Client: 100 Change Order Log Report System: PRD

Report Name: ZRPT_CHANGE_ORDER_LOG 12/08/2009 13:08:51

Requester: JACKSONE Page: 1

PO No. : 3011526

Tracking No. : 9627

Vendor No. : 5008288

Original Value: 119,154.96

Approved Value: 248,154.96

Current Value : 258,462.10

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reallocate funds between years	0.00 NOC	FITZPATRICKS	01/23/2003				Net Zero				
										0001	1054072	EINKBELEG
										0001	1054073	MM_SERVICE
										0001	1054074	MM_SERVICE
0002	Reallocation to future year	0.00 NOC	FITZPATRICKS	09/08/2003				Net Zero				
										0002	1263747	EINKBELEG
										0002	1263748	MM_SERVICE
										0002	1263749	MM_SERVICE
0003	Moved money from 04 to 03 to pay final 03 bill.	0.00 NOC	CANNICIJ	01/08/2004				Net Zero				
										0003	1370562	EINKBELEG
										0003	1370563	MM_SERVICE
										0003	1370564	MM_SERVICE
0004	PER BD ORDR 12-16-04 AGENDA 5G.	120,000.00 INC	DALYC	01/05/2005				Approved	USDALYC			
										0004	1881133	EINKBELEG
0005	Reallocation of funds.	0.00 NOC	CANNICIJ	01/20/2005				Net Zero				
										0005	1900357	EINKBELEG
										0005	1900358	MM_SERVICE
										0005	1900359	MM_SERVICE
0006	NOC CF of funds remaining in 2005 to 2007 line	0.00 NOC	KANEB	01/20/2006				Net Zero				
										0006	2214677	EINKBELEG
										0006	2214678	MM_SERVICE
										0006	2214679	MM_SERVICE
0007	Carryforward of funds from 2006 to 2007.	0.00 NOC	CANNICIJ	01/26/2007				Net Zero				
										0007	2604603	EINKBELEG
										0007	2604604	MM_SERVICE
										0007	2604605	MM_SERVICE
0008	Bd Ordr 12-20-07, Agenda 5D, part 1	11,913.85 DEC	DALYC	01/25/2008				Approved	USDALYC			
										0008	2973973	EINKBELEG
										0008	2973974	MM_SERVICE
0009	12-20-07 Bd mtg, Agenda 5D, part 2	20,913.85 INC	DALYC	01/25/2008				Approved	USDALYC			
										0009	2974427	EINKBELEG
0010	Per B.M of 12/18/08	10,307.14 INC	JACKSONE	12/05/2008				In-Process	USCANNICIJ			
										0010	3263375	EINKBELEG
										0010	3263376	MM_SERVICE