

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : GLADICHI

Change Order Log Report

System: EFD
 11/03/2014 08:59:4
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PO No. : 5001363
 Tracking No. : 15090
 Vendor No. : 6001270

Original Value: 1,651,539.62
 Approved Value: 1,680,210.59
 Current Value : 1,680,210.59

<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	12/20/2012 Board Meeting, Item 12-1749	15,000.00	INC	MCULLOUGH	01/03/2013			Approved	USDALMC	0001	4556844	EINKBELEG
										0001	4556845	MM_SERVICE
										0001	4556846	MM_SERVICE
0002	2/7/13 ECC, #13-0109 (CA)	18,076.56	DEC	SIMSFIELDB	02/06/2013			Approved	USNEUBAERJ	0002	4584301	EINKBELEG
										0002	4584302	MM_SERVICE
										0002	4584303	MM_SERVICE
0003	11/7 Board Mtg, File No. 13-1383 (Inc. item 3,4)	45,000.00	INC	CUNNIFEP	11/21/2013			Approved	USDALMC	0003	4784114	EINKBELEG
										0003	4784115	MM_SERVICE
										0003	4784116	MM_SERVICE
0004	02-06-14 ECC, 14-0045, CA	13,252.47	DEC	CUNNIFEP	02/10/2014			Approved	USNEUBAERJ	0004	4837508	EINKBELEG
										0004	4837509	MM_SERVICE
										0004	4837510	MM_SERVICE