

B. JAFFE REAL ESTATE CO., L.P.

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February 15, 2002

VIA FED EX

The City of New York
Department of Environmental Protection
59-17 Junction Boulevard
Corona, New York 11368-5107
Attn: R. Radhakrishnan, P.E.
Director

Re: 80-88 West Broadway
68-74 Warren Street
Our File: 2808-3

Dear Sirs:

We refer to your letter of February 12, 2002. In response to your letter, enclosed please find the following:

- (1) "Ambient Air and Bulk Sampling Report," prepared by Applied Technology Services, Inc., dated November 27, 2001 (ATS Job# A01200);
- (2) Invoices for clean-up by United Restoration Services, Inc., dated December 5, 2001, in the total amount of \$157,179, as follows:

Regular Labor	\$78,900.00
Building Exterior Cleaning	
Remco Invoice 0399739, dated 10/19/01	\$30,350.00
Remco Invoice 283863, dated 11/20/01	\$5,750.00
Duct Cleaning (G&G Duct)	\$6,000.00
Profit and Overhead as Per Contract.....	\$24,200.00
 SUBTOTAL.....	 \$145,200.00
Sales Tax	\$11,979.00
 TOTAL	 <u>\$157,179.00</u>

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