

Charge Order Log Report

Client : 100
 Report Name : ZREP_CHARGE_ORDER_LOG
 Requester : CHANGINGIONS

System: PRO
 12/29/2009 09:43:15
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Original Value: 228,474,000.00
 Approved Value: 228,790,527.28
 Current Value: 228,803,139.31

228,803,139.31 after approved items processed in System. # 0024, 0025, 0026.

PO No. : 500954
 Tracking No. : EN307203P
 Vendor No. : 6001255

Charge Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Use Duperlok Couplings in Lieu of Field Welding Joints	19,564.99	DEC	07/01/2009	00198	007	X	Approved	USEPMAC	0001	3507408	ENGINEERLg MJ_SERVICE
0002	Remove Additional Spoil in Lagoon 9	122,236.88	INC	07/01/2009	00179	002	X	Approved	USEPMAC	0001	3507409	ENGINEERLg MJ_SERVICE
0003	Overhead Steam Line Pier No. 17 Footing	2,776.59	DEC	07/08/2009	0369	004		Approved	UNSEPMARU	0002	3514522	ENGINEERLg MJ_SERVICE
0004	Revisitors to the Design of the Air Release Valve Vals	4,307.15	INC	08/10/2009	0607	005		Approved	UNSEPMARU	0003	3544925	ENGINEERLg MJ_SERVICE
0005	Power Correction at the New East Gate at OWR	42,092.88	INC	09/08/2009	0709	020	X	Approved	USEPMAC	0004	3574074	ENGINEERLg MJ_SERVICE
0006	Use of CA-7 Backfill Material in Lieu of CA-6 Backfill	7,683.55	DEC	09/22/2009	0708	032	X	Approved	UNSEPMARU	0005	3588643	ENGINEERLg MJ_SERVICE
0007	Install Revised Temporary Roadway at the East Gate House	16,805.34	INC	09/22/2009	0609	009	X	Approved	UNSEPMARU	0005	3588644	ENGINEERLg MJ_SERVICE
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03	INC	09/22/2009	0696	016	X	Approved	UNSEPMARU	0005	3588643	ENGINEERLg MJ_SERVICE
0009	Install 8 Micropiles in Place of 8 Auger Piles	79,000.00	INC	09/22/2009	0794	018	X	Approved	UNSEPMARU	0005	3588644	ENGINEERLg MJ_SERVICE
0010	Drill 9 Tie-Backs at a Steeper Angle of Indication	10,960.44	INC	09/22/2009	0690	030	X	Approved	UNSEPMARU	0005	3588643	ENGINEERLg MJ_SERVICE
0011	Revise Beams and the Lower Openings in the Grit Blot	2,517.22	INC	09/22/2009	0789	023		Approved	UNSEPMARU	0005	3588644	ENGINEERLg MJ_SERVICE
0012	Revise Floor Opening in Grit Building	7,928.16	INC	10/01/2009	0812	012		Approved	UNSEPMARU	0006	3599652	ENGINEERLg MJ_SERVICE
0013	Remove & Replace Guarding Cable	2,532.36	INC	10/16/2009	0878	048		Approved	UNSEPMARU	0007	3632940	ENGINEERLg MJ_SERVICE
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74	INC	10/21/2009	0901	031		Approved	UNSEPMARU	0008	3637272	ENGINEERLg MJ_SERVICE
0015	Under-slab chain piping shown on BB-214 and BB-216	3,819.88	INC	11/13/2009	0982	021		Approved	UNSEPMARU	0009	3661575	ENGINEERLg MJ_SERVICE
0016	Revise the Design of a Section of Phase 2 Raving Area	3,783.47	INC	11/17/2009	1002	067		Approved	UNSEPMARU	0010	3665723	ENGINEERLg MJ_SERVICE
0017	Remove & Dispose of Unknown Existing Barred Spread Footings	5,049.05	INC	11/17/2009	1008	069		Approved	UNSEPMARU	0010	3665724	ENGINEERLg MJ_SERVICE

Change Order Log Report

Line Item	Description	447.72	INC	MCUREC	11/17/2009	1012	061	UNEMPLERJ	0010	3665723	EINKELEG
0018	Revise Wiring from HIES Paken RBBA								0010	3665723	EINKELEG
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	MCUREC	11/17/2009	1019	060	UNEMPLERJ	0010	3665724	M_SERVICE
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	MCUREC	11/17/2009	1025	071	UNEMPLERJ	0010	3665723	EINKELEG
0021	Remove Concrete Obstruction	9,112.37	INC	MCUREC	11/17/2009	1032	074	UNEMPLERJ	0010	3665724	M_SERVICE
0022	Gas Service Line Repair at Station 18+00	6,008.12	INC	MCUREC	12/03/2009	1041	079	UNEMPLERJ	0010	3665723	EINKELEG
0023	Provide Sloped Slab on TAPS Sludge Box	7,666.37	INC	MCUREC	12/22/2009	1118	047	UNEMPLERJ	0011	3681269	EINKELEG
0024	Add Louvers to DS & Electrical Rooms in Grit Building	7,847.59	INC	MCUREC	12/23/2009	1145	043	USEITZPAURICKS	0012	3701826	EINKELEG
0025	Modify Access Slide Gate at East Gate House	1,759.37	INC	MCUREC	12/23/2009	1140	091	USEITZPAURICKS	0013	3704131	M_SERVICE
0026	Remove and Dispose 2 Field Identified 12" Storm Sewers	3,005.07	INC	MCUREC	12/23/2009	1132	076	USEITZPAURICKS	0013	3704110	EINKELEG
									0013	3704131	M_SERVICE