

Radhakrishnan, Krish

From: Smyth, Virginia
Sent: Tuesday, January 14, 2003 11:59 AM
To: Gilsenan, Michael; Radhakrishnan, Krish
Subject: FW: Contract Cost Update

-----Original Message-----

From: Stacey Beberman [mailto:sbeberman@warrenpanzer.com]
Sent: Tuesday, January 14, 2003 11:53 AM
To: Smyth, Virginia
Subject: RE: Contract Cost Update

29 HVAC inspections conducted and billed, 17 whole buildings cleaned, tested, and billed, and I have no idea how the EPA came up with 40 tests for my quad....even unbilled, it's not more than 15.

-----Original Message-----

From: Smyth, Virginia [mailto:vsmyth@dep.nyc.gov]
Sent: Tuesday, January 14, 2003 11:33 AM
To: 'Stacey Beberman'
Subject: RE: Contract Cost Update

Can you let me know how many whole buildings, and how many hvac inspections are included in the cost listed. Also, just to confirm, the EPA lists 40 apts cleared under Test Only, but you list only 9 below. Is that because they just haven't been billed yet?

-----Original Message-----

From: Stacey Beberman [mailto:sbeberman@warrenpanzer.com]
Sent: Tuesday, January 14, 2003 11:07 AM
To: Smyth, Virginia
Subject: RE: Contract Cost Update

Below please find the summary listing you have requested. Please bear in mind that not only are apartments cleaned, but whole building common spaces (i.e., corridors, stairwells, basements, elevators) are cleaned as well. I have broken the numbers down as best I could. Also, these numbers reflect only what we have BILLED to date. Please call if you require further info.

1. TEST ONLY CATEGORY

- | | | |
|----|-----------------------------------|-------------------|
| a. | Number of apartments tested only: | 9 |
| b. | Total amount invoiced: | <u>\$4,575.38</u> |

2. CLEAN AND TEST CATEGORY

- | | | |
|----|--|---------------------|
| a. | Number of apartments cleaned and tested: | 150 |
| b. | Total amount invoiced: | \$105,180.97 |

1/14/03

3. WHOLE BUILDING AND HVAC INSPECTIONS COMBINED

a. Whole Buildings Cleaned AND
Tested, and HVAC Inspections: **\$133,559.00**

TOTAL BILLED TO DATE: **\$243,315.35**

-----Original Message-----

From: Smyth, Virginia [mailto:vsmyth@dep.nyc.gov]

Sent: Monday, January 13, 2003 4:13 PM

To: 'Burkhardt15@ATC-Enviro.com'; 'Tvasquez@Athenica.com';

'Sbeberman@WarrenPanzer.com'; 'fkb@coleconsultingcorp.com'

Subject: Contract Cost Update

We are in the process of updating our cost estimates for the WTC apartment cleaning project. I would appreciate receiving a summary listing how many apartments have been tested under the Test only category and the total cost, and how many apts have been tested under the clean and test, and the total cost.

Please email this information as soon as possible. Thank you for your continued cooperation.

Virginia

1/14/03