

Change Order Log Report

System: HD
02/17/2010 11:57:13
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Client : 100
Report Name : ZNET_CHANGE_ORDER_LOG
Requester : FROSTLSE

Original Value: 228,474,000.00
Approved Value: 229,113,513.08
Current Value : 229,113,513.08

PO No. : 5000954
Tracking No. : ENG07203P
Vendor No. : 600L255

229,074,918.26

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Use DependLock Couplings in Lieu of Field Welding Joints	19,564.59 DEC	MCUREC	07/01/2009	00198	007	X	Approved	USDPMC	0001	3507408	ENGINEER MJ_SERVICE
0002	Remove Additional Spoil in Legion 9	122,236.88 INC	MCUREC	07/01/2009	00179	002	X	Approved	USDPMC	0001	3507409	ENGINEER MJ_SERVICE
0003	Overhead Steam Line Pier No. 17 Rerouting	2,776.59 DEC	MCUREC	07/08/2009	0369	004		Approved	USDPERUR	0002	3514522	ENGINEER MJ_SERVICE
0004	Revisions to the Design of the Air Release Valve Vault	4,307.15 INC	MCUREC	08/10/2009	0607	005		Approved	USDPERUR	0003	3544925	ENGINEER MJ_SERVICE
0005	Power Connection at the New East Gate at CMP	42,052.88 INC	MCUREC	09/08/2009	0709	020	X	Approved	USDPMC	0004	3574074	ENGINEER MJ_SERVICE
0006	Use of C-7 Backfill Material in Lieu of C-6 Backfill	7,683.55 DEC	MCUREC	09/22/2009	0708	032	X	Approved	USDPERUR	0005	3588643	ENGINEER MJ_SERVICE
0007	Install Revised Temporary Roadway at the East Gate House	16,805.34 INC	MCUREC	09/22/2009	0609	009	X	Approved	USDPERUR	0005	3588644	ENGINEER MJ_SERVICE
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03 INC	MCUREC	09/22/2009	0696	016	X	Approved	USDPERUR	0005	3588643	ENGINEER MJ_SERVICE
0009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00 INC	MCUREC	09/22/2009	0734	018	X	Approved	USDPERUR	0005	3588644	ENGINEER MJ_SERVICE
0010	Drill 9 Tie-Backs at a Steeper Angle of Inclination	10,960.44 INC	MCUREC	09/22/2009	0690	030	X	Approved	USDPERUR	0005	3588643	ENGINEER MJ_SERVICE
0011	Revise Beams and the Lower Openings in the Gait Rch	2,517.22 INC	MCUREC	09/22/2009	0789	023		Approved	USDPERUR	0005	3588643	ENGINEER MJ_SERVICE
0012	Revise Floor Opening in Gait Building	7,928.16 INC	MCUREC	10/01/2009	0812	012		Approved	USDPERUR	0006	3599652	ENGINEER MJ_SERVICE
0013	Remove & Replace Guarding Cable	2,532.36 INC	MCUREC	10/16/2009	0878	048		Approved	USDPERUR	0007	3632940	ENGINEER MJ_SERVICE
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74 INC	MCUREC	10/21/2009	0901	031		Approved	USDPERUR	0008	3637272	ENGINEER MJ_SERVICE
0015	Underlaid chain piping strwn on PB-214 and PB-216	3,819.88 INC	MCUREC	11/13/2009	0982	021		Approved	USDPERUR	0009	3661576	ENGINEER MJ_SERVICE
0016	Revise the Design of a Section of Hesse 2 Raving Area	3,783.47 INC	MCUREC	11/17/2009	1002	067		Approved	USDPERUR	0010	3665723	ENGINEER MJ_SERVICE
0017	Remove & Dispose of Unknown Existing Barbed Spread Footings	5,049.05 INC	MCUREC	11/17/2009	1008	069		Approved	USDPERUR	0010	3665724	ENGINEER MJ_SERVICE

