Issue #	Description	Subs	Sub #'s	Subtotal	Insurance Costs	Internal Total	OWNER ISSUES	BIC	Status	C/O # From Owner EWO to Sub	Comments
25.	Additional work to thirt to		. =c-	T. =	I.	1. ===					
001	Additional work to activate elevator		1,736	1,736	0	1,736			closed	EWO0097-04-01	Invoiced on line Item #41 of Pay App #1
	D. I. D. I.C. O. O. C.										
002	Revise Backfill Spec @ 386 Michigan Basement Backfill	stics	7,250	7,250	0	7,250			closed	EWO0097-01-01	Invoiced on line Item #1 of Pay App #1
	Issues with tunnel connecting the neighboring										
003	building		0	0	0	0		RPOHD	void		VOID-No variation of contract docs
000		<u> </u>						THE OTTE	Void		VOID NO VARIAGON OF CONTRACT ACCC
004	Removal of Tile, Mastic & Carpet		7,250	7,250	0	7,250			closed	EWO0097-05-01	Invoiced on line Item #2 of Pay App #1
001		<u> </u>	1,200	1,200		7,200			olooca	21100001 00 01	involoca cir inic itcini #2 cir ay App #1
005	Removal of Additional Tile, Mastic & Carpet		2,000	2,000	0	2,000			closed	EWO0097-05-02	Invoiced on line Item #2 of Pay App
000	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	2,000	2,000		2,000			olooca	21100001 00 02	involoda dir inidi itani ii 2 diri ay App
006	Credit-eliminating work on the wall at 386 Michigan	stics	(10,850)	(8,205)	0	(8,205)		Owner	Closed		CP# 20/CO #4 Will be finalized w/ future
000		31103	(10,000)	(0,200)		(0,200)		OWINCE	Olosea	EWO0097-01-02	T & M - Invoiced on line Item #2 of Pay
006	Credit-eliminating work on the wall at 386 Michigan	stics	2,645							EWO0097-01-03	Арр
007	CCD#1 dated 8/3/09.		11,835	5,209	0	5,209		Owner	Closed	EWO0097-15-04	CCD#1 /CO #1
007	CCD#1 dated 8/3/09.		(19,040)							EWO0097-09-01	
007	CCD#1 dated 8/3/09.		1,145							EWO0097-24-03	
007	CCD#1 dated 8/3/09.		8,739							EWO0097-20-02	
007	CCD#1 dated 8/3/09.	cts	(611)							EPO0097-05-01	
007	CCD#1 dated 8/3/09.		3,141							EWO0097-12-01	
007	CCD#1 dated 8/3/09.	<u> </u>	0							No Change	
001		<u> </u>								nto onango	
800	Sprinkler Heads conflicts with new lights	†	5,042	5,042	0	5,042	+	Owner	Pending		Negotiated with Owner/Allied F.P. 3-9-10
000		+	0,042	0,042		0,042		OWINCI	rending		negotiated with Owner/Amed 1.1.3-3-10
009	Abate & Remove 9"X9" Tile & Mastics		6,000	6,000	0	6,000		Owner	closed	EWO0097-05-03	Invoiced on line Item #2 of Pay App
009	Abdit a Remove o Ao The a mastes	<u> </u>	0,000	0,000	0	0,000		Owner	cioseu	EVVO0097-03-03	Invoiced on time item #2 of Pay App
010	Asbestos Abatement on roof		18,000	18,000	0	18,000		Owner	closed	EWO0097-05-04	Invoiced on line Item #2 of Pay App
010	ASSESTED ASSESTED TO	<u> </u>	10,000	10,000	0	18,000		Owner	cioseu	EVVO0097-03-04	invoiced on fine item #2 of Pay App
											Phase I - First Car-Invoiced on line Item
011	Removal of existing elevator		12,000	12,000	0	12,000		RPOHD	Closed	EWO0097-05-05	#2 of Pay App - @nd car to be Converted
		<u> </u>	,	,		,					7 11 0
012	Additional Asbestos Survey & Testing	•	515	515	0	515		Owner	Closed	EWO0097-03-01	See CI #106
0.2	,		0.0	0.0		0.0		· · · · · · ·	0.0000		0.00 0.11100
013	CCD#2 dated 8/28/09		2,167	2,145	0		2,166	Owner	Closed	EWO0097-12-02	CCD#2/CO#4
013	CCD#2 dated 8/28/09		100	_,			_, 100	J 111101	Sidded	EPO0097-04-01	222.0017
013	CCD#2 dated 8/28/09		(122)							EWO0097-04-01	
010			(122)								
014	Revision to Alum Windows - Sightline		5,886	5,886	0	5,886		Owner	Closed	EWO0097-03	National Park Service Approval Wk.of
014			0,000	5,000		0,000		OWNIE		CO#7	1-18-10. CP#73
										00#1	1-10-10. OF#/3
015	Revision to Ext Finish of Stairwell		43,399	43,399	434	43,833		Owner	Closed	EWO0097-24-36	CP#1/ CP#19-void: CP#92-CO#9
010	TOTAL TO LACT IIII OF STAIL WEIL		43,399	43,399	404	40,000		Owner	Ciosea	EVVOUU3/-24-36	CF#1/ CF#13-VOIG, CF#32-CO#3
016	6th floor Slab Cut out		2.000	2.000	0	2.000			oloos d	EW00007 05 00	Invoiced on line How #2 of Day Any
016	our noor stab out out		2,000	2,000	0	2,000			closed	EWO0097-05-06	Invoiced on line Item #2 of Pay App
