US EPA RECORDS CENTER REGION 5
465038

Marketing Management System Form
Action Cover Sheet

Proposal # (system assigned)
Project # C4011.01
Division WWESD
Date 4/28/92
Completed By C. Malsom

Title
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			CO	

Notes

This Action Cover Sheet may be used to indicate the activity you would like to initiate. Please check the appropriate box(es) and indicate the type of activity (PR = proposal or project, CO = Change Order, or CR = Contract Renewal) you wish to initiate. You may further explain your intentions in this Notes Section.

CO = CHANGE ORDER
TO AUTHORIZE OR ADD
TO .01 SUFFIX

Marketing Management System
Marketing Activity Maintenance Sheet

Proposal #
(New) Project # 04011.01
Connecting Project # 04001.01

Project Title ALBION SHERIDAN
Desc PROJECT PLANNING

Type CO Status AU Authorization type C
4/28/92 actual date 4/1/94 track date

Contact Vogtman (last) Patricia (first) __ (mi)
title

Client Name U.S. EPA - Region V

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775
Client Address (same)
City St Zip
Telephone: ( )
FAX ( )
Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Primary Labor Code
Impact Programs
Proposed / authorized expenses:
Labor 29,126.80
Subcon
Reimburs 2,998.63
TOTAL 30,125.43
NOTE: 102,450

Experience Code
Probability 178.7 %
Budget Overhead ~~185.49~~%
Proposal due
Decision exp

Interview date
Follow-up date
Start date
Quality review date
Stop date
Job site zip
Export to MHP

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date
Remarks:

	GSD	ESD	FECMD	ELD	OHIO	IND
Labor Distribution / Division Assignment		29126.80				
Amounts and Reimbursable Distribution	DET	CSG	GRAPHICS	OTHER	Lab Reimb Exp	Other Reimb Exp
						998.63

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project #

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 ~~185.49~~
Rate table
EXPENSE TERMS: Method 01 Markup 178.7
FEE TERMS: Method 00
Factors
Descrip.

Reimbursable expense accounts:

Expense markups:

Date
Prepared by C. Malsom

Marketing Management System
Detailed Distribution Sheet (ESD)

Propo
(New) Project #
Connecting Project #

LABOR
Labor Code Numbers

Suffix	Title	1300 Adm	1301 Cler	1302 QA	1303 H&S	1310 Field	1311 Tank	1320 E Eng	1330 Rem T	1340 Geol
.01	PROJECT PLANNING									

LABOR (Cont.)
Labor Code Numbers

Suffix	Title	1350 E Mng	1351 ESA	1352 ERA	1353 E Mon	1354 Air Q	1355 E Comp	1356 Data M	1360 Proj M	1370 Spec

NON-LABOR
Account Numbers
(enter only if your division has taken out the project number for this project)

Suffix	Title	Sub-Contract: 530.40 Drill	530.90 Other Cont	Reimbursable: 560.00 Meal	561.00 Mileage	563.09 Print	566.00 Post/Frt	567.14 Lab	568.13 Equip	Other

Date
Prepared by C. Malsom

8-01-91

Marketing Management System Form
Action Cover Sheet

Proposal # _____ (system assigned)
Project # 04011.01
Division WWESD
Date 4/28/92
Completed By C. Malsom

Title _____
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			CO	

Notes

This Action Cover Sheet may be used to indicate the activity you would like to initiate. Please check the appropriate box(es) and indicate the type of activity (PR = proposal or project, CO = Change Order, or CR = Contract Renewal) you wish to initiate. You may further explain your intentions in this Notes Section.

CO = CHANGE ORDER
TO AUTHORIZE OR ADD
TO .01 SUFFIX

Marketing Management System
Marketing Activity Maintenance Sheet

Proposal ..
(New) Project # 0401.01
Connecting Project # 0401.01

Project Title ALBION SHERIDAN
Desc PROJECT PLANNING

Type CO Status AU Authorization type C
4/28/92 actual date
4/1/94 track date

Contact Vogtman (last) Patricia (first) __ (mi)
title

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775

Client Name U.S. EPA - Region V
Client Address (same)
City St Zip
Telephone: ( )
FAX ( )

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips
Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Experience Code
Primary Labor Code
Impact Programs
Proposed / authorized expenses:

Labor	99,126.80	Probability	%
Subcon	.	Budget Overhead	~~185.49~~ 178.7 %
Reimburs	2,998.63	Proposal due	/ /
TOTAL	~~30,125.43~~ 102,450	Decision exp	/ /

Interview date / /
Follow-up date / /
Start date / /
Quality review date / /
Stop date / /
Job site zip
Export to MHP

NOTE:

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date / /
Remarks:

	GSD	ESD	FECMD	ELD	OHIO	IND
Labor Distribution / Division Assignment		29126.80				
Amounts and Reimbursable Distribution	DET	CSG	GRAPHICS	OTHER	Lab Reimb Exp	Other Reimb Exp
						998.63

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project #

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 ~~185.49~~ 178.7
Rate table
EXPENSE TERMS: Method 01 Markup
FEE TERMS: Method ~~00~~
Factors
Descrip.

