


**NEW YORK CITY SCHOOL
CONSTRUCTION AUTHORITY**
Consultant Audit Checklist Report

AUDIT DATE: Friday, April 12, 2002
SCHOOL: MWTC
SCA JOB NUMBER: 14372
SCA LLW NUMBER: 28507
PROJECT PHASE: Monitoring
PROGRAM TYPE: WTC
VENDOR: New York Environmental
CONTRACT NUMBER: C000018705
RFP NUMBER: 32
RFP AMOUNT: \$22,225.00
SCA HYGIENIST: Lempert, Alex
DISPUTED AMOUNT: \$0.00

RECOMMENDATIONS

Return to IH for further resolution.

3b. Copy of valid corresponding certification/licensure for each person identified	No
7e. Proper Project Managers review of report submission	No

ACTION ITEMS

- Direct Vendor to perform adequate report review
- Vendor should provide all required valid licenses (personnel, lab, asbestos handling license)

COMMENT	AMOUNT
2a. Inaccurate information provided The summary states that NYE was retained by the SCA on 9/21/01 although work commenced on 9/13/01.	\$0.00
2a. Inaccurate information provided The summary states that analytical results are appended to the report, which is not true. All results from WTC personnel monitoring were analyzed and submitted by ATC.	\$0.00
3b. Missing Documentation Certification for Yakub Isakharov is missing.	\$0.00
TOTAL	\$0.00

AUDITOR:

Jennifer Armstrong
Armstrong, Jennifer

Alex:
WTC
Ad in monitoring
payments
please sign.