047	VE Deduct Electric generator		(40.054)	(00,000)	0	(00,000)			alaaa -l	EMO0007 47 04	
017	VE Deduct Electric generator  VE Deduct Electric generator		(18,654)	(26,909)	U	(26,909)			closed	EWO0097-17-01	
017	VE Deduct Electric generator		(8,255)							EWO0097-15-01	
046	VE Deduct Interior Light Fixture Schedule		(470,000)	(470,000)	0	(470,000)			alaaa !		
018	VE Deduct Interior Light Fixture Schedule		(176,868)	(176,868)	U	(176,868)			closed		
	VE Cultatitute CDVC Dining for Down 41-141										
0.46	VE Substitute CPVC Piping for Domestic Water		(00.000)	(00.000)	0	(00.000)				E1440000 1 - 12	
019	Lines	<u> </u>	(22,000)	(22,000)	U	(22,000)			closed	EWO0097-15-02	
	VE Comet Tiles		(0.1.0	10.1.0		(0.1.0./=:					
020	VE - Carpet Tiles	Heritage Contract Flooring	(64,210)	(64,210)	0	(64,210)			closed	EWO0097-19-01	

021	Change showers due to layout conflicts	Ando Plumbing	2,613	2,613	0	2,613		Owner	Closed	EWO0097-15-03	CP #5/CO #1
022	Additional waterline work in Basement	Ando Plumbing	0	0	0	0		RPOHD	Void		See CCD#1
000	Styrofoam/2*4 Infill needed due to Speed tile removal	MDE M # 00 " 0 4	- 000	0.440	_		0.440	0	0, ,	=:4:0000= 04 00	
020		•	5,326	9,419	0		9,419	Owner	Closed	EWO0097-24-08	CP #15-void Approved to Proceed T & M
	<u> </u>	, , , , , , , , , , , , , , , , , , ,	328							F14/00007 04 07	CP #48/CO#8
023	Styrofoam/2*4 Infill needed due to Speed tile removal	WBE Walls & Ceilings - Feb	3,765							EWO0097-24-27	
024	Infill 2 bays w/new brick & block on south elevation	Pepe Construction	3,650	3,650	0	0	3,687	Owner	Closed	EWO0097-20-01	CP #14/CO #2
024	Infill 2 bays w/new brick & block on south elevation	Empire Dismantlement	0							No Charge Change	
025	Relocate Mech Chase From Rm 6092 to 6109	WBE Walls & Ceilings	0	0	0	0		RPOHD	VOID		Reference RFI #7
	VE - Delete deflection track & revise basement										
	infills	WBE Walls & Ceilings	(4,400)	(4,400)	0	0	(4,400)	Owner	Closed	EWO0097-24-01	CP#57/CO#6
020		TIPE Traile a cominge	(1,100)	(1,100)			(1,100)	· · · · · · ·	0.0000		5, 11, 11, 12, 11, 11, 11, 11, 11, 11, 11
027	Remove the roof blocking	WBE Walls & Ceilings	(5,500)	(5,500)	0	0	(5,500)	Owner	Closed	EWO0097-24-02	CP #16/CO#5
028	Revisions to Shower Units Walls	WBE Walls & Ceilings	677	677	0	0	684	owner	Closed	EWO0097-24-04	CP #2/CO#1
029	Labor Impact Cost-Rev. of the 6th Floor	WBE Walls & Ceilings	2,050	2,050	0	0	2,071	RPOHD	Dispute		CP #3 Dispute With Owner
	Fotorion well Booking Observes on Flores 4.0				_	_					
030	Exterior wall Design Changes on Floors 1-6	WBE Walls & Ceilings	10,853	10,853	0	0	10,962	owner	Closed	EWO0097-24-05	CP #4/CO#2
021	VE-Fire Protection System	Allied Fire Protection	(38,000)	(38,000)	0	(38,000)		OWNOR	Closed	EWO0097-16-01	CP #6
031	VE-1 II e 1 Totection dystem	Allied Fire Protection	(36,000)	(36,000)	U	(36,000)		owner	Ciosed	E4400037-16-01	CF #6
032	Abate Ext Transite Panels	Empire Dismantlement	2,500	2,500	0	2,500		Owner	Closed	EWO0097-05-06	Invoiced on line Item #2 of Pay App
-			_,	_,	-	_,==					
033	VE-Reuse existing roof ply	Catalano Contracting	(35,520)	(35,520)	0	(35,520)		owner	Closed	EWO0097-26-01	CP#7
024	Repair Deteriorated Roof Parapet	Abravas	1 000	1.000	0		4.000	0	Classed	EW00007 44 02	CP #17 - Approved T & M Basis not to exceed \$2,400 CO#6
034	Repair Deteriorated Root Farapet	Abraxas	1,960	1,960	U		1,980	Owner	Closed	EWO0097-11-03	exceed \$2,400 CO#6
035	Remove Wood Stools & Sills	JA Gulick	840	840	0		848	Owner	Closed	EWO0097-25-01	CP#8/CO#2
000		o, t odnot	0.10	0.10			0.10	OWNER	Ciocca	21100001 20 01	0. 11.0.00.12
036	F & I Cable & Data	Ricmar Electric	0	0	0			Owner	Void		Void - Owner CP#9
037	Demo Ex. Footing For New Stair Foundation	Holler Excavating		0	0	0		RPOHD	VOID		
<u> </u>											
038	VE - Substitute Fence Products	Capital Fencing		0	0	0		Owner	Pending		CP #11 - Need contract when approved
020	VE - Substitute 2" Pacycle Concrete	Haller Evenuetin		0	0	0		DDCLID	Void		Included out OHEO, #FO: #60
039	VE - Substitute 2" Recycle Concrete	Holler Excavating		0	U	0		RPOHD	void		Included w/ Cl#50; #59; #62
040	Repair Spalled Ceilings 6th Floor	Abraxas	2,640	2,640	0	0		RPOHD	Void		No Change proposal will be required
040		ribranas	_,∪→∪	2,040				IN OND	VOIG		Invoice under Sel. Demo. Contingency
041	Reconstruct Ex. Window Jams & Sills	Abraxas	0	0	0	0		RPOHD	Void		SEE CCD#4 - CI #54
	Reconstruct Ex. Window Jams & Sills	WBE Walls & Ceilings	0								
042	CCD #3 dated 9/30/09	MDE Mallo & Cailings	(2.520)	(20 505)	0		(20 505)	Ourses	olooc d	EWO0007 24 42	CCD#3/CO#6
042 042	CCD #3 dated 9/30/09	WBE Walls & Ceilings Ricmar Electric	(2,530) (985)	(20,595)	U		(20,595)	Owner		EWO0097-24-12 EWO0097-17-06	CCD#3/CO#6
042	CCD #3 dated 9/30/09	Ando Plumbing	(830)							EWO0097-17-06 EWO0097-15-09	
042	CCD #3 dated 9/30/09	Allied Mechanical	(4,734)							EWO0097-02-01	
042	CCD #3 dated 9/30/09	Allied Fire Protection	(1,688)							EWO0097-16-01	
042	CCD #3 dated 9/30/09	N. Choops Painting	(1,450)							EWO0097-22-01	
042	CCD #3 dated 9/30/09	Heritage Contract Flooring	(570)							EWO0097-19-03	

042	CCD #3 dated 9/30/09	Kaufmann	(2.240)							EWO0007 19 01	
042	CCD #3 dated 9/30/09	Kaufmann	(3,249)							EWO0097-18-01	
042		Door Specialties	(2,080)							EPO0097-04-02	
042	CCD #3 dated 9/30/09	Quaker Millwork	(1,568)							EPO0097-06-02	
042	CCD #3 dated 9/30/09	J & R Specialties	(375)							EPO0097-14-03	
042	CCD #3 dated 9/30/09	Cogan USA	(536)							EWO0097-23-01	
	E & I Dhaward Fasing @ Fu Dagaget							_			Emailed to 9/30/2009-Revised
043	F & I Plywood Facing @ Ex Parapet	Catalano Contracting	2,860	2,860	0	0	2,889	Owner	Closed	EWO0097-26-02	10/8/09-CP#10/CO#2
044	Additional Toilet Accessories	J & R Specialties	0	0	0	0	0	RPOHD	Void		See #47
045	VE - Subsitute Floor Tile Base	Kaufmann	0	0	0	0		Owner	Void		CP #12 costs Aborbed in contract
046	Magnetic Doors Holders - #2003, 3003, 4003, 5003 & 6003	Ricmar Electric	2,380	2,380	0		2,380	Owner	Closed	EWO0097-17-03	CP #22
047	Change in Medicine Cabinets	WBE Walls & Ceilings	(1,008)	(18,428)	0	0	(18,428)	Owner	Closed	EWO0097-24-11	CP#31/CO#5
047	Change in Medicine Cabinets	Quaker Millwork	(25,260)							EPO0097-06-01	
047	Change in Medicine Cabinets	J & R Specialties	7,840							EWO0097-14-02	
	-	·									
048	Install Motar @ Exterior Scupper Holes	Abraxas	4,790	4,790	0		4,790	Owner	Closed	EWO0097-11-02	CP #13 -Approved Via
			,	,	-		,				in the second se
	Add Sub-meter to buildings water service for										
049	Wilson Farms	Ando Plumbing	0	0	n	lo	0	RPOHD	Pending		
0.10		7 trace r larrising		<u> </u>				Tu Ond	ronang		
050	F&I New Sanitary Sewer	Holler Excavating	0	0	0	0	0	RPOHD	Void		See CI 60
030	Tarren Samary Sever	Tiolier Excavating	U	U	U	U	U	KFOIID	Volu		3ee C1 60
054	Concrete patch interior Floor Openings	Fi-h O	0.700	40.774	0		40.774	0	01	F14/00007 40 00	A
051	Concrete patch interior Floor Openings	Fisher Concrete	8,793	10,774	U		10,774	Owner	Closed		Auth. proceed or #46/CO#6
			1,981							EWO0097-10-05	CP#81/CO#8
052	Delete Batteries at Exit fixtures	Ricmar Electric	(111)	(111)	0		(111)	Owner	Closed		CP #18-CO#4
053	Pantry / Closet Revisions - Apt 210, 310, 410, 510, & 610	J & R Specialties	0	0	0	0	0	Owner	Void		See Change Issue #124
053	Pantry / Closet Revisions - Apt 210, 310, 410, 510, & 610	WBE Walls & Ceilings									
053	Pantry / Closet Revisions - Apt 210, 310, 410, 510, & 610	Quaker Millwork									
054	D		45.000	07.005			07.005		01 1		00.40.4
054	Design CCD #4 dated 10/8/09 Window Blocking	•	15,826	27,225	0		27,225	Owner	Closed	EWO0097-24-09	CP 49-Approved to proceed on
