MACTEC

engineering and constructing a better tomorrow

May 07, 2018

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 01
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 01 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site. We find the contractor charges acceptable and recommend payment in the amount of $710,222.78.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Mark J. Stelmack, P.E.
Project Manager

MACTEC Engineering and Consulting, P.C.
511 Congress Street • Portland, Maine 04101 • Phone: 207-775-5401 • Fax: 207-772-4762
www.mactec.com

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	FOR INTERNAL USE ONLY	
LAND Remediation Inc	STATE COMPTROLLER'S PRE AUDIT CERTIFIED	D010663
74 Hudson River Road	FOR PAYMENT IN THE SUM OF	CAP No. 1
Waterford, New York 12188	$_____	NYSDEC - Saranac Lake Gas Co.
Date: Tuesday, May 1, 2018	By:_____	

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS Line			WORK COMPLETED TO DATE Line		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	747,602.92
2. Change Order (Schedule VI, Col. 1)	$	-	2. Change Order (Schedule VI, Col. 2)	$	-
3. Net Contract Amount	$	8,347,265.00	3. Value earned to Date	$	747,602.92
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	37,380.15
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	710,222.78
			6. Less Prior Payments	$	-
			7. This Payment	$	**710,222.78**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

MAY 7, 2018
Date

Mark Stilmock (MACTEC)
Signature

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Date

Architect/Engineer

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

Date Signature

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

Date Signature

EXPENDITURES								LIQUIDATION			
Dept	Cost Center	Var	Yr	Object	Accum Dept	Accum Statewide	Amount	Orig. Agency	PO/Contract	Line	F/P

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR=S APPLICATION FOR PAYMENT

Payee (Name and Address)	FOR INTERNAL USE ONLY	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF $ _____ By: _____	Comptroller=s Contract Number D010663 Certificate Number Originating Agency
Work Period Ending 6/1/20_18		Date Prepared 6/1/18

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS Line		WORK COMPLETED TO DATE Line	
1. Original Bid Price (Schedule V, Col. 1)	$8,347,265	1. Contract Work Performed (Schedule V, Col. 2)	$1,197,753.95
2. Change Order (Schedule VI, Col. 1)	$	2. Change Orders (Schedule VI, Col. 2)	$0.00
3. Net Contract Amount	$ 8,347,265	3. Value earned to Date	$1,197,753.95
4. Maximum Retainage (5% of Line 3)	$417,363.25	4. Less Retainage (5% up to Maximum)	$ $59,887.70
		5. Value Earned to Date Less Retainage, Damages, & Credits	$ $1,137,866.25
		6. Less Prior Payments	$710,222.78
		7. This Payment	$427,643.47

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I William Lindheimer **(Name)** do hereby certify that I am General Manager **(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 account up to and including the last day of the period covered by this application.

6/1/18 — **Date**

William P Lindheimer — **Signature**

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

6/14/18 — **Date**

Mark Stelmack — **Architect/Engineer**

SCHEDULE IVENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU		APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT	
DATE	SIGNATURE	DATE	SIGNATURE

EXPENDITURES								LIQUIDATION			
					Accum						
Dept	Cost Center	Var	Yr	Object	Dept	Statewide	Amount	Orig. Agency	PO/Contract	Line	F/P

Project: Saranac Lake	Contract Number: D010663
	Work Period: May 2018

SCHEDULE V **JOB PROGRESS**

Item	Type of Work	COLUMN 1 Detailed Estimate	Work % Prior	Work % New	COLUMN 2 Value Earned to Date	Code
LS-1 Site Preparation		1 LS	36	20	$840,055.20	
UP-2 Site Services		242 days	29	31	$166,500	
UP-3 Health and Safety		242 days	22	31	$39,750.00	
LS-4 Shoring (Sheeting & Bracing)		1 LS	47	0	$114,590.25	
UP-5 Soil/Sediment Processing		20,265 CY	0	0	0	
UP-6 OU02 MGP Impacted Soil/Sediment Excavation		5,315 CY	0	0	0	
UP-7 OU03 MGP Impacted Sediment Dredging		14,950 CY	0	0	0	
LS-8 Construction Water Treatment, Transportation, and Disposal		1 LS	0	19	$36,858.50	
UP-9 Soil & Sediment Chemical Sampling and Analysis		200 EA	0	0	0	
UP-10 Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		30,100 TN	0	0	0	
UP-11 Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		3,340 TN	0	0	0	
UP-12 Cleared and Demolition Debris Materials Off-Site Transportation and Disposal		75 TONS	0	0	0	
UP-13 Subgrade Fill		5,315 CY	0	0	0	
UP-14 Bay Backfill Material		14,050 CY	0	0	0	
LS-15 In Situ Stabilization/Solidification (including pilot test)		1 LS	0	0	0	
LS-16 Brandy Brook Restoration		1 LS	0	0	0	
LS-17 Upland Area Restoration		1 LS	0	0	0	
Liquidated Damages					($)	
Credits					($)	
	TO	$			$ 1,197,753.95	

SCHEDULE VI **APPROVED CHANGE ORDERS**

COLUMN 1			WORK %		COLUMN 2			COLUMN 1	WORK %		COLUMN 2
No.	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Value Earned to Date**	**No.**	**+ -**	**Additions-Deductions**	**Prior**	**New**	**Value Earned to Date**
PCO1		$			$			$	**SUBTOTAL**		$
PCO2		$									
PCO3		$									
(SUB) TOTAL		$			$	TOTAL		$			$

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	**FOR INTERNAL USE ONLY**	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	**STATE COMPTROLLER'S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF** **$**_____	**D010663** **CAP No. 2** **NYSDEC - Saranac Lake Gas Co.**
Date: Tuesday, May 1, 2018	**By:**_____	

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS			**WORK COMPLETED TO DATE**		
Line			**Line**		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	1,197,753.95
2. Change Order (Schedule VI, Col. 1)	$	-	2. Change Order (Schedule VI, Col. 2)	$	-
3. Net Contract Amount	$	8,347,265.00	3. Value earned to Date	$	1,197,753.95
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	59,887.70
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	1,137,866.25
			6. Less Prior Payments	$	710,222.78
			7. This Payment	$	**427,643.47**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

6/1/18
Date

William P Lindheimer
Signature

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

June 12, 2018
Date

Mark Stilmack (MACTEC)
Architect/Engineer

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU		**APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT**	
Date	Signature	Date	Signature

EXPENDITURES								**LIQUIDATION**			
Dept	**Cost Center**	**Var**	**Yr**	**Object**	**Accum**		**Amount**	**Orig. Agency**	**PO/Contract**	**Line**	**F/P**
					Dept	**Statewide**					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Project: NYSDEC - Saranac Lake Gas Co.	**Contract Number:** D010663
Site No. 516008	**Work Period:** May 1, 2018 Through May 31, 2018

SCHEDULE V: JOB PROGRESS

Itemized Proposal					Total Work Completed to Date		
Item No.	Unit Price	Estimated Quantity	Type of Work	COLUMN 1 Contract Amount	Actual Quantity	COLUMN 2 Amount	Code
LS-1	$ 1,496,000.00	1.00	LS	$ 1,496,000.00	0.56	$ 840,055.20	
UP-2	$ 2,775.00	242.00	DAYS	$ 671,550.00	60.00	$ 166,500.00	
UP-3	$ 750.00	242.00	DAYS	$ 181,500.00	53.00	$ 39,750.00	
LS-4	$ 244,000.00	1.00	LS	$ 244,000.00	0.47	$ 114,590.25	
UP-5	$ 33.00	20,265.00	CY	$ 668,745.00	-	$ -	
UP-6	$ 100.00	5,315.00	CY	$ 531,500.00	-	$ -	
UP-7	$ 56.00	14,950.00	CY	$ 837,200.00	-	$ -	
LS-8	$ 135,500.00	1.00	LS	$ 135,500.00	0.27	$ 36,858.50	
UP-9	$ 595.00	200.00	EACH	$ 119,000.00	-	$ -	
UP-10	$ 47.00	30,100.00	TONS	$ 1,414,700.00	-	$ -	
UP-11	$ 82.00	3,340.00	TONS	$ 273,880.00	-	$ -	
UP-12	$ 90.00	75.00	TONS	$ 6,750.00	-	$ -	
UP-13	$ 46.00	5,315.00	CY	$ 244,490.00	-	$ -	
UP-14	$ 55.00	14,050.00	CY	$ 772,750.00	-	$ -	
LS-15	$ 118,700.00	1.00	LS	$ 118,700.00	-	$ -	
LS-16	$ 350,000.00	1.00	LS	$ 350,000.00	-	$ -	
LS-17	$ 281,000.00	1.00	LS	$ 281,000.00	-	$ -	
Liquidated Damages	$ -	-		$ -	-	$ -	
Credits	$ -	-		$ -	-	$ -	
			TOTAL	**$ 8,347,265.00**		**$ 1,197,753.95**	

SCHEDULE VI: APPROVED CHANGE ORDERS

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions - Deductions	Prior	New	Valued Earned To Date
		$ -	0%	0%	$ -			**$ -**	**SUBTOTAL**		**$ -**
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
SUBTOTAL		**$ -**			**$ -**	**TOTAL**		**$ -**			**$ -**

Date: 5/1/2018

CAP No: 2
Work Period: May 1, 2018 Through May 31, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

SUMMARY: SCHEDULE OF VALUES

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1	Site Preparation	1	LS	$ 1,496,000.00	$ 1,496,000.00	0.20	$ 304,017.52	$ 15,200.88	$ 536,037.67	$ 840,055.20	0.56	20%	56%	$ 660,444.80	$ 42,002.76
UP-2	Site Services	242	DAYS	$ 2,775.00	$ 671,550.00	31.00	$ 86,025.00	$ 4,301.25	$ 80,475.00	$ 166,500.00	60	13%	25%	$ 505,050.00	$ 8,325.00
UP-3	Health and Safety	242	DAYS	$ 750.00	$ 181,500.00	31.00	$ 23,250.00	$ 1,162.50	$ 16,500.00	$ 39,750.00	53	13%	22%	$ 141,750.00	$ 1,987.50
LS-4	Shoring (Sheeting & Bracing)	1	LS	$ 244,000.00	$ 244,000.00	0.00	$ -	$ -	$ 114,590.25	$ 114,590.25	0.47	0%	47%	$ 129,409.75	$ 5,729.51
UP-5	Soil/Sediment Processing	20,265	CY	$ 33.00	$ 668,745.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 668,745.00	$ -
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	$ 100.00	$ 531,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 531,500.00	$ -
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	$ 56.00	$ 837,200.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 837,200.00	$ -
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	$ 135,500.00	$ 135,500.00	0.19	$ 36,858.50	$ 1,842.93	$ -	$ 36,858.50	0.27	19%	27%	$ 98,641.50	$ 1,842.93
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	$ 595.00	$ 119,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 119,000.00	$ -
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	$ 47.00	$ 1,414,700.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,414,700.00	$ -
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	$ 82.00	$ 273,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 273,880.00	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	$ 90.00	$ 6,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,750.00	$ -
UP-13	Subgrade Fill	5,315	CY	$ 46.00	$ 244,490.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 244,490.00	$ -
UP-14	Bay Backfill Material	14,050	CY	$ 55.00	$ 772,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 772,750.00	$ -
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	$ 118,700.00	$ 118,700.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 118,700.00	$ -
LS-16	Brandy Brook Restoration	1	LS	$ 350,000.00	$ 350,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 350,000.00	$ -
LS-17	Upland Area Restoration	1	LS	$ 281,000.00	$ 281,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 281,000.00	$ -
	Item Total:				**$ 8,347,265.00**		**$ 450,151.02**	**$ 22,507.55**	**$ 747,602.92**	**$ 1,197,753.95**			**14%**	**$ 7,154,011.05**	**$ 59,887.70**

SCHEDULE OF VALUES - BID BREAK DOWN:

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.50	$ 218,793.02	$ 10,939.65	$ 218,793.02	$ 437,586.04	1.00	50%	100%	$ -	$ 21,879.30
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 24,750.00	$ 24,750.00	0.50	0%	50%	$ 24,750.00	$ 1,237.50
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 3,250.00	$ 3,250.00	0.50	0%	50%	$ 3,250.00	$ 162.50
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.20	$ 8,734.00	$ 436.70	$ 13,101.00	$ 21,835.00	0.50	20%	50%	$ 21,835.00	$ 1,091.75
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 1,000.00	1.00	0%	100%	$ -	$ 50.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 4,915.02	$ 4,915.02	0.50	0%	50%	$ 4,915.02	$ 245.75
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.00	$ -	$ -	$ 8,561.22	$ 8,561.22	0.50	0%	50%	$ 8,561.22	$ 428.06
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 121,627.00	1.00	0%	100%	$ -	$ 6,081.35
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,466.92	$ -
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 5,366.99	$ -
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 5,122.71	$ -
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,138.40	$ -
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.25	$ 855.07	$ 42.75	$ 2,565.22	$ 3,420.30	1.00	25%	100%	$ -	$ 171.01
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.25	$ 26,596.14	$ 1,329.81	$ 26,596.14	$ 53,192.28	0.50	25%	50%	$ 53,192.28	$ 2,659.61
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.50	$ 8,850.70	$ 442.54	$ 8,850.70	$ 17,701.40	1.00	50%	100%	$ -	$ 885.07
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 88,972.18	$ -
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.10	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 41,642.49	0.20	10%	20%	$ 166,569.97	$ 2,082.12
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.50	$ 1,340.56	$ 67.03	$ -	$ 1,340.56	0.50	50%	50%	$ 1,340.56	$ 67.03
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 8,296.83	$ 8,296.83	0.50	0%	50%	$ 8,296.83	$ 414.84
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.10	$ 10,349.03	$ 517.45	$ 68,303.62	$ 78,652.66	0.76	10%	76%	$ 24,837.68	$ 3,932.63
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.20	$ 7,677.75	$ 383.89	$ 4,606.65	$ 12,284.40	0.32	20%	32%	$ 26,104.35	$ 614.22
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 76,128.59	$ -
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 122,896.11	$ -
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,200.00	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,500.00	$ -
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.20**	**$ 304,017.52**	**$ 15,200.88**	**$ 536,037.67**	**$ 840,055.20**	**0.56**	**20%**	**56%**	**$ 660,444.80**	**$ 42,002.76**

UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**31.00**	**$ 86,025.00**	**$ 4,301.25**	$ 80,475.00	**$ 166,500.00**	**60.00**	**13%**	**25%**	**$ 505,050.00**	**$ 8,325.00**
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**31.00**	**$ 23,250.00**	**$ 1,162.50**	$ 16,500.00	**$ 39,750.00**	**53.00**	**13%**	**22%**	**$ 141,750.00**	**$ 1,987.50**

Date: 5/1/2018

CAP No: 2
Work Period: May 1, 2018 Through May 31, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 64,045.00	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 46,911.00	$ 46,911.00	0.75	0%	75%	$ 15,637.00	$ 2,345.55
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 67,679.25	$ 67,679.25	0.75	0%	75%	$ 22,559.75	$ 3,383.96
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 20,550.00	$ -
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,618.00	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 114,590.25**	**$ 114,590.25**	**0.47**	**0%**	**47%**	**$ 129,409.75**	**$ 5,729.51**
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 668,745.00**	**$ -**
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 531,500.00**	**$ -**
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 837,200.00**	**$ -**
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.50	$ 28,060.00	$ 1,403.00	$ -	$ 28,060.00	0.50	50%	50%	$ 28,060.00	$ 1,403.00
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.10	$ 4,858.00	$ 242.90	$ -	$ 4,858.00	0.10	10%	10%	$ 43,722.00	$ 242.90
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.50	$ 2,047.50	$ 102.38	$ -	$ 2,047.50	0.50	50%	50%	$ 2,047.50	$ 102.38
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.40	$ 522.00	$ 26.10	$ -	$ 522.00	0.40	40%	40%	$ 783.00	$ 26.10
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.10	$ 1,016.00	$ 50.80	$ -	$ 1,016.00	0.10	10%	10%	$ 9,144.00	$ 50.80
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.10	$ 355.00	$ 17.75	$ -	$ 355.00	0.10	10%	10%	$ 3,195.00	$ 17.75
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 8,190.00	$ -
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 3,500.00	$ -
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.19**	**$ 36,858.50**	**$ 1,842.93**	**$ -**	**$ 36,858.50**	**0.27**	**19%**	**27%**	**$ 98,641.50**	**$ 1,842.93**
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 119,000.00**	**$ -**
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 1,414,700.00**	**$ -**
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 273,880.00**	**$ -**
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Disposal**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 6,750.00**	**$ -**
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 244,490.00**	**$ -**
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 772,750.00**	**$ -**
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 21,920.00	$ -
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 20,270.00	$ -
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 62,060.00	$ -
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 330.00	$ -
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,880.00	$ -
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 11,240.00	$ -
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 118,700.00**	**$ -**
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and topsoil	1	LS	$ 3,480.00	$ 3,480.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 3,480.00	$ -
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 495.00	$ -
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 71,080.00	$ -
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,880.00	$ -
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 72,560.00	$ -
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 62,830.00	$ -
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 3,720.00	$ -
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,755.00	$ -
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 91,300.00	$ -
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,900.00	$ -
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 16,000.00	$ -
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 350,000.00**	**$ -**
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pavement.	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,815.00	$ -
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 105,920.00	$ -
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,360.00	$ -
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 31,755.00	$ -
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 47,650.00	$ -
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,023.00	$ -
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 29,600.00	$ -
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 12,000.00	$ -
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,000.00	$ -
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 18,100.00	$ -
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 110.00	$ -
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavement areas	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,842.00	$ -
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 825.00	$ -
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 281,000.00**	**$ -**

Date: 5/1/2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

CAP No: 2
Work Period: May 1, 2018 Through May 31, 2018

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Waterford, New York 12188

CHANGE ORDERS:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
PCO-1	TBD				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-2	TBD				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
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					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
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					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**			**0%**	**$ -**	**$ -**

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

SUMMARY: SCHEDULE OF VALUES - PREVIOUS INVOICES

						CAP NO:	2	CAP NO:	1	TOTAL PREVIOUSLY INVOICED		
						DATE:	5/1/2018	DATE:	XXX			
BID ITEMS		ORIGINAL BID				THIS PERIOD				INVOICE 1		
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1	Site Preparation	1	LS	1,496,000	1,496,000	0.20	$ 304,017.52	$ 15,200.88	$ 536,037.67	$ 26,801.88	$ 536,037.67	$ 26,801.88	$ 509,235.79
UP-2	Site Services	242	DAYS	2,775	671,550	31.00	$ 86,025.00	$ 4,301.25	$ 80,475.00	$ 4,023.75	$ 80,475.00	$ 4,023.75	$ 76,451.25
UP-3	Health and Safety	242	DAYS	750	181,500	31.00	$ 23,250.00	$ 1,162.50	$ 16,500.00	$ 825.00	$ 16,500.00	$ 825.00	$ 15,675.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	244,000	244,000	0.00	$ -	$ -	$ 114,590.25	$ 5,729.51	$ 114,590.25	$ 5,729.51	$ 108,860.74
UP-5	Soil/Sediment Processing	20,265	CY	33	668,745	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	100	531,500	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	56	837,200	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	135,500	135,500	0.19	$ 36,858.50	$ 1,842.93	$ -	$ -	$ -	$ -	$ -
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	595	119,000	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	47	1,414,700	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	82	273,880	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	90	6,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-13	Subgrade Fill	5,315	CY	46	244,490	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-14	Bay Backfill Material	14,050	CY	55	772,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	118,700	118,700	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16	Brandy Brook Restoration	1	LS	350,000	350,000	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17	Upland Area Restoration	1	LS	281,000	281,000	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Item Total:				**$ 8,347,265.00**		**$ 450,151.02**	**$ 22,507.55**	**$ 747,602.92**	**$ 37,380.15**	**$ 747,602.92**	**$ 37,380.15**	**$ 710,222.78**

SCHEDULE OF VALUES - BID BREAK DOWN - PREVIOUS INVOICES:

BID ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		TOTAL PREVIOUSLY INVOICED		
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.50	$ 218,793.02	$ 10,939.65	$ 218,793.02	$ 10,939.65	$ 218,793.02	$ 10,939.65	$ 207,853.37
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 24,750.00	$ 1,237.50	$ 24,750.00	$ 1,237.50	$ 23,512.50
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 3,250.00	$ 162.50	$ 3,250.00	$ 162.50	$ 3,087.50
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.20	$ 8,734.00	$ 436.70	$ 13,101.00	$ 655.05	$ 13,101.00	$ 655.05	$ 12,445.95
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 50.00	$ 1,000.00	$ 50.00	$ 950.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 4,915.02	$ 245.75	$ 4,915.02	$ 245.75	$ 4,669.27
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.00	$ -	$ -	$ 8,561.22	$ 428.06	$ 8,561.22	$ 428.06	$ 8,133.16
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 6,081.35	$ 121,627.00	$ 6,081.35	$ 115,545.65
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.25	$ 855.07	$ 42.75	$ 2,565.22	$ 128.26	$ 2,565.22	$ 128.26	$ 2,436.96
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.25	$ 26,596.14	$ 1,329.81	$ 26,596.14	$ 1,329.81	$ 26,596.14	$ 1,329.81	$ 25,266.33
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.50	$ 8,850.70	$ 442.54	$ 8,850.70	$ 442.54	$ 8,850.70	$ 442.54	$ 8,408.17
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.10	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 1,041.06	$ 19,780.18
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.50	$ 1,340.56	$ 67.03	$ -	$ -	$ -	$ -	$ -
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 8,296.83	$ 414.84	$ 8,296.83	$ 414.84	$ 7,881.99
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.10	$ 10,349.03	$ 517.45	$ 68,303.62	$ 3,415.18	$ 68,303.62	$ 3,415.18	$ 64,888.44
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.20	$ 7,677.75	$ 383.89	$ 4,606.65	$ 230.33	$ 4,606.65	$ 230.33	$ 4,376.32
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.20**	**$ 304,017.52**	**$ 15,200.88**	**$ 536,037.67**	**$ 26,801.88**	$ 536,037.67	$ 26,801.88	$ 509,235.79
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**31.00**	**$ 86,025.00**	**$ 4,301.25**	**$ 80,475.00**	**$ 4,023.75**	$ 80,475.00	$ 4,023.75	$ 76,451.25
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**31.00**	**$ 23,250.00**	**$ 1,162.50**	**$ 16,500.00**	**$ 825.00**	$ 16,500.00	$ 825.00	$ 15,675.00

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 46,911.00	$ 2,345.55	$ 46,911.00	$ 2,345.55	$ 44,565.45	
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 67,679.25	$ 3,383.96	$ 67,679.25	$ 3,383.96	$ 64,295.29	
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 114,590.25**	**$ 5,729.51**	$ 114,590.25	$ 5,729.51	$ 108,860.74	
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.50	$ 28,060.00	$ 1,403.00	$ -	$ -	$ -	$ -	$ -	
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.10	$ 4,858.00	$ 242.90	$ -	$ -	$ -	$ -	$ -	
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.50	$ 2,047.50	$ 102.38	$ -	$ -	$ -	$ -	$ -	
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.40	$ 522.00	$ 26.10	$ -	$ -	$ -	$ -	$ -	
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.10	$ 1,016.00	$ 50.80	$ -	$ -	$ -	$ -	$ -	
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.10	$ 355.00	$ 17.75	$ -	$ -	$ -	$ -	$ -	
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.19**	**$ 36,858.50**	**$ 1,842.93**	**$ -**	**$ -**	$ -	$ -	$ -	
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Disposal**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and topsoil	1	LS	$ 3,480.00	$ 3,480.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pavement.	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavement areas	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -	

CHANGE ORDERS - PREVIOUS INVOISES:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		TOTAL PREVIOUSLY INVOICED		
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage	Previously Invoiced
PCO-1	TBD				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-2	TBD				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
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					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

MACTEC

engineering and constructing a better tomorrow

June 12, 2018

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 02
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 02 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site. We find the contractor charges acceptable and recommend payment in the amount of $427,643.47.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Mark J. Stelmack, P.E.
Project Manager

MACTEC Engineering and Consulting, P.C.
511 Congress Street • Portland, Maine 04101 • Phone: 207-775-5401 • Fax: 207-772-4762
www.mactec.com

Form A
Summary of Green Remediation Metrics

Site Name: LAND Remediation Site Code: 336071 Operable Unit: NA
Address: 146 River St City: Saranac Lake
State: New York Zip: 12983 County: Franklin

Reporting Period
Contract Period From: 3/2018 To: 6/17/2019
Reporting Period From: 5/1/2018 To: 6/1/2018 Is this a Final Report? Yes ☐ No ☒

Contact Information
Preparer's Name: William Lindheimer Phone No.: 315-418-6642
Preparer's Affiliation: Project Manager Company Code: NA

Waste Generation: Quantify the management of waste generated on-site.

	Current Reporting Period (Tons)	Total to Date (Tons)
Total waste generated on-site		
• Remedy generated waste	511 Tons (soil/sediment)	511 Tons
• Contractor generated waste	NA	NA
Of that total amount, provide quantity:		
• Transported off-site to landfills	0	0
• Transported off-site to other disposal facilities	0	0
• Transported off-site for recycling/reuse	0	0
• Reused on-site	0	0

Provide a description of any implemented waste reduction programs appropriate for this project in the space provided on Page 3.

Energy Usage: Quantify the amount of energy used on-site and portion of that voluntarily derived from renewable energy sources.

	Current Reporting Period (KWh)	Total to Date (KWh)
Total electricity usage	NA	NA
Of that total amount, provide quantity:		
• Derived from renewable source (i.e. solar, wind)	NA	

Provide a description in the space provided on Page 3 of all reported energy usage reduction programs appropriate to this project, including usage of electricity derived from renewable sources.

Emissions: Quantify the distance traveled for delivery of supplies and removal of waste.

	Current Reporting Period (Miles)	Total to Date (Miles)
Off-site mobile fuel combustion	11,120	22,240

Provide a description in the space provided on Page 3 of practices such as use of local vendors within 150 miles of the site and on-site stationary fuel usage reduction programs.

Quantify the number of hours that diesel and other equipment with the potential to emit hazardous air pollutants (HAPs) or greenhouse gas (GHG) emissions was operated on-site.

	Current Reporting Period (Hours)	Total to Date (Hours)
On-site diesel excavation/construction equipment usage	900	1800
Other on-site processes potentially generating emissions	NA	NA

Provide a description in the space provided on Page 3 of the type of excavation/construction equipment used, rating, emission control devices used and other means to reduce emissions, such as use of biodiesel. Also, include a description of other onsite processes that may result in emissions of HAPs or GHG emissions and any emission control devices that are utilized to reduce emissions.

Water Usage: Quantify the volume of water used on-site from difference sources

	Current Reporting Period (Gallons)	Total to Date (Gallons)
Total quantity of water used on-site	0	0
Of that total amount, provide the quantity obtained from:		
• Public potable water supply usage	0	0
• Surface water usage	0	0
• On-site groundwater usage		0
• Reclaimed water usage	0	0
• Collected or diverted storm water usage	0	0

Provide a description in the space provided on Page 3 of any reported water usage reduction programs appropriate for this project.

Land and Ecosystem: Provide a description of the amount of land and/or ecosystems disturbed construction and the area of land and/or ecosystems restored to a natural condition.

	Current Reporting Period (Acres)	Total to Date (Acres)
Land Disturbed	.8	.8
Land Restored	0	0

Provide a description of the amount of land and/or ecosystems remediated.

	Current Reporting Period (Acres)	Total to Date (Acres)
Total area of land impacted by contamination	1.6	1.6
Of the total acres provide the:		
Area of Land Remediated	In progress	In progress

Other: *Provide a description in the space provided on page 3 of any other green remediation practices performed during the project.*

Description of green remediation programs reported above (Attach additional sheet if needed)

Waste Generation:

Dredge sediments removed and stored in the TFS.

Energy Usage:

Energy usage kept to a minimum, operation of generator only during working hours. Air handling units operated only when activity takes place in the structure.

Emissions: Local vendors, within 150 mile radius used when applicable.

Water Usage:

NA

Land and Ecosystem:

Areas disturbed are in-line with the remedial design and will be restored to original or better condition

Other:

CERTIFICATION BY CONTRACTOR

I, Will Lindheimer (**Name**) do hereby certify that I am Project Manager (**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 account up to and including the last day of the period covered by this application.

6-1-2018
Date

William P. Lindheimer
Contractor

LAND Remediation, Inc.
74 Hudson River Road
Waterford, NY 12188
(518) 766-4105

6/1/18

Sarah Saucier, P.E.
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233

NYSDEC Contract #D010663

Dear Ms. Saucier,

Please accept this letter as certification that all subcontractors to LAND Remediation for NYSDEC Contract #D010663 have had all payments for services rendered processed per the contractual obligations agreed upon by LAND and said subcontractors.

Sincerely,

Will Lindheimer

cc: Keith Decker

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 05/11/2018

FOR WEEK ENDING: 05/04/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				28	29	30	1	2	3	4										
				HOURS WORKED EACH DAY																
Stanley Posluszny, XXX-XX-7638		Class A - Operator	O	0.00	0.00	2.50	2.00	1.00	2.00	0.50	8.00	$67.38	$3,234.24	$255.49	$868.67	$71.04	$91.00	$140.74	$1,426.94	$1,976.02
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,402.96							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	2.50	2.00	1.50	3.00	1.00	10.00	$67.38	$3,369.00	$269.32	$934.26	$67.19	$0.00	$183.20	$1,453.97	$2,125.93
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,579.90							
David Reynolds, XXX-XX-4554		Carpenter	O	0.00	0.00	2.50	2.00	1.50	3.00	1.00	10.00	$53.33	$2,666.50	$210.54	$660.73	$76.04	$0.00	$297.49	$1,244.80	$1,575.60
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	32.78 20.55	$2,820.40							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	0.00	2.00	1.00	2.00	0.50	5.50	$49.92	$1,872.00	$143.78	$453.61	$67.19	$0.00	$0.00	$664.58	$1,282.17
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	27.17 22.75	$1,946.75							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.00	2.00	1.00	2.00	0.50	5.50	$67.38	$3,065.79	$238.58	$718.57	$71.04	$0.00	$391.02	$1,419.21	$1,762.58
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,181.79							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	1.50	2.00	2.00	2.00	0.50	8.00	$49.92	$2,396.16	$176.23	$435.00	$209.05	$0.00	$78.04	$898.32	$1,606.56
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,504.88							
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 5-10-18

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

28 day of April, 2018, and ending the 04 day of May, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 05/18/2018

FOR WEEK ENDING: 05/11/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 5	s 6	m 7	t 8	w 9	th 10	f 11 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Stanley Posluszny, XXX-XX-7638		Class A - Operator	O	0.00	0.00	3.00	2.50	0.00	0.00	0.00	5.50	$67.38	$2,526.75	$197.34	$622.29	$71.04	$91.00	$117.00	$1,098.67	$1,544.08
			S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	42.18 25.20	$2,642.75							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	2.50	2.50	0.50	3.50	1.50	10.50	$67.38	$3,402.69	$272.71	$950.68	$67.19	$0.00	$185.46	$1,476.04	$2,148.10
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,624.14							
David Reynolds, XXX-XX-4554		Carpenter	O	0.00	0.00	2.50	2.50	0.00	0.50	2.00	7.50	$53.33	$2,533.18	$197.40	$610.03	$76.04	$0.00	$283.55	$1,167.02	$1,481.58
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	32.78 20.55	$2,648.60							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	2.50	2.50	0.00	0.00	1.50	6.50	$49.92	$2,321.28	$179.20	$599.17	$67.19	$0.00	$0.00	$845.56	$1,564.06
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,409.62							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	3.00	2.00	0.50	0.00	1.50	7.00	$67.38	$2,366.86	$248.72	$756.89	$71.04	$0.00	$404.44	$1,481.09	$1,833.40
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 5.20	$3,314.49							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	2.00	2.50	0.00	0.00	1.50	6.00	$49.92	$2,096.64	$151.24	$337.77	$209.05	$0.00	$67.83	$765.89	$1,412.29
			S	0.00	0.00	8.00	8.00	8.00	4.00	8.00	36.00	27.17 22.75	$2,178.18							
Thomas Olson, XXX-XX-7332		Laborer	O	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	$49.92	$599.04	$133.20	$383.93	$0.00	$0.00	$0.00	$517.13	$1,216.27
			S	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	27.17 22.75	$1,733.40							
			O																	
			S																	

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Public Burden Statement

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(over)

Date 05/16/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

05 day of May, 2018, and ending the 11 day of May, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 05/25/2018

FOR WEEK ENDING: 05/18/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 12	s 13	m 14	t 15	w 16	th 17	f 18				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Stanley Posluszny, XXX-XX-7638		Class A - Operator	O	0.00	0.00	2.50	0.00	2.50	0.50	0.00	5.50	$67.38	$2,526.75	$197.40	$622.29	$71.04	$91.00	$117.00	$1,098.73	$1,544.02
			S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	42.18 25.20	$2,642.75							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	0.50	0.50	4.00	1.00	0.00	6.00	$67.38	$2,998.41	$234.52	$778.53	$67.19	$0.00	$159.91	$1,240.15	$1,884.80
			S	0.00	0.00	8.00	8.00	8.00	8.00	6.50	38.50	42.18 25.20	$3,124.95							
David Reynolds, XXX-XX-4554		Carpenter	O	0.00	0.00	0.00	0.00	4.00	1.00	0.00	5.00	$53.33	$1,786.56	$137.34	$385.40	$76.04	$0.00	$219.83	$818.61	$1,044.90
			S	0.00	0.00	0.00	6.00	8.00	8.00	6.50	28.50	32.78 20.55	$1,863.51							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	0.50	0.50	4.00	1.00	0.00	6.00	$49.92	$2,221.44	$171.04	$564.97	$67.19	$0.00	$0.00	$803.20	$1,499.78
			S	0.00	0.00	8.00	8.00	8.00	8.00	6.50	38.50	27.17 22.75	$2,302.98							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	$67.38	$2,391.99	$184.61	$515.19	$71.04	$0.00	$319.68	$1,090.52	$1,385.83
			S	0.00	0.00	0.00	8.00	8.00	8.00	7.50	31.50	42.18 25.20	$2,476.35							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	0.50	0.00	4.00	2.00	0.00	6.50	$49.92	$2,296.32	$167.04	$398.80	$209.05	$0.00	$74.28	$849.17	$1,535.49
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.50	39.50	27.17 22.75	$2,384.66							
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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(over)

Date 05-24-2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

12 day of May, 2018, and ending the 18 day of May, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 06/01/2018

FOR WEEK ENDING: 05/25/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 19	s 20	m 21	t 22	w 23	th 24	f 25				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Stanley Posluszny, XXX-XX-7638		Class A - Operator	O	0.00	0.00	2.00	2.00	2.00	0.50	0.00	6.50	$67.38	$2,931.03	$229.88	$754.66	$71.04	$91.00	$130.28	$1,276.86	$1,791.26
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.00	37.00	42.18 25.20	$3,068.12							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50	$67.38	$1,448.67	$148.86	$440.84	$67.19	$0.00	$102.58	$759.47	$1,245.75
			S	0.00	0.00	0.00	0.00	8.00	8.00	5.00	21.00	42.18 25.20	$2,005.22							
David Reynolds, XXX-XX-4554		Carpenter	O	0.00	0.00	0.00	0.00	1.00	0.50	0.00	1.50	$53.33	$1,199.93	$130.11	$360.77	$76.04	$0.00	$212.16	$779.08	$989.93
			S	0.00	0.00	0.00	0.00	8.00	8.00	5.00	21.00	32.78 20.55	$1,769.01							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	2.00	2.00	0.50	0.50	0.00	5.00	$49.92	$2,096.64	$160.45	$521.15	$67.19	$0.00	$0.00	$748.79	$1,415.80
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.00	37.00	27.17 22.75	$2,164.59							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	2.00	2.00	2.00	0.50	0.00	6.50	$67.38	$2,931.03	$229.88	$685.76	$71.04	$0.00	$379.52	$1,366.20	$1,701.92
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.00	37.00	42.18 25.20	$3,068.12							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	2.00	2.00	2.00	0.50	0.00	6.50	$49.92	$2,171.52	$157.49	$361.57	$209.05	$0.00	$70.38	$798.49	$1,461.37
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.00	37.00	27.17 22.75	$2,259.86							
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 5-31-18

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

19 day of May, 2018, and ending the 25 day of May, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 06/08/2018

FOR WEEK ENDING: 06/01/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				26	27	28	29	30	31	1										
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$67.38	$1,414.98	$144.72	$388.12	$71.04	$0.00	$139.05	$742.93	$1,212.05
			S	0.00	0.00	0.00	0.00	8.00	8.00	5.00	21.00	42.18 25.20	$1,954.98							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	$67.38	$1,650.81	$148.37	$438.98	$67.19	$0.00	$102.25	$756.79	$1,242.01
			S	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	42.18 25.20	$1,998.80							
David Reynolds, XXX-XX-4554		Carpenter	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$53.33	$1,146.60	$102.56	$266.89	$76.04	$0.00	$182.94	$628.43	$780.41
			S	0.00	0.00	0.00	5.50	8.00	8.00	0.00	21.50	32.78 20.55	$1,408.84							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$49.92	$1,198.08	$103.14	$298.19	$67.19	$0.00	$0.00	$468.52	$946.92
			S	0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00	27.17 22.75	$1,415.44							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$49.92	$299.52	$87.80	$159.26	$209.05	$0.00	$41.91	$498.02	$850.86
			S	0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00	27.17 22.75	$1,348.88							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$67.38	$1,414.98	$129.23	$317.93	$71.04	$0.00	$246.46	$764.66	$987.76
			S	0.00	0.00	0.00	6.00	8.00	7.00	0.00	21.00	42.18 25.20	$1,752.42							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$49.92	$499.20	$60.59	$116.52	$0.00	$0.00	$0.00	$177.11	$607.09
			S	0.00	0.00	0.00	2.00	2.00	2.00	4.00	10.00	27.17 22.75	$784.20							
			O																	
			S																	

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(over)

Date 06/07/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

26 day of May, 2018, and ending the 08 day of June, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

New York State Department of Environmental Conservation
Division of Environmental Remediation

CAP Transmittal Memorandum

TO: **David Gardner, Chief,** Contracts and Payments Section (**Hand Deliver**)

FROM: Sarah Saucier Sarah Saucier 2-9675
(Project Manager) (Telephone #)

through David Harrington DH Mike Cruden DH for MC
(Section Chief) (Bureau Director)

SUBJECT: Payment Request No. 3 for Construction Contract with LAND Remediation, Inc.

DATE: 8/9/2018

Project Name: Saranac Lake Gas Co., Inc.

Contract No.: D010663

Site No.: 516008

I have reviewed the payment request for technical eligibility and recommend:

[X] **PAY** amount requested based on technical review. $1,009,301.52

[ ] **RETURN PAYMENT** to contractor. Reason: _____

_____

[ ] **PARTIAL PAYMENT**, see below for details.

Task/Item No.	Amount to be Withheld ($)	Reason

Additional Comments:

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR=S APPLICATION FOR PAYMENT

Payee (Name and Address)	FOR INTERNAL USE ONLY	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF $ _____ By: _____	Comptroller=s Contract Number D010663 Certificate Number Originating Agency 09000
Work Period Ending 6/30 2018___		Date Prepared ~~7/31/18~~ 8/10/18

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS Line		WORK COMPLETED TO DATE Line	
1. Original Bid Price (Schedule V, Col. 1)	$8,347,265	1. Contract Work Performed (Schedule V, Col. 2)	~~$2,260,176.60~~ $2,243,076.60
2. Change Order (Schedule VI, Col. 1)	$	2. Change Orders (Schedule VI, Col. 2)	$0
3. Net Contract Amount	$8,347,265	3. Value earned to Date	~~$2,260,176.60~~ $2,243,076.60
4. Maximum Retainage (5% of Line 3)	$ 417,363.25	4. Less Retainage (5% up to Maximum)	~~$113,008.83~~ $112,153.83
D2018100127 DF00130		5. Value Earned to Date Less Retainage, Damages, & Credits	~~$2,147,167.77~~ $2,130,922.77
		6. Less Prior Payments	~~$1,137,866.25~~ $1,121,621.25
		7. This Payment	$1,009,301.52

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I William Lindheimer **(Name)** do hereby certify that I am General Manager **(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 account up to and including the last day of the period covered by this application.

7/31/2108
Date

William P Lindheimer
_____
Signature

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

8/3/2018
Date

Mark J. Stelmack Sarah Sanseri
_____
Architect/Engineer

SCHEDULE IVENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU		APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT	
DATE	SIGNATURE	DATE	SIGNATURE

EXPENDITURES								LIQUIDATION			
					Accum						
Dept	Cost Center	Var	Yr	Object	Dept	Statewide	Amount	Orig. Agency	PO/Contract	Line	F/P

09	678023	00	93	55081			1,062,422.65	09000	D010663	1-1-1	
09	678023	00	93	58951		-	53,121.13	09000	D010663	1-1-1	

Project: Saranac Lake	Contract Number D010663
	Work Period June 2018

Item	Type of Work	COLUMN 1 Detailed Estimate	Work % Prior	Work % New	COLUMN 2 Value Earned to Date	Code
LS-1 Site Preparation		1 LS	20	11	$1,002,823.16	
UP-2 Site Services		242 days	31	34.00	$ $260,850.00	
UP-3 Health and Safety		242 days	31	21.00	$55,500.00	
LS-4 Shoring (Sheeting & Bracing)		1 LS	0.00	0.00	$ $114,590.25	
UP-5 Soil/Sediment Processing		20,265 CY	0.00	6044.00	$199,452.00	
UP-6 OU02 MGP Impacted Soil/Sediment Excavation		5,315 CY	0.00	0.00	$ 0	
UP-7 OU03 MGP Impacted Sediment Dredging		14,950 CY	0.00	6044.00	$ $338,464.00	
LS-8 Construction Water Treatment, Transportation, and Disposal		1 LS	.27	.24	$69,358.75	
UP-9 Soil & Sediment Chemical Sampling and Analysis		200 EA	0.00	0.00	$ 0	
UP-10 Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		30,100 TN	0.00	4662.52	$219,138.44	
UP-11 Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		3,340 TN	0.00	0.00	$0	
UP-12 Cleared and Demolition Debris Materials Off-Site Transportation and Disposal		75 TONS	0.00	0.00	$0	
UP-13 Subgrade Fill		5,315 CY	0.00	0.00	$0	
UP-14 Bay Backfill Material		14,050 CY	0.00	0.00	$0	
LS-15 In Situ Stabilization/Solidification (including pilot test)		1 LS	0.00	0.00	$0	
LS-16 Brandy Brook Restoration		1 LS	0.00	0.00	$0	
LS-17 Upland Area Restoration		1 LS	0.00	0.00		
Liquidated Damages					($)	
Credits					($)	
	TOTALS	$			$ $2,260,176.60	

SCHEDULE VI APPROVED CHANGE ORDERS

COLUMN 1 No.	+ -	Additions - Deductions	WORK % Prior	WORK % New	COLUMN 2 Value Earned to Date	COLUMN 1 No.	+ -	Additions-Deductions	WORK % Prior	WORK % New	COLUMN 2 Value Earned to Date
		$			$			$	SUBTOTAL		$
(SUB)		$			$	TOTAL		$			$

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	**FOR INTERNAL USE ONLY**	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	**STATE COMPTROLLER'S PRE AUDIT** **CERTIFIED FOR PAYMENT IN THE SUM OF** **$**_____	**D010663** **CAP No. 3** **NYSDEC - Saranac Lake Gas Co.**
Date: Tuesday, July 31, 2018	**By:**_____	

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS			**WORK COMPLETED TO DATE**		
Line			**Line**		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	2,260,176.60
2. Change Order (Schedule VI, Col. 1)	$	-	2. Change Order (Schedule VI, Col. 2)	$	-
3. Net Contract Amount	$	8,347,265.00	3. Value earned to Date	$	2,260,176.60
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	113,008.83
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	2,147,167.77
			6. Less Prior Payments	$	1,137,866.25
			7. This Payment	$	**1,009,301.52**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

Date _____ Signature _____

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Date _____ Architect/Engineer _____

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU — **APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT**

Date _____ Signature _____ Date _____ Signature _____

EXPENDITURES								**LIQUIDATION**			
Dept	**Cost Center**	**Var**	**Yr**	**Object**	**Accum**		**Amount**	**Orig. Agency**	**PO/Contract**	**Line**	**F/P**
					Dept	**Statewide**					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Project:	**NYSDEC - Saranac Lake Gas Co.**	**Contract Number:**	**D010663**
Site No.	**516008**	**Work Period:**	**June 1, 2018 Through June 30, 2018**

SCHEDULE V: JOB PROGRESS

Itemized Proposal					Total Work Completed to Date		
Item No.	**Unit Price**	**Estimated Quantity**	**Type of Work**	**COLUMN 1 Contract Amount**	**Actual Quantity**	**COLUMN 2 Amount**	**Code**
LS-1	$ 1,496,000.00	1.00	LS	$ 1,496,000.00	0.67	$ 1,002,823.16	
UP-2	$ 2,775.00	242.00	DAYS	$ 671,550.00	94.00	$ 260,850.00	
UP-3	$ 750.00	242.00	DAYS	$ 181,500.00	74.00	$ 55,500.00	
LS-4	$ 244,000.00	1.00	LS	$ 244,000.00	0.47	$ 114,590.25	
UP-5	$ 33.00	20,265.00	CY	$ 668,745.00	6,044.00	$ 199,452.00	
UP-6	$ 100.00	5,315.00	CY	$ 531,500.00	-	$ -	
UP-7	$ 56.00	14,950.00	CY	$ 837,200.00	6,044.00	$ 338,464.00	
LS-8	$ 135,500.00	1.00	LS	$ 135,500.00	0.51	$ 69,358.75	
UP-9	$ 595.00	200.00	EACH	$ 119,000.00	-	$ -	
UP-10	$ 47.00	30,100.00	TONS	$ 1,414,700.00	4,662.52	$ 219,138.44	
UP-11	$ 82.00	3,340.00	TONS	$ 273,880.00	-	$ -	
UP-12	$ 90.00	75.00	TONS	$ 6,750.00	-	$ -	
UP-13	$ 46.00	5,315.00	CY	$ 244,490.00	-	$ -	
UP-14	$ 55.00	14,050.00	CY	$ 772,750.00	-	$ -	
LS-15	$ 118,700.00	1.00	LS	$ 118,700.00	-	$ -	
LS-16	$ 350,000.00	1.00	LS	$ 350,000.00	-	$ -	
LS-17	$ 281,000.00	1.00	LS	$ 281,000.00	-	$ -	
Liquidated Damages	$ -	-		$ -	-	$ -	
Credits	$ -	-		$ -	-	$ -	
			TOTAL	**$ 8,347,265.00**		**$ 2,260,176.60**	

SCHEDULE VI: APPROVED CHANGE ORDERS

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Value Earned to Date**	**No.**	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Valued Earned To Date**
		$ -	0%	0%	$ -			$ -	SUBTOTAL		$ -
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
SUBTOTAL		$ -			$ -	TOTAL		$ -			$ -

S. Y. Kim Land Surveyor, P.C.
260 Osborne Road
Albany, NY 12211
Phone: 518-785-3969
Fax: 518-785-1608
www.sykimls.com

Mr. William Lindheimer

July 3, 2018

Land Remediation, Inc.
1644 State Route 43
Averill Park NY, 12018

Re: Volume Calculations
Saranac Lake Gas Co., Inc.
Site # 516008
Remedial Action

Dear Mr. Lindheimer:

Pursuant to a request from Mr. William Lindheimer of Land Remediation, Inc. (LRI), NMB Land Surveying PLLC (NMB) has computed the volume and areas of the excavated and fill material for the New York State Department of Environmental Conservation Saranac Lake Gas Co., Inc. Site No. 516008.

NMB gathered data at ground elevation of each of the levels needed to compute volumes.

Digital Terrain Models (DTM's) were generated for each level of the excavation. The two corresponding surfaces were compared to determine the amount of volume in cubic yards.

Volumes listed are as of June 29, 2018. The volumes shown are calculated from the engineer supplied proposed excavation surface to the field located excavated material surface on June 29, 2018.

Lake Flower
Excavated Material — 6,303± cubic yards

Should you have any questions regarding the volume and area computations, please contact our office.

Sincerely,

Nathan M. Burrows L.S.

MACTEC

engineering and constructing a better tomorrow

August 6, 2018

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 03
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 03 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site. We find the contractor charges acceptable and recommend payment in the amount of $1,009,301.52.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Mark J. Stelmack, P.E.
Project Manager

MACTEC Engineering and Consulting, P.C.
511 Congress Street • Portland, Maine 04101 • Phone: 207-775-5401 • Fax: 207-772-4762
www.mactec.com

Form A
Summary of Green Remediation Metrics

Site Name: LAND Remediation Site Code: 336071 Operable Unit: NA
Address: 146 River St City: Saranac Lake
State: New York Zip: 12983 County: Franklin

Reporting Period
Contract Period From: 3/2018 To: 6/17/2019
Reporting Period From: 6/1/2018 To: 7/1/2018 Is this a Final Report? Yes ☐ No ☒

Contact Information
Preparer's Name: William Lindheimer Phone No.: 315-418-6642
Preparer's Affiliation: Project Manager Company Code: NA

Waste Generation: Quantify the management of waste generated on-site.

	Current Reporting Period (Tons)	Total to Date (Tons)
Total waste generated on-site		
• Remedy generated waste	1557 Tons (soil/sediment)	2068 Tons
• Contractor generated waste	NA	NA
Of that total amount, provide quantity:		
• Transported off-site to landfills	2068	2068
• Transported off-site to other disposal facilities	0	0
• Transported off-site for recycling/reuse	0	0
• Reused on-site	0	0

Provide a description of any implemented waste reduction programs appropriate for this project in the space provided on Page 3.

Energy Usage: Quantify the amount of energy used on-site and portion of that voluntarily derived from renewable energy sources.

	Current Reporting Period (KWh)	Total to Date (KWh)
Total electricity usage	NA	NA
Of that total amount, provide quantity:		
• Derived from renewable source (i.e. solar, wind)	NA	

Provide a description in the space provided on Page 3 of all reported energy usage reduction programs appropriate to this project, including usage of electricity derived from renewable sources.

Emissions: Quantify the distance traveled for delivery of supplies and removal of waste.

	Current Reporting Period (Miles)	Total to Date (Miles)
Off-site mobile fuel combustion	14,959	37,199

Provide a description in the space provided on Page 3 of practices such as use of local vendors within 150 miles of the site and on-site stationary fuel usage reduction programs.

Quantify the number of hours that diesel and other equipment with the potential to emit hazardous air pollutants (HAPs) or greenhouse gas (GHG) emissions was operated on-site.

	Current Reporting Period (Hours)	Total to Date (Hours)
On-site diesel excavation/construction equipment usage	900	2700
Other on-site processes potentially generating emissions	NA	NA

Provide a description in the space provided on Page 3 of the type of excavation/construction equipment used, rating, emission control devices used and other means to reduce emissions, such as use of biodiesel. Also, include a description of other onsite processes that may result in emissions of HAPs or GHG emissions and any emission control devices that are utilized to reduce emissions.

Water Usage: Quantify the volume of water used on-site from difference sources

	Current Reporting Period (Gallons)	Total to Date (Gallons)
Total quantity of water used on-site	0	0
Of that total amount, provide the quantity obtained from:		
• Public potable water supply usage	0	0
• Surface water usage	0	0
• On-site groundwater usage		0
• Reclaimed water usage	0	0
• Collected or diverted storm water usage	0	0

Provide a description in the space provided on Page 3 of any reported water usage reduction programs appropriate for this project.

Land and Ecosystem: Provide a description of the amount of land and/or ecosystems disturbed construction and the area of land and/or ecosystems restored to a natural condition.

	Current Reporting Period (Acres)	Total to Date (Acres)
Land Disturbed	.8	.8
Land Restored	0	0

Provide a description of the amount of land and/or ecosystems remediated.

	Current Reporting Period (Acres)	Total to Date (Acres)
Total area of land impacted by contamination	1.6	1.6
Of the total acres provide the:		
Area of Land Remediated	In progress	In progress

Other: *Provide a description in the space provided on page 3 of any other green remediation practices performed during the project.*

Description of green remediation programs reported above (Attach additional sheet if needed) **Waste Generation:** Dredge sediments removed and stored in the TFS.
Energy Usage: Energy usage kept to a minimum, operation of generator only during working hours. Air handling units operated only when activity takes place in the structure.
Emissions: Local vendors, within 150 mile radius used when applicable.
Water Usage: NA- town will not issue water permit
Land and Ecosystem: Areas disturbed are in-line with the remedial design and will be restored to original or better condition
Other:

CERTIFICATION BY CONTRACTOR

I, Will Lindheimer (**Name**) do hereby certify that I am Project Manager (**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 account up to and including the last day of the period covered by this application.

7-1-2018
Date

William P. Lindheimer
Contractor

LAND
Remediation, Inc.
an environmental services company

LAND Remediation, Inc.
74 Hudson River Road
Waterford, NY 12188
(518) 766-4105

7/1/18

Sarah Saucier, P.E.
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233

NYSDEC Contract #D010663

Dear Ms. Saucier,

Please accept this letter as certification that all subcontractors to LAND Remediation for NYSDEC Contract #D010663 have had all payments for services rendered processed per the contractual obligations agreed upon by LAND and said subcontractors.

