NYC 9/11 Public Portal Document

Date: 07/01/2003

FEDERAL EMERGENCY MANAGEMENT AGENCY
Project Completion and Certification Report (P.4)
Disaster #: 1391

P.A. ID: 061-51000-22 **Applicant:** NEW YORK / EDUCATION, BOARD OF EDUC

PW#	VSN	PKG#	INF	Cat	Work Done By	Projected Compl. Date	Approved PW Amt.	% Compl. at Insp.	Actual Date Completed	Amt. Claimed by Applicant	Comments
732	1	95	N	E		03/11/2003	($1,207,576.76)	100%	04/21/2003	$	

SITE NUMBER : 1 **FACILITY NAME :** NYC BOARD OF EDUCATION

LOCATION 201 WARREN STREET, NEW YORK10282

SCOPE OF WORK WORK COMPLETE CONSISTS OF THE EXPENSES INCURRED BY THE NEW YORK CITY, BOARD OF EDUCATION (BOE) FOR THE WORK PERFORMED BY THE SCHOOL CONSTRUCTION AUTHORITY (SCA). SCA WILL BE SUBMITTING ALL COSTS TO THE BOE FOR REIMBURSEMENT. THESE COSTS INCLUDE THE CONTRACTUAL WORK FOR REMEDIATION AND RESTORATION OF PS/IS 89 ON THE BASIS OF DESIGN, CAPACITY AND FUNCTION OF THE FACILITY PRIOR TO THE DISASTER AND IN CONFORMITY WITH APPLICABLE STANDARDS.

SCHOOL CONSTRUCTION AUTHORITY WAS RESPONSIBLE FOR THE COORDINATION AND CONSTRUCTION MANAGEMENT OF THE CONTRACTORS PERFORMING WORK AT PS/IS 89 RELATED TO THE COLLAPSE OF WTC. COSTS ASSOCIATED WITH THE WORK PERFORMED BY SCA CONSISTS OF REGULAR TIME LABOR ($2,139.05), INCLUDING THE NEW YORK CITY REGULAR TIME FRINGE BENEFIT RATE FOR NON-UNIFORM EMPLOYEES OF 44.66% ($955.30). TOTAL INCURRED COST FOR REGULAR TIME LABOR IS $3,094.35. COSTS ASSOCIATED WITH THE OVERTIME FOR LABOR FOR SCA ($6,030.13), INCLUDING THE NEW YORK CITY OVERTIME FRINGE BENEFIT RATE FOR NON-UNIFORM EMPLOYEES OF 10.73% ($647.04). TOTAL INCURRED COST FOR OVERTIME LABOR IS $6,677.17.

SCA RETAINED 6 SUBCONTRACTORS TO PERFORM DUTIES NECESSARY TO REMEDIATE AND RESTORE PS/IS 89 TO ITS PRE-DISASTER CONDITION. AIR TECH LAB, INC. (AIR TECH) PERFORMED CLEAN UP AND REMEDIATION OPERATIONS OF THE INTERIOR OF THE BUILDING. CORINTHIAN CONSTRUCTION COMPANY, INC. (CORINTHIAN) CLEANED DEBRIS AND DUST FROM THE EXTERIOR FACADE, ROOF, THE COURTYARD AND PLAYGROUND. IN ADDITION, CORINTHIAN REMOVED GRAVEL FROM THE ROOF, THE ROOF MEMBRANE WAS THEN PRESSURE WASHED, AND NEW GRAVEL WAS PLACED ON THE ROOF. V&R MECHANICAL INC. (V&R) CLEANED THE HVAC SYSTEM OF DUST AND DEBRIS. ATC ASSOCIATES, INC. (ATC) CONDUCTED QUALITY CONTROL AIR MONITORING AND ANALYTICAL SERVICES, AS WELL AS VISUAL INSPECTIONS TO DETERMINE THE PRESENCE OF FINE PARTICULATE DUST. NEW YORK ENVIRONMENTAL CONDUCTED AGGRESSIVE SAMPLING AND TRANSMISSION ELECTRON MICROSCOPY (TEM) ANALYSIS OF SEVERAL FLOORS AND
THE HVAC UNIT. TDX CONSTRUCTION CORPORATION (TDX) PERFORMED CONSTRUCTION OVERSIGHT OF ALL CONTRACTUAL ACTIVITIES TO INSURE QUALITY OF WORK. TOTAL CONTRACTUAL COSTS SUBMITTED TO BOE FROM SCA FOR THIS PROJECT WORKSHEET IS $1,297,805.24.

SEE NARRATIVE FOR DETAILED DESCRIPTION OF THE WORK PERFORMED BY SCA AND EACH CONTRACTOR, AS WELL AS THEIR RESPECTIVE COSTS.

TOTAL COSTS ASSOCIATED WITH THIS PROJECT WORKSHEET FOR CONTRACTUAL WORK AND LABOR IS $1,307,576.76.**VERSION 1
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THIS FINAL PW IS BEING WRITTEN TO DEOBLIGATE $1,207,576.76 FOR ANTICIPATED INSURANCE PROCEEDS.

Total for 2 PWs	($1,262,208.10)	$
Subgrantee Admin:	($6,311.04)	
Grand Total:	($1,268,519.14)	

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008 CONFIDENTIAL INSURANCE INFORMATION, CITY_21MC100_007969801

NYC-WTC_000411645