

Client : 100
Report Name: ZREP_CHARGE_ORDER_100
Requester : BOKINU

Charge Order Log Report

System ID
02/19/2015 12:10:2
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PO No. : 500138
Tracking No. : BNG716228
Vendor No. : 6000941

Original Value: 1,996,570.00
Approved Value: 1,961,775.67
Current Value : 1,961,775.67

Charge Number	Item	Value	Initialed	Date	File Letter	CR #	Bond Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Material of Part of Work Item IIA	64,247.05	INC	02/15/2011	0094	002	X	Approved	USDNYC	0001	4039036	ENGINEER
0002	Sidewalk Metrolite on PS-3	775.17	INC	03/07/2011	0098	004		Approved	USDNYC	0001	4039037	MM_SERVICE
0003	Revised Dimensions for 57th Street Tunnel Venting	1,321.00	INC	08/01/2011	0134	003	X	Approved	USDNYC	0002	4051941	ENGINEER
0004	Rental of Pump	24,322.35	INC	10/31/2011	0156	006	X	Approved	USDNYC	0002	4051942	MM_SERVICE
0005	"Extra"- Raise Grade for Electrical Vaults	3,094.20	INC	07/31/2014	0251	005		Approved	USDNYC	0003	4153289	ENGINEER
										0003	4153270	MM_SERVICE
										0004	4222201	ENGINEER
										0004	4222202	MM_SERVICE
										0005	4951293	ENGINEER
										0005	4951294	MM_SERVICE