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Requester : HOSCHKE

Item No.	Description	Quantity	Unit	Start Date	End Date	Rate	Amount	Notes	Approved	Reviewed	Reviewed Date	Reviewed By
0018	Revise Wiring from HUES Pallen REDIA	447.72	INC	11/17/2009	1012	061			Approved	UNREVIEWED		
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	11/17/2009	1019	060			Approved	UNREVIEWED		
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	11/17/2009	1025	071			Approved	UNREVIEWED		
0021	Remove Concrete Obstruction	9,112.37	INC	11/17/2009	1032	074			Approved	UNREVIEWED		
0022	Gas Service Line Repair at Station 18+00	6,008.12	INC	12/03/2009	1041	079			Approved	UNREVIEWED		
0023	Provide Sloped Slab on TMS Sludge Box	7,666.37	INC	12/22/2009	1118	047			Approved	UNREVIEWED		
0024	Add Louvers to ICS & Electrical Rooms in Grit Building	7,847.59	INC	12/23/2009	1145	043			Approved	UNREVIEWED		
0025	Modify Access Slide Gate at East Gate House	1,759.37	INC	12/23/2009	1140	091			Approved	UNREVIEWED		
0026	Remove and Dispose 2 Field Identified 12" Storm Sewers	3,005.07	INC	12/23/2009	1132	076			Approved	UNREVIEWED		
0027	Revise Top Slab Opening in Diversion Chamber 2	5,920.35	INC	01/05/2010	1151	050			Approved	UNREVIEWED		
0028	Revise Requirements for Overhead Steam Line Piler Support	3,846.40	INC	01/05/2010	1158	064			Approved	UNREVIEWED		
0029	Revise Installation of Electric Water Heaters	9,752.91	IBC	02/01/2010	0871	027	X		Approved	UNREVIEWED		
0030	Revise Low Voltage Switchgear	6,920.60	INC	02/01/2010	0755	024	X		Approved	UNREVIEWED		
0031	Revise Design of Potable Water Main	3,383.45	INC	02/01/2010	0940	011	X		Approved	UNREVIEWED		
0032	Provide Expansion Joints in Concrete Effluent Conduit	12,433.76	INC	02/01/2010	0996	026	X		Approved	UNREVIEWED		
0033	PEL Additional Store for East Gate House Pavement	3,136.55	INC	02/01/2010	1181	098			Approved	UNREVIEWED		
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,466.84	INC	02/01/2010	1165	063			Approved	UNREVIEWED		
0035	Partial Dem of 2 Existing Unused Buried Settling Tanks	3,096.44	IBC	02/05/2010	1189	051			Approved	UNREVIEWED		
0036	Change Size of Electrical Mainline Frames & Covers	44,519.30	INC	02/05/2010	0919	041	X		Approved	UNREVIEWED		
0037	Revise Design of Drainage Culvert at East Gate House	62,962.85	INC	02/05/2010	0925	017	X		Approved	UNREVIEWED		

Item No	Description	INC	MEASURE	02/05/2010	0932	019	X	Approved	UNDEPAVERU	0016	3741962	EINBBELG MI_SERVICE
0038	Revise Design of Drainage at Proposed East Gate House Ext	10,938.75	INC	02/05/2010	0932	019	X	Approved	UNDEPAVERU	0016	3741962	EINBBELG MI_SERVICE
0039	FEI Reinforcement Rebar in Concrete Communication Duct Bank	37,529.59	INC	02/05/2010	0936	055	X	Approved	UNDEPAVERU	0016	3741962	EINBBELG MI_SERVICE
0040	Revise Grading & Storm Sewer Routing at East Gate House	82,023.74	INC	02/09/2010	1022	036	X	Approved	UNDEPAVERU	0017	3744617	EINBBELG MI_SERVICE
0041	Revise Foots of Tunnel Access Rmp Stations 1, 2, 3 & 4	19,278.46	INC	02/09/2010	1060	054	X	Approved	UNDEPAVERU	0017	3744617	EINBBELG MI_SERVICE
0042	Revise Design of Section of Roadway Near East Gate House	14,714.98	INC	02/09/2010	0939	057	X	Approved	UNDEPAVERU	0017	3744618	EINBBELG MI_SERVICE
0043	Add Work Required During Installation of Temp ERS	10,147.50	INC	02/09/2010	1030	073	X	Approved	UNDEPAVERU	0017	3744618	EINBBELG MI_SERVICE

2/18/10 Decrease Contract \$ 38,594.82