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Tracking No. : ENG07Z03P
Vendor No. : 6001255

Original Value: 228,474,000.00
Approved Value: 233,154,003.10
Current Value : 233,154,003.10

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Use Dapendlok Couplings in Lieu of Field Welding Joints	19,564.99 DEC	MCJUREC	07/01/2009	00198	007	X	Approved	USNYMC	0001	3507408	ENGINEER
0002	Remove Additional Spoil in Lagoon 9	122,236.88 INC	MCJUREC	07/01/2009	00179	002	X	Approved	USNYMC	0001	3507409	MJ_SERVICE
0003	Overhead Steam Line Pier No. 17 Roofing	2,776.59 DEC	MCJUREC	07/08/2009	0369	004		Approved	UNELPALEU	0001	3507408	ENGINEER
0004	Revisions to the Design of the Air Release Valve Vault	4,307.15 INC	MCJUREC	08/10/2009	0607	005		Approved	UNELPALEU	0002	3514522	MJ_SERVICE
0005	Power Connection at the New East Gate at ORP	42,092.88 INC	MCJUREC	09/08/2009	0709	020	X	Approved	USNYMC	0003	3544925	ENGINEER
0006	Use of CA-7 Backfill Material in Lieu of CA-6 Backfill	7,683.55 DEC	MCJUREC	09/22/2009	0708	032	X	Approved	UNELPALEU	0005	3574074	MJ_SERVICE
0007	Install Revised Temporary Roadway at the East Gate House	16,805.34 INC	MCJUREC	09/22/2009	0609	009	X	Approved	UNELPALEU	0005	3588643	ENGINEER
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03 INC	MCJUREC	09/22/2009	0696	016	X	Approved	UNELPALEU	0005	3588644	MJ_SERVICE
0009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00 INC	MCJUREC	09/22/2009	0734	018	X	Approved	UNELPALEU	0005	3588643	ENGINEER
0010	Drill 9 Tie-Backs at a Steeper Angle of Indication	10,960.44 INC	MCJUREC	09/22/2009	0690	030	X	Approved	UNELPALEU	0005	3588644	MJ_SERVICE
0011	Revise Beams and the Lower Openings in the Gait Bldg	2,517.22 INC	MCJUREC	09/22/2009	0789	023		Approved	UNELPALEU	0005	3588643	ENGINEER
0012	Revise Floor Opening in Gait Building	7,928.16 INC	MCJUREC	10/01/2009	0812	012		Approved	UNELPALEU	0005	3588644	MJ_SERVICE
0013	Remove & Replace Grounding Cable	2,532.36 INC	MCJUREC	10/16/2009	0878	048		Approved	UNELPALEU	0006	3599652	ENGINEER
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74 INC	MCJUREC	10/21/2009	0901	031		Approved	UNELPALEU	0007	3632940	MJ_SERVICE
0015	Underslab drain piping shown on IB-214 and IB-216	3,819.88 INC	MCJUREC	11/13/2009	0982	021		Approved	UNELPALEU	0008	3637272	ENGINEER
0016	Revise the Design of a Section of Phase 2 Raving Area	3,783.47 INC	MCJUREC	11/17/2009	1002	067		Approved	UNELPALEU	0009	3661575	MJ_SERVICE
0017	Remove & Dispose of Unknown Existing Buried Spread Footings	5,049.05 INC	MCJUREC	11/17/2009	1008	069		Approved	UNELPALEU	0010	3665723	ENGINEER
										0010	3665724	MJ_SERVICE
										0010	3665723	ENGINEER
										0010	3665724	MJ_SERVICE

0018	Revise Wiring from HLHS Rallen RHUA	447.72	INC	MCJUREC	11/17/2009	1012	061	Approved	UNELPAUERJ	0010	3665723	ETNGEELG