054	- v		9,927							EWO0097-24-13	CCD#4/CO#8
054	Design CCD #4 dated 10/8/09 Window Blocking	Wbe Wall & Ceilings - Feb	1,472								
								-			
055	Temp closures @ Window Openings	•	2,357	23,118	0		23,118	Owner	Closed	EWO0097-24-10	Approved proceed on T. & M.
055	Temp closures @ Window Openings		14,004								CP#50/CO#8
055	Temp closures @ Window Openings	WBE Walls & Ceilings - Dec								EWO0097-24-14	
055	Temp closures @ Window Openings		897								
055	Temp closures @ Window Openings	WBE Walls & Ceilings - Feb	117							EWO0097-24-26	
056	Revisions to Primary Electrical Service	Ricmar Electric	34,834	34,834	0	0	34,834	Owner	Closed		Waiting for final National Grid plan - CP#90
1	Drywall Returns @ Existing Windows (Eliminate 2x4										
057	blocking @ heads & jams)	WBE Walls & Ceilings	3,961	3,961	0	0	3,961	Owner	Pending	EWO0097-24-24	CP#99
058	Change Directive #5	Ando Plumbing	(6,365)	(6,365)	0	0	(6,365)	Owner	CLOSED		CCD#5/CO#4
059	Block Infills @ John Fattas Building	Pepe Construction	2,039	2,039	0	0	2,039	Owner	Closed		CP#24/CO #4
060	Revise to Storm/Sanitary Sewer Sys	Holler Excavating	0	0	0	0	0	Owner	Closed	EWO0097-09-04	CCD#6/CO#5
		Ţ Ţ									
061	Curb/Sidewalk CreditWork performed by City	Holler Excavating	0	0	0	0	0	RPOHD	Pendina		Per e-mail from dated 3-15-10
F	p			<u> </u>	-	-		55			44.54.57.67.6
062	Furnish & Install new Asphault in South Lot	Holler Excavating	0	0	0	0	0	RPOHD	Void		See CI #079
002		Exourating						. VI OIID	. 010		
	<u>L</u>	I.	<u> </u>	1	l	l	1	<u> </u>	l	<u> </u>	

Cut new masonry construction to accommodate   Col. Mick veneral payor between new windows (WHI)   Phys Controlation   Fig.   66   Col.   Col	063	Block infills @ existing Basement Openings	Pepe Construction	1,747	1,747	0		1,747	Owner	Closed		CP #23/CO#4
Columb   C			·									
As Field conditions require, construct new footings (§ 5. Elevation Statewell to 15" depth in lists of 12" (inter Carceler 714 714 715 0 715 715 000 000 000 000 000 000 000 000 000 0		_										
Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16"	064	brick veneer layout between new windows (NW-13)	Pepe Construction	616	616	0	0	616	RPOHD	Closed	EWO0097-20-03	CP#25/CO #4
Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16"												
Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16" depth in list of 12"   Second Startwell to 16"		As Field conditions require, construct new footings										
Description   Description   Calabaro Corrections   Calabaro Correc	065		Fisher Concrete	714	714	0		714	RPOHD	Closed	EWO0097-10-01	CP#26/CO #4
Description   Description   Calabaro Corrections   Calabaro Correc												
Modify door frames #7001 & 7003 to accommodate												
Orange potentions	066	room penthouse for rooting operations	Catalano Contracting	0	0	0	0	0	RPOHD	VOID		No proposal submitted
Orange potentions		Modify door frames #7001 & 7003 to accommodate										
Concrete encase existing roof columns (chiller plants)   Concrete encase existing roof columns (chiller plants)	067		Door Specialties	0	0	0	0	0	RPOHD	VOID		No Cost Change
Support    Feter Concrete   1,054   1,064   0   0   1,064   0   0   0   0   0   0   0   0   0			'									3
See   Misc. Door Lintels in Masonry Walfa   App Seel   See   See												
Pope Construction	068	support)	Fisher Concrete	1,064	1,064	0	0	1,064	Owner	Closed	EWO0097-10-02	CP#47/CO#5
Pope Construction	000	Mice Deer Lintels in Masonry Walls	Ala Ota al	000	F 000		T 000	F 000	0	01		OD#00/00#0
Additional Firestopping at shaft walls   WISE Walls & Ceilings   O   O   O   O   O   O   O   O   O		MISC. DOOF EINTERS III MASONITY WANS	'	-	5,820		5,820	5,820	_	1	WPE per Original Co	
New	003		r ope construction	7,040					DOUI FIA	cə əci by	TIDE per Original Co	and doc - 140 Ondings
Design COD #7   Note of the Cod *7   Note of the	070	Additional Firestopping at shaft walls	WBE Walls & Ceilings	0	0	0		0	Owner	Void		CP# 21 - Not required per
Design COD #7   Design COD #												
173   Additional wood blocking for tollet Accessories   Ja. R. Specialties   10,065   10,065   10,065   0   0   0   0   0   0   0   0   0	071	Revise Sk. AX-24 Vanity - Blocking?	WBE Walls & Ceilings	0	0	0	0	0	RPOHD	Closed		No cost change
173   Additional wood blocking for tollet Accessories   Ja. R. Specialties   10,065   10,065   10,065   0   0   0   0   0   0   0   0   0												
Part	072	Draw WB1/WB2-Blocking for Window Blinds	wBE Walls & Ceilings	0	0	0	0	0	RPOHD	VOID		No cost change
Part	072	Additional wood blocking for toilet Accessories	wPE Walla & Cailings	0	0	٥	٥	0	DDOUD	VOID		No cost change
Page	073	Additional wood blocking for tollet Accessories	WDE Walls & Cellings	U	U	U	U	U	KPUHD	VOID		No cost change
Reallocate Constr. \$ to Owner Direct pay   RPOHD   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (313,787)   (	074	F & I Add. Toilet Accessories	J & R Specialties	10,065	10,065	0	0	10,065	Owner	Closed		CP #27/CO#4
Part			·									
Reallocate Constr. \$ to Owner Direct pay   RPOHD   (313,787)   (313,787)   (313,787)   Owner   Closed   CP#28/CO#3   Utilities -14,373												· ·
Set Dor Frames in Mas Walls	075	Beallocate Constr. \$ to Owner Direct nav	DDOLID	(040 707)	(040.707)			(040 707)	0	01	0040010040	
WEE Walls & Cellings	075	Reallocate Collsti. \$ to Owner Direct pay	RPUHD	(313,787)	(313,787)			(313,787)	Owner	Closed	CP#28/CO#3	Othities - 14,373
NBE Walls & Ceilings	076	Set Door Frames in Mas Walls	Pepe Construction	0	0	0	0	0	RPOHD	VOID		at Existing stair tower
			1			-	-					
	077	Remove Ex toilet Rm Fans & Infill Openings	Pepe Construction	0	0	0	0	0	RPOHD	Void		See CI #098
	070	Install 1/2" Fire Peted Physical @ Low roof	Ostalana Osatasatian	0.050	0.050	0		0.050	0	Olesed	F14/C0007 00 00	OD#00/00#5
Note   Misc plumbing in Basement   Ando Plumbing   1,108   1,108   1,108   0   0   1,108   0   0   0   0   0   0   0   0   0	078	Illistali 1/2 Fire Rated Flywood @ Low roof	Catalano Contracting	2,050	2,050	U		2,050	Owner	Closed	EWO0097-26-03	CP#29/CO#5
Note   Misc plumbing in Basement   Ando Plumbing   1,108   1,108   1,108   0   0   1,108   0   0   0   0   0   0   0   0   0	079	Elim Asph. Milling Op./New Asp pav	Holler Excavating	5.344	5.344	0	0	5.344	Owner	Closed	EWO0097-09-02	CP#36/CO#5
Revised Generator Option #1   Ricmar Electric   (13,636)   (13,636)   0   0   (13,636)   Owner   Closed   CP#32/CO#4				,	,			, .				
