

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