## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION CONTRACTOR'S PAYMENT APPLICATION/VOUCHER CERTIFICATION Oil Spill Program

| Payee (Name and Address)   |  | FOR IN   | NTERNAL USE ONLY  |
|--|--|--|---|
| National Environmental Management Associates Corp.   | PRI  | FATE COMPTROLLER'S E-AUDIT CERTIFIED FOR                   | Comptroller's Contract Number   |
| 457 Main Street, PMB 161 Farmingdale, NY 11735   | s  | TIMENT IN THE SOM OF                                       | Certificate Number  |
|  | By:  | :  | Originating Agency<br>09001   |
| Work Period Nov. 1, 2005 To Nov. 30, 2005  |  |  | Date Prepared   |
| Employer Identification Number 11-3374336  | Location   | of Spill New Cassel Inc                                    | dustrial Area   |
| With Final Payment Attach Labor Affidavits for Payroll Peri  | iod to Co  | nform to New York State L                                  | abor Law Section 220.   |
| SCHEDULE I FINA  | NCIAL  | STATEMENT  | Invoice # 003-330   |
| SPILL NUMBER:  |  | WORK PER   | RFORMED   |
| P.I.N.:  CONTRACT VALUE  |  | Line Project set   | -up, purging and sampling   |
| Line   |  | 2. Work Performed T  | his Estimate \$_4,420.36  |
| R. r.  |  | 5. Pay This Estimate                                       | s_4,420.36  |
| SCHEDULE II CERTIFIC   | ATION  | BY CONTRACTOR  |   |
| I Bruce M. Beck (Name) do hereby certify that I am and contractor for the work described in the foregoing application the face of this application for payment are correct, all work has been of the contract amount up to and including the last day of the periods.  | for paym   | nent. According to my know ormed and/or materials supplied | of the Company/Corporation herein referenced<br>ledge and belief all items and amounts shown on<br>ied, the foregoing is a true and correct statement |
|  | SPILL COMPENSATION FUND BY THE COMMISSIONER OF ENVIRONMENTAL |  |   |
| I do hereby certify that the materials and labor stated therein have been furnished and the work properly performed in cleaning up and removing discharged petroleum products pursuant to Section 176 of Article 12 of the Navigation Law, and that payment can be made on this contract/voucher without detriment to the interests of the State to the best of my knowledge and belief. |  |  |   |
|  |  | Commissioner of Environm                                   | ental Conservation  |
|  | J  | Signature  | W.  |
| SCHEDULE IV CERTIFICATION TO THE C   | COMPTE   | ROLLER BY THE ADM  | IINISTRATOR   |
| I hereby certify that, to the best of my knowledge and belief, the ethe provisions and purposes setforth in Article 12 of the Navigation   | expenses 1<br>on Law.  | for which I am approving pay                               | yment for have been incurred and comply with  |
| Date   |  | Signature  |   |

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE#  | Call Out ID |
|------------|--------|-------------|
| D400316    | 130043 | 114602      |

| BILLING PERIOD | WORK DATE   |
|----------------|-------------|
| Nov. 2005      | Nov.1. 2005 |

| SITE NAME AND ADDRESS      |  |
|----------------------------|--|
| New Cassel Industrial Area |  |

|  |                       | 4   |               |                    |                  |                   |   |
|--|-----------------------|---|---------------|--------------------|------------------|-------------------|---|
| ITEM<br>DESCRIP.   | CONTRACT<br>ITEM NUM. | LABOR NAME, HOURS &<br>TASK DESCRIPTION   | UNITS         | NUMBER<br>OF UNITS | COST<br>PER UNIT | PROFIT & OVERHEAD | TOTAL<br>COST   |
| PM   | L-17                  | Bruce Beck Communication and site meeting with Nassau County DPW regarding purge  |               | 4                  | 60.00            |                   | 240.00  |
| Tech.  | L-20                  | water disposal issues Robert Allegrezza Prepare and load equipment to vehicles, pump, hoses, decon unit, bailers and H&S equipment                                  | hours         | 4                  | 41.70            |                   | 166.80  |
| LVE<br>Vehicle   | E-002                 | Low Value Equipment<br>Light duty Vehicle   | mh/day<br>day | 4<br>1             | 1.25<br>117.50   |                   | 5.00<br>117.50  |
| Sub Total<br>04 CPI<br>SubTotal<br>CPI<br>05 CPI<br>Multiplier |                       | SCHEDULED ITEMS SUBTOTAL CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI CPI Adjustment 2005 (3.5 %) Scheduled items and 2005 CPI Region 1 Multiplier, 62% |               |                    |                  |                   | 529.30<br>16.41<br>545.71<br>19.10<br>564.81<br>-214.63 |
| Sch Total  |                       | SCHEDULED ITEMS TOTAL   |               |                    |                  |                   | 350.18  |
| Non-Sch <sup>-</sup>   | Γotal                 | NON SCHEDULED ITEMS TOTAL   |               |                    |                  |                   |   |
|  |                       |   |               |                    | TOTA             | L DUE             | 350.18  |

