Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : GAGEC

Change Order Log Report

System: PRD
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PO No. : 3041665
Tracking No. : 15068
Vendor No. : 5006139

Original Value: 337,287.84
Approved Value: 400,571.87
Current Value : 400,571.87

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase per Board Agenda Item 5b line 1 of 12/21/06	54,720.00	INC	GAGEC	12/20/2006				Approved	USDALYC			
											0001	2569853	EINKBELEG
											0001	2569854	MM_SERVICE
0002	Net zero for 2007 prepayment of maintenance	0.00	NOC	GAGEC	01/31/2007				Net Zero				
											0002	2609555	EINKBELEG
											0002	2609556	MM_SERVICE
											0002	2609587	MM_SERVICE
0003	INCREASE APPRVD. BY BD. 6/21/07, PURCH. AGENDA ITEM NO. 5-B.	8,564.06	INC	COHENM	06/18/2007				Rejected	USCOHENM			
											0003	2766227	EINKBELEG
											0003	2766228	MM_SERVICE
											0003	2766229	MM_SERVICE
											0003	2766230	MM_SERVICE
											0003	2766231	MM_SERVICE
											0003	2766232	MM_SERVICE
0004	INCREASE APPRVD. BY BD. 6/21/07, PURCH. AGENDA ITEM NO. 5-B.	8,564.03	INC	COHENM	06/18/2007				Approved	USDALYC			
											0004	2766224	EINKBELEG
											0004	2766225	MM_SERVICE
											0004	2766226	MM_SERVICE
											0004	2766237	MM_SERVICE
											0004	2766238	MM_SERVICE
											0004	2766239	MM_SERVICE
0005	net zero transfer of funds	0.00	NOC	GAGEC	01/30/2008				Net Zero				
											0005	2978692	EINKBELEG
											0005	2978693	MM_SERVICE
											0005	2978694	MM_SERVICE
											0005	2978695	MM_SERVICE
0006	net zero transfer of funds	0.00	NOC	GAGEC	01/30/2008				Net Zero				
											0006	2978705	EINKBELEG
											0006	2978706	MM_SERVICE
											0006	2978707	MM_SERVICE
0007	net zero transfer of funds	0.00	NOC	GAGEC	01/31/2008				Net Zero				
											0007	2979402	EINKBELEG
											0007	2979403	MM_SERVICE
											0007	2979404	MM_SERVICE
0008	net zero transfer of funds to cover 2009 prepay	0.00	NOC	GAGEC	01/30/2009				Net Zero				
											0008	3345239	EINKBELEG
											0008	3345240	MM_SERVICE
											0008	3345281	MM_SERVICE