

Gilsenan, Michael

From: Theodorellys, Penny
Sent: Thursday, April 24, 2003 9:37 AM
To: 'sallemi15@atc-enviro.com'
Cc: Radhakrishnan, Krish; Gilsenan, Michael; Smyth, Virginia
Subject: 125 Cedar Street, Manhattan

Contacts: Ben Salemi

This is to confirm our conversation earlier today regarding the invoices received on April 22, 2003. The breakdowns listed on invoice 1208561 should match the quantities and unit prices listed on the bid sheet. The balance (ie. the additional samples collected during the project) should be on invoice 1208566. Let me know if you have any questions. Thanks.

Gilsenan, Michael

From: Radhakrishnan, Krish
Sent: Monday, April 28, 2003 3:09 PM
To: 'srichman@doi.nyc.gov'
Cc: Gilsenan, Michael
Subject: Gateway Plaza's complaint

Based on our conversation today I am furnishing additional information. If you have any other questions, feel free to call me. Thanks.

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|--|--|
| 1. Monitoring Contractor | Athenica Environmental Services
45-09 Greenpoint Avenue
Long Island City, NY 11104
Mr. Spiro Dongaris
(718) 784-7490 |
| 2. Cleaning Contractor | Termon Construction
388 Third Avenue
Brooklyn, NY 11215
Mr. Tom Heavey
(718) 694-0900 |
| 3. Sub-contractor to the
Cleaning Contractor | Specialty Services Contracting Inc.
845 Broad Avenue
Ridgefield, NJ 07657
Mr. John Tancredi
(201) 941-8292 |
| 4. HVAC inspection -
Sub-contractor to the
Monitoring Contractor | Duct Dusters
9 Beechwood
Mount Vernon, NY 10553
Mr. Frank Trotti
914-776-5700 |

Gilsenan, Michael

From: Smyth, Virginia
Sent: Thursday, May 01, 2003 2:28 PM
To: Golin, Beverly
Cc: Terraciano, Joe; Gilsenan, Michael
Subject: RE: Sign off Figures for Air Monitoring and Exterior Clean Up

All of the numbers for the air monitoring PW are correct.

Amounts for two of the exterior clean up contracts need to be amended.

Fiber Control - add \$356,593.85 for a total amount of \$2,578,240.50

Warren & Panzer - add \$91,473.25 for a total amount of \$573,013.75

All work has been completed and final payments including retainage are being processed. Deputy Commissioner Avaltroni has been informed by Brad Gier and Walter Melnick of FEMA that these outstanding amounts will be approved for reimbursement regardless of the April 30 deadline.

If you have any questions, please let me know.

-----Original Message-----

From: Golin, Beverly
Sent: Thursday, May 01, 2003 11:17 AM
To: Smyth, Virginia
Cc: Terraciano, Joe
Subject: Sign off Figures for Air Monitoring and Exterior Clean Up

The following are the amounts expended, as per our FMS system dated May 1, 2003, for the Air Monitoring Grant (PW853) and the Exterior Clean up Grant (PW707). If you do not agree with these figures please let me know by this afternoon, ext. 3132. Joe has a meeting tomorrow morning with FEMA and he will have to sign off on these figures.

Air Monitoring	
Riverpoint Inc. 20020010450	\$ 347,340.00
JLC Environmental 20020014002	331,500.00
Pednault Assoc 20010021151	742,659.21
Total	\$1,421,499.21

Exterioe Clean up	
Trio Asbestos 20020015798	\$2,046,871.35
Warren & Panzer 20020015249	481,540.50
Benjamin Kurzban 20020015280	3,395,726.00
Fiber Control 20020015275	2,221,646.65
Total	\$8,145,784.50

Gilsenan, Michael

From: Alexander Potievsky [apotievs@dcas.nyc.gov]
Sent: Thursday, May 02, 2002 1:12 PM
To: Gilsenan, Michael
Cc: Sylvia Pryce
Subject: List of Lower Manh. buildings to be cleaned

from COSH office: fax 212-669-8840

If already available, could you please e-mail or fax to us the list of the buildings to be cleaned. Sylvia Pryce discussed this issue with you last week.

Thank you very much.

Gilsenan, Michael

From: Smyth, Virginia
Sent: Tuesday, May 06, 2003 12:03 PM
To: 'CHoran (E-mail)'; 'JBHEstimator (E-mail)'; 'Kiss. Construction (E-mail)'; 'Termon2K@aol.com'
Cc: Gilsenan, Michael; Moyik. Cathy (E-mail); Atkins, Denise
Subject: WTC Invoice Audits

I received a request from DEP Audits to remind all contractors, that when billing for oversized apartments as allowed under the change order, you need to list the square footage of the apartment on the invoice, or provide backup documentation.

The auditing division does not want to delay the payment process, but this information is necessary in order for them to release payments.

If you require any additional information, please let me know.