Reimbursable expense accounts:

Expense markups:

Date
Prepared by C. Malsom

Marketing Management System
Detailed Distribution Sheet (ESD)

Propo: _____
(New) Project # _____
Connecting Project # _____

LABOR
Labor Code Numbers

Suffix	Title	1300 Adm	1301 Cler	1302 QA	1303 H&S	1310 Field	1311 Tank	1320 E Eng	1330 Rem T	1340 Geol
.01	PROJECT PLANNING									

LABOR (Cont.)
Labor Code Numbers

Suffix	Title	1350 E Mng	1351 ESA	1352 ERA	1353 E Mon	1354 Air Q	1355 E Comp	1356 Data M	1360 Proj M	1370 Spec

NON-LABOR
Account Numbers

(enter only if your division has taken out the project number for this project)

Suffix	Title	Sub-Contract 530.40 Drill	530.90 Other Cont	Reimbursable 560.00 Meal	561.00 Mileage	563.09 Print	566.00 Post/Frt	567.14 Lab	568.13 Equip	Other

Date _____
Prepared by C. Malsom

8-01-91

Marketing Management System Form
Action Cover Sheet

Proposal # _____ (system assigned)
Project # 04011.02
Division WWESD
Date 4/27/92
Completed By C. Maisom

Title ALBION - SHERIDAN
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			CO	

Notes

This Action Cover Sheet may be used to indicate the activity you would like to initiate. Please check the appropriate box(es) and indicate the type of activity (PR = proposal or project, CO = Change Order, or CR = Contract Renewal) you wish to initiate. You may further explain your intentions in this Notes Section.

CO = Change Order

to open .02 & ~~.06 SUFFIX~~

~~AND INCREASE .01 SUFFIX~~

Marketing Management System
Marketing Activity Maintenance Sheet

Propos.
(New) Project # 04011.02
Connecting Project # 04011.00

Project Title ALBION-SHERIDAN
Desc FIELD INVESTIGATION

Type CO Status AV Authorization type C
4/27/92 actual date
4/1/94 track date

Contact Vogtman (last) Patricia (first) ___ (mi)
title

Client Name U.S. EPA - Region V

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775

Client Address (same)
City ___ St ___ Zip ___
Telephone: ( )
FAX ( )
Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Primary Labor Code
Impact Programs
Proposed / authorized expenses: ~~23,666~~ 178,7
Labor ~~22,691~~ 349,616.76
Subcon 31,486.90
Reimburs ~~775~~
TOTAL ~~22,768~~
NOTE: ~~23,744~~ 381,103.66

Probability ___ %
Budget Overhead ~~185.49~~%
Proposal due / /
Decision exp / /

Experience Code
Interview date / /
Follow-up date / /
Start date 4/28/92
Quality review date / /
Stop date 4/1/94
Job site zip
Export to MHP

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date / /
Remarks:

Labor Distribution		~~23,666~~ ~~22,691~~	349,616.76			
Division Assignment	GSD	ESD	FECMD	ELD	OHIO	IND
Amounts and Reimbursable Distribution	DET	CSG	GRAPHICS	OTHER	Lab Reimb Exp	Other Reimb Exp ~~775~~

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project # ___

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 ~~185.49~~ 178,7
Rate table
EXPENSE TERMS: Method 01 Markup
FEE TERMS: Method ~~00~~
Factors
Descrip.

Reimbursable expense accounts:

Expense markups:

Date 4/27/92
Prepared by C. Malsom

Marketing Manager nt System
Detailed Distribution Sheet (ESD)

Prop
(New) . .oject # 04011.02
Connecting Project # 04011.

30,000

LABOR
Labor Code Numbers

Suffix	Title	1300 Adm	1301 Cler	1302 QA	1303 H&S	1310 Field	1311 Tank	1320 E Eng	1330 Rem T	1340 Geol
.02	FIELD INVESTIGATION	~~22,641~~	30,000			30,000	30000	30000	30000	30000

LABOR (Cont.)
Labor Code Numbers

Suffix	Title	1350 E Mng	1351 ESA	1352 ERA	1353 E Mon	1354 Air Q	1355 E Comp	1356 Data M	1360 Proj M	1370 Spec
.02	FIELD INVESTIGATION	30,000	30,000	30,000	30000	~~30,000~~	19,000	600	16.76	

NON-LABOR
Account Numbers
(enter only if your division has taken out the project number for this project)

