

Charge Order Log Report

Client : 100  
 Report Name: ZPT\_CHARGE\_ORDER\_LOG  
 Requester : RCHORR

System: PRO  
 04/26/2012 10:01:3  
 Page: 1

FO No. : 5001225  
 Tracking No. : ENC088653P  
 Vendor No. : 600054

Original Value: 14,224,400.00  
 Approved Value: 14,149,188.18  
 Current Value : 14,149,188.18

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Provide Temporary Storing of Breast Roof	9,500.00 INC	MQUIREC	09/14/2011	0127	003		Approved	UNSEPARUR	0001	4186331	ENKGELEG MM_SERVICE
0002	Fence Enclosures for Elevator #'s 7&8 Machine Rooms	2,806.10 INC	MQUIREC	11/16/2011	0119	002		Approved	UNSEPARUR	0001	4186332	ENKGELEG MM_SERVICE
0003	Delete North Aeration Tank Solids Removal and Clearing at By	151,791.42 DEC	MQUIREC	12/29/2011	0223	001	X	Approved	USPMLAC	0002	4235374	ENKGELEG MM_SERVICE
0004	Bartlett P. S. - Existing Crnduit/ Boxes Issues	21,781.40 INC	MQUIREC	12/29/2011	0204	005	X	Approved	USPMLAC	0003	4263618	ENKGELEG MM_SERVICE
0005	Relocate Spray Water Drains	9,406.18 INC	MQUIREC	02/08/2012	0261	004		Approved	UNSEPARUR	0003	4263619	ENKGELEG MM_SERVICE
0006	Aeration Tanks and Elevators Rehabilitation at the North Sid	11,107.80 INC	MQUIREC	03/05/2012	0241	008	X	Rejected	USOPRINGTONS	0004	4301172	ENKGELEG MM_SERVICE
0007	FST No. 6 Sludge Underflow Piping & Valve Replacement. Due to	20,119.12 INC	MQUIREC	03/05/2012	0256	009	X	Rejected	USOPRINGTONS	0005	4320431	ENKGELEG MM_SERVICE
0008	Aeration Tanks and Elevators Rehabilitation	11,107.80 INC	MQUIREC	03/08/2012	0241	008	X	Rejected	USOPRINGTONS	0005	4320432	ENKGELEG MM_SERVICE
0009	FST No. 6 Sludge Underflow Piping & Valve Replacement. Due to	20,119.12 INC	MQUIREC	03/08/2012	0256	009	X	Rejected	USOPRINGTONS	0006	4323837	ENKGELEG MM_SERVICE
0010	Backup Emergency Generator at Bartlett IS	11,107.80 INC	MQUIREC	03/09/2012	0241	008	X	Approved	USPMLAC	0006	4323848	ENKGELEG MM_SERVICE
0011	R&S Piping and Valve Replacement at the NSWP	20,119.12 INC	MQUIREC	03/09/2012	0256	009	X	Approved	USPMLAC	0007	4324780	ENKGELEG MM_SERVICE
0012	Battery B North Influent Channel (NIC) Missing Elowoff Valve	1,859.00 INC	MQUIREC	04/02/2012	0282	011		Approved	UNSEPARUR	0007	4324781	ENKGELEG MM_SERVICE

ON MAY 30 9AM  
 AGENVA }  
 \$ 10,304.00 INC  
 \$ 11,563.74 INC  
 APPROVED BY DE 4/17/12 \$ 2,296.61 INC.  
 APPROVED BY DE 4/2/12 \$ 3,616.04 INC.

291 010  
 290 014  
 302 018  
 292 016