

Charge Order Log Report

Client : 100 *
 Report Name: ZREP_CHARGE_ORDER_LOG
 Requester : JMWESI

System: HD
 04/11/2012 10:55:4
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PO No. : 5000458
 Tracking No. : ENG032963M
 Vendor No. : 6000054

Original Value: 25,844,400.00
 Approved Value: 29,515,669.48
 Current Value : 29,515,669.48

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Delete exterior sign letters	3,238.52	FORMSR	06/27/2006	0173	002	X	Approved	USPALC	0001	2944898	ENGINEER MM_SERVICE
0002	Alternate drop pipe installation procedure in exist brick MH	1,971.53	FORMSR	11/20/2006	0273	008		Approved	USNELBAUER	0001	2944899	ENGINEER MM_SERVICE
0003	Revisions: hydro pneumatic tank coating & motors	544.50	FORMSR	12/01/2006	0291	009		Approved	USNELBAUER	0002	2536454	ENGINEER MM_SERVICE
0004	Reduction of boiler stack diameter	7,199.50	FORMSR	12/12/2006	0306	012		Approved	USNELBAUER	0002	2536455	ENGINEER MM_SERVICE
0005	Delete 3/4" bypass valves on 4 exist steel valves	910.18	FORMSR	04/02/2007	0378	022		Approved	USNELBAUER	0003	2548424	ENGINEER MM_SERVICE
0006	Special glazed OM	6,113.58	FORMSR	05/07/2007	0399	024		Approved	USNELBAUER	0003	2548425	ENGINEER MM_SERVICE
0007	Deaerator Flange material variance	20,644.00	FORMSR	05/14/2007	0372	021	X	Approved	USPALC	0004	2560281	ENGINEER MM_SERVICE
0008	Larger steam piping for deaerators	56,630.20	FORMSR	05/14/2007	0360	013	X	Approved	USPALC	0004	2560282	ENGINEER MM_SERVICE
0009	Revisions: guard rails	15,991.31	FORMSR	05/22/2007	0368	017	X	Approved	USPALC	0005	2662333	ENGINEER MM_SERVICE
0010	Add'l equip elec panel for Duplex compressors	3,654.20	FORMSR	05/31/2007	0402	023		Approved	USNELBAUER	0005	2662334	ENGINEER MM_SERVICE
0011	Pressure reducing valve system for natural gas boosters OWP	33,066.00	FORMSR	06/26/2007	0393	019	X	Approved	USPALC	0006	2691048	ENGINEER MM_SERVICE
0012	Natural Gas Meter Pad	9,666.82	FORMSR	08/03/2007	0446	014		Approved	USNELBAUER	0006	2691049	ENGINEER MM_SERVICE
0013	20" plug valve digester gas header at waste gas facility, CW	18,441.91	FORMSR	08/14/2007	0434	028	X	Approved	USPALC	0007	2696775	ENGINEER MM_SERVICE
0014	2nd thermal stress analysis outside steam piping	27,346.00	FORMSR	08/14/2007	0439	033	X	Approved	USPALC	0007	2696776	ENGINEER MM_SERVICE
0015	Boiler feed pump mode retrofit	6,271.10	FORMSR	09/17/2007	0458	030	X	Approved	USPALC	0007	2696775	ENGINEER MM_SERVICE
0016	Rework 13.2KV feeders to boiler facility transformers T13 &	4,599.10	FORMSR	10/15/2007	0489	031		Approved	USNELBAUER	0008	2745067	ENGINEER MM_SERVICE
0017	Overhead steam line causern & column additions retrofit	223,297.01	FORMSR	11/16/2007	0509	15A	X	Rejected	USSANDERS	0008	2745068	ENGINEER MM_SERVICE

