

Client : 100
 Report Name: ZRP_CHANGE_ORDER_LOG
 Requester : DOTSONM

Change Order Log Report

System: HRD
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PO No. : 5001374
 Tracking No. : ENG060243M
 Vendor No. : 6000560

Original Value: 4,345,000.00
 Approved Value: 4,217,398.00
 Current Value : 4,217,398.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per: 6/20/2013 Agenda Item 19, File No. 13-0670	127,602.00 DEC	BOYKINJ	06/24/2013	0123	001	X	Approved	USDALMC			
0002	test	4.00 DEC	BOYKINJ	06/27/2013				Rejected	USCARRINGTONS	0001 4672399 0001 4672420		EINKBELEG MM_SERVICE
0003	test	4.00 DEC	BOYKINJ	06/27/2013				Rejected	USCARRINGTONS	0002 4675636 0002 4675637		EINKBELEG MM_SERVICE
0004	test	8.00 DEC	BOYKINJ	06/27/2013				Rejected	USCARRINGTONS	0002 4675636 0002 4675637		EINKBELEG MM_SERVICE
0005	Correcting increase on test	8.00 INC	BOYKINJ	06/28/2013				Rejected	USCARRINGTONS	0003 4675642 0003 4675643		EINKBELEG MM_SERVICE
										0004 4675826 0004 4675827		EINKBELEG MM_SERVICE