

ATC ASSOCIATES INC.

104 E. 25th Street, Tenth Floor
New York, NY 10010-2917

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New York City Board of Education
Attn: Mr. Bernard P. Orlan
28-11 Queens Plaza North
Long Island City, NY 1101

January 28, 2002
Project No.: 15.19125-0246
Invoice No.: 1137633
ATC Ref: NY.15.BS
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Project: New Stuyvesant HS (M477)

Performed Indoor Air Quality Assessment and Air Monitoring Services

Proposal #15-2001-11-19213

Contract # 3U75321

Spec. #0182A-99

Payment #1

Project Mgr.: Andreas Andreou

Professional Services: September 2001 through November 2001

	Total No.	Unit Cost	Payment Amount
1. Technical Services & Report writing			
Asbestos Inspector & Air Sampling Technician			
a. H. Antonyan	660	\$55.00	\$36,300.00
b. J. Choy	403	\$55.00	\$22,165.00
c. D. Balota	11	\$55.00	\$605.00
d. A. Kholodenko	12	\$55.00	\$660.00
e. Z. Kowalski	38	\$55.00	\$2,090.00
IH Technician			
a. J. Choy	32	\$60.00	\$1,920.00
b. T. Namgyan	341	\$60.00	\$20,460.00
c. W. Abdelshahid	336	\$60.00	\$20,160.00
Project Managers			
a. Y. Efstathiou	39	\$70.00	\$2,730.00
b. R. Sanchez	18	\$70.00	\$1,260.00
Senior Project Manager			
a. A. Andreou	86	\$80.00	\$6,880.00
SUB-TOTAL (CARRY FORWARD TO NEXT PAGE)			\$115,230.00

Approved By 

THANK YOU FOR SELECTING ATC ASSOCIATES INC. PLEASE REMIT PAYMENT TO:
ATC ASSOCIATES INC.
P.O. BOX 12054
NEWARK, NJ 07101

ATC's standard **TERMS AND CONDITIONS** require payment for services upon presentation of invoice. Invoices unpaid after 30 DAY are past due and subject to a **FINANCE CHARGE** computed at a monthly rate of 1.5% (**ANNUAL PERCENTAGE RATE OF 18%**) or the maximum percentage allowed by law. Client is responsible for legal and collection costs if necessary to collect past due amounts.