

Change Order Log Report

Client : 100
 Report Name: ZRFI_CHRGE_ORDER_LOG
 Requester : NEUFERU

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PO No. : 3084127
 Tracking No. : 15090
 Vendor No. : 5002291

Original Value: 9,000.00
 Approved Value: 9,000.00
 Current Value : 6,184.23

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Reduce to expected expenditures.	2,815.77 DEC	GFADUCHI	04/18/2016				In-Process	UNNEUFERU	0001	5428022	EINKEEIB3
										0001	5428023	MJ_SERVICE
										0001	5428024	MJ_SERVICE

Client : 100

Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : NEUBAUER

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PO No. : 3084128
Tracking No. : PIOTROWSKI
Vendor No. : 5002291

Original Value: 2,500.00
Approved Value: 1.00
Current Value : 0.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reduce PO value	2,000.00 DEC	GACEC	10/29/2015				Approved	USNEUBAUERU	0001	5288814	EINKEELES MM_SERVICE
0002	Reduce and close	499.00 DEC	SIMNEFIELD	02/09/2016				Approved	USNEUBAUERU	0002	5379180 5379181	EINKEELES MM_SERVICE

FO No. : 3084129
 Tracking No. : 5002291
 Vendor No. : 5002291

Original Value: 5,000.00
 Approved Value: 1,000.00
 Current Value : 1,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	DEC part of NCC w/FO 3084180 SWEP INC	4,000.00 DEC	TAMGRAL	12/23/2015				Approved	USLEBAERU	0001	5342301	EINKEEIB3
										0001	5342302	MI_SERVICE

Change Order Log Report

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : NEUBAUER

FO No. : 3084130
 Tracking No. : 651240234
 Vendor No. : 5002291

Original Value: 17,000.00
 Approved Value: 23,000.00
 Current Value : 21,826.33

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	to reallocate funds between lines	0.00	BAKLA	10/07/2015				Approved	USNEUBAUERU	0001	5271925	EINGBELG
0002	NZKD to dec lin1 by \$500 & inc lin2 by \$500	0.00	BAKLA	11/10/2015				Approved	USNEUBAUERU	0001	5271926	MJ_SERVICE
0003	NZ change inc lines 1,3 Dec lines 2,4	0.00	MCNWARAS	12/07/2015				Approved	USNEUBAUERU	0001	5271927	MJ_SERVICE
0004	Increase for extension of Graybar, board approved.	6,000.00	MCNWARAS	02/23/2016				Rejected	USCNWARAS	0002	5297876	EINGBELG
0005	Increase per ROC Mtg. 2/18/2016, Item 16-0145	6,000.00	MCNWARAS	02/23/2016				Approved	USPULMC	0002	5297877	MJ_SERVICE
0006	NZ CO per ted to distribute the 6000 increase	0.00	MCNWARAS	03/03/2016				Approved	USNEUBAUERU	0002	5297878	MJ_SERVICE
0007	NZKD Per ted move \$50 from line 2 to 1 for payment	0.00	MCNWARAS	03/18/2016				Approved	USNEUBAUERU	0003	5326284	EINGBELG
0008	to reallocate funds between lines	0.00	BAKLA	03/30/2016				Approved	USNEUBAUERU	0003	5326285	MJ_SERVICE
0009	to closeout FO	1,173.67	BAKLA	05/09/2016				In-Process	USNEUBAUERU	0003	5326286	MJ_SERVICE
										0003	5326287	MJ_SERVICE
										0003	5326288	MJ_SERVICE
										0004	5385812	EINGBELG
										0004	5385813	MJ_SERVICE
										0005	5386651	EINGBELG
										0005	5386652	MJ_SERVICE
										0006	5393269	EINGBELG
										0006	5393270	MJ_SERVICE
										0006	5393271	MJ_SERVICE
										0006	5393272	MJ_SERVICE
										0007	5403281	EINGBELG
										0007	5403282	MJ_SERVICE
										0007	5403283	MJ_SERVICE
										0008	5411581	EINGBELG
										0008	5411582	MJ_SERVICE
										0008	5411583	MJ_SERVICE
										0008	5411584	MJ_SERVICE
										0009	5445421	EINGBELG
										0009	5445422	MJ_SERVICE
										0009	5445423	MJ_SERVICE
										0009	5445424	MJ_SERVICE

Client : 100

Report Name : ZREP_CHANGE_ORDER_LOG
Requester : NEUFUERJ

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PO No. : 3084131
Tracking No. : 680042006
Vendor No. : 5002291

Original Value: 49,500.00
Approved Value: 27,000.00
Current Value : 27,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NOC, w/3084180, Dec 3084131 (D800) and Inc 3084180 (D900).	2,600.00 DEC	CPHOVPPA	11/16/2015				Approved	USNEUFUERJ	0001	5311564	EINKEE1EG MM_SERV/ICE
0002	Increase per ROC MIG, 2/18/16, Item #16-0145	6,000.00 INC	UDEU	02/23/2016				Approved	USDALXC	0001	5311565	EINKEE1EG MM_SERV/ICE
0003	NZTD with 3084180, dec. CSA, inc. SSA.	900.00 DEC	JAMESJ	03/30/2016				Approved	USNEUFUERJ	0002	5386488 5386489	EINKEE1EG MM_SERV/ICE
										0003	5411870 5411871	EINKEE1EG MM_SERV/ICE

Change Order Log Report

Original Value: 25,000.00
 Approved Value: 41,500.00
 Current Value : 39,803.04

PO No. : 3084180
 Tracking No. : 690029040
 Vendor No. : 5002291

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per RE: increase needed to facilitate in-house repair work	3,000.00	INC	MAWNEA	11/02/2015			Approved	USNEUFAERJ	0001	5291061	ENNGELEG MM_SERVICE
0002	Netzero with PO 3084131 to increase PO 3084180	2,600.00	INC	UEBU	11/16/2015			Approved	USNEUFAERJ	0001	5291062	ENNGELEG MM_SERVICE
0003	Increase part of NCC with PO 3084129- Gen Div, decrease	4,000.00	INC	MAWNEA	12/23/2015			Approved	USNEUFAERJ	0002	5311560	ENNGELEG MM_SERVICE
0004	Increase needed for agreement extension to 04/01/16	6,000.00	INC	MAWNEA	01/11/2016			Rejected	USSOHERZINBERG	0003	5342278	ENNGELEG MM_SERVICE
0005	Increase per BOC Mtg, 2/18/16, Item 16-0145	6,000.00	INC	UEBU	02/23/2016			Approved	USALXC	0004	5353668	ENNGELEG MM_SERVICE
0006	NCC w/3084131 (D800) decrease	900.00	INC	MAWNEA	03/30/2016			Approved	USNEUFAERJ	0005	5386490	ENNGELEG MM_SERVICE
0007	Reduce to close, new PO in place	1,696.96	DEC	MAWNEA	05/10/2016			In-Process	USROSCOM	0006	5411977	ENNGELEG MM_SERVICE
										0007	5445532	ENNGELEG MM_SERVICE
										0007	5445533	ENNGELEG MM_SERVICE