Sincerely,

William P Lindheimer

Will Lindheimer

cc: Keith Decker

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.
Check Date - 06/15/2018

FOR WEEK ENDING
06/08/2018

PROJECT AND LOCATION
NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 2	s 3	m 4	t 5	w 6	th 7	f 8				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	0.00	0.50	1.50	2.50	0.50	5.00	$67.38	$3,032.10	$235.18	$736.00	$71.04	$0.00	$223.22	$1,265.44	$1,872.11
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,137.55							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	0.00	1.00	2.00	3.00	1.00	7.00	$67.38	$3,166.86	$249.02	$836.30	$67.19	$0.00	$169.60	$1,322.11	$1,992.38
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,314.49							
David Reynolds, XXX-XX-4554		Carpenter	O	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	$53.33	$1,466.58	$188.58	$576.01	$76.04	$0.00	$274.20	$1,114.83	$1,418.53
			S	0.00	0.00	2.00	3.00	7.00	8.00	5.50	25.50	32.78 20.55	$2,533.36							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	0.00	0.00	0.50	2.50	1.50	4.50	$49.92	$2,221.44	$169.48	$558.42	$67.19	$0.00	$0.00	$795.09	$1,487.51
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,282.60							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.00	0.00	0.00	2.50	1.00	3.50	$67.38	$1,852.95	$142.57	$362.49	$71.04	$0.00	$264.10	$840.20	$1,086.57
			S	0.00	0.00	8.00	0.00	0.00	8.00	8.00	24.00	42.18 25.20	$1,926.77							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	0.00	1.00	2.00	2.50	1.00	6.50	$49.92	$2,321.28	$168.95	$406.24	$209.05	$0.00	$75.06	$859.30	$1,550.32
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,409.62							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$49.92	$599.04	$90.61	$224.56	$0.00	$0.00	$0.00	$315.17	$861.37
			S	0.00	0.00	4.00	4.00	4.00	0.00	0.00	12.00	27.17 22.75	$1,176.54							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	0.00	1.00	2.00	2.50	1.00	6.50	$49.92	$2,271.36	$181.12	$559.00	$0.00	$145.00	$0.00	$885.12	$1,474.58
			S	0.00	0.00	7.00	8.00	8.00	8.00	8.00	39.00	27.17 22.75	$2,359.70							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 06/14/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

02 day of June, 2018, and ending the 08 day of June, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.
Check Date - 06/22/2018

FOR WEEK ENDING
06/15/2018

PROJECT AND LOCATION
NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 9	s 10	m 11	t 12	w 13	th 14	f 15				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	2.50	1.00	2.50	2.50	0.50	9.00	$67.38	$3,301.62	$262.90	$762.54	$62.64	$0.00	$54.26	$1,142.34	$2,349.09
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,491.43							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 06/21/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

09 day of June, 2018, and ending the 15 day of June, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.
Check Date - 06/22/2018

FOR WEEK ENDING
06/15/2018

PROJECT AND LOCATION
NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 9	s 10	m 11	t 12	w 13	th 14	f 15				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	2.50	1.00	2.50	0.00	0.50	6.50	$67.38	$3,099.48	$242.76	$765.54	$71.04	$0.00	$230.26	$1,309.60	$1,926.97
			S	0.00	0.00	8.00	8.00	8.00	7.50	8.00	39.50	42.18 25.20	$3,236.57							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	2.00	1.00	2.50	3.00	0.00	8.50	$67.38	$3,267.93	$259.17	$885.00	$67.19	$0.00	$176.40	$1,387.76	$2,059.24
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,447.00							
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	2.00	2.00	2.50	3.00	0.50	10.00	$49.92	$2,496.00	$191.62	$400.21	$134.96	$0.00	$82.11	$808.90	$1,823.00
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,631.90							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	1.50	3.00	2.50	3.00	0.00	10.00	$49.92	$2,496.00	$196.20	$670.48	$67.19	$0.00	$0.00	$933.87	$1,698.03
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,631.90							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	1.50	1.50	2.50	3.00	0.50	9.00	$67.38	$3,301.62	$262.26	$807.98	$71.04	$0.00	$422.33	$1,563.61	$1,927.82
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,491.43							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	2.50	2.50	2.50	3.00	1.50	12.00	$49.92	$2,595.84	$195.66	$512.06	$209.05	$0.00	$85.98	$1,002.75	$1,756.17
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,758.92							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	2.50	1.50	0.00	0.00	0.00	4.00	$49.92	$1,198.08	$127.97	$363.06	$0.00	$0.00	$0.00	$491.03	$1,173.91
			S	0.00	0.00	4.00	4.00	4.00	4.00	4.00	20.00	27.17 22.75	$1,664.94							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	1.50	3.00	3.50	4.00	1.00	13.00	$49.92	$2,645.76	$216.52	$707.45	$0.00	$145.00	$0.00	$1,068.97	$1,753.46
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,822.43							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 06/21/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

09 day of June, 2018, and ending the 15 day of June, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.
Check Date - 06/29/2018

FOR WEEK ENDING
06/16/2018

PROJECT AND LOCATION
NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				16	17	18	19	20	21	22										
				HOURS WORKED EACH DAY																
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	2.00	2.00	3.50	2.00	0.00	9.50	$49.92	$2,516.67	$185.37	$375.43	$134.96	$0.00	$79.55	$775.31	$1,774.92
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	27.17 25.20	$2,550.23							
			O																	
			S																	
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 06/29/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

16 day of June, 2018, and ending the 22 day of June, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐

LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 06/29/2018

FOR WEEK ENDING: 06/22/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				16	17	18	19	20	21	22										
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	2.00	1.50	2.50	1.50	0.00	7.50	$67.38	$3,133.17	$246.95	$781.89	$71.04	$0.00	$234.16	$1,334.04	$1,957.31
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	42.18 25.20	$3,291.35							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	2.00	2.00	2.00	3.50	0.00	9.50	$67.38	$3,335.31	$265.94	$917.85	$67.19	$0.00	$180.93	$1,431.91	$2,103.76
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,535.67							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	2.00	2.00	2.50	2.50	0.00	9.00	$67.38	$3,301.62	$262.90	$762.54	$62.64	$0.00	$54.26	$1,142.34	$2,349.09
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,491.43							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	2.50	3.50	3.50	4.00	0.00	13.50	$49.92	$2,645.76	$211.30	$733.79	$67.19	$0.00	$0.00	$1,012.28	$1,816.95
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.50	39.50	27.17 22.75	$2,829.23							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	2.00	2.00	2.00	2.00	0.00	8.00	$67.38	$3,032.10	$240.03	$724.07	$71.04	$0.00	$392.94	$1,428.08	$1,772.74
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.00	37.00	42.18 25.20	$3,200.82							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	2.00	2.00	4.00	2.50	0.00	10.50	$49.92	$2,520.96	$188.38	$483.17	$209.05	$0.00	$83.00	$963.60	$1,700.06
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,663.66							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	2.50	0.00	3.00	0.00	0.50	6.00	$49.92	$1,248.00	$133.87	$386.58	$0.00	$0.00	$0.00	$520.45	$1,221.59
			S	0.00	0.00	4.00	4.00	4.00	4.00	3.00	19.00	27.17 22.75	$1,742.04							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	3.00	3.00	3.00	3.50	0.00	12.50	$49.92	$2,620.80	$214.08	$697.27	$0.00	$145.00	$0.00	$1,056.35	$1,734.33
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,790.68							

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(over)

Date 06-29-2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

16 day of June, 2018, and ending the 22 day of June, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.
Check Date - 07/06/2018

FOR WEEK ENDING
06/29/2018

PROJECT AND LOCATION
NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 23	s 24	m 25	t 26	w 27	th 28	f 29 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	2.00	2.50	2.00	0.00	0.00	6.50	$67.38	$3,133.17	$244.97	$774.05	$75.86	$0.00	$232.66	$1,327.54	$1,942.72
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,270.26							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	3.00	3.00	1.00	1.50	0.00	8.50	$67.38	$3,267.93	$258.50	$881.62	$75.86	$0.00	$176.39	$1,392.37	$2,054.83
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,447.20							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	2.50	3.00	2.50	2.00	0.00	10.00	$67.38	$3,369.00	$269.00	$787.63	$71.31	$0.00	$54.36	$1,182.30	$2,397.60
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,579.90							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	2.50	3.50	3.50	4.00	1.00	14.50	$49.92	$2,720.64	$217.40	$759.39	$75.86	$0.00	$0.00	$1,052.65	$1,865.05
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,917.70							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	3.00	3.50	3.00	2.00	0.50	12.00	$67.38	$3,503.76	$281.85	$896.37	$80.43	$0.00	$449.16	$1,707.81	$2,049.03
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,756.84							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	2.00	3.50	3.00	1.50	0.00	10.00	$49.92	$2,371.20	$190.15	$490.20	$211.28	$0.00	$83.79	$975.42	$1,713.68
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.50	37.50	27.17 22.75	$2,689.10							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$49.92	$748.80	$99.48	$257.42	$0.00	$0.00	$0.00	$356.90	$935.65
			S	0.00	0.00	0.00	8.00	7.00	0.00	0.00	15.00	27.17 22.75	$1,292.55							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	1.50	3.50	3.50	3.50	1.00	13.00	$49.92	$2,645.76	$216.52	$707.45	$0.00	$145.00	$0.00	$1,068.97	$1,753.46
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,822.43							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 07/06/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

23 day of June, 2018, and ending the 29 day of June, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.
Check Date - 07/06/2018

FOR WEEK ENDING
06/29/2018

PROJECT AND LOCATION
NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				23	24	25	26	27	28	29										
				HOURS WORKED EACH DAY																
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	2.00	3.50	2.50	1.00	0.50	9.50	$49.92	$2,471.04	$187.86	$385.32	$152.30	$0.00	$81.08	$806.56	$1,793.59
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,600.15							
Randy Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	2.50	1.50	1.00	1.50	0.50	7.00	$67.38	$3,166.86	$254.16	$724.28	$0.00	$0.00	$4.18	$982.62	$2,331.87
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	42.18 25.20	$3,314.49							
John Forgacs, XXX-XX-2270		Laborer	O	0.00	0.00	1.50	2.50	1.50	0.50	0.00	6.00	$49.92	$1,896.96	$159.30	$449.15	$0.00	$0.00	$0.00	$608.45	$1,466.05
			S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	27.17 22.75	$2,074.50							
Mark Hover, XXX-XX-5184		Laborer	O	0.00	0.00	1.50	2.50	0.00	0.50	0.00	4.50	$49.92	$1,797.12	$149.18	$447.78	$0.00	$0.00	$0.00	$596.96	$1,345.32
			S	0.00	0.00	8.00	8.00	0.00	8.00	7.50	31.50	27.17 22.75	$1,942.28							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	0.50	3.50	3.50	3.50	1.00	12.00	$49.92	$2,595.84	$211.65	$707.79	$0.00	$0.00	$0.00	$919.44	$1,839.48
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	27.17 22.75	$2,758.92							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 07/06/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

23 day of June, 2018, and ending the 29 day of June, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR=S APPLICATION FOR PAYMENT

Payee (Name and Address)	FOR INTERNAL USE ONLY	
LAND Remediation Inc **74 Hudson River Road** **Waterford, New York 12188**	**STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF** **$ _____** **By:_____**	**Comptroller=s Contract Number D010663** **Certificate Number** **Originating Agency 09000**
Work Period Ending 7/31 2018___		**Date Prepared 8/18/18**

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS Line		WORK COMPLETED TO DATE Line	
1. Original Bid Price (Schedule V, Col. 1)	$8,347,265.00	1. Contract Work Performed (Schedule V, Col. 2)	$3,183,258.02
2. Change Order (Schedule VI, Col. 1)	$0.00	2. Change Orders (Schedule VI, Col. 2)	$0.00
3. Net Contract Amount	$8,347,265.00	3. Value earned to Date	$3,183,258.02
4. Maximum Retainage (5% of Line 3)	$417,363.25	4. Less Retainage (5% up to Maximum)	$159,162.90
		5. Value Earned to Date Less Retainage, Damages, & Credits	$3,024,095.12
		6. Less Prior Payments	$ 2,130,922.77
		7. This Payment	$893,172.35

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I __William Lindheimer___ **(Name)** do hereby certify that I am _____General Manager_____ **(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 account up to and including the last day of the period covered by this application.

_____8/18/2108_____
Date

_____
Signature

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

_____ _____

9/14/2018
Date

Architect/Engineer

SCHEDULE IVENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU		APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT	
DATE	SIGNATURE	DATE	SIGNATURE

EXPENDITURES								LIQUIDATION			
Dept	Cost Center	Var	Yr	Object	Accum		Amount	Orig. Agency	PO/Contract	Line	F/P
					Dept	Statewide					

Project: Saranac Lake	Contract Number D010663
	Work Period July 2018

Item	Type of Work	COLUMN 1 Detailed Estimate	Work %		COLUMN 2 Value Earned to Date	Code
			Prior	New		
LS-1 Site Preparation		1 LS	11	5	$1,074,243.23	
UP-2 Site Services		242 days	34.00	31	$ 335,775.00	
UP-3 Health and Safety		242 days	21.00	25.00	$68,250.00	
LS-4 Shoring (Sheeting & Bracing)		1 LS	0.00	0.00	$ $114,590.25	
UP-5 Soil/Sediment Processing		20,265 CY	6044.00	3815.00	$325,347.00	
UP-6 OU02 MGP Impacted Soil/Sediment Excavation		5,315 CY	0.00	0.00	$ 0	
UP-7 OU03 MGP Impacted Sediment Dredging		14,950 CY	6044.00	3815.00	$ 552,104.00	
LS-8 Construction Water Treatment, Transportation, and Disposal		1 LS	.24	.20	$96,377.25	
UP-9 Soil & Sediment Chemical Sampling and Analysis		200 EA	0.00	16	$9,520.00	
UP-10 Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		30,100 TN	4662.52	8227.55	$605,833.29	
UP-11 Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		3,340 TN	0.00	0.00	$0	
UP-12 Cleared and Demolition Debris Materials Off-Site Transportation and Disposal		75 TONS	0.00	0.00	$0	
UP-13 Subgrade Fill		5,315 CY	0.00	0.00	$0	
UP-14 Bay Backfill Material		14,050 CY	0.00	0.00	$0	
LS-15 In Situ Stabilization/Solidification (including pilot test)		1 LS	0.00	0.00	$1,218.00	
LS-16 Brandy Brook Restoration		1 LS	0.00	0.003	$0	
LS-17 Upland Area Restoration		1 LS	0.00	0.00		
Liquidated Damages					($)	
Credits					($)	
	TOTALS	$			$ 3,183,258.02	

SCHEDULE VI **APPROVED CHANGE ORDERS**

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions-Deductions	Prior	New	Value Earned to Date
0	+	$	0		$			$	SUBTOTAL		$
(SUB) TOTAL		$			$	TOTAL		$			$

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	**FOR INTERNAL USE ONLY**	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	**STATE COMPTROLLER'S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF** **$_____**	**D010663** **CAP No. 4** **NYSDEC - Saranac Lake Gas Co.**
Date: Saturday, August 18, 2018	**By:_____**	

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS **Line**			**WORK COMPLETED TO DATE** **Line**		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	3,183,258.02
2. Change Order (Schedule VI, Col. 1)	$	-	2. Change Order (Schedule VI, Col. 2)	$	-
3. Net Contract Amount	$	8,347,265.00	3. Value earned to Date	$	3,183,258.02
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	159,162.90
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	3,024,095.12
			6. Less Prior Payments	$	2,130,922.77
			7. This Payment	**$**	**893,172.35**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

Date Signature

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Date Architect/Engineer

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU **APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT**

Date Signature Date Signature

EXPENDITURES								**LIQUIDATION**			
Dept	**Cost Center**	**Var**	**Yr**	**Object**	**Accum**		**Amount**	**Orig. Agency**	**PO/Contract**	**Line**	**F/P**
					Dept	**Statewide**					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Project: NYSDEC - Saranac Lake Gas Co.	**Contract Number:** D010663
Site No. 516008	**Work Period:** July 1, 2018 Through July 30, 2018

SCHEDULE V: JOB PROGRESS

Itemized Proposal					Total Work Completed to Date		
Item No.	**Unit Price**	**Estimated Quantity**	**Type of Work**	**COLUMN 1 Contract Amount**	**Actual Quantity**	**COLUMN 2 Amount**	**Code**
LS-1	$ 1,496,000.00	1.00	LS	$ 1,496,000.00	0.72	$ 1,074,243.23	
UP-2	$ 2,775.00	242.00	DAYS	$ 671,550.00	121.00	$ 335,775.00	
UP-3	$ 750.00	242.00	DAYS	$ 181,500.00	91.00	$ 68,250.00	
LS-4	$ 244,000.00	1.00	LS	$ 244,000.00	0.47	$ 114,590.25	
UP-5	$ 33.00	20,265.00	CY	$ 668,745.00	9,859.00	$ 325,347.00	
UP-6	$ 100.00	5,315.00	CY	$ 531,500.00	-	$ -	
UP-7	$ 56.00	14,950.00	CY	$ 837,200.00	9,859.00	$ 552,104.00	
LS-8	$ 135,500.00	1.00	LS	$ 135,500.00	0.71	$ 96,377.25	
UP-9	$ 595.00	200.00	EACH	$ 119,000.00	16.00	$ 9,520.00	
UP-10	$ 47.00	30,100.00	TONS	$ 1,414,700.00	12,890.07	$ 605,833.29	
UP-11	$ 82.00	3,340.00	TONS	$ 273,880.00	-	$ -	
UP-12	$ 90.00	75.00	TONS	$ 6,750.00	-	$ -	
UP-13	$ 46.00	5,315.00	CY	$ 244,490.00	-	$ -	
UP-14	$ 55.00	14,050.00	CY	$ 772,750.00	-	$ -	
LS-15	$ 118,700.00	1.00	LS	$ 118,700.00	-	$ -	
LS-16	$ 350,000.00	1.00	LS	$ 350,000.00	0.00	$ 1,218.00	
LS-17	$ 281,000.00	1.00	LS	$ 281,000.00	-	$ -	
Liquidated Damages	$ -	-		$ -	-	$ -	
Credits	$ -	-		$ -	-	$ -	
			TOTAL	**$ 8,347,265.00**		**$ 3,183,258.02**	

SCHEDULE VI: APPROVED CHANGE ORDERS

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Value Earned to Date**	**No.**	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Valued Earned To Date**
		$ -	0%	0%	$ -			**$ -**	**SUBTOTAL**		**$ -**
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
SUBTOTAL		**$ -**			**$ -**	**TOTAL**		**$ -**			**$ -**

Date: 8/18/2018

CAP No: 4
Work Period: July 1, 2018 Through July 30, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

SUMMARY: SCHEDULE OF VALUES

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1	Site Preparation	1	LS	$ 1,496,000.00	$ 1,496,000.00	0.05	$ 71,420.07	$ 3,571.00	$ 1,002,823.16	$ 1,074,243.23	0.72	5%	72%	$ 426,256.77	$ 53,712.16
UP-2	Site Services	242	DAYS	$ 2,775.00	$ 671,550.00	31.00	$ 86,025.00	$ 4,301.25	$ 249,750.00	$ 335,775.00	121	13%	50%	$ 335,775.00	$ 16,788.75
UP-3	Health and Safety	242	DAYS	$ 750.00	$ 181,500.00	25.00	$ 18,750.00	$ 937.50	$ 49,500.00	$ 68,250.00	91	10%	38%	$ 113,250.00	$ 3,412.50
LS-4	Shoring (Sheeting & Bracing)	1	LS	$ 244,000.00	$ 244,000.00	0.00	$ -	$ -	$ 114,590.25	$ 114,590.25	0.47	0%	47%	$ 129,409.75	$ 5,729.51
UP-5	Soil/Sediment Processing	20,265	CY	$ 33.00	$ 668,745.00	3815.00	$ 125,895.00	$ 6,294.75	$ 199,452.00	$ 325,347.00	9859.00	19%	49%	$ 343,398.00	$ 16,267.35
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	$ 100.00	$ 531,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 531,500.00	$ -
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	$ 56.00	$ 837,200.00	3815.00	$ 213,640.00	$ 10,682.00	$ 338,464.00	$ 552,104.00	9859.00	26%	66%	$ 285,096.00	$ 27,605.20
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	$ 135,500.00	$ 135,500.00	0.20	$ 27,018.50	$ 1,350.93	$ 69,358.75	$ 96,377.25	0.71	20%	71%	$ 39,122.75	$ 4,818.86
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	$ 595.00	$ 119,000.00	16.00	$ 9,520.00	$ 476.00	$ -	$ 9,520.00	16.00	8%	8%	$ 109,480.00	$ 476.00
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	$ 47.00	$ 1,414,700.00	8227.55	$ 386,694.85	$ 19,334.74	$ 219,138.44	$ 605,833.29	12890.07	27%	43%	$ 808,866.71	$ 30,291.66
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	$ 82.00	$ 273,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 273,880.00	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	$ 90.00	$ 6,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,750.00	$ -
UP-13	Subgrade Fill	5,315	CY	$ 46.00	$ 244,490.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 244,490.00	$ -
UP-14	Bay Backfill Material	14,050	CY	$ 55.00	$ 772,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 772,750.00	$ -
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	$ 118,700.00	$ 118,700.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 118,700.00	$ -
LS-16	Brandy Brook Restoration	1	LS	$ 350,000.00	$ 350,000.00	0.003	$ 1,218.00	$ 60.90	$ -	$ 1,218.00	0.00	0%	0%	$ 348,782.00	$ 60.90
LS-17	Upland Area Restoration	1	LS	$ 281,000.00	$ 281,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 281,000.00	$ -
	Item Total:				**$ 8,347,265.00**		**$ 940,181.42**	**$ 47,009.07**	**$ 2,243,076.60**	**$ 3,183,258.02**			**38%**	**$ 5,168,506.98**	**$ 159,162.90**

SCHEDULE OF VALUES - BID BREAK DOWN:

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 437,586.04	$ 437,586.04	1.00	0%	100%	$ -	$ 21,879.30
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.25	$ 12,375.00	$ 618.75	$ 37,125.00	$ 49,500.00	1.00	25%	100%	$ -	$ 2,475.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.10	$ 650.00	$ 32.50	$ 5,850.00	$ 6,500.00	1.00	10%	100%	$ -	$ 325.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.10	$ 4,367.00	$ 218.35	$ 26,202.00	$ 30,569.00	0.70	10%	70%	$ 13,101.00	$ 1,528.45
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 1,000.00	1.00	0%	100%	$ -	$ 50.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.50	$ 4,915.02	$ 245.75	$ 9,830.04	$ 14,745.06	1.50	50%	150%	$ (4,915.02)	$ 737.25
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.10	$ 1,712.24	$ 85.61	$ 10,273.47	$ 11,985.71	0.70	10%	70%	$ 5,136.73	$ 599.29
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 121,627.00	1.00	0%	100%	$ -	$ 6,081.35
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,466.92	$ -
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 5,366.99	$ -
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 5,122.71	$ -
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,138.40	$ -
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 3,420.30	$ 3,420.30	1.00	0%	100%	$ -	$ 171.01
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 106,384.56	$ 106,384.56	1.00	0%	100%	$ -	$ 5,319.23
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 17,701.40	$ 17,701.40	1.00	0%	100%	$ -	$ 885.07
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 88,972.18	$ -
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.20	$ 41,642.49	$ 2,082.12	$ 83,284.99	$ 124,927.48	0.60	20%	60%	$ 83,284.99	$ 6,246.37
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ 1,340.56	$ 1,340.56	0.50	0%	50%	$ 1,340.56	$ 67.03
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 16,593.65	$ 16,593.65	1.00	0%	100%	$ -	$ 829.68
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 103,490.34	$ 103,490.34	1.00	0%	100%	$ -	$ 5,174.52
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.15	$ 5,758.31	$ 287.92	$ 21,113.82	$ 26,872.13	0.70	15%	70%	$ 11,516.63	$ 1,343.61
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 76,128.59	$ -
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 122,896.11	$ -
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,200.00	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,500.00	$ -
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.05**	**$ 71,420.07**	**$ 3,571.00**	**$ 1,002,823.16**	**$ 1,074,243.23**	**0.72**	**5%**	**72%**	**$ 426,256.77**	**$ 53,712.16**
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**31.00**	**$ 86,025.00**	**$ 4,301.25**	$ 249,750.00	**$ 335,775.00**	**121.00**	**13%**	**50%**	**$ 335,775.00**	**$ 16,788.75**
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**25.00**	**$ 18,750.00**	**$ 937.50**	$ 49,500.00	**$ 68,250.00**	**91.00**	**10%**	**38%**	**$ 113,250.00**	**$ 3,412.50**

Date: 8/18/2018

CAP No: 4
Work Period: July 1, 2018 Through July 30, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 64,045.00	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 46,911.00	$ 46,911.00	0.75	0%	75%	$ 15,637.00	$ 2,345.55
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 67,679.25	$ 67,679.25	0.75	0%	75%	$ 22,559.75	$ 3,383.96
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 20,550.00	$ -
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,618.00	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 114,590.25**	**$ 114,590.25**	**0.47**	**0%**	**47%**	**$ 129,409.75**	**$ 5,729.51**
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**3815.00**	**$ 125,895.00**	**$ 6,294.75**	$ 199,452.00	**$ 325,347.00**	**9859.00**	**19%**	**49%**	**$ 343,398.00**	**$ 16,267.35**
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 531,500.00**	**$ -**
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**3815.00**	**$ 213,640.00**	**$ 10,682.00**	$ 338,464.00	**$ 552,104.00**	**9859.00**	**26%**	**66%**	**$ 285,096.00**	**$ 27,605.20**
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.20	$ 11,224.00	$ 561.20	$ 42,090.00	$ 53,314.00	0.95	20%	95%	$ 2,806.00	$ 2,665.70
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.20	$ 9,716.00	$ 485.80	$ 19,432.00	$ 29,148.00	0.60	20%	60%	$ 19,432.00	$ 1,457.40
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.20	$ 819.00	$ 40.95	$ 3,071.25	$ 3,890.25	0.95	20%	95%	$ 204.75	$ 194.51
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.10	$ 130.50	$ 6.53	$ 652.50	$ 783.00	0.60	10%	60%	$ 522.00	$ 39.15
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.40	$ 4,064.00	$ 203.20	$ 3,048.00	$ 7,112.00	0.70	40%	70%	$ 3,048.00	$ 355.60
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.30	$ 1,065.00	$ 53.25	$ 1,065.00	$ 2,130.00	0.60	30%	60%	$ 1,420.00	$ 106.50
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 8,190.00	$ -
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 3,500.00	$ -
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.20**	**$ 27,018.50**	**$ 1,350.93**	**$ 69,358.75**	**$ 96,377.25**	**0.71**	**20%**	**71%**	**$ 39,122.75**	**$ 4,818.86**
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**16.00**	**$ 9,520.00**	**$ 476.00**	$ -	**$ 9,520.00**	**16.00**	**8%**	**8%**	**$ 109,480.00**	**$ 476.00**
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**8227.55**	**$ 386,694.85**	**$ 19,334.74**	$ 219,138.44	**$ 605,833.29**	**12890.07**	**27%**	**43%**	**$ 808,866.71**	**$ 30,291.66**
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 273,880.00**	**$ -**
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Disposal**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 6,750.00**	**$ -**
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 244,490.00**	**$ -**
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 772,750.00**	**$ -**
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 21,920.00	$ -
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 20,270.00	$ -
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 62,060.00	$ -
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 330.00	$ -
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,880.00	$ -
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 11,240.00	$ -
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 118,700.00**	**$ -**
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and topsoil	1	LS	$ 3,480.00	$ 3,480.00	0.35	$ 1,218.00	$ 60.90	$ -	$ 1,218.00	0.35	35%	35%	$ 2,262.00	$ 60.90
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 495.00	$ -
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 71,080.00	$ -
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,880.00	$ -
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 72,560.00	$ -
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 62,830.00	$ -
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 3,720.00	$ -
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,755.00	$ -
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 91,300.00	$ -
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,900.00	$ -
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 16,000.00	$ -
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.00**	**$ 1,218.00**	**$ 60.90**	**$ -**	**$ 1,218.00**	**0.00**	**0%**	**0%**	**$ 348,782.00**	**$ 60.90**
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pavement.	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,815.00	$ -
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 105,920.00	$ -
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,360.00	$ -
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 31,755.00	$ -
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 47,650.00	$ -
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,023.00	$ -
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 29,600.00	$ -
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 12,000.00	$ -
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,000.00	$ -
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 18,100.00	$ -
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 110.00	$ -
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavement areas	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,842.00	$ -
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 825.00	$ -
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 281,000.00**	**$ -**

Date: 8/18/2018

CAP No: 4
Work Period: July 1, 2018 Through July 30, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

CHANGE ORDERS:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**			**0%**	**$ -**	**$ -**

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

*SCROLL RIGHT TO VIEW PREVIOUSLY INVOICED QUANTITIES

*ENTER CAP# AND DATE OF INVOICE

*COPY AND "PASTE VALUES" CURRENT PERIOD COST AND RET

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

SUMMARY: SCHEDULE OF VALUES - PREVIOUS INVOICES

						CAP NO:	4	CAP NO:	1	CAP NO:	2	CAP NO:	3	TOTAL PREVIOUSLY INVOICED		
						DATE:	8/18/2018	DATE:	XXX	DATE:		DATE:				
BID ITEMS		ORIGINAL BID				THIS PERIOD		INVOICE 1		INVOICE 2		INVOICE 3				
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1	Site Preparation	1	LS	1,496,000	1,496,000	0.05	$ 71,420.07	$ 3,571.00	$ 536,037.67	$ 26,801.88	$304,017.52	$15,200.88	$ 162,767.96	$ 8,138.40	$ 1,002,823.16	$ 50,141.16	$ 952,682.00
UP-2	Site Services	242	DAYS	2,775	671,550	31.00	$ 86,025.00	$ 4,301.25	$ 80,475.00	$ 4,023.75	$74,925.00	$3,746.25	$ 94,350.00	$ 4,717.50	$ 249,750.00	$ 12,487.50	$ 237,262.50
UP-3	Health and Safety	242	DAYS	750	181,500	25.00	$ 18,750.00	$ 937.50	$ 16,500.00	$ 825.00	$17,250.00	$862.50	$ 15,750.00	$ 787.50	$ 49,500.00	$ 2,475.00	$ 47,025.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	244,000	244,000	0.00	$ -	$ -	$ 114,590.25	$ 5,729.51	$ -	$ -	$ -	$ -	$ 114,590.25	$ 5,729.51	$ 108,860.74
UP-5	Soil/Sediment Processing	20,265	CY	33	668,745	3815.00	$ 125,895.00	$ 6,294.75	$ -	$ -	$ -	$ -	$ 199,452.00	$ 9,972.60	$ 199,452.00	$ 9,972.60	$ 189,479.40
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	100	531,500	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	56	837,200	3815.00	$ 213,640.00	$ 10,682.00	$ -	$ -	$ -	$ -	$ 338,464.00	$ 16,923.20	$ 338,464.00	$ 16,923.20	$ 321,540.80
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	135,500	135,500	0.20	$ 27,018.50	$ 1,350.93	$ -	$ -	$36,858.50	$1,842.93	$ 32,500.25	$ 1,625.01	$ 69,358.75	$ 3,467.94	$ 65,890.81
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	595	119,000	16.00	$ 9,520.00	$ 476.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	47	1,414,700	8227.55	$ 386,694.85	$ 19,334.74	$ -	$ -	$ -	$ -	$ 219,138.44	$ 10,956.92	$ 219,138.44	$ 10,956.92	$ 208,181.52
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	82	273,880	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	90	6,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-13	Subgrade Fill	5,315	CY	46	244,490	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-14	Bay Backfill Material	14,050	CY	55	772,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	118,700	118,700	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16	Brandy Brook Restoration	1	LS	350,000	350,000	0.00	$ 1,218.00	$ 60.90	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17	Upland Area Restoration	1	LS	281,000	281,000	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Item Total:				**$ 8,347,265.00**		**$ 940,181.42**	**$ 47,009.07**	**$ 747,602.92**	**$ 37,380.15**	**$433,051.02**	**$21,652.55**	**$ 1,062,422.65**	**$ 53,121.13**	**$ 2,243,076.60**	**$ 112,153.83**	**$ 2,130,922.77**

SCHEDULE OF VALUES - BID BREAK DOWN - PREVIOUS INVOICES:

BID ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 2		INVOICE 3		TOTAL PREVIOUSLY INVOICED		
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 218,793.02	$ 10,939.65	$ 218,793.02	$ 10,939.65	$ -	$ -	$ 437,586.04	$ 21,879.30	$ 415,706.73
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.25	$ 12,375.00	$ 618.75	$ 24,750.00	$ 1,237.50	$ -	$ -	$ 12,375.00	$ 618.75	$ 37,125.00	$ 1,856.25	$ 35,268.75
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.10	$ 650.00	$ 32.50	$ 3,250.00	$ 162.50	$ -	$ -	$ 2,600.00	$ 130.00	$ 5,850.00	$ 292.50	$ 5,557.50
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.10	$ 4,367.00	$ 218.35	$ 13,101.00	$ 655.05	$ 8,734.00	$ 436.70	$ 4,367.00	$ 218.35	$ 26,202.00	$ 1,310.10	$ 24,891.90
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 50.00	$ -	$ -	$ -	$ -	$ 1,000.00	$ 50.00	$ 950.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.50	$ 4,915.02	$ 245.75	$ 4,915.02	$ 245.75	$ -	$ -	$ 4,915.02	$ 245.75	$ 9,830.04	$ 491.50	$ 9,338.54
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.10	$ 1,712.24	$ 85.61	$ 8,561.22	$ 428.06	$ -	$ -	$ 1,712.24	$ 85.61	$ 10,273.47	$ 513.67	$ 9,759.80
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 6,081.35	$ -	$ -	$ -	$ -	$ 121,627.00	$ 6,081.35	$ 115,545.65
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 2,565.22	$ 128.26	$ 855.07	$ 42.75	$ -	$ -	$ 3,420.30	$ 171.01	$ 3,249.28
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 26,596.14	$ 1,329.81	$ 26,596.14	$ 1,329.81	$ 53,192.28	$ 2,659.61	$ 106,384.56	$ 5,319.23	$ 101,065.33
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 8,850.70	$ 442.54	$ 8,850.70	$ 442.54	$ -	$ -	$ 17,701.40	$ 885.07	$ 16,816.33
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.20	$ 41,642.49	$ 2,082.12	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 1,041.06	$ 41,642.49	$ 2,082.12	$ 83,284.99	$ 4,164.25	$ 79,120.74
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ -	$ -	$ 1,340.56	$ 67.03	$ -	$ -	$ 1,340.56	$ 67.03	$ 1,273.53
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ 8,296.83	$ 414.84	$ 16,593.65	$ 829.68	$ 15,763.97
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 68,303.62	$ 3,415.18	$ 10,349.03	$ 517.45	$ 24,837.68	$ 1,241.88	$ 103,490.34	$ 5,174.52	$ 98,315.82
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.15	$ 5,758.31	$ 287.92	$ 4,606.65	$ 230.33	$ 7,677.75	$ 383.89	$ 8,829.41	$ 441.47	$ 21,113.82	$ 1,055.69	$ 20,058.13
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.05**	**$ 71,420.07**	**$ 3,571.00**	**$ 536,037.67**	**$ 26,801.88**	**$ 304,017.52**	**$ 15,200.88**	**$ 162,767.96**	**$ 8,138.40**	$ 1,002,823.16	$ 50,141.16	$ 952,682.00
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**31.00**	**$ 86,025.00**	**$ 4,301.25**	**$ 80,475.00**	**$ 4,023.75**	**$ 74,925.00**	**$ 3,746.25**	**$ 94,350.00**	**$ 4,717.50**	$ 249,750.00	$ 12,487.50	$ 237,262.50
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**25.00**	**$ 18,750.00**	**$ 937.50**	**$ 16,500.00**	**$ 825.00**	**$ 17,250.00**	**$ 862.50**	**$ 15,750.00**	**$ 787.50**	$ 49,500.00	$ 2,475.00	$ 47,025.00

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 46,911.00	$ 2,345.55	$ -	$ -	$ -	$ -	$ -	$ 46,911.00	$ 2,345.55	$ 44,565.45
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 67,679.25	$ 3,383.96	$ -	$ -	$ -	$ -	$ -	$ 67,679.25	$ 3,383.96	$ 64,295.29
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 114,590.25**	**$ 5,729.51**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ 114,590.25	$ 5,729.51	$ 108,860.74
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**3815.00**	**$ 125,895.00**	**$ 6,294.75**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 199,452.00**	**$ 9,972.60**	$ 199,452.00	$ 9,972.60	$ 189,479.40	
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**3815.00**	**$ 213,640.00**	**$ 10,682.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 338,464.00**	**$ 16,923.20**	$ 338,464.00	$ 16,923.20	$ 321,540.80		
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.20	$ 11,224.00	$ 561.20	$ -	$ -	$ 28,060.00	$ 1,403.00	$ 14,030.00	$ 701.50	$ 42,090.00	$ 2,104.50	$ 39,985.50		
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.20	$ 9,716.00	$ 485.80	$ -	$ -	$ 4,858.00	$ 242.90	$ 14,574.00	$ 728.70	$ 19,432.00	$ 971.60	$ 18,460.40		
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.20	$ 819.00	$ 40.95	$ -	$ -	$ 2,047.50	$ 102.38	$ 1,023.75	$ 51.19	$ 3,071.25	$ 153.56	$ 2,917.69		
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.10	$ 130.50	$ 6.53	$ -	$ -	$ 522.00	$ 26.10	$ 130.50	$ 6.53	$ 652.50	$ 32.63	$ 619.88		
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.40	$ 4,064.00	$ 203.20	$ -	$ -	$ 1,016.00	$ 50.80	$ 2,032.00	$ 101.60	$ 3,048.00	$ 152.40	$ 2,895.60		
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.30	$ 1,065.00	$ 53.25	$ -	$ -	$ 355.00	$ 17.75	$ 710.00	$ 35.50	$ 1,065.00	$ 53.25	$ 1,011.75		
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.20**	**$ 27,018.50**	**$ 1,350.93**	**$ -**	**$ -**	**$ 36,858.50**	**$ 1,842.93**	**$ 32,500.25**	**$ 1,625.01**	$ 69,358.75	$ 3,467.94	$ 65,890.81		
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**16.00**	**$ 9,520.00**	**$ 476.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**8227.55**	**$ 386,694.85**	**$ 19,334.74**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 219,138.44**	**$ 10,956.92**	$ 219,138.44	$ 10,956.92	$ 208,181.52		
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Disposal**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and topsoil	1	LS	$ 3,480.00	$ 3,480.00	0.35	$ 1,218.00	$ 60.90	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.00**	**$ 1,218.00**	**$ 60.90**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pavement.	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavement areas	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		

CHANGE ORDERS - PREVIOUS INVOISES:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 1		INVOICE 1		TOTAL PREVIOUSLY INVOICED		
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage	Previously Invoiced
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

MACTEC

engineering and constructing a better tomorrow

September 14, 2018

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 04
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 04 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site. We find the contractor charges acceptable and recommend payment in the amount of $893,172.35.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Mark J. Stelmack, P.E.
Project Manager

MACTEC Engineering and Consulting, P.C.
511 Congress Street • Portland, Maine 04101 • Phone: 207-775-5401 • Fax: 207-772-4762
www.mactec.com

Form A
Summary of Green Remediation Metrics

Site Name: LAND Remediation Site Code: 336071 Operable Unit: NA
Address: 146 River St City: Saranac Lake
State: New York Zip: 12983 County: Franklin

Reporting Period
Contract Period From: 3/2018 To: 6/17/2019
Reporting Period From: 7/1/2018 To: 8/1/2018 Is this a Final Report? Yes ☐ No ☒

Contact Information
Preparer's Name: William Lindheimer Phone No.: 315-418-6642
Preparer's Affiliation: Project Manager Company Code: NA

Waste Generation: Quantify the management of waste generated on-site.

	Current Reporting Period (Tons)	Total to Date (Tons)
Total waste generated on-site		
• Remedy generated waste	4665 Tons (soil/sediment)	8277 Tons
• Contractor generated waste	NA	NA
Of that total amount, provide quantity:		
• Transported off-site to landfills	4665	8277
• Transported off-site to other disposal facilities	0	0
• Transported off-site for recycling/reuse	0	0
• Reused on-site	0	0

Provide a description of any implemented waste reduction programs appropriate for this project in the space provided on Page 3.

Energy Usage: Quantify the amount of energy used on-site and portion of that voluntarily derived from renewable energy sources.

	Current Reporting Period (KWh)	Total to Date (KWh)
Total electricity usage	NA	NA
Of that total amount, provide quantity:		
• Derived from renewable source (i.e. solar, wind)	NA	

Provide a description in the space provided on Page 3 of all reported energy usage reduction programs appropriate to this project, including usage of electricity derived from renewable sources.

Emissions: Quantify the distance traveled for delivery of supplies and removal of waste.

	Current Reporting Period (Miles)	Total to Date (Miles)
Off-site mobile fuel combustion	22,240	59,439

Provide a description in the space provided on Page 3 of practices such as use of local vendors within 150 miles of the site and on-site stationary fuel usage reduction programs.

Quantify the number of hours that diesel and other equipment with the potential to emit hazardous air pollutants (HAPs) or greenhouse gas (GHG) emissions was operated on-site.

	Current Reporting Period (Hours)	Total to Date (Hours)
On-site diesel excavation/construction equipment usage	1400	4,100
Other on-site processes potentially generating emissions	NA	NA

Provide a description in the space provided on Page 3 of the type of excavation/construction equipment used, rating, emission control devices used and other means to reduce emissions, such as use of biodiesel. Also, include a description of other onsite processes that may result in emissions of HAPs or GHG emissions and any emission control devices that are utilized to reduce emissions.

Water Usage: Quantify the volume of water used on-site from difference sources

	Current Reporting Period (Gallons)	Total to Date (Gallons)
Total quantity of water used on-site	0	0
Of that total amount, provide the quantity obtained from:		
• Public potable water supply usage	0	0
• Surface water usage	0	0
• On-site groundwater usage		0
• Reclaimed water usage	0	0
• Collected or diverted storm water usage	0	0

Provide a description in the space provided on Page 3 of any reported water usage reduction programs appropriate for this project.

Land and Ecosystem: Provide a description of the amount of land and/or ecosystems disturbed construction and the area of land and/or ecosystems restored to a natural condition.

	Current Reporting Period (Acres)	Total to Date (Acres)
Land Disturbed	1.1	1.1
Land Restored	0	0

Provide a description of the amount of land and/or ecosystems remediated.

	Current Reporting Period (Acres)	Total to Date (Acres)
Total area of land impacted by contamination	1.6	1.6
Of the total acres provide the:		
Area of Land Remediated	In progress	In progress

Other: *Provide a description in the space provided on page 3 of any other green remediation practices performed during the project.*

Description of green remediation programs reported above (Attach additional sheet if needed) **Waste Generation:** Dredge sediments removed and stored in the TFS and at OU-1 Storage Area
Energy Usage: Energy usage kept to a minimum, operation of generator only during working hours. Air handling units operated only when activity takes place in the structure.
Emissions: Local vendors, within 150 mile radius used when applicable.
Water Usage: NA- town will not issue water permit
Land and Ecosystem: Areas disturbed are in-line with the remedial design and will be restored to original or better condition
Other:

CERTIFICATION BY CONTRACTOR

I, Will Lindheimer (**Name**) do hereby certify that I am Project Manager (**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 account up to and including the last day of the period covered by this application.

9-14-2018
Date

Contractor

LAND Remediation, Inc.
74 Hudson River Road
Waterford, NY 12188
(518) 766-4105

8/1/18

Sarah Saucier, P.E.
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233

NYSDEC Contract #D010663

Dear Ms. Saucier,

Please accept this letter as certification that all subcontractors to LAND Remediation for NYSDEC Contract #D010663 have had all payments for services rendered processed per the contractual obligations agreed upon by LAND and said subcontractors.

Sincerely,

Will Lindheimer

cc: Keith Decker, Matt Warren

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 07/13/2018

FOR WEEK ENDING: 07/06/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				30	1	2	3	4	5	6										
				HOURS WORKED EACH DAY																
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	2.00	3.00	0.00	2.00	3.00	10.00	$51.52	$2,163.84	$194.75	$636.88	$0.00	$0.00	$0.00	$831.63	$1,706.27
			S	0.00	0.00	8.00	8.00	0.00	8.00	8.00	32.00	28.77 22.75	$2,537.90							
Randal Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	1.00	1.50	0.00	0.50	0.00	3.00	$69.57	$2,434.95	$218.83	$558.79	$0.00	$0.00	$89.07	$866.69	$1,985.99
			S	0.00	0.00	8.00	8.00	0.00	8.00	8.00	32.00	43.97 25.60	$2,852.68							
Mark Hover, XXX-XX-5184		Laborer	O	0.00	0.00	1.50	2.50	0.00	2.00	0.00	6.00	$51.52	$1,957.76	$174.58	$552.30	$0.00	$0.00	$0.00	$726.88	$1,547.38
			S	0.00	0.00	8.00	8.00	0.00	8.00	8.00	32.00	28.77 22.75	$2,274.26							
John K. Forgacs, XXX-XX-2270		Laborer	O	0.00	0.00	1.50	2.50	0.00	2.00	0.00	6.00	$51.52	$1,957.76	$174.58	$512.44	$0.00	$0.00	$0.00	$687.02	$1,587.24
			S	0.00	0.00	8.00	8.00	0.00	8.00	8.00	32.00	28.77 22.75	$2,274.26							
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			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 07/12/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

30 day of June, 2018, and ending the 06 day of July, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 07/20/2018

FOR WEEK ENDING: 07/13/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 7	s 8	m 9	t 10	w 11	th 12	f 13	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	2.50	3.00	3.00	3.00	0.00	11.50	$69.57	$3,548.07	$285.57	$958.23	$75.86	$0.00	$270.43	$1,590.09	$2,210.87
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.50	39.50	43.97 25.60	$3,800.96							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	1.50	0.50	2.00	2.50	0.00	6.50	$69.57	$3,235.01	$253.21	$855.50	$75.86	$0.00	$172.85	$1,357.42	$2,020.52
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,377.94							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	2.50	3.00	2.50	3.00	0.50	11.50	$69.57	$3,582.86	$288.57	$869.11	$71.31	$0.00	$54.68	$1,283.67	$2,552.07
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,835.74							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	2.50	3.00	4.00	4.50	1.00	15.00	$51.52	$2,833.60	$227.48	$801.65	$75.86	$0.00	$0.00	$1,104.99	$1,944.46
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$3,049.45							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.00	0.50	2.50	2.50	0.00	5.50	$69.57	$2,817.59	$219.24	$645.34	$80.43	$0.00	$366.40	$1,311.41	$1,627.12
			S	0.00	0.00	8.00	8.00	8.00	8.00	3.00	35.00	43.97 25.60	$2,938.53							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	4.00	2.50	3.00	3.50	0.00	13.00	$51.52	$2,730.56	$207.63	$559.52	$211.28	$0.00	$90.94	$1,069.37	$1,848.26
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,917.63							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$51.52	$772.80	$99.59	$257.84	$0.00	$0.00	$0.00	$357.43	$936.62
			S	0.00	0.00	3.00	3.00	3.00	3.00	3.00	15.00	28.77 22.75	$1,294.05							
Randal Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	1.50	0.50	2.00	2.50	0.00	6.50	$69.57	$3,235.01	$259.01	$712.97	$0.00	$0.00	$105.47	$1,077.45	$2,300.49
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,377.94							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 07-19-2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

07 day of July, 2018, and ending the 13 day of July, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 07/20/2018

FOR WEEK ENDING: 07/13/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 7	s 8	m 9	t 10	w 11	th 12	f 13 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
John Kevin Forgacs, XXX-XX-2270		Laborer	O	0.00	0.00	1.00	2.00	2.50	3.00	0.00	8.50	$51.52	$2,498.72	$201.11	$623.69	$0.00	$0.00	$0.00	$824.80	$1,796.24
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,621.04							
Mark Hover, XXX-XX-5184		Laborer	O	0.00	0.00	1.00	2.00	2.50	3.00	0.00	8.50	$51.52	$2,498.72	$201.11	$663.55	$0.00	$0.00	$0.00	$864.66	$1,756.38
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,621.04							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	2.50	3.00	4.00	4.50	1.00	15.00	$51.52	$2,833.60	$233.89	$800.98	$0.00	$0.00	$0.00	$1,034.87	$2,014.58
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$3,049.45							
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	0.00	0.00	3.50	3.50	1.00	8.00	$51.52	$1,648.64	$121.36	$185.70	$152.30	$0.00	$53.91	$513.27	$1,217.54
			S	0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00	28.77 22.75	$1,730.81							
Michael Jayroe, XXX-XX-1413		Class A - Operator	O	0.00	0.00	0.00	0.50	0.00	2.50	0.50	3.50	$69.57	$2,434.95	$201.18	$564.96	$0.00	$0.00	$0.00	$766.14	$1,855.78
			S	0.00	0.00	0.00	8.00	7.50	8.00	8.00	31.50	43.97 25.60	$2,621.92							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 07/19/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

07 day of July, 2018, and ending the 13 day of July, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 07/27/2018

FOR WEEK ENDING: 07/20/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 14	s 15	m 16	t 17	w 18	th 19	f 20	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John Kevin Forgacs, XXX-XX-2270		Laborer	O	0.00	0.00	2.00	2.00	2.00	2.50	1.00	9.50	$51.52	$2,550.24	$206.15	$644.84	$0.00	$0.00	$0.00	$850.99	$1,835.96
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,686.95							
Mark Hover, XXX-XX-5184		Laborer	O	0.00	0.00	2.00	2.00	2.00	3.50	1.00	10.50	$51.52	$2,601.76	$211.20	$705.84	$0.00	$0.00	$0.00	$917.04	$1,835.82
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,752.86							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	0.00	3.00	3.50	3.50	1.50	11.50	$51.52	$2,241.12	$184.71	$594.76	$0.00	$0.00	$0.00	$779.47	$1,627.14
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,406.61							
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	3.00	3.00	3.50	3.50	1.50	14.50	$51.52	$2,807.84	$219.71	$511.60	$152.30	$0.00	$94.11	$977.72	$2,038.78
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$3,016.50							
Michael Jayroe, XXX-XX-1413		Class A - Operator	O	0.00	0.00	0.50	1.50	1.00	2.00	0.00	5.00	$69.57	$3,130.65	$248.51	$763.14	$0.00	$0.00	$0.00	$1,011.65	$2,228.95
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,240.60							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	0.50	1.50	1.00	3.00	0.00	6.00	$69.57	$3,200.22	$255.51	$699.72	$0.00	$0.00	$104.03	$1,059.26	$2,272.90
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,332.16							
			O																	
			S																	
			O																	
			S																	

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(over)

Date 07/27/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

14 day of July, 2018, and ending the 20 day of July, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 07/27/2018

FOR WEEK ENDING: 07/20/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				14	15	16	17	18	19	20										
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	1.50	2.00	2.00	2.00	1.00	8.50	$69.57	$3,374.15	$267.22	$871.05	$75.86	$0.00	$253.35	$1,467.48	$2,093.58
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,561.06							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	0.50	1.50	1.00	2.00	0.00	5.00	$69.57	$3,130.65	$242.70	$810.99	$75.86	$0.00	$165.81	$1,295.36	$1,945.24
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,240.60							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	2.00	2.00	2.00	2.50	0.50	9.00	$69.57	$3,408.93	$271.07	$796.20	$71.31	$0.00	$54.39	$1,192.97	$2,413.87
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,606.84							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	1.50	3.00	0.00	0.00	0.00	4.50	$51.52	$1,056.16	$79.94	$212.30	$75.86	$0.00	$0.00	$368.10	$752.82
			S	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	28.77 22.75	$1,120.92							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.50	2.00	1.00	2.00	0.00	5.50	$69.57	$3,165.44	$245.86	$745.76	$80.43	$0.00	$401.59	$1,473.64	$1,812.74
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,286.38							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	2.00	2.00	2.50	3.50	1.00	11.00	$51.52	$2,627.52	$197.55	$519.54	$211.28	$0.00	$86.81	$1,015.18	$1,770.63
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,785.81							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$51.52	$772.80	$98.73	$254.66	$0.00	$0.00	$0.00	$353.39	$929.41
			S	0.00	0.00	3.00	3.00	3.00	3.00	3.00	15.00	28.77 22.75	$1,282.80							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	2.00	3.00	3.50	3.50	1.50	13.50	$51.52	$2,756.32	$226.32	$748.56	$0.00	$145.00	$0.00	$1,119.88	$1,830.71
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,950.59							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 07/27/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

14 day of July, 2018, and ending the 20 day of July, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 08/03/2018

FOR WEEK ENDING: 07/27/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE s 21	s 22	m 23	t 24	w 25	th 26	f 27	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	2.00	2.50	0.50	2.50	0.50	8.00	$69.57	$3,339.36	$263.71	$854.42	$75.86	$0.00	$250.09	$1,444.08	$2,071.20
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,515.28							
William Lachmann, XXX-XX-9670		Class A - Operator	O	0.00	0.00	1.50	3.00	2.50	2.50	0.50	10.00	$69.57	$3,478.50	$277.73	$974.85	$75.86	$0.00	$189.25	$1,517.69	$2,180.71
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,698.40							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	3.00	3.00	1.50	2.50	0.00	10.00	$69.57	$3,478.50	$278.07	$825.37	$71.31	$0.00	$54.51	$1,229.26	$2,469.14
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,698.40							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	1.00	3.50	2.50	3.00	1.00	11.00	$51.52	$2,627.52	$207.31	$717.07	$75.86	$0.00	$0.00	$1,000.24	$1,785.57
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,785.81							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.00	2.00	1.50	0.00	0.00	3.50	$69.57	$2,434.95	$186.61	$522.33	$80.43	$0.00	$323.26	$1,112.63	$1,399.29
			S	0.00	0.00	7.50	8.00	8.00	0.00	8.00	31.50	43.97 25.60	$2,511.92							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	2.00	2.50	2.00	3.50	0.00	10.00	$51.52	$2,421.44	$180.68	$452.66	$211.28	$0.00	$79.93	$924.55	$1,640.79
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.00	37.00	28.77 22.75	$2,565.34							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$51.52	$772.80	$105.62	$280.16	$0.00	$0.00	$0.00	$385.78	$987.02
			S	0.00	0.00	3.00	3.00	3.00	3.00	3.00	15.00	28.77 22.75	$1,372.80							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	2.50	3.50	1.50	3.00	0.50	11.00	$51.52	$2,627.52	$213.71	$695.70	$0.00	$145.00	$0.00	$1,054.41	$1,731.40
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,785.81							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 08/02/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

21 day of July, 2018, and ending the 27 day of July, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 08/03/2018

FOR WEEK ENDING: 07/27/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 21	s 22	m 23	t 24	w 25	th 26	f 27	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John Kevin Forgacs, XXX-XX-2270		Laborer	O	0.00	0.00	2.00	2.50	1.50	2.50	0.00	8.50	$51.52	$2,498.72	$201.11	$623.69	$0.00	$0.00	$0.00	$824.80	$1,796.24
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,621.04							
Mark Hover, XXX-XX-5184		Laborer	O	0.00	0.00	2.00	2.50	1.50	2.50	0.00	8.50	$51.52	$2,498.72	$201.11	$663.55	$0.00	$0.00	$0.00	$864.66	$1,756.38
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,621.04							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	3.00	3.50	2.50	3.00	0.50	12.50	$51.52	$2,704.80	$221.28	$748.13	$0.00	$0.00	$0.00	$969.41	$1,915.27
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,884.68							
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	3.50	3.50	2.50	3.00	1.00	13.50	$51.52	$2,756.32	$214.67	$491.61	$152.30	$0.00	$92.05	$950.63	$1,999.96
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,950.59							
Michael Jayroe, XXX-XX-1413		Class A - Operator	O	0.00	0.00	1.50	3.00	2.50	2.50	0.00	9.50	$69.57	$3,443.72	$280.02	$903.44	$0.00	$0.00	$0.00	$1,183.46	$2,469.16
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,652.62							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	1.50	3.00	2.50	2.50	0.50	10.00	$69.57	$3,478.50	$283.53	$808.00	$0.00	$0.00	$115.47	$1,207.00	$2,491.40
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,698.40							
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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(over)

Date 08/2/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

21 day of July, 2018, and ending the 27 day of July, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 08/10/2018

FOR WEEK ENDING: 08/03/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 28	s 29	m 30	t 31	w 1	th 2	f 3	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John Kevin Forgacs, XXX-XX-2270		Laborer	O	0.00	0.00	2.00	3.00	3.00	3.00	0.50	11.50	$51.52	$2,653.28	$216.23	$687.12	$0.00	$0.00	$0.00	$903.35	$1,915.42
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,818.77							
Mark Hover, XXX-XX-5184		Laborer	O	0.00	0.00	2.00	3.00	3.00	3.00	0.50	11.50	$51.52	$2,653.28	$216.23	$726.98	$0.00	$0.00	$0.00	$943.21	$1,875.56
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,818.77							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	1.50	1.50	1.50	1.50	0.50	6.50	$51.52	$2,395.68	$191.02	$621.26	$0.00	$0.00	$0.00	$812.28	$1,676.94
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,489.22							
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	4.00	2.50	4.50	4.50	1.00	16.50	$51.52	$2,910.88	$229.79	$551.58	$152.30	$0.00	$98.23	$1,031.90	$2,116.42
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$3,148.32							
Michael Jayroe, XXX-XX-1413		Class A - Operator	O	0.00	0.00	1.50	1.50	1.50	1.50	0.50	6.50	$69.57	$3,235.01	$259.01	$805.81	$0.00	$0.00	$0.00	$1,064.82	$2,313.12
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,377.94							
			O																	
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			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 08/8/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

28 day of July, 2018, and ending the 3 day of August, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 08/10/2018

FOR WEEK ENDING: 08/03/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				28	29	30	31	1	2	3										
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	1.50	2.50	3.00	3.00	0.50	10.50	$69.57	$3,513.29	$281.23	$937.59	$75.86	$0.00	$266.38	$1,561.06	$2,183.12
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,744.18							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	1.50	1.50	1.50	1.50	0.50	6.50	$69.57	$3,235.01	$259.01	$712.97	$0.00	$0.00	$105.47	$1,077.45	$2,300.49
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,377.94							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	3.00	3.00	3.00	3.00	1.00	13.00	$69.57	$3,687.21	$299.09	$912.85	$71.31	$0.00	$54.85	$1,338.10	$2,634.98
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,973.08							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	3.00	3.00	3.00	4.50	0.50	14.00	$51.52	$2,782.08	$222.44	$780.51	$75.86	$0.00	$0.00	$1,078.81	$1,904.73
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,983.54							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	2.50	1.00	1.50	1.50	0.00	6.50	$69.57	$3,235.01	$252.86	$772.20	$80.43	$0.00	$410.84	$1,516.33	$1,861.61
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,377.94							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	2.00	5.00	0.00	3.00	0.50	10.50	$51.52	$2,189.60	$176.43	$435.79	$211.28	$0.00	$78.19	$901.69	$1,608.01
			S	0.00	0.00	8.00	8.00	0.00	8.00	8.00	32.00	28.77 22.75	$2,509.70							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$51.52	$618.24	$77.73	$176.87	$0.00	$0.00	$0.00	$254.60	$753.64
			S	0.00	0.00	3.00	3.00	2.00	2.00	2.00	12.00	28.77 22.75	$1,008.24							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	3.50	2.50	3.50	4.50	1.00	15.00	$51.52	$2,833.60	$233.89	$780.28	$0.00	$145.00		$1,159.17	$1,890.28
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$3,049.45							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 08/08/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

28 day of July, 2018, and ending the 3 day of August, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR=S APPLICATION FOR PAYMENT

Payee (Name and Address)	FOR INTERNAL USE ONLY	
LAND Remediation Inc **74 Hudson River Road** **Waterford, New York 12188**	**STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF** **$ _____** **By:_____**	**Comptroller=s Contract Number D010663** **Certificate Number** **Originating Agency 09000**
Work Period Ending 8/31 2018___		**Date Prepared 11/5/18**

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS Line		WORK COMPLETED TO DATE Line	
1. Original Bid Price (Schedule V, Col. 1)	$8,347,265.00	1. Contract Work Performed (Schedule V, Col. 2)	$4,560,894.96
2. Change Order (Schedule VI, Col. 1)	$0.00	2. Change Orders (Schedule VI, Col. 2)	$0.00
3. Net Contract Amount	$8,347,265.00	3. Value earned to Date	$4,560,894.96
4. Maximum Retainage (5% of Line 3)	$417,363.25	4. Less Retainage (5% up to Maximum)	$228,044.75
		5. Value Earned to Date Less Retainage, Damages, & Credits	$4,332,850.21
		6. Less Prior Payments	$3,024,095.12
		7. This Payment	$1,308,755.09

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I __William Lindheimer___ **(Name)** do hereby certify that I am _____General Manager_____ **(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 account up to and including the last day of the period covered by this application.

