

FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N.Y.

April 6, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272  
United Nations, New York

RE: CONTRACT HQ 1/74 - PARKING SPACE-SOUTH HALF - CHANGE NO. 64  
AND ESTIMATE FOR CHANGE NO. 64 - COMBINED  
"Added Maintenance of Temporary Electric  
Service."

Reference: a) Recommendation of Award of Sub-Contract for Section D,  
Approved 12/16/49.

Dear Mr. Dawson:

By reference "a", the scope of work for Part V, Section D, Paragraph 1b  
is predicated on the maintenance of temporary light and power service for one  
hundred forty (140) working days.

"Should a greater number of 9-hour working days be required,  
the contract consideration shall be increased at the rate  
of \$92.91 per working day."

Our electrical sub-contractor in his requisition of August 24, 1950, claimed  
actual days of service equal to 142, with which ~~claim~~ we concur.

In accordance with the requirements and authority of Article 3(g) of our  
Contract HQ 1/74, we hereby claim an increase of ONE HUNDRED EIGHTY FIVE DOLLARS  
AND EIGHTY TWO CENTS (\$185.82) in our total guaranteed maximum cost price for  
the additional days of maintenance of electrical service required.

This increase is broken down as follows:

<u>Electrical Work</u>	<u>Add</u>
Fischbach & Moore, Inc.	
1) Add 2 days maintenance of electrical service	
@ \$92.91/day.....	<u>\$185.82</u>
Total Addition - This Estimate	\$185.82

Mr. James A. Dawson  
Re: Contract HQ 1/74 - Parking Space-South Half  
Change No. 64 and Estimate for Change No. 64  
Combined

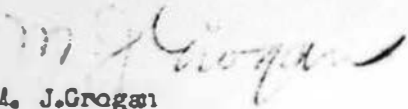
April 6, 1951  
page (2)

Will you kindly issue a Change Order-ADDITION in the above amount to cover the additional maintenance required.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

LJC:CER:amc

  
M. J. Grogan  
Project Manager

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

April 5, 1951

*my*  
*W. H. H. H.*  
*W. H. H. H.*  
*W. H. H. H.*

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272, United Nations  
New York 17, N. Y.

Re: South Parking Garage -- Contract HD 1/74

Gentlemen:

We are attaching hereto three (3) signed copies each of  
the following Change Orders:-

#8 - Addition - Benj. Riesner, Inc.-	\$137.28
#9 - Deduction - " "	274.68
#10- Addition - " "	409.01

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

H. A. Kiener  
Office ManagerEAE:vh  
encls.

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

April 4, 1951

FILE

*Wm. H. L.*  
*Fuller*

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272, United Nations  
New York 17, N. Y.

Re: South Parking Garage - Contract HQ 1/74

Dear Sir:

We are attaching hereto three (3) signed copies each of the following Change Orders, on the South Parking Garage contract, U. N. Permanent Headquarters, New York:-

#5 - Addition - Monahan-McCann Stone Co. - \$69.00  
#6 - " " " " " " - \$132.00  
#9 - Addition - New York Roofing Co. - \$103.25

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.



H. A. Hiener  
Office Manager

HAH:vh

encls.



FILE

OREGON 9-3950

FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

April 4, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272 - United Nations  
New York, N.Y.

re: Library Building Contract,  
CHANGE NO. 600 - Added Costs Involved by Work Required for  
Early Occupancy of the Library Building

- Reference (a) U.N. Maintenance and Engineering Work Order, Item  
No. 1, dated 13 February 1951  
(b) Mr. James A. Dawson's letter 19 February 1951 to FTWS, Inc.  
(c) U.N. Maintenance and Engineering Work Order, Item  
No. 2, dated 20 February 1951  
(d) Mr. James A. Dawson's letter 23 February 1951 to FTWS, Inc.

Dear Mr. Dawson:

In accordance with your instructions we have established Change No. 600 to account for additional work involved by various items of work you may authorize, from time to time, to insure early occupancy of the Library Building.

As of March 30, 1951 the following items of work were in progress and/or complete:

- Item No. 1 - Remove from United Nations Headquarters  
(Library Building) approximately 200 boxes  
used for shipping of French shelving.

NOTE: 1 - Work to be carried out on a time  
and material basis.

- 2 - This order can be cancelled at any  
time by the Purchase and Transportation  
Division

- Item No. 2 - Provide Elevator Operator for move of French  
Library Shelving from Friday, 16 February to  
Friday, 23 February 1951.

Continued . . . . .

April 4, 1951

Mr. James . Dawson

-2-

HQ 1/74 - Library Bldg.  
CHANGE NO. 600

As additional items of work are included in the scope of this Change, we will advise you of them in supplements to Change No. 600.

Under the authority and requirements of the contract, we hereby request that proper adjustment of the contract price and contract time be dealt with under the terms and conditions of the contract. This change will be analyzed with all interested subcontractors and detailed estimates will be submitted to you as quickly as possible. Definite extension of contract time for completion will be requested as soon as determination can be made of the effect of this change on the entire job progress.

Very truly yours,

FULLER-TURNER-WASH-SLATTERY, INC.

*M. J. Grogan*  
M. J. Grogan  
Project Manager

MJC/JTB/eas

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

April 4, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272  
United Nations, New York

RE: CONTRACT HQ 1 74 - PARKING SPACE-SOUTH HALF - CHANGE NO. 63  
and ESTIMATE FOR CHANGE NO. 63 COMBINED  
"Refabrication of Limestone - East Wall  
of Ramp No. 8"

References: a) U. N. Drawing A-106, Rev. No. 6, dated 20 July 1950  
b) Monahan-McCann Shop Drawing No. 3, Revised 8/29/50

Dear Mr. Dawson:

On the "Plan of Ramp No. 8" on Drawing A-106, there is a line designating Section A-A. It is drawn a short distance to the right of the portal but is obviously intended to be on the line of the face of the portal. Section A-A in the upper left hand corner of this drawing indicates that the elevation of the east side of the roadway at the bottom of the curb, directly under the portal, is 31'-5". Since the total height of the concrete curb above the surface of the adjoining ramp is 8 1/4", the top of the curb at this point would be 32'-1 1/4". This elevation obviously is not correct when the contour lines shown on the "Plan of Ramp No. 8" are taken into account.

Monahan-McCann, in preparing their shop drawings, used Section A-A and figured the elevation at the top curb at this point to be 32'-1 1/4". (See "Elevation of East Wall" on Monahan-McCann's drawing No. 3). This drawing was submitted to the U. N. several times before final approval and, in each instance, was approved without anyone in your organization or ours correcting the elevation.

The surface of the ramp was constructed in accordance with the contour lines shown on "Plan of Ramp No. 8", on drawing A-106. These made the elevation of the roadway at the east curb under the portal approximately 31'-0 7/8". The top of the curb was therefore at approximately elevation 31'-9 1/8".

In order to expedite the delivery and erection of stone, we had guaranteed to Monahan-McCann that the concrete would be constructed in accordance with Dwg. A-106. A final check of the contour lines indicates that it was. However, due to the discrepancy between the contour lines and the elevation given on Section A-A, and the fact that this error was not caught in Monahan-McCann's drawing approval, the lower stones were made too short. To overcome this discrepancy, starter stone No. 33 had to be discarded. Stone No. 34 had to be moved into the position of No. 53 and the balance of the stone in this course had to be altered by cutting down the top bed and shifting each stone up the ramp. This shifting of stones moved stone No. 68 with a new stone No. 74 into the place of stone No. 40. Each Stone from No. 40 Eastward to No. 31 was shifted up the ramp one

(continued on page 2)

Mr. James A. Dawson  
Re: Contract HQ 1/74 - Parking Space-South Half  
Change No. 63 & Estimate for Change No. 63  
Combined

April 4, 1951  
page (2)

position. Stones No. 32 and No. 69 had to be discarded. Beginning with Stone No. 47, each smaller stone required cutting of a new bed.

Our cut stone sub-contractor, Monahan-McCann Company, is claiming an additional compensation for this added work which, they contend, is due to an error in your drawing. In accordance with the requirements and authority of Article 3(c) of our Contract HQ 1/74, we therefore request an increase of FOUR HUNDRED EIGHT DOLLARS AND EIGHTY CENTS (\$408.80) to cover the cost of this added work. This amount was determined as follows:

SECTION 8 - CUT STONE (Monahan-McCann Stone Co.)

- (a) Cut new and higher stone to replace stones No. 33, No. 34 & No. 52.
- (b) Furnish additional stone No. 74.
- (c) Cut new top beds on stones No. 47 thru No. 51, No. 35, and No. 20 thru No. 31, inclusive.
- (d) Pay setting gang for time spent during delay caused by error in plans.

