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

Invoice No: 1166300
Project: 15.19125.0246

Totals	1,898.75	114,622.50	
Total Labor			**114,622.50**

Unit Billing

Air Samples for Metals		
64 Samp.x12 metals=768	768.00 Samples @ 26.50	20,352.00
Air Samples for Hydrocarbon		
	36.00 Samples @ 125.00	4,500.00
Air Samples for Mercury		
	52.00 Samples @ 43.50	2,262.00
Air Samples for Silica Dust		
	130.00 Samples @ 120.00	15,600.00
Handheld Aerosol Moniror		
	113.00 Days @ 50.00	5,650.00
Lead Dust Wipe Analysis		
Batch # 9786	308.00 Units @ 25.00	7,700.00
Low Volume Air Sampling Pumps		
	213.00 Units @ 10.00	2,130.00
Micro Enviromental Monitor		
	86.00 Units @ 100.00	8,600.00
PID		
	57.00 Units @ 50.00	2,850.00
PLM TAT24		
Fiberglass	130.00 Tests @ 20.00	2,600.00
	53.00 Tests @ 20.00	1,060.00
Q-Trak		
	57.00 Units @ 75.00	4,275.00
TEM-Air		
	1,869.00 Tests @ 130.00	242,970.00
Total Particulate Matter		
	42.00 Units @ 17.00	714.00
Wipe Samples for Dioxin(3 weeks TAT)		

Approved By

THANK YOU FOR SELECTING ATC ASSOCIATES INC. **PLEASE REMIT PAYMENT TO:**
ATC ASSOCIATES INC.
P.O. BOX 12054
NEWARK, NJ 07101

NYC-WTC_000298630

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	53.00 Units @ 900.00	47,700.00	
Wipe Samples for PCB			
	42.00 Samples @ 100.00	4,200.00	
Total Units		**373,163.00**	**373,163.00**
		Total this task	**$487,785.50**

Task: 62001 Stayvesant H.S.

Professional Personnel

	Hours	Rate	Amount	
Teeter, Herrick	5.00	80.00	400.00	
Totals	5.00		400.00	
Total Labor				**400.00**
			Total this task	**$400.00**

Please Pay This Amount $488,185.50

Approved By _____

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NEWARK, NJ 07101

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

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