Design CCD #7   Ando Plumbing   O   O   O   O   O   O   O   O   O	080	Misc plumbing in Basement	Ando Plumbing	1,108	1,108	0	0	1,108	Owner	Closed		CP#30/CO#4
Design CCD #7   Ando Plumbing   O   O   O   O   O   O   O   O   O												
Design CCD #7	081	Revised Generator Option #1	Ricmar Electric	(13,636)	(13,636)	0	0	(13,636)	Owner	Closed		CP#32/CO#4
Design CCD #7	082	60 L F. of 4" Water Booster Line	Ando Plumbina	0	0	0	0	0	Owner	Void		CP#22 Soc CCD#7
Design CCD #7   Ando Plumbing   0   0   0   0   0   0   0   Owner   Closed   CCD#7 No cost change CO#6	002	OU E.I. OI T WATER DOOSTER LINE	Ando Flambing	U	U	U	U	U	Owner	VOIG		OF#33 - 388 GGD#1
Design CCD #7   Ando Plumbing   0   0   0   0   0   0   0   Owner   Closed   CCD#7 No cost change CO#6	083	Domestic H2O - 4" Valve/Alarm	Ando Plumbing	340	340	3	0	343	Owner	Closed		CP#34/CO#4
084         Design CCD #7         Ricmar Electric         0         Image: Company of the company			j j									
10		Design CCD #7	Ando Plumbing	0	0	0	0	0	Owner	Closed		CCD#7 No cost change CO#6
086         IDF, Data, CATV, & Telcom Layout Closet CCD #8         Door Specialties         6,000         EP00097-04-03           086         IDF, Data, CATV, & Telcom Layout Closet CCD #8         Choops Painting         485         EW00097-22-02	084	Design CCD #7	Ricmar Electric	0								
086         IDF, Data, CATV, & Telcom Layout Closet CCD #8         Door Specialties         6,000         EP00097-04-03           086         IDF, Data, CATV, & Telcom Layout Closet CCD #8         Choops Painting         485         EW00097-22-02									1			
086         IDF, Data, CATV, & Telcom Layout Closet CCD #8         Door Specialties         6,000         EP00097-04-03           086         IDF, Data, CATV, & Telcom Layout Closet CCD #8         Choops Painting         485         EW00097-22-02	096	IDE Data CATV & Talcom Layout Closet CCD #0	W/DE Wall & Coilings	7.250	20 542	0	0	20 F12	Ours	Closed	EWO0007 24 45	CCD#8 revised 4/4/40 CC#6
086 IDF, Data, CATV, & Telcom Layout Closet CCD #8 Choops Painting 485 EW00097-22-02			·		20,512	U	U	20,512	Owner			CCD#6-revised 1/4/10 - CO#6
		•										
		•	·	1,180								

086 I	IDF, Data, CATV, & Telcom Layout Closet CCD #8	Ricmar Electric	5,497							EWO0097-17-08	
	IDF, Data, CATV, & Telcom Layout Closet CCD #8	Allied Mechanical	0								
	· · · · · ·										
087 <b>E</b>	Extend drain tile to accom. function process CCD #10	Holler Excavating	(1,500)	970	0	0	970	Owner	Void		Verbally Disapproved on 12/23/09 @
087 E	Extend drain tile to accom. function process CCD #10	Ando Plumbing	2,470								job progress meeting
088	Convert Ex Elevator to New	DCB Elevator	(17,687)	(31,387)	0	0	(31,387)	Owner	Closed	EWO0097-04-08	CP 41/CO#6
	Convert Ex Elevator to New	Ricmar Electric	(3,700)							EWO0097-17-07	
088	Convert Ex Elevator to New	Selective Demo Contingency	(10,000)								
	Daniel Bale Manage Assessed Wilesday Code				_			_			
089	Repair Brk. Veneer Around Window Cuts	Pepe Construction	8,310	8,310	0		8,310	Owner	Closed	EWO0097-20-06	CP#39/CO#5
000	Early Phase RPOHD power & security expenses	DDOUD	0.040	0.040	0		0.040	0	Oleand		OD#07/00#F
090	Early Filase RFOHD power & security expenses	RPOHD	8,213	8,213	U		8,213	Owner	Closed		CP#37/CO#5
091	Special Inspections cost for September 2009	RPOHD	8,072	8,072			8,072	Owner	Closed	CO#6	CP#38R
091	Opecial inspections cost for deptember 2003	RPOND	0,072	0,072			0,072	Owner	Ciosea	CO#6	CF#38R
092	Sub. Stand. Conc. Pavement in Lieu of Stamped Concrete	Hollor Everyeting	(3,786)	(3,786)	٥		(3,786)	Owner	Closed	EWO0097-09-06	CP#44/CO#6
092	Sub. Stand. Conc. Pavement in Lieu of Stamped Concrete	Holler Excavating	(3,780)	(3,780)	U		(3,780)	Owner	Closed	EWO0097-09-06	CP#44/CO#6
093	CCD#11	Allied Mechanical	3,037	56,587	0		56,587	Owner	Closed	EWO0097-02-03	CCD#11/CO#7
	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11		2,724	50,567	0		50,567	Owner	Cioseu	EWO0097-02-03	CCD#11/CO#/
	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11		4,709							EWO0097-17-10	
	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11		2,277							EWO0097-10-03	
	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	Heritage Contract Flooring	2,400							EWO0097-19-04	
	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11		3,210							EWO0097-15-11	
093 I	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	N Choops Painting	2,550							EWO0097-22-03	
093 I	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	WBE Walls & Ceilings	33,700							EWO0097-24-18	
093 I	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	Door Specialties	1,980							EPO0097-04-04	
	Up. Resilient Base in Living Rms w/Johnsonite Mat		0	0	0	0	0	RPOHD	Closed		Incorporated into C.I. #112
094 l	Up. Resilient Base in Living Rms w/Johnsonite Mat	Neal Kaufmann									
	Demonstration Bullion Off Food Floorities				_			_			
095	Remove Existing Pulley Off East Elevation	Empire Building Diagnostics	257	257	0		257	Owner	Closed		CP#43/CO#5
F	Electrical Outlet For Emergency Exit Alarm @ Doors 1027, 1001, 1034,										
	1115, & 7110	Ricmar Electric	580	580	0	0	580	Owner	Closed		CP#77/CO#7
097	Corrections to Pella Window Framing and Trim	WBE Walls & Ceilings	0	0	0	0	0	RPOHD	OPEN		According To Architect Windows
-	Corrections to Pella Window Framing and Trim	Quaker Millwork									Fabricated to the Wrong Dimension
097	Corrections to Pella Window Framing and Trim	Pella of WNY									
									_		
	Misc. Masonry Infill @ Ex. Windows; Vents; @ Cols. For NW-13		2,963	3,029	0	0	3,029	Owner	Closed		CP#40/CO#5
098	Misc. Masonry Infill @ Ex. Windows; Vents; @ Cols. For NW-13	Upstate Rebar	66								
