

TERMON CONSTRUCTION INC.

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

August 22, 2003

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

Re: WTC-ARD
Payment Application 024

Dear Mr. Wilson,

Enclosed please find our Application for payment No. 024. This invoice represents billing for substantial completion. Unfortunately, there are several common space areas that we were unable to obtain cleaning checklist for. Please secure these from Athenica.

There may still be some minor outstanding billing for items that were previously disallowed. I suggest setting up a meeting, so that we can go through the billing to date and see if there are any items that need to be revisited.

Please contact my office, 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. 024
Date: August 22, 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>\$ 3,172,615.01</u>
5. RETAINAGE	
a. 10% of completed work	<u>\$ 317,261.50</u>
b. 5% per Addendum 3	<u>\$ 158,630.75</u>
Total Retainage	<u>\$ 475,892.25</u>
6. TOTAL EARNED LESS RETAINAGE	<u>\$ 2,696,722.76</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$ 2,668,714.08</u>
8. CURRENT PAYMENT DUE	<u>\$ 28,008.68</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	<u>\$ 1,782,074.64</u>

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

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

**Summary of Billing
 Application 024**

Date: August 22, 2003

	Current Period	Previously Billed	Totals to Date
Schedule I - Apartments	\$ 4,062.89	\$ 1,302,433.82	\$ 1,306,496.71
Schedule II - Common Spaces	\$ 14,588.50	\$ 312,424.80	\$ 327,013.30
Schedule III - HVAC	\$ 13,800.00	\$ 612,305.00	\$ 626,105.00
Schedule IV - Apartment HVAC Units	\$ -	\$ 913,000.00	\$ 913,000.00
Total	\$ 32,451.39	\$ 3,140,163.62	\$ 3,172,615.01

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

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

Date: Aug 22, 2003
Application # 024

SCHEDULE I - APARTMENTS			
	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	\$ -	\$ 19,298.72	\$ 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	\$ -	\$ 58,787.29	\$ 58,787.29
200 Rector Place	\$ -	\$ 161,709.36	\$ 161,709.36
333 Rector Place	\$ -	\$ 61,602.24	\$ 61,602.24
225 Rector Place	\$ -	\$ 42,882.76	\$ 42,882.76
345 South End Ave	\$ -	\$ 11,112.67	\$ 11,112.67
355 South End Ave	\$ -	\$ 144,789.84	\$ 144,789.84
365 South End Ave	\$ -	\$ 21,797.40	\$ 21,797.40
375 South End Ave	\$ -	\$ 101,693.10	\$ 101,693.10
385 South End Ave	\$ -	\$ 29,301.83	\$ 29,301.83
395 South End Ave	\$ 4,062.89	\$ 107,016.94	\$ 111,079.83
300 Rector Place	\$ -	\$ 49,764.52	\$ 49,764.52
21 South End Ave	\$ -	\$ 17,362.49	\$ 17,362.49
280 Rector Place	\$ -	\$ 11,779.66	\$ 11,779.66
380 Rector Place	\$ -	\$ 31,571.08	\$ 31,571.08
2 South End Ave	\$ -	\$ 31,632.09	\$ 31,632.09
250 South End Ave	\$ -	\$ 35,491.97	\$ 35,491.97
Cancelations	\$ -	\$ 31,679.98	\$ 31,679.98
Total	\$ 4,062.89	\$ 1,302,433.82	\$ 1,306,496.71

**395 SOUTH END AVE
APARTMENTS CLEANED**

CONF #	DATES CLEANED	APART	SIZE	UNIT PRICE
002070772238	04/01/03	19B	2BR	1802.95
0021809104699	04/18/03	33A	Studio	929.98
22812107170	05/23/03	18E	1BR	1329.96
TOTAL BILLABLE				\$ 4,062.89

08/22/2003 13:51 FAX

002

Cleaning Checklist

Confirmation Number: 0022812107170
BIN: 1083377
HPD Sequence Number: 805311

Assigned PM: AL. Kozakou
Scheduled Date: 8-23-03
Scheduled Time: 9:00 AM

Contact Information:

Requestor Name: Yvonne Chalom
Address: 395 Southend Ave
Floor/Apartment: 18th -18E
Phone Number: 212-432-5997 / 201-755-8831

