEGAT	03/20/2014				Approved	USDALYC	0006	4749971	EINKELEG
0008	INCREASE PER BOC 10/2/14, ITEM # 14-1103	150,000.00	INC NEGAT	10/02/2014				Approved	USDALYC	0007	4862600	EINKELEG
										0007	4862601	MM_SERVICE
0009	Per Board Order 10/2/2014, File No. 14-1103	300,000.00	INC KINNEYB	10/15/2014				Approved	USDALYC	0008	5002487	EINKELEG
										0008	5002488	MM_SERVICE
										0009	5011025	EINKELEG