

Change Order Log Report

Order No. : 500954
Drawing No. : EN3/7203P
Order No. : 600255

Original Value: 228,474,000.00
Approved Value: 229,297,385.27
Current Value: 229,297,385.27

\$ 229,858,266.20

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
001	Use Dunderlock Couplings in Lieu of Field Welding Joints	19,564.99	MCURREC	07/01/2009	00198	007	X	Approved	UNENLWBRU	0001	3507408	ENKBELEG MM_SERVICE
002	Remove Additional Spoil in Lagoon 9	122,226.88	MCURREC	07/01/2009	00179	002	X	Approved	UNENLWBRU	0001	3507409	ENKBELEG MM_SERVICE
003	Overhead Steam Line Piler No. 17 Roofing	2,776.59	MCURREC	07/06/2009	0369	004		Approved	UNENLWBRU	0001	3507409	ENKBELEG MM_SERVICE
004	Revisions to the Design of the Air Release Valve Vault	4,307.15	MCURREC	08/10/2009	0607	005		Approved	UNENLWBRU	0002	3514522	ENKBELEG MM_SERVICE
005	Power Correction at the New East Gate at ORP	42,092.88	MCURREC	09/08/2009	0709	020	X	Approved	UNENLWBRU	0003	3544925	ENKBELEG MM_SERVICE
006	Use of CA-7 Backfill Material in Lieu of CA-6 Backfill	7,683.55	MCURREC	09/22/2009	0708	032	X	Approved	UNENLWBRU	0004	3574074	ENKBELEG MM_SERVICE
007	Install Revised Temporary Roadway at the East Gate House	16,805.34	MCURREC	09/22/2009	0609	009	X	Approved	UNENLWBRU	0005	3588643	ENKBELEG MM_SERVICE
008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03	MCURREC	09/22/2009	0696	016	X	Approved	UNENLWBRU	0005	3588644	ENKBELEG MM_SERVICE
009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00	MCURREC	09/22/2009	0734	018	X	Approved	UNENLWBRU	0005	3588643	ENKBELEG MM_SERVICE
010	Drill 9 Tie Rods at a Steeper Angle of Indication	10,960.44	MCURREC	09/22/2009	0690	030	X	Approved	UNENLWBRU	0005	3588643	ENKBELEG MM_SERVICE
011	Revise Beams and the Lower Openings in the Grit Bldg	2,517.22	MCURREC	09/22/2009	0789	023		Approved	UNENLWBRU	0005	3588644	ENKBELEG MM_SERVICE
012	Revise Floor Opening in Grit Building	7,928.16	MCURREC	10/01/2009	0612	012		Approved	UNENLWBRU	0005	3588643	ENKBELEG MM_SERVICE
013	Remove & Replace Grounding Cable	2,532.36	MCURREC	10/16/2009	0678	048		Approved	UNENLWBRU	0006	3599652	ENKBELEG MM_SERVICE
014	Provide Additional Expansion Joint in Tunnel A	6,603.74	MCURREC	10/21/2009	0901	031		Approved	UNENLWBRU	0007	3632940	ENKBELEG MM_SERVICE
015	Underslab chain piping shown on BB-214 and BB-216	3,819.88	MCURREC	11/13/2009	0982	021		Approved	UNENLWBRU	0008	3637272	ENKBELEG MM_SERVICE
016	Revise the Design of a Section of Phase 2 Raving Area	3,783.47	MCURREC	11/17/2009	1002	067		Approved	UNENLWBRU	0009	3661575	ENKBELEG MM_SERVICE
017	Remove & Dispose of Unknown Existing Buried Spread Roofings	5,049.05	MCURREC	11/17/2009	1008	069		Approved	UNENLWBRU	0010	3665723	ENKBELEG MM_SERVICE
										0010	3665724	ENKBELEG MM_SERVICE

