

PO No. : 500954

Tracking No. : ENG072203P

Vendor No. : 6001255

Original Value: 228,474,000.00

Approved Value: 230,005,948.99

Current Value : 230,172,618.69

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Use DependLock Couplings in Lieu of Field Welding Joints	19,564.99 DEC	MCUREC	07/01/2009	00198	007	X	Approved	USDNYC	0001	3507408	EINKEELG MW_SERVICE
0002	Remove Additional Spoil in Lagoon 9	122,236.88 INC	MCUREC	07/01/2009	00179	002	X	Approved	USDNYC	0001	3507408	EINKEELG MW_SERVICE
0003	Overhead Steam Line Pier No. 17 Roofing	2,776.59 DEC	MCUREC	07/08/2009	0369	004		Approved	UNENHFERU	0001	3507409	EINKEELG MW_SERVICE
0004	Revisions to the Design of the Air Release Valve Vault	4,307.15 INC	MCUREC	08/10/2009	0607	005		Approved	UNENHFERU	0002	3514522	EINKEELG MW_SERVICE
0005	Power Connection at the New East Gate at OWRP	42,092.88 INC	MCUREC	09/08/2009	0709	020	X	Approved	USDNYC	0003	3544925	EINKEELG MW_SERVICE
0006	Use of CA-7 Backfill Material in Lieu of CA-6 Backfill	7,683.55 DEC	MCUREC	09/22/2009	0708	032	X	Approved	UNENHFERU	0004	3574074	EINKEELG MW_SERVICE
0007	Install Revised Temporary Roadway at the East Gate House	16,805.34 INC	MCUREC	09/22/2009	0609	009	X	Approved	UNENHFERU	0005	3588643	EINKEELG MW_SERVICE
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03 INC	MCUREC	09/22/2009	0696	016	X	Approved	UNENHFERU	0005	3588644	EINKEELG MW_SERVICE
0009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00 INC	MCUREC	09/22/2009	0734	018	X	Approved	UNENHFERU	0005	3588643	EINKEELG MW_SERVICE
0010	Drill 9 Tie-Backs at a Steeper Angle of Indication	10,960.44 INC	MCUREC	09/22/2009	0690	030	X	Approved	UNENHFERU	0005	3588644	EINKEELG MW_SERVICE
0011	Revise Beams and the Lower Openings in the Grit Rldy	2,517.22 INC	MCUREC	09/22/2009	0789	023		Approved	UNENHFERU	0005	3588643	EINKEELG MW_SERVICE
0012	Revise Floor Opening in Grit Building	7,928.16 INC	MCUREC	10/01/2009	0812	012		Approved	UNENHFERU	0005	3588644	EINKEELG MW_SERVICE
0013	Remove & Replace Grounding Cable	2,532.36 INC	MCUREC	10/16/2009	0878	048		Approved	UNENHFERU	0006	3599652	EINKEELG MW_SERVICE
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74 INC	MCUREC	10/21/2009	0901	031		Approved	UNENHFERU	0007	3632940	EINKEELG MW_SERVICE
0015	Underslab drain piping shown on IB-214 and IB-216	3,819.88 INC	MCUREC	11/13/2009	0982	021		Approved	UNENHFERU	0008	3637272	EINKEELG MW_SERVICE
0016	Revise the Design of a Section of Phase 2 Raving Area	3,783.47 INC	MCUREC	11/17/2009	1002	067		Approved	UNENHFERU	0009	3661575	EINKEELG MW_SERVICE
0017	Remove & Dispose of Unknown Existing Buried Speed Roodings	5,049.05 INC	MCUREC	11/17/2009	1008	069		Approved	UNENHFERU	0010	3665723	EINKEELG MW_SERVICE
										0010	3665724	EINKEELG MW_SERVICE

