

Charge Order Log Report

PO No. : 500961
Tracking No. : EN011980
Vendor No. : 600054

Original Value: 28,490,000.00
Approved Value: 30,924,966.63
Current Value : 30,924,966.63

Charge Number	Desc	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	Repair, Replace or Reinforce Columns & Walls in the A/B C/D	1,117,457.22 INC	MCUREC	08/11/2009	0209	004	X	Rejected	USFTZBURKUS	0001	3545779	ENKBELEG
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D Tun	1,117,457.22 INC	MCUREC	08/11/2009	0209	004	X	Approved	USPNMC	0001	3545780	MJ_SERVICE
0003	Reroute Air Main in Rmp and Blower House	26,471.07 DEC	MCUREC	09/17/2009	0231	007	X	Approved	USPNMC	0002	3546418	ENKBELEG
0004	Upgrade Power Road to New Oil Storage Building	31,012.96 INC	MCUREC	09/17/2009	0189	01A	X	Approved	USPNMC	0002	3546419	MJ_SERVICE
0005	Routing of Temporary Cables to SW Grange Screens	17,132.17 DEC	MCUREC	10/06/2009	0255	003	X	Rejected	USFTZBURKUS	0003	3594855	ENKBELEG
0006	Routing of Temporary Cables to SW Grange	17,132.50 DEC	MCUREC	10/06/2009	0255	003	X	Approved	USPNMC	0003	3594856	MJ_SERVICE
0007	Add Explosion Proof Motors to EF-2 and EF-3	2,983.20 INC	MCUREC	10/21/2009	0300	010		Approved	USNEIBURU	0003	3594855	ENKBELEG
0008	Reroute Power Feeders from SDBX to R88 (CE-3)	478,867.84 INC	MCUREC	11/12/2009	0287	006	X	Approved	USPNMC	0004	3621053	ENKBELEG
0009	Extra Brick Repair at HH South and West Elev.	144,981.20 INC	MCUREC	02/04/2010	0322	013	X	Approved	USNEIBURU	0004	3621054	MJ_SERVICE
0010	Cost Proposal F	5,377.74 INC	MCUREC	02/16/2010	0404	024		Rejected	USFTZBURKUS	0005	3637259	ENKBELEG
0011	Reallocation	0.00 NTC	FTZBURKUS	02/17/2010				Net Zero		0006	3637260	MJ_SERVICE
0012	Cost Proposal F	5,377.74 INC	MCUREC	02/17/2010	0404	024		Approved	USNEIBURU	0007	3660153	ENKBELEG
0013	Reroute Low Pressure Air Main	26,471.07 DEC	MCUREC	03/01/2010	0231	007	X	Rejected	USFTZBURKUS	0007	3660154	MJ_SERVICE
0014	Install Additional Fire Hydrant	22,022.32 INC	MCUREC	03/01/2010	0242	005	X	Rejected	USFTZBURKUS	0008	3741306	ENKBELEG
0015	Increase Thickness of Spray-On Liner	30,250.00 INC	MCUREC	03/01/2010	0373	353	X	Rejected	USFTZBURKUS	0008	3741307	MJ_SERVICE
0016	Install Additional Fire Hydrant South of Rmp & Blower House	22,022.32 INC	MCUREC	03/05/2010	0242	005	X	Approved	USPNMC	0009	3748770	ENKBELEG
0017	Increase Thickness of Spray-On Liner	30,250.00 INC	MCUREC	03/05/2010	0373	353	X	Approved	USPNMC	0009	3748771	MJ_SERVICE