Cleaning Contractor Information:

Cleaning Firm: TERMIN
License Number: AL-01-0725
Phone Number: (201) 941-6292

Scope: A or B

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

1 Bedroom

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: 5/23/03

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

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

**Date: August 22, 2003
Application #024**

SCHEDULE II - COMMON SPACES			
	Current Period	Previously Billed	Totals to Date
Building Address			
50 Battery Place	\$ -	\$ 16,794.20	\$ 16,794.20
99 Battery Place	\$ 595.00	\$ 15,584.50	\$ 16,179.50
225 Rector Place	\$ -	\$ 20,390.40	\$ 20,390.40
377 Rector Place	\$ -	\$ 13,694.70	\$ 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	\$ 2,032.80	\$ 24,855.40	\$ 26,888.20
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 Southh End Ave	\$ -	\$ 33,497.50	\$ 33,497.50
21 South End Ave	\$ 1,007.80	\$ 18,562.50	\$ 19,570.30
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	\$ 458.50	\$ 8,250.20	\$ 8,708.70
2 South End Ave	\$ -	\$ 14,013.00	\$ 14,013.00
280 Rector Place	\$ 10,494.40	\$ -	\$ 10,494.40
Total	\$ 14,588.50	\$ 312,424.80	\$ 327,013.30

99 BATTERY PLACE

SQUARE FOOTAGES AND BILLABLE AMOUNTS COMMON SPACES

LOCATION	AREA (sf)	@ .70	@ .60	TOTAL
2nd Floor	850	850	0	
Total sf	850	850	0	
Billable		\$595.00	\$0.00	\$595.00

Missing Checklist

355 SOUTH END AVE COMMON SPACE CLEANING

RECLEAN				
LOCATION	AREA (sf)	@ .70	@ .60	TOTAL
27th Floor	847	847	0	
Total sf	847	847	0	
Billable		\$592.90	\$0.00	\$592.90

LOCATION	AREA (sf)	@ .70	@ .60	TOTAL
1st Floor Hallway	1266	1000	266	
Total sf	1266	1000	266	
Billable		\$700.00	\$159.60	\$859.60

Missing Checklist: Billed same as 395 SEA since it is mirror image

LOCATION	AREA (sf)	@.70	@.60	TOTAL
Laundry Rm	829	829	0	
Total sf	829	829	0	
Billable		580.30	0.00	\$ 580.30

Missing Checklist: Billed same as 395 SEA since it is mirror image

07/30/2003 09:37 FAX

002

Common Area Cleaning Checklist (Interim)

Confirmation Number:
BIN:
HPD Sequence Number:

Assigned PM: *T. ANCEVSKI*
Scheduled Date: *03 04 03*
Scheduled Time: *08:30*

Contact Info

Requestor Name:
Address: *355 South end av.*
Phone Number:

*A. MARTIROSSIAN**3/21/03**9:00**(RE-CLEANING) - 27th FL*Scope A or B

Project Monitor Info:

3/21/03

Project Monitor: *A. MARTIROSSIAN*
License Number: *AK-93-20792*
Phone Number: *(212) 232-0080*

Cleaning Contractor Info:

Cleaning Firm/Supervisor: *Termon / J. Taranto*
License Number:
Phone Number:

Areas Being Cleaned

Identify Floor(s) where work is performed:

27, 25

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallways	<i>2</i>	<i>835</i>	<i>1670</i>
Lobby Area			
Stairways			
Elevator Cars			
Laundry Rooms			
Compactor Rooms	<i>2</i>	<i>12</i>	<i>24</i>
Terraces/Balconies		<i>TOTAL:</i>	<i>1674</i>
Gyms			
Other: _____			
Other: _____			
Other: _____			

07/30/2003 09:37 FAX

003

Carpet Removal

Are carpets being removed? (y/n)

Number of floors

Dimensions

Total

N
/

Cleanup Methods

Wet Methods Discussed with Owner

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

If surfaces not wet wipes, then HEPA vacuumed twice

Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice

Carpets/furniture cleaned with hot water extraction units

Furniture moved to clean underlying footprint (HEPA or wet extraction)