099	Duct to Accommodate Wilson Farms-CCD#9	Allied Mechanical	0	0	0	0	0	RPOHD	ODEN		
099	Duct to Accommodate Wilson Lamis-00D#3	Allieu Mechanical	U	U	U	U	U	KPOHD	OPEN		
100 E	Extend S. Elev, Stairwell Drain Tile to Abandon Elevator Pit	Holler Excavating	4,223	4,223	0	0	4,223	Owner	Closed	EWO0097-09-03	Authorized By Design Team- CP #42/CO#5
100	Extend 6. Elev, Stanwen Brain The to Abandon Elevator Fit	Holler Excavating	4,220	4,225	O	O	4,220	Owner	Ciosea	LVV00037-03-03	Authorized by Design Team- CF #42/CO#3
101 F	Reimbursement for Security Services in Oct./Nov. 2009	Sentinel Invoice #33858	87	397	0	0	397	Owner	Closed		CP#51/CO#5
	Reimbursement for Security Services in Oct./Nov. 2009	Sentinel Invoice #33288	223	001	0	O .	001	OWIG	Olosea		01 #01/00#0
	Reimbursement for Security Services in Oct./Nov. 2009	Sentinel Invoice #33289	87								
	,										
102	Sawcut Basement Wall for Door #0001	Empire Building Diag	3,807	1,800	0	0	1,800	Owner	Closed	CP#52	Internal issue
102	Sawcut Basement Wall for Door #0001	Empire Dismantlement	(3,807)								As Agreed, Backcharge-Accepted by
102	Sawcut Basement Wall for Door #0001	RPOHD	1,800								App Via Email of 12/14/09
103 <b>I</b>	F & I R-11 insulation in Bedroom walls	WBE Walls & Ceiling	21,305	21,305	0		21,305	Owner	Closed	EWO0097-24-16	CP#53/CO#6
104 <b>\</b>	VE - Site Ammenities	Stedman Nurseries	0	0	0	0	0	RPOHD	OPEN		
105	Remove Cove Molding @ Ex. Restored Windows	JA Gulick Windows	960	960	0	0	960	Owner	Closed	CP#56	Approved By

										EWO0097-25-02	Schneider on 12-21-09 via Phone Call
											From Tom Kujawa on 12-21-09
106	Unsuitable Soil Conditions @N./ S. Pk. Lots\	Holler Excavating	0	0	0	0	0	RPOHD	OPEN		Issues Such As:
											a) Existing Waterlines to be Plugged?
											b) Excavation of Old Foundation Walls
											to install the new 8" Storm Sewer
											c) Unsuitable soilsRemove/Replace
107	Insul. and Heat/Cool/F.P.@ Elevator Penthouse	<u> </u>	5,786	12,979	0	0	12,979	Owner	Closed	EWO0097-27-17	Requested From @ Job
107	Insul. and Heat/Cool/F.P.@ Elevator Penthouse	WBE Walls & Ceilings	(833)							EWO0097-27-17	Progress Meeting of 12-23-09
107	Insulate and Provide Heat/Cool/F.P.@Penthouse		3,987							EWO0097-02-02	CP#59 / CO#6
107	Insulate and Provide Heat/Cool/F.P.@Penthouse		2,589							EWO0097-17-08	
107	Insulate and Provide Heat/Cool/F.P.@Penthouse		750								
107	Insulate and Provide Heat/Cool/F.P.@Penthouse	'	200								
107	Insulate and Provide Heat/Cool/F.P.@Penthouse	Allowance-Roof Work	500								
	01.00.0 / 0.4 / 1.4 0.5										
108	6" OS & Y Gate Valve @ Fire Pump	Allied Fire Protection	0	0	0	0	0	RPOHD	OPEN		Was Originally Part of CCD #1/#5
											R. & P. Failed to Send Over To Allied
											F.P. Since these CCD's Were Plumbing
											Revisions.
109	Through Wall Scupper @ South Stair Tower Roof	Catalano Contracting	200	200	0		200	Owner	Closed	EWO0097-26-04	Requested By Via e-mail
											dated 12-04-09 CP#66/CO#7
110	Remove Laminated Ply Material on 1st Fl. Ceiling	Empire Building Diagnostics	3,440	3,440	0		3,440	Owner	Closed	EWO0097-01-07	CP#64 / CO#6
111	Receive/Unload/Install Wood Doors(On Wd. Frame)	WBE Walls & Ceilings	6,948	6,948	0	0	6,948	Owner	Closed	EWO0097-24-34	CP#82/CO #8
112	Additional Floor Patching @ N/S Wing 1st Floor	Heritage Flooring	7,150	7,150	0	0	7,150	Owner	Closed		CP#86/CP#07
										CP#54	Required By City of Buffalo Division of
113	Presure Test Fire Existing Fire Service line	Ando Plumbing	1,136	1,136	0	0	1,136	Owner	Pending	EWO0097-15-08	Watersee Itr. Dated 8-14-09
114	F. & I Fire Extinguishers on All Floors	J. R. Specialties	4,230	6,382	0		6,382	Owner	Closed		Per Direction From E-Maill
114	F. & I Fire Extinguishers on All Floors	WBE Walls & Ceilings	2,152								Dated 12-16-09Must Coordinate With
											-CCD#12/CO#7
115	Finish Drywall Over Existing Columns	WBE Walls & Ceilings	12,342	16,997	0	0	16,997	Owner	OPEN	CP#55	Arch. Drawings A-1 thru A-6; Note #1
			4,655								Calls for Columns to be exosed and
											Painted. However, Existing Conditions
											required the Exterior Walls to past the
											Column. WBE anticipated this potential
											at the Time of Bid and submitted a Unit
											Price to perfrom at \$121.00/Each
116	Special Inspection services	56 Services	2,465	2,465	0	0	2,465	Owner	Closed		CP#58 / CO#6
117	Intial Security System on 1st Flr	Eastern State Security	581	581	0		581	Owner	Closed		CP#60 / CO#6
118	Raise Ex. St. Sewer Lines in Basm't for new MEP	Ando Plumbing	2,987	2,987	0		2,987	Owner	Closed	EWO0097-15-10	Required at 2 Locations CP#62/CO#6
119	Revise Hoist Way Beam Size	Alp Steel	427	427	0		427	Owner	Closed	EWO0097-21-02	Per e-mail direct. of 12-29-09-CP63/CO8
120	Access Doors to Fire Dampers on Floor 2,3, & 4	Allied Mechanical	0	0	0	0	0	RPOHD	Void	None required	Required due to Revision to conceal
										by design	ductwork behind corridor walls
121	Revised Resilient Floor Schedule (after 1-11-10)	Heritage Flooring	(2,340)	(2,340)	0	0	(2,340)	Owner	Closed		As a Result of Meeting at
			( ) - <del>-</del> /	( / /			. , ,				Office on 1-8-10CP#75/CO#7
122	Repair Leak in Ex. Fire Service Line	Ando Plumbing	22,775	22,775			22,775				Required due to failure of Pressure Test
		,	,,,,	,,,,			,,,,,				

122	Repair Leak in Ex. Fire Service Line	Holler Excavating									on 1-7-10. CP#91
		, and the second									
123	Remove Ex. Found. To Install Elev. #2	Empire Building Diagnostics	2,455	2,455	25		2,480	Owner	Closed	EWO0097-01-08	Unforeseen Condition during excavation
										CP#60	to construct of a new Elevator Pit-
124	Relocate Closet @ Apartment #401	WBE Walls & Ceilings	460	460			460	Owner	Closed		See Design Team Sketch AX-47-CP84/CO#7
