

Charge Order Log Report

Client : 100
 Report Name: ZRPT_CHARGE_ORDER_LOG
 Requester : CUNIFFEP

System: HRD
 03/26/2013 11:37:3
 Page: 1

Original Value: 132,652.00
 Approved Value: 133,849.39
 Current Value : 133,849.39

PO No. : 5001112
 Tracking No. : 15090
 Vendor No. : 6001110

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 funds 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	TURENG	01/03/2011				Net Zero		0006	3998362	ENGINEER
										0006	3998363	MJ_SERVICE
										0006	3998364	MJ_SERVICE
0007	net zero charges	0.00	TURENG	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	4299927	ENGINEER
										0009	4300038	MJ_SERVICE
										0009	4300039	MJ_SERVICE
0010	Inc to pay increased maint. costs at MEA	1,197.39	SINSEFIELD	10/19/2012				Approved	UNSELEPERU	0010	4504721	ENGINEER
										0010	4504722	MJ_SERVICE
										0010	4504723	MJ_SERVICE