

Change Order Log Report

System: FRO
06/21/2010 10:06:2
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Client : 100
Report Name: ZWPT_CHANGE_ORDER_LOG
Requester : FROQUISE

RO No. : 5000954
Tracking No. : R03072203P
Vendor No. : 6001255

Original Value: 228,474,000.00
Approved Value: 230,439,236.20
Current Value : 230,439,236.20

239,514,590.84

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Use Depanelok Couplings in Lieu of Field Welding Joints	19,584.99	DEC	07/01/2009	00198	007	X	Approved	USEPALMC	0001	3507408	ENGINEER
0002	Remove Additional Spoil in Trough 9	122,236.88	INC	07/01/2009	00179	002	X	Approved	USEPALMC	0001	3507409	MM_SERVICE
0003	Overhead Steam Line Pier No. 17 Roofing	2,776.59	DEC	07/08/2009	0389	004		Approved	UNSEPALERU	0001	3507408	ENGINEER
0004	Revisitors to the Design of the Air Release Valve Vault	4,307.15	INC	08/10/2009	0607	005		Approved	UNSEPALERU	0002	3514522	ENGINEER
0005	Power Correction at the New East Gate at ORP	42,082.88	INC	09/08/2009	0709	020	X	Approved	USEPALMC	0003	3544925	ENGINEER
0006	Use of CA-7 Backfill Material in Lieu of CA-6 Backfill	7,683.55	DEC	09/22/2009	0708	032	X	Approved	UNSEPALERU	0003	3544926	ENGINEER
0007	Install Revised Temporary Roadway at the East Gate House	16,805.34	INC	09/22/2009	0609	009	X	Approved	UNSEPALERU	0004	3574074	ENGINEER
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03	INC	09/22/2009	0696	016	X	Approved	UNSEPALERU	0004	3574075	ENGINEER
0009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00	INC	09/22/2009	0734	018	X	Approved	UNSEPALERU	0005	3588643	ENGINEER
0010	Drill 9 Tie-Backs at a Steeper Angle of Installation	10,960.44	INC	09/22/2009	0690	030	X	Approved	UNSEPALERU	0005	3588644	ENGINEER
0011	Revise Beams and the Lower Openings in the Gate Bldg	2,517.22	INC	09/22/2009	0789	023		Approved	UNSEPALERU	0005	3588643	ENGINEER
0012	Revise Floor Opening in Gate Building	7,928.16	INC	10/01/2009	0812	012		Approved	UNSEPALERU	0005	3588644	ENGINEER
0013	Remove & Replace Guarding Cable	2,532.36	INC	10/15/2009	0878	048		Approved	UNSEPALERU	0006	3599652	ENGINEER
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74	INC	10/21/2009	0901	031		Approved	UNSEPALERU	0006	3599653	ENGINEER
0015	Under-slab chain piping shown on EB-214 and EB-216	3,819.88	INC	11/13/2009	0982	021		Approved	UNSEPALERU	0007	3632940	ENGINEER
0016	Revise the Design of a Section of Phase 2 Roving Area	3,783.47	INC	11/17/2009	1002	067		Approved	UNSEPALERU	0008	3637272	ENGINEER
0017	Remove & Dispose of Unknown Existing Buried Spread Footings	5,049.05	INC	11/17/2009	1008	069		Approved	UNSEPALERU	0009	3661575	ENGINEER
										0009	3661576	ENGINEER
										0010	3665723	ENGINEER
										0010	3665724	ENGINEER
										0010	3665723	ENGINEER
										0010	3665724	ENGINEER

