

AMBASSADOR CONSTRUCTION CO., INC.



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

As of November 16, 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	Approved
013	10/5	As per FSK-E5-25 additional framing	\$985.00	Approved
014	10/7	As per attached letter from Cosentini	<\$5,216.00>	Approved
015	10/8	As per SHC sketch for new sleeve	\$21,234.00	Approved
016R	10/15	On Drwg E1-23 dated 9/25/98	\$37,862.00	Pending 21,519
017R	10/22	P&I add'l floor boxes under raised	\$5,042.00	Approved
018	10/19	The Sharp XG-E3000 U	\$16,761.00	Void
019	10/21	Replace 42"x30" decoustic panels	\$4,636.00	Approved
020	10/21	In response to the RFI #33	\$11,000.00	Approved
021	10/22	As per Cantor Seinuk sketches	\$18,500.00	Approved
022R	10/30	F&I (2) 6 strand multi-mode fiber	\$6,726.00	Pending 6726/2
023	11/3	As per sketch from Cantor	\$7,534.00	Pending
024	11/3	Below items are to control all (60)	\$3,001.00	Pending
025	11/13	Structural support for microwave..	\$36,199.00	Pending
026	11/13	as per SHC sketch FSK-37, 38 12..	\$12,599.00	Pending
027	11/13	Paint lan room in lieu of VCT	<\$481.00>	Pending
028	11/16	As per RFI #36 in order to feed ELP	\$1,478.00	Pending
029	11/16	As per FSK-E10 dated 11/13/98	\$464.00	Pending

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