Suffix	Title	Sub-Contract 530.40 Drill	Sub-Contract 530.90 Other Cont	Reimbursable 560.00 Meal	561.00 Mileage	563.09 Print	566.00 Post/Frt	567.14 Lab	568.13 Equip	Other
.02	FIELD INVESTIGATION	31,480.	6.90							

Date 4/2/92
Prepared by C. Malsom

8-01-91

Marketing Management System Form
Action Cover Sheet

Proposal # _____ (system assigned)
Project # 04011.02
Division WWESD
Date 4/27/92
Completed By C. Maisom

Title ALBION - SHERIDAN
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			CO	

Notes

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CO = Change Order

to open .02 ~~& .06 SUFFIX~~

~~AND INCREASE .01 SUFFIX~~

Marketing Managem[illegible]nt System
Marketing Activity Maintenance Sheet

Propo[illegible]
(New) Project # 04011.02
Connecting Project # 04011.00

Project Title ALBION-SHERIDAN
Desc FIELD INVESTIGATION

Type CO Status AV Authorization type C
4/27/92 actual date
4/1/94 track date

Contact Vogtman (last) Patricia (first) __ (mi)
title

Client Name U.S. EPA - Region V

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775
Client Address (same)
City St Zip
Telephone: ( )
FAX ( )
Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Primary Labor Code
Impact Programs
Proposed / authorized expenses:
Labor ~~22,641~~ 349,616.76
Subcon 31,486.90
Reimburs ~~[illegible]~~
TOTAL ~~22,768~~
NOTE: ~~23,744~~ 381,103.66

Experience Code
Probability 178.7 %
Budget Overhead ~~185.49~~%
Proposal due / /
Decision exp / /

Interview date / /
Follow-up date / /
Start date 4/28/92
Quality review date / /
Stop date 4/1/94
Job site zip
Export to MHP

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date / /
Remarks:

	GSD	ESD	FECMD	ELD	OHIO	IND
Labor Distribution / Division Assignment		~~22,641~~ 349,616.76				
Amounts and Reimbursable Distribution	DET	CSG	GRAPHICS	OTHER	Lab Reimb Exp	Other Reimb Exp

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project #

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 ~~185.49~~ 178.7
Rate table
EXPENSE TERMS: Method 01 Markup
FEE TERMS: Method ~~00~~
Factors
Descrip.

Reimbursable expense accounts:

Expense markups:

Date 4/27/92
Prepared by C. Malsom

Marketing Manager nt System
Detailed Distribution Sheet (ESD)

Prop
(New, ..oject # 04011.02
Connecting Project # 04011.

30,000

LABOR
Labor Code Numbers

Suffix	Title	1300 Adm	1301 Cler	1302 QA	1303 H&S	1310 Field	1311 Tank	1320 E Eng	1330 Rem T	1340 Geol
.02	FIELD INVESTIGATION	~~22,64~~	30,000			30,000	30000	30000	30000	30000

LABOR (Cont.)
Labor Code Numbers

Suffix	Title	1350 E Mng	1351 ESA	1352 ERA	1353 E Mon	1354 Air Q	1355 E Comp	1356 Data M	1360 Proj M	1370 Spec
.02	FIELD INVESTIGATION	30,000	30,000	30,000	30000	~~30,000~~	19,000	600	16.76	

NON-LABOR
Account Numbers
(enter only if your division has taken out the project number for this project)

Suffix	Title	Sub-Contract 530.40 Drill	Sub-Contract 530.90 Other Cont	Reimbursable 560.00 Meal	561.00 Mileage	563.09 Print	566.00 Post/Frt	567.14 Lab	568.13 Equip	Other
.02	FIELD INVESTIGATION	31,480.	6.90							

Date 4/27/92
Prepared by C. Malsom

8-01-91

Marketing Management System Form
Action Cover Sheet

Proposal # _____ (system assigned)
Project # 04011.06
Division WWESD
Date 4/27/92
Completed By C. Malsom

Title ALBION - SHERIDAN
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			CO	

Notes

This Action Cover Sheet may be used to indicate the activity you would like to initiate. Please check the appropriate box(es) and indicate the type of activity (PR = proposal or project, CO = Change Order, or CR = Contract Renewal) you wish to initiate. You may further explain your intentions in this Notes Section.

