1

WTC - INDOOR AIR

INVOICE REVIEW SUMMARY

WARREN and PANZER

PROJECT No.: N1079.19.01G

COFIRMATION ID	BUILDING	APT NUM	BED RMS	RQSTed	SCOPE	CLNUPC OMP	DUST RMVD	SAMPLING PROCEDURE	MONIT COMP	DLVR MET	INVOICE No	INVOICE DATE	RECEIVED BY R2	INVOICE AMOUNT	AMOUNT TO PAY	INVOICE STATUS	COMMENTS
0021508103761	77 Fulton Street		2	CLN & TST	A	9/26/02	yes	modaggressive	9/27/02		955397	10/14/02		$612.13	$612.13	Approved	
002220656883	99 John St		1	CLN & TST	A	9/23/02	yes	modaggressive	9/24/02		955398	10/14/02		$560.25	$560.25	Approved	
002200655423	99 John Street		0	TST Only	A	9/25/02	yes	modaggressive	9/26/02		955399	10/14/02		$684.75	$684.75	Approved	Two Project Monitors Charged to the site 1.5 hrs and 3.5 hrs
002020897854	160 Front Street		1	CLN & TST	A	10/1/02	yes	modaggressive	10/2/02		955400	10/14/02		$664.00	$664.00	Approved	
002210656339	100 John St		0	CLN & TST	A	9/23/02	yes	modaggressive	9/24/02		955401	10/14/02		$539.50	$539.50	Approved	
002190655323	100 John St.		1	CLN & TST	A	9/23/02	yes	modaggressive	9/24/02		955402	10/14/02		$498.00	$498.00	Approved	
0021008103678	100 John St		1	CLN & TST	A	9/24/02	yes	modaggressive	9/25/02		955439	10/23/02		$643.25	$643.25	Approved	
002100775491	15 Ann Street		2	TST Only	A	10/1/02	yes	modaggressive	10/2/02		955442	10/23/02		$560.25	$560.25	Approved	
002040653399	99 John Street		2	CLN & TST	A	10/8/02	yes	modaggressive	10/9/02		955444	10/23/02		$809.25	$809.25	Approved	
002040653354	14 Maiden Lane		2	CLN & TST	A	10/9/02	yes	modaggressive	10/10/02		955445	10/23/02		$705.50	$705.50	Approved	
0023008104170	170 John Street	PII	3	TST Only	A	9/24/02	yes	modaggressive	9/25/02		955446	10/23/02		$643.25	$643.25	Approved	
002030653119	99 John St		2	CLN & TST	A	9/25/02	yes	modaggressive	9/25/02		955447	10/23/02		$518.75	$518.75	Approved	
0022708104097	142 Fulton Street		2	CLN & TST	A	10/1/02	yes	modaggressive	10/2/02		955448	10/23/02		$664.00	$664.00	Approved	
002240659187	17 John Street		1	CLN & TST	A	10/2/02	yes	modaggressive	10/3/02		955449	10/23/02		$747.00	$747.00	Approved	
0020708102462	140 Nassau Street		4	CLN & TST	A	10/2/02	yes	modaggressive	10/3/02		955450	10/23/02		$788.50	$788.50	Approved	
002230788035	99 John St.		0	TST Only	A			modaggressive	9/19/02		955451	10/24/02		$705.50	$705.50	Approved	Note: Resident declined cleaning as initially requested
002170654855	99 John Street		2	CLN & TST	A	9/17/02	yes	modaggressive	9/18/02		955453	10/24/02		$705.50	$705.50	Approved	
002040653475	99 John St.		0	TST Only	A	9/17/02	yes	modaggressive	9/18/01		955454	10/24/02		$664.00	$664.00	Approved	
0023008104151	170 John Street		1	TST Only	A	9/24/02	yes	modaggressive	9/25/02		955456	10/24/02		$591.38	$591.38	Approved	
0022908104138	200 Water Street		1	CLN & TST	A	10/9/02	yes	modaggressive	10/10/02		955457	10/24/02		$622.50	$622.50	Approved	

