



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

November 15, 1999

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

Re: Change Order # 98 & 103
 Mayor's Office of Emergency Management
 7 World Trade Center
 New York, New York

Dear Ms Giliberti:

We write with reference to CO # 98 & 103 submitted by Ambassador Construction Company on 9/30 & 11/3/99 respectively.

The change orders have been reviewed and the costs have been approved as shown below:

<u>CO#</u>	<u>Description of Work</u>	<u>Amount Approved</u>
98	Various electrical lighting changes in Press Room and Mayor's conference room.	\$ 8,800.00
103	Press feed, Press Room camera and three (3) wireless microphones	\$ 73,987.00
	Total	\$ 82,787.00

In view of the foregoing an amount \$82,787.00 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

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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
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 this CO	<u>\$ 82,787.00</u>
Total construction cost approved	\$13,917,658.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$12,248,800.00
Balance remaining Budget	\$ 370,328.00

If you have any question, please call Glenn Pymonto 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. Pymonto, DRES  M. Mathew, DRES 
V. Castagnola, DRES  J. Menasce, DRES
J. Dominguez DRES W. Weems, Silverstein Properties, Inc

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