	<u>Add</u>
1) Add 14 CF of ashlar limestone facing @ \$12.00/cf (The above unit price includes O&P and F&B)	\$ 168.00
2) Add time for cutting new beds on 18 stones 3 Stone Trimmers for 34 hrs. @ \$3.00/hr Insurance	102.00 5.20
3) Add time of setting gang 2 Riggers for 10½ hrs. ea. @ \$2.75/hr.... 1 Setter Fore. for 10½ hrs. @ \$3.50/hr....	57.75 36.75 94.50
O & P 15% on \$201.70.....	30.26
F&B 4½% on \$196.50.....	8.34
TOTAL ADDITION - THIS ESTIMATE -	<u>\$ 408.80</u>

Will you please issue a Change Order-ADDITION in the above amount to cover this item.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

HJC:CEB:amc

M. J. Grogan  
Project Manager

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

March 30, 1951

Mr. James A. Dawson  
Headquarters Planning Office  
Room 2272  
United Nations,  
New York

Re: Contract HQ 1/74 - South Parking Space  
Heating, Ventilating & Air Conditioning  
As Built Drawings  
Kerby Saunders, Inc.

Dear Sir:

In accordance with contract requirements we hand you herewith the following as built drawings prepared by our sub-contractor Kerby Saunders, Inc; also three framed valve charts:

Drawing	49	-	40	-	F - 1	✓
"	"	"	"	-	F - 1A	✓
"	4	"	"	-	F - 2	✓
"	"	"	"	-	F - 3	✓
"	"	"	"	-	F - 106	✓
"	"	"	"	-	F - 107	✓
"	"	"	"	-	F - 108	✓
"	"	"	"	-	F - 110	✓
"	"	"	"	-	F - 111	✓
"	"	"	"	-	F - 112	✓
"	"	"	"	-	F - 113	✓
"	"	"	"	-	F - 114	✓
	49		40		116	✓

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

C. E. Reese  
C. E. Reese  
Project Engineer

CER:FLB:tw



MISS GRAND:

THIS IS FOR YOUR FILES:

COPIES OF THIS LETTER ARE IN MR. HARRIS' FILES AND  
IN MR. HEALY'S FILES.

THE TWO COPIES OF THE SETTING DRAWINGS REFERENCED  
ARE IN MR. BELL'S PLAN DESK FILES.

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

March 29, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272 - United Nations  
New York, N.Y.

Re: Contract HQ 1/74 - Parking  
Space-South Half  
Cut Limestone Placed in  
Storage -

---

Dear Mr. Dawson:

We are transmitting herewith a list of the stones for Ramps 8 and 10 that have been stored in the Gardiner's Storage Room, off Ramp No. 7.

Also, herewith are two (2) copies of the following ~~Conahan-McCann~~ Setting Drawings which have been marked to designate the stored stones.

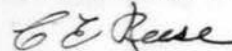
The drawings are:

#776-3-rev. 7/15/50 - Ramp No. 8  
#776-4- " 6/25/50 - " " 10

The foregoing is in accordance with the instructions contained in your letter, dated October 17, 1950, relative to storing stone that cannot be set at this time.

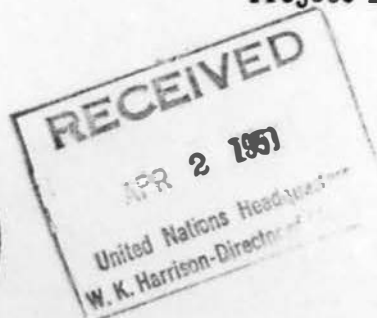
Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.



C. E. Reese  
Project Engineer

CER/JCN/eas



March 13, 1951

To - Mr. Lawson

Re: Stone in Storage  
S.P

The following is a list of stone for Ramp 8 and Ramp 10 that is to be set in the future. It has been delivered to the job and placed in the Gardeners Storage Room on Ramp #7, South Parking.

RAMP #8

Amount	Stone No.	Amount	Stone No.	Amount	Stone No.
✓1	1	✓1	155	✓1	188
✓1	10	✓1	156	✓4	190
✓1	15	✓1	157	✓1	191
✓1	72	✓1	158	✓2	192
✓1	73	✓1	159	✓1	406
✓6	88	✓1	160	✓1	407
✓1	89	✓1	161	✓1	408
✓1	90	✓1	162	✓1	409
✓1	142	✓1	163	✓1	410
✓1	148	✓1	166	✓1	411
✓1	149	✓1	167	✓1	412
✓1	150	✓17	170	✓1	413
✓1	151	✓1	171	✓1	414
✓1	152	✓1	172	✓1	415
✓1	153	✓18	186	✓1	416
✓1	154	✓1	187	✓1	417
				✓1	418

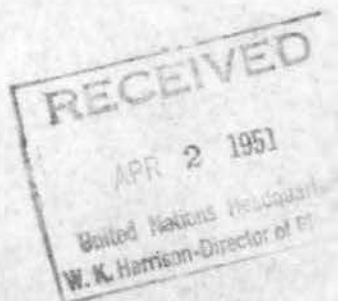
Portal Slab Stone

✓2---400, ✓1---401, ✓1---402, ✓1---403, ✓1---404, ✓1---405

RAMP #10

Amount	Stone No.	Amount	Stone No.
✓1	200	✓1	217
✓1	201	✓60	218
✓22	202	✓1	219
✓1	203	✓1	225
✓1	210	✓1	<del>324</del> 326
✓1	211	✓1	327
✓3	216	✓6	

L. J. Redding /s/  
L. J. Redding  
Gen. Supt.





## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

March 29, 1951  
*Gen File  
3/30  
JW*

Mr. James A. Dawson  
Co-ordinator of Construction  
Headquarters Planning Office  
Room 2272 - United Nations  
New York, N.Y.

Re: Contract HQ 1/74 - Parking  
Space - South Half  
Acoustical

Dear Mr. Dawson:

We are sending you herewith, for your information, one (1) print  
of the following Acoustical shop drawing, as approved for field  
distribution:

420N26578-102

rev. 1/31/51

Commentators' Room 1B54

(Johns-Manville Sales Corp.-Subcontractor)

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

*C. E. Reese*  
C. E. Reese  
Project Engineer

CER/JCN/eas



-7-

COPY

FULLER-TURNER-WALSH-SLATTERY, INC.  
UNITED NATIONS CONTRACT  
NEW YORK

March 28, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272 - United Nations  
New York, N.Y.

Re: Contract HQ 1/74 - Parking  
Space - South Half  
Acoustical

Dear Mr. Dawson:

We are sending you herewith, for your information, one (1) print of the following Acoustical shop drawing, as approved for field distribution:

420NZ6578-102      rev. 1/31/51      Commentators' Room 1B54

(Johns-Manville Sales Corp., -Subcontractor)

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

  
C. E. Reese  
Project Engineer

CER/JNC/eas

**COPY**

**FULLER-TURNER-WALSH-SLATTERY, INC.**  
UNITED NATIONS CONTRACT  
NEW YORK

March 28, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272 - United Nations  
New York, N.Y.

Re: Contract HQ 1/74 - Parking  
Space - South Half  
Acoustical

Dear Mr. Dawson:

We are sending you herewith, for your information, one (1) print of the following Acoustical shop drawing, as approved for field distribution:

420NZ6578-102      rev. 1/31/51      Commentators' Room 1B54

(Johns-Manville Sales Corp.-Subcontractor)

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

  
C. E. Reese  
Project Engineer

CER/JMC/eas

-7

**COPY**

**FULLER-TURNER-WALSH-SLATTERY, INC.**

UNITED NATIONS CONTRACT

NEW YORK

March 28, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272 - United Nations  
New York, N.Y.

Re: Contract HQ 1/74 - Parking  
Space - South Half  
Acoustical

Dear Mr. Dawson:

We are sending you herewith, for your information, one (1) print of the following Acoustical shop drawing, as approved for field distribution:

42ONZ6578-102

rev. 1/31/51

Commentators' Room 1B54

(Johna-Manville Sales Corp.-Subcontractor)

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

  
C. E. Reese  
Project Engineer

CER/JNC/eas

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

March 26, 1951

*[Handwritten signatures and initials]*

Mr. James A. Dawson  
Co Ordinator of Construction  
Headquarters Planning Office  
Room 2272, United Nations  
New York 17, N. Y.

Re: Meeting Halls & Covering over East River Drive —  
Cont. HQ 1/75

Dear Sir:

We are attaching hereto three (3) signed copies of Change Order #4, issued to General Bronze Corp. on their contract dated July 21, 1950 for Misc. and Ornamental Iron and Metal Work, Meeting Halls & Covering over East River Drive, U. N. Permanent Headquarters, New York, in the amount of \$381.00.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

*[Handwritten signature: H. A. Hiener]*  
H. A. Hiener  
Office Manager

HAH:vh

enc.



## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

March 26, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272 - United Nations  
New York, N.Y.

