

Radhakrishnan, Krish

From: Evangelista.Pat@epamail.epa.gov
Sent: Tuesday, May 27, 2003 12:22 PM
To: Radhakrishnan, Krish
Cc: Gilsenan, Michael
Subject: Re: Numbers for FEMA

As of May 22, 2003, the following are complete:

4117 Apartments

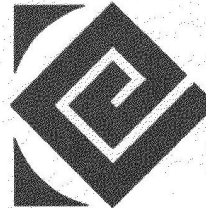
144 Common Spaces

28 HVACs (2 more dropped out in early May).

"Radhakrishnan, Krish" <kradhakrishnan@d <mgilsenan@dep.nyc.gov> ep.nyc.gov> 05/27/03 12:42 PM	To: Pat Evangelista/R2/USEPA/US@EPA cc: "Gilsenan, Michael" Subject: Numbers for FEMA
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Hi Pat,

I hope things are settled down. FEMA needs the following -
number of
apartments cleaned, number of common spaces cleaned and number HVAC
clean
ups. Based on my records the number HVAC clean ups are 30. Please
furnish
the information as soon as you can. Thanks for your help.



ACADEMY OF
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EDUCATION
PROGRAMS

4/28/03

EPA meely

①

HVAC

— 3 bldgs

— 2 Southbrdy

— 1 176 Broadway

28, 29, 30

1, 2 May
Comm.

90 Gold

— 12 apts

22 apts

2 techy

1 drive

6 pre inspec

3 attempt to sc

4 Test only

4 techy

14 pre inspec

4 one sched

10 needs to be sche

40 90 Beek

40 req

2 techy

2 to be sched

April

Letters Expire on 30

Whole

146 bldgs

— Comm Specs

Total EPA	19.3
may be back to FEMA/EPA	4

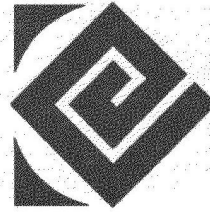
List from EPA will be given to
Contractors — 4/1 on 4/30 03

EPA will get back on 5/5/03.

A

— 4 apts to be schedule by 4/30

common spaces — on or before 4/30



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PROGRAMS

(B) - Total 73 outstanding

(2)

3 - May 5

70 -

17 call by 4/28/03

53 letters expire 4/28/03

(C) 3 Bldgs 176 Brandy

→ 10 needs to be scheduled.

← Sam

Today

90 gold & 90 Bachman

38 to be scheduled

1 letters expire 4/30/03

(D) 24 apts to May 15, 2003.

31 outs

5 4/26 Expire

4 4/30/03 Expired

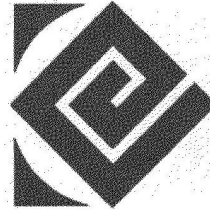
22 - Expired →

143 To be scheduled

Total in all

Quads

out standing.



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PROGRAMS

A series of horizontal lines for writing, with a large, faint, stylized geometric logo (the same as the one in the top right) overlaid in the center of the page.

Joti Patel
Returned your
call

John Tancredi is
in his office. He is
waiting for your call

PAT TURNER 4371
66 John Street

S
(212) - 669 - 3890
Soul

~~EMP~~ epamail.epa.gov

Indoor Air Dust Cleaning Program Invoice Status

Contractor	NTE Amt	Inv. Date	Dep Recd	Inv. Amt.	Pmt Amt.	Status	Balance
ATC Assoc.	\$2,996,750						
20030010463 (C.O.#1		10/7-12/15	3/3/2003	7,835.00	7,051.50	ACCT 3/6	
Pending		2/24-2/24	3/5/	14,524.37	13,071.93	ACCT 3/6	
\$325,824)							
							\$2,996,750
Trio	\$4,723,930	1/17	2/11	314,172.70	282,755.43	Acct. 2/14	
20030010446 (C.O.#1		2/5	2/20	122,870.00	110,583.00	ACCT 2/26	
Included		2/3-2/24/	3/3/	154,952.16	139,456.94	ACCT 3/6	
\$747,826)							
							\$4,409,757
Cole Consult.	2,519,250	11/18	12/10	22,459	\$20,213	pd 1/29	
20030010736 (C.O.#1		12/26	1/8	56,499	\$50,849	Sch. 2/11	
		11/22-2/6	2/25	43,076	\$38,768	Acct. 3/11	
Included		11/25 & 2/4-2	2/11	98,811	\$88,929	acct 2/14/03	
\$160,875)		12/12-2/20	3/3	34,449	\$31,004	ACCT 3/6/03	
		11/3-23&2/2	3/11	77,398	\$69,658	ACCT3/18	
							\$2,496,791
JBH Environ.	\$5,224,727	9/16-10/22	12/3	\$363,150	\$326,835	pd 1/29	
20030010468 (C.O.#1		11/25-1/18	1/17	\$221,430	\$199,287	ACCT1/31	
Included		11/22&2/6	2/25/2003	\$43,076	\$38,768	ACCT 2/28	
\$629,127)							
							\$4,861,577

