

Charge Order Log Report

Client : 100
Report Name: ZREP_CHARGE_ORDER_LOG
Requester : D01SCM

System: RRO
12/05/2008 10:18:2
Page: 1

Original Value: 5,098,000.00
Approved Value: 5,341,121.29
Current Value: 5,341,121.29

PO No. : 5000577
Tracking No. : ENC048253M
Vendor No. : 6000028

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Raise existing piping restor	68,161.00 DEC	FOROSAR	11/16/2006	0055	001	X	Approved	USNMC	0001	2522895	ENGINEER M1_SERVICE
0002	Relocate 10" effluent line restx	3,803.36 INC	FOROSAR	11/27/2006	0065	002		Approved	USNLEADER	0001	2522896	ENGINEER M1_SERVICE
0003	Accelerated outage cost	45,495.93 INC	FOROSAR	12/28/2006	0086	005	X	Approved	USNMC	0002	2542159	ENGINEER M1_SERVICE
0004	Repair damaged corrugates NSRP	4,616.00 INC	FOROSAR	03/27/2007	0146	007		Approved	USNLEADER	0002	2542360	ENGINEER M1_SERVICE
0005	WSW blower 2 support mods	9,396.00 INC	FOROSAR	04/02/2007	0148	008		Approved	USNLEADER	0003	2574940	ENGINEER M1_SERVICE
0006	Charges per RFIs at SWP restx	6,206.00 INC	FOROSAR	04/17/2007	0133	006	X	Approved	USNMC	0003	2574941	ENGINEER M1_SERVICE
0007	Hot taps on blower cooling H2O main at NSRP	2,852.00 INC	FOROSAR	04/26/2007	0154	009		Approved	USNLEADER	0004	2658387	ENGINEER M1_SERVICE
0008	Concrete floor topping modifications	7,271.00 INC	FOROSAR	06/13/2007	0165	010		Approved	USNLEADER	0004	2658388	ENGINEER M1_SERVICE
0009	Revised pressure testing procedures for blower piping	13,960.00 DEC	FOROSAR	07/17/2007	0167	011	X	Approved	USNMC	0005	2662380	ENGINEER M1_SERVICE
0010	Column modifications WSW	3,479.00 INC	FOROSAR	08/13/2007	0187	014		Approved	USNLEADER	0005	2662381	ENGINEER M1_SERVICE
0011	Steel modifications WSW	13,785.00 INC	FOROSAR	09/17/2007	0200	016	X	Approved	USNMC	0006	2673971	ENGINEER M1_SERVICE
0012	Tarp bulkhead SWP	15,304.00 INC	FOROSAR	09/17/2007	0182	017	X	Approved	USNMC	0006	2673972	ENGINEER M1_SERVICE
0013	Revised Anchor Bolts	3,601.00 INC	FOROSAR	10/03/2007	0215	013		Approved	USNLEADER	0007	2682581	ENGINEER M1_SERVICE
0014	Steel grout forms on blower H1	2,246.00 INC	FOROSAR	10/03/2007	0195	015		Approved	USNLEADER	0007	2682582	ENGINEER M1_SERVICE
0015	Lead paint abatement WSW NS	23,615.00 INC	FOROSAR	10/15/2007	0193	012	X	Approved	USNMC	0008	2761141	ENGINEER M1_SERVICE
0016	Instrument work on blower 1	1,726.00 INC	FOROSAR	10/22/2007	0210	022		Approved	USNLEADER	0008	2761142	ENGINEER M1_SERVICE
0017	Blower 1 flow meter repair work	818.00 INC	FOROSAR	10/22/2007	0219	023		Approved	USNLEADER	0009	2791065	ENGINEER M1_SERVICE

0018	Concrete ballast: Blower base plates	9,817.00	INC	RCVOSPR	11/16/2007	0206	020	X	Approved	USNLMC	0015	2912063	ENGINEER MM_SERVICE
0019	Accelerated outage cost WSN	3,329.00	INC	RCVOSPR	11/26/2007	0225	024		Approved	USNLMC	0016	2912064	ENGINEER MM_SERVICE
0020	Blower 3 transmitter relocation	9,316.00	INC	RCVOSPR	01/02/2008	0227	026		Approved	USNLMC	0017	2918100	ENGINEER MM_SERVICE
0021	Add'l 54" Flanges & welds	17,387.00	INC	RCVOSPR	01/22/2008	0236	029	X	Approved	USNLMC	0018	2918101	ENGINEER MM_SERVICE
0022	Blower 3 transmitter relocate: mechanical	546.00	INC	RCVOSPR	02/05/2008	0244	031		Approved	USNLMC	0019	2948341	ENGINEER MM_SERVICE
0023	Relocate Stored Materials Associated with Elbow : #2	439.00	INC	MGUREC	08/26/2008	0273	035		Approved	USNLMC	0020	2948342	ENGINEER MM_SERVICE
0024	Install Temp Steel Latching Rd to Access North Doorway	137,985.00	INC	MGUREC	09/29/2008	0276	034	X	Approved	USNLMC	0021	2968517	ENGINEER MM_SERVICE
0025	Remobilize Cuts Associated w/Installing Auto Trans Switch	1,239.00	INC	MGUREC	10/13/2008	0282	036		Approved	USNLMC	0022	2968518	ENGINEER MM_SERVICE
											0023	3157371	ENGINEER MM_SERVICE
											0024	3157371	ENGINEER MM_SERVICE
											0025	3191518	ENGINEER MM_SERVICE
											0026	3191539	ENGINEER MM_SERVICE
											0027	3208882	ENGINEER MM_SERVICE
											0028	3208883	ENGINEER MM_SERVICE