Re: Contract HQ 1/74 - N.Y. City  
Housing Authority Building -  
Alterations -  
Hollow Metal Partitions

Dear Mr. Dawson:

As requested by your Mr. E.A. VanName, we are enclosing herewith a tabulation of the Hollow Metal partition material removed from the N.Y. City Housing Authority Building.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

C. E. Reese  
C. E. Reese  
Project Engineer

CER/PDV/eas



FLOOR	CROWN	BASE	PILASTER	PANELS	FILLERS	DOORS
2nd Basement	123'-6"	148'-8"	39 ea.	2-48" 8-45" 3-42" 11-39" 3-36" 3-33" 4-30" 1-28" 5-27" 1-21" 2-18" 2-15" 2-12"	20 ea.	5-3'-0"
1st Floor	220'-6"	193'-3"	136 ea.	12-45" 25-39" 1-33" 1-27" 9-3"	26 ea.	4-3'-0" 1-2'-0"
2nd Floor	223'-0"	189'-9"	116 ea.	14-45" 12-39" 1-33" 6-27" 1-21" 3-3"	54 ea.	10-3'-0" 2-2'-0"
3rd Floor	124'-5"	27'-9"	71 ea.	4-45" 13-39" 1-33" 4-27" 1-17" 4-15" 2-9"	8 ea.	6-3'-0" 1-2'-6" 2-2'-0"
6th Floor	251'-11"	299'-11"	284 ea.	6-48" 7-45" 15-42" 8-39" 14-36" 3-33" 1-30" 1-24" 1-18" 1-15" 4-12"	39 ea.	12-3'-0" 1-2'-0"

-7-

**COPY**

**FULLER-TURNER-WALSH-SLATTERY, INC.**  
**UNITED NATIONS CONTRACT**  
**NEW YORK**

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272 - United Nations  
New York, N.Y.

Re: Contract NO 1/74 - N.Y. City  
Housing Authority Building -  
Alterations -  
Hollow Metal Partitions

Dear Mr. Dawson:

As requested by your Mr. E. J. VanSlate, we are enclosing herewith a tabulation of the Hollow Metal partition material removed from the N.Y. City Housing Authority Building.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

*C. E. Reese*

C. E. Reese  
Project Engineer

CM/POV/eas



FLOOR	CROWN	BASE	PILASTER	PANELS	FILLERS	DOORS
2nd Basement	123'-6"	148'-8"	39 ea.	2-48" 8-45" 3-42" 11-39" 3-36" 3-33" 4-30" 1-28" 5-27" 1-21" 2-18" 2-15" 2-12"	20 ea.	5-3'-0"
1st Floor	220'-6"	193'-3"	136 ea.	12-45" 25-39" 1-33" 1-27" 9-3"	26 ea.	4-3'-0" 1-2'-0"
2nd Floor	223'-0"	189'-9"	116 ea.	14-45" 12-39" 1-33" 6-27" 1-21" 3-3"	54 ea.	10-3'-0" 2-2'-0"
3rd Floor	124'-5"	27'-9"	71 ea.	4-45" 13-39" 1-33" 4-27" 1-17" 4-15" 2-9"	8 ea.	6-3'-0" 1-2'-6" 2-2'-0"
6th Floor	251'-11"	299'-11"	284 ea.	6-48" 7-45" 15-42" 8-39" 14-36" 3-33" 1-30" 1-24" 1-18" 1-15" 4-12"	39 ea.	12-3'-0" 1-2'-0"

*Left  
Hopper Seelman  
Hammegun  
3/29  
Left*

**FULLER-TURNER-WALSH-SLATTERY, INC.**  
UNITED NATIONS CONTRACT  
403 EAST 42ND STREET  
NEW YORK 17, N. Y.

March 26, 1951  
*Gen Files*

Mr. James A. Dawson  
Headquarters Planning Office  
Room 2272  
United Nations,  
New York

Re: Contract HQ 1/74 - South Parking Area  
Electrical (Fire Alarm Riser)  
Fischbach & Moore, Inc. (Edwards Co. Inc.)

Dear Sir:

We submit herewith for your approval and/or comments six (6) copies of the following drawing prepared by the Edwards Company, Inc.

Drawing No. F-254-C covering South Parking Area,  
Fire Alarm Riser

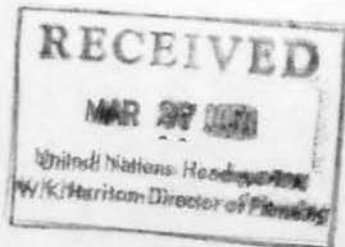
Please return three (3) copies of this drawing to this office together with your approval and/or comments at your earliest convenience. The main fire control panels located in the Fire Control Room cannot be designed until approval of all riser diagrams is secured.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

*C. E. Reese*  
C. E. Reese  
Project Engineer

CER:CWB:tw



APR 9 1951

ISSUANCE OF DRAWINGS

OFFICE COPY

26 March 1951

4 April 1951

South Parking  
Fuller-Turner-Walsh-Slattery

hand

Submitted by Fischbach & Moore (Edwards Dwg.)

3 F-254-C 27Feb'51 Fire Alarm Riser

(APPROVED 3 April 1951 H.E.M.)

NOTE: FROM SYSKA & HENNESSY

"This drawing is approved."

"All approvals are subject to strict compliance with the Contract Plans and Specifications and to all Authorities having Jurisdiction."

RECEIVED

APR 4 1951

FULLER-TURNER-WALSH-SLATTERY  
INCORPORATED

*Handwritten signature*

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

March 24, 1950

Mr. James A. Dawson  
Co-Ordinator of Construction  
United Nations Planning Office  
405 East 42nd Street  
New York 17, New York

RE: U. N. CONTRACT HQ 1/74 - PARKING SPACE - SOUTH HALF  
ESTIMATE FOR CHANGE NO. 7  
Use of "Waylite Jumbo" Brick and "Waylite" Block in  
lieu of "Standard" Type Brick and Cinder Block

Reference: a) United Nations Letter(Dawson)to F-T-W-S dated January 12, 1950

Dear Sir:

In accordance with the requirements and authority of Article 8(g) of our Contract HQ 1/74, we claim an increase in our total guaranteed maximum cost price in the lump sum amount of Five Hundred Twenty Dollars and Forty-Nine Cents (\$520.49) if you decide to use "Waylite Jumbo" Brick and "Waylite" Block in lieu of Standard Jumbo Sand Lime Brick and Cinder Block respectively.

The price is broken down as follows:

I - DIFFERENCE IN COST FOR USING "WAYLITE"  
BLOCK IN LIEU OF CINDER BLOCK  
(John B. Kelly, Inc.)

	ADD	DEDUCT
6" Solid Block - 10.5M @ \$70.00/M	\$ 735.00	—
6" Hollow Block- 3.3M @ 58.00/M	191.40	—
4" Hollow Block- .4M @ 32.00/M	12.80	—
3" Hollow Block- .3M @ 28.00/M	8.40	—

II - DIFFERENCE IN COST FOR USING "WAYLITE"  
JUMBO BRICK IN LIEU OF STANDARD JUMBO  
SAND LIME BRICK  
(John B. Kelly, Inc.)

Jumbo Brick 330M @ \$1.50/M		\$ 495.00
	\$ 947.60	\$ 495.00
	495.00	
Net Addition	\$ 452.60	
15% O & P	67.89	
TOTAL ADDITIONAL COST - THIS CHANGE	\$ 520.49	

All above quantities are those used by John B. Kelly, Inc. in preparing their Subcontract Base Estimate.

Mr. James A. Dawson

March 24, 1950

Re: U.N. Contract HQ 1/74-Parking Space-South Half-Estimate for Change No. 7

If the substitution of materials upon which this Estimate is based is accepted and approved, all other masonry changes to our Contract HQ 1/74 will be computed upon use of "Waylite" Jumbo Brick and/or "Waylite" Block.

John B. Kelly, Inc. estimate for this Change includes the following paragraph:

"We have based this proposal upon the use of Waylite Brick and Block as manufactured by the Cincrete Corporation. We have not used this type material on any of our New York projects, therefore, we are not in a position to comment on the quality or appearance of this material in the final job."

Since it will be necessary to start masonry work on the Parking Space South Half in the very near future in order to maintain our progress schedule, may we have your prompt decision on the above substitution of materials.

If you decide to substitute "Waylite" Jumbo Brick and "Waylite" Block, will you please issue a Change Order-addition in the lump sum amount of \$520.49 covering the changes in materials itemized above.

Very truly yours,

~~FULLER-TURNER-WALSH-SLATTERY, INC.~~

*M. J. Grogan*

M. J. Grogan  
Project Manager

MJG:CER:amc

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

March 23, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272  
United Nations  
New York, N. Y.

RE: Contract HQ 1/74 - Parking Space - South Half  
Change No. 62 and Estimate for Change No. 62 Combined -  
Incompleted Items of Work to be Transferred to  
General Assembly & North Parking Space Contract HQ 1/82

Reference: General Assembly & North Parking Space No. 112 and Estimate for  
Change No. 112 Combined, dated 3/23/51.

Dear Mr. Dawson:

There are several items of work in connection with the Parking Space - South Half and Alterations to I.R.T. Ventilating Shaft which cannot be finished at this time due to non-completion of adjoining or connecting work in another contract. In order to clear all subcontracts under Contract HQ 1/74 for final payment, the United Nations has requested that we transfer these items to the General Assembly and North Parking Space Contract HQ 1/82 by taking appropriate credits for them under a South Parking Change (or Changes) and issuing Change Order-additions or Purchase Orders in identical amounts to the same subcontractors under a Contract HQ 1/82 Change.

