

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

Change Order Log Report

System: ERD  
 01/05/2017 10:47:0  
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FO No. : 3079531  
 Tracking No. :  
 Vendor No. : 5015080

Original Value: 91,976.00  
 Approved Value: 91,554.00  
 Current Value : 91,554.00

<u>Change Number</u>	<u>Text</u>	<u>Value</u>	<u>Initiator</u>	<u>Date</u>	<u>File Letter</u>	<u>CCR #</u>	<u>Board Approval</u>	<u>Status</u>	<u>Approver</u>	<u>Seq. No.</u>	<u>Change Number</u>	<u>Object Class</u>
0001	NDC add line 5 fund transfer	9,501.00	INC KAPPELJ	06/25/2015				Approved	USDALYC			
0002	PART 2 OF NDC FUND TRANSFER	9,501.00	DEC KAPPELJ	07/02/2015				Approved	USDALYC	0001	5194131	EINMBELEG
										0002	5199169	EINMBELEG
										0002	5199170	MM_SERVICE
0003	Reduce and close	422.00	DEC STANSFIELD	02/08/2016				Approved	USNEBALEKJ	0003	5378414	EINMBELEG
										0003	5378415	MM_SERVICE