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NYC Department of Buildings
Property Profile Overview

20 DEY STREET
DEY STREET 20 - 24
FULTON STREET 172 - 184
CHURCH STREET 41 - 55

MANHATTAN 10007
Health Area : 7700
Census Tract : 13
Community Board : 101
Buildings on Lot : 1

BIN# 1075702
Tax Block : 80
Tax Lot : 4
Condo : NO
Vacant : NO

[View All Addresses...](#)[Browse Block](#)[View Certificates of Occupancy](#)**DOB Special Place Name:****DOB Building Remarks:** NEW ASSIGNED ADDRESS-55 CHURCH ST**Landmark Status:****Special Status:** N/A**Loft Law:** NO**Local Law:** NO**SRO Restricted:** NO**TA Restricted:** NO**UB Restricted:** NO**DOB District:** N/A**Little 'E' Restricted:** N/A**Grandfathered Sign:** NO**Legal Adult Use:** NO**City Owned:** NO**Historic Block:** 80**Historic Lots:** 4**Other BINs:** NONE**Zoning:**

C5-5 - RESTRICTED CENTRAL COMMERCIAL DISTRICT

Commercial Overlay:

NONE

Special District:

LM - LOWER MANHATTAN

Department of Finance Occupancy Code:

H2-HOTEL

Please Note: The Department of Finance's building classification information shows a building's tax status, which may not be the same as the structure. To determine the legal use of a structure, research the records of the Department of Buildings.

	Total	Open
Complaints	14	0
Violations-DOB	73	44
Violations-ECB	18	3
This property has <u>9 open DOB</u> and <u>3 open ECB</u> "Work Without A Permit" Violations and may be subject to DOB civil penalties upon application for a permit. After obtaining the permit, a certificate of correction must be filed on the ECB violations.		
Jobs/Fillings	31	
PRA / ARA Jobs	0	
Total Jobs	31	
Actions	374	

Elevator Records[Electrical Applications](#)[Permits In-Process / Issued](#)[Illuminated Signs Annual Permits](#)[Plumbing Inspections](#)[Open Plumbing Jobs / Work Types](#)[Facades](#)[Marquee Annual Permits](#)[Boiler Records](#)[DEP Boiler Information](#)OR Enter Action Type:

OR Select from List:

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DOB Special Place Name:

DOB Building Remarks: NEW ASSIGNED ADDRESS-55 CHURCH ST

Landmark Status:

Special Status: N/A

Loft Law: NO

Local Law: NO

SRO Restricted: NO

TA Restricted: NO

UB Restricted: NO

Special District: N/A

Little 'E' Restricted: N/A

Grandfathered Sign: NO

Legal Adult Use: NO

City Owned: NO

Historic Block: 80

Historic Lots: 4

Other BINs: NONE

Department of Finance Occupancy Code:

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Elevator Records

[Electrical Applications](#)

[Permits In-Process / Issued](#)

[Illuminated Signs Annual Permits](#)

[Plumbing Inspections](#)

[Open Plumbing Jobs / Work Types](#)

[Facades](#)

[Marquee Annual Permits](#)

[Boiler Records](#)

[DEP Boiler Information](#)

OR Enter Action Type:

OR Select from List:

Select...

AND

If you have any questions please review these [Frequently Asked Questions](#), the [Glossary](#), or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.

EL758388150US



**Department of
Environmental
Protection**

59-17 Junction Boulevard
Corona, New York
11368-5107

**Joel A. Miele Sr., P.E.
Commissioner**

**Robert C. Avaltroni
Deputy Commissioner**

**Bureau of
Environmental Compliance**
Tel (718) 595-4418
Fax (718) 595-4422

February 12, 2002

CDL (NY) Limited LP DBA The Millenium Hilton
55 Church Street
New York, NY 10007-2910

Subject: 20 DEY STREET
Millenium Hilton, 41-51 Church St, 172-184 Fulton St

Dear Sir/ Madam:

In September 2001, the New York City Department and Environmental Protection (NYC DEP) and the Department of Health (NYC DOH) advised building owners regarding building maintenance and re-occupancy issues following the collapse of the World Trade Center. The steps included the professional assessment of building contamination for possible hazardous components, including asbestos, and a retrospective filing, as required, if applicable.

The NYC DEP is hereby requesting copies of the environmental hazard assessments including bulk sample results and air monitoring results and a summary of clean-up activities at the above referenced site. Please forward the requested documents to our offices within FIVE BUSINESS DAYS. They may be faxed to (718) 595-3744 or sent to the NYC DEP Asbestos Control Program at 59-17 Junction Boulevard, 8th floor, Corona, New York 11373-5108.

Please be advised building owners are responsible for the cleaning of building exteriors, grounds, and common areas. Due to changing conditions and continued activity at Ground Zero, building owners should periodically assess the condition of building exteriors and air conditioning systems for cleanliness and may have to periodically re-clean areas. Adherence to proper cleaning methods is important for the protection of public health and the environment. DEP inspectors will be following up on this matter.

If you have any questions, you may reach the Department at (718) 595-3682 during office hours or the 24-hour Help Center at (718) DEP-HELP. DEP staff is available to provide guidance and technical assistance.

Sincerely,

A handwritten signature in cursive script, appearing to read "R. Radhakrishnan".

