

Client : 100
 Report Name: 2607 CHANGE ORDER LOG
 Requester : FUZZARDUS

Change Order Log Report

PO No. : 5000594
 Tracking No. : B3072203P
 Vendor No. : 6001255

Original Value: 228,474,000.00
 Approved Value: 220,696,892.00
 Current Value : 221,090,261.35

Change Number	Desc	Value	Indicator	Date	File	CR #	Band	Status	Approver	Seq. No.	Change Number	Object Class
0001	Use Dependent Couplings in Lieu of Field Welding Joints	19,594.99	DEC	07/01/2009	00198	007	X	Approved	ESDMNC	0001	3507408	ENGINEERIES
0002	Remove Additional Spoil in Lagoon 9	122,236.88	INC	07/01/2009	00179	002	X	Approved	ESDMNC	0001	3507408	ENGINEERIES
0003	Overhead Steam Line Pier No. 17 Recking	2,776.59	DEC	07/08/2009	0089	004		Approved	ENRHPBRU	0001	3507409	ENGINEERIES
0004	Revisions to the Design of the Air Release Valve Vault	4,307.15	INC	08/10/2009	0697	005		Approved	ENRHPBRU	0002	3514522	ENGINEERIES
0005	Power Connection at the New Boat Gate at ORP	42,092.88	INC	09/08/2009	0709	020	X	Approved	ESDMNC	0003	3544926	ENGINEERIES
0006	Use of Gr-7 Backfill Material in Lieu of Gr-6 Backfill	7,693.55	DEC	09/22/2009	0708	032	X	Approved	ENRHPBRU	0004	3574074	ENGINEERIES
0007	Install Revised Temporary Roadway at the Boat Gate House	16,805.34	INC	09/22/2009	0609	009	X	Approved	ENRHPBRU	0005	3588643	ENGINEERIES
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03	INC	09/22/2009	0696	016	X	Approved	ENRHPBRU	0005	3588644	ENGINEERIES
0009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00	INC	09/22/2009	0734	018	X	Approved	ENRHPBRU	0005	3588644	ENGINEERIES
0010	Drill 9 Tie-Backs at a Steeper Profile of Retention	10,950.44	INC	09/22/2009	0690	030	X	Approved	ENRHPBRU	0005	3588643	ENGINEERIES
0011	Revise Beams and the Lower Openings in the Gate Bldg	2,517.22	INC	09/22/2009	0789	023		Approved	ENRHPBRU	0005	3588644	ENGINEERIES
0012	Revise Floor Opening in Gate Building	7,928.16	INC	10/01/2009	0612	012		Approved	ENRHPBRU	0005	3599652	ENGINEERIES
0013	Remove & Replace Guarding Gate	2,552.36	INC	10/16/2009	0678	048		Approved	ENRHPBRU	0006	3599653	ENGINEERIES
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74	INC	10/21/2009	0901	031		Approved	ENRHPBRU	0007	3632940	ENGINEERIES
0015	Underlaid drain piping shown on BP-214 and BP-216	3,819.88	INC	11/13/2009	0982	021		Approved	ENRHPBRU	0008	3637272	ENGINEERIES
0016	Revise the Design of a Section of Phase 2 Paving Area	3,783.47	INC	11/17/2009	1002	057		Approved	ENRHPBRU	0009	3661575	ENGINEERIES
0017	Remove & Re-place of Damaged Existing Barbed Steel Rods	5,049.05	INC	11/17/2009	1008	069		Approved	ENRHPBRU	0010	3665723	ENGINEERIES
										0010	3665724	ENGINEERIES

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0018	Revise Wiring from Halls Panel Room	447.72	INC	MEASURE	11/17/2009	1012	061		Approved	UNEMPLOY	0010	3665723	ENGINEER
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	MEASURE	11/17/2009	1019	060		Approved	UNEMPLOY	0010	3665724	MM_SERVICE