Electrical outlets HEPA vacuumed

Window A/C units cleaned

Intake/discharge registers for common HVAC systems cleaned

Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped

Baseboard heaters cleaned

HEPA - AFDs run continuously during cleaning

Visual inspection of cleanup completed

Check if
Done

N/A

PM Initials

Check if Done	N/A	PM Initials
☒	☐	<i>T.A.</i>
☐	☒	<i>T.A.</i>
☐	☒	<i>T.A.</i>
☒	☐	<i>T.A.</i>
☒	☐	<i>T.A.</i>
☒	☐	<i>T.A.</i>
☒	☐	<i>T.A.</i>
☐	☒	<i>T.A.</i>
☒	☐	<i>T.A.</i>
☐	☒	<i>T.A.</i>
☒	☐	<i>T.A.</i>
☐	☒	<i>T.A.</i>
☒	☐	<i>T.A.</i>
☐	☒	<i>T.A.</i>
☐	☒	<i>T.A.</i>
☐	☒	<i>T.A.</i>
☒	☐	<i>T.A.</i>

3/4/03

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature:

Date/Time:

[Signature]
030403/11.00

A. Lantier
3/4/03 - 11.30 A.M.

27th Floor Re-cleaning

07/30/2003 09:37 FAX

001

46 Trinity Place 3rd FL.
New York, N.Y.10006



Tel. (212) 232-0080
Fax. (212) 232-0081

FACSIMILE TRANSMITTAL SHEET

TO: John Tancredi

FROM: Bedia Saray

DATE: 7/30/2003

NO. OF PAGES INCLUDING THIS ONE:
3

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

John,

Attached please find the re-cleaning checklist for 355 South End Ave- 27th floor

Thanks,

Bedia

21 SOUTH END AVE **COMMON SPACE CLEANING**

RECLEAN				
LOCATION	AREA (sf)	@.70	@.60	TOTAL
6 - NE	1513	1000	513	
Total sf	1513	1000	513	
Billable		\$ 700.00	\$ 307.80	\$ 1,007.80

Missing Checklist

250 SOUTH END AVE **COMMON SPACE CLEANING**

LOCATION	AREA (sf)	@.70	@.60	TOTAL
3	655	655	0	
Total sf	655	655	0	
Billable		\$ 458.50	\$ -	\$ 458.50

07/11/2003 09:31 FAX
2003 10:30 FAX

2002
2002

Common Area Cleaning Checklist (Interim)

Confirmation Number:

BIN:

HPD Sequence Number:

Contact Info

Requestor Name:

Address:

Phone Number: 250 South End Ave.

Assigned PM: A Karakov
Scheduled Date: 4/10/03
Scheduled Time: 09:00

Cleaning Contractor Info:

Cleaning Firm/Supervisor: Terman
License Number: AC-01-0725
Phone Number: (201) 941-8292

Scope A or B

Project Monitor Info:

Project Monitor: AL. KARAKOV
License Number: AH 97-04647
Phone Number: (212) 232-0020

Areas Being Cleaned

Identify Floor(s) where work is performed: 3rd Floor

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway			
Lobby	1	425	
Stairway			425
Elevator Car			
Laundry Room			
Compactor Room	1	25	
Terrace/Balcony	1	5	25
ym			5
her:			
ier:			
er:			

[Signature]
7/10/03

07/28/2003, 09:31 FAX
07/28/2003, 10:30 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	AK
Terraces/balconies, window sills, wells, and guards cleaned	9	☒	AK
Interior windows, screens, and wells cleaned	9	☒	AK
Ceiling HEPA vacuumed	☒	9	AK
Vertical walls HEPA vacuumed	☒	9	AK
All horizontal surfaces HEPA vacuumed	☒	9	AK
Floors HEPA vacuumed (if determined not to cause damage)	☒	9	AK
Ceiling, walls, horizontal surfaces wet wiped	☒	9	AK
If surfaces not wet wipes, then HEPA vacuumed twice	9	☒	AK
Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice	9	☒	AK
Carpets/furniture cleaned with hot water extraction units	☒	9	AK
Furniture moved to clean underlying footprint (HEPA or wet extraction)	9	☒	AK
Electrical outlets HEPA vacuumed	☒	9	AK
Window A/C units cleaned	9	☒	AK
Intake/discharge registers for common HVAC systems cleaned	☒	9	AK
Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped	☒	9	AK
Baseboard heaters cleaned	9	☒	AK
HEPA - AFDs run continuously during cleaning	9	☒	AK
Visual inspection of cleanup completed	☒	9	AK

