

Client : 100

Report Name: ZREP\_CHANGE\_ORDER\_100  
 Requester : BRALEYK

System: FRO  
 10/03/2016 12:29:5  
 Page: 1

PO No. : 3086903  
 Tracking No. : 5009913  
 Vendor No. :

Original Value: 350,575.00  
 Approved Value: 310,533.03  
 Current Value : 310,533.03

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reduce 2015 Lines 02/04/16 EOC, #16-0054, MR	40,041.37 DEC	SHILLINCL	02/03/2016				Approved	USNELEAIBRU	0001	5374378	EINKEELEG
										0001	5374379	MM_SERVICE
										0001	5374380	MM_SERVICE