

Report Name: ZWPT_CHARGE_ORDER_LOG
Requester : DOWSONPO No. : 500803
Tracking No. : ENG04242P
Vendor No. : 600054Original Value: 16,074,400.00
Approved Value: 16,229,329.78
Current Value : 16,229,329.78

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	\$1,100,000 ZERO NET CHANGE FR IN2 TO IN 4	1,000,000.00 INC	CORRIGIONS	01/17/2008				Rejected	USCORRIGIONS	0001	2965667	ENGINEER
0002	REALLOCATION OF FUNDS	0.00 NOC	EOMKNU	02/04/2008				Net Zero		0001	2965668	ENGINEER
0003	INC portion of NOC/ acct chg-02/21/08 #7A	13,950,400.00 INC	NELEPERU	03/06/2008				Approved	USNELEPERU	0002	2965669	ENGINEER
0004	Disposal of Surplus Excavated Earth from EWRP	89,723.70 INC	MCCLUREC	10/20/2008	0150	002	X	Approved	USMCCLUREC	0002	2965670	ENGINEER
0005	Xypex C-500 in Concrete Mix in Lieu of Spec Crystalline	4,252.05 DEC	MCCLUREC	11/05/2008	0235	100		Approved	USNELEPERU	0002	2965671	ENGINEER
0006	Wastewater Piping Modifications	19,619.60 DEC	MCCLUREC	12/26/2008	0238	007	X	Approved	USMCCLUREC	0003	2965672	ENGINEER
0007	Re-roize & Insulate 8" IG Pipeline at EWRP	4,443.80 INC	MCCLUREC	01/12/2009	0285	004		Approved	USNELEPERU	0003	2965673	ENGINEER
0008	Delete 6" Wastewater Return Line Remove at EWRP	9,930.74 DEC	MCCLUREC	02/09/2009	0285	006		Approved	USMCCLUREC	0004	2965674	ENGINEER
0009	Construction of Overhead Crane, Relocate Conduit at EWRP	8,852.21 INC	MCCLUREC	03/02/2009	0349	010		Approved	USMCCLUREC	0005	2965675	ENGINEER
0010	Peration Gallery Junction Boxes at EWRP	3,096.37 INC	MCCLUREC	03/02/2009	0337	008		Approved	USMCCLUREC	0006	2965676	ENGINEER
0011	Modify Grit Drain & Grit Cyclone Feed Pipe at EWRP	58,245.11 INC	MCCLUREC	03/02/2009	0326	011	X	Approved	USMCCLUREC	0007	2965677	ENGINEER
0012	Modify Digester Gas Pipeline at Egan WRP	24,370.98 INC	MCCLUREC	04/01/2009	0335	009	X	Approved	USMCCLUREC	0008	2965678	ENGINEER