

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

Payee (Name and Address) National Environmental Management Associates Corp. 457 Main Street, PMB 161 Farmingdale, NY 11735	FOR INTERNAL USE ONLY	
	STATE COMPTROLLER'S PRE-AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF \$ _____ By: _____	Comptroller's Contract Number Certificate Number Originating Agency 09001
	Date Prepared	
	Work Period Nov. 1, 2005 To Nov. 30, 2005	

Employer Identification Number 11-3374336

Location of Spill New Cassel Industrial Area

With Final Payment Attach Labor Affidavits for Payroll Period to Conform to New York State Labor Law Section 220.

SCHEDULE I

FINANCIAL STATEMENT

Invoice # 003-330

SPILL NUMBER:

P.I.N.:

CONTRACT VALUE

Line



WORK PERFORMED

Line

Project set-up, purging and sampling

2. Work Performed This Estimate

\$ 4,420.36

5. Pay This Estimate

\$ 4,420.36

SCHEDULE II

CERTIFICATION 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.

1/19/06
Date

[Signature]
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.

Commissioner of Environmental Conservation

2/14/06
Date

By [Signature]
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 set forth in Article 12 of the Navigation Law.

Date

Signature

Mr. Joe Jones
 NYS Dept. of Environmental Conservation
 Division of Environmental Remediation
 Remedial Bureau A
 625 Broadway, 11th Floor
 Albany, NY 12233-7015

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

CONTRACT #	SITE #	Call Out ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

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

Mr. Joe Jones
 NYS Dept. of Environmental Conservation
 Division of Environmental Remediation
 Remedial Bureau A
 625 Broadway, 11th Floor
 Albany, NY 12233-7015

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

CONTRACT #	SITE #	CALL OUT ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

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

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 NYS Dept. of Environmental Conservation
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 Albany, NY 12233-7015

INVOICE DATE	INVOICE NUMBER
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CONTRACT #	SITE #	CALL OUT ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

ITEM DESCRIP.	CONTRACT ITEM NUM.	LABOR NAME, HOURS & TASK DESCRIPTION	UNITS	NUMBER OF UNITS	COST PER UNIT	PROFIT & OVERHEAD	TOTAL COST
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 and take groundwater elevation readings. Collect purge water in tanker truck and dispose					
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		416.50
Decon	E-050	Steam Cleaner	day	1	126.00		126.00
Generator	E-052	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					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
Sch Total		SCHEDULED ITEMS TOTAL					1,325.10
Non-Sch Total		NON SCHEDULED ITEMS TOTAL					
TOTAL DUE							1,325.10

Mr. Joe Jones
 NYS Dept. of Environmental Conservation
 Division of Environmental Remediation
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 625 Broadway, 11th Floor
 Albany, NY 12233-7015

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

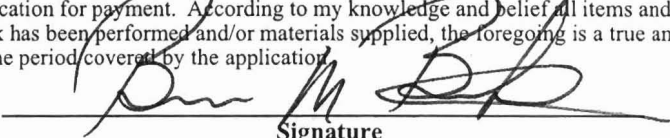
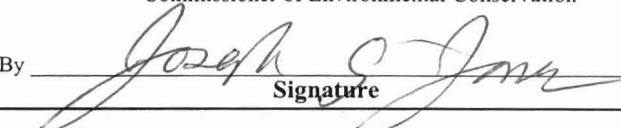
CONTRACT #	SITE #	CALL OUT ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

ITEM DESCRIP.	CONTRACT ITEM NUM.	LABOR NAME, HOURS & TASK DESCRIPTION	UNITS	NUMBER OF UNITS	COST PER UNIT	PROFIT & OVERHEAD	TOTAL COST
PM	L-17	Bruce Beck	hours	2	60.00		120.00
Tech.	L-20	Robert Allegrezza	hours	8	41.70		333.60
Tech.	L-20	Lori Mead	hours	8	41.70		333.60
		Purge wells ,sample collect DTW readings, collect and dispose of purge water via vacuum truck					
LVE		Low Value Equipment	mh/day	18	1.25		22.50
Vehicle	E-002	Light duty Vehicle	day	2	117.50		235.00
Vehicle	E-019	Vacuum Truck	day	1	416.50		416.50
Decon	E-050	Steam Cleaner	day	1	126.00		126.00
Generator	E-052	Generator	day	1	74.90		74.90
Probes	E-059	Sonic Interface Probe	day	1	66.50		66.50
Pump	E-067	Water Table Pump	day	1	53.20		53.20
Sub Total		SCHEDULED ITEMS SUBTOTAL					1,781.80
04 CPI		CPI Adjustment 2004 (3.1 %)					55.24
SubTotal		Scheduled items and 2004 CPI					1,837.04
CPI		CPI Adjustment 2005 (3.5 %)					64.30
05 CPI		Scheduled items and 2005 CPI					1,901.33
Multiplier		Region 1 Multiplier, 62%					-722.51
Sch Total		SCHEDULED ITEMS TOTAL					1,178.83
Non-Sch Total		NON SCHEDULED ITEMS TOTAL					
TOTAL DUE							1,178.83