_____11/5//2108_____
Date

William P Lindheimer
_____
Signature

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

_____ _____

Date

Architect/Engineer

SCHEDULE IVENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

_____
DATE

SIGNATURE

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

DATE

_____
SIGNATURE

EXPENDITURES								LIQUIDATION			
Dept	Cost Center	Var	Yr	Object	Accum		Amount	Orig. Agency	PO/Contract	Line	F/P
					Dept	Statewide					

Project: Saranac Lake	Contract Number D010663
	Work Period August 2018

Item	Type of Work	COLUMN 1 Detailed Estimate	Work %		COLUMN 2 Value Earned to Date	Code
			Prior	New		
LS-1 Site Preparation		1 LS	5	10	$1,226,411.67	
UP-2 Site Services		242 days	31	31	$ 421.800.00	
UP-3 Health and Safety		242 days	25.00	27	$88,500.00	
LS-4 Shoring (Sheeting & Bracing)		1 LS	0.00	0.00	$114,590.25	
UP-5 Soil/Sediment Processing		20,265 CY	3815.00	6099	$526,614.00	
UP-6 OU02 MGP Impacted Soil/Sediment Excavation		5,315 CY	0.00	2442	$ 244,200.00	
UP-7 OU03 MGP Impacted Sediment Dredging		14,950 CY	3815.00	3657	$ 756,896.00	
LS-8 Construction Water Treatment, Transportation, and Disposal		1 LS	.20	.11	$111,352.00	
UP-9 Soil & Sediment Chemical Sampling and Analysis		200 EA	16	38	$32,130.00	
UP-10 Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		30,100 TN	8227.55	8611.75	$1,010,585.54	
UP-11 Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		3,340 TN	0.00	0.00	$0	
UP-12 Cleared and Demolition Debris Materials Off-Site Transportation and Disposal		75 TONS	0.00	0.00	$0	
UP-13 Subgrade Fill		5,315 CY	0.00	0.00	$0	
UP-14 Bay Backfill Material		14,050 CY	0.00	0.00	$0	
LS-15 In Situ Stabilization/Solidification (including pilot test)		1 LS	0.00	0.00	$27,815.50	
LS-16 Brandy Brook Restoration		1 LS	0.003	.076	$0	
LS-17 Upland Area Restoration		1 LS	0.00	0.00		
Liquidated Damages					($)	
Credits					($)	
	TOTALS	$			$ 4,560,894.96	

SCHEDULE VI **APPROVED CHANGE ORDERS**

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions-Deductions	Prior	New	Value Earned to Date
0	+	$	0		$			$	SUBTOTAL		$
(SUB) TOTAL		$			$	TOTAL		$			$

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	**FOR INTERNAL USE ONLY**	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	**STATE COMPTROLLER'S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF** **$**_____	**D010663** **CAP No. 5** **NYSDEC - Saranac Lake Gas Co.**
Date: Monday, November 5, 2018	**By:**_____	

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS Line			**WORK COMPLETED TO DATE** Line		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	4,560,894.96
2. Change Order (Schedule VI, Col. 1)	$	-	2. Change Order (Schedule VI, Col. 2)	$	-
3. Net Contract Amount	$	8,347,265.00	3. Value earned to Date	$	4,560,894.96
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	228,044.75
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	4,332,850.21
			6. Less Prior Payments	$	3,024,095.12
			7. This Payment	**$**	**1,308,755.09**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

Date _____ Signature _____

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Date _____ Architect/Engineer _____

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU — **APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT**

Date _____ Signature _____ Date _____ Signature _____

EXPENDITURES								**LIQUIDATION**			
Dept	**Cost Center**	**Var**	**Yr**	**Object**	**Accum**		**Amount**	**Orig. Agency**	**PO/Contract**	**Line**	**F/P**
					Dept	**Statewide**					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Project:	**NYSDEC - Saranac Lake Gas Co.**	**Contract Number:**	**D010663**
Site No.	**516008**	**Work Period:**	**August 1, 2018 Through August 31, 2018**

SCHEDULE V: JOB PROGRESS

Itemized Proposal					Total Work Completed to Date		
Item No.	**Unit Price**	**Estimated Quantity**	**Type of Work**	**COLUMN 1 Contract Amount**	**Actual Quantity**	**COLUMN 2 Amount**	**Code**
LS-1	$ 1,496,000.00	1.00	LS	$ 1,496,000.00	0.82	$ 1,226,411.67	
UP-2	$ 2,775.00	242.00	DAYS	$ 671,550.00	152.00	$ 421,800.00	
UP-3	$ 750.00	242.00	DAYS	$ 181,500.00	118.00	$ 88,500.00	
LS-4	$ 244,000.00	1.00	LS	$ 244,000.00	0.47	$ 114,590.25	
UP-5	$ 33.00	20,265.00	CY	$ 668,745.00	15,958.00	$ 526,614.00	
UP-6	$ 100.00	5,315.00	CY	$ 531,500.00	2,442.00	$ 244,200.00	
UP-7	$ 56.00	14,950.00	CY	$ 837,200.00	13,516.00	$ 756,896.00	
LS-8	$ 135,500.00	1.00	LS	$ 135,500.00	0.82	$ 111,352.00	
UP-9	$ 595.00	200.00	EACH	$ 119,000.00	54.00	$ 32,130.00	
UP-10	$ 47.00	30,100.00	TONS	$ 1,414,700.00	21,501.82	$ 1,010,585.54	
UP-11	$ 82.00	3,340.00	TONS	$ 273,880.00	-	$ -	
UP-12	$ 90.00	75.00	TONS	$ 6,750.00	-	$ -	
UP-13	$ 46.00	5,315.00	CY	$ 244,490.00	-	$ -	
UP-14	$ 55.00	14,050.00	CY	$ 772,750.00	-	$ -	
LS-15	$ 118,700.00	1.00	LS	$ 118,700.00	-	$ -	
LS-16	$ 350,000.00	1.00	LS	$ 350,000.00	0.08	$ 27,815.50	
LS-17	$ 281,000.00	1.00	LS	$ 281,000.00	-	$ -	
Liquidated Damages	$ -	-		$ -	-	$ -	
Credits	$ -	-		$ -	-	$ -	
			TOTAL	**$ 8,347,265.00**		**$ 4,560,894.96**	

SCHEDULE VI: APPROVED CHANGE ORDERS

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Value Earned to Date**	**No.**	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Valued Earned To Date**
		$ -	0%	0%	$ -			**$ -**	**SUBTOTAL**		**$ -**
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
SUBTOTAL		**$ -**			**$ -**	**TOTAL**		**$ -**			**$ -**

Date: 11/5/2018

CAP No: 5
Work Period: August 1, 2018 Through August 31, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

5868

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

SUMMARY: SCHEDULE OF VALUES

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1	Site Preparation	1	LS	$ 1,496,000.00	$ 1,496,000.00	0.10	$ 152,168.44	$ 7,608.42	$ 1,074,243.23	$ 1,226,411.67	0.82	10%	82%	$ 274,088.33	$ 61,320.58
UP-2	Site Services	242	DAYS	$ 2,775.00	$ 671,550.00	31.00	$ 86,025.00	$ 4,301.25	$ 335,775.00	$ 421,800.00	152	13%	63%	$ 249,750.00	$ 21,090.00
UP-3	Health and Safety	242	DAYS	$ 750.00	$ 181,500.00	27.00	$ 20,250.00	$ 1,012.50	$ 68,250.00	$ 88,500.00	118	11%	49%	$ 93,000.00	$ 4,425.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	$ 244,000.00	$ 244,000.00	0.00	$ -	$ -	$ 114,590.25	$ 114,590.25	0.47	0%	47%	$ 129,409.75	$ 5,729.51
UP-5	Soil/Sediment Processing	20,265	CY	$ 33.00	$ 668,745.00	6099.00	$ 201,267.00	$ 10,063.35	$ 325,347.00	$ 526,614.00	15958.00	30%	79%	$ 142,131.00	$ 26,330.70
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	$ 100.00	$ 531,500.00	2442.00	$ 244,200.00	$ 12,210.00	$ -	$ 244,200.00	2442.00	46%	46%	$ 287,300.00	$ 12,210.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	$ 56.00	$ 837,200.00	3657.00	$ 204,792.00	$ 10,239.60	$ 552,104.00	$ 756,896.00	13516.00	24%	90%	$ 80,304.00	$ 37,844.80
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	$ 135,500.00	$ 135,500.00	0.11	$ 14,974.75	$ 748.74	$ 96,377.25	$ 111,352.00	0.82	11%	82%	$ 24,148.00	$ 5,567.60
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	$ 595.00	$ 119,000.00	38.00	$ 22,610.00	$ 1,130.50	$ 9,520.00	$ 32,130.00	54.00	19%	27%	$ 86,870.00	$ 1,606.50
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	$ 47.00	$ 1,414,700.00	8611.75	$ 404,752.25	$ 20,237.61	$ 605,833.29	$ 1,010,585.54	21501.82	29%	71%	$ 404,114.46	$ 50,529.28
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	$ 82.00	$ 273,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 273,880.00	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	$ 90.00	$ 6,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,750.00	$ -
UP-13	Subgrade Fill	5,315	CY	$ 46.00	$ 244,490.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 244,490.00	$ -
UP-14	Bay Backfill Material	14,050	CY	$ 55.00	$ 772,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 772,750.00	$ -
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	$ 118,700.00	$ 118,700.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 118,700.00	$ -
LS-16	Brandy Brook Restoration	1	LS	$ 350,000.00	$ 350,000.00	0.076	$ 26,597.50	$ 1,329.88	$ 1,218.00	$ 27,815.50	0.08	8%	8%	$ 322,184.50	$ 1,390.78
LS-17	Upland Area Restoration	1	LS	$ 281,000.00	$ 281,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 281,000.00	$ -
	Item Total:				**$ 8,347,265.00**		**$ 1,377,636.94**	**$ 68,881.85**	**$ 3,183,258.02**	**$ 4,560,894.96**			**55%**	**$ 3,790,870.04**	**$ 228,044.75**

SCHEDULE OF VALUES - BID BREAK DOWN:

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 437,586.04	$ 437,586.04	1.00	0%	100%	$ -	$ 21,879.30
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 49,500.00	$ 49,500.00	1.00	0%	100%	$ -	$ 2,475.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 6,500.00	$ 6,500.00	1.00	0%	100%	$ -	$ 325.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.15	$ 6,550.50	$ 327.53	$ 30,569.00	$ 37,119.50	0.85	15%	85%	$ 6,550.50	$ 1,855.98
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 1,000.00	1.00	0%	100%	$ -	$ 50.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 14,745.06	$ 14,745.06	1.50	0%	150%	$ (4,915.02)	$ 737.25
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.10	$ 1,712.24	$ 85.61	$ 11,985.71	$ 13,697.96	0.80	10%	80%	$ 3,424.49	$ 684.90
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 121,627.00	1.00	0%	100%	$ -	$ 6,081.35
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.50	$ 5,233.46	$ 261.67	$ -	$ 5,233.46	0.50	50%	50%	$ 5,233.46	$ 261.67
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.25	$ 1,341.75	$ 67.09	$ -	$ 1,341.75	0.25	25%	25%	$ 4,025.24	$ 67.09
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.50	$ 2,561.35	$ 128.07	$ -	$ 2,561.35	0.50	50%	50%	$ 2,561.35	$ 128.07
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.25	$ 534.60	$ 26.73	$ -	$ 534.60	0.25	25%	25%	$ 1,603.80	$ 26.73
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 3,420.30	$ 3,420.30	1.00	0%	100%	$ -	$ 171.01
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 106,384.56	$ 106,384.56	1.00	0%	100%	$ -	$ 5,319.23
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 17,701.40	$ 17,701.40	1.00	0%	100%	$ -	$ 885.07
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.75	$ 66,729.13	$ 3,336.46	$ -	$ 66,729.13	0.75	75%	75%	$ 22,243.04	$ 3,336.46
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.20	$ 41,642.49	$ 2,082.12	$ 124,927.48	$ 166,569.97	0.80	20%	80%	$ 41,642.49	$ 8,328.50
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.40	$ 1,072.45	$ 53.62	$ 1,340.56	$ 2,413.00	0.90	40%	90%	$ 268.11	$ 120.65
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 16,593.65	$ 16,593.65	1.00	0%	100%	$ -	$ 829.68
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 103,490.34	$ 103,490.34	1.00	0%	100%	$ -	$ 5,174.52
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.15	$ 5,758.31	$ 287.92	$ 26,872.13	$ 32,630.44	0.85	15%	85%	$ 5,758.31	$ 1,631.52
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.25	$ 19,032.15	$ 951.61	$ -	$ 19,032.15	0.25	25%	25%	$ 57,096.44	$ 951.61
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 122,896.11	$ -
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,200.00	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,500.00	$ -
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.10**	**$ 152,168.44**	**$ 7,608.42**	**$ 1,074,243.23**	**$ 1,226,411.67**	**0.82**	**10%**	**82%**	**$ 274,088.33**	**$ 61,320.58**
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**31.00**	**$ 86,025.00**	**$ 4,301.25**	$ 335,775.00	**$ 421,800.00**	**152.00**	**13%**	**63%**	**$ 249,750.00**	**$ 21,090.00**
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**27.00**	**$ 20,250.00**	**$ 1,012.50**	$ 68,250.00	**$ 88,500.00**	**118.00**	**11%**	**49%**	**$ 93,000.00**	**$ 4,425.00**

Date: 11/5/2018

CAP No: 5
Work Period: August 1, 2018 Through August 31, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

5868

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 64,045.00	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 46,911.00	$ 46,911.00	0.75	0%	75%	$ 15,637.00	$ 2,345.55
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 67,679.25	$ 67,679.25	0.75	0%	75%	$ 22,559.75	$ 3,383.96
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 20,550.00	$ -
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,618.00	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 114,590.25**	**$ 114,590.25**	**0.47**	**0%**	**47%**	**$ 129,409.75**	**$ 5,729.51**
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**6099.00**	**$ 201,267.00**	**$ 10,063.35**	$ 325,347.00	**$ 526,614.00**	**15958.00**	**30%**	**79%**	**$ 142,131.00**	**$ 26,330.70**
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**2442.00**	**$ 244,200.00**	**$ 12,210.00**	$ -	**$ 244,200.00**	**2442.00**	**46%**	**46%**	**$ 287,300.00**	**$ 12,210.00**
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**3657.00**	**$ 204,792.00**	**$ 10,239.60**	$ 552,104.00	**$ 756,896.00**	**13516.00**	**24%**	**90%**	**$ 80,304.00**	**$ 37,844.80**
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.05	$ 2,806.00	$ 140.30	$ 53,314.00	$ 56,120.00	1.00	5%	100%	$ -	$ 2,806.00
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.20	$ 9,716.00	$ 485.80	$ 29,148.00	$ 38,864.00	0.80	20%	80%	$ 9,716.00	$ 1,943.20
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.05	$ 204.75	$ 10.24	$ 3,890.25	$ 4,095.00	1.00	5%	100%	$ -	$ 204.75
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.40	$ 522.00	$ 26.10	$ 783.00	$ 1,305.00	1.00	40%	100%	$ -	$ 65.25
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.10	$ 1,016.00	$ 50.80	$ 7,112.00	$ 8,128.00	0.80	10%	80%	$ 2,032.00	$ 406.40
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.20	$ 710.00	$ 35.50	$ 2,130.00	$ 2,840.00	0.80	20%	80%	$ 710.00	$ 142.00
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 8,190.00	$ -
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 3,500.00	$ -
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.11**	**$ 14,974.75**	**$ 748.74**	**$ 96,377.25**	**$ 111,352.00**	**0.82**	**11%**	**82%**	**$ 24,148.00**	**$ 5,567.60**
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**38.00**	**$ 22,610.00**	**$ 1,130.50**	$ 9,520.00	**$ 32,130.00**	**54.00**	**19%**	**27%**	**$ 86,870.00**	**$ 1,606.50**
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**8611.75**	**$ 404,752.25**	**$ 20,237.61**	$ 605,833.29	**$ 1,010,585.54**	**21501.82**	**29%**	**71%**	**$ 404,114.46**	**$ 50,529.28**
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 273,880.00**	**$ -**
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Disposal**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 6,750.00**	**$ -**
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 244,490.00**	**$ -**
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 772,750.00**	**$ -**
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 21,920.00	$ -
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 20,270.00	$ -
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 62,060.00	$ -
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 330.00	$ -
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,880.00	$ -
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 11,240.00	$ -
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 118,700.00**	**$ -**
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and topsoil	1	LS	$ 3,480.00	$ 3,480.00	0.35	$ 1,218.00	$ 60.90	$ 1,218.00	$ 2,436.00	0.70	35%	70%	$ 1,044.00	$ 121.80
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.50	$ 247.50	$ 12.38	$ -	$ 247.50	0.50	50%	50%	$ 247.50	$ 12.38
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 71,080.00	$ -
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,880.00	$ -
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 72,560.00	$ -
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.40	$ 25,132.00	$ 1,256.60	$ -	$ 25,132.00	0.40	40%	40%	$ 37,698.00	$ 1,256.60
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 3,720.00	$ -
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,755.00	$ -
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 91,300.00	$ -
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,900.00	$ -
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 16,000.00	$ -
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.08**	**$ 26,597.50**	**$ 1,329.88**	**$ 1,218.00**	**$ 27,815.50**	**0.08**	**8%**	**8%**	**$ 322,184.50**	**$ 1,390.78**
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pavement.	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,815.00	$ -
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 105,920.00	$ -
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,360.00	$ -
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 31,755.00	$ -
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 47,650.00	$ -
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,023.00	$ -
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 29,600.00	$ -
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 12,000.00	$ -
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,000.00	$ -
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 18,100.00	$ -
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 110.00	$ -
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavement areas	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,842.00	$ -
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 825.00	$ -
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 281,000.00**	**$ -**

Date: 11/5/2018

CAP No: 5
Work Period: August 1, 2018 Through August 31, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

5868

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

CHANGE ORDERS:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**			**0%**	**$ -**	**$ -**

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

SUMMARY: SCHEDULE OF VALUES - PREVIOUS INVOICES

						CAP NO:	5	CAP NO:	1	CAP NO:	2	CAP NO:	3	CAP NO:	4	TOTAL PREVIOUSLY INVOICED		
						DATE:	11/5/2018	DATE:	XXX	DATE:		DATE:		DATE:				
BID ITEMS		ORIGINAL BID				THIS PERIOD		INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4				
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1	Site Preparation	1	LS	1,496,000	1,496,000	0.10	$ 152,168.44	$ 7,608.42	$ 536,037.67	$ 26,801.88	$304,017.52	$15,200.88	$ 162,767.96	$ 8,138.40	$ 71,420.07	$ 3,571.00	$ 1,074,243.23	$ 53,712.16	$ 1,020,531.07
UP-2	Site Services	242	DAYS	2,775	671,550	31.00	$ 86,025.00	$ 4,301.25	$ 80,475.00	$ 4,023.75	$74,925.00	$3,746.25	$ 94,350.00	$ 4,717.50	$ 86,025.00	$ 4,301.25	$ 335,775.00	$ 16,788.75	$ 318,986.25
UP-3	Health and Safety	242	DAYS	750	181,500	27.00	$ 20,250.00	$ 1,012.50	$ 16,500.00	$ 825.00	$17,250.00	$862.50	$ 15,750.00	$ 787.50	$ 18,750.00	$ 937.50	$ 68,250.00	$ 3,412.50	$ 64,837.50
LS-4	Shoring (Sheeting & Bracing)	1	LS	244,000	244,000	0.00	$ -	$ -	$ 114,590.25	$ 5,729.51	$ -	$ -	$ -	$ -	$ -	$ -	$ 114,590.25	$ 5,729.51	$ 108,860.74
UP-5	Soil/Sediment Processing	20,265	CY	33	668,745	6099.00	$ 201,267.00	$ 10,063.35	$ -	$ -	$ -	$ -	$ 199,452.00	$ 9,972.60	$ 125,895.00	$ 6,294.75	$ 325,347.00	$ 16,267.35	$ 309,079.65
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	100	531,500	2442.00	$ 244,200.00	$ 12,210.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	56	837,200	3657.00	$ 204,792.00	$ 10,239.60	$ -	$ -	$ -	$ -	$ 338,464.00	$ 16,923.20	$ 213,640.00	$ 10,682.00	$ 552,104.00	$ 27,605.20	$ 524,498.80
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	135,500	135,500	0.11	$ 14,974.75	$ 748.74	$ -	$ -	$36,858.50	$1,842.93	$ 32,500.25	$ 1,625.01	$ 27,018.50	$ 1,350.93	$ 96,377.25	$ 4,818.86	$ 91,558.39
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	595	119,000	38.00	$ 22,610.00	$ 1,130.50	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,520.00	$ 476.00	$ 9,520.00	$ 476.00	$ 9,044.00
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	47	1,414,700	8611.75	$ 404,752.25	$ 20,237.61	$ -	$ -	$ -	$ -	$ 219,138.44	$ 10,956.92	$ 386,694.85	$ 19,334.74	$ 605,833.29	$ 30,291.66	$ 575,541.63
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	82	273,880	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	90	6,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-13	Subgrade Fill	5,315	CY	46	244,490	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-14	Bay Backfill Material	14,050	CY	55	772,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	118,700	118,700	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16	Brandy Brook Restoration	1	LS	350,000	350,000	0.08	$ 26,597.50	$ 1,329.88	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,218.00	$ 60.90	$ 1,218.00	$ 60.90	$ 1,157.10
LS-17	Upland Area Restoration	1	LS	281,000	281,000	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Item Total:				**$ 8,347,265.00**		**$ 1,377,636.94**	**$ 68,881.85**	**$ 747,602.92**	**$ 37,380.15**	**$433,051.02**	**$21,652.55**	**$ 1,062,422.65**	**$ 53,121.13**	**$ 940,181.42**	**$ 47,009.07**	**$ 3,183,258.02**	**$ 159,162.90**	**$ 3,024,095.12**

SCHEDULE OF VALUES - BID BREAK DOWN - PREVIOUS INVOICES:

BID ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		TOTAL PREVIOUSLY INVOICED		
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 218,793.02	$ 10,939.65	$ 218,793.02	$ 10,939.65	$ -	$ -	$ -	$ -	$ 437,586.04	$ 21,879.30	$ 415,706.73
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 24,750.00	$ 1,237.50	$ -	$ -	$ 12,375.00	$ 618.75	$ 12,375.00	$ 618.75	$ 49,500.00	$ 2,475.00	$ 47,025.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 3,250.00	$ 162.50	$ -	$ -	$ 2,600.00	$ 130.00	$ 650.00	$ 32.50	$ 6,500.00	$ 325.00	$ 6,175.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.15	$ 6,550.50	$ 327.53	$ 13,101.00	$ 655.05	$ 8,734.00	$ 436.70	$ 4,367.00	$ 218.35	$ 4,367.00	$ 218.35	$ 30,569.00	$ 1,528.45	$ 29,040.55
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 50.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,000.00	$ 50.00	$ 950.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 4,915.02	$ 245.75	$ -	$ -	$ 4,915.02	$ 245.75	$ 4,915.02	$ 245.75	$ 14,745.06	$ 737.25	$ 14,007.80
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.10	$ 1,712.24	$ 85.61	$ 8,561.22	$ 428.06	$ -	$ -	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 11,985.71	$ 599.29	$ 11,386.43
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 6,081.35	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,627.00	$ 6,081.35	$ 115,545.65
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.50	$ 5,233.46	$ 261.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.25	$ 1,341.75	$ 67.09	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.50	$ 2,561.35	$ 128.07	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.25	$ 534.60	$ 26.73	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 2,565.22	$ 128.26	$ 855.07	$ 42.75	$ -	$ -	$ -	$ -	$ 3,420.30	$ 171.01	$ 3,249.28
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 26,596.14	$ 1,329.81	$ 26,596.14	$ 1,329.81	$ 53,192.28	$ 2,659.61	$ -	$ -	$ 106,384.56	$ 5,319.23	$ 101,065.33
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 8,850.70	$ 442.54	$ 8,850.70	$ 442.54	$ -	$ -	$ -	$ -	$ 17,701.40	$ 885.07	$ 16,816.33
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.75	$ 66,729.13	$ 3,336.46	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.20	$ 41,642.49	$ 2,082.12	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 1,041.06	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 124,927.48	$ 6,246.37	$ 118,681.11
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.40	$ 1,072.45	$ 53.62	$ -	$ -	$ 1,340.56	$ 67.03	$ -	$ -	$ -	$ -	$ 1,340.56	$ 67.03	$ 1,273.53
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ 16,593.65	$ 829.68	$ 15,763.97
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 68,303.62	$ 3,415.18	$ 10,349.03	$ 517.45	$ 24,837.68	$ 1,241.88	$ -	$ -	$ 103,490.34	$ 5,174.52	$ 98,315.82
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.15	$ 5,758.31	$ 287.92	$ 4,606.65	$ 230.33	$ 7,677.75	$ 383.89	$ 8,829.41	$ 441.47	$ 5,758.31	$ 287.92	$ 26,872.13	$ 1,343.61	$ 25,528.52
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.25	$ 19,032.15	$ 951.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.10**	**$ 152,168.44**	**$ 7,608.42**	**$ 536,037.67**	**$ 26,801.88**	**$ 304,017.52**	**$ 15,200.88**	**$ 162,767.96**	**$ 8,138.40**	**$ 71,420.07**	**$ 3,571.00**	$ 1,074,243.23	$ 53,712.16	$ 1,020,531.07
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**31.00**	**$ 86,025.00**	**$ 4,301.25**	**$ 80,475.00**	**$ 4,023.75**	**$ 74,925.00**	**$ 3,746.25**	**$ 94,350.00**	**$ 4,717.50**	**$ 86,025.00**	**$ 4,301.25**	$ 335,775.00	$ 16,788.75	$ 318,986.25
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**27.00**	**$ 20,250.00**	**$ 1,012.50**	**$ 16,500.00**	**$ 825.00**	**$ 17,250.00**	**$ 862.50**	**$ 15,750.00**	**$ 787.50**	**$ 18,750.00**	**$ 937.50**	$ 68,250.00	$ 3,412.50	$ 64,837.50

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 46,911.00	$ 2,345.55	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 46,911.00	$ 2,345.55	$ 44,565.45
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 67,679.25	$ 3,383.96	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 67,679.25	$ 3,383.96	$ 64,295.29
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 114,590.25**	**$ 5,729.51**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ 114,590.25	$ 5,729.51	$ 108,860.74
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**6099.00**	**$ 201,267.00**	**$ 10,063.35**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 199,452.00**	**$ 9,972.60**	**$ 125,895.00**	**$ 6,294.75**	$ 325,347.00	$ 16,267.35	$ 309,079.65		
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**2442.00**	**$ 244,200.00**	**$ 12,210.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**3657.00**	**$ 204,792.00**	**$ 10,239.60**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 338,464.00**	**$ 16,923.20**	**$ 213,640.00**	**$ 10,682.00**	$ 552,104.00	$ 27,605.20	$ 524,498.80		
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.05	$ 2,806.00	$ 140.30	$ -	$ -	$ 28,060.00	$ 1,403.00	$ 14,030.00	$ 701.50	$ 11,224.00	$ 561.20	$ 53,314.00	$ 2,665.70	$ 50,648.30		
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.20	$ 9,716.00	$ 485.80	$ -	$ -	$ 4,858.00	$ 242.90	$ 14,574.00	$ 728.70	$ 9,716.00	$ 485.80	$ 29,148.00	$ 1,457.40	$ 27,690.60		
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.05	$ 204.75	$ 10.24	$ -	$ -	$ 2,047.50	$ 102.38	$ 1,023.75	$ 51.19	$ 819.00	$ 40.95	$ 3,890.25	$ 194.51	$ 3,695.74		
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.40	$ 522.00	$ 26.10	$ -	$ -	$ 522.00	$ 26.10	$ 130.50	$ 6.53	$ 130.50	$ 6.53	$ 783.00	$ 39.15	$ 743.85		
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.10	$ 1,016.00	$ 50.80	$ -	$ -	$ 1,016.00	$ 50.80	$ 2,032.00	$ 101.60	$ 4,064.00	$ 203.20	$ 7,112.00	$ 355.60	$ 6,756.40		
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.20	$ 710.00	$ 35.50	$ -	$ -	$ 355.00	$ 17.75	$ 710.00	$ 35.50	$ 1,065.00	$ 53.25	$ 2,130.00	$ 106.50	$ 2,023.50		
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.11**	**$ 14,974.75**	**$ 748.74**	**$ -**	**$ -**	**$ 36,858.50**	**$ 1,842.93**	**$ 32,500.25**	**$ 1,625.01**	**$ 27,018.50**	**$ 1,350.93**	$ 96,377.25	$ 4,818.86	$ 91,558.39		
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**38.00**	**$ 22,610.00**	**$ 1,130.50**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 9,520.00**	**$ 476.00**	$ 9,520.00	$ 476.00	$ 9,044.00		
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**8611.75**	**$ 404,752.25**	**$ 20,237.61**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 219,138.44**	**$ 10,956.92**	**$ 386,694.85**	**$ 19,334.74**	$ 605,833.29	$ 30,291.66	$ 575,541.63		
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Disposal**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and topsoil	1	LS	$ 3,480.00	$ 3,480.00	0.35	$ 1,218.00	$ 60.90	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,218.00	$ 60.90	$ 1,218.00	$ 60.90	$ 1,157.10		
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.50	$ 247.50	$ 12.38	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.40	$ 25,132.00	$ 1,256.60	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.08**	**$ 26,597.50**	**$ 1,329.88**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,218.00**	**$ 60.90**	$ 1,218.00	$ 60.90	$ 1,157.10		
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pavement.	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavement areas	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -		

CHANGE ORDERS - PREVIOUS INVOISES:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		TOTAL PREVIOUSLY INVOICED		
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage	Previously Invoiced
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

MACTEC

engineering and constructing a better tomorrow

November 9, 2018

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 05
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 05 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site. We find the contractor charges acceptable and recommend payment in the amount of $1,377,636.94.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Mark J. Stelmack, P.E.
Associate Engineer

MACTEC Engineering and Consulting, P.C.
511 Congress Street • Portland, Maine 04101 • Phone: 207-775-5401 • Fax: 207-772-4762
www.mactec.com

Form A
Summary of Green Remediation Metrics

Site Name: LAND Remediation Site Code: 336071 Operable Unit: NA
Address: 146 River St City: Saranac Lake
State: New York Zip: 12983 County: Franklin

Reporting Period
Contract Period From: 3/2018 To: 6/17/2019
Reporting Period From: 8/1/2018 To: 9/1/2018 Is this a Final Report? Yes ☐ No ☒

Contact Information
Preparer's Name: William Lindheimer Phone No.: 315-418-6642
Preparer's Affiliation: Project Manager Company Code: NA

Waste Generation: Quantify the management of waste generated on-site.

	Current Reporting Period (Tons)	Total to Date (Tons)
Total waste generated on-site		
• Remedy generated waste	9772 Tons (soil/sediment)	18049 Tons
• Contractor generated waste	NA	NA
Of that total amount, provide quantity:		
• Transported off-site to landfills	9772	18049
• Transported off-site to other disposal facilities	0	0
• Transported off-site for recycling/reuse	0	0
• Reused on-site	0	0

Provide a description of any implemented waste reduction programs appropriate for this project in the space provided on Page 3.

Energy Usage: Quantify the amount of energy used on-site and portion of that voluntarily derived from renewable energy sources.

	Current Reporting Period (KWh)	Total to Date (KWh)
Total electricity usage	NA	NA
Of that total amount, provide quantity:		
• Derived from renewable source (i.e. solar, wind)	NA	

Provide a description in the space provided on Page 3 of all reported energy usage reduction programs appropriate to this project, including usage of electricity derived from renewable sources.

Emissions: Quantify the distance traveled for delivery of supplies and removal of waste.

	Current Reporting Period (Miles)	Total to Date (Miles)
Off-site mobile fuel combustion	22,240	81679

Provide a description in the space provided on Page 3 of practices such as use of local vendors within 150 miles of the site and on-site stationary fuel usage reduction programs.

Quantify the number of hours that diesel and other equipment with the potential to emit hazardous air pollutants (HAPs) or greenhouse gas (GHG) emissions was operated on-site.

	Current Reporting Period (Hours)	Total to Date (Hours)
On-site diesel excavation/construction equipment usage	1400	5500
Other on-site processes potentially generating emissions	NA	NA

Provide a description in the space provided on Page 3 of the type of excavation/construction equipment used, rating, emission control devices used and other means to reduce emissions, such as use of biodiesel. Also, include a description of other onsite processes that may result in emissions of HAPs or GHG emissions and any emission control devices that are utilized to reduce emissions.

Water Usage: Quantify the volume of water used on-site from difference sources

	Current Reporting Period (Gallons)	Total to Date (Gallons)
Total quantity of water used on-site	0	0
Of that total amount, provide the quantity obtained from:		
• Public potable water supply usage	0	0
• Surface water usage	0	0
• On-site groundwater usage		0
• Reclaimed water usage	0	0
• Collected or diverted storm water usage	0	0

Provide a description in the space provided on Page 3 of any reported water usage reduction programs appropriate for this project.

Land and Ecosystem: Provide a description of the amount of land and/or ecosystems disturbed construction and the area of land and/or ecosystems restored to a natural condition.

	Current Reporting Period (Acres)	Total to Date (Acres)
Land Disturbed	.2	1.3
Land Restored	0	0

Provide a description of the amount of land and/or ecosystems remediated.

	Current Reporting Period (Acres)	Total to Date (Acres)
Total area of land impacted by contamination	1.6	1.6
Of the total acres provide the:		
Area of Land Remediated	In progress	In progress

Other: *Provide a description in the space provided on page 3 of any other green remediation practices performed during the project.*

Description of green remediation programs reported above (Attach additional sheet if needed) **Waste Generation:** Dredge sediments removed and stored in the TFS and at OU-1 Storage Area
Energy Usage: Energy usage kept to a minimum, operation of generator only during working hours. Air handling units operated only when activity takes place in the structure.
Emissions: Local vendors, within 150 mile radius used when applicable.
Water Usage: town will not issue water permit- Had to haul water from the WWTP
Land and Ecosystem: Areas disturbed are in-line with the remedial design and will be restored to original or better condition
Other:

CERTIFICATION BY CONTRACTOR

I, Will Lindheimer (**Name**) do hereby certify that I am Project Manager (**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 account up to and including the last day of the period covered by this application.

9-14-2018
Date

Contractor

LAND Remediation, Inc.
74 Hudson River Road
Waterford, NY 12188
(518) 766-4105

9/18/18

Sarah Saucier, P.E.
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233

NYSDEC Contract #D010663

Dear Ms. Saucier,

Please accept this letter as certification that all subcontractors to LAND Remediation for NYSDEC Contract #D010663 have had all payments for services rendered processed per the contractual obligations agreed upon by LAND and said subcontractors.

Sincerely,

Will Lindheimer

cc: Keith Decker, Matt Warren

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 08/17/2018

FOR WEEK ENDING: 08/10/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 4	s 5	m 6	t 7	w 8	th 9	f 10	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0	0	2.5	3	3.5	3	0	12	69.57	3582.85499	289.07	974.86	75.86	0.00	273.68	1613.47	.269999999
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	3846.74							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0	0	2	2.5	2	2	.5	9	69.57	3408.9299	276.52	779.72	0.00	0.00	112.62	1168.86	.980000000
			S	0	0	8	8	8	8	8	40	43.97 25.60	3606.84							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0	0	3	3	3	3	0	12	69.57	3617.639	292.08	883.69	71.31	0.00	54.74	1301.82	2579.7
			S	0	0	8	8	8	8	8	40	43.97 25.60	3881.52							
Blake Reynolds, XXX-XX-0078		Laborer	O	0	0	2	3.5	1.5	4	.5	11.5	51.52	2653.279	209.83	727.64	75.86	0.00	0.00	1013.33	1805.44
			S	0	0	8	8	8	8	8	40	28.77 22.75	2818.77							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0	0	.5	0	0	0	0	0.5	69.57	2782.799	208.17	$1,120.26	80.43	0.00	351.77	1243.91	1549.89
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	2793.80							
Evan Dzingle, XXX-XX-6142		Laborer	O	0	0	3	3	3.5	4	0	13.5	51.52	2756.319	210.16	569.52	211.28	0.00	91.97	1082.93	1867.66
			S	0	0	8	8	8	8	8	40	28.77 22.75	2950.59							
Kyle Gascon, XXX-XX-4487		Laborer	O	0	0	0	0	0	0	0		51.52	772.8	103.90	273.78	0.00	0.00	0.00	377.68	619999999
			S	0	0	3	3	3	3	3	15	28.77 22.75	1350.30							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0	0	2.5	3.5	1.5	3	.5	11	51.52	2627.519	213.71	695.70	0.00	145.00	0.00	1054.41	.399999999
			S	0	0	8	8	8	8	8	40	28.77 22.75	2785.81							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 08/17/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

04 day of August, 2018, and ending the 10 day of August, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 08/17/2018

FOR WEEK ENDING: 08/10/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 4	s 5	m 6	t 7	w 8	th 9	f 10	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0	0	2.5	3	3.5	3	0	12	69.57	3582.85499	289.07	974.86	75.86	0.00	273.68	1613.47	.269999999
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	3846.74							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0	0	2	2.5	2	2	.5	9	69.57	3408.9299	276.52	779.72	0.00	0.00	112.62	1168.86	.980000000
			S	0	0	8	8	8	8	8	40	43.97 25.60	3606.84							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0	0	3	3	3	3	0	12	69.57	3617.639[illegible]	292.08	883.69	71.31	0.00	54.74	1301.82	2579.7
			S	0	0	8	8	8	8	8	40	43.97 25.60	3881.52							
Blake Reynolds, XXX-XX-0078		Laborer	O	0	0	2	3.5	1.5	4	.5	11.5	51.52	2653.279[illegible]	209.83	727.64	75.86	0.00	0.00	1013.33	1805.44
			S	0	0	8	8	8	8	8	40	28.77 22.75	2818.77							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0	0	.5	0	0	0	0	0.5	69.57	2782.799[illegible]	208.17	$1,120.2[illegible]	80.43	0.00	351.77	1243.91	1549.89
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	2793.80							
Evan Dzingle, XXX-XX-6142		Laborer	O	0	0	3	3	3.5	4	0	13.5	51.52	2756.319[illegible]	210.16	569.52	211.28	0.00	91.97	1082.93	1867.66
			S	0	0	8	8	8	8	8	40	28.77 22.75	2950.59							
Kyle Gascon, XXX-XX-4487		Laborer	O	0	0	0	0	0	0	0		51.52		103.90	273.78	0.00	0.00	0.00		
			S	0	0	3	3	3	3	3		28.77 22.75	1350.30							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0	0	2.5	3.5	1.5	3	.5		51.52		213.71	695.70	0.00	145.00	0.00		
			S	0	0	8	8	8	8	8		28.77 22.75	2785.81							

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(over)

Date 08/17/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

04 day of August, 2018, and ending the 10 day of August, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

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☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

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EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 08/17/2018

FOR WEEK ENDING: 08/10/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 4	s 5	m 6	t 7	w 8	th 9	f 10	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0	0	2.5	3	3.5	3	0	12	69.57	3582.85499	289.07	974.86	75.86	0.00	273.68	1613.47	.269999999
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	3846.74							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0	0	2	2.5	2	2	.5	9	69.57	3408.9299	276.52	779.72	0.00	0.00	112.62	1168.86	.980000000
			S	0	0	8	8	8	8	8	40	43.97 25.60	3606.84							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0	0	3	3	3	3	0	12	69.57	3617.639	292.08	883.69	71.31	0.00	54.74	1301.82	2579.7
			S	0	0	8	8	8	8	8	40	43.97 25.60	3881.52							
Blake Reynolds, XXX-XX-0078		Laborer	O	0	0	2	3.5	1.5	4	.5	11.5	51.52	2653.279	209.83	727.64	75.86	0.00	0.00	1013.33	1805.44
			S	0	0	8	8	8	8	8	40	28.77 22.75	2818.77							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0	0	.5	0	0	0	0	0.5	69.57	2782.799	208.17	$1,120.26	80.43	0.00	351.77	1243.91	1549.89
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	2793.80							
Evan Dzingle, XXX-XX-6142		Laborer	O	0	0	3	3	3.5	4	0	13.5	51.52	2756.319	210.16	569.52	211.28	0.00	91.97	1082.93	1867.66
			S	0	0	8	8	8	8	8	40	28.77 22.75	2950.59							
Kyle Gascon, XXX-XX-4487		Laborer	O	0	0	0	0	0	0	0		51.52	772.8	103.90	273.78	0.00	0.00	0.00	377.68	619999999
			S	0	0	3	3	3	3	3	15	28.77 22.75	1350.30							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0	0	2.5	3.5	1.5	3	.5	11	51.52	2627.519	213.71	695.70	0.00	145.00	0.00	1054.41	.399999999
			S	0	0	8	8	8	8	8	40	28.77 22.75	2785.81							

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(over)

Date 08/17/2018

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(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

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EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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ADDRESS: 1644 State Route 43 Averill Park NY

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PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 4	s 5	m 6	t 7	w 8	th 9	f 10	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	3846.74							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0	0	2	2.5	2	2	.5	9	69.57	3408.9299	276.52	779.72	0.00	0.00	112.62	1168.86	.980000000
			S	0	0	8	8	8	8	8	40	43.97 25.60	3606.84							
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			S	0	0	8	8	8	8	8	40	43.97 25.60	3881.52							
Blake Reynolds, XXX-XX-0078		Laborer	O	0	0	2	3.5	1.5	4	.5	11.5	51.52	2653.279[illegible]	209.83	727.64	75.86	0.00	0.00	1013.33	1805.44
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			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	2793.80							
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			S	0	0	3	3	3	3	3		28.77 22.75	1350.30							
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Date 08/17/2018

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 08/17/2018

FOR WEEK ENDING: 08/10/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 4	s 5	m 6	t 7	w 8	th 9	f 10	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0	0	2.5	3	3.5	3	0	12	69.57	3582.85499	289.07	974.86	75.86	0.00	273.68	1613.47	.269999999
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	3846.74							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0	0	2	2.5	2	2	.5	9	69.57	3408.9299	276.52	779.72	0.00	0.00	112.62	1168.86	.980000000
			S	0	0	8	8	8	8	8	40	43.97 25.60	3606.84							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0	0	3	3	3	3	0	12	69.57	3617.639	292.08	883.69	71.31	0.00	54.74	1301.82	2579.7
			S	0	0	8	8	8	8	8	40	43.97 25.60	3881.52							
Blake Reynolds, XXX-XX-0078		Laborer	O	0	0	2	3.5	1.5	4	.5	11.5	51.52	2653.279	209.83	727.64	75.86	0.00	0.00	1013.33	1805.44
			S	0	0	8	8	8	8	8	40	28.77 22.75	2818.77							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0	0	.5	0	0	0	0	0.5	69.57	2782.799	208.17	$1,120.26	80.43	0.00	351.77	1243.91	1549.89
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	2793.80							
Evan Dzingle, XXX-XX-6142		Laborer	O	0	0	3	3	3.5	4	0	13.5	51.52	2756.319	210.16	569.52	211.28	0.00	91.97	1082.93	1867.66
			S	0	0	8	8	8	8	8	40	28.77 22.75	2950.59							
Kyle Gascon, XXX-XX-4487		Laborer	O	0	0	0	0	0	0	0		51.52	772.8	103.90	273.78	0.00	0.00	0.00	377.68	619999999
			S	0	0	3	3	3	3	3	15	28.77 22.75	1350.30							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0	0	2.5	3.5	1.5	3	.5	11	51.52	2627.519	213.71	695.70	0.00	145.00	0.00	1054.41	.399999999
			S	0	0	8	8	8	8	8	40	28.77 22.75	2785.81							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 08/17/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

04 day of August, 2018, and ending the 10 day of August, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 08/17/2018

FOR WEEK ENDING: 08/10/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 4	s 5	m 6	t 7	w 8	th 9	f 10	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0	0	2.5	3	3.5	3	0	12	69.57	3582.85499	289.07	974.86	75.86	0.00	273.68	1613.47	.269999999
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	3846.74							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0	0	2	2.5	2	2	.5	9	69.57	3408.9299	276.52	779.72	0.00	0.00	112.62	1168.86	.980000000
			S	0	0	8	8	8	8	8	40	43.97 25.60	3606.84							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0	0	3	3	3	3	0	12	69.57	3617.639[illegible]	292.08	883.69	71.31	0.00	54.74	1301.82	2579.7
			S	0	0	8	8	8	8	8	40	43.97 25.60	3881.52							
Blake Reynolds, XXX-XX-0078		Laborer	O	0	0	2	3.5	1.5	4	.5	11.5	51.52	2653.279[illegible]	209.83	727.64	75.86	0.00	0.00	1013.33	1805.44
			S	0	0	8	8	8	8	8	40	28.77 22.75	2818.77							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0	0	.5	0	0	0	0	0.5	69.57	2782.799[illegible]	208.17	$1,120.2[illegible]	80.43	0.00	351.77	1243.91	1549.89
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	2793.80							
Evan Dzingle, XXX-XX-6142		Laborer	O	0	0	3	3	3.5	4	0	13.5	51.52	2756.319[illegible]	210.16	569.52	211.28	0.00	91.97	1082.93	1867.66
			S	0	0	8	8	8	8	8	40	28.77 22.75	2950.59							
Kyle Gascon, XXX-XX-4487		Laborer	O	0	0	0	0	0	0	0		51.52		103.90	273.78	0.00	0.00	0.00		
			S	0	0	3	3	3	3	3		28.77 22.75	1350.30							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0	0	2.5	3.5	1.5	3	.5		51.52		213.71	695.70	0.00	145.00	0.00		
			S	0	0	8	8	8	8	8		28.77 22.75	2785.81							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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(over)

Date 08/17/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

04 day of August, 2018, and ending the 10 day of August, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

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☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
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PAYROLL NO.: Check Date - 08/17/2018

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PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 4	s 5	m 6	t 7	w 8	th 9	f 10	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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John May, XXX-XX-6139		Class A - Operator	O	0	0	2.5	3	3.5	3	0	12	69.57	3582.85499	289.07	974.86	75.86	0.00	273.68	1613.47	.269999999
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	3846.74							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0	0	2	2.5	2	2	.5	9	69.57	3408.9299	276.52	779.72	0.00	0.00	112.62	1168.86	.980000000
			S	0	0	8	8	8	8	8	40	43.97 25.60	3606.84							
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			S	0	0	8	8	8	8	8	40	43.97 25.60	3881.52							
Blake Reynolds, XXX-XX-0078		Laborer	O	0	0	2	3.5	1.5	4	.5	11.5	51.52	2653.279	209.83	727.64	75.86	0.00	0.00	1013.33	1805.44
			S	0	0	8	8	8	8	8	40	28.77 22.75	2818.77							
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			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	2793.80							
Evan Dzingle, XXX-XX-6142		Laborer	O	0	0	3	3	3.5	4	0	13.5	51.52	2756.319	210.16	569.52	211.28	0.00	91.97	1082.93	1867.66
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			S	0	0	8	8	8	8	8	40	28.77 22.75	2785.81							

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(over)

Date 08/17/2018

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EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
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OMB No.: 1235-0008
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PAYROLL NO.: Check Date - 08/17/2018

FOR WEEK ENDING: 08/10/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE s 4	s 5	m 6	t 7	w 8	th 9	f 10	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
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			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	3846.74							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0	0	2	2.5	2	2	.5	9	69.57	3408.9299	276.52	779.72	0.00	0.00	112.62	1168.86	.980000000
			S	0	0	8	8	8	8	8	40	43.97 25.60	3606.84							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0	0	3	3	3	3	0	12	69.57	3617.639	292.08	883.69	71.31	0.00	54.74	1301.82	2579.7
			S	0	0	8	8	8	8	8	40	43.97 25.60	3881.52							
Blake Reynolds, XXX-XX-0078		Laborer	O	0	0	2	3.5	1.5	4	.5	11.5	51.52	2653.279	209.83	727.64	75.86	0.00	0.00	1013.33	1805.44
			S	0	0	8	8	8	8	8	40	28.77 22.75	2818.77							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0	0	.5	0	0	0	0	0.5	69.57	2782.799	208.17	$1,120.26	80.43	0.00	351.77	1243.91	1549.89
			S	0	0	8	8	8	8	7.5	39.5	43.97 25.60	2793.80							
Evan Dzingle, XXX-XX-6142		Laborer	O	0	0	3	3	3.5	4	0		51.52		210.16	569.52	211.28	0.00	91.97		
			S	0	0	8	8	8	8	8		28.77 22.75	2950.59							
Kyle Gascon, XXX-XX-4487		Laborer	O	0	0	0	0	0	0	0		51.52		103.90	273.78	0.00	0.00	0.00		
			S	0	0	3	3	3	3	3		28.77 22.75	1350.30							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0	0	2.5	3.5	1.5	3	.5		51.52		213.71	695.70	0.00	145.00	0.00		
			S	0	0	8	8	8	8	8		28.77 22.75	2785.81							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 08/17/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

04 day of August, 2018, and ending the 10 day of August, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR=S APPLICATION FOR PAYMENT

Payee (Name and Address) LAND Remediation	FOR INTERNAL USE ONLY	
	STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF:	Comptroller=s Contract Number D010663
		Certificate Number
	$	Originating Agency 09000
Work Period Ending 9/30 2018___	By:_____	Date Prepared 12/16/18

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS line			WORK COMPLETED TO DATE line		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col. 2)	$	5,180,909.72
2. Change Order (Schedule VI, Col. 1)	$	-	2. Change Orders (Schedule VI, Col. 2)	$	-
3. Net Contract Amount	$	8,347,265.00	3. Value earned to Date	$	5,180,909.72
4. Maximum Retainage (5% of Line 3)	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	259,045.49
			5. Value Earned to Date Less Retainage, Damage & Credits	$	4,921,864.23
			6. Less Prior Payments	$	4,332,850.21
			7. This Payment	$	589,014.02

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I William Lindheimer **(Name)** do hereby certify that I am General Manager **(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 account up to and including the last day of the period covered by this application.

