



January 2, 2013

Greg Wentzel, Project Manager Liberty State Park 200 Morris Pesin Drive Jersey City, NJ 07305

Re:

Mold Inspection Proposal, Terminal and Nature Center

Dear Mr. Wentzel;

We are pleased to provide our cost proposal for mold inspection and testing at two buildings at Liberty State Park. We understand that the Terminal is approximately 17,000 sf and the Nature Center is 3,800 sf. Both buildings were flooded during Hurricane Sandy. The remediation work has been completed and you would like testing to certify that the buildings are clean and dry.

We propose to conduct testing to determine if mold and moisture activity is present in the two buildings. We will evaluate the moisture conditions with GE Protimeter moisture meters and Fluke Infrared cameras. We will collect air and surface samples for mold analysis. We have included a total of 25 samples (15 air and 10 surface) for the Terminal and 16 samples (9 air and 7 surface) in the Nature Center. The sample frequency is designed to characterize the mold conditions that are representative of the size and space configurations of the buildings.

Upon completion we will provide a summary report that includes our observations, testing data as necessary, and our conclusions regarding the mold conditions in the buildings. Our cost for our inspection and testing service is as follows:

1. Terminal Building:

a.	Preparation and Labor	\$ 440.00
b.	Air Samples, 15 samples @ \$60/each	\$ 900.00
c.	Surface Samples, 10 samples @ \$60/each	\$ 600.00
d.	Equipment, Materials and Expenses	\$ 240.00
e.	Report of Findings and Recommendations	\$ 400.00

Proposal, Terminal \$2,580.00

2. Nature Center

a. Preparation and Labor	\$ 420.00
b. Air Samples, 9 samples @ \$60/each	\$ 540.00
c. Surface Samples, 7 samples @ \$60/each	\$ 420.00
d. Equipment, Materials and Expenses	\$ 200.00
e. Report of Findings and Recommendations	<u>\$ 400.00</u>

Proposal, Nature Center \$1.98

\$1,980.00

4560.

Mold Inspection Proposal, Terminal and Nature Center (continued)

3. Project Management	<u>\$ 300.00</u>				
	Total Consulting Cost \$4,860.00				
Our proposal includes all costs a expenses. We will also provide a me	ssociated with labor, equipment, analysis, reporting and ld remediation recommendations if any work is needed.				
Our payment terms are NET 30 and you accept, please indicate your a purchase order for the work.	we expect to invoice at the conclusion of the work. Should athorization on the signature lines below or forward your				
Please contact us should you have any questions. We look forward to your response and would be delighted to be of assistance. Your time and consideration are appreciated.					
Sincerely,					
Den keile					
David M. Kichula, CIH	Authorization:				
	Signature:				
	Name:				
	Dated:				