276110 (ACH)

PAYMENT ESTIMATE - CONTRACT PERFORMANCE

For use of this form, see ER 37 -2 -10 and ER 37 -345 -10

FY11 FY11 FY11

B100107172 3

1. INVOICE RECEIVED DATE 05 Jan 2011
PAYMENT DUE DATE ~~04 Feb~~ 19 Jan 2011

2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

3. CONTRACT NO. W912DQ-04-D-0023 0011

4. DISTRICT New York District

5. DESCRIPTION OF WORK (Sch pymt 1/19/11)
Cornell Dubilier OU2 Soils (LTTD)

6. APPROPRIATION AND PROJECT 68-20-X-8145-0000

7. REQUIRED COMPLETION DATE 30 Oct 2013

8. LOCATION 333 Hamilton Boulevard, SP, NJ 07080

9. PERIOD COVERED BY THIS ESTIMATE FROM 02 Nov 2010 THRU 30 Nov 2010

10. JOB ORDER NO.

11. ESTIMATE NO. 35

ITEM NO. a	DESCRIPTION b	CONTRACT QUANTITY AND UNIT c	CONTRACT UNIT PRICE d	CONTRACT AMOUNT e	TOTAL TO DATE QUANTITY AND UNIT f	TOTAL TO DATE AMOUNT g
	AUDITED BY Jm 1/10/11					
	CONTRACT AMOUNT (contract line items - see attached sheets)			$53,909,483.61	68%	$36,927,676.02
	IFMS INPUT CI8FRW					
	CERTIFIED					
	DATE CERTIFIED 1-11-11					

INCLUDES MODIFICATIONS THRU R00003

68 % EARNINGS TO DATE
68 % LESS STORED MATERIAL

TOTAL CONTRACT → $53,909,483.61

TOTAL EARNINGS TO DATE → $36,927,676.02

REMARKS
RA DW96-942166-01-0 = $763,471.99 / 68-20X8145.0000. This is a USEPA Direct Fund Cite. CEFMS used for tracking purposes.

DW96942166 S/F

12. PRESENTED FOR PAYMENT

PAYEE SEVENSON ENVIRONMENTAL SER

PER [signature]

DATE 5 JAN 11

TITLE PROJ. MGR

13. APPROVED AMOUNT

I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.

SIGNATURE [signature]
Patrick Nejand
Contracting Officer's Representative

DATE 5 Jan 2011

CONTRACTING OFFICER APPROVAL (Signature) [signature]
Neal F. Kolb
Alt. Contracting Officer Representative

DATE 05 JAN 2011

14. A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE**	$100,000.00	
B. PREVIOUS RETAINED PERCENTAGE	$0.00	
C. PREVIOUS PAYMENTS	$36,064,204.03	
D. PREVIOUS EARNINGS (A+B+C)		$36,164,204.03
E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)		$763,471.99
F. LESS RETAINED PERCENTAGE	$0.00	
G. LESS DEDUCTION OTHER THAN RETAINED PERCENTAGE FOR	$0.00	
H. TOTAL DEDUCTIONS FOR THIS PERIOD (F+G)		$0.00
I. RETAINAGE REFUNDED	$0.00	
J. OTHER REFUNDS	$0.00	
K. TOTAL REFUNDS THIS PERIOD		$0.00
L. AMOUNT DUE CONTRACTOR (E-H+K)		$763,471.99

15. RECAPITULATION:
RETAINED PERCENTAGE (B + F - I) $0.00
OTHER DEDUCTIONS (A + G - J) $100,000.00
TOTAL PAID (C + L) $36,827,676.02

ENG FORM 93

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO. W912DQ-04-D-0023 0011

Sheet 2 of 2

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

4. PERIOD COVERED BY THIS ESTIMATE
FROM 02 Nov 2010 THRU 30 Nov 2010

ESTIMATE NO. 35

ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT QUANTITY AND UNIT d	CONTRACT UNIT PRICE e	CONTRACT AMOUNT f	TOTAL TO DATE QUANTITY AND UNIT g	TOTAL TO DATE AMOUNT h
0001		Initial Contract Award	1.00 LS	$14,000,000.00	$14,000,000.00	49%	$6,927,676.02
0002		Inital ARRA award ($6M)	1.00 LS	$0.00			
	R00001	Lump Sum Unit Price Increase	1.00 LS	$6,000,000.00			
		Revised Amount CLIN 0002	1.00 LS		$6,000,000.00	100%	$6,000,000.00
0003	R00002	Final ARRA Funding ($24Million)	1.00 LS	$24,000,000.00	$24,000,000.00	100%	$24,000,000.00
0004	R00003	Modification 03 (ATP #12)	1.00 LS	$9,909,483.61	$9,909,483.61	0%	$0.00
		TOTALS THIS PAGE			53,909,483.61		36,927,676.02

ENG FORM 93

OBLIGATION ACCOUNT SUMMARY

CONTRACT NO. W912DQ-04-D-0023 0011

Sheet 1 of 1

CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.
2749 Lockport Road Niagara Falls NY 14305

PERIOD COVERED BY THIS ESTIMATE
FROM 02 Nov 2010 THRU 30 Nov 2010

ESTIMATE NO. 35

OBLIGATION LINE ITEM / FUNDED WORK ITEM		This Invoice	All Invoices
OBLIGATION LINE ITEM - 0001	Earnings	$763,471.99	$6,927,676.02
CPFF SOILS REMEDIATION SERVICES PROJECT CORNELL DU	Less Retained Percentage	$0.00	$0.00
FUNDED WORK ITEM 29K089	Less other Deductions	$0.00	$100,000.00
30000.0.30DS1-Cornell OU2 RA Soils Const ConB [157171]	Retainage Refund	$0.00	$0.00
	Other Refund	$0.00	$0.00
Payment Due Date 02/04/2011	Amount Due	**$763,471.99**	**$6,827,676.02**
OBLIGATION LINE ITEM - 1101	Earnings	$0.00	$6,000,000.00
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #4 DATED 1	Less Retained Percentage	$0.00	$0.00
FUNDED WORK ITEM 0HB941	Less other Deductions	$0.00	$0.00
A11490-ARRA - Cornell RA OU2 Soils Construction- U [157171]	Retainage Refund	$0.00	$0.00
	Other Refund	$0.00	$0.00
No Payment Due	Amount Due	**$0.00**	**$6,000,000.00**
OBLIGATION LINE ITEM - 1102	Earnings	$0.00	$24,000,000.00
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #9 DATED 1	Less Retained Percentage	$0.00	$0.00
FUNDED WORK ITEM 0HB941	Less other Deductions	$0.00	$0.00
A11490-ARRA - Cornell RA OU2 Soils Construction- U [157171]	Retainage Refund	$0.00	$0.00
	Other Refund	$0.00	$0.00
No Payment Due	Amount Due	**$0.00**	**$24,000,000.00**
OBLIGATION LINE ITEM - 1103	Earnings	$0.00	$0.00
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #12 DATED	Less Retained Percentage	$0.00	$0.00
FUNDED WORK ITEM 29K089	Less other Deductions	$0.00	$0.00
30000.0.30DS1-Cornell OU2 RA Soils Const ConB [157171]	Retainage Refund	$0.00	$0.00
	Other Refund	$0.00	$0.00
No Payment Due	Amount Due	**$0.00**	**$0.00**
	TOTALS	**$763,471.99**	**$36,827,676.02**

RMS FORM 93 SUPPLEMENT

Standard Form 1034 (EG)
Revised October 1987
Department of the Treasury
1 TFM 4-2000 1034-121

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO. 035

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
US ARMY CORPS OF ENGINEERS
ENVIRONMENTAL RESIDENCY
214 STATE HIGHWAY 18
EAST BRUNSWICK NJ 08816

DATE VOUCHER PREPARED – January 5, 2011

CONTRACT NUMBER AND DATE: W912DQ-04-D-0023-TO-0011, Cornell-Dubilier Superfund Site, OU2 Soils (LTTD) 31 October 08

REQUISITION NUMBER AND DATE:

SCHEDULE NO.

PAID BY

PAYEE=S NAME AND ADDRESS
SEVENSON ENVIRONMENTAL SERVICES, INC.
2749 LOCKPORT ROAD
NIAGARA FALLS, NEW YORK 14305

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE=S ACCOUNT NUMBER

NUMBER AND DATE OF ORDER	Date Of Task Order	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT (1)
Task Order No. 0011 31 October 2008	FROM: 2 November 2010 TO: 30 November 2010	FOR REIMBURSEMENT OF COSTS INCURRED AS DETAILED IN THE ATTACHED PAYMENT ESTIMATE AND SUPPORTING DOCUMENTATION SEVENSON ENVIRONMENTAL PROJECT NUMBER G254				$ 763,471.99

A: I Certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the Contract

Kim Lickfield "Direct Submission is Authorized" Project Manager TITLE

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL $ 763,471.99

PAYMENT: APPROVED FOR: =$ EXCHANGE RATE: =$1.00 Differences

Payment
- PROVISIONAL
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

BY (2)

Amount verified; correct for payment

TITLE (Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date) (Authorized Certifying Officer) (Title)

ACCOUNTING CLASSIFICATION

PAID BY	CHECK NUMBER ON TREASURY OF THE UNITED STATES	CHECK NUMBER	On (Name of Bank)
	CASH $ DATE	PAYEE (3)	

1. When stated inforeign currency, insert name of currency.
2. If the ability to certify and authority to approve are comined in one person one signature only is necessary; otherwise the approving officer will sign in the space provided over his official title.
3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signgs, must appear. For exampe, "John Doe Company, per John Smith, Secretary", or Treasurer as the case may be.

