

PO No. : 307544
 Tracking No. : VILLAVAM
 Vendor No. : 5014808

Original Value: 753,140.00
 Approved Value: 772,375.00
 Current Value : 772,375.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	02/20/14 ECC, #14-0096, IT	0.00	GCCEC	02/24/2014			X	Rejected	UNENLWLRJ	0001	4946143	ENGINEER M_SERVICE
0002	02/20/14 ECC, #14-0096, IT	0.00	GCCEC	02/28/2014			X	Approved	UNENLWLRJ	0001	4946144 4946145	M_SERVICE M_SERVICE
0003	Increase per Board Agenda 5/16, File 14-0502	14,933.00	GCCEC	05/22/2014			X	Approved	UNENLWLRJ	0002 0002	4850098 4850099 4850100	ENGINEER M_SERVICE M_SERVICE
0004	Per ECC June 19, 2014, File 14-0605	4,302.00	GCCEC	07/08/2014			X	Approved	UNENLWLRJ	0003 0003 0004	4906429 4906430 4933549 4933550	ENGINEER M_SERVICE ENGINEER M_SERVICE