**R. Radhakrishnan, P.E.
Director
Asbestos Control Program**



www.nyc.gov/dep

(718) DEP-HELP



**Department of
Environmental
Protection**

59-17 Junction Boulevard
Corona, New York
11368-5107

**Joel A. Miele Sr., P.E.
Commissioner**

**Robert C. Avaltroni
Deputy Commissioner**

**Bureau of
Environmental Compliance**
Tel (718) 595-4418
Fax (718) 595-4422

February 23, 2002

CDL (NY) Limited LP DBA The Millenium Hilton
55 Church Street
New York, NY 10007-2910

Subject: 20 DEY STREET
Millenium Hilton, 41-51 Church St, 172-184 Fulton St
Second Notice

Dear Sir/ Madam:

This is a follow-up to the NYC DEP request for copies of the environmental hazard assessments including bulk sample results and air monitoring results and a summary of clean-up activities at the above referenced site. To date, our office has not received the requested documents and information. They may be faxed to (718) 595-3744 or sent to the NYC DEP Asbestos Control Program at 59-17 Junction Boulevard, 8th floor, Corona, New York 11373-5108.

Please be advised building owners are responsible for the cleaning of building exteriors, grounds, and common areas. Due to changing conditions and continued activity at Ground Zero, building owners should periodically assess the condition of building exteriors and air conditioning systems for cleanliness and may have to periodically re-clean areas. Adherence to proper cleaning methods is important for the protection of public health and the environment. DEP inspectors will be following up on this matter.

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Sincerely,

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R. Radhakrishnan, P.E.
Director
Asbestos Control Program



(718) DEP-HELP

**CITY OF NEW YORK
MAYOR'S OFFICE OF EMERGENCY MANAGEMENT**

**PROJECT WORKSHEET OBLIGATION
AUTHORIZATION FORM**

850-018

Purpose

This form signifies to the Federal Emergency Management Agency (FEMA) that the City of New York has reviewed the attached Project Worksheet (PW) and approves its obligation. However, this form does not indicate agreement with determinations made by the Federal Emergency Management Agency (FEMA) within the PW - disagreements will be settled by appeal following obligation.

Signature Authority

The following individuals may sign the Project Worksheet Obligation Authorization Form:

Agency Representative

Authorized Agent for the respective City Agency

Mayor's Office of Emergency Management (OEM)

Henry Jackson

MaryAnn Marrocolo

Mayor's Office of Management and Budget (OMB)

Bud Larson

Agency's Authorized Agent:

Michael Burton

Printed Name:

Michael Burton

Date:

4/23/02

OEM Representative:

M. Marrocolo

Printed Name:

M. Marrocolo

Date:

4/24/02

OMB Representative:

Sharon Neill

Bud Larson

Printed Name:

Sharon Neill

Bud Larson

Date:

4/25/02

4/26/02

FEDERAL EMERGENCY MANAGEMENT AGENCY				O.M.B. No. 3067-0151 Expires April 30, 2001
PROJECT WORKSHEET – Damage Description and Scope of Work Continuation Sheet				
DECLARATION NO. FEMA 1391-DR- NY	PROJECT NO. PW # 767	FIPS NO. 061-51000-19	DATE 1/7/02	CATEGORY A
APPLICANT City of New York – Department of Design and Construction (DDC)		COUNTY New York		
SCOPE OF WORK (CONTINUED)				
An additional service needed for the debris operation is a city required compliance monitor. New York City has a history of organized crime involvement in heavy construction and debris hauling and disposal. The New York City Department of Investigation (DOI) has established the Independent Private Sector Inspector General (IPSIG) program for contractors with known integrity issues. In order to do business in New York City, a contractor with a history of integrity issues is assigned a contract compliance monitor that is paid for by the contractor. DOI implemented this program for the WTC debris operation because of the magnitude of the operation, the time and material payment basis and early indications that criminal activity was a potential problem. Each CM was assigned an IPSIG compliance monitor. The Tully monitor was DSFX. Some functions that the IPSIG compliance monitors performed were audits and investigations to determine CM's compliance with local, state and federal criminal and civil laws, rules, regulations, as well as the terms of the contract. This work is considered to be project management; therefore, the work is eligible for funding. WTC 5 partially collapsed during the disaster. The remainder of the building has been demolished and its debris removed to street grade as part of Tully's scope. All debris related work, conducted by Tully and their subcontractors and consultants, was done under the time and materials contract except for the demolition and debris removal of WTC 5. The demolition of WTC 5 to street grade was done under a separate lump sum contract. The contract for the demolition of WTC5 was awarded to Manafort Brothers Inc. for the sum of \$3,587,300. The final cost of the work totaled \$3,383,644. Each CM was tasked with work in a specific sector of the WTC site. However, the fluid nature of the operation often called for the CMs to move throughout the site and work in another CM's sector. Records of work completed by Tully are on file with the DDC. In addition to the debris removal at Buildings 2,4,5-WTC, Tully, their subcontractors and their consultants, were involved in the following work: 1. Debris removal and structural bracing for the Bankers Trust Building (privately owned). 2. Installation of netting and scaffolding for One Liberty Plaza (privately owned). 3. Installation of netting and scaffolding for the Century 21 building (privately owned). 4. Installation of netting and scaffolding for the Millenium Hotel (privately owned). 5. Slurry wall stabilization support for Bovis Lend Lease LMB, Inc. (excavation, drilling platform installation). 6. Subway stabilization and support, as well as debris removal for the Metropolitan Transportation Authority on the 1 & 9 subway line and the N & R subway line (structural shoring and bracing). 7. Installation and maintenance of the "inner perimeter" barriers and fencing. 8. Perimeter building cleanup and minor facade repair of buildings outside the "inner zone" (see attached list). 9. Slab repair at Barclay Street ramp (necessary to continue debris removal from Bldgs. 5 & 6) At the start of Phase II (January 7, 2002) Tully was primarily involved with infrastructure repair not addressed under this PW. No costs related to infrastructure work are eligible under this PW, including costs associated with work performed by Tully's subcontractor, Entech (sewer cleaning and investigation). However, Tully and its consultants have continued with a limited amount of work related to the debris removal operation. Tully's consultant, LiRO, managed the overall coordination effort for utility and roadwork neighboring the World Trade Center site. This was necessary in order to minimize the impact on the continuing debris removal and hauling operations. LiRO's primary focus was to coordinate, monitor, and ensure that the utility and roadwork being performed did not impede the debris removal and hauling operations. On March 22, 2002, LiRO's contract was transferred to Bovis Lend Lease, because all other subcontractors and subconsultants working on the debris removal operations had already been consolidated under the Bovis agreement. After March 22, 2002, all work performed by Tully that is associated with the debris removal was limited to accounting-type work necessary for close out.				
PREPARED BY: Jeffrey W. Sample			TITLE: FEMA Contractor TAC V	

