

Client : 100  
Report Name: ZREP CHANGE ORDER LOG  
Requester : MULLIGHA

Change Order Log Report

System: HD  
10/02/2013 10:06:1  
Page: 1

PO No. : 3058519  
Tracking No. : ENG090025  
Vendor No. : 5013190

Original Value: 950,000.00  
Approved Value: 850,442.36  
Current Value : 850,441.36

| Change<br>Number<br>===== | Text<br>=====                                               | Value<br>===== | Initiator<br>===== | Date<br>===== | File<br>Letter<br>===== | CR #<br>===== | Band<br>Approval<br>===== | Status<br>===== | Approver<br>===== | Seq.<br>No.<br>===== | Change<br>Number<br>=====     | Object<br>Class<br>=====          |
|---------------------------|-------------------------------------------------------------|----------------|--------------------|---------------|-------------------------|---------------|---------------------------|-----------------|-------------------|----------------------|-------------------------------|-----------------------------------|
| 0001                      | Per Band Order 3/3/11, Report No. 11-0290, delete \$1 line. | 99,557.64 DEC  | JWBSJ              | 03/07/2011    |                         |               | X                         | Approved        | USPMLC            | 0001<br>0001<br>0001 | 4052009<br>4052010<br>4052011 | EINKBLS<br>M_SERVICE<br>M_SERVICE |