

TERMON CONSTRUCTION INC.

388 Third Ave.
Brooklyn, NY 11215
(718) 694-0900

July 23, 2003

Mr. Eric Wilson
USEPA
290 Broadway
17th Floor
New York, NY 10007

Re: WTC-ARD
Payment Application 022

Dear Mr. Wilson,

Enclosed please find our Application for payment No. 022. This invoice represents billing for apartments, common spaces, and HVAC.

We will have additional billing for apartments and common spaces, as soon as, Athenica provides us with the missing checklists.

The HVAC billing on this invoice represents the cleaning of the Heating fins within common spaces, that were added to our scope via your field direction and negotiated unit prices. This billing is only for three (3) building lobbies where we had already quantified the linear footage. As additional buildings and areas of buildings are quantified we will invoice those as well.

Please contact my office immediately, if you need any additional information necessary to expedite payment of our invoice.

Very Truly Yours,

Thomas Heavey
Termon Construction Inc.

Cc: John Tancredi

APPLICATION FOR PAYMENT

TO OWNER: City of New York
 Department of Environmental Protection
 59-17 Junctin Blvd., Flushing, NY 11373

FROM CONTRACTOR: Termon Construction, Inc.
 388 Thrid Avenue
 Brooklyn, NY 11215

PROJECT: WTC ARD
 Emergency WTC
 Indoor Dust Remediation
 Quadrant D, Manhattan, NY

APPLICATION NO. 022

Date: July 23, 2003

1. ORIGINAL CONTRACT SUM	<u>\$ 4,199,499.40</u>
2. Net change by Change Orders	<u>\$ 279,298.00</u>
3. CONTRACT SUM TO DATE	<u>\$ 4,478,797.40</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>\$ 2,226,863.98</u>
5. RETAINAGE	
a. 10% of completed work	<u>\$ 222,686.40</u>
b. 5% per Addendum 3	<u>\$ 111,343.20</u>
Total Retainage	<u>\$ 334,029.60</u>
6. TOTAL EARNED LESS RETAINAGE	<u>\$ 1,892,834.38</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$ 1,855,966.00</u>
8. CURRENT PAYMENT DUE	<u>\$ 36,868.38</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	<u>\$ 2,585,963.02</u>

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

**Project: WTC Emergency
 Indoor Dust Remediation
 Quadrant D, Manhattan, NY**

**Summary of Billing
 Application 022**

Date: July 23, 2003

	Current Period	Previously Billed	Totals to Date
Schedule I - Apartments	\$ 39,811.87	\$ 1,262,822.31	\$ 1,302,634.18
Schedule II - Common Spaces	\$ 1,287.80	\$ 311,137.00	\$ 312,424.80
Schedule III - HVAC	\$ 2,275.00	\$ 609,530.00	\$ 611,805.00
Total	\$ 43,374.67	\$ 2,183,489.31	\$ 2,226,863.98

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

Project: WTC Emergency
Indoor Dust Remediation
Quadrant D, Manhattan, NY

Date: July23, 2003
Application # 022

<u>SCHEDULE I - APARTMENTS</u>			
	Current Period	Previously Billed	Totals to Date
Building Address			
50 Battery Place	\$ -	\$ 84,796.59	\$ 84,796.59
70 Battery Place	\$ -	\$ 63,547.15	\$ 63,547.15
300 Albany Street	\$ 1,329.96	\$ 17,968.76	\$ 19,298.72
332 Albany Street	\$ -	\$ 3,240.91	\$ 3,240.91
350 Albany Street	\$ -	\$ 30,618.11	\$ 30,618.11
99 Battery Place	\$ -	\$ 150,957.12	\$ 150,957.12
377 Rector Place	\$ 1,329.96	\$ 57,457.33	\$ 58,787.29
200 Rector Place	\$ 14,814.59	\$ 146,894.77	\$ 161,709.36
333 Rector Place	\$ -	\$ 61,602.24	\$ 61,602.24
225 Rector Place	\$ 3,132.91	\$ 39,749.85	\$ 42,882.76
345 South End Ave	\$ -	\$ 11,112.67	\$ 11,112.67
355 South End Ave	\$ 5,586.85	\$ 139,202.99	\$ 144,789.84
365 South End Ave	\$ 1,329.96	\$ 20,467.44	\$ 21,797.40
375 South End Ave	\$ 2,659.92	\$ 99,033.18	\$ 101,693.10
385 South End Ave	\$ 3,240.91	\$ 26,060.92	\$ 29,301.83
395 South End Ave	\$ 1,329.96	\$ 105,686.98	\$ 107,016.94
300 Rector Place	\$ -	\$ 49,764.52	\$ 49,764.52
21 South End Ave	\$ 1,329.96	\$ 16,032.53	\$ 17,362.49
280 Rector Place	\$ 2,396.93	\$ 9,382.73	\$ 11,779.66
380 Rector Place	\$ -	\$ 31,571.08	\$ 31,571.08
2 South End Ave	\$ 1,329.96	\$ 30,302.13	\$ 31,632.09
250 South End Ave	\$ -	\$ 35,491.97	\$ 35,491.97
Cancelations	\$ -	\$ 31,679.98	\$ 31,679.98
Total	\$ 39,811.87	\$ 1,262,621.95	\$ 1,302,433.82

300 ALBANY STREET **APARTMENTS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
002190783649	4/11/2003	4D	1BR	1329.96
TOTAL BILLABLE				\$ 1,329.96

377 RECTOR PLACE APARTMENTS CLEANED

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
0021509104567	04/26/03	17A	1BR	1329.96
TOTAL BILLABLE				\$ 1,329.96

