

Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
 Requester : NEGAT

Change Order Log Report

System: FPD  
 11/29/2017 10:49:1  
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PO No. : 3084627  
 Tracking No. : 30332  
 Vendor No. : 5013818

Original Value: 150,000.00  
 Approved Value: 113,800.00  
 Current Value : 113,800.00

<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	02/02/17 ECC, #17-0059, LAW	36,200.00 DEC	NEGAT	02/02/2017				Approved	USNEUBAERU	0001	5647696	EINKELEG
										0001	5647697	MM_SERVICE
										0001	5647698	MM_SERVICE

Client : 100  
 Report Name: ZRPT CHANGE ORDER LOG  
 Requester : NEGAT

Change Order Log Report

System: HRD  
 11/29/2017 15:58:1  
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PO No. : 3084671  
 Tracking No. : 30332  
 Vendor No. : 5014694

Original Value: 150,000.00  
 Approved Value: 125,907.00  
 Current Value : 125,907.00

<u>Change Number</u>	<u>Text</u>	<u>Value</u>	<u>Initiator</u>	<u>Date</u>	<u>File Letter</u>	<u>CDR #</u>	<u>Board Approval</u>	<u>Status</u>	<u>Approver</u>	<u>Seq. No.</u>	<u>Change Number</u>	<u>Object Class</u>
0001	02/02/17 ECC, #17-0059 LAW	24,093.00 DEC	NEGAT	02/02/2017				Approved	USNEUBAURI			
										0001	5647748	EINGEBLIG
										0001	5647749	MM SERVICE
										0001	5647750	MM SERVICE