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE#  | CALL OUT ID |
|------------|--------|-------------|
| D400316    | 130043 | 114602      |

| BILLING PERIOD | WORK DATE    |  |
|----------------|--------------|--|
| NOV. 2005      | Nov. 2, 2005 |  |

| SITE NAME AND ADDRESS      |  |
|----------------------------|--|
| New Cassel Industrial Area |  |

| ITEM  | CONTRACT   | LABOR NAME, HOURS &   |   | NUMBER                      | COST  | PROFIT & | TOTAL  |
|---|--|---|---|-----------------------------|---|----------|--|
| DESCRIP.  | ITEM NUM.  | TASK DESCRIPTION  | UNITS                                     | OF UNITS                    | PER UNIT  | OVERHEAD | COST   |
| PM<br>Tech.<br>Tech.<br>Tech.<br>geologist                        | L-17<br>L-20<br>L-20<br>L-20<br>L-09               | Bruce Beck Robert Allegrezza Lori Mead Robert Holland Tracy Wall Locate and sample monitoring wells and take elevation readings and disposal of purge water in vacuum truck | hours<br>hours<br>hours<br>hours          | 3<br>8<br>8<br>8<br>3       | 60.00<br>41.70<br>41.70<br>41.70<br>59.00                     |          | 180.00<br>333.60<br>333.60<br>333.60<br>177.00                 |
| LVE<br>Vehicle<br>Vehicle<br>Decon<br>Generator<br>Probes<br>Pump | E-002<br>E-019<br>E-050<br>E-052<br>E-059<br>E-067 | Low Value Equipment Light duty Vehicle Vacuum Truck Steam Cleaner Generator Sonic Interface Probe Submersible pump <0.5hp   | mh/day<br>day<br>day<br>day<br>day<br>day | 30<br>2<br>1<br>1<br>1<br>1 | 1.25<br>117.50<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |          | 37.50<br>235.00<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |
| Sub Total<br>04 CPI<br>SubTotal<br>CPI<br>05 CPI<br>Multiplier    |  | SCHEDULED ITEMS SUBTOTAL CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI CPI Adjustment 2005 (3.5 %) Scheduled items and 2005 CPI Region 1 Multiplier, 62%         |   |                             |   |          | 2,367.40<br>73.39<br>2,440.79<br>85.43<br>2,526.22<br>-959.96  |
|   |  | 2011-011 -0 175110 70741  |   |                             |   |          | 4 500 05   |
| Sch Total   |  | NON SCHEDULED ITEMS TOTAL   |   |                             |   |          | 1,566.25   |
| 1   |  |   |   |                             | TOTA  | L DUE    | 1,566.25   |

| INVOICE DATE  | INVOICE NUMBER |  |  |  |
|---------------|----------------|--|--|--|
| Jan. 15, 2006 | 003-330        |  |  |  |

| CONTRACT # | SITE#  | CALL OUT ID |
|------------|--------|-------------|
| D400316    | 130043 | 114602      |

| BILLING PERIOD | WORK DATE    |
|----------------|--------------|
| NOV. 2005      | Nov. 3, 2005 |

| SITE NAME AND ADDRESS      |  |
|----------------------------|--|
| New Cassel Industrial Area |  |

| ITEM               | CONTRACT     | LABOR NAME, HOURS &                      |               | NUMBER   | COST     | PROFIT & | TOTAL    |
|--------------------|--------------|--|---------------|----------|----------|----------|----------|
| DESCRIP.           | ITEM NUM.    | TASK DESCRIPTION                         | UNITS         | OF UNITS | PER UNIT | OVERHEAD | COST     |
| Took               | 1.00         | Robert Allegrezza                        | hours         | 8        | 41.70    |          | 333.60   |
| Tech.              | L-20<br>L-20 | Lori Mead                                | hours         | 8        | 41.70    |          | 333.60   |
|                    | L-20<br>L-20 | Robert Holland                           | hours         | 8        | 41.70    |          | 333.60   |
| Tech.              | L-20         | Locate purge and sample monitoring wells | Hours         |          | 41.70    |          | 333.00   |
|                    |              | and take groundwater elevation readings. |               |          |          |          |          |
|                    |              | Collect purge water in tanker truck and  |               |          |          |          |          |
|                    |              | dispose                                  |               |          | 5        |          |          |
|                    |              | Law Value Fauirment                      | mh/day        | 24       | 1.25     |          | 30.00    |
| LVE                | E-002        | Low Value Equipment Light duty Vehicle   | mh/day<br>day | 24       | 117.50   |          | 235.00   |
| Vehicle<br>Vehicle | E-002        | Vacuum Truck                             | day           | 1 1      | 416.50   |          | 416.50   |
| Decon              | E-050        | Steam Cleaner                            | day           | 1        | 126.00   |          | 126.00   |
| Generator          |              | Generator                                | day           | 1        | 74.90    |          | 74.90    |
| Probes             | E-059        | Sonic Interface Probe                    | day           | 1        | 66.50    |          | 66.50    |
| Pump               | E-065        | Water Table Pump                         | day           | 1        | 53.20    |          | 53.20    |
|                    |              |  |               |          |          |          |          |
| Sub Total          |              | SCHEDULED ITEMS SUBTOTAL                 |               |          | 91       |          | 2,002.90 |
| 04 CPI             |              | CPI Adjustment 2004 (3.1 %)              |               |          |          |          | 62.09    |
| SubTotal           |              | Scheduled items and 2004 CPI             |               |          |          |          | 2,064.99 |
| CPI                |              | CPI Adjustment 2005 (3.5 %)              |               |          |          |          | 72.27    |
| 05 CPI             |              | Scheduled items and 2005 CPI             |               |          |          |          | 2,137.26 |
| Multiplier         |              | Region 1 Multiplier, 62%                 |               |          |          |          | -812.16  |
|                    |              |  |               |          |          |          | 4 005 40 |
| Sch Total          | 1            | SCHEDULED ITEMS TOTAL                    |               |          |          |          | 1,325.10 |
|                    |              |  |               |          |          |          |          |
|                    |              |  |               |          |          |          |          |
|                    |              |  |               |          |          |          |          |
|                    |              |  |               |          |          |          |          |
| Non-Sch 7          | ι<br>Γotal   | NON SCHEDULED ITEMS TOTAL                |               |          |          |          |          |
|                    | 7:1.EM/      |  |               |          |          |          |          |
|                    |              |  |               |          |          |          |          |
|                    |              |  |               |          |          |          |          |
|                    |              |  |               |          |          |          |          |
|                    |              |  |               |          |          |          |          |
|                    |              |  |               |          | TOT:     |          |          |
|                    |              |  |               |          | TOTA     | L DUE    | 1,325.10 |