200 RECTOR PLACE APARTMENTS CLEANED

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
0022108103953	05/13/03	19E	3BR	2396.93
0021609104600	03/13/03	20M	STUDIO	929.98
002120654494	03/13/03	44B	4BR (2031sf)	3240.91
002030652931	03/10/03	36J	Studio	929.98
002240658784	03/12/03	19M	Studio	929.98
002050653705	03/12/03	27A	1BR	1329.96
0023108104171	03/06/03	3C	1BR	1329.96
002031015760	03/25/03	14E	3BR	2396.93
TOTAL BILLABLE				\$ 13,484.63

REBILLING OF PREVIOUSLY DISALLOWED APARTMENT

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
002030653033	3/4/2003	9M	1BR	1329.96
TOTAL BILLABLE				\$ 1,329.96

225 RECTOR PLACE APARTMENTS CLEANED

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
0021809104711	03/06/03	9R	1BR	1329.96
0023009105379	03/06/03	5N	2BR	1802.95
TOTAL BILLABLE				\$ 3,132.91

**365 SOUTH END AVE
APARTMENTS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
0022712107130	5/9/2003	6H	1BR	1329.96
TOTAL BILLABLE				\$ 1,329.96

**375 SOUTH END AVE
APARTMENTS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
002060654029	3/31/03	9H	1BR	1329.96
002240789182	4/2	4L	1BR	1329.96
TOTAL BILLABLE				\$ 2,659.92

385 SOUTH END AVE **APARTMENTS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
002010766102	5/24/2003	1C	4BR 1296sf	3240.91
TOTAL BILLABLE				\$ 3,240.91

395 SOUTH END AVE
APARTMENTS CLEANED

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
0022908104145	05/09/03	5AA	1BR	1329.96
TOTAL BILLABLE				\$ 1,329.96

21 SOUTH END AVE **APARTMENTS CLEANED**

CONF #	DATES CLEANED	APART SIZE	UNIT PRICE
002190655160	4/25/2003	338 1BR	1329.96
0030304108110	5/9/2003	205 1BR	1329.96
TOTAL BILLABLE			\$ 2,659.92

280 RECTOR PLACE **APARTMENTS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
0020310105747	5/22/2003	5F	3BR	2396.93
TOTAL BILLABLE				\$ 2,396.93

2 SOUTH END AVE **APARTMENTS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
00230081041459	05/05/03	8W	1BR	1329.96
TOTAL BILLABLE				\$ 1,329.96

E.
 VAZQUEZ
 4/13/03
 04:50 AM

Date/Time:

Cleaning Checklist

Confirmation Number:

4:

2D Sequence Number:

Assigned PM:

Scheduled Date:

Scheduled Time:

contact information:

Requestor Name:

Address:

Floor/Apartment:

Phone Number:

377 Reuter (17A)

165

Cleaning Contractor Information:**Cleaning Firm:**

License Number:

Phone Number:

Station: Tempe / T. Tempe

Scope: ☒ A or ☐ B

Project Monitor:

License Number:

Phone Number:

Texas Co Auction
01/10/24
2/2/232 0080

Cleanup (Scope A or B):

Wet methods discussed with owner/tenant
Terraces/balconies, window sills, wells, and guards cleaned
Interior windows, screens and walls cleaned
Ceiling HEPA vacuumed
Vertical walls HEPA vacuumed
All horizontal surfaces HEPA vacuumed
Floors HEPA vacuumed (if determined not to cause damage)
Ceiling, walls, horizontal surfaces wet wiped
Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice
Carpets/furniture cleaned with hot water extraction units
If surfaces not wet methods, then vacuumed a second time
Paperwork/books HEPA vacuumed
Electrical outlets HEPA vacuumed
Window AC units cleaned
Intake/discharge registers for common HVAC systems cleaned
Appliances cleaned and moved to clean the footprint (HEPA or wet mopping)
Refrigerator cooling tubes brushed and HEPA vacuumed
1st foot of exhaust duct work (stove/dryer/bathroom vents) cleaned
Exhaust fans HEPA vacuumed/wet wiped
Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped
Dishwasher toe plates removed and the floor beneath cleaned
Baseboard heater cleaned
HEPA - AFDs run continuously during cleaning operation
Visual inspection of cleanup conducted
Unobstructed closet floors cleaned

[illegible]

Visual Inspection Pass:cc, Authorize Air Sampling

PM Signature:

Date/Time:

04/26/03/17-58

J. Leachman

E. Vazquez

Assigned PM:
Scheduled Date:
Scheduled Time:

03/10-11/03
09:00 am

Requestor Name: Paul M Trumbore
Address: 200 Rector Place
Floor/Apartment: 29th - Apt 29H
Phone Number: 212 552-0429 / 212 786-0340

Cleaning Firm: TERMON
License Number: _____
Phone Number: _____

Scope: (A) or B

Project Monitor: E. Narasimhan
License Number: AI 02 18847
Phone Number: (212) 232-0080

[illegible]

PM Signature:

Date/Time:

2/ 3-11-03

Stuzo

Assigned PM:
Scheduled Date:
Scheduled Time:

9. VA 20m 22
03/13/23
09:00 2m

Scope: A or B

Project Monitor: E. VAZQUEZ
License Number: 44 02-18847
Phone Number: _____

540 dia

Wet methods disallowed with owner/tenant
Terraces/balconies, window sills, wells, and guards cleaned
Interior windows, screens, and wells cleaned
Ceiling HEPA vacuumed
Vertical walls HEPA vacuumed
All horizontal surfaces HEPA vacuumed
Floors HEPA vacuumed (if determined not to cause damage)
Ceiling, walls, horizontal surfaces wet wiped
Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice
Carpets/furniture cleaned with hot water extraction units
If surfaces not wet methods, then vacuumed a second time
Paperwork/books HEPA vacuumed
Electrical outlets HEPA vacuumed
Window AC units cleaned
Intake/discharge registers for common HVAC systems cleaned
Appliances cleaned and moved to clean the footprint (HEPA or wet mopping)
Refrigerator cooling tubes brushed and HEPA vacuumed
1st foot of exhaust duct work (stove/dryer/bathroom vents) cleaned
Exhaust fans HEPA vacuumed/wet wiped
Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped
Dishwasher toe plates removed and the floor beneath cleaned
Baseboard heaters cleaned
HEPA - AFDs run continuously during cleaning operation
Visual inspection of cleanup conducted
Unobstructed closet floors cleaned

