

New York City School  
Construction Authority

## (B) REQUEST FOR PAYMENT No.

Exhibit 1

(A) Page 1 of 1

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Contractor ☐ Consultant ☒  
Initial Contract Amount: \$4,000,000Construction Manager ☐ Line ☐Capital Improvement ☐

|                                             |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
|---------------------------------------------|--|---------------------|------------------|--------------------------------------------------|-------------------------|-------------------------------------------------------------------------------|--|------------------------------|--|
| (c) PROJECT TITLE                           |  |                     |                  | Asbestos Consultant Services                     |                         | LLW#: 28673                                                                   |  | (i) CM/CONTRACTOR/CONSULTANT |  |
| (d) LOCATION                                |  |                     |                  | Stuyvesant HS, 345 Chambers Street, New York, NY |                         |                                                                               |  |                              |  |
| (e) CONTRACT NO.                            |  |                     |                  | C000008706                                       |                         | (f) PROJECT NUMBER                                                            |  |                              |  |
|                                             |  |                     |                  | M477-14413                                       |                         | TAYLOR ENVIRONMENTAL GROUP, INC. 130A JERICHO TURNPIKE, FLORAL PARK, NY 11001 |  |                              |  |
| (g) AWARD DATE                              |  |                     |                  | 5/1/2001                                         |                         | (h) PERIOD COVERED                                                            |  |                              |  |
|                                             |  |                     |                  | 9/24/01 - 10/31/01                               |                         |                                                                               |  |                              |  |
| ITEM OF WORK                                |  | TOTAL VALUE OF WORK | Percent Complete | Total Value of Completed Work                    | VALUE OF WORK COMPLETED |                                                                               |  |                              |  |
|                                             |  |                     |                  |                                                  | TO LAST REQUEST         | THIS REQUEST                                                                  |  |                              |  |
|                                             |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
| <b>STAFFING</b>                             |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
| Project Manager                             |  | \$1,400,000.00      | 1.98%            | \$27,750.00                                      | \$12,900.00             | \$14,850.00                                                                   |  |                              |  |
| Project Designer                            |  | \$100,000.00        | 2.61%            | \$2,612.50                                       | \$2,612.50              | \$0.00                                                                        |  |                              |  |
| Asbestos Investigator                       |  | \$500,000.00        | 1.61%            | \$8,041.50                                       | \$8,041.50              | \$0.00                                                                        |  |                              |  |
| Project Monitor (AHERA Cert.)               |  | \$200,000.00        | 36.69%           | \$73,370.00                                      | \$39,663.50             | \$33,706.50                                                                   |  |                              |  |
| NYS Inspector                               |  | \$20,000.00         | 11.88%           | \$2,376.02                                       | \$2,376.02              | \$0.00                                                                        |  |                              |  |
| On-Site Technician                          |  | \$30,000.00         | 6.93%            | \$2,079.00                                       | \$2,079.00              | \$0.00                                                                        |  |                              |  |
| Certified Lead Inspector                    |  | \$500.00            | 0.00%            | \$0.00                                           | \$0.00                  | \$0.00                                                                        |  |                              |  |
| <b>TESTING</b>                              |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
| <b>Bulk Sample Analysis by PLM/DS</b>       |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
| Within 24 Hour Turnaround                   |  | \$40,000.00         | 0.70%            | \$280.00                                         | \$280.00                | \$0.00                                                                        |  |                              |  |
| Within 6 Hour Turnaround                    |  | \$9,000.00          | 0.00%            | \$0.00                                           | \$0.00                  | \$0.00                                                                        |  |                              |  |
