

Client : 100
 Report Name: ZREP1 CHANGE_ORDER_LOG
 Requester : DDISQNM

Change Order Log Report

System: BRD
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PO No. : 3049876
 Tracking No. : ENG063633D
 Vendor No. : 5010207

Original Value: 1,998,542.00
 Approved Value: 2,592,736.00
 Current Value : 2,592,736.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per Board Order 11/20/2008, Report No. 08-2355.	318,483.00 INC	JAMESJ	11/24/2008			X	Approved	USDALYC	0001	3252093	EINKBELEG
0002	Per Board Order 7/9/2009, Report No. 09-1017.	275,711.00 INC	JAMESJ	07/20/2009			X	Approved	USNELBALERJ	0001	3252094	MM_SERVICE
										0002	3526726	EINKBELEG
										0002	3526727	MM_SERVICE