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Change Order #	Description	INC	MCQUIREC	11/17/2009	1012	061	Approved	UNNEBAURU	0010	3665723	EINKELES
0018	Revise Wiring from HUIS Fallen MEDIA	447.72	INC	11/17/2009	1012	061	Approved	UNNEBAURU	0010	3665723	EINKELES
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	11/17/2009	1019	060	Approved	UNNEBAURU	0010	3665724	EINKELES
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	11/17/2009	1025	071	Approved	UNNEBAURU	0010	3665724	EINKELES
0021	Remove Concrete Obstruction	9,112.37	INC	11/17/2009	1032	074	Approved	UNNEBAURU	0010	3665723	EINKELES
0022	Gas Service Line Repair at Station 18+00	6,008.12	INC	12/03/2009	1041	079	Approved	UNNEBAURU	0010	3665724	EINKELES
0023	Provide Sloped Slab on TMS Surge Box	7,666.37	INC	12/22/2009	1118	047	Approved	UNNEBAURU	0011	3681269	EINKELES
0024	Add Louvers to IIS & Electrical Rooms in Gait Building	7,847.59	INC	12/23/2009	1145	043	Approved	UNNEBAURU	0012	3701826	EINKELES
0025	Modify Access Slide Gate at East Gate House	1,759.37	INC	12/23/2009	1140	091	Approved	UNNEBAURU	0013	3704110	EINKELES
0026	Remove and Dispose 2 Field Identified 12" Storm Sewers	3,005.07	INC	12/23/2009	1132	076	Approved	UNNEBAURU	0013	3704131	EINKELES
0027	Revise Top Slab Opening in Diversion Chamber 2	5,920.35	INC	01/05/2010	1151	050	Approved	UNNEBAURU	0014	3708979	EINKELES
0028	Revise Requirements for Overhead Steam Line Pier Support	3,846.40	INC	01/05/2010	1158	064	Approved	UNNEBAURU	0014	3708980	EINKELES
0029	Revise Installation of Electric Water Heaters	9,752.91	DEC	02/01/2010	0871	027	Approved	UNNEBAURU	0014	3708979	EINKELES
0030	Revise Low Voltage Switchgear	6,920.60	INC	02/01/2010	0735	024	Approved	UNNEBAURU	0015	3737458	EINKELES
0031	Revise Design of Potable Water Main	3,383.45	INC	02/01/2010	0840	011	Approved	UNNEBAURU	0015	3737459	EINKELES
0032	Provide Expansion Joints in Concrete Effluent Conduit	12,413.76	INC	02/01/2010	0896	026	Approved	UNNEBAURU	0015	3737458	EINKELES
0033	FEI Additional Stone for East Gate House Pavement	3,136.55	INC	02/01/2010	1181	098	Approved	UNNEBAURU	0015	3737459	EINKELES
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,466.84	INC	02/01/2010	1165	053	Approved	UNNEBAURU	0015	3737458	EINKELES
0035	Partial Demo of 2 Existing Unused Buried Settling Tanks	3,096.44	DEC	02/05/2010	1189	051	Approved	UNNEBAURU	0015	3737459	EINKELES
0036	Change Size of Electrical Manhole Frames & Covers	44,519.30	INC	02/05/2010	0919	041	Approved	UNNEBAURU	0016	3741962	EINKELES
0037	Revise Design of Drainage Culvert at East Gate House	62,962.85	INC	02/05/2010	0925	017	Approved	UNNEBAURU	0016	3741962	EINKELES