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	MCJUREC	11/17/2009	1019	060	Approved	UNELPAUERJ	0010	3665724	MJ_SERVICE
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	MCJUREC	11/17/2009	1025	071	Approved	UNELPAUERJ	0010	3665723	ETNGEELG
0021	Remove Concrete Obstruction	9,112.37	INC	MCJUREC	11/17/2009	1032	074	Approved	UNELPAUERJ	0010	3665724	MJ_SERVICE
0022	Gas Service Line Repair at Station 18+00	6,008.12	INC	MCJUREC	12/03/2009	1041	079	Approved	UNELPAUERJ	0010	3665723	ETNGEELG
0023	Provide Sloped Slab on TAPS Sludge Box	7,666.37	INC	MCJUREC	12/22/2009	1118	047	Approved	UNELPAUERJ	0011	3681269	ETNGEELG
0024	Add Louvers to DCS & Electrical Rooms in Grit Building	7,847.59	INC	MCJUREC	12/23/2009	1145	043	Approved	UNELPAUERJ	0012	3701826	ETNGEELG
0025	Modify Access Slide Gate at East Gate House	1,759.37	INC	MCJUREC	12/23/2009	1140	091	Approved	UNELPAUERJ	0013	3704131	MJ_SERVICE
0026	Remove and Dispose 2 Field Identified 12" Storm Sewers	3,005.07	INC	MCJUREC	12/23/2009	1132	076	Approved	UNELPAUERJ	0013	3704131	MJ_SERVICE
0027	Revise Top Slab Opening in Diversion Chamber 2	5,920.35	INC	MCJUREC	01/05/2010	1151	050	Approved	UNELPAUERJ	0013	3704131	ETNGEELG
0028	Revise Requirements for Overhead Steam Line Pier Support	3,846.40	INC	MCJUREC	01/05/2010	1158	064	Approved	UNELPAUERJ	0014	3708979	ETNGEELG
0029	Revise Installation of Electric Water Heaters	9,752.91	DEC	MCJUREC	02/01/2010	0871	027	Approved	UNELPAUERJ	0014	3708980	MJ_SERVICE
0030	Revise Low Voltage Switchgear	6,920.60	INC	MCJUREC	02/01/2010	0735	024	Approved	UNELPAUERJ	0015	3737458	ETNGEELG
0031	Revise Design of Rotable Water Main	3,383.45	INC	MCJUREC	02/01/2010	0840	011	Approved	UNELPAUERJ	0015	3737459	MJ_SERVICE
0032	Provide Expansion Joints in Concrete Effluent Conduit	12,433.76	INC	MCJUREC	02/01/2010	0896	026	Approved	UNELPAUERJ	0015	3737458	ETNGEELG
0033	REL Additional Store for East Gate House Raverat	3,136.55	INC	MCJUREC	02/01/2010	1181	098	Approved	UNELPAUERJ	0015	3737459	MJ_SERVICE
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,466.84	INC	MCJUREC	02/01/2010	1165	053	Approved	UNELPAUERJ	0015	3737458	ETNGEELG
0035	Partial Drip of 2 Existing Unused Buried Settling Tanks	3,096.44	DEC	MCJUREC	02/05/2010	1189	051	Approved	UNELPAUERJ	0016	3741962	ETNGEELG
0036	Change Size of Electrical Manhole Frames & Covers	44,519.30	INC	MCJUREC	02/05/2010	0919	041	Approved	UNELPAUERJ	0016	3742003	MJ_SERVICE
0037	Revise Design of Drainage Culvert at East Gate House	62,962.85	INC	MCJUREC	02/05/2010	0925	017	Approved	UNELPAUERJ	0016	3741962	ETNGEELG
										0016	3742003	MJ_SERVICE

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

0058	Weir Plate Elevation	4,427.47	INC	MCJUREC	03/18/2010	1367	102		Approved	USNLEPALEUJ	0020	3775268	ENGINEER
0059	Locations of Remote Motor Starters	132,572.42	DEC	MCJUREC	04/06/2010	1243	022	X	Approved	USNLMC	0020	3775269	MJ_SERVICE