12/18/18
DATE

Signature

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

12/18/2018
DATE

Architect/ Engineer

SCHEDULE IV — ENDORSED BY THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

DATE **SIGNATURE**

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

DATE **SIGNATURE**

Project: Saranac Lake	Contract # D010663
	Work Period: September 2018

Item	Type of Work	COLUMN 1 Detailed Estimate	Work %		COLUMN 2 Value Earned to Date	Code
			Prior	New		
LS-1 Site Preparation		1 LS	10	0.08	$ 1,343,729.52	
UP-2 Site Services		242 Days	31	30.00	$ 505,050.00	
UP-3 Health and Safety		242 Days	27	25.00	$ 107,250.00	
LS-4 Shoring (Sheeting & Bracing)		1 LS	0	0.00	$ 114,590.25	
UP-5 Soil/Sediment Processing		20,265 CY	6099	1532.00	$ 577,170.00	
UP-6 OU02 MGP Impacted Soil/Sediment Excavation		5,315 CY	2442	1532.00	$ 397,400.00	
UP-7 OU03 MGP Impacted Sediment Dredging		14,950 CY	3657	0.00	$ 756,896.00	
LS-8 Construction Water Treatment, Transportation, and Disposal		1 LS	0.11	0.05	$ 117,581.00	
UP-9 Soil & Sediment Chemical Sampling and Analysis		200 EA	38	0.00	$ 32,130.00	
UP-10 Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		30,100 Ton	8611.75	1471.53	$ 1,079,747.45	
UP-11 Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		3,340 Ton	0	0.00	$ -	
UP-12 Cleared and Demolition Debris Materials Off-Site Transportation and Disposal		75 Tons	0	0.00	$ -	
UP-13 Subgrade Fill		5,315 CY		0.00	$ -	
UP-14 Bay Backfill Material		14,050 CY	0	2210.00	$ 121,550.00	
LS-15 In Situ Stabilization/Solidification (including pilot test)		1 LS	0	0.00	$ -	
LS-16 Brandy Brook Restoration		1 LS	0	0.00	$ 27,815.50	
LS-17 Upland Area Restoration		1 LS	0.076	0.00	$ -	
Liquidated Damages			0	0	($)	
Credits					($)	
	$	$			$ 5,180,909.72	

SCHEDULE VI APPROVED CHANGE ORDERS											
COLUMN 1			WORK %		COLUMN 2			COLUMN 1	WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions-Deductions	Prior	New	Value Earned to Date
0	+	$	0		$			$	SUBTOTAL		$
(SUB) TOTAL		$			$	TOTAL		$			$

EXPENDITURES								LIQUIDATION			
Dept	Cost Center	Var	Yr	Object	Accum		Amount	Orig. Agency	PO/Contract	Line	F/P
					Dept	Statewide					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	**FOR INTERNAL USE ONLY**	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	**STATE COMPTROLLER'S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF** **$**_____	**D010663** **CAP No. 6** **NYSDEC - Saranac Lake Gas Co.**
Date: Wednesday, October 10, 2018	**By:**_____	

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS **Line**			**WORK COMPLETED TO DATE** **Line**		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	5,180,909.72
2. Change Order (Schedule VI, Col. 1)	$	-	2. Change Order (Schedule VI, Col. 2)	$	-
3. Net Contract Amount	$	8,347,265.00	3. Value earned to Date	$	5,180,909.72
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	259,045.49
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	4,921,864.23
			6. Less Prior Payments	$	4,332,850.21
			7. This Payment	**$**	**589,014.02**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

Date _____ Signature _____

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Date _____ Architect/Engineer _____

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

Date _____ Signature _____

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

Date _____ Signature _____

EXPENDITURES								**LIQUIDATION**				
Dept	**Cost Center**	**Var**	**Yr**	**Object**	**Accum**		**Amount**	**Orig. Agency**	**PO/Contract**		**Line**	**F/P**
					Dept	**Statewide**						

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Project: NYSDEC - Saranac Lake Gas Co.	**Contract Number:** D010663
Site No. 516008	**Work Period:** September1, 2018 Through September 30, 2018

SCHEDULE V: JOB PROGRESS

Itemized Proposal					Total Work Completed to Date			
Item No.	**Unit Price**	**Estimated Quantity**	**Type of Work**	**COLUMN 1 Contract Amount**	**Actual Quantity**	**COLUMN 2 Amount**	**Code**	
LS-1	$ 1,496,000.00	1.00	LS	$ 1,496,000.00	0.90	$ 1,343,729.52		
UP-2	$ 2,775.00	242.00	DAYS	$ 671,550.00	182.00	$ 505,050.00		
UP-3	$ 750.00	242.00	DAYS	$ 181,500.00	143.00	$ 107,250.00		
LS-4	$ 244,000.00	1.00	LS	$ 244,000.00	0.47	$ 114,590.25		
UP-5	$ 33.00	20,265.00	CY	$ 668,745.00	17,490.00	$ 577,170.00		
UP-6	$ 100.00	5,315.00	CY	$ 531,500.00	3,974.00	$ 397,400.00		
UP-7	$ 56.00	14,950.00	CY	$ 837,200.00	13,516.00	$ 756,896.00		
LS-8	$ 135,500.00	1.00	LS	$ 135,500.00	0.87	$ 117,581.00		
UP-9	$ 595.00	200.00	EACH	$ 119,000.00	54.00	$ 32,130.00		
UP-10	$ 47.00	30,100.00	TONS	$ 1,414,700.00	22,973.35	$ 1,079,747.45		*1079747*
UP-11	$ 82.00	3,340.00	TONS	$ 273,880.00	-	$ -		
UP-12	$ 90.00	75.00	TONS	$ 6,750.00	-	$ -		
UP-13	$ 46.00	5,315.00	CY	$ 244,490.00	-	$ -		
UP-14	$ 55.00	14,050.00	CY	$ 772,750.00	2,210.00	$ 121,550.00		
LS-15	$ 118,700.00	1.00	LS	$ 118,700.00	-	$ -		
LS-16	$ 350,000.00	1.00	LS	$ 350,000.00	0.08	$ 27,815.50		
LS-17	$ 281,000.00	1.00	LS	$ 281,000.00	-	$ -		
Liquidated Damages	$ -	-		$ -	-	$ -		
Credits	$ -	-		$ -	-	$ -		
			TOTAL	**$ 8,347,265.00**		**$ 5,180,909.72**		

SCHEDULE VI: APPROVED CHANGE ORDERS

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Value Earned to Date**	**No.**	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Valued Earned To Date**
		$ -	0%	0%	$ -			**$ -**	**SUBTOTAL**		**$ -**
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
SUBTOTAL		**$ -**			**$ -**	**TOTAL**		**$ -**			**$ -**

Date: 10/10/2018

CAP No: 6
Work Period: September1, 2018 Through September 30, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

SUMMARY: SCHEDULE OF VALUES

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1	Site Preparation	1	LS	$ 1,496,000.00	$ 1,496,000.00	0.08	$ 117,317.85	$ 5,865.89	$ 1,226,411.67	$ 1,343,729.52	0.90	8%	90%	$ 156,770.48	$ 67,186.48
UP-2	Site Services	242	DAYS	$ 2,775.00	$ 671,550.00	30.00	$ 83,250.00	$ 4,162.50	$ 421,800.00	$ 505,050.00	182	12%	75%	$ 166,500.00	$ 25,252.50
UP-3	Health and Safety	242	DAYS	$ 750.00	$ 181,500.00	25.00	$ 18,750.00	$ 937.50	$ 88,500.00	$ 107,250.00	143	10%	59%	$ 74,250.00	$ 5,362.50
LS-4	Shoring (Sheeting & Bracing)	1	LS	$ 244,000.00	$ 244,000.00	0.00	$ -	$ -	$ 114,590.25	$ 114,590.25	0.47	0%	47%	$ 129,409.75	$ 5,729.51
UP-5	Soil/Sediment Processing	20,265	CY	$ 33.00	$ 668,745.00	1532.00	$ 50,556.00	$ 2,527.80	$ 526,614.00	$ 577,170.00	17490.00	8%	86%	$ 91,575.00	$ 28,858.50
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	$ 100.00	$ 531,500.00	1532.00	$ 153,200.00	$ 7,660.00	$ 244,200.00	$ 397,400.00	3974.00	29%	75%	$ 134,100.00	$ 19,870.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	$ 56.00	$ 837,200.00	0.00	$ -	$ -	$ 756,896.00	$ 756,896.00	13516.00	0%	90%	$ 80,304.00	$ 37,844.80
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	$ 135,500.00	$ 135,500.00	0.05	$ 6,229.00	$ 311.45	$ 111,352.00	$ 117,581.00	0.87	5%	87%	$ 17,919.00	$ 5,879.05
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	$ 595.00	$ 119,000.00	0.00	$ -	$ -	$ 32,130.00	$ 32,130.00	54.00	0%	27%	$ 86,870.00	$ 1,606.50
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	$ 47.00	$ 1,414,700.00	1471.53	$ 69,161.91	$ 3,458.10	$ 1,010,585.54	$ 1,079,747.45	22973.35	5%	76%	$ 334,952.55	$ 53,987.37
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	$ 82.00	$ 273,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 273,880.00	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	$ 90.00	$ 6,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,750.00	$ -
UP-13	Subgrade Fill	5,315	CY	$ 46.00	$ 244,490.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 244,490.00	$ -
UP-14	Bay Backfill Material	14,050	CY	$ 55.00	$ 772,750.00	2210.00	$ 121,550.00	$ 6,077.50	$ -	$ 121,550.00	2210.00	16%	16%	$ 651,200.00	$ 6,077.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	$ 118,700.00	$ 118,700.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 118,700.00	$ -
LS-16	Brandy Brook Restoration	1	LS	$ 350,000.00	$ 350,000.00	0.000	$ -	$ -	$ 27,815.50	$ 27,815.50	0.08	0%	8%	$ 322,184.50	$ 1,390.78
LS-17	Upland Area Restoration	1	LS	$ 281,000.00	$ 281,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 281,000.00	$ -
	Item Total:				**$ 8,347,265.00**		**$ 620,014.76**	**$ 31,000.74**	**$ 4,560,894.96**	**$ 5,180,909.72**			**62%**	**$ 3,170,855.28**	**$ 259,045.49**

SCHEDULE OF VALUES - BID BREAK DOWN:

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 437,586.04	$ 437,586.04	1.00	0%	100%	$ -	$ 21,879.30
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 49,500.00	$ 49,500.00	1.00	0%	100%	$ -	$ 2,475.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 6,500.00	$ 6,500.00	1.00	0%	100%	$ -	$ 325.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.05	$ 2,183.50	$ 109.18	$ 37,119.50	$ 39,303.00	0.90	5%	90%	$ 4,367.00	$ 1,965.15
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 1,000.00	1.00	0%	100%	$ -	$ 50.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 14,745.06	$ 14,745.06	1.50	0%	150%	$ (4,915.02)	$ 737.25
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.10	$ 1,712.24	$ 85.61	$ 13,697.96	$ 15,410.20	0.90	10%	90%	$ 1,712.24	$ 770.51
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 121,627.00	1.00	0%	100%	$ -	$ 6,081.35
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.40	$ 4,186.77	$ 209.34	$ 5,233.46	$ 9,420.23	0.90	40%	90%	$ 1,046.69	$ 471.01
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.50	$ 2,683.49	$ 134.17	$ 1,341.75	$ 4,025.24	0.75	50%	75%	$ 1,341.75	$ 201.26
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.25	$ 1,280.68	$ 64.03	$ 2,561.35	$ 3,842.03	0.75	25%	75%	$ 1,280.68	$ 192.10
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.75	$ 1,603.80	$ 80.19	$ 534.60	$ 2,138.40	1.00	75%	100%	$ -	$ 106.92
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 3,420.30	$ 3,420.30	1.00	0%	100%	$ -	$ 171.01
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 106,384.56	$ 106,384.56	1.00	0%	100%	$ -	$ 5,319.23
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 17,701.40	$ 17,701.40	1.00	0%	100%	$ -	$ 885.07
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.10	$ 8,897.22	$ 444.86	$ 66,729.13	$ 75,626.35	0.85	10%	85%	$ 13,345.83	$ 3,781.32
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.10	$ 20,821.25	$ 1,041.06	$ 166,569.97	$ 187,391.22	0.90	10%	90%	$ 20,821.25	$ 9,369.56
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ 2,413.00	$ 2,413.00	0.90	0%	90%	$ 268.11	$ 120.65
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 16,593.65	$ 16,593.65	1.00	0%	100%	$ -	$ 829.68
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 103,490.34	$ 103,490.34	1.00	0%	100%	$ -	$ 5,174.52
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.15	$ 5,758.31	$ 287.92	$ 32,630.44	$ 38,388.76	1.00	15%	100%	$ -	$ 1,919.44
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.25	$ 19,032.15	$ 951.61	$ 19,032.15	$ 38,064.29	0.50	25%	50%	$ 38,064.29	$ 1,903.21
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.40	$ 49,158.44	$ 2,457.92	$ -	$ 49,158.44	0.40	40%	40%	$ 73,737.66	$ 2,457.92
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,200.00	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,500.00	$ -
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.08**	**$ 117,317.85**	**$ 5,865.89**	**$ 1,226,411.67**	**$ 1,343,729.52**	**0.90**	**8%**	**90%**	**$ 156,770.48**	**$ 67,186.48**
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**30.00**	**$ 83,250.00**	**$ 4,162.50**	$ 421,800.00	**$ 505,050.00**	**182.00**	**12%**	**75%**	**$ 166,500.00**	**$ 25,252.50**
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**25.00**	**$ 18,750.00**	**$ 937.50**	$ 88,500.00	**$ 107,250.00**	**143.00**	**10%**	**59%**	**$ 74,250.00**	**$ 5,362.50**

Date: 10/10/2018

CAP No: 6
Work Period: September1, 2018 Through September 30, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 64,045.00	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 46,911.00	$ 46,911.00	0.75	0%	75%	$ 15,637.00	$ 2,345.55
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 67,679.25	$ 67,679.25	0.75	0%	75%	$ 22,559.75	$ 3,383.96
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 20,550.00	$ -
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,618.00	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 114,590.25**	**$ 114,590.25**	**0.47**	**0%**	**47%**	**$ 129,409.75**	**$ 5,729.51**
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**1532.00**	**$ 50,556.00**	**$ 2,527.80**	$ 526,614.00	**$ 577,170.00**	**17490.00**	**8%**	**86%**	**$ 91,575.00**	**$ 28,858.50**
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**1532.00**	**$ 153,200.00**	**$ 7,660.00**	$ 244,200.00	**$ 397,400.00**	**3974.00**	**29%**	**75%**	**$ 134,100.00**	**$ 19,870.00**
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	$ 756,896.00	**$ 756,896.00**	**13516.00**	**0%**	**90%**	**$ 80,304.00**	**$ 37,844.80**
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.00	$ -	$ -	$ 56,120.00	$ 56,120.00	1.00	0%	100%	$ -	$ 2,806.00
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.10	$ 4,858.00	$ 242.90	$ 38,864.00	$ 43,722.00	0.90	10%	90%	$ 4,858.00	$ 2,186.10
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.00	$ -	$ -	$ 4,095.00	$ 4,095.00	1.00	0%	100%	$ -	$ 204.75
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.00	$ -	$ -	$ 1,305.00	$ 1,305.00	1.00	0%	100%	$ -	$ 65.25
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.10	$ 1,016.00	$ 50.80	$ 8,128.00	$ 9,144.00	0.90	10%	90%	$ 1,016.00	$ 457.20
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.10	$ 355.00	$ 17.75	$ 2,840.00	$ 3,195.00	0.90	10%	90%	$ 355.00	$ 159.75
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 8,190.00	$ -
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 3,500.00	$ -
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.05**	**$ 6,229.00**	**$ 311.45**	**$ 111,352.00**	**$ 117,581.00**	**0.87**	**5%**	**87%**	**$ 17,919.00**	**$ 5,879.05**
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**0.00**	**$ -**	**$ -**	$ 32,130.00	**$ 32,130.00**	**54.00**	**0%**	**27%**	**$ 86,870.00**	**$ 1,606.50**
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**1471.53**	**$ 69,161.91**	**$ 3,458.10**	$ 1,010,585.54	**$ 1,079,747.45**	**22973.35**	**5%**	**76%**	**$ 334,952.55**	**$ 53,987.37**
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 273,880.00**	**$ -**
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Disposal**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 6,750.00**	**$ -**
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 244,490.00**	**$ -**
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**2210.00**	**$ 121,550.00**	**$ 6,077.50**	$ -	**$ 121,550.00**	**2210.00**	**16%**	**16%**	**$ 651,200.00**	**$ 6,077.50**
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 21,920.00	$ -
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 20,270.00	$ -
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 62,060.00	$ -
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 330.00	$ -
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,880.00	$ -
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 11,240.00	$ -
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 118,700.00**	**$ -**
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and topsoil	1	LS	$ 3,480.00	$ 3,480.00	0.00	$ -	$ -	$ 2,436.00	$ 2,436.00	0.70	0%	70%	$ 1,044.00	$ 121.80
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ 247.50	$ 247.50	0.50	0%	50%	$ 247.50	$ 12.38
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 71,080.00	$ -
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,880.00	$ -
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 72,560.00	$ -
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.00	$ -	$ -	$ 25,132.00	$ 25,132.00	0.40	0%	40%	$ 37,698.00	$ 1,256.60
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 3,720.00	$ -
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,755.00	$ -
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 91,300.00	$ -
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,900.00	$ -
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 16,000.00	$ -
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.00**	**$ -**	**$ -**	**$ 27,815.50**	**$ 27,815.50**	**0.08**	**0%**	**8%**	**$ 322,184.50**	**$ 1,390.78**
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pavement.	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,815.00	$ -
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 105,920.00	$ -
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,360.00	$ -
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 31,755.00	$ -
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 47,650.00	$ -
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,023.00	$ -
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 29,600.00	$ -
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 12,000.00	$ -
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,000.00	$ -
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 18,100.00	$ -
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 110.00	$ -
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavement areas	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,842.00	$ -
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 825.00	$ -
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0.00**	**0%**	**0%**	**$ 281,000.00**	**$ -**

Date: 10/10/2018

CAP No: 6
Work Period: September1, 2018 Through September 30, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

CHANGE ORDERS:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**			**0%**	**$ -**	**$ -**

LAND Remediation, Inc.
an environmental services company

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

*SCROLL RIGHT TO VIEW PREVIOUSLY INVOICED QUANTITIES

*ENTER CAP# AND DATE OF INVOICE

*COPY AND "PASTE VALUES" CURRENT PERIOD COST AND RETAINAGE INTO PROPER INVOICE COLUMNS

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

SUMMARY: SCHEDULE OF VALUES - PREVIOUS INVOICES

						CAP NO:	6	CAP NO:	1	CAP NO:	2	CAP NO:	3	CAP NO:	4	CAP NO:	5	TOTAL PREVIOUSLY INVOICED		
						DATE:	10/10/2018	DATE:	XXX	DATE:		DATE:		DATE:		DATE:				
BID ITEMS		ORIGINAL BID				THIS PERIOD		INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5				
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1	Site Preparation	1	LS	1,496,000	1,496,000	0.08	$ 117,317.85	$ 5,865.89	$ 536,037.67	$ 26,801.88	$304,017.52	$15,200.88	$ 162,767.96	$ 8,138.40	$ 71,420.07	$ 3,571.00	$ 152,168.44	$ 7,608.42	$ 1,226,411.67	$ 61,320.58	$ 1,165,091.08
UP-2	Site Services	242	DAYS	2,775	671,550	30.00	$ 83,250.00	$ 4,162.50	$ 80,475.00	$ 4,023.75	$74,925.00	$3,746.25	$ 94,350.00	$ 4,717.50	$ 86,025.00	$ 4,301.25	$ 86,025.00	$ 4,301.25	$ 421,800.00	$ 21,090.00	$ 400,710.00
UP-3	Health and Safety	242	DAYS	750	181,500	25.00	$ 18,750.00	$ 937.50	$ 16,500.00	$ 825.00	$17,250.00	$862.50	$ 15,750.00	$ 787.50	$ 18,750.00	$ 937.50	$ 20,250.00	$ 1,012.50	$ 88,500.00	$ 4,425.00	$ 84,075.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	244,000	244,000	0.00	$ -	$ -	$ 114,590.25	$ 5,729.51	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 114,590.25	$ 5,729.51	$ 108,860.74
UP-5	Soil/Sediment Processing	20,265	CY	33	668,745	1532.00	$ 50,556.00	$ 2,527.80	$ -	$ -	$ -	$ -	$ 199,452.00	$ 9,972.60	$ 125,895.00	$ 6,294.75	$ 193,644.00	$ 9,682.20	$ 518,991.00	$ 25,949.55	$ 493,041.45
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	100	531,500	1532.00	$ 153,200.00	$ 7,660.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 244,200.00	$ 12,210.00	$ 244,200.00	$ 12,210.00	$ 231,990.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	56	837,200	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 338,464.00	$ 16,923.20	$ 213,640.00	$ 10,682.00	$ 191,856.00	$ 9,592.80	$ 743,960.00	$ 37,198.00	$ 706,762.00
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	135,500	135,500	0.05	$ 6,229.00	$ 311.45	$ -	$ -	$36,858.50	$1,842.93	$ 32,500.25	$ 1,625.01	$ 27,018.50	$ 1,350.93	$ 14,974.75	$ 748.74	$ 111,352.00	$ 5,567.60	$ 105,784.40
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	595	119,000	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,520.00	$ 476.00	$ 22,610.00	$ 1,130.50	$ 32,130.00	$ 1,606.50	$ 30,523.50
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	47	1,414,700	1471.53	$ 69,161.91	$ 3,458.10	$ -	$ -	$ -	$ -	$ 219,138.44	$ 10,956.92	$ 386,694.85	$ 19,334.74	$ 404,741.91	$ 20,237.10	$ 1,010,575.20	$ 50,528.76	$ 960,046.44
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	82	273,880	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	90	6,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-13	Subgrade Fill	5,315	CY	46	244,490	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-14	Bay Backfill Material	14,050	CY	55	772,750	2210.00	$ 121,550.00	$ 6,077.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	118,700	118,700	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16	Brandy Brook Restoration	1	LS	350,000	350,000	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,218.00	$ 60.90	$ 26,597.50	$ 1,329.88	$ 27,815.50	$ 1,390.78	$ 26,424.73
LS-17	Upland Area Restoration	1	LS	281,000	281,000	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Item Total:				**$ 8,347,265.00**		**$ 620,014.76**	**$ 31,000.74**	**$ 747,602.92**	**$ 37,380.15**	**$433,051.02**	**$21,652.55**	**$ 1,062,422.65**	**$ 53,121.13**	**$ 940,181.42**	**$ 47,009.07**	**$ 1,357,067.60**	**$ 67,853.38**	**$ 4,540,325.62**	**$ 227,016.28**	**$ 4,313,309.34**

SCHEDULE OF VALUES - BID BREAK DOWN - PREVIOUS INVOICES:

BID ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		TOTAL PREVIOUSLY INVOICED		
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 218,793.02	$ 10,939.65	$ 218,793.02	$ 10,939.65	$ -	$ -	$ -	$ -	$ -	$ -	$ 437,586.04	$ 21,879.30	$ 415,706.73
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 24,750.00	$ 1,237.50	$ -	$ -	$ 12,375.00	$ 618.75	$ 12,375.00	$ 618.75	$ -	$ -	$ 49,500.00	$ 2,475.00	$ 47,025.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 3,250.00	$ 162.50	$ -	$ -	$ 2,600.00	$ 130.00	$ 650.00	$ 32.50	$ -	$ -	$ 6,500.00	$ 325.00	$ 6,175.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.05	$ 2,183.50	$ 109.18	$ 13,101.00	$ 655.05	$ 8,734.00	$ 436.70	$ 4,367.00	$ 218.35	$ 4,367.00	$ 218.35	$ 6,550.50	$ 327.53	$ 37,119.50	$ 1,855.98	$ 35,263.53
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 50.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,000.00	$ 50.00	$ 950.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 4,915.02	$ 245.75	$ -	$ -	$ 4,915.02	$ 245.75	$ 4,915.02	$ 245.75	$ -	$ -	$ 14,745.06	$ 737.25	$ 14,007.80
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.10	$ 1,712.24	$ 85.61	$ 8,561.22	$ 428.06	$ -	$ -	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 13,697.96	$ 684.90	$ 13,013.06
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 6,081.35	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,627.00	$ 6,081.35	$ 115,545.65
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.40	$ 4,186.77	$ 209.34	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,233.46	$ 261.67	$ 5,233.46	$ 261.67	$ 4,971.79
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.50	$ 2,683.49	$ 134.17	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,341.75	$ 67.09	$ 1,341.75	$ 67.09	$ 1,274.66
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.25	$ 1,280.68	$ 64.03	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,561.35	$ 128.07	$ 2,561.35	$ 128.07	$ 2,433.29
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.75	$ 1,603.80	$ 80.19	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 534.60	$ 26.73	$ 534.60	$ 26.73	$ 507.87
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 2,565.22	$ 128.26	$ 855.07	$ 42.75	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,420.30	$ 171.01	$ 3,249.28
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 26,596.14	$ 1,329.81	$ 26,596.14	$ 1,329.81	$ 53,192.28	$ 2,659.61	$ -	$ -	$ -	$ -	$ 106,384.56	$ 5,319.23	$ 101,065.33
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 8,850.70	$ 442.54	$ 8,850.70	$ 442.54	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,701.40	$ 885.07	$ 16,816.33
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.10	$ 8,897.22	$ 444.86	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 66,729.13	$ 3,336.46	$ 66,729.13	$ 3,336.46	$ 63,392.68
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.10	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 1,041.06	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 166,569.97	$ 8,328.50	$ 158,241.47
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ -	$ -	$ 1,340.56	$ 67.03	$ -	$ -	$ -	$ -	$ 1,072.45	$ 53.62	$ 2,413.00	$ 120.65	$ 2,292.35
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ -	$ -	$ 16,593.65	$ 829.68	$ 15,763.97
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 68,303.62	$ 3,415.18	$ 10,349.03	$ 517.45	$ 24,837.68	$ 1,241.88	$ -	$ -	$ -	$ -	$ 103,490.34	$ 5,174.52	$ 98,315.82
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.15	$ 5,758.31	$ 287.92	$ 4,606.65	$ 230.33	$ 7,677.75	$ 383.89	$ 8,829.41	$ 441.47	$ 5,758.31	$ 287.92	$ 5,758.31	$ 287.92	$ 32,630.44	$ 1,631.52	$ 30,998.92
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.25	$ 19,032.15	$ 951.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,032.15	$ 951.61	$ 19,032.15	$ 951.61	$ 18,080.54
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.40	$ 49,158.44	$ 2,457.92	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.08**	**$ 117,317.85**	**$ 5,865.89**	**$ 536,037.67**	**$ 26,801.88**	**$ 304,017.52**	**$ 15,200.88**	**$ 162,767.96**	**$ 8,138.40**	**$ 71,420.07**	**$ 3,571.00**	**$ 152,168.44**	**$ 7,608.42**	$ 1,226,411.67	$ 61,320.58	$ 1,165,091.08
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**30.00**	**$ 83,250.00**	**$ 4,162.50**	**$ 80,475.00**	**$ 4,023.75**	**$ 74,925.00**	**$ 3,746.25**	**$ 94,350.00**	**$ 4,717.50**	**$ 86,025.00**	**$ 4,301.25**	**$ 86,025.00**	**$ 4,301.25**	$ 421,800.00	$ 21,090.00	$ 400,710.00
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**25.00**	**$ 18,750.00**	**$ 937.50**	**$ 16,500.00**	**$ 825.00**	**$ 17,250.00**	**$ 862.50**	**$ 15,750.00**	**$ 787.50**	**$ 18,750.00**	**$ 937.50**	**$ 20,250.00**	**$ 1,012.50**	$ 88,500.00	$ 4,425.00	$ 84,075.00
LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 46,911.00	$ 2,345.55	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 46,911.00	$ 2,345.55	$ 44,565.45
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 67,679.25	$ 3,383.96	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 67,679.25	$ 3,383.96	$ 64,295.29
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 114,590.25**	**$ 5,729.51**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ 114,590.25	$ 5,729.51	$ 108,860.74
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**1532.00**	**$ 50,556.00**	**$ 2,527.80**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 199,452.00**	**$ 9,972.60**	**$ 125,895.00**	**$ 6,294.75**	**$ 201,267.00**	**$ 10,063.35**	$ 526,614.00	$ 26,330.70	$ 500,283.30
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**1532.00**	**$ 153,200.00**	**$ 7,660.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 244,200.00**	**$ 12,210.00**	$ 244,200.00	$ 12,210.00	$ 231,990.00
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 338,464.00**	**$ 16,923.20**	**$ 213,640.00**	**$ 10,682.00**	**$ 204,792.00**	**$ 10,239.60**	$ 756,896.00	$ 37,844.80	$ 719,051.20
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.00	$ -	$ -	$ -	$ -	$ 28,060.00	$ 1,403.00	$ 14,030.00	$ 701.50	$ 11,224.00	$ 561.20	$ 2,806.00	$ 140.30	$ 56,120.00	$ 2,806.00	$ 53,314.00
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.10	$ 4,858.00	$ 242.90	$ -	$ -	$ 4,858.00	$ 242.90	$ 14,574.00	$ 728.70	$ 9,716.00	$ 485.80	$ 9,716.00	$ 485.80	$ 38,864.00	$ 1,943.20	$ 36,920.80
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.00	$ -	$ -	$ -	$ -	$ 2,047.50	$ 102.38	$ 1,023.75	$ 51.19	$ 819.00	$ 40.95	$ 204.75	$ 10.24	$ 4,095.00	$ 204.75	$ 3,890.25
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.00	$ -	$ -	$ -	$ -	$ 522.00	$ 26.10	$ 130.50	$ 6.53	$ 130.50	$ 6.53	$ 522.00	$ 26.10	$ 1,305.00	$ 65.25	$ 1,239.75
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.10	$ 1,016.00	$ 50.80	$ -	$ -	$ 1,016.00	$ 50.80	$ 2,032.00	$ 101.60	$ 4,064.00	$ 203.20	$ 1,016.00	$ 50.80	$ 8,128.00	$ 406.40	$ 7,721.60
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.10	$ 355.00	$ 17.75	$ -	$ -	$ 355.00	$ 17.75	$ 710.00	$ 35.50	$ 1,065.00	$ 53.25	$ 710.00	$ 35.50	$ 2,840.00	$ 142.00	$ 2,698.00

LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.05**	**$ 6,229.00**	**$ 311.45**	**$ -**	**$ -**	**$ 36,858.50**	**$ 1,842.93**	**$ 32,500.25**	**$ 1,625.01**	**$ 27,018.50**	**$ 1,350.93**	**$ 14,974.75**	**$ 748.74**	$ 111,352.00	$ 5,567.60	$ 105,784.40
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 9,520.00**	**$ 476.00**	**$ 22,610.00**	**$ 1,130.50**	$ 32,130.00	$ 1,606.50	$ 30,523.50
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**1471.53**	**$ 69,161.91**	**$ 3,458.10**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 219,138.44**	**$ 10,956.92**	**$ 386,694.85**	**$ 19,334.74**	**$ 404,752.25**	**$ 20,237.61**	$ 1,010,585.54	$ 50,529.28	$ 960,056.26
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Disposal**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**2210.00**	**$ 121,550.00**	**$ 6,077.50**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and topsoil	1	LS	$ 3,480.00	$ 3,480.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,218.00	$ 60.90	$ 1,218.00	$ 60.90	$ 2,436.00	$ 121.80	$ 2,314.20
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 247.50	$ 12.38	$ 247.50	$ 12.38	$ 235.13
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,132.00	$ 1,256.60	$ 25,132.00	$ 1,256.60	$ 23,875.40
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,218.00**	**$ 60.90**	**$ 26,597.50**	**$ 1,329.88**	$ 27,815.50	$ 1,390.78	$ 26,424.73
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pavement.	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavement areas	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -

CHANGE ORDERS - PREVIOUS INVOISES:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		TOTAL PREVIOUSLY INVOICED		
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage	Previously Invoiced
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -

MACTEC

engineering and constructing a better tomorrow

December 18, 2018

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 06
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 06 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site. We find the contractor charges acceptable and recommend payment in the amount of $589,014.02.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Jamie Welch
Project Manager

Form A
Summary of Green Remediation Metrics

Site Name: LAND Remediation Site Code: 336071 Operable Unit: NA
Address: 146 River St City: Saranac Lake
State: New York Zip: 12983 County: Franklin

Reporting Period
Contract Period From: 3/2018 To: 6/17/2019
Reporting Period From: 9/1/2018 To: 10/1/2018 Is this a Final Report? Yes ☐ No ☒

Contact Information
Preparer's Name: William Lindheimer Phone No.: 315-418-6642
Preparer's Affiliation: Project Manager Company Code: NA

Waste Generation: Quantify the management of waste generated on-site.

	Current Reporting Period (Tons)	Total to Date (Tons)
Total waste generated on-site		
• Remedy generated waste	1471 Tons (soil/sediment)	19520 Tons
• Contractor generated waste	NA	NA
Of that total amount, provide quantity:		
• Transported off-site to landfills	1471	19520
• Transported off-site to other disposal facilities	0	0
• Transported off-site for recycling/reuse	0	0
• Reused on-site	0	0

Provide a description of any implemented waste reduction programs appropriate for this project in the space provided on Page 3.

Energy Usage: Quantify the amount of energy used on-site and portion of that voluntarily derived from renewable energy sources.

	Current Reporting Period (KWh)	Total to Date (KWh)
Total electricity usage	NA	NA
Of that total amount, provide quantity:		
• Derived from renewable source (i.e. solar, wind)	NA	

Provide a description in the space provided on Page 3 of all reported energy usage reduction programs appropriate to this project, including usage of electricity derived from renewable sources.

Emissions: Quantify the distance traveled for delivery of supplies and removal of waste.

	Current Reporting Period (Miles)	Total to Date (Miles)
Off-site mobile fuel combustion	7500	89179

Provide a description in the space provided on Page 3 of practices such as use of local vendors within 150 miles of the site and on-site stationary fuel usage reduction programs.

Quantify the number of hours that diesel and other equipment with the potential to emit hazardous air pollutants (HAPs) or greenhouse gas (GHG) emissions was operated on-site.

	Current Reporting Period (Hours)	Total to Date (Hours)
On-site diesel excavation/construction equipment usage	2000	7500
Other on-site processes potentially generating emissions	NA	NA

Provide a description in the space provided on Page 3 of the type of excavation/construction equipment used, rating, emission control devices used and other means to reduce emissions, such as use of biodiesel. Also, include a description of other onsite processes that may result in emissions of HAPs or GHG emissions and any emission control devices that are utilized to reduce emissions.

Water Usage: Quantify the volume of water used on-site from difference sources

	Current Reporting Period (Gallons)	Total to Date (Gallons)
Total quantity of water used on-site	0	0
Of that total amount, provide the quantity obtained from:		
• Public potable water supply usage	0	0
• Surface water usage	0	0
• On-site groundwater usage		0
• Reclaimed water usage	0	0
• Collected or diverted storm water usage	0	0

Provide a description in the space provided on Page 3 of any reported water usage reduction programs appropriate for this project.

Land and Ecosystem: Provide a description of the amount of land and/or ecosystems disturbed construction and the area of land and/or ecosystems restored to a natural condition.

	Current Reporting Period (Acres)	Total to Date (Acres)
Land Disturbed	2	2.3
Land Restored	0	0

Provide a description of the amount of land and/or ecosystems remediated.

	Current Reporting Period (Acres)	Total to Date (Acres)
Total area of land impacted by contamination	1.6	1.6
Of the total acres provide the:		
Area of Land Remediated	In progress	In progress

Other: *Provide a description in the space provided on page 3 of any other green remediation practices performed during the project.*

Description of green remediation programs reported above (Attach additional sheet if needed)

Waste Generation:

Dredge sediments stored at OU-1 Storage Area
OU-2 excavation material removed and stored at the OU-1

Energy Usage:

Energy usage kept to a minimum, operation of generator only during working hours. Air handling units operated only when activity takes place in the structure.

Emissions: Local vendors, within 150 mile radius used when applicable.

Water Usage:

town will not issue water permit- Had to haul water from the WWTP

Land and Ecosystem:

Areas disturbed are in-line with the remedial design and will be restored to original or better condition

Other:

CERTIFICATION BY CONTRACTOR

I, Will Lindheimer (**Name**) do hereby certify that I am Project Manager (**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 account up to and including the last day of the period covered by this application.

10-14-2018
Date

William P Lindheimer
Contractor

LAND Remediation, Inc.
74 Hudson River Road
Waterford, NY 12188
(518) 766-4105

10/1/18

Sarah Saucier, P.E.
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233

NYSDEC Contract #D010663
CAP 6- September Pay Period

Dear Ms. Saucier,

Please accept this letter as certification that all subcontractors to LAND Remediation for NYSDEC Contract #D010663 have had all payments for services rendered processed per the contractual obligations agreed upon by LAND and said subcontractors.

Sincerely,

Will Lindheimer

cc: Keith Decker, Matt Warren

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 09/14/2018

FOR WEEK ENDING: 09/07/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 1	s 2	m 3	t 4	w 5	th 6	f 7				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	0.00	2.50	3.00	3.00	3.00	11.50	$69.57	$3,026.30	$288.23	$970.86	$75.86	$0.00	$268.50	$1,603.45	$2,232.29
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	43.97 25.60	$3,835.74							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	0.00	0.00	2.50	3.00	1.00	6.50	$69.57	$2,678.45	$259.01	$712.97	$0.00	$0.00	$105.47	$1,077.45	$2,300.49
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	43.97 25.60	$3,377.94							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	0.00	2.00	2.00	3.00	2.00	9.00	$69.57	$2,852.37	$271.07	$796.20	$71.31	$0.00	$50.37	$1,188.95	$2,417.89
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	43.97 25.60	$3,606.84							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	0.00	3.00	3.50	3.00	2.00	11.50	$51.52	$2,241.12	$209.83	$727.64	$75.86	$0.00	$0.00	$1,013.33	$1,805.44
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,818.77							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.00	2.00	3.00	2.00	3.00	10.00	$69.57	$2,921.94	$277.37	$875.83	$80.43	$0.00	$443.25	$1,676.88	$2,021.52
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	43.97 25.60	$3,698.40							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	0.00	3.00	4.00	3.50	2.00	12.50	$51.52	$2,292.64	$205.11	$549.53	$211.28	$271.07	$89.91	$1,326.90	$1,557.78
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,884.68							
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	0.00	2.00	2.00	3.00	2.00	9.00	$51.52	$2,112.32	$191.97	$401.64	$152.30	$0.00	$82.77	$828.68	$1,825.31
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,653.99							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	0.00	0.50	4.00	3.50	1.50	9.50	$51.52	$2,138.08	$200.35	$639.65	$75.86	$145.00	$0.00	$1,060.86	$1,626.09
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,686.95							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 09/14/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

01 day of September, 2018, and ending the 07 day of September, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 09/14/2018

FOR WEEK ENDING: 09/07/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 1	s 2	m 3	t 4	w 5	th 6	f 7				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	0.00	0.00	2.50	3.00	1.50	7.00	$51.52	$2,009.28	$193.54	$591.38	$0.00	$0.00	$126.11	$911.03	$1,611.14
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,522.17							
John Forgacs, XXX-XX-2270		Laborer	O	0.00	0.00	0.00	3.00	3.50	3.00	2.00	11.50	$51.52	$2,241.12	$216.23	$687.12	$0.00	$0.00	$0.00	$903.35	$1,915.42
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,818.77							
Mark Hover, XXX-XX-5184		Laborer	O	0.00	0.00	0.00	3.00	3.50	3.00	2.00	11.50	$51.52	$2,241.12	$216.23	$726.98	$0.00	$0.00	$0.00	$943.21	$1,875.56
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,818.77							
Philip Cancelliere, XXX-XX-2761		Laborer	O	0.00	0.00	0.00	0.00	2.50	3.00	1.00	6.50	$51.52	$1,983.52	$191.02	$602.10	$0.00	$0.00	$0.00	$793.12	$1,696.10
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,489.22							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0.00	0.00	0.00	0.00	2.50	3.00	1.00	6.50	$69.57	$2,678.45	$259.01	$1,026.54	$0.00	$0.00	$0.00	$1,285.55	$2,092.39
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	43.97 25.60	$3,377.94							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 09/14/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

01 day of September, 2018, and ending the 07 day of September, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 09/21/2018

FOR WEEK ENDING: 09/14/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 8	s 9	m 10	t 11	w 12	th 13	f 14	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	3.00	0.00	4.00	1.00	0.00	0.00	0.00	8.00	$69.57	$3,339.36	$263.71	$854.42	$75.86	$0.00	$246.07	$1,440.06	$2,075.22
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,515.28							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	1.50	2.00	2.50	2.00	0.00	8.00	$69.57	$2,782.80	$226.94	$589.99	$0.00	$0.00	$92.38	$909.31	$2,049.41
			S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	43.97 25.60	$2,958.72							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	4.00	0.50	0.00	0.00	1.00	5.50	$69.57	$3,165.44	$246.55	$698.65	$71.31	$0.00	$50.00	$1,066.51	$2,219.87
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,286.38							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	5.50	1.50	0.00	0.00	1.00	8.00	$51.52	$2,472.96	$192.19	$653.64	$75.86	$0.00	$0.00	$921.69	$1,666.39
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,588.08							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	4.50	0.00	0.00	0.00	1.00	5.50	$69.57	$2,956.73	$229.89	$685.50	$80.43	$0.00	$380.26	$1,376.08	$1,701.59
			S	0.00	0.00	8.00	8.00	8.00	5.00	8.00	37.00	43.97 25.60	$3,077.67							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	8.00	5.50	3.00	1.00	0.50	1.00	19.00	$51.52	$3,039.68	$246.02	$711.57	$211.28	$0.00	$106.62	$1,275.49	$2,143.84
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$3,419.33							
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	3.50	0.50	0.00	0.00	0.50	4.50	$51.52	$2,292.64	$169.29	$312.28	$152.30	$0.00	$73.50	$707.37	$1,650.03
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,357.40							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	2.50	2.50	3.50	3.00	1.00	12.50	$51.52	$2,704.80	$215.48	$703.08	$75.86	$145.00	$0.00	$1,139.42	$1,745.26
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,884.68							

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Public Burden Statement

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(over)

Date 09/20/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

08 day of September, 2018, and ending the 14 day of September, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 09/21/2018

FOR WEEK ENDING: 09/14/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				8	9	10	11	12	13	14										
				HOURS WORKED EACH DAY																
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	1.50	2.00	2.50	2.00	0.50	8.50	$51.52	$2,498.72	$201.11	$621.51	$0.00	$0.00	$131.05	$953.67	$1,667.37
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,621.04							
John Forgacs, XXX-XX-2270		Laborer	O	0.00	0.00	5.50	0.50	0.00	0.50	1.00	7.50	$51.52	$2,447.20	$196.07	$602.55	$0.00	$0.00	$0.00	$798.62	$1,756.51
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,555.13							
Mark Hover, XXX-XX-5184		Laborer	O	0.00	0.00	3.50	0.00	0.00	0.50	1.00	5.00	$51.52	$2,318.40	$183.46	$589.54	$0.00	$0.00	$0.00	$773.00	$1,617.35
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,390.35							
Philip Cancelliere, XXX-XX-2761		Laborer	O	0.00	0.00	1.50	2.00	2.50	2.00	0.00	8.00	$51.52	$2,060.80	$167.06	$501.79	$0.00	$0.00	$0.00	$668.85	$1,507.07
			S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	28.77 22.75	$2,175.92							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0.00	0.00	1.50	2.00	2.50	2.00	0.50	8.50	$69.57	$3,374.15	$273.03	$1,098.0[illegible]	$0.00	$0.00	$0.00	$1,371.12	$2,189.94
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,561.06							
Gregory Rogers, XXX-XX-9944		Laborer	O	0.00	0.00	0.00	0.00	2.00	1.50	0.00	3.50	$51.52	$1,004.64	$160.39	$404.24	$0.00	$0.00	$221.11	$785.74	$1,302.92
			S	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00	28.77 22.75	$2,088.66							
			O																	
			S																	
			O																	
			S																	

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(over)

Date 09/20/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

08 day of September, 2018, and ending the 14 day of September, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 09/28/2018

FOR WEEK ENDING: 09/21/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				15	16	17	18	19	20	21										
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	2.50	2.50	3.50	3.50	0.00	12.00	$69.57	$3,617.64	$291.73	$987.49	$75.86	$0.00	$271.71	$1,626.79	$2,254.73
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,881.52							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	2.50	2.50	2.00	2.50	0.00	9.50	$69.57	$3,443.72	$280.02	$793.86	$0.00	$0.00	$114.04	$1,187.92	$2,464.70
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,652.62							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	2.50	2.50	3.50	3.00	0.00	11.50	$69.57	$3,582.86	$288.57	$869.11	$71.31	$0.00	$50.00	$1,278.99	$2,556.75
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,835.74							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	2.00	2.50	3.50	2.00	0.00	10.00	$51.52	$2,576.00	$202.27	$695.93	$75.86	$0.00	$0.00	$974.06	$1,745.84
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,719.90							
Zachary Mulholland, XXX-XX-6573			O																	
			S																	
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	3.00	3.00	3.50	3.50	2.50	15.50	$51.52	$2,859.36	$220.24	$609.50	$211.28	$0.00	$96.09	$1,137.11	$1,945.30
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$3,082.41							
Clark Sutherland, XXX-XX-7454			O																	
			S																	
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	3.00	4.00	3.00	3.00	0.50	13.50	$51.52	$2,756.32	$220.51	$724.23	$75.86	$145.00		$1,165.60	$1,784.99
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,950.59							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 09/26/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

15 day of September, 2018, and ending the 21 day of September, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 09/28/2018

FOR WEEK ENDING: 09/21/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 15	s 16	m 17	t 18	w 19	th 20	f 21 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	2.50	2.50	2.00	2.50	0.00	9.50	$51.52	$2,550.24	$206.15	$641.59	$0.00	$0.00	$134.35	$982.09	$1,704.86
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,686.95							
John Forgacs, XXX-XX-2270		Laborer	O	0.00	0.00	3.00	2.50	3.50	3.50	0.00	12.50	$51.52	$2,704.80	$221.28	$708.26	$0.00	$0.00	$0.00	$929.54	$1,955.14
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,884.68							
Mark Hover, XXX-XX-5184		Laborer	O	0.00	0.00	3.00	2.50	3.50	3.50	0.00	12.50	$51.52	$2,704.80	$221.28	$748.13	$0.00	$0.00	$0.00	$969.41	$1,915.27
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,884.68							
Gregory Rogers, XXX-XX-9944		Laborer	O	0.00	0.00	3.00	2.50	2.00	2.00	0.00	9.50	$51.52	$2,550.24	$204.18	$581.09	$0.00	$0.00	$238.99	$1,024.26	$1,636.93
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,661.19							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0.00	0.00	2.50	2.50	2.00	2.50	0.00	9.50	$69.57	$3,443.72	$280.02	$1,133.85	$0.00	$0.00	$0.00	$1,413.87	$2,238.75
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,652.62							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 09/26/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

15 day of September, 2018, and ending the 21 day of September, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/05/2018

FOR WEEK ENDING: 09/28/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				22	23	24	25	26	27	28										
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	2.00	2.50	0.00	1.00	0.50	6.00	$69.57	$3,200.22	$249.71	$792.52	$75.86	$0.00	$233.25	$1,351.34	$1,980.82
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,332.16							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	1.50	2.50	1.50	3.50	0.50	9.50	$69.57	$3,443.72	$274.22	$582.79	$75.86	$0.00	$734.11	$1,666.98	$1,985.64
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,652.62							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	1.00	2.50	0.00	1.50	0.00	5.00	$69.57	$3,130.65	$243.05	$684.77	$71.31	$0.00	$50.00	$1,049.13	$2,191.47
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,240.60							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	0.00	2.50	0.00	0.50	0.50	3.50	$51.52	$1,828.96	$137.97	$430.35	$75.86	$0.00	$0.00	$644.18	$1,235.15
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$1,879.33							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	2.50	3.50	0.00	0.00	0.00	6.00	$69.57	$3,026.30	$236.05	$708.76	$80.43	$0.00	$385.14	$1,410.38	$1,747.86
			S	0.00	0.00	8.00	8.00	8.00	5.50	8.00	37.50	43.97 25.60	$3,158.24							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	0.50	5.50	0.00	1.50	0.50	8.00	$51.52	$2,447.20	$180.45	$451.75	$211.28	$0.00	$79.83	$923.31	$1,639.01
			S	0.00	0.00	8.00	8.00	7.50	8.00	8.00	39.50	28.77 22.75	$2,562.32							
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	1.00	2.50	0.00	1.50	0.50	5.50	$51.52	$2,344.16	$174.33	$331.94	$152.30	$0.00	$75.56	$734.13	$1,689.18
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,423.31							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	4.00	4.00	2.00	4.00	1.00	15.00	$51.52	$2,833.60	$228.08	$755.94	$75.86	$145.00	$0.00	$1,204.88	$1,844.57
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$3,049.45							

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(over)

Date 10/05/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

22 day of September, 2018, and ending the 28 day of September, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/05/2018

FOR WEEK ENDING: 09/28/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 22	s 23	m 24	t 25	w 26	th 27	f 28				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	1.50	2.50	1.50	3.50	0.50	9.50	$51.52	$2,550.24	$206.15	$641.59	$0.00	$0.00	$134.35	$982.09	$1,704.86
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,686.95							
John Forgacs, XXX-XX-2270		Laborer	O	0.00	0.00	2.50	2.50	0.00	0.00	0.50	5.50	$51.52	$2,266.88	$180.07	$535.47	$0.00	$0.00	$0.00	$715.54	$1,630.49
			S	0.00	0.00	8.00	8.00	7.50	7.00	8.00	38.50	28.77 22.75	$2,346.03							
Gregory Rogers, XXX-XX-9944		Laborer	O	0.00	0.00	3.00	2.50	2.00	3.50	0.50	11.50	$51.52	$2,653.28							$2,653.28
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75								
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0.00	0.00	1.50	2.50	1.50	3.50	0.50	9.50	$69.57	$3,443.72							$3,443.72
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60								
			O																	
			S																	
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10/05/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

22 day of September, 2018, and ending the 28 day of September, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR=S APPLICATION FOR PAYMENT

Payee (Name and Address) **LAND Remediation** **74 Hudson River Road** **Waterford, NY 12188**	**FOR INTERNAL USE ONLY**	
	STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF:	**Comptroller=s Contract Number D010663**
		Certificate Number
	$	**Originating Agency 09000**
Work Period Ending 11/30 2018___	**By:**	**Date Prepared 12/5/18**

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS line		WORK COMPLETED TO DATE line	
1. Original Bid Price (Schedule V, Col. 1)	$ 8,347,265.00	1. Contract Work Performed (Schedule V, Col. 2)	$ 6,621,440.31
2. Change Order (Schedule VI, Col. 1)	$ -	2. Change Orders (Schedule VI, Col. 2)	$ -
3. Net Contract Amount	$ 8,347,265.00	3. Value earned to Date	$ 6,621,440.31
4. Maximum Retainage (5% of Line 3)	$ 417,363.25	4. Less Retainage (5% up to Maximum)	$ 331,072.02
		5. Value Earned to Date Less Retainage, Damage & Credits	$ 6,290,368.30
		6. Less Prior Payments	$ 4,921,864.23
		7. This Payment	$ 1,368,504.07

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I __William Lindheimer__ **(Name)** do hereby certify that I am _____General Manager_____ **(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 account up to and including the last day of the period covered by this application.

_____1/12/18_____ **DATE**

_____ **Signature**

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

_____ **DATE**

_____ **Architect/ Engineer**

SCHEDULE IV — ENDORSED BY THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

DATE _____ **SIGNATURE**

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

DATE _____ **SIGNATURE**

Project: Saranac Lake		Contract # D010663				
		Work Period: October/ November 2018				
Item	Type of Work	COLUMN 1 Detailed Estimate	Work % Prior	Work % New	COLUMN 2 Value Earned to Date	Code
LS-1 Site Preparation		1 LS	0.08	0.04	$ 1,396,965.98	
UP-2 Site Services		242 Days	30	61	$ 674,325.00	
UP-3 Health and Safety		242 Days	25	53	$ 147,000.00	
LS-4 Shoring (Sheeting & Bracing)		1 LS	0	0.24	$ 173,337.00	
UP-5 Soil/Sediment Processing		20,265 CY	1532	2391	$ 656,073.00	
UP-6 OU02 MGP Impacted Soil/Sediment Excavation		5,315 CY	1532	2391	$ 636,500.00	
UP-7 OU03 MGP Impacted Sediment Dredging		14,950 CY	0	0.00	$ 756,896.00	
LS-8 Construction Water Treatment, Transportation, and Disposal		1 LS	0	0.04	$ 122,858.50	
UP-9 Soil & Sediment Chemical Sampling and Analysis		200 EA	0	87	$ 83,895.00	
UP-10 Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		30,100 Ton	1472	4305	$ 1,282,060.83	
UP-11 Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		3,340 Ton	0	0.00	$ -	
UP-12 Cleared and Demolition Debris Materials Off-Site Transportation and Disposal		75 Tons	0	0.00	$ -	
UP-13 Subgrade Fill		5,315 CY	0	4314	$ 198,444.00	
UP-14 Bay Backfill Material		14,050 CY	2210	0.00	$ 121,550.00	
LS-15 In Situ Stabilization/Solidification (including pilot test)		1 LS	0	1.00	$ 118,617.50	
LS-16 Brandy Brook Restoration		1 LS	0	0.30	$ 131,791.00	
LS-17 Upland Area Restoration		1 LS	0	0.43	$ 121,126.50	
Liquidated Damages			0	0.00	($)	
Credits					($)	
	$	$			$ 6,621,440.31	

SCHEDULE VI APPROVED CHANGE ORDERS											
COLUMN 1			WORK %		COLUMN 2			COLUMN 1	WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions-Deductions	Prior	New	Value Earned to Date
0	+	$	0		$			$	SUBTOTAL		$
(SUB) TOTAL		$			$	TOTAL		$			$

EXPENDITURES								LIQUIDATION			
Dept	Cost Center	Var	Yr	Object	Accum		Amount	Orig. Agency	PO/Contract	Line	F/P
					Dept	Statewide					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	**FOR INTERNAL USE ONLY**	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	**STATE COMPTROLLER'S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF** **$_____** **By:_____**	**D010663** **CAP No. 7** **NYSDEC - Saranac Lake Gas Co.**
Date: Monday, December 3, 2018		

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS **Line**			**WORK COMPLETED TO DATE** **Line**		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	6,621,440.31
2. Change Order (Schedule VI, Col. 1)	$	-	2. Change Order (Schedule VI, Col. 2)	$	-
3. Net Contract Amount	$	8,347,265.00	3. Value earned to Date	$	6,621,440.31
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	331,072.02
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	6,290,368.30
			6. Less Prior Payments	$	4,921,864.23
			7. This Payment	**$**	**1,368,504.07**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

Date Signature

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Date Architect/Engineer

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU **APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT**

Date Signature Date Signature

EXPENDITURES							**LIQUIDATION**			
Dept	**Cost Center**	**Var**	**Yr**	**Object**	**Accum**		**Amount**	**Orig. Agency**	**PO/Contract**	**Line**	**F/P**
					Dept	**Statewide**					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Project:	**NYSDEC - Saranac Lake Gas Co.**	**Contract Number:**	**D010663**
Site No.	**516008**	**Work Period:**	**October 1, 2018 Through November 30, 2018**

SCHEDULE V: JOB PROGRESS

Itemized Proposal					Total Work Completed to Date		
Item No.	**Unit Price**	**Estimated Quantity**	**Type of Work**	**COLUMN 1 Contract Amount**	**Actual Quantity**	**COLUMN 2 Amount**	**Code**
LS-1	$ 1,496,000.00	1.00	LS	$ 1,496,000.00	0.93	$ 1,396,965.98	
UP-2	$ 2,775.00	242.00	DAYS	$ 671,550.00	243.00	$ 674,325.00	
UP-3	$ 750.00	242.00	DAYS	$ 181,500.00	196.00	$ 147,000.00	
LS-4	$ 244,000.00	1.00	LS	$ 244,000.00	0.71	$ 173,337.00	
UP-5	$ 33.00	20,265.00	CY	$ 668,745.00	19,881.00	$ 656,073.00	
UP-6	$ 100.00	5,315.00	CY	$ 531,500.00	6,365.00	$ 636,500.00	
UP-7	$ 56.00	14,950.00	CY	$ 837,200.00	13,516.00	$ 756,896.00	
LS-8	$ 135,500.00	1.00	LS	$ 135,500.00	0.91	$ 122,858.50	
UP-9	$ 595.00	200.00	EACH	$ 119,000.00	141.00	$ 83,895.00	
UP-10	$ 47.00	30,100.00	TONS	$ 1,414,700.00	27,277.89	$ 1,282,060.83	
UP-11	$ 82.00	3,340.00	TONS	$ 273,880.00	-	$ -	
UP-12	$ 90.00	75.00	TONS	$ 6,750.00	-	$ -	
UP-13	$ 46.00	5,315.00	CY	$ 244,490.00	4,314.00	$ 198,444.00	
UP-14	$ 55.00	14,050.00	CY	$ 772,750.00	2,210.00	$ 121,550.00	
LS-15	$ 118,700.00	1.00	LS	$ 118,700.00	1.00	$ 118,617.50	
LS-16	$ 350,000.00	1.00	LS	$ 350,000.00	0.38	$ 131,791.00	
LS-17	$ 281,000.00	1.00	LS	$ 281,000.00	0.43	$ 121,126.50	
Liquidated Damages	$ -	-		$ -	-	$ -	
Credits	$ -	-		$ -	-	$ -	
			TOTAL	**$ 8,347,265.00**		**$ 6,621,440.31**	

SCHEDULE VI: APPROVED CHANGE ORDERS

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Value Earned to Date**	**No.**	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Valued Earned To Date**
		$ -	0%	0%	$ -			**$ -**	**SUBTOTAL**		**$ -**
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
SUBTOTAL		**$ -**			**$ -**	**TOTAL**		**$ -**			**$ -**

Date: 12/3/2018

CAP No: 7
Work Period: October 1, 2018 Through November 30, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

SUMMARY: SCHEDULE OF VALUES

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1	Site Preparation	1	LS	$ 1,496,000.00	$ 1,496,000.00	0.04	$ 53,236.47	$ 2,661.82	$ 1,343,729.52	$ 1,396,965.98	0.93	4%	93%	$ 103,534.02	$ 69,848.30
UP-2	Site Services	242	DAYS	$ 2,775.00	$ 671,550.00	61.00	$ 169,275.00	$ 8,463.75	$ 505,050.00	$ 674,325.00	243	25%	100%	$ (2,775.00)	$ 33,716.25
UP-3	Health and Safety	242	DAYS	$ 750.00	$ 181,500.00	53.00	$ 39,750.00	$ 1,987.50	$ 107,250.00	$ 147,000.00	196	22%	81%	$ 34,500.00	$ 7,350.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	$ 244,000.00	$ 244,000.00	0.24	$ 58,746.75	$ 2,937.34	$ 114,590.25	$ 173,337.00	0.71	24%	71%	$ 70,663.00	$ 8,666.85
UP-5	Soil/Sediment Processing	20,265	CY	$ 33.00	$ 668,745.00	2391.00	$ 78,903.00	$ 3,945.15	$ 577,170.00	$ 656,073.00	19881.00	12%	98%	$ 12,672.00	$ 32,803.65
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	$ 100.00	$ 531,500.00	2391.00	$ 239,100.00	$ 11,955.00	$ 397,400.00	$ 636,500.00	6365.00	45%	120%	$ (105,000.00)	$ 31,825.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	$ 56.00	$ 837,200.00	0.00	$ -	$ -	$ 756,896.00	$ 756,896.00	13516.00	0%	90%	$ 80,304.00	$ 37,844.80
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	$ 135,500.00	$ 135,500.00	0.04	$ 5,277.50	$ 263.88	$ 117,581.00	$ 122,858.50	0.91	4%	91%	$ 12,641.50	$ 6,142.93
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	$ 595.00	$ 119,000.00	87.00	$ 51,765.00	$ 2,588.25	$ 32,130.00	$ 83,895.00	141.00	44%	71%	$ 35,105.00	$ 4,194.75
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	$ 47.00	$ 1,414,700.00	4304.54	$ 202,313.38	$ 10,115.67	$ 1,079,747.45	$ 1,282,060.83	27277.89	14%	91%	$ 132,639.17	$ 64,103.04
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	$ 82.00	$ 273,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 273,880.00	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposa	75	TONS	$ 90.00	$ 6,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,750.00	$ -
UP-13	Subgrade Fill	5,315	CY	$ 46.00	$ 244,490.00	4314.00	$ 198,444.00	$ 9,922.20	$ -	$ 198,444.00	4314.00	81%	81%	$ 46,046.00	$ 9,922.20
UP-14	Bay Backfill Material	14,050	CY	$ 55.00	$ 772,750.00	0.00	$ -	$ -	$ 121,550.00	$ 121,550.00	2210.00	0%	16%	$ 651,200.00	$ 6,077.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	$ 118,700.00	$ 118,700.00	1.00	$ 118,617.50	$ 5,930.88	$ -	$ 118,617.50	1.00	100%	100%	$ 82.50	$ 5,930.88
LS-16	Brandy Brook Restoration	1	LS	$ 350,000.00	$ 350,000.00	0.297	$ 103,975.50	$ 5,198.78	$ 27,815.50	$ 131,791.00	0.38	30%	38%	$ 218,209.00	$ 6,589.55
LS-17	Upland Area Restoration	1	LS	$ 281,000.00	$ 281,000.00	0.43	$ 121,126.50	$ 6,056.33	$ -	$ 121,126.50	0.43	43%	43%	$ 159,873.50	$ 6,056.33
	Item Total:				**$ 8,347,265.00**		**$ 1,440,530.60**	**$ 72,026.53**	**$ 5,180,909.72**	**$ 6,621,440.31**			**79%**	**$ 1,730,324.69**	**$ 331,072.02**

SCHEDULE OF VALUES - BID BREAK DOWN:

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 437,586.04	$ 437,586.04	1.00	0%	100%	$ -	$ 21,879.30
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 49,500.00	$ 49,500.00	1.00	0%	100%	$ -	$ 2,475.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 6,500.00	$ 6,500.00	1.00	0%	100%	$ -	$ 325.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.05	$ 2,183.50	$ 109.18	$ 39,303.00	$ 41,486.50	0.95	5%	95%	$ 2,183.50	$ 2,074.33
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 1,000.00	1.00	0%	100%	$ -	$ 50.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 14,745.06	$ 14,745.06	1.50	0%	150%	$ (4,915.02)	$ 737.25
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.05	$ 856.12	$ 42.81	$ 15,410.20	$ 16,266.33	0.95	5%	95%	$ 856.12	$ 813.32
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 121,627.00	1.00	0%	100%	$ -	$ 6,081.35
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.05	$ 523.35	$ 26.17	$ 9,420.23	$ 9,943.58	0.95	5%	95%	$ 523.35	$ 497.18
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.20	$ 1,073.40	$ 53.67	$ 4,025.24	$ 5,098.64	0.95	20%	95%	$ 268.35	$ 254.93
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.25	$ 1,280.68	$ 64.03	$ 3,842.03	$ 5,122.71	1.00	25%	100%	$ -	$ 256.14
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ 2,138.40	$ 2,138.40	1.00	0%	100%	$ -	$ 106.92
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 3,420.30	$ 3,420.30	1.00	0%	100%	$ -	$ 171.01
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 106,384.56	$ 106,384.56	1.00	0%	100%	$ -	$ 5,319.23
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 17,701.40	$ 17,701.40	1.00	0%	100%	$ -	$ 885.07
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.05	$ 4,448.61	$ 222.43	$ 75,626.35	$ 80,074.96	0.90	5%	90%	$ 8,897.22	$ 4,003.75
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.05	$ 10,410.62	$ 520.53	$ 187,391.22	$ 197,801.84	0.95	5%	95%	$ 10,410.62	$ 9,890.09
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.10	$ 268.11	$ 13.41	$ 2,413.00	$ 2,681.11	1.00	10%	100%	$ -	$ 134.06
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 16,593.65	$ 16,593.65	1.00	0%	100%	$ -	$ 829.68
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 103,490.34	$ 103,490.34	1.00	0%	100%	$ -	$ 5,174.52
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.00	$ -	$ -	$ 38,388.76	$ 38,388.76	1.00	0%	100%	$ -	$ 1,919.44
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.10	$ 7,612.86	$ 380.64	$ 38,064.29	$ 45,677.15	0.60	10%	60%	$ 30,451.43	$ 2,283.86
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.20	$ 24,579.22	$ 1,228.96	$ 49,158.44	$ 73,737.66	0.60	20%	60%	$ 49,158.44	$ 3,686.88
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,200.00	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,500.00	$ -
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.04**	**$ 53,236.47**	**$ 2,661.82**	**$ 1,343,729.52**	**$ 1,396,965.98**	**0.93**	**4%**	**93%**	**$ 103,534.02**	**$ 69,848.30**
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**61.00**	**$ 169,275.00**	**$ 8,463.75**	$ 505,050.00	**$ 674,325.00**	**243.00**	**25%**	**100%**	**$ (2,775.00)**	**$ 33,716.25**
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**53.00**	**$ 39,750.00**	**$ 1,987.50**	$ 107,250.00	**$ 147,000.00**	**196.00**	**22%**	**81%**	**$ 34,500.00**	**$ 7,350.00**

