

Client : 100
Report Name: ZREP_CHARGE_ORDER_103
Requester : RRGWLEJ

Charge Order Log Report

PO No. : 5000961
Tracking No. : RRGWLEJ
Vendor No. : 6000054

Original Value: 28,490,000.00
Approved Value: 30,076,717.65
Current Value : 30,076,717.65

System: RPD
12/10/2009 13:34:1
Page: 1

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Repair, Replace or Reinforce Columns & Walls in the A/B C/D	1,117,457.22 INC	MC3JHRC	08/11/2009	0209	004	X	Rejected	USPTW/PATRICKS	0001	3545779	ENGINEERIG IM_SERVICE
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D Tm	1,117,457.22 INC	MC3JHRC	08/11/2009	0209	004	X	Approved	USPMLC	0002	3545780	ENGINEERIG IM_SERVICE
0003	Reroute Air Main in Pump and Blower House	26,471.07 DEC	MC3JHRC	09/17/2009	0231	007	X	Approved	USPMLC	0002	3546419	ENGINEERIG IM_SERVICE
0004	Upgrade Power Feed to New Oil Storage Building	31,012.96 INC	MC3JHRC	09/17/2009	0189	01A	X	Approved	USPMLC	0003	3594855	ENGINEERIG IM_SERVICE
0005	Routing of Temporary Cables to SM Conase Screens	17,132.17 DEC	MC3JHRC	10/06/2009	0255	003	X	Rejected	USPTW/PATRICKS	0003	3594856	ENGINEERIG IM_SERVICE
0006	Routing of Temporary Cables to SM Conase	17,132.50 DEC	MC3JHRC	10/06/2009	0255	003	X	Approved	USPMLC	0004	3623063	ENGINEERIG IM_SERVICE
0007	Add Explosion Proof Motors to EF-2 and EF-3	2,983.20 INC	MC3JHRC	10/21/2009	0300	010		Approved	USPMLC	0005	3623251	ENGINEERIG IM_SERVICE
0008	Reroute Power Feeders from STRK to PGB (GF-3)	478,867.84 INC	MC3JHRC	11/12/2009	0287	006	X	Approved	USPMLC	0006	3637259	ENGINEERIG IM_SERVICE
										0007	3660153	ENGINEERIG IM_SERVICE
										0007	3660154	ENGINEERIG IM_SERVICE