0060	Change Design Pressure of Process & Effluent Piping Systems	402,464.70	INC	MCJUREC	04/06/2010	1279	028	X	Approved	USNLMC	0021	3788452	ENGINEER
0061	West Tunnel Underslab Plumbing	33,615.47	INC	MCJUREC	04/06/2010	1236	044	X	Approved	USNLMC	0021	3788453	MJ_SERVICE
0062	East Gate House Concrete Raverent Joint Configuration	9,835.72	INC	MCJUREC	04/06/2010	1156	052	X	Approved	USNLMC	0021	3788452	ENGINEER
0063	Expansion-Deflection Fittings for RC Coated Conduits	149,830.36	INC	MCJUREC	04/06/2010	1287	013	X	Approved	USNLMC	0021	3788453	MJ_SERVICE
0064	IDS-Control Room Modifications (RFT-449)	30,176.92	INC	MCJUREC	04/06/2010	1285	094	X	Approved	USNLMC	0021	3788452	ENGINEER
0065	Temporary Bypass Road Undercut	29,137.98	INC	MCJUREC	04/06/2010	1283	058	X	Approved	USNLMC	0021	3788453	MJ_SERVICE
0066	Low Voltage Switchgear	38,392.20	INC	MCJUREC	04/06/2010	1288	101	X	Approved	USNLMC	0021	3788452	ENGINEER
0067	REL Additional 5' of Steel Beam	2,135.95	INC	MCJUREC	04/12/2010	1274	097		Approved	USNLEPALEUJ	0022	3792172	ENGINEER
0068	Provide A Water Service Connection Along D Street	47,744.28	INC	MCJUREC	05/03/2010	1368	065	X	Approved	USNLMC	0023	3792183	MJ_SERVICE
0069	Provide A City Water Service Connection at STA 7+25	27,086.15	INC	MCJUREC	05/03/2010	1303	086	X	Approved	USNLMC	0023	3810593	ENGINEER
0070	Relocate Water Main Valves & Respective Valve Vaults	16,540.31	INC	MCJUREC	05/03/2010	1113	049	X	Approved	USNLMC	0023	3810594	MJ_SERVICE
0071	Revision to the Installation of the Earth Retention System	47,831.30	INC	MCJUREC	05/03/2010	1318	084	X	Approved	USNLMC	0023	3810593	ENGINEER
0072	Investigate A Suspected Blockage in the Sludge Building	4,559.50	INC	MCJUREC	05/03/2010	1456	105		Approved	USNLMC	0023	3810594	MJ_SERVICE
0073	Provide Revisions to MC 12A/12B Reading MC-14A	1,785.30	INC	MCJUREC	05/03/2010	1471	115		Approved	USNLMC	0023	3810593	ENGINEER
0074	Additional Equip Costs Associated with Idle Crane	15,817.12	INC	MCJUREC	05/10/2010	1047	062	X	Approved	USNLMC	0023	3810594	MJ_SERVICE
0075	Remove Existing Raverent & Install Bituminous Raverent Patch	12,352.45	INC	MCJUREC	05/10/2010	1127	059	X	Approved	USNLMC	0024	3814846	ENGINEER
0076	Add 1 Raverent Removal & Replace to Install Eff Water Lines	121,172.73	INC	MCJUREC	05/10/2010	1346	109	X	Approved	USNLMC	0024	3814847	MJ_SERVICE
0077	Revise 12" Reinforced Concrete Pipe Connection	17,327.40	INC	MCJUREC	05/10/2010	1378	003	X	Approved	USNLMC	0024	3814846	ENGINEER
											0024	3814847	MJ_SERVICE

Change Order Log Report

0078	Revise Walkways Above the Grit Classifiers	1,070.85	INC	MCJUREC	05/14/2010	1512	113		Approved	UNEMPLAU	0025	3818368	ENGINEER
0079	Re-route Existing 4" Water Service Line	39,247.36	INC	MCJUREC	05/26/2010	1385	037	X	Rejected	USORARRINGS	0025	3818369	MI_SERVICE
0080	Lower Elevation of 12" Reinforced Concrete Pipe Connection	27,748.11	INC	MCJUREC	05/26/2010	1381	001	X	Rejected	USORARRINGS	0026	3827326	ENGINEER