PER

TITLE

Previous edition usable NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispursing Federal money. the information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation

U.S. Government Printing Office 1980-201 769/00014

5

PAYMENT ESTIMATE-CONTRACT PERFORMANCE

ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987

Date Voucher Prepared: 5-Jan-2011

2. CONTRACTOR AND ADDRESS	Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302
3. CONTRACT NO.	W912DQ-04-D-0023-TO-0011
4. DISTRICT	NEW YORK
5. DESCRIPTION OF WORK	Comell-Dubilier Superfund Site OU2 Soils (LTTD)
6. APPROPRIATION AND PROJECT:	6820x81450000E320080000000121660000323029K089
7. REQUIRED COMPLETION DATE	12-Aug-2011
8. LOCATION:	South Plainfield, Middlesex County, NJ 07080
9. PERIOD COVERED BY THIS ESTIMATE	FROM 2 November 2010 THRU 30 November 2010
10. JOB ORDER NO.	
11. VOUCHER NO.	035 Partial

ITEM NO a	DESCRIPTION b	CONTRACT QUANTITY AND UNIT c	CONTRACT UNIT PRICE d	CONTRACT AMOUNT e	TOTAL TO DATE QUANTITY AND UNIT f	TOTAL TO DATE AMOUNT g
	Work Order			Ex. 4 - CBI		
1	Work Plans	Job				$4,975.31
2	General Conditions	Job				$1,785,113.30
3	Temporary Facilities	Job				$398,028.54
4	Air Monitoring	Job				$137,100.03
5	Clearing & Grubbing	Job				$46,958.39
6	Excavation, Handling Mat'l within Excav. Limits	Job				$933,587.41
7	Post Excavation Confirmatory Sampling	Job				$184,513.02
8	Utility Protection During Excavation	Job				$154,074.26
9	Dewatering & Liquid Treatment	Job				$221,451.90
10	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job				$42,647.33
11	Bedrock Removal for Associated Stormwater Piping	Job				$0.00
12	Bituminous Base Coarse and Surface Coarse	Job				$190,828.27
13	Dense Graded Aggregate	Job				$512,369.41
14	Geotextile	Job				$15,553.48
15	Imported Backfill	Job				$0.00
16	Backfill Replacement of Overcut for Benching & Over	Job				$14,548.65
17	Backfill Replacement Using Soils Treated On-site	Job				$361,360.80

INCLUDES MODIFICATIONS THRU Mod 3
(TOTAL MOD AMOUNT: $53,909,483.61)

TOTAL CONTRACT Ex. 4 - CBI

TOTAL EARNINGS TO DATE $36,927,676.02

12. PRESENTED FOR PAYMENT:

PAYEE: Sevenson Environmental Services Inc.
2749 Lockport Road, Niagra Falls
Niagra Falls, NY 14302

PER

DATE 5 JAN 11

TITLE Kim Lickfield - Project Manager

13. APPROVED FOR PAYMENT

I CERTIFY that I have checked the quantities covered by this bill or estimate: that the work was actually performed, that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.

SIGNATURE | TITLE Project Engineer | DATE

CONTRACTING OFFICER APPROVAL (Signature) | DATE

14. A. PREVIOUS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE (MINUS REFUNDS)**	$100,000.00	
B. PREVIOUS RETAINED PERCENTAGE	$0.00	
C. PREVIOUS PAYMENTS	$36,064,204.03	
D. PREVIOUS EARNINGS (A+B+C)		$36,164,204.03
E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)		$763,471.99
F. LESS RETAINED PERCENTAGE	$0.00	
G. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE	$0.00	
H. TOTAL DEDUCTIONS THIS PERIOD (F+G)		$0.00
I. RETAINAGE REFUNDED THIS PERIOD	$0.00	
J. OTHER REFUNDS THIS PERIOD	$0.00	
K. TOTAL REFUNDS THIS PERIOD (I + J)		$0.00
L. AMOUNT DUE CONTRACTOR (E-H+K)		$763,471.99

15. RECAPITULATION

TOTAL RETAINED PCTG (B+F-I) $0.00 TOTAL PAID (C+L) $36,827,676.02

PAYMENT ESTIMATE-CONTRACT PERFORMANCE ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987			Date Voucher Prepared 5-Jan-2011		
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302		3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site OU2 Soils (LTTD)		6. APPROPRIATION AND PROJECT: 6820x81450000E32008000000001216600000323029K089		7. REQUIRED COMPLETION DATE 12-Aug-2011	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080	9. PERIOD COVERED BY THIS ESTIMATE FROM 2 November 2010 THRU 30 November 2010			10. JOB ORDER NO.	11. VOUCHER NO. 035 Partial
ITEM		CONTRACT			TOTAL TO DATE
NO a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
			Ex. 4 - CBI			
36	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job				$0.00
37	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)	Job				$0.00
38	Fixed Fee	Job				$433,858.82
						$6,927,676.02
1R	Work Plans	Job				$1,315.10
2R	General Conditions	Job				$1,303,630.49
3R	Temporary Facilities	Job				$120,754.17
4R	Air Monitoring	Job				$141,877.27
5R	Clearing & Grubbing	Job				$10,608.33
6R	Excavation, Handling Mat'l within Excav. Limits	Job				$5,353,262.26
7R	Post Excavation Confirmatory Sampling	Job				$454,638.75
8R	Utility Protection During Excavation	Job				$0.00
9R	Dewatering & Liquid Treatment	Job				$429,063.05
10R	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job				$103,232.81
11R	Bedrock Removal for Associated Stormwater Piping	Job				$0.00
12R	Bituminous Base Coarse and Surface Coarse	Job				$457,616.28
13R	Dense Graded Aggregate	Job				$238,732.01
14R	Geotextile	Job				$69,882.88
15R	Imported Backfill	Job				$3,260.86
16R	Backfill Replacement of Overcut for Benching & Over	Job				$1,261.93
17R	Backfill Replacement Using Soils Treated On-site	Job				$1,096,032.97
18R	Storm Water	Job				$937.85
19R	Mobilization / Demobilization	Job				$2,205,137.92
20R	Permitting / Engineering	Job				$95,875.96
21R	Performance Testing	Job				$257,839.10
22R	Indirect Fite, LTTD System Rental, Operation, & Equipt. Maintenance	Job				$9,836,865.63
23R	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC	Job				$0.00
24R	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC	Job				$0.00
25R	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				$0.00
26R	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs >50 ppm)	Job				$95,985.74

USACE PRIME CONTRACTOR
Monthly Record of Work-Related Injuries/Illnesses & Exposure

US Army Corps of Engineers

Month November
Year 2010

12

In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01.D Accident Reporting and Recording, sub-paragraphs 01.D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and accident experience incidental to the work (this includes exposure and accident experience of the Prime Contractor and its sub-contractor(s). As a minimum , these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Logs are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the GDA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable accidents. If you're not sure whether a case is recordable, call your local Safety and Occupational Health Office for help.

USACE Command	New York District
Contractor Name	Sevenson Environmental Services, Inc
Contract Number	W912DQ-04-D-0023, Task Order 0011
Project Title	Cornell-Dubilier Superfund Site OU2 Soils (LTTD)
City	South Plainfield **State** New Jersey
USACE Office Overseeing Work:	New York District

Identify the person							Describe The Case	Classify the case												
(A)		(B1)	(B2)	(B3)	(C)	(D)	(E)	(F)	Using these categories, check ONLY the most serious result for each case:				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
									Death	Days away from work	Remained at work		On job transfer or restriction (days)	Away from work (days)	(M)					
Company Name	Prime or Sub (P or S)	Age	Gender	Date Employee Began Work on Job Covered by Contract	Job Title (e.g., Welder)	Date of Injury or onset of illness (mo./day)	Where the event occurred (e.g. Loading dock north end)	Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g. Second degree burns on right forearm from acetylene torch)			Job transfer or restriction	Other record-able cases			Injury	Skin Disorder	Respiratory Condition	Poisoning	Hearing Loss	All other illnesses
									(G)	(H)	(I)	(J)	(K)	(L)	(1)	(2)	(3)	(4)	(5)	(6)
													0	0						
									0	0	0	0	0	0	0	0	0	0	0	0

Exposure Hours	
Month	9,456.0
Year to Date	196,119.0

Certification of Record	
Name of Person Submit. Record	Kim Lickfield
Signature	
Date	15-Dec-10

For Government Use Only

TYPE OF WORK ACTIVITY (Choose One):				Type of Contract (Choose One):	
Construction		Environmental Remed.		Civil Works	
Opn & Main.		Superfund		Military Programs	
Eng. Services		FUDS		Other	
Dredging		IRP			
Resch. & Dev.		FUSRAP			
Emerg. Opns.		Ordnance/Expl. Cleanup			
Other		Environmental Other			

Sept SFTY Hours from 8/2310 to 9/30/10

Cost Roll-Ups

Contract Name - Cornell-Dubilier Superfund Site, OU2 Soils (LTTD)
Contract ID - W912DQ-04-D-0023-TO-0011

