

January 15, 2003

Mr. R. Radhakrishnan, P.E., Director
NYC Department of Environmental Protection
Bureau of Air, Noise, and Hazardous Materials
Asbestos and Lead Control Program
59-17 Junction Boulevard - 8th Floor
Corona, New York 11368
(via certified mail)

Re: Carpet removal, Common areas, 310 Greenwich Street, NY, NY.

Dear Mr. Radhakrishnan,

Trio Asbestos Removal Corp. has been instructed by the US EPA to place construction paper on the corridor flooring in the area of carpet removal at 310 Greenwich Street. It is our opinion that the construction paper should not be installed due to potential problems that could occur including slipping, tripping, falling, etc. We will, however, install the construction paper as directed.

We will utilize duct tape to install the construction paper. Please be advised Trio will not be responsible for the paper once it is in place. We will not be responsible for maintaining or removing the paper. Further, we will not be responsible for any problems associated with the construction paper such as, but not limited to, the paper sticking to the floor, fall/trip/slip/fire hazards, etc.

If you have any questions regarding these issues, please do not hesitate to call.

Respectfully submitted,
Trio Asbestos Removal Corp.



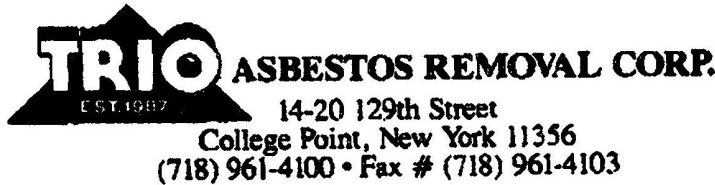
Joseph Bonder,
Project Manager

Cc: Arlene Anderson (US EPA)

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JAN-15-2003 04:25

P.02



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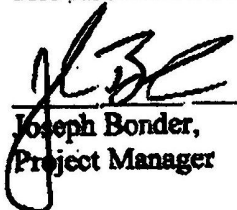
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TOTAL P.02

CONTRACT CHANGE

DEP Form 409N

**CONTRACT AND CONTRACT CHANGE NUMBER**

WTC Indoor Dust Cleaning Program C.O. 1

COMPTROLLER'S REGISTRATION NUMBER

CT 826 20030010463

BUDGET LINE B.C. W005/OBJ 600		CONTRACT ID and DESCRIPTION WTC-AMA Monitoring of Apts in Vicinity of WTC	
CONTRACTOR'S NAME AND ADDRESS ATC Associates, 104 East 25 th Street, New York, NY 10010		PIN 82603WTCIAMA	FMS PROJECT ID 826 NA
CONTRACT AWARD AMOUNT \$2,996,750		DESIGN FIRM (if applicable)	
ITEM NUMBER	DESCRIPTION OF WORK ATTACH ADDITIONAL SHEETS IF NECESSARY	CONTRACTOR'S PROPOSAL	AUTHORIZED COST
	This change order is being advanced pursuant to the Declaration of Emergency signed by Commissioner Christopher O. Ward on May 7, 2002. On May 13, 2002, written approval was provided by the Corporation Counsel, and on May 28, 2002 written approval was provided by the Comptroller. This Change Order shall provide an administrative fee of \$192 per apartment, an amount equal to 3 hours of Project Monitor time, under the same terms and conditions of the contract. This fee is limited to a maximum of 1697 apartments. The contractor shall comply with the cancellation policy implemented by USEPA on November 26, 2002, and shall confirm appointments 24 hours in advance. 1602	\$325,824	\$325,824
	TOTAL = Interim(if any) or Forced (if any) PLUS Final (if any) or Revised (if any) otherwise TOTAL = This Change Order	\$325,824	\$325,824
	PREVIOUS AMOUNT REGISTERED FOR THIS CHANGE (if any)		\$0
	AMOUNT REQUIRED FOR REGISTRATION OF THIS CHANGE		\$325,824
- The Contractor shall sign 4 copies of this form, and together with 4 copies of the Contractor's detailed cost proposal, send it to the Agency Contact for this Contract within <u>seven calendar days</u> of receipt of this proposed contract change. - If the total amount of the extra work (excluding credit change orders) issued for the contract exceeds 10% of the contract amount or \$100,000, whichever is greater, or exceeds previous BOE/ODC/MOC Approvals, the Agency must obtain approval from the Mayor's Office of Construction or the Mayor's Office of Contracts (as applicable) in order to award extra work. - When a price is agreed to between the Commissioner's authorized representative and the Contractor, and all required approvals have been obtained, the Contractor shall be issued a contract change to proceed with the work. <u>Contractor shall not proceed with this work until issued a contract change or otherwise directed by the Commissioner.</u> - Any payments for extra work must be requisitioned separately from payments for work required under the original contract. - All Construction and Construction-Related work is subject to post-audit by the Department's Engineering Audit Officer and the Comptroller's Chief Engineer.			
1) CONTRACTOR'S APPROVAL Submitted above is my Cost Proposal for the Contract Change. Contractor hereby certifies that the cost and pricing data submitted are accurate, complete and current. Contractor's Signature <u>[Signature]</u> Title <u>NYC Manager</u> Date: <u>1-28-03</u>		3) DEPARTMENT'S APPROVAL This Change is approved and the contractor/consultant is directed to proceed. Payment will be made as provided herein. ☐ On a Time and Material Basis Not-to-Exceed the Authorized Cost ☐ On a Unit Price Basis Not-to-Exceed the Authorized Cost ☒ At the Authorized Cost Authorized Signature <u>[Signature]</u> Title: <u>Asst. Comm.</u> Date: <u>2/11/03</u>	
2) CONTRACTOR AGREES WITH "AUTHORIZED COST" Contractor's Signature <u>[Signature]</u> Title <u>NYC Manager</u> Date: <u>1-28-03</u>			