EPA STANDARD FORM 1900-55 Comments and Daily Totals	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT	Page: 5 Date: 04/30/2016

Site: R2 0020 HOLY TRINITY CEMETERY SITE Site #:A23M Contractor: GES, Inc., Ref# 14800.0020		Delivery Order #: 0020 Contract #: EP-S2-15-1

REF #	COMMENTS
104-O	Service Date: 04/25/16, Vendor: Crossan, John, 3PRDM Crossan, John 042516-042916: 3PRDM Crossan John 042516-042916
105-O	Service Date: 04/25/16, Vendor: Shaver, Kevin, 3PRDM Shaver, Kevin 042516-042916: 3PRDM Shaver, Kevin 042516-042916. 4.75 days @$59
107-O	Service Date: 04/28/16, Vendor: WSFS-042816-Home, T-Posts/Decon Brushes/Cable Ties 042816: ADJUSTMENT, erroneous entry.CORRECT DOLLAR VALUE NOW...T-posts and decontamination brushes for rental equipment, 042816.
109-O	Service Date: 04/29/16, Vendor: ComData-042916-Wawa, Fuel 91004 042916: Fuel 91004, demobilization, 042916.
110-O	Service Date: 04/29/16, Vendor: ComData-042916-Mira, Fuel 91004 042916: Fuel 91004, demobilization, 042916.
111-O	Service Date: 04/28/16, Vendor: ComData-042816-Suno, Fuel 91004 042816: Fuel 91004, demobilization, 042816.

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 54.80%. DO End Date: 04/28/17

TOTAL DAILY COSTS (excluding Pending):	$24,219.70	TOTAL COSTS TO DATE (including Pending)	$66,255.63
		Kevin Shaver	5/6/16
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE