

PO No. : 3051923
Tracking No. : 1178
Vendor No. : 5007672

Original Value: 3,530,000.00
Approved Value: 3,080,000.00
Current Value : 3,075,291.25

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Net zero	0.00 NDC	JACKSON	09/09/2008				Net Zero		0001	3170884	ENGINEER
											3170885	MM_SERVICE
											3170886	MM_SERVICE
											3170887	MM_SERVICE
0002	Net zero	0.00 NDC	JACKSON	09/23/2008				Net Zero		0002	3183692	ENGINEER
											3183693	MM_SERVICE
											3183694	MM_SERVICE
0003	net zero	0.00 NDC	JACKSON	09/24/2008				Net Zero		0003	3186136	ENGINEER
											3186137	MM_SERVICE
											3186138	MM_SERVICE
0004	Reallocation of \$263.00 from Line 3 to Line 2	0.00 NDC	CANNICLY	10/03/2008				Net Zero		0004	3198856	ENGINEER
											3198857	MM_SERVICE
											3198858	MM_SERVICE
0005	Reallocation of funds.	0.00 NDC	CANNICLY	10/15/2008				Net Zero		0005	3211745	ENGINEER
											3211746	MM_SERVICE
											3211747	MM_SERVICE
											3211748	MM_SERVICE
0006	Net zero charge order	0.00 NDC	JACKSON	11/12/2008				Approved	UNBELFAUER	0006	3239218	ENGINEER
											3239239	MM_SERVICE
											3239240	MM_SERVICE
0007	Reallocation of funds.	0.00 NDC	CANNICLY	12/04/2008				Net Zero		0007	3261115	ENGINEER
											3261116	MM_SERVICE
											3261117	MM_SERVICE
											3261118	MM_SERVICE
0008	Reallocation of funds.	0.00 NDC	CANNICLY	01/08/2009				Net Zero		0008	3290357	ENGINEER
											3290358	MM_SERVICE
											3290359	MM_SERVICE
0009	Reallocation of funds.	0.00 NDC	CANNICLY	01/08/2009				Net Zero		0009	3290556	ENGINEER
											3290557	MM_SERVICE
											3290558	MM_SERVICE
0010	Reallocation of funds.	0.00 NDC	CANNICLY	01/08/2009				Net Zero		0010	3291174	ENGINEER
											3291175	MM_SERVICE
											3291176	MM_SERVICE
0011	Decrease per Board Meeting of 5/21/09	450,000.00 DEC	JACKSON	05/11/2009				Approved	UNBELFAUER	0011	3462725	ENGINEER
											3462726	MM_SERVICE
0012	Reallocation of funds.	0.00 NDC	CANNICLY	09/23/2009				Net Zero		0012	3591030	ENGINEER
											3591031	MM_SERVICE
											3591032	MM_SERVICE
0013	Reduce and close out per EM of	4,708.75 DEC	JACKSON	12/21/2009				In-Process	UNBELFAUER			