In our Estimate for South Parking Change No. 60 dated February 28, 1951, we have already offered you a credit of \$75.00 for omitting the erection and field painting of Bent Bros. Iron Works Co. folding wire mesh partition at the I.R.T. Ventilating Shaft.

Following the procedure described in the first paragraph, and in accordance with the requirements and authority of Article 8(g) of our Contract HQ 1/74, we hereby offer you a reduction of Two Thousand Six Hundred Eighty-Five Dollars (\$2,685.00) in our guaranteed maximum total cost price for the omission of the South Parking Space work listed below:-

I - Eugene Duklauer, Inc. - Plumbing

CREDIT

- |  |          |
|--|----------|
| (a) Installation of Catch Basin, Type "6",<br>Detail 12, between Column Lines 1 and 2<br>at "F" line with necessary pipe connections to City Sewer   | \$200.00 |
| (b) Installation of two Type "2" roadway drains at<br>property line on First Avenue between Column<br>Lines 9 and 11 with necessary pipe connections | \$200.00 |
| (c) Removal of temporary F.S.P. Siamese connection<br>and installation of permanent F.S.P. Siamese at<br>Column Line #12 at First Avenue             | \$100.00 |

(continued on Page 2)

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office

- Page 2 -

March 23, 1951

RE: HQ 1/74 Contract - Change No. 62 and Estimate For Change No. 62 Combined

CREDIT

- |  |              |
|--|--------------|
| (d) Installation of permanent 3/4" hose bibb at same location as the above Siamese   | \$ 25.00     |
| (e) Installation of two Type "S" Drain C.O. deck plates at Column Lines 8 and 15 at the "pn" line (To be installed when landscape work is completed) | 25.00        |
| (f) Installation of final connection and leader for the Secretariat Building Entrance Canopy located between Column Lines 10 and 11 and N and O      | 150.00       |
| (g) Installation of missing escutcheons for piping passing through floors and walls  | <u>50.00</u> |

TOTAL CREDIT - DUKLAUER . . . \$750.00

II - "Automatic" Sprinkler Corp. of America - Sprinklers

- (a) Removal of temporary Sprinkler Siamese connection and installation of permanent sprinkler Siamese at Column Line #12 at First Avenue property line.

TOTAL CREDIT - "AUTOMATIC" \$ 95.00

III- KERBY SAUNDERS, INC. - Heating, Ventilating & Air Conditioning

- |   |               |
|---|---------------|
| (a) Installation of missing designation name plates for remote controlled fan stations (Guard Houses and Columns) | 15.00         |
| (b) Furnishing and installing ethylene glycol for snow melting coils  | 600.00        |
| (c) Installation of missing escutcheons   | 300.00        |
| (d) Tag valves and furnish valve charts   | 250.00        |
| (e) Adjust and test air conditioning for summer cycles  | <u>300.00</u> |

TOTAL CREDIT - KERBY SAUNDERS, INC. - - - \$1,465.00

IV - FISCHBACH & MOORE, INC. - ELECTRICAL

- |   |        |
|---|--------|
| (a) Installation of Watchman's Tour Stations        | 150.00 |
| (b) Completion of wiring in 1st Basement Meter Room | 25.00  |

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office

- Page 3 -

March 23, 1951

RE: HQ 1/74 Contract - Change No. 62 and Estimate for Change No. 62 Combined

CREDIT

IV - FISCHBACH & MOORE, INC. - ELECTRICAL (continued)

(c) Installation of wire in conduit - Ramp #8 lighting feed - 1st Basement	\$ 50.00
(d) Completion of 1st Basement Fan Room wiring	25.00
(e) Completion of 2nd Basement Fan Room Wiring	25.00
(f) Completion of wiring at foot of Ramp - 3rd Basement	<u>100.00</u>

TOTAL CREDIT - FISCHBACH & MOORE - - - \$375.00

V - TOTAL CREDIT - THIS ESTIMATE . . . . . \$2,685.00

Will you please issue a Change Order - Deduction in the amount of \$2,685.00 to clear this matter. It is our understanding that you will, at the same time, issue a Change Order - addition under General Assembly & North Parking Space Change No. 112 in the amount of \$2,760.00 to offset the deduction of \$75.00 in our Estimate for South Parking Change No. 60, dated Feb. 28, 1951 plus the deduction of \$2,685.00 in this Estimate.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

*M. J. Grogan*  
M. J. Grogan  
Project Manager

WJG/CER/lbr



## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

March 22, 1951

*[Handwritten signature]*

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
405 East 42nd St.  
New York 17, New York

*[Handwritten "file" with a slash]*

Re: South Parking Garage - Contract No 1,74

Dear Sir:

We are attaching hereto three (3) signed copies of Change Order #4, which is an addition to the contract of Monahan-McCann Stone Co., dated March 9, 1950 for Cut Stonework, South Parking Garage, U. N. Permanent Headquarters, New York, in the amount of \$139.93.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

*[Handwritten signature]*H. A. Kiener  
Office Manager

BAH:vh

enc.



## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

March 21, 1951

*[Handwritten signatures: "my Ma" and "Mr. W. S. Slaterry"]*

Mr. James A. Dawson  
Co Ordinator of Construction  
Headquarters Planning Office  
Room 2272, United Nations  
New York 17, N. Y.

Re: South Parking Garage - Contract HQ 1/74

Dear Sir:

We are attaching hereto three (3) signed copies of Change Order #9, which is an addition to the contract of Eugene Duklauer, Inc., dated Feb. 24, 1950 for Plumbing Work, South Parking Garage, U. N. Permanent Headquarters, New York, in the amount of \$192.45.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

*[Handwritten signature: "H. A. Hiener"]*  
H. A. Hiener  
Office Manager

HAH:vh

enc.



120-5-18-7-  
cc: Zunker  
Harrison  
McLeod  
Van Name  
Hopper  
Healy

21 March 1951

Fuller-Turner ~~Slattery~~ Slattery, Inc.  
403 East 42nd Street  
New York 17, N.Y.

Re: Contract HQ 1/74 - South Parking Garage  
Change No. 7 $\frac{1}{2}$  - Alterations to Library

Gentlemen:

In your letter of 15 February 1951, you requested confirmation of Mr. Walter Hopper's verbal approval of an estimate of 13 February 1951 submitted by the Vinje Weatherstrip & Caulking Company for furnishing labor, materials, scaffolding, etc., necessary to recaulk the windows on the east wall of the Library Building, including pointing of defective stone joints and replacing chipped stone at the head of the 5th floor window.

You are hereby notified that this estimate of cost is approved and is to be included in Change Order No. 7 $\frac{1}{2}$  chargeable against the \$40,000 allowance in the South Parking Space for repairs to the New York City Housing Authority Building.

Very truly yours,

James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office

JZ:ml



20 March 1951

tery, Inc.

HQ 1/74 - Alterations to IRT  
ion Shaft

our information and guidance, is a copy of  
1951 from Mr. Donald C. Waite, Acting Chief  
May, stating that the facilities of the  
have been restored in accordance with the  
recifications in a manner satisfactory to the

Very truly yours,

James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office

**FULLER-TURNER-WALSH-SLATTERY, INC.**  
**UNITED NATIONS CONTRACT**  
**403 EAST 42ND STREET**  
**NEW YORK 17, N. Y.**

FILE

March 19, 1951

Mr. James A. Dawson  
 Co-Ordinator of Construction  
 Headquarters Planning Office  
 Room 2272  
 United Nations, N. Y.

Re: Contract HQ 1/74 - Parking Space - South Half  
 CHANGE No. 61 and ESTIMATE for Change No. 61 -  
 Combined -  
Credits for Insurance Carried by the U. N.

Dear Mr. Dawson:

Our budget figures for:

- (a) Parking Space - South Half
- (b) Feeder Work for Parking Space - South Half
- (c) Alterations to I. R. T. Ventilation Shaft

included estimated amounts to cover the cost of the Workmen's Compensation, Public Liability and Property Damage, Builders Risk and Hold Harmless and Contingent Insurances as fully described in Articles 16 and 17 of our Contract HQ 1/74. It was decided that the United Nations would buy and pay for these insurance coverages for the Contractor and its Subcontractors under the United Nations Insurance Rating Plan.

Each "Analysis of Bids and Recommendation for Award of Subcontract", which we sent to you, showed what credit each bidder would allow because he did not have to pay for these insurances. Each approved subcontract was written in the amount of the successful bidders quotation less the insurance credit.

In accordance with the requirements and authority of Article 8(g) of our Contract HQ 1/74 we hereby offer you a reduction of Forty-nine Thousand Nine Hundred Twenty-Two Dollars and Ninety Eight Cents (\$49,922.98) in our total maximum cost price due to the fact that the United Nations is paying for these insurances. This amount is the sum of the insurance credits of the successful bidders ( as listed in our Analyses") and the amounts F-T-W-S Inc. had in their budget figures to cover insurance under General Conditions - Direct Cost and under the items of work which we are performing ourselves. The credit was determined as follows:

continued on page 2.....