FEDERAL EMERGENCY MANAGEMENT AGENCY SPECIAL CONSIDERATIONS QUESTIONS		
1. APPLICANT'S NAME City of New York, Department of Design and Construction (DDC)	2. FIPS NUMBER 061-51000-19	3. DATE 1/7/02
4. PROJECT NAME World Trade Center (WTC) and Surrounding Facilities	5. LOCATION New York City, New York	
Form must be filled out—for each project.		
1. Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g., buildings, equipment, vehicles, etc.) ☒ Yes ☐ No ☐ Unsure Comments <u>All structures within the WTC complex and surrounding structures carry insurance. NYC is uninsured. - NYC road. was over</u>		
2. Is the damaged facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland? ☒ Yes ☐ No ☐ Unsure Comments <u>Property located partially within 100-year flood zone (Zone A5) as shown on Flood Insurance Rate Map No. 350497, Panel 0054 B, Effective Date November 16, 1983.</u>		
3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? ☐ Yes ☒ No ☐ Unsure Comments _____		
4. Will the proposed facility repairs/reconstruction change the pre-disaster condition? (e.g., footprint, material, location, capacity, use or function) ☐ Yes ☐ No ☒ Unsure Comments <u>There is no established plan as to post disaster.</u>		
5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? ☐ Yes ☒ No ☐ Unsure Comments _____		
6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? ☐ Yes ☒ No ☐ Unsure Comments _____		
7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? ☐ Yes ☒ No ☐ Unsure Comments _____		
8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? ☒ Yes ☐ No ☐ Unsure Comments <u>Asbestos, toxic gas (e.g. freon), inorganic mercury and other heavy metals, lead based paints, silicates, PCB's, and unexploded ordinance.</u>		
9. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work? ☒ Yes ☐ No ☐ Unsure Comments <u>Demolition of the structures has, and will continue, to generate large amounts of dust.</u>		

FEMA Form 90-120, NOV 98

Roof Cleaning and Debris Removal from Perimeter Buildings

33 Beaver Street
100 Broad Street
115 Broadway
120 Broadway
140 Broadway
150 Broadway
170 Broadway
180 Broadway
196 Broadway
198 Broadway
200 Broadway
222 Broadway
225 Broadway
113 Cedar Street
117 Cedar Street
120 Cedar Street
55 Church Street
90 Church Street
22 Cortlandt Street (odd lot east of 22 Cortlandt Street)
26 Cortlandt Street
152 Fulton Street
108 Greenwich Street
110 Greenwich Street
285 Greenwich Street
2 John Street
12 John Street
17 John Street
24 John Street
29 John Street
55 Liberty Street
65 Liberty Street
67 Liberty Street
106 Liberty Street
110 Liberty Street
114 Liberty Street
120 Liberty Street
124 Liberty Street
3 Maiden Lane
6 Maiden Lane
8 Maiden Lane
9 Maiden Lane
10 Maiden Lane

Does This
Belong in
this PW?
I Think it
s/b in The
DEP building
PW. ?

Roof Cleaning and Debris Removal from Perimeter Buildings (Page 2)

12 Maiden Lane
14 Maiden Lane
17 Maiden Lane
18 Maiden Lane
20 Maiden Lane
21 Maiden Lane
22 Maiden Lane
25 Maiden Lane
26 Maiden Lane
44 Maiden Lane
80 Maiden Lane
49 Nassau Street
53 Nassau Street
55 Nassau Street
59 Nassau Street
63 Nassau Street
65 Nassau Street
75 Nassau Street
81 Nassau Street
83 Nassau Street
85 Nassau Street
94 Nassau Street
21/23 Thames Street
58 Trinity Place
72-76 Trinity Place
78 Trinity Place
100 Trinity Place
110 Trinity Place

List of Subcontractors

Moretrench American Corporation
100 Stickle Avenue
Rockaway, NJ 07866

Regional Scaffolding
3900 Webster Avenue
Bronx, NY 10470

Certified Fence
186 Oak Street
New Rochelle, NY 10801

Manafort Brothers, Inc.
414 New Briton Avenue
Plainview, CT 06062

Evergreen Recycling of Corona
Willets Point Boulevard
Corona, NY 11368

Silverado Contractors, Inc.
203 Tewksbury
Richmond, CA

Yonkers Contracting Corp.
Midland Avenue
Yonkers, NY

DSFX
505 Park Avenue
7th floor
New York, NY 10022

Controlled Demolition, Inc.
2737 Merryman's Mill Road
Phoenix, MD 21131

Hallen Welding
45-24 37th Street
Long Island City, NY 11101

W. Harris & Son
37 W. Washington Avenue
Pearl River, NY 10965

Scope of Work

Site Access

Maintenance of bridging and
netting

Fencing as needed

Demolition of WTC 4 & 5,
debris loading

Debris loading and removal

Demolition and demolition
consulting

Cutting and rigging of debris
for debris removal

Site monitoring and auditing

Sub consultants for demolition
plan.

