

Charge Order Log Report

System ID: 06/05/2008 09:49:2
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Client : 100
Report Name: ZREP_CHARGE_ORDER_LOG
Requester : BOSTUSE

Original Value: 120,890,000.00
Approved Value: 120,918,202.12
Current Value: 120,918,202.12

PO No. : 5000623
Tracking No. : ENF323224
Vendor No. : 6001051

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Salvage of building 57	39,055.03 INC	FOROSAR	01/24/2007	0022	002	X	Approved	USP/ALC	0001	2601447	ENGINEER
0002	Frame & girts replacement Belos Hills RS	33,363.34 INC	FOROSAR	06/26/2007	0008	001	X	Approved	USNE/PALEU	0001	2601448	MI_SERVICE
0003	Excess flood & earthquake insurance	85,000.00 DEC	FOROSAR	07/17/2007	0097	003	X	Approved	USP/ALC	0002	2772076	ENGINEER
0004	Arc Flash study; new pump house	36,208.70 INC	FOROSAR	12/31/2007	0237	004	X	Approved	USP/ALC	0002	2772297	MI_SERVICE
0005	Masonry repair; new pump house	17,594.50 INC	FOROSAR	12/31/2007	0247	011	X	Approved	USP/ALC	0003	2791209	ENGINEER
0006	Mtd cast-in-place concrete columns at overhead doors	4,554.15 INC	FOROSAR	01/23/2008	0291	009		Rejected	USP/ALC	0003	2791210	MI_SERVICE
0007	Mtd cast-in-place concrete columns at overhead doors	4,554.15 INC	FOROSAR	01/23/2008	0291	009		Approved	USNE/PALEU	0004	2947798	ENGINEER
0008	ED APPROVED MEETING OF 02/21/2008; ITEM 5c	17,573.60 DEC	FOROSAR	03/03/2008			X	Rejected	USP/ALC	0004	2947799	MI_SERVICE
0009	Delete floor&ORX connections&repl w/ exothermic connections	17,573.60 INC	FTIZ/PAIRICS	03/06/2008	307	008	X	Rejected	USP/ALC	0005	2970800	ENGINEER
0010	Delete floor & ORX connections repl w/exothermic connections	17,573.60 DEC	FTIZ/PAIRICS	03/06/2008	307	008	X	Approved	USP/ALC	0005	2970801	MI_SERVICE
										0006	2974677	ENGINEER
										0006	2974698	MI_SERVICE
										0007	3006977	ENGINEER
										0007	3006988	MI_SERVICE
										0008	3010038	ENGINEER
										0008	3010039	MI_SERVICE
										0009	3010011	ENGINEER
										0009	3010012	MI_SERVICE