CO = CHANGE ORDER
TO AUTHORIZE
.06 SUFFIX

Marketing Management System
Marketing Activity Maintenance Sheet

Proposal #
(New) Project # 04011.06
Connecting Project # 04011.00

Project Title ALBION-SHERIDAN
Desc PROJECT MANAGEMENT

Type CO Status AU Authorization type C
4/27/92 actual date
4/1/94 track date

Contact Vogtman (last) Patricia (first) __ (mi)
title

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775

Client Name U.S. EPA - Region V
Client Address (same)
City St Zip
Telephone: ( )
FAX ( )

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips
Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Primary Labor Code
Impact Programs
Proposed / authorized expenses:
Labor ~~7,195~~ 6895 78,886.91
Subcon
Reimburs ~~9,884~~ 9884.00
TOTAL ~~6,895~~ ~~7,195~~ 88,770.91

Probability %
Budget Overhead ~~185.49~~ 178.7 %
Proposal due
Decision exp

Experience Code
Interview date
Follow-up date
Start date
Quality review date
Stop date
Job site zip
Export to MHP

NOTE:

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date
Remarks:

Labor Distribution		~~7,195~~ 6895 78,886.91				
Division Assignment	GSD	ESD	FECMD	ELD	OHIO	IND
Amounts and Reimbursable Distribution	DET	CSG	GRAPHICS	OTHER	Lab Reimb Exp	Other Reimb Exp 9884.

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project #

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 ~~185.49~~ 178.7
Rate table
EXPENSE TERMS: Method 01 Markup
FEE TERMS: Method 00
Factors
Descrip.

Reimbursable expense accounts:

Expense markups:

Date 4/27/92
Prepared by C. Malsom

Marketing Management System
Detailed Distribution Sheet (ESD)

Proposal #
(New) Project # 04011.06
Connecting Project # 04011.

LABOR
Labor Code Numbers

Suffix	Title	1300 Adm	1301 Cler	1302 QA	1303 H&S	1310 Field	1311 Tank	1320 E Eng	1330 Rem T	1340 Geol
.06	PROJECT MANAGEMENT	11,000		991.91		30,000		30,000		6895

LABOR (Cont.)
Labor Code Numbers

Suffix	Title	1350 E Mng	1351 ESA	1352 ERA	1353 E Mon	1354 Air Q	1355 E Comp	1356 Data M	1360 Proj M	1370 Spec

NON-LABOR
Account Numbers
(enter only if your division has taken out the project number for this project)

Suffix	Title	Sub-Contract 530.40 Drill	Sub-Contract 530.90 Other Cont	Reimbursable 560.00 Meal	561.00 Mileage	563.09 Print	566.00 Post/Frt	567.14 Lab	568.13 Equip	Other
				4884.					5000	

Date 4/27/92
Prepared by C. Malsom

Marketing Management System Form
Action Cover Sheet

Proposal # (system assigned)
Project # 04011.06
Division WWESD
Date 4/27/92
Completed By C. Malsom

Title ALBION - SHERIDAN
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			CO	

Notes

This Action Cover Sheet may be used to indicate the activity you would like to initiate. Please check the appropriate box(es) and indicate the type of activity (PR = proposal or project, CO = Change Order, or CR = Contract Renewal) you wish to initiate. You may further explain your intentions in this Notes Section.

CO = CHANGE ORDER
TO AUTHORIZE
.06 SUFFIX

Marketing Management System
Marketing Activity Maintenance Sheet

Proposal #
(New) Project # 04011.06
Connecting Project # 04011.00

Project Title ALBION-SHERIDAN
Desc PROJECT MANAGEMENT

Type CO Status AV Authorization type C
4/27/92 actual date
4/1/94 track date

Contact Vogtman (last) Patricia (first) (mi)
(title)

Client Name U.S. EPA - Region V

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775

Client Address (same)
City St Zip
Telephone: ( )
FAX ( )

Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Primary Labor Code
Impact Programs
Proposed / authorized expenses:
Labor 6895 78,886.91
Subcon
Reimburs 9,884.00
TOTAL 6,895 88,770.91
NOTE:

Probability % 178.7
Budget Overhead ~~185.49~~%
Proposal due / /
Decision exp / /

Experience Code
Interview date / /
Follow-up date / /
Start date / /
Quality review date / /
Stop date / /
Job site zip
Export to MHP

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date / /
Remarks:

Labor Distribution		6895 78,886.91				
Division Assignment	GSD	ESD	FECMD	ELD	OHIO	IND
Amounts and Reimbursable Distribution	DET	CSG	GRAPHICS	OTHER	Lab Reimb Exp	Other Reimb Exp 9884

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project #

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 ~~185.49~~ 178.7
Rate table
EXPENSE TERMS: Method 01 Markup
FEE TERMS: Method 00
Factors
Descrip.

Reimbursable expense accounts:

Expense markups:

Date 4/27/92
Prepared by C. Malsom

Marketing Management System
Detailed Distribution Sheet (ESD)

Proposal #
(New) Project # 04011.06
Connecting Project # 04011.

