

Avaltroni, Robert

From: Burke-Richards, Elizabeth
Sent: Monday, May 13, 2002 11:42 AM
To: Smyth, Virginia
Cc: Singleton, Joseph; Schneider, Susan; Tazzi, Louis; Avaltroni, Robert; Gilsenan, Michael (ex); Terraciano, Joe
Subject: WTC Asbestos exterior and interior cleanup cash flow

In order to correct the deficit in Unit of Appropriation 005 and allow the encumbering of funds for the remaining exterior cleaning contracts, funds must be placed into our budget immediately. As soon as you provide an estimate of the projected costs for this fiscal year and next, funds can be modified into W005. This will enable you to resume the encumbering of these contracts. Remember we are considering ALL of the exterior cleaning contracts as none have been funded. In your response (email is fine), please indicate the total dollar amount per contract, the amount for 02, the amount for 03, and the correct object code.

After we have processed this mod, we would like you to submit the information for the interior cleaning contracts. I understand from my conversation with you on Friday, that as of this time you do not have a good estimate for these costs but expect to have one shortly. As soon as possible, you should relay this information to us. Upon receipt of this information Joe Terraciano will be able to place the funds in the W005 code and you will be able to encumber the interior cleaning contracts. Again, we will need the costs allocated between 02 and 03, total amount per contract, object code and start date.

Any questions, give me a call.

Avaltroni, Robert

From: Erdfarb, Stuart
Sent: Monday, May 13, 2002 12:01 PM
To: Ward, Chris; Chapin, Diana; Avaltroni, Robert
Cc: Hoffer, Mark; Schiano, Frank; Pecunies, Russ; Fenves, Carol; Gilsenan, Michael (ex); Smyth, Virginia; Radhakrishnan, Krish
Subject: Exterior Cleaning Insurance

FYI, the three remediation firms, for the same \$50 million insurance coverage, have quoted widely disparate premiums. We are not insurance experts at DEP and have no way of knowing if we are being gouged. However, since this is an emergency, and we must proceed immediately, I will add the amounts to the contracts.

KURZBAN	\$193,000
FIBER.	\$ 65,000
TRIO	\$ 50,000