NYC 9/11 Public Portal Document

NEW YORK CITY BOARD OF EDUCATION
90 / 100 TRINITY PLACE INVOICES

as of May 21, 2002

Contractor	Billing I.D.	Amount	Scope
Submitted to Date			
Albert Kung	1	$ 9,616.00	90 panels analysis
Albert Kung	2	$ 8,923.20	90 panels and bridging analysis
ATC Associates, Inc.	1	$ 182,768.60	90 air monitoring/analysis through 2/02
ATC Associates, Inc.	2	$ 87,215.20	100 air monitoring/analysis through 2/02
AWL Industries, Inc.	16	$ 111,553.23	100 HVAC rehab
AWL Industries, Inc.	17	$ 95,929.86	90 HVAC rehab
Board of Education Custodian	PO-1	$ 104,320.08	90/100 custodial labor/cleaning
Burns and Roe	2, 3, 4, 5, 6	$ 31,248.56	90 and 100 Trinity HVAC engineering
Business Relocation Services	12452	$ 4,583.57	100 move-in
Business Relocation Services	12454	$ 5,833.03	90 move-in
Business Relocation Services	23252	$ 5,079.11	100 move-in
Corinthian	1149	$ 49,000.00	100 air shaft return cleaning/reinsulation
Corinthian	1150	$ 2,867.23	100 secondary cleaning lower aud. roof
Doriel Scaffolding	107	$ 4,500.00	90 plywood wall to close sidewalk for probes
DSF (work order)	00024866-03	$ 114.53	100 control valves hot water system
DSF (work order)	00024866-04	$ 509.03	100 chill water valve
DSF (work order)	00052472-01	$ 1,719.21	100 public address system
DSF (work order)	73613	$ 2,112.35	100 plumbing in 12th floor bathroom
DSF (work order)	00090363-01	$ 7,000.00	90/100 plumbing repairs
DSF (work order)	00092514-08	$ 3,291.58	90/100 glass in walkway
DSF (work order)	00093067-01	$ 1,919.64	100 locks
DSF (work order)	00093074-01	$ 18,144.32	100 locks, doors, door checks
DSF (work order)	00093195-01	$ 4,932.29	100 door glass / metal sash windows
DSF (work order)	00093200-01	$ 1,690.19	90 glass main entrance doors
DSF (work order)	00093200-03	$ 1,571.01	90 doors, wood floor in gymnasium
DSF (work order)	00093200-04	$ 4,619.47	90 fire hatch at stairway
DSF (work order)	00093322-01	$ 518.83	90 interior glazing
DSF (work order)	00093322-02	$ 1,432.21	90 door checks replacement
DSF (work order)	00093322-03	$ 12.24	90 repair locks
DSF (work order for Simplex)	00101279-01	$ 25,647.90	100 repair fire alarm system
Kiss Construction	19	$ 514,561.23	90 interior cleaning
Kiss Construction	29	$ 1,084,328.82	100 interior cleaning
KW Tech	03-1001/#1	$ 32,610.00	100 ductwork insulation replacement
KW Tech	03-1001/#2	$ 5,078.00	100 additional ductwork insulation
L. Naro	0017J-00	$ 18,187.41	90 glass in lobby
National Environmental Safety	3704-2001-#1	$ 198,691.00	90 exterior cleaning
National Environmental Safety	3705-2001-#1	$ 204,800.00	100 exterior cleaning
National Environmental Safety	3705-2001-#2	$ 51,200.00	100 exterior cleaning
National Environmental Safety	3704/5-2001-#1	$ 28,175.00	90/100 sidewalk bridging
National Environmental Safety	3704/5-2001-#2	$ 10,225.00	90/100 sidewalk bridging
National Environmental Safety	3704/5-2001-#1R	$ 1,481.22	90/100 sidewalk bridging 18-day rental
Safway Steel Products	D0055356	$ 82,252.50	90 sidewalk bridge (for panels) (75% billed)
Stanco Electric	2041	$ 1,031.58	90 bridge lighting
Stanco Electric	2049	$ 717.16	100 troubleshoot exhaust fans 9th floor
Stanco Electric	2060	$ 1,116.40	100 troubleshoot fan shutdown relays
Stanco Electric	2073	$ 632.45	100 bridge lighting
Stanco Electric	2074	$ 903.96	100 br. llg. trouble-shoot breaker & remedy
Stanco Electric	2089	$ 596.52	90 bridge lighting
Stanco Electric	2099	$ 847.82	100 bridge lighting
Stanco Electric	2128	$ 608.18	90 bridge lighting
Stanco Electric	2137	$ 471.02	100 bridge lighting emergency response
Taylor Environmental	129	$ 30,928.00	90 air sampling
Taylor Environmental	132	$ 32,465.00	100 air sampling
Taylor Environmental	139	$ 43,873.00	100 air sampling
Trio Asbestos	22	$ 666,946.07	100 interior clean-up
Urban D.C. Inc.	6681	$ 227,983.25	90 panels repair (21 panels)
V&R Mechanical	1	$ 420,000.00	100 HVAC duct cleaning
V&R Mechanical	8 (change order)	$ 1,500.00	100 damaged ductwork at 6th floor
V&R Mechanical	18 (change order)	$ 966.00	100 fresh air intake grille coverings/filters
V&R Mechanical	19 (change order)	$ 5,049.00	100 clean mixing boxes after new dampers
V&R Mechanical	20 (change order)	$ 1,530.00	100 clean mixing boxes (plenums)
V&R Mechanical	56 (change order)	$ 205,710.00	100 reclean floors 3,5,7,9,10, basement; inspect HVAC entire building; etc.
V&R Mechanical	11581	$ 398,000.00	90 HVAC duct cleaning
V&R Mechanical	1 (change orders)	$ 16,250.00	90 clean mech. room/replace metal flex
Warren & Panzer Engineering	138	$ 3,950.00	asbestos monitoring @ 90 Trinity
TOTAL		***$ 5,072,338.66***	
Forthcoming (estimated amounts)			
TDX	43727	$ 80,119.14	90 CM services (fee, G/C, personnel)
TDX	43728	$ 81,431.11	100 CM services (fee, G/C, personnel)
Safway Steel Products		$ 27,417.50	90 sidewalk bridge (for panels) (25% unbilled)
Athenica		$ 9,092.00	100 QC air monitoring
Athenica		$ 5,292.00	90 QC air monitoring
ATC Associates, Inc.		$ 1,190,385.00	90 / 100 air monitoring/analysis 3/02 - 6/02
TOTAL		***$ 1,393,736.75***	