

Construction Change Order Log (E-form C-20-6) McCarthy

Project Name: P201 Terminal Expansion (100)

Project Number: P201

Nov 16, 2011

Unfier Record Number	Change Order Number	Title	Amount	Change in Contract Time	Approval Date	Status
P201 Terminal Expansion (100)						
ucco-0001	0001		60,935.45	0.00	02/09/2010	FinalApproved
ucco-0002	2	Response to RFI #357	2,200.00	0.00	03/04/2010	FinalApproved
ucco-0003	3	Bulletin 18 Datum Revisions	148,305.51	0.00	03/04/2010	FinalApproved
ucco-0004	4	Demo EF-1 and Fire Sprinkler Line	12,000.00	0.00	03/04/2010	FinalApproved
ucco-0005	5	Bulletin 4 Additional Stone Flooring	17,000.00	0.00	03/04/2010	FinalApproved
ucco-0006	6	Demo Unmarked Grade Beam	520.00	0.00	03/04/2010	FinalApproved
ucco-0007	7	Bulletin 13 Marketplace Ceiling modifications	4,500.00	0.00	03/04/2010	FinalApproved
ucco-0008	8	Modify ceiling heights per RFI 0332	1,210.00	0.00	03/04/2010	FinalApproved
ucco-0009	9	RFI 462 Additional Conduit	2,500.00	0.00	03/09/2010	FinalApproved
ucco-0010	10	Vertical Rebar Columns/Caps at Grid Lines 4.65 & 5	995.00	0.00	03/09/2010	FinalApproved
ucco-0011	11	Bulletin #3 Changes	10,000.00	0.00	03/18/2010	FinalApproved
ucco-0012	12	Install JWA Network at Site Trailers	45,000.00	0.00	03/18/2010	FinalApproved
ucco-0013	13	ASSIST JWA WITH WATER MAIN BREAK REMEDIATION	28,065.00	0.00	03/30/2010	FinalApproved
ucco-0014	14	Remove Existing Bracing at EDS Room Roof	34,000.00	0.00	04/22/2010	FinalApproved
ucco-0015	15	Schedule Extension per TIA #1 & TIA #2	0.00	25.00	04/22/2010	FinalApproved
ucco-0016	16	Additional Floor Cleanout	1,000.00	0.00	04/22/2010	FinalApproved
ucco-0017	17	EDS Elevator Pit Cap	3,488.00	0.00	04/22/2010	FinalApproved
ucco-0018	18	Demo (E) CMU Footing	2,700.00	0.00	05/10/2010	FinalApproved
ucco-0019	19	Remove N/S Underground RCP	80,000.00	0.00	06/23/2010	FinalApproved
ucco-0020	20	Remove Approx. 4,400 sf of Concrete at 32 Prime	13,000.00	0.00	06/23/2010	FinalApproved
ucco-0021	21	Bulletin #12 Changes & Impacts	124,000.00	0.00	06/23/2010	FinalApproved
ucco-0023	22	Bulletin #1 Changes	34,000.00	0.00	06/23/2010	FinalApproved
ucco-0024	23	Bulletin #2 Changes	42,000.00	0.00	06/23/2010	FinalApproved
ucco-0026	24	Bulletin #15 Changes	8,724.00	0.00	06/23/2010	FinalApproved
ucco-0027	26	Bulletin #14 Changes	104,000.00	0.00	06/23/2010	FinalApproved
ucco-0029	28	Temp Power to Light Poles 4&5	8,500.00	0.00	06/23/2010	FinalApproved
ucco-0030	27	Permanent Power to Light Pole #2	8,000.00	0.00	06/23/2010	FinalApproved
ucco-0034	25	CAD Files and Survey Data Misalignment	33,000.00	0.00	06/23/2010	FinalApproved
ucco-0035	29	Stair #123 Changes associated with RFI-0627	20,000.00	0.00	06/23/2010	FinalApproved
ucco-0036	30	Changes associated with RFI 746	22,000.00	0.00	06/23/2010	FinalApproved
ucco-0037	31	Cost Associated with RFI 694	906.00	0.00	06/23/2010	FinalApproved
ucco-0038	32	Extend 480v/250 amp Electric for Temp Power	26,515.00	0.00	06/28/2010	FinalApproved
ucco-0039	33	Additional FF&E for JWA/A-E/CM Site Trailers	51,000.00	0.00	06/28/2010	FinalApproved
ucco-0040	34	Bulletin #5 Changes	32,000.00	0.00	06/28/2010	FinalApproved
ucco-0041	35	Bulletin #10 Changes	69,000.00	0.00	06/28/2010	FinalApproved
ucco-0042	36	QA Trailer Relocation	51,000.00	0.00	06/28/2010	FinalApproved
ucco-0043	37	Temporary Barricade at GL 17 Dep. Level	4,984.00	0.00	07/14/2010	FinalApproved

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ucco-0044	38	Wainscot Base along B-Line Barricade	17,462.00	0.00	07/22/2010	FinalApproved
ucco-0045	39	Demo of Studs at B Line Soffit	17,226.00	0.00	07/22/2010	FinalApproved
ucco-0046	40	Additional Drilling and Doweling Due to Simpson SE	1,373.00	0.00	07/22/2010	FinalApproved
ucco-0047	41	Natural Gas Domestic Hot Water Boilers	1,495.00	0.00	07/22/2010	FinalApproved
ucco-0048	42	Changes associated with RFI 675	4,500.00	0.00	07/22/2010	FinalApproved
ucco-0049	43	Additional Cost associated with RFI 485	2,761.00	0.00	07/22/2010	FinalApproved
ucco-0050	44	Changes Associated with RFI 608	865.00	0.00	07/22/2010	FinalApproved
ucco-0051	45	SCHR Lighting & Fire Alarm Relocation	5,000.00	0.00	07/23/2010	FinalApproved
ucco-0052	46	Structural Steel Recovery	125,000.00	0.00	07/23/2010	FinalApproved
ucco-0053	47	Misc. Steel stiffener plates re: usp-0340	5,700.00	0.00	07/28/2010	FinalApproved
ucco-0054	48	RFI 615 Added Power to Doors 1025.1 and 2061.4	7,000.00	0.00	07/28/2010	FinalApproved
ucco-0055	49	Addiitonal Metal Panels and roofing per RFI-0660	48,000.00	0.00	07/28/2010	FinalApproved
ucco-0056	50	Fire Rate Column C/7	6,200.00	0.00	07/28/2010	FinalApproved
ucco-0057	51	Revised Ductwork at Elevator 106	7,092.00	0.00	07/28/2010	FinalApproved
ucco-0058	52	Additional Mobilization due to Live Conduit	2,736.00	0.00	07/28/2010	FinalApproved
ucco-0059	53	Time Extension-weather delays Feb 1-Apr 30, 2010	0.00	8.00	07/28/2010	FinalApproved
ucco-0060	54	Monitoring of SCHR Ramp	2,392.00	0.00	08/02/2010	FinalApproved
ucco-0061	55	VAV Box Changes - USP 171	800.00	0.00	08/02/2010	FinalApproved
ucco-0062	56	Wall Expansion Joint Covers at CBP Corridor	2,312.00	0.00	08/02/2010	FinalApproved
ucco-0063	57	Site Trailer Complex Modifications R1	40,000.00	0.00	08/02/2010	FinalApproved
ucco-0064	58	RFI-484 changes to Stair No. 114	38,500.00	0.00	08/02/2010	FinalApproved
ucco-0065	59	Alterations to Stair 118 per RFI 881	14,905.51	0.00	08/02/2010	FinalApproved
ucco-0066	60	Changes associated with uadlv-0065	926.00	0.00	08/02/2010	FinalApproved
ucco-0067	61	Signage at Gate 14 A&B	600.00	0.00	08/02/2010	FinalApproved
ucco-0068	62	Revised Stairways 101-106 per USP 529	1,500.00	0.00	08/02/2010	FinalApproved
ucco-0069	63	Rebar additions and modifications per RFI 823	2,400.00	0.00	08/02/2010	FinalApproved
ucco-0070	64	Add Stiffener Plates at Bollards	4,000.00	0.00	08/25/2010	FinalApproved
ucco-0071	65	Additional Demo of CMU Wall at EDS Roof	4,218.00	0.00	08/31/2010	FinalApproved
ucco-0072	66	Storefront detail change per RFI 679	1,000.00	0.00	08/31/2010	FinalApproved
ucco-0073	67	Demo of CMU Footing at GL 15 Prime	3,256.00	0.00	08/31/2010	FinalApproved
ucco-0074	68	RFI 821 Floor Drain Changes	2,400.00	0.00	08/31/2010	FinalApproved
ucco-0075	69	Conflict Btwn (E) Conduit & GB Rebar per RFI 899	1,000.00	0.00	08/31/2010	FinalApproved
ucco-0076	70	Light Pole Anchor Bolts at 16'	750.00	0.00	08/31/2010	FinalApproved
ucco-0077	71	Changes to Control Room 1055	21,500.00	0.00	08/31/2010	FinalApproved
ucco-0078	72	Interpretation of Soils Report	12,000.00	0.00	08/31/2010	FinalApproved
ucco-0079	73	Expansion Joint at GL 17 / GL E & D	13,000.00	0.00	08/31/2010	FinalApproved
ucco-0080	74	Construct Additional Corbel	20,000.00	0.00	08/31/2010	FinalApproved
ucco-0081	75	Revised Electrical Room 2011 Layout per RFI 919	28,000.00	0.00	08/31/2010	FinalApproved

