EPA STANDARD FORM 1900-55
Personnel Report

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Date: 08/11/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q
Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023
Contract #: EP-S2-15-1

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS REG	DAILY HOURS OT	RATES REG	RATES OT	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
GES, Inc.:												
Gonzalez, Jose	4627	Equipment Operator	D2-05-DBA-2	0.5	2.5	$91.29	$109.40	$319.15	$0.00	$319.15	N	2443
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	0.5	2.5	$81.26	$58.66	$187.28	$0.00	$187.28	N	2444
ADJUSTMENTS												
GES, Inc.:												
08/04/17:												
Kite, Janelle	5022	T&D Coordinator	S5-20-NYNJ	1.0	0.0	$55.67	$40.18	$55.67	$0.00	$55.67	N	2446
08/03/17:												
Kite, Janelle	5022	T&D Coordinator	S5-20-NYNJ	1.0	0.0	$55.67	$40.18	$55.67	$0.00	$55.67	N	2445
TOTAL PERSONNEL COST FOR TODAY:								$617.77	$0.00	$617.77		
TOTAL PERSONNEL COST TO DATE:										$758,630.32		

EPA STANDARD FORM 1900-55
Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Date: 08/11/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q
Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023
Contract #: EP-S2-15-1

EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
GES, Inc.:												
Pickup 4 wheel drive-3/4 ton	91062	01-235-075	08/11/17	3.0	$30.00	Reg	100.00%	$0.00	$30.00	$4,860.00	N	3920
Pickup 4 wheel drive-3/4 ton	91094	01-235-075	08/11/17	9.0	$30.00	Reg	100.00%	$0.00	$30.00	$330.00	N	3921
SUV-4 wheel drive	91078	01-290-040	08/11/17	9.0	$45.00	Reg	100.00%	$0.00	$45.00	$1,170.00	N	3922
TOTAL EQUIPMENT COST FOR TODAY:								$0.00	$105.00			
TOTAL EQUIPMENT COST TO DATE:										$73,849.00		

EPA STANDARD FORM 1900-55
Other Field Costs

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Date: 08/11/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q
Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023
Contract #: EP-S2-15-1

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GES, Inc.:												
Exp Reimb-POV Gonzalez, J 081117	08/11/17	Final	Travel	Gonzalez, Jos	JG-081117EXP	1	time	$129.47	$7.12	$136.59	Y	8021
Fuel 91078 081117	08/11/17	Final	Fuel	Comdata-Sun	CR081117-063349	6.02	gal	$15.43	$0.85	$16.28	Y	8022
Fuel 91078 081117	08/11/17	Final	Fuel	Comdata-APlu	CR081117-964403	4.83	gal	$11.66	$0.64	$12.30	Y	8023
LODG-Bland, D 081117	08/11/17	Final	Lodging	AMEX-Holiday	248390	4	days	$614.40	$33.79	$648.19	Y	8031
LODG-Gonzalez, J 081117	08/11/17	Final	Lodging	AMEX-Holiday	248327	4	days	$614.40	$33.79	$648.19	Y	8035
LODG-Rivera, C 081117	08/11/17	Final	Lodging	AMEX-Holiday	248366	4	days	$614.40	$33.79	$648.19	Y	8029
LODG-Rodriguez, F 081117	08/11/17	Final	Lodging	AMEX-Holiday	248322	4	days	$614.40	$33.79	$648.19	Y	8033
LODG-Willis, T 081117	08/11/17	Final	Lodging	AMEX-Holiday	248329	4	days	$614.40	$33.79	$648.19	Y	8037
PRDM-Bland, D 081117	08/11/17	Final	PerDiem	Bland, Dexter	DB-081117P	5	days	$280.25	$15.41	$295.66	Y	8025
PRDM-Gonzalez, J 081117	08/11/17	Final	PerDiem	Gonzalez, Jos	JG-081117P	5	days	$280.25	$15.41	$295.66	Y	8024
PRDM-Rivera, C 081117	08/11/17	Final	PerDiem	Rivera, Carme	CR-081117P	5	days	$280.25	$15.41	$295.66	Y	8027
PRDM-Rodriguez, F 081117	08/11/17	Final	PerDiem	Rodriguez, Fra	FR-081117P	5	days	$280.25	$15.41	$295.66	Y	8018
PRDM-Willis, T 081117	08/11/17	Final	PerDiem	Willis, Timeka	TM-081117P	5	days	$280.25	$15.41	$295.66	Y	8026
Asphalt 081017	08/10/17	Final	Materials/S	WSFS-Cambri	FR080917-001432	8.66	tons	$1,078.84	$59.34	$1,138.18	Y	7999
Hauling of Asphalt 081017	08/10/17	Final	Materials/S	WSFS-Cambri	FR081017-001621	1	svc	$118.80	$6.53	$125.33	Y	8028
LODG-Bland, D 080617	08/06/17	Final	Lodging	AMEX-Holiday	248391	8	days	$1,228.80	$67.58	$1,296.38	Y	8030
LODG-Gonzalez, J 080617	08/06/17	Final	Lodging	AMEX-Holiday	248328	8	days	$1,228.80	$67.58	$1,296.38	Y	8034
LODG-Rivera, C 080617	08/06/17	Final	Lodging	AMEX-Holiday	248367	8	days	$1,228.80	$67.58	$1,296.38	Y	8003
LODG-Rodriguez, F 080617	08/06/17	Final	Lodging	AMEX-Holiday	248323	7	days	$1,075.20	$59.14	$1,134.34	Y	8032
LODG-Willis, T 080617	08/06/17	Final	Lodging	AMEX-Holiday	248330	8	days	$1,228.80	$67.58	$1,296.38	Y	8036
Rolloff	08/04/17	Pending	Disposal	American Was		1	svc	$1,000.00	$55.00	$1,055.00	Y	8019
Manifest#016689202	08/03/17	Pending	Disposal	Wayne Dispos		2	bxs	$1,926.00	$105.93	$2,031.93	Y	8002
Electricity	08/02/17	Pending	Utilities	National Grid		1	mth	$836.38	$46.00	$882.38	Y	8000
Portable Toilets	08/02/17	Pending	Equipment	Julie's Portabl		2	wks	$300.00	$16.50	$316.50	Y	8001
Conex Box-0330 Pickup Fee	07/31/17	Pending	Equipment	Mobile Mini		1	svc	$162.00	$8.91	$170.91	Y	8016
Cylinder Rental	07/31/17	Pending	Equipment	Praxair		1	svc	$500.00	$27.50	$527.50	Y	8005
Rental Equip	07/31/17	Pending	Equipment	Herc Rentals		2	wks	$7,000.00	$385.00	$7,385.00	Y	8004
Conex Box-7019 Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	$162.00	$8.91	$170.91	Y	8011
Office Trailer-Crew 2065B_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	$162.00	$8.91	$170.91	Y	8012
Office Trailer-EPA 4271B_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	$162.00	$8.91	$170.91	Y	8013
Office Trailer-GES 0023 Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	$162.00	$8.91	$170.91	Y	8014
Office Trailer-Weston 2068O_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	$162.00	$8.91	$170.91	Y	8015
Conex Box-0330	06/15/17	Pending	Equipment	Mobile Mini		1	mth	$106.92	$5.88	$112.80	Y	8006
Conex Box-7019	06/15/17	Pending	Equipment	Mobile Mini		1	each	$106.92	$5.88	$112.80	Y	8007
Conex Box-RZS0022 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	$102.60	$5.64	$108.24	Y	8009
Office Trailer-GES 0023	06/14/17	Pending	Equipment	Mobile Mini		1	mth	$405.00	$22.28	$427.28	Y	8010
Office Color Copier	04/28/17	Pending	Equipment	Shawley Office		1	mth	$193.22	$10.63	$203.85	Y	8017
Temporary Fencing 030117-080117	03/01/17	Pending	Fencing	Fox Fence		6	mth	$9,316.48	$512.41	$9,828.89	Y	8008