CHECK IF DONE	NA	PH INITIALS
------------------	----	----------------

Handwritten practice lines for the letter 'a' in a cursive script. The page contains three columns of boxes, each containing a cursive 'a' for tracing or copying. The first column has 15 boxes, the second has 15 boxes, and the third has 15 boxes. The cursive 'a' is written in a way that it connects to the next letter, with a small loop at the top and a tail that loops back to the bottom.

PM Signature:

Date/Time:

9. $\frac{18}{3 \mid 13 \mid 03}$

Date/Time:

J. GROYSMAN
3/10/03
09:00

Date/Time:

Assigned PM:
Scheduled Date:
Scheduled Time:

I. GROYSMAN
03/12/03
09:00

Requestor Name: Nicki A Baker
Address: 200 Rector Pl
Floor/Apartment: - 19M
Phone Number: 212-534-8500x316 / none

Clearing Firm: TERMON
License Number: _____
Phone Number: _____

Scope: A or B

Project Monitor: I. GROYSMAN
License Number: AM 98-14316
Phone Number: (212) 232-0080

Studio

- Wet methods discussed with owner/tenant
- Terraces/balconies window sills, walls, and guards cleaned
- Interior windows, screens, and wells cleaned
- Ceiling HEPA vacuumed
- Vertical walls HEPA vacuumed
- All horizontal surfaces HEPA vacuumed
- Floors HEPA vacuumed (if determined not to cause damage)
- Ceiling, walls, horizontal surfaces wet wiped
- Curtains, drapes, linings (materials that cannot be wet wiped) HEPA vacuumed twice
- Carpets/furniture cleaned with hot water extraction units
- If surfaces not wet methods, then vacuumed a second time
- Paperwork/books HEPA vacuumed
- Electrical outlets HEPA vacuumed
- Window AC units cleaned
- Intake/discharge registers for common HVAC systems cleaned
- Appliances cleaned and moved to clean the footprint (HEPA or wet mopping)
- Refrigerator cooling tubes brushed and HEPA vacuumed
- 1st foot of exhaust duct work (stove/dryer/bathroom vents) cleaned
- Exhaust fans HEPA vacuumed/wet wiped
- Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped
- Dishwasher toe plates removed and the floor beneath cleaned
- Baseboard heaters cleaned
- HEPA - AFDs run continuously during cleaning operation
- Visual inspection of cleanup conducted
- Unobstructed closet floors cleaned

[illegible]

PM Signature:

Date/Time:

I. GROYSMAN
3/12/03
09:00

1 Bedroom

Project Monitor: J. GROXSMAN
License Number: PH 93-14516
Phone Number: (212) 232-0080

[illegible]

Date/Time:

Enzo Vazquez
03/06/23
09:00 am

NYC-WTC 000136046

Assigned PM: Mohamed wazid
Scheduled Date: 03-06-03
Scheduled Time: 09:30

NYC-WTC 000136048

Assigned PM: M. Wardak
Scheduled Date: 03-06-03
Scheduled Time: 0830

Project Monitor: M. Wardak
License Number: AI-93-08449
Phone Number: _____

[illegible]

PM Signature: _____
Date/Time: 03-06-03

008

Cleaning Checklist

Assigned PM:
Scheduled Date:
Scheduled Time:

Contact Information:

Requestor Name: Seema M Wadhwa
Address: 355 South End Avenue
Floor/Apartment: 32 - 32D
Phone Number: (212) 770-5456 / (212) 775-0162

12K

Cleaning Contractor Information:

Cleaning Firm: Termes
License Number: _____
Phone Number: _____

Scope: ~~A~~ or B

Project Monitor: E. Vazquez
License Number: _____
Phone Number: _____

Cleanup (Scope A or B)

Wet methods discussed with owner/tenant
Terraces/balconies, window sills, wells, and guards cleaned
Interior windows, screens, and wells cleaned
Ceiling HEPA vacuumed
Vertical walls HEPA vacuumed
All horizontal surfaces HEPA vacuumed
Floors HEPA vacuumed (if determined not to cause damage)
Ceiling, walls, horizontal surfaces wet wiped
Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice
Carpets/furniture cleaned with hot water extraction units
If surfaces not wet methods, than vacuumed a second time
Paperwork/books HEPA vacuumed
Electrical outlets HEPA vacuumed
Window AC units cleaned
Intake/discharge registers for common HVAC systems cleaned
Appliances cleaned and moved to clean the footprint (HEPA or wet mopping)
Refrigerator cooling tubes brushed and HEPA vacuumed
1st foot of exhaust duct work (stove/dryer/bathroom vents) cleaned
Exhaust fans HEPA vacuumed/wet wiped
Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped
Dishwasher toe plates removed and the floor beneath cleaned
Baseboard heaters cleaned
HEPA - AFDs run continuously during cleaning operation
Visual inspection of cleanup conducted
Unobstructed closet floors cleaned

[illegible]

Visual Inspection Passed, Authorize Air Sampling

PM Signature:

Date/Time:

1 Bedroom

Mo. Wardgk
May 9th, 2003
09:00 am

NYC-WTC 000136056

Cleaning Checklist

R. VASQUEZ
3-14-03 3/5/03
9:00 AM

Contact Information:

