AWAIT CHARGES TRACKING

160223

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# ON 1900.55	DATE AWAIT	VENDOR	AMOUNT AWAITED	DATE FINAL	FINAL AMOUNT	DESCRIPTION
1	4/3/95	Riedel Environ.	96.14 ↓	→	→	Lodging for T. Casilino
2	4/4/95	RESOS	144.21 ↓	→	→	Lodging for Casilino.
2	4/4/95	Machinery Rental	4,702.50 ↓	→	→	EXCAVATOR, LINK-Belt Rental ID.
2	4/4/95	Erb Equipment	4,493.50 ↓	→	→	Loader JD. 655 Rental
3	4/5/95	RIEDEL	192.28 ↓	→	→	Lodging for Casilino.
3	4/4/95	TWA Airlines	137.94 ↓	→	→	Air Fare for Casilino CHI-STL.
4	4/6/95	Garnett Excavation	1,881.00			Clean back fill for CP area.
4	4/6/95	RESOS	240.35	→	→	Lodging for Casilino. (4/6/95
4	4/6/95	Diversified Services	250.80	→	→	Utilities (Porta Johns)
F ✓ 4	4/6/95	Garnett Excavation	1,645.88	4/20/95 →	~~2,250.80~~ 55 → 1,509.16	Gravel for CP area ~~360 yd³~~ 225 tons
5	4/7/95	RESOS	288.42	→	→	Lodging for T. Casilino
6	4/10/95	RESOS	432.63	→	→	Lodging for T. Casilino.
F ✓ 6	4/10/95	Satellite Shelters	1,029.33 ↓	4/20/95 →	945.73 - 77.62 →	Incorrect billing (Final 868.11 @ 4/24/95 Rental of decon trailer.
F ✓ 6	4/10/95	Satellite Shelters	741.95	4/20/95 →	1,076.35 →	Rental of OFF. Trailer

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6	4/6/95	Garrett Excavation	1,881.00	4/20/96 →	2,758.80 →	clean back fill for CP area 360 yd3
6	4/6/95	Diversified Services	250.80	→	→	Rental of portable Johnnies
6	4/6/95	Garrett Excavation	1,645.88	→	→	clean gravel for CP area.
6	4/4/95	TWA Air Lines	137.94	→	→	Air Fare for T. Casilino.
F 6 ✓	4/4/95	Machinery Rental	4,702.50	4/12/95 →	4,702.50 →	4/4/95 Thru 5/9/95 Rental of L. & K-Belt Excavator
6	4/4/95	Erb Equipment	4,493.50	→	→	Rental of Loader JD-655B.
F 7 ✓	4/11/95	DESOS	480.70 ↓	4/11/95 →	4,739.55 →	4/3/95 Thru 5/2/95 Lodging for T. Casilino.
7	4/11/95	Satellite Shelters	1,029.33 ↓	→	→	Rental of decon trailer
7	4/11/95	"	741.95 ↓	→	→	Rental of ~~decon~~ PFF. Trailer.
7	4/11/95	Garrett Excavating	1,881.00 ↓	→	→	Clean back Fill
7	4/6/95	Diversified Service	250.80 ↓	→	→	Rental of Portable Johnnies.
7	4/6/95	Garrett EXC.	1,645.88 ↓	→	→	Clean gravel for CP area.
7	4/4/95	TWA Air lines	137.94 ↓	→	→	Air Fare for Casilino
8	4/12/95	Pyramid Electrical	~~3,188.~~ 3,187.25	5/8/95 →	3,187.25 →	Electrical hookup to CP. Final per Postal

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# ON 1900.55	DATE AWAIT	VENDOR	AMOUNT AWAITED	DATE FINAL	FINAL AMOUNT	DESCRIPTION
8	4/12/95	RESOS	528.77	→	→	Lodging for T-Gasline.
F 9 ✓	4/13/95	Williams OFF.	553.72	4/13/9	553.72	Rental 4/12/95 thru 6/12/95 Rental of fax + Copier.
F 9 ✓	4/13/95	ENVIROMETRIX	3,777.68	4/13/95	3,777.68	Final for Sample analysis
9	4/13/95	RESOS	576.84	4/13/95	→	Lodging for T-Gasline.
10	4/14/95	Pine Valley	250.80		→	Drinking Water
10	4/14/95	RESOS	576.84	→	→	Lodging for T-Gasline
10	4/14/95	American Safety	190.04	→	→	Sample Jars
11	4/17/95	Industrial Testing	20.90	5/8/95 →	20.90 →	one asbestos Sample analysis (Final)
F (??) 11	4/17/95	Garrett Excavation	3,762.00	4/20/95 →	376.20 ~~3,35~~	Backfill, Buffer Zone 60 yd³ around the CP. (600 yd³)
11	4/17/95	RESOS / Comfort Inn	576.84			Lodging for T-Gasline 4/16/95 + 4/17
11	4/17/95	RESOS / Quality Inn	91.96	→	→	Lodging for T-Gasline
11	4/17/95	ENVIRONMETRICS	20,898.69	→	→	Sample analysis see Summary sheet for details (PCB-METALS VOCS)
11	4/17/95	IONIC INT'L	9,770.75	5/4/95 →	9,770.75 →	Dioxin Sample analysis on 13 Samples.
11	4/17/95	ENVIRONMETRICS	16,354.25	→	→	Await in advance for piston Sampling per osc Bos

