

PO No. : 5000900
Tracking No. : ENC982602M
Vendor No. : 6000095

Original Value: 10,319,000.00
Approved Value: 10,518,467.76
Current Value : 10,518,467.76

Charge Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0002	Additional concrete dowel reinforcement	2,028.69	NELEPERJ	04/02/2009		001		Rejected	USFVZHAUCUS	0002	3415639	ENNGEELEG
0003	Maint. Service Agreement Credit	1,848.83	NELEPERJ	11/05/2009	0210	014		Approved	UNLEPERJ	0003	3655078	ENNGEELEG
0004	Stop Log Cover Plates Extra Work	1,911.05	NELEPERJ	11/05/2009	0262	003		Approved	UNLEPERJ	0003	3655078	ENNGEELEG
0005	Credit for deletion of office trailer	8,169.04	NELEPERJ	01/29/2010	0321	017		Approved	UNLEPERJ	0004	3735797	ENNGEELEG
0006	Additional Truck Pointing	127,918.20	NELEPERJ	04/07/2010	0303	016	X	Approved	UNLEPERJ	0005	3790231	ENNGEELEG
0007	Discharge Pipe Revision	46,975.82	NELEPERJ	04/07/2010	0297	015	X	Approved	UNLEPERJ	0005	3790231	ENNGEELEG
0008	Modify Rolling Door	14,195.09	NELEPERJ	04/20/2010	0350	018	X	Approved	UNLEPERJ	0006	3798978	ENNGEELEG
0009	P98-017 INC - ENG request 09/23/10	5,215.67	NELEPERJ	11/16/2010	0397	020		Approved	UNLEPERJ	0007	3962024	ENNGEELEG
0010	HCC 04/07/11 - #11-0449, INC.	15,063.21	NELEPERJ	05/04/2011	0407	021	X	Approved	UNLEPERJ	0008	4095436	ENNGEELEG