0081	Provide Modifications to the East Gate House	13,120.19	INC	MCJUREC	05/26/2010	1399	092	X	Rejected	USORARRINGS	0026	3827327	MI_SERVICE
0082	Remove & Replace and 8" Non-Rotable Water Pipeline	117,969.73	INC	MCJUREC	05/26/2010	1342	096	X	Rejected	USORARRINGS	0026	3827326	ENGINEER
0083	Re-route An Existing 4" Water Service Line	39,247.36	INC	MCJUREC	06/03/2010	1385	037	X	Approved	UNEMPLAU	0026	3827327	MI_SERVICE
0084	Lower Elevation of 12" Reinforced Concrete Pipe Connection	27,748.11	INC	MCJUREC	06/03/2010	1381	001	X	Approved	UNEMPLAU	0027	3832617	ENGINEER
0085	Provide Modifications to East Gate House	13,120.19	INC	MCJUREC	06/03/2010	1399	092	X	Approved	UNEMPLAU	0027	3832618	MI_SERVICE
0086	Remove & Replace an 8" Non-Rotable Water Pipeline	117,969.73	INC	MCJUREC	06/03/2010	1342	096	X	Approved	UNEMPLAU	0027	3832617	ENGINEER
0087	Revise Valve Used on Air Diffuser Drop Leg Flange	12,334.74	DEC	MCJUREC	06/07/2010	1466	038	X	Approved	USALMC	0027	3832618	MI_SERVICE
0088	Modify Concrete Sidewalks at Perimeters of Tunnel	22,120.68	INC	MCJUREC	06/07/2010	1473	072	X	Approved	USALMC	0028	3834264	ENGINEER
0089	Modify Various Drain Lines & Fence Mairs	40,941.56	INC	MCJUREC	06/07/2010	1414	088	X	Approved	USALMC	0028	3834265	MI_SERVICE
0090	Repair Existing Utility Line Damaged	13,526.86	INC	MCJUREC	06/07/2010	1455	068	X	Approved	USALMC	0028	3834264	ENGINEER
0091	Install Stainless Steel Curb & Accessories	1,500.69	DEC	MCJUREC	06/14/2010	1565	123		Approved	UNEMPLAU	0028	3834265	MI_SERVICE
0092	Re-route New City Water Line	4,707.60	INC	MCJUREC	06/14/2010	1542	111		Approved	UNEMPLAU	0029	3839929	ENGINEER
0093	Relief Valves for Sum Pump Discharge Piping	145.20	INC	MCJUREC	07/06/2010	1609	029		Approved	USALMC	0029	3839930	MI_SERVICE
0094	Effluent Water Line STA 4+41 Valve Vaults	53,183.56	INC	MCJUREC	07/06/2010	1543	075	X	Approved	USALMC	0030	3858019	ENGINEER
0095	Service Tunnel A Wall Conflict	22,171.08	INC	MCJUREC	07/06/2010	1527	081	X	Approved	USALMC	0030	3858020	MI_SERVICE
0096	Grit Building Stair Dividing Wall	26,952.25	INC	MCJUREC	07/13/2010	1506	056	X	Approved	USALMC	0030	3858019	ENGINEER
0097	Tunnel A Extension Conflict with Water Lines (REF-433)	24,675.97	INC	MCJUREC	07/13/2010	1561	078	X	Approved	USALMC	0031	3862720	ENGINEER
											0031	3862721	MI_SERVICE

0098	Storm Sewer and Grit Tanks Drain Piping Realignment	14,205.24	INC	MCUREC	07/13/2010	1563	010	X	Approved	USP/MC	0031	3862720	EINKEELG
0099	Fiber Optic between the Gate House and the Centrifuge	120,444.64	INC	MCUREC	07/13/2010	1459	083	X	Approved	USP/MC	0031	3862721	MJ_SERVICE
0100	Effluent Water Connection STA 4+41	2,317.16	DEC	MCUREC	07/15/2010	1649	087		Approved	UNEP/PAERJ	0031	3862720	EINKEELG
0101	Install Blind Flange on Branch Outlet	1,804.98	DEC	MCUREC	08/02/2010	1684	118		Approved	UNEP/PAERJ	0032	3865174	MJ_SERVICE
