

City University of New York

Type of Work	Project	Status	Submitted Cost	Outstanding Issues & Questions
Permanent Work - Buildings	Fiterman Hall	On Hold	\$ 277,442,631.00	Need to determine ownership of building. CEF needs to look at building.
Emergency Protective Measures	Fiterman Hall Temporary Relocation in 199 Chambers	delayed	\$ 16,163,874.00	Need invoices for contract costs. Need further clarification of work performed for each contract. Need sqft of Fiterman and salvage value of equipment, furniture and supplies?
Emergency Protective Measures	Continuing Ed Temporary Relocation @ 45 John St (5 yrs)	On Hold	\$ 3,519,956.00	Need to determine ownership of Fiterman. Need sqft of Fiterman and salvage cost of equipment, furniture, and supplies?
Emergency Protective Measures	Medical Supplies	delayed	\$ 14,400.00	What were the dates the triage center was in operation?
Emergency Protective Measures	Senior College OT	delayed	\$ 143,077.00	Numerous questions regarding back up documentation
Permanent Work	Damaged Fireproof Curtain	delayed	\$ 10,000.00	What were the damages to the curtain? Was the previous curtain fireproof?
Emergency Protective Measures	Community College OT	delayed	\$ 2,084,793.00	Questions regarding back up documentation
Emergency Communications	Cell Phones	delayed	\$ 6,920.70	Can we lump all emergency communication costs together? Were these cell phones rented?, The \$389 charge to Research Foundation for telephone equipment, what was this equipment?
Permanent Work	Damaged Contents	delayed	?	Need summary list of the contents
Permanent Work - Equipment	Telecommunications Repair/Repiacement	delayed	?	Need cost estimate for copper lines
Emergency Protective Measures	Environmental Testing @ 199 Chambers	delayed	\$ 21,500.00	Need analytical results?, When was 199 Chambers reoccupied?, Is the environmental testing associated with any cleanup costs?
Emergency Protective Measures	Supplies and Equipment from Stockroom	delayed	\$ 33,000.00	What was the equipment used for?, What was and what caused the damages?

Total = \$ 299,440,151.70