

New York City School
Construction Authority(B) **REQUEST FOR PAYMENT** No.Exhibit 1
(A) Page 1 of 1**260**Contractor ☐ Consultant ☒Construction Manager ☐ Line ☐Capital Improvement ☐

Initial Contract Amount: \$4,000,000

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(c) PROJECT TITLE Asbestos Consultant Services				LLW#: 29382		(i) CM/CONTRACTOR/CONSULTANT	
(d) LOCATION Stuyvesant HS, 345 Chambers Street, New York, NY						TAYLOR ENVIRONMENTAL GROUP, INC. 130A JERICHO TURNPIKE, FLORAL PARK, NY 11001	
(e) CONTRACT NO. C000018706		(f) PROJECT NUMBER M477-15638					
(g) AWARD DATE 5/1/2001		(h) PERIOD COVERED 10/23/02 - 1/15/03					
ITEM OF WORK	TOTAL VALUE OF WORK	Percent Complete	Total Value of Completed Work	VALUE OF WORK COMPLETED			
				TO LAST REQUEST	THIS REQUEST		
STAFFING							
Project Manager	\$400,000.00	39.47%	\$157,890.00	\$157,740.00	\$150.00		
Project Designer	\$50,000.00	20.68%	\$10,340.00	\$10,340.00	\$0.00		
Asbestos Investigator	\$160,000.00	24.76%	\$39,613.00	\$39,613.00	\$0.00		
Project Monitor (AHERA Cert.)	\$800,000.00	61.43%	\$491,447.00	\$491,447.00	\$0.00		
NYS Inspector	\$50,000.00	37.20%	\$18,599.67	\$18,500.67	\$99.00		
On-Site Technician	\$80,000.00	42.40%	\$33,921.30	\$33,921.30	\$0.00		
Certified Lead Inspector	\$120,000.00	54.88%	\$65,860.01	\$65,860.01	\$0.00		
CADD Operator	\$5,000.00	59.37%	\$2,968.50	\$2,968.50	\$0.00		
TESTING							
Bulk Sample Analysis by PLM/DS							
Within 24 Hour Turnaround	\$40,000.00	3.89%	\$1,554.00	\$1,554.00	\$0.00		
Within 6 Hour Turnaround	\$9,000.00	0.00%	\$0.00	\$0.00	\$0.00		
Within 1 Hour Turnaround	\$2,000.00	26.00%	\$520.00	\$520.00	\$0.00		
NOB Sample Analysis by PLM/DS							
Within 24 Hour Turnaround	\$48,500.00	21.65%	\$10,500.00	\$10,410.00	\$90.00		
NOB Prep (TEM Preparation)	\$15,000.00	15.40%	\$2,310.00	\$2,310.00	\$0.00		
NOB Sample Analysis by TEM							
Within 24 Hour Turnaround	\$139,000.00	8.09%	\$11,250.00	\$11,100.00	\$150.00		
Airborne Fiber Analysis by PCM							
Within 24 Hour Turnaround	\$600,000.00	13.99%	\$83,960.00	\$83,960.00	\$0.00		
Within 6 Hour Turnaround	\$300,000.00	12.79%	\$38,363.00	\$38,363.00	\$0.00		
Within 1 Hour Turnaround	\$200,000.00	15.09%	\$30,176.00	\$30,176.00	\$0.00		
Airborne Asbestos Analysis by TEM							
Within 24 Hour Turnaround	\$140,500.00	23.22%	\$32,620.00	\$32,620.00	\$0.00		
Within 6 Hour Turnaround	\$540,000.00	21.64%	\$116,855.00	\$116,855.00	\$0.00		
Within 3 Hour Turnaround	\$200,000.00	29.87%	\$59,740.00	\$59,740.00	\$0.00		
Lead Samples							
Bulk Paint Chip Sample 12 Hr. TAT	\$2,000.00	2.03%	\$40.50	\$40.50	\$0.00		
Lead-In-Dust-Wipe-Sample 6 Hr. TAT	\$45,000.00	78.91%	\$35,508.00	\$35,508.00	\$0.00		
Miscellaneous Reimbursable Expenses:	\$4,000.00	0.92%	\$36.87	\$36.87	\$0.00		
All Sty Misc	\$50,000.00	98.30%	\$49,149.20	\$49,149.20	\$0.00		
(7) TOTAL WITH CHANGES	\$4,000,000.00	32.33%	\$1,293,222.05	\$1,292,733.05	\$489.00		
(8) LESS RETAINAGE @ %			()	()	()		
(9) TOTALS	\$4,000,000.00	32.33%	\$1,293,222.05	\$1,292,733.05	\$489.00		

Certificate for Payment has been completed in accordance with the Contract Documents and where applicable in accordance with Labor Law 220 and that the current payment shown herein is now due. The undersigned further certifies that all amounts due subcontractors have been and shall be paid in full within the time specified in Article 16 of the General Conditions.

CM/Contractor/Consultant sign below:

BY: Terrann D'Elia DATE: 1-22-03

Subscribed and sworn to me

this 20th day of January, 2003

TERRI ANN D'ELIA
Notary Public, State of New York
No. 01DE5083718
Qualified in Nassau County
Commission Expires August 18, 20 05

George Taylor

PRINT NAME

DATE

(J) SIGNATURE OF FIELD REPRESENTATIVE

(K) SIGNATURE OF PROJECT MANAGER/PROJECT LEADER

(L) REVIEWED BY

PRINT NAME

PRINT NAME

CHECK NO.

DATE

DATE

CHECK DATE

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