

PO No. : 5000954
 Tracking No. : EN3172203P
 Vendor No. : 6001255

Original Value: 228,474,000.00
 Approved Value: 230,371,774.93
 Current Value: 230,436,029.29

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Use Dependent Couplings in Lieu of Field Welding Joints	19,584.99	DEC	07/01/2009	00198	007	X	Approved	USP/ALC	0001	3507408	ENGINEER/ M_SERVICE
0002	Remove Additional Spoil in Lagoon 9	122,296.88	DEC	07/01/2009	00179	002	X	Approved	USP/ALC	0001	3507409	ENGINEER/ M_SERVICE
0003	Overhead Steam Line Pier No. 17 Rerouting	2,776.59	DEC	07/08/2009	0369	004		Approved	USP/ENR/ENR	0002	3514522	ENGINEER/ M_SERVICE
0004	Revisions to the Design of the Air Release Valve Vault	4,307.15	DEC	08/10/2009	0607	005		Approved	USP/ENR/ENR	0002	3514523	ENGINEER/ M_SERVICE
0005	Power Connection at the New Basc Gate at CRP	42,092.88	DEC	09/08/2009	0709	020	X	Approved	USP/ALC	0003	3544925	ENGINEER/ M_SERVICE
0006	Use of CR-7 Backfill Material in Lieu of CR-6 Backfill	7,683.55	DEC	09/22/2009	0708	032	X	Approved	USP/ENR/ENR	0004	3574074	ENGINEER/ M_SERVICE
0007	Install Revised Temporary Roadway at the Basc Gate House	16,805.34	DEC	09/22/2009	0609	009	X	Approved	USP/ENR/ENR	0005	3588643	ENGINEER/ M_SERVICE
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03	DEC	09/22/2009	0696	016	X	Approved	USP/ENR/ENR	0005	3588644	ENGINEER/ M_SERVICE
0009	Install 8 Manholes in Place of 8 Auger Holes	73,000.00	DEC	09/22/2009	0734	018	X	Approved	USP/ENR/ENR	0005	3588643	ENGINEER/ M_SERVICE
0010	Drill 9 Tie-Backs at a Steeper Angle of Installation	10,960.44	DEC	09/22/2009	0690	030	X	Approved	USP/ENR/ENR	0005	3588644	ENGINEER/ M_SERVICE
0011	Revise Beams and the Lower Openings in the Gate Bldg	2,517.22	DEC	09/22/2009	0789	023		Approved	USP/ENR/ENR	0005	3588643	ENGINEER/ M_SERVICE
0012	Revise Floor Opening in Gate Building	7,928.16	DEC	10/01/2009	0812	012		Approved	USP/ENR/ENR	0005	3588644	ENGINEER/ M_SERVICE
0013	Remove & Replace Grounding Cable	2,552.36	DEC	10/16/2009	0878	048		Approved	USP/ENR/ENR	0006	3599652	ENGINEER/ M_SERVICE
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74	DEC	10/21/2009	0901	031		Approved	USP/ENR/ENR	0007	3622940	ENGINEER/ M_SERVICE
0015	Underlaid drain piping stop on BP-214 and BP-216	3,819.88	DEC	11/13/2009	0982	021		Approved	USP/ENR/ENR	0008	3637212	ENGINEER/ M_SERVICE
0016	Revise the Design of a Section of Phase 2 Paving Area	3,783.47	DEC	11/17/2009	1002	067		Approved	USP/ENR/ENR	0009	3661575	ENGINEER/ M_SERVICE
0017	Remove & Dispose of Unknown Existing Buried Spread Footings	5,049.05	DEC	11/17/2009	1008	089		Approved	USP/ENR/ENR	0010	3665723	ENGINEER/ M_SERVICE