Quadrants Status as of 3/27/03

1. # of Clean and Test scheduled for 3/31 -4/6 and 4/7 - 4/13.

Quad A	51	3	54
Quad B	17	2	5
Quad C	30	10	59
Quad D	48	8	

Handwritten notes: 3/31, 4/7, 4/13, 54, 5, 59, 48, 8, 51.

2. # of Test only scheduled for 3/24-3/30 and 3/31-4/6.

Quad A	5	0	56
Quad B	8	7	13
Quad C	5	3	69
Quad D	8	7	

Handwritten notes: 56, 13, 69, 73, 51, 15, 179.

3. Accomplishments during 3/17-3/23:

	Quad A	Quad B	Quad C	Quad D
# Clean And Test Completed:	63	31	75	61
# Test Only Completed:	4	19	11	7
# Wipes Completed:	0	1	5	1

4. Accomplishments thus far this week beginning on 3/24:

	Quad A	Quad B	Quad C	Quad D
# Clean And Test Completed:	31	38	33	50
# Test Only Completed:	5	14	4	3
# Wipes Completed:	0	3	3	1

5. # of 'express' mail letters which were sent in follow-up to your first call to residents.

Quad A	1039
Quad B	348
Quad C	493
Quad D	336 (some have future expiration date)

Handwritten notes: 204, 120, 324, 336, 660, 700, 456, 78, 534.

6. # of dropouts thus far resulting from these letters

Quad A	309
Quad B	185
Quad C	202
Quad D	56

Handwritten notes: 120, 1013, 352, 1365, 706, 775, 590, 70, 520.

7. Since the beginning of this program, the # of total accomplishments for:

	Quad A	Quad B	Quad C	Quad D
Total Universe	1314 C&T 231 TO	1275 C&T 274 TO	1303 C&T 259 TO	1013 C&T 352 TO
Clean and Test:	773	967	600	393
Test Only:	60	193	83	257
Wipe Samples:	23	40	25	24

Handwritten notes: 73, 51, 15, 139, 393, 257, 56, 706, 69, 775.

$$\begin{array}{r} 149 \\ 8 \overline{) 371} \\ \underline{520} \end{array}$$

149

371
100 100 100

No	A	B	C	D	
1 Total - clean & test	1314 1324	1275 1235	1303 1185	1013 1055	4799
2 Apts cleaned	773 672	967 927	600 539	320	2458
3 Total - test only	23 246	274	259 95	352 378	993
4 Apts tested	60 55	193 153	83 72	253	533
5 Total Request	1570 1570	1549 1509	1562 1280	1433	5792
6 Completed	833 727	1160 1080	683 611	573	2991
7 No of cancellations	309 199	185 220	202 409	68	896
8 Scheduled	59 64	34 54	48 191	124	433
9 To be scheduled	339 580	170 155	677 69	590 668	1012
			3049	534	
HVAC					0
1 Total	49		39		88
2 Impacted (less no access)	0	6	10	14	30
3 Cleaned	0	2	0	9	3
4 To be cleaned	0	4	10	5 13	27
					0
Common Spaces					0
1 Total (buildings)	68	25	35	20	148
2 Common Spaces cleaned (floors)	50		412		462
3 Common space cleaning ongoing	15	1	0	3	19
4 Common spaces to be cleaned					
					0