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	MEASURE	11/17/2009	1025	072		Approved	UNEMPLOY	0010	3665723	ENGINEER
0021	Remove Concrete Obstruction	9,112.37	INC	MEASURE	11/17/2009	1032	074		Approved	UNEMPLOY	0010	3665724	MM_SERVICE
0022	Gas Service Line Repair at Station 19+00	6,008.12	INC	MEASURE	12/03/2009	1041	079		Approved	UNEMPLOY	0011	3681270	ENGINEER
0023	Provide Sloped Slab on IRIS Sludge Box	7,666.37	INC	MEASURE	12/22/2009	1118	047		Approved	UNEMPLOY	0011	3681270	MM_SERVICE
0024	Add Lockers to ISS & Electrical Rooms in Gait Building	7,847.59	INC	MEASURE	12/22/2009	1145	043		Approved	UNEMPLOY	0012	3701826	ENGINEER
0025	Modify Access Slide Gate at Boat Gate House	1,759.37	INC	MEASURE	12/22/2009	1140	091		Approved	UNEMPLOY	0013	3704127	MM_SERVICE
0026	Remove and Dispose 2 Field Identified 12" Storm Sewers	3,005.07	INC	MEASURE	12/22/2009	1132	076		Approved	UNEMPLOY	0013	3704127	MM_SERVICE
0027	Revise Top Slab Opening in Diversiden Chamber 2	5,920.35	INC	MEASURE	01/05/2010	1151	050		Approved	UNEMPLOY	0013	3704130	ENGINEER
0028	Revise Requirements for Overhead Steam Line Pier Support	3,846.40	INC	MEASURE	01/05/2010	1158	054		Approved	UNEMPLOY	0014	3708979	ENGINEER
0029	Revise Installation of Electric Water Heaters	9,752.91	DEC	MEASURE	02/01/2010	0871	027	X	Approved	UNEMPLOY	0014	3708980	MM_SERVICE
0030	Revise Low Voltage Switchgear	6,920.60	INC	MEASURE	02/01/2010	0735	024	X	Approved	UNEMPLOY	0015	3737458	ENGINEER
0031	Revise Design of Potable Water Main	3,383.45	INC	MEASURE	02/01/2010	0840	011	X	Approved	UNEMPLOY	0015	3737459	MM_SERVICE
0032	Provide Depressure Valves in Concrete Effluent Conduit	12,433.76	INC	MEASURE	02/01/2010	0896	026	X	Approved	UNEMPLOY	0015	3737458	ENGINEER
0033	Rel Additional Score for Boat Gate House Pavement	3,136.55	INC	MEASURE	02/01/2010	1181	098		Approved	UNEMPLOY	0015	3737459	MM_SERVICE
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,466.84	INC	MEASURE	02/01/2010	1165	053		Approved	UNEMPLOY	0015	3737458	ENGINEER
0035	Partial Demo of 2 Existing Unused Banded Settling Tanks	3,096.44	DEC	MEASURE	02/05/2010	1189	051		Approved	UNEMPLOY	0015	3737459	MM_SERVICE
0036	Change Size of Electrical Vertical Frames & Covers	44,519.30	INC	MEASURE	02/05/2010	0919	041	X	Approved	UNEMPLOY	0016	3741962	ENGINEER
0037	Revise Design of Drainage Culvert at Boat Gate House	62,962.85	INC	MEASURE	02/05/2010	0925	017	X	Approved	UNEMPLOY	0016	3742003	MM_SERVICE
											0016	3741962	ENGINEER
											0016	3742003	MM_SERVICE

Order #	Description	Estimate #	Estimate Date	Estimate Type	Estimate Amount	Estimate Unit	Estimate Status	Estimate Approved	Estimate Approved By	Estimate Approved Date	Estimate Approved By	Estimate Approved Date	Estimate Approved By	Estimate Approved Date	Estimate Approved By	Estimate Approved Date	Estimate Approved By
