



**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*

April 8, 1999

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

**Re: Change Order 44R  
Mayor's Office of Emergency Management  
7 World Trade Center  
New York, New York**

Dear Ms. Giliberti:

We write with reference to CO # 44R submitted by Ambassador Construction CO on 3/23/99 in the amount of \$85,893.00 for supply and installation of fuel pipe line as per sketch FSK-50 and SK-58 dated 3/19/99.

The change order has been reviewed and negotiated down to \$85,000.00. Therefore, in view of the foregoing, an amount of \$85,000.00 is hereby approved, subject to audit, for the above change order.

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

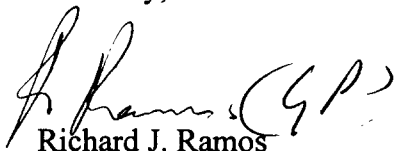
|                                      |                        |
|--------------------------------------|------------------------|
| Construction cost budget             | \$14,287,986.00        |
| Construction cost Budget (Revised)   | \$14,287,986.00        |
| Less Landlord's Construction         | <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          |

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|                                   |                        |
|-----------------------------------|------------------------|
| Amount approve 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 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 this CO        | <u>\$ 85,000.00</u>    |
| Total construction cost approved  | \$13,758,180.00        |
| Less Landlord contribution        | <u>\$ 1,668,858.00</u> |
| Amount chargeable to the City     | \$12,089,322.00        |
| Balance remaining in Budget       | \$ 529,806.00          |

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 Space Design/DRES

cc: G. Pymonto, DRES   
V. Castagnola, DRES  
J. Dominguez, DRES ✓

M. Mathew, DRES   
J. Menasce, DRES  
W. Weems, Silverstein Properties, Inc.

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