

# ATC ASSOCIATES INC.

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

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April 14, 2003  
Project No: 15.22906.0002  
Invoice No: 1208561  
ATC Ref: NE.15.BS  
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New York City Department of Environmental Protection  
Attention: Virginia Smyth  
59-17 Junction Boulevard  
Flushing, New York 11373-5108

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

Project Manager: Benjamin Sallemi

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

| Item No. | Description of Item                | Unit   | Quantity | Unit Price | Cost         |
|----------|------------------------------------|--------|----------|------------|--------------|
| 1        | Project Monitor                    | Hour   | 560      | \$24.75    | \$13,860.00  |
| 2        | Air Monitoring Technician          | Hour   | 560      | \$22.50    | \$12,600.00  |
| 3        | Wipe Sampling Technician           | Hour   | 300      | \$22.50    | \$6,750.00   |
| 4        | PCMe, PCM, TEM Analysis            | Sample | 180      | \$5.00     | \$900.00     |
| 5        | TEM Analysis                       | Sample | 105      | \$55.00    | \$5,775.00   |
| 6        | Lead Wipe Sample Analysis          | Sample | 144      | \$6.00     | \$864.00     |
| 7        | PAHs Wipe Sample Analysis          | Sample | 144      | \$165.00   | \$23,760.00  |
| 8        | Dioxin Wipe Sample Analysis        | Sample | 144      | \$825.00   | \$118,800.00 |
| 9        | Fibrous Glass Sample Analysis      | Sample | 120      | \$5.50     | \$660.00     |
| 10       | Crystalline Silica Sample Analysis | Sample | 25       | \$108.90   | \$2,722.50   |
| 11       | Mercury Sample Analysis            | Sample | 144      | \$26.40    | \$3,801.60   |

Total Cost (Sum of Items 1 through 11) \$190,493.10

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

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.