0038	Revise Design of Drainage at Proposed East Gate House Bldg	10,999.75	INC	MEASURE	02/05/2010	0932	019	X	Approved	USNDRBUBV	0016	3741982	ENRBE183	0016	3742003	ENRBE183	MM_SERVICE
0039	Full Reinforcement Rebar in Concrete Communication Duct Bank	37,529.59	INC	MEASURE	02/05/2010	0936	055	X	Approved	USNDRBUBV	0016	3741982	ENRBE183	0016	3742003	ENRBE183	MM_SERVICE
0040	Revise Grading & Storm Sewer Relating at East Gate House	82,023.74	INC	MEASURE	02/09/2010	1022	036	X	Approved	USNDRBUBV	0017	3744617	ENRBE183	0017	3744618	ENRBE183	MM_SERVICE
0041	Revise Rods of Tunnel Access Ramp Stations 1, 2, 3 & 4	19,278.46	INC	MEASURE	02/09/2010	1060	054	X	Approved	USNDRBUBV	0017	3744617	ENRBE183	0017	3744618	ENRBE183	MM_SERVICE
0042	Revise Design of Section of Roadway Near East Gate House	14,714.98	INC	MEASURE	02/09/2010	0939	057	X	Approved	USNDRBUBV	0017	3744617	ENRBE183	0017	3744618	ENRBE183	MM_SERVICE
0043	Add Work Required During Installation of Temp BRS	10,147.50	INC	MEASURE	02/09/2010	1030	073	X	Approved	USNDRBUBV	0017	3744617	ENRBE183	0017	3744618	ENRBE183	MM_SERVICE
0044	Revise Method of Tunnel & Primary Sealing Tank Foundation	123,444.24	DEC	MEASURE	03/01/2010	0944	005	X	Approved	USPDMC	0018	3759088	ENRBE183	0018	3759089	ENRBE183	MM_SERVICE
0045	Install Tracer Wire & Warning Tape	25,815.97	INC	MEASURE	03/01/2010	1087	025	X	Approved	USPDMC	0018	3759088	ENRBE183	0018	3759089	ENRBE183	MM_SERVICE
0046	Change Motor Control Center Feeder Circuit Sizing	48,040.43	INC	MEASURE	03/01/2010	1105	014	X	Approved	USPDMC	0018	3759088	ENRBE183	0018	3759089	ENRBE183	MM_SERVICE
0047	Demolition & Disposal of Additional Material	10,993.02	INC	MEASURE	03/01/2010	1079	063	X	Approved	USPDMC	0018	3759088	ENRBE183	0018	3759089	ENRBE183	MM_SERVICE
0048	Revise Rods at Tunnel A & West Tunnel Access Structures	2,300.83	INC	MEASURE	03/01/2010	1276	063		Approved	USPDMC	0018	3759088	ENRBE183	0018	3759089	ENRBE183	MM_SERVICE
0049	Provide Size Modification to Inverter 1-07A & Isolation Damper	1,006.17	INC	MEASURE	03/01/2010	1278	099		Approved	USPDMC	0018	3759088	ENRBE183	0018	3759089	ENRBE183	MM_SERVICE
0050	Repair 4" Water Service	7,623.08	INC	MEASURE	03/01/2010	1281	106		Approved	USPDMC	0018	3759088	ENRBE183	0018	3759089	ENRBE183	MM_SERVICE
0051	Remove & Dispose Portions of Existing Concrete Vault	1,873.25	INC	MEASURE	03/01/2010	1286	085		Approved	USPDMC	0018	3759088	ENRBE183	0018	3759089	ENRBE183	MM_SERVICE
0052	Remove & Dispose Portions of Existing Concrete Structure	5,305.91	INC	MEASURE	03/01/2010	1300	108		Approved	USPDMC	0018	3759088	ENRBE183	0018	3759089	ENRBE183	MM_SERVICE
0053	Cover Openings Around Sluice Gates & Stop Logs	11,754.29	INC	MEASURE	03/05/2010	1172	015	X	Approved	USPDMC	0019	3762492	ENRBE183	0019	3762553	ENRBE183	MM_SERVICE
0054	Relocate Heat Pump Units Serving East Gate House	11,334.42	INC	MEASURE	03/05/2010	1152	040	X	Approved	USPDMC	0019	3762492	ENRBE183	0019	3762553	ENRBE183	MM_SERVICE
