

Charge Order Log Report

System: RFD
06/19/2009 11:15:0
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Client : 100
Report Name: ZAPN_CHARGE_ORDER_LOG
Requester : CARRINGTON

Original Value: 57,126,700.00
Approved Value: 59,999,998.60
Current Value : 59,999,998.60

PO No. : 5000309
Tracking No. : EN04294M
Vendor No. : 6000067

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Clean downstream side E wet wall	25,202.45 INC	FOROSR	09/14/2005	0158	001	X	Approved	USPMLC	0001	2091189	ENGINEER MJ_SERVICE
0002	Relocate fiber optic conduit	9,966.10 INC	FOROSR	10/07/2005	0199	003		Approved	USNUPMERU	0001	2091190	ENGINEER MJ_SERVICE
0003	Over type 7MVA transformer replacement	366,940.57 INC	FOROSR	11/28/2005	0246	002	X	Approved	USPMLC	0002	2109535	ENGINEER MJ_SERVICE
0004	AUT security syst powder bunker	7,925.41 INC	FOROSR	11/29/2005	0270	009		Approved	USNUPMERU	0002	2109536	ENGINEER MJ_SERVICE
0005	Relocate utilities out of TARP electrical rooms	18,794.52 INC	FOROSR	04/07/2006	0245	005	X	Approved	USPMLC	0003	2153375	ENGINEER MJ_SERVICE
0006	New AFFF foam tank	62,452.85 INC	FOROSR	04/07/2006	0287	006	X	Approved	USPMLC	0003	2153376	ENGINEER MJ_SERVICE
0007	Underground 3" HNS & R piping	18,415.51 INC	FOROSR	05/02/2006	0276	007	X	Approved	USPMLC	0004	2155215	ENGINEER MJ_SERVICE
0008	Remove dirtbanks out E wall Blc659	61,357.82 INC	FOROSR	05/02/2006	0303	008	X	Approved	USPMLC	0004	2155216	ENGINEER MJ_SERVICE
0009	Prep pouring E pump room emergency dewatering pump base slab	39,274.39 INC	FOROSR	08/01/2006	0401	010	X	Approved	USPMLC	0005	2284032	ENGINEER MJ_SERVICE
0010	Loss production & damaged cathodic protection while drilling	11,694.30 INC	FOROSR	09/11/2006	0429	004	X	Approved	USPMLC	0005	2284033	ENGINEER MJ_SERVICE
0011	Grinding 72MD pumps to fit seals	4,942.32 INC	FOROSR	09/11/2006	0436	020	X	Approved	USPMLC	0005	2284033	ENGINEER MJ_SERVICE
0012	Like oil for 72MD pumps, motors	3,304.96 INC	FOROSR	09/11/2006	0435	019	X	Approved	USPMLC	0006	2300949	ENGINEER MJ_SERVICE
0013	Install shaft endbrakes on ideal elec motors	43,560.00 INC	FOROSR	09/11/2006	0441	018	X	Approved	USPMLC	0006	2300950	ENGINEER MJ_SERVICE
0014	Rup & motor pad removal	59,590.34 INC	FOROSR	09/11/2006	0368	011	X	Approved	USPMLC	0006	2300949	ENGINEER MJ_SERVICE
0015	Charge utility shaft drainage piping	2,516.00 DEC	FOROSR	11/01/2006	0475	022	X	Approved	USPMLC	0007	2373246	ENGINEER MJ_SERVICE
0016	Proximity switches	127,400.00 INC	FOROSR	11/01/2006	0472	017	X	Approved	USPMLC	0007	2373267	ENGINEER MJ_SERVICE
0017	Work for startup of 72 MD pumps	29,656.04 INC	FOROSR	11/13/2006	0487	023	X	Approved	USPMLC	0008	2410715	ENGINEER MJ_SERVICE