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature:
Date/Time:


4/10/03

280 RECTOR PLACE

SQUARE FOOTAGES BILLABLE AMOUNTS COMMON SPACES

LOCATION	AREA (sf)	@ .70	@ .60	TOTAL
9th Floor	1186	1000	186	
8th Floor	1267	1000	267	
7th Floor	1267	1000	267	
6th Floor	1267	1000	267	
5th Floor	1267	1000	267	
4th Floor	1267	1000	267	
3rd Floor	1186	1000	186	
2nd Floor	1111	1000	111	
1st Floor	836	836	0	
Lobby	1610	1000	610	
Stairwell C	1686	1000	686	
Stairwell B	1498	1000	498	
Elevators	60	60	0	
Total sf	15508	11896	3612	
Billable		\$8,327.20	\$2,167.20	\$10,494.40

08/11/2003 14:27 FAX

002

Common Area Cleaning Checklist (Interim)

Confirmation Number:
 BIN:
 HPD Sequence Number:

Assigned PM: *E. Vazquez*
 Scheduled Date: *3/20/03*
 Scheduled Time: *09:00*

Contact Info

Requestor Name:
 Address: *280 Recker Place*
 Phone Number:

Scope A or B

Cleaning Contractor Info:

Cleaning Firm/Supervisor: *Terman / J. Taranio*
 License Number:
 Phone Number:

Project Monitor Info:

Project Monitor: *E. Vazquez*
 License Number: *AT 02-18847*
 Phone Number:

Areas Being Cleaned

Identify Floor(s) where work is performed: 9

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway	<i>1</i>	<i>1160</i>	<i>1160</i>
Lobby			
Stairway			
Elevator Car			
Laundry Room	<i>NO</i>		
Compactor Room	<i>1</i>	<i>265F</i>	<i>265F</i>
Terrace/Balcony			
Gym			
Other: <i>Heater</i>	<i>2</i>	<i>4 LF</i>	<i>4 LF</i>
Other:			
Other:			

08/11/2003 14:27 FAX

003

Carpet Removal

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

Cleanup Methods

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

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature: E. V.
 3/20/03

08/11/2003 14:27 FAX

004

Common Area Cleaning Checklist (Interim)

Confirmation Number:
 BIN:
 HPD Sequence Number:

Assigned PM: *E. Vazquez*
 Scheduled Date: *3/20/03*
 Scheduled Time: *09:00*

Contact Info

Requestor Name:
 Address: *280 Rarick Place*
 Phone Number:

Scope ☒ A or ☐ B

Cleaning Contractor Info:

Project Monitor Info:

Cleaning Firm/Supervisor: *Termin / J. Taranto*
 License Number:
 Phone Number:

Project Monitor: *E. Vazquez*
 License Number: *Art 02 - 18847*
 Phone Number:

Areas Being Cleaned

Identify Floor(s) where work is performed: 8

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway		1160	1160
Lobby			
Stairway			
Elevator Car			
Laundry Room		81	81
Compactor Room		26	26
Terrace/Balcony			
Gym			
Other: _____			
Other: _____			
Other: _____			

08/11/2003 14:28 FAX

005

Carpet Removal

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

Cleanup Methods

Check if Done	N/A	PM Initials
☒	9	eu
☐	☒	eu
☐	☒	eu
☒	9	eu
☒	9	eu
☒	9	eu
☒	9	eu
☒	9	eu
☒	9	eu
☒	9	eu
☐	☒	eu
☒	9	eu
☐	☒	eu
☐	☒	eu
☒	9	eu
☒	☒	eu
☒	9	eu
☒	9	eu
☒	9	eu

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature: [Signature]

3/21/03

08/11/2003 14:28 FAX

0006

Common Area Cleaning Checklist (Interim)

Confirmation Number:
 BIN:
 HPD Sequence Number:

Assigned PM: *E. Vazquez*
 Scheduled Date: *3/20/03*
 Scheduled Time: *09:00*

Contact Info

Requestor Name:
 Address: *280 Rector Place*
 Phone Number:

Scope A or B

Cleaning Contractor Info:

