

Charge Order Log Report

Client : 100
Report Name: ZREP_CHARGE_ORDER_103
Requester: BROSLISE

System: HO
11/03/2010 11:24:5
Page: 1

PO No. : 5000623
Tracking No. : EN932122M
Vendor No. : 6001051

Original Value: 120,890,000.00
Approved Value: 122,846,700.66
Current Value : 122,846,700.66

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Salvage of building 57	39,055.03 INC	FOROSAR	01/24/2007	0022	002	X	Approved	USPMLC	0001	2601447	EINKEELG MM_SERVICE
0002	Pave & grate replacement Bulks Hills IS	33,363.34 INC	FOROSAR	06/26/2007	0008	001	X	Approved	USNELEPERU	0001	2601448	EINKEELG MM_SERVICE
0003	Excess Flood & earthquake insurance	85,000.00 DEC	FOROSAR	07/17/2007	0097	003	X	Approved	USPMLC	0002	2772076	EINKEELG MM_SERVICE
0004	Acc Flash study: new pump house	36,208.70 INC	FOROSAR	12/31/2007	0237	004	X	Approved	USPMLC	0003	2791209	EINKEELG MM_SERVICE
0005	Masonry relief: new pump house	17,594.50 INC	FOROSAR	12/31/2007	0247	011	X	Approved	USPMLC	0004	2947798	EINKEELG MM_SERVICE
0006	Mid cast-in-place concrete columns at overhead doors	4,554.15 INC	FOROSAR	01/23/2008	0291	009		Rejected	USFTZPARIONS	0004	2947799	EINKEELG MM_SERVICE
0007	Mid cast-in-place concrete columns at overhead doors	4,554.15 INC	FOROSAR	01/28/2008	0291	009		Approved	USNELEPERU	0005	2970800	EINKEELG MM_SERVICE
0008	ED APPROVED MEETING OF 02/21/2008; ITEM 5c	17,573.60 DEC	BOKUNJ	03/03/2008			X	Rejected	USFTZPARIONS	0006	2974677	EINKEELG MM_SERVICE
0009	Delete floor/DBK connections&aplc w/ exothermic connections	17,573.60 INC	FITZPARIONS	03/06/2008	307	008	X	Rejected	USFTZPARIONS	0006	2974698	EINKEELG MM_SERVICE
0010	Delete floor & DBK connections repl w/exothermic connections	17,573.60 DEC	FITZPARIONS	03/06/2008	307	008	X	Approved	USPMLC	0007	3006977	EINKEELG MM_SERVICE
0011	Alarm Signals to IDS	4,742.10 INC	MCUIREB	08/01/2008	0423	019		Approved	USNELEPERU	0007	3006988	EINKEELG MM_SERVICE
0012	Manual Transfer Switch	2,200.00 DEC	MCUIREB	08/12/2008	0441	029		Approved	USNELEPERU	0008	3010038	EINKEELG MM_SERVICE
0013	Delete Sealed Sleeves for New Rwp House	1,324.40 DEC	MCUIREB	08/12/2008	0257	007		Approved	USPMLC	0008	3010039	EINKEELG MM_SERVICE
0014	Install Check Valves on Vert Lines	964.76 INC	MCUIREB	08/12/2008	0383	021		Approved	USNELEPERU	0009	3010011	EINKEELG MM_SERVICE
0015	Door Hardware Modifications	711.15 INC	MCUIREB	08/12/2008	0327	010		Approved	USNELEPERU	0009	3010012	EINKEELG MM_SERVICE
0016	Install Additional Fire Dampers	1,227.60 INC	MCUIREB	08/12/2008	0363	016		Approved	USNELEPERU	0010	3138234	EINKEELG MM_SERVICE
0017	Delete 4160 V Switchgear	586,226.46 DEC	MCUIREB	08/14/2008	0417	006	X	Approved	USNELEPERU	0010	3138235	EINKEELG MM_SERVICE
										0011	3144884	EINKEELG MM_SERVICE
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										0012	3147242	EINKEELG MM_SERVICE
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0018	Delete Intrinsically Safe Barriers	11,225.50	DEC	MCUIREC	08/14/2008	0442	018	X	Approved	UNENLWBRU	0012	3147242	EINKEBLG
0019	Voice & Data in the R&D Bldg at OWRP	203,722.20	INC	MCUIREC	09/11/2008	0447	026	X	Approved	USPLNC	0012	3147243	MM_SERVICE
0020	Floor Drain Vent Pipes	10,802.56	INC	MCUIREC	10/06/2008	0518	024	X	Approved	USPLNC	0013	3173956	EINKEBLG
0021	Cover of Knife Gate Valve Room	30,891.11	INC	MCUIREC	10/06/2008	0502	038	X	Approved	USPLNC	0013	3173957	MM_SERVICE
0022	Add Conduit Penetration Sleeves	8,314.90	INC	MCUIREC	12/30/2008	0621	023		Approved	UNENLWBRU	0014	3201722	EINKEBLG
0023	Conveyor Drain Modifications	393.12	DEC	MCUIREC	01/05/2009	0609	051		Approved	UNENLWBRU	0014	3201723	MM_SERVICE
0024	Guardrail Deletion	3,670.07	DEC	MCUIREC	01/05/2009	0552	042		Approved	UNENLWBRU	0015	3283340	EINKEBLG
0025	Store Basket Modification	6,035.70	INC	MCUIREC	01/05/2009	0425	025	X	Approved	UNENLWBRU	0015	3283341	MM_SERVICE
0026	Modify Plumbing in the Screen Building	3,971.10	INC	MCUIREC	02/05/2009	0418	028		Approved	UNENLWBRU	0016	3285674	EINKEBLG
0027	Elevator Discharge Piping Modification	2,356.80	INC	MCUIREC	02/05/2009	0427	014		Approved	UNENLWBRU	0016	3285675	MM_SERVICE
0028	Deletion of Flashing	19,691.10	DEC	MCUIREC	02/09/2009	0618	031	X	Approved	USPLNC	0016	3285674	EINKEBLG
0029	Replace Existing Manhole No. 2	387,366.66	INC	MCUIREC	02/09/2009	0614	048	X	Approved	USPLNC	0016	3285675	MM_SERVICE
0030	Modify the Wiring of the Screen Controls	23,331.00	DEC	MCUIREC	03/02/2009	0639	032	X	Approved	USPLNC	0017	3352043	EINKEBLG
0031	Screen Control Panel Material	9,135.96	DEC	MCUIREC	03/02/2009	0643	054	X	Approved	USPLNC	0017	3352044	MM_SERVICE
0032	Additional Stainless Steel Plate Covers	1,768.18	INC	MCUIREC	03/02/2009	0661	043		Approved	USPLNC	0018	3352043	EINKEBLG
0033	Additional Door Closures	14,057.86	INC	MCUIREC	04/07/2009	0685	012	X	Approved	USPLNC	0018	3352044	MM_SERVICE
0034	Install Bollards at the Overhead Doors	499,476.65	INC	MCUIREC	05/04/2009	0683	027	X	Approved	USPLNC	0018	3354985	EINKEBLG
0035	Main Drain Modifications	139,395.30	INC	MCUIREC	05/15/2009	0652	020	X	Approved	USPLNC	0018	3354986	MM_SERVICE
0036	Gas Detection Modifications	8,503.00	INC	MCUIREC	06/05/2009	0751	041		Approved	UNENLWBRU	0019	3385529	EINKEBLG
0037	Stower Receptors										0019	3385530	MM_SERVICE
											0019	3385529	EINKEBLG
											0019	3385530	MM_SERVICE
											0019	3385529	EINKEBLG
											0019	3385530	MM_SERVICE
											0020	3403636	EINKEBLG
											0020	3403637	MM_SERVICE
											0021	3420248	EINKEBLG
											0021	3420249	MM_SERVICE
											0022	3455947	EINKEBLG
											0022	3455948	MM_SERVICE
											0023	3466900	EINKEBLG
											0023	3466911	MM_SERVICE
											0024	3484447	EINKEBLG
											0024	3484448	MM_SERVICE