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ucco-0082	76	Wall Tile Modification at Radiused Corners RFI 954	16,500.00	0.00	08/31/2010	FinalApproved
ucco-0083	77	Repair of SCHR Ramp Bracing	3,600.00	0.00	08/31/2010	FinalApproved
ucco-0084	78	Added HRC Couplers for PC4A at GL 19'/a.1	1,750.00	0.00	08/31/2010	FinalApproved
ucco-0085	79	Demo Crash Guards at NCHR	3,500.00	0.00	08/31/2010	FinalApproved
ucco-0086	80	RFI 890 Add Condensate Drain Pipe	5,500.00	0.00	09/01/2010	FinalApproved
ucco-0087	81	Additional Steel Detailing due to Changes	25,500.00	0.00	09/01/2010	FinalApproved
ucco-0088	82	Fabrication Labor and Material Cost with Redetaili	39,000.00	0.00	09/01/2010	FinalApproved
ucco-0089	83	NCHR Fence Revisions	0.00	0.00	09/01/2010	FinalApproved
ucco-0091	84	Bulletin #17 Changes - Apron Paving	-205,349.30	0.00	10/01/2010	FinalApproved
ucco-0092	85	Added Facia to Gutters Per RFI 778	71,800.00	0.00	10/13/2010	FinalApproved
ucco-0093	86	Request for Bent Plate vs. Guage Edge of Deck	5,307.00	0.00	10/13/2010	FinalApproved
ucco-0094	87	Added Expansion Joint per RFI 926	18,600.00	0.00	10/13/2010	FinalApproved
ucco-0095	88	Bulletin #20 - Added Condensate Lines	54,700.00	0.00	10/13/2010	FinalApproved
ucco-0096	89	CMU Pilaster conflict with coiling doors	1,500.00	0.00	10/13/2010	FinalApproved
ucco-0097	90	Provide CMU Wall ILO A6A Wall at GL 7.5'	1,768.00	0.00	10/13/2010	FinalApproved
ucco-0098	91	Bulletin #9 Changes	53,000.00	0.00	10/20/2010	FinalApproved
ucco-0099	92	Building Paper at Plaster Waterproofing	35,000.00	0.00	10/22/2010	FinalApproved
ucco-0100	93	Exterior Sheathing and Perma Barrier behind stone	120,750.00	0.00	10/22/2010	FinalApproved
ucco-0101	94	Bulletin Number 08	265,000.00	0.00	10/22/2010	FinalApproved
ucco-0102	95	Bulletin #11 Changes	185,000.00	0.00	10/22/2010	FinalApproved
ucco-0103	96	Electrical System Modifications per UDC-072	260,000.00	0.00	10/22/2010	FinalApproved
ucco-0104	97	Structural Steel Fab Inefficiencies	224,428.00	0.00	10/22/2010	FinalApproved
ucco-0105	98	Beam Penetrations for Roof Drains from GL 2' to 5'	3,300.00	0.00	10/22/2010	FinalApproved
ucco-0106	99	FIDS Blockout in Zone 6	894.00	0.00	10/22/2010	FinalApproved
ucco-0107	100	Cut & Cap of Fire Line @ NCHR	800.00	0.00	10/22/2010	FinalApproved
ucco-0108	101	Remove Light Pole & Cap Utilities per RFI 704	415.00	0.00	10/29/2010	FinalApproved
ucco-0109	102	SCHR Temp Fence	70,802.00	0.00	11/11/2010	FinalApproved
ucco-0110	103	Bottom Flange Bracing per UADLV - 0082	11,724.00	0.00	11/11/2010	FinalApproved
ucco-0111	104	Exterior Stone Quirk Mitered Corners	23,500.00	0.00	11/11/2010	FinalApproved
ucco-0112	105	Demo CMU Sections on EDS Roof in Zone 7	1,438.00	0.00	11/11/2010	FinalApproved
ucco-0113	106	Visqueen at North End of Existing Tunnel	2,293.00	0.00	11/11/2010	FinalApproved
ucco-0114	107	Coordination of EDS Level BHS & Mechanical Systems	1,308.00	0.00	11/11/2010	FinalApproved
ucco-0115	108	Pour Common Sump Pit Wall in Zone 1	0.00	0.00	11/11/2010	FinalApproved
ucco-0116	109	New Conduit Runs for Future	4,035.00	0.00	11/11/2010	FinalApproved
ucco-0117	110	Bulletin #21 EFSO	92,000.00	0.00	12/01/2010	FinalApproved
ucco-0118	111	SWPPP Updates	7,080.00	0.00	12/01/2010	FinalApproved
ucco-0119	112	Redetailing Operable Partitions due to RFI 1190	2,913.00	0.00	12/01/2010	FinalApproved
ucco-0120	113	Relocation of Light Pole at NCHR	3,024.00	0.00	12/01/2010	FinalApproved