G254 Billing Recap November 2010
Voucher # 035

BILLING ROLL-UP SHEET

Line	Description v	Cost Codes >	25401	25402	25403	25404	25405	25406	25407	25408	25409	[illegible]
1	Labor			Ex. 4 - CBI					Ex. 4 - CBI			
2	D/L Fringe											
3	Union Fringes											
4	Subtotal											
5	Overhead											
6	Subtotal											
7	Sub-Contracts											
8	Materials											
9	Rented Equip.											
10	Owned Equip.											
11	Subtotal (G&A Base)											
12	G & A											
13	Subtotal											
14	Fee											
15	Subtotal Costs											
16	ODC's											
17	Travel/Per-Diem											
18	Subtotal											
19	G & A on ODC's											
20	Subtotal on ODC's											
21	Total Costs (15 + 20)		$44.53	$141,795.21	$35,994.96	$11,933.56	$0.00	$352,934.53	$7,081.66	$8,593.98	$42,317.27	$2,649.63
22	Total Costs Billed (fee broken out)		**$44.53**	**$135,191.05**	**$35,733.04**	**$11,479.87**	**$0.00**	**$335,276.09**	**$6,712.47**	**$8,145.95**	**$40,125.95**	**$2,511.50**
23	Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)		$43.49	$91,326.91	$34,290.86	$8,827.20	$0.00	$255,178.28	$3,965.50	$6,114.72	$30,324.82	$1,955.04

Contract Name - Cornell-Dubilier Superfund Site, OU2 Soils (LTTD)
Contract ID - W912DQ-04-D-0023-TO-0011

G254 Billing Recap November 2010
Voucher # 035

Line	Description v	Cost Codes >	25420	25421	25422	25423	25424	25425	25426	25427	25428	25429
1	Labor			Ex. 4 - CBI					Ex. 4 - CBI			
2	D/L Fringe											-
3	Union Fringes											
4	Subtotal						-					-
5	Overhead											
6	Subtotal						-					-
7	Sub-Contracts											
8	Materials											
9	Rented Equip.											
10	Owned Equip.											
11	Subtotal (G&A Base)						-					
12	G & A											
13	Subtotal						-					
14	Fee											
15	Subtotal Costs						-					
16	ODC's											
17	Travel/Per-Diem											
18	Subtotal						-					
19	G & A on ODC's											
20	Subtotal on ODC's						-					
21	Total Costs (15 + 20)		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22	Total Costs Billed (fee broken out)		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
23	Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 26 DATE: 11/30/10 CUSTOMER: 81154 USACE

Ex. 4 - CBI

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT		DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/07/10	L OP			
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/14/10	L RP			
CARR, PATRICK J.	PROJECT ENGINEER 6112.76	9999	PE	11/14/10	L O1			
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/14/10	L OP			
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/21/10	L RP			
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/21/10	L O1			
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/21/10	L OP			
DESOUSA, ANTONIO B.	BASIC LABORER	L472	BALB	11/07/10	L RP			
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	10/31/10	L RP			
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	10/31/10	L O1			
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/07/10	L RP			
GABRIEL, RAYMOND	ACCOUNTANT 6285.06	9999	ACC	11/07/10	L O1			
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/14/10	L RP			
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/14/10	L O1			
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/21/10	L RP			
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/21/10	L O1			
JONES, JAMES	YARD-TRUCK DRIVER NON UNION	9999	DRIV	10/31/10	L RP			
LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	10/31/10	L RP			
LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	11/07/10	L RP			
LICKFIELD, KIM W.	PROJECT MANAGER 6177.60	9999	PM	11/14/10	L RP			
LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	11/21/10	L RP			
MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	10/31/10	L RP			
MURPHY, SANDRA L. 4128	CONTRACTS SPECIALIST	9999	CONT	11/07/10	L RP			
MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/14/10	L RP			
MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/21/10	L RP			
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	10/31/10	L RP			
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	10/31/10	L O1			
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/07/10	L RP			
NOVAK, PERRY D. 7675.16	PROJECT SUPERINTENDENT	9999	PS	11/07/10	L O1			
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/14/10	L RP			
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/14/10	L O1			
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/21/10	L RP			
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/21/10	L O1			
RAVER JR, DAVIS	SAFETY OFFICER SALARY	9999	SOS	10/31/10	L RP			
RAVER JR, DAVIS 4539.76	SAFETY OFFICER SALARY	9999	SOS	11/07/10	L RP			
RAVER JR, DAVIS	SAFETY OFFICER SALARY	9999	SOS	11/14/10	L RP			
RAVER JR, DAVIS	SAFETY OFFICER SALARY	9999	SOS	11/21/10	L RP			
RAVER JR, DAVIS	SAFETY OFFICER SALARY	9999	SOS	11/21/10	L O1			
SINGER, JENNIFER A. 250.30	ENVIRONMENTAL PLAN WRITER	9999	EPW	11/14/10	L RP			
SINGER, JENNIFER A. Code [illegible]	ENVIRONMENTAL PLAN WRITER	9999	EPW	11/21/10	L RP			
STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	11/07/10	L RP			
STARK, JAYSON S.	QA/QC MANAGER 570	9999	QAQC	11/14/10	L RP			
STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	11/21/10	L RP			
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	10/31/10	L RP			
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	10/31/10	L O1			
TSCHUDI, ERIC M. 6335.50	SAFETY OFFICER SALARY	9999	SOS	11/07/10	L RP			
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	11/07/10	L O1			
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	11/14/10	L RP			
JCN Sitler	Env. plan writer	9999	EPW	10-31-10				

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NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
LTTD OF PCB CONTAMINATED SOILS,EXCAVATION,TREATMENT,BACKFILL,SITE RESTORATION - OFFSITE T&D							
Ex. 4 - CBI							
DIRECT COSTS							
MISCELLANEOUS JOBS 9999							
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSA	10/31/10	F BR	M.	
DOCKERY, MICHAEL G.	CLASS A	E825	CLSA	10/31/10	L RP	M.A	
Total MISCELLANEOUS JOBS				Total 9999			
Work Plans 25401-5050 D-1							
UNITED PARCEL SERVICE	CODE CORRECTION 9-10-10	F09447350		11/01/10	D	Code	
UNITED PARCEL SERVICE	CODE CORRECT 10-11-10	F09447360		11/01/10	D	Correct	
UNITED PARCEL SERVICE	CODE CORRECT 10-11-10	F09447370		11/01/10	D	Out	
UNITED PARCEL SERVICE	CODE CORRECT 10-11-10	F09447380		11/01/10	D		
UNITED PARCEL SERVICE	CODE CORRECT 10-11-10	F09447390		11/01/10	D		
UNITED PARCEL SERVICE	UPS	F09447450		11/17/10	D	39	
UNITED PARCEL SERVICE	UPS	F09447460		11/19/10	D	41	
D OTHER ODCS Subtotal 59 59							
Total Work Plans				Total 25401 D-1			
General Conditions 25402-5030 D-1							
MOUNTAIN VIEW LAYOUT SERVICE	NET 45	MVL744-3594		11/08/10	S	45	
25402-5060 D-1							
DESOUSA, ANTONIO B.	NEW JERSEY LABORERS #472	L472	BALB	11/07/10	F BR	46	
25402-5100 D-1							
APPLEGATE, DONALD J.	QC TECHNICIAN/HSO	9999	QCSO	10/31/10	L RP	45	
APPLEGATE, DONALD J.	QC TECHNICIAN/HSO	9999	QCSO	11/07/10	L RP		
APPLEGATE, DONALD J.	QC TECHNICIAN/HSO 5880	9999	QCSO	11/07/10	L O1		
APPLEGATE, DONALD J.	QC TECHNICIAN/HSO	9999	QCSO	11/14/10	L RP		
APPLEGATE, DONALD J.	QC TECHNICIAN/HSO	9999	QCSO	11/21/10	L RP		
BEATTY, WILLIAM H.	QC TECHNICIAN/HSO	9999	QCSO	10/31/10	L RP		
BEATTY, WILLIAM H.	QC TECHNICIAN/HSO	9999	QCSO	10/31/10	L O1		
BEATTY, WILLIAM H.	QC TECHNICIAN/HSO 5291	9999	QCSO	11/07/10	L RP		
BEATTY, WILLIAM H.	QC TECHNICIAN/HSO	9999	QCSO	11/07/10	L O1		
BEATTY, WILLIAM H.	QC TECHNICIAN/HSO	9999	QCSO	11/14/10	L RP		
BEATTY, WILLIAM H.	QC TECHNICIAN/HSO	9999	QCSO	11/21/10	L RP		
BONGIOVANNI, CARMEN F.	YARD-TRUCK DRIVER NON UNION	9999	DRIV	11/14/10	L RP		
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	10/31/10	L RP		
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	10/31/10	L O1		
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	10/31/10	L OP	M.A.G.	
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/07/10	L RP		
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/07/10	L O1		

