

Client : 100  
 Report Name: ZREP\_CHANGE\_ORDER\_LOG  
 Requester : WALKERA

Change Order Log Report

System: ERD  
 08/18/2017 11:05:2  
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EO No. : 3085828  
 Tracking No. :  
 Vendor No. : 5012967

Original Value: 80,000.00  
 Approved Value: 63,917.98  
 Current Value : 63,916.98

<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	Increase for required legal services for current cases.	8,500.00	INC	TUREMG	11/10/2015			Approved	USNEBAUERJ	0001	5298044	EINKELEG
										0001	5298045	MM_SERVICE
0002	Per 9/1/16 EM, File No. 16-0858.	9,000.00	INC	JAMESJ	09/02/2016		X	Approved	USDALC	0002	5521308	EINKELEG
										0002	5521309	MM_SERVICE
0003	02/02/17 ECC, #17-0059, HR	16,890.52	DEC	TURNERD1	02/02/2017		X	Approved	USNEBAUERJ	0003	5647486	EINKELEG
										0003	5647487	MM_SERVICE
0004	Dec line 1, cancel line 3 and close P.O.	16,691.50	DEC	TURNERD1	03/07/2017		X	Approved	USDALC	0004	5668716	EINKELEG
										0004	5668717	MM_SERVICE
										0004	5668728	MM_SERVICE