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ucco-0121	114	Additional SSD Piping per RFI 540	21,870.00	0.00	12/30/2010	FinalApproved
ucco-0122	115	VAV Roof Access Doors	9,900.00	0.00	12/30/2010	FinalApproved
ucco-0123	116	Added Dowels Btwn GB & SOG at Hold Rooms	10,107.00	0.00	12/30/2010	FinalApproved
ucco-0124	117	Added Vent Screeds along a.1 per RFI-1142	9,108.00	0.00	12/30/2010	FinalApproved
ucco-0125	118	Added Pedestals per USP 0479	8,000.00	0.00	12/30/2010	FinalApproved
ucco-0126	119	Departure Lvl Storefront Conflict RFI 1176	68,307.00	0.00	12/30/2010	FinalApproved
ucco-0127	120	Fire Riser Modifications at SCHR	6,647.00	0.00	12/30/2010	FinalApproved
ucco-0128	121	Bulletin #24	60,500.00	0.00	12/30/2010	FinalApproved
ucco-0129	122	AECA Support Trailer	137,000.00	0.00	01/04/2011	FinalApproved
ucco-0130	123	Modifications to Island Sink at Room 1027A	1,940.00	0.00	01/12/2011	FinalApproved
ucco-0131	124	Add Partition Wall at Zone 5 Concessions	7,800.00	0.00	01/12/2011	FinalApproved
ucco-0132	125	Added Floor Boxes per RFI 750	1,136.00	0.00	01/21/2011	FinalApproved
ucco-0134	126	Bulletin 23 Changes	79,000.00	0.00	02/01/2011	FinalApproved
ucco-0135	127	Added Excavation, Rebar, & Concrete per RFI 1179	4,405.61	0.00	02/03/2011	FinalApproved
ucco-0136	128	Added 50 Pair Cable per RFI 1343	3,500.00	0.00	02/03/2011	FinalApproved
ucco-0137	129	Modification of grade beam at GL d.6 and e	20,021.00	0.00	02/10/2011	FinalApproved
ucco-0138	130	Zone 7 Roof Conc. Curb for AHU - RFI 970	7,654.00	0.00	02/11/2011	FinalApproved
ucco-0139	131	Wall Rating Changes per RFI 1187	6,100.00	0.00	02/11/2011	FinalApproved
ucco-0140	132	Zone 5 BHS Opening Conflict per RFI-1401	9,500.00	0.00	02/11/2011	FinalApproved
ucco-0141	133	Place fill and re-grade Z2 Concession storage area	8,768.20	0.00	02/11/2011	FinalApproved
ucco-0142	134	Bulletin #26 Revision to Final Room / Door Numbers	35,500.00	0.00	02/16/2011	FinalApproved
ucco-0143	135	Provide spray fireproofing Engineered Drawings	22,549.00	0.00	02/16/2011	FinalApproved
ucco-0144	136	Existing W3 deck rib reinforcing with kick brace	5,441.00	0.00	02/16/2011	FinalApproved
ucco-0145	137	Relocation of South Wall of Ejector Sump Pit Room	8,041.00	0.00	02/23/2011	FinalApproved
ucco-0146	138	Block Out & Later Pour Ramp @ GL 10 / C.3	5,037.00	0.00	02/23/2011	FinalApproved
ucco-0147	139	Contractor's RFI Resolution Staff Member	94,240.00	0.00	02/23/2011	FinalApproved
ucco-0148	140	Fire Rating of existing Term. B Barrel Trusses	84,000.00	0.00	02/23/2011	FinalApproved
ucco-0149	141	Demo Footings at NCHR per RFI 1262	2,151.55	0.00	03/04/2011	FinalApproved
ucco-0150	142	Extension of Wx Beam for Stair 122 per RFI 1456	2,997.00	0.00	03/07/2011	FinalApproved
ucco-0151	143	Bulletin #29 EDS Level Revisions	178,500.00	0.00	03/07/2011	FinalApproved
ucco-0152	144	Bulletin #27 Soffits	163,500.00	0.00	03/07/2011	FinalApproved
ucco-0153	145	Additional Demolition at Arrival Level Beams	1,277.00	0.00	03/21/2011	FinalApproved
ucco-0154	146	Change Associated with UADLV - 0088 (SSK 148)	800.00	0.00	03/21/2011	FinalApproved
ucco-0155	147	Added wiring, conduit and circuit for DWH-2	1,041.00	0.00	03/21/2011	FinalApproved
ucco-0156	148	Beam conflict with CMU Pilaster zone 5-RFI 1211	2,226.00	0.00	03/21/2011	FinalApproved
ucco-0157	149	Demo Cameras per RFI 1178	740.00	0.00	03/21/2011	FinalApproved
ucco-0158	150	RFI-1650: Zone 7 Departure Level Column Dimension	790.00	0.00	03/21/2011	FinalApproved
ucco-0159	151	Zone 4 Robotic Ramp South Wall Finish	3,016.00	0.00	03/24/2011	FinalApproved

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ucco-0160	152	Repair to Fire Hydrant at approximately column 33'	4,002.00	0.00	03/31/2011	FinalApproved
ucco-0161	153	Duct Enclosure zone 5 per RFI 1508	3,250.00	0.00	03/31/2011	FinalApproved
ucco-0162	154	Roof Tie In at Grid 1 - RFI 1645	4,791.00	0.00	03/31/2011	FinalApproved
ucco-0163	155	Z5 Departure Level 2 Line Exp Joint per RFI 1582	2,560.00	0.00	03/31/2011	FinalApproved
ucco-0164	156	Added Electrical Fixture at zone 18 GL 9	1,993.00	0.00	03/31/2011	FinalApproved
ucco-0165	157	Concrete Demo at 1 and 12 Line in Tunnel	7,006.00	0.00	03/31/2011	FinalApproved
ucco-0166	158	Added Power Supply for Sign Type B8	7,228.00	0.00	03/31/2011	FinalApproved
ucco-0167	159	Added Access Doors Zone 5 on Roof	10,708.00	0.00	03/31/2011	FinalApproved
ucco-0168	160	Provide Fire Rated Enclosure	2,054.00	0.00	03/31/2011	FinalApproved
ucco-0169	161	Time Extension-weather delays May 1-Dec 31, 2010	0.00	16.00	03/31/2011	FinalApproved
ucco-0170	162	Provide 10 Ga. Enclosure at Zone 6 Roof RFI 1430	25,946.00	0.00	03/31/2011	FinalApproved
ucco-0171	163	Repair Damaged Conduit and Cable	6,337.00	0.00	03/31/2011	FinalApproved
ucco-0172	164	Add additional Manhole on Airport Way	15,799.00	0.00	03/31/2011	FinalApproved
ucco-0173	165	Add 9 type S1 lights per RFI 1175	12,000.00	0.00	03/31/2011	FinalApproved
ucco-0174	166	Repair Gas line to Existing Terminal.	5,615.00	0.00	03/31/2011	FinalApproved
ucco-0175	167	IT rm 1077 Framing Conflict per RFI-1746	7,764.00	0.00	03/31/2011	FinalApproved
ucco-0176	168	Z7 & Z5 Scuppers per RFI-1667 & 1859	6,174.00	0.00	03/31/2011	FinalApproved
ucco-0177	169	Relocate Wall in EDS	1,725.00	0.00	04/25/2011	FinalApproved
ucco-0178	170	Added Sheet Metal at GL 7' PS-C to T-C UADLV-0137	1,412.00	0.00	04/25/2011	FinalApproved
ucco-0179	171	Zone 5 & 6Soffit conflict at braces due to kickers	19,686.00	0.00	04/25/2011	FinalApproved
ucco-0180	172	Dept.Level Bridge Topping Slab Tie-in per RFI-1715	7,768.00	0.00	04/25/2011	FinalApproved
ucco-0181	173	Remove EDS Sump Box - Install 4" CI SD Pipe	8,681.00	0.00	04/25/2011	FinalApproved
ucco-0182	174	Adjust Ledger Bolts at Elevator #104	974.00	0.00	04/25/2011	FinalApproved
ucco-0183	175	Storm Drain Replacement Zone 15	32,213.00	0.00	05/04/2011	FinalApproved
ucco-0184	176	Relocate Fire Line POC per RFI 1379	11,756.00	0.00	05/04/2011	FinalApproved
ucco-0185	177	Access Control KP for Tub return Conveyor	6,965.00	0.00	05/04/2011	FinalApproved
ucco-0186	178	Demolish Cantilevered PT Slab at GL 11 & GL C	6,870.00	0.00	05/04/2011	FinalApproved
ucco-0187	179	Framing Relocation for Door 2061.1 and 2061.2	2,681.00	0.00	05/04/2011	FinalApproved
ucco-0188	180	Wall at Southeast corner of (E) EDS Roof RFI-1719	3,800.00	0.00	05/04/2011	FinalApproved
ucco-0189	181	Terminal A & B Existing Clock Access	13,500.00	0.00	05/05/2011	FinalApproved
ucco-0190	182	Schedule Recovery Costs - January 2011	125,000.00	0.00	05/13/2011	FinalApproved
ucco-0191	183	Additional W&W Steel Redetailing Costs	127,000.00	0.00	05/20/2011	FinalApproved
ucco-0192	184	Additional W&W Steel Fabrication & Material Costs	75,000.00	0.00	05/20/2011	FinalApproved
ucco-0193	185	Zone 5 West Barrel Conflict with Duct - RFI 1407	14,400.00	0.00	05/20/2011	FinalApproved
ucco-0194	186	Elevation Changes to NCHR per RFI 1172	6,066.00	0.00	05/20/2011	FinalApproved
ucco-0195	187	HSS Framing conflict at B Line (E) Tunnel RFI 1758	809.00	0.00	05/20/2011	FinalApproved
ucco-0196	188	Pile Driving Restriction at NCHR	1,349.00	0.00	06/01/2011	FinalApproved
ucco-0197	189	Added waste line zone 3 for future use	4,407.00	0.00	06/01/2011	FinalApproved