Mr. James A. Dawson  
 Re: Contract HQ 1/74  
 Change 61 and  
Estimate for Change 61 Combined

-2-

March 19, 1951

I. Parking Space - South Half

<u>Specification Section</u>		<u>Insurance Credit</u>
Part IV - Sect. 1 - Alterations to I. R. T. Vent Shaft	(N. I. C.)	
Sect. 2 - Alteration to NYCHA Bldg.	(Owners Allowance)	
Sect. 3 - Structural Steel	(Owners Allowance)	
Sect. 4 - Concrete Construction and Materials (Frennan & Sloan-Knickerbocker)		\$30,000.00
Sect. 5 - Masonry, Brick & Concrete Unite) Kelly		1,600.00
Sect. 6 - Mortars	) "	
Sect. 7 - Waterproofing (W. Y. Roofing)		250.00
Add. 3 - Dampproofing ( Munro)		10.00
Caulking (Vinje)		42.00
Sect. 8 - Cut Stone Work (Monahan-McCann)		265.00
Sect. 9 - Misc. Metal Work (Mont Brothers)		95.00
Roll Up Steel Doors ( J. G. Wilson)		35.00
Aluminum Louvres (Trio Industries)		37.50
Sect. 11- Metal Door, Frames & Trim (Atlantic)		90.00
Sect. 11- Sheet Metal Flashing Work (Reisner)		60.00
Sect. 15- Furring and Lathing (Burns)		7.00
Plastering (O'Rourke)		150.00
Sect. 16- Acoustical Treatment (Johns-Manville)		60.50
Sect. 17 - Ceramic Tile (Ellis Joseph)		3.00
Sect. 18 - Asphalt Tile Floor Covering (J. Manville)		3.47
Sect. 19 - Glass & Glazing (Shuldiner)		10.00
Sect. 20 - Carpentry & Millwork (F-T-W-S Inc.)		139.00
Sect. 21 - Finish Hardware (Lockwood)		0.00
Sect. 22 - Painting & Finishing (Barker Bros.)		400.00
Part V - Sect. A - Heating, Vent. & AC(Kerby Saunders)		1,500.00
Sect. B - Plumbing Work (E. Duklauer)		1,500.00
Sect. C - Sprinklers (Automatic Sprinkler)		912.55
Sect. D - Electric Work (Fischbach & Moore)		1,672.00
Alt. 1 c - Feeder Work ( F & Moore)		497.00
Hold Harmless & Contingent Insurance		4,000.00
<u>General Conditions - Direct Cost</u>		
Insurance & Taxes	\$5,090.00	
Less taxes paid to March 1, 1951	212.78	
	<u>4,877.22</u>	
Net Credit this Item		4,877.22
Total Credit - Parking Space - South Half —		<u>\$48,336.24</u>

continued on page 3.....

Mr. James M. Dawson  
Re: Contract HQ 1/74  
Change No. 61 and  
Estimate for Change 61 Combined

-3-

March 19, 1951

II. Alterations to I.R. T. Ventilation Shaft

	<u>Specification Section</u>	<u>Insurance Credit</u>
Part IV -	Sect. 1 - Demolition (F-T-W-S Inc.)	\$115.00
	Sect. 2 - Excavation (F-T-W-S Inc.)	73.00
	Sect. 3 - Structural Steel (Morton-Booth)	220.00
	Sect. 4 - Concrete Construction Work & Materials (Brennan & Sloan -Knicker.)	194.05
	Sect. 5 - Masonry Work (Kelly)	40.00
	6 - Mortars )	
	Sect. 7 - Caulking (Vinje)	10.50
	Sect. 7 - Limestone & Slate (Monahan-McCann)	50.00
	Sect. 7 - Protection (F-T-W-S Inc.)	163.00
	Sect. 8 - Misc. Iron Work (Ment Bros.)	11.00
	Sect. 8 - Ornamental Metal Louvers (Trio)	28.84
	Sect. 9 - Roofing ( New York Roofing)	120.00
	Sect. 9 - Sheet Metal Work (B. Reisner)	16.00
Part V -	Sect. A - Heating Vent. & AC (Kerby Saunders)	60.00
	Sect. B - Plumbing ( L. Duklauer)	17.00

General Conditions

"Fire Insurance"	\$150.00	
"Insurance (plus taxes)"	307.00	
	<u>\$537.00</u>	
Less taxes paid 1950	101.65	
Net credit this item	<u>\$435.35</u>	435.35
Total Credit - Alterations to IRT Ventilation Shaft		<u>\$1,586.74</u>

III. Summary of Credits

I. Parking Space - South Half	\$48,336.24
II. I.R.T. Ventilation Shaft	<u>1,586.74</u>
Total Credit This Estimate --	<u>\$49,922.98</u>

Will you please issue a Change Order - Deduction in the above amount to cover this credit.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

*M. J. Grogan*  
M. J. Grogan  
Project Manager

WJC:CER:ar

*Bairman*

**FULLER-TURNER-WALSH-SLATTERY, INC.**  
**UNITED NATIONS CONTRACT**  
**403 EAST 42ND STREET**  
**NEW YORK 17, N. Y.**

*file*

December 12, 1950  
 Rev. #1 - March 16, 1951

Mr. James L. Dawson  
 Co-Ordinator of Construction  
 Headquarters Planning Office  
 Room 2272  
 United Nations 17, New York

RE: CONTRACT NO 1/74 - PARKING SPACE-SOUTH HALF - REVISED ESTIMATE FOR CHANGE NOS. 54 & 54A - "Storing of Cut Stone for Ramps No. 8 and 10 which cannot be set at this time"

References: a) United Nations Drawing PS-A-134, dated 7/20/50  
 b) " " " PS-A-135, " 5/11/50  
 c) " " Letter (Dawson) to FTMS dated 10/17/50

Dear Sir:

THIS ESTIMATE SUPERSEDES OUR ESTIMATE FOR CHANGE NOS. 54 & 54A DATED DECEMBER 12, 1950. After a conference on March 15, 1951, Mr. Frank McCann of Monahan-McCann Stone Company has offered a credit at the unit price of \$0.70 per cubic foot for substituting storage in lieu of setting of stone. This offer is solely for the purpose of expediting approval of the estimate and is not related to his actual costs. Item (1) of Section 8 of this estimate is revised accordingly.

In accordance with the requirements and authority of Article 8(g) of our Contract HQ 1/74, we claim an increase in our total guaranteed maximum cost price in the lump sum amount of TWO HUNDRED EIGHTY NINE DOLLARS AND SEVENTY TWO CENTS (\$289.72) to cover the items listed herein which constitute our changes 54 and 54A as indicated by the above references (a), (b), and (c).

This price is broken down as follows:

<u>SECTIONS 2, 3 and 4-CONCRETE WORK (Brennan &amp; Sloan, Inc.)</u>	<u>Add</u>	<u>Deduct</u>
(a) Add 1:3 Mix Cement Mortar Coping placed on top of and separated from the wall by a layer of reinforced waterproof kraft paper.		
1) Add 162 LF of temporary coping @ \$1.90/lf	\$ 307.80	---
2) Add 12% labor increase eff. 7/1/50	\$ 31.30	---
	\$ 339.10	---
	O & P 15%	
	50.87	
	FOAB 4 1/2% on \$292.12	
	13.15	
<b>TOTAL ADDITION - THIS SECTION</b>	<b>\$ 403.12</b>	

(continued on page 2)



Mr. James A. Dawson

Re: Contract HQ 1/74 - Parking Space-South Half  
Revised Estimate for Changes No. 54 & 54A

Rev. #1 -

December 12, 1950

March 16, 1951

(Page 2)

SECTION 8 - CUT STONE (Monahan-McCann Stone Co.)

Add

Deduct

- (a) By reference "c" place the stone ashlar and coping at Ramp Nos. 8 and 10 where it cannot be set due to lack of granite curb instorage rather than setting. Stone shall be stacked in accord with best trade practice.

- 1) Deduct setting of 162 CF of ashlar facing & coping & substitute in lieu thereof the storage of the stone for a net deduction of \$0.70/cf

TOTAL DEDUCTION - THIS SECTION

== \$ 113.40

== \$ 113.40

The above unit prices include Overhead and Profit and F.O.A.B.

By telephone conversations, in order to reduce the price of storage, Mr. Wiegel and Mr. Cunningham have agreed on certain exceptions to the Owner's directions as contained in reference (c).

- (a) The stone shall be stacked to conform to the first three paragraphs of the Owner's directions as quoted in reference "a".
- (b) In the fourth paragraph of the Owner's directions, the stone shall be stacked to conform to Parts 2, 3, 4, and 5, but Parts 1, 6 and 7 shall be voided. In lieu thereof, the stone shall be stacked "in accord with the best trade practice". Planks shall also be provided so that "stone shall rest on wood". The whole shall then be turned over to the United Nations.
- (c) The fifth paragraph of the Owner's directions shall remain in effect.