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE#  | CALL OUT ID |  |
|------------|--------|-------------|--|
| D400316    | 130043 | 114602      |  |

| SITE NAME AND ADDRESS      | BILLING PERIOD | WORK DATE    |
|----------------------------|----------------|--------------|
| New Cassel Industrial Area | NOV. 2005      | Nov. 4, 2005 |

| ITEM  | CONTRACT                            | LABOR NAME, HOURS &   |   | NUMBER                      | COST  | PROFIT & | TOTAL  |
|---|-------------------------------------|---|---|-----------------------------|---|----------|--|
| DESCRIP   | P. ITEM NUM.                        | TASK DESCRIPTION  | UNITS                                     | OF UNITS                    | PER UNIT  | OVERHEAD | COST   |
| PM<br>Tech.<br>Tech.  |                                     | Bruce Beck Robert Allegrezza Lori Mead Purge wells ,sample collect DTW readings, collect and dispose of purge water via vacuum truck                                | hours<br>hours<br>hours                   | 2<br>8<br>8                 | 60.00<br>41.70<br>41.70                                       |          | 120.00<br>333.60<br>333.60                                     |
| LVE<br>Vehicle<br>Vehicle<br>Decon<br>Generat<br>Probes<br>Pump | E-019<br>E-050<br>or E-052<br>E-059 | Low Value Equipment Light duty Vehicle Vacuum Truck Steam Cleaner Generator Sonic Interface Probe Water Table Pump  | mh/day<br>day<br>day<br>day<br>day<br>day | 18<br>2<br>1<br>1<br>1<br>1 | 1.25<br>117.50<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |          | 22.50<br>235.00<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |
| Sub Tot<br>04 CP<br>SubTota<br>CPI<br>05 CPI<br>Multiplie       | I<br>al                             | SCHEDULED ITEMS SUBTOTAL CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI CPI Adjustment 2005 (3.5 %) Scheduled items and 2005 CPI Region 1 Multiplier, 62% |   |                             |   |          | 1,781.80<br>55.24<br>1,837.04<br>64.30<br>1,901.33<br>-722.51  |
| Cab Tab   |                                     | SCHEDIII ED ITEMS TOTAL   |   |                             |   |          | 1,178.83   |
| Sch Tot   |                                     | NON SCHEDULED ITEMS TOTAL   |   |                             |   |          | 1,176.63   |
| 1   | I                                   | l l   |   |                             | TOTA  | L DUE    | 1,178.83   |

## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION CONTRACTOR'S PAYMENT APPLICATION/VOUCHER CERTIFICATION Oil Spill Program

| Payee (Name and Address)  |              | FOR INTERNAL USE ONLY   |                             |                             |              |
|---|--------------|---|-----------------------------|-----------------------------|--------------|
| National Environmental Management Associates Corp. 457 Main Street, PMB 161 Farmingdale, NY 11735   |              | STATE COMPTROLLER'S PRE-AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF |                             | Comptroller's Cont          | ract Number  |
|   |              |   |                             | Certificate Number          |              |
|   |              | By:   |                             | Originating Agency<br>09001 |              |
| Work Period Nov. 1, 2005 To Nov. 30, 2005   |              | J   |                             | Date Prepared               |              |
| Employer Identification Number 11-3374336   | Location     | n of S  | Spill New Cassel Inc        | dustrial Area               |              |
| With Final Payment Attach Labor Affidavits for Payroll Per  | riod to C    | Confo   | rm to New York State L      | abor Law Section 220        | ).           |
| SCHEDULE I FIN.   | ANCIA        | L ST  | TATEMENT                    | Invoice                     | e # 003-330  |
| SPILL NUMBER:   |              |   | WORK PER                    | RFORMED                     |              |
| P.I.N.:   |              |   | <sup>Line</sup> Project set | -up, purging and            | d sampling   |
| CONTRACT VALUE  |              |   |                             |                             |              |
| Line  |              |   | 2. Work Performed T         | his Estimate                | \$_4,420.36_ |
| •   |              |   | 5. Pay This Estimate        |                             | \$_4,420.36  |
| SCHEDULE II CERTIFIC  | CATION       | N BY  | CONTRACTOR                  |                             |              |
| I Bruce M. Beck (Name) do hereby certify that I am President (Title) of the Company/Corporation herein referenced and contractor for the work described in the foregoing application for payment. According to my knowledge and belief all items and amounts shown on the face of this application for payment are correct, all work has been performed and/or materials supplied, the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by the application |              |   |                             |                             |              |
| SCHEDULE III CERTIFICATION TO THE ADM   | MINIST       | ER (  | OF THE NY ENVIRO            | NMENTAL PROT                | ECTION AND   |
| SPILL COMPENSATION FUND<br>CONSERVATION   |              |   |                             |                             |              |
| I do hereby certify that the materials and labor stated therein have been furnished and the work properly performed in cleaning up and removing discharged petroleum products pursuant to Section 176 of Article 12 of the Navigation Law, and that payment can be made on this contract/voucher without detriment to the interests of the State to the best of my knowledge and belief.  |              |   |                             |                             |              |
|   |              | Co  | mmissioner of Environme     | ental Conservation          |              |
|   | By Signature |   |                             |                             |              |
| SCHEDULE IV CERTIFICATION TO THE COMPTROLLER BY THE ADMINISTRATOR   |              |   |                             |                             |              |
| I hereby certify that, to the best of my knowledge and belief, the expenses for which I am approving payment for have been incurred and comply with the provisions and purposes setforth in Article 12 of the Navigation Law.   |              |   |                             |                             |              |
| Date  |              |   | Signature                   |                             |              |

