

Charge Order Log Report

Client : 100
 Report Name : ZRPT_CHARGE_ORDER_LOG
 Requester : FITZPATRICKS

System: HRD
 01/25/2010 14:40:5
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Original Value: 1,870,000.00
 Approved Value: 1,996,552.66
 Current Value : 1,996,552.66

PO No. : 5000112
 Tracking No. : ENG018161E
 Vendor No. : 6000031

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	CR 002, SHP Motor Rewind	3,822.00	FOROSFR	03/11/2004	0031	002		Approved	UNNEPALERU	0001	1451733	EINGBELG MM_SERVICE
0002	CR 001, IS, WRD Witnessed Factory Test for MSES Switchgear	9,979.00	FOROSFR	03/11/2004	0028	001		Approved	UNNEPALERU	0001	1451734	EINGBELG MM_SERVICE
0003	Rescind FL0031	3,822.00	FOROSFR	09/08/2004	0054	002		Rejected	USAF-SPATCH	0001	1451733	EINGBELG MM_SERVICE
0004	Rescind FL0031	3,822.00	FOROSFR	09/14/2004	0054	002		Approved	UNNEPALERU	0002	1779046	EINGBELG MM_SERVICE
0005	Upgrade feeders delete U/S duct banks to drop shafts: PMS n	43,192.00	FOROSFR	03/30/2005	0061	004	X	Approved	USPAMC	0003	1784057	EINGBELG MM_SERVICE
0006	Expedite work bus 1 & 2 MSES TSM	20,000.00	FOROSFR	03/30/2005	0074	007	X	Approved	USPAMC	0004	1959111	EINGBELG MM_SERVICE
0007	Lodgort Rowhouse extra	53,381.66	FOROSFR	06/28/2005	0082	006	X	Approved	USPAMC	0004	1959111	EINGBELG MM_SERVICE
										0005	2034667	EINGBELG MM_SERVICE
										0005	2034668	EINGBELG MM_SERVICE