DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
DIVISION OF REAL ESTATE SERVICES

The City of New York

MUNICIPAL BUILDING, - Room 2053S
NEW YORK, N.Y. 10007
(212) 669-3640 Fax (212) 669-2666

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

September 9, 1999

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

Re: Change Order #73, 74,.76,.78,.79, 83,.84, 91,.92, & 95
Mayor's Office of Emergency Management
7 World Trade Center
New York, New York

Dear Ms. Giliberti:

We write with reference to CO#73,74,76,78, 79 83,84, 91, 92 & 95 submitted by Ambassador Construction Company on 3/11,3/12,3/17,4/8,4/13,4/26,4/27,7/22,8/11 & 8/30/99 respectively.

The change orders have been reviewed and the cost have been negotiated down as shown below:

CO#	Description of Work	Amount Requested	Amount Approved
73	Furnish 2 Luxor TVPP44 TV Cart	$1,580.00	$1,580.00
74	F&I blackout shades in press room and Mayor's Conference Room	$4,631.00	$3,800.00
76	Relocate Existing cold water make-up line as per building engineers	$ 701.00	$ 701.00
78	Various repair and additional work as per work orders of Samuels, Precision & Miler Druck	$7,710.00	$7,200.00
79	F&I additional 100 reinforcing plates for the blast proof doors & access doors.	$6,955.00	$6,955.00

CO #	Description	Amount Requested	Amount Approved
83	Modify existing duct work conflicting with the light fixtures	$ 2,805.00	$ 2,600.00
84	Credit for elimination of 8 TV monitor, wall wash fixture	($ 30,681.00)	($ 30,681.00)
91	F&I Pump w/funnel drain	$ 6,565.00	$ 6,000.00
92	F&I 1 ½" kindoff in press room	$ 380.00	$ 380.00
95	F&I three new receptacles under conference room table in Mayor's Conference room	$ 1,046.00	$ 1,046.00
	TOTAL	$ 1,692.00	($ 419.00)

In view of the foregoing, a credit amount of ($419.00) is hereby approved, subject to audit, for the above change orders.

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

Construction Cost Budget	$ 14,287,986.00
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
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 9/14/98	$ 102,705.00
Amount approved by CO on 9/21/98	$ 28,442.00
Amount approved by CO on 10/22/98	$ 26,483.00
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 12/29/98	$ 27,821.00
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 this CO	($ 419.00)
Total construction cost approved	$13,802,761.00
Less Landlord contribution	$ 1,668,858.00
Amount chargeable to the City	$12,133,903.00
Balance remaining Budget	$ 485,225.00

If you have any questions, please call Glenn Pymento at (212) 669-8094. Thank you for your cooperation.

Sincerely,

Richard J. Ramos
Executive Director of Space Design/DRES

c: G. Pymento, DRES
V. Castagnola, DRES
J. Domingvez DRES
M. Mathew, DRES
J. Menasce, DRES
W. Weems, Silverstein Properties, Inc

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