EPA STANDARD FORM 1900-55
Personnel Report

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Date: 05/31/2017

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

** DRAFT **

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 #
ADJUSTMENTS												
GES, Inc.:												
05/30/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	0.5	0.0	$39.30	$45.57	$19.65	$0.00	$19.65	N	2152
05/26/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	1.0	0.0	$39.30	$45.57	$39.30	$0.00	$39.30	N	2151
05/25/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	0.5	0.0	$39.30	$45.57	$19.65	$0.00	$19.65	N	2150
05/24/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	0.5	0.0	$39.30	$45.57	$19.65	$0.00	$19.65	N	2149
05/23/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	2.0	0.0	$39.30	$45.57	$78.60	$0.00	$78.60	N	2148
05/22/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	1.25	0.0	$39.30	$45.57	$49.13	$0.00	$49.13	N	2147
05/19/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	1.0	0.0	$39.30	$45.57	$39.30	$0.00	$39.30	N	2146
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	0.0	1.0	$81.26	$58.66	$58.66	$0.00	$58.66	N	2143
05/18/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	2.0	0.0	$39.30	$45.57	$78.60	$0.00	$78.60	N	2145
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	2.0	1.0	$81.26	$58.66	$221.18	$0.00	$221.18	N	2142
05/17/17:												
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	1.0	0.0	$81.26	$58.66	$81.26	$0.00	$81.26	N	2141
05/15/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	1.0	0.0	$39.30	$45.57	$39.30	$0.00	$39.30	N	2144
05/11/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	1.5	0.0	$39.30	$45.57	$58.95	$0.00	$58.95	N	2137
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	0.5	0.0	$81.26	$58.66	$40.63	$0.00	$40.63	N	2140
05/10/17:												
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	1.0	0.0	$81.26	$58.66	$81.26	$0.00	$81.26	N	2139
05/09/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	1.0	0.0	$39.30	$45.57	$39.30	$0.00	$39.30	N	2136
05/08/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	2.5	0.0	$39.30	$45.57	$98.25	$0.00	$98.25	N	2135

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

** DRAFT **

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 #
05/08/17:												
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	1.5	0.0	$81.26	$58.66	$121.89	$0.00	$121.89	N	2138
05/05/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	2.0	0.0	$39.30	$45.57	$78.60	$0.00	$78.60	N	2134
05/04/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	2.0	0.0	$39.30	$45.57	$78.60	$0.00	$78.60	N	2133
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	1.0	0.0	$81.26	$58.66	$81.26	$0.00	$81.26	N	2131
05/03/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	3.0	0.0	$39.30	$45.57	$117.90	$0.00	$117.90	N	2132
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	3.0	0.0	$81.26	$58.66	$243.78	$0.00	$243.78	N	2130
05/02/17:												
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	3.0	0.0	$81.26	$58.66	$243.78	$0.00	$243.78	N	2129
05/01/17:												
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	1.0	0.0	$39.30	$45.57	$39.30	$0.00	$39.30	N	2126
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	3.0	0.0	$81.26	$58.66	$243.78	$0.00	$243.78	N	2128
04/30/17:												
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	1.5	0.0	$81.26	$58.66	$121.89	$0.00	$121.89	N	2127
TOTAL PERSONNEL COST FOR TODAY:								$2,433.45	$0.00	$2,433.45		
TOTAL PERSONNEL COST TO DATE:										$699,159.94		

EPA STANDARD FORM 1900-55 Equipment Report	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT	Page: 3 Date: 05/31/2017

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q Contractor: GES, Inc., Ref# 14800.0023	** DRAFT **	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 #
TOTAL EQUIPMENT COST FOR TODAY:								$0.00	$0.00			
TOTAL EQUIPMENT COST TO DATE:										$69,564.00		

EPA STANDARD FORM 1900-55
Other Field Costs

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Date: 05/31/2017

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

** DRAFT **

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.:												
Internet 052417	05/24/17	Final	Utilities	Time Warner	052417	1	mth	$289.94	$15.95	$305.89	Y	7319
Portables 052217	05/22/17	Final	Equipment	Julie's Portabl	9224	4	wks	$870.00	$47.85	$917.85	Y	7321
Office Trailer-GES 0023 051517	05/15/17	Final	Equipment	Mobile Mini	9002211031	1	mth	$405.00	$22.28	$427.28	Y	7294
Conex Box-4511 051117	05/11/17	Final	Equipment	Mobile Mini	9002197774	1	mth	$106.92	$5.88	$112.80	Y	7280
Conex Box-0330 051017	05/10/17	Final	Equipment	Mobile Mini	9002191313	1	mth	$106.92	$5.88	$112.80	Y	7292
Conex Box-7019 050917	05/09/17	Final	Equipment	Mobile Mini	9002184775	1	mth	$106.92	$5.88	$112.80	Y	7282
Nitrogen Liquid 050917	05/09/17	Final	Materials/S	Praxair	77304556	1	svc	$165.85	$9.12	$174.97	Y	7303
Office Trailer-Crew 2065B_BE 050917	05/09/17	Final	Equipment	Mobile Mini	9002184774	1	mth	$259.20	$14.26	$273.46	Y	7287
Office Trailer-EPA 4271B_BE 050917	05/09/17	Final	Equipment	Mobile Mini	9002154776	1	mth	$394.20	$21.68	$415.88	Y	7286
Office Trailer-Weston 2068O_BE 050917	05/09/17	Final	Equipment	Mobile Mini	9002184773	1	mth	$302.40	$16.63	$319.03	Y	7295
Portables 050917	05/09/17	Final	Equipment	Julie's Portabl	9223	2	wks	$761.25	$41.87	$803.12	Y	7320
GNBC Renovation 050517	05/05/17	Final	Subctr/Cons	DMYLES	DM1701GES	1	svc	$104,436.00	$5,743.98	$110,179.98	Y	7304
Conex Box-4492 050417	05/04/17	Final	Equipment	Mobile Mini	9002164353	1	mth	$106.92	$5.88	$112.80	Y	7281
Conex Box-RZS0022 050417	05/04/17	Final	Equipment	Mobile Mini	9002164354	1	mth	$106.92	$5.88	$112.80	Y	7283
Site Materials 050417	05/04/17	Final	Materials/S	WSFS-SKS B	CR050417-556624	300	Btls	$358.32	$19.71	$378.03	Y	7301
Conex Box-0068 050317	05/03/17	Final	Equipment	Mobile Mini	9002157690	1	mth	$106.92	$5.88	$112.80	Y	7277
Conex Box-4352 050317	05/03/17	Final	Equipment	Mobile Mini	9002157693	1	mth	$106.92	$5.88	$112.80	Y	7288
Conex Box-4435 050317	05/03/17	Final	Equipment	Mobile Mini	9002157692	1	mth	$106.92	$5.88	$112.80	Y	7285
Conex Box-PZS0022 050317	05/03/17	Final	Equipment	Mobile Mini	9002157691	1	mth	$106.92	$5.88	$112.80	Y	7284
Electricity 042717	04/27/17	Final	Utilities	National Grid	042717	1	mth	$315.87	$17.37	$333.24	Y	7279
Office Color Copier 042617	04/26/17	Final	Equipment	Shawley Office	305155	1	mth	$193.32	$10.63	$203.95	Y	7297
Office Chairs 042517	04/25/17	Final	Equipment	Buffalo Office	19825	1	mth	$271.88	$14.95	$286.83	Y	7298
Internet 042417	04/24/17	Final	Utilities	Time Warner	042417	1	mth	$289.94	$15.95	$305.89	Y	7305
Conex Box-0068	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$106.92	$5.88	$112.80	Y	7306
Conex Box-0330	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$106.92	$5.88	$112.80	Y	7307
Conex Box-4352	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$106.92	$5.88	$112.80	Y	7308
Conex Box-4435	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$106.92	$5.88	$112.80	Y	7309
Conex Box-4492	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$106.92	$5.88	$112.80	Y	7310
Conex Box-4511	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$106.92	$5.88	$112.80	Y	7311
Conex Box-7019	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$106.92	$5.88	$112.80	Y	7312
Conex Box-PZS0022	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$106.92	$5.88	$112.80	Y	7313
Conex Box-RZS0022	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$106.92	$5.88	$112.80	Y	7314
Office Trailer-Crew 2065B_BE	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$259.20	$14.26	$273.46	Y	7315
Office Trailer-EPA 4271B_BE	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$394.20	$21.68	$415.88	Y	7316
Office Trailer-GES 0023	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$405.00	$22.28	$427.28	Y	7317
Office Trailer-Weston 2068O_BE	05/31/17	Pending	Equipment	Mobile Mini		1	mth	$302.40	$16.63	$319.03	Y	7318
Office Color Copier	04/28/17	Pending	Equipment	Shawley Office		1	mth	$1,159.92	$63.80	$1,223.72	Y	7296
Electricity	02/24/17	Pending	Utilities	National Grid		1	mth	$1,500.00	$82.50	$1,582.50	Y	7302
Office Chairs	01/31/17	Pending	Equipment	Buffalo Office		1	mth	$1,360.00	$74.80	$1,434.80	Y	7278
Crusher Run Stone	01/23/17	Pending	Materials/S	New Enterpris		114.84	ton	$1,808.71	$99.48	$1,908.19	Y	7274
DuAll Office-2881	01/23/17	Pending	Equipment	Versatile		1	mth	$125.40	$6.90	$132.30	Y	7273
GNBC Rennovation	01/20/17	Pending	Subctr/Cons	DMYLES		1	svc	$11,604.00	$638.22	$12,242.22	Y	7293
Truck Scales	01/15/17	Pending	Equipment	Holtgreven		1	mth	$2,599.98	$143.00	$2,742.98	Y	7276

