NYC 9/11 Public Portal Document

DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

MUNICIPAL BUILDING, 17th Floor
NEW YORK, N.Y. 10007
(212) 669-7771 Fax (212) 669-7898

WILLIAM J. DIAMOND
Commissioner

IRIS WEINSHALL
First Deputy Commissioner

November 20, 1998

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

Re: Change Order # 22R, 24, 28,29&30
Mayor's Office of Emergency Management
7 World Trade Center, New York, NY

Dear Ms. Giliberti:

We write reference to the change order #, 22R, 24, 28, 29 & 30submitted by Ambassador Construction Co. on 10/30/98, 11/3/98, 11/16/98 & 11/17/98 in amount of $6, 728.00, $23,611.00, $1,478.00, $464.00 & $1,391.00 respectively.

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

CO#	Description	Amount Approved
CO#22R	F&I (2) 6 strand & (1) 24 strand multi mode fibre cable.	$ 6,728.00
CO#24	Control wiring to 60 monitors and 4 LCD video projectors in EOC & watch Command.	$ 3,001.00
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
	TOTAL	$13,062.00

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In view of the above, an amount of $13,062.00 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 CO on 10/22/98	$ 26,483.00
Amount approved by CO on 10/30/98	$ 42,887.00
Amount approved by this CO	$ 13,062.00
Total Construction cost approved	$13,202,882.00
Less Landlord contribution	$ 1,668,858.00
Amount chargeable to the City	$11,534,024.00
Balance remaining in Budget	$ 525,104.00

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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