

Change Order Log Report

Client : 100  
 Report Name: ZRPT CHANGE\_ORDER\_LOG  
 Requester : GEN/CHT

System: FRO  
 12/19/2016 12:47:0  
 Page: 1

PO No. : 3094016  
 Tracking No. : 15061  
 Vendor No. : 5009379

Original Value: 102,000.00  
 Approved Value: 306,000.00  
 Current Value : 306,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	C/O INC PER 11/5/15 ED MIG, AGENDA # 39, FILE # 15-1182	102,000.00	SMKHDNM	11/12/2015			X	Approved	USFJMC	0001	5309810	EIN/BELEG
0002	C/O INC PER 9/15/16 ED MIG, AGENDA #42, FILE #16-0946	102,000.00	KAPPELJ	09/22/2016			X	Approved	USNEUFJERU	0002	5536899	EIN/BELEG