

Attachment D-COLR891

Client : 100
Report Name: ZRPT_CHARGE_ORDER_103
Requester : WILKINSON

Charge Order Log Report

Original Value: 170,000.00
Approved Value: 244,024.17
Current Value: 244,024.17

Charge Number	Text	Value	Initiator	Date	File Letter	CDR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase per EOC, 11/15/15, File 15-1273.	27,000.00	INC	TURNER	11/20/2015			Approved	USPMLC	0001	5315675	ENGINEER
0002	Per 9/1/16 E4, File 16-0858.	40,000.00	INC	JAMES	09/02/2016		X	Approved	USPMLC	0001	5315676	MI SERVICE
0003	NOC Decrease 2015 line Increase 2016 line	0.00	NOC	TURNER	11/18/2016			Approved	USPMLC	0002	5521306	ENGINEER
0004	02/02/17 EOC, #17-0059, HR	55.83	DEC	TURNER	02/02/2017		X	Approved	USPMLC	0002	5521307	MI SERVICE
0005	Inc line 3 Per 3/2/17 E4 File 17-0226	7,080.00	INC	TURNER	03/07/2017		X	Approved	USPMLC	0003	5578816	ENGINEER
										0003	5578817	MI SERVICE
										0003	5578818	MI SERVICE
										0004	5647514	ENGINEER
										0004	5647515	MI SERVICE
										0005	5668754	ENGINEER
										0005	5668755	MI SERVICE