OTHER FIELD COSTS FOR TODAY (FINAL):	$11,817.85	$649.98	$12,467.83
PENDING TOTAL (ALL):			$24,017.62
TOTALS FOR TODAY (including Pending):			$36,485.46
TOTAL OTHER FIELD COSTS TO DATE (including Pending):			$1,787,007.51

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q
Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023
Contract #: EP-S2-15-1

REF #	COMMENTS
7999-O	Service Date: 08/10/17, Vendor: WSFS-Cambria, Asphalt 081017: Finalized WSFS charge for asphalt delivery on 8/9/17 for site repairs in the amount of $1,078.84.
8000-O	Service Date: 08/02/17, Vendor: National Grid , Electricity: Pending Cost for site electric services to run for the next one (1) months (July 26 thru August 25) at a cost of $404/mo.
8001-O	Service Date: 08/02/17, Vendor: Julie's Portables, Portable Toilets: Pending cost of portable toilet for the month of August (two flushable portajons @ $100/wk plus 8.75% tax).
8002-O	Service Date: 08/03/17, Vendor: Wayne Disposal, Manifest#016689202: Pending cost of disposal of two boxes from NFB on 8/3/17 ($1280 plus 20% tax and $90/demurrage after one free hour of loading, plus $300 for disposal).
8003-O	Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Rivera, C 080617: Finalized AMEX charge in the amount of $1,228.80 for FCA, Carmen Rivera, lodging services of eight nights stay from 7/30/17 to 8/6/17.
8004-O	Service Date: 07/31/17, Vendor: Herc Rentals , Rental Equip: Pending cost for Herc Equipment rentals.
8005-O	Service Date: 07/31/17, Vendor: Praxair, Cylinder Rental: Pending cost of cylinder rental from 7/21/17 thru 8/20/17.
8006-O	Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330: Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 6/7/17 to 7/4/17.
8007-O	Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-7019: Pending cost of Conex Box 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 8/01/17 to 8/10/17.
8008-O	Service Date: 03/01/17, Vendor: Fox Fence, Temporary Fencing 030117-080117: Pending Cost of next six (6) months rental of site fence from 3/1/17 ending on 8/1/17.
8009-O	Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-RZS0022 Pickup Fee: Pending cost of $95 pickup fee plus $7.60 tax for Conex Box 40' Standard Tri Door RS40RZS002 removed from site on 6/14/17.
8010-O	Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-GES 0023: Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690 for the rental period of 7/10/17 to 8/2/17.
8011-O	Service Date: 06/30/17, Vendor: Mobile Mini, Conex Box-7019 Pickup Fee: Pending cost of $150 pickup fee and $12 tax of Conex Box 40' Standard Sti Door YS40ACZS7019 3009971.
8012-O	Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B_BE Pickup Fee: Pending cost of $150 pickup fee and $12 tax of Conex Box 20' Crew Box 2065B_BE 505587.
8013-O	Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B_BE Pickup Fee: Pending cost of $150 pickup fee and $12 tax of Conex Box 40' Crew Box 4271B_BE 505616.
8014-O	Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-GES 0023 Pickup Fee: Pending cost of $150 pickup fee and $12 tax of Office Trailer 40' Open Bay Office AS40XYW0023 280690.

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q
Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023
Contract #: EP-S2-15-1

REF #	COMMENTS
8015-O	Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Weston 2068O_BE Pickup Fee: Pending cost of $150 pickup fee and $12 tax of Office Trailer 20' Office Container 2068O_BE 505600.
8016-O	Service Date: 07/31/17, Vendor: Mobile Mini, Conex Box-0330 Pickup Fee: Pending cost of $150 pickup fee and $12 tax of Conex Box 40' Standard Tri Door BS40YZS0330 638955.
8017-O	Service Date: 04/28/17, Vendor: Shawley Office Equip, Office Color Copier : Pending cost of office color copier for the month of August.
8018-O	Service Date: 08/11/17, Vendor: Rodriguez, Frank, PRDM-Rodriguez, F 081117: Finalized pending cost for RM, Frank Rodriguez, in the amount of $280.25 for five days of PerDiem from 8/7/17 through 8/11/17.
8019-O	Service Date: 08/04/17, Vendor: American Waste Mgmt, Rolloff: Pending cost for disposal of site decon materials.
8021-O	Service Date: 08/11/17, Vendor: Gonzalez, Jose, Exp Reimb-POV Gonzalez, J 081117: Finalized Expense Reimbursement to Op, Jose Gonzalez, for POV in the amount of $129.47 on 8/11/17.
8022-O	Service Date: 08/11/17, Vendor: Comdata-Sunoco, Fuel 91078 081117: Finalized Comdata charge in the amount of $15.43 for the purchase of fuel for asset# 91078 on 8/11/17.
8023-O	Service Date: 08/11/17, Vendor: Comdata-APlus, Fuel 91078 081117: Finalized Comdata charge in the amount of $11.66 for the purchase of fuel for asset# 91078 on 8/11/17.
8024-O	Service Date: 08/11/17, Vendor: Gonzalez, Jose, PRDM-Gonzalez, J 081117: Finalized pending cost for Op, Jose Gonzalez, in the amount of $280.25 for five days of PerDiem from 8/7/17 through 8/11/17.
8025-O	Service Date: 08/11/17, Vendor: Bland, Dexter, PRDM-Bland, D 081117: Finalized pending cost for CUT, Dexter Bland, in the amount of $280.25 for five days of PerDiem from 8/7/17 through 8/11/17.
8026-O	Service Date: 08/11/17, Vendor: Willis, Timeka, PRDM-Willis, T 081117: Finalized pending cost for CUT, Timeka Willis, in the amount of $280.25 for five days of PerDiem from 8/7/17 through 8/11/17.
8027-O	Service Date: 08/11/17, Vendor: Rivera, Carmen, PRDM-Rivera, C 081117: Finalized pending cost for FCA, Carmen Rivera, in the amount of $280.25 for five days of PerDiem from 8/7/17 through 8/11/17.
8028-O	Service Date: 08/10/17, Vendor: WSFS-Cambria, Hauling of Asphalt 081017: Finalized WSFS charge for hauling of asphalt to site on 8/9/17 in the amount of $118.80.
8029-O	Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Rivera, C 081117: Finalized AMEX charge in the amount of $614.40 for FCA, Carmen Rivera, lodging services of four nights stay from 8/7/17 to 8/10/17 checking out on 8/11/17.
8030-O	Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Bland, D 080617: Finalized AMEX charge in the amount of $1,228.80 for CUT, Dexter Bland, lodging services of eight nights stay from 7/30/17 to 8/6/17.
8031-O	Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Bland, D 081117: Finalized AMEX charge in the amount of $614.40 for CUT, Dexter Bland, lodging services of four nights stay from 8/8/17 to 8/10/17, checking out on 8/11/17.