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NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT		DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	11/14/10	L O1	4		
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	11/21/10	L RP			
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	11/21/10	L O1			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	10/31/10	L RP			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	10/31/10	L O1			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	11/07/10	L RP			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER 5818.97	9999	QAQC	11/07/10	L O1			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	11/14/10	L RP			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	11/14/10	L O1			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	11/21/10	L RP			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999	QAQC	11/21/10	L O1			
L LABOR Subtotal 5000								
25402-5020 D-1								
JOSEPH FAZZIO INC	215904 STEEL	247980		11/01/10	M	65		
25402-5020 D-1								
A & M INDUSTRIAL SUPPLY INC	NET 45	S1856056.002		11/09/10	C	71		
ANGELO'S ICE CO INC	net 45	7135		11/30/10	C	73		
DIVAL SAFETY EQUIPMENT INC	NET 45	1265486		11/01/10	C	74		
DIVAL SAFETY EQUIPMENT INC	NET 45	1280190		11/02/10	C	75		
DIVAL SAFETY EQUIPMENT INC	NET 45	1286378		11/18/10	C	77		
C COMMITTED PO Subtotal 5020								
25402-5070 D-1								
SEVENSON ENVIRONMENTAL	W/E 10/24/10 CATCH-UP	10/24-G254		11/01/10	E	Bill-up-1		
SEVENSON ENVIRONMENTAL	W/E 11/14/10	11/14-G254		11/14/10	E	82		
SEVENSON ENVIRONMENTAL	W/E 11/21/10	11/21-G254		11/21/10	E	86		
SEVENSON ENVIRONMENTAL	W/E 11/28/10	11/28-G254		11/28/10	E	89		
SEVENSON ENVIRONMENTAL	W/E 11/7/10	11/7-G254		11/01/10	E	93		
E OWNED EQUIP Subtotal 5070								
25402-5050 D-1								
A T & T	CELL PHONE	512003999534		12/01/10	D	57		
COMDATA CORP	DIESEL	0497388		11/12/10	D	M.B-01		
HOME DEPOT CREDIT SERVICES	H S SUPPLIES	7141496		12/01/10	D	102		
JOSEPH FAZZIO INC	215904 FREIGHT CHGS	248392		11/01/10	D	103		
SEVENSON ENVIRONMENTAL	CORRECTION 8-29-10	9		11/01/10	D	CORRECTION		
SEVENSON ENVIRONMENTAL	VISA 103110	ZAMBRANA		11/30/10	D	105		
SPRINT	CODE CORRECTION 10-11-10	092010		11/01/10	D	CORRECTION		
SPRINT	SPRINT A/C 393830083	112010		11/20/10	D	106		
UNITED PARCEL SERVICE	UPS	377F18440		11/15/10	D	107		
UNITED PARCEL SERVICE	UPS	377F18450		11/19/10	D	113		
UNITED PARCEL SERVICE	UPS	377F18460		12/01/10	D	122		
UNITED PARCEL SERVICE	UPS	377F18470		12/06/10	D	125		
WORKCARE	PHYSICAL 215944\	0412450		11/12/10	D	128		
D OTHER ODCS Subtotal 5050								

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25402-5155 D-1

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
Americas Exp.	Airline Tkts						
AMERICAN EXPRESS	CODE CORRECTION 10-11-10	092410 DET	11/01/10	P Code Cor			
ELIZABETH NAHAMA	DEC RENT CORNELL	1116 G 254	11/29/10	P	13		
NEW JERSEY AMERICAN WATER	WATER	5203813877	11/15/10	P			
SEVENSON ENVIRONMENTAL	VISA 103110	LICKFIELD	11/01/10	P			
SEVENSON ENVIRONMENTAL	CODE CORRECTION 8/31/10	TOMKINS	11/01/10	P Code Cor			
THE HIGHLANDS AT S PLAINFIELD	DEC RENT CORNELL	1116 G 254	11/29/10	P			
JUNG, PAUL J.	Per Diem	9	11/21/10	P OP			
LICKFIELD, KIM W.	Per Diem	9	10/31/10	P OP			
LICKFIELD, KIM W.	Per Diem	9	11/07/10	P OP			
LICKFIELD, KIM W.	Per Diem	9	11/14/10	P OP			
LICKFIELD, KIM W.	Per Diem	9	11/21/10	P OP			
NOVAK, PERRY D.	Per Diem	9	10/31/10	P OP			
NOVAK, PERRY D.	Per Diem	9	11/07/10	P OP			
NOVAK, PERRY D.	Per Diem	9	11/14/10	P OP			
NOVAK, PERRY D.	Per Diem	9	11/21/10	P OP			
RAVER JR, DAVIS	Per Diem	9	10/31/10	P OP			
RAVER JR, DAVIS	Per Diem	9	11/07/10	P OP			
RAVER JR, DAVIS	Per Diem	9	11/14/10	P OP			
RAVER JR, DAVIS	Per Diem	9	11/21/10	P OP			
TSCHUDI, ERIC M.	Per Diem	9	10/31/10	P OP			
TSCHUDI, ERIC M.	Per Diem	9	11/07/10	P OP			
TSCHUDI, ERIC M.	Non-taxable Adjustment	9	11/14/10	P OP			
ZAMBRANA, WILLIAM R.	Per Diem	9	10/31/10	P OP			
ZAMBRANA, WILLIAM R.	Per Diem	9	11/07/10	P OP			
ZAMBRANA, WILLIAM R.	Per Diem	9	11/14/10	P OP			
ZAMBRANA, WILLIAM R.	Per Diem	9	11/21/10	P OP			

P TRVL & PDIEM Subtotal 5155

Total General Conditions Total 25402-D-1

Temporary Facilities

BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	11/14/10	F BR	162	
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	11/07/10	F BR		
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	11/21/10	F BR		
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	10/31/10	F BR		
ROSADO, ANTONIO A.	NEW JERSEY LABORERS #472	L472	BALB	10/31/10	F BR		
ROSADO, ANTONIO A.	NEW JERSEY LABORERS #472	L472	BALB	11/14/10	F BR		
ROSADO, ANTONIO A.	NEW JERSEY LABORERS #472	L472	BALB	11/21/10	F BR		
Sirgh P	" "	"	"	11-7-10			

F FRINGES Subtotal

BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	11/14/10	L O1	16	
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	11/07/10	L O1		
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	11/21/10	L O1		
LICKFIELD, KYLE W.	BASIC LABORER	L472	BALB	10/31/10	L O1		
ROSADO, ANTONIO A.	BASIC LABORER	L472	BALB	10/31/10	L O1		
ROSADO, ANTONIO A.	BASIC LABORER	L472	BALB	11/14/10	L O1		
Sirgh P.	" "	L472	"	11-7-10			

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NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
ROSADO, ANTONIO A.	BASIC LABORER	L472 BALB	11/21/10	L O1	162		
L LABOR Subtotal 5100							
25403-5030 D-1							
MODULAR SPACE CORP	NET 45	105601656	11/10/10	C	172		
MODULAR SPACE CORP	NET 45	105609218	11/17/10	C	173		
MR JOHN INC	NET 45	0004224557	11/01/10	C	174		
WATER TO GO LLC	NET 45	6019	11/09/10	C	175		
C COMMITTED PO Subtotal 5030							
25404-5040 D-1							
WILLIAMS SCOTSMAN INC	215933 CREDIT	93821341	11/01/10	R	178		
WILLIAMS SCOTSMAN INC	215933 CREDIT	93883008	11/01/10	R	181		
R RENTAL EQUIP Subtotal 5040							
25403-5050 D-1							
COMCAST CABLE	DSL USACE	140489013	11/15/10	D	185		
DITTO COPY SYSTEM, INC	BALANCE DUE	29998	11/01/10	D	187		
DITTO COPY SYSTEM, INC	215938 COPY USAGE	34923	11/01/10	D	188		
DITTO COPY SYSTEM, INC	215938 COPY USAGE	35051	11/01/10	D	189		
P S E & G	ELECTRIC	604200096613	12/06/10	D	190		
STAPLES BUSINESS ADVANTAGE	215910 OFFICE SUPPLIES	3144451894	11/01/10	D	202		
STAPLES BUSINESS ADVANTAGE	215910 OFFICE SUPPLIES	3144451895	11/01/10	D	205		
STAPLES BUSINESS ADVANTAGE	215910 OFFICE SUPPLIES	3144451896	11/01/10	D	207		
STAPLES BUSINESS ADVANTAGE	215915 OFFICE SUPPLIES	3145039910	11/06/10	D	209		
STAPLES BUSINESS ADVANTAGE	215915 OFFICE SUPPLIES	3145039911	11/06/10	D	211		
VERIZON	PHONE	9087691116	11/15/10	D	213		
VERIZON	PHONE	9087691601	11/15/10	D	219		
VERIZON	PHONE	9087695301	11/15/10	D	225		
WASTE MANAGEMENT	215930 EMPTY ROLL-OFF	045513624333	11/01/10	D	233		
D OTHER ODCS Subtotal 5050							
Total Temporary Facilities							
Air Monitoring 25404-5000 D-1							
WRIGHT, JOHN G.	SAFETY OFFICER HOURLY	9999 SO	10/31/10	L RP	238		
WRIGHT, JOHN G.	SAFETY OFFICER HOURLY	9999 SO	10/31/10	L O1			
WRIGHT, JOHN G.	SAFETY OFFICER HOURLY	9999 SO	11/07/10	L RP			
WRIGHT, JOHN G.	SAFETY OFFICER HOURLY	9999 SO	11/07/10	L O1			
WRIGHT, JOHN G.	SAFETY OFFICER HOURLY	9999 SO	11/14/10	L RP			
WRIGHT, JOHN G.	SAFETY OFFICER HOURLY	9999 SO	11/14/10	L O1			
WRIGHT, JOHN G.	SAFETY OFFICER HOURLY	9999 SO	11/21/10	L RP			
WRIGHT, JOHN G.	SAFETY OFFICER HOURLY	9999 SO	11/21/10	L O1			
L LABOR Subtotal 5001							
25404-5050 D-1							
TRI-STATE INDUSTRIAL SUPPLY	215906 CALIBRATION GAS	15355	11/01/10	D	244		

