

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : NEGAT

Change Order Log Report

System: FPD
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PO No. : 3049607
 Tracking No. : 30362
 Vendor No. : 5012172

Original Value: 300,000.00
 Approved Value: 1,390,000.00
 Current Value : 1,390,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CO #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase per Board order of 9/4/08	300,000.00 INC	STANSFIELD	09/08/2008				Approved	USDALYC	0001	3169636	EINKEELG
0002	BOC 2/19/2009 Agenda #09-0272	200,000.00 INC	STANSFIELD	02/18/2009				Approved	USDALYC	0001	3169637	MM_SERVICE
0003	Inc per BOC 10-0346 3/18/2010	200,000.00 INC	STANSFIELD	03/23/2010				Approved	USDALYC	0002	3361890	EINKEELG
0004	Decrease per BOC 4/1/10	200,000.00 DEC	STANSFIELD	04/01/2010				Approved	USDALYC	0002	3361911	MM_SERVICE
0005	Inc per BOC 10-0484 4/15/2010	180,000.00 INC	STANSFIELD	04/21/2010				Approved	USDALYC	0003	3778704	EINKEELG
0006	INC per BOC 10-1563 12-16-10	60,000.00 INC	STANSFIELD	12/22/2010				Approved	USDALYC	0003	3778705	MM_SERVICE
0007	INCREASE PER 2/17/10 MEETING-11-0247	200,000.00 INC	NEGAT	03/01/2011				Rejected	USGAGEC	0004	3786141	EINKEELG
0008	INCREASE PER 2/17/11 MEETING 11-0247	200,000.00 INC	NEGAT	03/01/2011				Rejected	USDALYC	0004	3786142	MM_SERVICE
0009	Bd Order 2-17-11, #11-0247	200,000.00 INC	DALYC	03/02/2011				Approved	USDALYC	0005	3800158	EINKEELG
0010	Move funds into 2011 line.	0.00 NOC	NEGAT	04/14/2011				Net Zero		0005	3800159	MM_SERVICE
0011	BOC 1-05-2012 AGENDA 12-0034	150,000.00 INC	TOMARSA	01/26/2012				Approved	USDALYC	0006	3990254	EINKEELG
0012	MOVED FUNDS INTO 2012	0.00 NOC	NEGAT	02/08/2012				Net Zero		0006	3990255	MM_SERVICE
										0007	4047001	EINKEELG
										0007	4047002	MM_SERVICE
										0008	4047026	EINKEELG
										0008	4047027	MM_SERVICE
										0009	4047759	EINKEELG
										0010	4082502	EINKEELG
										0010	4082503	MM_SERVICE
										0010	4082504	MM_SERVICE
										0011	4289246	EINKEELG
										0012	4300427	EINKEELG
										0012	4300498	MM_SERVICE
										0012	4300499	MM_SERVICE