Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : JAMESJ

Change Order Log Report

System: PRD
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PO No. : 5000293
Tracking No. : ENG020111D
Vendor No. : 6000410

Original Value: 550,000.00
Approved Value: 641,389.90
Current Value : 641,389.90

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Full depth repair service bldg floor	89,900.00	INC	FORMOSAR	11/22/2005	0080	003	X	Approved	USDALYC			
											0001	2149898	EINKBELEG
											0001	2149899	MM_SERVICE
0002	Reinstall handrails final settl tanks	1,489.90	INC	FORMOSAR	11/29/2005	0084	002		Approved	USNEUBAUERJ			
											0002	2155162	EINKBELEG
											0002	2155163	MM_SERVICE