

Client : 100
 Report Name: ZREP_CHANGE_ORDER_100
 Requester : FITZPATRICKS

PO No. : 5000354
 Tracking No. : ENC072203P
 Vendor No. : 6001255

Change Order Log Report

System: HD
 04/26/2010 15:53:0
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Original Value: 228,474,000.00
 Approved Value: 229,860,402.15
 Current Value : 229,860,402.15

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Use Dependent Couplings in Lieu of Field Welding Joints	19,564.99	DEC	07/01/2009	00198	007	X	Approved	USP/MNC	0001	3507408	ENGINEER/MS_SERVICE
0002	Remove Additional Spoil in Lagoon 9	122,236.88	INC	07/01/2009	00179	002	X	Approved	USP/MNC	0001	3507409	ENGINEER/MS_SERVICE
0003	Overhead Steam Line Pier No. 17 Footing	2,776.59	DEC	07/08/2009	0069	004		Approved	USN/EM/VERU	0001	3507409	ENGINEER/MS_SERVICE
0004	Revisions to the Design of the Air Release Valve Vault	4,307.15	INC	08/10/2009	0607	005		Approved	USN/EM/VERU	0002	3514522	ENGINEER/MS_SERVICE
0005	Power Connection at the New East Gate at OWP	42,092.88	INC	09/08/2009	0709	020	X	Approved	USP/MNC	0003	3544925	ENGINEER/MS_SERVICE
0006	Use of CA-7 Backfill Material in Lieu of CA-6 Backfill	7,683.55	DEC	09/22/2009	0708	032	X	Approved	USN/EM/VERU	0004	3574074	ENGINEER/MS_SERVICE
0007	Install Revised Temporary Roadway at the East Gate House	16,805.34	INC	09/22/2009	0609	009	X	Approved	USN/EM/VERU	0005	3588643	ENGINEER/MS_SERVICE
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03	INC	09/22/2009	0696	016	X	Approved	USN/EM/VERU	0005	3588644	ENGINEER/MS_SERVICE
0009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00	INC	09/22/2009	0734	018	X	Approved	USN/EM/VERU	0005	3588643	ENGINEER/MS_SERVICE
0010	Drill 9 Tie-Backs at a Steeper Angle of Installation	10,960.44	INC	09/22/2009	0690	030	X	Approved	USN/EM/VERU	0005	3588644	ENGINEER/MS_SERVICE
0011	Revise Beams and the Lower Openings in the Gate Bldg	2,517.22	INC	09/22/2009	0789	023		Approved	USN/EM/VERU	0005	3588643	ENGINEER/MS_SERVICE
0012	Revise Floor Opening in Gate Building	7,928.16	INC	10/01/2009	0812	012		Approved	USN/EM/VERU	0005	3599652	ENGINEER/MS_SERVICE
0013	Remove & Replace Guarding Cable	2,532.36	INC	10/16/2009	0878	048		Approved	USN/EM/VERU	0005	3599653	ENGINEER/MS_SERVICE
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74	INC	10/21/2009	0901	031		Approved	USN/EM/VERU	0007	3632971	ENGINEER/MS_SERVICE
0015	Underslab drain piping shown on BB-214 and BB-216	3,819.88	INC	11/13/2009	0982	021		Approved	USN/EM/VERU	0008	3637272	ENGINEER/MS_SERVICE
0016	Revise the Design of a Section of Phase 2 Paving Area	3,783.47	INC	11/17/2009	1002	067		Approved	USN/EM/VERU	0008	3637273	ENGINEER/MS_SERVICE
0017	Remove & Dispose of Unknown Existing Buried Spread Footings	5,049.05	INC	11/17/2009	1008	069		Approved	USN/EM/VERU	0009	3661575	ENGINEER/MS_SERVICE
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										0010	3665724	ENGINEER/MS_SERVICE

