NYC 9/11 Public Portal Document

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICE
DIVISION OF REAL ESTATE SERVICE

MUNICIPAL BUILDING Room 2053S
NEW YORK, N.Y. 10007
(212) 669-3645 Fax (212) 669--2666

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

December 1, 1998

Ms. Catherine T. Giliberti
Silverstein properties, Inc.
7 world Center, New York ,NY

Re: Change order # 16R,22R, 24R, 25, 28, 29, 30, 31 & 33
Mayor's Office of Emergency Management
7 World Trade Center, New York , NY

Dear Ms. Giliberti:

We write reference to the change order # 16R, 22R, 24R, 25, 28, 29, 30, 31 &33 submitted by Ambassador Construction Co. on 11/13/98, 10/30/98, 11/3/98, 11/13/98, 11/16/98, 11/16/98, 11/17/98, 11/18/98 & 11/18/98 in amount of $21,519.00, $6,728.00, $23,611.00, $36,199.00 $1,478.00, $464.00, $1,391.00, $54,354.00 & $5,008.00 respectively.

The Change orders have been reviewed and negotiated and are approved, subject to audit, as shown below.

CO#	Description	Amount Approved
--	Additional Arch: fee for scope revisions	$ 2,375.00
CO#16R	Change in panel boards	$ 18,500.00
CO#22R	F&I (2) 6 strand & (1) 24 strand muti mode fiber cable.	$ 6,728.00
CO#24R	Control wiring to 60 monitors and 4 LCD video projectors in EOC & watch Command.	$ 3,001.00
CO#25	Structural support for microwave dishes	$ 34,500.00
CO#28	Independent feed to ELP-23N &ELP-N1.	$ 1,478.00
CO#29	Additional 2 duplex outlets and 1 switch in PDU/Training Room # 23-42	$ 464.00
CO#30	Credit as per FSK-41 for oil leak detection basin and additional cost as per FSK-47 for concrete pad for UPS.	$ 1,391.00

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CO#31	F & I security wire in conduit as per Vikonics spec. # 11020-C	$ 52, 008.00
CO#33	Additional cost for sleeves & Grounding	$ 5,008.00
	TOTAL	$125,453.00

In view of the above , an amount of $125,453.00 is hereby approved, subject to audit, for the referenced 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	$ 1,668,858.00
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 9/14/98	$ 102,705.00
Amount approved by CO 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 this CO	$ 125,453.00
Total construction cost approved	$13,315,273.00
Less Landlord contribution	$ 1,668,858.00
Amount chargeable to the City	$11,646,415.00
Balance remaining in Budget	$ 412,713.00

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

Sincerely,

Richard J. Ramos
Executive Director of Space Design/DRES

c: G. Pymento, DRES
V. Castagnola, DRES
[redacted], DRES
M. Mathew, DRES
J. Menasce, DRES
W. Weems, Silverstein Properties, Inc

c:Gilliberti4/mm/kc