



DATE 10/02/17

## Floorcovering, Inc.

Where Our Knowledge Is Your Greatest Asset

155 Park Avenue, Amityville, NY, 11701

T: 631.464.4400 F: 631.464.4401

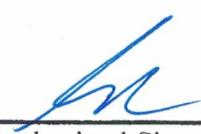
## CHANGE ORDER FORM

The following work is being done as a Change Order to the 4212 28<sup>th</sup> ST contract.

### Description of Work:

Apartment # 4A (old office)  
Replace 980sf due dents / scratches  
Time: 27 hrs

Authorized Signature

 VTO  
10/17/17



DATE 10/02/17

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## CHANGE ORDER FORM

The following work is being done as a Change Order to the 4212 28th St contract.

Description of Work:

Apartment # 33C

Replace 1040sf due to water damaged

Time: 26 hrs /

V.T.O.  
10/13/17

\_\_\_\_\_  
Authorized Signature

## Greg Athanasio

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**From:** Blaise Swiatkowski  
**Sent:** Saturday, May 6, 2017 11:23 AM  
**To:** Brian Kenna; Peter Yang; crestwood mech; Bob Stone  
**Cc:** Chris Manna; John Petrocelli; Greg Athanasio; Chad Petrocelli; Lori McGovern; Jude Gluck  
**Subject:** Water pipe in Apartment 32B damaged by screw

To All,

This morning at around 9:30 AM the crew that is installing medicine cabinets put a screw into a water line in the Bathroom which has the bathtub creating a leak in Apartment 32C. -CONSTRUCTION - 32C MARKETING

The installer did come and get a hold of me at that time to inform me of what just happened.

I called Crestwood Mechanical and Steve told me to shut off the main coming into the building as well as the triplex pump. Our Labor Foreman from Trade Off did shut down the water main as recommended. Several additional calls from Crestwood then came with additional helpful information to also shut down the PRV to Zone 5 located in the 31st floor mechanical room as well as the valves that feed the domestic water risers from the House Tanks on the 59th floor.

After these helpful conversations with Steve, Andy of Crestwood called to inform me that he was having Jack come to further assess what will be needed to repair the damage to the pipe as well as isolate the riser for that apartment so that the water main can be opened and the triplex pumps restarted.

At this time Trade Off is now cleaning up the water in Apartment 32C, they are also going down to apartments 31C, 30C and 29B and C as the water found its way down into those apartments as well.

It turned out that the Carpenter installing the medicine cabinets was using screws that were 3 1/2 inches long.

A reassessment of apartments from 32C and below will need to be done on Monday 5/8/17 to see what other damage if any occurred.

Thank you  
Blaise Swiatkowski



DATE

10/2/17

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## CHANGE ORDER FORM

The following work is being done as a Change Order to the ~~4/12 28<sup>th</sup> Contract~~.

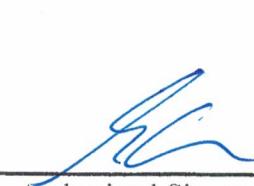
Description of Work:

Apartment #129

Replace 270sf due to water damaged

Time: 8 hrs ✓

Authorized Signature

 V.T.O.  
10/13/17

## 12th FLOOR PUNCH LIST HW Updated 9.13.17

### 12B

Laundry closet door is damaged. Capital  
Sprinkler head in the entry foyer needs spackle work - MPA  
Interior entry door the rivets are noticeable, possibly a defect. Capital/JPC  
There is a gap underneath the entry door jamb. Capital  
Bathroom door needs to be adjusted as it rubs on the saddle. Capital  
There is flooring missing by the terrace door. Britannica  
Paint is peeling off ceiling above HVAC unit. MPA

### 12C

Closet door in bedroom is damaged. Capital  
Column needs to be painted after flooring correction. MPA  
Painting needed after screw in the master bedroom bathroom door jamb correction. MPA  
Paint touch up around switch plate in living room & kitchen sill - MPA  
Wet spot on ceiling in small bedroom – MPA  
Bedroom door installed but needs to be painted – MPA  
Scratches on small bedroom floor throughout - Britannica