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CO#	Description	INC	MCQUREC	02/05/2010	0932	019	X	Approved	UNEMPLERU	0016	3741962	ENNGBEIES
0038	Revise Design of Drainage at Proposed East Gate House Bldg	10,938.75	INC	02/05/2010	0932	019	X	Approved	UNEMPLERU	0016	3742003	MM_SERVICE
0039	Reinforcement Rebar in Concrete Communication Duct Bank	37,529.59	INC	02/05/2010	0936	055	X	Approved	UNEMPLERU	0016	3741962	ENNGBEIES
0040	Revise Grading & Storm Sewer Paving at East Gate House	82,023.74	INC	02/09/2010	1022	036	X	Approved	UNEMPLERU	0016	3742003	MM_SERVICE
0041	Revise Poofs of Tunnel Access Pump Stations 1, 2, 3 & 4	19,278.46	INC	02/09/2010	1060	054	X	Approved	UNEMPLERU	0017	3744617	ENNGBEIES
0042	Revise Design of Section of Roadway Near East Gate House	14,714.98	INC	02/09/2010	0939	057	X	Approved	UNEMPLERU	0017	3744617	MM_SERVICE
0043	Add Work Required During Installation of Temp ERS	10,147.50	INC	02/09/2010	1030	073	X	Approved	UNEMPLERU	0017	3744617	ENNGBEIES
0044	Revise Method of Tunnel & Primary Settling Tank Foundation	123,444.24	DEC	03/01/2010	0944	006	X	Approved	USPULMC	0017	3744617	MM_SERVICE
0045	Install Tracer Wire & Warning Tape	25,815.97	INC	03/01/2010	1087	025	X	Approved	USPULMC	0018	3759088	ENNGBEIES
0046	Change Motor Control Order Reader Circuit Sizes	48,040.43	INC	03/01/2010	1105	014	X	Approved	USPULMC	0018	3759089	MM_SERVICE
0047	Excavation & Disposal of Additional Material	10,993.02	INC	03/01/2010	1079	063	X	Approved	USPULMC	0018	3759088	ENNGBEIES
0048	Revise Poofs at Tunnel A & West Tunnel Access Structures	2,300.83	INC	03/01/2010	1276	093		Approved	USPULMC	0018	3759089	MM_SERVICE
0049	Provide Size Modification to Lower L-07A & Isolation Damper	1,006.17	INC	03/01/2010	1278	099		Approved	USPULMC	0018	3759088	ENNGBEIES
0050	Repair 4" Water Service	7,623.06	INC	03/01/2010	1281	106		Approved	USPULMC	0018	3759089	MM_SERVICE
0051	Remove & Dispose Portions of Existing Concrete Vault	1,873.25	INC	03/01/2010	1286	085		Approved	USPULMC	0018	3759088	ENNGBEIES
0052	Remove & Dispose Portions of Existing Concrete Structure	5,305.91	INC	03/01/2010	1300	108		Approved	USPULMC	0018	3759089	MM_SERVICE
0053	Cover Openings Around Sluice Gates & Stop Logs	11,754.29	INC	03/05/2010	1172	015	X	Approved	USPULMC	0018	3759088	ENNGBEIES
0054	Relocate Heat Pump Units Serving East Gate House	11,334.42	INC	03/05/2010	1152	040	X	Approved	USPULMC	0019	3763492	ENNGBEIES
0055	Remove Unavailable Sub-Grade Material	116,377.38	INC	03/05/2010	1157	095	X	Approved	USPULMC	0019	3763553	MM_SERVICE
0056	Remove Unacceptable Sub-Grade Material	56,862.51	INC	03/05/2010	1136	089	X	Approved	USPULMC	0019	3763492	ENNGBEIES
0057	Steam Pipe Penetration Box	3,601.70	INC	03/18/2010	1366	104		Approved	UNEMPLERU	0020	3775268	ENNGBEIES

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0058	Weir Plate Elevation	4,427.47	INC	MCQUIREC	03/18/2010	1367	102	Approved	UNMEMBERY	0020	3775268	EINGBELG
0059	Locations of Remote Motor Starters	130,572.42	DEC	MCQUIREC	04/06/2010	1243	022	Approved	USPULMC	0020	3775269	MM_SERVICE
0060	Change Design Pressure of Process & Effluent Piping Systems	402,464.70	INC	MCQUIREC	04/06/2010	1279	028	Approved	USPULMC	0021	3788452	EINGBELG
0061	West Tunnel Underlab Plumbing	33,615.47	INC	MCQUIREC	04/06/2010	1236	044	Approved	USPULMC	0021	3788453	MM_SERVICE
0062	East Gate House Concrete Pavement Joint Configuration	9,835.72	INC	MCQUIREC	04/06/2010	1156	052	Approved	USPULMC	0021	3788452	EINGBELG
0063	Expansion-Deflection Fittings for PVC Coated Conduits	149,830.36	INC	MCQUIREC	04/06/2010	1287	013	Approved	USPULMC	0021	3788453	MM_SERVICE
0064	DCS-General Room Modifications (RFI-449)	30,176.92	INC	MCQUIREC	04/06/2010	1285	094	Approved	USPULMC	0021	3788452	EINGBELG
0065	Temporary Bypass Road Undercut	29,137.96	INC	MCQUIREC	04/06/2010	1283	058	Approved	USPULMC	0021	3788453	MM_SERVICE
0066	Low Voltage Switchgear	36,392.20	INC	MCQUIREC	04/06/2010	1288	101	Approved	USPULMC	0021	3788452	EINGBELG
0067	RFI Additional 5' of Steel Beam	2,135.95	INC	MCQUIREC	04/12/2010	1274	097	Approved	UNMEMBERY	0021	3788453	MM_SERVICE
0068	Provide A Water Service Connection Along D Street	47,744.28	INC	MCQUIREC	05/03/2010	1368	065	Approved	USPULMC	0022	3792172	EINGBELG
0069	Provide A City Water Service Connection at SDA 7425	27,086.15	INC	MCQUIREC	05/03/2010	1303	086	Approved	USPULMC	0023	3810593	EINGBELG
0070	Relocate Water Main Valves & Respective Valve Vaults	16,540.31	INC	MCQUIREC	05/03/2010	1113	049	Approved	USPULMC	0023	3810594	MM_SERVICE
0071	Revision to the Installation of the Earth Retention System	47,831.30	INC	MCQUIREC	05/03/2010	1318	084	Approved	USPULMC	0023	3810593	EINGBELG
0072	Investigate A Suspected Blockage in the Sludge Building	4,559.50	INC	MCQUIREC	05/03/2010	1456	105	Approved	USPULMC	0023	3810594	MM_SERVICE
0073	Provide Revisions to MCC 12A/12B Feeding MCC-14A	1,785.30	INC	MCQUIREC	05/03/2010	1471	115	Approved	USPULMC	0023	3810593	EINGBELG
0074	Additional Equip Cores Associated with Idle Cores	15,817.12	INC	MCQUIREC	05/10/2010	1047	062	Approved	USPULMC	0023	3810594	MM_SERVICE
0075	Remove Existing Pavement & Install Bituminous Pavement Patch	12,352.45	INC	MCQUIREC	05/10/2010	1127	059	Approved	USPULMC	0024	3814846	EINGBELG
0076	Abbr'l Pavement Removal & Replace to Install Effl Water Lines	121,172.73	INC	MCQUIREC	05/10/2010	1346	109	Approved	USPULMC	0024	3814847	MM_SERVICE
0077	Revise 12" Reinforced Concrete Pipe Connection	17,327.40	INC	MCQUIREC	05/10/2010	1378	003	Approved	USPULMC	0024	3814846	EINGBELG