SITE NAME AND ADDRESS

New Cassel Industrial Area

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE#  | Call Out ID |
|------------|--------|-------------|
| D400316    | 130043 | 114602      |

| BILLING PERIOD | WORK DATE   |
|----------------|-------------|
| Nov. 2005      | Nov.1, 2005 |

| ITEM   | CONTRACT      | LABOR NAME, HOURS &   |               | NUMBER   | COST           | PROFIT & | TOTAL   |
|--|---------------|---|---------------|----------|----------------|----------|---|
| DESCRIP.   |               | TASK DESCRIPTION  | UNITS         | OF UNITS | PER UNIT       | OVERHEAD | COST  |
| PM   | L-17          | Bruce Beck Communication and site meeting with Nassau County DPW regarding purge  |               | 4        | 60.00          |          | 240.00  |
| Tech.  | L-20          | water disposal issues Robert Allegrezza Prepare and load equipment to vehicles, pump, hoses, decon unit, bailers and H&S equipment                                  | hours         | 4        | 41.70          |          | 166.80  |
| LVE<br>Vehicle   | E-002         | Low Value Equipment<br>Light duty Vehicle   | mh/day<br>day | 4<br>1   | 1.25<br>117.50 |          | 5.00<br>117.50  |
| Sub Total<br>04 CPI<br>SubTotal<br>CPI<br>05 CPI<br>Multiplier |               | SCHEDULED ITEMS SUBTOTAL CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI CPI Adjustment 2005 (3.5 %) Scheduled items and 2005 CPI Region 1 Multiplier, 62% |               |          | á              |          | 529.30<br>16.41<br>545.71<br>19.10<br>564.81<br>-214.63 |
| Sch Total  |               | SCHEDULED ITEMS TOTAL   |               |          |                |          | 350.18  |
| Non-Sch T  | <b>C</b> otal | NON SCHEDULED ITEMS TOTAL   |               |          |                |          |   |
|  |               |   |               |          | TOTA           | L DUE    | 350.18  |

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE#  | CALL OUT ID |
|------------|--------|-------------|
| D400316    | 130043 | 114602      |

| BILLING PERIOD | WORK DATE    |
|----------------|--------------|
| NOV 2005       | Nov. 2, 2005 |

| SITE NAME AND ADDRESS      |  |
|----------------------------|--|
| New Cassel Industrial Area |  |
|                            |  |

| ITEM   | CONTRACT                             | LABOR NAME, HOURS &   |  | NUMBER                      | COST  | PROFIT & | TOTAL  |
|--|--------------------------------------|---|--|-----------------------------|---|----------|--|
| DESCRIP.   | ITEM NUM.                            | TASK DESCRIPTION  | UNITS  | OF UNITS                    | PER UNIT  | OVERHEAD | COST   |
| PM<br>Tech.<br>Tech.<br>Tech.<br>geologist                     | L-17<br>L-20<br>L-20<br>L-20<br>L-09 | Bruce Beck Robert Allegrezza Lori Mead Robert Holland Tracy Wall Locate and sample monitoring wells and take elevation readings and disposal of purge water in vacuum truck | hours<br>hours<br>hours<br>hours                 | 3 8 8 8 3                   | 60.00<br>41.70<br>41.70<br>41.70<br>59.00                     |          | 180.00<br>333.60<br>333.60<br>333.60<br>177.00                 |
| LVE Vehicle Vehicle Decon Generator Probes Pump                | E-050<br>E-052                       | Low Value Equipment Light duty Vehicle Vacuum Truck Steam Cleaner Generator Sonic Interface Probe Submersible pump <0.5hp   | mh/day<br>day<br>day<br>day<br>day<br>day<br>day | 30<br>2<br>1<br>1<br>1<br>1 | 1.25<br>117.50<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |          | 37.50<br>235.00<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |
| Sub Total<br>04 CPI<br>SubTotal<br>CPI<br>05 CPI<br>Multiplier |                                      | SCHEDULED ITEMS SUBTOTAL CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI CPI Adjustment 2005 (3.5 %) Scheduled items and 2005 CPI Region 1 Multiplier, 62%         |  | -                           |   |          | 2,367.40<br>73.39<br>2,440.79<br>85.43<br>2,526.22<br>-959.96  |
| Sch Total  |                                      | SCHEDULED ITEMS TOTAL   |  |                             |   |          | 1,566.25   |
| Non-Sch T  | otal                                 | NON SCHEDULED ITEMS TOTAL   |  |                             |   |          |  |
| 1  | 1                                    | L   |  |                             | TOTA  | L DUE    | 1,566.25   |
|  |                                      |   |  | L                           | 101/1   |          | 1,000.20   |