Date: 12/3/2018

CAP No: 7
Work Period: October 1, 2018 Through November 30, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 64,045.00	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.25	$ 15,637.00	$ 781.85	$ 46,911.00	$ 62,548.00	1.00	25%	100%	$ -	$ 3,127.40
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.25	$ 22,559.75	$ 1,127.99	$ 67,679.25	$ 90,239.00	1.00	25%	100%	$ -	$ 4,511.95
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	1.00	$ 20,550.00	$ 1,027.50	$ -	$ 20,550.00	1.00	100%	100%	$ -	$ 1,027.50
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,618.00	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.24**	**$ 58,746.75**	**$ 2,937.34**	**$ 114,590.25**	**$ 173,337.00**	**0.71**	**24%**	**71%**	**$ 70,663.00**	**$ 8,666.85**
					$ 173,337.00										
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**2391.00**	**$ 78,903.00**	**$ 3,945.15**	$ 577,170.00	**$ 656,073.00**	**19881.00**	**12%**	**98%**	**$ 12,672.00**	**$ 32,803.65**
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**2391.00**	**$ 239,100.00**	**$ 11,955.00**	$ 397,400.00	**$ 636,500.00**	**6365.00**	**45%**	**120%**	**$ (105,000.00)**	**$ 31,825.00**
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	$ 756,896.00	**$ 756,896.00**	**13516.00**	**0%**	**90%**	**$ 80,304.00**	**$ 37,844.80**
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.00	$ -	$ -	$ 56,120.00	$ 56,120.00	1.00	0%	100%	$ -	$ 2,806.00
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.05	$ 2,429.00	$ 121.45	$ 43,722.00	$ 46,151.00	0.95	5%	95%	$ 2,429.00	$ 2,307.55
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.00	$ -	$ -	$ 4,095.00	$ 4,095.00	1.00	0%	100%	$ -	$ 204.75
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.00	$ -	$ -	$ 1,305.00	$ 1,305.00	1.00	0%	100%	$ -	$ 65.25
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.05	$ 508.00	$ 25.40	$ 9,144.00	$ 9,652.00	0.95	5%	95%	$ 508.00	$ 482.60
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.05	$ 177.50	$ 8.88	$ 3,195.00	$ 3,372.50	0.95	5%	95%	$ 177.50	$ 168.63
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.20	$ 1,638.00	$ 81.90	$ -	$ 1,638.00	0.20	20%	20%	$ 6,552.00	$ 81.90
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.15	$ 525.00	$ 26.25	$ -	$ 525.00	0.15	15%	15%	$ 2,975.00	$ 26.25
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.04**	**$ 5,277.50**	**$ 263.88**	**$ 117,581.00**	**$ 122,858.50**	**0.91**	**4%**	**91%**	**$ 12,641.50**	**$ 6,142.93**
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**87.00**	**$ 51,765.00**	**$ 2,588.25**	$ 32,130.00	**$ 83,895.00**	**141.00**	**44%**	**71%**	**$ 35,105.00**	**$ 4,194.75**
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Dispos**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**4304.54**	**$ 202,313.38**	**$ 10,115.67**	$ 1,079,747.45	**$ 1,282,060.83**	**27277.89**	**14%**	**91%**	**$ 132,639.17**	**$ 64,103.04**
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 273,880.00**	**$ -**
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Di**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 6,750.00**	**$ -**
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**4314.00**	**$ 198,444.00**	**$ 9,922.20**	$ -	**$ 198,444.00**	**4314.00**	**81%**	**81%**	**$ 46,046.00**	**$ 9,922.20**
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	$ 121,550.00	**$ 121,550.00**	**2210.00**	**0%**	**16%**	**$ 651,200.00**	**$ 6,077.50**

LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	1.00	$ 21,920.00	$ 1,096.00	$ -	$ 21,920.00	1.00	100%	100%	$ -	$ 1,096.00
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	1.00	$ 20,270.00	$ 1,013.50	$ -	$ 20,270.00	1.00	100%	100%	$ -	$ 1,013.50
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	1.00	$ 62,060.00	$ 3,103.00	$ -	$ 62,060.00	1.00	100%	100%	$ -	$ 3,103.00
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.75	$ 247.50	$ 12.38	$ -	$ 247.50	0.75	75%	75%	$ 82.50	$ 12.38
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	1.00	$ 2,880.00	$ 144.00	$ -	$ 2,880.00	1.00	100%	100%	$ -	$ 144.00
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	1.00	$ 11,240.00	$ 562.00	$ -	$ 11,240.00	1.00	100%	100%	$ -	$ 562.00
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**1.00**	**$ 118,617.50**	**$ 5,930.88**	**$ -**	**$ 118,617.50**	**1.00**	**100%**	**100%**	**$ 82.50**	**$ 5,930.88**
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and t	1	LS	$ 3,480.00	$ 3,480.00	0.30	$ 1,044.00	$ 52.20	$ 2,436.00	$ 3,480.00	1.00	30%	100%	$ -	$ 174.00
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.50	$ 247.50	$ 12.38	$ 247.50	$ 495.00	1.00	50%	100%	$ -	$ 24.75
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.10	$ 7,108.00	$ 355.40	$ -	$ 7,108.00	0.10	10%	10%	$ 63,972.00	$ 355.40
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.10	$ 1,588.00	$ 79.40	$ -	$ 1,588.00	0.10	10%	10%	$ 14,292.00	$ 79.40
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.25	$ 18,140.00	$ 907.00	$ -	$ 18,140.00	0.25	25%	25%	$ 54,420.00	$ 907.00
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.10	$ 6,283.00	$ 314.15	$ 25,132.00	$ 31,415.00	0.50	10%	50%	$ 31,415.00	$ 1,570.75
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 3,720.00	$ -
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,755.00	$ -
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.75	$ 68,475.00	$ 3,423.75	$ -	$ 68,475.00	0.75	75%	75%	$ 22,825.00	$ 3,423.75
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.10	$ 1,090.00	$ 54.50	$ -	$ 1,090.00	0.10	10%	10%	$ 9,810.00	$ 54.50
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 16,000.00	$ -
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.30**	**$ 103,975.50**	**$ 5,198.78**	**$ 27,815.50**	**$ 131,791.00**	**0.38**	**30%**	**38%**	**$ 218,209.00**	**$ 6,589.55**
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pave	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,815.00	$ -
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.75	$ 79,440.00	$ 3,972.00	$ -	$ 79,440.00	0.75	75%	75%	$ 26,480.00	$ 3,972.00
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,360.00	$ -
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	1.00	$ 31,755.00	$ 1,587.75	$ -	$ 31,755.00	1.00	100%	100%	$ -	$ 1,587.75
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 47,650.00	$ -
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.50	$ 1,011.50	$ 50.58	$ -	$ 1,011.50	0.50	50%	50%	$ 1,011.50	$ 50.58
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.20	$ 5,920.00	$ 296.00	$ -	$ 5,920.00	0.20	20%	20%	$ 23,680.00	$ 296.00
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.25	$ 3,000.00	$ 150.00	$ -	$ 3,000.00	0.25	25%	25%	$ 9,000.00	$ 150.00
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,000.00	$ -
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 18,100.00	$ -
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 110.00	$ -
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavem	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,842.00	$ -
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 825.00	$ -
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.43**	**$ 121,126.50**	**$ 6,056.33**	**$ -**	**$ 121,126.50**	**0.43**	**43%**	**43%**	**$ 159,873.50**	**$ 6,056.33**

Date: 12/3/2018

CAP No: 7
Work Period: October 1, 2018 Through November 30, 2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

CHANGE ORDERS:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**			**0%**	**$ -**	**$ -**

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

***SCROLL RIGHT TO VIEW PREVIOUSLY INVOICED QUANTITIES**

***ENTER CAP# AND DATE OF INVOICE**

***COPY AND "PASTE VALUES" CURRENT PERIOD COST AND RETAINAGE INTO PROPER INVOICE COLUMNS**

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

SUMMARY: SCHEDULE OF VALUES - PREVIOUS INVOICES

						CAP NO:	7	CAP NO:	1	CAP NO:	2	CAP NO:	3	CAP NO:	4	CAP NO:	5	CAP NO:	6	TOTAL PREVIOUSLY INVOICED		
						DATE:	12/3/2018	DATE:	XXX	DATE:		DATE:		DATE:		DATE:		DATE:				
BID ITEMS		ORIGINAL BID				THIS PERIOD		INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6				
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1	Site Preparation	1	LS	1,496,000	1,496,000	0.04	53,236.47	2,661.82	536,037.67	26,801.88	$304,017.52	$15,200.88	162,767.96	8,138.40	71,420.07	3,571.00	152,168.44	7,608.42	117,317.85	5,865.89	1,343,729.52	67,186.48	1,276,543.04
UP-2	Site Services	242	DAYS	2,775	671,550	61.00	169,275.00	8,463.75	80,475.00	4,023.75	$74,925.00	$3,746.25	94,350.00	4,717.50	86,025.00	4,301.25	86,025.00	4,301.25	83,250.00	4,162.50	505,050.00	25,252.50	479,797.50
UP-3	Health and Safety	242	DAYS	750	181,500	53.00	39,750.00	1,987.50	16,500.00	825.00	$17,250.00	$862.50	15,750.00	787.50	18,750.00	937.50	20,250.00	1,012.50	18,750.00	937.50	107,250.00	5,362.50	101,887.50
LS-4	Shoring (Sheeting & Bracing)	1	LS	244,000	244,000	0.24	58,746.75	2,937.34	114,590.25	5,729.51	-	-	-	-	-	-	-	-	-	-	114,590.25	5,729.51	108,860.74
UP-5	Soil/Sediment Processing	20,265	CY	33	668,745	2391.00	78,903.00	3,945.15	-	-	-	-	199,452.00	9,972.60	125,895.00	6,294.75	193,644.00	9,682.20	50,556.00	2,527.80	569,547.00	28,477.35	541,069.65
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	100	531,500	2391.00	239,100.00	11,955.00	-	-	-	-	-	-	-	-	244,200.00	12,210.00	153,200.00	7,660.00	397,400.00	19,870.00	377,530.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	56	837,200	0.00	-	-	-	-	-	-	338,464.00	16,923.20	213,640.00	10,682.00	191,856.00	9,592.80	-	-	743,960.00	37,198.00	706,762.00
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	135,500	135,500	0.04	5,277.50	263.88	-	-	$36,858.50	$1,842.93	32,500.25	1,625.01	27,018.50	1,350.93	14,974.75	748.74	6,229.00	311.45	117,581.00	5,879.05	111,701.95
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	595	119,000	87.00	51,765.00	2,588.25	-	-	-	-	-	-	9,520.00	476.00	22,610.00	1,130.50	-	-	32,130.00	1,606.50	30,523.50
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	47	1,414,700	4304.54	202,313.38	10,115.67	-	-	-	-	219,138.44	10,956.92	386,694.85	19,334.74	404,741.91	20,237.10	69,161.91	3,458.10	1,079,737.11	53,986.86	1,025,750.25
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	82	273,880	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	90	6,750	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
UP-13	Subgrade Fill	5,315	CY	46	244,490	4314.00	198,444.00	9,922.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
UP-14	Bay Backfill Material	14,050	CY	55	772,750	0.00	-	-	-	-	-	-	-	-	-	-	-	-	121,550.00	6,077.50	121,550.00	6,077.50	115,472.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	118,700	118,700	1.00	118,617.50	5,930.88	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LS-16	Brandy Brook Restoration	1	LS	350,000	350,000	0.30	103,975.50	5,198.78	-	-	-	-	-	-	1,218.00	60.90	26,597.50	1,329.88	-	-	27,815.50	1,390.78	26,424.73
LS-17	Upland Area Restoration	1	LS	281,000	281,000	0.43	121,126.50	6,056.33	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Item Total:				**$ 8,347,265.00**		**$ 1,440,530.60**	**$ 72,026.53**	**$ 747,602.92**	**$ 37,380.15**	**$433,051.02**	**$21,652.55**	**$ 1,062,422.65**	**$ 53,121.13**	**$ 940,181.42**	**$ 47,009.07**	**$ 1,357,067.60**	**$ 67,853.38**	**$ 620,014.76**	**$ 31,000.74**	**$ 5,160,340.38**	**$ 258,017.02**	**$ 4,902,323.36**

SCHEDULE OF VALUES - BID BREAK DOWN - PREVIOUS INVOICES:

BID ITEMS		ORIGINAL BID				THIS PERIOD		INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6		TOTAL PREVIOUSLY INVOICED		
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	437,586.04	437,586.04	0.00	-	-	218,793.02	10,939.65	218,793.02	10,939.65	-	-	-	-	-	-	-	-	437,586.04	21,879.30	415,706.73
LS-1.2	Establish Temporary Utilities and Services	1	LS	49,500.00	49,500.00	0.00	-	-	24,750.00	1,237.50	-	-	12,375.00	618.75	12,375.00	618.75	-	-	-	-	49,500.00	2,475.00	47,025.00
LS-1.3	Field Offices and Support Areas	1	LS	6,500.00	6,500.00	0.00	-	-	3,250.00	162.50	-	-	2,600.00	130.00	650.00	32.50	-	-	-	-	6,500.00	325.00	6,175.00
LS-1.4	Surveys	1	LS	43,670.00	43,670.00	0.05	2,183.50	109.18	13,101.00	655.05	8,734.00	436.70	4,367.00	218.35	4,367.00	218.35	6,550.50	327.53	2,183.50	109.18	39,303.00	1,965.15	37,337.85
LS-1.5	Permitting	1	LS	1,000.00	1,000.00	0.00	-	-	1,000.00	50.00	-	-	-	-	-	-	-	-	-	-	1,000.00	50.00	950.00
LS-1.6	Project Work Plans	1	LS	9,830.04	9,830.04	0.00	-	-	4,915.02	245.75	-	-	4,915.02	245.75	4,915.02	245.75	-	-	-	-	14,745.06	737.25	14,007.80
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	17,122.45	17,122.45	0.05	856.12	42.81	8,561.22	428.06	-	-	1,712.24	85.61	1,712.24	85.61	1,712.24	85.61	1,712.24	85.61	15,410.20	770.51	14,639.69
LS-1.8	Bonds and Insurance	1	LS	121,627.00	121,627.00	0.00	-	-	121,627.00	6,081.35	-	-	-	-	-	-	-	-	-	-	121,627.00	6,081.35	115,545.65
LS-1.9	Clearing Trees	1	LS	10,466.92	10,466.92	0.05	523.35	26.17	-	-	-	-	-	-	-	-	5,233.46	261.67	4,186.77	209.34	9,420.23	471.01	8,949.22
LS-1.10	Grubbing	1	LS	5,366.99	5,366.99	0.20	1,073.40	53.67	-	-	-	-	-	-	-	-	1,341.75	67.09	2,683.49	134.17	4,025.24	201.26	3,823.98
LS-1.11	Select Demolition	1	LS	5,122.71	5,122.71	0.25	1,280.68	64.03	-	-	-	-	-	-	-	-	2,561.35	128.07	1,280.68	64.03	3,842.03	192.10	3,649.93
LS-1.12	MW Abandonment	1	LS	2,138.40	2,138.40	0.00	-	-	-	-	-	-	-	-	-	-	534.60	26.73	1,603.80	80.19	2,138.40	106.92	2,031.48
LS-1.13	Select Demolition at Boat Launch Area	1	LS	3,420.30	3,420.30	0.00	-	-	2,565.22	128.26	855.07	42.75	-	-	-	-	-	-	-	-	3,420.30	171.01	3,249.28
LS-1.14	Other Preparation Work	1	LS	106,384.56	106,384.56	0.00	-	-	26,596.14	1,329.81	26,596.14	1,329.81	53,192.28	2,659.61	-	-	-	-	-	-	106,384.56	5,319.23	101,065.33
LS-1.15	Decontamination Pads	1	LS	17,701.40	17,701.40	0.00	-	-	8,850.70	442.54	8,850.70	442.54	-	-	-	-	-	-	-	-	17,701.40	885.07	16,816.33
LS-1.16	Erosion and Sedimentation Controls	1	LS	88,972.18	88,972.18	0.05	4,448.61	222.43	-	-	-	-	-	-	-	-	66,729.13	3,336.46	8,897.22	444.86	75,626.35	3,781.32	71,845.03
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	208,212.47	208,212.47	0.05	10,410.62	520.53	20,821.25	1,041.06	20,821.25	1,041.06	41,642.49	2,082.12	41,642.49	2,082.12	41,642.49	2,082.12	20,821.25	1,041.06	187,391.22	9,369.56	178,021.66
LS-1.18	Installing Project Signage	1	LS	2,681.11	2,681.11	0.10	268.11	13.41	-	-	1,340.56	67.03	-	-	-	-	1,072.45	53.62	-	-	2,413.00	120.65	2,292.35
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	16,593.65	16,593.65	0.00	-	-	8,296.83	414.84	-	-	8,296.83	414.84	-	-	-	-	-	-	16,593.65	829.68	15,763.97
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	103,490.34	103,490.34	0.00	-	-	68,303.62	3,415.18	10,349.03	517.45	24,837.68	1,241.88	-	-	-	-	-	-	103,490.34	5,174.52	98,315.82
LS-1.21	Providing on-site Scale	1	LS	-	-	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LS-1.22	Augmenting Temporary Facilities	1	LS	38,388.76	38,388.76	0.00	-	-	4,606.65	230.33	7,677.75	383.89	8,829.41	441.47	5,758.31	287.92	5,758.31	287.92	5,758.31	287.92	38,388.76	1,919.44	36,469.32
LS-1.23	Removing Temporary Facilities and Controls	1	LS	76,128.59	76,128.59	0.10	7,612.86	380.64	-	-	-	-	-	-	-	-	19,032.15	951.61	19,032.15	951.61	38,064.29	1,903.21	36,161.08
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	122,896.11	122,896.11	0.20	24,579.22	1,228.96	-	-	-	-	-	-	-	-	-	-	49,158.44	2,457.92	49,158.44	2,457.92	46,700.52
LS-1.25	Project Closeout	1	LS	1,200.00	1,200.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	4,500.00	4,500.00	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.04**	**$ 53,236.47**	**$ 2,661.82**	**$ 536,037.67**	**$ 26,801.88**	**$ 304,017.52**	**$ 15,200.88**	**$ 162,767.96**	**$ 8,138.40**	**$ 71,420.07**	**$ 3,571.00**	**$ 152,168.44**	**$ 7,608.42**	**$ 117,317.85**	**$ 5,865.89**	$ 1,343,729.52	$ 67,186.48	$ 1,276,543.04
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**61.00**	**$ 169,275.00**	**$ 8,463.75**	**$ 80,475.00**	**$ 4,023.75**	**$ 74,925.00**	**$ 3,746.25**	**$ 94,350.00**	**$ 4,717.50**	**$ 86,025.00**	**$ 4,301.25**	**$ 86,025.00**	**$ 4,301.25**	**$ 83,250.00**	**$ 4,162.50**	$ 505,050.00	$ 25,252.50	$ 479,797.50
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**53.00**	**$ 39,750.00**	**$ 1,987.50**	**$ 16,500.00**	**$ 825.00**	**$ 17,250.00**	**$ 862.50**	**$ 15,750.00**	**$ 787.50**	**$ 18,750.00**	**$ 937.50**	**$ 20,250.00**	**$ 1,012.50**	**$ 18,750.00**	**$ 937.50**	$ 107,250.00	$ 5,362.50	$ 101,887.50

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ 15,637.00	$ 781.85	$ 46,911.00	$ 2,345.55	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 46,911.00	$ 2,345.55	$ 44,565.45
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ 22,559.75	$ 1,127.99	$ 67,679.25	$ 3,383.96	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 67,679.25	$ 3,383.96	$ 64,295.29
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	1.00	$ 20,550.00	$ 1,027.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.24**	**$ 58,746.75**	**$ 2,937.34**	**$ 114,590.25**	**$ 5,729.51**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ 114,590.25	$ 5,729.51	$ 108,860.74
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**2391.00**	**$ 78,903.00**	**$ 3,945.15**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 199,452.00**	**$ 9,972.60**	**$ 125,895.00**	**$ 6,294.75**	**$ 201,267.00**	**$ 10,063.35**	**$ 50,556.00**	**$ 2,527.80**	$ 577,170.00	$ 28,858.50	$ 548,311.50						
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**2391.00**	**$ 239,100.00**	**$ 11,955.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 244,200.00**	**$ 12,210.00**	**$ 153,200.00**	**$ 7,660.00**	$ 397,400.00	$ 19,870.00	$ 377,530.00						
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 338,464.00**	**$ 16,923.20**	**$ 213,640.00**	**$ 10,682.00**	**$ 204,792.00**	**$ 10,239.60**	**$ -**	**$ -**	$ 756,896.00	$ 37,844.80	$ 719,051.20						
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.00	$ -	$ -	$ -	$ -	$ 28,060.00	$ 1,403.00	$ 14,030.00	$ 701.50	$ 11,224.00	$ 561.20	$ 2,806.00	$ 140.30	$ -	$ -	$ 56,120.00	$ 2,806.00	$ 53,314.00						
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.05	$ 2,429.00	$ 121.45	$ -	$ -	$ 4,858.00	$ 242.90	$ 14,574.00	$ 728.70	$ 9,716.00	$ 485.80	$ 9,716.00	$ 485.80	$ 4,858.00	$ 242.90	$ 43,722.00	$ 2,186.10	$ 41,535.90						
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.00	$ -	$ -	$ -	$ -	$ 2,047.50	$ 102.38	$ 1,023.75	$ 51.19	$ 819.00	$ 40.95	$ 204.75	$ 10.24	$ -	$ -	$ 4,095.00	$ 204.75	$ 3,890.25						
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.00	$ -	$ -	$ -	$ -	$ 522.00	$ 26.10	$ 130.50	$ 6.53	$ 130.50	$ 6.53	$ 522.00	$ 26.10	$ -	$ -	$ 1,305.00	$ 65.25	$ 1,239.75						
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.05	$ 508.00	$ 25.40	$ -	$ -	$ 1,016.00	$ 50.80	$ 2,032.00	$ 101.60	$ 4,064.00	$ 203.20	$ 1,016.00	$ 50.80	$ 1,016.00	$ 50.80	$ 9,144.00	$ 457.20	$ 8,686.80						
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.05	$ 177.50	$ 8.88	$ -	$ -	$ 355.00	$ 17.75	$ 710.00	$ 35.50	$ 1,065.00	$ 53.25	$ 710.00	$ 35.50	$ 355.00	$ 17.75	$ 3,195.00	$ 159.75	$ 3,035.25						
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.20	$ 1,638.00	$ 81.90	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.15	$ 525.00	$ 26.25	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.04**	**$ 5,277.50**	**$ 263.88**	**$ -**	**$ -**	**$ 36,858.50**	**$ 1,842.93**	**$ 32,500.25**	**$ 1,625.01**	**$ 27,018.50**	**$ 1,350.93**	**$ 14,974.75**	**$ 748.74**	**$ 6,229.00**	**$ 311.45**	$ 117,581.00	$ 5,879.05	$ 111,701.95						
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**87.00**	**$ 51,765.00**	**$ 2,588.25**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 9,520.00**	**$ 476.00**	**$ 22,610.00**	**$ 1,130.50**	**$ -**	**$ -**	$ 32,130.00	$ 1,606.50	$ 30,523.50						
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposa**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**4304.54**	**$ 202,313.38**	**$ 10,115.67**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 219,138.44**	**$ 10,956.92**	**$ 386,694.85**	**$ 19,334.74**	**$ 404,752.25**	**$ 20,237.61**	**$ 69,161.91**	**$ 3,458.10**	$ 1,079,747.45	$ 53,987.37	$ 1,025,760.08						
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposa**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -						
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Disposal**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -						
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**4314.00**	**$ 198,444.00**	**$ 9,922.20**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -						
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 121,550.00**	**$ 6,077.50**	$ 121,550.00	$ 6,077.50	$ 115,472.50						
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	1.00	$ 21,920.00	$ 1,096.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	1.00	$ 20,270.00	$ 1,013.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	1.00	$ 62,060.00	$ 3,103.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.75	$ 247.50	$ 12.38	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	1.00	$ 2,880.00	$ 144.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	1.00	$ 11,240.00	$ 562.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-15	**In Situ Stabilization/Solidification (including pilot test**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**1.00**	**$ 118,617.50**	**$ 5,930.88**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -						
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and topsoil	1	LS	$ 3,480.00	$ 3,480.00	0.30	$ 1,044.00	$ 52.20	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,218.00	$ 60.90	$ 1,218.00	$ 60.90	$ -	$ -	$ 2,436.00	$ 121.80	$ 2,314.20						
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.50	$ 247.50	$ 12.38	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 247.50	$ 12.38	$ -	$ -	$ 247.50	$ 12.38	$ 235.13						
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.10	$ 7,108.00	$ 355.40	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.10	$ 1,588.00	$ 79.40	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.25	$ 18,140.00	$ 907.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.10	$ 6,283.00	$ 314.15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,132.00	$ 1,256.60	$ -	$ -	$ 25,132.00	$ 1,256.60	$ 23,875.40						
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.75	$ 68,475.00	$ 3,423.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.10	$ 1,090.00	$ 54.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.30**	**$ 103,975.50**	**$ 5,198.78**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,218.00**	**$ 60.90**	**$ 26,597.50**	**$ 1,329.88**	**$ -**	**$ -**	$ 27,815.50	$ 1,390.78	$ 26,424.73						
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pavement.	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.75	$ 79,440.00	$ 3,972.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	1.00	$ 31,755.00	$ 1,587.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.50	$ 1,011.50	$ 50.58	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.20	$ 5,920.00	$ 296.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.25	$ 3,000.00	$ 150.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavement areas	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -						
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.43**	**$ 121,126.50**	**$ 6,056.33**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -						

CHANGE ORDERS - PREVIOUS INVOISES:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		TOTAL PREVIOUSLY INVOICED		
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage	Previously Invoiced
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

MACTEC

engineering and constructing a better tomorrow

January 11, 2019

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 07
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 07 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site during the months of October and November 2018. We find the contractor charges for pay item LS-4 – Shoring (Sheeting & Bracing) should be reduced based on changes to use a slide rail system instead of the sheeting system as designed for the deep cut section along Brandy Brook. Specifically, the amount of $22,559.75 (before retainage) associated with L.S-4-3 shall be disallowed since the sheeting was not installed. The slide rail system will be paid via change order. Therefore, the recommended payment amount of $1,347,072.30 shall apply for CAP No. 07.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Jamie Welch
Project Manager

MACTEC Engineering and Consulting, P.C.
511 Congress Street • Portland, Maine 04101 • Phone: 207-775-5401 • Fax: 207-772-4762
www.mactec.com

Form A
Summary of Green Remediation Metrics

Site Name: LAND Remediation Site Code: 336071 Operable Unit: NA
Address: 146 River St City: Saranac Lake
State: New York Zip: 12983 County: Franklin

Reporting Period
Contract Period From: 3/2018 To: 6/17/2019
Reporting Period From: 10/1/2018 To: 12/1/2018 Is this a Final Report? Yes ☐ No ☒

Contact Information
Preparer's Name: William Lindheimer Phone No.: 315-418-6642
Preparer's Affiliation: Project Manager Company Code: NA

Waste Generation: Quantify the management of waste generated on-site.

	Current Reporting Period (Tons)	Total to Date (Tons)
Total waste generated on-site		
• Remedy generated waste	4304 Tons (soil/sediment)	23,825 Tons
• Contractor generated waste	NA	NA
Of that total amount, provide quantity:		
• Transported off-site to landfills	4304	23,825
• Transported off-site to other disposal facilities	0	0
• Transported off-site for recycling/reuse	0	0
• Reused on-site	0	0

Provide a description of any implemented waste reduction programs appropriate for this project in the space provided on Page 3.

Energy Usage: Quantify the amount of energy used on-site and portion of that voluntarily derived from renewable energy sources.

	Current Reporting Period (KWh)	Total to Date (KWh)
Total electricity usage	NA	NA
Of that total amount, provide quantity:		
• Derived from renewable source (i.e. solar, wind)	NA	

Provide a description in the space provided on Page 3 of all reported energy usage reduction programs appropriate to this project, including usage of electricity derived from renewable sources.

Emissions: Quantify the distance traveled for delivery of supplies and removal of waste.

	Current Reporting Period (Miles)	Total to Date (Miles)
Off-site mobile fuel combustion	9900	99,079

Provide a description in the space provided on Page 3 of practices such as use of local vendors within 150 miles of the site and on-site stationary fuel usage reduction programs.

Quantify the number of hours that diesel and other equipment with the potential to emit hazardous air pollutants (HAPs) or greenhouse gas (GHG) emissions was operated on-site.

	Current Reporting Period (Hours)	Total to Date (Hours)
On-site diesel excavation/construction equipment usage	3200	10,700
Other on-site processes potentially generating emissions	NA	NA

Provide a description in the space provided on Page 3 of the type of excavation/construction equipment used, rating, emission control devices used and other means to reduce emissions, such as use of biodiesel. Also, include a description of other onsite processes that may result in emissions of HAPs or GHG emissions and any emission control devices that are utilized to reduce emissions.

Water Usage: Quantify the volume of water used on-site from difference sources

	Current Reporting Period (Gallons)	Total to Date (Gallons)
Total quantity of water used on-site	0	0
Of that total amount, provide the quantity obtained from:		
• Public potable water supply usage	0	0
• Surface water usage	0	0
• On-site groundwater usage		0
• Reclaimed water usage	0	0
• Collected or diverted storm water usage	0	0

Provide a description in the space provided on Page 3 of any reported water usage reduction programs appropriate for this project.

Land and Ecosystem: Provide a description of the amount of land and/or ecosystems disturbed construction and the area of land and/or ecosystems restored to a natural condition.

	Current Reporting Period (Acres)	Total to Date (Acres)
Land Disturbed	2	2.3
Land Restored	0	0

Provide a description of the amount of land and/or ecosystems remediated.

	Current Reporting Period (Acres)	Total to Date (Acres)
Total area of land impacted by contamination	1.6	1.6
Of the total acres provide the:		
Area of Land Remediated	In progress	In progress

Other: *Provide a description in the space provided on page 3 of any other green remediation practices performed during the project.*

Description of green remediation programs reported above (Attach additional sheet if needed) **Waste Generation:** OU-2 excavation material removed and stored at the OU-1area
Energy Usage: Energy usage kept to a minimum, operation of generator only during working hours.
Emissions: Local vendors, within 150 mile radius used when applicable.
Water Usage: town will not issue water permit- Had to haul water from the WWTP
Land and Ecosystem: Areas disturbed are in-line with the remedial design and will be restored to original or better condition
Other:

CERTIFICATION BY CONTRACTOR

I, Will Lindheimer (**Name**) do hereby certify that I am Project Manager (**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 account up to and including the last day of the period covered by this application.

12-4-2018
Date

William P Lindheimer
Contractor

LAND Remediation, Inc.
74 Hudson River Road
Waterford, NY 12188
(518) 766-4105

12/1/18

Sarah Saucier, P.E.
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233

NYSDEC Contract #D010663
CAP 7- October to November Pay Period

Dear Ms. Saucier,

Please accept this letter as certification that all subcontractors to LAND Remediation for NYSDEC Contract #D010663 have had all payments for services rendered processed per the contractual obligations agreed upon by LAND and said subcontractors.

Sincerely,

Will Lindheimer

cc: Keith Decker, Matt Warren

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/12/2018

FOR WEEK ENDING: 10/05/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				29	30	1	2	3	4	5										
				HOURS WORKED EACH DAY																
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	1.00	1.50	2.50	0.50	1.50	7.00	$69.57	$3,269.79	$256.71	$820.49	$75.86	$0.00	$239.66	$1,392.72	$2,031.00
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,423.72							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	3.00	1.50	2.50	3.00	0.00	10.00	$69.57	$3,408.93	$272.40	$577.02	$75.86	$0.00	$729.33	$1,654.61	$1,974.22
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	43.97 25.60	$3,628.83							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	1.00	1.50	1.00	0.00	0.00	3.50	$69.57	$1,913.18	$147.39	$309.11	$71.31	$0.00	$50.00	$577.81	$1,412.33
			S	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	43.97 25.60	$1,990.14							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	1.50	1.00	1.50	1.50	0.50	6.00	$51.52	$2,369.92	$182.10	$611.35	$75.86	$0.00	$0.00	$869.31	$1,586.95
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,456.26							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	1.50	1.00	1.50	1.00	0.00	5.00	$69.57	$3,130.65	$242.35	$732.54	$80.43	$0.00	$393.38	$1,448.70	$1,791.90
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,240.60							
Evan Dzingle, XXX-XX-6142		Laborer	O	0.00	0.00	0.00	1.00	3.00	2.00	3.50	9.50	$51.52	$2,138.08	$158.46	$365.35	$211.28	$0.00	$68.53	$803.62	$1,471.17
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,274.79							
Clark Sutherland, XXX-XX-7454		Laborer	O	0.00	0.00	1.50	1.00	3.00	1.50	0.50	7.50	$51.52	$2,447.20	$184.42	$371.67	$152.30	$0.00	$79.68	$788.07	$1,767.06
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,555.13							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	4.00	1.00	4.00	4.00	0.00	13.00	$51.52	$2,704.80	$216.02	$705.38	$75.86	$145.00	$0.00	$1,142.26	$1,749.61
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.50	39.50	28.77 22.75	$2,891.87							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 10/16/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

29 day of September, 2018, and ending the 05 day of October, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/12/2018

FOR WEEK ENDING: 10/05/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				29	30	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Zak Frazier, XXX-XX-8394		Laborer	O	0	0	3	1.5	2.5	3	0	10	51.52	2524.47999	204.73	635.94	0.00	0.00	133.42	974.09	1694.29
			S	0	0	8	8	8	8	7	39	28.77 22.75	2668.38							
John Forgacs, XXX-XX-2270		Laborer	O	0	0	0	1	0	0	0	1	51.52	875.83999	149.49	409.42	0.00	0.00	0.00	558.91	.320000000
			S	0	0	8	8	0	0	0	16	28.77 22.75	1946.23							
Mark Hover, XXX-XX-5184		Laborer	O	0	0	0	0	3	1.5	.5	5	51.52	1777.44	142.08	419.39	0.00	0.00	0.00	561.47	1287.92
			S	0	0	0	5.5	8	8	8	29.5	28.77 22.75	1849.39							
Gregory Rogers, XXX-XX-9944		Laborer	O	0	0	3	2	2.5	3	0	10.5	51.52	2576	209.22	601.61	0.00	0.00	241.04	1051.87	1675.23
			S	0	0	8	8	8	8	7.5	39.5	28.77 22.75	2727.10							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0	0	3	1	2.5	3	0	9.5	69.57	3374.144[illegible]	274.70	$1,106.6[illegible]	0.00	00.0	0.00	1381.37	.680000000
			S	0	0	8	8	8	8	7	39	43.97 25.60	3583.05							
			O																	
			S																	
			O																	
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			O																	
			S																	

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Public Burden Statement

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(over)

Date 10/16/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

29 day of September, 2018, and ending the 05 day of October, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/12/2018

FOR WEEK ENDING: 10/05/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				29	30	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Zak Frazier, XXX-XX-8394		Laborer	O	0	0	3	1.5	2.5	3	0	10	51.52	2524.47999	204.73	635.94	0.00	0.00	133.42	974.09	1694.29
			S	0	0	8	8	8	8	7	39	28.77 22.75	2668.38							
John Forgacs, XXX-XX-2270		Laborer	O	0	0	0	1	0	0	0	1	51.52	875.83999	149.49	409.42	0.00	0.00	0.00	558.91	.320000000
			S	0	0	8	8	0	0	0	16	28.77 22.75	1946.23							
Mark Hover, XXX-XX-5184		Laborer	O	0	0	0	0	3	1.5	.5		51.52		142.08	419.39	0.00	0.00	0.00		
			S	0	0	0	5.5	8	8	8		28.77 22.75	1849.39							
Gregory Rogers, XXX-XX-9944		Laborer	O	0	0	3	2	2.5	3	0	10.5	51.52	2576	209.22	601.61	0.00	0.00	241.04	1051.87	1675.23
			S	0	0	8	8	8	8	7.5	39.5	28.77 22.75	2727.10							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0	0	3	1	2.5	3	0	9.5	69.57	3374.144[illegible]	274.70	$1,106.6[illegible]	0.00	00.0	0.00	1381.37	.680000000
			S	0	0	8	8	8	8	7	39	43.97 25.60	3583.05							
			O								0		0						0	0
			S								0									
			O										0						0	0
			S								0									
			O								0		0						0	0
			S								0									

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Public Burden Statement

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(over)

Date 10/16/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

29 day of September, 2018, and ending the 05 day of October, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/12/2018

FOR WEEK ENDING: 10/05/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				29	30	1	2	3	4	5										
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Zak Frazier, XXX-XX-8394		Laborer	O	0	0	3	1.5	2.5	3	0	10	51.52	2524.47999	204.73	635.94	0.00	0.00	133.42	974.09	1694.29
			S	0	0	8	8	8	8	7	39	28.77 22.75	2668.38							
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			S	0	0	8	8	0	0	0	16	28.77 22.75	1946.23							
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			S	0	0	0	5.5	8	8	8		28.77 22.75	1849.39							
Gregory Rogers, XXX-XX-9944		Laborer	O	0	0	3	2	2.5	3	0		51.52		209.22	601.61	0.00	0.00	241.04		
			S	0	0	8	8	8	8	7.5		28.77 22.75	2727.10							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0	0	3	1	2.5	3	0		69.57		274.70	$1,106.67	0.00	00.0	0.00		
			S	0	0	8	8	8	8	7		43.97 25.60	3583.05							
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(over)

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EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/12/2018

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PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
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			S	0	0	8	8	8	8	7	39	28.77 22.75	2668.38							
John Forgacs, XXX-XX-2270		Laborer	O	0	0	0	1	0	0	0	1	51.52	875.83999	149.49	409.42	0.00	0.00	0.00	558.91	.320000000
			S	0	0	8	8	0	0	0	16	28.77 22.75	1946.23							
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			S	0	0	0	5.5	8	8	8	29.5	28.77 22.75	1849.39							
Gregory Rogers, XXX-XX-9944		Laborer	O	0	0	3	2	2.5	3	0	10.5	51.52	2576	209.22	601.61	0.00	0.00	241.04	1051.87	1675.23
			S	0	0	8	8	8	8	7.5	39.5	28.77 22.75	2727.10							
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			S	0	0	8	8	8	8	7	39	43.97 25.60	3583.05							
			O								0		0						0	0
			S								0									
			O								0		0						0	0
			S								0									
			O								0		0						0	0
			S								0									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 10/16/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

29 day of September, 2018, and ending the 05 day of October, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/12/2018

FOR WEEK ENDING: 10/05/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				29	30	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Zak Frazier, XXX-XX-8394		Laborer	O	0	0	3	1.5	2.5	3	0	10	51.52	2524.47999	204.73	635.94	0.00	0.00	133.42	974.09	1694.29
			S	0	0	8	8	8	8	7	39	28.77 22.75	2668.38							
John Forgacs, XXX-XX-2270		Laborer	O	0	0	0	1	0	0	0		51.52		149.49	409.42	0.00	0.00	0.00		
			S	0	0	8	8	0	0	0		28.77 22.75	1946.23							
Mark Hover, XXX-XX-5184		Laborer	O	0	0	0	0	3	1.5	.5		51.52		142.08	419.39	0.00	0.00	0.00		
			S	0	0	0	5.5	8	8	8		28.77 22.75	1849.39							
Gregory Rogers, XXX-XX-9944		Laborer	O	0	0	3	2	2.5	3	0		51.52		209.22	601.61	0.00	0.00	241.04		
			S	0	0	8	8	8	8	7.5		28.77 22.75	2727.10							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0	0	3	1	2.5	3	0		69.57		274.70	$1,106.67	0.00	00.0	0.00		
			S	0	0	8	8	8	8	7		43.97 25.60	3583.05							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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(over)

Date 10/16/2018

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LAND Remediation Inc. (Contractor or Subcontractor) from the full

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/12/2018

FOR WEEK ENDING: 10/05/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				29	30	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Zak Frazier, XXX-XX-8394		Laborer	O	0	0	3	1.5	2.5	3	0	10	51.52	2524.47999	204.73	635.94	0.00	0.00	133.42	974.09	1694.29
			S	0	0	8	8	8	8	7	39	28.77 22.75	2668.38							
John Forgacs, XXX-XX-2270		Laborer	O	0	0	0	1	0	0	0	1	51.52	875.83999	149.49	409.42	0.00	0.00	0.00	558.91	.320000000
			S	0	0	8	8	0	0	0	16	28.77 22.75	1946.23							
Mark Hover, XXX-XX-5184		Laborer	O	0	0	0	0	3	1.5	.5	5	51.52	1777.44	142.08	419.39	0.00	0.00	0.00	561.47	1287.92
			S	0	0	0	5.5	8	8	8	29.5	28.77 22.75	1849.39							
Gregory Rogers, XXX-XX-9944		Laborer	O	0	0	3	2	2.5	3	0	10.5	51.52	2576	209.22	601.61	0.00	0.00	241.04	1051.87	1675.23
			S	0	0	8	8	8	8	7.5	39.5	28.77 22.75	2727.10							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0	0	3	1	2.5	3	0	9.5	69.57	3374.144[illegible]	274.70	$1,106.6[illegible]	0.00	00.0	0.00	1381.37	.680000000
			S	0	0	8	8	8	8	7	39	43.97 25.60	3583.05							
			O								0		0						0	0
			S								0									
			O								0		0						0	0
			S								0									
			O								0		0						0	0
			S								0									

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(over)

Date 10/16/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

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LAND Remediation Inc. (Contractor or Subcontractor) on the

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(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/12/2018

FOR WEEK ENDING: 10/05/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				29	30	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Zak Frazier, XXX-XX-8394		Laborer	O	0	0	3	1.5	2.5	3	0	10	51.52	2524.47999	204.73	635.94	0.00	0.00	133.42	974.09	1694.29
			S	0	0	8	8	8	8	7	39	28.77 22.75	2668.38							
John Forgacs, XXX-XX-2270		Laborer	O	0	0	0	1	0	0	0		51.52		149.49	409.42	0.00	0.00	0.00		
			S	0	0	8	8	0	0	0		28.77 22.75	1946.23							
Mark Hover, XXX-XX-5184		Laborer	O	0	0	0	0	3	1.5	.5		51.52		142.08	419.39	0.00	0.00	0.00		
			S	0	0	0	5.5	8	8	8		28.77 22.75	1849.39							
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			S	0	0	8	8	8	8	7.5		28.77 22.75	2727.10							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0	0	3	1	2.5	3	0		69.57		274.70	$1,106.67	0.00	00.0	0.00		
			S	0	0	8	8	8	8	7		43.97 25.60	3583.05							
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Wage and Hour Division

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

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OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/12/2018

FOR WEEK ENDING: 10/05/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

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				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
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				HOURS WORKED EACH DAY																
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			S	0	0	8	8	8	8	7	39	28.77 22.75	2668.38							
John Forgacs, XXX-XX-2270		Laborer	O	0	0	0	1	0	0	0	1	51.52	875.83999	149.49	409.42	0.00	0.00	0.00	558.91	.320000000
			S	0	0	8	8	0	0	0	16	28.77 22.75	1946.23							
Mark Hover, XXX-XX-5184		Laborer	O	0	0	0	0	3	1.5	.5	5	51.52	1777.44	142.08	419.39	0.00	0.00	0.00	561.47	1287.92
			S	0	0	0	5.5	8	8	8	29.5	28.77 22.75	1849.39							
Gregory Rogers, XXX-XX-9944		Laborer	O	0	0	3	2	2.5	3	0	10.5	51.52	2576	209.22	601.61	0.00	0.00	241.04	1051.87	1675.23
			S	0	0	8	8	8	8	7.5	39.5	28.77 22.75	2727.10							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0	0	3	1	2.5	3	0	9.5	69.57	3374.144[illegible]	274.70	$1,106.6[illegible]	0.00	00.0	0.00	1381.37	.680000000
			S	0	0	8	8	8	8	7	39	43.97 25.60	3583.05							
			O								0		0						0	0
			S								0									
			O								0		0						0	0
			S								0									
			O								0		0						0	0
			S								0									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 10/16/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

29 day of September, 2018, and ending the 05 day of October, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 10/12/2018

FOR WEEK ENDING: 10/05/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				29	30	1	2	3	4	5										
				HOURS WORKED EACH DAY																
Zak Frazier, XXX-XX-8394		Laborer	O	0	0	3	1.5	2.5	3	0	10	51.52	2524.47999	204.73	635.94	0.00	0.00	133.42	974.09	1694.29
			S	0	0	8	8	8	8	7	39	28.77 22.75	2668.38							
John Forgacs, XXX-XX-2270		Laborer	O	0	0	0	1	0	0	0		51.52		149.49	409.42	0.00	0.00	0.00		
			S	0	0	8	8	0	0	0		28.77 22.75	1946.23							
Mark Hover, XXX-XX-5184		Laborer	O	0	0	0	0	3	1.5	.5		51.52		142.08	419.39	0.00	0.00	0.00		
			S	0	0	0	5.5	8	8	8		28.77 22.75	1849.39							
Gregory Rogers, XXX-XX-9944		Laborer	O	0	0	3	2	2.5	3	0		51.52		209.22	601.61	0.00	0.00	241.04		
			S	0	0	8	8	8	8	7.5		28.77 22.75	2727.10							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0	0	3	1	2.5	3	0		69.57		274.70	$1,106.67	0.00	00.0	0.00		
			S	0	0	8	8	8	8	7		43.97 25.60	3583.05							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

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Public Burden Statement

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(over)

Date 10/16/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

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LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

29 day of September, 2018, and ending the 05 day of October, 2018,

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LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

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(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 11/16/2018

FOR WEEK ENDING: 11/09/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: s 3	s 4	m 5	t 6	w 7	th 8	f 9 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
John May, XXX-XX-6139		Class A - Operator	O	0.00	0.00	2.00	1.50	0.00	0.00	0.00	3.50	$69.57	$1,356.62	$175.61	$504.00	$75.86	$0.00	$165.45	$920.92	$1,442.66
			S	0.00	0.00	8.00	8.00	0.00	0.00	0.00	16.00	43.97 25.60	$2,363.58							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	3.50	2.00	2.00	1.50	0.00	9.00	$69.57	$3,408.93	$270.72	$571.68	$75.86	$0.00	$724.91	$1,643.17	$1,963.67
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,606.84							
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	2.50	2.00	2.00	2.00	0.00	8.50	$69.57	$3,339.36	$264.91	$770.55	$71.31	$0.00	$50.00	$1,156.77	$2,369.51
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.50	39.50	43.97 25.60	$3,526.28							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	2.50	2.00	2.00	2.00	2.50	11.00	$51.52	$2,627.52	$207.31	$717.07	$75.86	$0.00	$0.00	$1,000.24	$1,785.57
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,785.81							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.00	1.50	2.00	2.00	2.00	7.50	$69.57	$2,748.02	$217.29	$637.95	$80.43	$0.00	$360.61	$1,296.28	$1,616.66
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	43.97 25.60	$2,912.94							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	3.50	2.00	2.00	1.50	0.50	9.50	$51.52	$2,550.24	$206.15	$641.59	$0.00	$0.00	$134.35	$982.09	$1,704.86
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,686.95							
Stanley Posluszny, XXX-XX-7638		Laborer	O	0.00	0.00	0.00	0.00	1.50	1.50	0.50	3.50	$69.57	$2,121.89	$177.23	$563.40	$0.00	$91.00	$131.35	$962.98	$1,345.87
			S	0.00	0.00	0.00	3.00	8.00	8.00	8.00	27.00	43.97 25.60	$2,308.85							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	4.50	3.50	3.50	3.00	1.00	15.50	$51.52	$2,859.36	$230.60	$766.51	$75.86	$145.00	$0.00	$1,217.97	$1,864.44
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$3,082.41							

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(over)

Date 11/15/2018

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do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

03 day of November, 2018, and ending the 09 day of November, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

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(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

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EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 11/16/2018

FOR WEEK ENDING: 11/09/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 3	s 4	m 5	t 6	w 7	th 8	f 9				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0.00	0.00	3.50	2.00	2.00	1.50	0.50	9.50	$69.57	$3,443.72	$280.02	$1,133.85	$0.00	$0.00	$0.00	$1,413.87	$2,238.75
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,652.62							
Gregory Rogers, XXX-XX-9944		Laborer	O	0.00	0.00	3.50	2.00	2.50	1.50	0.50	10.00	$51.52	$2,576.00	$208.67	$599.36	$0.00	$0.00	$240.82	$1,048.85	$1,671.05
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,719.90							
Nicholas Nelson, XXX-XX-5227		Laborer	O	0.00	0.00	0.00	0.00	0.00	1.50	0.50	2.00	$51.52	$927.36	$73.74	$162.11	$0.00	$0.00	$0.00	$235.85	$720.29
			S	0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00	28.77 22.75	$956.14							
			O																	
			S																	
			O																	
			S																	
			O																	
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			O																	
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(over)

Date 11/15/2018

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(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 11/23/2018

FOR WEEK ENDING: 11/16/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				10	11	12	13	14	15	16										
				HOURS WORKED EACH DAY																
Stanley Posluszny, XXX-XX-7638		Class A - Operator	O	0.00	0.00	1.50	1.50	2.00	2.00	0.00	7.00	$69.57	$3,200.22	$257.20	$917.24	$0.00	$91.00	$132.67	$1,398.11	$1,956.04
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	43.97 25.60	$3,354.15							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	2.00	2.00	2.00	2.50	0.00	8.50	$69.57	$2,817.59	$224.65	$425.53	$75.86	$0.00	$603.83	$1,329.87	$1,674.63
			S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	43.97 25.60	$3,004.50							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0.00	0.00	2.00	2.00	2.00	2.50	0.00	8.50	$69.57	$3,304.58	$267.70	$1,070.9(	$0.00	$0.00	$0.00	$1,338.60	$2,152.89
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	43.97 25.60	$3,491.49							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	2.00	2.00	2.50	3.00	0.00	9.50	$51.52	$2,498.72	$195.80	$668.83	$75.86	$0.00	$0.00	$940.49	$1,694.94
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	28.77 22.75	$2,635.43							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	2.00	0.00	0.00	2.50	0.00	4.50	$69.57	$1,913.18	$165.21	$443.57	$80.43	$0.00	$292.53	$981.74	$1,250.39
			S	0.00	0.00	8.00	0.00	7.00	8.00	0.00	23.00	43.97 25.60	$2,232.13							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	2.00	2.00	2.50	3.00	0.00	9.50	$51.52	$2,498.72	$202.21	$625.89	$0.00	$0.00	$131.77	$959.87	$1,675.56
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	28.77 22.75	$2,635.43							
Nicholas Nelson, XXX-XX-5227		Laborer	O	0.00	0.00	2.00	2.00	2.50	3.00	0.00	9.50	$51.52	$2,498.72	$202.21	$668.17	$0.00	$0.00	$0.00	$870.38	$1,765.05
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	28.77 22.75	$2,635.43							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	3.00	3.00	3.50	4.00	0.00	13.50	$51.52	$2,756.32	$220.51	$724.23	$75.86	$145.00	$0.00	$1,165.60	$1,784.99
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,950.59							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 11/26/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

10 day of November, 2018, and ending the 16 day of November, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 11/23/2018

FOR WEEK ENDING: 11/16/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 10	s 11	m 12	t 13	w 14	th 15	f 16				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Robert Hellwig, XXX-XX-2667		Class A - Operator	O	0.00	0.00	2.00	1.00	2.00	0.00	0.00	5.00	$69.57	$2,017.53	$194.42	$491.94	$71.31	$0.00	$50.00	$807.67	$1,797.19
			S	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00	43.97 25.60	$2,604.86							
Gregory Rogers, XXX-XX-9944		Laborer	O	0.00	0.00	2.00	2.00	2.50	3.00	0.00	9.50	$51.52	$2,550.24	$206.15	$589.11	$0.00	$0.00	$239.50	$1,034.76	$1,652.19
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,686.95							
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 11/26/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

10 day of November, 2018, and ending the 16 day of November, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 11/30/2018

FOR WEEK ENDING: 11/23/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 17	s 18	m 19	t 20	w 21	th 22	f 23				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	$69.57	$1,669.68	$174.59	$652.36	$0.00	$0.00	$0.00	$826.95	$1,447.48
			S	0.00	0.00	8.00	8.00	6.50	0.00	0.00	22.50	43.97 25.60	$2,274.43							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	1.50	1.50	0.00	0.00	0.00	3.00	$69.57	$1,774.04	$175.39	$274.28	$75.86	$0.00	$474.43	$999.96	$1,360.81
			S	0.00	0.00	8.00	8.00	6.50	0.00	0.00	22.50	43.97 25.60	$2,360.77							
Stanley Posluszny, XXX-XX-7638		Class A - Operator	O	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	$69.57	$1,217.48	$123.17	$345.15	$0.00	$91.00	$130.46	$689.78	$912.44
			S	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	43.97 25.60	$1,602.22							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	0.50	1.50	0.00	0.00	0.00	2.00	$51.52	$1,262.24	$122.04	$368.19	$75.86	$0.00	$0.00	$566.09	$1,105.09
			S	0.00	0.00	8.00	8.00	6.50	0.00	0.00	22.50	28.77 22.75	$1,671.18							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	1.50	1.00	0.00	0.00	0.00	2.50	$69.57	$1,739.25	$173.34	$473.04	$80.43	$0.00	$303.17	$1,029.98	$1,308.51
			S	0.00	0.00	8.00	8.00	6.50	0.00	0.00	22.50	43.97 25.60	$2,338.49							
Gregory Rogers, XXX-XX-9944		Laborer	O	2.00	0.00	1.50	1.50	0.00	0.00	0.00	5.00	$51.52	$1,391.04	$147.52	$356.66	$0.00	$0.00	$213.52	$717.70	$1,202.83
			S	0.00	0.00	8.00	8.00	6.00	0.00	0.00	22.00	28.77 22.75	$1,920.53							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	1.50	1.50	0.00	0.00	0.00	3.00	$51.52	$1,313.76	$130.96	$349.88	$0.00	$0.00	$85.20	$566.04	$1,138.05
			S	0.00	0.00	8.00	8.00	6.50	0.00	0.00	22.50	28.77 22.75	$1,704.09							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00	$51.52	$1,365.28	$131.77	$358.23	$75.86	$145.00	$0.00	$710.86	$1,079.64
			S	0.00	0.00	8.00	8.00	6.50	0.00	0.00	22.50	28.77 22.75	$1,790.50							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 11/29/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

17 day of November, 2018, and ending the 23 day of November, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 11/30/2018

FOR WEEK ENDING: 11/23/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 17	s 18	m 19	t 20	w 21	th 22	f 23				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Nicholas Nelson, XXX-XX-5227		Laborer	O	0.00	0.00	1.50	1.50	0.00	0.00	0.00	3.00	$51.52	$1,313.76	$131.96	$378.95	$0.00	$0.00	$0.00	$510.91	$1,206.18
			S	0.00	0.00	8.00	8.00	6.50	0.00	0.00	22.50	28.77 22.75	$1,717.09							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 11/29/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

17 day of November, 2018, and ending the 23 day of November, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	**FOR INTERNAL USE ONLY**	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	**STATE COMPTROLLER'S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF** **$_____**	**D010663** **CAP No. 8** **NYSDEC - Saranac Lake Gas Co.**
Date: Tuesday, January 23, 2018	**By:_____**	

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS			**WORK COMPLETED TO DATE**		
Line			**Line**		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	7,099,922.97
2. Change Order (Schedule VI, Col. 1)	$	-	2. Change Order (Schedule VI, Col. 2)	$	-
3. Net Contract Amount	$	8,347,265.00	3. Value earned to Date	$	7,099,922.97
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	354,996.15
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	6,744,926.83
			6. Less Prior Payments	$	6,290,368.30
			7. This Payment	**$**	**454,558.53**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

1/28/19 — Date

William P Lindheimer — Signature

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Date — Architect/Engineer

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

Date — Signature

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

Date — Signature

EXPENDITURES							**LIQUIDATION**			
Dept	**Cost Center**	**Var**	**Yr**	**Object**	**Accum**		**Amount**	**Orig. Agency**	**PO/Contract**	**Line**	**F/P**
					Dept	**Statewide**					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Project:	**NYSDEC - Saranac Lake Gas Co.**	**Contract Number:**	**D010663**
Site No.	**516008**	**Work Period:**	**December 1, 2018 to December 31,2018**

