



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

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

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

September 9, 1999

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

**Re: Change Order #73, 74, 76, 78, 79, 83, 84, 91, 92, & 95
Mayor's Office of Emergency Management
7 World Trade Center
New York, New York**

Dear Ms. Giliberti:

We write with reference to CO#73, 74, 76, 78, 79 83, 84, 91, 92 & 95 submitted by Ambassador Construction Company on 3/11, 3/12, 3/17, 4/8, 4/13, 4/26, 4/27, 7/22, 8/11 & 8/30/99 respectively.

The change orders have been reviewed and the cost have been negotiated down as shown below:

<u>CO#</u>	<u>Description of Work</u>	<u>Amount Requested</u>	<u>Amount Approved</u>
73	Furnish 2 Luxor TVPP44 TV Cart	\$1,580.00	\$1,580.00
74	F&I blackout shades in press room and Mayor's Conference Room	\$4,631.00	\$3,800.00
76	Relocate Existing cold water make-up line as per building engineers	\$ 701.00	\$ 701.00
78	Various repair and additional work as per work orders of Samuels, Precision & Miler Druck	\$7,710.00	\$7,200.00
79	F&I additional 100 reinforcing plates for the blast proof doors & access doors.	\$6,955.00	\$6,955.00

<u>CO #</u>	<u>Description</u>	<u>Amount Requested</u>	<u>Amount Approved</u>
83	Modify existing duct work conflicting with the light fixtures	\$ 2,805.00	\$ 2,600.00
84	Credit for elimination of 8 TV monitor, wall wash fixture	(\$ 30,681.00)	(\$ 30,681.00)
91	F&I Pump w/funnel drain	\$ 6,565.00	\$ 6,000.00
92	F&I 1 ½" kindoff in press room	\$ 380.00	\$ 380.00
95	F&I three new receptacles under conference room table in Mayor's Conference room	<u>\$ 1,046.00</u>	<u>\$ 1,046.00</u>
	TOTAL	\$ 1,692.00	(\$ 419.00)

In view of the foregoing, a credit amount of (\$419.00) is hereby approved, subject to audit, for the above change orders.

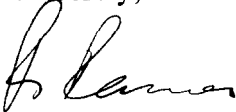
The following is a breakdown of the project's budget.

Construction Cost Budget	\$ 14,287,986.00
Construction Cost Budget (Revised)	\$ 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 9/14/98	\$ 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 12/01/98	\$ 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 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 this CO	<u>(\$ 419.00)</u>
Total construction cost approved	\$13,802,761.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$12,133,903.00
Balance remaining Budget	\$ 485,225.00

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

c:	G. Pymonto, DRES	M. Mathew, DRES
	V. Castagnola, DRES	J. Menasce, DRES
	<u>J. Dominguez</u> , DRES	W. Weems, Silverstein Properties, Inc

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