

Client : 100  
Report Name: ZREP\_CHANGE\_ORDER\_103  
Requester : KOSIMRU

Change Order Log Report

System BOD  
10/03/2017 12:57:4  
Page: 1

PO No. : 4000038  
Tracking No. : ENG15123D  
Vendor No. : 6001565

Original Value: 5,500,950.00  
Approved Value: 5,500,950.00  
Current Value : 5,500,950.00

| Change<br>Number | Text                             | Value    | Initiator | Date       | File<br>Letter | CR # | Board<br>Approval | Status   | Approver  | Seq.<br>No.          | Change<br>Number              | Object<br>Class                      |
|------------------|----------------------------------|----------|-----------|------------|----------------|------|-------------------|----------|-----------|----------------------|-------------------------------|--------------------------------------|
| 0001             | Contingency NCC #1 - \$32,460.61 | 0.00 NCC | JACKSONEL | 09/11/2017 | 0082           | 003  |                   | Approved | USSTWKHUM | 0001<br>0001<br>0001 | 5797405<br>5797407<br>5797438 | ENRGEELZ<br>MW_SERVICE<br>MW_SERVICE |