1275
274
1549

967
193
1160
185
1345
34
1379

1549
1379
170

1549
1379
170
1540
1201
339
339

1324
1201
123

333
309
1142
59
1201

1303
259
1562
885
677
600
83
683
202
885

501, 320

	A	B	C	D	Remarks
Total - clean & test	1324	1235	1185	1055	4799
Apts cleaned	650	1028 825	539 420	239	2134 as of 3/20/03
No of cancellations					as of 3/21/03
Apts with HVAC					
To be cleaned	674	410	765	816	2665
% to be cleaned	51	33	65	77	
Total - test only	246	274	95 93	378	993
Apts tested	50	116	72 60	253 (230)	456
Apts to be tested	196	158	35	123 148	537
% to be tested	80	58	37	39	
Letters mailed to date	1039	348	493	146	2026
# cancelled / withdrawn	151				
TOTAL REQUEST	1570	1509	1280	1433	5792
Cancellation (35%)	550	528	448	502	2027
Tech \$/hr	\$31.00	\$28.50	\$41.50	\$36.00	\$137.00
Cancellation charges @3hrs tech	\$146,010.00	\$129,019.50	\$159,360.00	\$154,764.00	\$589,153.50
HVAC					Total charges
					0
Total	49		39		88
Evaluations done	28	12	31	18	89
Impacted (less no access)	0	6	9	14	29
Cleaned		1		1	2
To be cleaned	0	5	9	13	27
					0
Common Spaces					0
Total	68	25	35	20	148
Common Spaces cleaned	50		298		50 as of 3/20/03
Common space cleaning ongoing	15	1	0	3	19
Common spaces to be cleaned	3	24	35	17	79

3/21/03

WTC CONTRACT SUMMARY BY PROGRAM

PROGRAM	VENDOR/CT	PW AMT	CT AMT	PW BALANCE	ENCUM. TO DATE	INVOICED TO DATE	CT BALANCE
Exterior Cleaning (Roof/Façade)							
	Fiber Control/ 20020015275		\$2,490,428		\$2,490,428	\$2,164,296	\$326,132
	Benjamin Kurzban/ 20020015280		\$3,407,786		\$3,407,786	\$3,395,726	\$12,060
	Trio Asbestos Rem./ 20020015798		\$2,491,985		\$2,491,985	\$2,046,871	\$445,114
	Warren & Panzer/ 20020015249		\$607,600		\$607,600	\$487,087	\$120,513
Total		\$10,109,200	\$8,997,799	\$1,111,401	\$8,997,799	\$8,093,980	\$903,819
Interior Dust Cleaning Program							
Call Center	Integrated Marketing/ 20030004824	\$391,500	\$391,500	\$0	\$235,000	\$191,106	\$43,894
Air Monitors	ATC Assoc./ 20030010463	\$15,012,000	\$3,322,574	\$3,688,262	\$2,325,824	\$22,359	\$2,303,465
	Cole Consulting/ 20030010736		\$2,519,250		\$2,160,875	\$367,700	\$1,793,175
	Warren & Panzer/ 20030010692		\$2,935,562		\$2,214,887	\$359,330	\$1,855,557
	Athenica Environ./ 20030010717		\$2,546,352		\$2,178,752	\$178,434	\$2,000,318
Cleaning Contractors	Trio Asbestos Rem./ 20030010446	\$44,878,000	\$4,723,930	\$25,685,708	\$2,747,826	\$811,309	\$1,936,517
	JBH Environ./ 20030010468		\$5,224,727		\$2,629,127	\$675,780	\$1,953,347
	Kiss Construct./ 20030010730		\$4,764,838		\$2,431,104	\$903,690	\$1,527,414
	Termon Construct./ 20030010730		\$4,478,797		\$2,279,298	\$300,432	\$1,978,866
Unoccupied Bldgs. 125 Cedar	ATC Assoc./ 20030011068	\$5,000,000	\$190,493	\$3,583,950	\$190,493	\$0	\$190,493
	Fiber Control/ 20030011061		\$348,000		\$348,000	\$348,000	\$0
114 Liberty	ETS Contracting/ Reg. Pending		\$778,800		\$0	\$0	\$0
	JLC Environmental/ Reg. Pending		\$98,757		\$0	\$0	\$0
Total		\$65,281,500	\$32,323,580	\$32,957,920	\$19,741,186	\$4,158,140	\$15,583,046

No		A	B	C	D	
1	Total - clean & test	1324	1235	1185	1055	4799
2	Apts cleaned	672	927	539	320	2458
3	Total - test only	246	274	95	378	993
4	Apts tested	55	153	72	253	533
5	Total Request	1570	1509	1280	1433	5792
6	Completed	727	1080	611	573	2991
7	No of cancellations	199	220	409	68	896
8	Scheduled	64	54	191	124	433
9	To be scheduled	580	155	69	668	1012

Quadrants Status as of 3/20/03

1. # of Clean and Test scheduled for 3/24 -3/30 and 3/31-4/6.