0055	Remove Unusable Sub-Grade Material	116,377.38	INC	MEASURE	03/05/2010	1157	095	X	Approved	USPDMC	0019	3762492	ENRBE183	0019	3762553	ENRBE183	MM_SERVICE
0056	Remove Unrecoverable Sub-Grade Material	56,862.51	INC	MEASURE	03/05/2010	1136	089	X	Approved	USPDMC	0019	3762492	ENRBE183	0019	3762553	ENRBE183	MM_SERVICE
0057	Storm Pipe Replacement Box	3,601.70	INC	MEASURE	03/08/2010	1366	104		Approved	USNDRBUBV	0020	3775268	ENRBE183	0020	3775269	ENRBE183	MM_SERVICE

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Order #	Description	Amount	Unit	Measure	Start Date	End Date	Job #	Line #	Approved	Contract	Order #	Contract
0059	Water Plate Elevation	4,427.47	INC	MEASURE	03/18/2010	1367	102		Approved	USDPLNCC	0020	3775268
0059	Locations of Remote Motor Starters	132,572.42	DEC	MEASURE	04/06/2010	1243	022	X	Approved	USDPLNCC	0020	3775269
0060	Change Design Pressure of Process & Effluent Piping Systems	402,464.70	INC	MEASURE	04/06/2010	1279	028	X	Approved	USDPLNCC	0021	3788452
0061	West Tunnel Underdrain Flushing	33,615.47	INC	MEASURE	04/06/2010	1226	044	X	Approved	USDPLNCC	0021	3788453
0062	East Gate House Concrete Pavement Joint Configuration	9,835.72	INC	MEASURE	04/06/2010	1156	032	X	Approved	USDPLNCC	0021	3788452
0063	Expansion-Deflection Filtrings for PVC Coated Coruhits	149,830.36	INC	MEASURE	04/06/2010	1287	013	X	Approved	USDPLNCC	0021	3788453
0064	ITS-Central Room Modifications (REF-449)	30,176.92	INC	MEASURE	04/06/2010	1285	094	X	Approved	USDPLNCC	0021	3788452
0065	Temporary Bypass Road Undercut	29,137.98	INC	MEASURE	04/06/2010	1283	038	X	Approved	USDPLNCC	0021	3788453
0066	Low Voltage Subdiagram	38,382.20	INC	MEASURE	04/06/2010	1288	101	X	Approved	USDPLNCC	0021	3788452
0067	REI Additional 5' of Steel Beam	2,135.95	INC	MEASURE	04/12/2010	1274	097		Approved	USDPLNCC	0021	3788453
0068	Provide A Water Service Connection Along D Street	47,744.28	INC	MEASURE	05/03/2010	1388	085	X	Approved	USDPLNCC	0022	3792172
0069	Provide A City Water Service Connection at SW 7425	27,086.15	INC	MEASURE	05/03/2010	1303	086	X	Approved	USDPLNCC	0022	3792183
0070	Relocate Water Main Valves & Respective Valve Valves	16,540.31	INC	MEASURE	05/03/2010	1113	049	X	Approved	USDPLNCC	0023	3810593
0071	Revision to the Installation of the Bath Retention System	47,831.30	INC	MEASURE	05/03/2010	1318	084	X	Approved	USDPLNCC	0023	3810594
0072	Investigate A Suspected Blockage in the Sludge Building	4,559.50	INC	MEASURE	05/03/2010	1465	105		Approved	USDPLNCC	0023	3810593
0073	Provide Revisions to WCI 12N/12B Reading MCI-14A	1,785.30	INC	MEASURE	05/03/2010	1471	115		Approved	USDPLNCC	0023	3810594
0074	Additional Equip Costs Associated with Idle Crane	15,817.12	INC	MEASURE	05/10/2010	1047	082	X	Approved	USDPLNCC	0024	3814946
0075	Remove Existing Pavement & Install Bituminous Pavement Patch	12,362.45	INC	MEASURE	05/10/2010	1127	039	X	Approved	USDPLNCC	0024	3814947