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0018	Backfill PBL Instead of Temporary Bracing	24,848.03	INC	MCURRC	04/06/2010	0415	009	X	Approved	USP/MC	0013	3763491	MM_SERVICE
0019	Lateral Replacement at RHH	9,698.48	INC	MCURRC	04/06/2010	0416	011	X	Approved	USP/MC	0014	3788337	ENKBELEG
0020	Support Service Air Line In Coal Tunnel and Underneath Track	10,961.43	INC	MCURRC	04/06/2010	0428	008	X	Approved	USP/MC	0014	3788337	ENKBELEG
0021	SOS AND-4 Ductwork Upgrade	1,728.16	INC	MCURRC	04/12/2010	0467	021		Approved	USP/MC	0014	3788338	MM_SERVICE
0022	Install New Roof-Top Air Handling Unit	36,559.42	INC	MCURRC	05/10/2010	0460	014	X	Approved	USP/MC	0015	3792185	ENKBELEG
0023	Replace Exterior Man Door	7,353.83	INC	MCURRC	05/12/2010	0409	016		Approved	USP/MC	0016	3792186	MM_SERVICE
0024	ESB Exterior Door	7,353.83	INC	MCURRC	05/27/2010	0511	016		Rejected	USP/MC	0016	3792186	MM_SERVICE
0025	Repair Cracks & Waterproof Int of Battery A Effluent Grndit	22,514.31	INC	MCURRC	06/07/2010	0498	026	X	Approved	USP/MC	0017	3814752	ENKBELEG
0026	Delete Demolition of 2 Large Ducts	1,420.77	DEC	MCURRC	06/07/2010	0502	023	X	Approved	USP/MC	0017	3814752	MM_SERVICE
0027	Reroute 4" Hore Grndit in the AB Tunnel	14,460.77	INC	MCURRC	06/07/2010	0419	027	X	Approved	USP/MC	0017	3816812	ENKBELEG
0028	Asbestos Abatement at Elev 92.5	51,445.97	INC	MCURRC	07/13/2010	0504	029	X	Approved	USP/MC	0017	3816812	MM_SERVICE
0029	Asbestos Insulation and Pipe Removal	5,222.78	INC	MCURRC	08/02/2010	0540	034		Approved	USP/MC	0018	3829093	ENKBELEG
0030	OW Infill at HH East Elevation-Extra	7,871.48	INC	MCURRC	08/09/2010	0577	039		Rejected	USP/MC	0018	3829094	MM_SERVICE
0031	OW Infill at HH East Elevation	7,871.48	INC	MCURRC	09/01/2010	0577	039		Approved	USP/MC	0019	3834277	ENKBELEG
0032	Install Child Applied SBS Modified Bituminous Roofing System	145,326.50	INC	MCURRC	09/01/2010	0590	038	X	Approved	USP/MC	0019	3834278	MM_SERVICE
0033	Replace Two Windows & Infill Two Lower Wall Openings	10,243.49	INC	MCURRC	09/01/2010	0574	018	X	Approved	USP/MC	0019	3834277	ENKBELEG
0034	Add Steel Columns & Reinforce Existing Steel Beams	21,551.08	INC	MCURRC	11/01/2010	0590	032	X	Approved	USP/MC	0019	3834278	MM_SERVICE
0035	Alter Route of Ductwork	8,325.90	INC	MCURRC	11/01/2010	0586	036	X	Approved	USP/MC	0020	3862685	ENKBELEG
0036	Perform Asbestos Abatement at Various Locations	101,575.91	INC	MCURRC	11/01/2010	0589	037	X	Approved	USP/MC	0020	3862686	MM_SERVICE
0037	Perform Additional Asbestos Abatement/Sludge Disposal Bldg	7,554.03	INC	MCURRC	11/01/2010	0615	043	X	Approved	USP/MC	0021	3877106	ENKBELEG

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0038	Grating at Condensing Unit-3	1,494.35	INC	MCIDREC	03/07/2011	0638	040	X	Approved	USP/LAC	0024	3951229	MM_SERVICE
0039	Extra Work Proposal, Roof Drain Header encapsulation	41,498.94	INC	MCIDREC	03/21/2011	0691	042	X	Approved	USP/LAC	0025	4051430	ENKBELEG
0040	Hydant Relocation and Rollard Installation	15,526.28	INC	MCIDREC	05/06/2011	0695	045	X	Approved	USP/LAC	0026	4066283	MM_SERVICE
0041	ACM abatement in the RH/Oil Storage Building	9,983.20	INC	MCIDREC	07/05/2011	0762	050		Approved	USP/LAC	0027	4096698	ENKBELEG
0042	RGH Remove platform, ladders, fans & truckquainting	24,278.26	INC	MCIDREC	08/01/2011	0743	046	X	Approved	USP/LAC	0028	4135953	MM_SERVICE
0043	CT Existing Beams and raise RGH	50,321.79	INC	MCIDREC	08/01/2011	0474	047	X	Approved	USP/LAC	0029	4153288	ENKBELEG
0044	CE-065 RGH Limestone Repair Work	15,264.92	INC	MCIDREC	08/01/2011	0753	053	X	Approved	USP/LAC	0029	4153289	MM_SERVICE
0045	SWS Sluice Gate / Grating	4,961.15	INC	MCIDREC	08/01/2011	0705	048	X	Approved	USP/LAC	0029	4153288	ENKBELEG
0046	Demolition of Sludge Disposal Building	22,009.47	INC	MCIDREC	08/16/2011	0769	054	X	Approved	USP/LAC	0029	4153289	MM_SERVICE
0047	N-E Ext. Corner Brick Wall Removal & Replacement	2,511.45	INC	MCIDREC	10/03/2011	0799	049		Approved	USP/LAC	0030	4164753	ENKBELEG
0048	ESB Piping / Regrading	15,943.42	INC	MCIDREC	12/02/2011	0818	056	X	Approved	USP/LAC	0031	4203365	MM_SERVICE
0049	Additional Abatement Over SWS Chamber	5,699.75	INC	MCIDREC	12/02/2011	0827	058		Approved	USP/LAC	0032	4246547	ENKBELEG
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CLD-042 \$29,593.47
30,924,946.43
31,014,540.10