

Gilsenan, Michael

From: Smyth, Virginia
Sent: Thursday, August 07, 2003 2:37 PM
To: 'Termon2K@aol.com'; 'Burkhardt15 (E-mail)'; 'CHoran (E-mail)'; 'Fkb (E-mail)'; 'JBHEstimator (E-mail)'; 'Kiss. Construction (E-mail)'; 'Sbeberman (E-mail)'; 'TVazquez (E-mail)'
Cc: Gilsenan, Michael; Radhakrishnan, Krish
Subject: WTC Invoices

Importance: High

I would like to take this opportunity to thank all of you for your cooperation and participation in the WTC Dust Clean-up Program. Your assistance under very trying circumstances was greatly appreciated.

It is nearing time when we must close out our application for FEMA funding, and reassign staff to other duties. As a result, it is imperative that all invoices be submitted to USEPA by August 22nd. If there is a problem in meeting this timeframe, please let me know as soon as possible.

Gilsenan, Michael

From: Gilsenan, Michael
Sent: Wednesday, August 13, 2003 3:34 PM
To: Smyth, Virginia
Subject: RE: WTC Billing Status

Thanks

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

From: Smyth, Virginia
Sent: Wednesday, August 13, 2003 3:11 PM
To: Gilsenan, Michael
Cc: Radhakrishnan, Krish; Atkins, Denise
Subject: WTC Billing Status

I spoke with all of the contractors and the following is the status of their billing:

ATC - Has an agreement with EPA that all of their billing will be in by 8/29.

Trio - Everything was fully billed by 7/30.

Cole - Common areas to be billed by 8/15, and then they will be complete.

JBH - Billing completed 6 weeks ago. Recently informed of errors. Corrections to be submitted by 8/15.

Warren & Panzer - EPA holding approx. \$200,000, and will be ready to discuss corrections by 8/18. They will confirm if any additional invoices are to be submitted.

Kiss Construction - All billing submitted to EPA by 7/23.

Athenica - All billing will be final by 8/22. Resolving some outstanding issues.

Termon - Believes all billing is completed. Will confirm by 8/18.