

ATC ASSOCIATES INC.

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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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	Total No.	Unit Cost	Payment Amount
CARRYOVER FROM PREVIOUS PAGE:			\$115,230.00
5. CIH			
a. J. Cohn	51	\$110.00	\$5,610.00
Technical Director			
a. F. Galdun	4	\$110.00	\$440.00
Principal			
a. M. Parpounas	13	\$125.00	\$1,625.00
Certified Lead Inspector			
a. H. Antonyan	8	\$60.00	\$480.00
2. Sample Analysis			
A. Asbestos Air Sample Analysis TEM (RUSH TAT)	1110	\$130.00	\$144,300.00
B. Asbestos/Fiberglass bulk & dust sample analysis			
a. Dust samples collected with Scotch Magic Tape PLM (RUSH TAT)	40	\$20.00	\$800.00
b. Bulk sample PLM (RUSH TAT)	3	\$20.00	\$60.00
c. Fiberglass dust bulk samples PLM (RUSH TAT)	79	\$20.00	\$1,580.00
C. Lead in dust wipe sample analysis (RUSH TAT)	142	\$25.00	\$3,550.00
D. Lead in air sample analysis (RUSH TAT)	7	\$25.00	\$175.00
SUB-TOTAL (CARRY FORWARD TO NEXT PAGE)			\$273,850.00

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.