



**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICE
DIVISION OF REAL ESTATE SERVICE**

MUNICIPAL BUILDING, - Room 2053S
NEW YORK, N.Y. 10007
(212) 669-2030 Fax (212) 669-3640

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

January 25, 1999

REISSUED ON 2/3/99

Ms. Catherine T. Giliberti
Silverstein Properties, Inc.
7 World Center
New York, New York

**Re: Various Change Orders
Mayor's Office of Emergency Management
7 World Trade Center
New York, New York**

Dear Ms. Giliberti:

We write with reference to the change order # 23, 26R, 34, 38, 40, 41, 43, 48, 50, and 51 submitted by Ambassador Construction Co. on 11/3/98, 12/2/98, 11/20/98, 12/4/98, 12/21/98, 12/22/98, 12/23/98, 1/4/99, 1/11/99, and 1/12/99 respectively.

The Change Orders have been reviewed and the costs have been negotiated and approved, subject to audit, as shown below:

CO#	DESCRIPTION	AMOUNT PROPOSED	AMOUNT APPROVED
23	Additional work on 7 th floor as per SHCA sketch form Cantor for reinforcing beams	\$7,534.00	\$5,800.00
26R	Additional work as per SHCA sketches FSK 37, 38, 12 & 40	\$12,599.00	\$10,800.00
34	F&I new metal cap flashing /drip return as shown on Kemper roof System drawings.	\$1,391.00	\$1,391.00
38	Additional drains in HC toilet rooms 23-3 & 23-32 as per SKP-3&4	\$8,346.00	\$7,000.00
40	Chop concrete and weld new rebar to existing rebar in trench with 3" overlap	\$26,427.00	\$21,300.00
41.	Antenna support per revised sketch from Cantor adding 4 steel clips welded to web at 10 locations.	\$16,807.00	\$14,500.00

43	F&I RG-6U plenum cable for Time & Warner TV as per John Hughes letter	\$11,759.00	\$11,000.00
48	Additional work as per SHCA memo dated 12/29/98	\$4,679.00	\$4,679.00
50	Correct incompatibility between Ace video equipment and Lutron dimming system.	\$1,067.00	\$1,067.00
51	Various changes in storage room shelving units	<u>\$751.00</u>	<u>\$751.00</u>
TOTAL		\$91,360.00	\$78,288.00

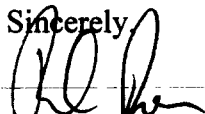
In view of the above, an amount of \$78,288.00 is hereby approved, subject to audit, for the above change orders.

The following is a breakdown of the project's budget:

Construction cost budget	\$14,287,986.00
Construction cost Budget (Revised)	\$13,727,986.00
Less Landlord's Construction	<u>\$ 1,668,858.00</u>
Maximum amount Chargeable to City	\$12,059,128.00
Construction cost approved on 6/2/98	\$12,864,619.00
Amount approved by CO on 7/8/98	\$117,684.00
Amount approved by CO on 8/11/98	\$7,000.00
Amount approved by CO on 9/14/98	\$102,705.00
Amount approved by CO on 9/21/98	\$28,442.00
Amount approved by CO on 10/22/98	\$26,483.00
Amount approved by CO on 10/30/98	\$42,887.00
Amount approved by CO on 12/1/98	\$125,453.00
Amount approved by CO on 12/29/98	\$27,821.00
Amount approved by CO on 1/4/99	\$3,941.00
Amount approved by this CO	<u>\$78,288.00</u>
Total construction cost approved	\$13,425,323.00
Less Landlord contribution	<u>\$1,668,858.00</u>
Amount chargeable to the City	\$11,756,465.00
Balance remaining in Budget	\$302,663.00

If you have any questions, please call Glenn Pymonto at (212) 669-8094. Thank you for your cooperation.

Sincerely,



Richard J. Ramos

Executive Director of Space Design/DRES

cc: G. Pymonto, DRES

V. Castagnola, DRES

J. Dominguez, DRES

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M. Mathew, DRES

J. Menasce, DRES

W. Weems, Silverstein Properties, Inc.