

Report Name: ZREP_CHARGE_ORDER.LOG
Requester : JAVESJ

PO No. : 5000402

Tracking No. : EN30018424

Vendor No. : 6000002

Original Value: 3,979,974.00
Approved Value: 3,768,047.92
Current Value : 3,768,047.92

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Replace full-face flights for screw conveyors	6,390.00	FOROSR	12/21/2005	0067	001		Approved	UNELBAERJ	0001	2174757	ENGINEER
0002	Install reducers & increasers at magnetic flow meters in 1th	5,362.00	FOROSR	01/30/2006	0077	005		Approved	UNELBAERJ	0001	2174758	M_SERVICE
0003	Remove & replace piping to skylight in operating gallery:1th	4,012.53	FOROSR	01/30/2006	0065	002		Approved	UNELBAERJ	0002	2233248	ENGINEER
0004	Delete work linoff batt A	407,011.00	FOROSR	02/21/2006	0068	003	X	Approved	UNELBAERJ	0002	2233249	M_SERVICE
0005	Repair ceiling gallery 1 linoff batt a: 1th	8,991.00	FOROSR	02/23/2006	0094	009		Approved	UNELBAERJ	0002	2233248	ENGINEER
0006	EXEMPTURES GREATER THAN ANTICIPATED	0.00	FOROSR	09/12/2006				Net Zero	UNELBAERJ	0003	2249224	M_SERVICE
0007	Repair add'l concrete cracks linoff tank area	651.00	FOROSR	09/14/2006	0129	012	X	Approved	UNELBAERJ	0003	2249225	M_SERVICE
0008	Install gate valves, sludge pipes & high pressure air piping	31,289.00	FOROSR	11/21/2006	0139	014	X	Approved	UNELBAERJ	0004	2251814	ENGINEER
0009	Upgrade sum concentration equipment to explosion proof clas	115,174.73	FOROSR	01/09/2007	0138	011	X	Rejected	UNELBAERJ	0004	2251815	M_SERVICE
0010	Upgrade sum concentration equipment to explosion proof clas	115,174.73	FOROSR	01/16/2007	0138	011	X	Approved	UNELBAERJ	0005	2413199	ENGINEER
0011	Nt painting ejector 2 in battery A	1,296.00	FOROSR	03/27/2007	0154	015		Approved	UNELBAERJ	0005	2413200	M_SERVICE
0012	Replace solenoid valves ejector houses	12,614.00	FOROSR	05/23/2007	0161	016	X	Approved	UNELBAERJ	0005	2413201	M_SERVICE
0013	Relocate welding receptacle	1,154.19	FOROSR	07/06/2007	0080	004		Approved	UNELBAERJ	0006	2415641	ENGINEER
0014	Install insulation for steam piping of screw conveyors	7,623.75	FOROSR	12/18/2007	0182	017		Approved	UNELBAERJ	0006	2415642	M_SERVICE
0015	Install Drain Piping for Inclined Screw Conveyor, SC-2	3,118.72	FOROSR	10/20/2008	0201	018		Approved	UNELBAERJ	0007	2537095	ENGINEER