Requestor Name: Linda Gladkowski
Address: 375 South-End Ave #9H
Floor/Apartment: 9 - 9H
Phone Number: 212-481-7417 / 212-321-2883

Cleaning Contractor Information:

Scope: A or B

1 BK

Clean up (Scope A or B)

Wet methods discussed with owner/tenant
 Terraces/balconies, window sills, wells, and guards cleaned
 Interior windows, screens, and wells cleaned
 Ceiling HEPA vacuumed
 Vertical walls HEPA vacuumed
 All horizontal surfaces HEPA vacuumed
 Floors HEPA vacuumed (if determined not to cause damage)
 Ceiling, walls, horizontal surfaces wet wiped
 Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice
 Carpets/furniture cleaned with hot water extraction units
 If surfaces not wet methods, then vacuumed a second time
 Paperwork/books HEPA vacuumed
 Electrical outlets HEPA vacuumed
 Window AC units cleaned
 Intake/discharge registers for common HVAC systems cleaned
 Appliances cleaned and moved to clean the footprint (HEPA or wet mopping)
 Refrigerator cooling tubes brushed and HEPA vacuumed
 1st foot of exhaust duct work (stove/dryer/bathroom vents) cleaned
 Exhaust fans HEPA vacuumed/wet wiped
 Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped
 Dishwasher toe plates removed and the floor beneath cleaned
 Baseboard heaters cleaned
 HEPA - AFDs run continuously during cleaning operation
 Visual inspection of cleanup conducted
 Unobstructed closet floors cleaned

**CHECK IF
DONE**

NEA

FM
INITIALS.

Visual Inspection Passes: Authorize Air Sampling

PM Signature:

Date/Time:

Cleaning Checklist

Assigned PM: AL. KAZANOV
Scheduled Date: 4/02/03
Scheduled Time: 09:00

Contact Information:

Requestor Name: Marlene B Dijo
Address: 375 South End Avenue
Floor/Apartment: 4th - 4L
Phone Number: 212-938-0753 / 917-570-0453

Cleaning Contractor Information:

Scope: A or B

Project Monitor: AL. KAZANOV
License Number: AK 47-04647
Phone Number: (212) 232-0080

Cleanup (Scope A or B)

- Wet methods discussed with owner/tenant
- Terraces/balconies, window sills, wells, and guards cleaned
- Interior windows, screens, and wells cleaned
- Ceiling HEPA vacuumed
- Vertical walls HEPA vacuumed
- All horizontal surfaces HEPA vacuumed
- Floors HEPA vacuumed (if determined not to cause damage)
- Ceiling, walls, horizontal surfaces wet wiped
- Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice
- Carpets/furniture cleaned with hot water extraction units
- If surfaces not wet methods, then vacuumed a second time
- Paperwork/books HEPA vacuumed
- Electrical outlets HEPA vacuumed
- Window AC units cleaned
- Intake/discharge registers for common HVAC systems cleaned
- Appliances cleaned and moved to clean the footprint (HEPA or wet mopping)
- Refrigerator cooling tubes brushed and HEPA vacuumed
- 1st foot of exhaust duct work (stove/dryer/bathroom vents) cleaned
- Exhaust fans HEPA vacuumed/wet wiped
- Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped
- Dishwasher toe plates removed and the floor beneath cleaned
- Baseboard heaters cleaned
- HEPA - AFDs run continuously during cleaning operation
- Visual inspection of cleanup conducted
- Unobstructed closet floors cleaned

[illegible]

Visual Inspection Passed, Authorize Air Sampling

PM Signature:

Date/Time:

05/30/2003 15:51 12122320081

ATHENICA ENVIRONMENTAL

PAGE 23

Cleaning Checklist

Confirmation Number: 002010788102
 BIN: 1083378
 HPD Sequence Number: 805310

Assigned PM: AL. KAZAKOV
 Scheduled Date: 5/24/03
 Scheduled Time: 9:00 AM

Contact Information:

Requestor Name: Peter Kirwin
 Address: 385 South End Ave
 Floor/Apartment: 1-1C
 Phone Number: 212-808-5000 / 212-466-8589

Cleaning Contractor Information:

Cleaning Firm: TERMON
 License Number: AC-01-0725
 Phone Number: (201) 941-8292

Scope: (A) or B

Project Monitor: AL. KAZAKOV
 License Number: AK97-04047
 Phone Number: (212) 232-0082

Cleanup (Scope A or B)

Wet methods discussed with owner/tenant
 Terraces/balconies, window sills, wells, and guards cleaned
 Interior windows, screens, and wells cleaned
 Ceiling HEPA vacuumed
 Vertical walls HEPA vacuumed
 All horizontal surfaces HEPA vacuumed
 Floors HEPA vacuumed (if determined not to cause damage)
 Ceiling, walls, horizontal surfaces wet wiped
 Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice
 Carpets/furniture cleaned with hot water extraction units
 If surfaces not wet methods, then vacuumed a second time
 Paperwork/books HEPA vacuumed
 Electrical outlets HEPA vacuumed
 Window AC units cleaned
 Intake/discharge registers for common HVAC systems cleaned
 Appliances cleaned and moved to clean the footprint (HEPA or wet mopping)
 Refrigerator cooling tubes brushed and HEPA vacuumed
 1st foot of exhaust duct work (stove/dryer/bathroom vents) cleaned
 Exhaust fans HEPA vacuumed/wet wiped
 Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped
 Dishwasher toe plates removed and the floor beneath cleaned
 Baseboard heaters cleaned
 HEPA - AFDs run continuously during cleaning operation
 Visual inspection of cleanup conducted
 Unobstructed closet floors cleaned

CHECK IF DONE	N/A	PM INITIALS
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☒	AK
☒	☒	AK
☒	☒	AK
☒	☒	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK

