

Charge Order Log Report

Client : 100  
 Report Name : ZREP\_CHARGE\_ORDER\_LOG  
 Requester : KUNWHP

PO No. : 4000035  
 Tracking No. : ENGL51203P  
 Vendor No. : 6001555

System: FRD  
 03/06/2019 14:01:1  
 Page: 1

Original Value: 5,484,405.15  
 Approved Value: 5,412,771.43  
 Current Value : 5,412,771.43

Charge Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Contingency NOC #1 - \$82,580.30	0.00	JPOSDNEL	04/11/2017	0073	002		Approved	USNEBAERJ	0001	5692468	ENRBELEG
										0001	5692469	NM_SERVICE
										0001	5692470	NM_SERVICE
0002	Credit - Remanent Rooms at Superantant Hatches	6,840.00	JPOSDNEL	09/11/2017	0177	007		Approved	USSEMKHNM	0002	5797578	ENRBELEG
										0002	5797579	NM_SERVICE
0003	Contingency NOC #2 - \$54,111.97	0.00	JPOSDNEL	10/05/2017	0169	005		Approved	USSEMKHNM	0003	5816759	ENRBELEG
										0003	5816760	NM_SERVICE
										0003	5816761	NM_SERVICE
0004	Contingency NOC #3 - \$10,467.18	0.00	JPOSDNEL	10/05/2017	0230	010		Approved	USSEMKHNM	0003	5816759	ENRBELEG
										0003	5816760	NM_SERVICE
										0003	5816761	NM_SERVICE
0005	Contingency NOC #4 - \$1,846.19	0.00	JPOSDNEL	10/05/2017	0243	008		Approved	USSEMKHNM	0003	5816759	ENRBELEG
										0003	5816760	NM_SERVICE
										0003	5816761	NM_SERVICE
0006	Credit - Elimination of Handrails	4,214.59	JPOSDNEL	11/01/2017	0202	006		Approved	USSEMKHNM	0004	5834344	ENRBELEG
										0004	5834345	NM_SERVICE
0007	Contingency NOC #5 - \$34,958.37	0.00	JPOSDNEL	12/04/2017	0287	011		Approved	USSEMKHNM	0005	5851687	ENRBELEG
										0005	5851688	NM_SERVICE
										0005	5851689	NM_SERVICE
0008	Credit - Removal of Protective Coating Application	26,569.40	JPOSDNEL	01/04/2018	0286	014		Approved	USSEMKHNM	0006	5876827	ENRBELEG
										0006	5876828	NM_SERVICE
0009	Contingency NOC #6 - \$20,907.48	0.00	JPOSDNEL	02/08/2018	0339	016		Approved	USSEMKHNM	0007	5904184	ENRBELEG
										0007	5904185	NM_SERVICE
										0007	5904186	NM_SERVICE
0010	Contingency NOC #7 - \$9,231.25	0.00	JPOSDNEL	03/12/2018	0356	017		Approved	USSEMKHNM	0008	5923543	ENRBELEG
										0008	5923544	NM_SERVICE
										0008	5923545	NM_SERVICE
0011	Credit - Surplus Chains	28,903.88	JPOSDNEL	04/12/2018	0381	009		Approved	USSEMKHNM	0009	5943321	ENRBELEG
										0009	5943322	NM_SERVICE
0012	Contingency NOC #8 - \$5,942.17	0.00	JPOSDNEL	05/08/2018	0386	018		Approved	USSEMKHNM	0010	5957638	ENRBELEG
										0010	5957639	NM_SERVICE
										0010	5957670	NM_SERVICE
0013	Contingency NOC #9 - \$2,222.00	0.00	ROMKINJ	06/21/2018	0431	019		Approved	USSEMKHNM	0011	5986126	ENRBELEG
										0011	5986127	NM_SERVICE
										0011	5986128	NM_SERVICE
0014	Contingency NOC #10 - \$2,163.86	0.00	ROMKINJ	09/06/2018	0448	020		Approved	USSEMKHNM	0012	6061874	ENRBELEG
										0012	6061875	NM_SERVICE

Line	Description	Amount	Month	Order	Date	Category	Unit	Quantity	Unit Price	Line Item	Status	Material	Material Description
0015	Credit - Use of Spare 4" RIRC Corrohits	5,099.85	DEC	BOVKDU	02/21/2019	0195	004			0012	Approved	USSIMWHIM	MM_SERVICE
0016	Contingency NOCHL - \$32,421.84	32,421.84	DEC	CARRINGNS	03/05/2019	523	523			0013	Rejected	USSORWINEINS	ETNMBELEG
0017	Contingency NOCHL - \$32,421.84	32,421.84	DEC	CARRINGNS	03/05/2019	523	523			0014	Rejected	USSORWINEINS	MM_SERVICE
0018	Contingency NOCHL - \$32,421.84	32,421.84	DEC	CARRINGNS	03/05/2019	523	523			0015	Rejected	USSORWINEINS	ETNMBELEG
0019	Contingency NOC #11 - \$32,421.84	0.00	NCC	BOVKDU	03/06/2019	0523	021			0016	Approved	USSIMWHIM	MM_SERVICE