



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

December 15, 1999

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

Re: Change Order # 102, 106 & 107
Mayor's Office of Emergency Management
7 World Trade Center
New York, New York

Dear Ms Giliberti:

We write with reference to CO # 102, 106 & 107 submitted by Ambassador Construction Company on 10/29, 12/7 & 12/7/1999 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>
102	F&I three data boxes, ten quad outlet boxes under table, four 1 1/2" holes in 5 data boxes in conference table in the Mayor's conference room.	\$ 3,854.00
106	F&I PESA front panel control for matrix switcher	\$ 3,568.00
107	Paint smoke room as requested by OEM	\$ 650.00
	Total	\$ 8,072.00

In view of the foregoing, an amount of \$8,072.00 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	\$ 1,668,858.00
Maximum amount Chargeable to City	\$12,619,128.00

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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
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 this CO	<u>\$ 8,072.00</u>
Total construction cost approved	\$14,111,731.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$12,442,873.00
Balance remaining Budget	\$ 176,255.00

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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DCAS DRES SPACEDESIGN Fax:212-669-3640

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Dec 15 1999 13:39

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WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

To:

MARTIN SCHNEIDER

Fax:

949-9762.

From:

GLENN PYMENTO

Phone/Fax:

669-8094/669-3640

Date:

12-15-99

Pages:

Number of Page(s) 3, including this page.

Subject:

Approval of Change orders

Project:

OEM.

Comments:

cc:

Fax

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Dec 15 1999 14:22

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 Commissioner

LORI FIERSTEIN
 Deputy Commissioner

BUREAU OF SPACE DESIGN

Facsimile

TO: Catherine T. Gilbert FAX# 212-732-1207
 FROM: Richard Rames FAX# 669-3640
 NO. OF PAGES: 2 DATE: 12/15/99
 RE: _____ CC: _____

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