

Client : 100
 Report Name: ZREP_CHARGE_ORDER_103
 Requester : BKOSTISE

Charge Order Log Report

System: HD
 09/21/2017 11:45:3
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PO No. : 4000040
 Tracking No. : EN148243D
 Vendor No. : 6000054

Original Value: 2,197,650.00
 Approved Value: 2,285,474.30
 Current Value : 2,285,474.30

Charge Number	Item	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Contingency NCC #2 - \$92,184.93	0.00	NCC	06/22/2017	0066	003		Approved	USSINWGHIM	0001	5741295	ENRBLHS
0002	Contingency NCC #1 - \$2,548.26	0.00	NCC	06/23/2017				Rejected	USSINWGHIM	0001	5741296	MM_SERVICE
0003	Contingency NCC #1 - \$2,548.26	0.00	NCC	06/23/2017	0052	001		Approved	USSINWGHIM	0002	5741983	ENRBLHS
0004	Per 7/6/2017 Agenda Item 35, File No. 17-0692	41,647.12	INC	07/11/2017	0048	002	X	Rejected	USSINWGHIM	0002	5741984	MM_SERVICE
0005	Per 7/6/2017 Agenda Item 35, File No. 17-0692	51,563.92	INC	07/12/2017	005	002	X	Approved	USSINWGHIM	0003	5742004	ENRBLHS
0006	Per 8/3/2017 Agenda Item 34, File No. 17-0777	20,954.19	INC	08/15/2017	0059	004	X	Approved	USSINWGHIM	0003	5742005	MM_SERVICE
0007	Per 8/31/2017 Agenda Item 55, File No. 17-0945	15,306.19	INC	09/08/2017	0078	005	X	Approved	USSINWGHIM	0004	5751661	MM_SERVICE
										0004	5751662	MM_SERVICE
										0005	5752438	ENRBLHS
										0005	5752439	MM_SERVICE
										0006	5774139	MM_SERVICE
										0007	5796263	ENRBLHS
										0007	5796264	MM_SERVICE