EPA STANDARD FORM 1900-55 Comments and Daily Totals	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT	Page: 6 Date: 08/11/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Contractor: GES, Inc., Ref# 14800.0023		Delivery Order #: 0023 Contract #: EP-S2-15-1

REF #	COMMENTS
8032-O	Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Rodriguez, F 080617: Finalized AMEX charge in the amount of $1,075.20 for RM, Frank Rodriguez, lodging services of seven nights stay from 7/31/17 to 8/6/17.
8033-O	Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Rodriguez, F 081117: Finalized AMEX charge in the amount of $614.40 for RM, Frank Rodriguez, lodging services of four nights stay from 8/7/17 to 8/10/17 checking out on 8/11/17.
8034-O	Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Gonzalez, J 080617: Finalized AMEX charge in the amount of $1,228.80 for OP, Jose Gonzalez, lodging services of eight nights stay from 7/31/17 to 8/6/17.
8035-O	Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Gonzalez, J 081117: Finalized AMEX charge in the amount of $614.40 for OP, Jose Gonzalez, lodging services of four nights stay from 8/7/17 to 8/10/17, checking out on 8/11/17.
8036-O	Service Date: 08/06/17, Vendor: AMEX-Holiday Inn, LODG-Willis, T 080617: Finalized AMEX charge in the amount of $1,228.80 for CUT, Timeka Willis, lodging services of eight nights stay from 7/31/17 to 8/6/17.
8037-O	Service Date: 08/11/17, Vendor: AMEX-Holiday Inn, LODG-Willis, T 081117: Finalized AMEX charge in the amount of $614.40 for CUT, Timeka Willis, lodging services of four nights stay from 8/7/17 to 8/10/17, checking out on 8/11/17.

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 98.85%. DO End Date: 04/28/18

TOTAL DAILY COSTS (excluding Pending):	$13,190.60	TOTAL COSTS TO DATE (including Pending)	$2,619,486.83
		Frank Rodriguez	8/29/17
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

R2 0023 NIAGARA FALLS BLVD SITE

IOL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	$730,586.81	$71,904.00	$1,746,497.75	$35,869.54	$2,584,858.09	$2,584,858.09			
08/01/2017	$3,680.90	$230.00	$318.14	$35,582.70	$39,811.74	$2,588,800.30	$2,650,000.00	$61,199.70	2.31%
08/02/2017	$3,864.95	$230.00	$341.05	$33,065.41	$37,501.40	$2,590,719.00	$2,650,000.00	$59,281.00	2.24%
08/03/2017	$3,708.70	$230.00	$0.00	$35,097.34	$39,036.04	$2,596,689.63	$2,650,000.00	$53,310.37	2.01%
08/04/2017	$2,406.54	$230.00	$159.01	$37,930.28	$40,725.83	$2,602,318.12	$2,650,000.00	$47,681.88	1.80%
08/07/2017	$3,335.80	$230.00	$2,888.77	$35,134.26	$41,588.83	$2,605,976.67	$2,650,000.00	$44,023.33	1.66%
08/08/2017	$3,680.90	$230.00	$67.50	$35,134.26	$39,112.66	$2,609,955.07	$2,650,000.00	$40,044.93	1.51%
08/09/2017	$3,205.90	$230.00	$173.22	$35,227.99	$38,837.11	$2,613,657.92	$2,650,000.00	$36,342.08	1.37%
08/10/2017	$3,542.06	$230.00	$76.62	$35,227.99	$39,076.67	$2,617,506.60	$2,650,000.00	$32,493.40	1.23%
08/11/2017	$617.77	$105.00	$12,467.83	$24,017.62	$37,208.22	$2,619,486.83	$2,650,000.00	$30,513.17	1.15%
Detail Total	$28,043.51	$1,945.00	$16,492.14	$24,017.62	$70,498.27				
TTD:	$758,630.32	$73,849.00	$1,762,989.89	$24,017.62	$2,619,486.83	$2,619,486.83	$2,650,000.00	$30,513.17	1.15%

United States Environmental Protection Agency – Region 2
Response and Prevention Branch
2890 Woodbridge Ave, MS 211
Edison, New Jersey 08837

CERCLA Removal Action Daily Work Order

Site Name:	Niagara Falls Boulevard Site	**Contract #:**	EP-S2-15-01
DO #:	0023	**Date:**	August 01, 2017-August 12, 2017
Site ID:	A23Q	**Shift:**	07:30-18:00
EPA Region:	Region 2	**OSC:**	Eric M. Daly
Contractors:	Guardian Environmental Services	**RM:**	Francisco Rodriguez
Monitors:	n/a	**Work Order #:**	55

Personnel Authorized (Daily Hours)

	Description	Hrs		Description	Hrs		Description	Hrs
1	RM	**10**	1	Field Accountant	**10**		Carpenters	
1	Operators	**10**	1	T&D Coordinator	**10**			
2	Techs	**10**	2	Health & Safety				

Equipment and Expendable Materials Authorized

Description	Qty		Qty
1.5 Inch Submersible Pump	0	**Forklift- walkie, (Pallet Jack)**	1
10 K Track Loader	0	**Storage Conex Container (40')**	2
1700 linear feet of 6 foot chain link fence with base plates, hardware, sand bags. (Area 5 and 1 fencing) (as of 8-28-16)	0	**Non-Haz Debris Roll Off**	0
2,000-4000 gallon water tank	0	**Office Chairs**	10
200 feet of lay flat discharge hose (rental)	0	**GES Vehicle (2 trucks, 1 SUV)**	3
3.0 Inch Trash Pump	0	**Office Trailer Large (8'*40')**	2
300 linear feet of 6 foot chain link fence with base plates, hardware and sand bags (GNBC Office work area)	0	**Office Trailer Small (8'x 20') Crew & Instrument**	2
34,000 pound excavator	0	**Mini Excavator- <10 K lbs.**	0
40 feet of Pump Suction Hose (rental)	0	**Plate Compactor (gas) 200-299lb gas**	0
5kw-10kw Generator	0	**Plywood-Enough for pathway from parking lot to Area 9 Conex Box**	0
70k lbs-80k lbs Excavator with thumb	0	**Pressure Washer- 2500-<3000 psi**	1
8X28 Dress out/screening trailer	0	**Skid Steer**	1
Air Compressor-100 psi	0	**Skid Steer Attachment: Bucket**	1
Canopy-10x10	0	**Skid Steer Attachment: Forks**	1
Car port canopy for Decon Tent	0	**Super Sacks**	0
Cubic Yard Boxes	0	**Wireless Internet Router**	2
Exhaust fans for GNBC air system	0	**Handicap Portable Toilet**	2
Expendable Inventory (PPE, Poly rolls, Liner bags, Level C respirator radioactive particle cartridges)		**11 ton Single Drum roller**	1
Fork Lift- telescopic 6000 lb off road	1		

