

PO No. : 3070866
 Tracking No. : 30332
 Vendor No. : 5012967

Original Value: 120,000.00
 Approved Value: 156,786.87
 Current Value : 156,786.87

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	02/06/14 EOC # 14-0045, INW	25,713.13 DEC	NEAT	02/06/2014				Approved	UNDETERJ	0001	4835304	ENGINEER
										0001	4835305	M_SERVICE
										0001	4835306	M_SERVICE

EO No. : 3070864
Tracking No. : 30332
Vendor No. : 5012965

Original Value: 60,000.00
Approved Value: 122,127.34
Current Value : 122,127.34

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	ERR 12/5/13 ECC, AGENDA #42, FILE #13-1508	62,500.00 INC	NEUPAERJ	01/07/2014			X	Approved	USNEUPAERJ	0001	4813308	EINKEEHS
0002	02/06/14 ECC, # 14-0045 IAW	372.66 DEC	NEGT	02/06/2014				Approved	USNEUPAERJ	0002	4835278	EINKEEHS
										0002	4835279	MM_SERVICE

PO No. : 3070865
 Tracking No. : 30332
 Vendor No. : 5009968

Original Value: 120,000.00
 Approved Value: 239,692.98
 Current Value : 239,692.98

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	PER ED APPROVAL, NC.	0.00	NCAT	10/18/2012				Net Zero		0001	4502729	ENGINEER
0002	PER 12/5/13 ECC, AGENDA #42, FILE #13-1508	125,000.00	NCAT	01/07/2014			X	Approved	UNREVIEWED	0001	4502730	MI_SERVICE
0003	02/06/14 ECC, # 14-0045 INW	5,307.02	NCAT	02/06/2014				Approved	UNREVIEWED	0002	4813307	ENGINEER
										0003	4835281	ENGINEER
										0003	4835302	MI_SERVICE