

PO No. : 5000954
 Tracking No. : EN3072009P
 Vendor No. : 6001255

Original Value: 228,474,000.00
 Approved Value: 228,987,348.40
 Current Value : 229,987,348.40

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Use Dependrick Couplings in lieu of Field Welding Joints	19,564.99	INC	07/01/2009	00198	007	X	Approved	USM/LMC	0001	3507408	ENGINEERIES
0002	Remove Additional Spoil in Lagoon 9	122,256.88	INC	07/01/2009	00179	002	X	Approved	USM/LMC	0001	3507409	ENGINEERIES
0003	Overhead Steam Line Pier No. 17 Roofing	2,776.59	DEC	07/08/2009	0269	004		Approved	USM/PM/ENR	0001	3507408	ENGINEERIES
0004	Revisions to the Design of the Air Release Valve Vault	4,307.15	INC	08/10/2009	0607	005		Approved	USM/PM/ENR	0002	3514522	ENGINEERIES
0005	Power Connection at the New East Gate at OMR	42,092.88	INC	09/08/2009	0709	020	X	Approved	USM/LMC	0003	3544926	ENGINEERIES
0006	Use of CR-7 Backfill Material in Lieu of CR-6 Backfill	7,683.55	DEC	09/22/2009	0708	032	X	Approved	USM/PM/ENR	0004	3574074	ENGINEERIES
0007	Install Revised Temporary Roadway at the East Gate House	16,805.34	INC	09/22/2009	0609	009	X	Approved	USM/PM/ENR	0005	3588644	ENGINEERIES
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03	INC	09/22/2009	0686	016	X	Approved	USM/PM/ENR	0005	3588643	ENGINEERIES
0009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00	INC	09/22/2009	0734	018	X	Approved	USM/PM/ENR	0005	3588644	ENGINEERIES
0010	Drill 9 Tie-Backs at a Steeper Angle of Inclination	10,960.44	INC	09/22/2009	0690	030	X	Approved	USM/PM/ENR	0005	3588643	ENGINEERIES
0011	Revise Beams and the Lower Openings in the Gate Bladg	2,517.22	INC	09/22/2009	0789	023		Approved	USM/PM/ENR	0005	3588643	ENGINEERIES
0012	Revise Floor Opening in Gate Building	7,928.16	INC	10/01/2009	0812	012		Approved	USM/PM/ENR	0005	3599632	ENGINEERIES
0013	Remove & Regulate Guarding Cable	2,532.36	INC	10/16/2009	0878	048		Approved	USM/PM/ENR	0006	3599633	ENGINEERIES
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74	INC	10/21/2009	0901	031		Approved	USM/PM/ENR	0007	3632940	ENGINEERIES
0015	Underlath drain piping shown on PS-214 and PS-216	3,819.88	INC	11/13/2009	0982	021		Approved	USM/PM/ENR	0008	3632971	ENGINEERIES
0016	Revise the Design of a Section of Brase 2 Paving Area	3,783.47	INC	11/17/2009	1002	067		Approved	USM/PM/ENR	0008	3637772	ENGINEERIES
0017	Remove & Dispose of Unknown Existing Buried Spread Footings	5,049.05	INC	11/17/2009	1008	069		Approved	USM/PM/ENR	0009	3665723	ENGINEERIES
										0010	3665724	ENGINEERIES