1. RM & FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies. Please provide 1900-55 electronically to OSC for review when off-site. 1900-55 can be compiled in date ranges when verbally authorized by OSC.
2. T&D Coordinator authorized Off-Site hours to support T&D shipments.
3. Demobilize Liquid Nitrogen Tank.
4. Plan for demobilization efforts. Travel day July 30, 2017.
5. Plan for T&D shipment of two cubic yard boxes/sacks of soil/slag samples with US Ecology.
6. Plan for equipment needed to perform T&D, HPGe load out, Conex and trailer demobe, relocation of Area 5 trees to Area 6, fence removal, Area 7 northern fence securing, railroad tie placement around Area 5. Equipment arrival on July 31, 2017
7. Investigate cost for railroad ties along western side of Area 5 (From corner of Rapids Bowling Alley along the hotel parking lot).
8. Remove clean rock near southeast side of the bowling alley and bring below grade and then install asphalt cap. Contact asphalt company for price.
9. Individual crew members may work different positions within a work day depending on need (For example an operator could work as a carpenter one day).
10. Overtime is approved by OSC.

OSC needs to be notified when off-site hours worked & for what specific task. **Extended work hours authorized as needed by the OSC and will be listed in next DWO.**

I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order.	I acknowledge receipt of this work order
Signature of OSC	**Signature of Contractor's Representative**
Eric M. Daly	Frank Rodriguez

Niagara Falls Blvd 14800.0023

D1-0=Equipment Operator
D1-TD=Truck Driver
D1-CUT=Clean Up Technician

Date: 08/11/17

Daily Sign In Sheet

Name	Signature	Time In	Time Out	Total Hrs
Guardian				
Frank Rodriguez	Frank Rodriguez	0800	1100	3hrs
Joe Gonzalez	Joe Gonzalez	0800	1100	3 hrs
USEPA				
Visitors				

GUARDIAN ENVIRONMENTAL SERVICES

ERRS - Region II
Contract EP-S2-15-01
Off Site Weekly Hours Report

Week Ending : 08/06/17

Job Number : 14800.0023
Task Order: 0023
Employee Number : 5022
Job Name : Niagara Falls Boulevard
Position : DC
Emp. Name : Janelle Kite

Date	07/31/17	08/01/17	08/02/17	08/03/17	08/04/17	08/05/17	08/06/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours				1.0	1.0		
OT Hours							

Work Description By Day

Monday:

Tuesday:

Wednesday:

Thursday: Speaking with US Ecology regarding pricing

Friday: Speaking with RM regarding site T&D

Saturday:

Sunday:

Employee's Signature : Janelle M. Kite

Response Manager or Project Manager's Approval :

Submitted Timecard for JANELLE KITE
Pay Period Ending: 8/6/17

Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-07-31	1	No Job		14 VACATION - SALARY EXEMPT	30	S	DC1	8.00
2017-08-01	1	14800.0029 R2 0029 PURE EARTH SITE	01. . BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-01	1	14800.0030 R2 0030 MORGAN MATERIALS	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-01	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-01	1	14800.0038 R2 0038 TRADITION LEATHER RV2 SITE	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-01	1	No Job		16 PERSONAL - SALARY EXEMPT	30	S	DC1	3.00
2017-08-02	1	14800.0029 R2 0029 PURE EARTH SITE	01. . BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-02	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-02	1	14800.0030 R2 0030 MORGAN MATERIALS	01. . BILLABLE	4 SALARY	30	S	DC1	3.00
2017-08-02	1	No Job		16 PERSONAL - SALARY EXEMPT	30	S	DC1	2.00
2017-08-03	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-03	1	14800.0030 R2 0030 MORGAN MATERIALS	01. . BILLABLE	4 SALARY	30	S	DC1	3.00
2017-08-03	1	14800.0029 R2 0029 PURE EARTH SITE	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-03	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-03	1	14800.0039 R2 0039 DEFERIET PAPER MILL	01. . BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-04	1	14800.0033 R2 0033 ACTION ANODIZING & PLATING	01. . BILLABLE	4 SALARY	30	S	DC1	1.00

Timecard Generated: 8/7/2017 4:35:06 PM

Submitted Timecard for JANELLE KITE
Pay Period Ending: 8/6/17

2017-08-04	1	14800.0029 R2 0029 PURE EARTH SITE	01. . BILLABLE	4 SALARY	30	S	DC1	2.00
2017-08-04	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-04	1	14800.0030 R2 0030 MORGAN MATERIALS	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-04	1	14800.0038 R2 0038 TRADITION LEATHER RV2 SITE	01. . BILLABLE	4 SALARY	30	S	DC1	1.00
2017-08-04	1	14800.0039 R2 0039 DEFERIET PAPER MILL	01. . BILLABLE	4 SALARY	30	S	DC1	2.00

Total Hours: 40.00

Submitted by: JANELLE KITE on 8/7/2017 4:34:51 PM

Timecard Generated: 8/7/2017 4:35:06 PM

Name: Jose Gonzalez Emp. No. 4627 Week Ending: 8/13/17 Hour Totals: Reg 40 OT 6 Other____

Job Number	Phase	Class	Straight Time	Over Time	SUP INT	Job Number	Phase	Class	Straight Time	Over Time	SUP INT
14800.0023	01	D2-OH	8		HK	14800.0023	01	D2-OH	9.5		HK
14800.0020	01	CUT	2		HK						
DATE 8/7/2017		MONDAY Total	10			DATE 8/10/2017		THURSDAY Total	9.5		
14800.0023	01	D2-OH	10		HK	14800.0023	01	D2-OH	.5	8.5	HK
							04	TR-D		3.5	HK
DATE 8/8/2017		TUESDAY Total	10			DATE 8/11/2017		FRIDAY Total	.5	6	
14800.0023	01	D2-OH	10		HK						
						DATE 8/12/2017		SATURDAY Total			
DATE 8/9/2017		WEDNESDAY Total	10			DATE 8/13/2017		SUNDAY Total			

Employee's Approval — Date 8/11/17 — Supervisor's Approval — Date 8/11/17

Class must be filled in for all job related time

RM – Response Manager
F- Foreman
O – Operator
CUT – Clean Up Tech
TD – Truck Driver
DC – Disposal Coordinator
FCA – Field Cost Administrator
OC – Organic Chemist

SUPERVISOR'S APPROVAL REQUIRED ON ALL JOBS

GES
GUARDIAN ENVIRONMENTAL SERVICES

70 Albe Dr.
Newark, DE 19702
877-GES-0007

Comments:

If non-work day:
V = Vacation
H = Holiday
P = Personal Day

Employees are responsible for their own time record

Overtime is paid according to Company Policy

Time Records are due Mondays by 9 AM

FORM LOCATION: S:/FNCL RPRTNG & RECS/ACCNTNG/HR/FORMS/NHO PACKAGE/NHO-PDF FORMS

Processed Timecard for FRANCISCO RODRIGUEZ
Pay Period Ending: 8/13/17

Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
8/7/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	8.00
8/7/2017	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	4 SALARY	30	S	RM2	2.00
8/8/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	10.00
8/9/2017	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	4 SALARY	30	S	RM2	2.00
8/9/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	8.00
8/10/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	9.50
8/11/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	0.50
8/11/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	2 OT HOURLY	30	S	RM2	2.50
							Total Hours:	42.50

