

CONTRACT CHANGE

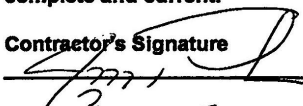
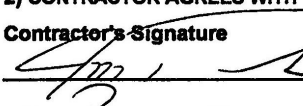
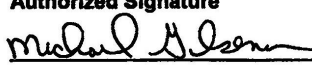
DEP Form 409N

**CONTRACT AND CONTRACT CHANGE NUMBER**

WTC Indoor Dust Cleaning Program C.O. 1

COMPTROLLER'S REGISTRATION NUMBER

CT 826 20030010692

BUDGET LINE B.C. W005/OBJ 600		CONTRACT ID and DESCRIPTION WTC-AMC Monitoring of Apts in Vicinity of WTC	
CONTRACTOR'S NAME AND ADDRESS Warren & Panzer Engineers 228 East 45 th Street, 10 th floor, NY, NY 10017		PIN 82603WTCIAMC	FMS PROJECT ID 826 NA
CONTRACT AWARD AMOUNT \$2,858,375		DESIGN FIRM (if applicable)	
ITEM NUMBER	DESCRIPTION OF WORK ATTACH ADDITIONAL SHEETS IF NECESSARY	CONTRACTOR'S PROPOSAL	AUTHORIZED COST
	This change order is being advanced pursuant to the Declaration of Emergency signed by Commissioner Christopher O. Ward on May 7, 2002. On May 13, 2002, written approval was provided by the Corporation Counsel, and on May 28, 2002 written approval was provided by the Comptroller. This Change Order shall provide an administrative fee of \$124.50 per apartment, an amount equal to 3 hours of Project Monitor time, under the same terms and conditions of the contract. This fee is limited to a maximum of 1726 apartments. The contractor shall comply with the cancellation policy implemented by USEPA on November 26, 2002, and shall confirm appointments 24 hours in advance. + \$11559	\$214,887	\$214,887
	TOTAL = Interim (if any) or Forced (if any) PLUS Final (if any) or Revised (if any) otherwise TOTAL = This Change Order	\$214,887	\$214,887
	PREVIOUS AMOUNT REGISTERED FOR THIS CHANGE (if any)		\$0
	AMOUNT REQUIRED FOR REGISTRATION OF THIS CHANGE		\$214,887
- The Contractor shall sign 4 copies of this form, and together with 4 copies of the Contractor's detailed cost proposal, send it to the Agency Contact for this Contract within <u>seven calendar days</u> of receipt of this proposed contract change. - If the total amount of the extra work (excluding credit change orders) issued for the contract exceeds 10% of the contract amount or \$100,000, whichever is greater, or exceeds previous BOE/ODC/MOC Approvals, the Agency must obtain approval from the Mayor's Office of Construction or the Mayor's Office of Contracts (as applicable) in order to award extra work. - When a price is agreed to between the Commissioner's authorized representative and the Contractor, and all required approvals have been obtained, the Contractor shall be issued a contract change to proceed with the work. <u>Contractor shall not proceed with this work until issued a contract change or otherwise directed by the Commissioner.</u> - Any payments for extra work must be requisitioned separately from payments for work required under the original contract. - All Construction and Construction-Related work is subject to post-audit by the Department's Engineering Audit Officer and the Comptroller's Chief Engineer.			
1) CONTRACTOR'S APPROVAL Submitted above is my Cost Proposal for the Contract Change. Contractor hereby certifies that the cost and pricing data submitted are accurate, complete and current. Contractor's Signature  Title <u>President</u> Date: <u>1/27/03</u> ===== 2) CONTRACTOR AGREES WITH "AUTHORIZED COST" Contractor's Signature  Title <u>President</u> Date: <u>1/27/03</u>		3) DEPARTMENT'S APPROVAL This Change is approved and the contractor/consultant is directed to proceed. Payment will be made as provided herein. ☐ On a Time and Material Basis Not-to-Exceed the Authorized Cost ☐ On a Unit Price Basis Not-to-Exceed the Authorized Cost ☒ At the Authorized Cost Authorized Signature  Title: <u>Asst Comm.</u> Date: <u>2/11/03</u>	