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Order No	Description	Amount	Unit	Start Date	End Date	Quantity	Status	Function	Code	Material Code
0078	Reinforce Walkways Above the Gait Classifiers	1,070.85	INC	05/14/2010	1512	113	Approved	UNNELEAVERU	0025	3818368
0079	Reroute Existing 4" Water Service Line	39,247.36	INC	05/26/2010	1385	037	Rejected	USORRANGIONS	0026	3818369
0080	Lower Elevation of 12" Reinforced Concrete Pipe Connection	27,748.11	INC	05/26/2010	1381	001	Rejected	USORRANGIONS	0026	3827327
0081	Provide Modifications to the East Gate House	13,120.19	INC	05/26/2010	1399	092	Rejected	USORRANGIONS	0026	3827326
0082	Remove & Replace and 8" Non-Rotable Water Pipeline	117,969.73	INC	05/26/2010	1342	096	Rejected	USORRANGIONS	0026	3827327
0083	Reroute An Existing 4" Water Service Line	39,247.36	INC	06/03/2010	1385	037	Approved	UNNELEAVERU	0026	3827326
0084	Lower Elevation of 12" Reinforced Concrete Pipe Connection	27,748.11	INC	06/03/2010	1381	001	Approved	UNNELEAVERU	0027	3826517
0085	Provide Modifications to East Gate House	13,120.19	INC	06/03/2010	1399	092	Approved	UNNELEAVERU	0027	3826518
0086	Remove & Replace an 8" Non-Rotable Water Pipeline	117,969.73	INC	06/03/2010	1342	096	Approved	UNNELEAVERU	0027	3826517
0087	Reinforce Valve Used on Air Diffuser Deep Leg Flange	12,334.74	DEC	06/07/2010	1466	038	Approved	USPULMC	0028	3834254
0088	Modify Concrete Sidewalks at Racine Street of Tunnel	22,120.68	INC	06/07/2010	1473	072	Approved	USPULMC	0028	3834255
0089	Modify Various Drain Lines & Reroute Mains	40,941.56	INC	06/07/2010	1414	088	Approved	USPULMC	0028	3834254
0090	Repair Existing Utility Line Damaged	13,526.86	INC	06/07/2010	1455	068	Approved	USPULMC	0028	3834255
0091	Install Stainless Steel Orb & Accessories	1,500.69	DEC	06/14/2010	1565	113	Approved	UNNELEAVERU	0029	3839929
0092	Reroute New City Water Line	4,707.60	INC	06/14/2010	1542	111	Approved	UNNELEAVERU	0029	3839930

6-17-10 B/M - increase \$75,354.64