

Gilsenan, Michael

From: Smyth, Virginia
Sent: Friday, March 07, 2003 3:52 PM
To: Fenves, Carol
Cc: Gilsenan, Michael
Subject: CO2 WTC-ARC

Attached is a draft of CO 2 on the WTC cleaning contracts. It provides unit prices to be charged for HVAC cleaning, but does not increase the NTE price of the contracts. Please let me know what you think. Thanks. Have a great weekend!



CHGARC2.wpd



HVACUnitPrices-WT
C-ARC.xls

CONTRACT CHANGE

DEP Form 409N



CONTRACT AND CONTRACT CHANGE NUMBER
WTC Indoor Dust Cleaning Program C.O.2
COMPTROLLER'S REGISTRATION NUMBER
CT 826 20030010705

BUDGET LINE		CONTRACT ID and DESCRIPTION	
B.C. W005/OBJ 600		WTC-ARC Cleaning of Apts in Vicinity of WTC	
CONTRACTOR'S NAME AND ADDRESS		PIN	FMS PROJECT ID
Kiss Construction, 59-11 56 th Street, Maspeth, NY 11378		82603WTCIARC	8261
CONTRACT AWARD AMOUNT		DESIGN FIRM (If applicable)	
\$4,764,838			
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 define the unit prices for HVAC cleaning as per the attached, in accordance with the Scope of Work. This Change Order will not increase the total contract award amount.	\$0	\$0
	TOTAL= Interim(if any) or Forced (If any) PLUS Final (If any) or Revised (if any) otherwise TOTAL = This Change Order	\$0	\$0
	PREVIOUS AMOUNT REGISTERED FOR THIS CHANGE (if any)		\$0
	AMOUNT REQUIRED FOR REGISTRATION OF THIS CHANGE		\$0

1. 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 seven calendar days of receipt of this proposed contract change.
2. 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.
3. 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. Contractor shall not proceed with this work until issued a contract change or otherwise directed by the Commissioner.
4. Any payments for extra work must be requisitioned separately from payments for work required under the original contract.
5. 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	3) DEPARTMENT'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.	This Change is approved and the contractor/consultant is directed to proceed. Payment will be made as provided herein.
Contractor's Signature	☐ 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
Title _____ Date: _____	Authorized Signature
=====	_____
2) CONTRACTOR AGREES WITH "AUTHORIZED COST"	Title: _____ Date: _____
Contractor's Signature	

Title _____ Date: _____	

WTC HVAC CLEANING UNIT PRICES **WTC-ARC**

No	ITEMS	UNIT PRICE		VSEF*	
1	Tents	\$ 450.00	Each		
2	Glovebags	\$ 225.00	Each		
3	Exhaust (mushroom) fan unit(<500cfm)	\$ 300.00	Each	2.2	
4	Exhaust (mushroom) fan unit(500 - 1500cfm)	\$ 350.00	Each	2.2	
5	Exhaust (mushroom) fan unit(>1500 - 2500cfm)	\$ 400.00	Each	2.2	
6	Exhaust mushroom) fan unit(>2500cfm)	\$ 450.00	Each	2.2	
7	Exhaust Centrifugal Blower (<1000cfm)	\$ 250.00	Each	2.2	
8	Exhaust Centrifugal Blower (>1000 - 2000cfm)	\$ 437.00	Each	2.2	
9	Exhaust Centrifugal Blower (>2000cfm)	\$ 500.00	Each	2.2	
10	Exhaust Riser (Includes Cleaning Grills)	\$ 200.00	Per Floor		
11	Exhaust Branch Riser - horizontal runs(<6 feet)	\$ -			
12	Exhaust Branch Riser - horizontal runs(>6 feet)	\$ 135.00	Per 10 lin ft. increments		
13	Air handling unit (<1000cfm)	\$ 404.00	Each	2.1	
14	Air handling unit (1000 - 2000cfm)	\$ 547.50	Each	2.1	
15	Air handling unit (>2000 - 3000cfm)	\$ 697.50	Each	2.1	
16	Package AC (< 5 Tons)	\$ 750.00	Each	2.1	
17	Package AC - each additional 2.5 Tons	\$ 375.00	Each	2.1	
18	Mech. Make-up Air (< 1000 cfm)	\$ 525.00		2.3	
19	Mech. Make-up Air (> 1000 cfm)	\$ 825.00		2.3	
20	Horizontal Supply/Return Duct < 5sf cross section	\$ 185.00	Per 10 lin ft increments	2.1	
21	Horizontal Supply/Return Duct > 5sf cross section	\$ 215.00	Per 10 lin ft increments	2.1	
22	Supply/Return Riser < 5sf cross section	\$ 185.00	Per Floor		includes diffusers & registers
23	Supply/Return Riser > 5sf cross section	\$ 235.00	Per Floor		includes diffusers & registers
24	Encapsulation	\$ 150.00	Per 10 lf/sf increments		
25	Access Hatches	\$ 35.00	Per Door		
26	Outside Air Duct	\$ 105.00	Per 10 lf increments	2.1	
27	Outside Air Plenum	\$ 8.00	Per sf -surface area	2.1	
28	Outside Air Intake Grill	\$ 8.00	Per sf	2.1	
29	Package HVAC - Through wall	\$ 375.00	Each		
30	Baseboard Heating Fins	\$ 30.00	Per lf		
31	Scaffold Set Up	\$ 100.00	Per 5 ft section		

* VENTILATION SYSTEM EVALUATION FORM

2.1 Central Ventilation System Visual Inspection Form

2.2 Mechanical Exhaust System Visual Inspection Form

2.3 Mechanical Make-up Air system Visual Inspection Form