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0018	Revise Wiring from HUBS Pallet REHA	447.72	INC	MCQUIREC	11/17/2009	1012	061		Approved	UNSUBMIBU	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	UNSUBMIBU	0010	3665724	MM_SERVICE
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	MCQUIREC	11/17/2009	1025	071		Approved	UNSUBMIBU	0010	3665724	MM_SERVICE
0021	Remove Concrete Observation	9,112.37	INC	MCQUIREC	11/17/2009	1032	074		Approved	UNSUBMIBU	0010	3665723	ENGINEER
0022	Gas Service Line Repair at Station 19-00	6,008.12	INC	MCQUIREC	12/03/2009	1041	079		Approved	UNSUBMIBU	0010	3665724	MM_SERVICE
0023	Provide Slanted Slab on PWS Surge Box	7,666.37	INC	MCQUIREC	12/22/2009	1118	047		Approved	UNSUBMIBU	0011	3661269	ENGINEER
0024	Add Lowers to IIS & Electrical Rooms in Golt Building	7,947.59	INC	MCQUIREC	12/23/2009	1145	043		Approved	UNSUBMIBU	0012	3701827	MM_SERVICE
0025	Modify Access Slide Gate at East Gate House	1,759.37	INC	MCQUIREC	12/23/2009	1140	091		Approved	UNSUBMIBU	0013	3704110	ENGINEER
0026	Remove and Dispose 2 Field Identified 12" Storm Sewers	3,005.07	INC	MCQUIREC	12/23/2009	1132	076		Approved	UNSUBMIBU	0013	3704131	MM_SERVICE
0027	Revise Top Slab Opening in Diversion Chamber 2	5,920.35	INC	MCQUIREC	01/05/2010	1151	050		Approved	UNSUBMIBU	0013	3704110	ENGINEER
0028	Revise Requirements for Overhead Steam Line Pier Support	3,946.40	INC	MCQUIREC	01/05/2010	1158	064		Approved	UNSUBMIBU	0014	3708979	ENGINEER
0029	Revise Installation of Electric Water Heaters	9,752.91	DEC	MCQUIREC	02/01/2010	0871	027	X	Approved	UNSUBMIBU	0015	3737459	MM_SERVICE
0030	Revise Low Voltage Switchgear	6,920.60	INC	MCQUIREC	02/01/2010	0735	024	X	Approved	UNSUBMIBU	0015	3737458	ENGINEER
0031	Revise Design of Potable Water Ventr	3,383.45	INC	MCQUIREC	02/01/2010	0840	011	X	Approved	UNSUBMIBU	0015	3737459	MM_SERVICE
0032	Provide Expansion Joints in Concrete Effluent Conduit	12,433.76	INC	MCQUIREC	02/01/2010	0896	026	X	Approved	UNSUBMIBU	0015	3737458	ENGINEER
0033	Rel Additional Score for East Gate House Pavement	3,136.55	INC	MCQUIREC	02/01/2010	1181	098		Approved	UNSUBMIBU	0015	3737459	MM_SERVICE
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,465.84	INC	MCQUIREC	02/01/2010	1165	063		Approved	UNSUBMIBU	0015	3737458	ENGINEER
0035	Partial Demo of 2 Existing Unused Buried Settling Tanks	3,096.44	DEC	MCQUIREC	02/05/2010	1189	051		Approved	UNSUBMIBU	0016	3741962	ENGINEER
0036	Change Size of Electrical Venthole Frames & Covers	44,519.30	INC	MCQUIREC	02/05/2010	0919	041	X	Approved	UNSUBMIBU	0016	3741962	MM_SERVICE
0037	Revise Design of Drainage Chvert at East Gate House	62,962.85	INC	MCQUIREC	02/05/2010	0925	017	X	Approved	UNSUBMIBU	0016	3741962	ENGINEER
											0016	3742003	MM_SERVICE

