



CONTRACT ACTIVITY LOG

1. CONTRACT NO. 640M1	2. BEGIN CONTRACT TERM 04/29/2006	3. END CONTRACT TERM 04/23/2010	4. NAME & ADDRESS OF SUPPLIER EAGLE EXPRESS LINES INC PO BOX 348 SOUTH HOLLAND IL 60473-0348	5. TELEPHONE NO. 708-333-8400
6. FOR MAIL SERVICE IN OR BETWEEN	CITY & STATE KANSAS CITY P&DC, MO			7. 24-HOUR TELEPHONE NO. 708-333-8400
	CITY & STATE MICHIGAN METROPLEX P&DC, MI			8. DOT NO. 649914
9. ADMINISTRATIVE OFFICE KANSAS CITY P&DC		10. ADMIN. TELEPHONE NO. 816-504-3300	11. NAME & ADDRESS OF SUBCONTRACTOR	12. TELEPHONE NO.
13. TYPE OF ROUTE REGULAR	14. TYPE OF SERVICE TRANSPORTATION			15. 24-HOUR TELEPHONE NO.
16. ANNUAL MILES 478,292.2	17. ANNUAL HOURS 10,312	18. BOXES SERVED 0		19. DOT NO.

20. VEHICLES	COST SEGMENT	QUANTITY	DESCRIPTION	LENGTH	CUBES	PAYLOAD
	A	2	48 Foot Tandem Axle Trailer	48	2800	47500
	A	2	Two Axle Tractor (Single Drive)			47500

21. SUMMARY OF CONTRACT ACTIVITY										
ORDER NO.	ROUTE ORDER NO.	TYPE OF ACTIVITY	EFFECTIVE DATE	COST SEGMENT	PAYMENT METHOD	CONTRACT RATE	ANNUAL UNITS	RATE PER MILE	FINANCE NO.	BUDGET ACCT. NO.
150-11692-10	8	Contract Term Modification	01/12/2010	A	PER ANNUM	\$471,650.33	478,292.20	\$0.98611	67-0405	53618
150-03702-10	7	Negotiated Service Change	01/12/2010	A	PER ANNUM	\$471,650.33	478,292.20	\$0.98611	67-0405	53618
800-21800-09	6	Negotiated Service Change	07/01/2009	A	PER ANNUM	\$446,315.95	458,639.80	\$0.97313	67-0405	53618
800-12284-09	5	Contract Term Modification	04/01/2009	A	PER ANNUM	\$453,875.90	458,639.80	\$0.98961	67-0405	53618
800-22667-08	4	Deduct Voyager overages related to FY 06-07 \$13,2	04/29/2008	A	PER ANNUM	\$453,875.90	458,639.80	\$0.98961	67-0405	53618
800-19383-08	3	Apply WD/Calculate Wages	04/29/2008	A	PER ANNUM	\$453,875.90	458,639.80	\$0.98961	67-0405	53618
800-11946-06	2	Apply Wage Determination	07/01/2006	A	PER ANNUM	\$439,403.60	458,639.80	\$0.95806	67-0405	53618
800-08652-06	1	Award Regular Service	04/29/2006	A	PER ANNUM	\$439,403.60	458,639.80	\$0.95806	67-0405	53618