

Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
 Requester : SCHWAFERS

PO No. : 3054933 Original Value: 76,429.43  
 Tracking No. : Approved Value: 151,429.43  
 Vendor No. : 5012786 Current Value : 151,429.43

Change Number	Text	Inc per BOC order	Date	Initiator	Value	File Letter	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Inc per BOC order	09-0674	5/7/2009	STANSFIELD	75,000.00	INC	Approved	USNEUBAUSER	0001	3463717	EINBELEG	
											3463718	MM_SERVICE

Client : 100  
 Report Name: ZWPT CHANGE\_ORDER\_103  
 Requester : H/AMERI

Change Order Log Report

System: HO  
 03/31/2008 11:33:0  
 Page: 1

FO No. : 3025685  
 Tracking No. :  
 Vendor No. : 5002054

Original Value: 30,000.00  
 Approved Value: 346,570.57  
 Current Value : 346,570.57

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Ser. No.	Charge Number	Object Class
0001	Per EO of 5/5/05	45,000.00	JACKSONE	05/09/2005				Approved	USPAC	0001	1988958	ENRBELEG MM_SERVICE
0002	Re Order of 4/6/06 - Increased	50,000.00	JACKSONE	04/10/2006				Approved	USPAC	0001	1988959	ENRBELEG MM_SERVICE
0003	Re Crdr 6-7-07, Agenda 5C	50,000.00	FMAC	06/29/2007				Approved	USPAC	0002	2285156	ENRBELEG MM_SERVICE
0004	EO APPROVED MEETINGS OF 10/04/2007; ITEM 5b	100,000.00	BOJGRU	10/19/2007			X	Approved	USPAC	0003	277685	ENRBELEG
0005	Re Crdr 6-5-08 Agenda 08-1285	150,000.00	FMAC	07/01/2008				Approved	USPAC	0004	2885870	ENRBELEG MM_SERVICE
0006	ret zero transfer of funds	0.00	GRBC	07/01/2008				Net Zero		0004	2885871	ENRBELEG MM_SERVICE
0007	close out per Board item 08-2694	76,423.43	GRWMSMK	12/17/2008				Approved	UNREPERU	0005	3111050	ENRBELEG
										0006	3112101	ENRBELEG
										0006	3112102	MM_SERVICE
										0006	3112103	MM_SERVICE
										0007	3276143	ENRBELEG
										0007	3276144	MM_SERVICE