

Issue #	Description	Subs	Sub #'s	Subtotal	Insurance Costs	Internal Total	OWNER ISSUES	BIC	Status	C/O # From Owner EWO to Sub	Comments	
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	
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	
003	Issues with tunnel connecting the neighboring building			0	0	0	0	RPOHD	void		VOID-No variation of contract docs	
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	
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	
006	Credit-eliminating work on the wall at 386 Michigan		stics	(10,850)	(8,205)	0	(8,205)	Owner	Closed	EWO0097-01-02	CP# 20/CO #4 Will be finalized w/ future T & M - Invoiced on line Item #2 of Pay App	
006	Credit-eliminating work on the wall at 386 Michigan		stics	2,645						EWO0097-01-03		
007				11,835	5,209	0	5,209	Owner	Closed	EWO0097-15-04	CCD#1 /CO #1	
007				(19,040)						EWO0097-09-01		
007				1,145						EWO0097-24-03		
007				8,739						EWO0097-20-02		
007			cts	(611)						EPO0097-05-01		
007				3,141						EWO0097-12-01		
007				0						No Change		
008	Sprinkler Heads conflicts with new lights			5,042	5,042	0	5,042	Owner	Pending		Negotiated with Owner/Allied F.P. 3-9-10	
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	
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	
011	Removal of existing elevator			12,000	12,000	0	12,000	RPOHD	Closed	EWO0097-05-05	Phase I - First Car-Invoiced on line Item #2 of Pay App - @nd car to be Converted	
012	Additional Asbestos Survey & Testing			515	515	0	515	Owner	Closed	EWO0097-03-01	See CI #106	
013				2,167	2,145	0		2,166	Owner	Closed	EWO0097-12-02	CCD#2/CO#4
013				100						EPO0097-04-01		
013				(122)						EWO0097-24-06		
014	Revision to Alum Windows - Sightline			5,886	5,886	0	5,886	Owner	Closed	EWO0097-03	National Park Service Approval Wk.of CO#7 1-18-10. CP#73	
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	
016	6th floor Slab Cut out			2,000	2,000	0	2,000		closed	EWO0097-05-06	Invoiced on line Item #2 of Pay App	
017	VE Deduct Electric generator			(18,654)	(26,909)	0	(26,909)		closed	EWO0097-17-01		
017	VE Deduct Electric generator			(8,255)						EWO0097-15-01		
018	VE Deduct Interior Light Fixture Schedule			(176,868)	(176,868)	0	(176,868)		closed			
019	VE Substitute CPVC Piping for Domestic Water Lines			(22,000)	(22,000)	0	(22,000)		closed	EWO0097-15-02		
020	VE - Carpet Tiles	Heritage Contract Flooring		(64,210)	(64,210)	0	(64,210)		closed	EWO0097-19-01		

042		CCD #3 dated 9/30/09	Kaufmann	(3,249)							EWO0097-18-01	
042		CCD #3 dated 9/30/09	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	
043		F & I Plywood Facing @ Ex Parapet	Catalano Contracting	2,860	2,860	0	0	2,889	Owner	Closed	EWO0097-26-02	Emailed to [REDACTED] 9/30/2009-Revised 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 - Substitute 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 [REDACTED] CO#6
049		Add Sub-meter to buildings water service for Wilson Farms	Ando Plumbing	0	0	0	0	0	RPOHD	Pending		
050		F&I New Sanitary Sewer	Holler Excavating	0	0	0	0	0	RPOHD	Void		See CI 60
051		Concrete patch interior Floor Openings	Fisher Concrete	8,793	10,774	0		10,774	Owner	Closed	EWO0097-10-03	Auth. proceed on [REDACTED] #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		Design CCD #4 dated 10/8/09 Window Blocking	WBE Walls & Ceilings - Nov	15,826	27,225	0		27,225	Owner	Closed	EWO0097-24-09	CP 49-Approved to proceed on [REDACTED]
054		Design CCD #4 dated 10/8/09 Window Blocking	Wbe Wall & Ceilings - Dec	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	WBE Walls & Ceilings - Oct	2,357	23,118	0		23,118	Owner	Closed	EWO0097-24-10	Approved proceed on T. & M.
055		Temp closures @ Window Openings	WBE Walls & Ceilings - Nov	14,004								CP#50/CO#8
055		Temp closures @ Window Openings	WBE Walls & Ceilings - Dec	5,743							EWO0097-24-14	
055		Temp closures @ Window Openings	WBE Walls & Ceilings - Jan	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
057		Drywall Returns @ Existing Windows (Eliminate 2x4 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 [REDACTED] CCD #6	Holler Excavating	0	0	0	0	0	Owner	Closed	EWO0097-09-04	CCD#6/CO#5
061		Curb/Sidewalk Credit--Work performed by City	Holler Excavating	0	0	0	0	0	RPOHD	Pending		Per e-mail from [REDACTED] dated 3-15-10
062		Furnish & Install new Asphalt in South Lot	Holler Excavating	0	0	0	0	0	RPOHD	Void		See CI #079