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0018	Revise Wiring from HLHS Pallen REBIA	447.72	INC	MCURREC	11/17/2009	1012	061	Approved	UNREVIEWED	0010	3665723	EINKEELRG
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	MCURREC	11/17/2009	1019	060	Approved	UNREVIEWED	0010	3665724	MM_SERVICE
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	MCURREC	11/17/2009	1025	071	Approved	UNREVIEWED	0010	3665723	EINKEELRG
0021	Remove Concrete Obstruction	9,112.37	INC	MCURREC	11/17/2009	1032	074	Approved	UNREVIEWED	0010	3665724	MM_SERVICE
0022	Gas Service Line Repair at Station 18+00	6,008.12	INC	MCURREC	12/03/2009	1041	079	Approved	UNREVIEWED	0010	3665723	EINKEELRG
0023	Provide Sloped Slab on TMS Sludge Box	7,666.37	INC	MCURREC	12/22/2009	1118	047	Approved	UNREVIEWED	0011	3681269	EINKEELRG
0024	Add Louvers to DCS & Electrical Rooms in Grit Building	7,847.59	INC	MCURREC	12/23/2009	1145	043	Approved	UNREVIEWED	0012	3701826	EINKEELRG
0025	Modify Access Slide Gate at East Gate House	1,759.37	INC	MCURREC	12/23/2009	1140	091	Approved	UNREVIEWED	0013	3704110	EINKEELRG
0026	Remove and Dispose 2 Field Identified 12" Storm Sewers	3,005.07	INC	MCURREC	12/23/2009	1132	076	Approved	UNREVIEWED	0013	3704131	MM_SERVICE
0027	Revise Top Slab Opening in Diversion Chamber 2	5,920.35	INC	MCURREC	01/05/2010	1151	050	Approved	UNREVIEWED	0014	3706979	EINKEELRG
0028	Revise Requirements for Overhead Steam Line Pier Support	3,846.40	INC	MCURREC	01/05/2010	1158	064	Approved	UNREVIEWED	0014	3706980	MM_SERVICE
0029	Revise Installation of Electric Water Heaters	9,752.91	DEC	MCURREC	02/01/2010	0871	027	Approved	UNREVIEWED	0015	3737458	EINKEELRG
0030	Revise Low Voltage Switchgear	6,920.60	INC	MCURREC	02/01/2010	0735	024	Approved	UNREVIEWED	0015	3737459	MM_SERVICE
0031	Revise Design of Rotable Water Main	3,363.45	INC	MCURREC	02/01/2010	0840	011	Approved	UNREVIEWED	0015	3737458	EINKEELRG
0032	Provide Expansion Joints in Concrete Effluent Conduit	12,433.76	INC	MCURREC	02/01/2010	0896	026	Approved	UNREVIEWED	0015	3737459	MM_SERVICE
0033	FR1 Additional Stone for East Gate House Raveant	3,136.55	INC	MCURREC	02/01/2010	1181	098	Approved	UNREVIEWED	0015	3737458	EINKEELRG
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,466.84	INC	MCURREC	02/01/2010	1165	053	Approved	UNREVIEWED	0015	3737459	MM_SERVICE
0035	Partial Demo of 2 Existing Unused Buried Settling Tanks	3,096.44	DEC	MCURREC	02/05/2010	1189	051	Approved	UNREVIEWED	0016	3741962	EINKEELRG
0036	Change Size of Electrical Manhole Frames & Covers	44,519.30	INC	MCURREC	02/05/2010	0919	041	Approved	UNREVIEWED	0016	3742003	MM_SERVICE
0037	Revise Design of Drainage Culvert at East Gate House	62,962.85	INC	MCURREC	02/05/2010	0925	017	Approved	UNREVIEWED	0016	3741962	EINKEELRG
										0016	3742003	MM_SERVICE