Submitted by: FRANCISCO RODRIGUEZ on 8/14/2017 6:55:28 AM

Approved by: RAYFORD JENKINS on 8/14/2017 8:18:07 AM

Timecard Generated: 8/17/2017 5:05:04 PM

GES
303 Carson Drive
Bear, DE 19701
Ph: 302-918-3070
Fax: 302-834-1959

GUARDIAN ENVIRONMENTAL SERVICES

EQUIPMENT USAGE FORM

CUSTOMER:	USEPA Region 2	CONTRACT#:	EP-S2-15-01	DELIVERY ORDER #:	0023
PROJECT NAME:	Niagara Falls Blvd (NFB)			JOB #	14800.0023
WEEK ENDING:	8/13/17				

		Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
		8/7/17			8/8/17			8/9/17			8/10/17			8/11/17			8/12/17			8/13/17		
ASSET #	DESCRIPTION	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M
91078	SUV	10	01	D	10	01	D	10	01	D	9.5	01	D	9	01	D						
91094	Pickup 3/4 Ton	10	01	D	10	01	D	10	01	D	9.5	01	D	9	01	D						
91062	Pickup 3/4 Ton	10	01	D	10	01	D	8	01	D	9.5	01	D	3	01	D						
91083	Skidsteer	10	01	D	10	01	D	10	01	D	9.5	01	D									

D = DAILY W = WEEKLY M = MONTHLY

Form Completed by: Carmen Rivera

Manager's Approval:

Project Is:

Completed [ ] Not Completed [X]

GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.
EXPENSE REIMBURSEMENT FORM

Name: Jose Gonzalez

Period Covered 8/13/2017

Date	Description	Amount	Billable? YES	Billable? NO	Job #	Phase#	Client/Location
8/11/17	Demobilizing to Aliquippa, PA	$129.47	Y		14800.0023	01	US EPA Region II
	from Niagara Falls, NY						
	($.535 * 242 miles - one way)						
	TOTAL	$129.47					

FOR ACCOUNTING USE ONLY	
DEBIT	CREDIT
Date Paid	
Check No.	
Payment Approval	

JG-081117EXP

Revised 7/12

8021

Carmen Rivera

Inv#: CR081117-063349

14800.0023 – 01

Fuel – 91078

$15.43

WELCOME TO
COWDENS

SUNOCO 0052487600
3725 LYCOMING CREE
COGAN STATION PA
17728

DATE 08/11/17 13:57
TRAN# 9083694
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 6.039
PRICE/G: $ 2.559
FUEL SALE $ 15.43
CREDIT $15.43

MC FLEET
XXXXXXXXXXXXX9354
Auth #: 063349
Odometer: 48468
Resp Code: 0
Stan: 0249601731
Invoice #: 175899
SITE ID: FE422775790
01

THANK YOU
HAVE A NICE DAY

8022

Carmen Rivera

Inv#: CR081117-964403

14800.0023 – 01

Fuel – 91078

$11.66

APlus
0042-3053-02
Milepost 397 NYS Thr
Corfu New York 14056
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 182068
Grade: Reg. (87) D
Pump Number: 12
Gallons: 4.839
Price: $2.409
Total Fuel: $11.66
Total Sale: $11.66

Term: JD36418739001

Appr: 964403

Seq#: 008917

MastercardFleet
Capture
XXXXXXXXXXXX9354

Odometer : 48300

08/11/2017 10:54:22
- - - - - - - - - - - - - - - - - -

8023

Holiday Inn

08-17-17

Book My Group Guardian Rooms	Folio No.	: **248390**		Room No.	: **718**
	A/R Number	:		Arrival	: **07-30-17**
	Group Code	:		Departure	: **08-11-17**
	Company	: **Book My Group Guardian Rooms**		Conf. No.	: **64348439**
	Membership No.	: **PC 878556704**		Rate Code	: **IMGOV**
Bland, Dexter	Invoice No.	:		Page No.	: **1 of 2**

Date	Description		Charges	Credits
08-07-17	*Room		120.00	
08-07-17	State Tax		9.60	
08-07-17	Lodging Tax		6.00	
08-07-17	Destination Fee		7.20	
08-07-17	Secured Parking		10.80	
08-08-17	*Room		120.00	
08-08-17	State Tax		9.60	
08-08-17	Lodging Tax		6.00	
08-08-17	Destination Fee		7.20	
08-08-17	Secured Parking		10.80	
08-09-17	*Room		120.00	
08-09-17	State Tax		9.60	
08-09-17	Lodging Tax		6.00	
08-09-17	Destination Fee		7.20	
08-09-17	Secured Parking		10.80	
08-10-17	*Room		120.00	
08-10-17	State Tax		9.60	
08-10-17	Lodging Tax		6.00	
08-10-17	Destination Fee		7.20	
08-10-17	Secured Parking		10.80	
08-11-17	American Express	XXXXXXXXXXXX3011		614.40

Holiday Inn Niagara Falls NY
114 Buffalo Ave
Niagara Falls NY 14303
Ph 716.285.2521 Fax 716.285 0963

3031

Holiday Inn

08-17-17

Book My Group Guardian Rooms	Folio No.	: **248327**		Room No.	: **724**
	A/R Number	:		Arrival	: **07-30-17**
	Group Code	:		Departure	: **08-11-17**
	Company	: **Book My Group Guardian Rooms**		Conf. No.	: **64260580**
	Membership No.	: **PC 188618505**		Rate Code	: **IMGOV**
Gonzalez, Jose	Invoice No.	:		Page No.	: **1 of 2**

Date	Description		Charges	Credits
08-07-17	*Room		120.00	
08-07-17	State Tax		9.60	
08-07-17	Lodging Tax		6.00	
08-07-17	Destination Fee		7.20	
08-07-17	Secured Parking		10.80	
08-08-17	*Room		120.00	
08-08-17	State Tax		9.60	
08-08-17	Lodging Tax		6.00	
08-08-17	Destination Fee		7.20	
08-08-17	Secured Parking		10.80	
08-09-17	*Room		120.00	
08-09-17	State Tax		9.60	
08-09-17	Lodging Tax		6.00	
08-09-17	Destination Fee		7.20	
08-09-17	Secured Parking		10.80	
08-10-17	*Room		120.00	
08-10-17	State Tax		9.60	
08-10-17	Lodging Tax		6.00	
08-10-17	Destination Fee		7.20	
08-10-17	Secured Parking		10.80	
08-11-17	American Express	XXXXXXXXXXXX3011		614.40

Holiday Inn Niagara Falls NY
114 Buffalo Ave
Niagara Falls NY 14303
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7035