The quantities and prices submitted in this revised estimate have been discussed with Messrs. Zinser, Scanlon and Baumann prior to submission, and have their approval. As agreed, no change has been made in the original estimate except the cost of storage of stone, as outlined in the first paragraph.

SUMMARY:

	<u>Add</u>	<u>Deduct</u>
Sect. 2, 3 & 4 - Concrete Work - Brennan & Sloan, Inc.	\$ 403.12	---
" 8, - Cut Stone - Monahan-McCann Co.	---	\$ 113.40
	\$ 403.12	\$ 113.40
	113.40	
NET ADDITION - THIS ESTIMATE -	\$ 289.72	

Mr. James A. Dawson

Re: Contract HQ 1/74 - Parking Space-South Half Rev. #1 -  
Revised Estimate for Changes No. 54 & 54A

December 12, 1950

March 16, 1951  
(Page 3)

Will you kindly issue a Change Order-~~ADDITION~~ in the lump sum amount of \$289.72 to cover the revisions in work itemized above.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

HJG:CER:amc

*M. J. Grogan*  
M. J. Grogan  
Project Manager

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

December 14, 1950

Rev. #1 - March 16, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272  
United Nations, New York

RE: CONTRACT HQ 1/74 - PARKING SPACE-SOUTH HALL - REVISED ESTIMATE FOR CHANGE #46  
"Cut Stonework Delayed by the Temporary Road at Ramp No. 8"

References: a) U. N. Letter (Dawson) to FTWS, Inc. dated 7/21/50  
b) " " " " " " " " " " 10/17/50  
as compared with:  
c) U. N. Drawing PS-A-106, Rev. #5, dated 5/11/50  
d) " " " PS-A-134, " " " " "

Dear Sir:

THIS ESTIMATE SUPERSEDED OUR ESTIMATE FOR CHANGE NO. 46, DATED DECEMBER 14, 1950. After a conference on March 15, 1951, Mr. Frank McCann of Monahan-McCann Stone Company has offered a credit of the unit price of \$0.70 per cubic foot for substituting storage in lieu of setting of stone. This offer is solely for the purpose of expediting approval of the estimate and is not related to his actual costs. Item (2) of Section 8 of this estimate is revised accordingly.

In accordance with the requirements and authority of Article 8(g) of our Contract HQ 1/74, we offer a decrease in our total guaranteed maximum cost price in the lump sum amount of SIX HUNDRED TWENTY SEVEN DOLLARS AND TWENTY SEVEN CENTS (\$627.27) to cover the items listed herein which constitute our Change No. 46 as indicated by the above references "a" and "b".

This price is broken down as follows:

## SECTION 2, 3 &amp; 4 CONCRETE WORK (Brennan &amp; Sloan, Inc.)

	Add	Deduct
(a) A portion of the west wall and also the portal wall of Ramp No. 8 as shown on references "c" and "d" cannot be set at this time due to the instructions given in reference "a".		
1) Deduct 479 SF of wall forms @ \$0.644/sf	---	\$ 308.48
2) " 7.6 CY of 3000# concrete @ \$16.07/cy	---	122.13
3) " 0.18 tons of reinf. steel @ \$222.40/ton	---	40.03
4) " 260 SF waterproofing prot. @ \$0.0893/sf	---	23.22
5) " 276 SF mesh @ \$0.07/sf	---	19.32
6) " 20 LF of reglet @ \$.25/lf	---	5.00
	---	\$ 518.18
		13.03
		\$ 531.21

FOAB 4 1/2% on \$289.47  
NET DEDUCTION-THIS SECTION

(continued on page (2))

Mr. James A. Dawson  
Re: Contract HQ 1/74 - Parking Space-South Half  
Revised Estimate for Change No. 46

December 14, 1950  
Rev. #1 - March 16, 1951  
(Page 2)

SECTION 7 - WATERPROOFING (New York Roofing Co.)

(a) Delete waterproofing on wall at portal.

1) Deduct 60 SF membrane waterproofing @ \$.14/sf

NET DEDUCTION - THIS SECTION

Add	Deduct
---	\$ 8.40
---	\$ 8.40

SECTION 9 - CUT STONE (Monahan-McCann Stone Co.)

(a) The cut stone ashlar facing and coping of the west wall of Ramp No. 8 as shown in references "c" and "d" cannot be completed at this time due to the instructions given in reference "a".

1) Deduct setting of 216 CF of ashlar facing & coping and substitute in lieu thereof the storage of the stone for a net deduction of \$.70/cf

TOTAL DEDUCTION - THIS SECTION

---	\$ 151.20
---	\$ 151.20

SECTION 20 - CARPENTRY & WOODWORK (F-T-W-S, Inc.)

Material.....	\$ 20.00	---
Labor (Direct costs).....	\$30.00	
Ins. Vacation & Welf..13.6%	\$ 4.08	
\$34.08.....	\$ 34.08	---
	\$ 54.08	---
O & P 15%	8.11	
P&B 4 1/2%	1.35	
TOTAL ADDITION - THIS SECTION	\$ 63.54	

By telephone conversations, in order to reduce the price of storage, Mr. Wiegand and Mr. Cunningham have agreed on certain exceptions to the Owner's Directions as contained in reference "b".

- (a) The stone shall be stacked to conform to the first three paragraphs of the Owner's directions.
- (b) In the fourth paragraph of the Owner's directions, the stone shall be stacked to conform to Parts 2, 3, 4 and 5. Parts 1, 6 and 7 shall be voided and in lieu thereof, the stone shall be stacked "in accord with the best trade practice". Planks shall also be provided so that "stone shall rest on wood". The whole shall then be turned over to the United Nations.
- (c) The fifth paragraph of the Owner's directions shall remain in effect.

The quantities and prices submitted in this revised estimate have been discussed with Mr. Zunser and Mr. Scanlon prior to submission and have their prior approval. As agreed, no change has been made in the original estimate except in the quantity of stone to be stored and in the unit price thereof, as outlined in the first paragraph.

(continued on page 3)

Mr. James A. Dawson  
Re: Contract HQ 1/74 - Parking Space-South Half  
Revised Estimate for Change No. 46

December 14, 1950  
Rev. #1 - March 16, 1951  
(Page 3)

SUMMARY:

	<u>Add</u>	<u>Deduct</u>
Sect. 2, 3 & 4 - Concrete Construction-Brennan & Sloan,	---	\$ 531.21
" 7, - Waterproofing - New York Roofing Co.	---	8.40
" 8, - Cut Stone - Monahan-McCann Stone Co.	---	151.20
" 20, - Carpentry - FTWS, Inc.	\$ 63.54	---
	<u>\$ 63.54</u>	<u>\$ 690.81</u>
		63.54
		<u>\$ 627.27</u>

NET DEDUCTION - THIS ESTIMATE -

Will you kindly issue a Change Order-DEDUCTION in the lump sum amount of the above NET DEDUCTION-THIS ESTIMATE.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

*M. J. Grogan*

M. J. Grogan  
Project Manager

MJG:CER:amc

**FULLER-TURNER-WALSH-SLATTERY, INC.**  
 UNITED NATIONS CONTRACT  
 403 EAST 42ND STREET  
 NEW YORK 17, N. Y.

December 11, 1950  
 Rev. #1 - March 16, 1951

Mr. James A. Dawson  
 Co-Ordinator of Construction  
 United Nations Planning Office  
 Room 2272  
 United Nations, New York

RE: CONTRACT HQ 1/74 - PARKING SPACE-SOUTH HALF - ESTIMATE FOR CHANGE  
NOS. 40 & 40A (REVISED) - "Revised Parapet Walls  
and Stonework at Ramp No. 8"

References: a) U. N. Drawing PS-A-106, Rev. #6, dated 7/20/50  
 b) " " " PS-A-134, " " " "  
 c) " " Bulletin of Changes, Rev. #6, dated 7/20/50  
 d) " " Letter (Dawson) to FTWS, dated 7/21/50  
 e) " " " " " " " 10/17/50  
 f) FTWS Letter (Grogan) to United Nations dated 12/14/50  
 as compared with:  
 g) U. N. Drawing PS-A-106, Rev. #5, dated 5/11/50  
 h) " " " PS-A-134, " " " "

Dear Sir:

THIS ESTIMATE SUPERSEDES OUR ESTIMATE FOR CHANGE NOS. 40 & 40A DATED DECEMBER 11, 1950. After a conference on March 15, 1951, Mr. Frank McCann of Monahan-McCann Stone Company has offered a credit at the unit price of \$0.70 per cubic foot for substituting storage in lieu of setting of stone. This offer is solely for the purpose of expediting approval of the estimate and is not related to his actual costs. Item (2) of Section 8 of this estimate is revised accordingly.

In accordance with the requirements and authority of Article 8(g) of our Contract HQ 1/74, we claim an increase in our total guaranteed maximum cost price in the lump sum amount of ONE THOUSAND NINE HUNDRED NINETEEN DOLLARS AND THIRTY CENTS (\$1,919.30) to cover the items listed herein which constitute our Changes No. 40 and 40A as indicated by the above references "a" through "f".

This price is broken down as follows:

SECTION 3 - CUT STONE (Monahan-McCann Stone Co.)

