NYC 9/11 Public Portal Document

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICE
DIVISION OF REAL ESTATE SERVICE

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

WILLIAM J. DIAMOND
Commissioner

LORI FIERSTEIN
Deputy Commissioner

October 22, 1998

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

Re: Change Order # 11,14, 15 & 17
Mayor's Office of Emergency Management
7 World Trade Center, New York, NY

Dear Ms. Giliberti:

We write with reference to the change order # s 11,14,15, & 17 submitted by Ambassador Construction Co. on 10/1/98, 10/7/98 , 10/8/98 and 10/16/98 and the CO proposal submitted by SHCA in the amount of $2,525.00 for making changes in the drawing for Microwave Dish relocation.

The change orders have been reviewed and approved, subject to audit, as shown below.

CO#	Description	Amount Approved
CO#11	Change door #5 from HM & glass to ACME Partition door & glass	$ 2,898.00
CO#14	Credit for deletion of witnessing of field test for emergency generator by Cosentini Associates	($ 5,216.00)
CO#15	Additional 4" and 2" sleeves, 4" stub-up and associated cutting and patching on 23rd floor	$21,234.00
CO#17	F & I combination floor boxes under raised floor area as per SHCA	$ 5,042.00
-	Additional fee for SHCA for revision to drawing for Microwave Dish relocation	$ 2,525.00
	Total	$26,483.00

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In view of the above, an amount of $26,483.00 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 Contribution	$ 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 on 9/14/98	$ 102 ,705.00
Amount approved by CO on 9/21/98	$ 28,442.00
Amount approved by this CO	$ 26,483.00
Total Construction cost approved	$13,146,933.00
Less Landlord's contribution	$ 1,668,858.00
Amount chargeable to the City	$11,478,075.00
Balance remaining in Budget	$ 581,053.00

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

Sincerely,

Richard J. Ramos
Executive Director of 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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