

Gilsenan, Michael

From: Smyth, Virginia
Sent: Friday, February 07, 2003 4:12 PM
To: 'Burkhardt15 (E-mail)'; 'Fkb (E-mail)'; 'Sbeberman (E-mail)'; 'TVasquez (E-mail)'
Cc: Gilsenan, Michael
Subject: WTC Change Order 2

We will be processing a change order to cover the costs of sending letters via Express Mail to participants in the WTC Dust Cleaning Program, as discussed at last Monday's meeting.

Please send me an estimate of the number of letters which will be going out, and the unit cost so we can process the change order as soon as possible.

Thank you in advance for your cooperation.

Gilsenan, Michael

From: Smyth, Virginia
Sent: Monday, February 10, 2003 3:49 PM
To: 'Sbeberman (E-mail)
Cc: Moyik. Cathy (E-mail); Gilsenan, Michael; Atkins, Denise
Subject: Warren & Panzer Invoice Status

We are in receipt of invoices dated 12/19 through 1/29 totaling \$47,651. Pending resolution of expired insurance certificates, these invoices are scheduled to be submitted to accounting on 2/14/03. You should expect the payment of \$42,886 to be processed on or before 3/14/03.

Gilsenan, Michael

From: Theodorellys, Penny
Sent: Monday, February 10, 2003 2:05 PM
To: Gilsenan, Michael
Cc: Radhakrishnan, Krish
Subject: The numbers you requested

1073 inspected

222 DEP Cleanup

217 DEP Cleanup Completed

3 pending and in progress (weather holding up progress)

2 license agreements have not been sent received

100 Cleaned by Owner after DEP identified some debris present

2 Cleaning by Owner was ongoing and inspected but DEP has not confirmed "entire" cleaning performed (again weather)

We received 336 total replies from building owners. There were two basic time frames when results were received and they were coded differently in the column of received. (ie. for Previous, Yes, Yes P for results received at two separate intervals). A mailing accompanied the original group of inspections, as we expanded the zones, we hand delivered the copies. Also we had assistance from Paul, Bob, and Rose's groups in this outreach. We have copies of our letters in our files, but we don't have a count.

Gilsenan, Michael

From: Smyth, Virginia
Sent: Tuesday, February 11, 2003 1:48 PM
To: 'CHoran (E-mail)
Cc: Moyik. Cathy (E-mail); Gilsenan, Michael; Atkins, Denise
Subject: Trio Invoice Status

We are in receipt of invoices dated 1/17/03 totaling \$314,172.70. These invoices are scheduled to be submitted to accounting on 2/14/03. You should expect the payment of \$282,755.43 to be processed on or before 3/14/03.