

ATC ASSOCIATES INC.

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

Telephone: 212-353-8280
Fax: 212-353-8306

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

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
Change Order #1

Item No.	Description of Item	Unit	Quantity	Unit Price	Cost
1	Project Monitor	Hour	17	\$24.75	\$420.75
2	Air Monitoring Technician	Hour	147.5	\$22.50	\$3,318.75
4	PCMe, PCM, TEM Analysis	Sample	69	\$5.00	\$345.00
5	TEM Analysis	Sample	692	\$55.00	\$38,060.00
Total Cost (Sum of Items 1, 2, 4 & 5)					<u>\$42,144.50</u>

Please Pay This Amount: \$42,144.50

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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CHANGE ORDER No. 1

ATC Project No.: 15.22906.0002 Project Name: 125 Cedar Street

Description: **Contract No. WTC-UNA - Additional Environmental Monitoring Services**

Additional technician hours and samples were required. The breakdown is provided below:

Item	Description	Unit Cost	Total Cost
1	17 Hours of additional time associated with Project Monitoring work.	\$24.75/hour	\$420.75
2	147.5 Hours of additional time associated with Air Monitoring Technician work.	\$22.50/hour	\$3,318.75
4	69 Additional air samples for post testing (PCMe, TEM).	\$5.00/sample	\$345.00
5	692 Additional air samples during abatement (TEM).	\$55.00/sample	\$38,060.00

PREVIOUS BUDGET TOTAL: \$190,493.10

CHANGE ORDER TOTAL: \$ 42,144.50

NEW TOTAL BUDGET: \$232,637.60

APPROVED: ATC ASSOCIATES INC.

BY: B-M L.

TITLE: S. P.M. DATE: 5/23/03

ACCEPTED: _____

BY: _____

TITLE: _____ DATE _____

Per [Signature]