0102	Grit Building Electrical Room Air Dwyer	7,723.61	INC	MCUREC	08/18/2010	1211	082		Approved	USP/MC	0033	3877139	EINKEELG
0103	HFA Isolation Valves	12,809.50	INC	MCUREC	08/18/2010	1581	070	X	Approved	USP/MC	0034	3888595	MJ_SERVICE
0104	Relocate the Contents of the Electrical Durbank	88,800.11	INC	MCUREC	08/18/2010	1595	119	X	Approved	USP/MC	0034	3888595	EINKEELG
0105	Main Plant Drain Pumping at M4 98	260,072.06	INC	MCUREC	08/18/2010	1678	131	X	Approved	USP/MC	0034	3888596	MJ_SERVICE
0106	Catch Basin & Plant Drain Conflict	23,964.08	INC	MCUREC	08/18/2010	1598	100	X	Approved	USP/MC	0034	3888595	EINKEELG
0107	Fluidizing Ball Valve for Grit Pumps	4,501.20	DEC	MCUREC	09/01/2010	1738	122		Approved	UNEP/PAERJ	0035	3899764	MJ_SERVICE
0108	Grit Classifier Flushing Correction	53,831.44	INC	MCUREC	09/09/2010	1601	110	X	Approved	USP/MC	0036	3906183	EINKEELG
0109	Diversion Structure #2 Flow Isolation	45,767.88	INC	MCUREC	09/09/2010	1613	124	X	Approved	USP/MC	0036	3906184	MJ_SERVICE
0110	Electrical Opening and Additional Beams in the Grit Building	14,123.93	INC	MCUREC	09/09/2010	1656	130	X	Approved	USP/MC	0036	3906183	EINKEELG
0111	Emergency Modifications to Sump Manholes SCL, SC2, SC3 and S	17,682.64	INC	MCUREC	09/09/2010	1700	132	X	Approved	USP/MC	0036	3906184	MJ_SERVICE
0112	Relocate Lighting Roles	17,680.00	INC	MCUREC	09/21/2010	1732	126	X	Approved	UNEP/PAERJ	0037	3917431	EINKEELG
0113	Perform Various Changes to Electrical Circuits	19,241.77	INC	MCUREC	09/21/2010	1734	128	X	Approved	UNEP/PAERJ	0037	3917432	MJ_SERVICE
0114	Effluent and City Water Lines Conflict East of TAPS 1	8,666.79	INC	MCUREC	10/06/2010	1803	143		Approved	UNEP/PAERJ	0038	3932525	EINKEELG
0115	Door Entry Switch Alarms	6,594.50	INC	MCUREC	10/08/2010	1809	129		Approved	UNEP/PAERJ	0038	3932526	MJ_SERVICE
0116	Grit Building Skylight Curb Height	2,508.00	INC	MCUREC	10/21/2010	1825	139		Approved	UNEP/PAERJ	0039	3934902	EINKEELG
0117	Electrical Room Lower & Door Frame	6,141.34	INC	MCUREC	11/01/2010	1816	136		Approved	UNEP/PAERJ	0040	3943824	MJ_SERVICE
											0041	3951294	EINKEELG
											0041	3951295	MJ_SERVICE

0118	Combining CTOs for Potable & Effluent Water Lines, Site Dra	312,794.02	INC	MCJUREC	11/29/2010	1842	150	X	Approved	USP/MC	0042	3971358	ENGINEER MJ_SERVICE
0119	Flexible hose for the gun dumpsters (REVISED)	227.70	INC	MCJUREC	11/29/2010	1793	103	X	Approved	USP/MC	0042	3971359	ENGINEER MJ_SERVICE
0120	Revisions to Fiber Optic Cable Servicing the Grit Building	4,017.20	DEC	MCJUREC	12/07/2010	1875	137	X	Approved	USP/MC	0042	3971359	ENGINEER MJ_SERVICE
0121	Resolve Conflict Existing 18" Air Line & Prop 96" RCP Line	34,522.42	INC	MCJUREC	12/07/2010	1874	135	X	Approved	USP/MC	0043	3978527	ENGINEER MJ_SERVICE
0122	Install Electric Heater in Electrical Room 15	3,463.57	INC	MCJUREC	12/14/2010	1912	151		Approved	UNEP/PAU/BJ	0043	3978527	ENGINEER MJ_SERVICE
