

Not Linked - TBD Information

Database Run Date: 2/1/2013

Project Code	Task Code	Project Description	P1 Descr.	Project Leader	UDO	Total Costs	Total Obligations	Capitalized	Uncapitalized
52NFBS	PAD	GEOSTATIONARY SYSTEM-CWIP (PAC)	NESDIS	NAMIAN, D.	\$0.00	\$7,397,095.56	\$7,397,095.56	\$7,401,005.32	\$3,909.76>
Comments: New code on the CWIPDB 200 report -- 05-20-2011. Email sent to Adrienne Lewis on 5-20-2011.									
62TFCH	P00	HONOLULU, HI, NMFS LAB PROJECT CWIP	FACILITIES	STEWART, D.	\$0.00	\$64,933.69>	\$64,933.69>	\$61,732.82>	\$3,200.87>
Comments: Email sent 10-26-2009 to have this corrected; Email sent on 02-25-2010 to Western Region Finance to fix this issue created by accounting adjustments; Email sent on 03-18-2010.									
64L9DR	P00	*DO NOT USE* RELENTLESS REFURBISHMENT	NMFS	TAYLOR, BOB	\$0.00	\$1,554,135.21	\$1,554,135.21	\$1,554,135.20	\$0.01
Comments: Finance Office currently researching.									
64P1BE	P00	BUILDING RENOVATION, AMC BUILDING #3	PRGRM SUPRT	WADE, S.	\$0.00	\$33,152.54	\$33,152.54	\$33,152.40	\$0.14
Comments: Finance Office currently researching. Note: This is an old project code that was part of the FIMA to CBS Conversion. Detail level transactions can be found on "R" drive (mls).									
K2NFJV	P00	COLLABORATION AND VTC REFRESH	NESDIS	CHARLES MACFARLAND					
Comments: Finance Office currently researching. E-mail sent to Brian on 12/5/2012 by mls.									
L2NFJV	G00	COLLABORATION AND VTC REFRESH	NESDIS	CHARLES MACFARLAND					
Comments: Finance Office currently researching. E-mail sent to Brian on 12/5/2012 by mls.									
L2NFJV	P00	COLLABORATION AND VTC REFRESH	NESDIS	CHARLES MACFARLAND					
Comments: Finance Office currently researching. E-mail sent to Brian on 12/5/2012 by mls.									

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L4M6NHC	P00	NWS NOME HOUSING - CWIP	NWS	JOHN BATTLE					
<p>Comments: Finance Office currently researching. E-mail sent to Bev on 12/5/2012 by mls.</p>									
8	Number of Not Linked Project and Task Codes			Total	\$0.00	\$8,919,449.62	\$8,919,449.62	\$8,926,560.10	\$7,110.48>