

## Phase 2 Change Order Documentation

**LSU INTERIM HOSPITAL CONSTRUCTION PACKAGES TABULATION**

Issue Date: July 13, 2007  
 Temporary University Hospital and Level I Trauma Center  
 Medical Center of Louisiana, New Orleans, LA  
 Site ID: 1-36-069; State ID No. 09923



BID PACKAGE (FP & C)	Documents Released	Project No./CFMS	Bid	Construction Amount	CAT. "B" PW	Contractor/Vendor	Start/PO Date	End/Delivery Days	Date
<b>A Class I Electrical Reconditioning</b>	Feb. 2, 2006	K19-610-05-ORIM, Part 1A	Feb. 17, 2006	\$779,000	14581	Eaton Electrical, Inc.	Apr. 17, 2006	(40 Days)	May 27, 2006
Addendum No. 1	Feb. 7, 2006	634815							
Addendum No. 2	Feb. 10, 2006								
Addendum No. 3	Feb. 14, 2006								
<b>B Ninth Level and Penthouse Roof</b>	Mar. 10, 2006	K19-610-05-ORIM, Part 1	Mar. 29, 2006	\$511,500	(Cat. "E")	Vaughan Roofing	Apr. 21, 2006	(90 Days)	Jul. 20, 2006
Addendum No. 1	Mar. 20, 2006	635122							
Addendum No. 2	Mar. 22, 2006								
Addendum No. 3	Mar. 22, 2006								
Addendum No. 4	Mar. 24, 2006								
<b>C Basement and Fourth Floor Demolition</b>	Mar. 10, 2006	K19-610-05-UH, Part 1	Mar. 24, 2006	\$952,000	14581	McDonnell Group	May 1, 2006	(30 Days)	May 31, 2006
Addendum No. 1	Mar. 20, 2006	635713							
Addendum No. 2	Mar. 21, 2006								
<b>D Phase I - Basement, Lab, Blood Bank, Pharmacy</b>	Mar. 31, 2006	01-107-05B-13, Part 67	Apr. 25, 2006	\$13,059,000	3313	Landis Construction	May 22, 2006	(145 Days)	Oct. 15, 2006
Addendum No. 1	Apr. 7, 2006	636416							
Addendum No. 2	Apr. 13, 2006								
Addendum No. 3	Apr. 19, 2006								
Addendum No. 4	Apr. 20, 2006								
Addendum No. 5	Apr. 21, 2006								
Addendum No. 6	Apr. 24, 2006								
<b>E Phase II - ED, On-call, SICU, Lab Phase II, and Helipor</b>	Jun. 26, 2006	01-107-05B-13, Part F7	Jul. 19, 2006	\$11,544,000	3313	McDonnell Group	Aug. 9, 2006	(120 Days 2a) (240 Days 2b,2c)	Dec. 7, 2006 Apr. 7, 2007
Addendum No. 1	Jul. 7, 2006	642340							
Addendum No. 2	Jul. 12, 2006								
Addendum No. 3	Jul. 17, 2006								
Addendum No. 4	Jul. 17, 2006								
<b>F Phase III - UM08: Pharmacy, Outpatient, Cytology, Surg. Path., Fast Track, Cancer, Cardic, Telemedicine, Emergency Operations Center, and Asset Protection (UM08)</b>	Jul. 17, 2006								
<b>G Phase IV - Asset Protection (Hospital, PowerHouse, Pharmacy, On-Call) Asset Protection (UM08)</b>	Jul. 17, 2006								
Asset Protection (Modular Kitchen)									
<b>Summary</b>									
Change Order No. 1-41				\$3,604,774	(see attached)				Jan. 18, 2007
Total Package D				\$18,663,774					
Change Order No. 1-79				\$9,032,892	(see attached)				Oct. 3, 2007
Total Package E (to date)				\$20,676,692					
Estimated Package F				(\$12,500,000)					
<b>Subtotal</b>				<b>\$56,235,327</b>					

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 Medical Center of Louisiana, New Orleans, LA  
 Site ID: 1-36-069; State ID No.: 09923