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

Payee (Name and Address) National Environmental Management Associates Corp. 457 Main Street, PMB 161 Farmingdale, NY 11735		FOR INTERNAL USE ONLY	
		STATE COMPTROLLER'S PRE-AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF \$ _____ By: _____	Comptroller's Contract Number Certificate Number Originating Agency 09001 Date Prepared
Work Period Nov. 1, 2005 To Nov. 30, 2005			
Employer Identification Number 11-3374336		Location of Spill New Cassel Industrial Area	
With Final Payment Attach Labor Affidavits for Payroll Period to Conform to New York State Labor Law Section 220.			
SCHEDULE I		FINANCIAL STATEMENT	
		Invoice # 003-330	
SPILL NUMBER: P.I.N.: CONTRACT VALUE Line		WORK PERFORMED Line Project set-up, purging and sampling 2. Work Performed This Estimate \$ <u>4,420.36</u> 5. Pay This Estimate \$ <u>4,420.36</u>	
SCHEDULE II		CERTIFICATION BY CONTRACTOR	
I <u>Bruce M. Beck</u> (Name) do hereby certify that I am <u>President</u> (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.			
<u>1/19/06</u> Date		 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.			
<u>2/16/06</u> Date		Commissioner of Environmental 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 set forth in Article 12 of the Navigation Law.			
_____ Date		_____ Signature	

Mr. Joe Jones
 NYS Dept. of Environmental Conservation
 Division of Environmental Remediation
 Remedial Bureau A
 625 Broadway, 11th Floor
 Albany, NY 12233-7015

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

CONTRACT #	SITE #	Call Out ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

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

Mr. Joe Jones
 NYS Dept. of Environmental Conservation
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 Albany, NY 12233-7015

INVOICE DATE	INVOICE NUMBER
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CONTRACT #	SITE #	CALL OUT ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

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

Mr. Joe Jones
 NYS Dept. of Environmental Conservation
 Division of Environmental Remediation
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 625 Broadway, 11th Floor
 Albany, NY 12233-7015

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

CONTRACT #	SITE #	CALL OUT ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

ITEM DESCRIP.	CONTRACT ITEM NUM.	LABOR NAME, HOURS & TASK DESCRIPTION	UNITS	NUMBER OF UNITS	COST PER UNIT	PROFIT & OVERHEAD	TOTAL COST
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 and take groundwater elevation readings. Collect purge water in tanker truck and dispose					
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		416.50
Decon	E-050	Steam Cleaner	day	1	126.00		126.00
Generator	E-052	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					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
Sch Total		SCHEDULED ITEMS TOTAL					1,325.10
Non-Sch Total		NON SCHEDULED ITEMS TOTAL					
TOTAL DUE							1,325.10

Mr. Joe Jones
 NYS Dept. of Environmental Conservation
 Division of Environmental Remediation
 Remedial Bureau A
 625 Broadway, 11th Floor
 Albany, NY 12233-7015

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

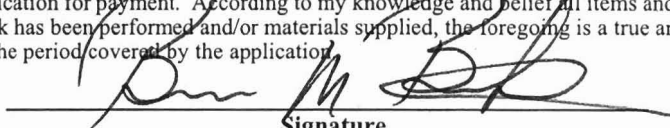
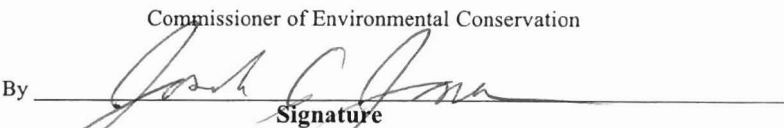
CONTRACT #	SITE #	CALL OUT ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

ITEM DESCRIP.	CONTRACT ITEM NUM.	LABOR NAME, HOURS & TASK DESCRIPTION	UNITS	NUMBER OF UNITS	COST PER UNIT	PROFIT & OVERHEAD	TOTAL COST
PM	L-17	Bruce Beck	hours	2	60.00		120.00
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Generator	E-052	Generator	day	1	74.90		74.90
Probes	E-059	Sonic Interface Probe	day	1	66.50		66.50
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TOTAL DUE							1,178.83

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

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<u>1/19/06</u> Date		 Signature	
SCHEDULE III		CERTIFICATION TO THE ADMINISTER OF THE NY ENVIRONMENTAL PROTECTION AND SPILL COMPENSATION FUND BY THE COMMISSIONER OF ENVIRONMENTAL CONSERVATION	
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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	

Mr. Joe Jones
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INVOICE DATE	INVOICE NUMBER
Jan. 15, 2006	003-330