LABOR
Labor Code Numbers

Suffix	Title	1300 Adm	1301 Cler	1302 QA	1303 H&S	1310 Field	1311 Tank	1320 E Eng	1330 Rem T	1340 Geol
.06	PROJECT MANAGEMENT	11,000		991.91		30,000		30,000		6895

LABOR (Cont.)
Labor Code Numbers

Suffix	Title	1350 E Mng	1351 ESA	1352 ERA	1353 E Mon	1354 Air Q	1355 E Comp	1356 Data M	1360 Proj M	1370 Spec

NON-LABOR
Account Numbers
(enter only if your division has taken out the project number for this project)

Suffix	Title	Sub-Contract 530.40 Drill	Sub-Contract 530.90 Other Cont	Reimbursable 560.00 Meal	561.00 Mileage	563.09 Print	566.00 Post/Frt	567.14 Lab	568.13 Equip	Other
				488.					5000	

Date 4/27/92
Prepared by C. Malsom

8-01-91

Marketing Management System Form
Action Cover Sheet

Proposal # (system assigned)
Project # 04011.20
Division WWESD
Date 3/4/92
Completed By C. Malsom

Title ARCS - Albion/Heridan Twp. Landfill - RI/FS
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			CO	

Notes

This Action Cover Sheet may be used to indicate the activity you would like to initiate. Please check the appropriate box(es) and indicate the type of activity (PR = proposal or project, CO = Change Order, or CR = Contract Renewal) you wish to initiate. You may further explain your intentions in this Notes Section.

This is a change order to open suffix .20 - RI/FS Guidance for the Albion ARCS Project.

Marketing Management System
Marketing Activity Maintenance Sheet

Proposal # _____
(New) Project # _____
Connecting Project # _____

Project Title _____ Type ___ Status ___ Authorization type C
Desc _____ __/__/__ actual date __/__/__ track date

Contact Vogtman (last) Patricia (first) ___ (mi)
_____ (title)
Client Name U.S. EPA - Region V
Client Type Governmental
Proposal Manager _____
Project Manager Robert W. Phillips

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775
Client Address (same)
City _____ St ___ Zip ___
Telephone: (___) _____
FAX (___) _____
Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Primary Labor Code _____
Impact Programs _____
Proposed / authorized expenses:
Labor ___.___.___
Subcon ___.___.___
Reimburs ___.___.___
TOTAL ___.___.___

Probability ___ %
Budget Overhead 185.49%
Proposal due __/__/__
Decision exp __/__/__

Experience Code _____
Interview date __/__/__
Follow-up date __/__/__
Start date __/__/__
Quality review date __/__/__
Stop date __/__/__
Job site zip _____
Export to MHP _____

NOTE: _____

Detailed Proposal Instruction
Technical Reviews Requested _____ Report date __/__/__
Project Profiles Requested _____
Remarks: _____

Labor Distribution Division Assignment	GSD	ESD	FECMD	ELD	OHIO	IND
Amounts and Reimbursable Distribution	DET	CSG	GRAPHICS	OTHER	Lab Reimb Exp	Other Reimb Exp

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project # _____

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 185.49 ___.___
Rate table _____
EXPENSE TERMS: Method 01 Markup ___.___
FEE TERMS: Method 00
Factors ___.___ ___.___ ___.___ ___.___
Descrip. _____ _____ _____

Reimbursable expense accounts:
_____ _____ _____ _____ _____ _____ _____ _____ _____ _____

Expense markups:
___.___ ___.___ ___.___ ___.___ ___.___ ___.___ ___.___ ___.___ ___.___ ___.___

Date _____
Prepared by C. Malsom

Marketing Management System
Detailed Distribution Sheet (ESD)

Propos...
(New) Project #
Connecting Project #

LABOR
Labor Code Numbers

Suffix	Title	1300 Adm	1301 Cler	1302 QA	1303 H&S	1310 Field	1311 Tank	1320 E Eng	1330 Rem T	1340 Geol
.20	RI/FS Guidance									

LABOR (Cont.)
Labor Code Numbers

Suffix	Title	1350 E Mng	1351 ESA	1352 ERA	1353 E Mon	1354 Air Q	1355 E Comp	1356 Data M	1360 Proj M	1370 Spec

NON-LABOR
Account Numbers
(enter only if your division has taken out the project number for this project)

Suffix	Title	Sub-Contract 530.40 Drill	530.90 Other Cont	Reimbursable 560.00 Meal	561.00 Mileage	563.09 Print	566.00 Post/Frt	567.14 Lab	568.13 Equip	Other

Date
Prepared by C. Malsom

8-01-91

Marketing Management System Form
Action Cover Sheet

Proposal # _____
(system assigned)
Project # 04011.01
Division WWESD
Date 12/27/91
Completed By C. Malsom

Title ARCS - Albion/Sheridan Twp. Landfill - RI/FS
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			PR	

Notes

This Action Cover Sheet may be used to indicate the activity you would like to initiate. Please check the appropriate box(es) and indicate the type of activity (PR = proposal or project, CO = Change Order, or CR = Contract Renewal) you wish to initiate. You may further explain your intentions in this Notes Section.