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ucco-0198	190	Drinking Fountains	2,475.00	0.00	06/01/2011	FinalApproved
ucco-0199	191	Added Demo for Precast Panels per RFI 1215	4,769.00	0.00	06/01/2011	FinalApproved
ucco-0200	192	CMU wall bracing - BHS Opening at Arrival Level@2'	1,000.00	0.00	06/01/2011	FinalApproved
ucco-0201	193	Drain Line Tie in in tunnel area per RFI 1705	1,702.00	0.00	06/01/2011	FinalApproved
ucco-0202	194	Firestopping at Edge of Slab per RFI - 1768	4,488.00	0.00	06/01/2011	FinalApproved
ucco-0203	195	Zone 15 Roof rebar modifications RFI - 1780	321.00	0.00	06/01/2011	FinalApproved
ucco-0204	196	Test Cuts into Zone 6 Barrel Roof	400.00	0.00	06/01/2011	FinalApproved
ucco-0205	197	Zone 6 Opening Framing at Grid 9 RFI 1891	1,800.00	0.00	06/01/2011	FinalApproved
ucco-0206	198	Zone 6 departures level wall conflict per RFI-1680	5,640.00	0.00	06/01/2011	FinalApproved
ucco-0207	199	Conflict of (e) Duct Banks & New GB/PC GL17' & 14'	6,288.00	0.00	06/01/2011	FinalApproved
ucco-0208	200	Millwork Design Revisions	1,360,681.14	0.00	06/06/2011	FinalApproved
ucco-0209	201	Install new 3" gas line Bulletin 42	58,810.00	0.00	06/06/2011	FinalApproved
ucco-0210	202	Move Bollards & Electrical between Col. 7 and 8	20,000.00	0.00	06/06/2011	FinalApproved
ucco-0211	203	Gas Leak 6/16/2010 Standby Time	6,792.00	0.00	06/06/2011	FinalApproved
ucco-0212	204	AOA Paving, Room & Utility Elevation Issues	27,456.00	0.00	06/06/2011	FinalApproved
ucco-0213	205	Install Concrete Curb at Room 1077	1,355.00	0.00	06/07/2011	FinalApproved
ucco-0214	206	Supplemental HSS tube Steel for Window Wall System	21,992.00	0.00	06/07/2011	FinalApproved
ucco-0215	207	Roof Access Opening in Zone 1 per RFI - 1923	2,800.00	0.00	06/13/2011	FinalApproved
ucco-0216	208	Demo Column Encasements/Walls at Departure Canopy	2,796.28	0.00	06/16/2011	FinalApproved
ucco-0217	209	Grease Interceptor System Changes	86,195.00	0.00	06/20/2011	FinalApproved
ucco-0218	210	Framing for Condensing Unit in Zone 7	25,721.00	0.00	06/20/2011	FinalApproved
ucco-0219	211	Drinking fountain Dimensions and pipe rails	6,817.00	0.00	06/21/2011	FinalApproved
ucco-0220	212	Add new 4" domestic water line connection ADLV 139	8,600.00	0.00	06/21/2011	FinalApproved
ucco-0221	213	Condensate drain lines on the roof per RFI 1786	18,886.00	0.00	06/21/2011	FinalApproved
ucco-0222	214	SD and OD drain size change zone 7 B-Line	1,285.00	0.00	06/21/2011	FinalApproved
ucco-0223	215	Replace Speakers at GL D.6-D.79 & GL 31 & GL 39	1,900.00	0.00	06/21/2011	FinalApproved
ucco-0224	216	Relocate Sprinkler Line E-Line Zone 7	3,109.00	0.00	06/21/2011	FinalApproved
ucco-0225	217	Remove W beam in ROW for BHS	1,800.00	0.00	06/21/2011	FinalApproved
ucco-0226	218	Medium Voltage Cable Pull Calculations	874.00	0.00	06/21/2011	FinalApproved
ucco-0227	219	Anti-fatigue mats per uadlv-0147	25,909.00	0.00	06/21/2011	FinalApproved
ucco-0228	220	Extension of Zone 7 Tie-ins at B line	14,103.00	0.00	06/27/2011	FinalApproved
ucco-0229	221	Relocate Bollards @ line a.1 Column 3.2' - 3.9'	15,841.00	0.00	06/27/2011	FinalApproved
ucco-0230	222	Chilled water flush standard RFI 1475	19,000.00	0.00	07/01/2011	FinalApproved
ucco-0231	223	Route SD & OD at EDS per RFI 904	13,729.00	0.00	07/01/2011	FinalApproved
ucco-0232	224	Zone 6 Beam Conflict between 6-9 at roof RFI-1731	8,942.00	0.00	07/01/2011	FinalApproved
ucco-0233	225	Strengthening of W12x16 beam per USP 755	4,515.00	0.00	07/01/2011	FinalApproved
ucco-0234	226	Added Deck Drain for Departure level Bridge Zone 7	1,854.00	0.00	07/01/2011	FinalApproved
ucco-0235	227	Added Rated Wall in Zone 7 per RFI-1344	3,762.00	0.00	07/01/2011	FinalApproved