Welding and metal cutting

Cutting, loading, and
transporting debris

List of Subcontractors

Yannuzzi Demolition & Recycling
563 White Street
Orange, NJ 07050

LiRo Construction Managers
Six Aerial Way
Syosset, NY 11791

Robert L. Gerosa
122 West Sheffield Ave.
Englewood, NJ 07631

Lockwood Consulting Engineers
45 East 20th Street
New York, NY

Gannett Fleming
480 Forest Avenue
Locust Valley, NY 11560

Scope of Work

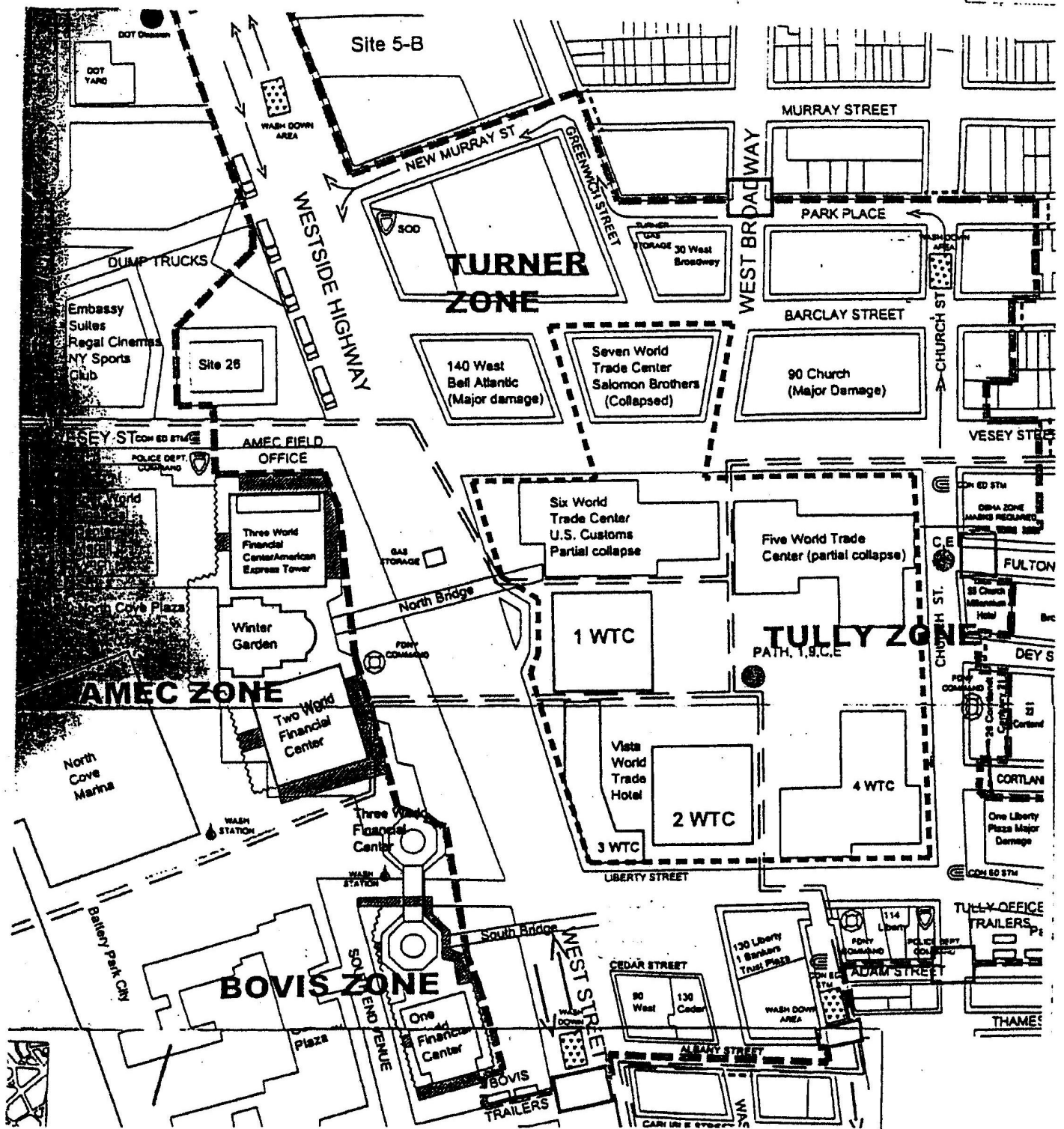
Cutting, loading, and
transporting debris

Sub consultants for billing,
record keeping, program mgmt.,
and structural engineering