This is a new ARCS project involving a full Remedial Investigation / Feasibility Study (RI/FS) for the Albion - Sheridan Township Landfill in Calhoun County, Michigan. This is the initial .01 suffix authorization for project planning.

Marketing Management System
Marketing Activity Maintenance Sheet

Propos
(New) Project # 04011
Connecting Project #

Project Title ARCS - Albion Ldfl. - RI/FS
Desc ARCS - Albion/Sheridan Twp. Landfill - RI/FS (11-5LAN)

Type PR Status AC Authorization type C
12/27/91 actual date
12/23/91 track date

Contact Vogtman (last) Patricia (first) __ (mi)
title

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775

Client Name U.S. EPA - Region V

Client Address (same)
City St Zip
Telephone: ( )
FAX ( )

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips

Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Primary Labor Code
Impact Programs
Proposed / authorized expenses:
Labor 70.000
Subcon
Reimburs 2.450
TOTAL 72.450

Probability %
Budget Overhead 185.49%
Proposal due / /
Decision exp / /

Experience Code
Interview date / /
Follow-up date / /
Start date 12/23/91
Quality review date / /
Stop date 12/31/93
Job site zip 49588
Export to MHP

NOTE:

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date / /
Remarks:

Labor Distribution		72.450						
Division Assignment	GSD	ESD	FECMD	ELD	OHIO	IND		
Amounts and Reimbursable Distribution	DET	CSG	GRAPHICS	OTHER			Lab Reimb Exp	Other Reimb Exp 2.450

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project #

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 185.49 ___.___
Rate table
EXPENSE TERMS: Method 01 Markup ___.___
FEE TERMS: Method 00
Factors ___.___ ___.___ ___.___ ___.___
Descrip.

Reimbursable expense accounts:

Expense markups:

Date 12/26/91
Prepared by C. Malsom

Marketing Management System
Detailed Distribution Sheet (ESD)

Prop #
(New) Project # 04011
Connecting Project #

LABOR
Labor Code Numbers

Suffix	Title	1300 Adm	1301 Cler	1302 QA	1303 H&S	1310 Field	1311 Tank	1320 E Eng	1330 Rem T	1340 Geol
.01	Project Planning		2,000		4,000					64,000

LABOR (Cont.)
Labor Code Numbers

Suffix	Title	1350 E Mng	1351 ESA	1352 ERA	1353 E Mon	1354 Air Q	1355 E Comp	1356 Data M	1360 Proj M	1370 Spec

NON-LABOR
Account Numbers
(enter only if your division has taken out the project number for this project)

Suffix	Title	Sub-Contract 530.40 Drill	Sub-Contract 530.90 Other Cont	Reimbursable 560.00 Meal	561.00 Mileage	563.09 Print	566.00 Post/Frt	567.14 Lab	568.13 Equip	Other
.01	Project Planning			200	200	1,000	500			550

Date 12/27/91
Prepared by C. Malsom

Marketing Management System Form
Action Cover Sheet

Proposal # _____ (system assigned)
Project # 04012.01
Division WWESD
Date 9/24/92
Completed By C. Malsom

Title ARCS ALBION-SHERIDAN CR
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			CO	

Notes

This Action Cover Sheet may be used to indicate the activity you would like to initiate. Please check the appropriate box(es) and indicate the type of activity (PR = proposal or project, CO = Change Order, or CR = Contract Renewal) you wish to initiate. You may further explain your intentions in this Notes Section.

CO

NEW AUTHORIZATION = $ 12,097

Marketing Management System
Marketing Activity Maintenance Sheet

Proposal #
(New) Project # 04012.01
Connecting Project # 04012.

Project Title ARCS ALBION-SHERIDAN (CR)
Desc COMMUNITY RELATIONS

Type CO Status AU Authorization type C
actual date / track date

Contact Vogtman (last) Patricia (first) (mi)
title

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775

Client Name U.S. EPA - Region V
Client Address (same)
City St Zip
Telephone: ( )
FAX ( )

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips
Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Experience Code
Primary Labor Code
Impact Programs
Proposed / authorized expenses:

Labor	11,000	Probability	%	Interview date	/ /
Subcon	.	Budget Overhead	185.49%	Follow-up date	/ /
Reimburs	1,097	Proposal due	/ /	Start date	/ /
TOTAL	12,097	Decision exp	/ /	Quality review date	/ /
				Stop date	05/31/94
				Job site zip	
				Export to MHP	

NOTE:

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date / /
Remarks:

Labor Distribution / Division Assignment / Amounts and Reimbursable Distribution	GSD	ESD	FECMD	ELD	OHIO	IND
		11,000				
	DET	CSG	GRAPHICS	OTHER	Lab Reimb Exp	Other Reimb Exp
						1,097

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project #

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 185.49
Rate table
EXPENSE TERMS: Method 01 Markup
FEE TERMS: Method 00
Factors
Descrip.