BID PACKAGE (FP & C)	Documents Released	Project No./CFMS	Bid	Construction Amount	CAT. "B" PW	Contractor / Vendor	Start / PO Date	End / Delivery Date
<b>EQUIPMENT PACKAGES (LSU-HSC)</b>								
Air-Handling Units	Feb. 1, 2006	N.A.	Feb. 14, 2006	\$161,655	14581	Mid-South Equipment, Inc.	Feb. 20, 2006	Apr. 15, 2006
Medical Gas	Mar. 1, 2006	N.A.	Mar. 17, 2006	\$84,233	14581	M.I.E. Services	Mar. 30, 2006	Apr. 15, 2006
Pharmacy/On-call Generator	Mar. 1, 2006	N.A.	Mar. 10, 2006	\$23,269	14581	Kossen Equipment	Mar. 15, 2006	May 24, 2006
Transfer Switch	Mar. 1, 2006	N.A.	Mar. 17, 2006	\$19,370	14581	Critical Power Solutions	Mar. 31, 2006	May 12, 2006
Substations and Switchboards	Mar. 1, 2006	N.A.	Mar. 31, 2006	\$69,000	14581	Square D	Apr. 13, 2006	Jul. 13, 2006
Booster Pumps	Mar. 1, 2006	N.A.	Mar. 17, 2006	\$43,555	14581	New and Associates	Mar. 20, 2006	Apr. 19, 2006
Lab Roof-top Air-Handling Unit	Mar. 22, 2006	N.A.	Mar. 31, 2006	\$25,435	14581	Mid-South Equipment, Inc.	Apr. 8, 2006	May 3, 2006
STERIS Equipment			On Contract	\$757,435	(1)	Staris	Mar. 30, 2006	May 31, 2006
Spacesaver Shelving			On Contract	\$470,000	(1)	Spacesaver		Aug. 20, 2006
STERIS Lighting and Booms			On Contract	\$470,000	(1)	Staris		
			Subtotal	\$1,866,963				

Total Estimated Bid Amount to Date \$58,091,280  
 Available Funds for Construction (AFC) \$21,642,500

200,388  
 598,716  
 800,104

Percent of AFC 268.41%

Estimated Cost - Owner Furnished Items	PW	Estimated Cost - Owner Furnished Items	PW	
Nurse Call	\$575,000	3313	Pneumatic Tube System	\$365,600
Radiographic Equipment	\$4,908,000	(1)	Landscaping	\$185,000
Modular Kitchen (3)	\$821,392	(1)	IT Network	\$210,000
Hill-Rom Medical Gas Rails for ED, Trauma and ICU	\$650,000	3313	Medical Gas Certification	\$20,000
Awnings	\$75,000	(1)	FF&E	\$500,000
Mobile MRI, CT and Angio	\$528,000	(2)		
	\$7,667,392		Subtotal	\$1,260,600

Total Owner Provided Items \$8,817,992  
 Total AFC \$66,909,272

- Notes:
1. Currently Being Evaluated for PW Inclusion
  2. FEMA to Submit PW No.
  3. Modular Kitchen Estimate  
 Modular Kitchen Units \$356,840 Actual  
 Modular Lounger/Toilets \$54,452 Actual  
 Infrastructure \$400,000 Estimate  
 \$821,392

**UNIVERSITY HOSPITAL RFC AND CO TABULATION - PHASE II**

Issue Date: July 13, 2007

Temporary University Hospital and Level I Trauma Center  
Emergency Department, On-Call, SICU and Lab Phase II  
Medical Center of Louisiana, New Orleans, LA

Project No. 01-107-05B-13, Part F7; Site ID: 1-36-069; State ID No.: 09923

The McDonnell Group

CFMS: 642340 and 652017

PW: 3313

CO NO. / STATUS	RFC NO.	DATE	RFC / CO AMOUNT	ASI / BUL / OAM / FD	DATE	BASE CONTRACT CUMMLATIVE ADD	BASE CONTRACT CUMMLATIVE CONTRACT	PW NO.	PACKAGE NO.	
CO No. 1 Approved	RFC No. 1 - AHU-401B	Oct. 2, 2006	96,185.00	ASI No. 1	Aug. 10, 2006		11,544,000.00	3313	"E"	
	RFC No. 9 - Relocate Siamese Connection	Oct. 2, 2006	21,872.00	ASI No. 4	Aug. 28, 2006			3313	"E"	
	RFC No. 12 - Bradley Units	Oct. 2, 2006	29,202.00	RFI No. 15	Aug. 28, 2006			3313	"E"	
	RFC No. 17 - 1st Flr Ductwork	Oct. 2, 2006	5,146.00	FD				3313	"E"	
		Oct. 11, 2006	152,405.00			152,405.00	11,696,405.00			
CO No. 2 Approved	RFC No. 2 - Demo Concrete Pads	Oct. 02, 2006	3,467.00	RFI No. 1	Aug. 14, 2006			3313	"E"	
	RFC No. 4 - ED Canopy Finish	Oct. 02, 2006	9,628.00	OAM	Aug. 18, 2006			3313	"E"	
	RFC No. 5 - Demo CMU / Precast Wall	Oct. 02, 2006	14,484.00	RFI No. 17	Aug. 28, 2006			3313	"E"	
	RFC No. 7 - On-call Wall Revisions	Oct. 02, 2006	3,095.00	OAM	Aug. 11, 2006			3313	"E"	
	RFC No. 8 - Demo Pneumatic Tubes	Oct. 02, 2006	10,133.00	RFI Nos. 2R/3R	Aug. 28, 2006			3313	"E"	
	RFC No. 11 - Patch Lab Floor Openings	Oct. 02, 2006	4,943.00	RFI No. 16	Aug. 28, 2006			3313	"E"	
	RFC No. 13 - Linen Chute Removal	Oct. 02, 2006	12,660.00	RFI No. 19	Aug. 28, 2006			3313	"E"	
			Oct. 11, 2006	58,410.00			210,815.00	11,754,815.00		
			Oct. 10, 2006	14,634.00	OAM	Aug. 18, 2006				"E"
CO No. 3 Approved	RFC No. 18 - Close-up 1st Floor Walls	Oct. 03, 2006	4,161.00	RFI No. 39	Aug. 29, 2006				"E"	
	RFC No. 19 - ISO Rooms Gypsum Ceiling	Oct. 03, 2006	11,481.00	OAM	Sept. 15, 2006				"E"	
	RFC No. 21 - ED Sewer and Drain	Oct. 03, 2006	69,752.00	OAM	Sept. 01, 2006				"E"	
			Oct. 24, 2006	100,028.00			310,843.00	11,854,843.00		
			Oct. 03, 2006	6,363.00	ASI No. 7	Aug. 29, 2006			3313	"E"
CO No. 4 Approved	RFC No. 22 - Infill 4th Floor Holes	Oct. 06, 2006	139,716.00	ASI No. 9	Sept. 07, 2006			3313	"E"	
	RFC No. 29 - Floor 2 Asbestos	Oct. 11, 2006	19,898.00	W.D. Scott (3)				3313	"E"	
	RFC No. 36 - On-call, Crossover Roof	Oct. 17, 2006	42,992.00	OAM				3313	"E"	
	RFC No. 42 - Remove Floor 2 Vacuum	Oct. 10, 2006	12,097.00	RFI No. 61	Sept. 13, 2006			3313	"E"	
			Oct. 24, 2006	221,066.00			531,909.00	12,075,909.00		

