



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

MUNICIPAL BUILDING, 20th Floor Room 2053 S
NEW YORK, N.Y. 10007
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WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

April 17, 2001

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

Re: Change Order # 002
Mayor's Office of Emergency Management
7 World Trade Center
New York, NY

Dear Ms. Giliberti:

We write with reference to the change order proposal submitted by Ambassador Construction Company on 3/7/01 to furnish and install disconnect switch for hatch door release for the amount of \$762.00.

The change order has been reviewed and the cost has been found fair and reasonable. Therefore, in view of the foregoing, an amount of \$762.00 is hereby approved, subject to audit, for the above change order.

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

Construction Cost Budget (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

The Official New York City Web Site
 nyc.gov

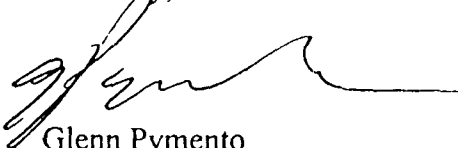
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Amount approved by CO on 10/30/98	\$ 42,887.00
Amount approved by CO on 12/01/98	\$ 125,453.00
Amount approved by CO on 1/4/99	\$ 3,941.00
Amount approved by CO on 1/25/99	\$ 78,288.00
Amount approved by CO on 2/10/99	\$ 22,721.00
Amount approved by 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 CO on 2/9/00	\$ 17,198.00
Amount approved by CO on 2/25/00	\$ 19,732.00
Amount approved by CO on 6/26/00	\$ 3,253.00
Amount approved by CO on 12/18/00	\$ 40,485.00
Amount approved by this CO	<u>\$ 762.00</u>
Total construction cost approved	\$14,197,419.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$12,528,561.00
Balance remaining Budget	\$ 90,567.00

If you have any question, please call Mangalathil Mathew at (212) 669-7967 or myself at (212) 669-8094.

Thank you for your cooperation.

Sincerely,



Glenn Pymonto
Director of Engineering Services/DRES

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

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