Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : SANDERSB

Change Order Log Report

System: PRD
05/05/2008 15:41:5

PO No. : 3035079
Tracking No. : 15080
Vendor No. : 5003983

Original Value: 76,519.75
Approved Value: 66,619.52
Current Value : 66,619.53

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	net zero transfer of funds to outyear (2007)	0.00	NOC	GAGEC	01/13/2006				Approved	USNEUBAUERJ			
											0001	2208353	EINKBELEG
											0001	2208354	MM_SERVICE
											0001	2208355	MM_SERVICE
0002	Close out purchase order for 2006; activate 2007 funds	4,480.32	DEC	TEMPELE	01/10/2007				Approved	USNEUBAUERJ			
											0002	2586424	EINKBELEG
											0002	2586425	MM_SERVICE
0003	net zero transfer	0.00	NOC	GAGEC	04/23/2007				Net Zero				
											0003	2679189	EINKBELEG
											0003	2679190	MM_SERVICE
											0003	2679191	MM_SERVICE
0004	Transfer 2007 balance and reduce overall PO amount	6,592.41	DEC	GAGEC	01/15/2008				Rejected	USNEUBAUERJ			
											0004	2962906	EINKBELEG
											0004	2962907	MM_SERVICE
											0004	2962958	MM_SERVICE
0005	Reduce PO.	5,419.90	DEC	GAGEC	02/08/2008				Approved	USNEUBAUERJ			
											0005	2987863	EINKBELEG
											0005	2987864	MM_SERVICE
0006	Redistribute encumbrance between 2007 & 2008	0.00	NOC	WAGNERC	04/10/2008				Net Zero				
											0006	3041661	EINKBELEG
											0006	3041662	MM_SERVICE
											0006	3041663	MM_SERVICE
0007	Decrease year 2008 by $2,000.00	2,000.00	DEC	TEMPELE	04/29/2008				Rejected	USNEUBAUERJ			
											0007	3054826	EINKBELEG
											0007	3054827	MM_SERVICE