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0018	Add'l conduit, wiring for emergency dewatering pumps	18,426.71	INC	FORCESR	11/13/2006	0492	X	027	Approved	USDPMC	0010	2526564	ENGINEER
0019	Clean downstream of bar screens E wet well	22,084.08	INC	FORCESR	11/20/2006	0495	X	025	Approved	USDPMBERU	0010	2526565	MM_SERVICE
0020	Re-pulling wiring to EEP valves & tarp power to W switchgear	9,512.50	INC	FORCESR	11/28/2006	0523		031	Approved	USDPMBERU	0011	2526484	ENGINEER
0021	Steel panels on 60" filter valve stem openings	2,287.16	INC	FORCESR	12/12/2006	0528		032	Approved	USDPMBERU	0011	2526485	MM_SERVICE
0022	Start-up new 72 MGD Pumps	4,326.86	INC	FORCESR	12/13/2006	0530		029	Approved	USDPMBERU	0012	2543910	ENGINEER
0023	Tarp Asphalt Road	49,657.55	INC	FORCESR	12/28/2006	0513	X	028	Approved	USDPMC	0012	2543911	MM_SERVICE
0024	Bolts for valve / Flume cranes	2,762.76	INC	FORCESR	01/11/2007	0538		033	Approved	USDPMBERU	0013	2560522	ENGINEER
0025	Install 2 tarp 15"x44" spool pieces for emergency dewatering	9,642.51	INC	FORCESR	01/29/2007	0549		034	Approved	USDPMBERU	0013	2560523	MM_SERVICE
0026	Add'l elevator stops: WEPs	292,739.00	INC	FORCESR	04/10/2007	0536	X	015	Approved	USDPMC	0014	2562431	ENGINEER
0027	Install & reassemble 72MD pumps in East pump room	25,564.13	INC	FORCESR	04/10/2007	0579	X	016	Approved	USDPMC	0014	2562432	MM_SERVICE
0028	Delete pipe, insulation for HX-1	4,221.50	DEC	FORCESR	04/26/2007	0615		026	Approved	USDPMBERU	0015	2574911	ENGINEER
0029	DC - Casing in Tunnel Access Shaft	2,587.47	INC	FORCESR	05/11/2007	0611		012	Approved	USDPMBERU	0015	2574912	MM_SERVICE
0030	Install box tunnel in lieu of pipe jacking a steel casing re	33,002.38	INC	FORCESR	05/22/2007	0615	X	038	Approved	USDPMBERU	0016	2589282	ENGINEER
0031	Replace self-priming fittings on emergency dewatering pumps	47,756.50	INC	FORCESR	05/30/2007	0605	X	039	Approved	USDPMBERU	0016	2589283	MM_SERVICE
0032	Remove section steam line for destructive testing	5,500.00	INC	FORCESR	06/07/2007	0643		044	Approved	USDPMBERU	0017	2606843	ENGINEER
0033	Prep pouring W pump room emergency dewatering pump base slab	102,425.84	INC	FORCESR	07/17/2007	0639	X	030	Approved	USDPMC	0017	2606844	MM_SERVICE
0034	Add'l work WEPs Elcty ULL	10,896.46	INC	FORCESR	08/13/2007	0636	X	040	Approved	USDPMC	0018	2667586	ENGINEER
0035	Refurbish wet shaft bar screens	99,708.44	INC	FORCESR	08/13/2007	0660	X	046	Approved	USDPMC	0018	2667587	MM_SERVICE
0036	Flex fittings on EEP valve actuators	5,751.33	INC	FORCESR	08/30/2007	0682		050	Approved	USDPMBERU	0019	2682615	ENGINEER
0037	Replace starters : mezzanine fans	59,186.28	INC	FORCESR	09/17/2007	0665	X	042	Approved	USDPMC	0019	2682616	MM_SERVICE

