NYC 9/11 Public Portal Document

HP ENVIRONMENTAL

Potential Allocation Adjustments

Inspection of documents submitted under 7/17/02 cover letter.

Reviewed Asbestos Chain of Custody forms and Asbestos Air Sampling Calibration Schedules relating to work performed by IT Corp on both Projects #7600 and #7602.

SCILAB invoices # 101091735 and 101091740 reflect a series of sampling numbers, e.g. ET0926-A1, that go to Chain of Custody forms with those sampling numbers for the WFC not the WTC.

Turner Req. No.	Invoice No.	Sampling No.	Amount
6	101091735	ET0926 A-1 Thru ET0926-A-11 ET0926-FB1 thru ET0926-FB2	$ 1,290.00
6	101091740	ET0926-FB1 thru ET0926-FB-2	$ 117.00
			$ 1,407.00
		Amount Billed	$19,399.00
		Potential Adjustment	$ (1,407.00)
		Adjusted Bill	$17,992.00

CONFIDENTIAL INSURANCE INFORMATION, CITY_21MC100_003506460
SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

NYC-WTC_000177430