

Gilsenan, Michael

From: Smyth, Virginia
Sent: Thursday, July 18, 2002 2:15 PM
To: Radhakrishnan, Krish; Atteloney, Leonard
Cc: Gilsenan, Michael
Subject: Change Orders

Attached are draft change orders for the exterior cleaning project and air monitoring, for your review and comment.

   
CHGAIR.wpd CHGROF1.wpd CHGROF2.wpd CHGROF3.wpd

CONTRACT CHANGE

DEP Form 409N



CONTRACT AND CONTRACT CHANGE NUMBER

Air Monitoring in Vicinity of WTC Ch.1

COMPTROLLER'S REGISTRATION NUMBER

CT 826 20020015249

BUDGET LINE		CONTRACT ID and DESCRIPTION	
		WTC-AR2 Air Monitoring in Vicinity of WTC Site	
CONTRACTOR'S NAME AND ADDRESS		PIN	FMS PROJECT ID
Warren & Panzer Engineers, 228 East 45 th Street, 10 th floor, NY,NY 10017		826WTCAIRMN2	826__
CONTRACT AWARD AMOUNT		DESIGN FIRM (if applicable)	
\$ 387,600.00			
ITEM NUMBER	DESCRIPTION OF WORK ATTACH ADDITIONAL SHEETS IF NECESSARY	CONTRACTOR'S PROPOSAL	AUTHORIZED COST
1	Air monitoring is required during remediation of additional building roofs, setbacks and/or building facades within the vicinity of the World Trade Center under the same terms and conditions set forth in the contract. The additional monitoring/sampling is estimated to be The time period of performance for this contract requires an extension to October 31, 2002 for an additional 89 consecutive calendar days.		
TOTAL= Interim(if any) or Forced (if any) PLUS Final (if any) or Revised (if any) otherwise TOTAL = This Change Order		\$	\$
PREVIOUS AMOUNT REGISTERED FOR THIS CHANGE (if any)			\$
AMOUNT REQUIRED FOR REGISTRATION OF THIS CHANGE			\$
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 <u>seven calendar days</u> 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. <u>Contractor shall not proceed with this work until issued a contract change or otherwise directed by the Commissioner.</u> 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.			



CONTRACT AND CONTRACT CHANGE NUMBER

Air Monitoring in Vicinity of WTC Ch.1

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 Rem. of Rooftops/Facades in Vicinity of WTC - Area 1 Ch.1
COMPTROLLER'S REGISTRATION NUMBER CT 826 20020025275

BUDGET LINE	CONTRACT ID and DESCRIPTION ROF-REM1 Remediation of Rooftops/Facades in Vicinity of WTC Area 1		
CONTRACTOR'S NAME AND ADDRESS Fiber Control Inc., 3010 Burns Avenue, Wantagh, New York 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	Additional remediation of building roofs, setbacks and/or building facades within the vicinity of the World Trade Center under the same terms and conditions set forth in the contract. The additional square footage of areas identified to be cleaned is estimated to be the sq. ft. The time period of performance for this contract requires an extension to October 31, 2002 for an additional 49 consecutive calendar days.		
TOTAL= Interim(if any) or Forced (if any) PLUS Final (if any) or Revised (if any) otherwise TOTAL = This Change Order		\$	\$
PREVIOUS AMOUNT REGISTERED FOR THIS CHANGE (if any)			\$
AMOUNT REQUIRED FOR REGISTRATION OF THIS CHANGE			\$

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 <u>seven calendar days</u> 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. <u>Contractor shall not proceed with this work until issued a contract change or otherwise directed by the Commissioner.</u> 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: _____	
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DEP Form 409N



CONTRACT AND CONTRACT CHANGE NUMBER Rem. of Rooftops/Facades in Vicinity of WTC - Area 2 Ch.1
COMPTROLLER'S REGISTRATION NUMBER CT 826 20020015280

BUDGET LINE		CONTRACT ID and DESCRIPTION ROF-REM1 Remediation of Rooftops/Facades in Vicinity of WTC Area 2	
CONTRACTOR'S NAME AND ADDRESS Benjamin Kurzban & Son Control, 1248 Ralph Ave., Brooklyn, NY 11236		PIN 826WTCROOF02	FMS PROJECT ID 826_
CONTRACT AWARD AMOUNT \$ 1,594,000.00			DESIGN FIRM (if applicable)
ITEM NUMBER	DESCRIPTION OF WORK ATTACH ADDITIONAL SHEETS IF NECESSARY	CONTRACTOR'S PROPOSAL	AUTHORIZED COST
1	Additional remediation of building roofs, setbacks and/or building facades within the vicinity of the World Trade Center under the same terms and conditions set forth in the contract. The additional square footage of areas identified to be cleaned is estimated to be the sq. ft. The time period of performance for this contract requires an extension to October 31, 2002 for an additional 49 consecutive calendar days.		
TOTAL= Interim(if any) or Forced (if any) PLUS Final (if any) or Revised (if any) otherwise TOTAL = This Change Order		\$	\$
PREVIOUS AMOUNT REGISTERED FOR THIS CHANGE (if any)			\$
AMOUNT REQUIRED FOR REGISTRATION OF THIS CHANGE			\$
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 <u>seven calendar days</u> 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. <u>Contractor shall not proceed with this work until issued a contract change or otherwise directed by the Commissioner.</u> 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: _____ =====		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: _____	
2) CONTRACTOR AGREES WITH "AUTHORIZED COST" Contractor's Signature _____ Title _____ Date: _____			



DEP Form 409N



CONTRACT AND CONTRACT CHANGE NUMBER Rem. of Rooftops/Facades in Vicinity of WTC - Area 3 Ch.1
COMPTROLLER'S REGISTRATION NUMBER CT 826 20020015798

BUDGET LINE		CONTRACT ID and DESCRIPTION ROF-REM1 Remediation of Rooftops/Facades in Vicinity of WTC Area 3	
CONTRACTOR'S NAME AND ADDRESS Trio Asbestos Removal Corp., 14-20 129 th Street, College Point, N.Y. 11356		PIN 826WTCROOF03	FMS PROJECT ID 826__
CONTRACT AWARD AMOUNT \$ 1,005,650.00			DESIGN FIRM (if applicable)
ITEM NUMBER	DESCRIPTION OF WORK ATTACH ADDITIONAL SHEETS IF NECESSARY	CONTRACTOR'S PROPOSAL	AUTHORIZED COST
1	Additional remediation of building roofs, setbacks and/or building facades within the vicinity of the World Trade Center under the same terms and conditions set forth in the contract. The additional square footage of areas identified to be cleaned is estimated to be the sq. ft. The time period of performance for this contract requires an extension to October 31, 2002 for an additional 36 consecutive calendar days.		
TOTAL= Interim(if any) or Forced (if any) PLUS Final (if any) or Revised (if any) otherwise TOTAL = This Change Order		\$	\$
PREVIOUS AMOUNT REGISTERED FOR THIS CHANGE (if any)			\$
AMOUNT REQUIRED FOR REGISTRATION OF THIS CHANGE			\$
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 <u>seven calendar days</u> 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. <u>Contractor shall not proceed with this work until issued a contract change or otherwise directed by the Commissioner.</u> 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: _____

CONTRACT AND CONTRACT CHANGE NUMBER

Rem. of Rooftops/Facades in Vicinity of WTC - Area 3 Ch.1

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: _____