NYC 9/11 Public Portal Document

New York City School Construction Authority

(B) REQUEST FOR PAYMENT No. 223

Contractor ☐ Consultant ■ Construction Manager ☐ Line ☐ Capital Improvement ☐

Initial Contract Amount: $4,000,000

(c) PROJECT TITLE	Asbestos Consultant Services		LLW#: 28681	(i) CM/CONTRACTOR/CONSULTANT
(d) LOCATION	Public School 150M, 334 Greenwich Street, New York, NY			TAYLOR ENVIRONMENTAL GROUP, INC. 130A JERICHO TURNPIKE, FLORAL PARK, NY 11001
(e) CONTRACT NO.	C000018706	(f) PROJECT NUMBER	M840-15345	
(g) AWARD DATE	5/1/2001	(h) PERIOD COVERED	8/31/02 - 10/24/02	

ITEM OF WORK	TOTAL VALUE OF WORK	Percent Complete	Total Value of Completed Work	VALUE OF WORK COMPLETED	
				TO LAST REQUEST	THIS REQUEST
STAFFING [1]	[2]	[3]	[4]	[5]	[6]
Project Manager	$400,000.00	34.60%	$138,405.00	$138,015.00	$390.00
Project Designer	$50,000.00	17.71%	$8,855.00	$8,855.00	$0.00
Asbestos Investigator	$160,000.00	22.58%	$36,120.50	$36,120.50	$0.00
Project Monitor (AHERA Cert.)	$800,000.00	53.63%	$429,064.00	$428,707.50	$356.50
NYS Inspector	$50,000.00	33.78%	$16,891.92	$16,693.92	$198.00
On-Site Technician	$80,000.00	41.51%	$33,207.30	$33,207.30	$0.00
Certified Lead Inspector	$120,000.00	54.88%	$65,860.01	$65,860.01	$0.00
CADD Operator	$5,000.00	56.40%	$2,820.00	$2,820.00	$0.00
TESTING					
Bulk Sample Analysis by PLM/DS					
Within 24 Hour Turnaround	$40,000.00	3.89%	$1,554.00	$1,554.00	$0.00
Within 6 Hour Turnaround	$9,000.00	0.00%	$0.00	$0.00	$0.00
Within 1 Hour Turnaround	$2,000.00	26.00%	$520.00	$520.00	$0.00
NOB Sample Analysis by PLM/DS					
Within 24 Hour Turnaround	$48,500.00	18.68%	$9,060.00	$9,060.00	$0.00
NOB Prep (TEM Preparation)	$15,000.00	13.90%	$2,085.00	$2,085.00	$0.00
NOB Sample Analysis by TEM					
Within 24 Hour Turnaround	$139,000.00	6.69%	$9,300.00	$9,300.00	$0.00
Airborne Fiber Analysis by PCM					
Within 24 Hour Turnaround	$600,000.00	12.41%	$74,450.00	$74,450.00	$0.00
Within 6 Hour Turnaround	$300,000.00	11.70%	$35,113.00	$35,113.00	$0.00
Within 1 Hour Turnaround	$200,000.00	9.87%	$19,744.00	$19,744.00	$0.00
Airborne Asbestos Analysis by TEM					
Within 24 Hour Turnaround	$140,500.00	21.91%	$30,780.00	$30,780.00	$0.00
Within 6 Hour Turnaround	$540,000.00	20.13%	$108,715.00	$107,615.00	$1,100.00
Within 3 Hour Turnaround	$200,000.00	26.97%	$53,940.00	$53,940.00	$0.00
Lead Samples					
Bulk Paint Chip Sample 12 Hr. TAT	$2,000.00	2.03%	$40.50	$40.50	$0.00
Lead-In-Dust-Wipe-Sample 6 Hr. TAT	$45,000.00	76.51%	$34,428.00	$34,428.00	$0.00
Miscellaneous Reimbursable Expenses:	$4,000.00	0.92%	$36.87	$36.87	$0.00
All Sty Misc	$50,000.00	98.04%	$49,021.20	$49,021.20	$0.00
(7) TOTAL WITH CHANGES	$4,000,000.00	29.00%	$1,160,011.30	$1,157,966.80	$2,044.50
(8) LESS RETAINAGE @ %			( )	( )	( )
(9) TOTALS	$4,000,000.00	29.00%	$1,160,011.30	$1,157,966.80	$2,044.50

Certificate for Payment has been completed in accordance with the Contract Documents and where applicable in accordance with Labor Law 220 and that the current payment shown herein is now due. *The undersigned further certifies that all amounts due subcontractors have been and shall be paid in full within the time specified in Article 16 of the General Conditions.*

BY: Terri Ann D'Elia DATE: 12-10-02

CM/Contractor/Consultant sign below:

Subscribed and sworn to me this 10th day of December, 2002

TERRI ANN D'ELIA
Notary Public, State of New York
No. 01DE5083718
Qualified in Nassau County
Commission Expires August 18, 2005

12/10/02

George Taylor
PRINT NAME DATE

(J) SIGNATURE OF FIELD REPRESENTATIVE	PRINT NAME	DATE
(K) SIGNATURE OF PROJECT MANAGER/PROJECT LEADER	PRINT NAME	DATE
(L) REVIEWED BY	CHECK NO.	CHECK DATE

NYC-WTC_000430780