0076	Patch 1 Pavement Removal & Replace to Install Eff Water Lines	121,172.73	INC	MEASURE	05/10/2010	1346	109	X	Approved	USDPLNCC	0024	3814946
0077	Revise 12" Reinforced Concrete Pipe Connection	17,327.40	INC	MEASURE	05/10/2010	1378	003	X	Approved	USDPLNCC	0024	3814947

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Order #	Description	Estimate #	Estimate Date	Estimate Type	Estimate Value	Estimate Unit	Estimate Status	Estimate Date	Estimate Description	Estimate Unit	Estimate Status	Estimate Date	Estimate Description	Estimate Unit	Estimate Status	Estimate Date	Estimate Description	Estimate Unit	Estimate Status	Estimate Date
0078	Revised Walkways Above the Golt Checkfields	1,070.85	INC	MEASUREC	05/14/2010	1512	113		Approved	USNDRPBRU	0025	3818368	ENRBE183	MM_SERVICE	0025	3818369	ENRBE183	MM_SERVICE	0025	3818369
0079	Reroute Existing 4" Water Service Line	39,247.36	INC	MEASUREC	05/26/2010	1385	037	X	Rejected	USORRNGNSNS	0026	3827326	ENRBE183	MM_SERVICE	0026	3827327	ENRBE183	MM_SERVICE	0026	3827327
0080	Lower Elevation of 12" Reinforced Concrete Pipe Connection	27,748.11	INC	MEASUREC	05/26/2010	1381	001	X	Rejected	USORRNGNSNS	0026	3827326	ENRBE183	MM_SERVICE	0026	3827327	ENRBE183	MM_SERVICE	0026	3827327
0081	Provide Modifications to the Bost Gate House	13,120.19	INC	MEASUREC	05/26/2010	1399	032	X	Rejected	USORRNGNSNS	0026	3827326	ENRBE183	MM_SERVICE	0026	3827327	ENRBE183	MM_SERVICE	0026	3827327
0082	Remove & Replace and 8" Non-Portable Water Pipeline	117,969.73	INC	MEASUREC	05/26/2010	1342	036	X	Rejected	USORRNGNSNS	0026	3827326	ENRBE183	MM_SERVICE	0026	3827327	ENRBE183	MM_SERVICE	0026	3827327
0083	Reroute An Existing 4" Water Service Line	39,247.36	INC	MEASUREC	06/03/2010	1385	037	X	Approved	USNDRPBRU	0027	3826517	ENRBE183	MM_SERVICE	0027	3826518	ENRBE183	MM_SERVICE	0027	3826518
0084	Lower Elevation of 12" Reinforced Concrete Pipe Connection	27,748.11	INC	MEASUREC	06/03/2010	1381	001	X	Approved	USNDRPBRU	0027	3826517	ENRBE183	MM_SERVICE	0027	3826518	ENRBE183	MM_SERVICE	0027	3826518
0085	Provide Modifications to Bost Gate House	13,120.19	INC	MEASUREC	06/03/2010	1399	032	X	Approved	USNDRPBRU	0027	3826517	ENRBE183	MM_SERVICE	0027	3826518	ENRBE183	MM_SERVICE	0027	3826518
0086	Remove & Replace an 8" Non-Portable Water Pipeline	117,969.73	INC	MEASUREC	06/03/2010	1342	036	X	Approved	USNDRPBRU	0027	3826517	ENRBE183	MM_SERVICE	0027	3826518	ENRBE183	MM_SERVICE	0027	3826518
0087	Revised Valve Used on Air Diffuser Drop Leg Flange	12,334.74	DEC	MEASUREC	06/07/2010	1466	038	X	Approved	USNDRPBRU	0027	3826517	ENRBE183	MM_SERVICE	0027	3826518	ENRBE183	MM_SERVICE	0027	3826518
0088	Modify Concrete Sidewalks at Retention of Tunnel	22,120.69	INC	MEASUREC	06/07/2010	1473	072	X	Approved	USNDRPBRU	0028	3834264	ENRBE183	MM_SERVICE	0028	3834265	ENRBE183	MM_SERVICE	0028	3834265
0089	Modify Various Drain Lines & Riser Mains	40,941.56	INC	MEASUREC	06/07/2010	1414	088	X	Approved	USNDRPBRU	0028	3834264	ENRBE183	MM_SERVICE	0028	3834265	ENRBE183	MM_SERVICE	0028	3834265
