

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

Change Order Log Report

System: FPD  
 08/18/2017 11:08:3  
 Page: 1

PO No. : 3085933  
 Tracking No. :  
 Vendor No. : 5015607

Original Value: 50,000.00  
 Approved Value: 107,594.28  
 Current Value : 107,594.28

<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	NOC DEC 2015 line and INC 2016 line	0.00	NOC	TURNEROL	11/18/2016			Approved	USNEUBAERJ	0001	5578803	EINGBELEG
										0001	5578804	MM_SERVICE
										0001	5578805	MM_SERVICE
0002	Dec and close 2016 line	0.72	DEC	TURNEROL	01/31/2017			Approved	USNEUBAERJ	0002	5645438	EINGBELEG
										0002	5645439	MM_SERVICE
0003	Inc line 3, Per 3/2/17 BM File 17-0226	9,587.00	INC	TURNEROL	03/07/2017		X	Approved	USDALIC	0003	5668757	EINGBELEG
										0003	5668758	MM_SERVICE
0004	Bd date 4/20/17, File #17-0408, Inc Line 3	28,005.00	INC	TURNEROL	04/21/2017		X	Rejected	USSANDERSB	0004	5698984	EINGBELEG
										0004	5698985	MM_SERVICE
0005	Inc per EOC 17-0408 4/20/17	28,005.00	INC	SIANSFIELDB	05/03/2017			Rejected	USSIMKHIM	0005	5708522	EINGBELEG
										0005	5708523	MM_SERVICE
0006	4/20/17 Board File# 17-0408	20,003.00	INC	KAPPELJ	05/03/2017		X	Approved	USSIMKHIM	0006	5708529	EINGBELEG
0007	Inc Rer EOC 17-0408 4/20/17	28,005.00	INC	SIANSFIELDB	05/05/2017			Approved	USSIMKHIM	0007	5709220	EINGBELEG
										0007	5709221	MM_SERVICE