SITE NAME AND ADDRESS
New Cassel Industrial Area

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE#  | CALL OUT ID |
|------------|--------|-------------|
| D400316    | 130043 | 114602      |

| BILLING PERIOD | WORK DATE    |
|----------------|--------------|
| NOV. 2005      | Nov. 3, 2005 |

| ITEM  | CONTRACT   | LABOR NAME, HOURS &   |  | NUMBER                      | COST  | PROFIT & | TOTAL  |
|---|--|---|--|-----------------------------|---|----------|--|
| DESCRIP.  | ITEM NUM.  | TASK DESCRIPTION  | UNITS  | OF UNITS                    | PER UNIT  | OVERHEAD | COST   |
| Tech.<br>Tech.  | L-20<br>L-20                                       | Robert Allegrezza<br>Lori Mead  | hours<br>hours                                   | 8 8                         | 41.70<br>41.70  |          | 333.60<br>333.60   |
| Tech.   | L-20   | Robert Holland Locate purge and sample monitoring wells and take groundwater elevation readings. Collect purge water in tanker truck and dispose                    | hours  | 8                           | 41.70   |          | 333.60   |
| LVE<br>Vehicle<br>Vehicle<br>Decon<br>Generator<br>Probes<br>Pump | E-002<br>E-019<br>E-050<br>E-052<br>E-059<br>E-065 | Low Value Equipment Light duty Vehicle Vacuum Truck Steam Cleaner Generator Sonic Interface Probe Water Table Pump  | mh/day<br>day<br>day<br>day<br>day<br>day<br>day | 24<br>2<br>1<br>1<br>1<br>1 | 1.25<br>117.50<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |          | 30.00<br>235.00<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |
| Sub Total<br>04 CPI<br>SubTotal<br>CPI<br>05 CPI<br>Multiplier    |  | SCHEDULED ITEMS SUBTOTAL CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI CPI Adjustment 2005 (3.5 %) Scheduled items and 2005 CPI Region 1 Multiplier, 62% |  |                             | ×   |          | 2,002.90<br>62.09<br>2,064.99<br>72.27<br>2,137.26<br>-812.16  |
| Sch Total   |  | SCHEDULED ITEMS TOTAL   |  |                             |   |          | 1,325.10   |
| Non-Sch T   | otal   | NON SCHEDULED ITEMS TOTAL   |  |                             |   |          |  |
| 1   | J  |   |  |                             | TOTA  | LDUE     | 1,325.10   |

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE#  | CALL OUT ID |
|------------|--------|-------------|
| D400316    | 130043 | 114602      |

| BILLING PERIOD | WORK DATE    |
|----------------|--------------|
| NOV. 2005      | Nov. 4, 2005 |

| SITE NAME AND ADDRESS      |  |
|----------------------------|--|
| New Cassel Industrial Area |  |
|                            |  |

|   |                      | 1   |   |                             |   |          |  |
|---|----------------------|---|---|-----------------------------|---|----------|--|
| ITEM  | CONTRACT             | LABOR NAME, HOURS &   |   | NUMBER                      | COST  | PROFIT & | TOTAL  |
| DESCRIP.  |                      | TASK DESCRIPTION  | UNITS                                     | OF UNITS                    | PER UNIT  | OVERHEAD | COST   |
| PM<br>Tech.<br>Tech.  | L-17<br>L-20<br>L-20 | Bruce Beck Robert Allegrezza Lori Mead Purge wells ,sample collect DTW readings, collect and dispose of purge water via vacuum truck                                | hours<br>hours<br>hours                   | 2<br>8<br>8                 | 60.00<br>41.70<br>41.70                                       |          | 120.00<br>333.60<br>333.60                                     |
| LVE<br>Vehicle<br>Vehicle<br>Decon<br>Generator<br>Probes<br>Pump | E-059                | Low Value Equipment Light duty Vehicle Vacuum Truck Steam Cleaner Generator Sonic Interface Probe Water Table Pump  | mh/day<br>day<br>day<br>day<br>day<br>day | 18<br>2<br>1<br>1<br>1<br>1 | 1.25<br>117.50<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |          | 22.50<br>235.00<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |
| Sub Total<br>04 CPI<br>SubTotal<br>CPI<br>05 CPI<br>Multiplier    |                      | SCHEDULED ITEMS SUBTOTAL CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI CPI Adjustment 2005 (3.5 %) Scheduled items and 2005 CPI Region 1 Multiplier, 62% |   |                             |   |          | 1,781.80<br>55.24<br>1,837.04<br>64.30<br>1,901.33<br>-722.51  |
| Sch Total   |                      | SCHEDULED ITEMS TOTAL   |   |                             |   |          | 1,178.83   |
| Non-Sch 7   | Fotal                | NON SCHEDULED ITEMS TOTAL   |   |                             |   |          |  |
|   | l                    | L   |   |                             | ΤΩΤΔ  | L DUE    | 1,178.83   |
|   |                      |   |   | L                           | IOIA  | LDUL     | 1,170.03   |

## NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION CONTRACTOR'S PAYMENT APPLICATION/VOUCHER CERTIFICATION Oil Spill Program

| Payee (Name and Address)   |   | FOR INTERNAL USE ONLY    |                             |                         |  |
|--|---|--------------------------|-----------------------------|-------------------------|--|
| National Environmental Management Associates Corp.   | STATE COMPTROLLER'S PRE-AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF   |                          | Comptroller's Con           | tract Number            |  |
| 457 Main Street, PMB 161<br>Farmingdale, NY 11735  |   |                          | Certificate Number          |                         |  |
| Tallingualo, IVI TITO  |   |                          | Originating Agency<br>09001 |                         |  |
| Work Period Nov. 1, 2005 To Nov. 30, 2005  | By:   |                          | Date Prepared               |                         |  |
| Employer Identification Number 11-3374336  | Location of   | Spill New Cassel Inc     | dustrial Area               |                         |  |
| With Final Payment Attach Labor Affidavits for Payroll Pe  | riod to Conf  | orm to New York State I  | abor Law Section 22         | 20.                     |  |
| SCHEDULE I FIN   | ANCIAL S  | TATEMENT                 | Invoid                      | ce # 003-330            |  |
| SPILL NUMBER:  |   | WORK PER                 | RFORMED                     |                         |  |
| P.I.N.:  |   | Line Project set         | -up, purging ar             | nd sampling             |  |
| CONTRACT VALUE   |   |                          |                             |                         |  |
| Line   |   | 2. Work Performed T      | his Estimate                | § 4,420.36              |  |
|  |   | 5. Pay This Estimate     |                             | s_4,420.36              |  |
| SCHEDULE II CERTIFIC   | CATION B  | Y CONTRACTOR             |                             |                         |  |
| I Bruce M. Beck (Name) do hereby certify that I am and contractor for the work described in the foregoing application the face of this application for payment are correct, all work has of the contract amount up to and including the last day of the pe   | I Bruce M. Beck (Name) do hereby certify that I am President (Title) of the Company/Corporation herein referenced and contractor for the work described in the foregoing application for payment. According to my knowledge and belief all items and amounts shown on the face of this application for payment are correct, all work has been performed and/or materials supplied, the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by the application.  Signature |                          |                             |                         |  |
| SCHEDULE III CERTIFICATION TO THE ADMINISTER OF THE NY ENVIRONMENTAL PROTECTION AND SPILL COMPENSATION FUND BY THE COMMISSIONER OF ENVIRONMENTAL CONSERVATION  |   |                          |                             |                         |  |
| I do hereby certify that the materials and labor stated therein have been furnished and the work properly performed in cleaning up and removing discharged petroleum products pursuant to Section 176 of Article 12 of the Navigation Law, and that payment can be made on this contract/voucher without detriment to the interests of the State to the best of my knowledge and belief. |   |                          |                             |                         |  |
|  | Co  | ommissioner of Environme | ental Conservation          |                         |  |
| By   | Date  By  Signature   |                          |                             |                         |  |
| SCHEDULE IV CERTIFICATION TO THE COMPTROLLER BY THE ADMINISTRATOR  |   |                          |                             |                         |  |
| I hereby certify that, to the best of my knowledge and belief, the the provisions and purposes setforth in Article 12 of the Navigati  | expenses for ion Law.   | which I am approving pay | ment for have been in       | ncurred and comply with |  |
| Date   |   | Signature                |                             |                         |  |

SITE NAME AND ADDRESS

New Cassel Industrial Area

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE#  | Call Out ID |
|------------|--------|-------------|
| D400316    | 130043 | 114602      |

| BILLING PERIOD | WORK DATE   |
|----------------|-------------|
| Nov. 2005      | Nov.1, 2005 |

| ITEM   | CONTRACT  | LABOR NAME, HOURS &   |               | NUMBER   | COST           | PROFIT & | TOTAL   |
|--|-----------|---|---------------|----------|----------------|----------|---|
| DESCRIP.   | ITEM NUM. | TASK DESCRIPTION  | UNITS         | OF UNITS | PER UNIT       | OVERHEAD | COST  |
| PM   | L-17      | Bruce Beck Communication and site meeting with Nassau County DPW regarding purge  |               | 4        | 60.00          | 4        | 240.00  |
| Tech.  | L-20      | water disposal issues Robert Allegrezza Prepare and load equipment to vehicles, pump, hoses, decon unit, bailers and H&S equipment                                  | hours         | 4        | 41.70          |          | 166.80  |
| LVE<br>Vehicle   | E-002     | Low Value Equipment<br>Light duty Vehicle   | mh/day<br>day | 4<br>1   | 1.25<br>117.50 |          | 5.00<br>117.50  |
| Sub Total<br>04 CPI<br>SubTotal<br>CPI<br>05 CPI<br>Multiplier |           | SCHEDULED ITEMS SUBTOTAL CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI CPI Adjustment 2005 (3.5 %) Scheduled items and 2005 CPI Region 1 Multiplier, 62% |               |          |                |          | 529.30<br>16.41<br>545.71<br>19.10<br>564.81<br>-214.63 |
| Sch Total  |           | SCHEDULED ITEMS TOTAL   |               |          |                |          | 350.18  |
| Non-Sch T  | otal      | NON SCHEDULED ITEMS TOTAL   |               |          |                |          |   |
|  |           | L   |               |          | TOTA           | L DUE    | 350.18  |