Cutting and burning of steel

Sub consultants for Trolley
Crane

Safety oversight, asbestos
monitoring and testing



APR-19-2002 12:52

DDC

P.02

DEPARTMENT OF DESIGN AND CONSTRUCTION
DIVISION OF CONSTRUCTION
Subcontractor's Requisition History Form 1A (page 1 of 2) Demolition WTC #5

CASE NO. C14528V1

ADDRESS 127-50 Northern Blvd. Flushing, NY 11358

CONTRACTOR'S NAME Tully Construction Co. Inc.
FILE 718-446-7800
SUBCONTRACTOR Meadow Lane 8th Building 5

CONTRACT NO.	TOTAL
1. ORIGINAL CONTRACT SUM	3,587,100.00
2. NET CHANGE BY APPROVED, REGISTERED CHANGE ORDERS	
3. CONTRACT SUM TO DATE (1 + 2)	3,587,100.00
4. TOTAL COMPLETED AND STORED MATERIALS (See Form 1)	3,383,444.36
5. RETAINAGE STORED MATERIALS WITHHELD	
A. of Completed Work (Columns 9 + 10 on Form 1)	
B. of Stored Material (Column 9 on Form 1)	
Total Retained/Withheld (Line 5A + 5B on Form 1 + 5C)	3,383,444.36
6. TOTAL EARNED LBS RETAINED/STORED MATL. WITHIN 120 DAY (Line 4 less Line 5 Total)	2,765,595.00
7. LBS PREVIOUSLY APPROVED PAYMENT REQUESTIONS (Previous Line 7 Plus Immediately Preceding Period)	598,949.36
8. CURRENT PERIOD DUE + PRIOR OUTSTANDING DEDUCTIONS (Line 6 Less Line 7)	

RECONCILIATION	RECEIVED	PAID	RECEIVED	PAID	TOTAL
CONTRACT WORK					
CHANGE ORDERS					
TOTAL					

SUBCONTRACTOR NO.	REQ. #	E		F	G	H	I
		WORK COMPLETED	WORK COMPLETED				
		TOTAL OF 2 + 1 FROM PREVIOUS APPLICATIONS	TIME PERIOD	PERIOD	PERIOD	TOTAL COMPLETED AND STORED TO DATE (G + H)	BALANCE TO FINISH (I - H)
CONTRACT WORK	5	3,587,100.00	3,587,100.00	3,587,100.00	3,587,100.00	3,587,100.00	3,587,100.00
	6	3,587,100.00	3,587,100.00	3,587,100.00	3,587,100.00	3,587,100.00	3,587,100.00
	7	3,587,100.00	3,587,100.00	3,587,100.00	3,587,100.00	3,587,100.00	3,587,100.00