EPA STANDARD FORM 1900-55
Other Field Costs

US ENVIRONMENTAL PROTECTION AGENCY
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Date: 05/31/2017

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

** DRAFT **

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 #
T&D	01/06/17	Pending	Disposal	US Ecology		1	time	$48,612.00	$2,673.66	$51,285.66	Y	7275
Fork Lift Walkie Han	10/15/16	Pending	Equipment	Herc Rentals		1	mth	$500.00	$27.50	$527.50	Y	7290
Temporary Fencing 070116-120116	07/10/16	Pending	Fencing	Fox Fence		6	mth	$2,444.00	$134.42	$2,578.42	Y	7291
OTHER FIELD COSTS FOR TODAY (FINAL):								$110,275.45	$6,065.15	$116,340.60		
PENDING TOTAL (ALL):										$78,109.13		
TOTALS FOR TODAY (including Pending):										$194,449.73		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										$1,610,402.98		

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Delivery Order #: 0023
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REF #	COMMENTS
7273-O	Service Date: 01/23/17, Vendor: Versatile, DuAll Office-2881: Pending cost of 28' DuAll Office & Stairs DA-2881 Invoice period
7274-O	Service Date: 01/23/17, Vendor: New Enterprise, Crusher Run Stone: Pending cost for 2" Crusher Run Stone 1043.48 tons @ $11,808.71 $10,000.00 (928.64 tons) allocated back to available funds. (02/04/17)
7275-O	Service Date: 01/06/17, Vendor: US Ecology, T&D : T&D pending costs (03/01/17) $10,000.00 allocated for available funding (03/03/17) $2,150.00 allocated for available funding
7276-O	Service Date: 01/15/17, Vendor: Holtgreven, Truck Scales : Pending cost of truck scale and ramp for one month. 84070110 84950120
7277-O	Service Date: 05/03/17, Vendor: Mobile Mini, Conex Box-0068 050317: Finalized Mobile Mini pending cost of Conex Box 40' Standard Tri Door RS40RZS0068 177359 in the amount of $106.92 for the rental period of 5/3/17 to 5/30/17.
7278-O	Service Date: 01/31/17, Vendor: Buffalo Office, Office Chairs: Increased pending cost of 10 office chairs ($250.00 + $21.88 = $271.88 per month) to original PO amount of $1,370.00.
7279-O	Service Date: 04/27/17, Vendor: National Grid , Electricity 042717: Finalized National Grid invoice in the amount of $315.87 for services during billing period of 3/27/17 to 4/26/17.
7280-O	Service Date: 05/11/17, Vendor: Mobile Mini , Conex Box-4511 051117: Finalized Mobile Mini for pending cost of Conex Box 40' Standard Tri Door LS40ABZS4511 505571 in the amount of $106.92 for rental period of 5/11/17 to 6/7/17.
7281-O	Service Date: 05/04/17, Vendor: Mobile Mini, Conex Box-4492 050417: Finalized Mobile Mini pending cost of Conex Box 40' Standard Tri Door LS40ABZS4492 505552 in the amount of $106.92 for the rental period of 5/4/17-5/31/17.
7282-O	Service Date: 05/09/17, Vendor: Mobile Mini, Conex Box-7019 050917: Finalized Mobile Mini pending cost of Conex Box 40' Standard Tri Door YS40ASCZS7019 309971 in the amount of $106.92 for the rental period of 5/9/17 to 6/5/17.
7283-O	Service Date: 05/04/17, Vendor: Mobile Mini, Conex Box-RZS0022 050417: Finalized Mobile Mini pending cost of Conex Box 40' Standard Tri Door RS40RZS002 177193 in the amount of $106.92 for the rental period of 5/4/17 to 5/31/17.
7284-O	Service Date: 05/03/17, Vendor: Mobile Mini, Conex Box-PZS0022 050317: Finalized Mobile Mini pending cost of Conex Box 40' Standard Tri Door RS40PZS0022 161941 in the amount of $106.92 for the rental period of 5/3/17 to 5/30/17.

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REF #	COMMENTS
7285-O	Service Date: 05/03/17, Vendor: Mobile Mini, Conex Box-4435 050317: Finalized Mobile Mini pending cost of Conex Box 40' Standard Tri Door LS40ABZS4435 505495 in the amount of $106.92 for the rental period of 5/3/17 to 5/30/17.
7286-O	Service Date: 05/09/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B_BE 050917: Finalized Mobile Mini pending cost of Office Trailer 40' Crew Box 4271B_BE 505616 in the amount of $394.20 for the rental period of 5/9/17 to 6/5/17.
7287-O	Service Date: 05/09/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B_BE 050917: Finalized Mobile Mini pending cost of Office Trailer 20' Crew Box 2065B_BE 505587 in the amount of $259.40 for the rental period of 5/9/17 to 6/5/17.
7288-O	Service Date: 05/03/17, Vendor: Mobile Mini, Conex Box-4352 050317: Finalized pending cost of Conex Box 40' Standard Tri Door- LS40ABZS4352 505412 in the amount of $106.92 for the rental period of 5/3/17 to 5/30/17.
7290-O	Service Date: 10/15/16, Vendor: Herc Rentals , Fork Lift Walkie Han: Pending cost of Fork Lift Walkie Han 417013097
7291-O	Service Date: 07/10/16, Vendor: Fox Fence, Temporary Fencing 070116-120116: Pending Cost of six month rental of 300 LF of temp fencing $1944.00 One time purchase of single swing gate $500.00
7292-O	Service Date: 05/10/17, Vendor: Mobile Mini, Conex Box-0330 051017: Finalized Mobile Mini pending Cost of Conex Box 40' Standard Tri Door- BS40YZS0330 635955 in the amount of $106.92 for the rental period of 5/10/17 to 6/6/17.
7293-O	Service Date: 01/20/17, Vendor: DMYLES, GNBC Rennovation: Pending cost for GNBC rennovation.
7294-O	Service Date: 05/15/17, Vendor: Mobile Mini, Office Trailer-GES 0023 051517: Finalized Mobile Mini pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690 in the amount of $405.00 for the rental period of 5/15/17 to 6/11/17.
7295-O	Service Date: 05/09/17, Vendor: Mobile Mini, Office Trailer-Weston 2068O_BE 050917: Finalized Mobile Mini pending cost of Office Trailer 20' Office Container 2068O_BE 505600 in the amount of $302.40 for the rental period of 5/9/17 to 6/5/17.
7296-O	Service Date: 04/28/17, Vendor: Shawley Office Equip, Office Color Copier: Increased pending cost of office color copier by six months of rental services.
7297-O	Service Date: 04/26/17, Vendor: Shawley Office Equip, Office Color Copier 042617: Finalized Shawley Office invoice in the amount of $193.32 for the rental of the office color copier during the rental period of 4/26/17 to 5/26/17.
7298-O	Service Date: 04/25/17, Vendor: Buffalo Office, Office Chairs 042517: Finalized Buffalo Office cost in the amount of $271.88 for the rental of office chair.
7301-O	Service Date: 05/04/17, Vendor: WSFS-SKS Bottle, Site Materials 050417: Finalized WSFS charge from SKS Bottle & Packagingin the amount of $358.32 for an of 300 sampling jars with lids to be shipped to the site project at Niagara Falls, NY.

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** DRAFT **

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Contract #: EP-S2-15-1

REF #	COMMENTS
7302-O	Service Date: 02/24/17, Vendor: National Grid , Electricity: Pending Cost increased to $1,500.00.
7303-O	Service Date: 05/09/17, Vendor: Praxair, Nitrogen Liquid 050917: Finalized Praxair invoice in the amount of $165.85 for delivery of nitrogen liquid to site.
7304-O	Service Date: 05/05/17, Vendor: DMYLES, GNBC Renovation 050517: Finalized DMYLES invoice in the amount or $104,436.00 for the GNBC renovation.
7305-O	Service Date: 04/24/17, Vendor: Time Warner Cable, Internet 042417: Finalized Spectrum/Time Warner Cable pending cost in the amount of $289.94 for internet service period of 4/24/17 to 5/23/17.
7306-O	Service Date: 05/31/17, Vendor: Mobile Mini, Conex Box-0068: Pending cost of Conex Box 40' Standard Tri Door RS40RZS0068
7307-O	Service Date: 05/31/17, Vendor: Mobile Mini, Conex Box-0330: Pending Cost of Conex Box 40' Standard Tri Door- BS40YZS0330
7308-O	Service Date: 05/31/17, Vendor: Mobile Mini, Conex Box-4352: Pending cost of Conex Box 40' Standard Tri Door- LS40ABZS4352
7309-O	Service Date: 05/31/17, Vendor: Mobile Mini, Conex Box-4435: Pending cost of Conex Box 40' Standard Tri Door LS40ABZS4435
7310-O	Service Date: 05/31/17, Vendor: Mobile Mini, Conex Box-4492: Pending cost of Conex Box 40' Standard Tri Door LS40ABZS4492
7311-O	Service Date: 05/31/17, Vendor: Mobile Mini, Conex Box-4511: Pending cost of Conex Box 40' Standard Tri Door LS40ABZS4511
7312-O	Service Date: 05/31/17, Vendor: Mobile Mini, Conex Box-7019: Pending cost of Conex Box 40' Standard Tri Door YS40ASCZS7019
7313-O	Service Date: 05/31/17, Vendor: Mobile Mini, Conex Box-PZS0022: Pending cost of Conex Box 40' Standard Tri Door RS40PZS0022
7314-O	Service Date: 05/31/17, Vendor: Mobile Mini, Conex Box-RZS0022: Pending cost of Conex Box 40' Standard Tri Door RS40RZS002
7315-O	Service Date: 05/31/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B_BE: Pending cost of Office Trailer 20' Crew Box 2065B_BE
7316-O	Service Date: 05/31/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B_BE: Pending cost of Office Trailer 40' Crew Box 4271B_BE
7317-O	Service Date: 05/31/17, Vendor: Mobile Mini, Office Trailer-GES 0023: Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690
7318-O	Service Date: 05/31/17, Vendor: Mobile Mini, Office Trailer-Weston 2068O_BE: Pending cost of Office Trailer 20' Office Container 2068O_BE 50560.
7319-O	Service Date: 05/24/17, Vendor: Time Warner Cable, Internet 052417: Finalized Spectrum/Time Warner Cable pending cost in the amount of $289.94 for internet service period of 5/24/17 to 6/23/17.
7320-O	Service Date: 05/09/17, Vendor: Julie's Portables, Portables 050917: Finalized Julie's invoice in the amount of $761.25 of the rental of 2-handicap units for the rental period of two (2) weeks.

