

Client : 100
 Report Name: ZREP_CHARGE_ORDER_103
 Requester : JAMESJ

Charge Order Log Report

System: HD
 04/13/2012 11:04:3
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PO No. : 5000287
 Tracking No. : ENC9946828
 Vendor No. : 6000890

Original Value: 2,385,000.00
 Approved Value: 2,321,203.25
 Current Value : 2,321,203.25

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Delete contentious coating MIs 5 & 8	5,125.75 DEC	KRMOSAR	02/15/2006	0077	001		Approved	UNELPAHERJ	0001	2245829	ETNNELEG
0002	Delete MI sta 00+27	58,671.00 DEC	KRMOSAR	04/13/2006	0080	003	X	Approved	USJMLC	0001	2245830	MI_SERVICE
										0002	2287786	ETNNELEG
										0002	2287797	MI_SERVICE