ATC ASSOCIATES INC.

104 E. 25th Street, Tenth Floor
New York, NY 10010-2917

Tel. (212) 353-8280
Fax (212) 353-8306

April 14, 2003
Project No: 15.22906.0002
Invoice No: 1208561
ATC Ref: NE.15.BS

New York City Department of
Environmental Protection
Attn: Virginia Smyth
59-17 Junction Boulevard
Flushing, NY 11373-5108

Project: 125 Cedar Street
Performed Monitoring Services
Contract # WTC-UNA

Project Mgr: Benjamin Sallemi

Professional Services: October 1, 2002 through November 30, 2002

Task: 0 Scope of Work

Professional Personnel

	Hours	Rate	Amount	
Abdelshahid, Wagdi	18.00	22.50	405.00	
Acosta, Ruben	70.00	22.50	1,575.00	
Amstislavskiy, Tim	250.00	22.50	5,625.00	
Andolora, Michael	75.00	22.50	1,687.50	
Johnson, Chuck	223.00	24.75	5,519.25	
Lee, Tameeka	36.00	22.50	810.00	
Lemanovich, Edgar	371.00	22.50	8,347.50	
Pavlidis, Paul	377.00	24.75	9,330.75	
Sallemi, Benjamin	83.00	0.00	0.00	
Totals	1,503.00		33,300.00	
Total				**33,300.00**

Unit Billing

Air Samples for Dioxin		
	144.00 Units @ 825.00	118,800.00
Project Admin.- Write Off	-86.50 Dollars @ 1.00	-86.50
Fiberglass Air Sample Anal. PCM		
	113.00 Samples @ 5.50	621.50
Lead Wipes		
	43.00 Each @ 6.00	258.00
	101.00 Each @ 6.00	606.00
PAH Wipes		
	66.00 Each @ 165.00	10,890.00
	76.00 Each @ 165.00	12,540.00
TEM-Air		

Approved By SB

THANK YOU FOR SELECTING ATC ASSOCIATES INC. **PLEASE REMIT PAYMENT TO:**

ATC ASSOCIATES INC.
P.O.Box 90268
Chicago, IL 60696-0268

ATC 's standard TERMS AND CONDITIONS require payment for services upon presentation of invoice. Invoices unpaid after 30 DAYS are past due and subject to a FINANCE CHARGE computed at a monthly rate of 1.5%(ANNUAL PERCENTAGE RATE OF 18%) or the maximum percentage allowed by law. Client is responsible for legal and collection costs if necessary to collect past due amounts

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104 EAST 25TH STREET
NEW YORK, NEW YORK 10010-2917

TRANSMITTAL

RECEIVED APR 22 2003 MANHM ASBESTOS/LEAD PROGRAM TRU1

DATE: April 17, 2003
TO: Ms. Virginia Smyth
COMPANY: NYCDEP

FROM: Scott Graber SG
PHONE NUMBER: (212) 353-8280 ext. 360
FAX NUMBER: (212) 353-8306

SUBJECT: **125 Cedar Street Project- Contract Number WTC-UNA**

Dear Ms. Smyth,

Attached please find the revised two invoices dated April 14, 2003. Per discussion and direction from Mr. Krish Radhakrishnan, ATC revised the previously submitted invoices (dated October 10, 2002 and December 27, 2002) to reflect the contract value of $190,493.10 and in the second invoice ($43,618.30) the amount ATC incurred above the contract value. The original invoices submitted were based on the amount incurred at the time that the invoices were generated.

Please note that ATC has discussed the incurred costs above the contract value with Ms. Penny Teodorellys.

Thank you in advance.

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	128.00 Tests @ 55.00	7,040.00	
Wipe Samples for Mercury	144.00 Samples @ 26.40	3,801.60	
Wipe Samples for Silica	25.00 Samples @ 108.90	2,722.50	
Total Units		**157,193.10**	**157,193.10**
		Total this task	**$190,493.10**

Please Pay This Amount **$190,493.10**

Total Amount Okay
Breakdown incorrect
Perry Theodorelly

Approved By______

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