NYC 9/11 Public Portal Document

ATC ASSOCIATES INC.

104 E. 25th Street, Tenth Floor
New York, NY 10010-2917

Tel. (212) 353-8280
Fax (212) 353-8306

September 25, 2002
Project No: 15.22634.0002
Invoice No: 1176675
ATC Ref: NY.15.BS

Bovis Lend Lease/EHS Services Group
Attn: Steve Owen
3 World Financial Center
30th Floor
New York NY 10038

Project: WTC Disaster Response

WTC Disaster Asbestos Abatement Monitoring Services - Final

Project Mgr: Fred Burkhardt

Professional Services: March 5, 2002 through April 21, 2002

Task: 00001 Asbestos Abatement

Professional Personnel

		Hours	Rate	Amount
Acosta, Ruben	3/21/02	12.00	60.00	720.00
Acosta, Ruben	3/26/02	12.00	60.00	720.00
Acosta, Ruben	3/27/02	12.00	60.00	720.00
Acosta, Ruben	3/28/02	12.00	60.00	720.00
Acosta, Ruben	4/1/02	11.00	60.00	660.00
Etanyobere, Solomon	3/16/02	10.00	60.00	600.00
Etanyobere, Solomon	4/2/02	12.00	60.00	720.00
Etanyobere, Solomon Invoice Adjustment	4/8/02	-12.00	60.00	-720.00
Etanyobere, Solomon Invoice Adjustment	4/9/02	-12.00	60.00	-720.00
Etanyobere, Solomon Invoice Adjustment	4/10/02	-12.00	60.00	-720.00
Lemanovich, Edgar	3/5/02	13.00	60.00	780.00
Lemanovich, Edgar	3/6/02	13.00	60.00	780.00
Lemanovich, Edgar	3/7/02	16.00	60.00	960.00
Lemanovich, Edgar	3/8/02	5.00	60.00	300.00
Lemanovich, Edgar	3/9/02	12.00	60.00	720.00
Lemanovich, Edgar	3/11/02	4.00	60.00	240.00
Lemanovich, Edgar	3/12/02	13.00	60.00	780.00
Lemanovich, Edgar	3/15/02	5.00	60.00	300.00
Lemanovich, Edgar	3/16/02	7.00	60.00	420.00
Lemanovich, Edgar	3/20/02	12.00	60.00	720.00
Lemanovich, Edgar	3/21/02	12.00	60.00	720.00
Lemanovich, Edgar	3/22/02	5.00	60.00	300.00

Approved By_____

THANK YOU FOR SELECTING ATC ASSOCIATES INC. **PLEASE REMIT PAYMENT TO:**

ATC ASSOCIATES INC.
P.O.Box 90268
Chicago, IL 60696-0268

NYC-WTC_000290785

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Lemanovich, Edgar	3/23/02	19.00	60.00	1,140.00	
Lemanovich, Edgar	3/24/02	12.00	60.00	720.00	
Lemanovich, Edgar	3/26/02	12.00	60.00	720.00	
Lemanovich, Edgar	3/27/02	12.00	60.00	720.00	
Lemanovich, Edgar Invoice Adjustment	4/8/02	-13.00	60.00	-780.00	
Lemanovich, Edgar Invoice Adjustment	4/9/02	-12.00	60.00	-720.00	
Lemanovich, Edgar Invoice Adjustment	4/10/02	-13.00	60.00	-780.00	
Pavlidis, Paul	4/9/02	10.00	60.00	600.00	
Pavlidis, Paul	4/21/02	4.00	60.00	240.00	
Toussaint, Harold	3/22/02	4.50	60.00	270.00	
Toussaint, Harold	3/23/02	21.00	60.00	1,260.00	
Toussaint, Harold	3/24/02	13.00	60.00	780.00	
Totals		231.50		13,890.00	
Total Labor					**13,890.00**

Unit Billing

PCM TAT24

Batch # 99336		22.00 Tests @ 15.00	330.00	
Batch # 99374		4.00 Tests @ 15.00	60.00	
Invoice Adjustment		-12.00 Tests @ 15.00	-180.00	
Invoice Adjustment		-27.00 Tests @ 15.00	-405.00	
Invoice Adjustment		-5.00 Tests @ 15.00	-75.00	
Invoice Adjustment		-12.00 Tests @ 15.00	-180.00	
Invoice Adjustment		-8.00 Tests @ 15.00	-120.00	
Invoice Adjustment		-12.00 Tests @ 15.00	-180.00	
Invoice Adjustment		-12.00 Tests @ 15.00	-180.00	
Invoice Adjustment		-11.00 Tests @ 15.00	-165.00	
Invoice Adjustment		-7.00 Tests @ 15.00	-105.00	
PLM				
3/12/02	Batch # 20132	15.00 Tests @ 25.00	375.00	
5/16/02	Batch # 20391	12.00 Tests @ 25.00	300.00	
5/18/02	Batch # 20401	12.00 Tests @ 25.00	300.00	
Total Units			**-225.00**	**-225.00**

Total this task **$13,665.00**

Approved By_____

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NYC-WTC_000290786

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Tel. (212) 353-8280
Fax (212) 353-8306

Invoice No: 1176675
Project: 15.22634.0002

Task: 62001 Disaster Response

Professional Personnel

	Hours	Rate	Amount
Praino, Joseph	13.00	60.00	780.00
Totals	13.00		780.00

Total Labor **780.00**

Total this task **$780.00**

Please Pay This Amount $14,445.00

Approved By_____

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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