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NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
UNITED PARCEL SERVICE	UPS	377F18440	11/15/10	D 246			
UNITED PARCEL SERVICE	UPS	377F18450	11/19/10	D 257			
UNITED PARCEL SERVICE	UPS	377F18460	12/01/10	D 264			
UNITED PARCEL SERVICE	UPS	377F18470	12/06/10	D 269			
D OTHER ODCS Subtotal 5050							
25404-5055 P-1							
IN TIME SHORT-TERM HOUSING	DEC RENT	1116	11/29/10	P 271			
WRIGHT, JOHN G.	Per Diem	9	10/31/10	P OP			
WRIGHT, JOHN G.	Per Diem	9	11/07/10	P OP			
WRIGHT, JOHN G. 2 PLDS	Non-taxable Adjustment	9	11/14/10	P OP			
WRIGHT, JOHN G.	Per Diem	9	11/21/10	P OP			
P TRVL & PDIEM Subtotal 5055							
25404 - 5050 P-1							
GALSON LABORATORIES	NET 45	273072	11/01/10	T 286			
GALSON LABORATORIES	NET 45	273487	11/03/10	T 288			
GALSON LABORATORIES	NET 45	273725	11/05/10	T 290			
GALSON LABORATORIES	NET 45	274058	11/09/10	T 292			
GALSON LABORATORIES	NET 45	274155	11/10/10	T 294			
GALSON LABORATORIES	NET 45	274330	11/11/10	T 296			
GALSON LABORATORIES	NET 45	274531	11/15/10	T 298			
GALSON LABORATORIES	NET 45	274843	11/17/10	T 299			
GALSON LABORATORIES	NET 45	274953	11/18/10	T 301			
GALSON LABORATORIES	NET 45	275487	11/24/10	T 303			
T TRKG&DISPOSL Subtotal 5090							
Total Air Monitoring	TOTAL 25404 P-1 →						
Excav. Handling Mat'l within E 25406-5060 P-1							
ANDERSON, WILLIAM B.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/07/10	F BR 30		
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	10/31/10	F BR		
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	11/14/10	F BR		
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	11/21/10	F BR		
BRINK, DAVE	NEW JERSEY LABORERS #472	L472	GENF	10/31/10	F BR		
BRINK, DAVE	NEW JERSEY LABORERS #472	L472	GENF	11/14/10	F BR		
BRINK, DAVE	NEW JERSEY LABORERS #472	L472	GENF	11/21/10	F BR		
CARR, STEVEN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	10/31/10	F BR		
CARR, STEVEN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/07/10	F BR		
CARR, STEVEN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/14/10	F BR		
CARR, STEVEN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/21/10	F BR		
CAVANA, JOHN R.	NEW JERSEY OPER ENGR #825	E825	CLSA	10/31/10	F BR		
CAVANA, JOHN R.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/07/10	F BR		
CAVANA, JOHN R.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/14/10	F BR		
CAVANA, JOHN R.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/21/10	F BR		
CONROY, THOMAS W.	NEW JERSEY TEAMSTER #560	T560	TRAC	10/31/10	F BR		
CONROY, THOMAS W.	NEW JERSEY TEAMSTER #560	T560	TRAC	11/07/10	F BR		

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NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT		DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
CONROY, THOMAS W.	NEW JERSEY TEAMSTER #560	T560	TRAC	11/14/10	F BR			
CONROY, THOMAS W.	NEW JERSEY TEAMSTER #560	T560	TRAC	11/21/10	F BR			
DESOUSA, ANTONIO B.	NEW JERSEY LABORERS #472	L472	BALB	11/07/10	F BR			
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSA	10/31/10	F BR			
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/07/10	F BR			
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/14/10	F BR			
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/21/10	F BR			
FERGUSON, BRIAN	NEW JERSEY OPER ENGR #825	E825	CLSA	10/31/10	F BR			
FERGUSON, BRIAN	NEW JERSEY OPER ENGR #825	E825	CLSA	11/07/10	F BR			
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	10/31/10	F BR			
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/07/10	F BR			
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/14/10	F BR			
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/21/10	F BR			
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	10/31/10	F BR			
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	11/07/10	F BR			
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	11/14/10	F BR			
HOLLAND, STEVEN M.	NEW JERSEY LABORERS #472	L472	BALB	11/21/10	F BR			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825	CLSA	10/31/10	F BR			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/07/10	F BR			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/14/10	F BR			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/21/10	F BR			
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825	CLSA	10/31/10	F BR			
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/07/10	F BR			
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/14/10	F BR			
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/21/10	F BR			
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	10/31/10	F BR			
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	11/07/10	F BR			
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	11/14/10	F BR			
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	11/21/10	F BR			
MOELLER, PETER E.	NEW JERSEY TEAMSTER #560	T560	TRAC	10/31/10	F BR			
MOELLER, PETER E.	NEW JERSEY TEAMSTER #560	T560	TRAC	11/07/10	F BR			
MOELLER, PETER E.	NEW JERSEY TEAMSTER #560	T560	TRAC	11/14/10	F BR			
MOELLER, PETER E.	NEW JERSEY TEAMSTER #560	T560	TRAC	11/21/10	F BR			
PINHO, VICTOR R.	NEW JERSEY OPER ENGR #825	E825	CLSA	10/31/10	F BR			
PINHO, VICTOR R.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/21/10	F BR			
ROSADO, ANTONIO A.	NEW JERSEY LABORERS #472	L472	BALB	10/31/10	F BR			
ROSADO, ANTONIO A.	NEW JERSEY LABORERS #472	L472	BALB	11/07/10	F BR			
ROSADO, ANTONIO A.	NEW JERSEY LABORERS #472	L472	BALB	11/14/10	F BR			
ROSADO, ANTONIO A.	NEW JERSEY LABORERS #472	L472	BALB	11/21/10	F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560	TRAC	10/31/10	F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560	TRAC	11/07/10	F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560	TRAC	11/14/10	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472	GENF	11/07/10	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472	GENF	11/14/10	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472	GENF	11/21/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472	BALB	11/14/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472	BALB	11/21/10	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560	TRAC	11/07/10	F BR			

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WOLFFBRANDT, KENNETH H.	NEW JERSEY TEAMSTER #560	T560	TRAC	10/31/10	F BR	3		
WOLFFBRANDT, KENNETH H.	NEW JERSEY TEAMSTER #560	T560	TRAC	11/07/10	F BR			
WOLFFBRANDT, KENNETH H.	NEW JERSEY TEAMSTER #560	T560	TRAC	11/14/10	F BR			
WOLFFBRANDT, KENNETH H.	NEW JERSEY TEAMSTER #560	T560	TRAC	11/21/10	F BR			
F FRINGES Subtotal 5060								
25406 - 5000 D-1								
ANDERSON, WILLIAM B.	CLASS A	E825	CLSA	11/07/10	L RP	3		
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	10/31/10	L RP			
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	10/31/10	L O1			
BRINK JR, DAVID G.	BASIC LABORER 2569.78	L472	BALB	11/14/10	L RP			
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	11/21/10	L RP			
BRINK, DAVE	GENERAL FORMAN	L472	GENF	10/31/10	L RP			
BRINK, DAVE	GENERAL FORMAN	L472	GENF	10/31/10	L O1			
BRINK, DAVE	GENERAL FORMAN	L472	GENF	11/14/10	L RP			
BRINK, DAVE	GENERAL FORMAN 4250.55	L472	GENF	11/14/10	L O1			
BRINK, DAVE	GENERAL FORMAN	L472	GENF	11/21/10	L RP			
BRINK, DAVE	GENERAL FORMAN	L472	GENF	11/21/10	L O1			
CARR, STEVEN J.	CLASS A	E825	CLSA	10/31/10	L RP			
CARR, STEVEN J.	CLASS A	E825	CLSA	10/31/10	L O1			
CARR, STEVEN J.	CLASS A 5937.65	E825	CLSA	11/07/10	L RP			
CARR, STEVEN J.	CLASS A	E825	CLSA	11/14/10	L RP			
CARR, STEVEN J.	CLASS A	E825	CLSA	11/21/10	L RP			
CAVANA, JOHN R.	CLASS A	E825	CLSA	10/31/10	L RP			
CAVANA, JOHN R.	CLASS A 7,530.55	E825	CLSA	11/07/10	L RP			
CAVANA, JOHN R.	CLASS A	E825	CLSA	11/14/10	L RP			
CAVANA, JOHN R.	CLASS A	E825	CLSA	11/21/10	L RP			
CONROY, THOMAS W.	END DUMP AND TRACTOR	T560	TRAC	10/31/10	L RP			
CONROY, THOMAS W. 5167.50	END DUMP AND TRACTOR	T560	TRAC	11/07/10	L RP			
CONROY, THOMAS W.	END DUMP AND TRACTOR	T560	TRAC	11/14/10	L RP			
CONROY, THOMAS W.	END DUMP AND TRACTOR	T560	TRAC	11/21/10	L RP			
DESOUSA, ANTONIO B.	BASIC LABORER	L472	BALB	11/07/10	L RP			
DOCKERY, MICHAEL G.	CLASS A	E825	CLSA	10/31/10	L RP			
DOCKERY, MICHAEL G.	CLASS A	E825	CLSA	10/31/10	L O1			
DOCKERY, MICHAEL G.	CLASS A 5675.05	E825	CLSA	11/07/10	L RP			
DOCKERY, MICHAEL G.	CLASS A	E825	CLSA	11/14/10	L RP			
DOCKERY, MICHAEL G.	CLASS A	E825	CLSA	11/21/10	L RP			
FERGUSON, BRIAN	CLASS A	E825	CLSA	10/31/10	L RP			
FERGUSON, BRIAN	CLASS A 1640.80	E825	CLSA	11/07/10	L RP			
GILL, KIERAN J.	CLASS A	E825	CLSA	10/31/10	L RP			
GILL, KIERAN J.	CLASS A	E825	CLSA	11/07/10	L RP			
GILL, KIERAN J.	CLASS A 4987.52	E825	CLSA	11/14/10	L RP			
GILL, KIERAN J.	CLASS A	E825	CLSA	11/21/10	L RP			
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	10/31/10	L RP			
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	10/31/10	L O1			
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	11/07/10	L RP			
HOLLAND, STEVEN M.	BASIC LABORER 5425.39	L472	BALB	11/14/10	L RP			
HOLLAND, STEVEN M.	BASIC LABORER	L472	BALB	11/21/10	L RP			