Holiday Inn

08-17-17

Book My Group Guardian Rooms	Folio No.	: **248366**		Room No.	: **714**
	A/R Number	:		Arrival	: **07-30-17**
	Group Code	:		Departure	: **08-11-17**
	Company	: **Book My Group Guardian Rooms**		Conf. No.	: **64347844**
	Membership No.	:		Rate Code	: **IMGOV**
Rivera, Carmen	Invoice No.	:		Page No.	: **1 of 2**

Date	Description		Charges	Credits
08-07-17	*Room		120.00	
08-07-17	State Tax		9.60	
08-07-17	Lodging Tax		6.00	
08-07-17	Destination Fee		7.20	
08-07-17	Secured Parking		10.80	
08-08-17	*Room		120.00	
08-08-17	State Tax		9.60	
08-08-17	Lodging Tax		6.00	
08-08-17	Destination Fee		7.20	
08-08-17	Secured Parking		10.80	
08-09-17	*Room		120.00	
08-09-17	State Tax		9.60	
08-09-17	Lodging Tax		6.00	
08-09-17	Destination Fee		7.20	
08-09-17	Secured Parking		10.80	
08-10-17	*Room		120.00	
08-10-17	State Tax		9.60	
08-10-17	Lodging Tax		6.00	
08-10-17	Destination Fee		7.20	
08-10-17	Secured Parking		10.80	
08-11-17	American Express	XXXXXXXXXXXX3011		614.40

Holiday Inn Niagara Falls NY
114 Buffalo Ave
Niagara Falls NY 14303
Ph 716.285.2521 Fax 716.285 0963

8029

Holiday Inn

08-17-17

Book My Group Guardian Rooms	Folio No.	: **248322**	Room No.	:	**722**
	A/R Number	:	Arrival	:	**07-31-17**
	Group Code	:	Departure	:	**08-11-17**
	Company	: **Book My Group Guardian Rooms**	Conf. No.	:	**64256192**
	Membership No.	: **PC 157364346**	Rate Code	:	**IMGOV**
Rodriguez, Frank	Invoice No.	:	Page No.	:	**1 of 2**

Date	Description		Charges	Credits
08-07-17	*Room		120.00	
08-07-17	State Tax		9.60	
08-07-17	Lodging Tax		6.00	
08-07-17	Destination Fee		7.20	
08-07-17	Secured Parking		10.80	
08-08-17	*Room		120.00	
08-08-17	State Tax		9.60	
08-08-17	Lodging Tax		6.00	
08-08-17	Destination Fee		7.20	
08-08-17	Secured Parking		10.80	
08-09-17	*Room		120.00	
08-09-17	State Tax		9.60	
08-09-17	Lodging Tax		6.00	
08-09-17	Destination Fee		7.20	
08-09-17	Secured Parking		10.80	
08-10-17	*Room		120.00	
08-10-17	State Tax		9.60	
08-10-17	Lodging Tax		6.00	
08-10-17	Destination Fee		7.20	
08-10-17	Secured Parking		10.80	
08-11-17	American Express	XXXXXXXXXXXX3011		614.40

Holiday Inn Niagara Falls NY
114 Buffalo Ave
Niagara Falls NY 14303
Ph 716.285.2521 Fax 716.285 0963

8033

Holiday Inn

08-17-17

Book My Group Guardian Rooms	Folio No.	: 248329		Room No.	: **720**
	A/R Number	:		Arrival	: **07-30-17**
	Group Code	:		Departure	: **08-11-17**
	Company	:	**Book My Group Guardian Rooms**	Conf. No.	: **64348153**
	Membership No.	:	**PC 878557201**	Rate Code	: **IMGOV**
Willis, Trimeka	Invoice No.	:		Page No.	: **1 of 2**

Date	Description		Charges	Credits
08-07-17	*Room		120.00	
08-07-17	State Tax		9.60	
08-07-17	Lodging Tax		6.00	
08-07-17	Destination Fee		7.20	
08-07-17	Secured Parking		10.80	
08-08-17	*Room		120.00	
08-08-17	State Tax		9.60	
08-08-17	Lodging Tax		6.00	
08-08-17	Destination Fee		7.20	
08-08-17	Secured Parking		10.80	
08-09-17	*Room		120.00	
08-09-17	State Tax		9.60	
08-09-17	Lodging Tax		6.00	
08-09-17	Destination Fee		7.20	
08-09-17	Secured Parking		10.80	
08-10-17	*Room		120.00	
08-10-17	State Tax		9.60	
08-10-17	Lodging Tax		6.00	
08-10-17	Destination Fee		7.20	
08-10-17	Secured Parking		10.80	
08-11-17	American Express	XXXXXXXXXXXX3011		614.40

Holiday Inn Niagara Falls NY
114 Buffalo Ave
Niagara Falls NY 14303
Ph 716.285.2521 Fax 716.285 0963

GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.

Per Diem Reimbursement

Name	Dexter Bland
Emp #	1896

DB-081117P

GSA Per Diem Rate for Site

$ 59

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2

✔ *Please check as applicable*

Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	$ 59.00		X	X
8/8/2017	"	$ 59.00		X	X
8/9/2017	"	$ 59.00		X	X
8/10/2017	"	$ 59.00		X	X
8/11/2017	"	$ 44.25	X		X
	TOTAL	$ 280.25			

Accounting Usage Only	Vendor #	

Revised 9/09

1,8025

GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.

Per Diem Reimbursement

Name	Jose Gonzalez
Emp #	4627

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2

JG-081117P

GSA Per Diem Rate for Site

$ 59

			✓ Please check as applicable		
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	$ 59.00		X	X
8/8/2017	"	$ 59.00		X	X
8/9/2017	"	$ 59.00		X	X
8/10/2017	"	$ 59.00		X	X
8/11/2017	"	$ 44.25	X		X
	TOTAL	$ 280.25			

Accounting Usage Only	Vendor #	

Revised 9/09

GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.

Per Diem Reimbursement

Name	Carmen R Rivera
Emp #	6058

CR-081117P

GSA Per Diem Rate for Site

$ 59

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2

✔ *Please check as applicable*

Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	$ 59.00		X	X
8/8/2017	"	$ 59.00		X	X
8/9/2017	"	$ 59.00		X	X
8/10/2017	"	$ 59.00		X	X
8/11/2017	"	$ 44.25	X		X
	TOTAL	$ 280.25			

Accounting Usage Only	Vendor #	

Revised 9/09

8027

GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.

Per Diem Reimbursement

Name	Frank Rodriguez
Emp #	6353

FR-081117P

GSA Per Diem Rate for Site

$ 59

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2

✔ *Please check as applicable*

Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	$ 59.00		X	X
8/8/2017	"	$ 59.00		X	X
8/9/2017	"	$ 59.00		X	X
8/10/2017	"	$ 59.00		X	X
8/11/2017	"	$ 44.25	X		X
	TOTAL	$ 280.25			

Frank Rodriguez

Accounting Usage Only	Vendor #	

Revised 9/09

8018

GUARDIAN ENVIRONMENTAL SERVICES COMPANY, INC.