0038	Revise Design of Drainage at Proposed East Gate House Brt	10,938.75	INC	MCUIRBC	02/05/2010	0932	019	X	Approved	UNELFAUERJ	0016	3741962	EINKEBLEG
0039	RLJ Reinforcement Rebar in Concrete Communication Dist Bank	37,529.59	INC	MCUIRBC	02/05/2010	0936	055	X	Approved	UNELFAUERJ	0016	3742003	MM_SERVICE
0040	Revise Grading & Storm Sewer Routing at East Gate House	82,023.74	INC	MCUIRBC	02/09/2010	1022	036	X	Approved	UNELFAUERJ	0016	3741962	EINKEBLEG
0041	Revise Roofs of Tunnel Access Pump Stations 1, 2, 3 & 4	19,278.46	INC	MCUIRBC	02/09/2010	1060	054	X	Approved	UNELFAUERJ	0017	3744617	MM_SERVICE
0042	Revise Design of Section of Roadway Near East Gate House	14,714.98	INC	MCUIRBC	02/09/2010	0939	057	X	Approved	UNELFAUERJ	0017	3744617	EINKEBLEG
0043	Add Work Required During Installation of Temp ERS	10,147.50	INC	MCUIRBC	02/09/2010	1030	073	X	Approved	UNELFAUERJ	0017	3744617	MM_SERVICE
0044	Revise Method of Tunnel & Primary Settling Tank Foundation	123,444.24	IBC	MCUIRBC	03/01/2010	0944	006	X	Approved	USPALMC	0018	3759088	EINKEBLEG
0045	Install Tracer Wire & Warning Tape	25,815.97	INC	MCUIRBC	03/01/2010	1087	025	X	Approved	USPALMC	0018	3759089	MM_SERVICE
0046	Change Motor Control Reader Circuit Sizes	48,040.43	INC	MCUIRBC	03/01/2010	1105	014	X	Approved	USPALMC	0018	3759088	EINKEBLEG
0047	Excavation & Disposal of Additional Material	10,993.02	INC	MCUIRBC	03/01/2010	1079	063	X	Approved	USPALMC	0018	3759088	MM_SERVICE
0048	Revise Roofs at Tunnel A & West Tunnel Access Structures	2,300.83	INC	MCUIRBC	03/01/2010	1276	093		Approved	USPALMC	0018	3759088	EINKEBLEG
0049	Provide Size Modification to Lower L-07A & Isolation Damper	1,006.17	INC	MCUIRBC	03/01/2010	1278	099		Approved	USPALMC	0018	3759088	MM_SERVICE
0050	Repair 4" Water Service	7,623.08	INC	MCUIRBC	03/01/2010	1281	106		Approved	USPALMC	0018	3759088	EINKEBLEG
0051	Remove & Dispose Portions of Existing Concrete Vault	1,873.25	INC	MCUIRBC	03/01/2010	1286	085		Approved	USPALMC	0018	3759088	MM_SERVICE
0052	Remove & Dispose Portions of Existing Concrete Structure	5,305.91	INC	MCUIRBC	03/01/2010	1300	108		Approved	USPALMC	0018	3759088	EINKEBLEG
0053	Cover Openings Around Sluice Gates & Stop Logs	11,754.29	INC	MCUIRBC	03/05/2010	1172	015	X	Approved	USPALMC	0019	3763492	MM_SERVICE
0054	Relocate Heat Pump Units Serving East Gate House	11,334.42	INC	MCUIRBC	03/05/2010	1152	040	X	Approved	USPALMC	0019	3763553	EINKEBLEG
0055	Remove Unsuitable Sub-Grade Material	116,377.38	INC	MCUIRBC	03/05/2010	1157	095	X	Approved	USPALMC	0019	3763553	MM_SERVICE
0056	Remove Unacceptable Sub-Grade Material	56,862.51	INC	MCUIRBC	03/05/2010	1136	089	X	Approved	USPALMC	0019	3763492	EINKEBLEG
0057	Steam Pipe Penetration Box	3,601.70	INC	MCUIRBC	03/18/2010	1366	104		Approved	UNELFAUERJ	0020	3775268	EINKEBLEG
											0020	3775269	MM_SERVICE

