

Charge Order Log Report

Client : 100  
 Report Name: ZREP\_CHARGE\_ORDER\_LOG  
 Requester : RCHLDRG

System: HRD  
 12/15/2011 09:54:11  
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IO No. : 5001198  
 Tracking No. : EN071683P  
 Vendor No. : 6000054

Original Value: 23,544,400.00  
 Approved Value: 22,535,836.55  
 Current Value : 22,535,836.55

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Air Piping Interferences	1,654.40	INC	01/31/2011	0097	001		Approved	UNNEFAUER	0001	4022283	ENGINEER MM_SERVICE
0002	Revision of Details of Expansion Joints for Air Piping in th	121,128.72	INC	04/11/2011	0169	002	X	Approved	USPALMC	0001	4022284	ENGINEER MM_SERVICE
0003	Eliminate Dock Landing and Close the Opening for Elevator at	4,350.37	INC	05/10/2011	0195	004	X	Approved	UNNEFAUER	0002	4079528	ENGINEER MM_SERVICE
0004	Elimination of the Removal and Replacement of the Studs in I	3,455.10	DEC	06/08/2011	0241	003		Approved	UNNEFAUER	0003	4098064	ENGINEER MM_SERVICE
0005	Concrete spalls repair on diffuser plate holders	138,000.00	INC	08/01/2011	0244	009	X	Approved	USPALMC	0004	4117304	ENGINEER MM_SERVICE
0006	Concrete Cover Over 6-inch Tee at Diffuser Plate Holders, Ba	27,105.75	INC	08/01/2011	0283	010	X	Approved	USPALMC	0005	4153273	ENGINEER MM_SERVICE
0007	Elimination of Contract Tanks	213,865.36	DEC	09/08/2011	0329	005	X	Approved	UNNEFAUER	0005	4153274	ENGINEER MM_SERVICE
0008	New 6-inch Tee at Diffuser Plate Holders in Battery D	121,952.00	INC	09/08/2011	0325	011	X	Approved	UNNEFAUER	0006	4182020	ENGINEER MM_SERVICE
0009	Elimination of Work in Aeration Tank Nos. 6 thru 8	1,228,203.13	DEC	10/03/2011	0318	006	X	Approved	USPALMC	0006	4182021	ENGINEER MM_SERVICE
0010	California Finish In Lieu of Exposed Aggregate at Cafe Brra	558.08	INC	10/03/2011	0315	013		Approved	USPALMC	0007	4203397	ENGINEER MM_SERVICE
0011	Neutral Wire from the Generator	3,465.00	INC	10/31/2011	0370	016		Approved	UNNEFAUER	0007	4203398	ENGINEER MM_SERVICE
0012	Introff Tank Battery C Studs	641.30	INC	10/31/2011	0375	014		Approved	UNNEFAUER	0008	4223208	ENGINEER MM_SERVICE
0013	Sluice Gate Stem & Guide Alignment	12,868.90	INC	12/02/2011	0368	017	X	Approved	USPALMC	0008	4223209	ENGINEER MM_SERVICE
0014	Damage to electrical conduit from concrete coring INCR work	5,235.62	INC	12/02/2011	0383	019	X	Approved	USPALMC	0009	4246557	ENGINEER MM_SERVICE
										0009	4246558	ENGINEER MM_SERVICE