I	K	RETAINANCE REQ'D		L	M
		THIS PERIOD	TOTAL (J+K)		
FROM PREVIOUS REQ.	% of Retenue (K/P)				
				</	

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
AMEC	Date Submitted	Payment Period	Requested this Period Total of all costs details	Total Cumulative Involved	CFMAG Worksheet CFMAG Worksheet	Total CFMAG Worksheet CFMAG Worksheet	CFMAG Worksheet CFMAG Worksheet	CFMAG Worksheet CFMAG Worksheet	CFMAG Worksheet CFMAG Worksheet	DCC Advance Amount	DCC Advance Cumulative	Amount requested [(E)-(L)]	Net Amount DUE [(M)-(G)-(I)]
1	10/4/01	9/11 - 9/30	\$4,382,608.80	\$4,382,608.80	\$4,382,608.80	\$4,382,608.80	\$4,382,608.80	\$4,382,608.80	9/16/01	\$10,000,000	\$10,000,000	\$3,617,391.20	\$3,935,790.83
2	10/24/01	10/1 - 10/15	\$9,528,407.43	\$13,911,016.23	\$13,911,016.23	\$13,911,016.23	\$13,911,016.23	\$13,911,016.23	9/26/01	\$10,000,000	\$20,000,000	\$3,491,983.57	\$4,945,437.36
3	11/6/01	10/16 - 10/31	\$10,323,637.29	\$24,234,653.52	\$24,234,653.52	\$24,234,653.52	\$24,234,653.52	\$24,234,653.52	10/4/01	\$10,000,000	\$30,000,000	\$3,768,346.28	\$5,484,344.12
4	11/14/01	11/1 - 11/18	\$4,374,302.99	\$28,608,956.51	\$28,608,956.51	\$28,608,956.51	\$28,608,956.51	\$28,608,956.51	10/4/01	\$10,000,000	\$40,000,000	\$4,609,956.51	\$1,995,111.34
5	12/19/01	11/19 - 11/30	\$7,239,965.34	\$35,848,921.85	\$35,848,921.85	\$35,848,921.85	\$35,848,921.85	\$35,848,921.85	12/6/01	\$5,000,000	\$45,000,000	\$7,309,941.68	\$3,836,104.09
6	12/31/01	12/1 - 12/15	\$4,963,190.44	\$40,812,112.29	\$40,812,112.29	\$40,812,112.29	\$40,812,112.29	\$40,812,112.29	12/27/01	\$7,000,000	\$52,000,000	\$7,313,910.44	\$2,142,891.40
7	1/15/02	12/16 - 12/31	\$4,963,190.44	\$45,775,302.73	\$45,775,302.73	\$45,775,302.73	\$45,775,302.73	\$45,775,302.73	1/10/02	\$7,000,000	\$59,000,000	\$16,677,822.43	\$10,352,491.22
8	3/7/02	1/1 - 1/6/02	\$7,516,558.97	\$53,291,861.70	\$53,291,861.70	\$53,291,861.70	\$53,291,861.70	\$53,291,861.70	1/22/02	\$10,000,000	\$69,000,000	\$14,194,381.40	\$7,062,440.50
Sub-Totals			\$73,194,381.40	\$73,194,381.40	\$73,194,381.40	\$73,194,381.40	\$73,194,381.40	\$73,194,381.40	4/10/02	\$3,500,000	\$72,500,000	\$10,694,381.40	\$3,562,440.50
BOVIS													
1	10/4/01	9/11 - 9/30	\$1,421,156.82	\$1,421,156.82	\$1,421,156.82	\$1,421,156.82	\$1,421,156.82	\$1,421,156.82	9/17/01	\$10,000,000	\$10,000,000	\$8,578,843.18	\$8,534,021.01
2	10/17/01	9/31 - 10/6	\$4,135,065.34	\$5,556,222.16	\$5,556,222.16	\$5,556,222.16	\$5,556,222.16	\$5,556,222.16	9/26/01	\$10,000,000	\$20,000,000	\$10,443,777.84	\$11,971,438.27
3	11/2/01	10/7 - 10/20	\$11,227,512.13	\$16,683,734.29	\$16,683,734.29	\$16,683,734.29	\$16,683,734.29	\$16,683,734.29	10/4/01	\$10,000,000	\$30,000,000	\$9,716,464.71	\$12,578,897.83
4	11/23/01	10/21 - 11/3	\$10,077,022.44	\$26,760,756.73	\$26,760,756.73	\$26,760,756.73	\$26,760,756.73	\$26,760,756.73	12/6/01	\$13,000,000	\$43,000,000	\$14,139,402.37	\$18,948,504.80
5	11/27/01	10/21 - 11/3	\$7,738,334.62	\$34,499,091.35	\$34,499,091.35	\$34,499,091.35	\$34,499,091.35	\$34,499,091.35	12/27/01	\$10,000,000	\$53,000,000	\$20,401,127.65	\$25,212,139.76
6	1/14/02	11/4 - 12/19	\$27,452,773.44	\$61,951,864.79	\$61,951,864.79	\$61,951,864.79	\$61,951,864.79	\$61,951,864.79	1/10/02	\$7,000,000	\$60,000,000	\$51,945,897.24	\$7,346,988.29
7	2/14/02	11/4 - 12/19	\$832,495.12	\$62,784,359.91	\$62,784,359.91	\$62,784,359.91	\$62,784,359.91	\$62,784,359.91	1/22/02	\$25,000,000	\$85,000,000	\$24,115,894.99	\$31,527,992.44
8	2/24/02	12/20 - 1/6/02	\$18,234,067.87	\$81,018,427.78	\$81,018,427.78	\$81,018,427.78	\$81,018,427.78	\$81,018,427.78	3/5/02	\$9,234,727.17	\$94,253,154.95	\$17,876,927.12	\$27,644,390.36
9	2/27/02	1/7/01 - 1/1/02	\$22,783,505.91	\$103,801,933.69	\$103,801,933.69	\$103,801,933.69	\$103,801,933.69	\$103,801,933.69	3/5/02	\$12,000,000	\$106,000,000	\$15,906,658.79	\$17,090,020.10
10	3/26/02	2/1/02 - 2/28/02	\$33,463,975.91	\$137,265,909.60	\$137,265,909.60	\$137,265,909.60	\$137,265,909.60	\$137,265,909.60	3/26/02	\$25,000,000	\$131,000,000	\$14,370,644.70	\$13,500,981.02
11	4/6/02	3/1/02 - 3/15/02	\$19,447,453.14	\$156,713,362.74	\$156,713,362.74	\$156,713,362.74	\$156,713,362.74	\$156,713,362.74	3/26/02	\$0	\$131,000,000	\$33,818,297.84	\$15,946,472.12
Sub-Totals			\$184,811,397.84	\$184,811,397.84	\$184,811,397.84	\$184,811,397.84	\$184,811,397.84	\$184,811,397.84	4/10/02	\$0	\$131,000,000	\$52,636,595.64	\$15,946,472.12
TULY													
1	10/2/01	9/11 - 9/30	\$2,464,118.73	\$2,464,118.73	\$2,464,118.73	\$2,464,118.73	\$2,464,118.73	\$2,464,118.73	9/17/01	\$10,000,000	\$10,000,000	\$7,531,881.27	\$7,491,200.41
2	10/16/01	9/30 - 10/13	\$7,344,970.94	\$9,809,089.67	\$9,809,089.67	\$9,809,089.67	\$9,809,089.67	\$9,809,089.67	9/26/01	\$10,000,000	\$20,000,000	\$10,166,910.33	\$10,910,786.53
3	10/31/01	10/14 - 10/27	\$7,984,279.03	\$17,793,360.70	\$17,793,360.70	\$17,793,360.70	\$17,793,360.70	\$17,793,360.70	10/4/01	\$10,000,000	\$30,000,000	\$12,202,131.30	\$12,588,674.40
4	11/19/01	10/28 - 11/10	\$6,632,121.64	\$24,425,482.34	\$24,425,482.34	\$24,425,482.34	\$24,425,482.34	\$24,425,482.34	10/4/01	\$10,000,000	\$40,000,000	\$14,500,996.38	\$14,999,386.38
5	12/2/01	11/1 - 11/24	\$10,008,781.09	\$34,434,263.43	\$34,434,263.43	\$34,434,263.43	\$34,434,263.43	\$34,434,263.43	12/6/01	\$13,000,000	\$53,000,000	\$16,470,771.43	\$16,829,257.72
6	12/24/01	11/25 - 12/8	\$6,096,093.82	\$40,530,357.25	\$40,530,357.25	\$40,530,357.25	\$40,530,357.25	\$40,530,357.25	12/6/01	\$15,000,000	\$68,000,000	\$19,560,465.26	\$19,529,327.67
7	1/7/02	12/9 - 12/22	\$4,200,720.73	\$44,731,077.98	\$44,731,077.98	\$44,731,077.98	\$44,731,077.98	\$44,731,077.98	12/27/01	\$10,000,000	\$78,000,000	\$10,097,446.98	\$7,724,546.73
8	1/22/02	12/23 - 1/7/02	\$6,008,069.04	\$50,739,147.02	\$50,739,147.02	\$50,739,147.02	\$50,739,147.02	\$50,739,147.02	1/10/02	\$15,000,000	\$93,000,000	\$13,126,576.02	\$10,453,948.73
9	2/7/02	1/8 - 1/26/02	\$3,493,817.26	\$54,233,064.28	\$54,233,064.28	\$54,233,064.28	\$54,233,064.28	\$54,233,064.28	1/22/02	\$15,000,000	\$108,000,000	\$11,617,446.28	\$8,557,008.43
10	3/2/02	1/8 - 1/26/02	\$991,395.24	\$55,224,459.52	\$55,224,459.52	\$55,224,459.52	\$55,224,459.52	\$55,224,459.52	3/5/02	\$4,000,000	\$112,000,000	\$8,608,841.52	\$5,421,387.99
Sub-Totals			\$44,608,841.52	\$44,608,841.52	\$44,608,841.52	\$44,608,841.52	\$44,608,841.52	\$44,608,841.52	4/10/02	\$4,500,000	\$107,500,000	\$4,108,841.52	\$921,387.99
HUNTER													
1	10/2/01	9/11 - 9/30	\$4,578,154.84	\$4,578,154.84	\$4,578,154.84	\$4,578,154.84	\$4,578,154.84	\$4,578,154.84	9/17/01	\$10,000,000	\$10,000,000	\$3,421,845.16	\$4,531,890.97
2	10/16/01	9/30 - 10/13	\$12,435,350.80	\$17,013,505.64	\$17,013,505.64	\$17,013,505.64	\$17,013,505.64	\$17,013,505.64	9/26/01	\$10,000,000	\$20,000,000	\$9,664,444.36	\$13,125,196.07
3	10/28/01	10/16 - 10/28	\$12,671,041.19	\$29,684,546.83	\$29,684,546.83	\$29,684,546.83	\$29,684,546.83	\$29,684,546.83	10/4/01	\$10,000,000	\$30,000,000	\$11,664,556.83	\$12,549,728.48
4	12/10/01	10/29 - 11/11	\$4,873,145.57	\$34,557,692.40	\$34,557,692.40	\$34,557,692.40	\$34,557,692.40	\$34,557,692.40	12/6/01	\$5,000,000	\$35,000,000	\$1,599,302.40	\$3,419,375.11
5	1/2/02	11/12 - 1/1/02	\$7,253,804.72	\$41,811,497.12	\$41,811,497.12	\$41,811,497.12	\$41,811,497.12	\$41,811,497.12	12/6/01	\$0	\$35,000,000	\$6,813,307.13	\$1,355,080.69
6	1/31/02	12/17 - 1/16/02	\$1,721,275.50	\$43,532,772.62	\$43,532,772.62	\$43,532,772.62	\$43,532,772.62	\$43,532,772.62	1/10/02	\$0	\$35,000,000	\$4,948,872.19	\$4,948,872.19
7	2/2/02	1/18 - 2/15/02	\$1,465,326.65	\$44,998,099.27	\$44,998,099.27	\$44,998,099.27	\$44,998,099.27	\$44,998,099.27	3/5/02	\$0	\$35,000,000	\$12,180,117.28	\$6,516,343.72
Sub-Totals			\$47,100,117.28	\$47,100,117.28	\$47,100,117.28	\$47,100,117.28	\$47,100,117.28	\$47,100,117.28	3/5/02	\$4,500,000	\$42,500,000	\$8,180,117.28	\$2,516,343.72
Grand Totals			\$339,801,638.04	\$339,801,638.04	\$339,801,638.04	\$339,801,638.04	\$339,801,638.04	\$339,801,638.04	4/10/02	\$0	\$339,801,638.04	\$18,801,638.04	\$18,801,638.04

