

Chart : 100
Report Name: ZEPH CHARGE_ORDER LOG
Requester : KERRAN

Charge Order Log Report

System: HD
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PO No. : 3035768
Tracking No. : 05 KPA
Vendor No. : 5008354

Original Value: 225,000.00
Approved Value: 239,699.00
Current Value : 239,699.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Clear 05 encumbrance; step 1 of 2	0.00	SCHERZBERG	01/17/2006				Net Zero		0001	2210045	ENGINEER3 M1_SERVICE
0002	NET-ZERO CHANGE	0.00	RVANU	01/19/2006				Net Zero		0001	2210046	ENGINEER3 M1_SERVICE
0003	net-zero	0.00	SCHERZBERG	05/03/2006				Net Zero		0002	2212736	ENGINEER3 M1_SERVICE
0004	Class 2006	0.00	SCHERZBERG	01/19/2007				Net Zero		0002	2212747	ENGINEER3 M1_SERVICE
0005	SHIFT 2008 FINES TO 2007 FOR REQ'D 2007 WORK	0.00	RVANU	07/26/2007				Net Zero		0002	2212748	ENGINEER3 M1_SERVICE
0006	net-zero	0.00	SCHERZBERG	01/18/2008				Net Zero		0003	2302075	ENGINEER3 M1_SERVICE
0007	As approved by BOC on May of 12/4; item 08-2415	14,700.00	SCHERZBERG	12/17/2008				Approved	USPLAC	0003	2302076	ENGINEER3 M1_SERVICE

Life Expectation - 11.007
Uncertainty 14,699.00