

EO NO. : 304688L  
 Tracking No. : ENG37062P  
 Vendor No. : 5011339

Original Value: 800,000.00  
 Approved Value: 1,800,000.00  
 Current Value : 1,800,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CIR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Zero net charge order 2008 to 2007 \$300,000	0.00	ORRNINGNS	12/06/2007				Net Zero		0001	2929504	ENGINEER
0002	\$1,000,000 Increase 12-20-07 Board Agenda SF	1,000,000.00	INC	01/08/2008				Rejected	USFIZPFRICKS	0001	2929505	MI_SERVICE
0003	\$1,000,000 Increase 12/10/07 Board Agenda SF	1,000,000.00	INC	01/10/2008			X	Rejected	USFIZPFRICKS	0002	2954248	ENGINEER
0004	\$1,000,000 Increase 12/20/07 Board Agenda SF	1,000,000.00	INC	01/10/2008			X	Approved	USFIZPFRICKS	0003	2957821	ENGINEER
0005	Reallocation to funds	0.00	NOC	05/14/2008				NET Zero	USFIZPFRICKS	0004	2957847	ENGINEER
										0005	3068393	ENGINEER
										0005	3068394	MI_SERVICE
										0005	3068395	MI_SERVICE