

Client : 100
 Report Name: ZPT CHANGE ORDER_103
 Requester : MBORELLIO

Change Order Log Report

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PO No. : 3048028
 Tracking No. : MBORELLIO
 Vendor No. : 5012039

Original Value: 1,769,000.00
 Approved Value: 2,289,228.00
 Current Value: 2,289,228.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	net zero	0.00	JACKSONE	02/15/2008				Net Zero		0001	2293086	EDNBERL3
										0001	2993087	MI_SERVICE
										0001	2993108	MI_SERVICE
0002	Net zero	0.00	JACKSONE	10/24/2008				Net Zero		0002	3222774	EDNBERL3
										0002	3222735	MI_SERVICE
										0002	3222736	MI_SERVICE
0003	net zero	0.00	JACKSONE	11/12/2008				Net Zero		0003	3239434	EDNBERL3
										0003	3239435	MI_SERVICE
										0003	3239436	MI_SERVICE
0004	Reallocation of funds.	0.00	ONNICKTJ	01/07/2009				Net Zero		0004	3289071	EDNBERL3
										0004	3289072	MI_SERVICE
										0004	3289073	MI_SERVICE
0005	NET ZERO	0.00	JACKSONE	01/08/2009				Net Zero		0005	3291289	EDNBERL3
										0005	3291280	MI_SERVICE
										0005	3291271	MI_SERVICE
0006	NET ZERO	0.00	JACKSONE	01/15/2009				Net Zero		0006	3327494	EDNBERL3
										0006	3327495	MI_SERVICE
										0006	3327496	MI_SERVICE
0007	NET ZERO	0.00	JACKSONE	11/16/2009				Net Zero		0007	3664067	EDNBERL3
										0007	3664068	MI_SERVICE
										0007	3664069	MI_SERVICE
0008	net zero.	0.00	JACKSONE	12/03/2009				Net Zero		0008	3681888	EDNBERL3
										0008	3681889	MI_SERVICE
										0008	3681890	MI_SERVICE
0009	net zero	0.00	JACKSONE	01/20/2010				Net Zero		0009	3725565	EDNBERL3
										0009	3725566	MI_SERVICE
										0009	3725567	MI_SERVICE
0010	net zero	0.00	JACKSONE	10/20/2010				Net Zero		0010	3942753	EDNBERL3
										0010	3942754	MI_SERVICE
										0010	3942755	MI_SERVICE
0011	net zero	0.00	JACKSONE	10/26/2010				Net Zero		0011	3947188	EDNBERL3
										0011	3947189	MI_SERVICE
										0011	3947190	MI_SERVICE
0012	Increase per bid. approv. 9-15-11 item 11-1157	425,228.00	MURRAY2	09/21/2011				Approved	USDMAC	0012	4192916	EDNBERL3
										0012	4192917	MI_SERVICE
0013	Net zero	0.00	MURRAY2	11/09/2011				Net Zero		0013	4230924	EDNBERL3
										0013	4230925	MI_SERVICE
										0013	4230926	MI_SERVICE

Client : 100
 Report Name: ZREP GRNDS ORDER_103
 Requester : MISCORRECTOR

Charge Order Log Report

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Line	Description	Amount	Account	Effective Date	Approval	Rejection	Account	Line	Account	Line	Account
0014	BD DIR 12/06/12 #28-12-1638	25,000.00	INC	12/13/2012	Approved	Rejected	USGRNDC	0014	4594110	0017	MM_SERVICES
0015	BD DIR 12/06/12 #28 File #12-1638	55,000.00	INC	12/14/2012	Approved	Rejected	USDPLMC	0015	4594111	0017	MM_SERVICES
0016	Transfer of funds Approved by BD.	0.00	NDC	01/28/2013	Approved	Rejected	USNBLRBRU	0016	4576660	0016	MM_SERVICES
0017	02/07/13 ECC, #13-0109, IT	0.00	NDC	02/22/2013	Approved	Rejected	USRNLKC	0017	4594112	0017	MM_SERVICES