SCHEDULE V: JOB PROGRESS

Itemized Proposal					Total Work Completed to Date		
Item No.	**Unit Price**	**Estimated Quantity**	**Type of Work**	**COLUMN 1 Contract Amount**	**Actual Quantity**	**COLUMN 2 Amount**	**Code**
LS-1	$ 1,496,000.00	1.00	LS	$ 1,496,000.00	0.99	$ 1,475,123.23	
UP-2	$ 2,775.00	242.00	DAYS	$ 671,550.00	264.00	$ 732,600.00	
UP-3	$ 750.00	242.00	DAYS	$ 181,500.00	214.00	$ 160,500.00	
LS-4	$ 244,000.00	1.00	LS	$ 244,000.00	0.71	$ 173,337.00	
UP-5	$ 33.00	20,265.00	CY	$ 668,745.00	19,944.00	$ 658,152.00	
UP-6	$ 100.00	5,315.00	CY	$ 531,500.00	6,428.00	$ 642,800.00	
UP-7	$ 56.00	14,950.00	CY	$ 837,200.00	13,516.00	$ 756,896.00	
LS-8	$ 135,500.00	1.00	LS	$ 135,500.00	1.00	$ 135,500.00	
UP-9	$ 595.00	200.00	EACH	$ 119,000.00	141.00	$ 83,895.00	
UP-10	$ 47.00	30,100.00	TONS	$ 1,414,700.00	29,406.87	$ 1,382,122.89	
UP-11	$ 82.00	3,340.00	TONS	$ 273,880.00	-	$ -	
UP-12	$ 90.00	75.00	TONS	$ 6,750.00	-	$ -	
UP-13	$ 46.00	5,315.00	CY	$ 244,490.00	4,418.00	$ 203,228.00	
UP-14	$ 55.00	14,050.00	CY	$ 772,750.00	2,210.00	$ 121,550.00	
LS-15	$ 118,700.00	1.00	LS	$ 118,700.00	1.00	$ 118,700.00	
LS-16	$ 350,000.00	1.00	LS	$ 350,000.00	0.88	$ 307,002.00	
LS-17	$ 281,000.00	1.00	LS	$ 281,000.00	0.53	$ 148,516.85	
Liquidated Damages	$ -	-		$ -	-	$ -	
Credits	$ -	-		$ -	-	$ -	
			TOTAL	**$ 8,347,265.00**		**$ 7,099,922.97**	

SCHEDULE VI: APPROVED CHANGE ORDERS

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Value Earned to Date**	**No.**	**+ -**	**Additions - Deductions**	**Prior**	**New**	**Valued Earned To Date**
		$ -	0%	0%	$ -			**$ -**	**SUBTOTAL**		**$ -**
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
SUBTOTAL		**$ -**			**$ -**	**TOTAL**		**$ -**			**$ -**

Date: 1/23/2018

CAP No: 8
Work Period: December 1, 2018 to December 31,2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

SUMMARY: SCHEDULE OF VALUES

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1	Site Preparation	1	LS	$ 1,496,000.00	$ 1,496,000.00	0.05	$ 78,157.25	$ 3,907.86	$ 1,396,965.98	$ 1,475,123.23	0.99	5%	99%	$ 25,376.77	$ 73,756.16
UP-2	Site Services	242	DAYS	$ 2,775.00	$ 671,550.00	21.00	$ 58,275.00	$ 2,913.75	$ 674,325.00	$ 732,600.00	264	9%	109%	$ (61,050.00)	$ 36,630.00
UP-3	Health and Safety	242	DAYS	$ 750.00	$ 181,500.00	18.00	$ 13,500.00	$ 675.00	$ 147,000.00	$ 160,500.00	214	7%	88%	$ 21,000.00	$ 8,025.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	$ 244,000.00	$ 244,000.00	0.00	$ -	$ -	$ 173,337.00	$ 173,337.00	0.71	0%	71%	$ 70,663.00	$ 8,666.85
UP-5	Soil/Sediment Processing	20,265	CY	$ 33.00	$ 668,745.00	63.00	$ 2,079.00	$ 103.95	$ 656,073.00	$ 658,152.00	19944.00	0%	98%	$ 10,593.00	$ 32,907.60
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	$ 100.00	$ 531,500.00	63.00	$ 6,300.00	$ 315.00	$ 636,500.00	$ 642,800.00	6428.00	1%	121%	$ (111,300.00)	$ 32,140.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	$ 56.00	$ 837,200.00	0.00	$ -	$ -	$ 756,896.00	$ 756,896.00	13516.00	0%	90%	$ 80,304.00	$ 37,844.80
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	$ 135,500.00	$ 135,500.00	0.09	$ 12,641.50	$ 632.08	$ 122,858.50	$ 135,500.00	1.00	9%	100%	$ -	$ 6,775.00
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	$ 595.00	$ 119,000.00	0.00	$ -	$ -	$ 83,895.00	$ 83,895.00	141.00	0%	71%	$ 35,105.00	$ 4,194.75
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	$ 47.00	$ 1,414,700.00	2128.98	$ 100,062.06	$ 5,003.10	$ 1,282,060.83	$ 1,382,122.89	29406.87	7%	98%	$ 32,577.11	$ 69,106.14
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	$ 82.00	$ 273,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 273,880.00	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposa	75	TONS	$ 90.00	$ 6,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,750.00	$ -
UP-13	Subgrade Fill	5,315	CY	$ 46.00	$ 244,490.00	104.00	$ 4,784.00	$ 239.20	$ 198,444.00	$ 203,228.00	4418.00	2%	83%	$ 41,262.00	$ 10,161.40
UP-14	Bay Backfill Material	14,050	CY	$ 55.00	$ 772,750.00	0.00	$ -	$ -	$ 121,550.00	$ 121,550.00	2210.00	0%	16%	$ 651,200.00	$ 6,077.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	$ 118,700.00	$ 118,700.00	0.00	$ 82.50	$ 4.13	$ 118,617.50	$ 118,700.00	1.00	0%	100%	$ -	$ 5,935.00
LS-16	Brandy Brook Restoration	1	LS	$ 350,000.00	$ 350,000.00	0.501	$ 175,211.00	$ 8,760.55	$ 131,791.00	$ 307,002.00	0.88	50%	88%	$ 42,998.00	$ 15,350.10
LS-17	Upland Area Restoration	1	LS	$ 281,000.00	$ 281,000.00	0.10	$ 27,390.35	$ 1,369.52	$ 121,126.50	$ 148,516.85	0.53	10%	53%	$ 132,483.15	$ 7,425.84
	Item Total:				**$ 8,347,265.00**		**$ 478,482.66**	**$ 23,924.13**	**$ 6,621,440.31**	**$ 7,099,922.97**			**85%**	**$ 1,251,842.03**	**$ 354,996.15**

SCHEDULE OF VALUES - BID BREAK DOWN:

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 437,586.04	$ 437,586.04	1.00	0%	100%	$ -	$ 21,879.30
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 49,500.00	$ 49,500.00	1.00	0%	100%	$ -	$ 2,475.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 6,500.00	$ 6,500.00	1.00	0%	100%	$ -	$ 325.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.00	$ -	$ -	$ 41,486.50	$ 41,486.50	0.95	0%	95%	$ 2,183.50	$ 2,074.33
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 1,000.00	1.00	0%	100%	$ -	$ 50.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 14,745.06	$ 14,745.06	1.50	0%	150%	$ (4,915.02)	$ 737.25
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.00	$ -	$ -	$ 16,266.33	$ 16,266.33	0.95	0%	95%	$ 856.12	$ 813.32
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 121,627.00	1.00	0%	100%	$ -	$ 6,081.35
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.00	$ -	$ -	$ 9,943.58	$ 9,943.58	0.95	0%	95%	$ 523.35	$ 497.18
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.00	$ -	$ -	$ 5,098.64	$ 5,098.64	0.95	0%	95%	$ 268.35	$ 254.93
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ 5,122.71	$ 5,122.71	1.00	0%	100%	$ -	$ 256.14
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ 2,138.40	$ 2,138.40	1.00	0%	100%	$ -	$ 106.92
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 3,420.30	$ 3,420.30	1.00	0%	100%	$ -	$ 171.01
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 106,384.56	$ 106,384.56	1.00	0%	100%	$ -	$ 5,319.23
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 17,701.40	$ 17,701.40	1.00	0%	100%	$ -	$ 885.07
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.05	$ 4,448.61	$ 222.43	$ 80,074.96	$ 84,523.57	0.95	5%	95%	$ 4,448.61	$ 4,226.18
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.00	$ -	$ -	$ 197,801.84	$ 197,801.84	0.95	0%	95%	$ 10,410.62	$ 9,890.09
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ 2,681.11	$ 2,681.11	1.00	0%	100%	$ -	$ 134.06
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 16,593.65	$ 16,593.65	1.00	0%	100%	$ -	$ 829.68
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 103,490.34	$ 103,490.34	1.00	0%	100%	$ -	$ 5,174.52
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.00	$ -	$ -	$ 38,388.76	$ 38,388.76	1.00	0%	100%	$ -	$ 1,919.44
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.35	$ 26,645.01	$ 1,332.25	$ 45,677.15	$ 72,322.16	0.95	35%	95%	$ 3,806.43	$ 3,616.11
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.35	$ 43,013.64	$ 2,150.68	$ 73,737.66	$ 116,751.30	0.95	35%	95%	$ 6,144.81	$ 5,837.57
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,200.00	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.90	$ 4,050.00	$ 202.50	$ -	$ 4,050.00	0.90	90%	90%	$ 450.00	$ 202.50
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.05**	**$ 78,157.25**	**$ 3,907.86**	**$ 1,396,965.98**	**$ 1,475,123.23**	**0.99**	**5%**	**99%**	**$ 25,376.77**	**$ 73,756.16**
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**21.00**	**$ 58,275.00**	**$ 2,913.75**	$ 674,325.00	**$ 732,600.00**	**264.00**	**9%**	**109%**	**$ (61,050.00)**	**$ 36,630.00**
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**18.00**	**$ 13,500.00**	**$ 675.00**	$ 147,000.00	**$ 160,500.00**	**214.00**	**7%**	**88%**	**$ 21,000.00**	**$ 8,025.00**

Date: 1/23/2018

CAP No: 8
Work Period: December 1, 2018 to December 31,2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 64,045.00	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 62,548.00	$ 62,548.00	1.00	0%	100%	$ -	$ 3,127.40
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 90,239.00	$ 90,239.00	1.00	0%	100%	$ -	$ 4,511.95
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ 20,550.00	$ 20,550.00	1.00	0%	100%	$ -	$ 1,027.50
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,618.00	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 173,337.00**	**$ 173,337.00**	**0.71**	**0%**	**71%**	**$ 70,663.00**	**$ 8,666.85**
					$ 173,337.00										
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**63.00**	**$ 2,079.00**	**$ 103.95**	$ 656,073.00	**$ 658,152.00**	**19944.00**	**0%**	**98%**	**$ 10,593.00**	**$ 32,907.60**
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**63.00**	**$ 6,300.00**	**$ 315.00**	$ 636,500.00	**$ 642,800.00**	**6428.00**	**1%**	**121%**	**$ (111,300.00)**	**$ 32,140.00**
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	$ 756,896.00	**$ 756,896.00**	**13516.00**	**0%**	**90%**	**$ 80,304.00**	**$ 37,844.80**

LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.00	$ -	$ -	$ 56,120.00	$ 56,120.00	1.00	0%	100%	$ -	$ 2,806.00
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.05	$ 2,429.00	$ 121.45	$ 46,151.00	$ 48,580.00	1.00	5%	100%	$ -	$ 2,429.00
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.00	$ -	$ -	$ 4,095.00	$ 4,095.00	1.00	0%	100%	$ -	$ 204.75
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.00	$ -	$ -	$ 1,305.00	$ 1,305.00	1.00	0%	100%	$ -	$ 65.25
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.05	$ 508.00	$ 25.40	$ 9,652.00	$ 10,160.00	1.00	5%	100%	$ -	$ 508.00
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.05	$ 177.50	$ 8.88	$ 3,372.50	$ 3,550.00	1.00	5%	100%	$ -	$ 177.50
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.80	$ 6,552.00	$ 327.60	$ 1,638.00	$ 8,190.00	1.00	80%	100%	$ -	$ 409.50
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.85	$ 2,975.00	$ 148.75	$ 525.00	$ 3,500.00	1.00	85%	100%	$ -	$ 175.00
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.09**	**$ 12,641.50**	**$ 632.08**	**$ 122,858.50**	**$ 135,500.00**	**1.00**	**9%**	**100%**	**$ -**	**$ 6,775.00**

UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**0.00**	**$ -**	**$ -**	$ 83,895.00	**$ 83,895.00**	**141.00**	**0%**	**71%**	**$ 35,105.00**	**$ 4,194.75**
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Dispos**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**2128.98**	**$ 100,062.06**	**$ 5,003.10**	$ 1,282,060.83	**$ 1,382,122.89**	**29406.87**	**7%**	**98%**	**$ 32,577.11**	**$ 69,106.14**
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 273,880.00**	**$ -**
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Di**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 6,750.00**	**$ -**
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**104.00**	**$ 4,784.00**	**$ 239.20**	$ 198,444.00	**$ 203,228.00**	**4418.00**	**2%**	**83%**	**$ 41,262.00**	**$ 10,161.40**
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	$ 121,550.00	**$ 121,550.00**	**2210.00**	**0%**	**16%**	**$ 651,200.00**	**$ 6,077.50**

LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ 21,920.00	$ 21,920.00	1.00	0%	100%	$ -	$ 1,096.00
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ 20,270.00	$ 20,270.00	1.00	0%	100%	$ -	$ 1,013.50
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ 62,060.00	$ 62,060.00	1.00	0%	100%	$ -	$ 3,103.00
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.25	$ 82.50	$ 4.13	$ 247.50	$ 330.00	1.00	25%	100%	$ -	$ 16.50
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ 2,880.00	$ 2,880.00	1.00	0%	100%	$ -	$ 144.00
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ 11,240.00	$ 11,240.00	1.00	0%	100%	$ -	$ 562.00
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ 82.50**	**$ 4.13**	**$ 118,617.50**	**$ 118,700.00**	**1.00**	**0%**	**100%**	**$ -**	**$ 5,935.00**

LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and t	1	LS	$ 3,480.00	$ 3,480.00	0.00	$ -	$ -	$ 3,480.00	$ 3,480.00	1.00	0%	100%	$ -	$ 174.00
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ 495.00	$ 495.00	1.00	0%	100%	$ -	$ 24.75
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.90	$ 63,972.00	$ 3,198.60	$ 7,108.00	$ 71,080.00	1.00	90%	100%	$ -	$ 3,554.00
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.90	$ 14,292.00	$ 714.60	$ 1,588.00	$ 15,880.00	1.00	90%	100%	$ -	$ 794.00
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.70	$ 50,792.00	$ 2,539.60	$ 18,140.00	$ 68,932.00	0.95	70%	95%	$ 3,628.00	$ 3,446.60
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.50	$ 31,415.00	$ 1,570.75	$ 31,415.00	$ 62,830.00	1.00	50%	100%	$ -	$ 3,141.50
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	1.00	$ 3,720.00	$ 186.00	$ -	$ 3,720.00	1.00	100%	100%	$ -	$ 186.00
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	1.00	$ 1,755.00	$ 87.75	$ -	$ 1,755.00	1.00	100%	100%	$ -	$ 87.75
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ 68,475.00	$ 68,475.00	0.75	0%	75%	$ 22,825.00	$ 3,423.75
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.85	$ 9,265.00	$ 463.25	$ 1,090.00	$ 10,355.00	0.95	85%	95%	$ 545.00	$ 517.75
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 16,000.00	$ -
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.50**	**$ 175,211.00**	**$ 8,760.55**	**$ 131,791.00**	**$ 307,002.00**	**0.88**	**50%**	**88%**	**$ 42,998.00**	**$ 15,350.10**

LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pave	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,815.00	$ -
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.25	$ 26,480.00	$ 1,324.00	$ 79,440.00	$ 105,920.00	1.00	25%	100%	$ -	$ 5,296.00
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,360.00	$ -
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ 31,755.00	$ 31,755.00	1.00	0%	100%	$ -	$ 1,587.75
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 47,650.00	$ -
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.45	$ 910.35	$ 45.52	$ 1,011.50	$ 1,921.85	0.95	45%	95%	$ 101.15	$ 96.09
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ 5,920.00	$ 5,920.00	0.20	0%	20%	$ 23,680.00	$ 296.00
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ 3,000.00	$ 3,000.00	0.25	0%	25%	$ 9,000.00	$ 150.00
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,000.00	$ -
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 18,100.00	$ -
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 110.00	$ -
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavem	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,842.00	$ -
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 825.00	$ -
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.10**	**$ 27,390.35**	**$ 1,369.52**	**$ 121,126.50**	**$ 148,516.85**	**0.53**	**10%**	**53%**	**$ 132,483.15**	**$ 7,425.84**

Date: 1/23/2018

CAP No: 8
Work Period: December 1, 2018 to December 31,2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

CHANGE ORDERS:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**			**0%**	**$ -**	**$ -**

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

***SCROLL RIGHT TO VIEW PREVIOUSLY INVOICED QUANTITIES**

***ENTER CAP# AND DATE OF INVOICE**

***COPY AND "PASTE VALUES" CURRENT PERIOD COST AND RETAINAGE INTO PROPER INVOICE COLUMNS**

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

SUMMARY: SCHEDULE OF VALUES - PREVIOUS INVOICES

						CAP NO:	8	CAP NO:	1	CAP NO:	2	CAP NO:	3	CAP NO:	4	CAP NO:	5	CAP NO:	6	CAP NO:	7	TOTAL PREVIOUSLY INVOICED		
						DATE:	1/23/2018	DATE:	XXX	DATE:		DATE:		DATE:		DATE:		DATE:		DATE:				
BID ITEMS		ORIGINAL BID				THIS PERIOD		INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6		INVOICE 7				
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1	Site Preparation	1	LS	1,496,000	1,496,000	0.05	$ 78,157.25	$ 3,907.86	$ 536,037.67	$ 26,801.88	$304,017.52	$15,200.88	$ 162,767.96	$ 8,138.40	$ 71,420.07	$ 3,571.00	$ 152,168.44	$ 7,608.42	$ 117,317.85	$ 5,865.89	$ 53,236.47	$ 2,661.82	$ 1,396,965.98	$ 69,848.30	$ 1,327,117.68
UP-2	Site Services	242	DAYS	2,775	671,550	21.00	$ 58,275.00	$ 2,913.75	$ 80,475.00	$ 4,023.75	$74,925.00	$3,746.25	$ 94,350.00	$ 4,717.50	$ 86,025.00	$ 4,301.25	$ 86,025.00	$ 4,301.25	$ 83,250.00	$ 4,162.50	$ 169,275.00	$ 8,463.75	$ 674,325.00	$ 33,716.25	$ 640,608.75
UP-3	Health and Safety	242	DAYS	750	181,500	18.00	$ 13,500.00	$ 675.00	$ 16,500.00	$ 825.00	$17,250.00	$862.50	$ 15,750.00	$ 787.50	$ 18,750.00	$ 937.50	$ 20,250.00	$ 1,012.50	$ 18,750.00	$ 937.50	$ 39,750.00	$ 1,987.50	$ 147,000.00	$ 7,350.00	$ 139,650.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	244,000	244,000	0.00	$ -	$ -	$ 114,590.25	$ 5,729.51	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 58,746.75	$ 2,937.34	$ 173,337.00	$ 8,666.85	$ 164,670.15
UP-5	Soil/Sediment Processing	20,265	CY	33	668,745	63.00	$ 2,079.00	$ 103.95	$ -	$ -	$ -	$ -	$ 199,452.00	$ 9,972.60	$ 125,895.00	$ 6,294.75	$ 201,267.00	$ 10,063.35	$ 50,556.00	$ 2,527.80	$ 78,903.00	$ 3,945.15	$ 656,073.00	$ 32,803.65	$ 623,269.35
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	100	531,500	63.00	$ 6,300.00	$ 315.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 244,200.00	$ 12,210.00	$ 153,200.00	$ 7,660.00	$ 239,100.00	$ 11,955.00	$ 636,500.00	$ 31,825.00	$ 604,675.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	56	837,200	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 338,464.00	$ 16,923.20	$ 213,640.00	10,682.00	$ 204,792.00	$ 10,239.60	$ -	$ -	$ -	$ -	$ 756,896.00	$ 37,844.80	$ 719,051.20
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	135,500	135,500	0.09	$ 12,641.50	$ 632.08	$ -	$ -	$36,858.50	$1,842.93	$ 32,500.25	$ 1,625.01	$ 27,018.50	$ 1,350.93	$ 14,974.75	$ 748.74	$ 6,229.00	$ 311.45	$ 5,277.50	$ 263.88	$ 122,858.50	$ 6,142.93	$ 116,715.58
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	595	119,000	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,520.00	$ 476.00	$ 22,610.00	$ 1,130.50	$ -	$ -	$ 51,765.00	$ 2,588.25	$ 83,895.00	$ 4,194.75	$ 79,700.25
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	47	1,414,700	2128.98	$ 100,062.06	$ 5,003.10	$ -	$ -	$ -	$ -	$ 219,138.44	$ 10,956.92	$ 386,694.85	$ 19,334.74	$ 404,752.25	$ 20,237.61	$ 69,161.91	$ 3,458.10	$ 202,313.38	$ 10,115.67	$ 1,282,060.83	$ 64,103.04	$ 1,217,957.79
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	82	273,880	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	90	6,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-13	Subgrade Fill	5,315	CY	46	244,490	104.00	$ 4,784.00	$ 239.20	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 198,444.00	$ 9,922.20	$ 198,444.00	$ 9,922.20	$ 188,521.80
UP-14	Bay Backfill Material	14,050	CY	55	772,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,550.00	$ 6,077.50	$ -	$ -	$ 121,550.00	$ 6,077.50	$ 115,472.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	118,700	118,700	0.00	$ 82.50	$ 4.13	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 118,617.50	$ 5,930.88	$ 118,617.50	$ 5,930.88	$ 112,686.63
LS-16	Brandy Brook Restoration	1	LS	350,000	350,000	0.50	$ 175,211.00	$ 8,760.55	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,218.00	$ 60.90	$ 26,597.50	$ 1,329.88	$ -	$ -	$ 103,975.50	$ 5,198.78	$ 131,791.00	$ 6,589.55	$ 125,201.45
LS-17	Upland Area Restoration	1	LS	281,000	281,000	0.10	$ 27,390.35	$ 1,369.52	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,126.50	$ 6,056.33	$ 121,126.50	$ 6,056.33	$ 115,070.18
	Item Total:				**$ 8,347,265.00**		**$ 478,482.66**	**$ 23,924.13**	**$ 747,602.92**	**$ 37,380.15**	**$433,051.02**	**$21,652.55**	**$ 1,062,422.65**	**$ 53,121.13**	**$ 940,181.42**	**$ 47,009.07**	**$ 1,377,636.94**	**$ 68,881.85**	**$ 620,014.76**	**$ 31,000.74**	**$ 1,440,530.60**	**$ 72,026.53**	**$ 6,621,440.31**	**$ 331,072.02**	**$ 6,290,368.30**

SCHEDULE OF VALUES - BID BREAK DOWN - PREVIOUS INVOICES:

BID ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6		INVOICE 7		TOTAL PREVIOUSLY INVOICED		
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 218,793.02	$ 10,939.65	$ 218,793.02	$ 10,939.65	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 437,586.04	$ 21,879.30	$ 415,706.73
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 24,750.00	$ 1,237.50	$ -	$ -	$ 12,375.00	$ 618.75	$ 12,375.00	$ 618.75	$ -	$ -	$ -	$ -	$ -	$ -	$ 49,500.00	$ 2,475.00	$ 47,025.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 3,250.00	$ 162.50	$ -	$ -	$ 2,600.00	$ 130.00	$ 650.00	$ 32.50	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,500.00	$ 325.00	$ 6,175.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.00	$ -	$ -	$ 13,101.00	$ 655.05	$ 8,734.00	$ 436.70	$ 4,367.00	$ 218.35	$ 4,367.00	$ 218.35	$ 6,550.50	$ 327.53	$ 2,183.50	$ 109.18	$ 2,183.50	$ 109.18	$ 41,486.50	$ 2,074.33	$ 39,412.18
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 50.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,000.00	$ 50.00	$ 950.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 4,915.02	$ 245.75	$ -	$ -	$ 4,915.02	$ 245.75	$ 4,915.02	$ 245.75	$ -	$ -	$ -	$ -	$ -	$ -	$ 14,745.06	$ 737.25	$ 14,007.80
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.00	$ -	$ -	$ 8,561.22	$ 428.06	$ -	$ -	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 856.12	$ 42.81	$ 16,266.33	$ 813.32	$ 15,453.01
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 6,081.35	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,627.00	$ 6,081.35	$ 115,545.65
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,233.46	$ 261.67	$ 4,186.77	$ 209.34	$ 523.35	$ 26.17	$ 9,943.58	$ 497.18	$ 9,446.40
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,341.75	$ 67.09	$ 2,683.49	$ 134.17	$ 1,073.40	$ 53.67	$ 5,098.64	$ 254.93	$ 4,843.71
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,561.35	$ 128.07	$ 1,280.68	$ 64.03	$ 1,280.68	$ 64.03	$ 5,122.71	$ 256.14	$ 4,866.57
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 534.60	$ 26.73	$ 1,603.80	$ 80.19	$ -	$ -	$ 2,138.40	$ 106.92	$ 2,031.48
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 2,565.22	$ 128.26	$ 855.07	$ 42.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,420.30	$ 171.01	$ 3,249.28
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 26,596.14	$ 1,329.81	$ 26,596.14	$ 1,329.81	$ 53,192.28	$ 2,659.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 106,384.56	$ 5,319.23	$ 101,065.33
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 8,850.70	$ 442.54	$ 8,850.70	$ 442.54	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,701.40	$ 885.07	$ 16,816.33
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.05	$ 4,448.61	$ 222.43	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 66,729.13	$ 3,336.46	$ 8,897.22	$ 444.86	$ 4,448.61	$ 222.43	$ 80,074.96	$ 4,003.75	$ 76,071.21
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.00	$ -	$ -	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 1,041.06	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 20,821.25	$ 1,041.06	$ 10,410.62	$ 520.53	$ 197,801.84	$ 9,890.09	$ 187,911.75
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ -	$ -	$ 1,340.56	$ 67.03	$ -	$ -	$ -	$ -	$ 1,072.45	$ 53.62	$ -	$ -	$ 268.11	$ 13.41	$ 2,681.11	$ 134.06	$ 2,547.06
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,593.65	$ 829.68	$ 15,763.97
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 68,303.62	$ 3,415.18	$ 10,349.03	$ 517.45	$ 24,837.68	$ 1,241.88	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 103,490.34	$ 5,174.52	$ 98,315.82
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.00	$ -	$ -	$ 4,606.65	$ 230.33	$ 7,677.75	$ 383.89	$ 8,829.41	$ 441.47	$ 5,758.31	$ 287.92	$ 5,758.31	$ 287.92	$ 5,758.31	$ 287.92	$ -	$ -	$ 38,388.76	$ 1,919.44	$ 36,469.32
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.35	$ 26,645.01	$ 1,332.25	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,032.15	$ 951.61	$ 19,032.15	$ 951.61	$ 7,612.86	$ 380.64	$ 45,677.15	$ 2,283.86	$ 43,393.29
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.35	$ 43,013.64	$ 2,150.68	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 49,158.44	$ 2,457.92	$ 24,579.22	$ 1,228.96	$ 73,737.66	$ 3,686.88	$ 70,050.78
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.90	$ 4,050.00	$ 202.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.05**	**$ 78,157.25**	**$ 3,907.86**	**$ 536,037.67**	**$ 26,801.88**	**$ 304,017.52**	**$ 15,200.88**	**$ 162,767.96**	**$ 8,138.40**	**$ 71,420.07**	**$ 3,571.00**	**$ 152,168.44**	**$ 7,608.42**	**$ 117,317.85**	**$ 5,865.89**	**$ 53,236.47**	**$ 2,661.82**	$ 1,396,965.98	$ 69,848.30	$ 1,327,117.68

UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**21.00**	**$ 58,275.00**	**$ 2,913.75**	**$ 80,475.00**	**$ 4,023.75**	**$ 74,925.00**	**$ 3,746.25**	**$ 94,350.00**	**$ 4,717.50**	**$ 86,025.00**	**$ 4,301.25**	**$ 86,025.00**	**$ 4,301.25**	**$ 83,250.00**	**$ 4,162.50**	**$ 169,275.00**	**$ 8,463.75**	$ 674,325.00	$ 33,716.25	$ 640,608.75
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**18.00**	**$ 13,500.00**	**$ 675.00**	**$ 16,500.00**	**$ 825.00**	**$ 17,250.00**	**$ 862.50**	**$ 15,750.00**	**$ 787.50**	**$ 18,750.00**	**$ 937.50**	**$ 20,250.00**	**$ 1,012.50**	**$ 18,750.00**	**$ 937.50**	**$ 39,750.00**	**$ 1,987.50**	$ 147,000.00	$ 7,350.00	$ 139,650.00

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 46,911.00	$ 2,345.55	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 15,637.00	$ 781.85	$ 62,548.00	$ 3,127.40	$ 59,420.60
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 67,679.25	$ 3,383.96	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 22,559.75	$ 1,127.99	$ 90,239.00	$ 4,511.95	$ 85,727.05
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,550.00	$ 1,027.50	$ 20,550.00	$ 1,027.50	$ 19,522.50
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 114,590.25**	**$ 5,729.51**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 58,746.75**	**$ 2,937.34**	$ 173,337.00	$ 8,666.85	$ 164,670.15
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**63.00**	**$ 2,079.00**	**$ 103.95**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 199,452.00**	**$ 9,972.60**	**$ 125,895.00**	**$ 6,294.75**	**$ 201,267.00**	**$ 10,063.35**	**$ 50,556.00**	**$ 2,527.80**	**$ 78,903.00**	**$ 3,945.15**	$ 656,073.00	$ 32,803.65	$ 623,269.35
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**63.00**	**$ 6,300.00**	**$ 315.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 244,200.00**	**$ 12,210.00**	**$ 153,200.00**	**$ 7,660.00**	**$ 239,100.00**	**$ 11,955.00**	$ 636,500.00	$ 31,825.00	$ 604,675.00
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 338,464.00**	**$ 16,923.20**	**$ 213,640.00**	**$ 10,682.00**	**$ 204,792.00**	**$ 10,239.60**	**$ -**	**$ -**	**$ -**	**$ -**	$ 756,896.00	$ 37,844.80	$ 719,051.20
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.00	$ -	$ -	$ -	$ -	$ 28,060.00	$ 1,403.00	$ 14,030.00	$ 701.50	$ 11,224.00	$ 561.20	$ 2,806.00	$ 140.30	$ -	$ -	$ -	$ -	$ 56,120.00	$ 2,806.00	$ 53,314.00
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.05	$ 2,429.00	$ 121.45	$ -	$ -	$ 4,858.00	$ 242.90	$ 14,574.00	$ 728.70	$ 9,716.00	$ 485.80	$ 9,716.00	$ 485.80	$ 4,858.00	$ 242.90	$ 2,429.00	$ 121.45	$ 46,151.00	$ 2,307.55	$ 43,843.45
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.00	$ -	$ -	$ -	$ -	$ 2,047.50	$ 102.38	$ 1,023.75	$ 51.19	$ 819.00	$ 40.95	$ 204.75	$ 10.24	$ -	$ -	$ -	$ -	$ 4,095.00	$ 204.75	$ 3,890.25
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.00	$ -	$ -	$ -	$ -	$ 522.00	$ 26.10	$ 130.50	$ 6.53	$ 130.50	$ 6.53	$ 522.00	$ 26.10	$ -	$ -	$ -	$ -	$ 1,305.00	$ 65.25	$ 1,239.75
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.05	$ 508.00	$ 25.40	$ -	$ -	$ 1,016.00	$ 50.80	$ 2,032.00	$ 101.60	$ 4,064.00	$ 203.20	$ 1,016.00	$ 50.80	$ 1,016.00	$ 50.80	$ 508.00	$ 25.40	$ 9,652.00	$ 482.60	$ 9,169.40
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.05	$ 177.50	$ 8.88	$ -	$ -	$ 355.00	$ 17.75	$ 710.00	$ 35.50	$ 1,065.00	$ 53.25	$ 710.00	$ 35.50	$ 355.00	$ 17.75	$ 177.50	$ 8.88	$ 3,372.50	$ 168.63	$ 3,203.88
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.80	$ 6,552.00	$ 327.60	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,638.00	$ 81.90	$ 1,638.00	$ 81.90	$ 1,556.10
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.85	$ 2,975.00	$ 148.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 525.00	$ 26.25	$ 525.00	$ 26.25	$ 498.75
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.09**	**$ 12,641.50**	**$ 632.08**	**$ -**	**$ -**	**$ 36,858.50**	**$ 1,842.93**	**$ 32,500.25**	**$ 1,625.01**	**$ 27,018.50**	**$ 1,350.93**	**$ 14,974.75**	**$ 748.74**	**$ 6,229.00**	**$ 311.45**	**$ 5,277.50**	**$ 263.88**	$ 122,858.50	$ 6,142.93	$ 116,715.58
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 9,520.00**	**$ 476.00**	**$ 22,610.00**	**$ 1,130.50**	**$ -**	**$ -**	**$ 51,765.00**	**$ 2,588.25**	$ 83,895.00	$ 4,194.75	$ 79,700.25
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**2128.98**	**$ 100,062.06**	**$ 5,003.10**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 219,138.44**	**$ 10,956.92**	**$ 386,694.85**	**$ 19,334.74**	**$ 404,752.25**	**$ 20,237.61**	**$ 69,161.91**	**$ 3,458.10**	**$ 202,313.38**	**$ 10,115.67**	$ 1,282,060.83	$ 64,103.04	$ 1,217,957.79
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Disposal**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	$ -	$ -	$ -
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**$ 104.00**	**$ 4,784.00**	**$ 239.20**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 198,444.00**	**$ 9,922.20**	$ 198,444.00	$ 9,922.20	$ 188,521.80
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 121,550.00**	**$ 6,077.50**	**$ -**	**$ -**	$ 121,550.00	$ 6,077.50	$ 115,472.50
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 21,920.00	$ 1,096.00	$ 21,920.00	$ 1,096.00	$ 20,824.00
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,270.00	$ 1,013.50	$ 20,270.00	$ 1,013.50	$ 19,256.50
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 62,060.00	$ 3,103.00	$ 62,060.00	$ 3,103.00	$ 58,957.00
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.25	$ 82.50	$ 4.13	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 247.50	$ 12.38	$ 247.50	$ 12.38	$ 235.13
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,880.00	$ 144.00	$ 2,880.00	$ 144.00	$ 2,736.00
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,240.00	$ 562.00	$ 11,240.00	$ 562.00	$ 10,678.00
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ 82.50**	**$ 4.13**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 118,617.50**	**$ 5,930.88**	$ 118,617.50	$ 5,930.88	$ 112,686.63
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and topsoil	1	LS	$ 3,480.00	$ 3,480.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,218.00	$ 60.90	$ 1,218.00	$ 60.90	$ -	$ -	$ 1,044.00	$ 52.20	$ 3,480.00	$ 174.00	$ 3,306.00
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 247.50	$ 12.38	$ -	$ -	$ 247.50	$ 12.38	$ 495.00	$ 24.75	$ 470.25
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.90	$ 63,972.00	$ 3,198.60	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,108.00	$ 355.40	$ 7,108.00	$ 355.40	$ 6,752.60
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.90	$ 14,292.00	$ 714.60	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,588.00	$ 79.40	$ 1,588.00	$ 79.40	$ 1,508.60
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.70	$ 50,792.00	$ 2,539.60	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,140.00	$ 907.00	$ 18,140.00	$ 907.00	$ 17,233.00
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.50	$ 31,415.00	$ 1,570.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 25,132.00	$ 1,256.60	$ -	$ -	$ 6,283.00	$ 314.15	$ 31,415.00	$ 1,570.75	$ 29,844.25
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	1.00	$ 3,720.00	$ 186.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	1.00	$ 1,755.00	$ 87.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 68,475.00	$ 3,423.75	$ 68,475.00	$ 3,423.75	$ 65,051.25
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.85	$ 9,265.00	$ 463.25	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,090.00	$ 54.50	$ 1,090.00	$ 54.50	$ 1,035.50
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.50**	**$ 175,211.00**	**$ 8,760.55**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,218.00**	**$ 60.90**	**$ 26,597.50**	**$ 1,329.88**	**$ -**	**$ -**	**$ 103,975.50**	**$ 5,198.78**	$ 131,791.00	$ 6,589.55	$ 125,201.45
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pavement.	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.25	$ 26,480.00	$ 1,324.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 79,440.00	$ 3,972.00	$ 79,440.00	$ 3,972.00	$ 75,468.00
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 31,755.00	$ 1,587.75	$ 31,755.00	$ 1,587.75	$ 30,167.25
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.45	$ 910.35	$ 45.52	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,011.50	$ 50.58	$ 1,011.50	$ 50.58	$ 960.93
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,920.00	$ 296.00	$ 5,920.00	$ 296.00	$ 5,624.00
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,000.00	$ 150.00	$ 3,000.00	$ 150.00	$ 2,850.00
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavement areas	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.10**	**$ 27,390.35**	**$ 1,369.52**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 121,126.50**	**$ 6,056.33**	$ 121,126.50	$ 6,056.33	$ 115,070.18

CHANGE ORDERS - PREVIOUS INVOISES:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		TOTAL PREVIOUSLY INVOICED		
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage	Previously Invoiced
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

MACTEC

engineering and constructing a better tomorrow

January 28, 2019

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 08
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 08 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site during the month of December 2018. We find the contractor charges acceptable and recommend payment in the amount of $454,558.53.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Jamie Welch
Project Manager

MACTEC Engineering and Consulting, P.C.
511 Congress Street • Portland, Maine 04101 • Phone: 207-775-5401 • Fax: 207-772-4762
www.mactec.com

Form A
Summary of Green Remediation Metrics

Site Name: LAND Remediation Site Code: 336071 Operable Unit: NA
Address: 146 River St City: Saranac Lake
State: New York Zip: 12983 County: Franklin

Reporting Period
Contract Period From: 3/2018 To: 6/17/2019
Reporting Period From: 12/1/2018 To: 12/31/2018 Is this a Final Report? Yes ☐ No ☒

Contact Information
Preparer's Name: William Lindheimer Phone No.: 315-418-6642
Preparer's Affiliation: Project Manager Company Code: NA

Waste Generation: Quantify the management of waste generated on-site.

	Current Reporting Period (Tons)	Total to Date (Tons)
Total waste generated on-site		
• Remedy generated waste	3741.3 Tons (soil/sediment)	31,019 Tons
• Contractor generated waste	NA	NA
Of that total amount, provide quantity:		
• Transported off-site to landfills	3741.3	31,019
• Transported off-site to other disposal facilities	0	0
• Transported off-site for recycling/reuse	0	0
• Reused on-site	0	0

Provide a description of any implemented waste reduction programs appropriate for this project in the space provided on Page 3.

Energy Usage: Quantify the amount of energy used on-site and portion of that voluntarily derived from renewable energy sources.

	Current Reporting Period (KWh)	Total to Date (KWh)
Total electricity usage	NA	NA
Of that total amount, provide quantity:		
• Derived from renewable source (i.e. solar, wind)	NA	

Provide a description in the space provided on Page 3 of all reported energy usage reduction programs appropriate to this project, including usage of electricity derived from renewable sources.

Emissions: Quantify the distance traveled for delivery of supplies and removal of waste.

	Current Reporting Period (Miles)	Total to Date (Miles)
Off-site mobile fuel combustion	6820	105,899

Provide a description in the space provided on Page 3 of practices such as use of local vendors within 150 miles of the site and on-site stationary fuel usage reduction programs.

Quantify the number of hours that diesel and other equipment with the potential to emit hazardous air pollutants (HAPs) or greenhouse gas (GHG) emissions was operated on-site.

	Current Reporting Period (Hours)	Total to Date (Hours)
On-site diesel excavation/construction equipment usage	2400	13,100
Other on-site processes potentially generating emissions	NA	NA

Provide a description in the space provided on Page 3 of the type of excavation/construction equipment used, rating, emission control devices used and other means to reduce emissions, such as use of biodiesel. Also, include a description of other onsite processes that may result in emissions of HAPs or GHG emissions and any emission control devices that are utilized to reduce emissions.

Water Usage: Quantify the volume of water used on-site from difference sources

	Current Reporting Period (Gallons)	Total to Date (Gallons)
Total quantity of water used on-site	0	0
Of that total amount, provide the quantity obtained from:		
• Public potable water supply usage	0	0
• Surface water usage	0	0
• On-site groundwater usage		0
• Reclaimed water usage	0	0
• Collected or diverted storm water usage	0	0

Provide a description in the space provided on Page 3 of any reported water usage reduction programs appropriate for this project.

Land and Ecosystem: Provide a description of the amount of land and/or ecosystems disturbed construction and the area of land and/or ecosystems restored to a natural condition.

	Current Reporting Period (Acres)	Total to Date (Acres)
Land Disturbed	2	2.3
Land Restored	0	0

Provide a description of the amount of land and/or ecosystems remediated.

	Current Reporting Period (Acres)	Total to Date (Acres)
Total area of land impacted by contamination	1.6	1.6
Of the total acres provide the:		
Area of Land Remediated	In progress	In progress

Other: *Provide a description in the space provided on page 3 of any other green remediation practices performed during the project.*

Description of green remediation programs reported above (Attach additional sheet if needed) **Waste Generation:** OU-2 excavation material removed and stored at the OU-1area being loaded onto trucks and sent to the closest disposal facility
Energy Usage: Energy usage kept to a minimum, operation of generator only during working hours.
Emissions: Local vendors, within 150 mile radius used when applicable.
Water Usage: town will not issue water permit- Had to haul water from the WWTP
Land and Ecosystem: Areas disturbed are in-line with the remedial design and will be restored to original or better condition
Other:

CERTIFICATION BY CONTRACTOR

I, Will Lindheimer (**Name**) do hereby certify that I am Project Manager (**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 account up to and including the last day of the period covered by this application.

1-11-2018
Date

William P Lindheimer
Contractor

LAND Remediation, Inc.
74 Hudson River Road
Waterford, NY 12188
(518) 766-4105

1/11/18

Sarah Saucier, P.E.
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233

NYSDEC Contract #D010663
CAP 8- December Pay Period

Dear Ms. Saucier,

Please accept this letter as certification that all subcontractors to LAND Remediation for NYSDEC Contract #D010663 have had all payments for services rendered processed per the contractual obligations agreed upon by LAND and said subcontractors.

Sincerely,

Will Lindheimer

cc: Keith Decker, Matt Warren

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 12/14/18

FOR WEEK ENDING: 12/07/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE s 1	s 2	m 3	t 4	w 5	th 6	f 7	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Stanley Posluszny, XXX-XX-7638		Class A - Operator	O	0.00	0.00	1.00	0.00	1.50	1.50	0.00	4.00	$69.57	$3,026.30	$238.84	$822.92	$0.00	$0.00	$132.36	$1,194.12	$1,920.14
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.50	39.50	43.97 25.60	$3,114.26							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	1.00	1.50	1.50	1.50	0.00	5.50	$69.57	$3,165.44	$246.20	$493.92	$75.86	$0.00	$657.28	$1,473.26	$1,813.12
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,286.38							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	0.00	0.00	1.00	2.00	1.00	1.00	1.00	6.00	$69.57	$3,200.22	$249.71	$979.01	$75.86	$0.00	$0.00	$1,304.58	$2,027.58
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$3,332.16							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	1.00	0.00	1.50	1.50	0.00	4.00	$51.52	$2,112.32	$160.19	$520.08	$75.86	$0.00	$0.00	$756.13	$1,413.75
			S	0.00	0.00	8.00	5.00	8.00	8.00	8.00	37.00	28.77 22.75	$2,169.88							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.00	0.00	1.00	0.00	0.50	1.50	$69.57	$2,887.16	$217.84	$640.02	$80.43	$0.00	$361.33	$1,299.62	$1,620.52
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$2,920.14							
Gregory Rogers, XXX-XX-9944		Laborer	O	0.00	0.00	1.00	1.50	1.50	1.50	0.00	5.50	$51.52	$2,344.16	$192.05	$531.71	$0.00	$0.00	$230.98	$954.74	$1,547.76
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,502.50							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	1.00	1.50	1.50	1.50	0.00	5.50	$51.52	$1,932.00	$154.45	$438.10	$0.00	$0.00	$100.56	$693.11	$1,318.04
			S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	28.77 22.75	$2,011.15							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	0.00	1.50	2.00	2.50	0.00	6.00	$51.52	$1,957.76	$151.17	$435.31	$75.86	$145.00	$0.00	$807.34	$1,236.76
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,044.10							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 12/13/18

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

01 day of December, 2018, and ending the 07 day of December, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 12/14/18

FOR WEEK ENDING: 12/07/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 1	s 2	m 3	t 4	w 5	th 6	f 7				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Nick Nelson, XXX-XX-5227		Laborer	O	0.00	0.00	0.00	1.50	1.50	1.50	0.00	4.50	$69.57	$2,539.31	$149.41	$448.69	$0.00	$0.00	$0.00	$598.10	$1,347.14
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	43.97 25.60	$1,945.24							
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(over)

Date 12/13/18

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

01 day of December, 2018, and ending the 07 day of December, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 12/21/2018

FOR WEEK ENDING: 12/14/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE s 8	s 9	m 10	t 11	w 12	th 13	f 14	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Stanley Posluszny, XXX-XX-7638		Class A - Operator	O	5.00	0.00	1.00	1.00	1.00	1.00	0.00	9.00	$69.57	$3,408.93	$276.52	$1,015.9[illegible]	$0.00	$0.00	$132.98	$1,425.47	$2,181.37
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.0(	43.97 25.60	$3,606.84							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	8.00	0.00	1.00	1.00	1.00	1.00	0.00	12.0(	$69.57	$3,617.64	$291.73	$638.33	$75.86	$0.00	$776.30	$1,782.22	$2,099.30
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.0(	43.97 25.60	$3,881.52							
Alan Sanders, XXX-XX-8904		Class A - Operator	O	8.00	0.00	1.00	1.00	1.00	1.00	0.00	12.0(	$69.57	$3,617.64	$291.73	$1,193.6[illegible]	$75.86	$0.00	$0.00	$1,561.24	$2,320.28
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.0(	43.97 25.60	$3,881.52							
Blake Reynolds, XXX-XX-0078		Laborer	O	7.50	0.00	0.00	1.00	1.00	0.50	0.00	10.0(	$51.52	$2,550.24	$212.54	$738.99	$75.86	$0.00	$0.00	$1,027.39	$1,826.75
			S	0.00	0.00	7.50	8.00	8.00	8.00	8.00	39.5(	28.77 22.75	$2,854.14							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	7.50	0.00	0.00	1.00	0.00	0.50	0.00	9.00	$69.57	$3,304.58	$262.39	$808.16	$80.43	$0.00	$419.57	$1,570.55	$1,931.94
			S	0.00	0.00	6.50	8.00	8.00	8.00	8.00	38.5(	43.97 25.60	$3,502.49							
Gregory Rogers, XXX-XX-9944		Laborer	O	8.00	0.00	0.50	1.00	1.00	1.00	0.00	11.5(	$51.52	$2,241.12	$198.78	$559.13	$0.00	$0.00	$233.62	$991.53	$1,599.08
			S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.0(	28.77 22.75	$2,590.61							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00	$51.52	$2,266.88	$178.42	$531.15	$0.00	$0.00	$116.22	$825.79	$1,498.65
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.0(	28.77 22.75	$2,324.44							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	9.00	0.00	1.50	1.50	1.50	1.50	0.00	15.0(	$51.52	$2,833.60	$228.08	$755.94	$75.86	$145.00	$0.00	$1,204.88	$1,844.57
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.0(	28.77 22.75	$3,049.45							

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(over)

Date 12/27/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

08 day of December, 2018, and ending the 14 day of December, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

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(4) That:

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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 12/21/2018

FOR WEEK ENDING: 12/14/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 8	s 9	m 10	t 11	w 12	th 13	f 14				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Nicholas Nelson, XXX-XX-5227		Laborer	O	7.50	0.00	1.00	1.00	1.00	1.00	0.00	11.50	$51.52	$2,241.12	$184.71	$594.76	$0.00	$0.00	$0.00	$779.47	$1,627.14
			S	0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00	28.77 22.75	$2,406.61							
			O																	
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(over)

Date 12/27/2018

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EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

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U.S. Department of Labor
Wage and Hour Division

PAYROLL

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U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 12/28/2018

FOR WEEK ENDING: 12/21/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s 15	s 16	m 17	t 18	w 19	th 20	f 21				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				HOURS WORKED EACH DAY																
Stanley Posluszny, XXX-XX-7638		Class A - Operator	O	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00	$69.57	$2,156.67	$168.95	$528.75	$0.00	$0.00	$131.21	$828.91	$1,371.74
			S	0.00	0.00	0.00	8.00	8.00	8.00	5.00	29.00	43.97 25.60	$2,200.65							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	0.00	0.50	0.50	0.00	0.00	1.00	$69.57	$2,608.88	$196.06	$336.01	$75.86	$0.00	$526.17	$1,134.10	$1,496.77
			S	0.00	0.00	7.50	8.00	8.00	8.00	5.00	36.50	43.97 25.60	$2,630.87							
Gregory Rogers, XXX-XX-9944		Laborer	O	0.00	0.00	1.00	0.50	0.50	0.00	0.00	2.00	$51.52	$2,035.04	$158.49	$396.87	$0.00	$0.00	$217.81	$773.17	$1,290.65
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.50	37.50	28.77 22.75	$2,063.82							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	0.50	0.50	0.50	0.00	0.00	1.50	$51.52	$2,009.28	$149.56	$476.68	$75.86	$0.00	$0.00	$702.10	$1,328.77
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.50	37.50	28.77 22.75	$2,030.87							
Zachary Mulholland, XXX-XX-6573		Class A - Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$69.57	$2,504.52	$186.04	$520.23	$80.43	$0.00	$319.77	$1,106.47	$1,398.05
			S	0.00	0.00	7.50	7.50	7.50	8.00	5.50	36.00	43.97 25.60	$2,504.52							
Zak Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	1.00	0.50	0.50	0.00	0.00	2.00	$51.52	$2,035.04	$158.49	$453.40	$0.00	$0.00	$103.19	$715.08	$1,348.74
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.50	37.50	28.77 22.75	$2,063.82							
Nicholas Nelson, XXX-XX-5227		Laborer	O	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	$51.52	$927.36	$72.65	$158.03	$0.00	$0.00	$0.00	$230.68	$711.07
			S	0.00	0.00	8.00	0.00	0.00	6.00	3.00	17.00	28.77 22.75	$941.75							
Vaughn Nelson Jr, XXX-XX-9095		Laborer	O	0.00	0.00	1.50	1.00	1.00	0.50		4.00	$51.52	$2,138.08	$162.77	$482.61	$75.86	$145.00	$0.00	$866.24	$1,329.40
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.50	37.50	28.77 22.75	$2,195.64							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 12/28/2018

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

15 day of December, 2018, and ending the 21 day of December, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
LAND Remediation Inc.

ADDRESS 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 01/04/2019

FOR WEEK ENDING: 12/28/2018

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				22	23	24	25	26	27	28										
				HOURS WORKED EACH DAY																
Gregory Rogers, XXX-XX-9944		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$51.52	$1,133.44	$122.51	$262.53	$0.00	$0.00	$206.15	$591.19	$1,002.41
			S	0.00	0.00	0.00	0.00	6.00	8.00	8.00	22.00	28.77 22.75	$1,593.60							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$69.57	$1,530.54	$158.68	$237.68	$75.86	$0.00	$431.74	$903.96	$1,238.34
			S	0.00	0.00	0.00	0.00	6.00	8.00	8.00	22.00	43.97 25.60	$2,142.30							
Zakary Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$51.52	$1,133.44	$118.68	$303.60	$0.00	$0.00	$77.18	$499.46	$1,044.14
			S	0.00	0.00	0.00	0.00	6.00	8.00	8.00	22.00	28.77 22.75	$1,543.60							
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$51.52	$1,133.44	$113.81	$334.61	$75.86	$0.00	$0.00	$524.28	$1,039.32
			S	0.00	0.00	0.00	0.00	6.00	8.00	8.00	22.00	28.77 22.75	$1,563.60							
			O																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 01/03/2019

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

22 day of December, 2018, and ending the 28 day of December, 2018,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR=S APPLICATION FOR PAYMENT

Payee (Name and Address) **LAND Remediation** **74 Hudson River Road** **Waterford, NY 12188**	**STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF:** **$** **By:**	**FOR INTERNAL USE ONLY** **Comptroller=s Contract Number D010663** **Certificate Number** **Originating Agency 09000**
Work Period Ending 1/31 2019___		**Date Prepared 2/25/19**

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS line		WORK COMPLETED TO DATE line	
1. Original Bid Price (Schedule V, Col. 1)	$ 8,347,265.00	1. Contract Work Performed (Schedule V, Col. 2)	$ 7,216,597.67
2. Change Order (Schedule VI, Col. 1)	$ -	2. Change Orders (Schedule VI, Col. 2)	$ -
3. Net Contract Amount	$ 8,347,265.00	3. Value earned to Date	$ 7,216,597.67
4. Maximum Retainage (5% of Line 3)	$ 417,363.25	4. Less Retainage (5% up to Maximum)	$ 360,829.88
		5. Value Earned to Date Less Retainage, Damage & Credits	$ 6,855,767.79
		6. Less Prior Payments	$ 6,723,495.06
		7. This Payment	$ 132,272.72

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I __William Lindheimer__ **(Name)** do hereby certify that I am _____General Manager_____ **(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 account up to and including the last day of the period covered by this application.