125	Insulate Hoist Way Exterior Wall (Col #9 to D Line)	WBE Walls & Ceilings	2,500	2,500			2,500	Owner	Closed	EWO0097-24-29	See E-Mail form Design Taem dated
125			,	,							12/29/2009CP#67 // CO#7
126	Security/Safety Film on all Pella Windows	Eastern Energy Control Films	0	0	0	0	0	Handled	directly by	/ Owner	Owner/Design Team will Investigate as
126		u,									of 1-2-10
127	Boiler Penthouse: Install Fl.Drain/Waterproof Floor	Ando Plumbing	3,985	4,950	0	0	4,950	Owner	Closed	EWO0097-15-14	In Reference to RFI #29/ per field meeting
127	Boiler Penthouse: Install Fl.Drain/Waterproof Floor	Neal Kaufman	965							EWO0097-18-02	with on 1-14-10-CP#74/CO#8
128	Electrical Trace Ex. Waterline to the Main	Holler Excavating	2,062	2,062	0	0	2,062				Intial review from the Owner is to
											put this issue on hold as of 1-14-10
129	Transfer Demolition dollars to Contingency	RPOHD	(27,340)	(27,340)	0	0	(27,340)	Owner	Closed		CP#65
			,	,			,				
130	Railing/Landing Rev.@ East Elev. Stair Tower	Alp Steel	0	0	0	0	0				Anticipate Forthcoming Revisions
		'									After visit from City Fire Chief Week of
											1-11-10. Design Team needs to get
											together with City Building Inspection
											Department ASAP
131	Showers	WBE Walls & Ceilings	1,688	0	0	0	0		internal		Internal Issue Backcharge form
131	to ANDO; Encl. PVC Drains above Showers	Ando Plumbing	(1,688)								WBE Walls & Ceilings to Ando Plumbing
		,									
132	Layout Error @ Corridor 1st Floor	Allied fire protection	2,501	0	0	0	0		Internal	EWO0097-16-05	Internal Issue Backcharge form Allied
132	Layout Error @ Corridor 1st Floor	WBE Walls & Ceilings	(2,501)							EWO0097-24-33	Fire Prot. To WBE Walls & Ceilings for
											having to rework/correct Mains and
											Laterals on the E/W Corridor due to intial
											layout being incorrect
133	Install Soffits @ Apart.#07/#12 for Floors 1 thru 5	WBE Walls & ceilings	4,058	4,058	0		4,058	Owner	Closed	EWO0097-24-22	Required to accommodate MEP Work
										CP#69/CO#7	Along Exterior Wall Need to be Conceal
134	Enclose PVC Drain @ Apartment #12 W/Drywall	WBE Walls & Ceilings	786	786	0		786	Owner	Closed	EWO0097-24-23	Drain Line (4") would not fit within a wall
										CP#68/CO#7	cavity of 3-5/8"Build pilaster Enclose
											within adjacent bedroom
135	Alt. Rev. to Finishes of Elevator Panels/Transoms	DCB Elevators	1,224	(7,236)	0	0	(7,236)	Owner	Closed		Requested On Returned Initial Submittal
			(8,460)								
	Cost Impact for Satellite Cable Services		0	0	0	0	0				May Need Conduit Connection To the
136	Cost Impact for Satellite Cable Services	Ricmar									Satellite Disk at the Roof
	Rm.	Ricmar	0	0	0	0	0				CCD #13A sketches AX-42, 43, 44, 45,
	CCD #13; Revisions to 1st Floor Laundry/Activity Rm.	Ando						<u> </u>			46, Ex-7, 8, &9
137	CCD #13; Revisions to 1st Floor Laundry/Activity Rm.	Allied Mech.									
	CCD #13; Revisions to 1st Floor Laundry/Activity Rm.	Allied F.P.									
137	CCD #13; Revisions to 1st Floor Laundry/Activity Rm.	WBE Walls & Ceilings									
138	Added Wall for Drain to Accom. Ex. Col. @ Apt.16's	WBE Walls & Ceilings	375	375	0	0	375	Owner	Closed	EWO0097-24-21	At Apartments 216 thru 616 CP71/CO#7
139	Per RFI #32; Add 6" Chase Wall @ Men's Rm. 1021	WBE Walls & Ceilings	350	350	0		350	Owner	Closed	EWO0097-24-20	Per RFI #32 to accommodate Plumbing
											Along an Exterior Wall CP#70/CO#7
L											

140	Correct Anch.Bolts/Framing At The North Canopy	Alp Steel	965	0	0	0	0	RPOHD	Closed	EWO0097-21-01	Backcharge to Concrete To
140	Correct Anch.Bolts/Framing At The North Canopy	Fisher Concrete	(965)		•			THE OTTE	Ciocca		Correct Anchor bolt Layout ( 5"
110	Correct Anon. Botton running / tt The Horar Carropy	Tioner conorete	(000)							21100001 10 00	too far to the South)
											too far to the county
141	Fabricate/Deliver Closet Door frames	Door Specialties	3,555	3,555	0		3,555	Owner	Pending		These Frames were never included in the
											original order with Door specialties. @
											time of Bid, Door bidders consideration
											was given to present as a V.E. to
											substitute drywall in lieu of. However,
											R. & P. never brought this issue to the
											Table for review by the Owner.CP#72
			<u> </u>	<u> </u>							
142	Possible Sub. Wood Jambs/Heads @ Alum.Wind.	WBE Walls & Ceilings	2,560	15,460	0		15,460	Owner	Closed		Due To The late Fab./Delivery of the New
142	Possible Sub. Wood Jambs/Heads @ Alum.Wind.	Lancer Door	12,900						<del></del>		Aluminum Windows, Alternative Methods
									<del>                                     </del>		to Construct the Window Heads and
									<del>                                     </del>		Jambs are being explored to Mitigate
		4		<u> </u>			-		<u> </u>		Damage and Clean up efforts after the
									<del></del>		Windows are Installed in the Month of
											May, 2010 CP#93
142	Substitute 1/8" Clear Temper for Annealed glass	IA Culick	1 940	1,840	0		1 940	Ouman	Closed		Personal by the Design Team of the
143	Substitute 1/6 Clear remper for Armealeu glass	JA Gulick	1,840	1,840	0		1,840	Owner	Closed		Requested by the Design Team at the
											Job Progress Meeting of 2-3-10. CP#79
144	Construct Chase Wall adjacent to Wilson Farm Wall	WBE Walls & Ceilings	0	0	0	0	0	Owner	Donding		To accomdate the needs of MEP routing
144	Construct onase wan adjacent to winson rann wan	WDE Walls & Cellings	0	0	0	U	U	Owner	Pending		To accompate the needs of MEP routing
145	Reinstall Ex.Paper Chute for Display on 1st Floor	Old Dutchman	5,588	5,588	n	5,588	5,588	Owner	Pending		Ornamental Display at the request of