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ucco-0236	228	Added Superintendent to Manage Bulletins	79,587.00	0.00	07/01/2011	FinalApproved
ucco-0237	229	Roof Height Increase at B Line Zone 6	15,377.00	0.00	07/01/2011	FinalApproved
ucco-0238	230	USP 0761 Comment Clarification	11,205.00	0.00	07/13/2011	FinalApproved
ucco-0239	231	Waste Receptical Relocations per uadlv-0117	11,419.00	0.00	07/13/2011	FinalApproved
ucco-0240	232	Finishes at CL 17 Expansion Joint per RFI 1222	11,503.00	0.00	07/13/2011	FinalApproved
ucco-0241	233	Zone 7 Bridge South Elevation Mod. per RFI-1751	8,800.00	0.00	07/13/2011	FinalApproved
ucco-0242	234	New POC for Chilled Water Zone 5	18,000.00	0.00	07/13/2011	FinalApproved
ucco-0243	235	Service Call for Light Outage	1,000.00	0.00	07/13/2011	FinalApproved
ucco-0244	236	(E) CL 67 Wall Arrival Level NCHR per RFI 1171	383.00	0.00	07/19/2011	FinalApproved
ucco-0245	237	Underground dischage SS Piping & Fittings	1,759.00	0.00	07/19/2011	FinalApproved
ucco-0246	238	Block out for Bollards due to late RFI 1200 respon	2,700.00	0.00	07/19/2011	FinalApproved
ucco-0247	239	Wall type/Height & Lid Clarification per RFI 1184	3,448.00	0.00	07/19/2011	FinalApproved
ucco-0248	240	Zone 15 Wind Screen Wall attachment RFI 1777	1,010.00	0.00	07/19/2011	FinalApproved
ucco-0249	241	Power Provisions for Door Signage (RFI-1829)	4,172.00	0.00	07/19/2011	FinalApproved
ucco-0250	242	Zone 3 Deck edge conflict RFI - 1718	16,213.00	0.00	07/19/2011	FinalApproved
ucco-0251	243	Frame & Finish at Existing Corbel Z19 RFI 1794	8,200.00	0.00	07/19/2011	FinalApproved
ucco-0252	244	Zone 7 Soffit Design for RFI-1865 by uadlv-0161	8,431.00	0.00	07/19/2011	FinalApproved
ucco-0253	245	RFI-1825, Z16-19 Roadway Bridge Soffit Face Finish	10,500.00	0.00	07/19/2011	FinalApproved
ucco-0254	246	Add Carpet for NCHR Dept Level	14,900.00	0.00	07/19/2011	FinalApproved
ucco-0255	247	Passenger Loading Bridge Thresholds (uadlv-0168)	8,500.00	0.00	07/19/2011	FinalApproved
ucco-0256	248	Additional Sidewalk and Handrail	8,725.00	0.00	07/19/2011	FinalApproved
ucco-0257	249	Z3 Rm 1085 Wall Rating Per RFI-1754	5,000.00	0.00	07/19/2011	FinalApproved
ucco-0258	250	Revised Vert. EJ at GL 10.1 & GL D.5 per RFI 1827	6,000.00	0.00	07/19/2011	FinalApproved
ucco-0259	251	Slurry Fill btw Parking Structure C and Stair 119	8,500.00	0.00	07/19/2011	FinalApproved
ucco-0260	252	Concession Storage Rm 1114 (RFI-2103)	5,814.00	0.00	07/19/2011	FinalApproved
ucco-0261	253	Access doors and platform for Zone 7 departure	6,258.00	0.00	07/19/2011	FinalApproved
ucco-0262	254	RFI-1823 Rm 2045 & 2050 Column Clarification	4,019.00	0.00	07/19/2011	FinalApproved
ucco-0263	255	Add Fire Dampers per RFI 1536	2,900.00	0.00	07/19/2011	FinalApproved
ucco-0264	256	Expedite crack chasing and traffic coating (Z4-5)	20,871.00	0.00	07/19/2011	FinalApproved
ucco-0265	257	RFI-1781 - Zone 4 Slab Edge Expansion Joint	0.00	0.00	07/19/2011	FinalApproved
ucco-0266	258	RFI-1793 - Z7 16.2 Line Exp. Joint Clarification	0.00	0.00	07/19/2011	FinalApproved
ucco-0267	259	Reroute Misc. Utilities RFI 1806 & 1808	950.00	0.00	07/19/2011	FinalApproved
ucco-0268	260	Elevator 101, 102 Wall Clarifications per RFI 1513	5,000.00	0.00	07/19/2011	FinalApproved
ucco-0269	261	Counter top support per RFI-1451	1,412.00	0.00	07/22/2011	FinalApproved
ucco-0270	262	Data Stub-ups for Smarte Cartes	22,569.00	0.00	07/22/2011	FinalApproved
ucco-0271	263	Repairs to Existing EDS Roof - RFI 1796	25,675.00	0.00	07/22/2011	FinalApproved
ucco-0272	264	Column Enclosure & Finishes 5/C (FO-128)	3,516.00	0.00	07/22/2011	FinalApproved
ucco-0273	265	Field Modify Treatment MH @ Airport Way- RFI 1509	18,329.00	0.00	07/25/2011	FinalApproved