Project Monitor Info:

Cleaning Firm/Supervisor: *Tomas / J. Taranto*
 License Number:
 Phone Number:

Project Monitor: *E. Vazquez*
 License Number: *AH-02-18847*
 Phone Number:

Areas Being Cleaned

Identify Floor(s) where work is performed: 7

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway		<i>1160</i>	<i>1160</i>
Lobby			
Stairway			
Elevator Car			
Laundry Room		<i>81</i>	<i>81</i>
Compactor Room		<i>26</i>	<i>26</i>
Terrace/Balcony			
Gym			
Other: _____			
Other: _____			
Other: _____			

08/11/2003 14:28 FAX

007

Carpet Removal

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

Cleanup Method

Check if Done	N/A	PM Initials
☒		ev
☐	☒	ev
☐	☒	ev
☒	☐	ev
☒	☐	ev
☒	☐	ev
☒	☐	ev
☒	☐	ev
☐	☒	ev
☒	☐	ev
☐	☒	ev
☒	☐	ev
☐	☒	ev
☒	☐	ev
☐	☒	ev
☒	☐	ev
☒	☐	ev

Wet Methods Discussed with Owner

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

If surfaces not wet wiped, then HEPA vacuumed twice

Curtains, drapes, fabrics (materials that cannot be wet wiped) HEPA vacuumed twice

Carpets/furniture cleaned with hot water extraction units

Furniture moved to clear underlying footprint (HEPA or wet extraction)

Electrical outlets HEPA vacuumed

Window A/C units cleaned

Intake/discharge registers for common HVAC systems cleaned

Solid objects (electrical equipment, exercise equipment) HEPA vacuumed/wet wiped

Baseboard heaters cleaned

HEPA - AFDs run continuously during cleaning

Visual inspection of cleanup completed

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature: Ev
 3/21/03

08/11/2003 14:28 FAX

008

Common Area Cleaning Checklist (Interim)

Confirmation Number:
 BIN:
 FPD Sequence Number:

Assigned PM: *E. Varquez*
 Scheduled Date: *3/20/03*
 Scheduled Time: *09:00*

Contact Info

Requestor Name:
 Address: *280 Rector Place*
 Phone Number:

Scope A or B

Cleaning Contractor Info:

Cleaning Firm/Supervisor: *Thomas J. Taranto*
 License Number:
 Phone Number:

Project Monitor Info:

Project Monitor: *E. Varquez*
 License Number: *AT 02-08847*
 Phone Number:

Areas Being Cleaned

Identify Floor(s) where work is performed: 6

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway		<i>1160</i>	<i>1160</i>
Lobby			
Stairway			
Elevator Car			
Laundry Room		<i>81</i>	<i>81</i>
Compactor Room		<i>26</i>	<i>26</i>
Terrace/Balcony			
Gym			
Other: _____			
Other: _____			
Other: _____			

08/11/2003 14:29 FAX

009

Carpet Removal:

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

Cleanup Method:

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

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature: E. V. Lee

3/21/03

08/11/2003 14:29 FAX

010

Common Area Cleaning Checklist (Interim)

Confirmation Number:
 BIN:
 HPD Sequence Number:

Assigned PM: *E. Varquez*
 Scheduled Date: *3/20/03*
 Scheduled Time: *09100*

Contact Info

Requestor Name:
 Address:
 Phone Number:

*280 West 86th*Scope A or B

Cleaning Contractor Info:

Project Monitor Info:

Cleaning Firm/Supervisor:
 License Number:
 Phone Number:

Temes / J. Taranto

Project Monitor: *E. Varquez*
 License Number: *Alt 02-18847*
 Phone Number:

Areas Being Cleaned

Identify Floor(s) where work is performed: 5

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway		<i>1160</i>	<i>1160</i>
Lobby			
Stairway			
Elevator Car			
Laundry Room		<i>81</i>	<i>81</i>
Compactor Room		<i>26</i>	<i>26</i>
Terrace/Balcony			
Gym			
Other:			
Other:			
Other:			

08/11/2003 14:29 FAX

011

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

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature: E. Ne
 3/21/03

08/11/2003 14:30 FAX

012

Common Area Cleaning Checklist (Interim)

Confirmation Number:
BIN:
HPD Sequence Number:

Assigned PM: *K P GAROVITSKY*
Scheduled Date: *3/21/03*
Scheduled Time: *09:00*

Contact Info

Requestor Name:
Address: *280 Rector Place*
Phone Number:

Scope ☒ A or ☐ B

Cleaning Contractor Info:

Project Monitor Info:

Cleaning Firm/Supervisor: *Terman / J. Terman*
License Number:
Phone Number:

Project Monitor:
License Number: *AH 03 02616*
Phone Number: *718 7261743*

Areas Being Cleaned

Identify Floor(s) where work is performed: 4

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway		<i>1160</i>	
Lobby			
Stairway			
Elevator Car			
Laundry Room		<i>81</i>	
Compactor Room		<i>26</i>	
Terrace/Balcony			
Gym			
Other:			
Other:			
Other:			

08/11/2003 14:30 FAX

013

Carpet Removal

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

Cleanup Methods

Check if Done	N/A	PM Initials
☒	9	KG
☒	X	KG
☒	X	KG
☒	9	KG
☒	9	KG
☒	9	KG
☒	9	KG
☒	9	KG
☒	9	KG
☒	9	KG
☒	X	KG
☒	9	KG
☒	X	KG
☒	9	KG
☒	X	KG
☒	9	KG
☒	X	KG
☒	9	KG
☒	9	KG

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature: K. G. [Signature]
 3/21/03

08/11/2003 14:30 FAX

014

Common Area Cleaning Checklist (Interim)

Confirmation Number:
 BIN:
 HPD Sequence Number:

Assigned PM: *K P GAROUTSOS*
 Scheduled Date: *3/21/03*
 Scheduled Time: *09:00*

Contact Info

Requestor Name:
 Address: *280 Reister Place*
 Phone Number:

Scope A or B**Cleaning Contractor Info:****Project Monitor Info:**

Cleaning Firm/Supervisor:
 License Number:
 Phone Number: *Torres / J. Taranto*

Project Monitor:
 License Number: *FA H 0302616*
 Phone Number: *718 7261743*

Areas Being CleanedIdentify Floor(s) where work is performed: 3

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway		<i>1160</i>	
Lobby			
Stairway			
Elevator Car			
Laundry Room		36	
Compactor Room		<i>26</i>	
Terrace/Balcony			
Gym			
Other: _____			
Other: _____			
Other: _____			

08/11/2003 14:30 FAX

015

Carpet Removal

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

Cleanup Method

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

Comments:

Visual Inspection Passed. Authorization for Air Sampling

PM Signature: K. [Signature]
 3/21/03

08/11/2003 14:31 FAX

016

Common Area Cleaning Checklist (Interim)

Confirmation Number:
 BIN:
 HPD Sequence Number:

Assigned PM: *KP GAROUTSOF*
 Scheduled Date: *3/2/03*
 Scheduled Time: *09:00*

Contact Info

Requestor Name:
 Address: *280 Reister Plue*
 Phone Number:

Scope A or B**Cleaning Contractor Info:**

Cleaning Firm/Supervisor: *Ternoo/J. Taranto*
 License Number:
 Phone Number:

Project Monitor Info:

Project Monitor:
 License Number: *AH0302616*
 Phone Number: *718 7261743*

Areas Being CleanedIdentify Floor(s) where work is performed: 2nd FL

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway	1	980	
Lobby			
Stairway			
Elevator Car			
Laundry Room	1	105	
Compactor Room	1	26	
Terrace/Balcony			
Gym			
Other: _____			
Other: _____			
Other: _____			

08/11/2003 14:31 FAX

017

Carpet Removal

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

Cleanup Methods

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

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature: K. [Signature]
 3/21/03

08/11/2003 14:31 FAX

018

Common Area Cleaning Checklist (Interim)

Confirmation Number:
 BIN:
 HPD Sequence Number:

Assigned PM: K P GAROVTSOS
 Scheduled Date: 3/21/03
 Scheduled Time: 09:00

Contact Info

Requestor Name:
 Address: 280 Reuter Place
 Phone Number:

Scope A or B

Cleaning Contractor Info:

Project Monitor Info:

Cleaning Firm/Supervisor: Termon / J. Taranto
 License Number:
 Phone Number:

Project Monitor:
 License Number: AH0302616
 Phone Number: 718 7261743

Areas Being Cleaned

Identify Floor(s) where work is performed: LOBBY, 15 + FL

Type of Area	Number	Dimensions (sq. ft.)	Total
Hallway	1	810	
Lobby		1610	
Stairway			
Elevator Car	2	30	
Laundry Room	NO		
Compactor Room	1	26	
Terrace/Balcony			
Gym			
Other: <u>Heater</u>	2	4 LF	
Other: <u>Heater Lobby</u>	1	40 LF	
Other:			

08/11/2003 14:31 FAX

019

Carpet Removal:

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

Cleanup Method:

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

Comments:

Visual Inspection Passed, Authorization for Air Sampling

PM Signature: Kaputres
 3/21/03

08/11/2003 14:32 FAX

020

Common Area Cleaning Checklist (Interim)

Confirmation Number:
 BIN:
 HPD Sequence Number:

Assigned PM: *K P GAIROVTSOS*
 Scheduled Date: *3/21/03*
 Scheduled Time: *09:00*

Contact Info

Requestor Name:
 Address: *280 Cedar St.*
 Phone Number:

Scope A or B

Cleaning Contractor Info:

Cleaning Firm/Supervisor: *Terman / J. Taranto*
 License Number:
 Phone Number:

Project Monitor Info:

Project Monitor:
 License Number: *AH0302616*
 Phone Number: *7187261743*

Areas Being Cleaned

Identify Floor(s) where work is performed: B

Type of Area	Number	Dimensions (sq. ft.)	Total
		<i>from roof to LOBBY</i>	
Hallway			
Lobby			
Stairway		<i>1,686</i>	
Elevator Car			
Laundry Room			
Compactor Room			
Terrace/Balcony			
Gym			
Other: <i>Heater 1st Fl</i>	<i>1</i>	<i>4 ft</i>	
Other:			
Other:			

08/11/2003 14:32 FAX

021

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

Comments:**Visual Inspection Passed, Authorization for Air Sampling**PM Signature: K. [Signature]3/21/03

08/11/2003 14:32 FAX

022

Common Area Cleaning Checklist (Interim)

Confirmation Number:
BIN:
HPD Sequence Number:

Assigned PM: *K P G A R O U T S O J*
Scheduled Date: *3/23/03*
Scheduled Time: *09:00*

Contact Info

Requestor Name:
Address: *280 West 81.*
Phone Number:

Scope A or B

Cleaning Contractor Info:

Project Monitor Info:

Cleaning Firm/Supervisor: *Tenen/J. Toronto*
License Number:
Phone Number:

Project Monitor:
License Number: *A140302616*
Phone Number: *718 7261743*

Areas Being Cleaned

Identify Floor(s) where work is performed: *C*

Type of Area	Number	Dimensions (sq. ft.)	Total
		<i>from 9th to Lobby</i>	
Hallway			
Lobby			
Stairway	<i>1</i>	<i>1498</i>	<i>1498</i>
Elevator Car			
Laundry Room			
Compactor Room			
Terrace/Balcony			
Gym			
Other: <i>1st enter</i>	<i>3</i>	<i>4ft</i>	<i>12</i>
Other: _____			
Other: _____			

08/11/2003 14:32 FAX

023

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

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

Comments:

Visual Inspection of Area, Authorization for Air Sampling

PM Signature: K. [Signature]
 3/23/03

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

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

Date: August 22, 2003
Application #024

SCHEDULE III - HVAC			
	Current Period	Previously Billed	Totals to Date
Building Address			
50 Battery Place	\$ 600.00	\$ 600.00	\$ 1,200.00
225 Rector Place	\$ -	\$ 150,400.00	\$ 150,400.00
333 Rector Place	\$ 150.00	\$ 60,490.00	\$ 60,640.00
395 South End Ave	\$ 6,000.00	\$ 14,305.00	\$ 20,305.00
280 Rector Place	\$ 525.00	\$ 89,525.00	\$ 90,050.00
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	\$ 350.00	\$ 73,525.00	\$ 73,875.00
300 Albany Place	\$ -	\$ 48,470.00	\$ 48,470.00
380 Rector Place	\$ 1,225.00	\$ 11,220.00	\$ 12,445.00
250 South End Ave	\$ -	\$ 66,025.00	\$ 66,025.00
2 South End Ave	\$ 600.00	\$ 40,630.00	\$ 41,230.00
300 Rector Place	\$ 750.00	\$ 1,000.00	\$ 1,750.00
200 Rector Place	\$ 3,600.00	\$ -	\$ 3,600.00
Total	\$ 13,800.00	\$ 612,305.00	\$ 626,105.00