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

** DRAFT **

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

REF #	COMMENTS
7321-O	Service Date: 05/22/17, Vendor: Julie's Portables, Portables 052217: Finalized Julie's invoice in the amount of $870.00 of the rental of 2-handicap units for the rental period of four (4) weeks.

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 91.50%. DO End Date: 04/28/18

TOTAL DAILY COSTS (excluding Pending):	$118,774.04	TOTAL COSTS TO DATE (including Pending)	$2,379,126.91
** DRAFT **		** DRAFT **	

R2 0023 NIAGARA FALLS BLVD SITE

IQL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	$696,726.49	$69,564.00	$1,415,953.25	$196,096.26	$2,378,340.00	$2,378,340.00			
05/31/2017	$2,433.45	$0.00	$116,340.60	$78,109.13	$196,883.17	$2,379,126.91	$2,600,000.00	$220,873.09	8.50%
Detail Total	$2,433.45	$0.00	$116,340.60	$78,109.13	$196,883.17				
TTD:	$699,159.94	$69,564.00	$1,532,293.85	$78,109.13	$2,379,126.91	$2,379,126.91	$2,600,000.00	$220,873.09	8.50%

GUARDIAN ENVIRONMENTAL SERVICES

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

Week Ending : 06/04/17

Job Number : 14800.0023
Employee Number : 6058
Position : FCA

Task Order: 0023
Job Name : Niagara Falls
Emp. Name : Carmen Rivera

Date	05/29/17	05/30/17	05/31/17	06/01/17	06/02/17	06/03/17	06/04/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours	H	0.5			2		
OT Hours							

Work Description By Day

Monday:

Tuesday: typed and printed offsite hours report and timecard WE 5/28; personnel time entered in RCMS approved invoices saved in job folder

Wednesday:

Thursday:

Friday: RCMS/AP reports printed to capture cost for May; compiled DRAFT 5/31 1900; scanned and sent to RM/OSC for their review and approval

Saturday:

Sunday:

Employee's Signature : Carmen Rivera

Response Manager or Project Manager's Approval :

Submitted Timecard for CARMEN RIVERA
Pay Period Ending: 6/4/17

Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-05-29	1	No Job		7 HOLIDAY	30	S	FCA1	8.00
2017-05-30	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-30	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-30	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-30	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-30	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-30	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-30	1	No Job		1 REG HOURLY	30	S	FCA1	1.00
2017-05-31	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.50
2017-05-31	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-31	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-31	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-31	1	14300. PRIORITY SERVICES ACCOUNTING	01. . BILLABLE	1 REG HOURLY	20	S	FCA1	4.00
2017-05-31	1	No Job		1 REG HOURLY	30	S	FCA1	0.50
2017-06-01	1	14300. PRIORITY SERVICES ACCOUNTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-06-01	1	No Job		1 REG HOURLY	30	S	FCA1	0.50
2017-06-01	1	No Job		1 REG HOURLY	31	S	FCA1	0.50
2017-06-01	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00

Timecard Generated: 6/5/2017 9:40:30 AM

Submitted Timecard for CARMEN RIVERA
Pay Period Ending: 6/4/17

2017-06-01	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.00
2017-06-01	1	No Job		1 REG HOURLY	20	S	FCA1	2.00
2017-06-01	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-06-02	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-06-02	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.50
2017-06-02	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-06-02	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-06-02	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.00
2017-06-02	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00

Total Hours: 35.00

Submitted by: CARMEN RIVERA on 6/5/2017 9:40:18 AM

Timecard Generated: 6/5/2017 9:40:30 AM

GUARDIAN ENVIRONMENTAL SERVICES

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

Week Ending : 05/28/17

Job Number : 14800.0023
Employee Number : 6058
Position : FCA

Task Order: 0023
Job Name : Niagara Falls
Emp. Name : Carmen Rivera

Date	05/22/17	05/23/17	05/24/17	05/25/17	05/26/17	05/27/17	05/28/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours	1.25	2	0.5	0.5	1		
OT Hours							

Work Description By Day

Monday: typed and printed offsite hours report WE 5/21; printed timecards; personnel time entered into RCMS; saved approved invoices in job folder; printed approved invoices and finalized in RCMS

Tuesday: typed PO for Mobile Mini, sent to RM; printed April's internet svc invoice, finalized in RCMS, sent copy t AP for processing; printed more invoices for this site, finalized in RCMS

Wednesday: trailer's pending amount entered in RCMS; signed PO sent to Procurement for processing

Thursday: rec'd site paperwork, saved in job folder; RM time entered in RCMS; saved invoices received in job folder, printed and finalized in RCMS

Friday: following up with RM re invoice for renovation and pending amount in RCMS; sent PO list to review for amount accuracy; Draft printed and cost reviewed, RCMS/AP reports printed to capture cost

Saturday:

Sunday:

Employee's Signature : Carmen Rivera

Response Manager or Project Manager's Approval :

Submitted Timecard for CARMEN RIVERA
Pay Period Ending: 5/28/17

GES
GUARDIAN ENVIRONMENTAL SERVICES

Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-05-22	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.25
2017-05-22	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-22	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-22	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-22	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-22	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-22	1	No Job		1 REG HOURLY	30	S	FCA1	2.00
2017-05-23	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-23	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-23	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-23	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.00
2017-05-23	1	No Job		1 REG HOURLY	30	S	FCA1	0.50
2017-05-23	1	No Job		1 REG HOURLY	20	S	FCA1	1.00
2017-05-24	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-24	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-24	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-24	1	No Job		1 REG HOURLY	30	S	FCA1	1.00
2017-05-24	1	14300. PRIORITY SERVICES ACCOUNTING	01. . BILLABLE	1 REG HOURLY	20	S	FCA1	4.25

Timecard Generated: 5/30/2017 9:04:13 AM

Submitted Timecard for CARMEN RIVERA
Pay Period Ending: 5/28/17

GES
GUARDIAN ENVIRONMENTAL SERVICES

2017-05-25	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-25	1	14800.0001 R2 0001 HOPEWELL PRECISION	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-25	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-25	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50 ✓
2017-05-25	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-25	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-25	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-26	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00 ✓
2017-05-26	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-26	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-26	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	2.50
							Total Hours:	25.00

Submitted by: CARMEN RIVERA on 5/30/2017 9:04:01 AM

Timecard Generated: 5/30/2017 9:04:13 AM

GUARDIAN ENVIRONMENTAL SERVICES

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

Week Ending : 05/21/17

Job Number : 14800.0023
Employee Number : 6058
Position : FCA

Task Order: 0023
Job Name : Niagara Falls
Emp. Name : Carmen Rivera

Date	05/15/17	05/16/17	05/17/17	05/18/17	05/19/17	05/20/17	05/21/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours	1			2	1		
OT Hours							

Work Description By Day

Monday: typed and printed offsite hours report WE 5/14; printed timecards; personnel time entered into RCMS; approved invoices saved in job folder and copies printed to compile 1900

Tuesday:

Wednesday:

Thursday: followed up with RM/vendors ofportajons and liquid nitrogen for this site; delivery of portajons and liquid nitrogen scheduled for site - RM informed finalized site invoices in RCMS; Draft printed and all invoices verified

Friday: following up with RM re: portajons/liquid nitrogen; contact with vendors with instructions for delivery; RCMS/AP reports printed to review all cost captured

Saturday:

Sunday:

Employee's Signature : Carmen Rivera

Response Manager or Project Manager's Approval :

Submitted Timecard for CARMEN RIVERA
Pay Period Ending: 5/21/17

Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-05-15	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.50
2017-05-15	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-15	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-15	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-15	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-15	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-15	1	No Job		1 REG HOURLY	30	S	FCA1	1.50
2017-05-16	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.50
2017-05-16	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-16	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-16	1	No Job		1 REG HOURLY	20	S	FCA1	0.25
2017-05-17	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.00
2017-05-17	1	14800.0018 R2 0018 - DEFERIET PAPER MILL	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-17	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-17	1	No Job		1 REG HOURLY	20	S	FCA1	0.50
2017-05-17	1	14300. PRIORITY SERVICES ACCOUNTING	01. . BILLABLE	1 REG HOURLY	20	S	FCA1	3.50
2017-05-17	1	No Job		1 REG HOURLY	30	S	FCA1	0.50
2017-05-18	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50

Timecard Generated: 5/22/2017 9:03:24 AM

Submitted Timecard for CARMEN RIVERA
Pay Period Ending: 5/21/17

2017-05-18	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.00
2017-05-18	1	No Job		1 REG HOURLY	31	S	FCA1	0.25
2017-05-18	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.00
2017-05-18	1	No Job		1 REG HOURLY	30	S	FCA1	0.25
2017-05-18	1	No Job		1 REG HOURLY	20	S	FCA1	0.50
2017-05-19	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-19	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-19	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.50
2017-05-19	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-19	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-19	1	14800.0001 R2 0001 HOPEWELL PRECISION	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-19	1	14800.0002 R2 0002 COROZAL WELL SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-19	1	No Job		1 REG HOURLY	20	S	FCA1	0.50
2017-05-21	1	No Job		6 VACATION	30	S	FCA1	6.00
							Total Hours:	33.25

Submitted by: CARMEN RIVERA on 5/22/2017 9:03:08 AM

Timecard Generated: 5/22/2017 9:03:24 AM

GUARDIAN ENVIRONMENTAL SERVICES

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

Week Ending : 05/21/17

Job Number : 14800.0023
Employee Number : 6353
Position : RM

Task Order: 23
Job Name : Niagara Falls Blvd
Emp. Name : Frank Rodriguez

Date	5/15/17	5/16/17	5/17/17	5/18/17	5/19/17	5/20/17	5/21/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours			1.0	2.0			
OT Hours				1.0	1.0		

Work Description By Day

Monday:

Tuesday:

Wednesday: Communicate with OSC and Subcontractor regarding GNBC office progress, schedule meeting at NFB with subcontractor and OSC.

