

Change Order Log Report

Original Value: 300,000.00
 Approved Value: 1,490,000.00
 Current Value: 1,490,000.00

PO No. : 3049607
 Tracking No. : 30362
 Vendor No. : 5012172

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase per Board order of 9/4/08	300,000.00	INC	SPANSFIELDS	09/08/2008			Approved	USPALMC	0001	3169636	ENRGELEG
0002	EC 2/19/2009 Agenda #09-0272	200,000.00	INC	SPANSFIELDS	02/18/2009			Approved	USPALMC	0001	3169637	MJ_SERVICE
0003	Inc per EC 10-0346 3/18/2010	200,000.00	INC	SPANSFIELDS	03/23/2010			Approved	USPALMC	0002	3361890	ENRGELEG
0004	Decrease per EC 4/1/10	200,000.00	DEC	SPANSFIELDS	04/01/2010			Approved	USPALMC	0002	3361911	MJ_SERVICE
0005	Inc per EC 10-0484 4/15/2010	180,000.00	INC	SPANSFIELDS	04/21/2010			Approved	USPALMC	0003	3778704	ENRGELEG
0006	INC per EC 10-1563 12-16-10	60,000.00	INC	SPANSFIELDS	12/22/2010			Approved	USPALMC	0003	3778705	MJ_SERVICE
0007	INCREASE PER 2/17/10 MEETING-11-0247	200,000.00	INC	NEGAT	03/01/2011			Rejected	USGAGEC	0004	3786141	ENRGELEG
0008	INCREASE PER 2/17/11 MEETING 11-0247	200,000.00	INC	NEGAT	03/01/2011			Rejected	USPALMC	0004	3786142	MJ_SERVICE
0009	B1 Ord 2-17-11, #11-0247	200,000.00	INC	DALMC	03/02/2011			Approved	USPALMC	0005	3800158	ENRGELEG
0010	Move funds into 2011 line.	0.00	NOC	NEGAT	04/14/2011			Net Zero	USPALMC	0005	3800159	MJ_SERVICE
0011	ED CLR 1-05-2012 AGENDA 12-0034	150,000.00	INC	TOWNSHIP	01/26/2012			Approved	USPALMC	0006	3990254	ENRGELEG
0012	MOVED FUNDS INTO 2012	0.00	NOC	NEGAT	02/08/2012			Net Zero	USPALMC	0006	3990255	MJ_SERVICE
0013	INCREASE PER EC 4/23/15, ITEM # 15-0431	100,000.00	INC	NEGAT	04/23/2015			Approved	USPALMC	0007	4047001	ENRGELEG
										0007	4047002	MJ_SERVICE
										0008	4047026	ENRGELEG
										0008	4047027	MJ_SERVICE
										0009	4047759	ENRGELEG
										0010	4082502	ENRGELEG
										0010	4082503	MJ_SERVICE
										0010	4082504	MJ_SERVICE
										0011	4289246	ENRGELEG
										0012	4300427	ENRGELEG
										0012	4300498	MJ_SERVICE
										0012	4300499	MJ_SERVICE
										0013	5154759	ENRGELEG
										0013	5154760	MJ_SERVICE