CONTRACT #	SITE #	Call Out ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

ITEM DESCRIP.	CONTRACT ITEM NUM.	LABOR NAME, HOURS & TASK DESCRIPTION	UNITS	NUMBER OF UNITS	COST PER UNIT	PROFIT & OVERHEAD	TOTAL COST
PM	L-17	Bruce Beck Communication and site meeting with Nassau County DPW regarding purge water disposal issues	hours	4	60.00		240.00
Tech.	L-20	Robert Allegrezza Prepare and load equipment to vehicles, pump, hoses, decon unit, bailers and H&S equipment	hours	4	41.70		166.80
LVE Vehicle	E-002	Low Value Equipment Light duty Vehicle	mh/day day	4 1	1.25 117.50		5.00 117.50
Sub Total		SCHEDULED ITEMS SUBTOTAL					529.30
04 CPI		CPI Adjustment 2004 (3.1 %)					16.41
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Tech.	L-20	Lori Mead	hours	8	41.70		333.60
Tech.	L-20	Robert Holland	hours	8	41.70		333.60
geologist	L-09	Tracy Wall	hours	3	59.00		177.00
		Locate and sample monitoring wells and take elevation readings and disposal of purge water in vacuum truck					
LVE		Low Value Equipment	mh/day	30	1.25		37.50
Vehicle	E-002	Light duty Vehicle	day	2	117.50		235.00
Vehicle	E-019	Vacuum Truck	day	1	416.50		416.50
Decon	E-050	Steam Cleaner	day	1	126.00		126.00
Generator	E-052	Generator	day	1	74.90		74.90
Probes	E-059	Sonic Interface Probe	day	1	66.50		66.50
Pump	E-067	Submersible pump <0.5hp	day	1	53.20		53.20
Sub Total		SCHEDULED ITEMS SUBTOTAL					2,367.40
04 CPI		CPI Adjustment 2004 (3.1 %)					73.39
SubTotal		Scheduled items and 2004 CPI					2,440.79
CPI		CPI Adjustment 2005 (3.5 %)					85.43
05 CPI		Scheduled items and 2005 CPI					2,526.22
Multiplier		Region 1 Multiplier, 62%					-959.96
Sch Total		SCHEDULED ITEMS TOTAL					1,566.25
Non-Sch Total		NON SCHEDULED ITEMS TOTAL					
TOTAL DUE							1,566.25

Mr. Joe Jones
 NYS Dept. of Environmental Conservation
 Division of Environmental Remediation
 Remedial Bureau A
 625 Broadway, 11th Floor
 Albany, NY 12233-7015

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

CONTRACT #	SITE #	CALL OUT ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

ITEM DESCRIP.	CONTRACT ITEM NUM.	LABOR NAME, HOURS & TASK DESCRIPTION	UNITS	NUMBER OF UNITS	COST PER UNIT	PROFIT & OVERHEAD	TOTAL COST
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 and take groundwater elevation readings. Collect purge water in tanker truck and dispose					
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		416.50
Decon	E-050	Steam Cleaner	day	1	126.00		126.00
Generator	E-052	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					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
Sch Total		SCHEDULED ITEMS TOTAL					1,325.10
Non-Sch Total		NON SCHEDULED ITEMS TOTAL					
TOTAL DUE							1,325.10

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 Albany, NY 12233-7015

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

CONTRACT #	SITE #	CALL OUT ID
D400316	130043	114602

SITE NAME AND ADDRESS
New Cassel Industrial Area

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

ITEM DESCRIP.	CONTRACT ITEM NUM.	LABOR NAME, HOURS & TASK DESCRIPTION	UNITS	NUMBER OF UNITS	COST PER UNIT	PROFIT & OVERHEAD	TOTAL COST
PM	L-17	Bruce Beck	hours	2	60.00		120.00
Tech.	L-20	Robert Allegrezza	hours	8	41.70		333.60
Tech.	L-20	Lori Mead	hours	8	41.70		333.60
		Purge wells ,sample collect DTW readings, collect and dispose of purge water via vacuum truck					
LVE		Low Value Equipment	mh/day	18	1.25		22.50
Vehicle	E-002	Light duty Vehicle	day	2	117.50		235.00
Vehicle	E-019	Vacuum Truck	day	1	416.50		416.50
Decon	E-050	Steam Cleaner	day	1	126.00		126.00
Generator	E-052	Generator	day	1	74.90		74.90
Probes	E-059	Sonic Interface Probe	day	1	66.50		66.50
Pump	E-067	Water Table Pump	day	1	53.20		53.20
Sub Total		SCHEDULED ITEMS SUBTOTAL					1,781.80
04 CPI		CPI Adjustment 2004 (3.1 %)					55.24
SubTotal		Scheduled items and 2004 CPI					1,837.04
CPI		CPI Adjustment 2005 (3.5 %)					64.30
05 CPI		Scheduled items and 2005 CPI					1,901.33
Multiplier		Region 1 Multiplier, 62%					-722.51
Sch Total		SCHEDULED ITEMS TOTAL					1,178.83
Non-Sch Total		NON SCHEDULED ITEMS TOTAL					
TOTAL DUE							1,178.83