0038	Fabricate, install ss ductwork fittings	4,408.78	INC	FORQSWR	10/15/2007	0695	052	Approved	UNSEDAUERJ	0028	2882250	ENGINEER
0039	Install valve access pits in valve chamber	64,290.35	INC	FORQSWR	11/07/2007	0689	045	Approved	USDALNC	0028	2882251	MM_SERVICE
0040	Elec work E Pump Room	12,405.58	INC	FORQSWR	12/11/2007	0507	021	Approved	USDALNC	0029	2904140	ENGINEER
0041	Install 2 ventilation control cabinets & air filter racks	110,577.54	INC	FORQSWR	12/11/2007	0722	035	Approved	USDALNC	0029	2904141	MM_SERVICE
0042	Clean w bifurcation gallery	112,476.55	INC	FORQSWR	01/28/2008	0715	024	Approved	USDALNC	0030	2932710	ENGINEER
0043	Disassemble & reinstall Odorex Valves in w bifurcation galler	50,550.89	INC	FORQSWR	01/28/2008	0718	051	Approved	USDALNC	0030	2932711	MM_SERVICE
0044	Clean e bifurcation gallery	55,334.70	INC	FORQSWR	01/28/2008	0720	054	Approved	USDALNC	0031	2947737	ENGINEER
0045	Clean conduit to West pump room	17,072.11	INC	FORQSWR	02/25/2008	0759	048	Approved	USDALNC	0031	2947738	MM_SERVICE
0046	Extra, clean out 21' tunnel upstream of bifurcation structur	83,490.23	INC	BOXKINT	03/17/2008	751	053	Rejected	USDALNC	0032	2975368	ENGINEER
0047	Clean out 21' tunnel upstream of bifurcation structure	83,490.23	INC	BOXKINT	03/17/2008	751	053	Rejected	USDALNC	0032	2975369	MM_SERVICE
0048	Start-up of the West Pump Room	48,821.65	INC	FITZPATRICKS	03/31/2008	0760	049	Approved	UNSEDAUERJ	0032	2975368	ENGINEER
0049	PAINTING OF CMU WALLS IN BLDG 58 AT ELECTRICAL ROOMS	8,745.00	INC	BOXKINT	04/14/2008	783		Rejected	USDALNC	0032	2975369	MM_SERVICE
0050	Painting of the CMU walls in building #58	8,745.00	INC	FITZPATRICKS	04/14/2008	0783	057	Approved	UNSEDAUERJ	0033	3000194	ENGINEER
0051	Extra work-Cleanup of east bifurcation gallery	3,230.77	INC	BOXKINT	05/06/2008	796	055	Approved	UNSEDAUERJ	0033	3000195	MM_SERVICE
0052	Install 8 Hold-down Bolts Hyundai Ideal Elec Motors Pump Rm	37,344.95	INC	MCQUIREC	05/13/2008	0792	056	Approved	UNSEDAUERJ	0034	3018748	ENGINEER
0053	Install Control Devices for the Switchgear Breakers	108,904.08	INC	MCQUIREC	06/25/2008	0815	060	Rejected	USDALNC	0034	3018749	MM_SERVICE
0054	Install Control Devices for the Switchgear Breakers	108,904.08	INC	MCQUIREC	06/30/2008	0815	060	Approved	USDALNC	0035	3018803	ENGINEER
0055	Delete the Access Tunnel Enclosure Plate	3,343.00	DEC	MCQUIREC	08/26/2008	0849	062	Approved	UNSEDAUERJ	0035	3018804	MM_SERVICE
0056	Install 1 1/2" Copper Water Main from Water Line "A" to 5'	14,027.50	INC	MCQUIREC	09/29/2008	0805	058	Approved	USDALNC	0036	3030673	ENGINEER
0057	Relocate & Modify Sump Pump & Modify Sump Pit	28,628.84	INC	MCQUIREC	09/29/2008	0855	065	Approved	USDALNC	0036	3030674	MM_SERVICE

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0058	Delete Restoration Work Due to Overlapping of Projects	52,831.00	DEC	MCURREC	09/29/2008	0871	066	X	Approved	USNPLNC	0044	3191554	ENGINEER M1 SERVICE
0059	Bulkheading & Filling of Voids in Valve Chamber	11,450.98	INC	MCURREC	10/27/2008	0872	063	X	Approved	USNEUPAERU	0044	3191555	ENGINEER M1 SERVICE
0060	New Design of Valve Chamber Sump Pit	16,017.10	INC	MCURREC	11/12/2008	0907	072	X	Approved	USNPLNC	0045	3224258	ENGINEER M1 SERVICE
0061	Incorporate Exhaust Dampers in Elec Rm into RM-200 Fire Supp	25,371.41	INC	MCURREC	11/12/2008	0898	070	X	Approved	USNPLNC	0045	3224289	ENGINEER M1 SERVICE
0062	Install Orbinox Valves Using Chain Hoists & Lift Lugs	51,370.43	INC	MCURREC	11/12/2008	0889	069	X	Approved	USNPLNC	0046	3239398	ENGINEER M1 SERVICE
0063	Re-alignment of MW-2	4,991.24	INC	MCURREC	12/09/2008	0924	077		Approved	USNEUPAERU	0046	3239429	ENGINEER M1 SERVICE
0064	Replace #3 & E-2 Impellers	274,372.83	INC	MCURREC	12/30/2008	0933	076	X	Approved	USNPLNC	0047	3265582	ENGINEER M1 SERVICE
0065	Frequency Response Testing, Vibration & Position Monitoring	26,178.65	INC	MCURREC	12/30/2008	0935	079	X	Approved	USNPLNC	0047	3265583	ENGINEER M1 SERVICE
0066	Install 8" Water Main Using Ditchram Insulation	9,984.31	INC	MCURREC	01/06/2009	0938	080		Approved	USNEUPAERU	0048	3282760	ENGINEER M1 SERVICE
0067	Additional Modifications to Existing TRWP Elevator	46,811.53	INC	MCURREC	04/06/2009	0956	078	X	Approved	USNPLNC	0048	3282761	ENGINEER M1 SERVICE
0068	Add Piping & Fittings for 72 MGRumps Oil Line Systems	9,025.78	INC	MCURREC	04/20/2009	0972	088		Approved	USNEUPAERU	0048	3282760	ENGINEER M1 SERVICE
0069	Install Ladder Up and Elevator Shaft Light	3,562.67	INC	MCURREC	05/04/2009	0970	087		Approved	USNPLNC	0049	3286566	ENGINEER M1 SERVICE
0070	Refurbish Three Chesterton Model 221 Mechanical Seals	28,858.50	INC	MCURREC	05/19/2009	0965	090	X	Approved	USNEUPAERU	0049	3286567	ENGINEER M1 SERVICE
0071	Additional Insulation Installed to Cover the Mezzanine Fans	13,750.00	INC	MCURREC	06/01/2009	0951	086	X	Approved	USNEUPAERU	0050	3418657	ENGINEER M1 SERVICE
0072	Assist CIL w/Non-Destructive Concrete Testing & Core Samples	714.61	INC	MCURREC	06/04/2009	0892	067		Approved	USNEUPAERU	0050	3418658	ENGINEER M1 SERVICE
											0051	3441574	ENGINEER M1 SERVICE
											0051	3441575	ENGINEER M1 SERVICE
											0052	3456121	ENGINEER M1 SERVICE
											0052	3456122	ENGINEER M1 SERVICE
											0053	3468380	ENGINEER M1 SERVICE
											0053	3468501	ENGINEER M1 SERVICE
											0054	3479210	ENGINEER M1 SERVICE
											0054	3479271	ENGINEER M1 SERVICE
											0055	3483221	ENGINEER M1 SERVICE
											0055	3483222	ENGINEER M1 SERVICE