145	Reinstall Ex. Paper Chute for Display on 1st Floor	Old Dutchman	5,500	5,500	0	5,566	5,566	Owner	rending		
145	Reinstall Ex. Paper Chute for Display of 1st Floor				<del></del>						the Owner,
146	Core Drill & Extend 4" Drain Into Aban. Elev.Shaft	Ando Plumbing	926	926	0		926	Owner	Closed	EWO0097-15-13	Part of Change Issue #100-CP#78
140	Colo Dini di Exteria 4 Diani into 7 Dani Elevicitati	Andoriambing	320	320	0		920	OWITEI	Closed	LVVC0037-13-13	rait of change issue #100-or #70
147	Winter Heat Protection	Ando Plumbing	2,393	2,393	n	2,393		RPOHD	Closed		
177	Time Hour Foldston	7 Tido Fidinbing	2,000	2,000		2,000		IXI OND	Olosea		
148	Elim. Mas.Infill @ Elev. Shaft Basement Level	Pepe Construction	(512)	(512)	0		(512)	Owner	Closed		Required to Accommodate Change
0		, ope concuration	(0.2)	(0.12)	-		(0.2)	0	0.0000		Issue #093CCD #11CP#80/CO#7
149	Relocate Elect.Outlet to Accommodate Kitchen Cab	Ricmar Electric	0	0	0	0	0	Owner	Pending		As of 2-11-10, The Design Team is
		WBE Walls & Ceilings				-					unaware of the situation. It appears that
		J									when Millworks
									ĺ		submittal on cabinets, he shifted the
											Refrigerator away from the exterior wall
									ĺ		which eventually covered the wall outlet
											intended to be above a cabinet section
150	Drywall Enclose Steamlines @ Apart.#116 thru #516	WBE Walls & Ceilings	868	868	0	0	868	Owner	Closed		Vertical Staem Lines were exposed
											in the Corner of the Room. Enclose was
											required (16'*16") same as Apartments
											#110 thru #510CP#83/CO#7
			<u> </u>	<u> </u>	<u> </u>				<b></b>		
151	Rem. Ex. Speed Tile @ E. Stairway for new RW-6	Empire Building Diagnostics	1,320	1,320	0		1,320	Owner	Closed		Requested by to
											accommodate the installation of the new
											RW-6 Windows with the Existing
											East Stair Tower - CP#85
L	Unetell Block Vestibule & Born Commission #8000										
152	Install Block Vestibule @ Door Opening #0009	Pepe Construction Co.	914	914	0	914	914	Owner	Closed		At the request of
										CP#88	instructed to find an
											Alternative Method to Reconstruct
											the Existing Electrical Room Masonry
											Wall via the Original Documents
150	Provide a 1-1/4" waterline feed to Penthouse Boiler	L Anda Direckin	2,665	2,665	0	0.005	0.005	0	Oleses		Day Joh Drawage Martin 50 0 404
	CIUVIUE A 1-1/4 WAIELINE 1990 TO PENINOUSE BOILET	J. Ando Plumbing									
153		orrander idinioning	2,003	2,005	U	2,665	2,665	Owner	Closed		Per Job Progress Meetings of 2-3-10/ 2-17-10,m Allied Mech. Indicates they will

											require a 1-1/4" waterline feed to the
											Penthouse Boilers in lieu of the design
											3/4" feed
154	Energy Star Plug Bulbs @ Track Lighting in Kitchen	Ricmar	0	0	0	0	0	Owner	Pending		Required to meet NYSERDA Standards
155	Reduce Bathroom Ceiling Ht. From 9'-0" to 8'-0"	WBE Walls & Ceilings	(3,137)	(3,637)	0	(3,637)	(3,637)	Owner	Pending		At the Request from
155	Reduce Bathroom Ceiling Ht. From 9'-0" to 8'-0"	Choops Painting	(500)								Owner wants their credit back on one
											foot of drywallCP 94R
156	Duplex Sump Pump in Abandon Elevator Shaft	L Ando Plumbing	3,143	3,593	0	3,593	3,593	Owner	Closed		Existing Subfloor
156	Duplex Guilly I unit in Abandon Elevator Ghait	J. Ando Plumbing Ricmar	450	3,393	U	3,393	3,393	Owner	Ciosea		being Colapsed-CP#95/CO#8
		rticinal	400								being ociapsed-or #30/00#0
157\	Restoration of the N.Division Vestibule	WBE Walls & Ceilings	0	0	0	0	0	Owner	pending		See e-mail from 3-3-10
157\	Restoration of the N.Division Vestibule	Allied Mech.									
157\	Restoration of the N.Division Vestibule	Empire Building Diagnostics									
158	Remove Ex. Floor Hatch in Wilson Farm Space	Empire Building Diagnostics	0	0	0	0	0	Owner	Void	SEE CI #168	See E-Mail of 2-23-10
158	Remove Ex. Floor Hatch in Wilson Farm Space	Fisher Concrete									
	Our at west less Observes Directive #044		_	_	_	_		_			
	Construction Change Directive #014	WBE Walls & Ceilings	0	0	0	0	0	Owner	Pending		See Constructuion Change Directive #014
159	Construction Change Directive #014	J. & R. Specialties									
160	Reconstruct provisions for Closet Shelf/Rods	WBE Walls & Ceilings	0	0	0	0	٥	Owner	Pending		Per Field Meeting on March 5,2010 with
160	Reconstruct provisions for Closet Shelf/Rods	Quaker Millwork	U	U	U	U	U	Owner	rending		Per Field Meeting on March 5,2010 with
100	Reconstruct provisions for closet Shell/Rous	Quaker Williwork									Work will be perfromed on a
161	Cut Transom Door Stops on 6th & 5th floors	Quaker Millwork	0	0	0	Internal	0				Backcharge fro Quaker Millwork to
161	Cut Transom Door Stops on 6th & 5th floors	Door Specialties									Door Specialties-
162	Misc. Mas. Patch to maintain Fire Rating @ Ex.Wall	Pepe Construction	1,208	1,208	0	1,208	1,208	Owner	Pending		As Directed By to maintain
											Fire Rating @ Existing Stairwell Walls of
-											the Ex. East Stair Tower and other Patch
											Work at the Existing Electrical Room S.E. Corner of South Wall
											S.E. Corner or South Wall
163	Concrete Patch Work 1st Floor Ceiling Stem Beams	Abraxis, Inc.	7,845	7,845	0	7,845	7,845	Owner	Pending		Requested by via e-mail
100		Abraxio, IIIc.	7,040	7,040	0	7,040	7,040	OWITCI	rending		dated 3-19-10; Proposal is based on a
											Time & MaterialNot to Exceed
164	Enclose Roof Drain @ Bedroom #1077	WBE Walls & Ceilings	0	0	0	0	0	Owner	Pending		See R. & P. E-Mail of 3-24-10 to K.
164											This change will preceed via T. & M.
	Miscellaneaous Electrical Revisions Thru Out Floors	Ricmar Electric	8,871	8,871	0	8,871	8,871	Owner	Pending		Work was perfromed by Elect.