CO NO./ STATUS	RFC NO.	DATE	RFC / CO AMOUNT	ASI / BUL / OAM / FD	DATE	CUMULATIVE ADD	CUMULATIVE CONTRACT	PW NO.	PACKAGE NO.
CO No. 5 Approved	RFC No. 16 - ASI No. 4 MEP	Oct. 23, 2006	146,703.00	ASI No. 4	Aug. 26, 2006			3313	"E"
	RFC No. 20 - Relocate Plumb		363,170.00	URS	Sept. 06, 2006			3313	"E"
	RFC No. 23 - Hood Water Credit	Oct. 03, 2006	-4,854.00	OAM				3313	"E"
	RFC No. 27 - Duct Removal	Oct. 03, 2006	22,183.00	RFI No. 65	Sept. 13, 2006			3313	"E"
	RFC No. 32 - Bulletin No. 7 MEP	Oct. 03, 2006	45,760.00	BUL No. 7	Sept. 08, 2006	1,104,871.00	12,648,871.00	3313	"E"
		Oct. 24, 2006	572,962.00						
CO No. 6 Approved	RFC No. 33 - ASI No. 8 Mech.	Oct. 03, 2006	38,981.00	ASI No. 8	Sept. 07, 2006				"E"
	RFC No. 35 - ASI No. 8 Electrical	Oct. 23, 2006	131,284.00	ASI No. 8	Sept. 07, 2006				"E"
	RFC No. 38 - On-call Exhaust Fans	Oct. 23, 2006	5,702.00	RFI No. 7	Aug. 15, 2006				"E"
	RFC No. 39 - Sink Foot Valves	Oct. 10, 2006	55,177.00	RFI No. 55	Sept. 01, 2006	1,336,015.00	12,880,015.00		"E"
			Oct. 24, 2006	231,144.00					
CO No. 7 Approved	RFC No. 46 - 7th and 8th Asbestos	Oct. 11, 2006	6,333.00	OAM				3313	"E"
	RFC No. 47 - 2nd Level Roof	Nov. 17, 2006	174,335.00	OAM				3313	"E"
		Nov. 18, 2006	180,668.00			1,516,683.00	13,060,683.00		
CO No. 8 Approved	RFC No. 40 - Relocate Sinks	Oct. 23, 2006	15,365.00	OAM				3313	"E"
	RFC No. 64 - Changes to Doors and Hdwr.	Nov. 02, 2006	12,229.00	OAM				3313	"E"
	RFC No. 75 - Steel Supports Cath Labs	Nov. 15, 2006	13,429.00	OAM				3313	"E"
	RFC No. 77 - Elevator Changes	Nov. 15, 2006	2,549.00	OAM				3313	"E"
		Dec. 08, 2006	43,572.00			1,560,255.00	13,104,255.00		
CO No. 9 Approved	RFC No. 49 - Drywall Changes	Oct. 23, 2006	28,625.00	OAM				3313	"E"
	RFC No. 58 - Blocking for Hill Rom Units	Nov. 02, 2006	11,880.00	OAM				3313	"E"
		Dec. 08, 2006	40,505.00			1,600,760.00	13,144,760.00		
CO No. 10 Approved	RFC No. 52 - Replaces 4th Floor Doors	Nov. 02, 2006	24,557.00	ASI No. 19R	Oct. 22, 2006				"E"
	RFC No. 66 - Drywall Changes No. 2 Old	Nov. 02, 2006	15,370.00	OAM					"E"
		Dec. 08, 2006	39,927.00			1,640,687.00	13,184,687.00		
CO No. 11 Approved	RFC No. 48 - Unistrut Rm 1100 Phillips Requirement	Nov. 29, 2006	39,866.00	OAM				3313	"E"
	RFC No. 54 - Steris Plates/X-ray Door - ASI No. 18	Nov. 15, 2006	9,268.00	OAM				3313	"E"
		Dec. 08, 2006	49,134.00			1,689,821.00	13,233,821.00		
CO No. 12 Approved	RFC No. 53 - Electrical Bulletin No. 15	Dec. 08, 2006	48,113.00	BUL No. 15	Oct. 19, 2006	1,737,934.00	13,281,934.00	3313	"E"

