Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : CUNNIFFEP

Change Order Log Report

System: PRD
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PO No. : 3037203
Tracking No. : 8001575
Vendor No. : 5001341

Original Value: 997,160.00
Approved Value: 2,220,160.00
Current Value : 2,220,160.00

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 from 2008 to 2006.	0.00 NOC	GAGEC	12/04/2006				Net Zero				
										0001	2550676	EINKBELEG
										0001	2550707	MM_SERVICE
										0001	2550708	MM_SERVICE
0002	net zero transfer of funds to 2008	0.00 NOC	GAGEC	02/05/2007				Net Zero				
										0002	2613371	EINKBELEG
										0002	2613372	MM_SERVICE
										0002	2613373	MM_SERVICE
										0002	2613374	MM_SERVICE
										0002	2613375	MM_SERVICE
0003	net zero transfer of funds	0.00 NOC	GAGEC	02/06/2007				Net Zero				
										0003	2614637	EINKBELEG
										0003	2614638	MM_SERVICE
										0003	2614639	MM_SERVICE
0004	net zero change 2008 to 2007	0.00 NOC	GLAVASMIKE	12/10/2007				Net Zero				
										0004	2932128	EINKBELEG
										0004	2932129	MM_SERVICE
										0004	2932130	MM_SERVICE
0005	net zero change order	0.00 NOC	GLAVASMIKE	12/18/2007				Net Zero				
										0005	2940710	EINKBELEG
										0005	2940711	MM_SERVICE
										0005	2940712	MM_SERVICE
0006	net zero change order	0.00 NOC	GLAVASMIKE	12/18/2007				Net Zero				
										0006	2940860	EINKBELEG
										0006	2940861	MM_SERVICE
										0006	2940862	MM_SERVICE
0007	net zero transfer of funds	0.00 NOC	GAGEC	01/30/2008				Net Zero				
										0007	2978578	EINKBELEG
										0007	2978579	MM_SERVICE
										0007	2978580	MM_SERVICE
0008	net zero transfer of funds	0.00 NOC	GAGEC	02/29/2008				Net Zero				
										0008	3004714	EINKBELEG
										0008	3004715	MM_SERVICE
										0008	3004716	MM_SERVICE
										0008	3004717	MM_SERVICE
0009	Increase per Board 6/5/08 Item 49	65,000.00 INC	TUREKG	06/13/2008				Approved	USDALYC			
										0009	3095816	EINKBELEG
										0009	3095817	MM_SERVICE
0010	Bd Ordr 7-10-08, Agenda 08-1573	1,113,000.00 INC	DALYC	07/21/2008				Approved	USDALYC			
										0010	3128332	EINKBELEG
0011	Increase to repairs from accounting line to pay 11/08 bill.	0.00 NOC	TUREKG	12/19/2008				Net Zero				
										0011	3278785	EINKBELEG
										0011	3278786	MM_SERVICE
										0011	3278787	MM_SERVICE
0012	Increase funding for December 2008 billing	6,998.38 INC	TUREKG	12/29/2008				Rejected	USPAPPASL			
										0012	3282512	EINKBELEG
										0012	3282513	MM_SERVICE
										0012	3282514	MM_SERVICE
0013	Net Zero Change	0.00 NOC	TUREKG	01/06/2009				Approved	USNEUBAUERJ			
										0013	3287370	EINKBELEG
										0013	3287511	MM_SERVICE

											0013	3287512	MM_SERVICE
											0013	3287513	MM_SERVICE
											0013	3287514	MM_SERVICE
0014	Net zero change close out	0.00	NCC	TUREKG	01/12/2009				Net Zero				
											0014	3294527	EINKBELEG
											0014	3294528	MM_SERVICE
											0014	3294529	MM_SERVICE
0015	NCC from 2010 to 2009 to pay final 09 inv	0.00	NCC	STANSFIELDB	01/15/2010				Net Zero				
											0015	3722221	EINKBELEG
											0015	3722222	MM_SERVICE
											0015	3722273	MM_SERVICE
											0015	3722274	MM_SERVICE
											0015	3722275	MM_SERVICE
0016	NCC 2011 to 2010	0.00	NCC	STANSFIELDB	01/15/2010				Net Zero				
											0016	3722276	EINKBELEG
											0016	3722277	MM_SERVICE
											0016	3722278	MM_SERVICE
											0016	3722279	MM_SERVICE
											0016	3722280	MM_SERVICE
0017	NCC to pay final 2010 invoice	0.00	NCC	STANSFIELDB	01/12/2011				Net Zero				
											0017	4007630	EINKBELEG
											0017	4007631	MM_SERVICE
											0017	4007632	MM_SERVICE
											0017	4007633	MM_SERVICE
0018	Increase per Board Order 10-20-11	45,000.00	INC	CUNNIFFEP	10/06/2011				Approved	USDALYC			
											0018	4206901	EINKBELEG
											0018	4206902	MM_SERVICE