NYC 9/11 Public Portal Document

Correspondence Received Log
by From Company

From	Date	Item	Number	Status	Description	Logged By
Tully Construction Co. Inc.			**TULLY**			
	3/31/00	LTR	E-0001	CLO	Request for A.W.O. #1 - Electrical	AR
	4/6/00	TRI	E-0002	CLO	Questions on signs from Accu-Line	AR
	5/5/00	TRI	E-0003	CLO	Letter to DEP for 10 foot barrier waiver	DL
	5/10/00	TRI	E-0004	CLO	Vendex for Welsbach, Typhoon	DL
	5/26/00	LTR	E-0005	CLO	Vendex for Garden City Maintenance & Irrigation, Inc.	DL
	6/5/00	TRI	E-0006	CLO	Ed Berg's Safety training attachment to his resume	DL
	6/14/00	LTR	E-0007	CLO	Change order for extra aluminum castings and fire luminaire	DL
	7/10/00	TRI	E-0007a	CLO	MPT for Con Ed steam line at 20th & Avenue C	AR
	7/11/00	TRI	E-0008	CLO	24" water main material cost estimate	DL
	7/17/00	TRI	E-0008a	CLO	MPT at 20th Street and Avenue C	AR
	7/19/00	TRI	E-0009	CLO	Cut sheets for line and grade survey	DL
	8/10/00	TRI	E-0010	CLO	Granite paver on concrete	DL
	8/18/00	TRI	E-0011	CLO	Line & Grade survey questions	DL
	8/23/00	TRI	E-0012	CLO	Fort Miller Concrete Barriers: Concrete sampling and testing	DL
	8/23/00	TRI	E-0013	CLO	water main material purchase	DL
	9/6/00	TRI	E-0014	CLO	Disposal Facility Information	DL
	9/8/00	TRI	E-0015	CLO	Cost Estimate for CO #1	DL
	9/8/00	TRI	E-0016	CLO	US Pipe Delivery tickets	DL
	9/8/00	TRI	E-0017	CLO	Insurance Certificate naming NYC DEP as additional insured	DL
	9/13/00	TRI	E-0018	CLO	Price quote and lead time for viton gaskets	DL
	9/22/00	LTR	E-0018a	CLO	Cost proposal for Change Order #2 - Water mains	AR
	9/26/00	LTR	E-0019	CLO	Material certification for shipping lists; 102351, 102334 & 102318	DL
	9/26/00	TRI	E-0020	CLO	Material certification for shipping lists; 102426	DL
	9/26/00	TRI	E-0021	CLO	Chain of custody document	DL
	9/27/00	TRI	E-0022	CLO	Water sample results for dewatering of the water main	DL
	10/4/00	TRI	E-0023	CLO	Cost Estimate for the dewatering and disposal of contaminated soil	DL
	10/5/00	LTR	E-0024	CLO	Price quote for dewatering & soil disposal	AR
	10/6/00	TRI	E-0025	CLO	Tully Insurance Co - Loss control Service Report	DL
	10/10/00	TRI	E-0026	CLO	Payment #1 requisition	AR
	10/12/00	TRI	E-0027	CLO	Copy of letter from M. Farnan to D. Scully on disposal pricing	AR
	10/12/00	RFI	E-0028	CLO	RFI #10 - Recycled timber benches	AR
	10/13/00	TRI	E-0028a	CLO	List of projects worked on by Garden City Irrigation	AR
	10/16/00	TRI	E-0029	CLO	Clean Rock Insurance and CRI permits	AR
	10/18/00	TRI	E-0030	CLO	Fax copy of DEP report on video inspection - NB roadway sewer	AR
	10/19/00	TRI	E-0031	CLO	Fax copy of MH key plan for NB roadway sewer repair	AR
	10/20/00	TRI	E-0032	CLO	Acknowledgement for white asphalt paver matrix number	AR
	10/20/00	TRI	E-0033	CLO	Disposal Pricing and Clean Water Inc. backup	AR
	10/20/00	TRI	E-0034	CLO	Clean Rock Inc. approval #3239 letter (To Con Ed)	AR
	10/20/00	TRI	E-0035	CLO	Clean Rock Inc. approval #3239 letter (To EDC)	AR
	10/23/00	TRI	E-0036	CLO	Disposal Pricing & Clean Water Inc. backup	AR
	10/23/00	TRI	E-0037	CLO	Disposal Pricing to Con Edison	AR
	10/24/00	TRI	E-0038	CLO	Clean Rock Inc. approval #3239 letter (revised)	AR
	10/25/00	TRI	E-0039	CLO	HASP Addendum - Contact Sheet	AR
	10/25/00	TRI	E-0040	CLO	Certificate of Training for Joe Pisel	AR
	10/26/00	TRI	E-0041	CLO	Clean Rock Inc. testing parameters	AR
	10/31/00	TRI	E-0042	CLO	Response to DFPC 10/25/00 memo - open envir. items	AR
	11/1/00	LTR	E-0043	CLO	Overrun item 6.43 - photographs	AR
	11/1/00	TRI	E-0044	CLO	References for Pennoni Associates	AR
	11/1/00	LTR	E-0045	CLO	Copy of letter sent to DEP regarding discharging clean water to sewers	AR
	11/1/00	TRI	E-0046	CLO	References for Pennoni Associates, Inc.	AR

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