

Report Name: ZREP_CHANGE_ORDER_LOG
Requester : GAGEC

PO No. : 3067251

Tracking No. : MIS000010

Vendor No. : 5013954

Original Value: 650,722.00
Approved Value: 1,111,244.99
Current Value: 1,111,244.99

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	EOC 9-1-11, Agent 11-10%, part 1	74,354.00	DALMC	09/13/2011				Approved	USDALMC	0001	4185040	EINKEELB3
0002	Increase for expanded space	244,593.00	MIRANVP2	09/13/2011				Approved	USDALMC	0002	4185703	EINKEELB3
										0002	4185704	MM_SERVICE
										0002	4185955	MM_SERVICE
										0002	4185956	MM_SERVICE
0003	Net zero transfer from 2011 to 2014	0.00	GAGEC	02/07/2012				Net Zero		0003	4299500	EINKEELB3
										0003	4299501	MM_SERVICE
										0003	4299502	MM_SERVICE
										0003	4299503	MM_SERVICE
										0003	4299504	MM_SERVICE
0004	Net zero to transfer funds from 2011 to 2014	0.00	GAGEC	02/10/2012				Net Zero		0004	4302956	EINKEELB3
										0004	4302957	MM_SERVICE
										0004	4303018	MM_SERVICE
0005	ED approved NZ carry forward of funds	0.00	GAGEC	07/18/2013				Approved	USNELEAURJ	0005	4688719	EINKEELB3
										0005	4688720	MM_SERVICE
										0005	4688721	MM_SERVICE
										0005	4688722	MM_SERVICE
										0005	4688723	MM_SERVICE
0006	02/06/14 EOC, #14-0045, IT.	5,023.99	DEC	02/04/2014			X	Rejected	USBARROE	0006	4833522	EINKEELB3
										0006	4833523	MM_SERVICE
										0006	4833524	MM_SERVICE
0007	02/20/14 EOC, #14-0056, IT	5,023.99	DEC	02/24/2014			X	Approved	USNELEAURJ	0007	4845399	EINKEELB3
										0007	4845400	MM_SERVICE
										0007	4845401	MM_SERVICE
0008	NZ transfer of funds to pay outstanding invoice.	0.00	DEC	06/24/2014				Approved	USNELEAURJ	0008	4925573	EINKEELB3
										0008	4925574	MM_SERVICE
										0008	4925575	MM_SERVICE
0009	EOC 8/7/2014, File 14-0852	102,000.00	INC	08/12/2014			X	Approved	USDALMC	0009	4959673	EINKEELB3
										0009	4959674	MM_SERVICE
0010	Per Board Meeting 10/16/14, File 14-1225	44,600.00	INC	10/17/2014			X	Approved	USDALMC	0010	5012656	EINKEELB3
										0010	5012657	MM_SERVICE