Reimbursable expense accounts:

Expense markups:

Date 7/24/92
Prepared by C. Malsom

Marketing Management System Form
Action Cover Sheet

Proposal # _____ (system assigned)
Project # 04009.01
Division WWESD
Date _____
Completed By C. Malsom

Title ARCS SKINNER (CR)
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			CO	

Notes

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CO
NEW AUTHORIZATION = $20,000
[SEE WAF

Marketing Managem[illegible]t System
Marketing Activity Maintenance Sheet

Propos[illegible]
(New) Project # 04009.01
Connecting Project # 04009.

Project Title ARCS SKINNER CR
Desc COMMUNITY RELATIONS

Type CO Status AU Authorization type C
actual date / track date

Contact Vogtman (last) Patricia (first) (mi)
title

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775

Client Name U.S. EPA - Region V
Client Address (same)
City St Zip
Telephone: ( )
FAX ( )

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips
Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Experience Code
Primary Labor Code
Impact Programs
Proposed / authorized expenses:

Labor	18,000	Probability	%	Interview date	/ /
Subcon	.	Budget Overhead	185.49%	Follow-up date	/ /
Reimburs	2,000	Proposal due	/ /	Start date	/ /
TOTAL	20,000	Decision exp	/ /	Quality review date	/ /
				Stop date	5/31/93
				Job site zip	
				Export to MHP	

NOTE:

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date / /
Remarks:

Labor Distribution / Division Assignment / Amounts and Reimbursable Distribution	GSD	ESD	FECMD	ELD	OHIO	IND
		18,000				
	DET	CSG	GRAPHICS	OTHER	Lab Reimb Exp	Other Reimb Exp
						2,000

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project #

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 185.49
Rate table
EXPENSE TERMS: Method 01 Markup
FEE TERMS: Method 00
Factors
Descrip.

Reimbursable expense accounts:

Expense markups:

Date 9/24/92
Prepared by C. Malsom

X

Marketing Management System Form
Action Cover Sheet

Proposal # _____
(system assigned)
Project # 04012.01
Division WWESD
Date 4/24/92
Completed By C. Maisom

Title ARCS - Albion/Sheridan - Community Relations
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			PR	

Notes

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This is a new ARCS project involving community relations for the Albion-Sheridan Township Landfill in Calhoun County, Michigan. This is the initial authorization for .01 suffix for project planning

Marketing Managem nt System
Marketing Activity Maintenance Sheet

Propo.
(New) Project # 04012
Connecting Project #

Project Title ARCS - Albion Ldfl. - CR
Desc ARCS - Albion / Sheridan Township Landfill - Community Relations (12-BLAN)

Type PR Status AC Authorization type C
4/24/92 actual date
4/20/92 track date

Contact Vogtman (last) Patricia (first) __ (mi)
title

Client Name U.S. EPA - Region V

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775

Client Address (same)
City St Zip
Telephone: ( )
FAX ( )

Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Primary Labor Code
Impact Programs
Proposed / authorized expenses:
Labor 2.512
Subcon
Reimburs .288
TOTAL 2.800

Probability %
Budget Overhead 185.49%
Proposal due / /
Decision exp / /

Experience Code
Interview date / /
Follow-up date / /
Start date 4/20/92
Quality review date / /
Stop date 4/20/94
Job site zip 49588
Export to MHP

NOTE:

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date / /
Remarks:

	GSD	ESD	FECMD	ELD	OHIO	IND	Lab Reimb Exp	Other Reimb Exp
Labor Distribution Division Assignment Amounts and Reimbursable Distribution		2.512						288
	DET	CSG	GRAPHICS	OTHER				

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project #

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 185.49
Rate table
EXPENSE TERMS: Method 01 Markup
FEE TERMS: Method 00
Factors
Descrip.

Reimbursable expense accounts:

Expense markups:

Date 4/24/92
Prepared by C. Malsom

Marketing Management System
Detailed Distribution Sheet (ESD)

Prop. #
(New) Project # 04012
Connecting Project #

LABOR
Labor Code Numbers

Suffix	Title	1300 Adm	1301 Cler	1302 QA	1303 H&S	1310 Field	1311 Tank	1320 E Eng	1330 Rem T	1340 Geol
.01	Project Planning	2,512								

LABOR (Cont.)
Labor Code Numbers

Suffix	Title	1350 E Mng	1351 ESA	1352 ERA	1353 E Mon	1354 Air Q	1355 E Comp	1356 Data M	1360 Proj M	1370 Spec

NON-LABOR
Account Numbers
(enter only if your division has taken out the project number for this project)