CO NO. / STATUS	RFC NO.	DATE	RFC / CO AMOUNT	ASH / BUL / OAM / FD	DATE	CUMMLATIVE ADD	CUMMLATIVE CONTRACT	PW NO.	PACKAGE NO.
CO No. 13 Approved	RFC No. 55 - ME Bulletin No. 14 RFC No. 57 - Antifreeze Loop	Oct 25, 2006 Nov. 15, 2006 Dec. 08, 2006	25,879.00 17,339.00 43,218.00	BUL No. 14 OAM	Oct. 17, 2006	1,781,152.00	13,325,152.00	3313 3313	"E" "E"
CO No. 14 Approved	RFC No. 56 - Misc. Mechanical Changes RFC No. 74 - Mech. Bulletin No. 19	Nov. 29, 2006 Nov. 29, 2006 Dec. 08, 2006	40,374.00 8,762.00 49,136.00	OAM BUL No. 19	Nov. 10, 2006	1,830,288.00	13,374,288.00		"E" "E"
CO No. 15 Approved	RFC No. 59 - Sprinkler Valve Replacement RFC No. 71 - Mech. Bulletin No. 16	Nov. 29, 2006 Nov. 15, 2006 Dec. 08, 2006	2,555.00 36,501.00 39,056.00	OAM BUL No. 16	Oct. 19, 2006	1,869,344.00	13,413,344.00		"E" "E"
CO No. 16 Approved	RFC No. 63 - Electrical Changes RFC No. 72 - Electrical Bulletin No. 18	Nov. 02, 2006 Nov. 29, 2006 Dec. 08, 2006	24,214.00 15,454.00 39,668.00	OAM BUL No. 18	Nov. 02, 2006	1,909,012.00	13,453,012.00		"E" "E"
CO No. 17 Approved	RFC No. 60 - Elec./Drywall for Med Gas - ASI No. 8 RFC No. 61 - Electrical Bulletin No. 7	Oct. 25, 2006 Oct. 25, 2006 Dec. 08, 2006	29,281.00 16,534.00 45,815.00	ASI No. 8 BUL No. 7	Sept. 07, 2006 Sept. 08, 2006	1,954,827.00	13,498,827.00	3313 3313	"E" "E"
CO No. 18 Approved	RFC No. 10 - Light Supports - ASI No. 3 RFC No. 41 - Underground Obstructions	Nov. 15, 2006 Oct. 24, 2006 Dec. 08, 2006	57,396.00 65,110.00 122,506.00	ASI Nos. 3 & 7 OAM	Aug. 15 & 29, 2006	2,077,333.00	13,621,333.00		"E" "E"
CO No. 19 Approved	RFC No. 28 - Emergency Waterproofing	Dec. 08, 2006	200,388.00	ASI No. 10	Sept. 08, 2006	2,277,721.00	13,821,721.00	14601	"G"
CO No. 20 Approved	RFC No. 34 - ME Bulletin No. 9	Dec. 08, 2006	210,046.00	BUL No. 9	Sept. 20, 2006	2,487,767.00	14,031,767.00		"E"
CO No. 21 Approved	RFC No. 37 - UMOB MEP Bulletin No. 8	Dec. 08, 2006	559,332.00	BUL No. 8	Sept. 12, 2006	3,047,099.00	14,591,099.00		"F"
CO No. 22 Approved	RFC No. 70 - Mechanical Chases 2nd Floor	Dec. 08, 2006	195,338.00	FD		3,242,437.00	14,786,437.00		"E"
CO No. 23 Approved	RFC No. 73 - Platform for Mobile Units	Dec. 08, 2006	190,618.00	OAM		3,433,055.00	14,977,055.00		"E"
CO No. 24 Approved	RFC No. 81 - Electrical Bulletin No. 22	Dec. 08, 2006	75,231.00	BUL No. 22	Nov. 17, 2006	3,508,286.00	15,052,286.00		"E"
CO No. 25 Approved	RFC No. 65 - Chapel Roof RFC No. 67 - Paint Stairwell	Nov. 15, 2006 Nov. 02, 2006 Dec. 08, 2006	73,521.00 68,850.00 142,371.00	OAM ASI No. 22	Nov. 1, 2006	3,650,657.00	15,194,657.00		"E" "E"