Quad A	45	14
Quad B	27	7
Quad C	55	15
Quad D	95	16

$$= 34$$

59
34
93

59
5
64

2. # of Test only scheduled for 3/24-3/30 and 3/31-4/6.

Quad A	5	0
Quad B	16	4
Quad C	5	4
Quad D	7	6

$$= \frac{20}{54}$$

95
16
111
13
124

3. Accomplishments during 3/10-3/16:

	Quad A	Quad B	Quad C	Quad D
# Clean And Test Completed:	75	30	84	33
# Test Only Completed:	2	7	20	10
# Wipes Completed:	3	2	0	2

4. Accomplishments thus far this week beginning on 3/17:

	Quad A	Quad B	Quad C	Quad D
# Clean And Test Completed:	21	35	46	41
# Test Only Completed:	0	18	4	6
# Wipes Completed:	0	1	0	1

5. # of 'express' mail letters which were sent in follow-up to your first call to residents.

Quad A	1039 (897 of these expire on 3/21)
Quad B	348
Quad C	493 (30 of these expire on 3/21)
Quad D	265 (16 will expire on 3/26, 93 on 3/31 and 29 on 4/3)

95
16
111
13
124

6. # of dropouts thus far resulting from these letters

Quad A	199
Quad B	220
Quad C	202
Quad D	68

7. Since the beginning of this program, the # of total accomplishments for:

	Quad A	Quad B	Quad C	Quad D
Total Universe	1324 C&T 246 TO	1235 C&T 274 TO	1185 C&T 95 TO	1055 C&T 378 TO
Clean and Test:	672	927	484	320
Test Only:	55	153	58	253
Wipe Samples:	23	36	19	22

259

1303
3/21/03

6012
594
Name

No		A	B	C	D	Remarks
1	Total - clean & test	1324	1235	1185	1055	4799
2	Apts cleaned	591	1028 (825)	420	239	2075
3	No of cancellations		55	70	80	
4	Apts with HVAC		235		691	
5	To be cleaned	733	410	765	816	2724
6	% to be cleaned	55	33	65	77	
7	Total - test only	246	274	95	378	993
8	Apts tested	50	116	60	230	456
9	Apts to be tested	196	158	35	148	537
	% to be tested	80	58	37	39	
10	Letters mailed to date	1039	348	493	146	2026
	TOTAL REQUEST	1570	1509	1280	1433	5792
	Cancellation (35%)	550	528	448	502	2027
	Tech \$/hr	\$31.00	\$28.50	\$41.50	\$36.00	\$137.00
	Cancellation charges @3hrs tech	\$146,010.00	\$129,019.50	\$159,360.00	\$154,764.00	\$589,153.50 Total charges
	HVAC					0
1	Total	49		39		88
2	Evaluations done	28	12	31	18	89
4	Impacted (less no access)	0	6	9	14	29
5	Cleaned		1		1	2
6	To be cleaned	0	5	9	13	27
						0
	Common Spaces					0
1	Total	68	25	35	20	148
2	Common Spaces cleaned	49	12	31	7	99
3	Common space cleaning ongoing	15	1	0	3	19
4	Common spaces to be cleaned	4	12	4	10	30
						0

3/14/03

1307
292
1599

1560
256
1304

327

(E)

Can collect

- # of ap's

- # 8

No		A	B	C	D	
1	Total - clean & test	1343	1307	1303	1092	5045
2	Apts cleaned	436	912	303	227	1880
	No of cancellations		55	70		
	Apts with HVAC 155		235			
3	To be cleaned	907	105	928	865	3165
4	Total - test only	259	292	256	399	1206
5	Apts tested	56	87	22 (62)	220	425
6	Apts to be tested	203	205	194	179	781
						0
	HVAC					0
1	Total	49		39		0
2	Evaluations done	28	12	31	18	89
3	Evaluations to be done	(2)	2	2	2	27
4	Impacted	0	8	12	14	33
5	Cleaned	0	1	0	1	2
6	To be cleaned	0	6	12	13	31
						0
	Common Spaces	79				0
1	Total	69	28	39	20	156
2	Common Spaces cleaned	30	6	23	2	61
	Bldgs without signed access			12		
3	Common spaces to be cleaned	39	22	(4)	18	95