086	IDF, Data, CATV, & Telcom Layout Closet CCD #8	Ricmar Electric	5,497									EWO0097-17-08	
086	IDF, Data, CATV, & Telcom Layout Closet CCD #8	Allied Mechanical	0										
087	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	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	
088	Convert Ex Elevator to New	Ricmar Electric	(3,700)									EWO0097-17-07	
088	Convert Ex Elevator to New	Selective Demo Contingency	(10,000)										
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	
090	Early Phase RPOHD power & security expenses	RPOHD	8,213	8,213	0		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	
092	Sub. Stand. Conc. Pavement in Lieu of Stamped Concrete	Holler Excavating	(3,786)	(3,786)	0		(3,786)	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	
093	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	Allied Fire Protection	2,724									EWO0097-16-04	
093	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	Ricmar Electric	4,709									EWO0097-17-10	
093	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	Fisher Concrete	2,277									EWO0097-10-03	
093	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	Heritage Contract Flooring	2,400									EWO0097-19-04	
093	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	Ando Plumbing	3,210									EWO0097-15-11	
093	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	N Choops Painting	2,550									EWO0097-22-03	
093	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	WBE Walls & Ceilings	33,700									EWO0097-24-18	
093	Incorp New Bedrms w/in Abondon Elevator Shaft-CCD#11	Door Specialties	1,980									EPO0097-04-04	
094	Up. Resilient Base in Living Rms w/Johnsonite Mat	Heritage Contract Flooring	0	0	0	0	0	RPOHD	Closed				Incorporated into C.I. #112
094	Up. Resilient Base in Living Rms w/Johnsonite Mat	Neal Kaufmann											
095	Remove Existing Pulley Off East Elevation	Empire Building Diagnostics	257	257	0		257	Owner	Closed			CP#43/CO#5	
096	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
097	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											
098	Misc. Masonry Infill @ Ex. Windows;Vents; @ Cols. For NW-13	Pepe Construction	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	OPEN				
100	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	
101	Reimbursement for Security Services in Oct./Nov. 2009	Sentinel Invoice #33858	87	397	0	0	397	Owner	Closed			CP#51/CO#5	
101	Reimbursement for Security Services in Oct./Nov. 2009	Sentinel Invoice #33288	223										
101	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	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	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 soils--Remove/Replace
107	Insul. and Heat/Cool/F.P.@ Elevator Penthouse	WBE Walls & Ceilings	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	Allied Mechanical	3,987							EWO0097-02-02		CP#59 / CO#6
107	Insulate and Provide Heat/Cool/F.P.@Penthouse	Ricmar Electric	2,589							EWO0097-17-08		
107	Insulate and Provide Heat/Cool/F.P.@Penthouse	Allowance-Smoke vent	750									
107	Insulate and Provide Heat/Cool/F.P.@Penthouse	Allowance-Firestop Wall	200									
107	Insulate and Provide Heat/Cool/F.P.@Penthouse	Allowance-Roof Work	500									
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
113	Pressure Test Fire Existing Fire Service line	Ando Plumbing	1,136	1,136	0	0	1,136	Owner	Pending	CP#54 EWO0097-15-08		Required By City of Buffalo Division of Water---see ltr. 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-Mail Dated 12-16-09---Must Coordinate With ██████████ -CCD#12/CO#7
114	F. & I Fire Extinguishers on All Floors	WBE Walls & Ceilings	2,152									
115	Finish Drywall Over Existing Columns	WBE Walls & Ceilings	12,342 4,655	16,997	0	0	16,997	Owner	OPEN	CP#55		Arch. Drawings A-1 thru A-6; Note #1 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 perform 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 by design		Required due to Revision to conceal 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 ██████████ Office on 1-8-10--CP#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
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												12/29/2009--CP#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												of 1-2-10
127	Boiler Penthouse: Install FI.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 FI.Drain/Waterproof Floor	Neal Kaufman	965							EWO0097-18-02		with [REDACTED] 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	[REDACTED] to ANDO; Encl. PVC Drains above Showers	Ando Plumbing	(1,688)									WBE Walls & Ceilings to Ando Plumbing
132	[REDACTED] Layout Error @ Corridor 1st Floor	Allied fire protection	2,501	0	0	0	0		Internal	EWO0097-16-05		Internal Issue -- Backcharge form Allied
132	[REDACTED] 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)									
136	Cost Impact for Satellite Cable Services	Catalano Contrating	0	0	0	0	0					May Need Conduit Connection To the
136	Cost Impact for Satellite Cable Services	Ricmar										Satellite Disk at the Roof
137	Rm.	Ricmar	0	0	0	0	0					CCD #13--A sketches AX-42, 43, 44, 45,
137	CCD #13; Revisions to 1st Floor Laundry/Activity Rm.	Ando										46, Ex-7, 8, &9
137	CCD #13; Revisions to 1st Floor Laundry/Activity Rm.	Allied Mech.										
137	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