Thursday: Communicate with OSC in regards to the schedule for T&D of remaining material previously excavat
Communicate with FCA regarding extention of toilet services and additional orders of liquid nitrogen.
Communicate with T&D Subcontractor regarding scheduling of trucks for T&D.

Friday: Communicate with FCA and Procurement Officer extending the POP on T&D subcontract and increa PO for disposal, confirm delivery of liquid nitrogen, confirm extention of toilet services and relate bacl OSC.

Saturday:

Sunday:

Employee's Signature :

Response Manager or Project Manager's Approval : Frank Rodriguez

Processed Timecard for FRANCISCO RODRIGUEZ
Pay Period Ending: 5/21/17

GUARDIAN ENVIRONMENTAL SERVICES

Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
5/15/2017	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	7.50
5/16/2017	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	10.50
5/17/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	1.00
5/17/2017	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	10.50
5/18/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	2.00
5/18/2017	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	8.50
5/18/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	2 OT HOURLY	30	S	RM2	1.00
5/19/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	2 OT HOURLY	30	S	RM2	1.00
5/19/2017	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	2 OT HOURLY	30	S	RM2	9.50
							Total Hours:	51.50

Submitted by: FRANCISCO RODRIGUEZ on 5/21/2017 6:24:38 PM

Approved by: RAYFORD JENKINS on 5/22/2017 7:57:19 AM

Timecard Generated: 5/26/2017 9:26:16 AM

GUARDIAN ENVIRONMENTAL SERVICES

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

Week Ending : 05/14/17

Job Number : 14800.0023
Employee Number : 6058
Position : FCA

Task Order: 0023
Job Name : Niagara Falls
Emp. Name : Carmen Rivera

Date	05/08/17	05/09/17	05/10/17	05/11/17	05/12/17	05/13/17	05/14/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours	2.5	1		1.5			
OT Hours							

Work Description By Day

Monday: following up with vendors for portables, sample jars, Praxair for this site; Praxair delivered, ticket saved in job folder; portable scheduled for the evening; tracking# for sample jars received from vendor, signature page for 4/28 received, saved in job folder; continued to entered May's cost in RCMS

Tuesday: typed and printed offsite hours report WE 5/7, entered personnel in RCMS for May; continued to followu with SKS (sample jars), email to RM re: samples arrived in Niagara Falls and is on their way to delivery to site

Wednesday:

Thursday: printed approved invoices and finalized in RCMS; following up with RM on crew on site-not GES; invoices scanned and saved in job folder; printed Draft for May and reviewed to capture cost

Friday:

Saturday:

Sunday:

Employee's Signature : Carmen Rivera

Response Manager or Project Manager's Approval :

Submitted Timecard for CARMEN RIVERA
Pay Period Ending: 5/14/17

Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-05-08	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-08	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-08	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-08	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.50
2017-05-08	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-08	1	No Job		1 REG HOURLY	30	S	FCA1	2.00
2017-05-09	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-09	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-09	1	14800.0001 R2 0001 HOPEWELL PRECISION	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-09	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-09	1	14800.0018 R2 0018 - DEFERIET PAPER MILL	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-09	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-09	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-09	1	No Job		1 REG HOURLY	30	S	FCA1	3.25
2017-05-10	1	No Job		1 REG HOURLY	20	S	FCA1	1.50
2017-05-10	1	No Job		1 REG HOURLY	30	S	FCA1	3.00
2017-05-10	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-10	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.00

Timecard Generated: 5/15/2017 11:11:39 AM

Submitted Timecard for CARMEN RIVERA

Pay Period Ending: 5/14/17

2017-05-11	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.50
2017-05-11	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-11	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-11	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-11	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-11	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-11	1	No Job		1 REG HOURLY	31	S	FCA1	0.50
2017-05-11	1	14300. PRIORITY SERVICES ACCOUNTING	01. . BILLABLE	1 REG HOURLY	20	S	FCA1	3.00
2017-05-12	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-12	1	14800.0018 R2 0018 - DEFERIET PAPER MILL	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-12	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-12	1	No Job		1 REG HOURLY	30	S	FCA1	4.50
2017-05-14	1	11800.0009 0009 WILLOW GROVE NAVAL AIR STATION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.25
2017-05-14	1	11800.0015 0015 WILLOW GROVE NAVAL AIR STATION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.50

Total Hours: 36.00

Submitted by: CARMEN RIVERA on 5/15/2017 11:11:23 AM

Timecard Generated: 5/15/2017 11:11:39 AM

GUARDIAN ENVIRONMENTAL SERVICES

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

Week Ending : 05/07/17

Job Number : 14800.0023
Employee Number : 6058
Position : FCA

Task Order: 0023
Job Name : Niagara Falls
Emp. Name : Carmen Rivera

Date	05/01/17	05/02/17	05/03/17	05/04/17	05/05/17	05/06/17	05/07/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours	1		3	2	2		
OT Hours							

Work Description By Day

Monday: typed and printed offsite hours report and timecards WE 4/30; personnel time entered in RCMS; approved invoices printed and finalized in RCMS, and saved copies in job folder

Tuesday:

Wednesday: Draft 4/28 sent to RM for his review, request to revise; revised Draft, reprinted and sent to RM for his review; following up with order of sample jars, req'd contact person for this vendor, rec'd and contacted; quote rec'd from vendor sent to RM for approval; May's approved invoices printed

Thursday: Mod 8 rec'd, increased ceiling amount in RCMS; ok to go final on 4/28, finalized, rescanned and sent to RM/OSC; May invoices finalized in RCMS; sample jars order placed and paid by CC; typed CC form and sent to AP for processing; RCMS backup loaded into TRACE

Friday: following up with burn rate for NFB; pending cost adjusted to show burn rate for 2 wks; checking with AP if any cost in for this site, none; personnel time for 4/30-RM to accrue into May, 4/28 is only invoice for the month of April for this site

Saturday:

Sunday:

Employee's Signature : Carmen Rivera

Response Manager or Project Manager's Approval :

Submitted Timecard for CARMEN RIVERA
Pay Period Ending: 5/7/17

2017-05-03	1	14800.0018 R2 0018 - DEFERIET PAPER MILL	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-03	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	3.00
2017-05-03	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-03	1	No Job		1 REG HOURLY	20	S	FCA1	1.50
2017-05-04	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.00
2017-05-04	1	14800.0028 R2 0028 GLORY DAYS SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-04	1	No Job		1 REG HOURLY	30	S	FCA1	1.00
2017-05-04	1	14300. PRIORITY SERVICES ACCOUNTING	01. . BILLABLE	1 REG HOURLY	20	S	FCA1	2.50
2017-05-05	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	2.00
2017-05-05	1	14800.0028 R2 0028 GLORY DAYS SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-05	1	14300. PRIORITY SERVICES ACCOUNTING	01. . BILLABLE	1 REG HOURLY	20	S	FCA1	2.50
2017-05-05	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-05	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-05	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-05	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-05	1	14800.0022 R2 0022 TOOBRO CHEESE SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50

Total Hours: 35.00

Submitted by: CARMEN RIVERA on 5/8/2017 1:14:08 PM

Timecard Generated: 5/9/2017 9:45:55 AM

Submitted Timecard for CARMEN RIVERA
Pay Period Ending: 5/7/17

Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-05-01	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-01	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-01	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-01	1	14800.0018 R2 0018 - DEFERIET PAPER MILL	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-01	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-01	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-01	1	No Job		1 REG HOURLY	30	S	FCA1	2.50
2017-05-01	1	No Job		1 REG HOURLY	20	S	FCA1	0.50
2017-05-02	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-02	1	14800.0002 R2 0002 COROZAL WELL SITE	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-02	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-02	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-02	1	14800.0028 R2 0028 GLORY DAYS SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.25
2017-05-02	1	No Job		1 REG HOURLY	30	S	FCA1	1.25
2017-05-02	1	No Job		1 REG HOURLY	20	S	FCA1	1.50
2017-05-03	1	14800.0001 R2 0001 HOPEWELL PRECISION	01. . BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
2017-05-03	1	14800.0002 R2 0002 COROZAL WELL SITE	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
2017-05-03	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	04. . NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.25

Timecard Generated: 5/9/2017 9:45:55 AM

GUARDIAN ENVIRONMENTAL SERVICES

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

Week Ending : 05/07/17

Job Number : 14800.0023
Employee Number : 6353
Position : RM

Task Order: 23
Job Name : Niagara Falls Blvd
Emp. Name : Frank Rodriguez

Date	05/01/17	05/02/17	05/03/17	05/04/17	05/05/17	05/06/17	05/07/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours	3.0	3.0	3.0	1.0			
OT Hours							

Work Description By Day

Monday: Communicate with OSC regarding NFB Removal Action, 1900-55's and GNBC office area. Review NFB/HTC Assessments planned and confirm delivery of liquid nitrogen. Review planned schedule for NFB.