229,113,513.08

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0018	Revise Wiring from Halls Helen REHA	447.72	INC	MCQUIREC	11/17/2009	1012	061	Approved	UNDEPUBNU	0010	3665723	ENGINEER
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	MCQUIREC	11/17/2009	1019	060	Approved	UNDEPUBNU	0010	3665724	MM_SERVICES
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	MCQUIREC	11/17/2009	1025	071	Approved	UNDEPUBNU	0010	3665724	MM_SERVICES
0021	Remove Concrete Obstruction	9,112.37	INC	MCQUIREC	11/17/2009	1032	074	Approved	UNDEPUBNU	0010	3665723	ENGINEER
0022	Gas Service Line Repair at Station 19400	6,008.12	INC	MCQUIREC	12/03/2009	1041	079	Approved	UNDEPUBNU	0010	3665724	MM_SERVICES
0023	Provide Sloped Slab on TMS Sludge Box	7,666.37	INC	MCQUIREC	12/22/2009	1118	047	Approved	UNDEPUBNU	0011	3681269	ENGINEER
0024	Add Louvers to ICS & Electrical Rooms in Golt Building	7,847.59	INC	MCQUIREC	12/23/2009	1145	043	Approved	UNDEPUBNU	0012	3701827	MM_SERVICES
0025	Modify Access Slide Gate at East Gate House	1,759.37	INC	MCQUIREC	12/23/2009	1140	051	Approved	UNDEPUBNU	0013	3704121	ENGINEER
0026	Remove and Dispose 2 Field Identified 12" Storm Sewers	3,005.07	INC	MCQUIREC	12/23/2009	1132	076	Approved	UNDEPUBNU	0013	3704121	MM_SERVICES
0027	Revise Top Slab Opening in Diversion Chamber 2	5,920.35	INC	MCQUIREC	01/05/2010	1151	050	Approved	UNDEPUBNU	0013	3704121	MM_SERVICES
0028	Revise Requirements for Overhead Steam Line Pier Support	3,846.40	INC	MCQUIREC	01/05/2010	1158	064	Approved	UNDEPUBNU	0014	3708879	ENGINEER
0029	Revise Installation of Electric Water Heaters	9,752.91	DEC	MCQUIREC	02/01/2010	0871	027	Approved	UNDEPUBNU	0014	3708880	MM_SERVICES
0030	Revise Low Voltage Substation	6,920.60	INC	MCQUIREC	02/01/2010	0735	024	Approved	UNDEPUBNU	0015	3737458	ENGINEER
0031	Revise Design of Possible Water Main	3,383.45	INC	MCQUIREC	02/01/2010	0940	011	Approved	UNDEPUBNU	0015	3737459	MM_SERVICES
0032	Provide Expansion Joints in Concrete Effluent Conduit	12,433.76	INC	MCQUIREC	02/01/2010	0896	026	Approved	UNDEPUBNU	0015	3737458	ENGINEER
0033	Fit Additional Stone for East Gate House Revent	3,136.55	INC	MCQUIREC	02/01/2010	1181	088	Approved	UNDEPUBNU	0015	3737459	MM_SERVICES
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,466.84	INC	MCQUIREC	02/01/2010	1165	053	Approved	UNDEPUBNU	0015	3737458	ENGINEER
0035	Partial Demo of 2 Existing Unased Buried Settling Tanks	3,096.44	DEC	MCQUIREC	02/05/2010	1189	051	Approved	UNDEPUBNU	0015	3737459	MM_SERVICES
0036	Change Size of Electrical Metallic Frames & Covers	44,519.30	INC	MCQUIREC	02/05/2010	0919	041	Approved	UNDEPUBNU	0016	3741962	ENGINEER
0037	Revise Design of Drainage Culvert at East Gate House	62,962.85	INC	MCQUIREC	02/05/2010	0925	017	Approved	UNDEPUBNU	0016	3742003	MM_SERVICES

Client : 100
 Report Name: ZEPH_CHANGE_ORDER_105
 Requester : BRACQUER

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0038	Revise Design of Drains at Proposed Rest Gate House Bldg	10,938.75	INC	MECHAN	02/05/2010	0932	019	X	Approved	UNEMPLOY	0016	3741962	KINGBERG
0039	Reinforcement Rebar in Concrete Communication Duct Bank	37,529.59	INC	MECHAN	02/05/2010	0936	055	X	Approved	UNEMPLOY	0016	3742003	M_SBRVITE