

Charge Order Log Report

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

System: FRD  
 12/28/2009 10:00:2  
 Page: 1

PO No. : 5000612  
 Tracking No. : EN3041253S  
 Vendor No. : 6000560

Original Value: 11,756,000.00  
 Approved Value: 8,787,962.24  
 Current Value : 8,787,962.24

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Diversion Structure and Biofilter Elimination	3,016,653.00	MCSUREC	01/26/2009	00228	002	X	Approved	USPMLC	0001	3337224	ENKEELES
0002	Fabricate & Install Timber Backflow Gate & Install Hangers	48,615.24	MCSUREC	07/13/2009	0254	004	X	Approved	USPMLC	0001	3337225	WM_SERVICE
										0002	3521174	ENKEELES
										0002	3521175	WM_SERVICE