### 12D

Bathroom, finish work needed bottom left corner next to door jamb.  
Painter  
Adjust medicine chest doors. JPC  
**Cabinet door next to range needs to be painted – JPC Casing**  
Coat closet door, handle is loose. Capital  
**Touch up paint around wall switches in kitchen and living room. MPA**  
Paint molding by heater – MPA  
Paint base molding around column – MPA

### 12E

Kitchen countertop is too short. Long Island  
Fabricators  
Bathroom, finish work needed in the bottom right-hand corner. There are also screws in the door jamb. Painter/Capital  
Screw hole by towel bar - ISG/Capital  
Bathroom door damaged inside bottom needs repair –  
Capital  
Bathroom ceiling above tub needs spackle work – Capital

### 12G

On the exterior of the entry door, all the rivets are visible.  
Capital/JPC Apartment has not yet been final painted. Painter  
All closet doors need to be adjusted as they hit each other.  
Capital Coat closet door is damaged. Capital  
Adjust bathroom door. Capital  
Sheetrock AC Wall – Capital  
Something leaking in Wall –  
Floor is damaged - Britannica



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## CHANGE ORDER FORM

The following work is being done as a Change Order to the 4212 28<sup>th</sup> Street Contract.

Description of Work:

Apartment F 11K

Replace 510sf due to water damaged

Time: 18 hrs ✓

✓ T.O.  
EA  
10/13/17  
Authorized Signature

## **11H**

Interior side of entry door is badly dented. Capital  
Spackle prep work around sprinkler head in entry foyer. MPA  
Paint bubbling on base molding seam in bedroom – MPA

## **11I**

Toilet tissue holder and towel bar need spackle work MPA  
Bedroom window sill is water damaged and needs to be replaced. Capital  
Paint correction of corner bead cracked on the reveal next to refrigerator end panel. MPA  
Scratch on closet door first bedroom – Capital  
Touch up paint where screw hole was on master bed room door jamb - MPA  
Paint corrected dent on master bedroom closet jamb left side – MPA  
Spackle and paint repaired toilet paper holder loose in hall bathroom – Capital/MPA  
Paint correction of a hole in master bedroom door jamb, both sides of jamb. MPA  
Flooring damaged near entry door entry door & in living room by AC unit – Britannica

## **11J**

Coat closet door has a line running along the edge from top to bottom? Capital  
Paint touch up AC Panel MPA  
Scratch in wall by refrigerator – MPA  
Paint base molding by dishwasher - MPA  
Paint touch up on base molding seam in bedroom - MPA

## **11K**

Large gap at the frame of the HVAC unit. Medley  
Caulking needed in the corner of the tile in the bathroom. D9  
Spackle prep work needed on the wall where the towel bar is. Painter  
Laundry room door is damaged. Capital  
Touch up base molding seams – MPA  
Bedroom Base molding is damaged – Capital  
Floor is buckling by AC Unit looks like water damage – Britannica

## **HALLWAY**

Corner Guards – Trade Off  
Finish wall paper by elevators - MPA  
Clear out refuse area – Trade Off  
Needs window handle - MGS

## **ALL APARTMENTS**

There are no doorstops for the closet and laundry doors. N/A  
The prep and paint work is a concern, especially the paint. There is a lot of flashing and also some very spotty paint work, particularly where cut in. Some apartments are worse than others but in general they all look bad. It's as if they need another coat of paint.



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## CHANGE ORDER FORM

The following work is being done as a Change Order to the *4212 28<sup>th</sup> Street* contract.

Description of Work:

*Apartment # 11B*

*Replace 490sf due to water damaged*

*Time: 14hrs ✓*

*John* Authorized Signature

V.T.O.