Suffix	Title	Sub-Contract 530.40 Drill	530.90 Other Cont	Reimbursable 560.00 Meal	561.00 Mileage	563.09 Print	566.00 Post/Frt	567.14 Lab	568.13 Equip	Other
.01	Project Planning					200	88			

Date
Prepared by C. Malsom

8-01-91

X

Marketing Management System Form
Action Cover Sheet

Proposal # (system assigned)
Project # 04012.01
Division WWESD
Date 4/24/92
Completed By C. Malsom

Title ARCS - Albion/Sheridan - Community Relations
Contact Patricia Vogtman
Client U.S. EPA - Region V

Check the Appropriate Box(es)

	Submission	Data Maintenance	Authorization	Lost
Client/Contact				
Q&E				
Proposal				
Project			PR	

Notes

This Action Cover Sheet may be used to indicate the activity you would like to initiate. Please check the appropriate box(es) and indicate the type of activity (PR = proposal or project, CO = Change Order, or CR = Contract Renewal) you wish to initiate. You may further explain your intentions in this Notes Section.

This is a new ARCS project involving community relations for the Albion-Sheridan Township Landfill in Calhoun County, Michigan. This is the initial authorization for .01 suffix for project planning

Marketing Management System
Marketing Activity Maintenance Sheet

Proj
(New) Project # 04012
Connecting Project #

Project Title ARCS - Albion Ldfl. - CR
Desc ARCS - Albion / Sheridan Township Landfill - Community Relations (12-5LAN)

Type PR Status AC Authorization type C
4/24/92 actual date
4/20/92 track date

Contact Vogtman (last) Patricia (first) (mi)
(title)

Client Name U.S. EPA - Region V

Client Type Governmental
Proposal Manager
Project Manager Robert W. Phillips

Contact Address 230 South Dearborn Street (5HSM-12)
City Chicago St IL Zip 60604
Telephone (312) 886-9553
FAX (312) 353-6775

Client Address (same)
City St Zip
Telephone: ( )
FAX ( )
Contact Rep Carl Malsom
Client Manager Robert W. Phillips

Marketing acc't #'s 51300
Primary Labor Code
Impact Programs
Proposed / authorized expenses:
Labor 2.512
Subcon
Reimburs .288
TOTAL 2.800

Probability %
Budget Overhead 185.49%
Proposal due / /
Decision exp / /

Experience Code
Interview date / /
Follow-up date / /
Start date 4/20/92
Quality review date / /
Stop date 4/20/94
Job site zip 49588
Export to MHP

NOTE:

Detailed Proposal Instruction
Technical Reviews Requested
Project Profiles Requested
Report date / /
Remarks:

	GSD	ESD	FECMD	ELD	OHIO	IND		
Labor Distribution / Division Assignment		2.512						
Amounts and Reimbursable Distribution	DET	CSG	GRAPHICS	OTHER			Lab Reimb Exp	Other Reimb Exp
								288

BILLING ADDRESS:
U.S. Environmental Protection Agency
Finance Management Division (MD32)
Research Triangle Park, NC 27711
Accounts Payable Branch
Contract No. 68-W8-0079

Bill with Project #

	Def.	Choice		Def.	Choice		Def.	Choice
Labor detail	Y		Subtotal	N		Consult. detail	N	
Post billing	Y		Rate	Y		Consult. subtotal	N	
Print A. R.	N		Expense detail	Y		Upset limit	0	
Sort option	N		Cum. totals	N				

LABOR BILLING: Method 01 Markups 0.00 185.49
Rate table
EXPENSE TERMS: Method 01 Markup
FEE TERMS: Method 00
Factors
Descrip.

Reimbursable expense accounts:

Expense markups:

Date 4/24/92
Prepared by C. Malsom

Marketing Management System
Detailed Distribution Sheet (ESD)

Proposal #
(New) Project # 04012
Connecting Project #

LABOR
Labor Code Numbers

Suffix	Title	1300 Adm	1301 Cler	1302 QA	1303 H&S	1310 Field	1311 Tank	1320 E Eng	1330 Rem T	1340 Geol
.01	Project Planning	2,512								

LABOR (Cont.)
Labor Code Numbers

Suffix	Title	1350 E Mng	1351 ESA	1352 ERA	1353 E Mon	1354 Air Q	1355 E Comp	1356 Data M	1360 Proj M	1370 Spec

NON-LABOR
Account Numbers
(enter only if your division has taken out the project number for this project)

Suffix	Title	Sub-Contract 530.40 Drill	Sub-Contract 530.90 Other Cont	Reimbursable 560.00 Meal	561.00 Mileage	563.09 Print	566.00 Post/Frt	567.14 Lab	568.13 Equip	Other
.01	Project Planning					200	88			

Date
Prepared by C. Malsom

8-01-91