COFIRMATION ID	BUILDING	APT NUM	BED RMS	RQSTed	SCOPE	CLNUPC OMP	DUST RMVD	SAMPLING PROCEDURE	MONIT COMP	DLVR MET	INVOICE No	INVOICE DATE	RECEIVED BY R2	INVOICE AMOUNT	AMOUNT TO PAY	INVOICE STATUS	COMMENTS
002240659166	47 Ann St		1	CLN & TST	A	10/16/02	yes	modaggressive	10/17/02		955458	10/25/02		$622.50	$622.50	Approved	
002240789013	15 Ann street		2	CLN & TST	A	10/16/02	yes	modaggressive	10/17/02		955459	10/25/02		$601.75	$601.75	Approved	
002250660013	10 Catherine Slip		1	CLN & TST	A			modaggressive	10/9/02		955465	10/25/02		$747.00	$747.00	Approved	Two Project Monitors charged a total of 8 hrs for oversight og Sampling Tech (9hrs). Note. Resident declined cleaning services as initially requested.
002180783188	99 John Street		3	CLN & TST	A	9/19/02	yes	modaggressive	9/20/02		955466	10/25/02		$788.50	$788.50	Approved	
002310795990	99 John Street		1	CLN & TST	A	9/26/02	yes	modaggressive	9/27/02		955467	10/28/02		$446.13	$446.13	Approved	
002240789038	24 John Street		0	CLN & TST	A	10/15/02	yes	modaggressive	10/16/02		955471	10/28/02		$684.75	$684.75	Approved	
002260661469	140 Nassau Street		2	CLN & TST	A	10/3/02	yes	modaggressive	10/4/02		955472	10/28/02		$913.00	$913.00	Approved	Three PMs charged a total of 10 hrs for oversight of Sample Tech (10hrs)
002150654764	69 Gold St		1	CLN & TST	A	10/19/02	yes	modaggressive	10/20/02		955473	10/28/02		$830.00	$830.00	Approved	
002150780000	17 John Street	PII	1	CLN & TST	A	10/11/02	yes	modaggressive	10/12/02		955474	10/28/02		$933.75	$933.75	Approved	Two PMs charged a total of 8.5 hrs for oversight of Sample tech (9.5 hrs)
002030653120	333 Pearl St		1	CLN & TST	A	10/11/02	yes	modaggressive	10/12/02		955475	10/28/02		$767.75	$767.75	Approved	
002110776348	324 Pearl Street		0	CLN & TST	A	10/10/02	yes	modaggressive	10/11/02		955478	10/28/02		$601.75	$601.75	Approved	
002050653671	90 Gold Street		2	CLN & TST	A	10/10/02	yes	modaggressive	10/11/02		955479	10/28/02		$809.25	$809.25	Approved	Not in F2I, COC present
002020767299	26 Madison St		2	CLN & TST	A	10/16/02	yes	modaggressive	10/17/02		955480	10/28/02		$747.00	$747.00	Approved	
002060654031	136 William St		2	TST Only	A		yes	modaggressive	10/15/02		955481	10/28/02		$705.50	$705.50	Approved	Note: Resident declined cleaning as initially requested
002230788105	140 Nassau Street		2	TST Only	A	10/10/02	yes	modaggressive	10/11/02		955482	10/28/02		$809.25	$809.25	Approved	
002250790061	25 Ann Street		2	CLN & TST	A	10/10/02	yes	modaggressive	10/11/02		955483	10/28/02		$747.00	$747.00	Approved	
002020652858	14 Maiden Lane		1	CLN & TST	A	10/3/02	yes	modaggressive	10/4/02		955484	10/29/02		$933.75	$933.75	Approved	Three PMs charged a total of 9.5 for oversight of Sample Tech (10hrs)
002190655204	22 Catherine Street		3	CLN & TST	A	10/15/02	yes	modaggressive	10/16/02		955485	10/29/02		$705.50	$705.50	Approved	
002050653501	11 Maiden ln.		0	CLN & TST	A	10/11/02	yes	modaggressive	10/12/02		955487	10/29/02		$788.50	$788.50	Approved	Cover page has in correct Confirmation ID it should end with 1 and not 2
002010766668	265 Water St.	4	2	CLN & TST	A	10/16/02	yes	modaggressive	10/17/02		955488	10/29/02		$747.00	$747.00	Approved	