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0038	KW Ladders and Access Platform	127,042.26	INC	MCUIREC	06/22/2009	0638	056	X	Approved	USDPMC	0025	3499278	EINKEBEG
0039	Electrical Duct Bank Revision	207,352.49	DEC	MCUIREC	08/12/2009	0750	017	X	Approved	USDPMC	0025	3499279	MM_SERVICE
0040	Charge Electric Cabinet Heater (EO4) to Electric Unit Heater	13,640.00	INC	MCUIREC	08/12/2009	0800	055	X	Approved	USDPMC	0026	3547088	EINKEBEG
0041	Triple Barrel Drain	46,252.60	INC	MCUIREC	08/12/2009	0801	059	X	Approved	USDPMC	0026	3547089	MM_SERVICE
0042	Electrical Classification Charges	360,193.70	INC	MCUIREC	08/12/2009	0810	013	X	Approved	USDPMC	0026	3547088	EINKEBEG
0043	Duct Bank Modification	35,847.70	INC	MCUIREC	08/12/2009	0811	065	X	Approved	USDPMC	0026	3547089	MM_SERVICE
0044	Oil Storage Room Walls	1,810.51	INC	MCUIREC	08/17/2009	0771	030		Approved	UNENPHERU	0026	3547088	EINKEBEG
0045	Delete Handrail at Conveyors	24,946.15	DEC	MCUIREC	10/01/2009	0852	036	X	Approved	USDPMC	0027	3548932	MM_SERVICE
0046	Revise Louver Sizes for Pump & Screen Building	45,967.84	INC	MCUIREC	10/01/2009	0740	037	X	Approved	USDPMC	0028	3599715	EINKEBEG
0047	Break Room Doors	19,580.48	INC	MCUIREC	10/01/2009	0850	047	X	Approved	USDPMC	0028	3599716	MM_SERVICE
0048	Sanitary Waste Line Reroute	6,232.00	DEC	MCUIREC	10/06/2009	0886	061		Approved	USDPMC	0028	3599715	EINKEBEG
0049	Generator Exhaust System	18,628.45	INC	MCUIREC	10/06/2009	0862	058	X	Approved	USDPMC	0029	3622939	EINKEBEG
0050	Condensate Pump Deletion	9,580.91	INC	MCUIREC	10/06/2009	0864	040	X	Approved	USDPMC	0029	3622940	MM_SERVICE
0051	Return Air Modifications	5,153.50	INC	MCUIREC	11/02/2009	0912	064		Approved	UNENPHERU	0029	3622939	EINKEBEG
0052	Ductwork Charge Screen Building	1,856.80	INC	MCUIREC	11/13/2009	0587	049		Approved	UNENPHERU	0030	3649621	MM_SERVICE
0053	Change Soap Dispenser Model	88.00	INC	MCUIREC	11/13/2009	0567	045		Approved	UNENPHERU	0031	3661262	EINKEBEG
0054	Mixing Valve Model Number Change	5,408.70	INC	MCUIREC	11/13/2009	0422	015		Approved	UNENPHERU	0031	3661263	MM_SERVICE
0055	Steam and Condensate to JTRP	122,082.83	INC	MCUIREC	12/01/2009	0887	039	X	Approved	USDPMC	0031	3661263	EINKEBEG
0056	Additional I/O Points to ITS System	53,032.67	INC	MCUIREC	12/01/2009	0911	057	X	Approved	USDPMC	0032	3679289	MM_SERVICE
0057	Branch Circuit Wiring	2,330.90	INC	MCUIREC	12/22/2009	0958	067		Approved	UNENPHERU	0032	3679290	EINKEBEG
											0033	3701828	EINKEBEG
											0033	3701829	MM_SERVICE