0123	Eliminate Feeder Protection Relays	8,800.00	DEC	MCJUREC	12/15/2010	1938	146		Approved	UNEP/PAU/BJ	0044	3983572	ENGINEER MJ_SERVICE
0124	Stair 01 Roof Access / Roofing Conflict	5,767.01	INC	MCJUREC	12/16/2010	1941	141		Approved	UNEP/PAU/BJ	0045	3985067	ENGINEER MJ_SERVICE
0125	Grit Building Vestibule 14 Light Fixture Classification	7,337.27	INC	MCJUREC	01/05/2011	1945	153		Approved	UNEP/PAU/BJ	0046	3985770	ENGINEER MJ_SERVICE
0126	Deletion of Steel Rails for Traveling Grit Bridge	56,624.13	DEC	MCJUREC	01/11/2011	1880	142	X	Approved	USP/MC	0047	4000581	ENGINEER MJ_SERVICE
0127	SC Piping WE Water Connections at the TMS	44,139.70	INC	MCJUREC	01/11/2011	1854	114	X	Approved	USP/MC	0048	4006261	ENGINEER MJ_SERVICE
0128	Grit Building Service Tunnel WE Connection	4,198.70	INC	MCJUREC	01/11/2011	1755	125	X	Approved	USP/MC	0048	4006262	ENGINEER MJ_SERVICE
0129	1" Street Final Grade	12,463.69	INC	MCJUREC	01/11/2011	1897	138	X	Approved	USP/MC	0048	4006261	ENGINEER MJ_SERVICE
0130	Grit Pump Hydrostatic Testing Credit	2,326.50	DEC	MCJUREC	01/19/2011	1971	155		Approved	UNEP/PAU/BJ	0048	4006262	ENGINEER MJ_SERVICE
0131	Deletion of Hoist HEM19	47,081.97	DEC	MCJUREC	01/31/2011	1882	117	X	Approved	USP/MC	0049	4012868	ENGINEER MJ_SERVICE
0132	Infill Dimension Stop Log Sill	7,964.07	DEC	MCJUREC	01/31/2011	1898	145	X	Approved	USP/MC	0050	4022295	ENGINEER MJ_SERVICE
0133	5th Street 24inch Storm Sewer Existing Structure	56,235.79	INC	MCJUREC	01/31/2011	1918	112	X	Approved	USP/MC	0050	4022295	ENGINEER MJ_SERVICE
0134	20# SLP Concrete Slab Obstruction	19,860.90	INC	MCJUREC	01/31/2011	1879	140	X	Approved	USP/MC	0050	4022296	ENGINEER MJ_SERVICE
0135	IPA Coating System Change	3,676.50	INC	MCJUREC	02/07/2011	1999	157		Approved	USP/MC	0051	4026519	ENGINEER MJ_SERVICE
0136	Traveling Bridge Additional Controls	34,315.60	INC	MCJUREC	02/07/2011	1954	144	X	Approved	USP/MC	0051	4026520	ENGINEER MJ_SERVICE
0137	6th Street City Water Replacement	75,411.92	INC	MCJUREC	02/07/2011	1936	121	X	Approved	USP/MC	0051	4026519	ENGINEER MJ_SERVICE
											0051	4026520	ENGINEER MJ_SERVICE

Change Order Log Report

0138	Rod Overflow Culvert	24,872.80	INC	MCJUREC	02/07/2011	1934	X	Approved	USP/MC	0051	4026519	ENGINEER M/_SERVICE
0139	5th Street Connection West of M/ No. SC5	28,402.30	INC	MCJUREC	02/07/2011	1947	X	Approved	USP/MC	0051	4026520	ENGINEER M/_SERVICE
0140	East Gate House Fire alarm System Modules	8,580.00	INC	MCJUREC	02/28/2011	2045		Approved	UNEN/PALERU	0051	4026519	ENGINEER M/_SERVICE
0141	Subbase under 10" Reinforced Concrete Pavement	8,802.05	DEC	MCJUREC	03/17/2011	2018	X	Approved	USP/MC	0052	4045772	ENGINEER M/_SERVICE
0142	Overhead Sectional Door D-01G	13,083.86	INC	MCJUREC	03/17/2011	2005	X	Approved	USP/MC	0053	4064083	ENGINEER M/_SERVICE