COFIRMATION ID	BUILDING	APT NUM	BED RMS	RQSTed	SCOPE	CLNUPC OMP	DUST RMVD	SAMPLING PROCEDURE	MONIT COMP	DLVR MET	INVOICE No	INVOICE DATE	RECEIVED BY R2	INVOICE AMOUNT	AMOUNT TO PAY	INVOICE STATUS	COMMENTS
002060653900	247 Water Street		2	CLN & TST	A	10/13/02	yes	modaggressive	10/14/02		955490	10/29/02		$643.25	$643.25	Approved	Note: No oversight of Sample Tech (9hrs) at this location
002120777302	69 Gold Street		2	CLN & TST	A	10/18/02	yes	aggressive	10/19/02		955492	10/29/02		$809.25	$809.25	Approved	
0020908103666	69 Gold Street		1	CLN & TST	A	10/15/02	yes	modaggressive	10/16/02		955493	10/29/02		$664.00	$664.00	Approved	
002150654761	69 Gold Street		0	CLN & TST	A	10/16/02	yes	modaggressive	10/17/02		955507	11/6/02		$601.75	$601.75	Approved	
002230788158	69 Gold Street		0	CLN & TST	A	10/17/02	yes	modaggressive	10/18/02		955508	11/6/02		$788.50	$788.50	Approved	
0022808104123	85 John Street	PII	4	CLN & TST	A	10/28/02	yes	modaggressive	10/29/02		955509	11/6/02		$871.50	$871.50	Approved	
002170654910	7 Dutch Street		2	CLN & TST	A	10/19/02	yes	modaggressive	10/20/02		955511	11/7/02		$1,120.50	$1,120.50	Approved	Note: Two PMs charged a total of 9.5hrs for oversight of Sample Tech (8hrs)
002190655290	149 Nassau Street		2	CLN & TST	A	11/11/02	yes	modaggressive	11/12/02		955512	11/7/02		$1,079.00	$1,079.00	Approved	149 changed to 140 on the checklist. Note PM chraged 9 hrs for oversight of Sample Tech (8hrs)
002030653090	65 Nassau Street		1	CLN & TST	A			modaggressive	10/25/02		955513	11/7/02		$560.25	$560.25	Approved	Resident declined cleaning services as initially requested

TOTAL INVOICED $34,994.89 **TOTAL TO PAY** $34,994.89

I hereby certify that I have reviewed this invoice as well as supporting documentation related to the invoice, and that based on this review, the services specified on the invoice were performed in accordance with the contract for this work.

Name DUSHAD J. PERERA Signature Date 12/17/02

I hereby certify that the articles or services specified on this invoice have been received or purchased, and that the quantity, quality and prices thereof have been verified.

