



DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
DIVISION OF REAL ESTATE SERVICES

MUNICIPAL BUILDING, - Room 2002 S
 NEW YORK, N.Y. 10007
 (212) 669-8086 FAX (212) 669-3640

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

February 9, 2000

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

Re: Change Order # 96, 109 & 110
Mayor's Office of Emergency Management
7 World Trade Center
New York, NY

Dear Ms Giliberti:

We write with reference to CO # 96,109 & 110 submitted by Ambassador Construction Company on 11/3/99, 1/7/00 & 1/25/00. The proposals are in the amounts of \$10,255.00 for heat tracing of 6" hot water piping on 7th floor, \$4,482.00 for various electrical work on 23rd floor and \$2,461.00 for providing a sprinkler head on 1st floor tank room respectively.

The change orders have been reviewed and the costs have been found fair and reasonable. Therefore, in view of the foregoing an amount of \$17,198.00 is hereby approved, subject to audit, for the above change orders.

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

Construction Cost Budget (revised)	\$14,287,986.00
Less Landlord's Construction	<u>\$ 1,668,858.00</u>
Maximum amount Chargeable to City	\$12,619,128.00
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 9/21/98	\$ 102,705.00
Amount approved by CO on 10/22/99	\$ 28,442.00

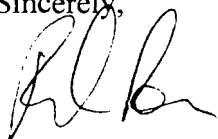
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Amount approved by CO on 10/30/98	\$ 42,887.00
Amount approved by CO on 12/01/98	\$ 125,453.00
Amount approved by CO on 1/4/99	\$ 3,941.00
Amount approved by CO on 1/25/99	\$ 78,288.00
Amount approved by CO on 2/10/99	\$ 22,721.00
Amount approved by CO on 3/11/99	\$ 220,262.00
Amount approved by CO on 3/25/99	\$ 4,874.00
Amount approved by CO on 4/8/99	\$ 85,000.00
Amount approved for fuel oil line	\$ 130,000.00
Credit amount approved for previously approved fuel line	(\$ 85,000.00)
Credit amount approved by CO on 9/9/99	(\$ 419.00)
Amount approved by CO on 10/27/99	\$ 32,110.00
Amount approved by CO on 11/15/99	\$ 82,787.00
Amount approved by CO on 11/16/99	\$ 50,000.00
Amount approved by CO on 11/22/99	\$ 136,001.00
Amount approved by CO on 12/15/99	\$ 8,072.00
Amount approved by CO on 1/3/00	\$ 4,258.00
Amount approved by this CO	<u>\$ 17,198.00</u>
Total construction cost approved	\$14,133,187.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$12,464,329.00
Balance remaining Budget	\$ 154,799.00

If you have any question, please call Glenn Pymento at (212) 669-8094 or myself at (212) 669-8086.

Thank you for your cooperation.

Sincerely,



Richard J Ramos
Executive Director of Space Design/DRES

cc:	G. Pymento, DRES	M. Mathew, DRES 
	V. Castagnola, DRES	J. Menasce, DRES
	J. Dominguez DRES	W. Weems, Silverstein Properties, Inc

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