

Client : 100
Report Name: ZREP_CHANGE_ORDER.LOG
Requester : HANIEK

Change Order Log Report

System: PRO
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PO No. : 3076306
Tracking No. : 13-104-11
Vendor No. : 5009913

Original Value: 162,150.00
Approved Value: 179,400.00
Current Value : 179,400.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase line 1 per board order.	17,250.00 INC	SHULJNCI	06/25/2014				Rejected	USDALXC	0001	4927119	EINVEEIES
0002	Incrs Per board approval 6/19/2014; File 14-0518; Agenda #27	17,250.00 INC	SHULJNCI	06/27/2014				Approved	USDALXC	0001	4927120	MM_SERVICE
										0002	4928493	EINVEEIES
										0002	4928494	MM_SERVICE