

Charge Order Log Report

Client : 100
 Report Name : ZRPT_CHARGE_ORDER_LOG
 Requester : FRAGLEY

System: HRD
 06/31/2010 13:09:3
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Original Value: 16,025,240.00
 Approved Value: 16,108,212.00
 Current Value : 16,108,212.00

PO No. : 5001024
 Tracking No. : ENG021834
 Vendor No. : 6000028

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Replace Duct Collection System Components	14,100.00	INC	04/06/2010	0177	002	X	Rejected	USFTZPARRICKS	0001	3789261	EINKEELES MM_SERVICE
0002	Provide 108" Rubber Expansion Joint Between New & Existing	27,951.00	INC	04/06/2010	0185	005	X	Rejected	USFTZPARRICKS	0001	3789262	EINKEELES MM_SERVICE
0003	Sub Fitting for Return Blower	27,166.00	INC	04/06/2010	0188	006	X	Rejected	USFTZPARRICKS	0001	3789261	EINKEELES MM_SERVICE
0004	Provide Electrical Components in the Blower Air Intake System	14,100.00	INC	04/07/2010	0177	002	X	Approved	USPALMC	0001	3789262	EINKEELES MM_SERVICE
0005	Provide Expansion Joint Between in Blower Building	27,951.00	INC	04/07/2010	0185	005	X	Approved	USPALMC	0002	3789891	EINKEELES MM_SERVICE
0006	Provide Stub Fitting in Blower Building	27,166.00	INC	04/07/2010	0188	006	X	Approved	USPALMC	0002	3789892	EINKEELES MM_SERVICE
0007	Provide Two Spring Return Actuators	8,160.00	INC	05/14/2010	0200	007	X	Rejected	USFTZPARRICKS	0002	3789891	EINKEELES MM_SERVICE
0008	Provide Two Spring Return Actuators	8,160.00	INC	05/17/2010	0200	007	X	Approved	USNEUBERU	0002	3789892	EINKEELES MM_SERVICE
0009	Pipe Size with CD instead of ID	4,672.00	DEC	07/06/2010	0221	001	X	Approved	USPALMC	0003	3818341	EINKEELES MM_SERVICE
0010	Provide power to Vacuum Ramp	10,267.00	INC	07/06/2010	0219	003	X	Approved	USPALMC	0003	3818342	EINKEELES MM_SERVICE