Per Diem Reimbursement

Name	Timeka Willis
Emp #	9471

TW-081117P

GSA Per Diem Rate for Site
$ 59

Job #	14800.0023
Job Name	Niagara Falls Blvd (NFB)
Client	EPA Region 2

			✔ Please check as applicable		
Date	Description	Amount	Mobe/ Demobe Day 75% of Full	Full Travel Day	Billable
8/7/2017	PerDiem	$ 59.00		X	X
8/8/2017	"	$ 59.00		X	X
8/9/2017	"	$ 59.00		X	X
8/10/2017	"	$ 59.00		X	X
8/11/2017	"	$ 44.25	X		X
	TOTAL	$ 280.25			

Accounting Usage Only	Vendor #	

Revised 9/09

7022

SHELBY CRUSHED STONE INC
10830 BLAIR RD
MEDINA, NY 14103-9590
585-798-4501

Merchant ID: 050503004
Term ID: 0268

Phone Order

VISA
XXXXXXXXXXXX8369
Entry Method: Manual
Apprvd: Online BatchN: 000007
08/10/17 10:27:47
CVV2 Code: M

InvN: 00000011 Appr Code: 001432

Total: $ 1,078.84

Customer Copy

THANK YOU

7999

CAP AR Guardian

SHELBY CRUSHED STONE INC
10830 BLAIR RD
MEDINA, NY 14103-9590
585-798-4501

Merchant ID: 050503004
Term ID: 0268

Phone Order

VISA
XXXXXXXXXXXX8369
Entry Method: Manual
Apprvd: Online BatchN: 000007
08/10/17 06:28:58
CVV2 Code: M

InvN: 00000001 Appr Code: 001621

Total: $ 118.80

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X_____

Merchant Copy

THANK YOU

7999/8078

CAMBRIA
ASPHALT PRODUCTS

PLANT LOCATION

5204 LOCKPORT JUNCTION RD.
LOCKPORT, NEW YORK 14094
PHONE (716) 438-1009 : 62692
Date: 08/09/17
Time: 01:44 PM

*** Delivery ***

JN

JOB INFORMATION

ID: 1 PO#:

ER Name: 1
Address:

Phone: Phase: 1

mation

Truck Weights

Gross	Tare	Net
30700*lb	13380*lb	17320 lb
15.350*TN	6.690*TN	8.660 TN
13.925*Mg	6.069*Mg	7.856 Mg

ne: 5 miles

* = Manual Weight

LOAD TOTALS

1/TODAY
8.660TN
MG

PRICING

Rate:	$115.35
Cost:	$998.93
Hauling:	$0.00
Tax:	$79.91
Total:	$1078.84

RATE: 115.35
COST: 998.93
HAULING: 110 00
TAX: 88.72
TOTAL: 1197.65

Received By: _____ Load Total: 17320

s all responsibilities due to exceeding Maximum Gross Vehicle Weight.
ATERIAL SAFETY DATA SHEET ON REVERSE SIDE

7998/8038

TICKET LIST FROM HISTORY

REPORT NAME: TH FILE:STFHIST.DAT $IMSPATH\STFPKG.DAT STSRWHIN

TICKET DATES: 8/09/17 8/09/17 INVOICE DATES: RUN DATE: 8/18/17 TIME: 11:38 PAGE: 1

CO.	TICKET #	DATE	CUSTOMER #	JOB #	PROD.	TRUCK	QTY SHIP	FREIGHT $$	TAX TOTAL	TICKET TOTAL
3	00062692	80917	CASH	2	EZCP	SS6	8.660	110.00	88.72	1197.65
GRAND TOTALS:							8.660	110.00	88.72	1197.65
COUNT OF RECORDS =					1					

7999

Holiday Inn

08-17-17

Dexter Bland	Folio No.	: **248391**	Room No.	:	**718**
445 Bethune dr	A/R Number	:	Arrival	:	**07-30-17**
Wilmington DE 19801	Group Code	:	Departure	:	**08-11-17**
United States	Company	: **Book My Group Guardian Rooms**	Conf. No.	:	**64348439**
	Membership No.	: **PC 878556704**	Rate Code	:	**IMGOV**
	Invoice No.	:	Page No.	:	**1 of 2**

Date	Description	Charges	Credits
07-30-17	*Room	120.00	
07-30-17	State Tax	9.60	
07-30-17	Lodging Tax	6.00	
07-30-17	Destination Fee	7.20	
07-30-17	Secured Parking	10.80	
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	

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3030

Holiday Inn

08-17-17

Dexter Bland **445 Bethune dr** **Wilmington DE 19801** **United States**	Folio No. : **248391** A/R Number : Group Code : Company : **Book My Group Guardian Rooms** Membership No. : **PC 878556704** Invoice No. :	Room No. : **718** Arrival : **07-30-17** Departure : **08-11-17** Conf. No. : **64348439** Rate Code : **IMGOV** Page No. : **2 of 2**	

Date	Description	Charges	Credits
08-04-17	*Room	120.00	
08-04-17	State Tax	9.60	
08-04-17	Lodging Tax	6.00	
08-04-17	Destination Fee	7.20	
08-04-17	Secured Parking	10.80	
08-05-17	*Room	120.00	
08-05-17	State Tax	9.60	
08-05-17	Lodging Tax	6.00	
08-05-17	Destination Fee	7.20	
08-05-17	Secured Parking	10.80	
08-06-17	*Room	120.00	
08-06-17	State Tax	9.60	
08-06-17	Lodging Tax	6.00	
08-06-17	Destination Fee	7.20	
08-06-17	Secured Parking	10.80	
08-07-17	American Express XXXXXXXXXXXX3011		1,228.80
	Total	**1,228.80**	**1,228.80**
	Balance	**0.00**	

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Guest Signature: _____

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Holiday Inn

08-17-17

Jose Gonzalez **726 Ivy Ln** **Aliquippa PA 15001** **United States**	Folio No. : **248328** A/R Number : Group Code : Company : **Book My Group Guardian Rooms** Membership No. : **PC 188618505** Invoice No. :	Room No. : **724** Arrival : **07-30-17** Departure : **08-11-17** Conf. No. : **64260580** Rate Code : **IMGOV** Page No. : **1 of 2**	

Date	Description	Charges	Credits
07-30-17	*Room	120.00	
07-30-17	State Tax	9.60	
07-30-17	Lodging Tax	6.00	
07-30-17	Destination Fee	7.20	
07-30-17	Secured Parking	10.80	
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	

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08-17-17

Jose Gonzalez **726 Ivy Ln** **Aliquippa PA 15001** **United States**	Folio No. : **248328** A/R Number : Group Code : Company : **Book My Group Guardian Rooms** Membership No. : **PC 188618505** Invoice No. :	Room No. : **724** Arrival : **07-30-17** Departure : **08-11-17** Conf. No. : **64260580** Rate Code : **IMGOV** Page No. : **2 of 2**	

Date	Description	Charges	Credits
08-04-17	*Room	120.00	
08-04-17	State Tax	9.60	
08-04-17	Lodging Tax	6.00	
08-04-17	Destination Fee	7.20	
08-04-17	Secured Parking	10.80	
08-05-17	*Room	120.00	
08-05-17	State Tax	9.60	
08-05-17	Lodging Tax	6.00	
08-05-17	Destination Fee	7.20	
08-05-17	Secured Parking	10.80	
08-06-17	*Room	120.00	
08-06-17	State Tax	9.60	
08-06-17	Lodging Tax	6.00	
08-06-17	Destination Fee	7.20	
08-06-17	Secured Parking	10.80	
08-07-17	American Express XXXXXXXXXXXX3011		1,228.80
	Total	**1,228.80**	**1,228.80**
	Balance	**0.00**	