CO NO. / STATUS	RFC NO.	DATE	RFC / CO AMOUNT	ASI / BUL / OAM / FD	DATE	CUMULATIVE ADD	CUMULATIVE CONTRACT	PW NO.	PACKAGE NO.
CO No. 26 Approved	RFC No. 51 - Conc. Walk at Mobile Units RFC No. 79 - Roof Over Radiology	Nov. 29, 2006 Nov. 29, 2006 Dec. 08, 2006	11,387.00 36,631.00 48,018.00	ASI No. 20 OAM	Oct. 19, 2006	3,698,675.00	15,242,675.00		"E" "E"
CO No. 27 Approved	RFC No. 62 - 1st Floor Asbestos Removal	Jan. 17, 2007	68,947.00	OAM		3,767,622.00	15,311,622.00		"E"
CO No. 28 Approved	RFC No. 68 - ME Bulletin No. 17	Jan. 22, 2007	65,902.00	BUL No. 17	Oct. 31, 2006	3,833,524.00	15,377,524.00		"E"
CO No. 29 Approved	RFC No. 76 - Electrical Bulletin No. 20	Jan. 22, 2007	37,328.00	BUL No. 20	Nov. 10, 2006	3,870,852.00	15,414,852.00		"E"
CO No. 30 Approved	RFC No. 86 - Relocate Steam System RFC No. 87 - Modify 7th and 8th Floor Mech.	Dec. 13, 2006 Dec. 13, 2006 Jan. 22, 2007	17,015.00 17,444.00 34,459.00	FD FD	Nov. 15, 2006 Nov. 01, 2006	3,905,311.00	15,449,311.00		"E" "E"
CO No. 31 Approved	RFC No. 88 - Duct Temp. Sensors RFC No. 90 - Misc. Drywall Due to ME Work RFC No. 80 - Mech. Bulletin No. 21	Jan. 17, 2007 Dec. 13, 2006 Dec. 13, 2006 Jan. 22, 2007	3,149.00 30,364.00 11,818.00 45,331.00	BUL No. 21 RFI No. 120 BUL Nos. 7/16/17/22	Nov. 13, 2006 Nov. 09, 2006	3,950,642.00	15,494,642.00		"E" "E" "E"
CO No. 32 Approved	RFC No. 85 - Loss of Power Expenses	Jan. 22, 2007	42,444.00	OAM		3,993,086.00	15,537,086.00		"E"
CO No. 33 Approved	RFC No. 24 - Radiology Changes	Jan. 22, 2007	84,350.00	ASI No. 29	Jan. 17, 2007	4,077,436.00	15,621,436.00		"E"
CO No. 34 Approved	RFC No. 43 - MEP Bulletin No. 10	Jan. 22, 2007	179,698.00	BUL No. 10	Oct. 10, 2006	4,257,134.00	15,801,134.00		"E"
CO No. 35 Approved	RFC No. 30 - Remove Steel/Wall to Remove MRI RFC No. 69 - Door Changes per ASI No. 21 RFC No. 93 - Elevator Pit Ladder RFC No. 97 - Clean-up Sewer Waste Floors 1 and 2	Feb. 02, 2007 Feb. 02, 2007 Feb. 02, 2007 Feb. 02, 2007 Mar. 03, 2007	19,495.00 10,594.00 3,162.00 16,676.00 49,927.00	OAM ASI No. 21 OAM OAM	Oct. 27, 2006 Oct. 30, 2006 Dec. 15, 2006 Dec. 29, 2006	4,307,061.00	15,851,061.00		"E" "E" "E" "E"
CO No. 36 Approved	RFC No. 78 - Re-install Steel and MRI Testing RFC No. 95 - Clean Elevator No. 8 Pit RFC No. 96 - Freeze Basement Pipe and Add Valve	Feb. 02, 2007 Feb. 02, 2007 Feb. 27, 2007 Mar. 03, 2007	33,054.00 3,231.00 8,480.00 44,765.00	OAM OAM OAM	Oct. 27, 2006 Dec. 29, 2006 Dec. 29, 2006	4,351,826.00	15,895,826.00		"E" "E" "E"
CO No. 37 Approved	RFC No. 82 - Mold Remediation and Build-back	Mar. 03, 2007	39,568.00	W.D. Scott		4,391,394.00	15,935,394.00		"E"
CO No. 38 Approved	RFC No. 84 - UMOB Electrical Bulletin No. 23 RFC No. 91 - ME Bulletin No. 26	Feb. 02, 2007 Feb. 02, 2007	5,119.00 25,998.00	BUL No. 23 BUL No. 26	Nov. 20, 2006 Dec. 19, 2006				"E" "E"