1/2/03

Date Signature

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II
EDISON, NEW JERSEY 08837

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DATE: 18 December 2002

TO: Virginia Smyth
New York City Department of Environmental Protection
59-17 Junction Boulevard, 11th Floor
Corona, NY 11368

FROM: Dilshad J. Perera, On-Scene Coordinator
Response and Prevention Branch

SUBJECT: Invoice: Warren & Panzer

I hereby certify that I have reviewed these invoices as well as supporting documentation related to the invoices, and that based on this review, the services specified on the invoices were performed in accordance with the contract for this work

NVOICE No	DESCRIPTION	AMOUNT
955658	Whole Building	$1,162.0
955660	Whole Building	$2,365.5
955659	Whole Building	$1,079.0
955626	HVAC Insp.	$4,420.0
955627	HVAC Insp.	$4,940.0
955628	HVAC Insp.	$3,380.0
955629	HVAC Insp.	$2,210.0
955630	HVAC Insp.	$2,210.0
955631	HVAC Insp.	$650.0
955633	HVAC Insp.	$650.0
955634	HVAC Insp.	$650.0
955635	HVAC Insp.	$5,850.0
955637	HVAC Insp.	$4,290.0
955638	HVAC Insp.	$3,380.0
955639	HVAC Insp.	$4,680.0
955640	HVAC Insp.	$5,200.0
955641	HVAC Insp.	$910.0
955642	HVAC Insp.	$130.0
955643	HVAC Insp.	$4,030.0
955644	HVAC Insp.	$3,900.0
955645	HVAC Insp.	$780.0
955646	HVAC Insp.	$130.0
OTAL INVOICES		$56,996.5

cc: Ray Basso, EPA

I hereby certify that the articles or services specified on this invoice have been received or purchased, and that the quantity, quality and prices thereof have been verified.

1/2/03
Date

Signature

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WTC - INDOOR AIR

INVOICE REVIEW SUMMARY

WARREN and PANZER

PROJECT No.: N1079.19.01G

COFIRMATION ID	BUILDING	APT NUM	BED RMS	RQSTed	SCOPE	CLNUPC OMP	DUST RMVD	SAMPLING PROCEDURE	MONIT COMP	DLVR MET	INVOICE No	INVOICE DATE	RECEIVED BY R2	INVOICE AMOUNT	AMOUNT TO PAY	INVOICE STATUS	COMMENTS
002190655221	7 Oliver Street		2	CLN & TST	A	10/22/02	yes	modaggressive	10/23/02		955574	11/21/02	11/25/02	$830.00	$830.00	Approved	
0020909104349	99 John Street		3	TST Only	A	10/24/02	yes	modaggressive	10/25/02		955577	11/21/02	11/25/02	$892.25	$892.25	Approved	
002170654874	80 John Street		2	CLN & TST	A	10/23/02	yes	modaggressive	10/24/02		955578	11/21/02		$809.25	$809.25	Approved	