165											Prior to Owner review and approval
165								-			in order to not disrupt the progress
165											in the field.
166	Revisions(2nd) to the Mechanical Room Penthouse	WBE Walls & Ceilings	0	0	0	0	0	Owner	Pending		Per Sketch AX-54 issued on 3-24-10
166	Revisions(2nd) to the Mechanical Room Penthouse	Pepe Construction	0		U	0	0	OWITCI	rending		Modifications to the exhaust program
166	Revisions(2nd) to the Mechanical Room Penthouse	Fisher Concrete									of the Elevator shafts
167	Oblique View @Windows @ Apt. 105/106/206/Retail	Lancer Glass	0	0	0	0	0	Owner	Pending		See E-Mail from dated
167											3-24-10 with attached North Elev.View
-	Remove the existing Floor Hatch @ Wilson Farm Fl.	Empire Building Diagnostics	0	0	0	0	0	Owner	Pending		As requested by the Design Team
168	Remove the existing Floor Hatch @ Wilson Farm Fl.	Fisher Concrete		1							during a Field Inspection Walk Thru
		1	1	1	ĺ	Ì	1	Ì	l		in March of 2010.
168											
	PFJ Option to Increase the Width of Window Sills	Quaker Millwork	3,480	3,480	0	3,480	3,480	Owner	Pending		Approved by an arrange on 4-6-10

		I	1						ı	
169	Option to Increase the Width of Window Sills									via E-Mail to
169	Option to Increase the Width of Window Sills									
169	Option to Increase the Width of Window Sills									
169	Option to Increase the Width of Window Sills									
169	Option to Increase the Width of Window Sills									
170	Conduit Installation for Eastern State Sentinel	Ricmar Electric	2,026	2,026	0	2,026	2,026	Owner	Pending	Approved by on 4-6-10
170	Conduit Installation for Eastern State Sentinel									via E-Mail to
170	Conduit Installation for Eastern State Sentinel									
170	Conduit Installation for Eastern State Sentinel									
170	Conduit Installation for Eastern State Sentinel									
170	Conduit Installation for Eastern State Sentinel									
171	Safety Glass For Interior N. Division Ex. Doors.	J.A.Gulick	320	320	0	320	320	Owner	Pending	Approved by on 4-5-10
171	Safety Glass For Interior N. Division Ex. Doors.								_ · · J	
171	Safety Glass For Interior N. Division Ex. Doors.									
	Safety Glass For Interior N. Division Ex. Doors.									
	Safety Glass For Interior N. Division Ex. Doors.									
	Safety Glass For Interior N. Division Ex. Doors.									
.,,	Carcty Glass For Interior 14. Division Ex. Doors.									
172	Revision to Site Drawings C-1 & C-1.2	Stedman's	0	0	0	0	0			As of 4-6-10, Drawings Are Still Unclear
	Revision to Site Drawings C-1 & C-1.2	Steumans	U	U	0		U			As To What Changes Are Incorporated
	Revision to Site Drawings C-1 & C-1.2  Revision to Site Drawings C-1 & C-1.2									Into These Revised Documents
	Revision to Site Drawings C-1 & C-1.2  Revision to Site Drawings C-1 & C-1.2									into These Revised Documents
	Revision to Site Drawings C-1 & C-1.2  Revision to Site Drawings C-1 & C-1.2		-							
172	Revision to Site Drawings C-1 & C-1.2									
.=-	Additional Town Consults Descriptions March 2040						0=1	_		
173	Additional Temp. Security Provisions March 2010	Eastern State Sentinel	160	251	0	251	251	Owner	Pending	The Temp. Alarm Program needed to be
	Additional Temp. Security Provisions March 2010		91							Relocated throughout the 1st Floor
	Additional Temp. Security Provisions March 2010									Due To New Construction
	Additional Temp. Security Provisions March 2010									
	Additional Temp. Security Provisions March 2010									
173	Additional Temp. Security Provisions March 2010									
174	Repair Exterior Stair Damaged By Sears Delivery	Fisher Concrete	0	0	0	0	0	Owner	Pending	As of 4-7-10, extent of repair has not
	Repair Exterior Stair Damaged By									been reviewed with the Design Team
174	Repair Exterior Stair Damaged By									or
174	Repair Exterior Stair Damaged By									
174	Repair Exterior Stair Damaged By									
174	Repair Exterior Stair Damaged By									
175	Sawcut Existing Concrete Ledge at Windows NW-13	Empire Bldg. Diagnostics	1,835	1,835	0	1,835	1,835	Owner	Pending	At the request of the Design Team-
175	Sawcut Existing Concrete Ledge at Windows NW-13									
175	Sawcut Existing Concrete Ledge at Windows NW-13									
175	Sawcut Existing Concrete Ledge at Windows NW-13									
	Sawcut Existing Concrete Ledge at Windows NW-13									
	Sawcut Existing Concrete Ledge at Windows NW-13									
	j j									
176	Metal Covers for Corridor/Act.Center?Game Rm.Lgts	Catalano Contracting	1,775	1,775	0	1,775	1,775	Owner	pending	At the request of the Design Team See
	Metal Covers for Corridor/Act.Center?Game Rm.Lgts	Ricmar Electric	<u> </u>	<u> </u>			, -		,	e-mail dated 4-12-10 from
	Metal Covers for Corridor/Act.Center?Game Rm.Lgts									
	Metal Covers for Corridor/Act.Center?Game Rm.Lgts									
	Metal Covers for Corridor/Act.Center?Game Rm.Lgts									
	Metal Covers for Corridor/Act.Center?Game Rm.Lgts									
17.5	motal 557613 for 55111401/Act. Settler : Same Mil. Lyts									
177	Rotate Carpet Tile Monolithic in lieu of Qtr. Turn	Heritage Flooring	1,325	1,325	n	1,325	1,325	Owner	Pending	At the request of the at the
		r ientage Floorling	1,323	1,020	U	1,020	1,020	Owner	r enaing	
	Rotate Carpet Tile Monolithic in lieu of Qtr. Turn						-			Job Progress Meeting of 3-31-10. Inspite
	Rotate Carpet Tile Monolithic in lieu of Qtr. Turn		1				1	-		it is recommended by the manufacturer
	Rotate Carpet Tile Monolithic in lieu of Qtr. Turn			1			1			to install via Quarter Turn Method,
	Rotate Carpet Tile Monolithic in lieu of Qtr. Turn		1				1	-		did not like the looks therefore requested
177	Rotate Carpet Tile Monolithic in lieu of Qtr. Turn	l	1		l	J	1	l	l	to rotate to a monolithic install.

178	Revise Main Lobby Tile via Dwg. A-25R dated 3-3-10	Neal Kaufman	(1,643)	(1,643)	0	(1,643)	(1,643)	Owner	Pending	As requested by the Design Team
178	Revise Main Lobby Tile via Dwg. A-25R dated 3-3-10									
178	Revise Main Lobby Tile via Dwg. A-25R dated 3-3-10									
178	Revise Main Lobby Tile via Dwg. A-25R dated 3-3-10									
178	Revise Main Lobby Tile via Dwg. A-25R dated 3-3-10									
178	Revise Main Lobby Tile via Dwg. A-25R dated 3-3-10									

Total Changes Internal (205,249)

Total Changes Owner 15,363