

PO No. : 5001286
Tracking No. : ENG063633D
Vendor No. : 6000054

Original Value: 5,644,000.00
Approved Value: 5,931,777.00
Current Value : 5,931,777.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Sluice Gate Repair	40,244.00	INC	05/30/2012	0076	001	X	Approved	USNLMC	0001	4384982	ENGINEERING
0002	Extra-Repairs to South Manhole West Slope of Reservoir	7,220.00	INC	11/08/2012	0313	003		Approved	UNELFAERU	0001	4384983	ENGINEERING
0003	Clarification on CUD-002 and Correspondence 185	162.00	DEC	03/18/2013	0302	002		Approved	UNELFAERU	0002	4523210	ENGINEERING
0004	Per 03/21/2013 Agenda Item 30, File No. 13-0262	24,507.00	INC	03/22/2013			X	Rejected	USWAGNER	0003	4609169	ENGINEERING
0005	"Extra" - Replacement of Ball Valves.	8,117.00	INC	03/27/2013	0328	004		Approved	UNELFAERU	0004	4613030	ENGINEERING
0006	Per 03/21/2013 Agenda Item 30, File No. 13-0262	24,507.00	INC	04/11/2013			X	Rejected	USWAGNER	0005	4615898	ENGINEERING
0007	Per 03/21/2013 Agenda Item 30, File No. 13-0262	24,507.00	INC	04/11/2013	0401	006	X	Approved	USNLMC	0006	4627627	ENGINEERING
0008	"Extra" - TM Concrete Slab Cleaning for Inspection	5,000.00	INC	04/19/2013	0416	008		Approved	UNELFAERU	0007	4627797	ENGINEERING
0009	Per 6/6/2013 Agenda Item 46, File No. 13-0616	162,169.00	INC	06/10/2013			X	Rejected	USWAGNER	0008	4633391	ENGINEERING
0010	Per 6/6/2013 Agenda Item 46, File No. 13-0616	162,169.00	INC	06/14/2013	0432	009	X	Approved	USNLMC	0009	4664833	ENGINEERING
0011	"Extra" - HDPE Surt Water Relief	8,415.00	INC	07/15/2013	0469	016		Approved	UNELFAERU	0010	4668311	ENGINEERING
0012	"Credit"- Concrete Fillet Work	1,740.00	DEC	08/21/2013	0473	017		Approved	UNELFAERU	0011	4685544	ENGINEERING
0013	"Extra"- C-017 Creek Bed Excavation	1,988.00	INC	03/06/2014	0461	010		Approved	UNELFAERU	0012	4712168	ENGINEERING
0014	"Extra"- Excessive RC Near Manhole #5	3,581.00	INC	03/06/2014	0462	011		Approved	UNELFAERU	0013	4853658	ENGINEERING
0015	"Extra"- Re-Routing of Electrical Conduits	9,243.00	INC	03/06/2014	0463	012		Approved	UNELFAERU	0013	4853659	ENGINEERING
0016	"Extra"- Type II Slope Repair Excessive RC	1,611.00	INC	03/06/2014	0464	013		Approved	UNELFAERU	0013	4853658	ENGINEERING
0017	"Extra"- Differing Conditions South Bath Road	8,184.00	INC	03/06/2014	0465	014		Approved	UNELFAERU	0013	4853659	ENGINEERING

Client : 100
Report Name: ZPTI_CHARGE_ORDER_LOG
Requester : MULLIGAN

Charge Order Log Report

System: HRD
04/11/2014 15:13:3
Page: 2

0018	"Extra" - Voile Beneath HDE Skirt	9,400.00	INC	BOKING	03/06/2014	0466	015	Approved	UNREPAIED	0013	4853658	4853659	ENGINEER	MI_SERVICE
------	-----------------------------------	----------	-----	--------	------------	------	-----	----------	-----------	------	---------	---------	----------	------------