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	24	\$ 600	
31	Scaffold Set Up	\$ 100 Per 5 ft section		\$ -	
TOTAL				\$ 600	

These quantities are in addition to those submitted on invoice 22

PROJECT ADDRESS: 50 Battery 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	6	\$ 150	
31	Scaffold Set Up	\$ 100 Per 5 ft. section		\$ -	-
TOTAL				\$ 150	

PROJECT ADDRESS: 333 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 ft/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 * Floors 2;3;4;5;6;7	\$ 500 Each	12	\$ 6,000	-
30	Baseboard Heating Fins	\$ 25 Per lf		\$ -	-
31	Scaffold Set Up	\$ 100 Per 5 ft section		\$ -	-
TOTAL				\$ 6,000	

PROJECT ADDRESS: 395 SOUTH END AVE

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	21	\$ 525	-
31	Scaffold Set Up	\$ 100	Per 5 ft section		\$ -	-
TOTAL					\$ 525	

These quantities are in addition to those submitted on invoice 22 and are verified on the common space cleaning checklists.

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	14	\$ 350		
31	Scaffold Set Up	\$ 100 Per 5 ft section		\$ -		-
TOTAL				\$ 350		

PROJECT ADDRESS: 350 Albany

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 ft/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	49	\$ 1,225		
31	Scaffold Set Up	\$ 100 Per 5 ft section		\$ -		-
TOTAL				\$ 1,225		

PROJECT ADDRESS: 380 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 ft/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: 2 South End Ave,y

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	30	\$ 750	
31	Scaffold Set Up	\$ 100	Per 5 ft section		\$ -	-
TOTAL					\$ 750	

These quantities are in addition to those submitted on invoice 22

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- Floors 2-10	\$ 25 Per lf	144	\$ 3,600	
31	Scaffold Set Up	\$ 100 Per 5 ft section		\$ -	-
TOTAL				\$ 3,600	

PROJECT ADDRESS: 200 Rector Place

TERMON CONSTRUCTION
388 Third Avenue, Brooklyn, NY 11215

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

APARTMENT HVAC UNITS CLEANED

Date: August 22, 2003
Application # 024

SCHEDULE IV - APARTMENT HVAC UNITS			
Building Address	Current Period	Previously Billed	Totals to Date
50 Battery Place		\$ 66,000.00	\$ 66,000.00
70 Battery Place		\$ 50,000.00	\$ 50,000.00
300 Albany Street		\$ 12,500.00	\$ 12,500.00
350 Albany Street		\$ 24,000.00	\$ 24,000.00
99 Battery Place		\$ 101,500.00	\$ 101,500.00
377 Rector Place		\$ 43,500.00	\$ 43,500.00
200 Rector Place		\$ 114,500.00	\$ 114,500.00
333 Rector Place		\$ 39,500.00	\$ 39,500.00
225 Rector Place		\$ 32,000.00	\$ 32,000.00
345 South End Ave		\$ 8,500.00	\$ 8,500.00
355 South End Ave		\$ 99,000.00	\$ 99,000.00
365 South End Ave		\$ 17,000.00	\$ 17,000.00
375 South End Ave		\$ 79,500.00	\$ 79,500.00
385 South End Ave		\$ 19,500.00	\$ 19,500.00
395 South End Ave		\$ 74,500.00	\$ 74,500.00
300 Rector Place		\$ 36,000.00	\$ 36,000.00
21 South End Ave		\$ 14,000.00	\$ 14,000.00
280 Rector Place		\$ 9,000.00	\$ 9,000.00
380 Rector Place		\$ 24,000.00	\$ 24,000.00
2 South End Ave		\$ 23,000.00	\$ 23,000.00
250 South End Ave		\$ 25,500.00	\$ 25,500.00
Total	\$ -	\$ 913,000.00	\$ 913,000.00