



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

June 26, 2000

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

Re: Change Order # 113
Mayor's Office of Emergency Management
7 World Trade Center
New York, NY

Dear Ms Giliberti:

We write with reference to CO # 113 submitted by Ambassador Construction Company on 6/21/00. The proposal is, in the amount of \$3,253.00, for providing self-closing hatch in the tank room when the Intergen system is activated. This is being accomplished by changing the fusible link of the hatch with electric thermal link and tying in the thermal link into the Intergen panel.

The change order has been reviewed and the cost has been found fair and reasonable. Therefore, in view of the foregoing, an amount of \$3,253.00 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

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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 2/25/00	\$ 19,732.00
Amount approved by this CO	\$ 3,253.00
Total construction cost approved	\$14,156,172.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$12,487,314.00
Balance remaining Budget	\$ 131,814.00

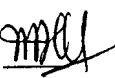
If you have any question, please call Glenn Pymonto at (212) 669-8094 or myself at (212) 669-8086.

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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