002030653040	80 Nassau St.		3	TST Only	A			modaggressive			955586	11/21/02	11/25/02	$41.50	$41.50	Approved	Declined all services after Pre-Inspection
002190655297	80 Nassau Street		1	CLN & TST	A	10/22/02	yes	modaggressive	10/23/02		955588	11/21/02	11/25/02	$747.00	$747.00	Approved	
0021609104589	46 Madison Street		2	CLN & TST	A	10/30/02	yes	modaggressive	10/31/02		955590	11/21/02	11/25/02	$809.25	$809.25	Approved	
0020110105465	139 Fulton Street		0	CLN & TST	A	10/23/02	yes	modaggressive	10/24/02		955596	11/21/02	11/25/02	$788.50	$788.50	Approved	
0022609105105	324 Pearl Street		2	CLN & TST	A	10/30/02	yes	modaggressive	10/31/02		955597	11/21/02	11/25/02	$767.75	$767.75	Approved	Two PMs charged a total of 7.5 hrs for oversight of sampling tech (5hrs)
0021808103826	85 John Street		1	CLN & TST	A	10/28/02	yes	modaggressive	10/29/02		955598	11/21/02	11/25/02	$830.00	$830.00	Approved	
002140654717	215 Pearl Street	PII	1	CLN & TST	A	10/28/02	yes	modaggressive	10/29/02		955599	11/21/02	11/25/02	$809.25	$809.25	Approved	
002040653305	9-11 Maiden Lane		0	CLN & TST	A	10/29/02	yes	modaggressive			955600	11/21/02	11/25/02	$498.00	$498.00	Approved	Resident Did not want post sampling done
002080654188	388 Pearl St		0	CLN & TST	A	10/23/02	yes	modaggressive	10/24/02		955601	11/22/02	11/25/02	$788.50	$788.50	Approved	
002200655469	324 Pearl Street		0	TST Only	A	10/22/02	yes	modaggressive	10/23/02		955602	11/22/02	11/25/02	$1,016.75	$1,016.75	Approved	Two PMs charged 11 hrs for overseeing sampling tech (8hrs)
002180655104	80 John Street		0	TST Only	A	10/31/02	yes	modaggressive	11/1/02		955603	11/22/02	11/25/02	$871.50	$871.50	Approved	
002200655480	85 John Street		0	CLN & TST	A	10/26/02	yes	modaggressive	10/27/02		955604	11/22/02	11/25/02	$747.00	$747.00	Approved	
002040653410	85 John St.		3	CLN & TST	A	10/26/02	yes	modaggressive	10/27/02		955605	11/22/02	11/25/02	$913.00	$913.00	Approved	
002200655462	85 John Street		1	TST Only	A	11/2/02	yes	modaggressive	11/3/02		955606	11/22/02	11/25/02	$1,016.75	$1,016.75	Approved	
002040653335	84 South Street		2	CLN & TST	A	11/4/02	yes	modaggressive	11/5/02		955607	11/21/02	11/25/02	$1,058.25	$1,058.25	Approved	
0020410105798	80 Nassuau street		1	CLN & TST	A	11/2/02	yes	modaggressive	11/3/02		955608	11/22/02	11/25/02	$892.25	$892.25	Approved	