CO NO. / STATUS	RFC NO.	DATE	RFC / CO AMOUNT	ASI / BUL / OAM / FD	DATE	CUMMILATIVE ADD	CUMMILATIVE CONTRACT	PW NO.	PACKAGE NO.
	RFC No. 94 - Relocate Roof Exhaust Fan	Feb. 27, 2007 Mar. 03, 2007	18,603.00 OAM 49,720.00		Jan. 12, 2007	4,441,114.00	15,985,114.00		"E"
CO No. 39 Approved	RFC No. 103 - ME Bulletin No. 30	Mar. 03, 2007	64,991.00 BUL No. 30		Jan. 17, 2007	4,506,105.00	16,050,105.00		"E"
CO No. 40 Approved	RFC No. 106 - Electrical Bulletin No. 25	Feb. 02, 2007	9,250.00 BUL No. 25		Dec. 08, 2006				"E"
	RFC No. 107 - ME Bulletin No. 28	Feb. 06, 2007	9,571.00 BUL No. 28		Dec. 22, 2006				"E"
	RFC No. 111 - Compressed Air to Steris Booms	Feb. 06, 2007	19,643.00 RFI No. 69		Sept. 14, 2006				"E"
		Mar. 03, 2007	38,464.00			4,544,569.00	16,088,569.00		
CO No. 41 Approved	RFC No. 101 - Add Cabinets Rooms 1200 and 1201	Feb. 06, 2007	6,267.00 ASI No. 27		Jan. 15, 2007				"E"
	RFC No. 109 - CT and Anglo Millwork Modifications	Feb. 06, 2007	34,668.00 ASI No. 30		Jan. 27, 2007				"E"
	RFC No. 112 - Time Extension	Mar. 03, 2007	0.00 OAM 40,935.00			17 Days 4,585,504.00	16,129,504.00		"E"
CO No. 42 Approved	RFC No. 108 - Replace Storefront Doors	Feb. 02, 2007	12,774.00 OAM		Jan. 26, 2007				"E"
	RFC No. 120 - SICU Cabinets Modifications	Feb. 27, 2007	10,895.00 OAM		Sept. 15, 2006				"E"
	RFC No. 122 - Remove Vacuum System Line	Feb. 27, 2007	4,772.00 OAM		Feb. 09, 2007				"E"
	RFC No. 123 - Demo Pneumatic Tubes	Feb. 27, 2007	4,497.00 OAM		Feb. 09, 2007				"E"
	RFC No. 125 - Replace/Rewrk 4th Flr Str/Bridge Drs	Feb. 27, 2007	11,717.00 OAM		Jan. 26, 2007				"E"
	RFC No. 126 - Install Curtain Track in Rm. 1101	Feb. 27, 2007	2,757.00 OAM		Jan. 28, 2007				"E"
		Mar. 03, 2007	47,412.00			4,632,916.00	16,176,916.00		
CO No. 43 Approved	RFC No. 104 - MEP Bulletin No. 31	Mar. 13, 2007 Mar. 28, 2007	64,256.00 Bulletin No. 31 64,256.00		Jan. 23, 2007	4,697,172.00	16,241,172.00		"E"
CO No. 44 Approved	RFC No. 110 - MEP Bulletin No. 32	Mar. 13, 2007 Mar. 28, 2007	49,979.00 Bulletin No. 32 49,979.00		Jan. 31, 2007	4,747,151.00	16,291,151.00		"E"
CO No. 45 Approved	RFC No. 113 - 1st Floor Asbestos Abatement	Mar. 13, 2007 Mar. 28, 2007	42,483.00 OAM 42,483.00 OAM		Dec. 01, 2006 Feb. 23, 2007	4,789,634.00	16,333,634.00		"E"
CO No. 46 Approved	RFC No. 115 - Mech. Bulletin No. 33	Mar. 07, 2007 Mar. 28, 2007	40,074.00 Bulletin No. 33 40,074.00		Feb. 05, 2007	4,829,708.00	16,373,708.00		"E"
CO No. 47 Approved	RFC No. 116 - ME Bulletin No. 34	Mar. 19, 2007 Mar. 28, 2007	47,065.00 Bulletin No. 34 47,065.00		Feb. 06, 2007	4,876,773.00	16,420,773.00		"E"
CO No. 48 Approved	RFC No. 117 - Mech. Bulletin No. 35	Mar. 07, 2007 Mar. 28, 2007	49,042.00 Bulletin No. 35 49,042.00		Feb. 16, 2007	4,925,815.00	16,469,815.00		"E"

