



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

MUNICIPAL BUILDING, - Room 2053S
NEW YORK, N.Y. 10007
(212) 669-3640 Fax (212) 669-2666

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

October 30, 1998

Ms. Catherine T. Giliberti
Silverstein Properties, Inc.
7 World Center
New York, NY 10048

**Re: Change Order # 12,13, 19, 20 & 21
Mayor's Office of Emergency Management
7 World Trade Center, New York, NY**

Dear Ms. Giliberti:

We write with reference to the change order # s 12,13,19,20 & 21 submitted by Ambassador Construction Co. on 10/5/98, 10/21/98 and 10/22/98 in the amount of \$7,766.00, \$985.00, \$4,636.00, \$12,866.00 and \$20,342.00 respectively.

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

<u>CO#</u>	<u>Description</u>	<u>Amount Approved</u>
CO#12	Provide volt meters ammetor at 2500 Amp switch.	\$7,766.00
CO#13	Additional framing and sheet rock at door frames and fascia	\$ 985.00
CO#19	Furnish & Install 36 decooustic panels of 42" X 30" size.	\$ 4,636.00
CO#20	Provide power for fan power boxes from various panels instead of one panel.	\$11,000.00
CO#21	Additional structural steel at switch gear area and water tank.	<u>\$18,500.00</u>
	Total	\$42,887.00

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In view of the above, an amount of \$42,887.00 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 Contribution	<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 this CO	\$ 42,887.00
Total Construction cost approved	\$13,189,820.00
Less Landlord's contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$11,520,962.00
 Balance remaining in Budget	\$ 538,166.00

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

Sincerely,



Richard J. Ramos

Executive Director of Design/DRES

c: G. Pymonto, DRES 
V. Castagnola, DRES
~~J. Dominguez, DRES~~
M. Mathew, DRES 
J. Menasce, DRES
W. Weems, Silverstein Properties, Inc.

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