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KALINAUSKAS, JOHN C.	CLASS A		E825 CLSA	10/31/10	L RP			
KALINAUSKAS, JOHN C.	CLASS A		E825 CLSA	10/31/10	L O1			
KALINAUSKAS, JOHN C.	CLASS A	7518.56	E825 CLSA	11/07/10	L RP			
KALINAUSKAS, JOHN C.	CLASS A		E825 CLSA	11/14/10	L RP			
KALINAUSKAS, JOHN C.	CLASS A		E825 CLSA	11/21/10	L RP			
KLINDT, OTTO E.	CLASS A		E825 CLSA	10/31/10	L RP			
KLINDT, OTTO E.	CLASS A	6235.04	E825 CLSA	11/07/10	L RP			
KLINDT, OTTO E.	CLASS A		E825 CLSA	11/14/10	L RP			
KLINDT, OTTO E.	CLASS A		E825 CLSA	11/21/10	L RP			
LICKFIELD, KYLE W.	BASIC LABORER		L472 BALB	10/31/10	L RP			
LICKFIELD, KYLE W.	BASIC LABORER		L472 BALB	10/31/10	L O1			
LICKFIELD, KYLE W.	BASIC LABORER	5119.89	L472 BALB	11/07/10	L RP			
LICKFIELD, KYLE W.	BASIC LABORER		L472 BALB	11/14/10	L RP			
LICKFIELD, KYLE W.	BASIC LABORER		L472 BALB	11/21/10	L RP			
LIGOURI, KEVIN M.	LEAD OPERATOR		E825 LOPE	10/31/10	L OP			
MOELLER, PETER E.	END DUMP AND TRACTOR		T560 TRAC	10/31/10	L RP			
MOELLER, PETER E. 4250	END DUMP AND TRACTOR		T560 TRAC	11/07/10	L RP			
MOELLER, PETER E.	END DUMP AND TRACTOR		T560 TRAC	11/14/10	L RP			
MOELLER, PETER E.	END DUMP AND TRACTOR		T560 TRAC	11/21/10	L RP			
PINHO, VICTOR R.	CLASS A		E825 CLSA	10/31/10	L RP			
PINHO, VICTOR R.	CLASS A	295.20	E825 CLSA	11/21/10	L RP			
ROSADO, ANTONIO A.	BASIC LABORER		L472 BALB	10/31/10	L RP			
ROSADO, ANTONIO A.	BASIC LABORER		L472 BALB	10/31/10	L O1			
ROSADO, ANTONIO A.	BASIC LABORER	5367.56	L472 BALB	11/07/10	L RP			
ROSADO, ANTONIO A.	BASIC LABORER		L472 BALB	11/14/10	L RP			
ROSADO, ANTONIO A.	BASIC LABORER		L472 BALB	11/14/10	L O1			
ROSADO, ANTONIO A.	BASIC LABORER		L472 BALB	11/21/10	L RP			
SAFARIAN, RONALD	END DUMP AND TRACTOR		T560 TRAC	10/31/10	L RP			
SAFARIAN, RONALD 5016	END DUMP AND TRACTOR		T560 TRAC	11/07/10	L RP			
SAFARIAN, RONALD	END DUMP AND TRACTOR		T560 TRAC	11/14/10	L RP			
SALERNITANO, TONY J.	GENERAL FORMAN		L472 GENF	11/07/10	L RP			
SALERNITANO, TONY J.	GENERAL FORMAN	2352.50	L472 GENF	11/14/10	L RP			
SALERNITANO, TONY J.	GENERAL FORMAN		L472 GENF	11/21/10	L RP			
SINGH, PARMINDER	BASIC LABORER		L472 BALB	11/14/10	L RP			
SINGH, PARMINDER	BASIC LABORER	477.73	L472 BALB	11/21/10	L RP			
VOGEL, FREDERICK R.	END DUMP AND TRACTOR		T560 TRAC	11/07/10	L RP			
WOLFFBRANDT, KENNETH H.	END DUMP AND TRACTOR		T560 TRAC	10/31/10	L RP			
WOLFFBRANDT, KENNETH H. 4158	END DUMP AND TRACTOR		T560 TRAC	11/07/10	L RP			
WOLFFBRANDT, KENNETH H.	END DUMP AND TRACTOR		T560 TRAC	11/14/10	L RP			
WOLFFBRANDT, KENNETH H.	END DUMP AND TRACTOR		T560 TRAC	11/21/10	L RP			
SAFARIAN RONALD	END DUMP		T560 TRAC	11-21-10				
L LABOR Subtotal 5000								
25406-5020 D-1								
A & M INDUSTRIAL SUPPLY INC	NET 45		S1855607.001	11/01/10	C		343	
A & M INDUSTRIAL SUPPLY INC	NET 45		S1855607.003	11/03/10	C		347	
C COMMITTED PO Subtotal 5021								

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SEVENSON ENVIRONMENTAL	W/E 10/24/10 CATCH-UP	10/24-G254	11/01/10	E			
SEVENSON ENVIRONMENTAL	W/E 11/14/10	11/14-G254	11/14/10	E			
SEVENSON ENVIRONMENTAL	W/E 11/21/10	11/21-G254	11/21/10	E			
SEVENSON ENVIRONMENTAL	W/E 11/28/10	11/28-G254	11/28/10	E			
SEVENSON ENVIRONMENTAL	W/E 11/7/10	11/7-G254	11/01/10	E			
E OWNED EQUIP Subtotal							
AIRGAS EAST	215932 CYLINDER RENTAL	116134463	11/01/10	R			
NEW JERSEY AMERICAN WATER	WATER	5203294052	11/15/10	D			
SUNBELT RENTALS	215936 POWER WASHER PARTS	27752085-001	11/23/10	D			
D OTHER ODCS Subtotal							
Total Excav. Handling Mat'l							
Post Excavation Sampling							
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999 PE	10/31/10	L RP			
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999 PE	10/31/10	L O1			
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999 PE	11/07/10	L RP			
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999 PE	11/07/10	L O1			
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999 PE	11/14/10	L RP			
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999 PE	11/14/10	L O1			
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999 PE	11/21/10	L RP			
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999 PE	11/21/10	L O1			
RUSSELL, JAMES C.	SWTP PROCESS ENGINEER	9999 SWPE	11/07/10	L RP			
L LABOR Subtotal							
Total Post Excavation Sampling							
Utility Protection during Exca							
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472 BALB	11/14/10	F BR			
CARR, STEVEN J.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/14/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472 BALB	11/14/10	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 TRAC	11/14/10	F BR			
WOLFFBRANDT, KENNETH H.	NEW JERSEY TEAMSTER #560	T560 TRAC	11/14/10	F BR			
F FRINGES Subtotal							
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	11/14/10	L RP			
CARR, STEVEN J.	CLASS A	E825 CLSA	11/14/10	L RP			
SINGH, PARMINDER	BASIC LABORER	L472 BALB	11/14/10	L RP			
VOGEL, FREDERICK R.	END DUMP AND TRACTOR	T560 TRAC	11/14/10	L RP			
WOLFFBRANDT, KENNETH H.	END DUMP AND TRACTOR	T560 TRAC	11/14/10	L RP			
L LABOR Subtotal							

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SEVENSON ENVIRONMENTAL	W/E 11/14/10	11/14-G254	11/14/10	E			4
Total Utility Protection							Total 23
Dewatering & Liquid Treatment							
ANDERSON, WILLIAM B.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/07/10	F BR			6
ANDERSON, WILLIAM B.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/21/10	F BR			
FERGUSON, BRIAN	NEW JERSEY OPER ENGR #825	E825 CLSA	11/07/10	F BR			
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/07/10	F BR			
KLINDT, OTTO E.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/07/10	F BR			
LIGOURI, KEVIN M.	NEW JERSEY OPER ENGR #825	E825 LOPE	10/31/10	F BR			
LIGOURI, KEVIN M.	NEW JERSEY OPER ENGR #825	E825 LOPE	11/07/10	F BR			
LIGOURI, KEVIN M.	NEW JERSEY OPER ENGR #825	E825 LOPE	11/14/10	F BR			
LIGOURI, KEVIN M.	NEW JERSEY OPER ENGR #825	E825 LOPE	11/21/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472 BALB	11/07/10	F BR			
F FRINGES Subtotal							
ANDERSON, WILLIAM B.	CLASS A 353.76	E825 CLSA	11/07/10	L RP			4
ANDERSON, WILLIAM B.	CLASS A	E825 CLSA	11/21/10	L RP			
FERGUSON, BRIAN	CLASS A	E825 CLSA	11/07/10	L RP			
GILL, KIERAN J.	CLASS A	E825 CLSA	11/07/10	L RP			
KLINDT, OTTO E.	CLASS A	E825 CLSA	11/07/10	L RP			
LIGOURI, KEVIN M.	LEAD OPERATOR	E825 LOPE	10/31/10	L RP			
LIGOURI, KEVIN M.	LEAD OPERATOR	E825 LOPE	10/31/10	L O1			
LIGOURI, KEVIN M.	LEAD OPERATOR 8063.55	E825 LOPE	11/07/10	L RP			
LIGOURI, KEVIN M.	LEAD OPERATOR	E825 LOPE	11/14/10	L RP			
LIGOURI, KEVIN M.	LEAD OPERATOR	E825 LOPE	11/21/10	L RP			
LIGOURI, KEVIN M.	LEAD OPERATOR	E825 LOPE	11/21/10	L O1			
RUSSELL, JAMES C.	SWTP PROCESS ENGINEER	9999 SWPE	10/31/10	L RP			
RUSSELL, JAMES C. 1311.68	SWTP PROCESS ENGINEER	9999 SWPE	11/14/10	L RP			
RUSSELL, JAMES C.	SWTP PROCESS ENGINEER	9999 SWPE	11/21/10	L RP			
SINGH, PARMINDER RUSSELL	BASIC LABORER SWTP PROCESS only	L472 BALB 595 SWPE	11/07/10 11-7-10	L RP			
L LABOR Subtotal							Phase 2
BAKERCORP	NET 45	1248703-017	11/09/10	C			429
TRUMPLER CLANCY INC	NET 45	00290734	11/15/10	C			43.
C COMMITTED PO Subtotal							
SEVENSON ENVIRONMENTAL	W/E 10/24/10 CATCH-UP	10/24-G254	11/01/10	E			Billed
SEVENSON ENVIRONMENTAL	W/E 11/14/10	11/14-G254	11/14/10	E			433
SEVENSON ENVIRONMENTAL	W/E 11/21/10	11/21-G254	11/21/10	E			433
SEVENSON ENVIRONMENTAL	W/E 11/28/10	11/28-G254	11/28/10	E			438
SEVENSON ENVIRONMENTAL	W/E 11/7/10	11/7-G254	11/01/10	E			441

