

PO No. : 5000593  
 Tracking No. : ENG061539D  
 Vendor No. : 6000054

Original Value: 750,000.00  
 Approved Value: 2,250,000.00  
 Current Value : 2,250,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CDR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase per Board Order 5/17/2007, Brg Item 1B	750,000.00	FITZPATRICKS	08/30/2007			X	Approved	UNBUBNERU	0001	2840418	ENNGELE3
0002	Increase per Board Order 09/06/07	750,000.00	CARKINENS	01/17/2008			X	Approved	UNBUBNERU	0001	2840419	MJ_SERVICE
										0002	2967020	ENNGELE3
										0002	2967021	MJ_SERVICE