

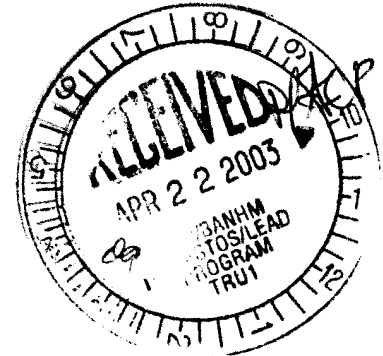
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ASSOCIATES INC.

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

T R A N S M I T T A L



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.

CONFIDENTIALITY NOTICE:

The documents accompanying this transmittal contain confidential and privileged information intended for the exclusive use of the individual named above. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of the documents accompanying this transmittal is strictly prohibited. If you have received this transmittal in error, please immediately notify us by telephone (at 1.800.725.3282) to arrange for its return. Thank you.

ATC ASSOCIATES INC.

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

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

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

April 14, 2003
Project No: 15.22906.0002
Invoice No: 1208566
ATC Ref: NE.15.BS
Page 1 of 1

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

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

Task: 00002 125 Cedar Street

Professional Personnel

	Hours	Rate	Amount
Amstislavskiy, Tim	46.50	22.50	1,046.25
Andolora, Michael	73.00	22.50	1,642.50
Edwards, Richard	10.00	22.50	225.00
Etanyobere, Solomon	14.00	22.50	315.00
Fishman, Roman	4.00	22.50	90.00
Pavlidis, Paul	17.00	24.75	420.75
Totals	164.50		3,739.50

Total Labor

3,739.50

Unit Billing

Fiberglass Air Sample Anal. PCM

16.00 Samples @ 5.50 88.00

Lead Wipes

23.00 Each @ 6.00 138.00

TEM-Air

720.00 Tests @ 55.00 39,600.00

Wipe Samples for Mercury

2.00 Samples @ 26.40 52.80

Total Units

39,878.80

39,878.80

Total this task

\$43,618.30

Please Pay This Amount \$43,618.30

Approved By 

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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Attn: Virginia Smyth
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Flushing, NY 11373-5108

April 14, 2003
Project No: 15.22906.0002
Invoice No: 1208561
ATC Ref: NE.15.BS
Page 1 of 2

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 <i>Wipe</i>	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		

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Invoice No: 1208561
Project: 15.22906.0002
Page 2 of 2

Wipe Samples for Mercury	128.00 Tests @ 55.00	7,040.00	
Wipe Samples for Silica	144.00 Samples @ 26.40	3,801.60	
	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 is Correct
Breakdowns are
incorrect.
Perry Theodore*

Approved By SE
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