Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : WAGNERC

Change Order Log Report

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PO No. : 3049975
Tracking No. : 40461
Vendor No. : 5012180

Original Value: 0.00
Approved Value: 73,876.65
Current Value : 73,876.65

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0002	net zero transfer from Eng to ECC	0.00	NCC	GAGEC	11/06/2008				Net Zero				
											0002	3234539	EINKBELEG
											0002	3234540	MM_SERVICE
											0002	3234541	MM_SERVICE
0003	Move open encumbrance from 2008 to 2010.	0.00	NCC	WAGNERC	01/05/2009				Net Zero				
											0003	3286291	EINKBELEG
											0003	3286292	MM_SERVICE
											0003	3286293	MM_SERVICE
											0003	3286294	MM_SERVICE
											0003	3286295	MM_SERVICE
0004	net zero	0.00	NCC	JACKSONE	01/28/2009				Net Zero				
											0004	3341009	EINKBELEG
											0004	3341010	MM_SERVICE
											0004	3341051	MM_SERVICE
0005	net zero transfer of funds	0.00	NCC	GAGEC	01/30/2009				Net Zero				
											0005	3344569	EINKBELEG
											0005	3344570	MM_SERVICE
											0005	3344581	MM_SERVICE
0006	nz	0.00	NCC	JACKSONE	01/30/2009				Net Zero				
											0006	3345293	EINKBELEG
											0006	3345294	MM_SERVICE
											0006	3345295	MM_SERVICE
0007	Net Zero Change Order - 2008 to 2009	0.00	NCC	CUNNIFFEP	02/03/2009				Approved	USNEUBAUERJ			
											0007	3349522	EINKBELEG
											0007	3349523	MM_SERVICE
											0007	3349524	MM_SERVICE
											0007	3349525	MM_SERVICE
											0007	3349526	MM_SERVICE
											0007	3349527	MM_SERVICE
0008	Net zero transfer to 2010	0.00	NCC	GAGEC	05/18/2009				Net Zero				
											0008	3468770	EINKBELEG
											0008	3468801	MM_SERVICE
											0008	3468802	MM_SERVICE

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : WAGNERC

Change Order Log Report

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PO No. : 3049974
Tracking No. : 15068
Vendor No. : 5008946

Original Value: 0.00
Approved Value: 548,871.83
Current Value : 548,871.83

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0002	Dec. Line 22 by $3,000, Inc. Line 1 by $3,000	0.00 NOC	CUNNIFFEP	10/01/2008				Net Zero		0002	3196660	EINKBELEG
										0002	3196661	MM_SERVICE
										0002	3196662	MM_SERVICE
0003	NOC per hardcopy c/o	0.00 NOC	NEUBAUERJ	11/05/2008				Net Zero		0003	3233124	EINKBELEG
										0003	3233125	MM_SERVICE
										0003	3233126	MM_SERVICE
0004	Net Zero c/o	0.00 NOC	CUNNIFFEP	01/27/2009				Net Zero		0004	3339602	EINKBELEG
										0004	3339603	MM_SERVICE
										0004	3339604	MM_SERVICE
										0004	3339605	MM_SERVICE
										0004	3339606	MM_SERVICE
0005	Bd ordr 1-22-09, Agenda 08-0053 (line 28 del)	15,122.85 DEC	DALYC	01/27/2009				Approved	USDALYC	0005	3340260	EINKBELEG
										0005	3340281	MM_SERVICE