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET – General Comments				O.M.B No. 3067-0151 Expires April 30, 2001	
DECLARATION NO: FEMA - 1391 - DR - NY	PROJECT NO.	FIPS NO.	DATE	CATEGORY	
APPLICANT		COUNTY			
<u><i>Applicant's Description of Damage</i></u> On September 11, 2001, two hijacked commercial airliners struck and penetrated Towers 1 and 2 of the World Trade Center (WTC) Complex. The jets pierced the buildings' exteriors, causing massive explosions and fires on several upper floors in each tower. The jet fuel burned extremely hot, melting major structural support elements leading to total failure of both towers. The collapse of Towers 1 and 2 caused major structural failures in WTC Complex Buildings 3, 4, 5, 6, and 7 as well as substantial damage to several surrounding buildings and a smoldering debris field that spanned several City blocks. Additionally, many subsurface infrastructure elements sustained severe damage from the weight of the collapse from structural steel that pierced the ground causing disruptions to utility and telecommunication services in Manhattan. <u><i>Insurance Comments</i></u> Special considerations review (insurance, hazard mitigation, environmental compliance, and historic preservation, as appropriate) will be conducted following review of the Project Worksheet by the city agency, Office of Management and Budget, and Office of Emergency Management. There is possible 3rd party coverage for the work on this PW.					
PREPARED BY:					