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0038	Revise Design of Drainage at Proposed East Gate House Exit	10,938.75	INC	MSOUREC	02/05/2010	0932	019	X	Approved	USNDRPDRU	0015	3741562	ENKGBLBS
0039	Reinforcement Repair in Concrete Communication duct Bank	37,529.59	INC	MSOUREC	02/05/2010	0936	055	X	Approved	USNDRPDRU	0016	3742003	MM_SERVICE
0040	Revise Grading & Storm Sewer Routing at East Gate House	82,023.74	INC	MSOUREC	02/09/2010	1022	036	X	Approved	USNDRPDRU	0015	3742003	MM_SERVICE
0041	Revise Racks of Tunnel Access Pump Stations 1, 2, 3 & 4	19,278.46	INC	MSOUREC	02/09/2010	1060	054	X	Approved	USNDRPDRU	0017	3744617	ENKGBLBS
0042	Revise Design of Section of Roadway Near East Gate House	14,714.98	INC	MSOUREC	02/09/2010	0939	057	X	Approved	USNDRPDRU	0017	3744617	MM_SERVICE
0043	Additional Work Required During Installation of Temp BRS	10,147.50	INC	MSOUREC	02/09/2010	1030	073	X	Approved	USNDRPDRU	0017	3744617	MM_SERVICE
0044	Revise Method of Tunnel & Railway Settling Tank Roundabout	123,444.24	DEC	MSOUREC	03/01/2010	0944	006	X	Approved	USPDMNC	0017	3744617	ENKGBLBS
0045	Install Tracer Wire & Warning Tape	25,815.97	INC	MSOUREC	03/01/2010	1087	025	X	Approved	USPDMNC	0018	3759088	MM_SERVICE
0046	Change Motor Control Order Reader Conduit Sizes	48,040.43	INC	MSOUREC	03/01/2010	1105	014	X	Approved	USPDMNC	0018	3759089	MM_SERVICE
0047	Excavation & Disposal of Additional Material	10,993.02	INC	MSOUREC	03/01/2010	1079	063	X	Approved	USPDMNC	0018	3759088	ENKGBLBS
0048	Revise Racks at Tunnel A & West Tunnel Access Structures	2,300.83	INC	MSOUREC	03/01/2010	1276	093		Approved	USPDMNC	0018	3759088	ENKGBLBS
0049	Provide Size Modification to Tower T-07A & Isolation Damper	1,006.17	INC	MSOUREC	03/01/2010	1278	099		Approved	USPDMNC	0018	3759089	MM_SERVICE
0050	Repair 4" Water Service	7,623.08	INC	MSOUREC	03/01/2010	1281	106		Approved	USPDMNC	0018	3759088	ENKGBLBS
0051	Remove & Dispose Portions of Existing Concrete Vault	1,873.25	INC	MSOUREC	03/01/2010	1286	085		Approved	USPDMNC	0018	3759089	MM_SERVICE
0052	Remove & Dispose Portions of Existing Concrete Structure	5,305.91	INC	MSOUREC	03/01/2010	1300	108		Approved	USPDMNC	0018	3759088	ENKGBLBS
0053	Cover Openings Around Sludge Gates & Stop Logs	11,754.29	INC	MSOUREC	03/05/2010	1172	015	X	Approved	USPDMNC	0019	3762492	ENKGBLBS
0054	Relocate Heat Pump Units Serving East Gate House	11,334.42	INC	MSOUREC	03/05/2010	1152	040	X	Approved	USPDMNC	0019	3762492	ENKGBLBS
0055	Remove Unusable Sub-Grade Material	116,377.38	INC	MSOUREC	03/05/2010	1157	095	X	Approved	USPDMNC	0019	3763553	MM_SERVICE
0056	Remove Unacceptable Sub-Grade Material	56,862.51	INC	MSOUREC	03/05/2010	1136	089	X	Approved	USPDMNC	0019	3762492	ENKGBLBS
0057	Steam Pipe Renovation Box	3,601.70	INC	MSOUREC	03/19/2010	1366	104		Approved	USNDRPDRU	0020	3775268	ENKGBLBS
										USNDRPDRU	0020	3775269	MM_SERVICE