*10/13/17*

## 11th FLOOR PUNCH LIST HW Updated 9.13.17

### 11B

Finish work needed to the right of entry door. MPA  
Caulking needed at the top of wall tile. Painter  
Flooring is missing by terrace door and is water damaged. Britannica

**Flooring is damaged in Bedroom - Britannica**

Broken window glass in living room. MGS  
Put back AC panel cover - Medley

### 11C

Base trim in entry foyer and bedroom needs to caulked and painted. MPA

Paint to the left and to the right of entry door. MPA

Paint Bedroom door. MPA

Small dent on the hinge side of the freezer door. PC Richards

Spackle prep on the reveal to the left of range. Painter

Base of column needs to be painted MPA

Spackle prep work sprinkler head above kitchen island and sprinkler head master bedroom. Painter  
The prep and paint work looks terrible in this apartment. Will definitely need another coat of paint. Heavy flashing on the walls and noticeable imperfections. MPA

Bottom panel of dishwasher is loose – PC Richards

Paint touch up master bathroom door - MPA

### 11D

Paint molding around column - MPA

Screw in bedroom door jamb corrected needs paint. MPA

Paint touch up around sprinkler above kitchen sink – MPA

Paint touch up on wall to left of medicine cabinet – MPA

Paint touch up around bedroom door handle – MPA

Paint fixed window sill & base in kitchen – MPA

### 11E

Bathroom door knob hits laundry door handle. Capital

Paint spackle work around sprinkler above kitchen sink – Capital

Touch up paint by laundry room door handle – MPA

Caulk around AC Panel cover - MPA

### 11G

Apartment is not final painted. MPA

Water stains on ceiling and around window – Crestwood to check



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## CHANGE ORDER FORM

The following work is being done as a Change Order to the 4212 28TH ST Contract.

Description of Work:

APARTMENT # 7E

Replace 4 boards due to water leak

Time: ~~2 hrs~~

~~1 HOUR~~ ✓

Authorized Signature

 10/13/17 V.T.O.

## 7th FLOOR PUNCH LIST

HW Updated 9.20.17

### 7B

Screw hole in bedroom door repair needs paint. MPA  
Spackle prep work needed around HVAC unit is done  
needs to be painted. MPA  
Spackle prep work above base molding in living room is done  
needs paint - MPA  
Spackle prep work in coat closet near utility panel is done needs to be  
painted. MPA  
Finish work needed right side of entry door. MPA  
Paint molding seams in living room - MPA  
Blind missing in bedroom - ISG

### 7C

Touch up paint around security latch. MPA  
Small bedroom door needs to be painted - not  
completed. MPA  
Painting needed from correction of the flooring around  
the column MPA  
Caulking needed below window ledges. MPA  
Microwave missing glass plate. JPC/PC Richard  
Touch up paint on molding seam in living room MPA

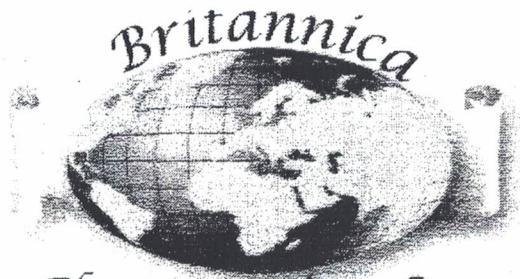
### 7D

Spackle prep work bathroom ceiling near sprinkler. MPA  
Painting needed from correction of the flooring around  
the column MPA  
Paint touch up on sill by door next to kitchen cabinet. MPA

### 7E

Caulking needed below window ledge. MPA  
Laundry door hits toilet tissue paper holder. ISG  
Bathroom door knob hits laundry door. Capital  
Touch up paint on base molding & sill - MPA  
Floor buckling in Kitchen due to door stop? -  
Capital  
Wet spot on ceiling and floor by AC Unit -  
Medley

*-REPAIR BY BRITAVIA*



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DATE

10/12/17

## CHANGE ORDER FORM

The following work is being done as a Change Order to the *4212 28<sup>TH</sup> ST* Contract.

Description of Work:

APARTMENT # 11C

Replace 100sf due to water damaged

Time: 4 hrs ✓

*JL* V.T.O.  
10/13/17

Authorized Signature