

Charge Order Log Report

Client : 100
 Report Name: ZCPT_CHARGE_ORDER_LOG
 Requester : FFAWALE

System: FRC
 03/18/2010 11:50:0
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Original Value: 28,490,000.00
 Approved Value: 30,279,348.91
 Current Value : 30,279,348.91

IO No. : 5000961
 Tracking No. : ENG001980
 Vendor No. : 6000054

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Bond 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	MCUREC	08/11/2009	0209	004	X	Rejected	USFIZERTRICKS	0001	3545779	EINKEELES MJ_SERVICE
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D (in	1,117,457.22	MCUREC	08/11/2009	0209	004	X	Approved	USDWLMC	0001	3545780	EINKEELES MJ_SERVICE
0003	Reroute Air Main in Pump and Blower House	26,471.07	MCUREC	09/17/2009	0201	007	X	Approved	USDWLMC	0002	3546418	EINKEELES MJ_SERVICE
0004	Upgrade Power Feed to New Oil Storage Building	31,012.96	MCUREC	09/17/2009	0189	01A	X	Approved	USDWLMC	0003	3594855	EINKEELES MJ_SERVICE
0005	Routing of Temporary Cables to SW Concourse Screens	17,132.17	MCUREC	10/06/2009	0255	003	X	Rejected	USFIZERTRICKS	0003	3594856	EINKEELES MJ_SERVICE
0006	Routing of Temporary Cables to SW Concourse	17,132.50	MCUREC	10/06/2009	0255	003	X	Approved	USDWLMC	0004	3623053	EINKEELES MJ_SERVICE
0007	Add Explosion Proof Motors to EF-2 and EF-3	2,983.20	MCUREC	10/21/2009	0300	010		Approved	USNEUBAUFU	0005	3623054	EINKEELES MJ_SERVICE
0008	Reroute Power Feeders from SDBX to RBG (CE-3)	478,867.84	MCUREC	11/12/2009	0287	006	X	Approved	USDWLMC	0006	3637259	EINKEELES MJ_SERVICE
0009	Extra Brick Repair at EH South and West Elev.	144,981.20	MCUREC	02/04/2010	0322	013	X	Approved	USNEUBAUFU	0007	3660153	EINKEELES MJ_SERVICE
0010	Cost Proposal F	5,377.74	MCUREC	02/16/2010	0404	024		Rejected	USFIZERTRICKS	0008	3741306	EINKEELES MJ_SERVICE
0011	Reallocation	0.00	FITZERTRICKS	02/17/2010				Net Zero		0009	3748771	EINKEELES MJ_SERVICE
0012	Cost Proposal F	5,377.74	MCUREC	02/17/2010	0404	024		Approved	USNEUBAUFU	0010	3749408	EINKEELES MJ_SERVICE
0013	Reroute Low Pressure Air Main	26,471.07	MCUREC	03/01/2010	0231	007	X	Rejected	USFIZERTRICKS	0011	3749466	EINKEELES MJ_SERVICE
0014	Install Additional Fire Hydrant	22,022.32	MCUREC	03/01/2010	0242	005	X	Rejected	USFIZERTRICKS	0012	3759047	EINKEELES MJ_SERVICE
0015	Increase Thickness of Spray-On Liner	30,250.00	MCUREC	03/01/2010	0373	353	X	Rejected	USFIZERTRICKS	0012	3759048	EINKEELES MJ_SERVICE
0016	Install Additional Fire Hydrant South of Pump & Elower House	22,022.32	MCUREC	03/05/2010	0242	005	X	Approved	USDWLMC	0012	3759047	EINKEELES MJ_SERVICE
0017	Increase Thickness of Spray-On Liner	30,250.00	MCUREC	03/05/2010	0373	353	X	Approved	USDWLMC	0013	3763490	EINKEELES MJ_SERVICE