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# ON 1900.55	DATE AWAIT	VENDOR	AMOUNT AWAITED	DATE FINAL	FINAL AMOUNT	DESCRIPTION
F 12	4/18/95	Goodall Trailer	141.08	4/18/95	141.08	Rental of storage trailer period 4/18 thru 5/18 [illegible]
12	4/18/95	RESOS/Comfort INN	576.84	→	→	Lodging for T. Casilino.
12	4/18/95	RESOS/Quality INN	137.94	→	→	Lodging for T. Casilino.
13	4/19/95	Federal Express	7.84	4/19/95	7.84	Fed ex - charges
13	4/19/95	Federal Express	3.92	4/19/95	3.92	Fedex - charges
13	4/19/95	Federal Express	35.59	4/19/95	35.59	Fed ex - charges samples to lab
13	4/19/95	RESOS/Comfort INN	576.84	4/20/95 →	576.84 →	Finalized on 4/20/95 Lodging for T. Casilino
13	4/19/95	RESOS/Quality INN	183.92	→	→	Lodging for T. Casilino.
14	4/20/95	Apache Hose+Belt	640.71	4/20/95	640.71	Fire hose purchased for the site
14	4/20/95	RESOS/Quality INN	229.90	→	→	Lodging for T. Casilino
15	4/21/95	Ionic Int'l	2,884.20	→	→	analysis of 12 samples for 2,3,7,8-Dioxin
15	4/21/95	Ionic Int'l	5,747.50	→	→	analysis of 10 soil samples for TCDD-dioxin equivalent
15	4/21/95	RESOS/Quality INN	275.88	→	→	Lodging for T. Casilino
15	4/21/95	ENVIRONMETRICS	877.80	5/10/95 →	313.50 →	analysis of 14 soil samples for PCB only (Final for four samples only. Remaining $564.30

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# ON 1900.55	DATE AWAIT	VENDOR	AMOUNT AWAITED	DATE FINAL	FINAL AMOUNT	DESCRIPTION
14	4/13/95	Garrett Excavation	3,699.30 3,335.30	4/20/9 (376.70) →		Finalized $376.70, now awaite is $3,335.80 FOR 540 yd³ (balan
*16	4/24/95	Garrett Excavation	↓	4/24/95	3,699.30	Final amount for ~540 yd³
16	4/24/95	Garrett Excavation	1,508.06	5/1/95 →	1,454.20 →	gravel ~ 206 tons. per posted invoice.
Adj 16 *	4/24/95	Garrett Excavation	501.60	4/24/95	Adjusted 3,197.70	credit from Garrett for high lift Tina (total final 3,197.70)
17	4/25/95	RESOS / Quality INN	459.80	→	→	Lodging for T. Casilino
18	4/26/95	RESOS / Quality INN	556.78 ~~505.78~~	4/27/95 →	→	Indirect cost added. Lodging for T. Casilino
19	4/27/95	Miracle lime / RES	1,433.23	4/27/95	1,433.23	POSTED INVOICE
20	4/14/95	Pine Valley Water	250.80	4/28/95	118.21	DRINKING WATER.
20	4/28/95	Garrett Excavation	1,504.80	5/8/95	1,191.50	per posted invoice.
20	4/28/95	Thomas Lime	836.00	5/1/95	836.65	Final for Code C. Lime. per POSTED INVOICE
21	5/1/95	Sprint / South Bell	80.93	5/1/95	80.93	Mobile phone calls.
21	5/1/95	Quality Inn / RES	46.40	→	→	Lodging FOR T. Casilino.
22	5/2/95	Quality Inn / RES	92.80	→	→	" " "
23	5/3/95	Federal Express	44.29	5/3/95	44.29	Fed-ex charges for sending samples to EMT

