

**NEW YORK CITY BOARD OF EDUCATION
90 / 100 TRINITY PLACE INVOICES FOR DIRECT NYU REIMBURSEMENT**

as of August 15, 2002

Contractor	Billing I.D.	Amount	Scope	FEMA PW	\$\$\$ Eligible
Submitted to Date					
Albert Kung	1	\$ 9,816.00	90 panels analysis	NYU-003	\$ 9,816.00
Albert Kung	2	\$ 8,923.20	90 panels and bridging analysis	NYU-003	\$ 8,923.20
Athenica	118	\$ 7,472.00	100 QC air monitoring	NYU-004	\$ 7,472.00
Athenica	119	\$ 3,844.00	90 QC air monitoring	NYU-004	\$ 3,844.00
AWL Industries, Inc.	16	\$ 111,553.23	100 HVAC rehab	NYU-002--\$25,955.28 (secondary filters) ineligible-- Cat. "E"	\$ 85,597.95
AWL Industries, Inc.	17	\$ 95,929.86	90 HVAC rehab	NYU-002--\$9,234.70 (secondary filters) ineligible-- Cat. "E"	\$ 86,695.16
Board of Education Custodian	PO-1	\$ 253,291.72	90/100 custodial labor/cleaning	NYU-002	\$ 253,291.72
Burns and Roe	2, 3, 4, 5, 6	\$ 31,248.56	90 and 100 Trinity HVAC engineering	NYU-002--\$5,312.26 ineligible in proportion to ineligible AWL work (17%)	\$ 25,936.30
Burns and Roe	7, 8	\$ 6,749.89	90 and 100 Trinity HVAC engineering	ineligible--not 9/11 related	\$ -
Corinthian	1149	\$ 49,000.00	100 air shaft return cleaning/reinsulation	NYU-002	\$ 49,000.00
Corinthian	1150	\$ 2,867.23	100 secondary cleaning lower aud. roof	NYU-001	\$ 2,867.23
Doriel Scaffolding	107	\$ 4,500.00	90 plywood wall to close sidewalk for probes	NYU-003	\$ 4,500.00
DSF (work order)	00024866-03	\$ 114.53	100 control valves hot water system	ineligible--Cat. "E"	\$ -
DSF (work order)	00024866-04	\$ 509.63	100 chill water valve	ineligible--Cat. "E"	\$ -
DSF (work order)	00052472-01	\$ 1,719.21	100 public address system	ineligible--Cat. "E"	\$ -
DSF (work order)	73613	\$ 2,112.35	100 plumbing in 12th floor bathroom	ineligible--Cat. "E"	\$ -
DSF (work order)	00090363-01	\$ 7,000.00	90/100 plumbing repairs	ineligible--Cat. "E"	\$ -
DSF (work order)	00092514-08	\$ 3,291.58	90/100 glass in walkway	ineligible--Cat. "E"	\$ -
DSF (work order)	00093067-01	\$ 1,866.00	100 locks	NYU-003	\$ 1,866.00
DSF (work order)	00093074-01	\$ 18,144.32	100 locks, doors, door checks	ineligible--Cat. "E"	\$ -
DSF (work order)	00093195-01	\$ 4,932.29	100 door glass / metal sash windows	ineligible--Cat. "E"	\$ -
DSF (work order)	00093200-01	\$ 1,690.19	90 glass main entrance doors	ineligible--Cat. "E"	\$ -
DSF (work order)	00093200-03	\$ 1,571.01	90 doors, wood floor in gymnasium	ineligible--Cat. "E"	\$ -
DSF (work order)	00093200-04	\$ 4,619.47	90 fire hatch at stairway	NYU-003	\$ 4,619.47
DSF (work order)	00093322-01	\$ 518.83	90 interior glazing	ineligible--Cat. "E"	\$ -
DSF (work order)	00093322-02	\$ 1,432.21	90 door checks replacement	ineligible--Cat. "E"	\$ -
DSF (work order)	00093322-03	\$ 12.24	90 repair locks	NYU-003	\$ 12.24
DSF (work order for Simplex)	00101279-01	\$ 25,647.90	100 repair fire alarm system	ineligible--Cat. "E"	\$ -
Kiss Construction	19	\$ 514,561.23	90 interior cleaning	NYU-004	\$ 514,561.23
Kiss Construction	29	\$ 1,084,328.82	100 interior cleaning	NYU-004	\$ 1,084,328.82
KW Tech	03-1001/#1	\$ 32,610.00	100 ductwork insulation replacement	NYU-002	\$ 32,610.00
KW Tech	03-1001/#2	\$ 5,078.00	100 additional ductwork insulation	ineligible--maintenance	\$ -