Visual Inspection Passed, Authorize Air Sampling

PM Signature: [Signature]
 Date/Time: 5/24/03 13:00

Donald Bell
27/05/03
5:45 AM

Requestor Name: Jennie Kim
Address: 395 South End Ave
Floor/Apartment: - 5AA
Phone Number: 212-839-0189 / 212-839-0189

1 Redwood

Score: A or B

Project Monitor: Tomasz Kuczyński
License Number: 01 10214
Phone Number: 212 / 232 0080

CHECK IF DONE	NIA	PM INITIALS
------------------	-----	----------------

Wet methods discussed with owner/tenant
Terraces/balconies, window sills, wells, and guards cleaned
Interior windows, screens, and wells cleaned
Ceiling HEPA vacuumed
Vertical walls HEPA vacuumed
All horizontal surfaces HEPA vacuumed
Floors HEPA vacuumed (if determined not to cause damage)
Ceiling, walls, horizontal surfaces wet wiped
Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice
Carpets/furniture cleaned with hot water extraction units
If surfaces not wet methods, then vacuumed a second time
Paperwork/books HEPA vacuumed
Electrical outlets HEPA vacuumed
Window AC units cleaned
Intake/discharge registers for common HVAC systems cleaned
Appliances cleaned and moved to clean the footprint (HEPA or wet mopping)
Refrigerator cooling tubes brushed and HEPA vacuumed
1st foot of exhaust duct work (stove/dryer/bathroom vents) cleaned
Exhaust fans HEPA vacuumed/wet wiped
Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped
Dishwasher toe plates removed and the floor beneath cleaned
Baseboard heaters cleaned
HEPA - AFDs run continuously during cleaning operation
Visual inspection of cleanup conducted
Unobstructed closet floors cleaned

PM Signature:

Date/Time:

Assigned PM:
Scheduled Date:
Scheduled Time:

J. GROYSMAN
4/25/03
9:00

Scope **(A)** or B

Project Monitor: ATHENICA
License Number: _____
Phone Number: (212) 232-0080

- Wet methods discussed with owner/tenant
- Terraces/balconies, window sills, wells, and guards cleaned
- Interior windows, screens, and wells cleaned
- Ceiling HEPA vacuumed
- Vertical walls HEPA vacuumed
- All horizontal surfaces HEPA vacuumed
- Floors HEPA vacuumed (if determined not to cause damage)
- Ceiling, walls, horizontal surfaces wet wiped
- Curtains, drapes, linens (materials that cannot be wet wiped) HEPA vacuumed twice
- Carpets/furniture cleaned with hot water extraction units
- If surfaces not wet methods, then vacuumed a second time
- Paperwork/books HEPA vacuumed
- Electrical outlets HEPA vacuumed
- Window AC units cleaned
- Intake/discharge registers for common HVAC systems cleaned
- Appliances cleaned and moved to clean the footprint (HEPA or wet mopping)
- Refrigerator cooling tubes brushed and HEPA vacuumed
- 1st foot of exhaust duct work (stove/dryer/bathroom vents) cleaned
- Exhaust fans HEPA vacuumed/wet wiped
- Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped
- Dishwasher toe plates removed and the floor beneath cleaned
- Baseboard heaters cleaned
- HEPA - AFDs run continuously during cleaning operation
- Visual inspection of cleanup conducted
- Unobstructed closet floors cleaned

[illegible]

PM Signature:

Date/Time:

Assigned PM:
Scheduled Date:
Scheduled Time:

Mo. war lak
5-9-0

Scope: A or B

CHECK IF DONE	N/A	PM INITIALS
------------------	-----	----------------

[illegible]

PM Signature:

Date/Time: 05-09-63

05/30/2003 15:51 12122320081

ATHENICA ENVIRONMENTAL

PAGE 22

Cleaning Checklist

Confirmation Number: 0023008104159
 BIN: 1092813
 HPD Sequence Number: 27633

Assigned PM: AL. KARNOW
 Scheduled Date: 5/5/03
 Scheduled Time: 09:00

Contact Information:

Requestor Name: Cynthia T Peterson
 Address: 2 South End Avenue
 Floor/Apartment: 8th - 8W
 Phone Number: 212-788-6801 / 212-845-4763

Cleaning Contractor Information:

Cleaning Firm: TERMON / M.B.R.V.O
 License Number: AC-01-0725
 Phone Number: (212) 232-0080

Scope: A or B

Project Monitor: AL. KARNOW
 License Number: AP97-04447
 Phone Number: (212) 232-0080

Cleanup (Scope A or B)

Wet methods discussed with owner/tenant
 Terraces/balconies, window sills, wells, and guards cleaned
 Interior windows, screens, and wells cleaned
 Ceiling HEPA vacuumed
 Vertical walls HEPA vacuumed
 All horizontal surfaces HEPA vacuumed
 Floors HEPA vacuumed (if determined not to cause damage)
 Ceiling, walls, horizontal surfaces wet wiped
 Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice
 Carpets/furniture cleaned with hot water extraction units
 If surfaces not wet methods, then vacuumed a second time
 Paperwork/books HEPA vacuumed
 Electrical outlets HEPA vacuumed
 Window AC units cleaned
 Intake/discharge registers for common HVAC systems cleaned
 Appliances cleaned and moved to clean the footprint (HEPA or wet mopping)
 Refrigerator cooling tubes brushed and HEPA vacuumed
 1st foot of exhaust duct work (stove/dryer/bathroom vents) cleaned
 Exhaust fans HEPA vacuumed/wet wiped
 Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped
 Dishwasher toe plates removed and the floor beneath cleaned
 Baseboard heaters cleaned
 HEPA - AFDs run continuously during cleaning operation
 Visual inspection of cleanup conducted
 Unobstructed closet floors cleaned