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ucco-0274	266	Z7 Trellis' (A3, A4, B3) Dep Lvl	4,804.00	0.00	07/28/2011	FinalApproved
ucco-0275	267	K1 Light Fixture Mounting Plate	53,000.00	0.00	08/01/2011	FinalApproved
ucco-0276	268	Doweling & Traffic Coating per RFI 1154	97,698.00	0.00	08/05/2011	FinalApproved
ucco-0277	269	PVC Roofing at Existing EDS Roof (RFI-1566)	53,500.00	0.00	08/05/2011	FinalApproved
ucco-0278	270	Clock Stone Facing (BL#38)	196,969.00	0.00	08/05/2011	FinalApproved
ucco-0279	271	JWA Stone Logo (BL#38)	135,846.00	0.00	08/05/2011	FinalApproved
ucco-0280	272	RFI 2047 - Extend Soffit to conceal Mech duct	6,500.00	0.00	08/05/2011	FinalApproved
ucco-0281	273	Roof Details overDucts in Zone 7 per RFI-1277	9,272.00	0.00	08/05/2011	FinalApproved
ucco-0282	274	Epoxy Dowels at GL B Arrivals Level RFI 1405	3,145.00	0.00	08/05/2011	FinalApproved
ucco-0283	275	Zone 5 Elevtator Support Beams - RFI 1801	15,000.00	0.00	08/06/2011	FinalApproved
ucco-0284	276	Expansion Joint at Control room per RFI 733	1,800.00	0.00	08/06/2011	FinalApproved
ucco-0285	277	MEP Coordination Impacts from RFI 811	1,478.00	0.00	08/06/2011	FinalApproved
ucco-0286	278	Add to housekeeping pad for Hotwater heaters in Z5	4,200.00	0.00	08/06/2011	FinalApproved
ucco-0287	279	Epoxy Dowels at D4/D7 Deck per UADLV-0159	3,500.00	0.00	08/06/2011	FinalApproved
ucco-0288	280	Zone 5 arrival level elevator slab and CMU support	2,084.00	0.00	08/15/2011	FinalApproved
ucco-0289	281	RFI-2191, Added Mesh in Ceiling for Rms 1031 +1055	10,822.00	0.00	08/17/2011	FinalApproved
ucco-0290	282	CBP Lock Cylinder specification change	7,527.00	0.00	08/17/2011	FinalApproved
ucco-0291	283	Framing for Access Hatch on A02.1.7	8,272.00	0.00	08/17/2011	FinalApproved
ucco-0292	284	EDS Storm Drainage Measures	30,308.00	0.00	08/17/2011	FinalApproved
ucco-0293	285	Install Drainage Swale at NCHR Zone 15	12,079.00	0.00	08/17/2011	FinalApproved
ucco-0294	286	Column Width changes per uadlv-0181	74,538.00	0.00	08/19/2011	FinalApproved
ucco-0295	287	Ardex ERM for Boiler Room Sloped Floor	5,923.00	0.00	08/19/2011	FinalApproved
ucco-0296	288	Ladder Connection Details with Finishes	43,938.00	0.00	08/19/2011	FinalApproved
ucco-0297	289	Bead blast SOG & SOMD (Z-15)	1,650.00	0.00	08/19/2011	FinalApproved
ucco-0298	290	Relocate sprinkler above BHS elec. panels	1,480.00	0.00	08/19/2011	FinalApproved
ucco-0299	291	Z 19 Soffit Tie-In to Existing (RFI-1812)	2,339.00	0.00	08/19/2011	FinalApproved
ucco-0300	292	RFI 2203 - Added Framing for Zone 15 Portals	4,758.00	0.00	08/20/2011	FinalApproved
ucco-0301	293	RFI 1657 - Soffit Conflict with Beams in Zone 5	2,592.00	0.00	08/20/2011	FinalApproved
ucco-0302	294	RFI 2162 - Added Plaster to CMU Wall in Zone 5	2,439.00	0.00	08/20/2011	FinalApproved
ucco-0303	295	RFI 1904 - Widening of Zone 1 & 15 Portals	1,046.00	0.00	08/20/2011	FinalApproved
ucco-0304	296	RFI-1797 Zone 7 Roof Box Enclosure	1,319.00	0.00	08/24/2011	FinalApproved
ucco-0305	297	Fireproof Existing Beam at GL 17 - RFI 2161	4,700.00	0.00	08/24/2011	FinalApproved
ucco-0306	298	Run 4" SD Line past existing duct bank @ GL 23'	3,188.00	0.00	08/24/2011	FinalApproved
ucco-0307	299	Added Fire Sprinkler Zones per RFI 1610	39,000.00	0.00	08/24/2011	FinalApproved
ucco-0308	300	Data Outlets for Advertising Displays	46,000.00	0.00	08/24/2011	FinalApproved
ucco-0309	301	Coordination of 10" SD Piping at Zone 5 GL 2'	21,257.00	0.00	08/24/2011	FinalApproved
ucco-0310	302	Place LWC on Restroom Roof Zone 6 Dept. RFI 1665	14,662.00	0.00	08/24/2011	FinalApproved
ucco-0311	303	Doghouse on Roof Zone 15	22,000.00	0.00	08/24/2011	FinalApproved

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ucco-0312	304	Install F21B fixture under stair well	6,988.00	0.00	08/29/2011	FinalApproved
ucco-0313	305	RFI 1604 add XS-1 fixtures Z16 and Z19	14,000.00	0.00	08/29/2011	FinalApproved
ucco-0314	306	Paper towel dispenser~waste receptacle (RFI-2160)	22,331.00	0.00	08/29/2011	FinalApproved
ucco-0315	307	Ardex topping slab for SOMD (Z-15)	24,417.00	0.00	08/29/2011	FinalApproved
ucco-0316	308	Add 2-XC1 fixtures per RFI 1983 response	5,385.00	0.00	08/29/2011	FinalApproved
ucco-0317	309	RFI 2032 - Added Z Metal to Channel on A.1 Line	13,838.00	0.00	08/29/2011	FinalApproved
ucco-0318	310	RFI 2231 - Added Rated Ceiling in Elevator Machine	8,829.00	0.00	08/29/2011	FinalApproved
ucco-0319	311	HVAC Pads for Zone 5	16,000.00	0.00	08/29/2011	FinalApproved
ucco-0320	312	Bulletin 61 Elevator changes	50,729.00	0.00	08/29/2011	FinalApproved
ucco-0321	313	Reroute Storm Drain at GL 31' per RFI 1471	1,797.00	0.00	08/29/2011	FinalApproved
ucco-0322	314	Mock up for topping slab	4,718.00	0.00	08/29/2011	FinalApproved
ucco-0323	315	Toilet Accessories Conflict, RFI-1890	4,766.00	0.00	08/29/2011	FinalApproved
ucco-0324	316	Zone 6 Elevator #102 Flat Roof	4,095.00	0.00	08/29/2011	FinalApproved
ucco-0325	317	Curb demo Z7 CRAC 8 & 9 (RFI-2186)	3,624.00	0.00	08/29/2011	FinalApproved
ucco-0326	318	Relocate Electrical outlet per RFI 1885 response	956.00	0.00	08/29/2011	FinalApproved
ucco-0327	319	RFI-1652 Reglet Conflict w/ Roofing Heights	2,587.00	0.00	08/29/2011	FinalApproved
ucco-0328	320	RFI 1698 - Added D6A Wall to 2' in Zone 5 Arrivals	3,225.00	0.00	08/29/2011	FinalApproved
ucco-0329	321	RFI 2025 - Parapet Changes at Zone 15	0.00	0.00	08/29/2011	FinalApproved
ucco-0330	322	Construction of B Line Barricade	23,000.00	0.00	08/29/2011	FinalApproved
ucco-0331	323	Handrails at Stair #115 per RFI 1444	7,210.00	0.00	08/30/2011	FinalApproved
ucco-0332	324	Programming of Parking Structure C E-Telephones	18,225.00	0.00	08/30/2011	FinalApproved
ucco-0333	325	Protect In Place Manhole at 9' AOA Side	1,000.00	0.00	08/30/2011	FinalApproved
ucco-0334	326	Raise Fire Hydrant lid on AOA at column 13', 14'	742.00	0.00	08/30/2011	FinalApproved
ucco-0335	327	Expansion jnt at Z6 Dep Lvl Pony Wall & Storefront	10,320.00	0.00	09/06/2011	FinalApproved
ucco-0336	328	Box out Soffit at columns 5 through 9 Departure	6,053.00	0.00	09/06/2011	FinalApproved
ucco-0337	329	Add Wall for Security Door in CBP Area	5,500.00	0.00	09/06/2011	FinalApproved
ucco-0338	330	CBP Area Access Doors	12,774.00	0.00	09/06/2011	FinalApproved
ucco-0339	331	Tie In of Wall to Boiler Room Roof RFI 1816 / 1876	5,635.00	0.00	09/06/2011	FinalApproved
ucco-0340	332	Modifications to Elevator 106 per RFI 1591	15,656.00	0.00	09/06/2011	FinalApproved
ucco-0341	333	Revised Bathroom Accessories	20,746.00	0.00	09/06/2011	FinalApproved
ucco-0342	334	Bulletin #34 Changes	71,449.00	0.00	09/06/2011	FinalApproved
ucco-0343	335	Install Shims on GL B / Zones 1-4 per RFI 1432	21,161.00	0.00	09/06/2011	FinalApproved
ucco-0344	336	Replace Speakers Outside Restrooms RFI 1519	900.00	0.00	09/07/2011	FinalApproved
ucco-0345	337	Demo A.1 and A.2 at 7.6 line per RFI 2048	3,981.00	0.00	09/07/2011	FinalApproved
ucco-0346	338	Relocate Fire Sprinkler Line Room 1077 RFI 1805	3,600.00	0.00	09/08/2011	FinalApproved
ucco-0347	339	NCHR Slab Edge, Framing & Curtain Wall Coord.	3,328.00	0.00	09/08/2011	FinalApproved
ucco-0348	340	RFI- 2144 Curb for Zone 1 Roof Access Hatch	2,330.00	0.00	09/08/2011	FinalApproved
ucco-0349	341	PT-1C - Cove Base - Trim Cove Base Tile	3,574.00	0.00	09/08/2011	FinalApproved

