

Charge Order Log Report

Client : 100
Report Name: ZREP_CHARGE_ORDER_103
Requester : NGRM

System: HRD
10/07/2014 10:13:2
Page: 1

Original Value: 200,000.00
Approved Value: 2,400,000.00
Current Value : 2,400,000.00

PO No. : 3045395
Tracking No. : 30332
Vendor No. : 5011776

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	ED APPROVED MEETING OF 10/18/2007; ITEM 5d	300,000.00	INC	10/22/2007			X	Approved	USPMLC	0001	2889310	ENGINEERING
0002	Ed Order 9-4-08, Agenda 08-1906	450,000.00	INC	09/10/2008				Approved	USPMLC	0001	2889311	ENGINEERING
0003	Carry line 1 balance forward to line 2	0.00	NC	04/02/2009				Net Zero		0002	3172360	ENGINEERING
0004	Increase per HOC 09-0529 4/16/09	300,000.00	INC	04/21/2009				Approved	USPMLC	0003	3416311	ENGINEERING
0005	Inc per HOC 10-0482 4/15/2010	250,000.00	INC	04/21/2010				Approved	USPMLC	0003	3416312	ENGINEERING
0006	INC Per APR. 2L, 2011 Board Meeting, 11-0515	150,000.00	INC	04/22/2011				Approved	USPMLC	0003	3416313	ENGINEERING
0007	INC PER HOC 11/17/11 # 11-1440	150,000.00	INC	11/30/2011				Approved	USPMLC	0004	3442312	ENGINEERING
0008	INCREASE PER HOC 6/21/12, ITEM # 12-0897	100,000.00	INC	06/21/2012				Approved	USPMLC	0004	3442313	ENGINEERING
0009	INC. PER HOC 4-18-13, # 13-0350	200,000.00	INC	04/18/2013				Approved	USPMLC	0005	3800156	ENGINEERING
0010	INC PER HOC 10-03-13, ITEM # 13-1112	300,000.00	INC	10/03/2013			X	Approved	USPMLC	0005	3800157	ENGINEERING
									USPMLC	0006	4087087	ENGINEERING
									USPMLC	0006	4087088	ENGINEERING
									USPMLC	0007	4244128	ENGINEERING
									USPMLC	0007	4244129	ENGINEERING
									USPMLC	0008	4401364	ENGINEERING
									USPMLC	0008	4401365	ENGINEERING
									USPMLC	0009	4633088	ENGINEERING
									USPMLC	0009	4633089	ENGINEERING
									USPMLC	0010	4749159	ENGINEERING
									USPMLC	0010	4749170	ENGINEERING