0018	Revise Wiring from HUIPS Pallen REBIA	447.72	INC	MCUIRREC	11/17/2009	1012	061	Approved	UNENBAURJ	0010	3665723	EINKEBLEG
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	MCUIRREC	11/17/2009	1019	060	Approved	UNENBAURJ	0010	3665724	MM_SERVICE
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	MCUIRREC	11/17/2009	1025	071	Approved	UNENBAURJ	0010	3665723	EINKEBLEG
0021	Remove Concrete Obstruction	9,112.37	INC	MCUIRREC	11/17/2009	1032	074	Approved	UNENBAURJ	0010	3665724	MM_SERVICE
0022	Gas Service Line Repair at Station 18+00	6,008.12	INC	MCUIRREC	12/03/2009	1041	079	Approved	UNENBAURJ	0010	3665723	EINKEBLEG
0023	Provide Sloped Slab on TMS Sludge Box	7,666.37	INC	MCUIRREC	12/22/2009	1118	047	Approved	UNENBAURJ	0011	3681269	EINKEBLEG
0024	Add Louvers to IDS & Electrical Rooms in Grit Building	7,847.59	INC	MCUIRREC	12/23/2009	1145	043	Approved	UNENBAURJ	0012	3701826	EINKEBLEG
0025	Modify Access Slide Gate at East Gate House	1,759.37	INC	MCUIRREC	12/23/2009	1140	091	Approved	UNENBAURJ	0013	3704110	EINKEBLEG
0026	Remove and Dispose 2 Field Identified 12" Steam Sewers	3,005.07	INC	MCUIRREC	12/23/2009	1132	076	Approved	UNENBAURJ	0013	3704131	MM_SERVICE
0027	Revise Top Slab Opening in Diversion Chamber 2	5,920.35	INC	MCUIRREC	01/05/2010	1151	050	Approved	UNENBAURJ	0013	3704131	EINKEBLEG
0028	Revise Requirements for Overhead Steam Line Pier Support	3,846.40	INC	MCUIRREC	01/05/2010	1158	064	Approved	UNENBAURJ	0014	3708979	EINKEBLEG
0029	Revise Installation of Electric Water Heaters	9,752.91	DEC	MCUIRREC	02/01/2010	0871	027	Approved	UNENBAURJ	0014	3708980	MM_SERVICE
0030	Revise Low Voltage Switchgear	6,920.60	INC	MCUIRREC	02/01/2010	0735	024	Approved	UNENBAURJ	0015	3737458	EINKEBLEG
0031	Revise Design of Potable Water Main	3,383.45	INC	MCUIRREC	02/01/2010	0840	011	Approved	UNENBAURJ	0015	3737459	MM_SERVICE
0032	Provide Expansion Joints in Concrete Effluent Conduit	12,433.76	INC	MCUIRREC	02/01/2010	0896	026	Approved	UNENBAURJ	0015	3737458	EINKEBLEG
0033	Fix Additional Stone for East Gate House Revenant	3,136.55	INC	MCUIRREC	02/01/2010	1181	098	Approved	UNENBAURJ	0015	3737459	MM_SERVICE
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,466.84	INC	MCUIRREC	02/01/2010	1165	053	Approved	UNENBAURJ	0015	3737458	EINKEBLEG
0035	Partial Demo of 2 Existing Unused Buried Settling Tanks	3,096.44	DEC	MCUIRREC	02/05/2010	1189	051	Approved	UNENBAURJ	0015	3737459	MM_SERVICE
0036	Change Size of Electrical Manhole Frames & Covers	44,519.30	INC	MCUIRREC	02/05/2010	0919	041	Approved	UNENBAURJ	0016	3741962	EINKEBLEG
0037	Revise Design of Drainage Culvert at East Gate House	62,962.85	INC	MCUIRREC	02/05/2010	0925	017	Approved	UNENBAURJ	0016	3742003	MM_SERVICE
										0016	3741962	EINKEBLEG
											3742003	MM_SERVICE

