

JUN 23 '98 15:17 FR AMBASSADOR CONSTR. 00212 949 9762 TO 6693640

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**ROBERT B. SAMUELS INC.***Electrical Contractors*

June 23, 1998

Ambassador Construction  
317 Madison Avenue  
New York, NY 10017

Attn: Mr. Jack Klein

Re: Mayor's Office of Emergency Management  
7 World Trade Center  
1st, 7th & 23rd Floor  
New York, NY  
Project 96-346

Gentlemen:

Please refer to the letter from The City of New York dated June 18, 1998. Our reply is as follows:

1. (a) Substitute Cabling from EMT to BX  
Credit: \$ 30,000.00
- (b) Delete Tel and Data Cabling per Section 16700  
Credit: \$ 198,962.60
- (c) Eliminate A/V Equipment as Indicated in Exhibit A  
No credit - not included in our proposal. Please refer to our qualifications Note #22.
- (d) Breakdown  
General Foreman for 1040 Hrs @ 106.62  
per hour - \$ 110,883.00  
Assistant Foreman for 805 Hrs @ 91.57 - \$ 73,717.00  
Engineer for 260 Hours @ 125.00 - \$ 32,500.00  
Draftsman for 260 hours @ 78.08 - \$ 20,300.00  
Tools and tool rental - \$ 30,000.00  
Job expenses \$1000/per month. i.e. phone,  
drafting, material, blue prints - \$ 6,000.00  
  
Total: \$ 273,400.00

Continued. .

455 PARK AVENUE SOUTH / NEW YORK 10010 / 685-5700 / FAX: 212-4089

JUN 23 '98 15:18 FR AMBASSADOR CONSTR. 00212 945 9762 TO 6093640

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JUN 23 1998 12:38 FR R.B.SAMUELS

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P.03/03



**ROBERT B. SAMUELS INC.**

*Electrical Contractors*

Mr. Jack Klein

June 23, 1998

If you have any questions, please do not hesitate to call.

Very truly yours,

ROBERT B. SAMUELS INC.

Alan S. Fishbone  
Vice President

ASF:rr

JUN 23 '98 15:16 FR AMBASSADOR CONSTR. 00212 949 9762 TO 6693640

P.02/08

## AMBASSADOR CONSTRUCTION CO., INC.



June 23, 1998

Ms. Kathy Giliberti  
Silverstein Properties, Inc.  
120 Broadway  
New York, NY 10271

RE: Mayor's Office of Emergency Management  
7 World Trade Center - 1st, 7th and 23rd Floors

Dear Ms. Giliberti:

We are in receipt of Richard Ramos' letter dated 6/18/98 and have reviewed Mr. Ramos' items with Joe Aliotta of Swanke's office for clarification. Please find the following scopes and proposal changes:

1. Electrical
  - a. Substitute by cable in lieu of EMT conduit for all work inside the tenant space. Stub-ups for tel/data and audio visual will still be in EMT piping. Deduct \$34,773.00
  - b. Delete all tel/data cabling as indicated in the electrical contractor's bid. Deduct \$229,691.00
  - c. Eliminate the following A/V requirements:
    - All 13" monitors in BOC area. Switching cannot be eliminated because it controls other equipment. Deduct \$29,420.00
    - Down grade press A/V feed to providing service to (1) camera in lieu of multiple cameras shown. Deduct \$6,375.00
    - Cabling and switches for external feeds. Deduct \$4,636.00

\*See Ace Communication's letter dated 6/23/98 detailing \$34,475 change attached. Ace has also indicated that the switches controlling the above referenced work cannot be eliminated because they control other equipment. These switches would have to be redesigned and may result in a cost savings. Shen, Milson and Wike should be consulted.

\*See R. B. Samuels' letter clarifying \$273,000 for supervision, drafting, engineering, tools, and job expenses attached.

- 2.1 Eliminate all steel walls, floors and ceilings at the safe room. This includes the addition of changing walls to a Type 2 partition and adding a 2.2 lay-in ceiling in lieu of steel shown. Deduct \$1,469.00

Forward.../

317 MADISON AVENUE, NEW YORK, NY 10017, 212 922 1020, FAX 212 948 9762

## TRANSMISSION REPORT

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