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Mayor's Office of Emergency Management 7 World Trade Center					
1/19/99					
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
2	Baltimore Air Coil circuit cooling	9818	--	\$0.00	void
3R	Miscellaneous electrical changes	\$3,704.00	9/14/98	\$3,704.00	Approved
4R	Bulletin #1	--	--	--	--
	1. Cost relating to incorporating comments of port authority	-\$2,950.00	9/14/98	-\$18,308.00	Approved
	2. Cost for deletion of AVV works and equipments	-\$270,024.00	9/14/98	-\$289,803.00	Approved
	3. Hurricane wall	--	--	--	--
	a) Construction of hurricane wall	\$331,310.00	9/14/98	\$281,112.00	Approved
	b) Motorize hurricane wall dampers	\$135,906.00	9/14/98	\$126,000.00	Approved
5	void	--	--	--	void
6	Additional cost approved for changing door #01A to bullet resistant	\$406.00	9/21/98	\$406.00	Approved
7R	void	\$0.00	--	\$0.00	void
8	Additional cost approved for changing door #01B and surrounding area to bullet resistant	--	--	--	--
		\$11,688.00	9/21/98	\$11,688.00	Approved
9	Additional cost approved for changing door finish from painted to Mahore finish	--	--	--	--
		\$11,707.00	9/21/98	\$11,707.00	Approved
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
-	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
11	Change door #5 from HM to ACME partition door	\$2,898.00	10/22/98	\$2,898.00	Approved
12	Provide Volt meter & ammeter	\$7,766.00	10/30/98	\$7,766.00	Approved
13	Additional framing/sheetrock at door frames & fascia	\$985.00	10/30/98	\$985.00	Approved
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
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
-	Additional architectural fee for scope revisions	--	--	--	--
		\$2,375.00	12/1/98	\$2,375.00	Approved
16R	Changes in Panel boards	\$21,519.00	12/1/98	\$18,500.00	Approved
17R	F&I combination floor boxes under raised floor area as per architect	\$5,042.00	10/22/98	\$5,042.00	Approved
-	Additional fee for SHCA for revision to drawing for Microwave dish location	\$2,525.00	10/22/98	\$2,525.00	Approved
18	Replace projectors with upgraded projectors	16761	--	\$0.00	VOID
19	42" x 30" decoustic panels	\$4,636.00	10/30/98	\$4,636.00	Approved
20	Provide power for fan power boxes from various panels lieu of one panel	\$12,866.00	10/30/98	\$11,000.00	Approved
21	Additional structural steel at switch gear area and water tank	\$20,342.00	10/30/98	\$18,500.00	Approved
22R	F&I (2) 6 strand and (1) 24 strand multi-mode fiber	\$6,728.00	12/1/98	\$6,728.00	Approved
23	Additional work on 7th floor as per sketch from Cantor	\$7,534.00			\$5,800
24R	Control wiring to 60 monitors & 4 LCD video projectors in EOC & Watch Command	\$3,001.00	12/1/98	\$3,001.00	Approved
25	Structural support for Microwave dishes	\$36,199.00	12/1/98	\$34,500.00	Approved
26R	Additional work as per SHCA sketches FSK-37, 38, 12 & 40	\$12,599.00			\$10,800
27	Credit for painting LAN room floor in lieu of VCT flooring	-481	--	\$0.00	VOID
28	Independent feed to ELP-23N & ELP-23N-1	\$1,478.00	12/1/98	\$1,478.00	Approved
29	Additional 2 duplex outlets and 1 switch in PDU/Training room #23-42	\$464.00	12/1/98	\$464.00	Approved
30	Additional cost as per sketches FSK-47 & 41	\$1,391.00	12/1/98	\$1,391.00	Approved
31	F&I security wire in conduit as per Vikonics spec #11020-c	\$54,354.00	12/1/98	\$52,008.00	Approved
32	New coat closet as per FSK44 at room #23-09	6694	--	\$0.00	VOID
33	Additional cost for sleeves and grounding	\$5,008.00	12/1/98	\$5,008.00	Approved
34	F&I new metal cap flashing w/drip return as shown on the Kemper system drawing	\$1,391.00			\$1,391
35	Termination of fiber optic cables & furnishing of patch panels	\$5,796.00			\$4,500
36	Water proof the generator room on the 7th floor with Dex-o-Tex floor	\$17,126.00			to be voided
37	F&I stainless steel cladding to 20 existing window mullions	\$40,166.00			to be voided
38	Additional drains as per SKP 3 and SKP 4 in HC toilet rooms 23-3 & 23-32	\$8,346.00			\$6,700
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

\$12,000