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E OWNED EQUIP Subtotal							
SEVENSON ENVIRONMENTAL	VISA 103110	J RUSSELL	11/30/10	D	444		
MITKEM LABORATORIES DIV OF	NET 45	M9007866	11/01/10	T	451		
MITKEM LABORATORIES DIV OF	NET 45	M9008013	11/17/10	T	45[illegible]		
T TRKG&DISPOSL Subtotal							
Total Dewatering & Liquid					TOTAL 25409 D-1		
Removal/Disposal Asphalt Outsi							
25410-5060 D-1							
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/14/10	F BR	45[illegible]		
WOLFFBRANDT, KENNETH H.	NEW JERSEY TEAMSTER #560	T560 TRAC	11/14/10	F BR	1		
F FRINGES Subtotal							
25410-5070 D-1							
DOCKERY, MICHAEL G.	CLASS A	E825 CLSA	11/14/10	L RP	457		
WOLFFBRANDT, KENNETH H.	END DUMP AND TRACTOR	T560 TRAC	11/14/10	L RP	1		
L LABOR Subtotal							
25410-5070 D-1							
SEVENSON ENVIRONMENTAL	W/E 10/24/10 CATCH-UP	10/24-G254	11/01/10	E	Billing 06		
SEVENSON ENVIRONMENTAL	W/E 11/14/10	11/14-G254	11/14/10	E	461		
E OWNED EQUIP Subtotal 5070							
Total Removal/Disposal Asphalt					TOTAL 25410 D-1		
Bituminous Base and Surface Co	25412-5030 D-1						
ANS CONSULTANTS INC	NET 45	56865	11/19/10	S	465		
ANS CONSULTANTS INC	NET 45	56963	11/24/10	S	476		
ANS CONSULTANTS INC	NET45	57004	11/29/10	S	485		
S SUBCONTRACT Subtotal 5030							
Total Bituminous Base and					TOTAL 25412 - D-1		
Dense Graded Aggregate (DGA)	25413-5030 D-1						
ANS CONSULTANTS INC	NET 45	56865	11/19/10	S	452		
25413-5060 D-1							
BONNAR, ALAN H.	NEW JERSEY LABORERS #472	L472 JBST	11/07/10	F BR	504		
FERGUSON, BRIAN	NEW JERSEY OPER ENGR #825	E825 CLSA	10/31/10	F BR			
FERGUSON, BRIAN	NEW JERSEY OPER ENGR #825	E825 CLSA	11/14/10	F BR			
FERGUSON, BRIAN	NEW JERSEY OPER ENGR #825	E825 CLSA	11/21/10	F BR			
PINHO, VICTOR R.	NEW JERSEY OPER ENGR #825	E825 CLSA	10/31/10	F BR			
PINHO, VICTOR R.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/07/10	F BR			

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CUSTOMER: 81154 USACE

Ex. 4 - CBI

NAME/DESCRIPTION	LINE DESCRIPTION		DOCUMENT		DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
PINHO, VICTOR R.	NEW JERSEY OPER ENGR #825		E825	CLSA	11/14/10	F BR			
PINHO, VICTOR R.	NEW JERSEY OPER ENGR #825		E825	CLSA	11/21/10	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472		L472	GENF	10/31/10	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472		L472	GENF	11/07/10	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472		L472	GENF	11/14/10	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472		L472	GENF	11/21/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472		L472	BALB	10/31/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472		L472	BALB	11/07/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472		L472	BALB	11/21/10	F BR			
F FRINGES Subtotal 5160									
25413-5000 D-1									
BONNAR, ALAN H.	JOB STEWARD	354.76	L472	JBST	11/07/10	L RP			
BONNAR, ALAN H.	JOB STEWARD		L472	JBST	11/07/10	L OI			
FERGUSON, BRIAN	CLASS A		E825	CLSA	10/31/10	L RP			
FERGUSON, BRIAN	CLASS A	2625.28	E825	CLSA	11/14/10	L RP			
FERGUSON, BRIAN	CLASS A		E825	CLSA	11/21/10	L RP			
PINHO, VICTOR R.	CLASS A		E825	CLSA	10/31/10	L RP			
PINHO, VICTOR R.	CLASS A	1562.56	E825	CLSA	11/07/10	L RP			
PINHO, VICTOR R.	CLASS A		E825	CLSA	11/14/10	L RP			
PINHO, VICTOR R.	CLASS A		E825	CLSA	11/21/10	L RP			
SALERNITANO, TONY J.	GENERAL FORMAN		L472	GENF	10/31/10	L RP			
SALERNITANO, TONY J.	GENERAL FORMAN	1517.63	L472	GENF	11/07/10	L RP			
SALERNITANO, TONY J.	GENERAL FORMAN		L472	GENF	11/14/10	L RP			
SALERNITANO, TONY J.	GENERAL FORMAN		L472	GENF	11/21/10	L RP			
SINGH, PARMINDER	BASIC LABORER		L472	BALB	10/31/10	L RP			
SINGH, PARMINDER	BASIC LABORER	764.40	L472	BALB	11/07/10	L RP			
SINGH, PARMINDER	BASIC LABORER		L472	BALB	11/21/10	L RP			
L LABOR Subtotal 5000									
25413-5050 D-1									
SEVENSON ENVIRONMENTAL	VISA 103110		LICKFIELD		11/01/10	M			
25413-5020 D-1									
MADDOX MATERIALS LLC	NET 45		A4832-10		11/13/10	C		510	
MADDOX MATERIALS LLC	NET 45		A4845-10		11/21/10	C		521	
C COMMITTED PO Subtotal 5220									
25413-5070 D-1									
SEVENSON ENVIRONMENTAL	W/E 11/14/10		11/14-G254		11/14/10	E		53	
SEVENSON ENVIRONMENTAL	W/E 11/21/10		11/21-G254		11/21/10	E		53	
SEVENSON ENVIRONMENTAL	W/E 11/28/10		11/28-G254		11/28/10	E		53	
SEVENSON ENVIRONMENTAL	W/E 11/7/10		11/7-G254		11/01/10	E		54	
E OWNED EQUIP Subtotal 5070									

