

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET				O.M.B. No. 3067-0151 Expires April 30, 2001	
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DECLARATION NO: FEMA- 1391 -DR- NY	PROJECT NO. 826 Version 1	FIPS NO. 061-51000-22	DATE 03/19/03	CATEGORY B	
DAMAGE FACILITY Air/Dust/Water Quality Testing			WORK COMPLETE AS OF: 09/10/02 : 100 %		
APPLICANT New York City, Board of Education (BoE)		COUNTY New York, NY			
LOCATION PS 894- 90 Trinity Place, New York, NY 10006			LATITUDE N/A	LONGITUDE N/A	
DAMAGE DESCRIPTION AND DIMENSIONS The collapse of the World Trade Centers (WTC) on September 11, 2001 caused a massive cloud of concrete and dust to impact neighboring buildings blocks away from the World Trade Center complex. Public School 894 (PS 894) commonly called the High School for Leadership and Public Services is leased by the Board of Education (BoE) from New York University (NYU) and is located at 90 Trinity, approximately four-tenths of a mile from the Ground Zero disaster site. The dust cloud from the collapse of the WTC buildings directly impacted PS 894 and covered the building with several layers of dust. This dust infiltrated the building which consists of ten floors of classroom space, one auditorium, one cafeteria, one gymnasium, and the roof. PS 894 remained unoccupied until students returned on January 20, 2002. This Project Worksheet (PW) addresses costs associated with air and water testing from January 21, 2002 to June 30, 2002. Costs associated with air and water monitoring that were incurred prior to January 21, 2002 are covered under a separate PW.					
SCOPE OF WORK: *** VERSION 1 *** Work complete consisted of the actual expenses incurred by the New York City Board of Education (BoE) for the work performed by ATC Associates, a contractor to BoE at Public School 894 (PS 894, also referred to as PS 425) commonly called the High School for Leadership & Public Services. The total eligible work from November 2001 to September 2002 is a compilation of four payments (that are attached to this project worksheet) and total \$760,100.65. PW's 825 and 826 were based on estimates and provided the Applicant with funds to perform work at PS 894 from September 2001 June 2002, totaling \$433,906.57, leaving a difference of \$326,194.08, which is the total eligible additional contract cost funded under this PW. These actual invoices include the following: Payment #1 includes technical services costs, equipment costs and sample analyses costs to conduct air quality testing from November 2001 to February 2002. As a result of a BoE desk audit, this payment was reduced from \$182,768.60 to \$178,858.40. The total eligible contract cost for Payment #1 was \$178,858.40. Payment #8 includes technical services costs, equipment costs and sample analyses costs to conduct air quality testing from March to April 2002. The total eligible contract cost for Payment #8 was \$291,748.75. Payment #11 includes technical services costs, equipment costs and sample analyses costs to conduct air quality testing from May to June 10, 2002. The total eligible contract cost for Payment #11 was \$273,171.00. Payment #19 includes technical services costs, equipment costs and sample analyses costs to conduct air quality testing from July to September 10, 2002. The total eligible contract cost for Payment #19 was \$16,322.50. This PW funds the Applicant with total eligible contract costs of \$326,194.08.					
Does the Scope of Work change the pre-disaster condition at site? ☐ Yes ☒ No Special Consideration issues included? ☒ Yes ☐ No Hazard Mitigation proposal included? ☐ Yes ☒ No Is there insurance coverage on facility? ☒ Yes ☐ No					
PROJECT COST					
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1		*** VERSION 1 ***	/	\$ -	\$ -
2	9003	ATC Associates Contract	1 / LS	\$ 326,194.08	\$ 326,194.08
			/	\$ -	\$ -
			/	\$ -	\$ -
				Total	\$ 326,194.08

PREPARED BY: Olivia Szabo

REMARKS: Project Officer

FEMA Form 90-91, SEP 98

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