CHECK IF DONE	N/A	PM INITIALS
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☒	AK
☒	☒	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK
☒	☐	AK

Visual Inspection Passed, Authorize Air Sampling

PM Signature: _____

Date/Time: _____

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

Project: WTC Emergency
Indoor Dust Remediation
Quadrant D, Manhattan, NY

Date: July 23, 2003
Application #022

SCHEDULE II - COMMON SPACES			
Building Address	Current Period	Previously Billed	Totals to Date
50 Battery Place	\$ -	\$ 16,794.20	\$ 16,794.20
99 Battery Place	\$ -	\$ 15,584.50	\$ 15,584.50
225 Rector Place	\$ -	\$ 20,390.40	\$ 20,390.40
377 Rector Place	\$ 427.00	\$ 13,267.70	\$ 13,694.70
200 Rector Place	\$ -	\$ 33,676.60	\$ 33,676.60
300 Rector Place	\$ -	\$ 16,932.90	\$ 16,932.90
333 Rector Place	\$ -	\$ 14,340.60	\$ 14,340.60
355 South End Ave	\$ -	\$ 24,855.40	\$ 24,855.40
365 South End Ave	\$ -	\$ 4,552.00	\$ 4,552.00
375 South End Ave	\$ -	\$ 29,908.90	\$ 29,908.90
385 South End Ave	\$ -	\$ 8,401.50	\$ 8,401.50
395 South End Ave	\$ 860.80	\$ 32,636.70	\$ 33,497.50
21 South End Ave	\$ -	\$ 18,562.50	\$ 18,562.50
380 Rector Place	\$ -	\$ 16,144.10	\$ 16,144.10
300 Albany Street	\$ -	\$ 6,197.10	\$ 6,197.10
350 Albany Street	\$ -	\$ 10,380.20	\$ 10,380.20
345 South End Ave	\$ -	\$ 6,248.50	\$ 6,248.50
250 South End Ave	\$ -	\$ 8,250.20	\$ 8,250.20
2 South End Ave	\$ -	\$ 14,013.00	\$ 14,013.00
Total	\$ 1,287.80	\$ 311,137.00	\$ 312,424.80

377 RECTOR PLACE

COMMON SPACE CLEANING

SECOND RECLEANING 5/17/03

LOCATION	AREA (sf)	@ .70	@ .60	TOTAL
2nd Floor	610	610	0	
Total sf	610	610	0	
Billable		\$427.00	\$0.00	\$427.00

07/07/2003 15:39 FAX

002/003

Common Area Cleaning Checklist (Interim)

Confirmation Number:
 B/N:
 HPD Sequence Number:

Assigned PM: *AL. KAZANOV*
 Scheduled Date: *5/17/03*
 Scheduled Time: *09:00*

Contact Info

Requestor Name:
 Address: *377 Reardon PL N.Y. N.Y.*
 Phone Number:

Scope A or B

Cleaning Contractor Info:

Cleaning Firm/Supervisor: *Tennen / J. Tennen*
 License Number: *AC-01-0725*
 Phone Number: *(212) 941-8292*

Project Monitor Info:

Project Monitor: *AL. KAZANOV*
 License Number: *AH 97-04647*
 Phone Number: *(212) 232-0080*

Areas Being Cleaned

Identify Floor(s) where work is performed: *2nd floor (re-cleaning)*

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway	<i>1</i>	<i>595 A</i>	<i>595 A</i>
Lobby			
Stairway			
Elevator Car			
Laundry Room			
Compactor Room		<i>15 A</i>	<i>15 A</i>
Terrace/Balcony			
Gym			
Other: _____			
Other: _____		<i>Total</i>	<i>610 A</i>
Other: _____			

07/07/2003 15:39 FAX

003/003

Carpet Removal

Are carpets being removed? (y/n) NO
 Number of floors: _____
 Dimensions: _____
 Total: _____

Cleanup Methods

	Check if Done	N/A	PM Initials
Wet Methods Discussed with Owner	(9)	9	AK
Terraces/balconies, window sills, wells, and guards cleaned	9	(9)	AK
Interior windows, screens, and wells cleaned	9	(9)	AK
Ceiling HEPA vacuumed	9	(9)	AK
Vertical walls HEPA vacuumed	(9)	9	AK
All horizontal surfaces HEPA vacuumed	(9)	9	AK
Floors HEPA vacuumed (if determined not to cause damage)	(9)	9	AK
Ceiling, walls, horizontal surfaces wet wiped	(9)	9	AK
If surfaces not wet wiped, then HEPA vacuumed twice	9	(9)	AK
Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice	9	(9)	AK
Carpets/furniture cleaned with hot water extraction units	(9)	9	AK
Furniture moved to clean underlying footprint (HEPA or wet extraction)	9	(9)	AK
Electrical outlets HEPA vacuumed	(9)	9	AK
Window A/C units cleaned	9	(9)	AK
Intake/discharge registers for common HVAC systems cleaned	(9)	9	AK
Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped	9	(9)	AK
Baseboard heaters cleaned	9	(9)	AK
HEPA - AFDs run continuously during cleaning	9	(9)	AK
Visual inspection of cleanup completed	(9)	9	AK

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature:



395 SOUTH END AVE **COMMON SPACE CLEANING**

LOCATION	AREA (sf)	@.70	@.60	TOTAL
2nd Floor	1268	1000	268	
Total sf	1268	1000	268	
Billable		700.00	160.80	\$ 860.80

07/18/2003 11:10 FAX

002

Common Area Cleaning Checklist (Interim)

Confirmation Number:
BIN:
HPD Sequence Number:

Assigned PM: M. Wardak
Scheduled Date: 03-14-03
Scheduled Time:

Contact Info

Requestor Name:
Address: 395 Southend AVE
Phone Number:

