



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

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

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

February 10, 1999

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

**Re: Change Order # 65
Mayor's Office of Emergency Management
7 World Trade Center
New York, New York**

Dear Ms. Giliberti:

We write with reference to the change order # 65 submitted in the amount of \$26,336.00 by Ambassador Construction Co. on January 29, 1999. The Change Order has been reviewed and the basic cost of the equipment has been approved, subject to audit, as shown below:

- | | |
|--|--------------------|
| 1. Furnish and Install X-ray equipment consisting of SYS-222-EG&G
Astrophysics System, 222-Xray System including imaging enhancements, one
(1) year parts and labor warranty | \$17,627.00 |
| 2. Video badging equipment, including all necessary software, direct print Badge
Printer and supplies to create 200 badges (excluding digital camera & PC). | \$4,995.00 |
| 3. Two (2) sets of wheels for video console | <u>\$99.00</u> |
| Total | \$22,721.00 |

In view of the above, an amount of \$22,721.00 is hereby approved, subject to audit, for the above change order.

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

Construction cost budget	\$14,287,986.00
Construction cost Budget (Revised)	\$13,727,986.00
Less Landlord's Construction	<u>\$ 1,668,858.00</u>
Maximum amount Chargeable to City	\$12,059,128.00
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 12/1/98	\$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 this CO	<u>\$22,721.00</u>
Total construction cost approved	\$13,448,044.00
Less Landlord contribution	<u>\$1,668,858.00</u>
Amount chargeable to the City	\$ 11,779,186.00
Balance remaining in Budget	\$279,942.00

If you have any questions, 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
V. Castagnola, DRES
J. Dominguez, DRES

M. Mathew, DRES

J. Menasce, DRES

W. Weems, Silverstein Properties, Inc.

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