FEDERAL EMERGENCY MANAGEMENT AGENCY				O.M.B. No. 3067-0151 Expires April 30, 2001	
PROJECT WORKSHEET – Damage Description and Scope of Work Continuation Sheet					
DECLARATION NO. FEMA 1391-DR- NY	PROJECT NO. PW #767	FIPS NO. 061-51000-19	DATE 1/7/02	CATEGORY A	
APPLICANT City of New York – Department of Design and Construction (DDC)		COUNTY New York			
DAMAGE DESCRIPTION CONTINUED: The debris removal operation was complex; it involved several modes of transport and repetitive handling of debris material. It is anticipated that the overall cost per ton for debris removal will be very high as a consequence of the continuing recovery of human remains, and fire fighting and law enforcement activities slowing operations and causing work stoppages. In September 2001, the U.S. Army Corps of Engineers and the NY-NJ Port Authority's consultant, LERA, estimated the total debris field in the 16-acre WTC complex to be 1.2 million tons. A more recent estimate (January 2002) is closer to 1.5 million tons. This includes the seven WTC buildings, the 5-acre plaza and the plaza basement. SCOPE OF WORK (CONTINUED): This PW covers the additional four (4) payments provided to AMEC totaling \$18,500,000.00. On January 7, 2002, the DDC consolidated all debris removal activities under one CM, Bovis Lend Lease. Work performed from September 11, 2001, through January 6, 2002, is referred to as Phase I. New debris removal work performed after January 6, 2002, is referred to as Phase II. DDC and Tully are in the process of closing out Phase I of their agreement by reconciling the payments provided by DDC against the payment requisitions submitted by Tully. Tully has completed all debris removal work under Phase I of the agreement; however, they will continue to incur costs associated with closeout work and will continue to submit requisitions detailing the costs. Since January 7, 2002, Tully has maintained a reduced staff whose purpose is to fulfill all outstanding close out requirements, as identified on the payment requisitions that have been submitted to DDC. Since January 7th, Tully staff have met with DDC and FEMA staff to perform an in-depth review of all documentation and to discuss any financial issues and exceptions germane to the aforementioned close out requirements. After DDC approves the payment requisitions, FEMA will review the requisitions and will prepare a final Version of this PW to adjust eligible costs. This may result in deobligation of funds, depending on the accuracy of DDC's cost projections. FEMA will also review all equipment purchased for this project to determine an eligible funding amount for the equipment. If equipment has residual value at the completion of the project, FEMA may reduce the eligible amount for that equipment based on that residual value. Following is a detailed scope of work completed by Tully or its subcontractors/consultants during the period of 9/11/01 through 1/6/02 (work performed after 1/6/02, Phase II, will be addressed later in this discussion). Tully was tasked with removal of the concrete debris; steel debris; and other debris comprised of interior partitions, glass, mechanical, electrical and miscellaneous from Buildings 2-WTC, 4-WTC and 5-WTC in Zone 1 of the World Trade Center Complex. This debris was estimated at 308,600 tons for Building 2; 67,800 tons for Building 4; and 71,700 tons for Building 5; and included the basement levels, mechanical areas, and adjacent streets. In addition to the work outlined above, Tully also performed some work on private buildings on the perimeter of the WTC site. A list of these private buildings is enclosed as an attachment. The mixture of structural steel, concrete, and the lighter aluminum and sheet metal facing material, made conversion of cubic yards to tons inaccurate, and the decision to use strictly tons for debris removal calculations was made. All resulting debris from the operation was transported by the CM, or a subcontractor to the CM, to locations designated by the City of New York, but limited to Fresh Kills Landfill, Pier 25, Pier 6, the 59th Street Marine Transfer Station (MTS) and the Hamilton Avenue MTS. Once the material arrived at these locations, it was placed in barges and transported across the to Fresh Kills Landfill. At Pier 25 mixed debris and steel was transported from 9/11/01-1/7/02. Pier 25 continues to be in operation. At Pier 6 mixed debris and steel was transported from 9/11/01-10/26/01. After 10/26/01, only steel was transported from Pier 6. Operations at Pier 6 were closed on 2/18/02. At the 59th Street MTS mixed debris was transported from 9/11/01-11/7/01. Operations at 59th Street MTS were closed on 11/7/01. At the Hamilton Avenue MTS mixed debris was transported from 9/11/01-1/7/02. Operations at Hamilton Avenue MTS were closed on 1/25/02. Once the debris was transferred to barges or the landfill site, the debris removal and transportation portion of this Project Worksheet was completed. Other than debris removal, the contractor's heavy equipment assisted in the search and rescue operations and crime scene investigation in Zone 1 of the WTC site, as directed by the NYPD and FDNY. All emergency services incurred by this contractor (i.e., using heavy equipment to aid in search and rescue) was incidental to debris removal. The contractor employed equipment and manpower as directed by the city of New York.					
PREPARED BY: Jeffrey W. Sample			TITLE: FEMA Contractor TAC V		