Scope A or B

Cleaning Contractor Info:

Cleaning Firm/Supervisor: Termon / Goe T -
License Number:
Phone Number:

Project Monitor Info:

Project Monitor: M. Wardak
License Number: 144-93-08449
Phone Number: 212-232-0080

Areas Being Cleaned

Identify Floor(s) where work is performed: 2nd, 1, 2, floors

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway	3	(2772 + 484) 52	2028
Lobby			
Stairway			
Elevator Car			
Laundry Room			
Compactor Room	2	12 x 3	36
Terrace/Balcony			
Gym			
Other: _____			
Other: _____			
Other: _____			

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

**Project: WTC Emergency
Indoor Dust Remediation
Quadrant D, Manhattan, NY**

**Date: July 23, 2003
Application #022**

<u>SCHEDULE III - HVAC</u>			
	Current Period	Previously Billed	Totals to Date
Building Address			
50 Battery Place	\$ 600.00	\$ -	\$ 600.00
225 Rector Place	\$ -	\$ 150,400.00	\$ 150,400.00
333 Rector Place	\$ -	\$ 60,490.00	\$ 60,490.00
395 South End Ave	\$ -	\$ 14,305.00	\$ 14,305.00
280 Rector Place	\$ 1,175.00	\$ 88,350.00	\$ 89,525.00
345 South End Ave	\$ -	\$ 10,575.00	\$ 10,575.00
355 South End Ave	\$ -	\$ 1,400.00	\$ 1,400.00
365 South End Ave	\$ -	\$ 9,015.00	\$ 9,015.00
375 South End Ave	\$ -	\$ 6,445.00	\$ 6,445.00
385 South End Ave	\$ -	\$ 28,680.00	\$ 28,680.00
350 Albany Place	\$ -	\$ 73,525.00	\$ 73,525.00
300 Albany Place	\$ -	\$ 48,470.00	\$ 48,470.00
380 Rector Place	\$ -	\$ 11,220.00	\$ 11,220.00
250 South End Ave	\$ -	\$ 66,025.00	\$ 66,025.00
2 South End Ave	\$ -	\$ 40,630.00	\$ 40,630.00
300 Rector Place	\$ 1,000.00	\$ -	\$ 1,000.00
Total	\$ 2,775.00	\$ 609,530.00	\$ 612,305.00

TERMON CONSTRUCTION INC. UNIT PRICE BILLING

WTC HVAC CLEANING UNIT PRICES Quad D				
No	ITEMS	UNIT PRICE	COMPLETED	EXTENSION
1	Tents	\$ 500 Each		\$ -
2	Glovebags	\$ 300 Each		\$ -
3	Exhaust (mushroom) fan unit(<500cfm)	\$ 300 Each		\$ -
4	Exhaust (mushroom) fan unit(500 - 1500cfm)	\$ 400 Each		\$ -
5	Exhaust (mushroom) fan unit(>1500 - 2500cfm)	\$ 500 Each		\$ -
6	Exhaust mushroom) fan unit(>2500cfm)	\$ 600 Each		\$ -
7	Exhaust Centrifugal Blower (<1000cfm)	\$ 500 Each		\$ -
8	Exhaust Centrifugal Blower (>1000 - 2000cfm)	\$ 750 Each		\$ -
9	Exhaust Centrifugal Blower (>2000cfm)	\$ 1,000 Each		\$ -
10	Exhaust Riser (Includes Cleaning Grills)	\$ 200 Per Floor		\$ -
11	Exhaust Branch Riser - horizontal runs(<6 feet)	N/C		
12	Exhaust Branch Riser - horizontal runs(>6 feet)	\$ 200 Per 10 lin ft. increments		\$ -
13	Air handling unit (<1000cfm)	\$ 500 Each		\$ -
14	Air handling unit (1000 - 2000cfm)	\$ 750 Each		\$ -
15	Air handling unit (>2000 - 3000cfm)	\$ 1,000 Each		\$ -
16	Package AC (< 5 Tons)	\$ 1,000 Each		\$ -
17	Package AC - each additional 2.5 Tons	\$ 500 Each		\$ -
18	Mech. Make-up Air (< 1000 cfm)	\$ 600		\$ -
19	Mech. Make-up Air (> 1000 cfm)	\$ 900		\$ -
20	Horizontal Supply/Return Duct < 5sf cross section	\$ 200 Per 10 lin ft increments		\$ -
21	Horizontal Supply/Return Duct > 5sf cross section	\$ 250 Per 10 lin ft increments		\$ -
22	Supply/Return Riser < 5sf cross section	\$ 200 Per Floor		\$ -
23	Supply/Return Riser > 5sf cross section	\$ 250 Per Floor		\$ -
24	Encapsulation	\$ 150 Per 10 lf/sf increments		\$ -
25	Access Hatches	\$ 50 Each		\$ -
26	Outside Air Duct	\$ 200 Per 10 lf increments		\$ -
27	Outside Air Plenum	\$ 5 Per sf surface area		\$ -
28	Outside Air Intake Grill	\$ 5 Per sf		\$ -
29	Package HVAC - Through wall	\$ 500 Each		\$ -
30	Baseboard Heating Fins	\$ 25 Per lf	40	\$ 1,000
31	Scaffold Set Up	\$ 100 Per 5 ft section		\$ -
TOTAL				\$ 1,000

PROJECT ADDRESS: 300 Rector Place

TERMON CONSTRUCTION INC.

