



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

MUNICIPAL BUILDING Room 2053S
NEW YORK, N.Y. 10007
(212) 669-3645 Fax (212) 669--2666

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

December 1, 1998

Ms. Catherine T. Giliberti
Silverstein properties, Inc.
7 world Center, New York ,NY

**Re: Change order # 16R,22R, 24R, 25, 28, 29, 30, 31 & 33
Mayor's Office of Emergency Management
7 World Trade Center, New York , NY**

Dear Ms. Giliberti:

We write reference to the change order # 16R, 22R, 24R, 25, 28, 29, 30, 31 & 33 submitted by Ambassador Construction Co. on 11/13/98, 10/30/98, 11/3/98, 11/13/98, 11/16/98, 11/16/98, 11/17/98, 11/18/98 & 11/18/98 in amount of \$21,519.00, \$6,728.00, \$23,611.00, \$36,199.00 \$1,478.00, \$464.00, \$1,391.00, \$54,354.00 & \$5,008.00 respectively.

The Change orders have been reviewed and negotiated and are approved, subject to audit, as shown below.

<u>CO#</u>	<u>Description</u>	<u>Amount Approved</u>
--	Additional Arch: fee for scope revisions	\$ 2,375.00
CO#16R	Change in panel boards	\$ 18,500.00
CO#22R	F&I (2) 6 strand & (1) 24 strand muti mode fiber cable.	\$ 6,728.00
CO#24R	Control wiring to 60 monitors and 4 LCD video projectors in EOC & watch Command.	\$ 3,001.00
CO#25	Structural support for microwave dishes	\$ 34,500.00
CO#28	Independent feed to ELP-23N &ELP-N1.	\$ 1,478.00
CO#29	Additional 2 duplex outlets and 1 switch in PDU/Training Room # 23-42	\$ 464.00
CO#30	Credit as per FSK-41 for oil leak detection basin and additional cost as per FSK-47 for concrete pad for UPS.	\$ 1,391.00

-2-

CO#31	F & I security wire in conduit as per Vikonics spec. # 11020-C	\$ 52, 008.00
CO#33	Additional cost for sleeves & Grounding	<u>\$ 5,008.00</u>
	TOTAL	\$125,453.00

In view of the above , an amount of \$125,453.00 is hereby approved, subject to audit, for the referenced change orders.

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 9/14/98	\$ 102,705.00
Amount approved by CO 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 this CO	<u>\$ 125,453.00</u>
Total construction cost approved	\$13,315,273.00
Less Landlord contribution	<u>\$ 1,668,858.00</u>
Amount chargeable to the City	\$11,646,415.00
Balance remaining in Budget	\$ 412,713.00

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

c: G. Pymonto, DRES ~
V. Castagnola, DRES
J. Dominguez, DRES
M. Mathew, DRES 
J. Menasce, DRES
W. Weems, Silverstein Properties, Inc

c:Gilliberti4/mm/kc