Tuesday: Commnicate with Subcontractor and Procurement Officer on billing for GNBC contract. Discuss type and quantity of sample jars required for assessment task of NFB with OSC and Weston. Follow up on previous order for sample jars and confirm vendor, style and amount to be ordered by GES.

Wednesday: Communicate with FCA, had her place order for sample jars, discussed hour ammendment to draft 1 55, discuss Mod for ceiling increase. Communicate with OSC regarding hour change on 1900 draft, update OSC with completion of activities at GNBC office

Thursday: Communicate with FCA to confirm order of sample jars and to provide final signature page for 1900-5 Forward final 1900-55 and signature page to OSC.

Friday:

Saturday:

Sunday:

Employee's Signature :

Response Manager or Project Manager's Approval : Frank Rodriguez

Submitted Timecard for FRANCISCO RODRIGUEZ
Pay Period Ending: 5/7/17

GES
GUARDIAN ENVIRONMENTAL SERVICES

Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-05-01	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	1.50
2017-05-01	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	3.00
2017-05-01	1	No Job		4 SALARY	30	S	RM2	3.50
2017-05-02	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	3.00
2017-05-02	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	1.50
2017-05-02	1	14800.0036 R2 0036 BEECHNUT NUTRITION CORP SITE	01. . BILLABLE	4 SALARY	30	S	RM2	1.00
2017-05-02	1	14800.0026 R2 0026 ARKELL & SMITHS SACK CO.	01. . BILLABLE	4 SALARY	30	S	RM2	2.50
2017-05-03	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	1.50
2017-05-03	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	3.00
2017-05-03	1	No Job		4 SALARY	30	S	RM2	3.50
2017-05-04	1	No Job		4 SALARY	30	S	RM2	4.00
2017-05-04	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	1.00
2017-05-04	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	1.50
2017-05-04	1	14800.0026 R2 0026 ARKELL & SMITHS SACK CO.	01. . BILLABLE	4 SALARY	30	S	RM2	0.50
2017-05-04	1	14800.0036 R2 0036 BEECHNUT NUTRITION CORP SITE	01. . BILLABLE	4 SALARY	30	S	RM2	1.00
2017-05-05	1	14800.0036 R2 0036 BEECHNUT NUTRITION CORP SITE	01. . BILLABLE	4 SALARY	30	S	RM2	0.50
2017-05-05	1	14800.0026 R2 0026 ARKELL & SMITHS SACK CO.	01. . BILLABLE	4 SALARY	30	S	RM2	1.00
2017-05-05	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	2.50
2017-05-05	1	No Job		4 SALARY	30	S	RM2	4.00

Total Hours: 40.00

Timecard Generated: 5/7/2017 8:14:38 PM

Submitted Timecard for FRANCISCO RODRIGUEZ
Pay Period Ending: 5/7/17

Submitted by: FRANCISCO RODRIGUEZ on 5/7/2017 8:14:14 PM

Timecard Generated: 5/7/2017 8:14:38 PM

GUARDIAN ENVIRONMENTAL SERVICES

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

Week Ending : 04/30/17

Job Number : 14800.0023
Employee Number : 6353
Position : RM

Task Order: 23
Job Name : Niagara Falls Blvd
Emp. Name : Frank Rodriguez

Date	04/24/17	04/25/17	04/26/17	04/27/17	04/28/17	04/29/17	04/30/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours							1.5
OT Hours							

Work Description By Day

Monday:

Tuesday:

Wednesday:

Thursday:

Friday:

Saturday:

Sunday: Review 1900-55 and send to OSC for review,approve invoices and email FCA.

Employee's Signature :

Response Manager or Project Manager's Approval : Frank Rodriguez

Submitted Timecard for FRANCISCO RODRIGUEZ
Pay Period Ending: 4/30/17

Post Date	JCCo	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
2017-04-24	1	14800.0036 R2 0036 BEECHNUT NUTRITION CORP SITE	01. . BILLABLE	4 SALARY	30	S	RM2	8.00
2017-04-25	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	2.00
2017-04-25	1	14800.0036 R2 0036 BEECHNUT NUTRITION CORP SITE	01. . BILLABLE	4 SALARY	30	S	RM2	8.50
2017-04-26	1	14800.0036 R2 0036 BEECHNUT NUTRITION CORP SITE	01. . BILLABLE	4 SALARY	30	S	RM2	8.00
2017-04-27	1	14800.0036 R2 0036 BEECHNUT NUTRITION CORP SITE	01. . BILLABLE	4 SALARY	30	S	RM2	8.00
2017-04-28	1	14800.0036 R2 0036 BEECHNUT NUTRITION CORP SITE	01. . BILLABLE	4 SALARY	30	S	RM2	2.00
2017-04-28	1	14800.0032 R2 0032 CRUZ BAY	01. . BILLABLE	4 SALARY	30	S	RM2	2.00
2017-04-30	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01. . BILLABLE	4 SALARY	30	S	RM2	1.50
							Total Hours:	40.00

Submitted by: FRANCISCO RODRIGUEZ on 4/30/2017 9:23:37 PM

Timecard Generated: 5/1/2017 5:22:28 PM

Spectrum BUSINESS

PO BOX 77169
CHARLOTTE, NC 28271-7169

Account Number	Service Period	Due Date	Balance Due
202 - 913738601 - 001	05/24/17-06/23/17	06/05/17	$289.94

Customer Code: 5742

GUARDIAN ENVIRONMENTAL SERVICES
Service Address: 9625 NIAGARA FALLS BLVD TRLR NIAGARA FALLS, NY 14304

ACCOUNT SUMMARY

PRIOR MONTH HISTORY

04/17	Previous Balance	$289.94
05/05	Payment Received - Thank You	$289.94CR
	TOTAL PRIOR MONTH HISTORY	**$0.00**

CURRENT MONTHLY CHARGES

Monthly Data Charges

05/24-06/23	Business WiFi (LAN)	$9.95
05/24-06/23	Modem	$0.00
05/24-06/23	Business Internet 50Mx5M	$279.99
	TOTAL MONTHLY DATA CHARGES	**$289.94**

TOTAL AMOUNT DUE **$289.94**

Thank you for choosing Time Warner Cable Business Class and allowing us to provide you with the best entertainment and communication services.

CONTACT US: For easy one-stop account management, contact us at business.twc.com/myaccount 1-877-636-3278

Please detach and enclose this coupon with your payment.

Spectrum BUSINESS
PO BOX 77169
CHARLOTTE, NC 28271-7169

** Please allow 7 - 10 days for delivery and payment processing. See reverse side for more convenient payment options.

Payment due date
06/05/17

Total amount due
$289.94

Account number
202 - 913738601 - 001

Amount enclosed

GUARDIAN ENVIRONMENTAL SERVICES
C/O ATTN: PROJECT #14800.0023
70 ALBE DR
NEWARK, DE 19702

TIME WARNER CABLE
PO BOX 70872
CHARLOTTE, NC 28272-0872

0895000120291373860152002899 4

739

Y2J ENTERPRISES DBA JULIE'S
PORTABLE TOILETS

2575 Fuller rd
Burt NY 14028
716-603-4860

Invoice

Date	Invoice #
5/22/2017	9224

PAID 05/12/2017

Bill To
GUARDIAN ENVIRONMENTAL SERVICES CO. INC. 70 ALBE DR NEWARK DE 19702

Due Date
6/2/2017

Description	Qty	Rate	Amount
PORTABLE TOILET RENTAL OF 2 HANDI CAP UNITS AT 9626 NIAGARA FALLS BLVD FOR 4 WEEKS	4	200.00	800.00T

Thank you for your business.

Sales Tax (8.75%)	$70.00
Payments/Credits	-$870.00
Balance Due	$0.00

7321

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$405.00
Invoice Number:	**9002211031**
Invoice Date:	**May 15, 2017**
Payment Due Date:	**June 29, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14301
Contract Number:	C1000043983
PO Number:	83513
Rental Period:	5/15/17 TO 6/11/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

Thank you for letting us serve you!
Sign up for autopay, make payments, view invoices, change your address, or request a pickup by visiting us at **www.mobilemini.com/customercare**. You can also email **billingres@mobilemini.com** or call **(800) 456-1751** - press 3 to reach our professional billing customer care team.

Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' OPEN BAY OFFICE SN: AS40XYW0023 280690	$375.00 Rental	$375.00
	Total Rentals		$375.00
	Tax		$30.00
	Total Current Invoice		$405.00
		Balance Due	**$405.00**

Late charges and finance charges may apply if we do not receive your payment by June 29, 2017.

mobile mini

Detach and return stub with remittance

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Total Invoice:	$405.00
Invoice Number:	**9002211031**
Payment Due Date:	**June 29, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

GO GREEN!
Invoices and AutoPay

Avoid late fees and save time by enrolling in autopay and invoices at www.mobilemini.com/customercare

Remit payment to
Mobile Mini
PO BOX 740773
CINCINNATI OH 45274-0773

0000100436628900221103100000000000405007

7294

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$106.92
Invoice Number	**9002197774**
Invoice Date:	**May 11, 2017**
Payment Due Date:	**June 25, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14304-4909
Contract Number:	C1000163391
PO Number:	83513
Rental Period:	5/11/17 TO 6/7/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' STANDARD TRI DOOR SN: LS40ABZS4511 505571	$99.00 Rental	$99.00
	Total Rentals		$99.00
	Tax		$7.92
	Total Current Invoice		$106.92
		Balance Due	**$106.92**

Late charges and finance charges may apply if we do not receive your payment by June 25, 2017.

mobile mini
Large Portable Storage and Specialty Containers

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Detach and return stub with remittance

Total Invoice:	$106.92
Invoice Number	**9002197774**
Payment Due Date:	**June 25, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

GO GREEN!
eInvoices and AutoPay

Avoid late fees and save time by enrolling in autopay and eInvoices at www.mobilemini.com/customercare

Remit payment to
Mobile Mini
PO BOX 740773
CINCINNATI OH 45274-0773

0000100436628900219777400000000000106924

7380

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$106.92
Invoice Number:	**9002191313**
Invoice Date:	**May 10, 2017**
Payment Due Date:	**June 24, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14301
Contract Number:	C1000039594
PO Number:	TBD
Rental Period:	5/10/17 TO 6/6/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' STANDARD TRI DOOR SN: BS40YZS0330 635955	$99.00 Rental	$99.00
	Total Rentals		$99.00
	Tax		$7.92
	Total Current Invoice		$106.92
		Balance Due	**$106.92**

Late charges and finance charges may apply if we do not receive your payment by June 24, 2017.

mobile mini

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Detach and return stub with remittance

Total Invoice:	$106.92
Invoice Number:	**9002191313**
Payment Due Date:	**June 24, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

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7292

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INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$106.92
Invoice Number:	**9002184775**
Invoice Date:	**May 9, 2017**
Payment Due Date:	**June 23, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14301
Contract Number:	C1000039596
PO Number:	83513
Rental Period:	5/9/17 TO 6/5/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' STANDARD TRI DOOR SN: YS40ACZS7019 309971	$99.00 Rental	$99.00
	Total Rentals		$99.00
	Tax		$7.92
	Total Current Invoice		$106.92
		Balance Due	**$106.92**

Late charges and finance charges may apply if we do not receive your payment by June 23, 2017.

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4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice:	$106.92
Invoice Number:	**9002184775**
Payment Due Date:	**June 23, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

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CINCINNATI OH 45274-0773

0000100436628900218477500000000000106927

PRAXAIR

Making our planet more productive

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	78782233	05/09/2017	77304556	165.85

930- 1/1 931 (A1)

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

PRAXAIR DISTRIBUTION, INC.
DEPT 0812
PO BOX 120812
DALLAS TX 75312-0812
716-895-5601

Bill to
GESC INC
70 ALBE DR
NEWARK DE 19702-1322

Ship to
GESC INC
9626 NIAGARA FALLS BLVD
NIAGARA FALLS NY 14304

AMOUNT ENCLOSED

78782233 773045561000000165851

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

PRAXAIR DISTRIBUTION, INC.
CUSTOMER SERVICE
1811 BROADWAY ST
BUFFALO NY 14212
716-895-5601

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Praxair account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill by credit card! Call 1-800-266-4369 to start.

INVOICE DETAIL AND PURCHASE DESCRIPTION | **TERMS:** Net 30 Days | **PAYMENT DUE:** 6/8/2017

ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NO:77304556	CUSTOMER:78782233 DATE:5/9/2017								
SHIP FROM	**70015,PXPKG BUFFALO NY BROADWAY PS**								
ORDER REFERENCE	**90709293 DT 5/8/2017 PT#**								
CUSTOMER PO / RELEASE	**83653**								
SHIP VIA	**Our Truck**								
	SHIP TO ACCOUNT: 78782233								
NI LC160-22	NITROGEN LIQUID LC160 22 PSI	1			CO		128.90	128.90	N
UMSCFCD2	ENERGY AND FUEL CHARGE USSURFEE	1			EA		7.00	7.00	N
UZZZHMD3	HAZARDOUS MATERIAL CHARGE USSURFEE	1			EA		6.95	6.95	N
UDELIVERYCHARGE	DELIVERY CHARGE USSURFEE	1			EA		23.00	23.00	N
	Total Cylinders Shipped/Returned	1							

ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF $1 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER OR CONTRACTUALLY ALLOWED.

PLEASE NOTE PAYMENT OF THIS INVOICE ACKNOWLEDGES THAT THE ABOVE SHIPMENTS, RETURNS, AND/OR BALANCE OF THE PRAXAIR CYLINDERS IN YOUR POSSESSION IS CORRECT AT THE CLOSE OF BUSINESS ON THE DATE SHOWN ON THIS INVOICE.

SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT
165.85	0.00	USD $ 165.85

347-0?

7303

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$259.20
Invoice Number:	**9002184774**
Invoice Date:	**May 9, 2017**
Payment Due Date:	***June 23, 2017***
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14301
Contract Number:	C1000039549
PO Number:	83513
Rental Period:	5/9/17 TO 6/5/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	20' CREW BOX SN: 20658 BE 505587	$240.00 Rental	$240.00
	Total Rentals		$240.00
	Tax		$19.20
	Total Current Invoice		$259.20
		Balance Due	**$259.20**

Late charges and finance charges may apply if we do not receive your payment by June 23, 2017.

mobile mini

Detach and return stub with remittance.

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Total Invoice:	$259.20
Invoice Number:	**9002184774**
Payment Due Date:	**June 23, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

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eInvoices and AutoPay

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Remit payment to
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PO BOX 740773
CINCINNATI OH 45274-0773

0000100436628900218477400000000000259208

7287

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	**$394.20**
Invoice Number:	**9002184776**
Invoice Date:	**May 9, 2017**
Payment Due Date:	**June 23, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14301
Contract Number:	C1000040901
PO Number:	83513
Rental Period:	5/9/17 TO 6/5/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' CREW BOX SN: 4271B BE 505616	$365.00 Rental	$365.00
	Total Rentals		$365.00
	Tax		$29.20
	Total Current Invoice		$394.20
		Balance Due	**$394.20**

Late charges and finance charges may apply if we do not receive your payment by June 23, 2017.

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Detach and return stub with remittance.

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Total Invoice:	**$394.20**
Invoice Number:	**9002184776**
Payment Due Date:	**June 23, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

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INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$302.40
Invoice Number:	**9002184773**
Invoice Date:	**May 9, 2017**
Payment Due Date:	**June 23, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14301
Contract Number:	C1000039548
PO Number:	TBD
Rental Period:	5/9/17 TO 6/5/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	20' OFFICE CONTAINER SN: 20680 BE 505600	$280.00 Rental	$280.00
	Total Rentals		$280.00
	Tax		$22.40
	Total Current Invoice		$302.40
		Balance Due	**$302.40**

Late charges and finance charges may apply if we do not receive your payment by June 23, 2017.

mobile mini

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice:	$302.40
Invoice Number:	**9002184773**
Payment Due Date:	**June 23, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

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PO BOX 740773
CINCINNATI OH 45274-0773

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7295

Y2J ENTERPRISES DBA JULIE'S
PORTABLE TOILETS

2575 Fuller rd
Burt NY 14028
716-603-4860

Invoice

Date	Invoice #
5/9/2017	9223

PAID 05/12/2017

Bill To
GUARDIAN ENVIRONMENTAL SERVICES CO. IN 70 ALBE DR NEWARK DE 19702

Due Date
6/3/2017

Description	Qty	Rate	Amount
PORTABLE TOILET RENTAL OF 2 HANDI CAP UNITS 9626 NIAGARA FALLS BLVD FOR 2 WEEKS	2	350.00	700.00T

Thank you for your business.

Sales Tax (8.75%)	$61.25
Payments/Credits	-$761.25
Balance Due	$0.00

7320

INVOICE: DM1701GES

05 May 2017

GUARDIAN ENVIRONMENTAL SERVICES COMPANY INC.
70 ALBE DRIVE
NEWARK, DE 19702

Task Order 0023, NFB Site
Subcontract # EPS21501.0023-009 GES PO # 83829

DMYLES Inc.
1901 CONNECTICUT AVE
Niagara Falls, NY 14305

COMPLETIO!	DETAILS		VALUE		AMOUNT DUE
90%	GNBC RENO FOR GUARDIAN ENVRONMENTAL SERVICES	$	116,040.00	$	104,436.00
	CHANGE ORDER 1 - ADDITIONAL 5 CY CONCRETE	$	1,567.00		-
	CHANGE ORDER 2 - REFABRICATE RETURN DUCTWORK	$	1,401.00		-
	CHANGE ORDER 3 - INSTALL ADDITIONAL GAS LINE	$	2,263.00		-
					-

ORIGINAL CONTRACT	$	116,040.00
PLUS CHANGE ORDERS	$	5,231.00
TOTAL CONTRACT VALUE		$121,271.00
LESS PAYMENT DUE		$104,436.00
REMAINING BALANCE		16,835.00

TOTAL BALANCE DUE UPON RECEIPT	$	104,436.00

7304

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$106.92
Invoice Number:	**9002164353**
Invoice Date:	**May 4, 2017**
Payment Due Date:	***June 18, 2017***
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14304-4909
Contract Number:	C1000158423
PO Number:	83513
Rental Period:	5/4/17 TO 5/31/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' STANDARD TRI DOOR SN: LS40ABZS4492 505552	$99.00 Rental	$99.00
	Total Rentals		$99.00
	Tax		$7.92
	Total Current Invoice		$106.92
		Balance Due	**$106.92**

Late charges and finance charges may apply if we do not receive your payment by June 18, 2017.

mobile mini

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Detach and return stub with remittance.