Total Dense Graded Aggregate — Total 25413 D-1

Backfill Replacement using Tre

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 26 DATE: 11/30/10

CUSTOMER: 81154 USACE

Ex. 4 - CBI

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
2 5417-5030 D.)							
ANS CONSULTANTS INC	NET 45	56661	11/10/10	S			
ANS CONSULTANTS INC	NET 45	56742	11/15/10	S			
ANS CONSULTANTS INC	NET 45	56891	11/22/10	S			
A1-J "	"	55411	9-2-10				
S SUBCONTRACT Subtotal 5030							
2 5417-5060 D.)							
ANDERSON, WILLIAM B.	NEW JERSEY OPER ENGR #825	E825 CLSA	10/31/10	F BR			
ANDERSON, WILLIAM B.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/07/10	F BR			
ANDERSON, WILLIAM B.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/14/10	F BR			
ANDERSON, WILLIAM B.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/21/10	F BR			
BONNAR, ALAN H.	NEW JERSEY LABORERS #472	L472 JBST	10/31/10	F BR			
BONNAR, ALAN H.	NEW JERSEY LABORERS #472	L472 JBST	11/07/10	F BR			
BONNAR, ALAN H.	NEW JERSEY LABORERS #472	L472 JBST	11/14/10	F BR			
BONNAR, ALAN H.	NEW JERSEY LABORERS #472	L472 JBST	11/21/10	F BR			
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472 BALB	11/14/10	F BR			
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472 BALB	11/21/10	F BR			
DESOUSA, ANTONIO B.	NEW JERSEY LABORERS #472	L472 BALB	11/07/10	F BR			
FERGUSON, BRIAN	NEW JERSEY OPER ENGR #825	E825 CLSA	11/07/10	F BR			
FERGUSON, BRIAN	NEW JERSEY OPER ENGR #825	E825 CLSA	11/14/10	F BR			
FERGUSON, BRIAN	NEW JERSEY OPER ENGR #825	E825 CLSA	11/21/10	F BR			
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825 CLSA	10/31/10	F BR			
PINHO, VICTOR R.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/07/10	F BR			
PINHO, VICTOR R.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/14/10	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472 GENF	10/31/10	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472 GENF	11/14/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472 BALB	10/31/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472 BALB	11/07/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472 BALB	11/14/10	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472 BALB	11/21/10	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 TRAC	10/31/10	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 TRAC	11/07/10	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 TRAC	11/14/10	F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 TRAC	11/21/10	F BR			
WOLFFBRANDT, KENNETH H.	NEW JERSEY TEAMSTER #560	T560 TRAC	11/07/10	F BR			
F FRINGES Subtotal 5060							
2 5417-5009 D.)							
ANDERSON, WILLIAM B.	CLASS A	E825 CLSA	10/31/10	L RP			
ANDERSON, WILLIAM B.	CLASS A	E825 CLSA	11/07/10	L RP			
ANDERSON, WILLIAM B.	CLASS A 5,637.05	E825 CLSA	11/14/10	L RP			
ANDERSON, WILLIAM B.	CLASS A	E825 CLSA	11/14/10	L O1			
ANDERSON, WILLIAM B.	CLASS A	E825 CLSA	11/21/10	L RP			
BONNAR, ALAN H.	JOB STEWARD	L472 JBST	10/31/10	L RP			
BONNAR, ALAN H.	JOB STEWARD	L472 JBST	10/31/10	L O1			
BONNAR, ALAN H.	JOB STEWARD	L472 JBST	11/07/10	L RP			
BONNAR, ALAN H.	JOB STEWARD	L472 JBST	11/07/10	L O1			
BONNAR, ALAN H.	JOB STEWARD 6240.54	L472 JBST	11/14/10	L RP			
BONNAR, ALAN H.	JOB STEWARD	L472 JBST	11/14/10	L O1			

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 26 DATE: 11/30/10

CUSTOMER: 81154 USACE

Ex. 4 - CBI

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT		DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
BONNAR, ALAN H.	JOB STEWARD	L472	JBST	11/21/10	L RP			
BONNAR, ALAN H.	JOB STEWARD	L472	JBST	11/21/10	L O1			
BRINK JR, DAVID G.	BASIC LABORER 764.40	L472	BALB	11/14/10	L RP			
BRINK JR, DAVID G.	BASIC LABORER	L472	BALB	11/21/10	L RP			
DESOUSA, ANTONIO B.	BASIC LABORER	L472	BALB	11/07/10	L RP			
FERGUSON, BRIAN	CLASS A	E825	CLSA	11/07/10	L RP			
FERGUSON, BRIAN	CLASS A 2215.08	E825	CLSA	11/14/10	L RP			
FERGUSON, BRIAN	CLASS A	E825	CLSA	11/21/10	L RP			
GILL, KIERAN J.	CLASS A	E825	CLSA	10/31/10	L RP			
PINHO, VICTOR R.	CLASS A 1706.40	E825	CLSA	11/07/10	L RP			
PINHO, VICTOR R.	CLASS A	E825	CLSA	11/14/10	L RP			
SALERNITANO, TONY J.	GENERAL FORMAN	L472	GENF	10/31/10	L RP			
SALERNITANO, TONY J.	GENERAL FORMAN 864.00	L472	GENF	11/14/10	L RP			
SINGH, PARMINDER	BASIC LABORER	L472	BALB	10/31/10	L RP			
SINGH, PARMINDER	BASIC LABORER	L472	BALB	11/07/10	L RP			
SINGH, PARMINDER	BASIC LABORER 2,548.00	L472	BALB	11/14/10	L RP			
SINGH, PARMINDER	BASIC LABORER	L472	BALB	11/21/10	L RP			
VOGEL, FREDERICK R.	END DUMP AND TRACTOR	T560	TRAC	10/31/10	L RP			
VOGEL, FREDERICK R. 4776.27	END DUMP AND TRACTOR	T560	TRAC	11/07/10	L RP			
VOGEL, FREDERICK R.	END DUMP AND TRACTOR	T560	TRAC	11/07/10	L O1			
VOGEL, FREDERICK R.	END DUMP AND TRACTOR	T560	TRAC	11/14/10	L RP			
VOGEL, FREDERICK R.	END DUMP AND TRACTOR	T560	TRAC	11/21/10	L RP			
WOLFFBRANDT, KENNETH H.	END DUMP AND TRACTOR	T560	TRAC	11/07/10	L RP			
L LABOR Subtotal 5000								
25417-5070 P-1								
SEVENSON ENVIRONMENTAL	W/E 10/24/10 CATCH-UP	10/24-G254		11/01/10	E Dipl			
SEVENSON ENVIRONMENTAL	W/E 11/14/10	11/14-G254		11/14/10	E			
SEVENSON ENVIRONMENTAL	W/E 11/21/10	11/21-G254		11/21/10	E			
SEVENSON ENVIRONMENTAL	W/E 11/28/10	11/28-G254		11/28/10	E			
SEVENSON ENVIRONMENTAL	W/E 11/7/10	11/7-G254		11/01/10	E			
E OWNED EQUIP Subtotal 5070								

Total Backfill Replacement	TOTAL 25417-D-1 → $93,457.20	93,797.20
Total DIRECT COSTS		572,171.51
	Billing Total For This Invo	572,171.51
	Prior Billings	4,884,681.08
	Total Job-to-Date Billings	5,456,852.59

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 26 DATE: 11/30/10

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT

```
*************************************************************
*                                                           *
*   Please note that open commitments have been found       *
*   that are still open. To view open P/O or Contracts,     *
*   run the committed P/O or contract report, requesting    *
*   open status commitments for the following jobs.         *
*      G 254                                                *
*                                                           *
*************************************************************
```

REPORT TOTALS AND STATISTICS

THE PREVIOUS OUTPUT HAS BEEN BASED ON THE FOLLOWING:

Reporting program:	U:\tcms\ar\rcwrksht.WBO
Program version:	1.12
Report run date:	12/08/10 12:05:32
Requesting user:	JCORAM - John Coram
Program task	ARCP1030
Job Selection:	Select Job
Line Number Selection:	All
Show Invoice Notes:	Yes
Show Deleted Lines:	No
Print Job Descriptions	Yes
Cost Type Subtotals:	Yes

Output to printer: "NO-CODES", Device: MCWRKSRQ.RPT, Type: NO-CODES

5 January 2011

LETTER OF TRANSMITTAL

IAG NUMBER: RA DW96-942166-01-0 = **$763,471.99**
68-20X8145.0000

PAYMENT NUMBER THIRTY-FIVE (35)

REFERENCE: Remedial Action at Cornell-Dubilier Electronics Superfund Site
Operable Unit Number 2 (SOILS/LTTD)
South Plainfield, Middlesex County, New Jersey

CONTRACT: W912DQ-04-D-0023, Task Order No. 0011
Sevenson Environmental Services, Inc.

AMOUNT: $763,471.99

FROM: US Army Corps of Engineers
Environmental Residency
Attn: Patrick Nejand
214 State Hwy 18 North
East Brunswick, NJ 08816

TO: US Environmental Protection Agency
Cincinnati Financial Management Center
MS 002
26 W Martin Luther King Drive
Cincinnati, Ohio 45268-7002
Attn: Mr. Jeffrey J. Marsala (513) 487-2056
Fax No. (513) 487-2063

Signature: Patrick Nejand
Patrick C. Nejand (Phone No. 732-846-5830 and 908-769-1601)
Project Engineer
Contracting Officer Representative, USACE
Date: 5 Jan 2011

Prompt Payment Date: 19 January 2011

Please return a signed copy to the address above. Thank You.

Received by:

Signature: _____ Date: 1/7/11
USEPA

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#35

Site/Project	Site Name	Amount
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	$763,471.99

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: $763,471.99

SCORPIOS Proof of Payment

VENDOR CODE: 276110 **TRANS CODE:** PV **VOUCHER NO:** EST#35
NAME: SEVENSON ENVIRONMNTL SVCS INC **TRAVEL ADVANCE NUM:**
ADDRESS: 2749 LOCKPORT RD **NO CHECK DISB FLAG:** N
: **PROMPT PAY TYPE:** Y
: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN
DESCRIPTION: **OCR PRINT FLAG:** N
VOUCHER TYPE: M **CHECK TYPE:** **D. O. :** KC00
AGREEMENT #: **DISB RUN NUMBER:** 0
SCHD FISC YR: 2011 **SCHD CAT:** **SCHD TYPE:** M **SCHD NO:** ACHC11012
VOUCHER DATE: 01/05/2011 **VOUCHER AMT:** 763,471.99
SCHD DATE: 01/14/2011 **HOLDBACK AMT:** 0.00
CLOSED DATE: 01/14/2011 **CLOSED AMT:** 763,471.99
SUBMITTING SFO: 27 **OUTSTANDING AMT:**
AGENCY HEAD APRVL: Y **IN TRANSIT AMT:** 0.00
COMMENTS TO PRINT: DW96942166 EST#35 W912DQ04D0023/0011
INTER AGCY SYMBOL: **DIRECT DISB NUMBER:**
FY: 2011 **SCHEDULE CAT:** **SCHEDULE TYPE:** M **SCHEDULE NUMBER:** ACHC11012
INDICATORS - **TREAS ACT:** C **POST TREAS ACT:** Y **POST DETAILS:** Y **EXP:** F **BACKOUT:** N

----------PAYMENT VOUCHER----------

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	POST	CHK
276110	PV	B1001071723		001	02GZ	763,471.99	00000194	Y	