(a) Change in coping and wall facing of wall north of portal of Ramp No. 8.

1) Add 127 CF of curved ashlar and coping limestone @ \$15.00/cf

Add	Deduct
\$2,032.00	---

Figures carried forward to page (2)..... \$2,032.00

Mr. James A. Dawson  
Re: Contract HQ 1/74 - Parking Space-South Half  
Revised Estimate for Change Nos. 40 & 40 A

December 11, 1950  
Rev. #1 - March 16, 1951  
(Page 2)

	<u>Add</u>	<u>Deduct</u>
Figures brought forward from page (1).....	\$2,032.00	---

1) By references "d" and "e" place the new stone required by this Change in storage rather than setting. Stone shall be stacked in accordance with best trade practice. There will be no protection as specified by reference "e". Stone will rest on wood.

2) Deduct setting of 161 CF of Ashlar Facing & Coping & substitute in lieu of setting the storage of the stone for \$0.70/cf

	\$ 112.70
<u>32,032.00</u>	<u>\$ 112.70</u>
112.70	

NET ADDITION-THIS ESTIMATE..\$1,919.30

The above unit prices include Overhead and Profit and F.O.B.

The quantities and prices submitted in this revised estimate have been discussed with Mr. Zumser and Mr. Scanlon prior to submission and have their prior approval. As agreed, no change has been made in the original estimate except the cost of storage of stone, as outlined in the first paragraph.

Will you kindly issue a Change Order-Addition in the lump sum amount of \$1,919.30 to cover the revisions of work itemized above.

Very truly yours,

FULLER-TURNER-WALSH-SLATTERY, INC.

WJG:CER:amc

*M. J. Grogan*  
M. J. Grogan  
Project Manager

cc: Harrison  
Bennett  
Zunser  
McLeod  
Hopper  
Harris

15 March 1951

Fuller-Turner-Walsh-Slaterry, Inc.  
403 East 42nd Street  
New York 17, N.Y.

Re: Contract HQ 1/74 - Parking Space, South Half  
Punch List No. 2

Gentlemen:

We handed your Mr. Bartley a copy of Punch List No. 2  
dated 19 February 1951.

This letter is written to complete the record.

Very truly yours,

James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office

JZ:ml



UNITED NATIONS  
HEADQUARTERS PLANNING OFFICE

PUNCH LIST - SOUTH PARKING SPACE - CONTRACT HQ 1/74

Plumbing

1. Catch basin, Type "6", Detail 12, and necessary pipe connection to City sewer and located approximately between Columns 1 and 2 at "F"/<sup>line</sup> is to be installed.
2. Two Type "2" roadway drains and necessary pipe connections located at property line on First Avenue between Columns 9 and 11 is to be installed.
3. Temporary F.S.P. Siamese connection to be removed and the permanent F.S.P. Siamese to be installed at Column #12 at First Avenue.
4. Permanent 3/4" hose Bibb at the same location as the above Siamese is to be installed.
5. Two Type "S" Drain C.O. Deck Plates to be installed when the landscape work is completed. These drains are located at Column 8 and Column 15 at the "P" Line.
6. Final connection and leader for the Secretariat Building Entrance Canopy located between Columns 10 and 11 between Columns N and O to be installed.
7. Escutcheons for piping passing through floors and walls are still missing in a number of instances. They must be installed.
8. Brackets to support F.S.P. Risers at 1st Basement Level in all Stairways are not installed to date.
9. Paint Color Bands identifying piping throughout has not been completed to date.
10. Temporary Sprinkler Siamese Connection to be removed and the Permanent Sprinkler Siamese to be installed at Col. #12 at First Avenue Property Line.

Electrical

- General: Fire Alarm Stations not installed  
Watchmans Tour Stations not installed  
Designation name plates for remote controlled fan stations missing  
(Guard Houses and Columns)
- 1st Lgnt: Fixtures missing (8 never installed)  
Complete wiring in Meter Room  
Install pull cord on Guards Toilet Fixture

Punch List - South Parking

19 February 1951  
List No. 2  
Page 2 of 2

Electrical (Continued)

1st Bsmt. (Cont'd.)

Pull Box Covers missing  
Remove Temporary Power Switches  
Remove Temporary Wiring  
Install wire in conduit Ramp #8 lighting feed (Conduit Plugger)  
Install Fuses in Panels  
Complete Fan Room Wiring

2nd Bsmt: Complete Guards office  
Complete Fan Room Wiring  
Install Fuses in Panels  
Fixture Missing (never installed)

3rd Bsmt: Complete Wiring at foot of Ramp  
Install Fuses in Panels

W. of Col. 17 - Work not entirely complete - all floors

UNITED NATIONS  
HEADQUARTERS PLANNING OFFICE

PUNCH LIST - SOUTH PARKING SPACE - CONTRACT HQ 1/74

Plumbing

1. Catch basin, Type "6", Detail 12, and necessary pipe connection to City sewer and located approximately between Columns 1 and 2 at "F"/<sup>Line</sup>18 to be installed.
2. Two Type "2" roadway drains and necessary pipe connections located at property line on First Avenue between Columns 9 and 11 is to be installed.
3. Temporary F.S.P. Siamese connection to be removed and the permanent F.S.P. Siamese to be installed at Column #12 at First Avenue.
4. Permanent 3/4" hose bibb at the same location as the above Siamese is to be installed.
5. Two Type "S" Drain C.O. Deck Plates to be installed when the landscape work is completed. These drains are located at Column 8 and Column 15 at the "P" Line.
6. Final connection and leader for the Secretariat Building Entrance Canopy located between Columns 10 and 11 between Columns N and O to be installed.
7. Escutcheons for piping passing through floors and walls are still missing in a number of instances. They must be installed.
8. Brackets to support F.S.P. Risers at 1st Basement Level in all Stairways are not installed to date.
9. Paint Color Bands identifying piping throughout has not been completed to date.
10. Temporary Sprinkler Siamese Connection to be removed and the Permanent Sprinkler Siamese to be installed at Col. #12 at First Avenue Property Line.

Electrical

General: Fire Alarm Stations not installed  
Watchmans Tour Stations not installed  
Designation name plates for remote controlled fan stations missing  
(Guard Houses and Columns)

1st Usmt: Fixtures missing (8 never installed)  
Complete wiring in Meter Room  
Install pull cord on Guards Toilet Fixture

19 February 1951  
List No. 2  
Page 2 of 2

Punch List - South Parking

Electrical (Continued)

1st Bsmt. (Cont'd.)

- Pull Box Covers Missing
- Remove Temporary Power Switches
- Remove Temporary Wiring
- Install wire in conduit Ramp #8 lighting feed (Conduit Plugger)
- Install Fuses in Panels
- Complete Fan Room Wiring

2nd Bsmt: Complete Guards office  
Complete Fan Room Wiring  
Install Fuses in Panels  
Fixture Missing (never installed)

3rd Bsmt: Complete Wiring at foot of Ramp  
Install Fuses in Panels

N. of Col. 17 - Work not entirely complete - all floors

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

January 15, 1951

R v. #1- February 27, 1951

Rev. #2- March 14, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272  
United Nations, New York

RE: CONTRACT HQ 1/74 - PARKING SPACE- SOUTH HALF - ESTIMATE FOR CHANGE NO. 58  
"Painting of Lettering and Numbering"

References: (a) U.N. Dwg. PSA-1A, Rev. #7, dated 12/21/50  
(b) " " " PSA-2A, " " " "  
(c) " " " PSA-3A, " " " "  
(d) " " Bulletin of Changes to Rev.#7, dated 12/21/50  
(e) FTWS Letter (Grogan) to Dawson dated 1/11/51  
as compared with  
(f) U.N. Dwg. PSA-1A, Rev. #5, dated 5/11/50  
(g) " " " PSA-2A, Rev. #5, " "  
(h) " " " PSA-3A, " " " "

Dear Sir:

This Estimate supersedes our Estimates for Change No. 58, dated January 15, 1951 and revised February 27, 1951. The quantities have been revised to conform with additional instructions received in the field. Overhead and profit is revised to be 15% on net cost of work performed.

In accordance with the requirements and authority of Article 8 (g) of our Contract HQ 1/74, we offer a decrease in our total guaranteed maximum cost price in the lump sum amount of TWO HUNDRED EIGHTY-SIX DOLLARS AND TWO CENTS (\$286.02) to cover the items listed herein as shown on the drawings in references (a), (b) and (c) above and as indicated by our Change No. 58 which is reference (e) above.

This price is broken down as follows:

<u>SECTION 22 - PAINTING (Barker Bros. Painting Corp.)</u>	<u>ADD</u>	<u>DEDUCT</u>
A. Add the painting of signs in the basements as indicated on the above referenced drawings (a), (b) and (c).		
B. Give credit for the money set up in the Specifications to cover the painting now described in (A)		
1. Add 153 Column Signs @ \$4.50 ea.	\$688.50	---
2. Add 24 "No Smoking" Signs @ \$11.00 ea.	264.00	---
3. Add 5 "Parking Level" 8" signs @ \$9.00 ea.	45.00	---
4. Add 25 "Aisle" Signs @ \$4.00 each	100.00	---
5. Add 9 "Parking Level" 26"x21" Signs @ \$11.00 ea.	99.00	---
6. Add 20 "Walkway" Signs on Pavement @ \$6.00 ea.	120.00	---

Net Cost of Work Performed - \$1,316.50.