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# ON 1900.55	DATE AWAIT	VENDOR	AMOUNT AWAITED	DATE FINAL	FINAL AMOUNT	DESCRIPTION
23	5/3/95	Quality Inn	139.19	→	→	Lodging for T. Casilan
23	5/3/95	Erb Equipment	4,739.55			Rental of 655B Loader
24	5/4/95	ENVIRONMETRICS	3,323.10	3,323.10		AWAIT FOR THREE GROUNDWATER SAMPLE ANALYSIS per posted invoice
24	5/4/95	Quality Inn	185.59			Lodging for T. Casilan
24	5/4/95	ENVIRONMETRICS	297.83			AWAITED FOR METAL ANALYSIS OF WASTE SAMPLES.
24	5/4/95	EMT	762.85			PCB-PRE CURSORS
24	5/4/95	ENVIRONMETRICS	125.40	5/10/95	250.80	PCB ANALYSIS OF TWO SAMPLES Final Rev posted.
24	5/4/95	Machinery Rental	4,702.50			AWAIT FOR RENTAL OF 2800-SL
24	5/4/95	ENVIRONMETRICS	1,097.25			Semi-VOCS ANALYSIS OF FIVE SAMPLES.
24	5/4/95	"	193.33			VOCS OF one sample.
25	5/5/95	Quality Inn	231.99			Lodging for T. Casilan
26	5/8/95	American Safety	65.53			purchase (P) of over-boots (SITE SAFETY).
26	5/8/95	Ameritech	438.12	5/8/95	438.12	telephone Charges.
26	5/8/95	Quality Inn	371.18			Lodging for T. Casilan

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# ON 1900.55	DATE AWAIT	VENDOR	AMOUNT AWAITED	DATE FINAL	FINAL AMOUNT	DESCRIPTION
26	5/8/95	Satellite Shelter	658.35			Rental of DECON TRAILER
26	5/8/95	"	386.65			Rental of OFF. TRAILER.
27	5/9/95	Quality Inn	417.50			Lodging for T. Casilino
28	5/10/95	Federal Express	17.67	5/10/95	17.67	Fed. ex for Sample delivery
30	5/10/95	EVIRONMETRIC	564.30			Remaining Await for PCB analysis FROM 4/21/95 and $377.30
34	5/18/95	Quality In	835.16			Lodging for T. Casilino
34	5/12/95	Big River Material	2,574.88			Code [illegible] for Solidification
34	5/11/95	Ionic, Inc	1,724.25			Dioxin Eq. analysis for SH Samples.
34	5/11/95	ENVIRONMETICS	198.55			Lead analysis for two Waste Samples
34	5/11/95	"	198.55			Metal analysis for two Samples
34	5/11/95	"	125.40			PCB analysis of two Samples.
34	5/11/95	Budget	253.60			Rental of 4XA Plu Truck
34	5/11/95	ENVIRONMETRIC	731.50			Sem.-VOCs analysis of two Samples.
35	5/19/95	Barricade Rental	83.60			

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# ON 1900.55	DATE AWAIT	VENDOR	AMOUNT AWAITED	DATE FINAL	FINAL AMOUNT	DESCRIPTION
35	5/19/95	Quality Inn	881.56	6/2/95	881.56	Lodging for T. Gasiline
	5/25/95	Garrett EXCAVATION	220.64	6/6/95	220.64	~30 tons of <5" rock
	5/23/95	Garrette Excavation	419.91	6/6/95	419.91	~60 tons of gravel.
	5/24/95	Big River	1395.20	6/6/95	1395.20	~50 ton of Code l.
	5/24/95	Garrette	336.25	6/6/95	336.25	~48 tons of gravel.
	6/5/95	Big River	1,297.74	→		~50 tons of Code l.
	6/1/95	Enviromatrics	397.10	→		analysis of B.T.EX.
	6/2/95	Ionic, Inc	862.13	→		analysis of three Samples OSD-1 OSD-2 OSD-3
	6/2/95	Enviromatrics	146.30	→		analysis of mitral (Cu, Zn) of 6/2/95 Sample
	6/2/95	"	125.40	→		analysis of two Samples 6/2/95
	6/1/95	"	1,828.75	→		analysis of 5 Samples 6/2/95
	6/2/95	"	1,724.25	→		analysis of SW-1 Water Sample
	6/1/95	Big River	1,235.95	→		Code l - ~50 tons
	5/31/95	Big River	1,372.41	→		Code l ~ 50 tons

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# ON 1900.55	DATE AWAIT	VENDOR	AMOUNT AWAITED	DATE FINAL	FINAL AMOUNT	DESCRIPTION
	5/24/95	Big River	1,300.31	→		Code C, ~ 50 tons
	5/27/95	Machinery Rental	731.50	→		Compactor rental.
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