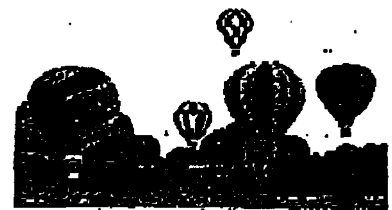
AMBASSADOR CONSTRUCTION CO., INC.



FACSIMILE TRANSMISSION COVER SHEET

FAX #(212) 949-9762

DATE 11/30/98

THERE ARE 3 **PAGES IN THIS TRANSMISSION, INCLUDING COVER SHEET**

TO: Name GLENN PYMENTO **RE:** MAYOR'S OEM

Company DCAS 7WTC

Fax # 669-3640

From *Martin Schneider*

Please find items listed below:

DISAGREE WITH #31, & 33 CANNOT REDUCE ANY FURTHER THAN I SHOW

ALSO MISSING IS 23

Special Instructions or comments below:

[ ] As Requested
[ ] For Information & Use
[ ] For Review and Comment
[ ] For Approval

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

The City of New York

MUNICIPAL BUILDING, 17th Floor
NEW YORK, N.Y. 10007
(212) 669-7111 Fax (212) 669-8992

WILLIAM I. DIAMOND
Commissioner

DRAFT

November 30, 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.

CO#	Description	Amount Approved	
*	Additional Arch: fee for scope revisions	$ 2,375.00	
CO#16R	Change in panel boards	$18,500.00	✓ok.
CO#22R	F&I (2) 6 strand & (1) 24 strand muti mode fiber cable.	$ 6,728.00	✓ok.
CO#24R	Control wiring to 60 monitors and 4 LCD video projectors in EOC & watch Command.	$ 3,001.00	ok ✓
CO#25	Structural support for microwave dishes	$34,500.00	ok ✓
CO#28	Independent feed to ELP-23N &ELP-N1.	$ 1,478.00	ok ✓
CO#29	Additional 2 duplex outlets and 1 switch in PDU/Training Room # 23-42	$ 464.00	ok ✓

WHAT ABOUT #23 - $7534

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 OK
CO#31	F & I security wire in conduit as per Vikonics spec. # 11020-C	NO	~~$ 50,000.00~~ 52,008.
CO#33	Additional cost for sleeves & Grounding	NO	~~$ 4,200.00~~ 5008
	TOTAL		~~$122,637.00~~ 125,453.00

In view of the above, an amount of $122,637.00 is hereby approved, subject to audit, for the referenced change orders.

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

DRAFT

Construction cost budget	$14,287,986.00
Construction cost Budget (Revised)	$13,727,986.00
Less Landlord's Construction	$ 1,668,858.00
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	$ 122,637.00
Total construction cost approved	$13,312,457.00
Less Landlord contribution	$ 1,668,858.00
Amount chargeable to the City	$11,643,599.00
Balance remaining in Budget	$ 415,529.00

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.