

Charge Order Log Report

Client : 100
Report Name: ZPT_CHARGE_ORDER_LOG
Requester : DISENM

System: RPD
05/10/2010 10:01:4
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PO No. : 500831
Tracking No. : BKG02922P
Vendor No. : 6000560

Original Value: 20,391,000.00
Approved Value: 20,613,004.29
Current Value : 20,613,004.29

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Zero-net chargeorder from line 4 to line 3	0.00	CARRINGTONS	10/09/2008				Net Zero				
0002	Install 12" Drain for Mixed Liquor Channel in Battery C	37,338.31	MCJUREC	12/12/2008	0091	001	X	Approved	USALXC	0001	3206510	ENGINEER3 M1_SERVICE
0003	Deletion of Centrifuge Piping	2,571.80	MCJUREC	06/05/2009	0192	004		Approved	USALXC	0001	3206512	ENGINEER3 M1_SERVICE
0004	Battery EI and E2 Drop Pipes	50,993.80	MCJUREC	07/17/2009	0194	005	X	Approved	USALXC	0002	3270454	ENGINEER3 M1_SERVICE
0005	Strainer Relocation for Effluent Water Pipelines	17,940.75	MCJUREC	07/17/2009	0208	006	X	Approved	USALXC	0002	3270455	ENGINEER3 M1_SERVICE
0006	Aged Polymer Tank Nozzle Relocation	6,492.29	MCJUREC	07/20/2009	0221	008		Approved	USALXC	0003	3484541	ENGINEER3 M1_SERVICE
0007	Cap/Plug Air Piping and Install New Diffuser Plates	9,902.80	MCJUREC	10/16/2009	0272	011		Approved	USALXC	0003	3484542	ENGINEER3 M1_SERVICE
0008	Install Guardrail for Portion of Road	14,372.81	MCJUREC	11/12/2009	0285	009	X	Approved	USALXC	0004	3525630	ENGINEER3 M1_SERVICE
0009	Grduit & Cable Modifications	21,394.45	MCJUREC	02/01/2010	0309	1-7	X	Approved	USALXC	0004	3525631	ENGINEER3 M1_SERVICE
0010	Additional Cleaning Required in Battery E2	4,107.96	MCJUREC	02/01/2010	0328	015		Approved	USALXC	0005	3526700	ENGINEER3 M1_SERVICE
0011	Install New Sluice Gate Stem & Actuator	50,937.85	MCJUREC	03/05/2010	0327	001	X	Approved	USALXC	0005	3526721	ENGINEER3 M1_SERVICE
0012	Replace Air Handling & Condensing Units	3,327.50	MCJUREC	03/05/2010	0341	010	X	Approved	USALXC	0006	3622961	ENGINEER3 M1_SERVICE
0013	Repair of Gate Actuator Reeder Open Circuit in Battery EI	7,767.57	MCJUREC	05/03/2010	0383	012		Approved	USALXC	0006	3622962	ENGINEER3 M1_SERVICE