

PO No. : 5001404
 Tracking No. : EKG62123M
 Vendor No. : 6001393

Original Value: 35,067,000.00
 Approved Value: 35,121,983.00
 Current Value : 35,121,983.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	"Extra"- Motor Protection Relay CTS	6,773.00	INC	10/23/2014	0289	001		Approved	USNUPALRU	0001	5015295	ENGINEER
0002	"Credit"- Reduce Circuit Size for 13.2 KV Feeders	26,810.00	DEC	12/22/2014	0315	004	X	Approved	USNLMC	0001	5015296	MI_SERVICE
0003	"Extra"- Increase Temperature & Vibration Circuit Sizes	6,241.00	INC	12/22/2014	0308	007	X	Approved	USNLMC	0002	5070337	ENGINEER
0004	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	02/25/2015	0344	008	X	Rejected	USORRINGTONS	0002	5070338	MI_SERVICE
0005	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	02/25/2015	0347	011	X	Rejected	USORRINGTONS	0003	5113084	ENGINEER
0006	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	03/05/2015	0344	008	X	Approved	USNLMC	0003	5113085	MI_SERVICE
0007	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	03/05/2015	0347	011	X	Approved	USNLMC	0004	5117713	ENGINEER
										0004	5117734	MI_SERVICE
										0004	5117713	ENGINEER
										0004	5117734	MI_SERVICE