



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

MUNICIPAL BUILDING, - Room 2053S
NEW YORK, N.Y. 10007
(212) 669-2030 Fax (212) 669-3640

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

July 7, 1999

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

**Re: Change Order # 88
Mayor's Office of Emergency Management
7 World Trade Center
New York, New York**

Dear Ms. Giliberti:

We write with reference to CO #88 submitted by Ambassador Construction Co on 6/10/1999 in the amount of \$135,957.00 for the supply and installation of the fuel oil line as per the new route.

The change order has been reviewed and the cost has been negotiated down to \$130,000.00:

In view of the foregoing, an amount of \$130,000.00 is hereby approved, subject to audit, for the fuel oil line.

An amount of \$85,000.00 already approved by this office for the fuel oil line as per the old design has been voided by this letter. Therefore, a credit amount of \$85,000.00 is also approved by this letter.

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

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Amount approved by CO on 7/8/98	\$ 117,684.00
Amount approve 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 12/1/98	\$ 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	<u>(\$ 85,000.00)</u>
Total construction cost approved	\$13,803,180.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$12,134,322.00
Balance remaining in Budget	\$ 484,806.00

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

Sincerely,



Richard J. Ramos

Executive Director of Space Design/DRES

cc: G. Pymonto, DRES *af*
V. Castagnola, DRES
J. Dominguez, DRES

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

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