Mayor's Office of Emergency Management
7 World Trade Center

6/23/99

Breakdown of approved Change Orders

	Description of work	Amount of proposal	Approval date	Amount approved	Remarks	
1	Moving wall/relocate ductwork	$10,817.00	8/11/98	$7,000.00	Approved	$7,000.00
2	Baltimore Air Coil circuit cooling	9818	--	$0.00	void	$0.00
3R	Miscellaneous electrical changes	$3,704.00	9/14/98	$3,704.00	Approved	$3,704 00
4R	Bulletin #1	--	--	--	--	--
--	1. Cost relating to incorporating comments of port authority	-$2,950.00	9/14/98	-$18,308.00	Approved	-$18,308.00
--	2. Cost for deletion of A/V works and equipments	-$270,024.00	9/14/98	-$289,803.00	Approved	-$289,803 00
--	3. Hurricane wall	--	--	--	--	--
--	a) Construction of hurricane wall	$331,310.00	9/14/98	$281,112.00	Approved	$281,112.00
--	b) Motorize hurricane wall dampers	$135,906.00	9/14/98	$126,000.00	Approved	$126,000.00
5	void	--	--	--	void	--
6	Additional cost approved for changing door #01A to bullet resistant	$406.00	9/21/98	$406.00	Approved	$406.00
7R	void	$0.00	--	$0.00	void	$0.00
8	Additional cost approved for changing door #01B and surrounding area	--	--	--	--	--
--	to bullet resistant	$11,688.00	9/21/98	$11,688.00	Approved	$11,688.00
9	Additional cost approved for changing door finish from painted	--	--	--	--	--
--	to Mahore finish	$11,707.00	9/21/98	$11,707.00	Approved	$11,707.00
10	Additional cost approved for providing class I package	--	--	--	--	--
--	receiver as per sketch prepared by SHCA	$2,666.00	9/21/98	$2,666.00	Approved	$2,666.00
-	Additional amount approved for revision of drawings with	--	--	--	--	--
--	respect to the above referred door/package receiver	$1,975.00	9/21/98	$1,975.00	Approved	$1,975.00
11	Change door #5 from HM to ACME partition door	$2,898.00	10/22/98	$2,898.00	Approved	$2,898.00
12	Provide Volt meter & ammeter	$7,766.00	10/30/98	$7,766.00	Approved	$7,766.00
13	Additional framing/sheetrock at door frames & fascia	$985.00	10/30/98	$985.00	Approved	$985.00
14	Credit for deletion of witnessing of field test for emergency	--	--	--	--	--
--	generator by Cosentini Associates	-$5,216.00	10/22/98	-$5,216.00	Approved	-$5,216.00
15	Additional 4" & 2" sleeves, 4" stub-up and associated cutting	--	--	--	--	--
--	and patching on 23rd floor	$21,234.00	10/22/98	$21,234.00	Approved	$21,234.00
--	Additional architectural fee for scope revisions	$2,375.00	12/1/98	$2,375.00	Approved	$2,375.00
16R	Changes in Panel boards	$21,519.00	12/1/98	$18,500.00	Approved	$18,500.00
17R	F&I combination floor boxes under raised floor area as per architect	$5,042.00	10/22/98	$5,042.00	Approved	$5,042.00
-	Additional fee for SHCA for revision to drawing for Microwave dish location	$2,525.00	10/22/98	$2,525.00	Approved	$2,525.00
18	Replace projectors with upgraded projectors	16761	--	$0.00	VOID	$0.00
19	42" x 30" decoustic panels	$4,636.00	10/30/98	$4,636.00	Approved	$4,636 00
20	Provide power for fan power boxes from various panels lieu of one panel	$12,866.00	10/30/98	$11,000.00	Approved	$11,000.00
21	Additional structural steel at switch gear area and water tank	$20,342.00	10/30/98	$18,500.00	Approved	$18,500.00
22R	F&I (2) 6 strand and (1) 24 strand multi-mode fiber	$6,728.00	12/1/98	$6,728.00	Approved	$6,728.00
23	Additional work on 7th floor as per sketch from Cantor	$7,534.00	1/25/99	$5,800.00	Approved	$5,800.00
24R	Control wiring to 60 monitors & 4 LCD video projectors in EOC & Watch Command	$3,001.00	12/1/98	$3,001.00	Approved	$3,001.00
25	Structural support for Microwave dishes	$36,199.00	12/1/98	$34,500.00	Approved	$34,500 00
26R	Additional work as per SHCA sketches FSK-37, 38, 12 & 40	$12,599.00	1/25/99	$10,800.00	Approved	$10,800.00
27	Credit for painting LAN room floor in lieu of VCT flooring	-481	--	$0.00	VOID	$0.00
28	Independent feed to ELP-23N & ELP-23N-1	$1,478.00	12/1/98	$1,478.00	Approved	$1,478.00
29	Additional 2 duplex outlets and 1 switch in PDU/Training room #23-42	$464.00	12/1/98	$464.00	Approved	$464.00
30	Additional cost as per sketches FSK-47 & 41	$1,391.00	12/1/98	$1,391.00	Approved	$1,391 00
31	F&I security wire in conduit as per Vikonics spec #11020-C	$54,354.00	12/1/98	$52,008.00	Approved	$52,008.00
32	New coat closet as per FSK44 at room #23-09	6694	--	$0.00	VOID	$0.00
33	Additional cost for sleeves and grounding	$5,008.00	12/1/98	$5,008.00	Approved	$5,008.00
34	F&I new metal cap flashing w/drip return as shown on the Kemper system drawing	$1,391.00	1/25/99	$1,391.00	Approved	$1,391 00
35	Termination of fiber optic cables & furnishing of patch panels	$5,796.00	3/11/99	$5,796.00	Approved	$5,796 00
36	Water proof the generator room on the 7th floor with Dex-o-Tex floor	17126	--	$0.00	VOID	$0 00

Mw