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0058	0059	0060	0061	0062	0063	0064	0065	0066	0067	0068	0069	0070	0071	0072	0073	0074	0075	0076	0077
Water Main Elevation	Locations of Remove Motor Starters	Change Design Pressure of Process & Effluent Piping Systems	West Tunnel Underpass Plumbing	Basin Gate House Concrete Pavement Joint Configuration	Expansion-De-Expansion Fixings for PVC Corrugated Conduits	IDS-Critical Room Modifications (PRT-449)	Temporary Bypass Road Underpass	Low Voltage Switchgear	RM Additional 5' of Steel Beam	Provide A Water Service Connection Along D Street	Provide A City Water Service Connection at SVA 7425	Relocate Water Main Valves & Respective Valve Vaults	Revision to the Installation of the Earth Retention System	Investigate A Suspected Blockage in the Sludge Building	Provide Revisions to NCC 12A/12B Reading NCC-14A	Additional Equip Costs Associated with Jule Crane	Remove Existing Pavement & Install Bituminous Pavement Patch	Add'l Pavement Removal & Replace to Install 18" Water Lines	Revise 12" Reinforced Concrete Pipe Connection
4,427.47	132,572.42	402,464.70	33,615.47	9,835.72	149,830.36	30,176.52	29,137.98	38,392.20	2,115.95	47,744.28	27,086.15	16,540.31	47,831.30	4,589.50	1,785.30	15,817.12	12,352.45	121,172.73	17,327.40
INC	DEC	INC	INC	INC	INC	INC	INC	INC	INC	INC	INC	INC	INC	INC	INC	INC	INC	INC	INC
MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC	MEASUREC
03/19/2010	04/06/2010	04/06/2010	04/06/2010	04/06/2010	04/06/2010	04/06/2010	04/06/2010	04/06/2010	04/12/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/03/2010	05/10/2010	05/10/2010	05/10/2010	05/10/2010
1367	1243	1279	1236	1156	1287	1285	1283	1288	1274	1368	1303	1113	1318	1456	1471	1047	1127	1346	1378
102	022	028	044	052	013	094	058	101	097	085	086	049	084	105	115	082	059	109	003
	X	X	X	X	X	X	X	X		X	X	X	X			X	X	X	X
Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved	Approved
USDPALEBY	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC	USDPAJNC
0020	0020	0021	0021	0021	0021	0021	0021	0021	0021	0022	0023	0023	0023	0023	0023	0024	0024	0024	0024
3775268	3775269	3789452	3789453	3789452	3789452	3789452	3789452	3789452	3789452	3792172	3810593	3810594	3810593	3810593	3810594	3814846	3814847	3814846	3814847
ENGINEER15	MM_SERVICES	ENGINEER13	MM_SERVICES	ENGINEER13	MM_SERVICES	ENGINEER13	MM_SERVICES	ENGINEER13	MM_SERVICES	ENGINEER15	MM_SERVICES	ENGINEER13	MM_SERVICES	ENGINEER13	MM_SERVICES	ENGINEER15	MM_SERVICES	ENGINEER13	MM_SERVICES

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0078	Remove Walkways Above the Gate Classifiers	1,070.85	INC	MCURREC	05/14/2010	1512	113		Approved	USNEPWERU	0025	3818368	ENKGBEL3
0079	Remove Existing 4" Water Service Line	39,247.36	INC	MCURREC	05/26/2010	1385	037	X	Rejected	USORRNINGIS	0025	3827226	ENKGBEL3
0080	Lower Elevation of 12" Reinforced Concrete Pipe Connection	27,748.11	INC	MCURREC	05/26/2010	1381	001	X	Rejected	USORRNINGIS	0025	3827227	MM_SERVICE
0081	Provide Modifications to the Best Gate House	13,120.19	INC	MCURREC	05/26/2010	1399	092	X	Rejected	USORRNINGIS	0025	3827226	ENKGBEL3
0082	Remove & Replace and 8" Non-Portable Water Pipeline	117,969.73	INC	MCURREC	05/26/2010	1342	096	X	Rejected	USORRNINGIS	0025	3827226	ENKGBEL3
0083	Remove An Existing 4" Water Service Line	39,247.36	INC	MCURREC	06/03/2010	1385	037	X	Approved	USNEPWERU	0025	3827227	MM_SERVICE
0084	Lower Elevation of 12" Reinforced Concrete Pipe Connection	27,748.11	INC	MCURREC	06/03/2010	1381	001	X	Approved	USNEPWERU	0027	3832617	ENKGBEL3
0085	Provide Modifications to Best Gate House	13,120.19	INC	MCURREC	06/03/2010	1399	092	X	Approved	USNEPWERU	0027	3832618	MM_SERVICE
0086	Remove & Replace an 8" Non-Portable Water Pipeline	117,969.73	INC	MCURREC	06/03/2010	1342	096	X	Approved	USNEPWERU	0027	3832617	ENKGBEL3
0087	Remove Valve Used on Air Diffuser Drop Leg Flange	12,334.74	DEC	MCURREC	06/07/2010	1466	038	X	In-Process	USNEPWERU	0028	3834264	ENKGBEL3
0088	Modify Concrete Sidewalks at Reinforcers of Tunnel	22,120.68	INC	MCURREC	06/07/2010	1473	072	X	In-Process	USNEPWERU	0028	3834265	MM_SERVICE
0089	Modify Verticals Drain Lines & Repair Weirs	40,941.56	INC	MCURREC	06/07/2010	1414	038	X	In-Process	USNEPWERU	0028	3834264	ENKGBEL3
0090	Repair Existing Utility Line Damaged	13,526.86	INC	MCURREC	06/07/2010	1455	038	X	In-Process	USNEPWERU	0028	3834264	ENKGBEL3