140	Correct Anch.Bolts/Framing At The North Canopy	Alp Steel	965	0	0	0	0	RPOHD	Closed	EWO0097-21-01	Backcharge to [REDACTED] Concrete To
140	Correct Anch.Bolts/Framing At The North Canopy	Fisher Concrete	(965)							EWO0097-10-05	Correct Anchor bolt Layout (5" too far to the South)
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
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 Aluminum Windows, Alternative Methods to Construct the Window Heads and Jambs are being explored to Mitigate Damage and Clean up efforts after the Windows are Installed in the Month of May, 2010. -- CP#93
142	Possible Sub. Wood Jambs/Heads @ Alum.Wind.	Lancer Door	12,900								
143	Substitute 1/8" Clear Temper for Annealed 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	Pending		To accomdate the needs of MEP routing
145	Reinstall Ex.Paper Chute for Display on 1st Floor	Old Dutchman	5,588	5,588	0	5,588	5,588	Owner	Pending		Ornamental Display at the request of the Owner, [REDACTED]
145	Reinstall Ex.Paper Chute for Display on 1st Floor										
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
147	Winter Heat Protection	Ando Plumbing	2,393	2,393	0	2,393		RPOHD	Closed		
148	Elim. Mas.Infill @ Elev. Shaft Basement Level	Pepe Construction	(512)	(512)	0		(512)	Owner	Closed		Required to Accommodate Change Issue #093----CCD #11--CP#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 unaware of the situation. It appears that when [REDACTED] Millworks submittal on cabinets, he shifted the Refrigerator away from the exterior wall which eventually covered the wall outlet intended to be above a cabinet section
149	Relocate Elect.Outlet to Accommodate Kitchen Cab	WBE Walls & Ceilings									
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 #510. -CP#83/CO#7
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 [REDACTED] to accommodate the installation of the new RW-6 Windows with the Existing East Stair Tower - CP#85
152	Install Block Vestibule @ Door Opening #0009	Pepe Construction Co.	914	914	0	914	914	Owner	Closed	CP#88	At the request of [REDACTED] instructed [REDACTED] to find an Alternative Method to Reconstrct the Existing Electrical Room Masonry Wall via the Original Documents
153	Provide a 1-1/4" waterline feed to Penthouse Boiler	J. Ando Plumbing	2,665	2,665	0	2,665	2,665	Owner	Closed	CP#87	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 [REDACTED]
155	Reduce Bathroom Ceiling Ht. From 9'-0" to 8'-0"	Choops Painting	(500)									Owner wants their credit back on one foot of drywall---CP 94R
156	Duplex Sump Pump in Abandon Elevator Shaft	J. Ando Plumbing	3,143	3,593	0	3,593	3,593	Owner	Closed			Existing Subfloor being Colapsed-CP#95/CO#8
		Ricmar	450									
157\	Restoration of the N.Division Vestibule	WBE Walls & Ceilings	0	0	0	0	0	Owner	pending			See e-mail from [REDACTED] 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 [REDACTED] E-Mail of 2-23-10
158	Remove Ex. Floor Hatch in Wilson Farm Space	Fisher Concrete										
159	Construction Change Directive #014	WBE Walls & Ceilings	0	0	0	0	0	Owner	Pending			See Construaction 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	0	Owner	Pending			Per Field Meeting on March 5,2010 with [REDACTED]
160	Reconstruct provisions for Closet Shelf/Rods	Quaker Millwork										Work will be performed on a [REDACTED]
161	Cut Transom Door Stops on 6th & 5th floors	Quaker Millwork	0	0	0	Internal	0					Backcharge fro Quaker Millwork to Door Specialties-
161	Cut Transom Door Stops on 6th & 5th floors	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 [REDACTED] 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
163	Concrete Patch Work 1st Floor Ceiling Stem Beams	Abraxis, Inc.	7,845	7,845	0	7,845	7,845	Owner	Pending			Requested by [REDACTED] via e-mail dated 3-19-10; Proposal is based on a Time & Material---Not 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 [REDACTED] K. This change will preceed via T. & M. [REDACTED]
164												
165	Miscellaneous Electrical Revisions Thru Out Floors	Ricmar Electric	8,871	8,871	0	8,871	8,871	Owner	Pending			Work was performed by [REDACTED] Elect. Prior to Owner review and approval in order to not disrupt the progress in the field.
165												
165												
165												
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										Modifications to the exhaust program of the Elevator shafts
166	Revisions(2nd) to the Mechanical Room Penthouse	Fisher Concrete										
167	Oblique View @Windows @ Apt. 105/106/206/Retail	Lancer Glass	0	0	0	0	0	Owner	Pending			See E-Mail from [REDACTED] dated 3-24-10 with attached North Elev.View
167												
168	Remove the existing Floor Hatch @ Wilson Farm Fl.	Empire Building Diagnostics	0	0	0	0	0	Owner	Pending			As requested by the Design Team during a Field Inspection Walk Thru in March of 2010.
168	Remove the existing Floor Hatch @ Wilson Farm Fl.	Fisher Concrete										
168												
169	PFJ Option to Increase the Width of Window Sills	Quaker Millwork	3,480	3,480	0	3,480	3,480	Owner	Pending			Approved by [REDACTED] on 4-6-10

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										
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Total Changes Internal (205,249)

Total Changes Owner 15,363