

EO No. : 5001339  
 Tracking No. : EN399659F  
 Vendor No. : 6001462

Original Value: 29,475,000.00  
 Approved Value: 29,381,733.45  
 Current Value : 29,459,407.61

| Change Number | Text  | Value        | Initiator | Date       | File Letter | CR # | Board Approval | Status     | Approver  | Seq. No. | Change Number | Object Class |
|---------------|---|--------------|-----------|------------|-------------|------|----------------|------------|-----------|----------|---------------|--------------|
| 0001          | Dec 2012 hire / add 2014 hire.                  | 7,000,000.00 | JAMESJ    | 11/05/2012 |             |      |                | Approved   | USNEHMERU | 0001     | 4520719       | ENKBEH3      |
| 0002          | INC portion of NCT, ED Approved 11/05/12        | 7,000,000.00 | NEHEMERU  | 11/06/2012 |             |      |                | Approved   | USNEHMERU | 0001     | 4520720       | MM_SERVICE   |
| 0003          | 02/07/13 HOC, #13-0109, ENG                     | 0.00         | JAMESJ    | 02/15/2013 |             |      | X              | Approved   | USNEHMERU | 0002     | 4520985       | ENKBEH3      |
| 0004          | Per 03/21/2013 Agenda Item 28, File No. 13-0260 | 100,000.00   | HOKKUNJ   | 03/15/2013 |             |      | X              | Approved   | USPINC    | 0003     | 4590186       | ENKBEH3      |
| 0005          | "Kctra"- Sanitary Sewer Route                   | 6,753.45     | HOKKUNJ   | 07/02/2013 | 0656        | 002  |                | Approved   | USNEHMERU | 0003     | 4590187       | MM_SERVICE   |
| 0006          | Per 8/8/2013 Agenda Item 46, File No. 13-0833   | 26,605.23    | HOKKUNJ   | 08/09/2013 | 0658        | 003  | X              | In-Process | USNEHMERU | 0003     | 4590188       | MM_SERVICE   |
| 0007          | Per 8/8/2013 Agenda Item 46, File No. 13-0833   | 51,048.93    | HOKKUNJ   | 08/09/2013 | 0732        | 006  | X              | In-Process | USNEHMERU | 0004     | 4607196       | ENKBEH3      |
|               |   |              |           |            |             |      |                |            |           | 0004     | 4607197       | MM_SERVICE   |
|               |   |              |           |            |             |      |                |            |           | 0005     | 4677407       | ENKBEH3      |
|               |   |              |           |            |             |      |                |            |           | 0005     | 4677408       | MM_SERVICE   |
|               |   |              |           |            |             |      |                |            |           | 0006     | 4703221       | ENKBEH3      |
|               |   |              |           |            |             |      |                |            |           | 0006     | 4703222       | MM_SERVICE   |
|               |   |              |           |            |             |      |                |            |           | 0006     | 4703221       | ENKBEH3      |
|               |   |              |           |            |             |      |                |            |           | 0006     | 4703222       | MM_SERVICE   |