

Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_ICG  
 Requester : WALKERA

Change Order Log Report

System: HRD  
 08/18/2017 11:07:5  
 Page: 1

PO No. : 3085891  
 Tracking No. :  
 Vendor No. : 5009968

Original Value: 170,000.00  
 Approved Value: 346,016.17  
 Current Value : 346,016.17

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase per BOC, 11/19/15, File 15-1273.	27,000.00	INC	TURENG	11/20/2015			Approved	USDALMC	0001	5315675	EINKELEG
										0001	5315676	MM_SERVICE
0002	Per 9/1/16 BM, File 16-0858.	40,000.00	INC	JAMESJ	09/02/2016		X	Approved	USDALMC	0002	5521306	EINKELEG
										0002	5521307	MM_SERVICE
0003	NOC Decrease 2015 line Increase 2016 line	0.00	NOC	TURNERD	11/18/2016			Approved	USELEBAUERJ	0003	5578816	EINKELEG
										0003	5578817	MM_SERVICE
										0003	5578818	MM_SERVICE
0004	02/02/17 EOC, #17-0059, HR	55.83	DEC	TURNERD	02/02/2017		X	Approved	USELEBAUERJ	0004	5647514	EINKELEG
										0004	5647515	MM_SERVICE
0005	Inc line 3 Per 3/2/17 BM File 17-0226	7,080.00	INC	TURNERD	03/07/2017		X	Approved	USDALMC	0005	5668754	EINKELEG
										0005	5668755	MM_SERVICE
0006	Bd date 4/20/2017, File 17-0408, Inc Line 3	59,495.00	INC	TURNERD	04/21/2017		X	Rejected	USSANDERSB	0006	5698982	EINKELEG
										0006	5698983	MM_SERVICE
0007	: 4/20/17 Board File# 17-0408	42,497.00	INC	KAPPELJ	05/03/2017		X	Approved	USSIMKHIM	0007	5708512	EINKELEG
0008	4/20/17 Bd File# 17-0408 Inc Line 3	59,495.00	INC	TURNERD	05/04/2017		X	Approved	USSIMKHIM	0008	5708923	EINKELEG
										0008	5708924	MM_SERVICE