

Client : 100  
Report Name : ZEP CHANGE\_ORDER\_103  
Requester : CHANGJUNGS

Change Order Log Report

System: HO  
07/09/2012 12:27:11  
Page: 1

HO No. : 500871  
Tracking No. : ENGB63CD  
Vendor No. : 600054

Original Value: 11,227,400.00  
Approved Value: 13,066,111.21  
Current Value : 13,066,111.21

| Change Number | Desc                                                         | Value          | Initiator | Date       | File Letter | CR # | Band Approval | Status   | Approver  | Seq. No. | Charge Number | Object Class |
|---------------|--------------------------------------------------------------|----------------|-----------|------------|-------------|------|---------------|----------|-----------|----------|---------------|--------------|
| 0001          | Remove Silt in Port of the Shutoff Gates                     | 487,046.87 INC | MJLUREC   | 09/20/2009 | 0080        | 02   | X             | Approved | USPMXC    | 0001     | 3559012       | ENGBE1E3     |
| 0002          | Revised Scope of Work for Replacing Stops Logs and Guides    | 869,476.93 INC | MJLUREC   | 12/01/2009 | 0100        | 03   | X             | Approved | USPMXC    | 0001     | 3559013       | MM_SERVICE   |
| 0003          | Bar Screens at Gyp River Controlling Works & O'Brien Locks   | 294,000.00 INC | MJLUREC   | 04/01/2010 | 0134        | 04   | X             | Approved | USPMXC    | 0002     | 3679287       | ENGBE1E3     |
| 0004          | Rehabilitate Limbongje Electric Actuators                    | 51,727.15 INC  | MJLUREC   | 05/10/2010 | 0154        | 05   | X             | Approved | USPMXC    | 0002     | 3679288       | MM_SERVICE   |
| 0005          | Worn/Replacement Parts                                       | 47,000.00 INC  | MJLUREC   | 02/08/2011 | 0204        | 05   | X             | Approved | USPMXC    | 0003     | 3785942       | ENGBE1E3     |
| 0006          | J-Seal Modification                                          | 30,440.85 INC  | MJLUREC   | 02/28/2011 | 0203        | 07   | X             | Approved | USPMXC    | 0003     | 3785963       | MM_SERVICE   |
| 0007          | Concrete Set-back at Bays 3 & 4                              | 7,349.67 INC   | MJLUREC   | 07/05/2011 | 0223        | 09   |               | Approved | USNLEHURU | 0004     | 3814818       | ENGBE1E3     |
| 0008          | Bay 4/Gate A- Removal of Existing Concrete & Piping Discover | 1,560.42 INC   | MJLUREC   | 08/02/2011 | 0230        | 011  |               | Approved | USNLEHURU | 0004     | 3814819       | MM_SERVICE   |
| 0009          | 1.5" Dia. J-Seal Modification & Conc. Setback                | 12,927.85 INC  | MJLUREC   | 09/09/2011 | 0232        | 010  | X             | Approved | USNLEHURU | 0005     | 4027680       | ENGBE1E3     |
| 0010          | Turnch Fill & Relocate Stop Log Storage Rack                 | 7,637.99 INC   | MJLUREC   | 10/06/2011 | 0244        | 012  |               | Approved | USPMXC    | 0005     | 4027681       | MM_SERVICE   |
| 0011          | J-Seal Modification and Concrete Out-back at Gates 7B & 7C   | 29,543.48 INC  | MJLUREC   | 05/30/2012 | 0275        | 014  | X             | Approved | USPMXC    | 0006     | 4045776       | ENGBE1E3     |
|               |                                                              |                |           |            |             |      |               |          |           | 0006     | 4045777       | MM_SERVICE   |
|               |                                                              |                |           |            |             |      |               |          |           | 0007     | 4135984       | ENGBE1E3     |
|               |                                                              |                |           |            |             |      |               |          |           | 0007     | 4135985       | MM_SERVICE   |
|               |                                                              |                |           |            |             |      |               |          |           | 0008     | 4154054       | ENGBE1E3     |
|               |                                                              |                |           |            |             |      |               |          |           | 0008     | 4154055       | MM_SERVICE   |
|               |                                                              |                |           |            |             |      |               |          |           | 0009     | 4182654       | ENGBE1E3     |
|               |                                                              |                |           |            |             |      |               |          |           | 0009     | 4182705       | MM_SERVICE   |
|               |                                                              |                |           |            |             |      |               |          |           | 0010     | 4205304       | ENGBE1E3     |
|               |                                                              |                |           |            |             |      |               |          |           | 0010     | 4205305       | MM_SERVICE   |
|               |                                                              |                |           |            |             |      |               |          |           | 0011     | 4384978       | ENGBE1E3     |
|               |                                                              |                |           |            |             |      |               |          |           | 0011     | 4384979       | MM_SERVICE   |