



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 22, 1999

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

Check #
AD00 150462982
date 12/3/99

Re: Change Order # 105
Mayor's Office of Emergency Management
7 World Trade Center
New York, New York

Dear Ms Giliberti:

We write with reference to CO # 105 submitted by Ambassador Construction Company on 11/19/1999 in the amount of \$136,001.00 for the supply and installation of audiovisual system for the Library and head end expansion as per drawings AV-1 & AV-2.

The change order has been reviewed and the cost has been found to be reasonable. Therefore, an amount of \$136,001.00 is hereby approved, subject to audit, for the change order.

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
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

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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 this CO	\$ 136,001.00
Total construction cost approved	\$14,103,659.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$12,434,801.00
Balance remaining Budget	\$ 184,327.00

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
V. Castagnola, DRES
J. Dominguez DRES

M. Mathew, DRES
J. Menasce, DRES
W. Weems, Silverstein Properties, Inc

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