COFIRMATION ID	BUILDING	APT NUM	BED RMS	RQSTed	SCOPE	CLNUPC OMP	DUST RMVD	SAMPLING PROCEDURE	MONIT COMP	DLVR MET	INVOICE No	INVOICE DATE	RECEIVED BY R2	INVOICE AMOUNT	AMOUNT TO PAY	INVOICE STATUS	COMMENTS
0020110105424	160 Front Street		1	CLN & TST	A	10/30/02	yes	modaggressive	10/31/02		955609	11/22/02	11/25/02	$871.50	$871.50	Approved	
0021209104475	17 John Street		2	CLN & TST	A	11/13/02	yes	modaggressive	11/14/02		955610	11/22/02	11/25/02	$850.75	$850.75	Approved	
002010766036	170 John Street		3	CLN & TST	A	9/30/02	yes	modaggressive	10/1/02		955611	11/22/02	11/25/02	$622.50	$622.50	Approved	
0022008103897	164 Williams Street		1	CLN & TST	A	10/17/02	yes	modaggressive	10/18/02		955612	11/22/02	11/25/02	$705.50	$705.50	Approved	
002200655352	232 Front St		3	CLN & TST	A	10/21/02	yes	modaggressive	10/22/02		955613	11/22/02	11/25/02	$684.75	$684.75	Approved	
002200655391	85 John Street		1	CLN & TST	A	10/28/02	yes	modaggressive	10/29/02		955615	11/22/02	11/25/02	$850.75	$850.75	Approved	
002040769206	100 John Street		0	CLN & TST	A	9/19/02	yes	modaggressive	9/20/02		955616	11/22/02	11/25/02	$684.75	$684.75	Approved	
002070654163	165 William Street		4	CLN & TST	A	10/2/02	yes	modaggressive	10/3/02		955617	11/22/02	11/25/02	$913.00	$913.00	Approved	
002140654705	141 Fulton Street		3	CLN & TST	A	10/3/02	yes	modaggressive	10/4/02		955618	11/22/02	11/25/02	$1,162.00	$1,162.00	Approved	4 PMs charged a total of 14 hrs for overseeing sampling tech (10hrs)
002180655064	25-27 Peck Slip		4	CLN & TST	A	10/21/02	yes	modaggressive	10/22/02		955619	11/22/02	11/25/02	$850.75	$850.75	Approved	
002240659562	17 John Street		1	CLN & TST	A	10/10/02	yes	aggressive	10/11/02		955620	11/22/02	11/25/02	$954.50	$954.50	Approved	
0022808104128	99 John street		2	CLN & TST	A	9/21/02	yes	modaggressive	9/22/02		955621	11/23/02	11/25/02	$560.25	$560.25	Approved	
0022508104040	16 Maiden Lane	PII	4	CLN & TST	A			modaggressive	10/8/02		955622	11/23/02	11/25/02	$581.00	$581.00	Approved	Resident declined cleaning services as initially requested
002010766408	26 Madison Street		3	CLN & TST	A	10/7/02	yes	modaggressive	10/8/02		955623	11/23/02	11/27/02	$1,182.75	$1,182.75	Approved	3 PMs charged 9.5 hrs for overseeing sampling tech (10 hrs)
002220656944	17 john st		1	CLN & TST	A	10/1/02	yes	modaggressive	10/2/02		955648	11/25/02	11/27/02	$664.00	$664.00	Approved	
0020609104302	85 John Street		1	CLN & TST	A	11/11/02	yes	modaggressive	11/12/02		955650	11/25/02	11/27/02	$871.50	$871.50	Approved	
002220787130	100 John Street		0	CLN & TST	A	10/22/02	yes	modaggressive	10/23/02		955651	11/25/02	11/27/02	$498.00	$498.00	Approved	
002040653326	7 Dutch St		2	TST Only	A	10/17/02	yes	aggressive	10/18/02		955652	11/25/02	11/27/02	$705.50	$705.50	Approved	
0022708104104	11 Maiden Lane		1	CLN & TST	A	10/26/02	yes	modaggressive	10/27/02		955654	11/25/02	11/27/02	$871.50	$871.50	Approved	7A (7D)
002050653496	77 Fulton St		1	CLN & TST	A	11/10/02	yes	modaggressive	11/11/02		955655	11/26/02	11/27/02	$684.75	$684.75	Approved	
0020710105840	100 John Street		0	CLN & TST	A	10/17/02	yes	modaggressive	10/18/02		955655	11/25/02	11/27/02	$871.50	$871.50	Approved	
002190655282	99 JOHN STREET		1	CLN & TST	A	9/19/02	yes	modaggressive	9/20/02		955661	11/26/02	11/27/02	$726.25	$726.25	Approved	
002200655497	85 John Street		2	TST Only	A	11/12/02		modaggressive	11/13/02		955662	11/26/02	11/27/02	$581.00	$581.00	Approved	Resident declined cleaning services as initially requested
002030653007	324 Pearl Street		3	CLN & TST	A	11/12/02	yes	modaggressive	10/13/02		955663	11/26/02	11/27/02	$622.50	$622.50	Approved	

COFIRMATION ID	BUILDING	APT NUM	BED RMS	RQSTed	SCOPE	CLNUPC OMP	DUST RMVD	SAMPLING PROCEDURE	MONIT COMP	DLVR MET	INVOICE No	INVOICE DATE	RECEIVED BY R2	INVOICE AMOUNT	AMOUNT TO PAY	INVOICE STATUS	COMMENTS

TOTAL INVOICED $33,698.00 **TOTAL TO PAY** $33,698.00

I hereby certify that I have reviewed this invoice as well as supporting documentation related to the invoice, and that based on this review, the services specified on the invoice were performed in accordance with the contract for this work.

Name Dilshad Perera **Signature** D. Dam **Date** 12/18/02

I hereby certify that the articles or services specified on this invoice have been received or purchased, and that the quantity, quality and prices thereof have been verified.

1/6/03 D. Atkins
Date Signature