

Client : 100
Report Name: ZREP_CHARGE_CRDR_103
Requester : ROSIBU

Charge Order Log Report

System: RPD
04/06/2015 15:37:1
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PO No. : 5000978
Tracking No. : 203911705
Vendor No. : 6000031

Original Value: 32,262,262.89
Approved Value: 32,926,737.49
Current Value : 32,926,737.49

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	New Ductbank to MSSS Dewatering Valve Building	697,205.00	INC	11/01/2010	0283	006	X	Approved	USDPLNC	0001	3951230	EINBER13 M1_SERVICE
0002	Credit for Milwaukee ball valves	7,664.00	DEC	01/31/2011	0275	007	X	Approved	USDPLNC	0001	3951231	EINBER13 M1_SERVICE
0003	MSSS 125 Volt DC Panel Modification	13,496.00	INC	04/11/2011	0311	015	X	Approved	USDPLNC	0002	4022245	EINBER13 M1_SERVICE
0004	Credit to Delete Carbon Monoxide Monitoring	4,806.00	DEC	07/05/2011	0342	011		Rejected	USDPLNC	0002	4022246	EINBER13 M1_SERVICE
0005	Delete Carbon Monoxide Monitoring	4,806.00	DEC	07/11/2011	0342	011		Approved	USDPLNC	0003	4079448	EINBER13 M1_SERVICE
0006	Deletion of 3-Way Control Valves at Post Gentrifuge Bldg	17,093.00	DEC	08/16/2011	0344	013	X	Approved	USDPLNC	0003	4079449	EINBER13 M1_SERVICE
0007	Delete MCC 208 And Relocate Loads	15,871.00	DEC	10/03/2011	0364	008	X	Approved	USDPLNC	0004	4135961	EINBER13 M1_SERVICE
0008	Blow Out System for Main Pumps at Mainstream Pump Station	2,602.00	INC	10/03/2011	0374	021	X	Approved	USDPLNC	0004	4135962	EINBER13 M1_SERVICE
0009	Ball Valves for SFP Seal Water Piping	1,936.00	INC	10/03/2011	0392	005		Approved	USDPLNC	0005	4139957	EINBER13 M1_SERVICE
0010	Steam Venters near East Digester	7,526.00	DEC	11/01/2011	0386	003	X	Approved	USDPLNC	0005	4139958	EINBER13 M1_SERVICE
0011	Changes to Instruments D001, 1003 and T004	8,718.00	INC	11/01/2011	0394	023	X	Approved	USDPLNC	0006	4164800	EINBER13 M1_SERVICE
0012	Add Manual Override to F0009 Solenoid Valves	5,800.00	INC	11/01/2011	0389	026	X	Approved	USDPLNC	0006	4164801	EINBER13 M1_SERVICE
0013	Distributed Control System for Solids Processes at SARE, MSP	38,075.00	INC	11/01/2011	0388	022	X	Approved	USDPLNC	0007	4203210	EINBER13 M1_SERVICE
0014	Work Related to MSSS Pump 8	36,063.00	INC	11/09/2011	0386	014	X	Approved	USDPLNC	0007	4203211	EINBER13 M1_SERVICE
0015	Modified Support for Five (5) Actuators	25,754.00	INC	12/23/2011	0414	020	X	Approved	USDPLNC	0008	4224565	EINBER13 M1_SERVICE
0016	13.2kV Feeder Breaker for Dewatering Bldg.	62,731.00	INC	03/05/2012	0421	024	X	Approved	USDPLNC	0008	4224566	EINBER13 M1_SERVICE
0017	Installation Charges for Ultrasonic Flowmeter Transducers	15,275.00	INC	04/02/2012	0430	027	X	Approved	USDPLNC	0008	4224596	EINBER13 M1_SERVICE

0018	MSS Main Pump Seal Water System Upgrade	17,904.00	INC	MGRHRC	05/08/2012	0436	002	X	Approved	USPMLC	0013	4368747	ENGINEER3
0019	Delete PID Controllers for MSS Parco Valves	542.00	DEC	BOKJUN	11/20/2012	035	469		Rejected	USPARUNIONS	0013	4368768	MM_SERVICE
0020	Delete PID Controllers for MSS Parco Valves	542.00	DEC	BOKJUN	11/23/2012	035	469		Rejected	USPARUNIONS	0014	4530300	ENGINEER3
0021	Net Extra" - New Breakers for 18MCT42 at MSS	4,290.00	INC	BOKJUN	02/27/2013	0497	012		Rejected	USPARUNIONS	0015	4531506	ENGINEER3
0022	Net Extra" - new breakers for 18MCT42 at MSS	6,015.09	INC	BOKJUN	02/27/2013	0497	012		Rejected	USPARUNIONS	0016	4596504	ENGINEER3
0023	Net Extra" - new breakers for 18MCT42 at MSS	6,015.00	INC	BOKJUN	02/27/2013	0497	012		Approved	USPMLC	0017	4596556	ENGINEER3
0024	Credit" - new breakers for 18MCT42 at MSS	1,725.00	DEC	BOKJUN	02/28/2013	0497	012		Approved	USPMLC	0018	4597016	ENGINEER3
0025	Credit" - Delete PID Controllers for MSS Parco Valves	542.00	DEC	BOKJUN	03/28/2013	0469	035		Approved	USPMLC	0019	4597953	ENGINEER3
0026	Per 6/20/2013 Agenda Item 21, File No. 13-0675	57,053.00	DEC	BOKJUN	07/09/2013	501	042	X	Approved	USPMLC	0020	4616303	MM_SERVICE
0027	Per 6/20/2013 Agenda Item 21, File No. 13-0675	127,939.00	DEC	BOKJUN	07/09/2013	508	044	X	Approved	USPMLC	0021	4680384	ENGINEER3
0028	Credit" - Delete Primary Breakers for Transformers 18KPA01	1,311.60	DEC	BOKJUN	07/18/2014	0561	046		Approved	USPMLC	0022	4680385	ENGINEER3
0029	Net Extra" - Power Feed to Panels 211A & 212A	697.80	INC	BOKJUN	08/25/2014	0560	010		Approved	USPMLC	0023	4942298	ENGINEER3
0030	Net Extra" - Additional Wire for Gas Alarm System at MSS	7,366.00	INC	BOKJUN	09/04/2014	0620	018		Approved	USPMLC	0024	4970746	ENGINEER3
0031	Credit" - Delete Seal Water Low Flow III Pumps as MSS	1,366.00	DEC	BOKJUN	10/15/2014	0621	019		Approved	USPMLC	0025	4970747	MM_SERVICE
0032	Credit" - Delete Duplicate Credits at MSS	4,072.30	DEC	BOKJUN	10/21/2014	0632	043		Approved	USPMLC	0026	4977137	ENGINEER3
0033	Credit" - Replace Sngl Order Oil with Multi-Ordering Cable	2,372.30	DEC	BOKJUN	10/23/2014	0630	036		Approved	USPMLC	0027	5010950	ENGINEER3
0034	Credit" - Delete STP Cable in Various Ducts at MSS	5,782.00	DEC	BOKJUN	11/12/2014	0622	031		Approved	USPMLC	0028	5015504	MM_SERVICE
											0028	506286	ENGINEER3
											0028	506287	MM_SERVICE