Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : GAGEC

Change Order Log Report

System: PRD
09/17/2013 11:47:1

PO No. : 3049860
Tracking No. :
Vendor No. : 5012160

Original Value: 2,052,431.50
Approved Value: 4,395,663.00
Current Value : 4,395,663.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero change order	0.00 NOC	JACKSONE	03/27/2008				Net Zero				
										0001	3029036	EINKBELEG
										0001	3029037	MM_SERVICE
										0001	3029038	MM_SERVICE
										0001	3029039	MM_SERVICE
0002	Net Zero Change Order	0.00 NOC	JACKSONE	07/10/2008				Net Zero				
										0002	3119079	EINKBELEG
										0002	3119080	MM_SERVICE
										0002	3119081	MM_SERVICE
0003	Net zero change	0.00 NOC	JACKSONE	08/20/2008				Net Zero				
										0003	3150966	EINKBELEG
										0003	3150967	MM_SERVICE
										0003	3150978	MM_SERVICE
0004	Net zero change	0.00 NOC	JACKSONE	08/20/2008				Net Zero				
										0004	3151363	EINKBELEG
										0004	3151364	MM_SERVICE
										0004	3151365	MM_SERVICE
0005	Add PO lines for ESS/ Portal Implementation	765,700.00 INC	NEUBAUERJ	12/08/2008				Approved	USNEUBAUERJ			
										0005	3264664	EINKBELEG
0006	Net zero results on add a lines.	765,700.00 DEC	JACKSONE	12/09/2008				Approved	USNEUBAUERJ			
										0006	3266565	EINKBELEG
										0006	3266566	MM_SERVICE
										0006	3266567	MM_SERVICE
0007	net zero	0.00 NOC	JACKSONE	01/28/2009				Net Zero				
										0007	3341003	EINKBELEG
										0007	3341004	MM_SERVICE
										0007	3341005	MM_SERVICE
0008	INC portion of NOC to add 2009 PO line	362,400.00 INC	NEUBAUERJ	03/04/2009				Approved	USNEUBAUERJ			
										0008	3388423	EINKBELEG
0009	DEC portion of NOC to add 2009 PO line	362,400.00 DEC	NEUBAUERJ	03/05/2009				Approved	USNEUBAUERJ			
										0009	3388510	EINKBELEG
										0009	3388521	MM_SERVICE
										0009	3388522	MM_SERVICE
										0009	3388523	MM_SERVICE
0010	For Board Meeting of 3/19/2009.	2,185,311.50 INC	JACKSONE	03/06/2009				Approved	USDALYC			
										0010	3390363	EINKBELEG
										0010	3390364	MM_SERVICE
										0010	3390365	MM_SERVICE
0011	net zero	0.00 NOC	JACKSONE	03/31/2009				Net Zero				
										0011	3413219	EINKBELEG
										0011	3413220	MM_SERVICE
										0011	3413221	MM_SERVICE
0012	Net zero.	0.00 NOC	JACKSONE	08/19/2009				Net Zero				
										0012	3558447	EINKBELEG
										0012	3558448	MM_SERVICE
										0012	3558449	MM_SERVICE
0013	Reallocate funds	0.00 NOC	WAGNERC	12/15/2009				Net Zero				
										0013	3694121	EINKBELEG
										0013	3694122	MM_SERVICE
										0013	3694123	MM_SERVICE
0014	Decrease portion of net zero change.	2,324,679.00 DEC	WAGNERC	12/15/2009				Approved	USNEUBAUERJ			

											0014	3694163	EINKBELEG
											0014	3694164	MM_SERVICE
											0014	3694165	MM_SERVICE
0015	INC Portion of NOC to add PO lines	2,324,679.00	INC	NEUBAUERJ	12/16/2009				Approved	USNEUBAUERJ			
											0015	3696666	EINKBELEG
0016	net zero	0.00	NOC	JACKSONE	12/18/2009				Net Zero				
											0016	3699021	EINKBELEG
											0016	3699022	MM_SERVICE
											0016	3699023	MM_SERVICE
											0016	3699024	MM_SERVICE
0017	NZ	0.00	NOC	JACKSONE	01/26/2010				Approved	USNEUBAUERJ			
											0017	3732263	EINKBELEG
											0017	3732264	MM_SERVICE
											0017	3732265	MM_SERVICE
											0017	3732266	MM_SERVICE
0018	INC Portion of NOC to add 2011 PO line	600,000.00	INC	NEUBAUERJ	09/08/2010				Approved	USNEUBAUERJ			
											0018	3905239	EINKBELEG
0019	net zero transfer of funds	0.00	NOC	GAGEC	02/04/2011				Net Zero				
											0019	4025622	EINKBELEG
											0019	4025623	MM_SERVICE
											0019	4025624	MM_SERVICE
0020	Net zero transfer of funds	0.00	NOC	GAGEC	02/04/2011				Net Zero				
											0020	4025646	EINKBELEG
											0020	4025647	MM_SERVICE
											0020	4025648	MM_SERVICE
											0020	4025649	MM_SERVICE
0021	INC portion of NOC to add lines 18&19	97,080.00	INC	NEUBAUERJ	02/07/2012				Approved	USNEUBAUERJ			
											0021	4300126	EINKBELEG
0022	Decrease portion of NOC to add lines 18 &19	97,080.00	DEC	GAGEC	02/07/2012				Approved	USNEUBAUERJ			
											0022	4300138	EINKBELEG
											0022	4300139	MM_SERVICE
0023	INC per 02/16/12 BOC, Item #12-0279	157,920.00	INC	NEUBAUERJ	03/08/2012			X	Approved	USNEUBAUERJ			
											0023	4323818	EINKBELEG
0024	Moved residual balance of $1.98	0.00	NOC	GAGEC	04/09/2012				Net Zero				
											0024	4346043	EINKBELEG
											0024	4346044	MM_SERVICE
											0024	4346045	MM_SERVICE
											0024	4346046	MM_SERVICE