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 59-17 Junction Boulevard
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Invoice number 27441
 Date 3/31/2003

Contract: 03-2744
 114 Liberty Street

Client ID: NYCDEP

Scope of Work: Contract #: WTC-LBA, WTC Unoccupied Building Cleaning Program - Air Monitoring,
 March 5 - March 26, 2003

Item Description	Contract Amount	Billed To Date	Previously Billed	Current Billed
1 Air Monitoring	98,957.00	98,957.00	0.00	98,957.00
Contract total	98,957.00	0.00	0.00	98,957.00

Invoice total

98,957.00



A service charge of 1.5% per month (18% annum) will be charged on all past due accounts.

WTC – LBA 114 Liberty Street Hazmat Report

1. Air Monitoring Results

- a. Background Asbestos Air Sample Results**
- b. During Asbestos Air Sample Results**
- c. Final Clearance Air Sample Results (Asbestos and Fibrous Glass)**
- d. Silica Results**

2. Pre Cleaning Dust Wipe Results

- a. Lead**
- b. Dioxin**
- c. PAH**

3. Final Clearance Dust Wipe Results

- a. Lead**
- b. Dioxin**
- c. PAH**

4. Daily Project Monitor Logs

5. Certifications

6. Appendix