L. Naro	0017J-00	\$ 18,187.41	90 glass in lobby	ineligible--Cat. "E"	\$ -
National Environmental Safety	3704-2001-#1	\$ 198,691.00	90 exterior cleaning	NYU-001	\$ 198,691.00
National Environmental Safety	3705-2001-#1	\$ 204,800.00	100 exterior cleaning	NYU-001	\$ 204,800.00
National Environmental Safety	3705-2001-#2	\$ 51,200.00	100 exterior cleaning	NYU-001	\$ 51,200.00
National Environmental Safety	3704/5-2001-#1	\$ 28,175.00	90/100 sidewalk bridging	NYU-001	\$ 28,175.00
National Environmental Safety	3704/5-2001-#2	\$ 10,225.00	90/100 sidewalk bridging	NYU-001	\$ 10,225.00
National Environmental Safety	3704/5-2001-#1R	\$ 1,481.22	90/100 sidewalk bridging 18-day rental	NYU-001	\$ 1,481.22
Safway Steel Products	D0055356	\$ 82,252.50	90 sidewalk bridge (for panels) (75% billed)	NYU-003	\$ 82,252.50
Stanco Electric	2041	\$ 1,031.58	90 bridge lighting	NYU-003	\$ 1,031.58
Stanco Electric	2049	\$ 717.16	100 restore functioning of exhaust fans 9th floor	ineligible--Cat. "E"	\$ -
Stanco Electric	2060	\$ 1,116.40	100 restore functioning of fan shutdown relays	ineligible--Cat. "E"	\$ -
Stanco Electric	2073	\$ 632.45	100 bridge lighting	NYU-003	\$ 632.45
Stanco Electric	2074	\$ 903.96	100 bridge ltr. trouble-shoot breaker & remedy	NYU-003	\$ 903.96
Stanco Electric	2089	\$ 596.52	90 bridge lighting	NYU-003	\$ 596.52
Stanco Electric	2099	\$ 847.82	100 bridge lighting	NYU-003	\$ 847.82
Stanco Electric	2128	\$ 608.18	90 bridge lighting	NYU-003	\$ 608.18
Stanco Electric	2137	\$ 471.02	100 bridge lighting emergency response	NYU-003	\$ 471.02
Taylor Environmental	129	\$ 30,928.00	90 air sampling	NYU-004	\$ 30,928.00
Taylor Environmental	132	\$ 32,465.00	100 air sampling	NYU-004	\$ 32,465.00
Taylor Environmental	139	\$ 43,873.00	100 air sampling	NYU-004	\$ 43,873.00
TDX	149, 167, 176, 182 190, 207, 226, 257	\$ 153,225.54	90/100 CM services (fee and staffing)	NYU-001, -002, -003--\$896.37 ineligible (fee only) due to \$17,411.62 ineligible subcontractor costs	\$ 152,529.17
Trio Asbestos	22	\$ 666,946.07	100 interior clean-up	NYU-004	\$ 666,946.07
Urban D.C. Inc.	6681	\$ 225,225.75	90 panels repair (21 panels)	NYU-003	\$ 225,225.75
V&R Mechanical	1	\$ 420,000.00	100 HVAC duct cleaning	NYU-002	\$ 420,000.00
V&R Mechanical	8 (change order)	\$ 1,500.00	100 damaged ductwork at 6th floor	NYU-002	\$ 1,500.00
V&R Mechanical	18 (change order)	\$ 966.00	100 fresh air intake grille coverings/filters	NYU-002	\$ 966.00
V&R Mechanical	19 (change order)	\$ 5,049.00	100 clean mixing boxes after new dampers	NYU-002	\$ 5,049.00
V&R Mechanical	20 (change order)	\$ 1,530.00	100 clean mixing boxes (plenums)	NYU-002	\$ 1,530.00
V&R Mechanical	56 (change order)	\$ 205,710.00	100 reclean floors 3,5,7,9,10, basement; inspect HVAC entire building; etc.	NYU-002	\$ 205,710.00
V&R Mechanical	11581	\$ 398,000.00	90 HVAC duct cleaning	NYU-002	\$ 398,000.00
V&R Mechanical	1 (change orders)	\$ 10,250.00	90 clean mech. room / replace metal flex	NYU-002--\$10,500 (metal flex) ineligible--Cat. "E"	\$ 5,750.00
Warren & Panzer Engineering	138	\$ 3,950.00	asbestos monitoring @ 90 Trinity	NYU-004	\$ 3,950.00
GRAND TOTAL		\$ 5,104,331.08			\$ 4,952,099.56

\$

152,231.52

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