0143	Plumbing Yard Connections at the Grit Building	34,271.30	INC	MCJUREC	03/17/2011	1997	X	Approved	USP/MC	0053	4064084	ENGINEER M/_SERVICE
0144	Revised grading between East PST Road and East Berm Road	164,553.61	INC	MCJUREC	03/17/2011	1902	X	Approved	USP/MC	0053	4064083	ENGINEER M/_SERVICE
0145	Rain Garden Design	26,412.53	DEC	MCJUREC	04/11/2011	2051	X	Approved	USP/MC	0053	4064084	ENGINEER M/_SERVICE
0146	Overhead Dbus Electrical Connections	13,345.15	INC	MCJUREC	04/11/2011	2069	X	Approved	USP/MC	0054	4079531	ENGINEER M/_SERVICE
0147	72" Cradle Removal at Diversion Chamber 2	15,500.76	INC	MCJUREC	05/10/2011	2091	X	Approved	UNEN/PALERU	0054	4079532	ENGINEER M/_SERVICE
0148	Revision to Pavement Joint Design around RSIs	31,143.52	INC	MCJUREC	05/10/2011	2101	X	Approved	UNEN/PALERU	0055	4098254	ENGINEER M/_SERVICE
0149	Controls for Exhaust Fans EF-52 & EF-53	3,669.00	INC	MCJUREC	05/10/2011	2122		Approved	UNEN/PALERU	0055	4098795	ENGINEER M/_SERVICE
0150	5th & 6th Street Drainage Improvements	85,751.95	INC	MCJUREC	05/31/2011	2113	X	Approved	USP/MC	0055	4098254	ENGINEER M/_SERVICE
0151	Additional Work Against C0083	5,080.89	INC	MCJUREC	05/31/2011	2110	X	Approved	USP/MC	0056	4111451	ENGINEER M/_SERVICE
0152	Intake Damper Controls in Elec Rm 15 GB	2,635.00	INC	MCJUREC	06/03/2011	2135		Approved	UNEN/PALERU	0056	4111452	ENGINEER M/_SERVICE
0153	#1 LRA Over Plates above Aerated Grit Chambers	3,960.27	INC	MCJUREC	07/05/2011	2176		Approved	USP/MC	0057	4114178	ENGINEER M/_SERVICE
0154	Air Compressor Drainage and Appurage	9,674.06	INC	MCJUREC	07/05/2011	2162		Approved	USP/MC	0058	4135992	ENGINEER M/_SERVICE
0155	Grit Building Telephone Node Upgrade	61,390.86	INC	MCJUREC	07/05/2011	2163	X	Approved	USP/MC	0058	4135993	ENGINEER M/_SERVICE
0156	Grating above Slide Gates 01 through 08	55,638.14	INC	MCJUREC	07/05/2011	2166	X	Approved	USP/MC	0058	4135992	ENGINEER M/_SERVICE
0157	WAS Box Modifications	4,081.13	DEC	MCJUREC	07/11/2011	2139	X	Approved	USP/MC	0059	4139454	ENGINEER M/_SERVICE

0158	Snp Discharge Pipe Connection Extra	36,651.42	INC	MCJUREC	07/11/2011	2142	160	X	Approved	USP/MC	0059	4139454	ENGINEER
0159	Fluidizing Water Valve	21,007.57	INC	MCJUREC	07/11/2011	2147	163	X	Approved	USP/MC	0059	4139465	MJ_SERVICE
0160	5th Street Ground Cable	1,692.21	INC	MCJUREC	08/01/2011	2232	184		Approved	UNEN/PALBU	0059	4139454	ENGINEER
0161	Diversion Structure No. 2 Railing	5,132.60	INC	MCJUREC	08/01/2011	2238	176		Approved	UNEN/PALBU	0060	4153291	MJ_SERVICE
0162	Sidewalks at TAPS Sludge Boxes	24,993.64	INC	MCJUREC	09/09/2011	2243	177	X	Approved	UNEN/PALBU	0060	4153292	MJ_SERVICE
0163	TAPS Buildings LRA Remote Indicators	26,223.80	INC	MCJUREC	09/09/2011	2245	182	X	Approved	UNEN/PALBU	0061	4182716	ENGINEER
0164	Existing Electrical MI on Cabinet Drive	2,539.38	INC	MCJUREC	09/09/2011	2259	179		Approved	UNEN/PALBU	0061	4182717	MJ_SERVICE