__2/25/19_____
DATE

_____
Signature

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

3/4/2019
DATE

_____
Architect/ Engineer

SCHEDULE IV — ENDORSED BY THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

DATE _____ **SIGNATURE**

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

DATE _____ **SIGNATURE**

Project: Saranac Lake	Contract # D010663
	Work Period: January 2019

Item	Type of Work	COLUMN 1 Detailed Estimate	Work % Prior	Work % New	COLUMN 2 Value Earned to Date	Code
LS-1 Site Preparation		1 LS	0.1	0	$ 1,475,914.93	
UP-2 Site Services		242 Days	21.0	0	$ 732,600.00	
UP-3 Health and Safety		242 Days	18.0	0	$ 160,500.00	
LS-4 Shoring (Sheeting & Bracing)		1 LS	0.0	0	$ 244,000.00	
UP-5 Soil/Sediment Processing		20,265 CY	63.0	0	$ 658,152.00	
UP-6 OU02 MGP Impacted Soil/Sediment Excavation		5,315 CY	63.0	0	$ 642,800.00	
UP-7 OU03 MGP Impacted Sediment Dredging		14,950 CY	0.0	0	$ 756,896.00	
LS-8 Construction Water Treatment, Transportation, and Disposal		1 LS	0.1	0	$ 135,500.00	
UP-9 Soil & Sediment Chemical Sampling and Analysis		200 EA	0.0	76	$ 129,115.00	
UP-10 Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		30,100 Ton	2129.0	0	$ 1,382,122.89	
UP-11 Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		3,340 Ton	0.0	0	$ -	
UP-12 Cleared and Demolition Debris Materials Off-Site Transportation and Disposal		75 Tons	0.0	0	$ -	
UP-13 Subgrade Fill		5,315 CY	104.0	0	$ 203,228.00	
UP-14 Bay Backfill Material		14,050 CY	0.0	0	$ 121,550.00	
LS-15 In Situ Stabilization/Solidification (including pilot test)		1 LS	0.0	0	$ 118,700.00	
LS-16 Brandy Brook Restoration		1 LS	0.5	0	$ 307,002.00	
LS-17 Upland Area Restoration		1 LS	0.1	0	$ 148,516.85	
Liquidated Damages			0.0	0	($)	
Credits					($)	
	$	$			$ 7,216,597.67	

SCHEDULE VI APPROVED CHANGE ORDERS											
COLUMN 1			WORK %		COLUMN 2			COLUMN 1	WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions-Deductions	Prior	New	Value Earned to Date
0	+	$	0		$			$	SUBTOTAL		$
(SUB) TOTAL		$			$	TOTAL		$			$

EXPENDITURES								LIQUIDATION			
Dept	Cost Center	Var	Yr	Object	Accum		Amount	Orig. Agency	PO/Contract	Line	F/P
					Dept	Statewide					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	**FOR INTERNAL USE ONLY**	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	**STATE COMPTROLLER'S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF** **$_____** **By:_____**	**D010663** **CAP No. 9** **NYSDEC - Saranac Lake Gas Co.**
Date: Monday, February 25, 2019		

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS **Line**			**WORK COMPLETED TO DATE** **Line**		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	7,216,597.67
2. Change Order (Schedule VI, Col. 1)	$	-	2. Change Order (Schedule VI, Col. 2)	$	-
3. Net Contract Amount	$	8,347,265.00	3. Value earned to Date	$	7,216,597.67
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	360,829.88
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	6,855,767.79
			6. Less Prior Payments	$	6,723,495.06
			7. This Payment	**$**	**132,272.72**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

Date _____ Signature _____

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Date _____ Architect/Engineer _____

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

Date _____ Signature _____

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

Date _____ Signature _____

EXPENDITURES							**LIQUIDATION**			
Dept	**Cost Center**	**Var**	**Yr**	**Object**	**Accum**		**Amount**	**Orig. Agency**	**PO/Contract**	**Line**	**F/P**
					Dept	**Statewide**					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Project: NYSDEC - Saranac Lake Gas Co.	**Contract Number:** D010663
Site No. 516008	**Work Period:** January 1, 2018 to January 31,2018

SCHEDULE V: JOB PROGRESS

Itemized Proposal					Total Work Completed to Date		
Item No.	**Unit Price**	**Estimated Quantity**	**Type of Work**	**COLUMN 1 Contract Amount**	**Actual Quantity**	**COLUMN 2 Amount**	**Code**
LS-1	$ 1,496,000.00	1.00	LS	$ 1,496,000.00	0.99	$ 1,475,914.93	
UP-2	$ 2,775.00	242.00	DAYS	$ 671,550.00	264.00	$ 732,600.00	
UP-3	$ 750.00	242.00	DAYS	$ 181,500.00	214.00	$ 160,500.00	
LS-4	$ 244,000.00	1.00	LS	$ 244,000.00	1.00	$ 244,000.00	
UP-5	$ 33.00	20,265.00	CY	$ 668,745.00	19,944.00	$ 658,152.00	
UP-6	$ 100.00	5,315.00	CY	$ 531,500.00	6,428.00	$ 642,800.00	
UP-7	$ 56.00	14,950.00	CY	$ 837,200.00	13,516.00	$ 756,896.00	
LS-8	$ 135,500.00	1.00	LS	$ 135,500.00	1.00	$ 135,500.00	
UP-9	$ 595.00	200.00	EACH	$ 119,000.00	217.00	$ 129,115.00	
UP-10	$ 47.00	30,100.00	TONS	$ 1,414,700.00	29,406.87	$ 1,382,122.89	
UP-11	$ 82.00	3,340.00	TONS	$ 273,880.00	-	$ -	
UP-12	$ 90.00	75.00	TONS	$ 6,750.00	-	$ -	
UP-13	$ 46.00	5,315.00	CY	$ 244,490.00	4,418.00	$ 203,228.00	
UP-14	$ 55.00	14,050.00	CY	$ 772,750.00	2,210.00	$ 121,550.00	
LS-15	$ 118,700.00	1.00	LS	$ 118,700.00	1.00	$ 118,700.00	
LS-16	$ 350,000.00	1.00	LS	$ 350,000.00	0.88	$ 307,002.00	
LS-17	$ 281,000.00	1.00	LS	$ 281,000.00	0.53	$ 148,516.85	
Liquidated Damages	$ -	-		$ -	-	$ -	
Credits	$ -	-		$ -	-	$ -	
			TOTAL	**$ 8,347,265.00**		**$ 7,216,597.67**	

SCHEDULE VI: APPROVED CHANGE ORDERS

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	+ -	**Additions - Deductions**	**Prior**	**New**	**Value Earned to Date**	**No.**	+ -	**Additions - Deductions**	**Prior**	**New**	**Valued Earned To Date**
		$ -	0%	0%	$ -			$ -	SUBTOTAL		$ -
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
		$ -	0%	0%	$ -			$ -	0%	0%	$ -
SUBTOTAL		**$ -**			**$ -**	**TOTAL**		**$ -**			**$ -**

Date: 2/25/2019

CAP No: 9
Work Period: January 1, 2018 to January 31,2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

SUMMARY: SCHEDULE OF VALUES

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1	Site Preparation	1	LS	$ 1,496,000.00	$ 1,496,000.00	0.00	$ 791.70	$ 39.58	$ 1,475,123.23	$ 1,475,914.93	0.99	0%	99%	$ 24,585.07	$ 73,795.75
UP-2	Site Services	242	DAYS	$ 2,775.00	$ 671,550.00	0.00	$ -	$ -	$ 732,600.00	$ 732,600.00	264	0%	109%	$ (61,050.00)	$ 36,630.00
UP-3	Health and Safety	242	DAYS	$ 750.00	$ 181,500.00	0.00	$ -	$ -	$ 160,500.00	$ 160,500.00	214	0%	88%	$ 21,000.00	$ 8,025.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	$ 244,000.00	$ 244,000.00	0.38	$ 93,222.75	$ 4,661.14	$ 150,777.25	$ 244,000.00	1.00	38%	100%	$ -	$ 12,200.00
UP-5	Soil/Sediment Processing	20,265	CY	$ 33.00	$ 668,745.00	0.00	$ -	$ -	$ 658,152.00	$ 658,152.00	19944.00	0%	98%	$ 10,593.00	$ 32,907.60
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	$ 100.00	$ 531,500.00	0.00	$ -	$ -	$ 642,800.00	$ 642,800.00	6428.00	0%	121%	$ (111,300.00)	$ 32,140.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	$ 56.00	$ 837,200.00	0.00	$ -	$ -	$ 756,896.00	$ 756,896.00	13516.00	0%	90%	$ 80,304.00	$ 37,844.80
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	$ 135,500.00	$ 135,500.00	0.00	$ -	$ -	$ 135,500.00	$ 135,500.00	1.00	0%	100%	$ -	$ 6,775.00
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	$ 595.00	$ 119,000.00	76.00	$ 45,220.00	$ 2,261.00	$ 83,895.00	$ 129,115.00	217.00	38%	109%	$ (10,115.00)	$ 6,455.75
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	$ 47.00	$ 1,414,700.00	0.00	$ -	$ -	$ 1,382,122.89	$ 1,382,122.89	29406.87	0%	98%	$ 32,577.11	$ 69,106.14
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	$ 82.00	$ 273,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 273,880.00	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposa	75	TONS	$ 90.00	$ 6,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,750.00	$ -
UP-13	Subgrade Fill	5,315	CY	$ 46.00	$ 244,490.00	0.00	$ -	$ -	$ 203,228.00	$ 203,228.00	4418.00	0%	83%	$ 41,262.00	$ 10,161.40
UP-14	Bay Backfill Material	14,050	CY	$ 55.00	$ 772,750.00	0.00	$ -	$ -	$ 121,550.00	$ 121,550.00	2210.00	0%	16%	$ 651,200.00	$ 6,077.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	$ 118,700.00	$ 118,700.00	0.00	$ -	$ -	$ 118,700.00	$ 118,700.00	1.00	0%	100%	$ -	$ 5,935.00
LS-16	Brandy Brook Restoration	1	LS	$ 350,000.00	$ 350,000.00	0.000	$ -	$ -	$ 307,002.00	$ 307,002.00	0.88	0%	88%	$ 42,998.00	$ 15,350.10
LS-17	Upland Area Restoration	1	LS	$ 281,000.00	$ 281,000.00	0.00	$ -	$ -	$ 148,516.85	$ 148,516.85	0.53	0%	53%	$ 132,483.15	$ 7,425.84
	Item Total:				**$ 8,347,265.00**		**$ 139,234.45**	**$ 6,961.72**	**$ 7,077,363.22**	**$ 7,216,597.67**			**86%**	**$ 1,135,167.33**	**$ 360,829.88**

SCHEDULE OF VALUES - BID BREAK DOWN:

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 437,586.04	$ 437,586.04	1.00	0%	100%	$ -	$ 21,879.30
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 49,500.00	$ 49,500.00	1.00	0%	100%	$ -	$ 2,475.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 6,500.00	$ 6,500.00	1.00	0%	100%	$ -	$ 325.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.00	$ -	$ -	$ 41,486.50	$ 41,486.50	0.95	0%	95%	$ 2,183.50	$ 2,074.33
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 1,000.00	1.00	0%	100%	$ -	$ 50.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 14,745.06	$ 14,745.06	1.50	0%	150%	$ (4,915.02)	$ 737.25
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.00	$ -	$ -	$ 16,266.33	$ 16,266.33	0.95	0%	95%	$ 856.12	$ 813.32
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 121,627.00	1.00	0%	100%	$ -	$ 6,081.35
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.05	$ 523.35	$ 26.17	$ 9,943.58	$ 10,466.92	1.00	5%	100%	$ -	$ 523.35
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.05	$ 268.35	$ 13.42	$ 5,098.64	$ 5,366.99	1.00	5%	100%	$ -	$ 268.35
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ 5,122.71	$ 5,122.71	1.00	0%	100%	$ -	$ 256.14
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ 2,138.40	$ 2,138.40	1.00	0%	100%	$ -	$ 106.92
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 3,420.30	$ 3,420.30	1.00	0%	100%	$ -	$ 171.01
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 106,384.56	$ 106,384.56	1.00	0%	100%	$ -	$ 5,319.23
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 17,701.40	$ 17,701.40	1.00	0%	100%	$ -	$ 885.07
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.00	$ -	$ -	$ 84,523.57	$ 84,523.57	0.95	0%	95%	$ 4,448.61	$ 4,226.18
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.00	$ -	$ -	$ 197,801.84	$ 197,801.84	0.95	0%	95%	$ 10,410.62	$ 9,890.09
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ 2,681.11	$ 2,681.11	1.00	0%	100%	$ -	$ 134.06
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 16,593.65	$ 16,593.65	1.00	0%	100%	$ -	$ 829.68
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 103,490.34	$ 103,490.34	1.00	0%	100%	$ -	$ 5,174.52
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.00	$ -	$ -	$ 38,388.76	$ 38,388.76	1.00	0%	100%	$ -	$ 1,919.44
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.00	$ -	$ -	$ 72,322.16	$ 72,322.16	0.95	0%	95%	$ 3,806.43	$ 3,616.11
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.00	$ -	$ -	$ 116,751.30	$ 116,751.30	0.95	0%	95%	$ 6,144.81	$ 5,837.57
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,200.00	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ 4,050.00	$ 4,050.00	0.90	0%	90%	$ 450.00	$ 202.50
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.00**	**$ 791.70**	**$ 39.58**	$ 1,475,123.23	**$ 1,475,914.93**	**0.99**	**0%**	**99%**	**$ 24,585.07**	**$ 73,795.75**
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**0.00**	**$ -**	**$ -**	$ 732,600.00	**$ 732,600.00**	**264.00**	**0%**	**109%**	**$ (61,050.00)**	**$ 36,630.00**
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**0.00**	**$ -**	**$ -**	$ 160,500.00	**$ 160,500.00**	**214.00**	**0%**	**88%**	**$ 21,000.00**	**$ 8,025.00**

Date: 2/25/2019

CAP No: 9
Work Period: January 1, 2018 to January 31,2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	1.00	$ 64,045.00	$ 3,202.25	$ -	$ 64,045.00	1.00	100%	100%	$ -	$ 3,202.25
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 62,548.00	$ 62,548.00	1.00	0%	100%	$ -	$ 3,127.40
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.25	$ 22,559.75	$ 1,127.99	$ 67,679.25	$ 90,239.00	1.00	25%	100%	$ -	$ 4,511.95
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ 20,550.00	$ 20,550.00	1.00	0%	100%	$ -	$ 1,027.50
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	1.00	$ 6,618.00	$ 330.90	$ -	$ 6,618.00	1.00	100%	100%	$ -	$ 330.90
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.38**	**$ 93,222.75**	**$ 4,661.14**	**$ 150,777.25**	**$ 244,000.00**	**1.00**	**38%**	**100%**	**$ -**	**$ 12,200.00**
					$ 173,337.00										
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**0.00**	**$ -**	**$ -**	$ 658,152.00	**$ 658,152.00**	**19944.00**	**0%**	**98%**	**$ 10,593.00**	**$ 32,907.60**
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**0.00**	**$ -**	**$ -**	$ 642,800.00	**$ 642,800.00**	**6428.00**	**0%**	**121%**	**$ (111,300.00)**	**$ 32,140.00**
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	$ 756,896.00	**$ 756,896.00**	**13516.00**	**0%**	**90%**	**$ 80,304.00**	**$ 37,844.80**
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.00	$ -	$ -	$ 56,120.00	$ 56,120.00	1.00	0%	100%	$ -	$ 2,806.00
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.00	$ -	$ -	$ 48,580.00	$ 48,580.00	1.00	0%	100%	$ -	$ 2,429.00
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.00	$ -	$ -	$ 4,095.00	$ 4,095.00	1.00	0%	100%	$ -	$ 204.75
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.00	$ -	$ -	$ 1,305.00	$ 1,305.00	1.00	0%	100%	$ -	$ 65.25
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.00	$ -	$ -	$ 10,160.00	$ 10,160.00	1.00	0%	100%	$ -	$ 508.00
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.00	$ -	$ -	$ 3,550.00	$ 3,550.00	1.00	0%	100%	$ -	$ 177.50
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ 8,190.00	$ 8,190.00	1.00	0%	100%	$ -	$ 409.50
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ 3,500.00	$ 3,500.00	1.00	0%	100%	$ -	$ 175.00
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.00**	**$ -**	**$ -**	**$ 135,500.00**	**$ 135,500.00**	**1.00**	**0%**	**100%**	**$ -**	**$ 6,775.00**
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**76.00**	**$ 45,220.00**	**$ 2,261.00**	$ 83,895.00	**$ 129,115.00**	**217.00**	**38%**	**109%**	**$ (10,115.00)**	**$ 6,455.75**
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Dispos**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**0.00**	**$ -**	**$ -**	$ 1,382,122.89	**$ 1,382,122.89**	**29406.87**	**0%**	**98%**	**$ 32,577.11**	**$ 69,106.14**
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 273,880.00**	**$ -**
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Di**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 6,750.00**	**$ -**
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	$ 203,228.00	**$ 203,228.00**	**4418.00**	**0%**	**83%**	**$ 41,262.00**	**$ 10,161.40**
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	$ 121,550.00	**$ 121,550.00**	**2210.00**	**0%**	**16%**	**$ 651,200.00**	**$ 6,077.50**
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ 21,920.00	$ 21,920.00	1.00	0%	100%	$ -	$ 1,096.00
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ 20,270.00	$ 20,270.00	1.00	0%	100%	$ -	$ 1,013.50
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ 62,060.00	$ 62,060.00	1.00	0%	100%	$ -	$ 3,103.00
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ 330.00	$ 330.00	1.00	0%	100%	$ -	$ 16.50
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ 2,880.00	$ 2,880.00	1.00	0%	100%	$ -	$ 144.00
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ 11,240.00	$ 11,240.00	1.00	0%	100%	$ -	$ 562.00
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ 118,700.00**	**$ 118,700.00**	**1.00**	**0%**	**100%**	**$ -**	**$ 5,935.00**
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and t	1	LS	$ 3,480.00	$ 3,480.00	0.00	$ -	$ -	$ 3,480.00	$ 3,480.00	1.00	0%	100%	$ -	$ 174.00
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ 495.00	$ 495.00	1.00	0%	100%	$ -	$ 24.75
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ 71,080.00	$ 71,080.00	1.00	0%	100%	$ -	$ 3,554.00
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ 15,880.00	$ 15,880.00	1.00	0%	100%	$ -	$ 794.00
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.00	$ -	$ -	$ 68,932.00	$ 68,932.00	0.95	0%	95%	$ 3,628.00	$ 3,446.60
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.00	$ -	$ -	$ 62,830.00	$ 62,830.00	1.00	0%	100%	$ -	$ 3,141.50
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ 3,720.00	$ 3,720.00	1.00	0%	100%	$ -	$ 186.00
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ 1,755.00	$ 1,755.00	1.00	0%	100%	$ -	$ 87.75
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ 68,475.00	$ 68,475.00	0.75	0%	75%	$ 22,825.00	$ 3,423.75
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.00	$ -	$ -	$ 10,355.00	$ 10,355.00	0.95	0%	95%	$ 545.00	$ 517.75
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 16,000.00	$ -
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.00**	**$ -**	**$ -**	**$ 307,002.00**	**$ 307,002.00**	**0.88**	**0%**	**88%**	**$ 42,998.00**	**$ 15,350.10**
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pave	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,815.00	$ -
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ 105,920.00	$ 105,920.00	1.00	0%	100%	$ -	$ 5,296.00
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,360.00	$ -
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ 31,755.00	$ 31,755.00	1.00	0%	100%	$ -	$ 1,587.75
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 47,650.00	$ -
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.00	$ -	$ -	$ 1,921.85	$ 1,921.85	0.95	0%	95%	$ 101.15	$ 96.09
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ 5,920.00	$ 5,920.00	0.20	0%	20%	$ 23,680.00	$ 296.00
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ 3,000.00	$ 3,000.00	0.25	0%	25%	$ 9,000.00	$ 150.00
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,000.00	$ -
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 18,100.00	$ -
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 110.00	$ -
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavem	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,842.00	$ -
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 825.00	$ -
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.00**	**$ -**	**$ -**	**$ 148,516.85**	**$ 148,516.85**	**0.53**	**0%**	**53%**	**$ 132,483.15**	**$ 7,425.84**

Date: 2/25/2019

CAP No: 9
Work Period: January 1, 2018 to January 31,2018

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

CHANGE ORDERS:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**			**0%**	**$ -**	**$ -**

LAND Remediation, Inc
An environmental services company

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

*SCROLL RIGHT TO VIEW PREVIOUSLY INVOICED QUANTITIES

*ENTER CAP# AND DATE OF INVOICE

*COPY AND "PASTE VALUES" CURRENT PERIOD COST AND RETAINAGE INTO PROPER INVOICE COLUMNS

$ 20,360.18

SUMMARY: SCHEDULE OF VALUES - PREVIOUS INVOICES

BID ITEMS			ORIGINAL BID			THIS PERIOD			CAP NO:	1	CAP NO:	2	CAP NO:	3	CAP NO:	4	CAP NO:	5	CAP NO:	6	CAP NO:	7	CAP NO:	8	CAP NO:	9	TOTAL PREVIOUSLY INVOICED		
									DATE:	XXX	DATE:		DATE:		DATE:		DATE:		DATE:		DATE:		DATE:		DATE:				
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6		INVOICE 7		INVOICE 8		INVOICE 9				
									Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1	Site Preparation	1	LS	1,496,000	1,496,000	0.00	791.70	39.58	$ 536,037.67	$ 26,801.88	$304,017.52	$15,200.88	$ 162,767.96	$ 8,138.40	$ 71,420.07	$ 3,571.00	$ 152,168.44	$ 7,608.42	$ 117,317.85	$ 5,865.89	$ 53,236.47	$ 2,661.82	$ 78,157.25	$ 3,907.86		$ -	$ 1,475,123.23	$ 73,756.16	$ 1,401,367.07
UP-2	Site Services	242	DAYS	2,775	671,550	0.00	-	-	$ 80,475.00	$ 4,023.75	$74,925.00	$3,746.25	$ 94,350.00	$ 4,717.50	$ 86,025.00	$ 4,301.25	$ 86,025.00	$ 4,301.25	$ 83,250.00	$ 4,162.50	$ 169,275.00	$ 8,463.75	$ 58,275.00	$ 2,913.75	$ -	$ -	$ 732,600.00	$ 36,630.00	$ 695,970.00
UP-3	Health and Safety	242	DAYS	750	181,500	0.00	-	-	$ 16,500.00	$ 825.00	$17,250.00	$862.50	$ 15,750.00	$ 787.50	$ 18,750.00	$ 937.50	$ 20,250.00	$ 1,012.50	$ 18,750.00	$ 937.50	$ 39,750.00	$ 1,987.50	$ 13,500.00	$ 675.00	$ -	$ -	$ 160,500.00	$ 8,025.00	$ 152,475.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	244,000	244,000	0.38	93,222.75	4,661.14	$ 114,590.25	$ 5,729.51	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 36,187.00	$ 1,809.35	$ -	$ -	$ -	$ -	$ 150,777.25	$ 7,538.86	$ 143,238.39
UP-5	Soil/Sediment Processing	20,265	CY	33	668,745	0.00	-	-	$ -	$ -	$ -	$ -	$ 199,452.00	$ 9,972.60	$ 125,895.00	$ 6,294.75	$ 201,267.00	$ 10,063.35	$ 50,556.00	$ 2,527.80	$ 78,903.00	$ 3,945.15	$ 2,079.00	$ 103.95	$ -	$ -	$ 658,152.00	$ 32,907.60	$ 625,244.40
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	100	531,500	0.00	-	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 244,200.00	$ 12,210.00	$ 153,200.00	$ 7,660.00	$ 239,100.00	$ 11,955.00	$ 6,300.00	$ 315.00	$ -	$ -	$ 642,800.00	$ 32,140.00	$ 610,660.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	56	837,200	0.00	-	-	$ -	$ -	$ -	$ -	$ 338,464.00	$ 16,923.20	$ 213,640.00	$ 10,682.00	$ 204,792.00	$ 10,239.60	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 756,896.00	$ 37,844.80	$ 719,051.20
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	135,500	135,500	0.00	-	-	$ -	$ -	$36,858.50	$1,842.93	$ 32,500.25	$ 1,625.01	$ 27,018.50	$ 1,350.93	$ 14,974.75	$ 748.74	$ 6,229.00	$ 311.45	$ 5,277.50	$ 263.88	$ 12,641.50	$ 632.08	$ -	$ -	$ 135,500.00	$ 6,775.00	$ 128,725.00
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	595	119,000	76.00	45,220.00	2,261.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,520.00	$ 476.00	$ 22,610.00	$ 1,130.50	$ -	$ -	$ 51,765.00	$ 2,588.25	$ -	$ -	$ -	$ -	$ 83,895.00	$ 4,194.75	$ 79,700.25
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	47	1,414,700	0.00	-	-	$ -	$ -	$ -	$ -	$ 219,138.44	$ 10,956.92	$ 386,694.85	$ 19,334.74	$ 404,752.25	$ 20,237.61	$ 69,161.91	$ 3,458.10	$ 202,313.38	$ 10,115.67	$ 100,062.06	$ 5,003.10	$ -	$ -	$ 1,382,122.89	$ 69,106.14	$ 1,313,016.75
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	82	273,880	0.00	-	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	90	6,750	0.00	-	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-13	Subgrade Fill	5,315	CY	46	244,490	0.00	-	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 198,444.00	$ 9,922.20	$ 4,784.00	$ 239.20	$ -	$ -	$ 203,228.00	$ 10,161.40	$ 193,066.60
UP-14	Bay Backfill Material	14,050	CY	55	772,750	0.00	-	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,550.00	$ 6,077.50	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,550.00	$ 6,077.50	$ 115,472.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	118,700	118,700	0.00	-	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 118,617.50	$ 5,930.88	$ 82.50	$ 4.13	$ -	$ -	$ 118,700.00	$ 5,935.00	$ 112,765.00
LS-16	Brandy Brook Restoration	1	LS	350,000	350,000	0.00	-	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,218.00	$ 60.90	$ 26,597.50	$ 1,329.88	$ -	$ -	$ 103,975.50	$ 5,198.78	$ 175,211.00	$ 8,760.55	$ -	$ -	$ 307,002.00	$ 15,350.10	$ 291,651.90
LS-17	Upland Area Restoration	1	LS	281,000	281,000	0.00	-	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,126.50	$ 6,056.33	$ 27,390.35	$ 1,369.52	$ -	$ -	$ 148,516.85	$ 7,425.84	$ 141,091.01
	Item Total:				**$ 8,347,265.00**		**$ 139,234.45**	**$ 6,961.72**	**$ 747,602.92**	**$ 37,380.15**	**$433,051.02**	**$21,652.55**	**$ 1,062,422.65**	**$ 53,121.13**	**$ 940,181.42**	**$ 47,009.07**	**$ 1,377,636.94**	**$ 68,881.85**	**$ 620,014.76**	**$ 31,000.74**	**$ 1,417,970.85**	**$ 70,898.54**	**$ 478,482.66**	**$ 23,924.13**	**$ -**	**$ -**	**$ 7,077,363.22**	**$ 353,868.16**	**$ 6,723,495.06**

SCHEDULE OF VALUES - BID BREAK DOWN - PREVIOUS INVOICES:

$ 1,417,970.85

BID ITEMS			ORIGINAL BID			THIS PERIOD			INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6		INVOICE 7		INVOICE 8		INVOICE 9		TOTAL PREVIOUSLY INVOICED		
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 218,793.02	$ 10,939.65	$ 218,793.02	$ 10,939.65	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 437,586.04	$ 21,879.30	$ 415,706.73
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 24,750.00	$ 1,237.50	$ -	$ -	$ 12,375.00	$ 618.75	$ 12,375.00	$ 618.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 49,500.00	$ 2,475.00	$ 47,025.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 3,250.00	$ 162.50	$ -	$ -	$ 2,600.00	$ 130.00	$ 650.00	$ 32.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,500.00	$ 325.00	$ 6,175.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.00	$ -	$ -	$ 13,101.00	$ 655.05	$ 8,734.00	$ 436.70	$ 4,367.00	$ 218.35	$ 4,367.00	$ 218.35	$ 6,550.50	$ 327.53	$ 2,183.50	$ 109.18	$ 2,183.50	$ 109.18	$ -	$ -	$ -	$ -	$ 41,486.50	$ 2,074.33	$ 39,412.18
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 50.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,000.00	$ 50.00	$ 950.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 4,915.02	$ 245.75	$ -	$ -	$ 4,915.02	$ 245.75	$ 4,915.02	$ 245.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 14,745.06	$ 737.25	$ 14,007.80
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.00	$ -	$ -	$ 8,561.22	$ 428.06	$ -	$ -	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 856.12	$ 42.81	$ -	$ -	$ -	$ -	$ 16,266.33	$ 813.32	$ 15,453.01
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 6,081.35	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,627.00	$ 6,081.35	$ 115,545.65
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.05	$ 523.35	$ 26.17	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,233.46	$ 261.67	$ 4,186.77	$ 209.34	$ 523.35	$ 26.17	$ -	$ -	$ -	$ -	$ 9,943.58	$ 497.18	$ 9,446.40
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.05	$ 268.35	$ 13.42	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,341.75	$ 67.09	$ 2,683.49	$ 134.17	$ 1,073.40	$ 53.67	$ -	$ -	$ -	$ -	$ 5,098.64	$ 254.93	$ 4,843.71
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,561.35	$ 128.07	$ 1,280.68	$ 64.03	$ 1,280.68	$ 64.03	$ -	$ -	$ -	$ -	$ 5,122.71	$ 256.14	$ 4,866.57
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 534.60	$ 26.73	$ 1,603.80	$ 80.19	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,138.40	$ 106.92	$ 2,031.48
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 2,565.22	$ 128.26	$ 855.07	$ 42.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,420.30	$ 171.01	$ 3,249.28
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 26,596.14	$ 1,329.81	$ 26,596.14	$ 1,329.81	$ 53,192.28	$ 2,659.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 106,384.56	$ 5,319.23	$ 101,065.33
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 8,850.70	$ 442.54	$ 8,850.70	$ 442.54	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,701.40	$ 885.07	$ 16,816.33
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 66,729.13	$ 3,336.46	$ 8,897.22	$ 444.86	$ 4,448.61	$ 222.43	$ 4,448.61	$ 222.43	$ -	$ -	$ 84,523.57	$ 4,226.18	$ 80,297.39
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.00	$ -	$ -	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 1,041.06	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 20,821.25	$ 1,041.06	$ 10,410.62	$ 520.53	$ -	$ -	$ -	$ -	$ 197,801.84	$ 9,890.09	$ 187,911.75
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ -	$ -	$ 1,340.56	$ 67.03	$ -	$ -	$ -	$ -	$ 1,072.45	$ 53.62	$ -	$ -	$ 268.11	$ 13.41	$ -	$ -	$ -	$ -	$ 2,681.11	$ 134.06	$ 2,547.06
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,593.65	$ 829.68	$ 15,763.97
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 68,303.62	$ 3,415.18	$ 10,349.03	$ 517.45	$ 24,837.68	$ 1,241.88	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 103,490.34	$ 5,174.52	$ 98,315.82
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.00	$ -	$ -	$ 4,606.65	$ 230.33	$ 7,677.75	$ 383.89	$ 8,829.41	$ 441.47	$ 5,758.31	$ 287.92	$ 5,758.31	$ 287.92	$ 5,758.31	$ 287.92	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,388.76	$ 1,919.44	$ 36,469.32
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,032.15	$ 951.61	$ 19,032.15	$ 951.61	$ 7,612.86	$ 380.64	$ 26,645.01	$ 1,332.25	$ -	$ -	$ 72,322.16	$ 3,616.11	$ 68,706.05
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 49,158.44	$ 2,457.92	$ 24,579.22	$ 1,228.96	$ 43,013.64	$ 2,150.68	$ -	$ -	$ 116,751.30	$ 5,837.57	$ 110,913.74
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,050.00	$ 202.50	$ -	$ -	$ 4,050.00	$ 202.50	$ 3,847.50
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.00**	**$ 791.70**	**$ 39.58**	**$ 536,037.67**	**$ 26,801.88**	**$ 304,017.52**	**$ 15,200.88**	**$ 162,767.96**	**$ 8,138.40**	**$ 71,420.07**	**$ 3,571.00**	**$ 152,168.44**	**$ 7,608.42**	**$ 117,317.85**	**$ 5,865.89**	**$ 53,236.47**	**$ 2,661.82**	**$ 78,157.25**	**$ 3,907.86**	**$ -**	**$ -**	$ 1,475,123.23	$ 73,756.16	$ 1,401,367.07

UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**0.00**	**$ -**	**$ -**	**$ 80,475.00**	**$ 4,023.75**	**$ 74,925.00**	**$ 3,746.25**	**$ 94,350.00**	**$ 4,717.50**	**$ 86,025.00**	**$ 4,301.25**	**$ 86,025.00**	**$ 4,301.25**	**$ 83,250.00**	**$ 4,162.50**	**$ 169,275.00**	**$ 8,463.75**	**$ 58,275.00**	**$ 2,913.75**	**$ -**	**$ -**	$ 732,600.00	$ 36,630.00	$ 695,970.00
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**0.00**	**$ -**	**$ -**	**$ 16,500.00**	**$ 825.00**	**$ 17,250.00**	**$ 862.50**	**$ 15,750.00**	**$ 787.50**	**$ 18,750.00**	**$ 937.50**	**$ 20,250.00**	**$ 1,012.50**	**$ 18,750.00**	**$ 937.50**	**$ 39,750.00**	**$ 1,987.50**	**$ 13,500.00**	**$ 675.00**	**$ -**	**$ -**	$ 160,500.00	$ 8,025.00	$ 152,475.00

| | | |

CHANGE ORDERS - PREVIOUS INVOISES:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		INVOICE 1		TOTAL PREVIOUSLY INVOICED		
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage	Previously Invoiced
PCO-1	PCO-1				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-2	PCO-2				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
PCO-3	TBD				$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Change Order Items				**$ -**		**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

MACTEC

engineering and constructing a better tomorrow

March 4, 2019

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 09
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 09 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site during the month of January 2019. We find the contractor charges acceptable and recommend payment in the amount of $132,272.72.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Jamie Welch
Project Manager

MACTEC Engineering and Consulting, P.C.
511 Congress Street • Portland, Maine 04101 • Phone: 207-775-5401 • Fax: 207-772-4762
www.mactec.com

Form A
Summary of Green Remediation Metrics

Site Name: LAND Remediation Site Code: 336071 Operable Unit: NA
Address: 146 River St City: Saranac Lake
State: New York Zip: 12983 County: Franklin

Reporting Period
Contract Period From: 3/2018 To: 6/17/2019
Reporting Period From: 1/1/2019 To: 1/31/2019 Is this a Final Report? Yes ☐ No ☒

Contact Information
Preparer's Name: William Lindheimer Phone No.: 315-418-6642
Preparer's Affiliation: Project Manager Company Code: NA

Waste Generation: Quantify the management of waste generated on-site.

	Current Reporting Period (Tons)	Total to Date (Tons)
Total waste generated on-site		
• Remedy generated waste	3741.3 Tons (soil/sediment)	31,019 Tons
• Contractor generated waste	NA	NA
Of that total amount, provide quantity:		
• Transported off-site to landfills	3741.3	31,019
• Transported off-site to other disposal facilities	0	0
• Transported off-site for recycling/reuse	0	0
• Reused on-site	0	0

Provide a description of any implemented waste reduction programs appropriate for this project in the space provided on Page 3.

Energy Usage: Quantify the amount of energy used on-site and portion of that voluntarily derived from renewable energy sources.

	Current Reporting Period (KWh)	Total to Date (KWh)
Total electricity usage	NA	NA
Of that total amount, provide quantity:		
• Derived from renewable source (i.e. solar, wind)	NA	

Provide a description in the space provided on Page 3 of all reported energy usage reduction programs appropriate to this project, including usage of electricity derived from renewable sources.

Emissions: Quantify the distance traveled for delivery of supplies and removal of waste.

	Current Reporting Period (Miles)	Total to Date (Miles)
Off-site mobile fuel combustion	2580	108,479

Provide a description in the space provided on Page 3 of practices such as use of local vendors within 150 miles of the site and on-site stationary fuel usage reduction programs.

Quantify the number of hours that diesel and other equipment with the potential to emit hazardous air pollutants (HAPs) or greenhouse gas (GHG) emissions was operated on-site.

	Current Reporting Period (Hours)	Total to Date (Hours)
On-site diesel excavation/construction equipment usage	160	13,260
Other on-site processes potentially generating emissions	NA	NA

Provide a description in the space provided on Page 3 of the type of excavation/construction equipment used, rating, emission control devices used and other means to reduce emissions, such as use of biodiesel. Also, include a description of other onsite processes that may result in emissions of HAPs or GHG emissions and any emission control devices that are utilized to reduce emissions.

Water Usage: Quantify the volume of water used on-site from difference sources

	Current Reporting Period (Gallons)	Total to Date (Gallons)
Total quantity of water used on-site	0	0
Of that total amount, provide the quantity obtained from:		
• Public potable water supply usage	0	0
• Surface water usage	0	0
• On-site groundwater usage		0
• Reclaimed water usage	0	0
• Collected or diverted storm water usage	0	0

Provide a description in the space provided on Page 3 of any reported water usage reduction programs appropriate for this project.

Land and Ecosystem: Provide a description of the amount of land and/or ecosystems disturbed construction and the area of land and/or ecosystems restored to a natural condition.

	Current Reporting Period (Acres)	Total to Date (Acres)
Land Disturbed	2	2.3
Land Restored	0	0

Provide a description of the amount of land and/or ecosystems remediated.

	Current Reporting Period (Acres)	Total to Date (Acres)
Total area of land impacted by contamination	1.6	1.6
Of the total acres provide the:		
Area of Land Remediated	In progress	In progress

Other: *Provide a description in the space provided on page 3 of any other green remediation practices performed during the project.*

Description of green remediation programs reported above (Attach additional sheet if needed) **Waste Generation:** Waste Generation Complete.
Energy Usage: Energy usage kept to a minimum, operation of generator only during working hours.
Emissions: Local vendors, within 150 mile radius used when applicable.
Water Usage: none
Land and Ecosystem: Areas disturbed are in-line with the remedial design and will be restored to original or better condition
Other:

CERTIFICATION BY CONTRACTOR

I, Will Lindheimer (**Name**) do hereby certify that I am Project Manager (**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 account up to and including the last day of the period covered by this application.

2-25-2018
Date

William P Lindheimer
Contractor

LAND Remediation, Inc.
74 Hudson River Road
Waterford, NY 12188
(518) 766-4105

2/25/19

Sarah Saucier, P.E.
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233

NYSDEC Contract #D010663
CAP 9- January Pay Period

Dear Ms. Saucier,

Please accept this letter as certification that all subcontractors to LAND Remediation for NYSDEC Contract #D010663 have had all payments for services rendered processed per the contractual obligations agreed upon by LAND and said subcontractors.

Sincerely,

Will Lindheimer

cc: Keith Decker, Matt Warren

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division

Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 01/11/2019

FOR WEEK ENDING: 01/04/2019

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				s	s	m	t	w	th	f				FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	
				29	30	31	1	2	3	4										
				HOURS WORKED EACH DAY																
Blake Reynolds, XXX-XX-0078		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$51.52	$1,133.44	$113.81	$334.61	$75.86	$0.00	$0.00	$524.28	$1,039.32
			S	0.00	0.00	0.00	0.00	6.00	8.00	8.00	22.00	28.77 22.75	$1,563.60							
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$69.57	$1,530.54	$158.68	$237.68	$75.86	$0.00	$431.74	$903.96	$1,238.34
			S	0.00	0.00	0.00	0.00	6.00	8.00	8.00	22.00	43.97 25.60	$2,142.30							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 01/11/2019

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

29 day of December, 2018, and ending the 04 day of January, 2019,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

Payee (Name and Address) LAND Remediation 74 Hudson River Road Waterford, NY 12188	FOR INTERNAL USE ONLY STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF: $ By:	Comptroller=s Contract Number D010663 Certificate Number Originating Agency 09000
Work Period Ending 2/28 2019___		Date Prepared 3/17/19 Revised on 5/31/19

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS line		WORK COMPLETED TO DATE line	
1. Original Bid Price (Schedule V, Col. 1)	$ 8,347,265.00	1. Contract Work Performed (Schedule V, Col. 2)	$ 7,216,597.67
2. Change Order (Schedule VI, Col. 1)	$ 1,484,400.30	2. Change Orders (Schedule VI, Col. 2)	$ 1,358,699.20
3. Net Contract Amount	$ 9,831,665.30	3. Value earned to Date	$ 8,575,296.87
4. Maximum Retainage (5% of Line 3)	$ 417,363.25	4. Less Retainage (5% up to Maximum)	$ 272,076.00
		5. Value Earned to Date Less Retainage, Damage & Credits	$ 8,303,220.87
		6. Less Prior Payments	$ 6,944,521.67
		7. This Payment	$ 1,358,699.20

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I __William Lindheimer__ **(Name)** do hereby certify that I am _____General Manager_____ **(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 account up to and including the last day of the period covered by this application.

_____5/30/19_____ **DATE**

_____ **Signature**

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

_____5/30/19_____ **DATE**

_____ **Architect/ Engineer**

SCHEDULE IV — ENDORSED BY THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

DATE _____ **SIGNATURE**

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

DATE _____ **SIGNATURE**

Project: Saranac Lake		Contract # D010663				
		Work Period: February 2019				
Item	Type of Work	COLUMN 1 Detailed Estimate	Work % Prior	Work % New	COLUMN 2 Value Earned to Date	Code
LS-1 Site Preparation		1 LS	0.0	0	$ 1,475,914.93	
UP-2 Site Services		242 Days	0.0	0	$ 732,600.00	
UP-3 Health and Safety		242 Days	0.0	0	$ 160,500.00	
LS-4 Shoring (Sheeting & Bracing)		1 LS	0.0	0	$ 244,000.00	
UP-5 Soil/Sediment Processing		20,265 CY	0.0	0	$ 658,152.00	
UP-6 OU02 MGP Impacted Soil/Sediment Excavation		5,315 CY	0.0	0	$ 642,800.00	
UP-7 OU03 MGP Impacted Sediment Dredging		14,950 CY	0.0	0	$ 756,896.00	
LS-8 Construction Water Treatment, Transportation, and Disposal		1 LS	0.0	0	$ 135,500.00	
UP-9 Soil & Sediment Chemical Sampling and Analysis		200 EA	76.0	0	$ 129,115.00	
UP-10 Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		30,100 Ton	0.0	0	$ 1,382,122.89	
UP-11 Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		3,340 Ton	0.0	0	$ -	
UP-12 Cleared and Demolition Debris Materials Off-Site Transportation and Disposal		75 Tons	0.0	0	$ -	
UP-13 Subgrade Fill		5,315 CY	0.0	0	$ 203,228.00	
UP-14 Bay Backfill Material		14,050 CY	0.0	0	$ 121,550.00	
LS-15 In Situ Stabilization/Solidification (including pilot test)		1 LS	0.0	0	$ 118,700.00	
LS-16 Brandy Brook Restoration		1 LS	0.0	0	$ 307,002.00	
LS-17 Upland Area Restoration		1 LS	0.0	0	$ 148,516.85	
Liquidated Damages			0.0	0	($)	
Credits					($)	
	$	$			$ 7,216,597.67	

SCHEDULE VI APPROVED CHANGE ORDERS											
COLUMN 1			WORK %		COLUMN 2			COLUMN 1	WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions-Deductions	Prior	New	Value Earned to Date
1	+	$ 1,484,400.30	0	92%	$ 1,358,699.20			$ 1,484,400.30	SUBTOTAL		$ 1,358,699.20
(SUB) TOTAL		$ 1,484,400.30	0	92%	$ 1,358,699.20	TOTAL		$ 1,484,400.30	0	92%	$ 1,358,699.20

EXPENDITURES								LIQUIDATION			
Dept	Cost Center	Var	Yr	Object	Accum		Amount	Orig. Agency	PO/Contract	Line	F/P
					Dept	Statewide					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	**FOR INTERNAL USE ONLY**	
LAND Remediation Inc	**STATE COMPTROLLER'S PRE AUDIT CERTIFIED**	**D010663**
74 Hudson River Road	**FOR PAYMENT IN THE SUM OF**	**CAP No. 10**
Waterford, New York 12188	**$**_____	**NYSDEC - Saranac Lake Gas Co.**
Date: Sunday, March 17, 2019	**By:**_____	

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS			**WORK COMPLETED TO DATE**		
Line			**Line**		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	7,216,597.67
2. Change Order (Schedule VI, Col. 1)	$	1,484,400.30	2. Change Order (Schedule VI, Col. 2)	$	1,358,699.20
3. Net Contract Amount	$	9,831,665.30	3. Value earned to Date	$	8,575,296.87
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	272,076.00
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	8,303,220.87
			6. Less Prior Payments	$	6,944,521.67
			7. This Payment	**$**	**1,358,699.20**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

Date _____ Signature _____

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Date _____ Architect/Engineer _____

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

Date _____ Signature _____

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

Date _____ Signature _____

EXPENDITURES								**LIQUIDATION**			
Dept	**Cost Center**	**Var**	**Yr**	**Object**	**Accum**		**Amount**	**Orig. Agency**	**PO/Contract**	**Line**	**F/P**
					Dept	**Statewide**					

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Project:	**NYSDEC - Saranac Lake Gas Co.**	**Contract Number:**	**D010663**
Site No.	**516008**	**Work Period:**	**January 31,2019 to February 28, 2019**
SCHEDULE V:	**JOB PROGRESS**		

Itemized Proposal					Total Work Completed to Date		
Item No.	**Unit Price**	**Estimated Quantity**	**Type of Work**	**COLUMN 1 Contract Amount**	**Actual Quantity**	**COLUMN 2 Amount**	**Code**
LS-1	$ 1,496,000.00	1.00	LS	$ 1,496,000.00	0.99	$ 1,475,914.93	
UP-2	$ 2,775.00	242.00	DAYS	$ 671,550.00	264.00	$ 732,600.00	
UP-3	$ 750.00	242.00	DAYS	$ 181,500.00	214.00	$ 160,500.00	
LS-4	$ 244,000.00	1.00	LS	$ 244,000.00	1.00	$ 244,000.00	
UP-5	$ 33.00	20,265.00	CY	$ 668,745.00	19,944.00	$ 658,152.00	
UP-6	$ 100.00	5,315.00	CY	$ 531,500.00	6,428.00	$ 642,800.00	
UP-7	$ 56.00	14,950.00	CY	$ 837,200.00	13,516.00	$ 756,896.00	
LS-8	$ 135,500.00	1.00	LS	$ 135,500.00	1.00	$ 135,500.00	
UP-9	$ 595.00	200.00	EACH	$ 119,000.00	217.00	$ 129,115.00	
UP-10	$ 47.00	30,100.00	TONS	$ 1,414,700.00	29,406.87	$ 1,382,122.89	
UP-11	$ 82.00	3,340.00	TONS	$ 273,880.00	-	$ -	
UP-12	$ 90.00	75.00	TONS	$ 6,750.00	-	$ -	
UP-13	$ 46.00	5,315.00	CY	$ 244,490.00	4,418.00	$ 203,228.00	
UP-14	$ 55.00	14,050.00	CY	$ 772,750.00	2,210.00	$ 121,550.00	
LS-15	$ 118,700.00	1.00	LS	$ 118,700.00	1.00	$ 118,700.00	
LS-16	$ 350,000.00	1.00	LS	$ 350,000.00	0.88	$ 307,002.00	
LS-17	$ 281,000.00	1.00	LS	$ 281,000.00	0.53	$ 148,516.85	
Liquidated Damages	$ -	-		$ -	-	$ -	
Credits	$ -	-		$ -	-	$ -	
			TOTAL	**$ 8,347,265.00**		**$ 7,216,597.67**	

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

SCHEDULE VI: APPROVED CHANGE ORDERS

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions - Deductions	Prior	New	Valued Earned To Date
		$ -	0%	0%	$ -			**$ 1,484,400.30**	**SUBTOTAL**		**$ 1,358,699.20**
1	+	$ 123,326.00	0%	90%	$ 110,993.40			$ -	0%	0%	$ -
2	+	$ 157,461.30	0%	100%	$ 157,461.30			$ -	0%	0%	$ -
3	+	$ 57,710.00	0%	100%	$ 57,710.00			$ -	0%	0%	$ -
4	+	$ 77,405.00	0%	30%	$ 23,221.50			$ -	0%	0%	$ -
5	+	$ 73,568.00	0%	100%	$ 73,568.00			$ -	0%	0%	$ -
6	+	$ 251,914.00	0%	100%	$ 251,914.00			$ -	0%	0%	$ -
7	+	$ 172,290.00	0%	100%	$ 172,290.00			$ -	0%	0%	$ -
8	+	$ 52,502.00	0%	100%	$ 52,502.00			$ -	0%	0%	$ -
9	+	$ 7,260.00	0%	100%	$ 7,260.00			$ -	0%	0%	$ -
10	+	$ 9,081.00	0%	100%	$ 9,081.00			$ -	0%	0%	$ -
11	+	$ 59,185.00	0%	0%	$ -			$ -	0%	0%	$ -
12	+	$ 338,552.00	0%	100%	$ 338,552.00			$ -	0%	0%	$ -
13	+	$ 7,307.00	0%	100%	$ 7,307.00			$ -	0%	0%	$ -
14	+	$ 96,839.00	0%	100%	$ 96,839.00			$ -	0%	0%	$ -
			0%	0%	$ -			$ -	0%	0%	$ -
SUBTOTAL		**$ 1,484,400.30**			**$ 1,358,699.20**	**TOTAL**		**$ 1,484,400.30**			**$ 1,358,699.20**

Date: 3/17/2019

CAP No: 10
Work Period: January 31,2019 to February 28, 2019

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

SUMMARY: SCHEDULE OF VALUES

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1	Site Preparation	1	LS	$ 1,496,000.00	$ 1,496,000.00	0.00	$ -	$ -	$ 1,475,914.93	$ 1,475,914.93	0.99	0%	99%	$ 24,585.07	$ 73,795.75
UP-2	Site Services	242	DAYS	$ 2,775.00	$ 671,550.00	0.00	$ -	$ -	$ 732,600.00	$ 732,600.00	264	0%	109%	$ (61,050.00)	$ 36,630.00
UP-3	Health and Safety	242	DAYS	$ 750.00	$ 181,500.00	0.00	$ -	$ -	$ 160,500.00	$ 160,500.00	214	0%	88%	$ 21,000.00	$ 8,025.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	$ 244,000.00	$ 244,000.00	0.00	$ -	$ -	$ 244,000.00	$ 244,000.00	1.00	0%	100%	$ -	$ 12,200.00
UP-5	Soil/Sediment Processing	20,265	CY	$ 33.00	$ 668,745.00	0.00	$ -	$ -	$ 658,152.00	$ 658,152.00	19944.00	0%	98%	$ 10,593.00	$ 32,907.60
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	$ 100.00	$ 531,500.00	0.00	$ -	$ -	$ 642,800.00	$ 642,800.00	6428.00	0%	121%	$ (111,300.00)	$ 32,140.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	$ 56.00	$ 837,200.00	0.00	$ -	$ -	$ 756,896.00	$ 756,896.00	13516.00	0%	90%	$ 80,304.00	$ 37,844.80
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	$ 135,500.00	$ 135,500.00	0.00	$ -	$ -	$ 135,500.00	$ 135,500.00	1.00	0%	100%	$ -	$ 6,775.00
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	$ 595.00	$ 119,000.00	0.00	$ -	$ -	$ 129,115.00	$ 129,115.00	217.00	0%	109%	$ (10,115.00)	$ 6,455.75
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	$ 47.00	$ 1,414,700.00	0.00	$ -	$ -	$ 1,382,122.89	$ 1,382,122.89	29406.87	0%	98%	$ 32,577.11	$ 69,106.14
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	$ 82.00	$ 273,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 273,880.00	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	$ 90.00	$ 6,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,750.00	$ -
UP-13	Subgrade Fill	5,315	CY	$ 46.00	$ 244,490.00	0.00	$ -	$ -	$ 203,228.00	$ 203,228.00	4418.00	0%	83%	$ 41,262.00	$ 10,161.40
UP-14	Bay Backfill Material	14,050	CY	$ 55.00	$ 772,750.00	0.00	$ -	$ -	$ 121,550.00	$ 121,550.00	2210.00	0%	16%	$ 651,200.00	$ 6,077.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	$ 118,700.00	$ 118,700.00	0.00	$ -	$ -	$ 118,700.00	$ 118,700.00	1.00	0%	100%	$ -	$ 5,935.00
LS-16	Brandy Brook Restoration	1	LS	$ 350,000.00	$ 350,000.00	0.000	$ -	$ -	$ 307,002.00	$ 307,002.00	0.88	0%	88%	$ 42,998.00	$ 15,350.10
LS-17	Upland Area Restoration	1	LS	$ 281,000.00	$ 281,000.00	0.00	$ -	$ -	$ 148,516.85	$ 148,516.85	0.53	0%	53%	$ 132,483.15	$ 7,425.84
	Item Total:				**$ 8,347,265.00**		**$ -**	**$ -**	**$ 7,216,597.67**	**$ 7,216,597.67**			**86%**	**$ 1,135,167.33**	**$ 360,829.88**
														Release retainage amount in Payment for CAP 9:	$ 88,753.88
														Revised retainage amount:	$ 272,076.00

SCHEDULE OF VALUES - BID BREAK DOWN:

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 437,586.04	$ 437,586.04	1.00	0%	100%	$ -	$ 21,879.30
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 49,500.00	$ 49,500.00	1.00	0%	100%	$ -	$ 2,475.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 6,500.00	$ 6,500.00	1.00	0%	100%	$ -	$ 325.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.00	$ -	$ -	$ 41,486.50	$ 41,486.50	0.95	0%	95%	$ 2,183.50	$ 2,074.33
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 1,000.00	1.00	0%	100%	$ -	$ 50.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 14,745.06	$ 14,745.06	1.50	0%	150%	$ (4,915.02)	$ 737.25
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.00	$ -	$ -	$ 16,266.33	$ 16,266.33	0.95	0%	95%	$ 856.12	$ 813.32
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 121,627.00	1.00	0%	100%	$ -	$ 6,081.35
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.00	$ -	$ -	$ 10,466.92	$ 10,466.92	1.00	0%	100%	$ -	$ 523.35
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.00	$ -	$ -	$ 5,366.99	$ 5,366.99	1.00	0%	100%	$ -	$ 268.35
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ 5,122.71	$ 5,122.71	1.00	0%	100%	$ -	$ 256.14
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ 2,138.40	$ 2,138.40	1.00	0%	100%	$ -	$ 106.92
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 3,420.30	$ 3,420.30	1.00	0%	100%	$ -	$ 171.01
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 106,384.56	$ 106,384.56	1.00	0%	100%	$ -	$ 5,319.23
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 17,701.40	$ 17,701.40	1.00	0%	100%	$ -	$ 885.07
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.00	$ -	$ -	$ 84,523.57	$ 84,523.57	0.95	0%	95%	$ 4,448.61	$ 4,226.18
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.00	$ -	$ -	$ 197,801.84	$ 197,801.84	0.95	0%	95%	$ 10,410.62	$ 9,890.09
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ 2,681.11	$ 2,681.11	1.00	0%	100%	$ -	$ 134.06
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 16,593.65	$ 16,593.65	1.00	0%	100%	$ -	$ 829.68
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 103,490.34	$ 103,490.34	1.00	0%	100%	$ -	$ 5,174.52
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.00	$ -	$ -	$ 38,388.76	$ 38,388.76	1.00	0%	100%	$ -	$ 1,919.44
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.00	$ -	$ -	$ 72,322.16	$ 72,322.16	0.95	0%	95%	$ 3,806.43	$ 3,616.11
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.00	$ -	$ -	$ 116,751.30	$ 116,751.30	0.95	0%	95%	$ 6,144.81	$ 5,837.57
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 1,200.00	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ 4,050.00	$ 4,050.00	0.90	0%	90%	$ 450.00	$ 202.50
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.00**	**$ -**	**$ -**	**$ 1,475,914.93**	**$ 1,475,914.93**	**0.99**	**0%**	**99%**	**$ 24,585.07**	**$ 73,795.75**
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**0.00**	**$ -**	**$ -**	$ 732,600.00	**$ 732,600.00**	**264.00**	**0%**	**109%**	**$ (61,050.00)**	**$ 36,630.00**
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**0.00**	**$ -**	**$ -**	$ 160,500.00	**$ 160,500.00**	**214.00**	**0%**	**88%**	**$ 21,000.00**	**$ 8,025.00**

Date: 3/17/2019

CAP No: 10
Work Period: January 31,2019 to February 28, 2019

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ 64,045.00	$ 64,045.00	1.00	0%	100%	$ -	$ 3,202.25
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 62,548.00	$ 62,548.00	1.00	0%	100%	$ -	$ 3,127.40
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 90,239.00	$ 90,239.00	1.00	0%	100%	$ -	$ 4,511.95
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ 20,550.00	$ 20,550.00	1.00	0%	100%	$ -	$ 1,027.50
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ 6,618.00	$ 6,618.00	1.00	0%	100%	$ -	$ 330.90
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 244,000.00**	**$ 244,000.00**	**1.00**	**0%**	**100%**	**$ -**	**$ 12,200.00**
					$ 173,337.00										
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**0.00**	**$ -**	**$ -**	$ 658,152.00	**$ 658,152.00**	**19944.00**	**0%**	**98%**	**$ 10,593.00**	**$ 32,907.60**
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**0.00**	**$ -**	**$ -**	$ 642,800.00	**$ 642,800.00**	**6428.00**	**0%**	**121%**	**$ (111,300.00)**	**$ 32,140.00**
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	$ 756,896.00	**$ 756,896.00**	**13516.00**	**0%**	**90%**	**$ 80,304.00**	**$ 37,844.80**
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.00	$ -	$ -	$ 56,120.00	$ 56,120.00	1.00	0%	100%	$ -	$ 2,806.00
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.00	$ -	$ -	$ 48,580.00	$ 48,580.00	1.00	0%	100%	$ -	$ 2,429.00
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.00	$ -	$ -	$ 4,095.00	$ 4,095.00	1.00	0%	100%	$ -	$ 204.75
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.00	$ -	$ -	$ 1,305.00	$ 1,305.00	1.00	0%	100%	$ -	$ 65.25
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.00	$ -	$ -	$ 10,160.00	$ 10,160.00	1.00	0%	100%	$ -	$ 508.00
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.00	$ -	$ -	$ 3,550.00	$ 3,550.00	1.00	0%	100%	$ -	$ 177.50
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ 8,190.00	$ 8,190.00	1.00	0%	100%	$ -	$ 409.50
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ 3,500.00	$ 3,500.00	1.00	0%	100%	$ -	$ 175.00
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.00**	**$ -**	**$ -**	**$ 135,500.00**	**$ 135,500.00**	**1.00**	**0%**	**100%**	**$ -**	**$ 6,775.00**
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**0.00**	**$ -**	**$ -**	$ 129,115.00	**$ 129,115.00**	**217.00**	**0%**	**109%**	**$ (10,115.00)**	**$ 6,455.75**
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposa**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**0.00**	**$ -**	**$ -**	$ 1,382,122.89	**$ 1,382,122.89**	**29406.87**	**0%**	**98%**	**$ 32,577.11**	**$ 69,106.14**
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 273,880.00**	**$ -**
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Dis**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 6,750.00**	**$ -**
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	$ 203,228.00	**$ 203,228.00**	**4418.00**	**0%**	**83%**	**$ 41,262.00**	**$ 10,161.40**
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	$ 121,550.00	**$ 121,550.00**	**2210.00**	**0%**	**16%**	**$ 651,200.00**	**$ 6,077.50**
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ 21,920.00	$ 21,920.00	1.00	0%	100%	$ -	$ 1,096.00
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ 20,270.00	$ 20,270.00	1.00	0%	100%	$ -	$ 1,013.50
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ 62,060.00	$ 62,060.00	1.00	0%	100%	$ -	$ 3,103.00
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ 330.00	$ 330.00	1.00	0%	100%	$ -	$ 16.50
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ 2,880.00	$ 2,880.00	1.00	0%	100%	$ -	$ 144.00
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ 11,240.00	$ 11,240.00	1.00	0%	100%	$ -	$ 562.00
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ 118,700.00**	**$ 118,700.00**	**1.00**	**0%**	**100%**	**$ -**	**$ 5,935.00**
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and to	1	LS	$ 3,480.00	$ 3,480.00	0.00	$ -	$ -	$ 3,480.00	$ 3,480.00	1.00	0%	100%	$ -	$ 174.00
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ 495.00	$ 495.00	1.00	0%	100%	$ -	$ 24.75
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ 71,080.00	$ 71,080.00	1.00	0%	100%	$ -	$ 3,554.00
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ 15,880.00	$ 15,880.00	1.00	0%	100%	$ -	$ 794.00
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.00	$ -	$ -	$ 68,932.00	$ 68,932.00	0.95	0%	95%	$ 3,628.00	$ 3,446.60
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.00	$ -	$ -	$ 62,830.00	$ 62,830.00	1.00	0%	100%	$ -	$ 3,141.50
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ 3,720.00	$ 3,720.00	1.00	0%	100%	$ -	$ 186.00
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ 1,755.00	$ 1,755.00	1.00	0%	100%	$ -	$ 87.75
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.00	$ -	$ -	$ 68,475.00	$ 68,475.00	0.75	0%	75%	$ 22,825.00	$ 3,423.75
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.00	$ -	$ -	$ 10,355.00	$ 10,355.00	0.95	0%	95%	$ 545.00	$ 517.75
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 16,000.00	$ -
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.00**	**$ -**	**$ -**	**$ 307,002.00**	**$ 307,002.00**	**0.88**	**0%**	**88%**	**$ 42,998.00**	**$ 15,350.10**
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt paven	1	LS	$ 15,815.00	$ 15,815.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 15,815.00	$ -
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ 105,920.00	$ 105,920.00	1.00	0%	100%	$ -	$ 5,296.00
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 2,360.00	$ -
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ 31,755.00	$ 31,755.00	1.00	0%	100%	$ -	$ 1,587.75
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 47,650.00	$ -
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.00	$ -	$ -	$ 1,921.85	$ 1,921.85	0.95	0%	95%	$ 101.15	$ 96.09
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.00	$ -	$ -	$ 5,920.00	$ 5,920.00	0.20	0%	20%	$ 23,680.00	$ 296.00
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.00	$ -	$ -	$ 3,000.00	$ 3,000.00	0.25	0%	25%	$ 9,000.00	$ 150.00
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 4,000.00	$ -
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 18,100.00	$ -
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 110.00	$ -
LS-17.12	Providing and installing gravel subbase and base to construct gravel or paveme	1	LS	$ 10,842.00	$ 10,842.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 10,842.00	$ -
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 825.00	$ -
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.00**	**$ -**	**$ -**	**$ 148,516.85**	**$ 148,516.85**	**0.53**	**0%**	**53%**	**$ 132,483.15**	**$ 7,425.84**