Total Invoice:	$106.92
Invoice Number:	**9002164353**
Payment Due Date:	**June 18, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

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Mobile Mini
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CINCINNATI OH 45274-0773

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1281

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$106.92
Invoice Number:	**9002164354**
Invoice Date:	**May 4, 2017**
Payment Due Date:	**June 18, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14304-4909
Contract Number:	C1000158424
PO Number:	83513
Rental Period:	5/4/17 TO 5/31/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' STANDARD TRI DOOR SN: RS40RZS0022 177193	$99.00 Rental	$99.00
	Total Rentals		$99.00
	Tax		$7.92
	Total Current Invoice		$106.92
		Balance Due	**$106.92**

Late charges and finance charges may apply if we do not receive your payment by June 18, 2017.

mobile mini
Secure Portable Storage and Specialty Containers

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Detach and return stub with remittance

Total Invoice:	$106.92
Invoice Number:	**9002164354**
Payment Due Date:	**June 18, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

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Remit payment to
Mobile Mini
PO BOX 740773
CINCINNATI OH 45274-0773

0000100436628900216435400000000000106925

773

Guardian Environmental Services Company, Inc. Credit Card Reconciliation Form

Name of purchaser:	Carmen R Rivera
Name of cardholder:	Carmen R Rivera
Type of Card:	☑ VISA ☐ AMEX
Last 4 Digits:	8344

Equipment Related? Yes or No	
Asset #	

Date	Store Name	Description of Purchase	Amount	Billable Y or N	Job #	Phase #	Cost Type
5/4/17	SKS Bottle & Packg	16 oz Sample Jars w lids	$358.32	Y	14800.0023	01	2
TOTAL			$358.32				

See attached

PLEASE SUBMIT ONE CREDIT CARD RECEIPT PER FORM

Cost Types			
1	Labor	10	Inventory
2	Materials	11	Analysis
3	Subcontractors	12	Disposal
4	Rentals	13	Transportation
5	Other Direct Costs	14	Utilities
6	Equipment	15	Fuel
7	Rented Equipment	16	Lodging
8	Rented Labor	17	Per Diem
9	Burden	18	Travel

CZ050417-556624

~~Revised~~ 6/14

7301

Carmen Rivera

From: customersupport@sks-bottle.com
Sent: Thursday, May 04, 2017 1:10 PM
To: Carmen Rivera
Subject: Order OR9556624 with SKS Bottle & Packaging, Inc.

SKS BOTTLE & PACKAGING, INC.

sks-bottle.com Log In to Your Account

Thank you for your order.

Dear Guardians Enviormental service,
Thank you for your recent OR order **# OR9556624** . Please view order details below.

DATE ORDERED	05/04/2017
DATE REQUESTED	05/04/2017
PAYMENT TERMS	Credit Card
SALESPERSON	37C

SHIP TO:
Frank Rodriguez, ID #9186122
9626 Niagra Blvd
Niagra Falls , NY 14304
United States of America

BILL TO:
Guardians Enviormental Service, ID #9186121
70 Albe Drive
Newark , DE 19702
United States of America

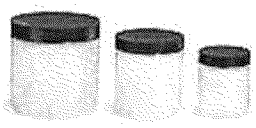
SHIP VIA:
UPS Ground

SHIPPED FROM:

SUBTOTAL	$331.78
TAX	$26.54
ORDER TOTAL	**$358.32**

Items Ordered

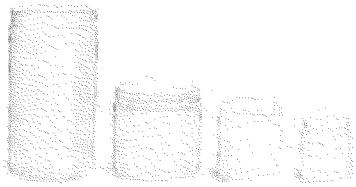
16 oz Natural HDPE Straight Sided Jar w/ Black PP Lined Cap 89/400 12/bag



STOCK # **0600-07**

ORDERED	PRICE/CS	TOTAL	TOTAL SHIPPED
7	$13.6080	$95.26	0

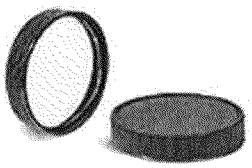
16 oz Natural HDPE Straight Sided Jar, Run At 34 Grams 89/400 216/cs



STOCK # **06000160.02S**

ORDERED	PRICE/CS	TOTAL	TOTAL SHIPPED
1	$92.8800	$92.88	0

89/400 Black Polypropylene Ribbed Closure w/pe Liner(f-217),rm Style 72.00/bag



STOCK # **2101-18**

ORDERED	PRICE/CS	TOTAL	TOTAL SHIPPED
5	$28.7280	$143.64	0

(7301)

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$106.92
Invoice Number:	**9002157690**
Invoice Date:	**May 3, 2017**
Payment Due Date:	**June 17, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14301
Contract Number:	C1000125172
PO Number:	83513
Rental Period:	5/3/17 TO 5/30/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' STANDARD TRI DOOR SN: RS40RZS0068 177359	$99.00 Rental	$99.00
	Total Rentals		$99.00
	Tax		$7.92
	Total Current Invoice		$106.92
		Balance Due	**$106.92**

Late charges and finance charges may apply if we do not receive your payment by June 17, 2017.

mobile mini

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Detach and return stub with remittance

Total Invoice:	$106.92
Invoice Number:	**9002157690**
Payment Due Date:	**June 17, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

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Remit payment to
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PO BOX 740773
CINCINNATI OH 45274-0773

0000100436628900215769000000000000106920

2377

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$106.92
Invoice Number:	**9002157693**
Invoice Date:	**May 3, 2017**
Payment Due Date:	**June 17, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14304-4909
Contract Number:	C1000158425
PO Number:	83513
Rental Period:	5/3/17 TO 5/30/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

Thank you for letting us serve you!
Sign up for autopay, make payments, view invoices, change your address, or request a pickup by visiting us at **www.mobilemini.com/customercare**. You can also email **billingres@mobilemini.com** or call **(800) 456-1751** - press 3 to reach our professional billing customer care team.

Please include the return stub below with remittance

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' STANDARD TRI DOOR SN: LS40ABZS4352 505412	$99.00 Rental	$99.00
	Total Rentals		$99.00
	Tax		$7.92
	Total Current Invoice		$106.92
		Balance Due	**$106.92**

Late charges and finance charges may apply if we do not receive your payment by June 17, 2017.

mobile mini

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Detach and return stub with remittance

Total Invoice:	$106.92
Invoice Number:	**9002157693**
Payment Due Date:	**June 17, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

GO GREEN!
eInvoices and AutoPay

Avoid late fees and save time by enrolling in autopay and eInvoices at www.mobilemini.com/customercare

Remit payment to
Mobile Mini
PO BOX 740773
CINCINNATI OH 45274-0773

0000100436628900215769300000000000106928

7788

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	**$106.92**
Invoice Number:	**9002157692**
Invoice Date:	**May 3, 2017**
Payment Due Date:	**June 17, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14304-4909
Contract Number:	C1000158365
PO Number:	83513
Rental Period:	5/3/17 TO 5/30/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

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Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' STANDARD TRI DOOR SN: LS40ABZS4435 505495	$99.00 Rental	$99.00
	Total Rentals		$99.00
	Tax		$7.92
	Total Current Invoice		$106.92
		Balance Due	**$106.92**

Late charges and finance charges may apply if we do not receive your payment by June 17, 2017.

mobile mini

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Detach and return stub with remittance

Total Invoice:	**$106.92**
Invoice Number:	**9002157692**
Payment Due Date:	**June 17, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

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Remit payment to
Mobile Mini
PO BOX 740773
CINCINNATI OH 45274-0773

0000100436628900215769200000000000106929

7385

mobile mini

INVOICE

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Amount Due:	$106.92
Invoice Number:	**9002157691**
Invoice Date:	**May 3, 2017**
Payment Due Date:	**June 17, 2017**
Account Number:	10043662
Bill To ID	10043662
Job Location:	GUARDIAN ENVIRONMENTAL SVCS CO INC 9540 Niagara Falls Blvd Niagara Falls NY 14301
Contract Number:	C1000125173
PO Number:	83513
Rental Period:	5/3/17 TO 5/30/17

GUARDIAN ENVIRONMENTAL SVCS CO INC
70 ALBE DR
NEWARK DE 19702

Thank you for letting us serve you!
Sign up for autopay, make payments, view invoices, change your address, or request a pickup by visiting us at **www.mobilemini.com/customercare**. You can also email **billingres@mobilemini.com** or call **(800) 456-1751** - press 3 to reach our professional billing customer care team.

Please include the return stub below with remittance.