0165	Storm MI Rain Elevation	2,159.66	INC	MCJUREC	09/09/2011	2263	170		Approved	UNEN/PALBU	0061	4182717	ENGINEER
0166	Grit Building Retaining Wall Improvements	12,220.31	INC	MCJUREC	09/09/2011	2217	171	X	Approved	UNEN/PALBU	0061	4182716	MJ_SERVICE
0167	BST Actuator Electrical Panel Access	16,673.47	INC	MCJUREC	09/09/2011	2221	172	X	Approved	UNEN/PALBU	0061	4182717	ENGINEER
0168	BSIS Condensate Control Unit Wiring	17,447.52	INC	MCJUREC	09/09/2011	2183	174	X	Approved	UNEN/PALBU	0061	4182717	MJ_SERVICE
0169	Main Drain Junction Chambers Elevations for Gate Redstairs	27,728.32	INC	MCJUREC	09/09/2011	2213	175	X	Approved	UNEN/PALBU	0061	4182716	ENGINEER
0170	TAPS EF Thermostats	4,631.00	INC	MCJUREC	10/04/2011	2295	185		Approved	USP/MC	0061	4182717	MJ_SERVICE
0171	Exist. Water Valve Vault Near Heavy Equipment Warehouse	18,767.21	INC	MCJUREC	10/31/2011	2280	180	X	Approved	USP/MC	0062	4204243	ENGINEER
0172	Gate & TAPS Bldgs Light Switch Locations in Stairwells	23,052.93	INC	MCJUREC	10/31/2011	2257	183	X	Approved	USP/MC	0062	4204244	MJ_SERVICE
0173	Gate Bldg Roof Gutter Modification	2,109.00	INC	MCJUREC	11/16/2011	2380	191		Approved	UNEN/PALBU	0063	4223212	ENGINEER
0174	Sanitary Lift Relocation	3,029.65	DEC	MCJUREC	12/02/2011	2388	187		Approved	USP/MC	0063	4223213	MJ_SERVICE
0175	Seamless Floor	6,254.96	DEC	MCJUREC	12/02/2011	2319	178	X	Approved	USP/MC	0064	4235422	ENGINEER
0176	Sludge Building Loading Dock Drain Replacement	36,527.99	INC	MCJUREC	12/02/2011	2366	181	X	Approved	USP/MC	0064	4235423	MJ_SERVICE
0177	Sanitary Drain Line at Sergeant Building	20,422.71	INC	MCJUREC	12/02/2011	2368	188	X	Approved	USP/MC	0065	4246562	ENGINEER
											0065	4246563	MJ_SERVICE
											0065	4246562	ENGINEER
											0065	4246563	MJ_SERVICE
											0065	4246562	ENGINEER
											0065	4246563	MJ_SERVICE

0178	Existing CW Line Replacement East of W 36	11,321.29	INC	MCUREC	12/02/2011	2370	189	X	Approved	USP/NC	0065	4246562	ETNGEELG
0179	TAPS building scum container connections and floor guides	50,992.56	INC	MCUREC	12/02/2011	2376	186	X	Approved	USP/NC	0065	4246563	MJ_SERVICE
0180	HV Units Low Limit Protection	9,780.10	INC	MCUREC	12/23/2011	2402	195		Approved	UNENP/PERJ	0065	4246562	ETNGEELG
0181	Rup Discharge Chambers Stop Log Openings	462,303.55	INC	MCUREC	01/31/2012	2405	192	X	Approved	USP/NC	0066	4263606	MJ_SERVICE
0182	Cabinet Drive Undercuts	10,630.71	INC	MCUREC	01/31/2012	2403	196	X	Approved	USP/NC	0067	4293255	ETNGEELG
0183	Door Hardware	12,012.09	INC	MCUREC	02/17/2012	2408	193	X	Approved	USP/NC	0067	4293256	MJ_SERVICE
0184	Condensate Receivers CP-5 & CP-6	8,959.24	INC	MCUREC	03/06/2012	2418	198		Approved	UNENP/PERJ	0068	4307823	ETNGEELG
0185	HV Units Johnson Controls System	9,450.30	INC	MCUREC	03/08/2012	2422	199		Approved	UNENP/PERJ	0069	4322332	MJ_SERVICE
											0070	4323835	ETNGEELG
											0070	4323836	MJ_SERVICE