

Client : 100  
 Report Name: ZPTT CHANGE\_ORDER\_103  
 Requester : KOSIBRU

Change Order Log Report

System: HD  
 08/08/2017 14:51:2  
 Page: 1

ID No. : 5001404  
 Tracking No. : ENK62123M  
 Vendor No. : 6001393

Original Value: 35,067,000.00  
 Approved Value: 35,748,709.93  
 Current Value: 35,748,709.93

36,233,366,93

| Change Number | Text  | Value      | Initiator | Date       | File | CR # | Brand | Status   | Approver    | Seq. No. | Change Number | Object Class |
|---------------|---|------------|-----------|------------|------|------|-------|----------|-------------|----------|---------------|--------------|
| 0001          | "Pacem" - Vector Protection Relay CTS                     | 6,773.00   | EOKJNT    | 10/23/2014 | 0289 | 001  | X     | Approved | USNEBRURU   | 0001     | 5015295       | ENKBEI3      |
| 0002          | "Credit" - Reduce Circuit Size for 13.2 KV Feeders        | 26,810.00  | EOKJNT    | 12/22/2014 | 0315 | 004  | X     | Approved | USPMLC      | 0001     | 5015296       | MM_SERVICE   |
| 0003          | "Kaktal" - Increase Temperature & Vibration Circuit Sizes | 6,241.00   | EOKJNT    | 12/22/2014 | 0308 | 007  | X     | Approved | USPMLC      | 0002     | 5070337       | ENKBEI3      |
| 0004          | Per 2/19/2015 Agenda Item 23, File No. 15-0198            | 35,641.00  | EOKJNT    | 02/25/2015 | 0344 | 008  | X     | Rejected | USORRINIENS | 0002     | 5070338       | MM_SERVICE   |
| 0005          | Per 2/19/2015 Agenda Item 23, File No. 15-0198            | 33,138.00  | EOKJNT    | 02/25/2015 | 0347 | 011  | X     | Rejected | USORRINIENS | 0003     | 5070337       | ENKBEI3      |
| 0006          | Per 2/19/2015 Agenda Item 23, File No. 15-0198            | 35,641.00  | EOKJNT    | 03/05/2015 | 0344 | 008  | X     | Approved | USPMLC      | 0003     | 5113084       | ENKBEI3      |
| 0007          | Per 2/19/2015 Agenda Item 23, File No. 15-0198            | 33,138.00  | EOKJNT    | 03/05/2015 | 0347 | 011  | X     | Approved | USPMLC      | 0003     | 5113085       | MM_SERVICE   |
| 0008          | Per 6/4/2015 Agenda Item 20, File No. 15-0574             | 17,000.00  | EOKJNT    | 06/08/2015 | 405  | 015  | X     | Approved | USPMLC      | 0004     | 5117713       | ENKBEI3      |
| 0009          | Per 7/9/2015 Agenda Item 46, File No. 15-0738             | 9,795.00   | EOKJNT    | 07/16/2015 | 0425 | 013  | X     | Approved | USPMLC      | 0004     | 5117734       | MM_SERVICE   |
| 0010          | Per 9/17/2015 Agenda Item 32, File No. 15-1039            | 152,239.00 | EOKJNT    | 09/24/2015 | 0469 | 01C  | X     | Approved | USPMLC      | 0005     | 5207624       | MM_SERVICE   |
| 0011          | Per 10/15/2015 Agenda Item 22, File No. 15-1138           | 21,402.00  | EOKJNT    | 10/19/2015 | 0476 | 014  | X     | Approved | USPMLC      | 0006     | 5207603       | ENKBEI3      |
| 0012          | Per 2/18/2016 Agenda Item 30, File No. 16-0146            | 23,145.00  | EOKJNT    | 02/22/2016 | 0546 | 012  | X     | Approved | USPMLC      | 0006     | 5207624       | MM_SERVICE   |
| 0013          | Per 2/18/2016 Agenda Item 30, File No. 16-0146            | 20,029.00  | EOKJNT    | 02/22/2016 | 0551 | 020  | X     | Approved | USPMLC      | 0007     | 5279178       | ENKBEI3      |
| 0014          | Per 7/7/2016 Agenda Item 44, File No. 16-0671             | 213,451.00 | EOKJNT    | 07/11/2016 | 0614 | 009  | X     | Approved | USPMLC      | 0008     | 5279179       | MM_SERVICE   |
| 0015          | Per 8/8/2016 Agenda Item 48, File No. 16-0783             | 25,920.00  | EOKJNT    | 08/05/2016 | 0623 | 022  | X     | Rejected | USPMLC      | 0009     | 5385569       | ENKBEI3      |
| 0016          | Per 8/4/2016 Agenda Item 48, File No. 16-0783             | 25,920.00  | EOKJNT    | 08/05/2016 | 0623 | 002  | X     | Approved | USPMLC      | 0009     | 5385570       | MM_SERVICE   |
| 0017          | Per 12/15/2016 Agenda Item 16, File No. 16-1297           | 47,750.93  | EOKJNT    | 12/15/2016 | 0657 | 026  | X     | Approved | USPMLC      | 0010     | 5484830       | ENKBEI3      |
|               |   |            |           |            |      |      |       |          |             | 0010     | 5484831       | MM_SERVICE   |
|               |   |            |           |            |      |      |       |          |             | 0011     | 5502360       | ENKBEI3      |
|               |   |            |           |            |      |      |       |          |             | 0011     | 5502361       | MM_SERVICE   |
|               |   |            |           |            |      |      |       |          |             | 0012     | 5502826       | ENKBEI3      |
|               |   |            |           |            |      |      |       |          |             | 0012     | 5502827       | MM_SERVICE   |
|               |   |            |           |            |      |      |       |          |             | 0013     | 5600606       | ENKBEI3      |
|               |   |            |           |            |      |      |       |          |             | 0013     | 5600607       | MM_SERVICE   |

Client : 100  
 Report Name: ZRPD\_CANCEL\_ORDER.LOG  
 Requester : KOSIBU

Change Order Log Report

System: ERD  
 06/08/2017 14:51:2  
 Page: 2

|      |   |           |     |          |            |      |     |   |          |          |      |         |            |
|------|---|-----------|-----|----------|------------|------|-----|---|----------|----------|------|---------|------------|
| 0018 | Rec 12/15/2016 Agenda Item 16, File No. 16-1297 | 79,904.00 | INC | BOKUND   | 12/15/2016 | 0670 | 030 | X | Approved | USPWKMC  | 0013 | 5600606 | ENR3133    |
| 0019 | Rec 1/5/2017 Agenda Item 33, File No. 17-0018   | 42,016.00 | INC | BOKUND   | 01/09/2017 | 0691 | 029 | X | Approved | USPWKMC  | 0013 | 5600607 | MM_SERVICE |
| 0020 | Bctra - Hydraulic Accumulator DI Reprints       | 8,075.00  | INC | JAGSONE1 | 04/11/2017 | 0717 | 031 |   | Approved | USPWKHM1 | 0014 | 5624491 | ENR3133    |
|      |   |           |     |          |            |      |     |   |          |          | 0015 | 5624492 | MM_SERVICE |
|      |   |           |     |          |            |      |     |   |          |          | 0015 | 5692658 | ENR3133    |
|      |   |           |     |          |            |      |     |   |          |          | 0015 | 5692659 | MM_SERVICE |