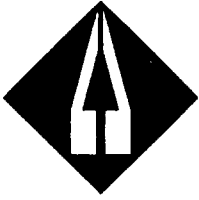


AMBASSADOR CONSTRUCTION CO., INC.



MINUTES OF CONSULTANT'S MEETING #14

PROJECT: Mayor's Office of Emergency Management
7 World Trade Center - 1, 7 & 23rd Floors
Amb. Job # S57-5175

DATE: October 20, 1998

PRESENT:	Martin Schneider	Ambassador
	Jay Koven	Ambassador
	Jack Klein	Ambassador
	Bill Daly	Ambassador
	Walter Weems	SPI
	Glenn Pymento	DCAS
	Josep Dominguez	DCAS
	Bob Melaniff	DITT
	Juan Mejia	Swanke Hayden Connell
	John Hughes	OEM
	Philip Moy	Motorola

1. PROJECT STATUS

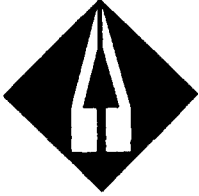
- 1st Floor:**
 - Chopping for fuel oil piping on hold due to resolution of steel hits. *- tanks to be raised*
 - Steel to be delivered Monday, 10/26/98. *- 3 add'l nights req'd*
 - 7th Floor:**
 - Ambassador to set up electric survey. *- floor sched. needed*
 - Drywall partition work to start this week. ✓
 - Water storage tank material has been delivered. *spoolers to be removed this wk*
 - Steel for emergency generator and water tank dunnage to be delivered this week. *E. Gen. to be shipped next week*
 - Ambassador to schedule duct removal and reinstallation. *(Testing is finished)*
 - 23rd Floor:**
 - Plumbing roughing 95%
 - Ceiling and soffit work 85%
 - Hurricane wall steel 80%
 - Hurricane wall framing 60%
 - Cooling towers are in NY area *to be del.*
 - A/V cable work started
 - Telephone cable work started
 - Roof:**
 - Steel to be delivered next week
 - Metal panel walls have been released
- Subs gear to be shipped on Nov. 30*
duct work to be re-started this wk
- Tightening work started
- Structural steel to be brought today
- Z bracing to be started
- Towers to be aff'd by 11

2. GENERAL

- Ambassador advised that they will release the metal panel. Ambassador will advise contractor to match color of existing panels
- Ambassador advised that emergency generator will be shipped 10/23/98
- Ambassador advised that SPI requested oil protection in the emergency generator room

Continued. . .

AMBASSADOR CONSTRUCTION CO., INC.



Motorola will ship equip. Nov. 20

Mayor's Office of Emergency Management
Consultant's Meeting Minutes #14
October 20, 1998

Page Two. . .

2. **GENERAL**

- Ambassador advised that Novalink will ship 11/5/98. ✓
- DCAS requested that Ambassador contact Port Authority to see if they would want to witness fuel oil pipe testing.
- SPI advised that waterproofing behind hurricane wall should be completed.
- DCAS requested a copy of the 7th Floor progress schedule.
- Ambassador to check date of generator test start.
- NYC DITT requested ground in LAN room.
- Bell Atlantic requested a separate ground for their work, Motorola to check if they can share ground.
- DCAS gave Ambassador specs on security wire to telecommunication riser, Ambassador to price.
- Swanke advised that they received comments from Port Authority mostly relating to structural items that have to be addressed.
- DCAS requested a meeting to set-up master key schedule.

3. **SHOP DRAWINGS**

- Fabric wall panels.
- AV enclosures.

NEXT MEETING TO BE HELD ON OCTOBER 27, 1998 AT 11:00AM
AND EVERY TUESDAY THEREAFTER
PLEASE BE PROMPT

JJK:ag

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AMBASSADOR CONSTRUCTION CO., INC.



Mayor's Office of Emergency Management
 7 World Trade Center
 1, 7 & 23rd Floors
Amb. Job # S57-5175

As of October 26, 1998

C.O.#	Date	Scope of Work	Price	Status
001	7/28	Sheetrock wall offset	\$7,000.00	Approved
002	7/31	Baltimore Air Coil circuit cooling	\$9,818.00	Void
003R	8/26	F&I plug mold outlet...	\$3,704.00	Approved
004R	9/11	Delete concrete and reinforcing	\$294,338.00	Approved
005	9/4	City of NY attached letter	\$117,684.00	Approved
006	9/8	Additional cost for furnish door 01A	\$406.00	Approved
007R	9/23	Audio Visual Work and Equipment	<\$289,803.00>	Approved
008	9/10	Change door 01B from a full lite	\$11,688.00	Approved
009	9/14	As per marked-up wood door	\$11,707.00	Approved
010	9/15	F&I (1) special class package	\$2,666.00	Approved
011	10/1	Change door 05 from hollow metal	\$2,898.00	Approved
→ 012	10/5	As per FSK-E5 to provide volmeter	\$7,766.00 ✓	Pending
→ 013	10/5	As per FSK-E5-25 additional framing	\$985.00 ✓	Pending
014	10/7	As per attached letter from Cosentini	<\$5,216.00>	Pending
015	10/8	As per SHC sketch for new sleeve	\$21,234.00	Pending
→ 016	10/15	On Drwg E1-23 dated 9/25/98	\$37,862.00	Pending
017R	10/22	P&I add'l floor boxes under raised	\$5,042.00	Pending
→ 018	10/19	The Sharp XG-E3000 U	\$16,761.00	Pending
→ 019	10/21	Replace 42"x30" decooustic panels	\$4,636.00 ✓	Pending
→ 020	10/21	In response to the RFI #33	\$12,866.00	Pending
021	10/22	As per Cantor Seinuk sketches	\$20,342.00	Pending

35,000
9,500

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