Qty	Item Number / Container	Price/Rate	Amount
1.00	40' STANDARD TRI DOOR SN: RS40PZS0022 161941	$99.00 Rental	$99.00
	Total Rentals		$99.00
	Tax		$7.92
	Total Current Invoice		$106.92
		Balance Due	**$106.92**

Late charges and finance charges may apply if we do not receive your payment by June 17, 2017.

mobile mini

4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008

Phone: (800) 456-1751
Email: billingres@mobilemini.com
Website: www.mobilemini.com

Detach and return stub with remittance

Total Invoice:	$106.92
Invoice Number:	**9002157691**
Payment Due Date:	**June 17, 2017**
Customer:	**GUARDIAN ENVIRONMENTAL SVCS CO INC**

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eInvoices and AutoPay

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Remit payment to
Mobile Mini
PO BOX 740773
CINCINNATI OH 45274-0773

0000100436628900215769100000000000106920

7037

nationalgrid

SERVICE FOR
GUARDIAN ENVIR SERVICES
9540 NIAGARA FALLS BLVD.
TEMP
NIAGARA FALLS NY 14304

BILLING PERIOD
Mar 27, 2017 to Apr 26, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
11433-74002	May 21, 2017	$ 315.87

www.nationalgridus.com
C & I BUSINESS TEAM M-F 8-5
1-800-664-6729

AUTOMATED SERVICES
1-888-932-0301

GAS EMERGENCIES
1-800-892-2345
(Does not replace 911 emergency medical service)

OUTAGE AND ELECTRIC EMERGENCIES
1-800-867-5222

CORRESPONDENCE ADDRESS
300 Erie Blvd West
Syracuse, NY 13202

DATE BILL ISSUED
Apr 27, 2017

Enrollment Information

To enroll with a supplier or change to another supplier you will need the following information about your account
Loadzone Frontier
Acct No. 11433 74002 Cycle: 20 GUAR

Electric Usage History

Month	kWh	Month	kWh
Jul 16	734	Feb 17	6851
Aug 16	1795	Mar 17	5830
Sep 16	1704	Apr 17	2412
Oct 16	1298		
Nov 16	3610		
Dec 16	6923		
Jan 17	8924		

ACCOUNT BALANCE

Previous Balance		571.45
Payment Received on APR 17 (*Check*)	*THANK YOU*	- 571.45
Current Charges		+ 315.87
	Amount Due ▶	$ 315.87

To avoid late payment charges of 1.5%, $ 315.87 must be received by May 21 2017.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Electric Service	234.88	80.99	315.87
Total Current Charges	$ 234.88	$ 80.99	$ 315.87

Save time and money! Sign up for paperless billing and receive a $ 0.40 credit on your monthly bill. Visit our website to enroll today.

Payment concerns? We are here to help. To learn about solutions to help you take control of your energy use and bills, visit www.ngrid.com/billhelp.

★ WILL WE BE ABLE TO REACH YOU DURING A POWER OUTAGE?: During a power outage, phones with a direct link to a local phone line are able to operate. Phones that are not directly linked (for example, wireless phones with answering machines) need electricity to make/receive calls. If you would like to register another phone number, such as a cell phone, as your account's primary phone number, please go to www.nationalgrid.com/myaccount to update your information so that we may be able to reach you with important information during power outages.

Billed Demand Last 12 months

Minimum	12.9
Maximum	22.7
Average	3.56

KEEP THIS PORTION FOR YOUR RECORDS

RETURN THIS PORTION WITH YOUR PAYMENT

nationalgrid

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
11433-74002	May 21, 2017	$ 315.87

300 Erie Blvd West
Syracuse NY 13202-0960

ENTER AMOUNT ENCLOSED

$

Write account number on check and make payable to National Grid

**********MIXED AADC 060
GUARDIAN ENVIR SERVICES
JOB # NFB 14800.0023
70 ALBE DR
NEWARK DE 19702

073916

NATIONAL GRID
PO BOX 11742
NEWARK NJ 07101-4742

000031587 11433740029000031587141

7379

nationalgrid

SERVICE FOR
GUARDIAN ENVIR SERVICES
9540 NIAGARA FALLS BLVD,
TEMP
NIAGARA FALLS NY 14304

BILLING PERIOD
Mar 27, 2017 to Apr 26, 2017

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
11433-74002	May 21, 2017	$ 315.87

Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, National Grid will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. National Grid is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at ngrid.com/uny-energychoice

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading -	Previous Reading =	Difference x	Meter Multiplier =	Total Usage
Energy	7537 *Actual*	5125 *Actual*	2412	1	2412 kWh
				Total Energy Usage	2412 kWh
				Billed Energy Usage	2412 kWh
Demand	35.58 *Actual*	22.73 *Actual*	12.85	1	12.9 kW
				Total Demand Usage	12.9 kW
				Billed Demand Usage	12.9 kW

METER NUMBER 35473222 NEXT SCHEDULED READ DATE ON OR ABOUT May 30
SERVICE PERIOD Mar 27 - Apr 26 NUMBER OF DAYS IN PERIOD 30 METERING TYPE Secondary
RATE Electric SC2D VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer			52.52
Demand	10.27	x 12.9 kW	132.48
SBC	0.007948	x 2412 kWh	19.18
Incr State Assessment	0.13	x 12.9 kW	1.68
Legacy Transition Chrg	0.004443	x 2412 kWh	10.72
Transmission Rev Adj	-0.00352	x 2412 kWh	-8.49
RDM	0.10799988	x 12.9 kW	1.39
Tariff Surcharge	1.0101 %		2.12
Sales Tax	11.0 %		23.28
		Total Delivery Services	**$ 234.88**

7279

New York's Clean Energy Standard

Effective April 1, 2017, National Grid is collecting the cost of purchasing renewable energy credits and zero emission credits as part of its energy supply to meet requirements of the Clean Energy Standard, recently approved by the New York State Public Service Commission.

This is calculated on the supply portion of your bill in the Electricity Supply Reconciliation Mechanism. The Clean Energy Standard requires 50 percent of New York's low carbon electricity to come from renewable energy sources by 2030. Utilities and other energy suppliers are required to procure these credits to support zero emission and new renewable power resources.

Supply Services

SUPPLIER National Grid

Electricity Supply	0.02702	x	2412 kWh	65.17
Merchant Function	0.00035506	x	2412 kWh	0.86
ESRM	0.002572	x	2412 kWh	6.20
Tariff Surcharge	1.0101 %			0.73
Sales Tax	11.0 %			8.03
	Total Supply Services			**$ 80.99**

7279

Shawley Office Equipment, Inc.
1305 West State Street
P. O. Box 533
Olean NY 14760
(716) 372-0933

SALES INVOICE
No. 305155 Page 1
04/26/17

SOLD TO:

Guardian Enviromental Srv.Co.Inc
70 Albe Drive
Newark DE 19702
918-3070

SHIP TO:

PO#83503 Niagara Falls Blvd
9627 Niagara Falls Blvd
Niagara Falls NY 14304

CustomerID	Ref or PO#	Salesperson	Ship Via	Ship Date	Terms
GUAENVNEDE	PO#862503 cc17507	OLEAN	rental	04/26/17	NET 10

Ordered Qty/Unit	Backord	Stock Number	Category	List Price	Invoice Price	Extended Amount
1 MO		RENTAL/HP MFP M577DN	MXBCJ1317T	179.00	179.00	179.00
1 MO		RENTAL FROM 4/26/17	TO 5/26/17	0.00	0.00	0.00
1 -		4K PER MONTH ALLOWED	W/OVERAGE	0.00	0.00	0.00
1 -		OF $.0185 PER PAGE		0.00	0.00	0.00
1 -		CC#175707 2/26/17	LAST COUNT	0.00	0.00	0.00
1 -		NIAGARA FALLS, NY	LOCATION	0.00	0.00	0.00

A FINANCE CHARGE OF 1.5%/MO.
(18%/YEAR) ON OVERDUE INVOICES

Order Total	$179.00
Tax 8.000%	14.32
Shipping	0.00
Invoice Total	$193.32

7297

BUFFALO
OFFICE
INTERIORS, INC.

1418 NIAGARA ST.
BUFFALO, NY 14213
P:716.883.8222 - F:716.881.3359

DATE	INVOICE
04/25/17	19825

BILL TO: 3189

GUARDIAN ENVIRONMENTAL SERVICES
70 ALBE DRIVE
NEWARK, NJ 19702

ATTN:
PH# 302-518-1911

SHIP TO:

GUARDIAN ENVIRONMENTAL SERVICE
70 ALBE DRIVE
NEWARK, NJ 19702

FAX NUMBER#	CUSTOMER P/O#	TERMS	SALESPERSON

QTY	PRODUCT	DESCRIPTION	SELL EACH	SELL EXTEND
10.00		MONTHKY CHAIR RENTAL (MAY 2017)	25.00	250.00

SUBTOTAL.....: 250.00

SALES TAX...: 21.88

FINAL TOTAL.: 271.88

7298

Spectrum BUSINESS

PO BOX 77169
CHARLOTTE, NC 28271-7169

Account Number	Service Period	Due Date	Balance Due
202 - 913738601 - 001	04/24/17-05/23/17	05/06/17	$289.94

Customer Code: 5742

GUARDIAN ENVIRONMENTAL SERVICES
Service Address: 9626 NIAGARA FALLS BLVD TRLR NIAGARA FALLS, NY 14304

Thank you for choosing Time Warner Cable Business Class and allowing us to provide you with the best entertainment and communication services.

ACCOUNT SUMMARY

PRIOR MONTH HISTORY

03/17	Previous Balance	$289.94
04/07	Payment Received - Thank You	$289.94CR
	TOTAL PRIOR MONTH HISTORY	**$0.00**

CURRENT MONTHLY CHARGES

Monthly Data Charges

04/24-05/23	Business WiFi (LAN)	$9.95
04/24-05/23	Modem	$0.00
04/24-05/23	Business Internet 50Mx5M	$279.99
	TOTAL MONTHLY DATA CHARGES	**$289.94**

TOTAL AMOUNT DUE **$289.94**

CONTACT US: For easy one-stop account management, contact us at business.twc.com/myaccount 1-877-636-3278

Spectrum BUSINESS
PO BOX 77169
CHARLOTTE, NC 28271-7169

Please detach and enclose this coupon with your payment

** Please allow 7-10 days for delivery and payment processing. See reverse side for more convenient payment options.

Payment due date
05/06/17

Total amount due
$289.94

Account number
202 - 913738601 - 001

Amount enclosed

GUARDIAN ENVIRONMENTAL SERVICES
C/O ATTN: PROJECT #14800.0023
70 ALBE DR
NEWARK, DE 19702

TIME WARNER CABLE
PO BOX 70872
CHARLOTTE, NC 28272-0872

0895000120291373860152002899 4

7305