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0018	Revise Wiring from HUBS Ralen RERHA	447.72	INC	MCQUIREC	11/17/2009	1012	051		Approved	UNEMPURBU	0010	3665723	ENKBELEB
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	MCQUIREC	11/17/2009	1019	050		Approved	UNEMPURBU	0010	3665724	MM_SERVICE
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	MCQUIREC	11/17/2009	1025	071		Approved	UNEMPURBU	0010	3665723	ENKBELEB
0021	Remove Concrete Obstruction	9,112.37	INC	MCQUIREC	11/17/2009	1032	074		Approved	UNEMPURBU	0010	3665724	MM_SERVICE
0022	Gas Service Line Repair at Station 18+00	6,008.12	INC	MCQUIREC	12/03/2009	1041	079		Approved	UNEMPURBU	0010	3665723	ENKBELEB
0023	Provide Sloped Slab on TRS3 Sludge Box	7,666.37	INC	MCQUIREC	12/22/2009	1118	047		Approved	UNEMPURBU	0011	3681269	MM_SERVICE
0024	Add Louvers to IDS & Electrical Rooms in Gate Building	7,947.59	INC	MCQUIREC	12/23/2009	1145	043		Approved	UNEMPURBU	0012	3701827	MM_SERVICE
0025	Notify Access Slide Gate at East Gate House	1,759.37	INC	MCQUIREC	12/23/2009	1140	091		Approved	UNEMPURBU	0013	3704110	MM_SERVICE
0026	Remove and Dispose 2 Field Identified 12" Storm Sewers	3,005.07	INC	MCQUIREC	12/23/2009	1132	076		Approved	UNEMPURBU	0013	3704110	ENKBELEB
0027	Revise Top Slab Opening in Diversion Chamber 2	5,920.35	INC	MCQUIREC	01/05/2010	1151	050		Approved	UNEMPURBU	0013	3704131	MM_SERVICE
0028	Revise Requirements for Overhead Steam Line Pier Support	3,846.40	INC	MCQUIREC	01/05/2010	1158	064		Approved	UNEMPURBU	0014	3708979	ENKBELEB
0029	Revise Installation of Electric Water Heaters	9,752.91	DEC	MCQUIREC	02/01/2010	0871	027	X	Approved	UNEMPURBU	0014	3708980	MM_SERVICE
0030	Revise Low Voltage Switchgear	6,920.60	INC	MCQUIREC	02/01/2010	0735	024	X	Approved	UNEMPURBU	0015	3737458	ENKBELEB
0031	Revise Design of Potable Water Main	3,383.45	INC	MCQUIREC	02/01/2010	0840	011	X	Approved	UNEMPURBU	0015	3737459	MM_SERVICE
0032	Provide Expansion Joints in Concrete Effluent Conduit	12,433.76	INC	MCQUIREC	02/01/2010	0896	026	X	Approved	UNEMPURBU	0015	3737458	ENKBELEB
0033	RFI Additional Score for East Gate House Pavement	3,136.55	INC	MCQUIREC	02/01/2010	1181	098		Approved	UNEMPURBU	0015	3737459	MM_SERVICE
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,466.84	INC	MCQUIREC	02/01/2010	1165	053		Approved	UNEMPURBU	0015	3737458	ENKBELEB
0035	Partial Demo of 2 Existing Unused Buried Settling Tanks	3,096.44	DEC	MCQUIREC	02/05/2010	1189	051		Approved	UNEMPURBU	0015	3737459	MM_SERVICE
0036	Change Size of Electrical Vertical Frames & Covers	44,519.30	INC	MCQUIREC	02/05/2010	0919	041	X	Approved	UNEMPURBU	0016	3741962	ENKBELEB
0037	Revise Design of Drainage Culvert at East Gate House	62,962.85	INC	MCQUIREC	02/05/2010	0925	017	X	Approved	UNEMPURBU	0016	3741962	ENKBELEB
											0016	3742003	MM_SERVICE

