

Client : 100  
Report Name: ZREP\_CHARGE\_ORDER\_LOG  
Requester : DRUN

Charge Order Log Report

System ID: 01/03/2012 10:59:1  
Page: 1

PO No. : 5000176  
Tracking No. : EN373161BH  
Vendor No. : 6000795

Original Value: 45,040,000.00  
Approved Value: 58,343,956.23  
Current Value : 58,343,956.23

| Charge Number | Text                                                    | Value            | Initiator   | Date       | File Letter | CR # | Board Approval | Status   | Approver | Seq. No. | Charge Number | Object Class        |
|---------------|---------------------------------------------------------|------------------|-------------|------------|-------------|------|----------------|----------|----------|----------|---------------|---------------------|
| 0001          | Incr. \$9,610,000 Per 01-04-07 Purchasing Item 5b       | 9,610,000.00 INC | CARRINGTONS | 02/07/2007 |             |      |                | Approved | USDMLC   | 0001     | 2616142       | ENNGELES MW_SERVICE |
| 0002          | Increase \$43,956.23 per Dec. 6 2007 Purchasing Item 5f | 43,956.23 INC    | CARRINGTONS | 12/21/2007 |             |      |                | Approved | USDMLC   | 0001     | 2616143       | ENNGELES MW_SERVICE |
| 0003          | Incr. \$2,750,000 Per 01-17-08 Board Purch. Item 5p.    | 2,750,000.00 INC | CARRINGTONS | 01/28/2008 |             |      | X              | Rejected | USDMLC   | 0002     | 2943933       | ENNGELES MW_SERVICE |
| 0004          | Incr. \$2,750,000 per 01-17-08 Board Purch. Item 5e     | 2,750,000.00 INC | CARRINGTONS | 01/29/2008 |             |      | X              | Approved | USDMLC   | 0002     | 2943934       | ENNGELES MW_SERVICE |
| 0005          | Per Board Order 12/16/10, Report No. 10-1599.           | 900,000.00 INC   | JAMESJ      | 02/09/2011 |             |      | X              | Approved | USDMLC   | 0003     | 2976321       | ENNGELES MW_SERVICE |
|               |                                                         |                  |             |            |             |      |                |          |          | 0003     | 2976322       | ENNGELES MW_SERVICE |
|               |                                                         |                  |             |            |             |      |                |          |          | 0004     | 2977251       | ENNGELES MW_SERVICE |
|               |                                                         |                  |             |            |             |      |                |          |          | 0004     | 2977252       | ENNGELES MW_SERVICE |
|               |                                                         |                  |             |            |             |      |                |          |          | 0005     | 4028841       | ENNGELES MW_SERVICE |
|               |                                                         |                  |             |            |             |      |                |          |          | 0005     | 4028842       | ENNGELES MW_SERVICE |

ATTACHMENT 2