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0058	Weir Plate Elevation	4,427.47	INC	MCUREC	03/18/2010	1367	102	Approved	UNELWBRU	0020	3775268	EINKEELG
0059	Locations of Remote Motor Starters	132,572.42	DEC	MCUREC	04/06/2010	1243	022	Approved	USPMLC	0020	3775269	MM_SERVICE
0060	Change Design Pressure of Process & Effluent Piping Systems	402,464.70	INC	MCUREC	04/06/2010	1279	028	Approved	USPMLC	0021	3788452	EINKEELG
0061	West Tunnel Underlab Plumbing	33,615.47	INC	MCUREC	04/06/2010	1236	044	Approved	USPMLC	0021	3788453	MM_SERVICE
0062	East Gate House Concrete Raverent Joint Configuration	9,835.72	INC	MCUREC	04/06/2010	1156	052	Approved	USPMLC	0021	3788452	EINKEELG
0063	Expansion-Deflection Fittings for PVC Coated Conduits	149,830.36	INC	MCUREC	04/06/2010	1287	013	Approved	USPMLC	0021	3788453	MM_SERVICE
0064	IDS-Control Room Modifications (RPT-449)	30,176.92	INC	MCUREC	04/06/2010	1285	094	Approved	USPMLC	0021	3788452	EINKEELG
0065	Temporary Bypass Road Undercut	29,137.98	INC	MCUREC	04/06/2010	1283	058	Approved	USPMLC	0021	3788453	MM_SERVICE
0066	Low Voltage Switchgear	38,392.20	INC	MCUREC	04/06/2010	1288	101	Approved	USPMLC	0021	3788452	EINKEELG
0067	RAI Additional 5' of Steel Beam	2,135.95	INC	MCUREC	04/12/2010	1274	097	Approved	UNELWBRU	0022	3792172	EINKEELG
0068	Provide A Water Service Connection Along D Street	47,744.28	INC	MCUREC	05/03/2010	1368	065	Approved	USPMLC	0022	3792183	MM_SERVICE
0069	Provide A City Water Service Connection at STA 7+25	27,086.15	INC	MCUREC	05/03/2010	1303	086	Approved	USPMLC	0023	3810593	EINKEELG
0070	Relocate Water Main Valves & Respective Valve Vaults	16,540.31	INC	MCUREC	05/03/2010	1113	049	Approved	USPMLC	0023	3810594	MM_SERVICE
0071	Revision to the Installation of the Earth Retention System	47,831.30	INC	MCUREC	05/03/2010	1318	084	Approved	USPMLC	0023	3810593	EINKEELG
0072	Investigate A Suspected Blockage in the Sludge Building	4,559.50	INC	MCUREC	05/03/2010	1455	105	Approved	USPMLC	0023	3810594	MM_SERVICE
0073	Provide Revisions to MC 12N/12B Reading MC-14A	1,785.30	INC	MCUREC	05/03/2010	1471	115	Approved	USPMLC	0023	3810593	EINKEELG
0074	Additional Equip Costs Associated with Idle Crane	15,817.12	INC	MCUREC	05/10/2010	1047	062	In-Process	UNELWBRU	0024	3814846	MM_SERVICE
0075	Remove Existing Raverent & Install Bituminous Raverent Patch	12,352.45	INC	MCUREC	05/10/2010	1127	059	In-Process	UNELWBRU	0024	3814847	EINKEELG
0076	Add #1 Raverent Removal & Replace to Install Eff Water Lines	121,172.73	INC	MCUREC	05/10/2010	1346	109	In-Process	UNELWBRU	0024	3814846	MM_SERVICE
0077	Revise 12" Reinforced Concrete Pipe Connection	17,327.40	INC	MCUREC	05/10/2010	1378	003	In-Process	UNELWBRU	0024	3814847	EINKEELG
										0024	3814846	MM_SERVICE