

Gilsenan, Michael

From: Smyth, Virginia
Sent: Monday, April 14, 2003 4:14 PM
To: Terraciano, Joe
Cc: Golin, Beverly; Gilsenan, Michael
Subject: WTC Contract Status

Attached is another copy of the status of the current WTC contracts. As per my conversation with Beverly this morning, all work under the Exterior Cleaning Contracts is complete. Two contractors, Kurzban and Trio have received final payments. The other two remaining just ended on March 31st. Fiber Control requires a change order in the amount of \$87,812 in order to finalize payment (Total will be \$2,578,240) and we are waiting for a final invoice from Warren & Panzer.

The air monitoring contracts with JLC (20020014002) was finalized at a total of \$331,500; and Riverpoint (20020010450) was finalized at \$348,840.

The final WTC payment for Pednault (20010021151) is currently being processed for \$165,963. The contract is multiyear and will continue providing regular laboratory services.

If you have any questions, please let me know.