Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : CONNIFFEP

Change Order Log Report

System: PRD
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PO No. : 5000920
Tracking No. : 15075
Vendor No. : 6001220

Original Value: 25,000.00
Approved Value: 350,000.00
Current Value : 470,000.00

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 8/14/08 Board Agenda Item 08-1826	325,000.00	INC	WAGNERC	08/25/2008				Approved	USDALYC			
											0001	3156810	EINKBEIEG
											0001	3156811	MM_SERVICE
0002	Remediation Cost Increase	120,000.00	INC	CONNIFFEP	12/08/2008				In-Process	USLEIBROCKM			
											0002	3264851	EINKBEIEG
											0002	3264852	MM_SERVICE