CO NO. / STATUS	RFC NO.	DATE	RFC / CO AMOUNT	ASI / BUL / OAM / FD	DATE	CUMMULATIVE ADD	CUMMULATIVE CONTRACT	PW NO.	PACKAGE NO.
CO No. 49 Approved	RFC No. 118 - ME Bulletin No. 36	Mar. 07, 2007 Mar. 28, 2007	84,946.00 84,946.00	Bulletin No. 36	Feb. 16, 2007	5,010,761.00	16,554,761.00		"E"
CO No. 50 Approved	RFC No. 119 - ME Bulletin No. 37	Mar. 13, 2007 Mar. 28, 2007	116,761.00 116,761.00	Bulletin No. 37	Feb. 20, 2007	5,127,522.00	16,671,522.00		"E"
CO No. 51 Approved	RFC No. 121 - Mold at Chapel	Mar. 19, 2007	9,895.00	Field Directive	Feb. 09, 2007				"E"
	RFC No. 127 - Remove Linen/Trash Chute	Mar. 07, 2007	6,946.00	RFI Fax / E-mail	Feb. 27, 2007				"E"
	RFC No. 128 - Demo CMU / Precast Wall	Mar. 14, 2007	8,136.00	Field Directive	Feb. 14, 2007				"E"
	RFC No. 131 - Positive Latch at 2nd Flr. SICU Doors	Mar. 07, 2007 Mar. 28, 2007	23,392.00 48,369.00	Fire Marshal	Feb. 19, 2007	5,175,891.00	16,719,891.00		"E"
CO No. 52 Approved	RFC No. 134 - Sprinkler Relocation	Mar. 13, 2007	6,954.00	OAM	Feb. 23, 2007				"E"
	RFC No. 138 - Relocate 8" Water Line	Mar. 19, 2007 Mar. 28, 2007	24,794.00 31,748.00	OAM	Mar. 09, 2007	5,207,639.00	16,751,639.00		"E"
CO No. 53 Approved	RFC No. 137 - Signage	Mar. 22, 2007 Mar. 28, 2007	254,155.00 254,155.00	OAM	Dec. 15, 2006	5,461,794.00	17,005,794.00		"E"
CO No. 54 Approved	RFC No. 031 - Remove Abandoned Cables	May 01, 2007	38,248.00	OAM	Oct. 10, 2006				"E"
	RFC No. 089 - Electrical Bulletin No. 24	May 01, 2007	4,227.00	Bulletin No. 24	Nov. 27, 2006				"E"
	RFC No. 092 - Mech. Bulletin No. 29	May 01, 2007 May 18, 2007	4,915.00 47,390.00	Bulletin No. 29	Jan. 05, 2007	5,509,184.00	17,053,184.00		"E"
CO No. 55 Approved	RFC No. 098 - Repair 4th Floor Roof	Apr. 13, 2007	4,302.00	OAM	Dec. 29, 2006				"E"
	RFC No. 124 - Ceilings in DTD	Apr. 09, 2007	32,650.00	OAM	Mar. 23, 2007				"E"
	RFC No. 144 - Close Vision Panels	May 11, 2007	4,169.00	E-mail	Mar. 07, 2007				"E"
	RFC No. 152 - UMOB Backflow Preventer	Apr. 13, 2007 May 18, 2007	7,999.00 49,120.00	OAM	Mar. 23, 2007	5,558,304.00	17,102,304.00	14601	"F"
CO No. 56 Approved	RFC No. 129 - MEP Bulletin No. 38	Apr. 13, 2007 May 18, 2007	175,409.00	Bulletin No. 38	Feb. 27, 2007	5,733,713.00	17,277,713.00		"E"
CO No. 57 Approved	RFC No. 130 - MEP Bulletin No. 39	May 01, 2007 May 18, 2007	69,737.00	Bulletin No. 39	Mar. 01, 2007	5,803,450.00	17,347,450.00		"E"