0090	Repair Existing Utility Line Damaged	13,526.86	INC	MEASUREC	06/07/2010	1455	088	X	Approved	USNDRPBRU	0028	3834264	ENRBE183	MM_SERVICE	0028	3834265	ENRBE183	MM_SERVICE	0028	3834265
0091	Install Stainless Steel Curb & Accessories	1,500.69	DEC	MEASUREC	06/14/2010	1565	123		Approved	USNDRPBRU	0029	3839929	ENRBE183	MM_SERVICE	0029	3839930	ENRBE183	MM_SERVICE	0029	3839930
0092	Remove New City Water Line	4,707.60	INC	MEASUREC	06/14/2010	1542	111		Approved	USNDRPBRU	0029	3839929	ENRBE183	MM_SERVICE	0029	3839930	ENRBE183	MM_SERVICE	0029	3839930
0093	Relief Valves for Sump Pump Discharge Piping	145.20	INC	MEASUREC	07/06/2010	1609	029		Approved	USNDRPBRU	0030	3859019	ENRBE183	MM_SERVICE	0030	3859020	ENRBE183	MM_SERVICE	0030	3859020
0094	Effluent Water Line SIM 4-41 Valve Valves	53,183.56	INC	MEASUREC	07/06/2010	1543	075	X	Approved	USNDRPBRU	0030	3859019	ENRBE183	MM_SERVICE	0030	3859020	ENRBE183	MM_SERVICE	0030	3859020
0095	Service Tunnel A Wall Cracks	22,171.08	INC	MEASUREC	07/06/2010	1527	081	X	Approved	USNDRPBRU	0030	3859019	ENRBE183	MM_SERVICE	0030	3859020	ENRBE183	MM_SERVICE	0030	3859020
0096	Golt Building Stair Dividing Wall	26,952.25	INC	MEASUREC	07/13/2010	1506	056	X	Approved	USNDRPBRU	0031	3862720	ENRBE183	MM_SERVICE	0031	3862721	ENRBE183	MM_SERVICE	0031	3862721
0097	Tunnel A Extension Cracks with Water Lines (RET-433)	24,675.97	INC	MEASUREC	07/13/2010	1561	078	X	Approved	USNDRPBRU	0031	3862720	ENRBE183	MM_SERVICE	0031	3862721	ENRBE183	MM_SERVICE	0031	3862721

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0098	Storm Sewer and Golt Tanks Drain Piping Realignment	14,205.24	INC	MEASUREC	07/13/2010	1563	010	X	Approved	USPWKNC	0031	3862720	ENGINEER MM_SERVICE
0099	Fiber Optic Between the Gate House and the Gartrifuge	120,444.64	INC	MEASUREC	07/13/2010	1459	083	X	Approved	USPWKNC	0031	3862721	ENGINEER MM_SERVICE
0100	Effluent Water Correction STA 4-41	2,317.16	DEC	MEASUREC	07/15/2010	1649	087		Approved	USPWKNC	0031	3862722	ENGINEER MM_SERVICE
0101	Install Blind Flange on Branch Outlet	1,804.98	DEC	MEASUREC	08/02/2010	1694	118		Approved	USPWKNC	0032	3865174	ENGINEER MM_SERVICE
0102	Golt Building Electrical Room Air Dampers	7,723.61	INC	MEASUREC	08/18/2010	1211	082		In-Process	USPWKNC	0033	3877139	ENGINEER MM_SERVICE
0103	HRA Isolation Valves	12,809.50	INC	MEASUREC	08/18/2010	1581	070	X	In-Process	USPWKNC	0034	3888595	ENGINEER MM_SERVICE
0104	Relocate the Cords of the Electrical Ductwork	88,800.11	INC	MEASUREC	08/18/2010	1595	119	X	In-Process	USPWKNC	0034	3888595	ENGINEER MM_SERVICE
0105	Weldin Plant Drain Purging at M1 98	280,072.05	INC	MEASUREC	08/18/2010	1678	131	X	In-Process	USPWKNC	0034	3888595	ENGINEER MM_SERVICE
0105	Oxide Basin & Plant Drain Conflict	23,954.08	INC	MEASUREC	08/18/2010	1598	100	X	In-Process	USPWKNC	0034	3888595	ENGINEER MM_SERVICE