

Client : 100
 Report Name: ZREP CHARGE ORDER LOG
 Requester : CHRONICLES

Charge Order Log Report

System: HO
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PO No. : 400028
 Tracking No. : ENCL0863AF
 Vendor No. : 600550

Original Value: 7,593,331.00
 Approved Value: 7,593,331.00
 Current Value: 7,593,331.00

Charge Number	Desc	Value	Initiator	Date	File Name	OR #	Revd Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Contingency NTC #1 - \$1,806.96	0.00	NCC	06/09/2016	0052	005		Approved	UNBELPHRU	0001	5465467	ENRBLG
0002	Contingency NTC #2 - \$36,873.00	0.00	NCC	06/09/2016	0057	003		Approved	UNBELPHRU	0001	5465468	MM_SERVICE
0003	Contingency NTC #3 - \$7,188.00	0.00	NCC	08/02/2016	0083	002		Approved	UNBELPHRU	0001	5465469	MM_SERVICE
0004	Contingency NTC #4 - \$24,730.00	0.00	NCC	02/09/2017	0128	008		Approved	UNBELPHRU	0002	5500396	ENRBLG
0005	Contingency NTC #5 - \$57,532.00	0.00	NCC	03/06/2017	0129	009		Approved	UNBELPHRU	0002	5500397	MM_SERVICE
0006	Contingency NTC #6 - \$9,190.00	0.00	NCC	04/11/2017	0138	011		Approved	UNBELPHRU	0002	5500398	MM_SERVICE
										0003	5552198	ENRBLG
										0003	5552199	MM_SERVICE
										0003	5552200	MM_SERVICE
										0004	5688286	ENRBLG
										0004	5688287	MM_SERVICE
										0004	5688308	MM_SERVICE
										0005	5690514	ENRBLG
										0005	5690515	MM_SERVICE
										0005	5690516	MM_SERVICE