

MI-31 Engineering Change List

ECP #	Description	Date Issued from CMO	Anticipated Credit, Extra or No Cost	Associated Sketch Number	Actual Credit, Extra or No Cost	Associated Payment Milestone	Overall Schedule Impact In Days	Whittaker Proposal Date	Accepted / Rejected or Pending	Req. #	Req. Approval Date	SA #	Date Work Complete	Comments
01	Holeless elevator instead of single cylinder elevator and add pit ladder	3/12/03	Extra - \$5000	SK-1...	\$19,390		0	4/17/03	Req. in process					
01a	Full width doors on elevator	3/12/03	Extra - \$3000	SK-1...	\$2613		0	4/17/03	Req. in process					
02	Watermain valve clarifications/ modifications and installation of flushing hydrants.	3/12/03	No Cost	SK-2	\$1665		1 wd	3/19/03	Accepted	163549	4/15/03			
03	Reduce shut down schedule from 6 weeks to 5 weeks	3/12/03	Extra- \$12,000	None	\$7257		0	3/28/03	Hold					May be required in the future. Directorate asked that we sit on this one for a while.
04	Earth retention changes – including bottom of soldier piles to elevation 698 and shielding distance of 18.4 feet.	3/12/03	No Cost	SK-4	\$0		1 wd	3/28/03	Accepted	---	4/4/03			
05	Temporary Bulkhead Door	3/21/03	Extra - \$7000	SK-5	\$10,231		0	4/14/03	Req. in process					
06	Modifications to MI Ducts	In process	Extra – \$5000 ??	SK-6			0		Pending					
07	Install 6 Atlas Piles at MI-30	From Subcontractor	Extra - \$25,000	See Excavation Plan Submittal	\$26,180		3 wd	3/28/03	Req. In Process	163420				Rush Requisition, added because excavation plan required supporting building. Approval by CCB required
08	Credit for Wall Panel Coating change – three coat system to two coat system	4/22/03	Credit – \$3500	None					Pending					
09	Credit for substitute damp proofing product	4/22/03	Credit- \$7000	None					Pending					
10														
11														
12														
13														

Project Impacts:	<u>Cost</u>	<u>Schedule</u>	
Anticipated Subcontract Increase/Decrease =	\$45,000	0 Days	based on all pending, in process and accepted ECPs
Actual Subcontract Increase/Decrease =	\$0	0 Days	based on all accepted ECPS