Mayor's Office of Emergency Management
7 World Trade Center

2/17/99

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	5796		$0.00	VOID	$0.00
36	Water proof the generator room on the 7th floor with Dex-o-Tex floor	17126		$0.00	VOID	$0.00

37	F&I stainless steel cladding to 20 existing window mullions	40166		$0.00	**VOID**	$0.00	
38	Additional drains as per SKP 3 and SKP 4 in HC toilet rooms 23-3 & 23-32	$8,346.00	1/25/99	$7,000.00	**Approved**	$7,000	
39R	Mobile PBF 15"W x 17 3/4" D LN Novalink furniture not included in base bid	$26,391.00	12/29/98	$26,391.00	**Approved**	$26,391.00	
40	Chop concrete and weld new rebar to existing rebar in trench w/3" overlap	$26,427.00	1/25/99	$21,300.00	**Approved**	$21,300.00	
41	Antenna support per revised sketch from Cantor adding 4 steel clips welded to web	$16,807.00	1/25/99	$14,500.00	**Approved**	$14,500.00	
42	F&I 4 type G wall washers in room #23-40 as per FSK-51	$2,202.00			1500 offered	$2,202.00	
43	RG-6U plenum cable for Time & Warner TV as per John Hughes letter	$11,759.00	1/25/99	$11,000.00	**Approved**	$11,000.00	
44	F&I oil piping as per SHC sketch dated 12/14/98 revised routing	$35,000.00			to be revised	$35,000.00	*
45	F&I 1 custom press panel & installation & termination of cables in to it	$1,430.00	12/29/98	$1,430.00	**Approved**	$1,430.00	
46	Additional electrical work in room 23-50 and 23-18 for power supply/sequrity equip	$2,168.00			1800 offered	$2,168.00	
47	Furnish 3 stainless steel flexes for the generators	$3,941.00	1/4/99	$3,941.00	**Approved**	$3,941.00	
48	Additional work as per Swanke memo dated12/29/98	$4,679.00	1/25/99	$4,679.00	**Approved**	$4,679.00	
49	Change ceiling tile & sprinklers in press room	$6,779.00			5600 offered	$6,779.00	
50	Correct incompatability between Ace video equip & Lutron dimming system	$1,067.00	1/25/99	$1,067.00	**Approved**	$1,067.00	
51	Various changes in storage room shelving units	$751.00	1/25/99	$751.00	**Approved**	$751.00	
52	Various electrical changes as per RB Samuel's work orders	$38,987.00			34439 offered	$38,987.00	
53	Various electrical changes as per RB Samuel's work orders	$2,898.00			2197 offered	$2,898.00	
54	Man hour cost for moving computer equipments on 23rd floor	$2,671.00			2249 offered	$2,671.00	
55	Removal /reinstallation of electrical work due to new routing of fuel line	$34,954.00			28000 offered	$34,954.00	
56	1 duplex outlet on 1st floor with cable in 1" conduit	19242		$0.00	**VOID**	$0.00	
57	Additional equipment & labour for security work as per SHCA memo dated 12/17/98	$68,613.00			59644 offered	$68,613.00	
58	Labour for moving computer equipments	$5,506.00			4938 offered	$5,506.00	
59	1 duplex outlet on 1st floor w/wiring through existing 4" conduit	$10,948.00			to be approved	$10,948.00	
60	Close gap at steel in hurricane wall w/16 gauge steel plate as per FSK-54	$8,114.00			to be approved	$8,114.00	
61	Mag lock over ride button for doors at toilet rooms, water storage room,bunker rooms	--			--	--	
	and door leading to bunker room area	$2,785.00			2400 offered	$2,785.00	
62	Roof repair as per details at new curb from Kemper system	$9,679.00			to be approved	$9,679.00	
63	Additional electrical work as per RB Samuels work orders	$1,912.00			1617 offered	$1,912.00	
64	Additional electrical work as per RB Samuels work orders	$7,114.00			6169 offered	$7,114.00	
65	X-Ray machine and badging system	$26,336.00		$22,721.00	**Approved**	$22,721.00	
66	Press room floor and podium	$15,460.00			14765 offered	$15,460.00	
67	Various electrical changes as per RB Samuel's work orders	$2,894.00			to be reviewed	$2,894.00	
68	F&I astragal on door #5 ACME pair of doors	$406.00			to be reviewed	$406.00	
	Total	$851,348.00		$465,741.00		$724,831.00	
	* DCAS estimated cost						