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0038	Revise Design of Drainage at Proposed East Gate House Brt	10,938.75	INC	MCUIRREC	02/05/2010	0932	019	X	Approved	UNELPUBRU	0016	3741962	EINKEBLEG
0039	P&I Reinforcement Rebar in Concrete Communication Duct Bank	37,529.59	INC	MCUIRREC	02/05/2010	0936	055	X	Approved	UNELPUBRU	0016	3742003	MM_SERVICE
0040	Revise Grading & Storm Sewer Routing at East Gate House	82,023.74	INC	MCUIRREC	02/09/2010	1022	036	X	Approved	UNELPUBRU	0016	3741962	EINKEBLEG
0041	Revise Roofs of Tunnel Access Pump Stations 1, 2, 3 & 4	19,278.46	INC	MCUIRREC	02/09/2010	1060	054	X	Approved	UNELPUBRU	0017	3744617	MM_SERVICE
0042	Revise Design of Section of Roadway Near East Gate House	14,714.98	INC	MCUIRREC	02/09/2010	0939	057	X	Approved	UNELPUBRU	0017	3744618	EINKEBLEG
0043	Add Work Required During Installation of Temp BRS	10,147.50	INC	MCUIRREC	02/09/2010	1030	073	X	Approved	UNELPUBRU	0017	3744617	MM_SERVICE
0044	Revise Method of Tunnel & Primary Settling Tank Foundation	123,444.24	DEC	MCUIRREC	03/01/2010	0944	006	X	Approved	USDNLC	0017	3744618	EINKEBLEG
0045	Install Tracer Wire & Warning Tape	25,815.97	INC	MCUIRREC	03/01/2010	1087	025	X	Approved	USDNLC	0018	3759088	MM_SERVICE
0046	Change Motor Control Center Feeder Conduit Sizes	48,040.43	INC	MCUIRREC	03/01/2010	1105	014	X	Approved	USDNLC	0018	3759089	EINKEBLEG
0047	Excavation & Disposal of Additional Material	10,993.02	INC	MCUIRREC	03/01/2010	1079	063	X	Approved	USDNLC	0018	3759088	MM_SERVICE
0048	Revise Roofs at Tunnel A & West Tunnel Access Structures	2,300.83	INC	MCUIRREC	03/01/2010	1276	093		Approved	USDNLC	0018	3759089	EINKEBLEG
0049	Provide Size Modification to Lower L-07A & Isolation Damper	1,006.17	INC	MCUIRREC	03/01/2010	1278	099		Approved	USDNLC	0018	3759088	MM_SERVICE
0050	Repair 4" Water Service	7,623.08	INC	MCUIRREC	03/01/2010	1281	106		Approved	USDNLC	0018	3759089	EINKEBLEG
0051	Remove & Dispose Portions of Existing Concrete Vault	1,873.25	INC	MCUIRREC	03/01/2010	1286	085		Approved	USDNLC	0018	3759088	MM_SERVICE
0052	Remove & Dispose Portions of Existing Concrete Structure	5,305.91	INC	MCUIRREC	03/01/2010	1300	108		Approved	USDNLC	0018	3759089	EINKEBLEG
0053	Cover Openings Around Sluice Gates & Stop Logs	11,754.29	INC	MCUIRREC	03/05/2010	1172	015	X	Approved	USDNLC	0018	3759088	MM_SERVICE
0054	Relocate Heat Pump Units Serving East Gate House	11,334.42	INC	MCUIRREC	03/05/2010	1152	040	X	Approved	USDNLC	0019	3763492	EINKEBLEG
0055	Remove Unsuitable Sub-Grade Material	116,377.38	INC	MCUIRREC	03/05/2010	1157	095	X	Approved	USDNLC	0019	3763553	MM_SERVICE
0056	Remove Unacceptable Sub-Grade Material	56,862.51	INC	MCUIRREC	03/05/2010	1136	089	X	Approved	USDNLC	0019	3763492	EINKEBLEG
0057	Steam Pipe Penetration Box	3,601.70	INC	MCUIRREC	03/18/2010	1366	104		Approved	UNELPUBRU	0020	3775268	MM_SERVICE

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0058	Weir Plate Elevation	4,427.47	INC	MCJUREC	03/18/2010	1367	102	Approved	USNEUPAVERU	0020 0020	3775268 3775269	ENRBEJH3 NM_SERVICE
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