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08-17-17

Carmen Rivera **38-1d fairfax road** **newark de 19711** **United States**	Folio No.	: **248367**		Room No.	: **714**
	A/R Number	:		Arrival	: **07-30-17**
	Group Code	:		Departure	: **08-11-17**
	Company	: **Book My Group Guardian Rooms**		Conf. No.	: **64347844**
	Membership No.	:		Rate Code	: **IMGOV**
	Invoice No.	:		Page No.	: **1 of 2**

Date	Description	Charges	Credits
07-30-17	*Room	120.00	
07-30-17	State Tax	9.60	
07-30-17	Lodging Tax	6.00	
07-30-17	Destination Fee	7.20	
07-30-17	Secured Parking	10.80	
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	

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08-17-17

Carmen Rivera **38-1d fairfax road** **newark de 19711** **United States**	Folio No.	: **248367**	Room No.	: **714**
	A/R Number	:	Arrival	: **07-30-17**
	Group Code	:	Departure	: **08-11-17**
	Company	: **Book My Group Guardian Rooms**	Conf. No.	: **64347844**
	Membership No.	:	Rate Code	: **IMGOV**
	Invoice No.	:	Page No.	: **2 of 2**

Date	Description		Charges	Credits
08-04-17	*Room		120.00	
08-04-17	State Tax		9.60	
08-04-17	Lodging Tax		6.00	
08-04-17	Destination Fee		7.20	
08-04-17	Secured Parking		10.80	
08-05-17	*Room		120.00	
08-05-17	State Tax		9.60	
08-05-17	Lodging Tax		6.00	
08-05-17	Destination Fee		7.20	
08-05-17	Secured Parking		10.80	
08-06-17	*Room		120.00	
08-06-17	State Tax		9.60	
08-06-17	Lodging Tax		6.00	
08-06-17	Destination Fee		7.20	
08-06-17	Secured Parking		10.80	
08-07-17	American Express	XXXXXXXXXXXX3011		1,228.80
		Total	**1,228.80**	**1,228.80**
		Balance	**0.00**	

Guest Signature: _____

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8003

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08-17-17

Frank Rodriguez **121 Schultz Blvd** **Aliquippa PA 15001** **United States**	Folio No.	: **248323**	Room No.	:	**722**
	A/R Number	:	Arrival	:	**07-31-17**
	Group Code	:	Departure	:	**08-11-17**
	Company	: **Book My Group Guardian Rooms**	Conf. No.	:	**64256192**
	Membership No.	: **PC 157364346**	Rate Code	:	**IMGOV**
	Invoice No.	:	Page No.	:	**1 of 2**

Date	Description	Charges	Credits
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	
08-04-17	*Room	120.00	
08-04-17	State Tax	9.60	
08-04-17	Lodging Tax	6.00	
08-04-17	Destination Fee	7.20	
08-04-17	Secured Parking	10.80	

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8032

Holiday Inn

08-17-17

Frank Rodriguez **121 Schultz Blvd** **Aliquippa PA 15001** **United States**	Folio No. : **248323** A/R Number : Group Code : Company : **Book My Group Guardian Rooms** Membership No. : **PC 157364346** Invoice No. :	Room No. : **722** Arrival : **07-31-17** Departure : **08-11-17** Conf. No. : **64256192** Rate Code : **IMGOV** Page No. : **2 of 2**	

Date	Description	Charges	Credits
08-05-17	*Room	120.00	
08-05-17	State Tax	9.60	
08-05-17	Lodging Tax	6.00	
08-05-17	Destination Fee	7.20	
08-05-17	Secured Parking	10.80	
08-06-17	*Room	120.00	
08-06-17	State Tax	9.60	
08-06-17	Lodging Tax	6.00	
08-06-17	Destination Fee	7.20	
08-06-17	Secured Parking	10.80	
08-07-17	American Express XXXXXXXXXXXX3011		1,075.20
	Total	**1,075.20**	**1,075.20**
	Balance	**0.00**	

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08-17-17

Trimeka Willis **523 S Jackson Street** **Wilmington DE 19805** **United States**	Folio No. : **248330** A/R Number : Group Code : Company : **Book My Group Guardian Rooms** Membership No. : **PC 878557201** Invoice No. :	Room No. : **720** Arrival : **07-30-17** Departure : **08-11-17** Conf. No. : **64348153** Rate Code : **IMGOV** Page No. : **1 of 2**	

Date	Description	Charges	Credits
07-30-17	*Room	120.00	
07-30-17	State Tax	9.60	
07-30-17	Lodging Tax	6.00	
07-30-17	Destination Fee	7.20	
07-30-17	Secured Parking	10.80	
07-31-17	*Room	120.00	
07-31-17	State Tax	9.60	
07-31-17	Lodging Tax	6.00	
07-31-17	Destination Fee	7.20	
07-31-17	Secured Parking	10.80	
08-01-17	*Room	120.00	
08-01-17	State Tax	9.60	
08-01-17	Lodging Tax	6.00	
08-01-17	Destination Fee	7.20	
08-01-17	Secured Parking	10.80	
08-02-17	*Room	120.00	
08-02-17	State Tax	9.60	
08-02-17	Lodging Tax	6.00	
08-02-17	Destination Fee	7.20	
08-02-17	Secured Parking	10.80	
08-03-17	*Room	120.00	
08-03-17	State Tax	9.60	
08-03-17	Lodging Tax	6.00	
08-03-17	Destination Fee	7.20	
08-03-17	Secured Parking	10.80	

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08-17-17

Trimeka Willis **523 S Jackson Street** **Wilmington DE 19805** **United States**	Folio No. : **248330** A/R Number : Group Code : Company : **Book My Group Guardian Rooms** Membership No. : **PC 878557201** Invoice No. :	Room No. : **720** Arrival : **07-30-17** Departure : **08-11-17** Conf. No. : **64348153** Rate Code : **IMGOV** Page No. : **2 of 2**	

Date	Description	Charges	Credits
08-04-17	*Room	120.00	
08-04-17	State Tax	9.60	
08-04-17	Lodging Tax	6.00	
08-04-17	Destination Fee	7.20	
08-04-17	Secured Parking	10.80	
08-05-17	*Room	120.00	
08-05-17	State Tax	9.60	
08-05-17	Lodging Tax	6.00	
08-05-17	Destination Fee	7.20	
08-05-17	Secured Parking	10.80	
08-06-17	*Room	120.00	
08-06-17	State Tax	9.60	
08-06-17	Lodging Tax	6.00	
08-06-17	Destination Fee	7.20	
08-06-17	Secured Parking	10.80	
08-07-17	American Express XXXXXXXXXXXX3011		1,228.80
	Total	**1,228.80**	**1,228.80**
	Balance	**0.00**	

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