

Charge Order Log Report

Client : 100
Report Name: ZRPT_CHARGE_ORDER_103
Requester : DUNSON

Original Value: 120,890,000.00
Approved Value: 120,570,277.24
Current Value : 120,570,277.24

PO No. : 5000623
Tracking No. : ENG39232M
Vendor No. : 6001051

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Salvage of building 57	39,055.03	RCVCSR	01/24/2007	0022	002	X	Approved	USPMLC	0001	2601447	ENGINEER MJ_SERVICE
0002	Frame & grade replacement Palos Hills RS	33,363.34	RCVCSR	06/26/2007	0008	001	X	Approved	USNELEWER	0001	2601448	ENGINEER MJ_SERVICE
0003	Excess Flood & earthquake insurance	65,000.00	RCVCSR	07/17/2007	0097	003	X	Approved	USPMLC	0002	2772076	ENGINEER MJ_SERVICE
0004	Arc Flash study; new pump house	36,208.70	RCVCSR	12/31/2007	0237	004	X	Approved	USDMLC	0003	2791209	ENGINEER MJ_SERVICE
0005	Masonry reinf: new pump house	17,594.50	RCVCSR	12/31/2007	0247	011	X	Approved	USPMLC	0004	2947798	ENGINEER MJ_SERVICE
0006	Mid cast-in-place concrete columns at overhead doors	4,554.15	RCVCSR	01/23/2008	0291	009		Rejected	USFITZERTRICS	0004	2947799	ENGINEER MJ_SERVICE
0007	Mid cast-in-place concrete columns at overhead doors	4,554.15	RCVCSR	01/28/2008	0291	009		Approved	USNELEWER	0005	2970800	ENGINEER MJ_SERVICE
0008	ED APPROVED MEETING OF 02/21/2008; ITEM 5c	17,573.60	BEKONT	03/03/2008			X	Rejected	USFITZERTRICS	0006	2974677	ENGINEER MJ_SERVICE
0009	Delete FLOORBOX connections req'd w/ exchemic connections	17,573.60	FITZERTRICS	03/06/2008	307	008	X	Rejected	USFITZERTRICS	0007	3006977	ENGINEER MJ_SERVICE
0010	Delete floor & CBX connections req'd w/exchemic connections	17,573.60	FITZERTRICS	03/06/2008	307	008	X	Approved	USPMLC	0008	3010038	ENGINEER MJ_SERVICE
0011	Alarm Signals to DCS	4,742.10	MCUREC	08/01/2008	0423	019		Approved	USNELEWER	0009	3010011	ENGINEER MJ_SERVICE
0012	Manual Transfer Switch	2,200.00	MCUREC	08/12/2008	0441	029		Approved	USNELEWER	0010	3136235	ENGINEER MJ_SERVICE
0013	Delete Sealed Sleeves for New Pump House	1,324.40	MCUREC	08/12/2008	0257	007		Approved	USNELEWER	0011	3144884	ENGINEER MJ_SERVICE
0014	Install Check Valves on Vent Lines	964.76	MCUREC	08/12/2008	0383	021		Approved	USNELEWER	0012	3144884	ENGINEER MJ_SERVICE
0015	Door Hardware Modifications	711.15	MCUREC	08/12/2008	0277	010		Approved	USNELEWER	0013	3144885	ENGINEER MJ_SERVICE
0016	Install Additional Fire Dampers	1,227.60	MCUREC	08/12/2008	0363	016		Approved	USNELEWER	0014	3144885	ENGINEER MJ_SERVICE
0017	Delete 4160 V Switchgear	586,236.46	MCUREC	08/14/2008	0417	006	X	Approved	USNELEWER	0015	3147242	ENGINEER MJ_SERVICE

