

Client : 100
 Report Name: ZREP_CHARGE_ORDER_100
 Requester : BOKKUN

Charge Order Log Report

System: PRO
 07/19/2013 15:33:0
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PO No. : 5001339
 Tracking No. : EN09265F
 Vendor No. : 6001462

Original Value: 29,475,000.00
 Approved Value: 29,381,753.45
 Current Value : 29,381,753.45

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Dec 2012 line / add 2014 line.	7,000,000.00 DEC	JWESJ	11/05/2012				Approved	UNBELAERU	0001	4520719	EDNGELG
0002	INC portion of NTC, ED Approved 11/05/12	7,000,000.00 INC	NELAERU	11/06/2012				Approved	UNBELAERU	0001	4520720	MM_SERVICE
0003	02/07/13 BOC, #13-0109, ENG	0.00 NCC	JWESJ	02/15/2013			X	Approved	UNBELAERU	0002	4520985	EDNGELG
0004	Per 03/21/2013 Agenda Item 28, File No. 13-0260	100,000.00 DEC	BOKKUN	03/15/2013			X	Approved	USNMC	0003	4590186	EDNGELG
										0003	4590187	MM_SERVICE
										0003	4590188	MM_SERVICE
0005	"Extra"- Sanitary Sewer Refuse	6,753.45 INC	BOKKUN	07/02/2013	0656	002		Approved	UNBELAERU	0004	4607196	EDNGELG
										0004	4607197	MM_SERVICE
										0005	4677407	EDNGELG
										0005	4677408	MM_SERVICE