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BURGESS STEEL

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BURGESS *Steel Products Corp.*

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May 22, 1998

Ambassador Construction
317 Madison Avenue
New York, NY 10017

Attention: Mr. Jack Klein

Re: Mayor's Office of Emergency Management
7 World Trade Center
New York, NY
BSP Est# 98-05-4295 Rev.1

Gentlemen:

We are pleased to submit our quotation based upon the following drawings:

Architectural Drawings: D-0 thru 12, T-1, A-EG-23, A1-1, A7-1, A23-1 thru 6, A48-1 dated 5/4/98

Prepared by Swanke Hayden Connel

Structural Drawings: S-1 thru 5 dated 5/4/98

Prepared by Cantor Seinuk

SCOPE

1. Furnish and install steel post, framing and metal deck for fuel tank at 1st floor (straight time) - ~~8,500#~~
2. Furnish and install support steel for generator, water tank and switch gear at 7th floor (overtime) ~~4,600#~~
3. Furnish and install support steel for cooling towers at 23rd floor (overtime) - ?
4. Furnish and install 1/2" thick steel plates to top of slab for support of water bottles at 23rd floor (straight time) - ?
5. Furnish and install support steel for folding partition at 23rd floor (overtime) -
6. Furnish and install steel sub-framing, posts, framing, bracing and metal deck for radio room at roof (straight time) - ~~6,020#~~
7. Furnish and install steel posts, framing and grating for fuel oil pump at 1st floor (overtime)
8. Furnish and install approx. 50 lf of seismic clip angles (overtime) ?
9. Furnish and install approx. 80 lf of door supports at office and library on 23rd floor (overtime) ?
10. Furnish and install support steel for antenna at roof (six locations) (straight time) - ?
11. Furnish and install one steel ladder and Bilco roof scuttle (straight time)
12. Furnish and install support steel for monitors (two locations) (overtime) - ?
13. Furnish and deliver only loose lintels

All of the above will be furnished as outlined for the lump sum price of \$264,400.00
(Two hundred sixty four thousand four hundred dollars)

EXCLUSIONS

1. Toilet partition supports.
2. Drawing D-3. Work by AV contractor.
3. Cutting and patching of concrete and masonry.
4. Exposing and cleaning existing structural steel for the connection of the new steel.
5. Field paint and touch-up.

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6. Signing of New York City Department of Buildings Controlled Inspection forms (TR-1) including welding/bolting and structural stability.
7. Responsibility for structural stability in any manner.
8. Shoring or falsework except for use of our trade.
9. Responsibility for the design and strength of connections (professional engineering).
10. Electric power and hook-up or disconnect fees for welding machines and power tools.
11. Overtime labor and delivery.
12. Phasing of deliveries and erection.
13. Any protection, OSHA or otherwise.
14. Setting of loose bearing plates, anchor bolts and leveling plates.
15. Grouting/dry packing.
16. Bid, performance, payment bonds.
17. Additional insurance not covered by our standard insurance policies for our trade.
18. Special paint. (All steel to receive one coat of our standard shop primer of lead free steel red primer.)
19. Removal and demolition of existing materials.
20. Punching, burning, drilling, tapping, cutting fitting, or reinforcing of holes for other trades unless specifically shown and located on above drawings.
21. Material not shown and located on above drawing.
22. Responsibility for any materials delivered to you which we are not required to erect.

QUALIFICATIONS

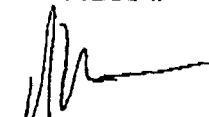
1. Any materials which are supplied by us which are built into concrete or masonry will be delivered by us F.O.B. trucks at job site, for unloading, distribution and erection by you and at your expense.
2. We are to be given continuous use of building freight elevator or hoist for hoisting of material and equipment at no charge to Burgess Steel Products Corp.
3. Work area is to be free of interfering duct work or piping.
4. Before start of our work, all areas of spray-on fireproofing, concrete or masonry marked by us, are to be removed by others.
5. All prices will be held for sixty (60) days from this date, after which time, price will be subject to all applicable labor and material increases.

TERMS OF PAYMENT

Invoices are payable within 30 days of the date of the invoice. Invoices which are 31 days old are considered past due. An 1½% cash discount is offered on all invoices paid with 15 days of invoice date. A service charge of 2% per month will be assessed on all past due invoices. In the event that payment is delinquent more than 60 days, the buyer agrees to pay for all costs and expenses of collection, including attorney's fees of 15% of the amount due or to the extent permitted by law, if the invoice is placed in the hands of the attorney for collection.

Thank you for the opportunity to bid this project.

Very truly yours,
BURGESS STEEL PRODUCTS CORP.


Jess Monzo
Estimator