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE # | CALL OUT ID |
|------------|--------|-------------|
| D400316    | 130043 | 114602      |

| BILLING PERIOD | WORK DATE    |
|----------------|--------------|
| NOV. 2005      | Nov. 2, 2005 |

| ITEM  | CONTRACT                             | LABOR NAME, HOURS &   |  | NUMBER                      | COST  | PROFIT & | TOTAL  |
|---|--------------------------------------|---|--|-----------------------------|---|----------|--|
| DESCRIP.  | ITEM NUM.                            | TASK DESCRIPTION  | UNITS  | OF UNITS                    | PER UNIT  | OVERHEAD | COST   |
| PM<br>Tech.<br>Tech.<br>Tech.<br>geologist                        | L-17<br>L-20<br>L-20<br>L-20<br>L-09 | Bruce Beck Robert Allegrezza Lori Mead Robert Holland Tracy Wall Locate and sample monitoring wells and take elevation readings and disposal of purge water in vacuum truck | hours<br>hours<br>hours<br>hours                 | 3<br>8<br>8<br>8<br>3       | 60.00<br>41.70<br>41.70<br>41.70<br>59.00                     |          | 180.00<br>333.60<br>333.60<br>333.60<br>177.00                 |
| LVE<br>Vehicle<br>Vehicle<br>Decon<br>Generator<br>Probes<br>Pump | E-019<br>E-050<br>E-052<br>E-059     | Low Value Equipment Light duty Vehicle Vacuum Truck Steam Cleaner Generator Sonic Interface Probe Submersible pump <0.5hp   | mh/day<br>day<br>day<br>day<br>day<br>day<br>day | 30<br>2<br>1<br>1<br>1<br>1 | 1.25<br>117.50<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |          | 37.50<br>235.00<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |
| Sub Total<br>04 CPI<br>SubTotal<br>CPI<br>05 CPI<br>Multiplier    |                                      | SCHEDULED ITEMS SUBTOTAL CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI CPI Adjustment 2005 (3.5 %) Scheduled items and 2005 CPI Region 1 Multiplier, 62%         |  |                             |   |          | 2,367.40<br>73.39<br>2,440.79<br>85.43<br>2,526.22<br>-959.96  |
| Sch Total   |                                      | SCHEDULED ITEMS TOTAL   |  | ľ                           | Ì   |          | 4.500.05   |
| Non-Sch T   |                                      | NON SCHEDULED ITEMS TOTAL   |  |                             |   |          | 1,566.25   |
| 1 1   | ,                                    | _   |  |                             | TOTA  | LDUE     | 1,566.25   |

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE # | CALL OUT ID |  |  |
|------------|--------|-------------|--|--|
| D400316    | 130043 | 114602      |  |  |

| BILLING PERIOD | WORK DATE    |
|----------------|--------------|
| NOV. 2005      | Nov. 3, 2005 |

| SITE NAME AND ADDRESS |                            | BILLING PERIO      | OD WOF      | WORK DATE  |           |
|-----------------------|----------------------------|--------------------|-------------|------------|-----------|
| New Ca                | New Cassel Industrial Area |                    | NOV. 2005   | Nov        | . 3, 2005 |
| 4                     |                            |                    |             |            |           |
| ITEM                  | CONTRACT                   | LABOR NAME HOURS & | NUMBER COST | T PROFIT & | TO        |