UNIT PRICE BILLING

WTC HVAC CLEANING UNIT PRICES Quad D				
No	ITEMS	UNIT PRICE	COMPLETED	EXTENSION
1	Tents	\$ 500 Each		\$ -
2	Glovebags	\$ 300 Each		\$ -
3	Exhaust (mushroom) fan unit(<500cfm)	\$ 300 Each		\$ -
4	Exhaust (mushroom) fan unit(500 - 1500cfm)	\$ 400 Each		\$ -
5	Exhaust (mushroom) fan unit(>1500 - 2500cfm)	\$ 500 Each		\$ -
6	Exhaust mushroom) fan unit(>2500cfm)	\$ 600 Each		\$ -
7	Exhaust Centrifugal Blower (<1000cfm)	\$ 500 Each		\$ -
8	Exhaust Centrifugal Blower (>1000 - 2000cfm)	\$ 750 Each		\$ -
9	Exhaust Centrifugal Blower (>2000cfm)	\$ 1,000 Each		\$ -
10	Exhaust Riser (Includes Cleaning Grills)	\$ 200 Per Floor		\$ -
11	Exhaust Branch Riser - horizontal runs(<6 feet)	N/C		
12	Exhaust Branch Riser - horizontal runs(>6 feet)	\$ 200 Per 10 lin ft. increments		\$ -
13	Air handling unit (<1000cfm)	\$ 500 Each		\$ -
14	Air handling unit (1000 - 2000cfm)	\$ 750 Each		\$ -
15	Air handling unit (>2000 - 3000cfm)	\$ 1,000 Each		\$ -
16	Package AC (< 5 Tons)	\$ 1,000 Each		\$ -
17	Package AC - each additional 2.5 Tons	\$ 500 Each		\$ -
18	Mech. Make-up Air (< 1000 cfm)	\$ 600		\$ -
19	Mech. Make-up Air (> 1000 cfm)	\$ 900		\$ -
20	Horizontal Supply/Return Duct < 5sf cross section	\$ 200 Per 10 lin ft increments		\$ -
21	Horizontal Supply/Return Duct > 5sf cross section	\$ 250 Per 10 lin ft increments		\$ -
22	Supply/Return Riser < 5sf cross section	\$ 200 Per Floor		\$ -
23	Supply/Return Riser > 5sf cross section	\$ 250 Per Floor		\$ -
24	Encapsulation	\$ 150 Per 10 lf/sf increments		\$ -
25	Access Hatches	\$ 50 Each		\$ -
26	Outside Air Duct	\$ 200 Per 10 lf increments		\$ -
27	Outside Air Plenum	\$ 5 Per sf surface area		\$ -
28	Outside Air Intake Grill	\$ 5 Per sf		\$ -
29	Package HVAC - Through wall	\$ 500 Each		\$ -
30	Baseboard Heating Fins	\$ 25 Per lf	47	\$ 1,175
31	Scaffold Set Up	\$ 100 Per 5 ft section		\$ -
TOTAL				\$ 1,175

PROJECT ADDRESS: 280 Rector Place

TERMON CONSTRUCTION INC. UNIT PRICE BILLING

WTC HVAC CLEANING UNIT PRICES Quad D					
No	ITEMS	UNIT PRICE	COMPLETED	EXTENSION	
1	Tents	\$ 500 Each		\$	-
2	Glovebags	\$ 300 Each		\$	-
3	Exhaust (mushroom) fan unit(<500cfm)	\$ 300 Each		\$	-
4	Exhaust (mushroom) fan unit(500 - 1500cfm)	\$ 400 Each		\$	-
5	Exhaust (mushroom) fan unit(>1500 - 2500cfm)	\$ 500 Each		\$	-
6	Exhaust mushroom) fan unit(>2500cfm)	\$ 600 Each		\$	-
7	Exhaust Centrifugal Blower (<1000cfm)	\$ 500 Each		\$	-
8	Exhaust Centrifugal Blower (>1000 - 2000cfm)	\$ 750 Each		\$	-
9	Exhaust Centrifugal Blower (>2000cfm)	\$ 1,000 Each		\$	-
10	Exhaust Riser (Includes Cleaning Grills)	\$ 200 Per Floor		\$	-
11	Exhaust Branch Riser - horizontal runs(<6 feet)	N/C			
12	Exhaust Branch Riser - horizontal runs(>6 feet)	\$ 200 Per 10 lin ft. increments		\$	-
13	Air handling unit (<1000cfm)	\$ 500 Each		\$	-
14	Air handling unit (1000 - 2000cfm)	\$ 750 Each		\$	-
15	Air handling unit (>2000 - 3000cfm)	\$ 1,000 Each		\$	-
16	Package AC (< 5 Tons)	\$ 1,000 Each		\$	-
17	Package AC - each additional 2.5 Tons	\$ 500 Each		\$	-
18	Mech. Make-up Air (< 1000 cfm)	\$ 600		\$	-
19	Mech. Make-up Air (> 1000 cfm)	\$ 900		\$	-
20	Horizontal Supply/Return Duct < 5sf cross section	\$ 200 Per 10 lin ft increments		\$	-
21	Horizontal Supply/Return Duct > 5sf cross section	\$ 250 Per 10 lin ft increments		\$	-
22	Supply/Return Riser < 5sf cross section	\$ 200 Per Floor		\$	-
23	Supply/Return Riser > 5sf cross section	\$ 250 Per Floor		\$	-
24	Encapsulation	\$ 150 Per 10 lf/sf increments		\$	-
25	Access Hatches	\$ 50 Each		\$	-
26	Outside Air Duct	\$ 200 Per 10 lf increments		\$	-
27	Outside Air Plenum	\$ 5 Per sf surface area		\$	-
28	Outside Air Intake Grill	\$ 5 Per sf		\$	-
29	Package HVAC - Through wall	\$ 500 Each		\$	-
30	Baseboard Heating Fins	\$ 25 Per lf	24	\$	600
31	Scaffold Set Up	\$ 100 Per 5 ft section		\$	-
TOTAL				\$	600

PROJECT ADDRESS: 50 Battery Place