0018	Overhead steam line crisscross & column additions reXXxx	223,297.01	INC	FORMOSR	11/27/2007	0509	15A	X	Approved	USPALMC	0016	2919373	EINKEELG
0019	Alternate outside overhead steam pipe routing	1,224,896.67	INC	FORMOSR	12/31/2007	0543	25B	X	Approved	USPALMC	0016	2919374	MJ_SERVICE
0020	Temp heating for central boiler facility for winter2007	21,127.84	INC	FORMOSR	12/31/2007	0542	44B	X	Approved	USPALMC	0017	2947652	EINKEELG
0021	Monitor 480V Bus voltage	2,806.10	INC	FORMOSR	01/23/2008	0552	32A		Rejected	USFITZPARICS	0017	2947653	MJ_SERVICE
0022	Monitor 480V Bus voltage	2,806.10	INC	FORMOSR	01/28/2008	0552	32A		Approved	USNELEAERU	0017	2947652	EINKEELG
0023	Install ferre Gas meter house Owp	2,915.00	INC	FORMOSR	02/05/2008	0563	049		Approved	USNELEAERU	0018	2970845	MJ_SERVICE
0024	Extra for providing vent piping system	8,908.90	INC	FORMOIN	03/11/2008	576	047		Approved	USNELEAERU	0018	2970846	MJ_SERVICE
0025	Remove, clean and replace affected items	20,413.52	INC	FITZPARICS	03/17/2008	0449	027	X	Approved	USPALMC	0021	3015020	EINKEELG
0026	Revised fiber optic cable	17,585.70	INC	FITZPARICS	03/17/2008	0553	045	X	Approved	USPALMC	0022	3018799	EINKEELG
0027	Installation of exhaust fan	13,582.91	INC	FITZPARICS	03/17/2008	0561	043	X	Approved	USPALMC	0022	3018800	MJ_SERVICE
0028	Combination of boiler system changes	147,307.83	INC	FITZPARICS	03/31/2008	0551	046	X	Approved	USPALMC	0022	3018799	EINKEELG
0029	Automation of Exhaust Fans, Louvers and Gas Detection System	33,389.40	INC	MCLUREC	06/25/2008	0643	052	X	Rejected	USFITZPARICS	0023	3030671	EINKEELG
0030	Automation of Exhaust Fans, Louvers & Gas Detection Systems	33,389.40	INC	MCLUREC	06/30/2008	0643	052	X	Approved	USPALMC	0024	3105342	EINKEELG
0031	Delete Flue Gas Recirculation Systems & Reduce Motor & VFD	22,469.04	DEC	MCLUREC	07/08/2008	0623	018	X	Approved	USPALMC	0024	3105343	MJ_SERVICE
0032	Install Motor Actuated Smoke Dampers for Central Boiler Rac	11,592.44	INC	MCLUREC	07/08/2008	0608	054	X	Approved	USPALMC	0025	3108915	EINKEELG
0033	Install Smoke Detectors for Air Handling Units	13,046.00	INC	MCLUREC	07/08/2008	0628	055	X	Approved	USPALMC	0025	3108916	MJ_SERVICE
0034	Install Locker Room Exhaust Fan	7,304.00	INC	MCLUREC	08/01/2008	0668	060		Approved	USNELEAERU	0026	3116090	EINKEELG
0035	Delete Ore Chemical Tank Platform	2,910.60	DEC	MCLUREC	08/26/2008	0677	062		Approved	USNELEAERU	0026	3116091	MJ_SERVICE
0036	Elec Wk Rpr Grd Wire Dregged During Excavation of Caissons	4,555.10	INC	MCLUREC	09/16/2008	0692	059		Approved	USNELEAERU	0026	3116090	EINKEELG
0037	Elec Wk Rpr Of Conduit & Wiring of Street Lighting Dregged	3,381.45	INC	MCLUREC	09/16/2008	0669	058		Approved	USNELEAERU	0027	3136241	EINKEELG
											0027	3136242	MJ_SERVICE
											0028	3157246	EINKEELG
											0028	3157247	MJ_SERVICE
											0029	3178761	EINKEELG
											0029	3178762	MJ_SERVICE
											0029	3178761	EINKEELG
											0029	3178762	MJ_SERVICE

