



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

MUNICIPAL BUILDING, 20th Floor, Room 2053 S
NEW YORK, N.Y. 10007
(212) 669-3645 Fax (212) 669-2666
E-Mail: lfierste@dcas.nyc.gov

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

December 18, 2000

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

**Re: Change Order # 114 & 115
Mayor's Office of Emergency Management
7 World Trade Center
New York, NY**

Dear Ms. Giliberti:

We write with reference to CO # 114 & 115 submitted by Ambassador Construction Company on 11/16/00 and 12/6/00 in the amounts \$1,221.00 & \$39,264.00, for providing new lock-out switch in the tank room and F&I connected reserve Interger system 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 \$40,485.00 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

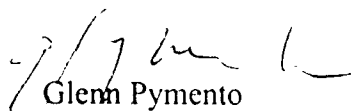
-2-

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 this CO	<u>\$ 40,485.00</u>
Total construction cost approved	\$14,196,657.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$12,527,799.00
Balance remaining Budget	\$ 91,329.00

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,



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

C: mydoc:constbud oem giliberti12/mm