

PO No. : 5001577  
 Tracking No. : 15090  
 Vendor No. : 6001110

Original Value: 81,615.00  
 Approved Value: 96,615.00  
 Current Value : 96,615.00

| Change Number | Text                                                     | Value     | Initiator | Date       | File Letter | CR # | Board Approval | Status   | Approver   | Seq. No. | Charge Number | Object Class |
|---------------|----------------------------------------------------------|-----------|-----------|------------|-------------|------|----------------|----------|------------|----------|---------------|--------------|
| 0001          | Net zero change order to move funding from line to line. | 0.00      | GLADKHT   | 04/06/2017 |             |      |                | Approved | UNBELPAERU | 0001     | 5689583       | UNBELPAERU   |
| 0002          | Net zero change order to move funding from line to line. | 0.00      | GLADKHT   | 04/11/2017 |             |      |                | Approved | UNBELPAERU | 0001     | 5689584       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0001     | 5689585       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0002     | 5692791       | UNBELPAERU   |
|               |                                                          |           |           |            |             |      |                |          |            | 0002     | 5692792       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0002     | 5692793       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0002     | 5692794       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0002     | 5692795       | MI_SERVICE   |
| 0003          | Net zero change order to move funding from line to line. | 0.00      | GLADKHT   | 05/05/2017 |             |      |                | Approved | USSEIMKHNM | 0003     | 5709446       | UNBELPAERU   |
|               |                                                          |           |           |            |             |      |                |          |            | 0003     | 5709447       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0003     | 5709458       | MI_SERVICE   |
| 0004          | Net zero change order to move funding from line to line. | 0.00      | GLADKHT   | 07/27/2017 |             |      |                | Approved | UNBELPAERU | 0004     | 5762138       | UNBELPAERU   |
|               |                                                          |           |           |            |             |      |                |          |            | 0004     | 5762139       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0004     | 5762140       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0004     | 5762141       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0004     | 5762142       | MI_SERVICE   |
| 0005          | 9/14/17 EOC, Item #17-0970.                              | 15,000.00 | GLADKHT   | 09/20/2017 |             |      |                | Approved | USSEIMKHNM | 0005     | 5805744       | UNBELPAERU   |
|               |                                                          |           |           |            |             |      |                |          |            | 0005     | 5805745       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0005     | 5805746       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0005     | 5805747       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0005     | 5805758       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0005     | 5805759       | MI_SERVICE   |
|               |                                                          |           |           |            |             |      |                |          |            | 0005     | 5805760       | MI_SERVICE   |