CO NO. / STATUS	RFC NO.	DATE	RFC / CO AMOUNT	ASI / BUL / OAM / FD	DATE	CUMULATIVE ADD	CUMULATIVE CONTRACT	PW NO.	PACKAGE NO.
CO No. 58	RFC No. 132 - Heliport Ramp	May 11, 2007	199,689.00	OAM	Feb. 23, 2007	6,003,139.00	17,547,139.00		"E"
Approved		Jun. 20, 2007							
CO No. 59	RFC No. 133R1 - Raise Heliport Elevator	May 11, 2007	77,276.00	OAM	Feb. 23, 2007	6,080,415.00	17,624,415.00		"E"
Approved		Jun. 20, 2007							
CO No. 60	RFC No. 140 - Work Stoppage	Apr. 13, 2007	19,568.00	OAM	Feb. 23, 2007				"E"
Approved		Mar. 27, 2007	19,353.00	OAM	Mar. 23, 2007				"E"
RFC No. 145 - Reduce ED Ramp Wall Height		May 11, 2007	7,993.00	OAM	May 04, 2007				"E"
RFC No. 159 - Move Security Equipment		Jun. 20, 2007	46,914.00			6,127,329.00	17,671,329.00		
CO No. 61	RFC No. 142 - Connect Hoods	May 11, 2007	34,510.00	E-mail	Mar. 16, 2007				"E"
Approved		May 01, 2007	12,933.00	OAM	Feb. 09, 2007				"E"
RFC No. 156 - Freeze Water Lines		Jun. 20, 2007	47,443.00			6,174,772.00	17,718,772.00		
CO No. 62	RFC No. 143 - Remove Fuel Tanks	May 01, 2007	124,596.00	Bulletin No. 26	Apr. 09, 2007	6,299,366.00	17,843,366.00		"E"
Approved		Jun. 20, 2007							
CO No. 63	RFC No. 146 - Life Safety Modifications	Apr. 09, 2007	36,624.00	OAM	Feb. 23, 2007				"E"
Approved		Apr. 09, 2007	5,329.00	OAM	Jan. 26, 2007				"E"
RFC No. 148 - Remove Molded DTD Carpet		Jun. 20, 2007	41,953.00			6,341,321.00	17,885,321.00		
CO No. 64	RFC No. 147 - Close-in Basement Glass Wall	Apr. 09, 2007	16,614.00	E-mail	Jan. 30, 2007				"E"
Approved		May 01, 2007	18,341.00	Bulletin No. 42	Mar. 28, 2007				
RFC No. 155 - Electrical Bulletin No. 42		Jun. 20, 2007	34,955.00			6,376,276.00	17,920,276.00		
CO No. 65	RFC No. 160 - Additional Signage	May 11, 2007	65,651.00	OAM	May 08, 2007	6,441,927.00	17,985,927.00		"E"
Approved		Jun. 20, 2007							
CO No. 66	RFC No. 83 - Revised Asset Protection	Jun. 13, 2007	599,716.00	ASI No. 26	Nov. 15, 2006	7,032,351.00	18,576,351.00		"G"
Pending									
CO No. 67	RFC No. 100A - MEP Bulletin No. 27	Jun. 14, 2007	489,167.00	Bulletin No. 27	Dec. 21, 2006	7,521,518.00	19,065,518.00		"E"
Pending									
CO No. 68	RFC No. 135 - CT and MRI Architectural	May 25, 2007	249,439.00	ASI No. 32	Mar. 12, 2007	7,770,957.00	19,314,957.00		"E"
Pending									
CO No. 69	RFC No. 136 - ME Bulletin No. 40	May 25, 2007	30,538.00	Bulletin No. 40	Mar. 12, 2007	7,801,495.00	19,345,495.00		"E"
Pending									
CO No. 70	RFC No. 139 - 8th Floor West Wing Build-Back	May 25, 2007	170,914.00	ASI No. 31	Apr. 03, 2007	7,972,409.00	19,516,409.00		"E"
Pending									
CO No. 71	RFC No. 141 - ME and Structural Bulletin No. 41	May 29, 2007	179,100.00	Bulletin No. 41	Mar. 28, 2007	8,151,509.00	19,695,509.00		"E"
Pending									
CO No. 72	RFC No. 153 - ME Bulletin No. 44	May 25, 2007	58,430.00	Bulletin No. 44	Apr. 11, 2007	8,209,939.00	19,753,939.00		"E"
Pending									
CO No. 73	RFC No. 154 - Electrical Bulletin No. 45	May 25, 2007	47,953.00	Bulletin No. 45	Apr. 16, 2007	8,257,892.00	19,801,892.00		"E"

CO NO. / STATUS	RFC NO.	DATE	RFC / CO AMOUNT	ASI / BUL / OAM / FD	DATE	CUMULATIVE ADD	CUMULATIVE CONTRACT	PW NO.	PACKAGE NO.
Pending	CO No. 74	May 28, 2007	28,807.00	Bulletin No. 46	Apr. 30, 2007	8,286,699.00	19,830,699.00		"E"
Pending	CO No. 75	May 29, 2007	38,508.00	Field Directive	May 07, 2007	8,325,207.00	19,869,207.00		"E"
Pending	CO No. 76	May 28, 2007	29,598.00	Bulletin No. 47	May 01, 2007				"E"
Pending	CO No. 76	May 25, 2007	13,585.00	Bulletin No. 47	May 10, 2007				"E"
			43,183.00			8,368,390.00	19,912,390.00		
Pending	CO No. 77	Jun. 13, 2007	141,950.00	Bulletin No. 48	May 02, 2007	8,510,340.00	20,054,340.00		"E"
Pending	CO No. 78	Jun. 13, 2007	59,458.00	Bulletin No. 49	May 10, 2007	8,569,798.00	20,113,798.00		"E"
Pending	CO No. 79	Jun. 22, 2007	463,094.00	ASI No. 38	May 16, 2007	9,032,892.00	20,576,892.00	14601	"G"