(continued on Page 2)

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office

-2-

Jan. 15, 1951  
Rev. #1 - Feb. 27, 1951  
Rev. #2 - March 14, 1951

RE: HQ 1/74 Contract - Estimate for Change No. 58  
"Painting of Lettering and Numbering"

	ADD	DEDUCT
Net Cost of Work Performed .....	\$1,316.50	--
O & P 15%	197.48	
7. Deduct Allowance in Contract	--	<u>1,800.00</u>
TOTALS:	\$1,513.98	<u>1,800.00</u> <u>- 1,513.98</u>
NET DEDUCTION - THIS ESTIMATE -		<u>286.02</u>

The quantities used above were determined in the field based on verbal amplification of the drawings by the United Nations inspectors.

No additional charge will be made for lettering on doors as required by this Change.

The quantities used in this Estimate were accepted by Mr. Scanlon prior to submission.

Will you kindly issue a Change Order-DEDUCTION in the lump sum amount of \$286.02 to cover the revisions in work itemized above.

Very truly yours,

FULLER-TURNER-MILSH-SLAATTERY, INC.

*J. J. Grogan*  
J. J. Grogan  
Project Manager

WJG/CER/lor

## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

January 15, 1951

Rev. #1- February 27, 1951

Rev. #2- March 14, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272  
United Nations, New York

RE: CONTRACT HQ 1/74 - PARKING SPACE- SOUTH HALF - ESTIMATE FOR CHANGE NO. 58  
"Painting of Lettering and Numbering"

References: (a) U.N. Dwg. PSA-1A, Rev. #7, dated 12/21/50  
(b) " " " PSA-2A, " " " "  
(c) " " " PSA-3A, " " " "  
(d) " " Bulletin of Changes to Rev. #7, dated 12/21/50  
(e) FTMS Letter (Grogan) to Dawson dated 1/11/51  
as compared with  
(f) U.N. Dwg. PSA-1A, Rev. #5, dated 5/11/50  
(g) " " " PSA-2A, Rev. #5, " " "  
(h) " " " PSA-3A, " " " "

Dear Sir:

This Estimate supersedes our Estimates for Change No. 58, dated January 15, 1951 and revised February 27, 1951. The quantities have been revised to conform with additional instructions received in the field. Overhead and profit is revised to be 15% on net cost of work performed.

In accordance with the requirements and authority of Article 8 (g) of our Contract HQ 1/74, we offer a decrease in our total guaranteed maximum cost price in the lump sum amount of TWO HUNDRED EIGHTY-SIX DOLLARS AND TWO CENTS (\$286.02) to cover the items listed herein as shown on the drawings in references (a), (b) and (c) above and as indicated by our Change No. 58 which is reference (e) above.

This price is broken down as follows:

SECTION 22 - PAINTING (Barker Bros. Painting Corp.)

ADD

DEDUCT

A. Add the painting of signs in the basements as indicated on the above referenced drawings (a), (b) and (c).

B. Give credit for the money set up in the Specifications to cover the painting now described in (A)

1. Add 153 Column Signs @ \$4.50 ea.	\$688.50	---
2. Add 24 "No Smoking" Signs @ \$11.00 ea.	264.00	---
3. Add 5 "Parking Level" 8" signs @ \$9.00 ea.	45.00	---
4. Add 25 "Aisle" Signs @ \$4.00 each	100.00	---
5. Add 9 "Parking Level" 26"x21" Signs @ \$11.00 ea.	99.00	---
6. Add 20 "Walkway" Signs on Pavement @ \$6.00 ea.	120.00	---

Net Cost of Work Performed - \$1,316.50.

(continued on Page 2)

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office

-2-

Jan. 15, 1951  
Rev. #1 - Feb. 27, 1951  
Rev. #2 - March 14, 1951

RE: HQ 1/74 Contract - Estimate for Change No. 58  
"Painting of Lettering and Numbering"

	ADD	DEDUCT
Net Cost of Work Performed .....	\$1,316.50	--
O & P 15%	197.48	
7. Deduct Allowance in Contract	--	<u>1,800.00</u>
TOTALS:	\$1,513.98	<u>1,800.00</u> <u>- 1,513.98</u>
NET DEDUCTION - THIS ESTIMATE -		<u>286.02</u>

The quantities used above were determined in the field based on verbal amplification of the drawings by the United Nations inspectors.

No additional charge will be made for lettering on doors as required by this Change.

The quantities used in this Estimate were accepted by Mr. Scanlon prior to submission.

Will you kindly issue a Change Order-DEDUCTION in the lump sum amount of \$286.02 to cover the revisions in work itemized above.

Very truly yours,

FULLER-TURNER-MALSH-SLATTERY, INC.

*[Signature]*  
A. J. Grogan  
Project Manager

AWG/CER/lbr



## FULLER-TURNER-WALSH-SLATTERY, INC.

UNITED NATIONS CONTRACT

403 EAST 42ND STREET

NEW YORK 17, N. Y.

December 11, 1950

Rev. #1 - March 6, 1951

Mr. James A. Dawson  
Co-Ordinator of Construction  
Headquarters Planning Office  
Room 2272  
United Nations, New York

RE: CONTRACT HQ 1/74 - PARKING SPACE-SOUTH HALF - ESTIMATE FOR CHANGE #51  
"Added Reglet and Flashing for Stonework on 42nd  
Street at Column 11"

- References: a) United Nations Drawing PS-SK-188, dated 2/15/50  
b) Monahan-McCann Stone Co. Job #776 Dwg. No. 2, revised  
10/2/50 - approved 10/12/50  
as compared with:  
c) United Nations Drawing PS-A-107, rev. #5, dated 5/11/50  
d) " " " PS-A-111, rev. #1, dated 1/20/50  
e) Monahan-McCann Stone Co. Job #776 Dwg. No. 2, revised  
5/11/50 - approved 6/7/50

Dear Sir:

THIS ESTIMATE SUPERCEDES OUR ESTIMATE FOR CHANGE NO. 51 DATED DECEMBER 11, 1950. As agreed at a conference with Messrs. Scanlon and Baumann, Mr. McCann has reduced by 50% the quantity of cut stone claimed as an addition.

In accordance with the requirements and authority of Article 8(g) of our Contract HQ 1/74, we claim an increase in our total guaranteed maximum cost price in the lump sum amount of ONE HUNDRED NINETY SEVEN DOLLARS AND TWENTY EIGHT CENTS (\$197.28) to cover the items listed herein which constitute our Change No. 51 as indicated by the above references "a" and "b".

This price is broken down as follows:

SECTION 8 - CUT STONE (Monahan-McCann Stone Co.)

- (a) Revised elevations at parapet. Change the Ashlar facing at connection to I. R. T. shaft.

- 1) Add 2 pieces of stone No. 134 and 135  
5 CF of lime stone @ \$12.00/cf

Add

\$ 60.00

Total Addition-ThisSection, 60.00

This price includes Overhead and Profit.

continued on page (2)

Mr. James A. Dawson

Re: Contract HQ 1/74 - Parking Space-South Half  
Estimate for Change No. 51

December 11, 1950  
Rev.#1- March 6, 1951  
(Page 2)

SECTION 14 - SHEET METAL FLASHING(Benjamin Riesner, Inc.)

(a) Furnish and install added monel metal expansion joint extensions and connections as shown on reference "a".

	<u>Add</u>
1) Add 3'x8' of #26 gauge monel metal @ \$.67/sf	\$ 16.08
2) Add solder, charcoal, flux	4.85
3) Add lead plugs and caulking	1.30
4) Add 7 hrs. shop labor @ \$3.10/hr	21.70
5) Add 3 days of field labor @ \$21.70/day	65.10
6) Add W.C. & P.L. on shop labor .0523 on \$21.70	1.15
7) Add U.W. & S.D. on all labor .031 on \$85.80	2.69
8) Add Pension Fund on all labor .030 on \$86.80	2.60
	<u>\$115.97</u>
O & P 15%	17.40
P.O.D. & UI 4 1/2% on \$86.80	3.91
TOTAL ADDITION-THIS SECTION	<u>\$137.28</u>

SUMMARY:

Section 8 - Cut Stone-Monahan McCann Stone Co.	\$ 60.00
" 14- Sheet Metal Flashing-Benjamin Riesner, Inc.	<u>\$137.28</u>
TOTAL ADDITION-THIS ESTIMATE	\$197.28

Will you kindly issue a Change Order-ADDITION in the lump sum amount of \$197.28 to cover the revisions in work itemized above.

Very truly yours,

FULLER-TURNER-WALSH-SLATTEY, INC.

*M. J. Grogan*

HJG:CR:amc

M. J. Grogan  
Project Manager