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ucco-0350	342	Anchors @ NCHR CMU wall	2,800.71	0.00	09/08/2011	FinalApproved
ucco-0351	343	RFI 2113 - Added Framed Enclosure at Zone 5 Roof	2,162.00	0.00	09/08/2011	FinalApproved
ucco-0352	344	RFI-2253, Box out Drain Line over Mach. Rm.	2,500.00	0.00	09/08/2011	FinalApproved
ucco-0353	345	RFI-2369 Departure Stairs Pony Wall Flashing	4,600.00	0.00	09/08/2011	FinalApproved
ucco-0354	346	Sterile Corridor Wall at 9 Line per RFI-2139	4,700.00	0.00	09/08/2011	FinalApproved
ucco-0355	347	Additional Excavation & Slurry Fill - RFI 2298	2,282.00	0.00	09/08/2011	FinalApproved
ucco-0356	348	CBP requested Security Changes	28,027.00	0.00	09/08/2011	FinalApproved
ucco-0357	349	Repair Existing Ductwork in Tunnel at CBP area	7,599.00	0.00	09/08/2011	FinalApproved
ucco-0358	350	Addition Lock set for CBP per RFI-1950	6,892.00	0.00	09/08/2011	FinalApproved
ucco-0359	351	RFI 2316 Zone 15 Column Finishes	17,909.00	0.00	09/08/2011	FinalApproved
ucco-0360	352	Install Temperature and CO Sensors for 13 VAVs	10,214.00	0.00	09/08/2011	FinalApproved
ucco-0361	353	Bulletin 49 - Infrastructure	168,426.00	0.00	09/12/2011	FinalApproved
ucco-0362	354	Bulletin 49 CCTV changes	148,398.00	0.00	09/12/2011	FinalApproved
ucco-0363	355	Bulletin 49 Access Control changes	177,570.00	0.00	09/12/2011	FinalApproved
ucco-0364	356	Power for ETEL Cabinets	3,900.00	0.00	09/14/2011	FinalApproved
ucco-0365	357	Extension of Irrigation System per RFI 2557	1,915.00	0.00	09/14/2011	FinalApproved
ucco-0366	358	RFI-2415 Remove Z15 Roof Ladder	1,114.00	0.00	09/14/2011	FinalApproved
ucco-0367	359	Install sprinklers in doghouses in ATO office area	10,800.00	0.00	09/16/2011	FinalApproved
ucco-0368	360	uadlv-0145 & RFI-1728 Damper Access + Fire Safing	128,765.00	0.00	09/26/2011	FinalApproved
ucco-0369	361	Prime, Paint, and Stencil Hoise Rails	1,032.00	0.00	09/26/2011	FinalApproved
ucco-0370	362	Zone 7 Elevation 16.1 Line Finish Clarifications	67,610.00	0.00	09/28/2011	FinalApproved
ucco-0371	363	Roll Down Grille TSA Area per RFI -1735	16,555.00	0.00	09/28/2011	FinalApproved
ucco-0372	364	Supply Fan Mounting in Zone 5 arrival	7,348.00	0.00	09/28/2011	FinalApproved
ucco-0373	365	TSA changes in EDS add power & data	5,800.00	0.00	09/28/2011	FinalApproved
ucco-0374	366	Soffit Changes and added light RFI 1960	5,440.00	0.00	09/28/2011	FinalApproved
ucco-0375	367	2 Hr Rated Wall per RFI 1893	3,552.00	0.00	09/28/2011	FinalApproved
ucco-0376	368	Gas Line Tie-In Central Plant to POC Terminal C	64,932.00	0.00	10/03/2011	FinalApproved
ucco-0377	369	Install Pressure Independent control valves on AHU	62,846.00	0.00	10/03/2011	FinalApproved
ucco-0378	370	Add wall & finishes @ Elev#101 (RFI-993)	7,946.00	0.00	10/03/2011	FinalApproved
ucco-0379	371	Vapor barrier for IT rooms per RFI-2344	22,294.00	0.00	10/03/2011	FinalApproved
ucco-0380	372	Added firedamper in CBP Column 3 @ a.5	9,015.00	0.00	10/03/2011	FinalApproved
ucco-0381	373	Relocate Overflow Storm Drain at 2' and A line	8,000.00	0.00	10/03/2011	FinalApproved
ucco-0382	374	Mounting of K1 Light Fixtures in Term. B	77,215.00	0.00	10/03/2011	FinalApproved
ucco-0383	375	Relocate & added sprinkler lines Zone 6 Departure	18,286.00	0.00	10/05/2011	FinalApproved
ucco-0384	376	Bead blast SOG & SOMD (Terminal C)	41,000.00	0.00	10/05/2011	FinalApproved
ucco-0385	377	RFI 1977 - Added Rated Framed Wall to North Wall	31,711.00	0.00	10/05/2011	FinalApproved
ucco-0386	378	RFI-2317: Z4-5 Conveyor Dog House Finish	7,264.00	0.00	10/05/2011	FinalApproved
ucco-0387	379	Change size of doors 1037.1 & 1034.1	8,746.00	0.00	10/05/2011	FinalApproved

