

Charge Order Log Report

System: ERD
06/01/2008 08:57:0
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Client : 100
Report Name : ZREP_CHARGE_ORDER_LOG
Requestor : GUYARDIG

Original Value: 40,527,000.00
Approved Value: 40,703,261.17
Current Value : 40,703,261.17

PO No. : 5000594
Drawing No. : ENC3177AE
Vendor No. : 6000031

Charge Number	Tec	Description	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001		Hewlett Packard Servers	69,480.43	FOROSR	08/14/2007	0141	002	X	Approved	USDMLC	0001	2824472	ENGINEER M_SERVICE
0002		Install pipes for Area 25 Bitbler Systems in N & S Gatehouse	20,154.00	FOROSR	09/18/2007	0156	006	X	Approved	USDMLC	0002	2824473	ENGINEER M_SERVICE
0003		Delete 24 load monitors: final settling tank takes in Batter	10,806.00	FOROSR	09/27/2007	0127	007	X	Approved	UNSELNERU	0003	2855142	ENGINEER M_SERVICE
0004		Upgrade ion meters at D799	19,275.99	FOROSR	11/16/2007	0076	001	X	Rejected	USNLFERSB	0003	2855143	ENGINEER M_SERVICE
0005		Upgrade ion meters at D799	19,275.99	FOROSR	11/27/2007	0076	001	X	Approved	USDMLC	0004	2912270	ENGINEER M_SERVICE
0006		Added scope for W meter house Vertical Instrumentation	20,322.00	FOROSR	12/31/2007	0222	013	X	Approved	USDMLC	0005	2912271	ENGINEER M_SERVICE
0007		delete 5 power monitoring devices	23,951.00	FOROSR	01/29/2008	0225	012	X	Approved	USDMLC	0006	2919289	ENGINEER M_SERVICE
0008		ground detectors R68 bidg switch	7,585.00	FOROSR	01/29/2008	0214	017	X	Approved	USDMLC	0005	2919290	ENGINEER M_SERVICE
0009		Correction of charge number 0006 -Board Meeting 12/20/07	10.00	FITZGERICKS	04/03/2008	0222	013	X	Approved	UNSELNERU	0006	2947740	ENGINEER M_SERVICE
0010		REPLACING LOCAL VISUAL POSITION INDICATORS	9,867.00	ROMJNU	04/14/2008	279	029		Rejected	USFTZFRICKS	0006	2947741	ENGINEER M_SERVICE
0011		PROVIDE PROGRAMMABLE LOAD MONITORS, SELECTOR SWITCHES AND CO	15,899.00	ROMJNU	04/14/2008	278	015		Rejected	USFTZFRICKS	0007	2977311	ENGINEER M_SERVICE
0012		REPLACE LOCAL VISUAL POSITION INDICATORS	0.00	ROMJNU	04/14/2008	279	029		Rejected	USFTZFRICKS	0007	2977312	ENGINEER M_SERVICE
0013		Programmable load monitors, selector switches and contacts	6,032.00	FITZGERICKS	04/14/2008	0278	015		Approved	UNSELNERU	0008	3034265	ENGINEER M_SERVICE
0014		Replace local visual position indicators	9,867.00	FITZGERICKS	04/14/2008	0279	029		Approved	UNSELNERU	0008	3034266	ENGINEER M_SERVICE
0015		Board approved, meeting of 04/17/2008; item 5]	125,340.00	ROMJNU	05/06/2008	281	004	X	Approved	USDMLC	0009	3043085	ENGINEER M_SERVICE
0016		Remove Requirement for Digital Output Disable Switch	3,608.00	MCLUREC	05/09/2008	314	003		Approved	UNSELNERU	0010	3043209	ENGINEER M_SERVICE
0017		Add Thermal Mass Flow Meter & Piping Modifications	7,440.00	MCLUREC	05/19/2008	0318	019		Approved	UNSELNERU	0010	3043210	ENGINEER M_SERVICE

Change Order Log Report

Alert : 100
 Report Name: ZPT_CHANGE_ORDER_LOG
 Requester : CONTRACTOR

Item	Description	Amount	Company	Contract	Date	Contract	Contract	Contract	Contract	Contract	Contract	Contract	Contract	Contract	Contract	Contract	Contract	Contract
018	Increase flow meter size	4,203.75	INC	FITZPATRICKS	05/27/2008	0306	030		Approved	USNELEWERU	0015	3078385	EDINBURG MI_SERVICE					
019	Remove Fiber Optic Cable	62,835.00	DEC	MCQUIREC	06/24/2008	0286	011	X	Approved	USPMLNC	0016	3104233	EDINBURG MI_SERVICE					
020	Lead Abatement in Pump & Blower Building	7,100.00	INC	MCQUIREC	06/24/2008	0394	033		Approved	USTWMC	0016	3104234	EDINBURG MI_SERVICE					
021	Battery C Airlift Actuator	19,349.00	DEC	MCQUIREC	07/02/2008	0319	028	X	Approved	USNELEWERU	0017	3112412	EDINBURG MI_SERVICE					