

ATC ASSOCIATES INC.

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New York, NY 10010-2917

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April 14, 2003
Project No: 15.22906.0002
Invoice No: 1208566
ATC Ref: NE.15.BS
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New York City Department of Environmental Protection
Attention: Virginia Smyth
59-17 Junction Boulevard
Flushing, New York 11373-5108

Project: 125 Cedar Street
Performed Monitoring Services
Contract # WTC-UNA

Project Manager: Benjamin Sallemi

Professional Services: October 1, 2002 through November 30, 2002
Change Order #1

Item No.	Description of Item	Unit	Quantity	Unit Price	Cost
1	Project Monitor	Hour	17	\$24.75	\$420.75
2	Air Monitoring Technician	Hour	147.5	\$22.50	\$3,318.75
4	PCMe, PCM, TEM Analysis	Sample	69	\$5.00	\$345.00
5	TEM Analysis	Sample	692	\$55.00	\$38,060.00
Total Cost (Sum of Items 1, 2, 4 & 5)					<u>\$42,144.50</u>

Approved By: 
THANK YOU FOR SELECTING ATC ASSOCIATES INC. PLEASE REMIT PAYMENT TO:
ATC ASSOCIATES INC.
P.O. Box 90268
Chicago, IL 60696-0268

I hereby certify that the articles or services specified on this invoice have been received or purchased, and that the quantity, quality and prices thereof have been verified.
Date: 4/14/03 Signature: [Signature]

ATC's standard TERMS AND CONDITIONS require payment for services upon presentation of invoice. Invoices unpaid after 30 DAYS 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.