NYC 9/11 Public Portal Document

ATC ASSOCIATES INC.

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New York, NY 10010-2917

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November 13, 2001
Project No.: 15.19125-0247
Invoice No.: 1126730
ATC Ref: NY.15.BS

New York City Board of Education
Attn: Mr. Bernard P. Orlan
28-11 Queens Plaza North
Long Island City, NY 1101

Project: Murray Bergtraum HS (M520)

Performed Air and Dust Sampling Services

Proposal #15-2001-11-19213 Contract # 3480235 Spec. #0182A-99 Payment #68

Project Mgr.: Andreas Andreou

Professional Services: October 2001 through November 2001

	Total No.	Unit Cost	Payment Amount
1. Technical Services			
Senior Project Manager			
a. A. Andreou	8	$80.00	$640.00
Air Sampling Technician			
a. A. Kholodenko	8	$55.00	$440.00
b. D. Balota	8	$55.00	$440.00
Asbestos NYS Inspector			
a. W. Abdelshahid	3	$60.00	$180.00
2. Report writing & project Management			
Senior Project Manager			
a. A. Andreou	1	$80.00	$80.00
CIH			
a. J. Cohn	1	$110.00	$110.00
3. Asbestos air sample analysis			
TEM - (RUSH TAT)	21	$130.00	$2,730.00
4. Asbestos dust sample analysis			
PLM - (RUSH TAT)	6	$20.00	$120.00
5. Equipment (per day/site)			
a. Handheld aerosol monitor for respirable particulates	1	$50.00	$50.00
TOTAL OF THIS AMOUNT			**$4,790.00**

Approved By

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

ATC's standard TERMS AND CONDITIONS require payment for services upon presentation of invoice. Invoices unpaid after 30 DAY 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 low. Client is responsible for legal and collection costs if necessary to collect past due amounts.

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