

Client : 100

Report Name: ZREP_CHARGE_ORDER_I03
Requester : CUNIFFEP

System: HD
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PO NO. : 5001112
Tracking No. : 15090
Vendor No. : 6001110

Original Value: 132,652.00
Approved Value: 143,849.39
Current Value : 143,849.39

Charge Order Log Report

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Net zero charge order - 2010 firms to 2011	0.00	CUNIFFEP	03/12/2010				Net Zero		0001	3770162	ENGINEER
										0001	3770173	MJ_SERVICE
										0001	3770174	MJ_SERVICE
										0001	3770175	MJ_SERVICE
										0001	3770176	MJ_SERVICE
0002	Net zero c/o dec. lines 1,2 inc. lines 7,8	0.00	CUNIFFEP	03/24/2010				Net Zero		0002	3779504	ENGINEER
										0002	3779505	MJ_SERVICE
										0002	3779506	MJ_SERVICE
										0002	3779507	MJ_SERVICE
										0002	3779508	MJ_SERVICE
0003	Net zero - Inc. line 1, Dec. line 7	0.00	CUNIFFEP	06/24/2010				Net Zero		0003	3850155	ENGINEER
										0003	3850156	MJ_SERVICE
										0003	3850157	MJ_SERVICE
0004	Inc. lines 1,2 Dec. lines 5,6	0.00	CUNIFFEP	09/08/2010				Net Zero		0004	3904831	ENGINEER
										0004	3904832	MJ_SERVICE
										0004	3905233	MJ_SERVICE
										0004	3905234	MJ_SERVICE
										0004	3905235	MJ_SERVICE
0005	Inc. line 1, Dec. line 3	0.00	CUNIFFEP	11/17/2010				Net Zero		0005	3963502	ENGINEER
										0005	3963633	MJ_SERVICE
										0005	3963634	MJ_SERVICE
0006	net zero charge between 2010 and 2012 for annex	0.00	TUREK	01/03/2011				Net Zero		0006	3998362	ENGINEER
										0006	3998363	MJ_SERVICE
										0006	3998364	MJ_SERVICE
0007	net zero charges	0.00	TUREK	01/21/2011				Net Zero		0007	4014457	ENGINEER
										0007	4014458	MJ_SERVICE
										0007	4014459	MJ_SERVICE
										0007	4014460	MJ_SERVICE
										0007	4014461	MJ_SERVICE
0008	Inc. line 3, dec. line 4	0.00	CUNIFFEP	01/31/2012				Net Zero		0008	4293238	ENGINEER
										0008	4293239	MJ_SERVICE
										0008	4293240	MJ_SERVICE
0009	Dec. line 4, Inc. line 8	0.00	CUNIFFEP	02/07/2012				Net Zero		0009	4300038	ENGINEER
										0009	4300039	MJ_SERVICE
0010	Inc to pay increased maint. costs at MCA	1,197.39	INC	10/19/2012				Approved	UNELERLEU	0010	4504721	ENGINEER
										0010	4504722	MJ_SERVICE
										0010	4504723	MJ_SERVICE
0011	Per Board Date 4/18/13, Agency Item 13-0397	10,000.00	INC	04/22/2013				Approved	USPAUC	0011	4634612	ENGINEER
										0011	4634613	MJ_SERVICE

Change Order Log Report

012	NOC \$1,468.19 ln7 to ln8 for addit annex svc	0.00	NOC	SPANSFIELD	08/08/2013			Approved	UNSEPERUJ	0011	4634614	MM_SERVICE
										0012	4703041	EINBEREG
										0012	4703042	MM_SERVICE
										0012	4703043	MM_SERVICE