

Gilsenan, Michael

From: Smyth, Virginia
Sent: Tuesday, September 17, 2002 3:51 PM
To: Erdfarb, Stuart; Fenves, Carol
Cc: Radhakrishnan, Krish; Gilsenan, Michael
Subject: Rooftop/Facade Remediation Change Orders

Here are the change orders for the above referenced contracts for your review. Once we have your okay, we will send them to the contractors for signature.



CHGROF1.wpd



CHGROF2.wpd



CHGROF3.wpd

CONTRACT CHANGE

DEP Form 409N



CONTRACT AND CONTRACT CHANGE NUMBER
Rooftop/Facade Remediation in Vicinity of WTC C.O. 1

COMPTROLLER'S REGISTRATION NUMBER

CT 826 20020015280

BUDGET LINE B.C. W005/OBJ 600		CONTRACT ID and DESCRIPTION ROF-REM2Emergency Rooftop/Facade Remediation in Vicinity of WTC Site	
CONTRACTOR'S NAME AND ADDRESS Benjamin Kurzban & Son Control, 1248 Ralph Avenue, Brooklyn, NY 11236		PIN 826WTCROOF02	FMS PROJECT ID 826
CONTRACT AWARD AMOUNT \$ 1,593,836			DESIGN FIRM (if applicable)
ITEM NUMBER	DESCRIPTION OF WORK ATTACH ADDITIONAL SHEETS IF NECESSARY	CONTRACTOR'S PROPOSAL	AUTHORIZED COST
1	This change order is being advanced pursuant to the Declaration of Emergency signed by former Commissioner Joel Miele on March 20, 2002. On April 2, 2002, written approval was provided by the Comptroller and by the Corporation Counsel. Remediation of additional building roofs, setbacks and/or building facades is required within the vicinity of the World Trade Center under the same terms and conditions set forth in the contract. The additional remediation is estimated to be: 1,703,975 sq. ft. Facade/Roof Cleaning @\$2.00 each The end date of this contract is changed from September 12, 2002 to November 29, 2002, an extension not to exceed 79 days.	\$3,407,950	\$3,407,950
TOTAL= Interim(if any) or Forced (if any) PLUS Final (if any) or Revised (if any) otherwise TOTAL = This Change Order		\$3,407,950	\$3,407,950
PREVIOUS AMOUNT REGISTERED FOR THIS CHANGE (if any)			\$0
AMOUNT REQUIRED FOR REGISTRATION OF THIS CHANGE			\$3,407,950

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

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 _____ Date: _____

2) CONTRACTOR AGREES WITH "AUTHORIZED COST"

Contractor's Signature

Title _____ Date: _____

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: _____ Date: _____

CONTRACT CHANGE

DEP Form 409N



CONTRACT AND CONTRACT CHANGE NUMBER
Rooftop/Facade Remediation in Vicinity of WTC C.O. 1

COMPTROLLER'S REGISTRATION NUMBER
CT 826 20020015275

BUDGET LINE B.C. W005/OBJ 600		CONTRACT ID and DESCRIPTION ROF-REM1Emergency Rooftop/Facade Remediation in Vicinity of WTC Site	
CONTRACTOR'S NAME AND ADDRESS Fiber Control, Inc., 3010 Burns Avenue, Wantagh, NY 11793		PIN 826WTCROOF01	FMS PROJECT ID 826
CONTRACT AWARD AMOUNT \$ 1,352,337.50			DESIGN FIRM (If applicable)
ITEM NUMBER	DESCRIPTION OF WORK ATTACH ADDITIONAL SHEETS IF NECESSARY	CONTRACTOR'S PROPOSAL	AUTHORIZED COST
1	This change order is being advanced pursuant to the Declaration of Emergency signed by former Commissioner Joel Miele on March 20, 2002. On April 2, 2002, written approval was provided by the Comptroller and by the Corporation Counsel. Remediation of additional building roofs, setbacks and/or building facades is required within the vicinity of the World Trade Center under the same terms and conditions set forth in the contract. The additional remediation is estimated to be: 268,273 sq. ft. Facade Cleaning @\$2.50 each 302,109 sq. ft Roof Asphalt/Uncovered Surface @ \$1.48 each 125,034 sq. ft. of gravel/stone surface at \$2.98 each The end date of this contract is changed from September 12, 2002 to November 29, 2002, an extension not to exceed 79 days.	\$ 670,684 \$ 447,121 \$ 372,601	\$ 670,684 \$ 447,121 \$ 372,601
TOTAL= Interim(if any) or Forced (if any) PLUS Final (if any) or Revised (if any) otherwise TOTAL = This Change Order		\$1,490,406	\$1,490,406
PREVIOUS AMOUNT REGISTERED FOR THIS CHANGE (if any)			\$0
AMOUNT REQUIRED FOR REGISTRATION OF THIS CHANGE			\$1,490,406

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

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 _____ Date: _____

2) CONTRACTOR AGREES WITH "AUTHORIZED COST"

Contractor's Signature

Title _____ Date: _____

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: _____ Date: _____



DEP Form 409N



CONTRACT AND CONTRACT CHANGE NUMBER Rooftop/Facade Remediation in Vicinity of WTC C.O. 1
COMPTROLLER'S REGISTRATION NUMBER CT 826 20020015798

BUDGET LINE B.C. W005/OBJ 600		CONTRACT ID and DESCRIPTION ROF-REM3Emergency Rooftop/Facade Remediation in Vicinity of WTC Site	
CONTRACTOR'S NAME AND ADDRESS Trio Asbestos Removal Corp., 14-20 129 th Street, College Point, NY 11356		PIN 826WTCROOF03	FMS PROJECT ID 826 ¹ __
CONTRACT AWARD AMOUNT \$1,005,650			DESIGN FIRM (If applicable)
ITEM NUMBER	DESCRIPTION OF WORK ATTACH ADDITIONAL SHEETS IF NECESSARY	CONTRACTOR'S PROPOSAL	AUTHORIZED COST
1	This change order is being advanced pursuant to the Declaration of Emergency signed by former Commissioner Joel Miele on March 20, 2002. On April 2,2002, written approval was provided by the Comptroller and by the Corporation Counsel.		
	Remediation of additional building roofs, setbacks and/or building facades is required within the vicinity of the World Trade Center under the same terms and conditions set forth in the contract. The additional remediation is estimated to be: 434,769 sq. ft. Facade Cleaning @ \$2.60 each 753,600 sq. ft. Roof Asphalt/Uncovered Surface @\$1.00 each 228,354 sq. ft. Roof Gravel/Stone Surface @ \$2.75 each	\$1,130,399 \$ 753,600 \$ 627,974	\$ \$1,130,399 \$ 753,600 \$ 627,974
	The end date of this contract is changed from September 25, 2002 to November 29, 2002, an extension not to exceed 66 days.		
	TOTAL= Interim(if any) or Forced (if any) PLUS Final (if any) or Revised (if any) otherwise TOTAL = This Change Order	\$2,511,973	\$2,511,973
	PREVIOUS AMOUNT REGISTERED FOR THIS CHANGE (If any)		\$0
AMOUNT REQUIRED FOR REGISTRATION OF THIS CHANGE			\$2,511,973

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

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 _____ Date: _____

2) CONTRACTOR AGREES WITH "AUTHORIZED COST"

Contractor's Signature

Title _____ Date: _____

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: _____ Date: _____