17 20

No		A	B	C	D	Remarks
1	Total - clean & test	1343	1307	1303	1092	5045
2	Apts cleaned	436	912	305	227	1880
3	No of cancellations	20	55	70		update as of Feb 24, 03
4	Apts with HVAC		235			
5	To be cleaned	907	105	928	865	3165
6	Total - test only	259	292	256	399	1206
7	Apts tested	56	87	22	220	385
8	Apts to be tested	203	205	234	179	821
						0
	HVAC					0
1	Total	49		39		88
2	Evaluations done	28	12	31	18	89
3	Evaluations to be done	21	2	2	2	27
4	Impacted	0	8	12	14	34
5	Cleaned		1		1	2
6	To be cleaned	0	7	12	13	32
						0
	Common Spaces					0
1	Total	69	28	39	20	156
2	Common Spaces cleaned	30	6	23	2	61
	Bldgs without signed access			12		
3	Common spaces to be cleaned	39	22	4	18	95

Indoor Air Dust Cleaning Program Invoice Status

Warren & Panzer 20030010692	\$2,935,562 (C.O.#1)	9/27-11/26 10/02-1/6	12/24 1/31	\$125,689 \$67,576	\$113,120 \$60,819	pd 1/28 ACCT2/12	\$2,809,873
	Included	12/19-1/29	2/10	\$47,651	\$42,886	ACCT 2/20	
	\$214,887)	1/30-2/21	3/5/	\$79,825	\$71,843	ACCT 3/11	
		2/4/2003	3/11	\$26,892	\$24,203	ACCT 3/14	
Kiss Construct. 20030010705	\$4,764,838 (C.O.#1)	9/26-11/1 1/16-1/17	12/3 1/31	\$97,305 \$231,068	\$87,574 \$207,962	pd 12/26 ACCT2/5	\$4,667,533
	Included	1/26-2/6	2/20	\$313,363	\$282,027	ACCT 2/26	
	\$431,104)	1/13-3/5	3/11	\$261,954	\$235,759	ACCT 3/14	
Athenica Environ. 20030010717	\$2,367,600 (C.O.#1)	11/7 12/20-1/10	12/10 1/17	\$1,045 \$76,000	\$940 \$68,400	pd 12/30 Acct. 1/28	\$2,366,555
	Pending	12/2-12/12	2/11	\$12,471	\$11,224	acct 2/14	
	\$178,752)	12/11-12/19	2/20	\$11,759	\$10,583	ACCT 2/26	
		2/19-2/21	2/25	\$53,000	\$47,700	ACCT 3/3/	
		12/30-1/10	3/5	\$24,159	\$21,743	ACCT 3/11	
Termon Const. 20030010730	\$4,478,797 (C.O.#1)	12/21 12/20-1/20	1/17 1/31	\$93,877 \$103,885	\$84,489 \$93,496	Acct. 1/28 ACCT 2/5	\$4,384,920
	Included	12/16-1/20/	2/25	\$102,671	\$92,404	ACCT 3/6	
	\$279,298)						
Integrated Marketing Concept. 20030004824	\$391,500			\$183,094			

No		A	B	C	D	Remarks
1	Total - clean & test	1343	1307	1303	1091	5044
2	Apts cleaned	5911 (436) 904 (912) 63 55	298 70	267 (227)	1880	update as of Feb 24, 03
3	No of cancellations				80	
4	Apts with HVAC		235		691	
5	To be cleaned	907	105	928	93	3164
6	Total - test only	246 (259) 274 (292) 95 (256) 378 (420)			1227	
7	Apts tested	56	87	22	218	383
8	Apts to be tested	203	205	234	202	844
	TOTAL REQUEST	1602	1599	1559	1511	6271
	Cancellation (35%)	561	560	546	529	2195
	Tech \$/hr	\$31.00	\$28.50	\$41.50	\$36.00	\$137.00
	Cancellation charges @3hrs tech	\$52,145.10	\$47,850.08	\$67,933.43	\$57,115.80	\$225,044.40
	HVAC					0
1	Total	49		39		88
2	Evaluations done	28	12	31	18	89
3	Evaluations to be done	21	2	2	2	27
4	Impacted	0	6 (8)	12	14	34
5	Cleaned		1		1	2
6	To be cleaned	0	7	12	13	32
						0
	Common Spaces					0
1	Total	69	28	39	20	156
2	Common Spaces cleaned	30	6	23	2	61
3	Bldgs without signed access			12		
4	Common spaces to be cleaned	39	22	4	18	95

(12)

(15)

40
HOURS

remain

by

906

NEXT