| Within 1 Hour Turnaround                    |  | \$1,000.00          | 0.00%            | \$0.00                                           | \$0.00                  | \$0.00                                                                        |  |                              |  |
| <b>NOB Sample Analysis by PLM/DS</b>        |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
| Within 24 Hour Turnaround                   |  | \$48,500.00         | 3.84%            | \$1,860.00                                       | \$1,860.00              | \$0.00                                                                        |  |                              |  |
| NOB Prep (TEM Preparation)                  |  | \$15,000.00         | 4.90%            | \$735.00                                         | \$735.00                | \$0.00                                                                        |  |                              |  |
| <b>NOB Sample Analysis by TEM</b>           |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
| Within 24 Hour Turnaround                   |  | \$100,000.00        | 1.35%            | \$1,350.00                                       | \$1,350.00              | \$0.00                                                                        |  |                              |  |
| <b>Airborne Fiber Analysis by PCM</b>       |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
| Within 24 Hour Turnaround                   |  | \$400,000.00        | 3.50%            | \$14,000.00                                      | \$14,000.00             | \$0.00                                                                        |  |                              |  |
| Within 6 Hour Turnaround                    |  | \$200,000.00        | 2.58%            | \$5,161.00                                       | \$5,161.00              | \$0.00                                                                        |  |                              |  |
| Within 1 Hour Turnaround                    |  | \$200,000.00        | 1.07%            | \$2,144.00                                       | \$2,144.00              | \$0.00                                                                        |  |                              |  |
| <b>Airborne Asbestos Analysis by TEM</b>    |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
| Within 24 Hour Turnaround                   |  | \$15,000.00         | 52.67%           | \$7,900.00                                       | \$4,620.00              | \$3,280.00                                                                    |  |                              |  |
| Within 6 Hour Turnaround                    |  | \$590,000.00        | 3.16%            | \$18,625.00                                      | \$9,165.00              | \$9,460.00                                                                    |  |                              |  |
| Within 3 Hour Turnaround                    |  | \$100,000.00        | 10.15%           | \$10,150.00                                      | \$4,785.00              | \$5,365.00                                                                    |  |                              |  |
| <b>Lead Samples</b>                         |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
| Bulk Paint Chip Sample 12 Hr. TAT           |  | \$2,000.00          | 0.00%            | \$0.00                                           | \$0.00                  | \$0.00                                                                        |  |                              |  |
| Lead-In-Dust-Wipe-Sample 6 Hr. TAT          |  | \$25,000.00         | 0.00%            | \$0.00                                           | \$0.00                  | \$0.00                                                                        |  |                              |  |
| <b>Miscellaneous Reimbursable Expenses:</b> |  | \$4,000.00          | 0.00%            | \$0.00                                           | \$0.00                  | \$0.00                                                                        |  |                              |  |
| (7) TOTAL WITH CHANGES                      |  | \$4,000,000.00      | 4.46%            | \$178,434.02                                     | \$111,772.52            | \$66,661.50                                                                   |  |                              |  |
| (8) LESS RETAINAGE @ %                      |  |                     |                  |                                                  |                         |                                                                               |  |                              |  |
| (9) TOTALS                                  |  | \$4,000,000.00      | 4.46%            | \$178,434.02                                     | \$111,772.52            | \$66,661.50                                                                   |  |                              |  |

Certificate for Payment has been completed in accordance with the Contract Documents and where applicable in accordance with Labor Law 220 and that the current payment shown herein is now due. The undersigned further certifies that all amounts due subcontractors have been and shall be paid in full within the time specified in Article 16 of the General Conditions.

CM/Contractor/Consultant sign below:

BY: Terr Ann Delia DATE: 12-11-01

Subscribed and sworn to me

this 11<sup>th</sup> day of December, 2001

George Taylor

PRINT NAME

DATE

(J) SIGNATURE OF FIELD REPRESENTATIVE

PRINT NAME

DATE

(K) SIGNATURE OF PROJECT MANAGER/PROJECT LEADER

PRINT NAME

DATE

(L) REVIEWED BY

CHECK NO.

CHECK DATE

**TERRI ANN DELIA**  
Notary Public, State of New York  
No. 01DE5083718  
Qualified in Nassau County  
Commission Expires August 18, 2005

APRIL M. ALBERGHINI

1/23/02

12/17/01

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