Order #	Description	Requester	Estimate #	Estimate Date	Estimate Amount	Change Order #	Change Order Date	Status	Agency	Order #	Order Date	Order Amount	Order Description
0038	Heat Trace for Overhead Steam Lines	INC	MGUREC	09/29/2008	228,840.78	0694	061	X	USPALC	0030	3191538	3191549	EINKEELEG MM_SERVICE
0039	Delete Rebaring of Concrete	DEC	MGUREC	10/31/2008	1,270.37	0716	053		USNEBAERU	0030	3191549		EINKEELEG MM_SERVICE
0040	Temp Heating Systems for Central Boiler Facility	INC	MGUREC	12/12/2008	16,480.43	0711	066	X	USPALC	0031	3229560	3229561	EINKEELEG MM_SERVICE
0041	Restore Retaining Wall & Reving at M&O Trades Bldg	INC	MGUREC	12/12/2008	29,175.60	0712	063	X	USPALC	0032	3271382	3271383	EINKEELEG MM_SERVICE
0042	Callmet Lab Completion of Remaining Work	INC	MGUREC	12/30/2008	960,251.00	0719	275	X	USPALC	0032	3271382	3271383	EINKEELEG MM_SERVICE
0043	Modify Overhead Steam Line Columns #137 & #153	INC	MGUREC	01/26/2009	13,568.48	0724	048	X	USPALC	0033	3282750	3282751	EINKEELEG MM_SERVICE
0044	Increased Caisson Depths & Obstructions	INC	MGUREC	01/26/2009	8,488.02	0739	068	X	USPALC	0034	3337289	3337290	EINKEELEG MM_SERVICE
0045	Modify Overhead Steam Line Columns #137 & #153	INC	MGUREC	01/26/2009	13,568.48	0724	048	X	USPALC	0034	3337289	3337290	EINKEELEG MM_SERVICE
0046	Increased Caisson Depths & Obstructions	INC	MGUREC	01/26/2009	8,488.02	0739	068		USPALC	0035	3337999	3338000	EINKEELEG MM_SERVICE
0047	Install Pressure Reducing Valve System & Silencer at OWP	INC	MGUREC	03/10/2009	116,172.35	0726	064	X	USPALC	0035	3337999	3338000	EINKEELEG MM_SERVICE
0048	Install Plumbing Work in Compressor Rooms at OWP	INC	MGUREC	03/10/2009	28,475.54	0613	020	X	USPALC	0036	3393226	3393227	EINKEELEG MM_SERVICE
0049	Reinstall 8" San Sew to Avoid Conflicts w/Ext. Water Main OWP	INC	MGUREC	04/01/2009	27,778.41	0753	037	X	USPALC	0036	3393226	3393227	EINKEELEG MM_SERVICE
0050	Install Equip Peds for Condensate Return Pump Hgs	INC	MGUREC	04/01/2009	7,697.93	0745	067	X	USPALC	0037	3415113	3415114	EINKEELEG MM_SERVICE
0051	Install Vert. Piping for Safety Relief Valves at Trades Bldg	INC	MGUREC	06/01/2009	7,395.99	0702	057	X	USNEBAERU	0037	3415113	3415114	EINKEELEG MM_SERVICE
0052	AC Cooling for Boiler Local Control Panels	INC	MGUREC	08/10/2009	25,364.90	0735	065	X	USPALC	0038	3479220	3479281	EINKEELEG MM_SERVICE
0053	Modify Boiler Control Logic	INC	MGUREC	02/01/2010	9,922.50	0815	070		USNEBAERU	0039	3544756	3544757	EINKEELEG MM_SERVICE
0054	Daily Monitoring of Chilliers in New Laboratory	INC	MGUREC	02/01/2010	5,959.18	0699	402		USNEBAERU	0040	3738269	3738270	EINKEELEG MM_SERVICE
0055	Modify Bypass Openings Inside the Fume Hoods	INC	MGUREC	03/01/2010	7,525.98	0702	276		USNEBAERU	0040	3738269	3738270	EINKEELEG MM_SERVICE
0056	Callmet Lab Completion of Remaining Work	INC	MGUREC	04/05/2010	85,000.00	0823	277	X	USPALC	0041	3759052	3759083	EINKEELEG MM_SERVICE
0057	Furnish and Install Water Softener	INC	MGUREC	05/03/2010	7,572.16	0831	405		USNEBAERU	0042	3787640	3787641	EINKEELEG MM_SERVICE
										0043	3810570	3810571	EINKEELEG MM_SERVICE

Order #	Description	Quantity	Unit	Unit Price	Total Price	Request Date	Requester	Status	Approved	Notes	Order #	Unit	Unit Price	Total Price
0058	Insulate & Heat Trace the Cooling Tower Piping	10,807.97	INC			05/10/2010	MCJUREC		Approved		0044	3614765		
0059	Fix New Glassware Washer & Apparatuses	57,150.73	INC			05/10/2010	MCJUREC	X	Approved		0044	3614766		
0060	Various Additional Items Req for MR to Move into Lab Bldg	11,999.70	INC			05/10/2010	MCJUREC	X	Approved		0044	3614765		
0061	Fix Epoxy Resin Caps for Backsplash Columns	4,888.33	INC			05/11/2010	MCJUREC		Approved		0044	3614766		
0062	Seasonal Startup of Chilleis	1,518.00	INC			05/11/2010	MCJUREC		Approved		0045	3615989		
0063	Electrical Safety Requirements	3,071.20	INC			06/02/2010	MCJUREC		Approved		0045	3615990		
0064	Warranty for Rausch Work on 00-275-2V	100,000.00	INC			08/18/2010	MCJUREC	X	Approved		0046	3677111		
0065	Install Drain Lines in all Cold Rooms (111, 112, 118, 120)	16,454.56	INC			09/09/2010	MCJUREC	X	Approved		0047	3688417		
0066	Add Items for Install of Mass Spectrometer in Metals Lab	1,888.89	INC			12/01/2010	MCJUREC		Approved		0048	3906026		
											0048	3906027		
											0049	3973811		
											0049	3973812		