

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : CZMINAV

Change Order Log Report

System: HRD
 09/18/2014 15:48:1
 Page: 1

PO No. : 3066016
 Tracking No. : 15092
 Vendor No. : 5007248

Original Value: 0.00
 Approved Value: 871,163.26
 Current Value : 387,224.22

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero transfer to 2012 and 2013	0.00	NOC	GAGEC	02/10/2011			Net Zero		0001	4029846	EINKELEG
										0001	4029847	MM_SERVICE
										0001	4029848	MM_SERVICE
										0001	4029849	MM_SERVICE
										0001	4029850	MM_SERVICE
										0001	4029851	MM_SERVICE
										0001	4029852	MM_SERVICE
										0001	4029853	MM_SERVICE
										0001	4029854	MM_SERVICE
0002	ECC 3-17-11, # 11-0359	15,000.00	INC	DALYC	03/23/2011			Approved	USDALYC			
0003	NOC \$5k from ln 15 to ln 19 to red encumb	0.00	NOC	SIANSFIELD	04/05/2011			Net Zero		0002	4068077	EINKELEG
										0003	4075218	EINKELEG
										0003	4075219	MM_SERVICE
										0003	4075220	MM_SERVICE
0004	NOC to apply credit (\$4,990) to 2015	0.00	NOC	SIANSFIELD	01/25/2012			Net Zero				
										0004	4288109	EINKELEG
										0004	4288110	MM_SERVICE
										0004	4288111	MM_SERVICE
										0004	4288112	MM_SERVICE
0005	Move rem 2011 encumb to outyears	0.00	NOC	SIANSFIELD	02/06/2012			Net Zero				
										0005	4298527	EINKELEG
										0005	4298528	MM_SERVICE
										0005	4298529	MM_SERVICE
										0005	4298530	MM_SERVICE
										0005	4298531	MM_SERVICE
										0005	4298532	MM_SERVICE
										0005	4298533	MM_SERVICE
										0005	4298534	MM_SERVICE
0006	2/7/13 #13-0109 (GA)	46,845.82	DEC	SIANSFIELD	02/06/2013			Approved	USNEBALERJ			
										0006	4584318	EINKELEG
										0006	4584319	MM_SERVICE
										0006	4584330	MM_SERVICE
										0006	4584331	MM_SERVICE
										0006	4584332	MM_SERVICE
0007	02/06/14 ECC, #14-0045	53,171.92	DEC	NEBALERJ	02/26/2014		X	Approved	USDALYC			
										0007	4848390	EINKELEG
										0007	4848391	MM_SERVICE
										0007	4848392	MM_SERVICE
										0007	4848393	MM_SERVICE
										0007	4848394	MM_SERVICE