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Unfier Record Number	Change Order Number	Title	Amount	Change in Contract Time	Approval Date	Status
ucco-0388	380	RFI-2315, DPS for Doors 1071.1 & 1058.1	2,873.00	0.00	10/05/2011	FinalApproved
ucco-0389	381	Install firedamper per response to RFI 2349	3,500.00	0.00	10/05/2011	FinalApproved
ucco-0390	382	RFI-2383 Upcharge for Wide Stile Doors	1,398.00	0.00	10/05/2011	FinalApproved
ucco-0391	383	Relocate Security Camera in Zone 15 per RFI 2245	4,109.00	0.00	10/05/2011	FinalApproved
ucco-0392	384	Added Roof/Wall Flashing at Z6 (RFI-1915 & 2297)	2,699.00	0.00	10/05/2011	FinalApproved
ucco-0393	385	Add Light Fixture per Response to RFI 2200	975.00	0.00	10/05/2011	FinalApproved
ucco-0394	386	Adjustment for Allowance Item 1A.19 Temp Cables	12,387.00	0.00	10/05/2011	FinalApproved
ucco-0395	387	Water Pressure Reducing Station Bulletin 56	160,000.00	0.00	10/11/2011	FinalApproved
ucco-0396	388	Bulletin 53 Gas line modifications for concessions	124,000.00	0.00	10/11/2011	FinalApproved
ucco-0397	389	Bulletin 60 Grease interceptor for Zone 3	55,000.00	0.00	10/11/2011	FinalApproved
ucco-0398	390	Existing CMU wall support along grid B/16	45,645.00	0.00	10/18/2011	FinalApproved
ucco-0399	391	RFI 1822 - Clarification to RFI 504 Z7 curtain Wal	10,390.00	0.00	10/18/2011	FinalApproved
ucco-0400	392	Premium Time - Place Sand for SoG Pour in Zone 6	858.00	0.00	10/21/2011	FinalApproved
ucco-0401	393	K1 Lighting mock up	2,741.00	0.00	10/21/2011	FinalApproved
ucco-0402	394	CMU Wall Change at Gridline 2	1,062.00	0.00	10/21/2011	FinalApproved
ucco-0403	395	Walls & Expansion Joints per RFI 1280 & 1367	32,062.00	0.00	10/21/2011	FinalApproved
ucco-0404	396	Expedite Countertop Support	3,085.00	0.00	10/21/2011	FinalApproved
ucco-0405	397	Change in Door 1063.1 type from K to A	1,703.00	0.00	10/21/2011	FinalApproved
ucco-0406	398	Relocate Mixing valves Zone 1 and Zone 7	600.00	0.00	10/21/2011	FinalApproved
ucco-0407	399	Pour Back of PCC Pavement for AOA Piles	15,137.00	0.00	10/21/2011	FinalApproved
ucco-0408	400	(E) SOMD Demo to Exposed Damaged Conduits	1,181.00	0.00	10/21/2011	FinalApproved
ucco-0409	401	Ductwork transition from 14" to 12"	2,450.00	0.00	10/21/2011	FinalApproved
ucco-0410	402	Relocate Elect./IT Box @ GL 16.5' RFI 2165 & 2205	2,109.00	0.00	10/21/2011	FinalApproved
ucco-0411	403	Crack repair to prep for Ardex per RFI-2446	3,386.00	0.00	10/21/2011	FinalApproved
ucco-0412	404	Adjust layout of Security Cameras at Trellis	1,000.00	0.00	10/21/2011	FinalApproved
ucco-0413	405	Add Terminal Blocks for Circuit 920 Per RFI 2525	2,000.00	0.00	10/21/2011	FinalApproved
ucco-0414	406	Drywall Enclosure at Escalator Pit per RFI 2682	2,708.00	0.00	10/21/2011	FinalApproved
ucco-0415	407	Furr Out Wall to Enclose Storm Drains per RFI 2350	2,043.00	0.00	10/21/2011	FinalApproved
ucco-0416	408	Supports for Baggage Storage Millwork RFI 2475	1,000.00	0.00	10/21/2011	FinalApproved
ucco-0417	409	Stone to Roof Transition Per RFI 2288	1,103.00	0.00	10/21/2011	FinalApproved
ucco-0418	410	Enclose Columns at Elev. Rm 1026 per RFI 2384	2,336.00	0.00	10/21/2011	FinalApproved
ucco-0419	411	Zone 7 Expansion Joint at Concessions Per RFI 2563	4,136.00	0.00	10/21/2011	FinalApproved
ucco-0420	412	Revised Soffit over Escalator 101 RFI 2141	1,967.00	0.00	10/21/2011	FinalApproved
ucco-0421	413	NCHR AOA Paving Revisions	39,418.00	0.00	10/24/2011	FinalApproved
ucco-0422	414	Install Lugs for Electrical feed to BHS	8,851.00	0.00	10/24/2011	FinalApproved
ucco-0423	415	Reroute Antennae conduits at 17' and A.1 line	9,609.00	0.00	10/26/2011	FinalApproved
ucco-0424	416	Door Position Switches for Roll-up Doors	20,218.00	0.00	10/26/2011	FinalApproved
ucco-0425	417	Roofing/Flashing for Zone 7 Per RFI 1729	5,960.00	0.00	10/26/2011	FinalApproved

Construction Change Order Log (E-form C-20-6) McCarthy

Project Name: P201 Terminal Expansion (100)

Project Number: P201

Nov 16, 2011

Unfier Record Number	Change Order Number	Title	Amount	Change in Contract Time	Approval Date	Status
ucco-0426	418	Expansion Joint Drain Tubes per RFI-1759	9,460.00	0.00	10/26/2011	FinalApproved
ucco-0427	419	Move Obstructions for BHS Ladder Crossovers	15,436.00	0.00	10/26/2011	FinalApproved
ucco-0428	420	Sawcut topping & chip at Sterile Corridor	29,289.00	0.00	10/26/2011	FinalApproved
ucco-0429	421	Substitution on original DW1 light	18,885.00	0.00	10/26/2011	FinalApproved
ucco-0430	422	Modify Communications Fiber Backbone in Terminal A	13,503.00	0.00	10/26/2011	FinalApproved
ucco-0431	423	Signal Booster for Annunicator per RFI 2630	6,350.00	0.00	10/26/2011	FinalApproved
ucco-0432	424	Added Metal Panels to W. Elev. Per RFI 2583	13,438.00	0.00	10/26/2011	FinalApproved
ucco-0433	425	Extend Existing Concrete Slab per RFI 2588	13,381.00	0.00	10/26/2011	FinalApproved
ucco-0434	426	Replace Plaster at GL 16.1 & GL B per RFI 2529	13,010.00	0.00	10/26/2011	FinalApproved
ucco-0435	427	RFI 2111 - Added Soffit at Zone 15	2,636.00	0.00	10/31/2011	FinalApproved
ucco-0436	428	BL#46 Curbside Canopy	179,000.00	0.00	10/31/2011	FinalApproved
ucco-0437	429	R & R Scaffolding Zone 6 Arrival area	11,868.00	0.00	10/31/2011	FinalApproved
ucco-0438	430	Overcurrent Protective Device Study	30,190.00	0.00	10/31/2011	FinalApproved
ucco-0439	431	Z 5-7 topping slab in the CBP area per RFI-2639	75,928.00	0.00	10/31/2011	FinalApproved
ucco-0440	432	Wall Changes at Stair 114 per RFI-223	7,800.00	0.00	10/31/2011	FinalApproved
ucco-0441	433	Flashing transition at Z5 Barrel (RFI-1969)	6,000.00	0.00	10/31/2011	FinalApproved
ucco-0442	434	Bulletin #50 Cabinets	53,348.00	0.00	11/02/2011	FinalApproved
ucco-0443	435	Vertical Ladder at Carousel IB 7 (RFI-2580)	4,150.00	0.00	11/07/2011	FinalApproved
ucco-0444	436	Relocate Unforseen Electrical Utility RFI 2221	1,260.00	0.00	11/07/2011	FinalApproved
ucco-0445	437	Repair of Fire Alarm System Wiring	12,000.00	0.00	11/07/2011	FinalApproved
ucco-0446	438	Added Soffit at GL 17 per RFI-1455	8,000.00	0.00	11/07/2011	FinalApproved
ucco-0447	439	Zone 15 Plaster/Roofing Changes Per RFI 2300	6,274.00	0.00	11/07/2011	FinalApproved
ucco-0448	440	Stair 106 Dimension Conflicts (RFI 2764)	11,157.00	0.00	11/07/2011	FinalApproved
ucco-0449	441	Removal of metal deck at Zone 6 clearstory windows	17,511.00	0.00	11/07/2011	FinalApproved
ucco-0450	442	Bulletin #57 Gate and Carousel Renumbering	17,000.00	0.00	11/07/2011	FinalApproved
Total:			10,594,589.66	49.00		
Count:	442					