

Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
 Requester : MCCULLOUGH

Change Order Log Report

System: HHD  
 09/06/2013 12:01:4  
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PO No. : 3069074  
 Tracking No. : ENGL18913C  
 Vendor No. : 5006175

Original Value: 890,000.00  
 Approved Value: 810,000.01  
 Current Value : 810,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reallocation, decrease Line 1, increase Line 2.	0.00	NDC	JAMESJ	03/22/2012			Approved	USNEUBAERJ	0001	4333815	EINKBELEG
										0001	4333816	MM_SERVICE
										0001	4333817	MM_SERVICE
0002	ECC 08/09/12, #12-1156, Add FD 501 lines	30,000.00	INC	NEUBAERJ	08/24/2012		X	Approved	USNEUBAERJ	0002	4450524	EINKBELEG
0003	ECC 8/9/12, Report No. 12-1156, Dec Line 7.	30,000.00	DEC	JAMESJ	08/27/2012		X	Approved	USNEUBAERJ	0003	4453137	EINKBELEG
										0003	4453188	MM_SERVICE
0004	Per B. Whlin no corporate fund projects in construction.	79,998.99	DEC	BOYKINJ	01/23/2013			Rejected	USNEUBAERJ	0004	4573251	EINKBELEG
										0004	4573252	MM_SERVICE
0005	02/07/13 ECC, #13-0109, (ENG)	79,998.99	DEC	BOYKINJ	02/08/2013			Approved	USNEUBAERJ	0005	4586573	EINKBELEG
										0005	4586574	MM_SERVICE