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0038	Revise Design of Drainage at Proposed East Gate House Bldg	10,938.75	INC	MEASURED	02/05/2010	0932	019	X	Approved	USNDEPWERU	0016	3741962	ENGINEER EG
0039	Full Reinforcement Repair in Concrete Communication Duct Bank	37,529.59	INC	MEASURED	02/05/2010	0936	055	X	Approved	USNDEPWERU	0016	3741962	ENGINEER EG
0040	Revise Grading & Storm Sewer Routing at East Gate House	82,023.74	INC	MEASURED	02/09/2010	1022	036	X	Approved	USNDEPWERU	0016	3742003	ENGINEER EG
0041	Revise Roofs of Tunnel Access Pump Stations 1, 2, 3 & 4	19,278.46	INC	MEASURED	02/09/2010	1060	054	X	Approved	USNDEPWERU	0017	3744617	ENGINEER EG
0042	Revise Design of Section of Roadway Near East Gate House	14,714.98	INC	MEASURED	02/09/2010	0939	057	X	Approved	USNDEPWERU	0017	3744617	ENGINEER EG
0043	Add Work Required During Installation of Temp BRS	10,147.50	INC	MEASURED	02/09/2010	1030	073	X	Approved	USNDEPWERU	0017	3744618	ENGINEER EG
0044	Revise Method of Tunnel & Primary Settling Tank Foundation	123,444.24	DEC	MEASURED	03/01/2010	0944	006	X	Approved	USPDMNC	0017	3744618	ENGINEER EG
0045	Install Tracer Wire & Warning Tape	25,815.97	INC	MEASURED	03/01/2010	1087	025	X	Approved	USPDMNC	0018	3759089	ENGINEER EG
0046	Change Motor Control Over Feeder Circuit Sizes	48,040.43	INC	MEASURED	03/01/2010	1105	014	X	Approved	USPDMNC	0018	3759088	ENGINEER EG
0047	Excavation & Disposal of Additional Material	10,993.02	INC	MEASURED	03/01/2010	1079	063	X	Approved	USPDMNC	0018	3759089	ENGINEER EG
0048	Revise Roofs at Tunnel A & West Tunnel Access Structures	2,300.83	INC	MEASURED	03/01/2010	1276	093		Approved	USPDMNC	0018	3759088	ENGINEER EG
0049	Provide Size Modification to Lower L-07A & Isolation Damper	1,006.17	INC	MEASURED	03/01/2010	1278	099		Approved	USPDMNC	0018	3759089	ENGINEER EG
0050	Repair 4" Water Service	7,623.08	INC	MEASURED	03/01/2010	1281	106		Approved	USPDMNC	0018	3759088	ENGINEER EG
0051	Remove & Dispose Portions of Existing Concrete Vault	1,873.25	INC	MEASURED	03/01/2010	1286	085		Approved	USPDMNC	0018	3759089	ENGINEER EG
0052	Remove & Dispose Portions of Existing Concrete Structure	5,305.91	INC	MEASURED	03/01/2010	1300	108		Approved	USPDMNC	0018	3759088	ENGINEER EG
0053	Cover Openings Around Sluice Gates & Stop Logs	11,754.29	INC	MEASURED	03/05/2010	1172	015	X	Approved	USPDMNC	0019	3762492	ENGINEER EG
0054	Relocate Heat Pump Units Serving East Gate House	11,334.42	INC	MEASURED	03/05/2010	1152	040	X	Approved	USPDMNC	0019	3762492	ENGINEER EG
0055	Remove Unusable Sub-Grade Material	116,377.38	INC	MEASURED	03/05/2010	1157	095	X	Approved	USPDMNC	0019	3763553	ENGINEER EG
0056	Remove Unacceptable Sub-Grade Material	56,862.51	INC	MEASURED	03/05/2010	1136	089	X	Approved	USPDMNC	0019	3763492	ENGINEER EG
0057	Storm Pipe Penetration Box	3,601.70	INC	MEASURED	03/18/2010	1366	104		Approved	USNDEPWERU	0020	3775268	ENGINEER EG
										USNDEPWERU	0020	3775269	ENGINEER EG

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0058	Weir Plate Elevation	4,427.47	INC	MEASURE	03/18/2010	1367	102		Approved	USNEMPHRU	0020	3775268	ENNGEELG
0059	Locations of Remote Motor Starters	132,572.42	DEC	MEASURE	04/06/2010	1243	022	X	Approved	USPMLNC	0020	3775269	MM_SERVICE
0060	Change Design Pressure of Process & Effluent Piping Systems	402,464.70	INC	MEASURE	04/06/2010	1279	028	X	Approved	USPMLNC	0021	3788452	ENNGEELG
0061	West Tunnel Underlab Piping	33,615.47	INC	MEASURE	04/06/2010	1236	044	X	Approved	USPMLNC	0021	3788453	MM_SERVICE
0062	East Gate House Concrete Rebar Joint Configuration	9,835.72	INC	MEASURE	04/06/2010	1156	052	X	Approved	USPMLNC	0021	3788452	ENNGEELG
0063	Expansion-Deflection Filtrings for PVC Coated Credits	149,830.36	INC	MEASURE	04/06/2010	1287	013	X	Approved	USPMLNC	0021	3788452	ENNGEELG
0064	IDS-Critical Room Modifications (RET-449)	30,176.92	INC	MEASURE	04/06/2010	1285	094	X	Approved	USPMLNC	0021	3788453	MM_SERVICE
0065	Temporary Bypass Road Undercut	29,137.98	INC	MEASURE	04/06/2010	1283	058	X	Approved	USPMLNC	0021	3788452	ENNGEELG
0066	Low Voltage Switchgear	38,392.20	INC	MEASURE	04/06/2010	1288	101	X	Approved	USPMLNC	0021	3788452	ENNGEELG
0067	Fit Additional 5' of Steel Beam	2,135.95	INC	MEASURE	04/12/2010	1274	097		Approved	USNEMPHRU	0022	3792172	ENNGEELG
												3792183	MM_SERVICE