| ITEM            | CONTRACT              | LABOR NAME HOURS &                                       |            | NUMBER             | T200             | DDOCIT 0          | TOTAL             |
|-----------------|-----------------------|--|------------|--------------------|------------------|-------------------|-------------------|
| DESCRIP.        | CONTRACT<br>ITEM NUM. | LABOR NAME, HOURS & TASK DESCRIPTION                     | UNITS      | NUMBER<br>OF UNITS | COST<br>PER UNIT | PROFIT & OVERHEAD | COST              |
| BEGGI III .     | TTEM ITOM.            | Wien Beerim Hein   | 0          | 0. 0               |                  | 0.121112112       | 0001              |
| Tech.           | L-20                  | Robert Allegrezza  | hours      | 8                  | 41.70            |                   | 333.60            |
| Tech.           | L-20                  | Lori Mead  | hours      | 8                  | 41.70            |                   | 333.60            |
| Tech.           | L-20                  | Robert Holland   | hours      | 8                  | 41.70            |                   | 333.60            |
|                 |                       | Locate purge and sample monitoring wells                 |            |                    |                  | l/                |                   |
|                 |                       | and take groundwater elevation readings.                 |            |                    |                  |                   |                   |
|                 |                       | Collect purge water in tanker truck and dispose          |            |                    |                  |                   |                   |
|                 |                       | luispose   |            |                    |                  |                   |                   |
| LVE             |                       | Low Value Equipment                                      | mh/day     | 24                 | 1.25             |                   | 30.00             |
| Vehicle         | E-002                 | Light duty Vehicle                                       | day        | 2                  | 117.50           |                   | 235.00            |
| Vehicle         | E-019                 | Vacuum Truck   | day        | 1                  | 416.50           | 9                 | 416.50            |
| Decon           | E-050                 | Steam Cleaner  | day        | 1                  | 126.00           |                   | 126.00            |
| Generator       | E-052<br>E-059        | Generator Sonic Interface Probe                          | day        | 1 1                | 74.90<br>66.50   |                   | 74.90<br>66.50    |
| Probes<br>Pump  | E-059                 | Water Table Pump   | day<br>day | 1 1                | 53.20            | *                 | 53.20             |
| Tump            | 2 000                 | Trator rabio ramp  | auy        |                    | 00.20            |                   | 00.20             |
|                 |                       |  |            |                    |                  |                   |                   |
| Sub Total       |                       | SCHEDULED ITEMS SUBTOTAL                                 |            |                    |                  |                   | 2,002.90          |
| 04 CPI          |                       | CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI |            |                    | i                |                   | 62.09             |
| SubTotal<br>CPI |                       | CPI Adjustment 2005 (3.5 %)                              |            |                    |                  |                   | 2,064.99<br>72.27 |
| 05 CPI          |                       | Scheduled items and 2005 CPI                             |            |                    | }                |                   | 2,137.26          |
| Multiplier      |                       | Region 1 Multiplier, 62%                                 |            |                    |                  |                   | -812.16           |
| 1               |                       |  |            |                    |                  |                   |                   |
| Sch Total       |                       | SCHEDULED ITEMS TOTAL                                    |            |                    |                  |                   | 1,325.10          |
| Joen Total      |                       | SOFIE DOLLE IT LIMIS TOTAL                               | }          |                    |                  |                   | 1,323.10          |
|                 |                       |  |            |                    |                  |                   |                   |
|                 |                       |  |            | 1                  |                  |                   |                   |
|                 |                       |  |            | 1                  |                  |                   |                   |
|                 |                       |  |            |                    | j                |                   |                   |
| Non-Sch T       | otal                  | NON SCHEDULED ITEMS TOTAL                                |            |                    | 1                |                   |                   |
|                 |                       |  |            |                    |                  |                   |                   |
|                 |                       |  |            | ĺ                  |                  |                   |                   |
|                 |                       |  |            |                    |                  |                   |                   |
|                 |                       |  |            |                    |                  |                   |                   |
|                 | y .                   |  |            |                    |                  |                   |                   |
|                 |                       | L  |            |                    | TOTI             | - BUE             |                   |
|                 |                       |  |            |                    | IOIA             | L DUE             | 1,325.10          |

| INVOICE DATE  | INVOICE NUMBER |
|---------------|----------------|
| Jan. 15, 2006 | 003-330        |

| CONTRACT # | SITE#  | CALL OUT ID |  |  |
|------------|--------|-------------|--|--|
| D400316    | 130043 | 114602      |  |  |

| BILLING PERIOD | WORK DATE    |
|----------------|--------------|
| NOV. 2005      | Nov. 4, 2005 |

| PM<br>Tech.  | CONTRACT<br>ITEM NUM.<br>L-17<br>L-20<br>L-20 | LABOR NAME, HOURS & TASK DESCRIPTION Bruce Beck   | UNITS                                     | NUMBER<br>OF UNITS          | COST<br>PER UNIT  | PROFIT & OVERHEAD | TOTAL<br>COST  |
|--|---|---|---|-----------------------------|---|-------------------|--|
| PM<br>Tech.  | L-17<br>L-20<br>L-20                          | Bruce Beck  |   | OF UNITS                    | PER UNIT  | OVERHEAD          | COST   |
| Tech.  | L-20<br>L-20                                  |   |   |                             |   |                   |  |
|  | لاكتيا  | Robert Allegrezza Lori Mead Purge wells ,sample collect DTW readings, collect and dispose of purge water via vacuum truck   | hours<br>hours<br>hours                   | 2<br>·8<br>8                | 60.00<br>41.70<br>41.70                                       |                   | 120.00<br>333.60<br>333.60                                     |
| LVE Vehicle Vehicle Decon Generator Probes Pump                | E-050<br>E-052<br>E-059                       | Low Value Equipment Light duty Vehicle Vacuum Truck Steam Cleaner Generator Sonic Interface Probe Water Table Pump  | mh/day<br>day<br>day<br>day<br>day<br>day | 18<br>2<br>1<br>1<br>1<br>1 | 1.25<br>117.50<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |                   | 22.50<br>235.00<br>416.50<br>126.00<br>74.90<br>66.50<br>53.20 |
| Sub Total<br>04 CPI<br>SubTotal<br>CPI<br>05 CPI<br>Multiplier |   | SCHEDULED ITEMS SUBTOTAL CPI Adjustment 2004 (3.1 %) Scheduled items and 2004 CPI CPI Adjustment 2005 (3.5 %) Scheduled items and 2005 CPI Region 1 Multiplier, 62% |   |                             |   |                   | 1,781.80<br>55.24<br>1,837.04<br>64.30<br>1,901.33<br>-722.51  |
| Sch Total  |   | SCHEDULED ITEMS TOTAL   |   |                             |   |                   | 1,178.83   |
| Non-Sch To   | otal  | NON SCHEDULED ITEMS TOTAL   |   |                             |   |                   |  |
| I,   | ı   | L   |   |                             | TOTA  | DUF               | 1,178.83   |