0058	Fire Alarm Modifications	7,133.50	INC	MCUIREC	12/23/2009	0962	066	Approved	UNENLNU	0034	3704132	ENNGE1E3	MM_SERVICE
0059	Clean Triple Barrel	325,790.33	INC	MCUIREC	01/11/2010	0992	053	Approved	USPMLC	0034	3704133	ENNGE1E3	MM_SERVICE
0060	Generator Exhaust Insulation	13,369.40	INC	MCUIREC	03/01/2010	0992	069	Approved	USPMLC	0035	3716942	ENNGE1E3	MM_SERVICE
0061	Lower 6 Modifications	1,009.72	DEC	MCUIREC	04/01/2010	1063	068	Approved	USDNLC	0036	3716943	ENNGE1E3	MM_SERVICE
0062	Interceptor Isolation Investigative Work	150,000.00	INC	MCUIREC	04/01/2010	1018	063	Approved	USDNLC	0037	3765959	ENNGE1E3	MM_SERVICE
0063	Emergency Waternmain Repairs	6,733.34	INC	MCUIREC	05/12/2010	0724	062	Approved	UNENLNU	0037	3765960	ENNGE1E3	MM_SERVICE
0064	Western Wet Well Access Area Cap	4,812.00	INC	MCUIREC	07/08/2010	1178	090	Approved	UNENLNU	0038	3816659	ENNGE1E3	MM_SERVICE
0065	Additional I/O Roints #2 for IDS	13,443.10	INC	MCUIREC	07/15/2010	1136	078	Approved	USPMLC	0039	3816660	ENNGE1E3	MM_SERVICE
0066	Steam Unit Heaters Control Valves	14,117.20	DEC	MCUIREC	07/15/2010	1088	063	Approved	USPMLC	0040	3859655	ENNGE1E3	MM_SERVICE
0067	Site Lighting Modifications	65,106.17	INC	MCUIREC	07/15/2010	1141	072	Approved	USPMLC	0040	3859656	ENNGE1E3	MM_SERVICE
0068	Remediate Two Separate Sewage Spills	22,180.87	INC	MCUIREC	07/15/2010	1145	084	Approved	USPMLC	0040	3865160	ENNGE1E3	MM_SERVICE
0069	IDS Modifications	7,840.80	INC	MCUIREC	07/15/2010	1179	088	Approved	USPMLC	0040	3865161	ENNGE1E3	MM_SERVICE
0070	Water Heater Location	4,571.60	INC	MCUIREC	07/23/2010	1185	081	Approved	USPMLC	0040	3865160	ENNGE1E3	MM_SERVICE
0071	Pulp Interlock	5,395.50	INC	MCUIREC	09/14/2010	1208	077	Approved	UNENLNU	0041	3870319	ENNGE1E3	MM_SERVICE
0072	Screen Building Water Heater	11,783.20	INC	MCUIREC	10/06/2010	1180	091	Approved	USPMLC	0042	3870320	ENNGE1E3	MM_SERVICE
										0042	3909935	ENNGE1E3	MM_SERVICE
										0042	3909936	ENNGE1E3	MM_SERVICE
										0043	3932473	ENNGE1E3	MM_SERVICE
										0043	3932474	ENNGE1E3	MM_SERVICE