Client : 100 | Change Order Log Report | System: PRD

Report Name: ZRPT_CHANGE_ORDER_LOG | 11/01/2017 13:41:0

Requester : MARKOVICHJ2 | Page: 1

PO No. : 3088453 | Original Value: 382,800.00

Tracking No. : 15061 | Approved Value: 685,205.00

Vendor No. : 5015822 | Current Value : 685,205.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 10/6/16 Bd Mtg, Agenda # 32, File # 16-1023	360,000.00 INC	SIMKHINM	12/06/2016			X	Approved	USDALYC			
										0001	5590672	EINKBELEG
0002	02/02/17 BOC, #17-0059, GA	57,595.00 DEC	GLADYCHT	02/02/2017				Approved	USNEUBAUERJ			
										0002	5647337	EINKBELEG
										0002	5647348	MM_SERVICE