Date: 3/17/2019

CAP No: 10
Work Period: January 31,2019 to February 28, 2019

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

CHANGE ORDERS:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 0%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
1	LS-1- Site Preparation	1	LS	$ 123,326.00	$ 123,326.00	0.90	$ 110,993.40	$ -	$ -	$ 110,993.40	0.90	90%	90%	$ 12,332.60	$ -
2	UP-15- Soil/Sediment Transportation and Disposal at New Facility.	7830	tons	$ 20.11	$ 157,461.30	7830.00	$ 157,461.30	$ -	$ -	$ 157,461.30	7830.00	100%	100%	$ -	$ -
3	LS-18- Sewer and Water Laterals on Brandy Brook Ave.	1	LS	$ 57,710.00	$ 57,710.00	1.00	$ 57,710.00	$ -	$ -	$ 57,710.00	1.00	100%	100%	$ -	$ -
4	LS-17- Upland Area Restoration.	1	LS	$ 77,405.00	$ 77,405.00	0.30	$ 23,221.50	$ -	$ -	$ 23,221.50	0.30	30%	30%	$ 54,183.50	$ -
5	LS-24- Sewer Line Removal and Replacement	1	LS	$ 73,568.00	$ 73,568.00	1.00	$ 73,568.00	$ -	$ -	$ 73,568.00	1.00	100%	100%	$ -	$ -
6	UP-19- Riprap as Backfill at OU-03	1	LS	$ 251,914.00	$ 251,914.00	1.00	$ 251,914.00	$ -	$ -	$ 251,914.00	1.00	100%	100%	$ -	$ -
7	LS-20- Reactive Core Mat	1	LS	$ 172,290.00	$ 172,290.00	1.00	$ 172,290.00	$ -	$ -	$ 172,290.00	1.00	100%	100%	$ -	$ -
8	LS-21- Pump and Treat Turbid Water	1	LS	$ 52,502.00	$ 52,502.00	1.00	$ 52,502.00	$ -	$ -	$ 52,502.00	1.00	100%	100%	$ -	$ -
9	LS-16.3- Providing and Installing Streambed Material.	1	LS	$ 7,260.00	$ 7,260.00	1.00	$ 7,260.00	$ -	$ -	$ 7,260.00	1.00	100%	100%	$ -	$ -
10	LS-17.2- - Providing and Installing 4 Open Bottom Box Culverts.	1	LS	$ 9,081.00	$ 9,081.00	1.00	$ 9,081.00	$ -	$ -	$ 9,081.00	1.00	100%	100%	$ -	$ -
11	LS-17.5 – The Boat Launch/Park Site Paving	1	LS	$ 59,185.00	$ 59,185.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 59,185.00	$ -
12	LS-22 – Stabilization Agents and OU01 Offsite Staging	1	LS	$ 338,552.00	$ 338,552.00	1.00	$ 338,552.00	$ -	$ -	$ 338,552.00	1.00	100%	100%	$ -	$ -
13	LS-23 – Disposal of Soil as Waste	1	LS	$ 7,307.00	$ 7,307.00	1.00	$ 7,307.00	$ -	$ -	$ 7,307.00	1.00	100%	100%	$ -	$ -
14	LS-8 – Construction Water Treatment	1	LS	$ 96,839.00	$ 96,839.00	1.00	$ 96,839.00	$ -	$ -	$ 96,839.00	1.00	100%	100%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
	Subtotal Change Order Items				**$ 1,484,400.30**		**$ 1,358,699.20**	**$ -**	**$ -**	**$ 1,358,699.20**			**92%**	**$ 125,701.10**	**$ -**

LAND Remediation, Inc.
an environmental services company

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

*SCROLL RIGHT TO VIEW PREVIOUSLY INVOICED QUANTITIES

*ENTER CAP# AND DATE OF INVOICE

*COPY AND "PASTE VALUES" CURRENT PERIOD COST AND RETAINAGE INTO PROPER INVOICE COLUMNS

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

SUMMARY: SCHEDULE OF VALUES - PREVIOUS INVOICES

					CAP NO:	10	CAP NO:	1	CAP NO:	2	CAP NO:	3	CAP NO:	4	CAP NO:	5	CAP NO:	6	CAP NO:	7	CAP NO:	8	CAP NO:	9	TOTAL PREVIOUSLY INVOICED		
BID ITEMS		ORIGINAL BID			THIS PERIOD		DATE:	3/17/2019	DATE:	XXX	DATE:		DATE:		DATE:		DATE:		DATE:		DATE:		DATE:				
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 0%	INVOICE 1 Cost	INVOICE 1 Retainage	INVOICE 2 Cost	INVOICE 2 Retainage	INVOICE 3 Cost	INVOICE 3 Retainage	INVOICE 4 Cost	INVOICE 4 Retainage	INVOICE 5 Cost	INVOICE 5 Retainage	INVOICE 6 Cost	INVOICE 6 Retainage	INVOICE 7 Cost	INVOICE 7 Retainage	INVOICE 8 Cost	INVOICE 8 Retainage	INVOICE 9 Cost	INVOICE 9 Retainage	Cost	Retainage	Previously Invoiced
LS-1	Site Preparation	1	LS	1,496,000	1,496,000	0.00	-	-	536,037.67	26,801.88	304,017.52	15,200.88	162,767.96	8,138.40	71,420.07	3,571.00	152,168.44	7,608.42	117,317.85	5,865.89	53,236.47	2,661.82	78,157.25	3,907.86	791.70	39.58	1,475,914.93	73,795.75	1,402,119.18
UP-2	Site Services	242	DAYS	2,775	671,550	0.00	-	-	80,475.00	4,023.75	74,925.00	3,746.25	94,350.00	4,717.50	86,025.00	4,301.25	86,025.00	4,301.25	83,250.00	4,162.50	169,275.00	8,463.75	58,275.00	2,913.75	-	-	732,600.00	36,630.00	695,970.00
UP-3	Health and Safety	242	DAYS	750	181,500	0.00	-	-	16,500.00	825.00	17,250.00	862.50	15,750.00	787.50	18,750.00	937.50	20,250.00	1,012.50	18,750.00	937.50	39,750.00	1,987.50	13,500.00	675.00	-	-	160,500.00	8,025.00	152,475.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	244,000	244,000	0.00	-	-	114,590.25	5,729.51	-	-	-	-	-	-	-	-	-	-	36,187.00	1,809.35	-	-	93,222.75	4,661.14	244,000.00	12,200.00	231,800.00
UP-5	Soil/Sediment Processing	20,265	CY	33	668,745	0.00	-	-	-	-	-	-	199,452.00	9,972.60	125,895.00	6,294.75	201,267.00	10,063.35	50,556.00	2,527.80	78,903.00	3,945.15	2,079.00	103.95	-	-	658,152.00	32,907.60	625,244.40
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	100	531,500	0.00	-	-	-	-	-	-	-	-	-	-	244,200.00	12,210.00	153,200.00	7,660.00	239,100.00	11,955.00	6,300.00	315.00	-	-	642,800.00	32,140.00	610,660.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	56	837,200	0.00	-	-	-	-	338,464.00	16,923.20	213,640.00	10,682.00	204,792.00	10,239.60	-	-	-	-	-	-	-	-	-	-	756,896.00	37,844.80	719,051.20
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	135,500	135,500	0.00	-	-	36,858.50	1,842.93	32,500.25	1,625.01	27,018.50	1,350.93	14,974.75	748.74	6,229.00	311.45	5,277.50	263.88	12,641.50	632.08	-	-	-	-	135,500.00	6,775.00	128,725.00
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	595	119,000	0.00	-	-	-	-	-	-	9,520.00	476.00	22,610.00	1,130.50	-	-	-	-	51,765.00	2,588.25	-	-	45,220.00	2,261.00	129,115.00	6,455.75	122,659.25
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	47	1,414,700	0.00	-	-	-	-	219,138.44	10,956.92	386,694.85	19,334.74	404,752.25	20,237.61	69,161.91	3,458.10	202,313.38	10,115.67	100,062.06	5,003.10	-	-	-	-	1,382,122.89	69,106.14	1,313,016.75
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	82	273,880	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	90	6,750	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
UP-13	Subgrade Fill	5,315	CY	46	244,490	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	198,444.00	9,922.20	4,784.00	239.20	-	-	203,228.00	10,161.40	193,066.60
UP-14	Bay Backfill Material	14,050	CY	55	772,750	0.00	-	-	-	-	-	-	-	-	-	-	-	-	121,550.00	6,077.50	-	-	-	-	-	-	121,550.00	6,077.50	115,472.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	118,700	118,700	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	118,617.50	5,930.88	82.50	4.13	-	-	118,700.00	5,935.00	112,765.00
LS-16	Brandy Brook Restoration	1	LS	350,000	350,000	0.00	-	-	-	-	-	-	1,218.00	60.90	26,597.50	1,329.88	-	-	-	-	103,975.50	5,198.78	175,211.00	8,760.55	-	-	307,002.00	15,350.10	291,651.90
LS-17	Upland Area Restoration	1	LS	281,000	281,000	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	121,126.50	6,056.33	27,390.35	1,369.52	-	-	148,516.85	7,425.84	141,091.01
	Item Total:				**$ 8,347,265.00**		**$**	**$**	**$ 747,602.92**	**$ 37,380.15**	**$433,051.02**	**$21,652.55**	**$ 1,062,422.65**	**$ 53,121.13**	**$ 940,181.42**	**$ 47,009.07**	**$ 1,377,636.94**	**$ 68,881.85**	**$ 620,014.76**	**$ 31,000.74**	**$ 1,417,970.85**	**$ 70,898.54**	**$ 478,482.66**	**$ 23,924.13**	**$ 139,234.45**	**$ 6,961.72**	**$ 7,216,597.67**	**$ 360,829.88**	**$ 6,855,767.79**

Release retainage amount in Payment for CAP #: $ 88,753.88

Revised retainage at: $ 272,076.00

SCHEDULE OF VALUES - BID BREAK DOWN - PREVIOUS INVOICES:

BID ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6		INVOICE 7		INVOICE 8		INVOICE 9		TOTAL PREVIOUSLY INVOICED		
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 0%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 218,793.02	$ 10,939.65	$ 218,793.02	$ 10,939.65	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 437,586.04	$ 21,879.30	$ 415,706.73
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 24,750.00	$ 1,237.50	$ -	$ -	$ 12,375.00	$ 618.75	$ 12,375.00	$ 618.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 49,500.00	$ 2,475.00	$ 47,025.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 3,250.00	$ 162.50	$ -	$ -	$ 2,600.00	$ 130.00	$ 650.00	$ 32.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,500.00	$ 325.00	$ 6,175.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.00	$ -	$ -	$ 13,101.00	$ 655.05	$ 8,734.00	$ 436.70	$ 4,367.00	$ 218.35	$ 4,367.00	$ 218.35	$ 6,550.50	$ 327.53	$ 2,183.50	$ 109.18	$ 2,183.50	$ 109.18	$ -	$ -	$ -	$ -	$ 41,486.50	$ 2,074.33	$ 39,412.18
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 50.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,000.00	$ 50.00	$ 950.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 4,915.02	$ 245.75	$ -	$ -	$ 4,915.02	$ 245.75	$ 4,915.02	$ 245.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 14,745.06	$ 737.25	$ 14,007.80
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.00	$ -	$ -	$ 8,561.22	$ 428.06	$ -	$ -	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 856.12	$ 42.81	$ -	$ -	$ -	$ -	$ 16,266.33	$ 813.32	$ 15,453.01
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 6,081.35	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,627.00	$ 6,081.35	$ 115,545.65
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,233.46	$ 261.67	$ 4,186.77	$ 209.34	$ 523.35	$ 26.17	$ -	$ -	$ -	$ -	$ 10,466.92	$ 523.35	$ 9,943.58
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,341.75	$ 67.09	$ 2,683.49	$ 134.17	$ 1,073.40	$ 53.67	$ -	$ -	$ 268.35	$ 13.42	$ 5,366.99	$ 268.35	$ 5,098.64
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,561.35	$ 128.07	$ 1,280.68	$ 64.03	$ 1,280.68	$ 64.03	$ -	$ -	$ -	$ -	$ 5,122.71	$ 256.14	$ 4,866.57
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 534.60	$ 26.73	$ 1,603.80	$ 80.19	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,138.40	$ 106.92	$ 2,031.48
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 2,565.22	$ 128.26	$ 855.07	$ 42.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,420.30	$ 171.01	$ 3,249.28
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 26,596.14	$ 1,329.81	$ 26,596.14	$ 1,329.81	$ 53,192.28	$ 2,659.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 106,384.56	$ 5,319.23	$ 101,065.33
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 8,850.70	$ 442.54	$ 8,850.70	$ 442.54	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,701.40	$ 885.07	$ 16,816.33
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 66,729.13	$ 3,336.46	$ 8,897.22	$ 444.86	$ 4,448.61	$ 222.43	$ 4,448.61	$ 222.43	$ -	$ -	$ 84,523.57	$ 4,226.18	$ 80,297.39
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.00	$ -	$ -	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 1,041.06	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 20,821.25	$ 1,041.06	$ 10,410.62	$ 520.53	$ -	$ -	$ -	$ -	$ 197,801.84	$ 9,890.09	$ 187,911.75
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ -	$ -	$ 1,340.56	$ 67.03	$ -	$ -	$ -	$ -	$ 1,072.45	$ 53.62	$ -	$ -	$ 268.11	$ 13.41	$ -	$ -	$ -	$ -	$ 2,681.11	$ 134.06	$ 2,547.06
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,593.65	$ 829.68	$ 15,763.97
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 68,303.62	$ 3,415.18	$ 10,349.03	$ 517.45	$ 24,837.68	$ 1,241.88	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 103,490.34	$ 5,174.52	$ 98,315.82
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.00	$ -	$ -	$ 4,606.65	$ 230.33	$ 7,677.75	$ 383.89	$ 8,829.41	$ 441.47	$ 5,758.31	$ 287.92	$ 5,758.31	$ 287.92	$ 5,758.31	$ 287.92	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,388.76	$ 1,919.44	$ 36,469.32
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,032.15	$ 951.61	$ 19,032.15	$ 951.61	$ 7,612.86	$ 380.64	$ 26,645.01	$ 1,332.25	$ -	$ -	$ 72,322.16	$ 3,616.11	$ 68,706.05
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 49,158.44	$ 2,457.92	$ 24,579.22	$ 1,228.96	$ 43,013.64	$ 2,150.68	$ -	$ -	$ 116,751.30	$ 5,837.57	$ 110,913.74
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,050.00	$ 202.50	$ -	$ -	$ 4,050.00	$ 202.50	$ 3,847.50
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.00**	**$ -**	**$ -**	**$ 536,037.67**	**$ 26,801.88**	**$ 304,017.52**	**$ 15,200.88**	**$ 162,767.96**	**$ 8,138.40**	**$ 71,420.07**	**$ 3,571.00**	**$ 152,168.44**	**$ 7,608.42**	**$ 117,317.85**	**$ 5,865.89**	**$ 53,236.47**	**$ 2,661.82**	**$ 78,157.25**	**$ 3,907.86**	**$ 791.70**	**$ 39.58**	$ 1,475,914.93	$ 73,795.75	$ 1,402,119.18
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**0.00**	**$ -**	**$ -**	**$ 80,475.00**	**$ 4,023.75**	**$ 74,925.00**	**$ 3,746.25**	**$ 94,350.00**	**$ 4,717.50**	**$ 86,025.00**	**$ 4,301.25**	**$ 86,025.00**	**$ 4,301.25**	**$ 83,250.00**	**$ 4,162.50**	**$ 169,275.00**	**$ 8,463.75**	**$ 58,275.00**	**$ 2,913.75**	**$ -**	**$ -**	$ 732,600.00	$ 36,630.00	$ 695,970.00
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**0.00**	**$ -**	**$ -**	**$ 16,500.00**	**$ 825.00**	**$ 17,250.00**	**$ 862.50**	**$ 15,750.00**	**$ 787.50**	**$ 18,750.00**	**$ 937.50**	**$ 20,250.00**	**$ 1,012.50**	**$ 18,750.00**	**$ 937.50**	**$ 39,750.00**	**$ 1,987.50**	**$ 13,500.00**	**$ 675.00**	**$ -**	**$ -**	$ 160,500.00	$ 8,025.00	$ 152,475.00

| | | |

CHANGE ORDERS - PREVIOUS INVOICES:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6		INVOICE 7		INVOICE 8		INVOICE 9		TOTAL PREVIOUSLY INVOICED		
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 0%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
1	LS-1- Site Preparation	1	LS	$ 123,326.00	$ 123,326.00	0.90	$ 110,993.40	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
2	UP-15- Soil/Sediment Transportation and Disposal at New Facility.	7830	tons	$ 20.11	$ 157,461.30	7830.00	$ 157,461.30	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
3	LS-18- Sewer and Water Laterals on Brandy Brook Ave.	1	LS	$ 57,710.00	$ 57,710.00	1.00	$ 57,710.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4	LS-17- Upland Area Restoration.	1	LS	$ 77,405.00	$ 77,405.00	0.30	$ 23,221.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
5	LS-24- Sewer Line Removal and Replacement	1	LS	$ 73,568.00	$ 73,568.00	1.00	$ 73,568.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6	UP-19- Riprap as Backfill at OU-03	1	LS	$ 251,914.00	$ 251,914.00	1.00	$ 251,914.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
7	LS-20- Reactive Core Mat	1	LS	$ 172,290.00	$ 172,290.00	1.00	$ 172,290.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	LS-21- Pump and Treat Turbid Water	1	LS	$ 52,502.00	$ 52,502.00	1.00	$ 52,502.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
9	LS-16.3- Providing and Installing Streambed Material.	1	LS	$ 7,260.00	$ 7,260.00	1.00	$ 7,260.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
10	LS-17.2- - Providing and Installing 4 Open Bottom Box Culverts.	1	LS	$ 9,081.00	$ 9,081.00	1.00	$ 9,081.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
11	LS-17.5 – The Boat Launch/Park Site Paving	1	LS	$ 59,185.00	$ 59,185.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
12	LS-22 – Stabilization Agents and OU01 Offsite Staging	1	LS	$ 338,552.00	$ 338,552.00	1.00	$ 338,552.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
13	LS-23 – Disposal of Soil as Waste	1	LS	$ 7,307.00	$ 7,307.00	1.00	$ 7,307.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
14	LS-8 – Construction Water Treatment	1	LS	$ 96,839.00	$ 96,839.00	1.00	$ 96,839.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Change Order Items				**$ 1,484,400.30**		**$ 1,358,699.20**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

MACTEC

engineering and constructing a better tomorrow

May 22, 2019

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 10
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 10 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site. Work performed under this CAP is associated with the Proposed Change Orders that were included in approved Change Order No.1, which were completed prior to January 2019. We find the contractor charges acceptable and recommend payment in the amount of $1,358,699.20.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Jamie Welch
Project Manager

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR=S APPLICATION FOR PAYMENT

Payee (Name and Address) **LAND Remediation** **74 Hudson River Road** **Waterford, NY 12188**	**STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF:** **$** **By:**	**FOR INTERNAL USE ONLY** **Comptroller=s Contract Number D010663** **Certificate Number** **Originating Agency 09000** **Date Prepared 7/26/19**
Work Period Ending 6/30 2019___		

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS line		WORK COMPLETED TO DATE line	
1. Original Bid Price (Schedule V, Col. 1)	$ 8,347,265.00	1. Contract Work Performed (Schedule V, Col. 2)	$ 7,421,578.91
2. Change Order (Schedule VI, Col. 1)	$ 1,484,400.30	2. Change Orders (Schedule VI, Col. 2)	$ 73,030.06
3. Net Contract Amount	$ 9,831,665.30	3. Value earned to Date	$ 7,494,608.97
4. Maximum Retainage (5% of Line 3)	$ 417,363.25	4. Less Retainage (5% up to Maximum)	$ 282,325.07
		5. Value Earned to Date Less Retainage, Damage & Credits	$ 7,212,283.90
		6. Less Prior Payments	$ 6,934,272.60
		7. This Payment	$ 278,011.30

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I __William Lindheimer__ **(Name)** do hereby certify that I am _____General Manager_____ **(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 account up to and including the last day of the period covered by this application.

_____7/26/19_____ **DATE**

_____ **Signature**

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

_____ **DATE**

_____ **Architect/ Engineer**

SCHEDULE IV — ENDORSED BY THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

DATE _____ **.SIGNATURE.**

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

DATE _____ **SIGNATURE**

Project: Saranac Lake			Contract # D010663			
			Work Period: February 2019			
Item	Type of Work	COLUMN 1 Detailed Estimate	Work % Prior	Work % New	COLUMN 2 Value Earned to Date	Code
LS-1 Site Preparation		1 LS	0.0	0.02	$ 1,505,415.02	
UP-2 Site Services		242 Days	0.0	0.00	$ 732,600.00	
UP-3 Health and Safety		242 Days	0.0	0.00	$ 160,500.00	
LS-4 Shoring (Sheeting & Bracing)		1 LS	0.0	0.00	$ 244,000.00	
UP-5 Soil/Sediment Processing		20,265 CY	0.0	0.00	$ 658,152.00	
UP-6 OU02 MGP Impacted Soil/Sediment Excavation		5,315 CY	0.0	0.00	$ 642,800.00	
UP-7 OU03 MGP Impacted Sediment Dredging		14,950 CY	0.0	0.00	$ 756,896.00	
LS-8 Construction Water Treatment, Transportation, and Disposal		1 LS	0.0	0.00	$ 135,500.00	
UP-9 Soil & Sediment Chemical Sampling and Analysis		200 EA	0.0	0.00	$ 129,115.00	
UP-10 Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		30,100 Ton	0.0	0.00	$ 1,382,122.89	
UP-11 Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		3,340 Ton	0.0	0.00	$ -	
UP-12 Cleared and Demolition Debris Materials Off-Site Transportation and Disposal		75 Tons	0.0	0.00	$ -	
UP-13 Subgrade Fill		5,315 CY	0.0	0.00	$ 203,228.00	
UP-14 Bay Backfill Material		14,050 CY	0.0	0.00	$ 121,550.00	
LS-15 In Situ Stabilization/Solidification (including pilot test)		1 LS	0.0	0.00	$ 118,700.00	
LS-16 Brandy Brook Restoration		1 LS	0.0	0.12	$ 350,000.00	
LS-17 Upland Area Restoration		1 LS	0.0	0.47	$ 281,000.00	
Liquidated Damages			0.0	0	($)	
Credits					($)	
	$	$			$ 7,421,578.91	

SCHEDULE VI APPROVED CHANGE ORDERS											
COLUMN 1			WORK %		COLUMN 2			COLUMN 1	WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions-Deductions	Prior	New	Value Earned to Date
1	+	$ 1,484,400.30	0	96%	$ 73,030.06			$ 1,484,400.30	SUBTOTAL		$ 73,030.06
(SUB) TOTAL		$ 1,484,400.30	0	96%	$ 73,030.06	TOTAL		$ 1,484,400.30	0	96%	$ 73,030.06

EXPENDITURES								LIQUIDATION			
Dept	Cost Center	Var	Yr	Object	Accum Dept	Accum Statewide	Amount	Orig. Agency	PO/Contract	Line	F/P

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Payee (Name and Address)	**FOR INTERNAL USE ONLY**	
LAND Remediation Inc 74 Hudson River Road Waterford, New York 12188	**STATE COMPTROLLER'S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF** **$**_____	**D010663** **CAP No. 11** **NYSDEC - Saranac Lake Gas Co.**
Date: Monday, July 15, 2019	**By:**_____	

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

SCHEDULE I: FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS **Line**			**WORK COMPLETED TO DATE** **Line**		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col 2)	$	7,421,578.91
2. Change Order (Schedule VI, Col. 1)	$	1,484,400.30	2. Change Order (Schedule VI, Col. 2)	$	73,030.06
3. Net Contract Amount	$	9,831,665.30	3. Value earned to Date	$	7,494,608.97
4. Maximum Retainage (Line 3) 5%	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	282,325.07
			5. Value Earned to Date Less Retainage, Damages, & Credits	$	7,212,283.90
			6. Less Prior Payments	$	6,934,272.60
			7. This Payment	**$**	**278,011.30**

SCHEDULE II: CERTIFICATION BY CONTRACTOR

I Will Lindheimer do hereby certify that I am Owner 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 account up to and including the last day of the period covered by this application.

Date Signature

SCHEDULE III: CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

Date Architect/Engineer

SCHEDULE IV: ENDORSED BY DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU **APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT**

Date Signature Date Signature

EXPENDITURES							**Amount**	**LIQUIDATION**			
Dept	**Cost Center**	**Var**	**Yr**	**Object**	**Accum Dept**	**Accum Statewide**		**Orig. Agency**	**PO/Contract**	**Line**	**F/P**

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

Project:	**NYSDEC - Saranac Lake Gas Co.**	**Contract Number:**	**D010663**
Site No.	**516008**	**Work Period:**	**May,2019 to June, 2019**
SCHEDULE V:	**JOB PROGRESS**		

Itemized Proposal					Total Work Completed to Date		
Item No.	**Unit Price**	**Estimated Quantity**	**Type of Work**	**COLUMN 1 Contract Amount**	**Actual Quantity**	**COLUMN 2 Amount**	**Code**
LS-1	$ 1,496,000.00	1.00	LS	$ 1,496,000.00	1.01	$ 1,505,415.02	
UP-2	$ 2,775.00	242.00	DAYS	$ 671,550.00	264.00	$ 732,600.00	
UP-3	$ 750.00	242.00	DAYS	$ 181,500.00	214.00	$ 160,500.00	
LS-4	$ 244,000.00	1.00	LS	$ 244,000.00	1.00	$ 244,000.00	
UP-5	$ 33.00	20,265.00	CY	$ 668,745.00	19,944.00	$ 658,152.00	
UP-6	$ 100.00	5,315.00	CY	$ 531,500.00	6,428.00	$ 642,800.00	
UP-7	$ 56.00	14,950.00	CY	$ 837,200.00	13,516.00	$ 756,896.00	
LS-8	$ 135,500.00	1.00	LS	$ 135,500.00	1.00	$ 135,500.00	
UP-9	$ 595.00	200.00	EACH	$ 119,000.00	217.00	$ 129,115.00	
UP-10	$ 47.00	30,100.00	TONS	$ 1,414,700.00	29,406.87	$ 1,382,122.89	
UP-11	$ 82.00	3,340.00	TONS	$ 273,880.00	-	$ -	
UP-12	$ 90.00	75.00	TONS	$ 6,750.00	-	$ -	
UP-13	$ 46.00	5,315.00	CY	$ 244,490.00	4,418.00	$ 203,228.00	
UP-14	$ 55.00	14,050.00	CY	$ 772,750.00	2,210.00	$ 121,550.00	
LS-15	$ 118,700.00	1.00	LS	$ 118,700.00	1.00	$ 118,700.00	
LS-16	$ 350,000.00	1.00	LS	$ 350,000.00	1.00	$ 350,000.00	
LS-17	$ 281,000.00	1.00	LS	$ 281,000.00	1.00	$ 281,000.00	
Liquidated Damages	$ -	-		$ -	-	$ -	
Credits	$ -	-		$ -	-	$ -	
			TOTAL	**$ 8,347,265.00**		**$ 7,421,578.91**	

ARTICLE 4(A)

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR'S APPLICATION FOR PAYMENT

(UNIT PRICE CONTRACT)

SCHEDULE VI: APPROVED CHANGE ORDERS

COLUMN 1			WORK %		COLUMN 2	COLUMN 1			WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions - Deductions	Prior	New	Valued Earned To Date
		$ -	0%	0%	$ -			**$ 1,484,400.30**	**SUBTOTAL**		**$ 73,030.06**
1	+	$ 123,326.00	0%	9%	$ 10,768.56			$ -	0%	0%	$ -
2	+	$ 157,461.30	0%	0%	$ -			$ -	0%	0%	$ -
3	+	$ 57,710.00	0%	0%	$ -			$ -	0%	0%	$ -
4	+	$ 77,405.00	0%	62%	$ 48,010.50			$ -	0%	0%	$ -
5	+	$ 73,568.00	0%	0%	$ -			$ -	0%	0%	$ -
6	+	$ 251,914.00	0%	0%	$ -			$ -	0%	0%	$ -
7	+	$ 172,290.00	0%	0%	$ -			$ -	0%	0%	$ -
8	+	$ 52,502.00	0%	0%	$ -			$ -	0%	0%	$ -
9	+	$ 7,260.00	0%	0%	$ -			$ -	0%	0%	$ -
10	+	$ 9,081.00	0%	0%	$ -			$ -	0%	0%	$ -
11	+	$ 59,185.00	0%	24%	$ 14,251.00			$ -	0%	0%	$ -
12	+	$ 338,552.00	0%	0%	$ -			$ -	0%	0%	$ -
13	+	$ 7,307.00	0%	0%	$ -			$ -	0%	0%	$ -
14	+	$ 96,839.00	0%	0%	$ -			$ -	0%	0%	$ -
			0%	0%	$ -			$ -	0%	0%	$ -
SUBTOTAL		**$ 1,484,400.30**			**$ 73,030.06**	**TOTAL**		**$ 1,484,400.30**			**$ 73,030.06**

Date: 7/15/2019

CAP No: 11
Work Period: May,2019 to June, 2019

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

SUMMARY: SCHEDULE OF VALUES

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1	Site Preparation	1	LS	$ 1,496,000.00	$ 1,496,000.00	0.02	$ 29,500.09	$ -	$ 1,475,914.93	$ 1,505,415.02	1.01	2%	101%	$ (4,915.02)	$ 75,270.75
UP-2	Site Services	242	DAYS	$ 2,775.00	$ 671,550.00	0.00	$ -	$ -	$ 732,600.00	$ 732,600.00	264	0%	109%	$ (61,050.00)	$ 36,630.00
UP-3	Health and Safety	242	DAYS	$ 750.00	$ 181,500.00	0.00	$ -	$ -	$ 160,500.00	$ 160,500.00	214	0%	88%	$ 21,000.00	$ 8,025.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	$ 244,000.00	$ 244,000.00	0.00	$ -	$ -	$ 244,000.00	$ 244,000.00	1.00	0%	100%	$ -	$ 12,200.00
UP-5	Soil/Sediment Processing	20,265	CY	$ 33.00	$ 668,745.00	0.00	$ -	$ -	$ 658,152.00	$ 658,152.00	19944.00	0%	98%	$ 10,593.00	$ 32,907.60
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	$ 100.00	$ 531,500.00	0.00	$ -	$ -	$ 642,800.00	$ 642,800.00	6428.00	0%	121%	$ (111,300.00)	$ 32,140.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	$ 56.00	$ 837,200.00	0.00	$ -	$ -	$ 756,896.00	$ 756,896.00	13516.00	0%	90%	$ 80,304.00	$ 37,844.80
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	$ 135,500.00	$ 135,500.00	0.00	$ -	$ -	$ 135,500.00	$ 135,500.00	1.00	0%	100%	$ -	$ 6,775.00
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	$ 595.00	$ 119,000.00	0.00	$ -	$ -	$ 129,115.00	$ 129,115.00	217.00	0%	109%	$ (10,115.00)	$ 6,455.75
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	$ 47.00	$ 1,414,700.00	0.00	$ -	$ -	$ 1,382,122.89	$ 1,382,122.89	29406.87	0%	98%	$ 32,577.11	$ 69,106.14
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	$ 82.00	$ 273,880.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 273,880.00	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposa	75	TONS	$ 90.00	$ 6,750.00	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ 6,750.00	$ -
UP-13	Subgrade Fill	5,315	CY	$ 46.00	$ 244,490.00	0.00	$ -	$ -	$ 203,228.00	$ 203,228.00	4418.00	0%	83%	$ 41,262.00	$ 10,161.40
UP-14	Bay Backfill Material	14,050	CY	$ 55.00	$ 772,750.00	0.00	$ -	$ -	$ 121,550.00	$ 121,550.00	2210.00	0%	16%	$ 651,200.00	$ 6,077.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	$ 118,700.00	$ 118,700.00	0.00	$ -	$ -	$ 118,700.00	$ 118,700.00	1.00	0%	100%	$ -	$ 5,935.00
LS-16	Brandy Brook Restoration	1	LS	$ 350,000.00	$ 350,000.00	0.123	$ 42,998.00	$ -	$ 307,002.00	$ 350,000.00	1.00	12%	100%	$ -	$ 17,500.00
LS-17	Upland Area Restoration	1	LS	$ 281,000.00	$ 281,000.00	0.47	$ 132,483.15	$ -	$ 148,516.85	$ 281,000.00	1.00	47%	100%	$ -	$ 14,050.00
	Item Total:				**$ 8,347,265.00**		**$ 204,981.24**	**$ -**	**$ 7,216,597.67**	**$ 7,421,578.91**			**89%**	**$ 930,186.09**	**$ 371,078.95**

Release retainage amount in Payment for CAP 9: $ 88,753.88

Revised retainage amount: $ 282,325.07

SCHEDULE OF VALUES - BID BREAK DOWN:

BID ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 437,586.04	$ 437,586.04	1.00	0%	100%	$ -	$ 21,879.30
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 49,500.00	$ 49,500.00	1.00	0%	100%	$ -	$ 2,475.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 6,500.00	$ 6,500.00	1.00	0%	100%	$ -	$ 325.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.05	$ 2,183.50	$ -	$ 41,486.50	$ 43,670.00	1.00	5%	100%	$ -	$ 2,183.50
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 1,000.00	1.00	0%	100%	$ -	$ 50.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 14,745.06	$ 14,745.06	1.50	0%	150%	$ (4,915.02)	$ 737.25
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.05	$ 856.12	$ -	$ 16,266.33	$ 17,122.45	1.00	5%	100%	$ -	$ 856.12
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 121,627.00	1.00	0%	100%	$ -	$ 6,081.35
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.00	$ -	$ -	$ 10,466.92	$ 10,466.92	1.00	0%	100%	$ -	$ 523.35
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.00	$ -	$ -	$ 5,366.99	$ 5,366.99	1.00	0%	100%	$ -	$ 268.35
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ 5,122.71	$ 5,122.71	1.00	0%	100%	$ -	$ 256.14
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ 2,138.40	$ 2,138.40	1.00	0%	100%	$ -	$ 106.92
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 3,420.30	$ 3,420.30	1.00	0%	100%	$ -	$ 171.01
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 106,384.56	$ 106,384.56	1.00	0%	100%	$ -	$ 5,319.23
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 17,701.40	$ 17,701.40	1.00	0%	100%	$ -	$ 885.07
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.05	$ 4,448.61	$ -	$ 84,523.57	$ 88,972.18	1.00	5%	100%	$ -	$ 4,448.61
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.05	$ 10,410.62	$ -	$ 197,801.84	$ 208,212.47	1.00	5%	100%	$ -	$ 10,410.62
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ 2,681.11	$ 2,681.11	1.00	0%	100%	$ -	$ 134.06
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 16,593.65	$ 16,593.65	1.00	0%	100%	$ -	$ 829.68
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 103,490.34	$ 103,490.34	1.00	0%	100%	$ -	$ 5,174.52
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.00	$ -	$ -	$ 38,388.76	$ 38,388.76	1.00	0%	100%	$ -	$ 1,919.44
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.05	$ 3,806.43	$ -	$ 72,322.16	$ 76,128.59	1.00	5%	100%	$ -	$ 3,806.43
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.05	$ 6,144.81	$ -	$ 116,751.30	$ 122,896.11	1.00	5%	100%	$ -	$ 6,144.81
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	1.00	$ 1,200.00	$ -	$ -	$ 1,200.00	1.00	100%	100%	$ -	$ 60.00
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.10	$ 450.00	$ -	$ 4,050.00	$ 4,500.00	1.00	10%	100%	$ -	$ 225.00
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.02**	**$ 29,500.09**	**$ -**	**$ 1,475,914.93**	**$ 1,505,415.02**	**1.01**	**2%**	**101%**	**$ (4,915.02)**	**$ 75,270.75**
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**0.00**	**$ -**	**$ -**	$ 732,600.00	**$ 732,600.00**	**264.00**	**0%**	**109%**	**$ (61,050.00)**	**$ 36,630.00**
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**0.00**	**$ -**	**$ -**	$ 160,500.00	**$ 160,500.00**	**214.00**	**0%**	**88%**	**$ 21,000.00**	**$ 8,025.00**

Date: 7/15/2019

CAP No: 11
Work Period: May,2019 to June, 2019

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

LS-4-1	Installation of Sheeting and Bracing on Contract Drawings	1	LS	$ 64,045.00	$ 64,045.00	0.00	$ -	$ -	$ 64,045.00	$ 64,045.00	1.00	0%	100%	$ -	$ 3,202.25
LS-4-2	Installation of Sheeting and Bracing for Bulkheads	1	LS	$ 62,548.00	$ 62,548.00	0.00	$ -	$ -	$ 62,548.00	$ 62,548.00	1.00	0%	100%	$ -	$ 3,127.40
LS-4-3	Installing Systems	1	LS	$ 90,239.00	$ 90,239.00	0.00	$ -	$ -	$ 90,239.00	$ 90,239.00	1.00	0%	100%	$ -	$ 4,511.95
LS-4-4	Removing Systems	1	LS	$ 20,550.00	$ 20,550.00	0.00	$ -	$ -	$ 20,550.00	$ 20,550.00	1.00	0%	100%	$ -	$ 1,027.50
LS-4-5	Cutting Sheeting 3 feet below grade	1	LS	$ 6,618.00	$ 6,618.00	0.00	$ -	$ -	$ 6,618.00	$ 6,618.00	1.00	0%	100%	$ -	$ 330.90
LS-4	**Shoring (Sheeting & Bracing)**	**1**	**LS**	**$ 244,000.00**	**$ 244,000.00**	**0.00**	**$ -**	**$ -**	**$ 244,000.00**	**$ 244,000.00**	**1.00**	**0%**	**100%**	**$ -**	**$ 12,200.00**
					$ 173,337.00										
UP-5	**Soil/Sediment Processing**	**20,265**	**CY**	**$ 33.00**	**$ 668,745.00**	**0.00**	**$ -**	**$ -**	$ 658,152.00	**$ 658,152.00**	**19944.00**	**0%**	**98%**	**$ 10,593.00**	**$ 32,907.60**
UP-6	**OU02 MGP Impacted Soil/Sediment Excavation**	**5,315**	**CY**	**$ 100.00**	**$ 531,500.00**	**0.00**	**$ -**	**$ -**	$ 642,800.00	**$ 642,800.00**	**6428.00**	**0%**	**121%**	**$ (111,300.00)**	**$ 32,140.00**
UP-7	**OU03 MGP Impacted Sediment Dredging**	**14,950**	**CY**	**$ 56.00**	**$ 837,200.00**	**0.00**	**$ -**	**$ -**	$ 756,896.00	**$ 756,896.00**	**13516.00**	**0%**	**90%**	**$ 80,304.00**	**$ 37,844.80**
LS-8.1	Furnishing on-site Treatment System	1	LS	$ 56,120.00	$ 56,120.00	0.00	$ -	$ -	$ 56,120.00	$ 56,120.00	1.00	0%	100%	$ -	$ 2,806.00
LS-8.2	Treating Construction Water	1	LS	$ 48,580.00	$ 48,580.00	0.00	$ -	$ -	$ 48,580.00	$ 48,580.00	1.00	0%	100%	$ -	$ 2,429.00
LS-8.3	Surface Water Discharge	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-8.4	Treatment System Startup	1	LS	$ 4,095.00	$ 4,095.00	0.00	$ -	$ -	$ 4,095.00	$ 4,095.00	1.00	0%	100%	$ -	$ 204.75
LS-8.5	Prove-Out of Treatment System	1	LS	$ 1,305.00	$ 1,305.00	0.00	$ -	$ -	$ 1,305.00	$ 1,305.00	1.00	0%	100%	$ -	$ 65.25
LS-8.6	Testing	1	LS	$ 10,160.00	$ 10,160.00	0.00	$ -	$ -	$ 10,160.00	$ 10,160.00	1.00	0%	100%	$ -	$ 508.00
LS-8.7	Maintaining Treatment System	1	LS	$ 3,550.00	$ 3,550.00	0.00	$ -	$ -	$ 3,550.00	$ 3,550.00	1.00	0%	100%	$ -	$ 177.50
LS-8.8	Decommissioning, Decontaminating Treatment System	1	LS	$ 8,190.00	$ 8,190.00	0.00	$ -	$ -	$ 8,190.00	$ 8,190.00	1.00	0%	100%	$ -	$ 409.50
LS-8.9	Demobilization of Treatment System	1	LS	$ 3,500.00	$ 3,500.00	0.00	$ -	$ -	$ 3,500.00	$ 3,500.00	1.00	0%	100%	$ -	$ 175.00
LS-8	**Construction Water Treatment, Transportation, and Disposal**	**1**	**LS**	**$ 135,500.00**	**$ 135,500.00**	**0.00**	**$ -**	**$ -**	**$ 135,500.00**	**$ 135,500.00**	**1.00**	**0%**	**100%**	**$ -**	**$ 6,775.00**
UP-9	**Soil & Sediment Chemical Sampling and Analysis**	**200**	**EACH**	**$ 595.00**	**$ 119,000.00**	**0.00**	**$ -**	**$ -**	$ 129,115.00	**$ 129,115.00**	**217.00**	**0%**	**109%**	**$ (10,115.00)**	**$ 6,455.75**
UP-10	**Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Dispos**	**30,100**	**TONS**	**$ 47.00**	**$ 1,414,700.00**	**0.00**	**$ -**	**$ -**	$ 1,382,122.89	**$ 1,382,122.89**	**29406.87**	**0%**	**98%**	**$ 32,577.11**	**$ 69,106.14**
UP-11	**Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal**	**3,340**	**TONS**	**$ 82.00**	**$ 273,880.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 273,880.00**	**$ -**
UP-12	**Cleared and Demolition Debris Materials Off-Site Transportation and Di**	**75**	**TONS**	**$ 90.00**	**$ 6,750.00**	**0.00**	**$ -**	**$ -**	$ -	**$ -**	**0.00**	**0%**	**0%**	**$ 6,750.00**	**$ -**
UP-13	**Subgrade Fill**	**5,315**	**CY**	**$ 46.00**	**$ 244,490.00**	**0.00**	**$ -**	**$ -**	$ 203,228.00	**$ 203,228.00**	**4418.00**	**0%**	**83%**	**$ 41,262.00**	**$ 10,161.40**
UP-14	**Bay Backfill Material**	**14,050**	**CY**	**$ 55.00**	**$ 772,750.00**	**0.00**	**$ -**	**$ -**	$ 121,550.00	**$ 121,550.00**	**2210.00**	**0%**	**16%**	**$ 651,200.00**	**$ 6,077.50**
LS-15.1	Mobilization of ISS	1	LS	$ 21,920.00	$ 21,920.00	0.00	$ -	$ -	$ 21,920.00	$ 21,920.00	1.00	0%	100%	$ -	$ 1,096.00
LS-15.2	Pilot Testing	1	LS	$ 20,270.00	$ 20,270.00	0.00	$ -	$ -	$ 20,270.00	$ 20,270.00	1.00	0%	100%	$ -	$ 1,013.50
LS-15.3	Full Scale ISS	1	LS	$ 62,060.00	$ 62,060.00	0.00	$ -	$ -	$ 62,060.00	$ 62,060.00	1.00	0%	100%	$ -	$ 3,103.00
LS-15.4	Compliance Testing	1	LS	$ 330.00	$ 330.00	0.00	$ -	$ -	$ 330.00	$ 330.00	1.00	0%	100%	$ -	$ 16.50
LS-15.5	Cut ISS Swell	1	LS	$ 2,880.00	$ 2,880.00	0.00	$ -	$ -	$ 2,880.00	$ 2,880.00	1.00	0%	100%	$ -	$ 144.00
LS-15.6	Demobilization	1	LS	$ 11,240.00	$ 11,240.00	0.00	$ -	$ -	$ 11,240.00	$ 11,240.00	1.00	0%	100%	$ -	$ 562.00
LS-15	**In Situ Stabilization/Solidification (including pilot test)**	**1**	**LS**	**$ 118,700.00**	**$ 118,700.00**	**0.00**	**$ -**	**$ -**	**$ 118,700.00**	**$ 118,700.00**	**1.00**	**0%**	**100%**	**$ -**	**$ 5,935.00**
LS-16.1	Geotechnical and chemical borrow source testing of stream bed material and t	1	LS	$ 3,480.00	$ 3,480.00	0.00	$ -	$ -	$ 3,480.00	$ 3,480.00	1.00	0%	100%	$ -	$ 174.00
LS-16.2	Nutrient analysis testing for topsoil	1	LS	$ 495.00	$ 495.00	0.00	$ -	$ -	$ 495.00	$ 495.00	1.00	0%	100%	$ -	$ 24.75
LS-16.3	Providing and installing stream bed material	1	LS	$ 71,080.00	$ 71,080.00	0.00	$ -	$ -	$ 71,080.00	$ 71,080.00	1.00	0%	100%	$ -	$ 3,554.00
LS-16.4	Providing and installing rock with soil and vegetation	1	LS	$ 15,880.00	$ 15,880.00	0.00	$ -	$ -	$ 15,880.00	$ 15,880.00	1.00	0%	100%	$ -	$ 794.00
LS-16.5	Providing and installing topsoil	1	LS	$ 72,560.00	$ 72,560.00	0.05	$ 3,628.00	$ -	$ 68,932.00	$ 72,560.00	1.00	5%	100%	$ -	$ 3,628.00
LS-16.6	Providing and installing fiber rolls	1	LS	$ 62,830.00	$ 62,830.00	0.00	$ -	$ -	$ 62,830.00	$ 62,830.00	1.00	0%	100%	$ -	$ 3,141.50
LS-16.7	Installing log cribbing and log diverter	1	LS	$ 3,720.00	$ 3,720.00	0.00	$ -	$ -	$ 3,720.00	$ 3,720.00	1.00	0%	100%	$ -	$ 186.00
LS-16.8	Providing and installing boulders in the stream bed	1	LS	$ 1,755.00	$ 1,755.00	0.00	$ -	$ -	$ 1,755.00	$ 1,755.00	1.00	0%	100%	$ -	$ 87.75
LS-16.9	Live staking	1	LS	$ 91,300.00	$ 91,300.00	0.25	$ 22,825.00	$ -	$ 68,475.00	$ 91,300.00	1.00	25%	100%	$ -	$ 4,565.00
LS-16.10	Seeding and mulching banks	1	LS	$ 10,900.00	$ 10,900.00	0.05	$ 545.00	$ -	$ 10,355.00	$ 10,900.00	1.00	5%	100%	$ -	$ 545.00
LS-16.2	Planting banks with shrubs	1	LS	$ 16,000.00	$ 16,000.00	1.00	$ 16,000.00	$ -	$ -	$ 16,000.00	1.00	100%	100%	$ -	$ 800.00
LS-16	**Brandy Brook Restoration**	**1**	**LS**	**$ 350,000.00**	**$ 350,000.00**	**0.12**	**$ 42,998.00**	**$ -**	**$ 307,002.00**	**$ 350,000.00**	**1.00**	**12%**	**100%**	**$ -**	**$ 17,500.00**
LS-17.1	Restoration of disturbed upland areas with topsoil and seeding or asphalt pave	1	LS	$ 15,815.00	$ 15,815.00	1.00	$ 15,815.00	$ -	$ -	$ 15,815.00	1.00	100%	100%	$ -	$ 790.75
LS-17.2	Providing and installing 4 open bottom box culverts	1	LS	$ 105,920.00	$ 105,920.00	0.00	$ -	$ -	$ 105,920.00	$ 105,920.00	1.00	0%	100%	$ -	$ 5,296.00
LS-17.3	Providing and installing asphalt pavement for restoration of driveways	1	LS	$ 2,360.00	$ 2,360.00	1.00	$ 2,360.00	$ -	$ -	$ 2,360.00	1.00	100%	100%	$ -	$ 118.00
LS-17.4	Restoration of Pontiac Bay shore line with rock, soil, and live plantings.	1	LS	$ 31,755.00	$ 31,755.00	0.00	$ -	$ -	$ 31,755.00	$ 31,755.00	1.00	0%	100%	$ -	$ 1,587.75
LS-17.5	The boat launch/park site will be restored as shown on the drawings	1	LS	$ 47,650.00	$ 47,650.00	1.00	$ 47,650.00	$ -	$ -	$ 47,650.00	1.00	100%	100%	$ -	$ 2,382.50
LS-17.6	Borrow source testing of topsoil	1	LS	$ 2,023.00	$ 2,023.00	0.05	$ 101.15	$ -	$ 1,921.85	$ 2,023.00	1.00	5%	100%	$ -	$ 101.15
LS-17.7	Providing and installing topsoil	1	LS	$ 29,600.00	$ 29,600.00	0.80	$ 23,680.00	$ -	$ 5,920.00	$ 29,600.00	1.00	80%	100%	$ -	$ 1,480.00
LS-17.8	Seeding and installing erosion control matting	1	LS	$ 12,000.00	$ 12,000.00	0.75	$ 9,000.00	$ -	$ 3,000.00	$ 12,000.00	1.00	75%	100%	$ -	$ 600.00
LS-17.9	Seeding and mulching all vegetated areas	1	LS	$ 4,000.00	$ 4,000.00	1.00	$ 4,000.00	$ -	$ -	$ 4,000.00	1.00	100%	100%	$ -	$ 200.00
LS-17.10	Planting upland vegetated areas with trees and shrubs	1	LS	$ 18,100.00	$ 18,100.00	1.00	$ 18,100.00	$ -	$ -	$ 18,100.00	1.00	100%	100%	$ -	$ 905.00
LS-17.11	Geotechnical borrow source testing of gravel subbase and base	1	LS	$ 110.00	$ 110.00	1.00	$ 110.00	$ -	$ -	$ 110.00	1.00	100%	100%	$ -	$ 5.50
LS-17.12	Providing and installing gravel subbase and base to construct gravel or pavem	1	LS	$ 10,842.00	$ 10,842.00	1.00	$ 10,842.00	$ -	$ -	$ 10,842.00	1.00	100%	100%	$ -	$ 542.10
LS-17.13	Staging and storing topsoil and/or gravel on-site	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
LS-17.14	Provide and install new (or salvaged, if possible) chain link fence	1	LS	$ 825.00	$ 825.00	1.00	$ 825.00	$ -	$ -	$ 825.00	1.00	100%	100%	$ -	$ 41.25
LS-17	**Upland Area Restoration**	**1**	**LS**	**$ 281,000.00**	**$ 281,000.00**	**0.47**	**$ 132,483.15**	**$ -**	**$ 148,516.85**	**$ 281,000.00**	**1.00**	**47%**	**100%**	**$ -**	**$ 14,050.00**

Date: 7/15/2019

CAP No: 11
Work Period: May,2019 to June, 2019

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

CHANGE ORDERS:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			COMPLETED TO DATE						
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 0%	Previously Invoiced	Total Completed	Total Quantity	Task % Complete	Budget % Complete	Balance To Complete	Retainage To Date
1	LS-1- Site Preparation	1	LS	$ 123,326.00	$ 123,326.00	0.09	$ 10,768.56	$ -	$ 110,993.40	$ 121,761.96	0.99	9%	99%	$ 1,564.04	$ -
2	UP-15- Soil/Sediment Transportation and Disposal at New Facility.	7830	tons	$ 20.11	$ 157,461.30	0.00	$ -	$ -	$ 157,461.30	$ 157,461.30	7830.00	0%	100%	$ -	$ -
3	LS-18- Sewer and Water Laterals on Brandy Brook Ave.	1	LS	$ 57,710.00	$ 57,710.00	0.00	$ -	$ -	$ 57,710.00	$ 57,710.00	1.00	0%	100%	$ -	$ -
4	LS-17- Upland Area Restoration.	1	LS	$ 77,405.00	$ 77,405.00	0.62	$ 48,010.50	$ -	$ 23,221.50	$ 71,232.00	0.92	62%	92%	$ 6,173.00	$ -
5	LS-24- Sewer Line Removal and Replacement	1	LS	$ 73,568.00	$ 73,568.00	0.00	$ -	$ -	$ 73,568.00	$ 73,568.00	1.00	0%	100%	$ -	$ -
6	UP-19- Riprap as Backfill at OU-03	1	LS	$ 251,914.00	$ 251,914.00	0.00	$ -	$ -	$ 251,914.00	$ 251,914.00	1.00	0%	100%	$ -	$ -
7	LS-20- Reactive Core Mat	1	LS	$ 172,290.00	$ 172,290.00	0.00	$ -	$ -	$ 172,290.00	$ 172,290.00	1.00	0%	100%	$ -	$ -
8	LS-21- Pump and Treat Turbid Water	1	LS	$ 52,502.00	$ 52,502.00	0.00	$ -	$ -	$ 52,502.00	$ 52,502.00	1.00	0%	100%	$ -	$ -
9	LS-16.3- Providing and Installing Streambed Material.	1	LS	$ 7,260.00	$ 7,260.00	0.00	$ -	$ -	$ 7,260.00	$ 7,260.00	1.00	0%	100%	$ -	$ -
10	LS-17.2- - Providing and Installing 4 Open Bottom Box Culverts.	1	LS	$ 9,081.00	$ 9,081.00	0.00	$ -	$ -	$ 9,081.00	$ 9,081.00	1.00	0%	100%	$ -	$ -
11	LS-17.5 – The Boat Launch/Park Site Paving	1	LS	$ 59,185.00	$ 59,185.00	0.24	$ 14,251.00	$ -	$ -	$ 14,251.00	0.24	24%	24%	$ 44,934.00	$ -
12	LS-22 – Stabilization Agents and OU01 Offsite Staging	1	LS	$ 338,552.00	$ 338,552.00	0.00	$ -	$ -	$ 338,552.00	$ 338,552.00	1.00	0%	100%	$ -	$ -
13	LS-23 – Disposal of Soil as Waste	1	LS	$ 7,307.00	$ 7,307.00	0.00	$ -	$ -	$ 7,307.00	$ 7,307.00	1.00	0%	100%	$ -	$ -
14	LS-8 – Construction Water Treatment	1	LS	$ 96,839.00	$ 96,839.00	0.00	$ -	$ -	$ 96,839.00	$ 96,839.00	1.00	0%	100%	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	0.00	0%	0%	$ -	$ -
	Subtotal Change Order Items				**$ 1,484,400.30**		**$ 73,030.06**	**$ -**	**$ 1,358,699.20**	**$ 1,431,729.26**			**96%**	**$ 52,671.04**	**$ -**

LAND Remediation, Inc.
An environmental services company

LAND Remediation Inc
74 Hudson River Road
Waterford, New York 12188

Project: NYSDEC - Saranac Lake Gas Co.
Contract: D010663
Site: 516008

*SCROLL RIGHT TO VIEW PREVIOUSLY INVOICED QUANTITIES

*ENTER CAP# AND DATE OF INVOICE

*COPY AND "PASTE VALUES" CURRENT PERIOD COST AND RETAINAGE INTO PROPER INVOICE COLUMNS

$ 20,360.18

SUMMARY: SCHEDULE OF VALUES - PREVIOUS INVOICES

							CAP NO:	11	CAP NO:	1	CAP NO:	2	CAP NO:	3	CAP NO:	4	CAP NO:	5	CAP NO:	6	CAP NO:	7	CAP NO:	8	CAP NO:	9	CAP NO:	10	TOTAL PREVIOUSLY INVOICED		
							DATE:	7/15/2019	DATE:	XXX	DATE:		DATE:		DATE:		DATE:		DATE:		DATE:		DATE:		DATE:		DATE:				
BID ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6		INVOICE 7		INVOICE 8		INVOICE 9		INVOICE 10				
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1	Site Preparation	1	LS	1,496,000	1,496,000	0.02	$ 29,500.09	$ -	$ 536,037.67	$ 26,801.88	$304,017.52	$15,200.88	$ 162,767.96	$ 8,138.40	$ 71,420.07	$ 3,571.00	$ 152,168.44	$ 7,608.42	$ 117,317.85	$ 5,865.89	$ 53,236.47	$ 2,661.82	$ 78,157.25	$ 3,907.86	$ 791.70	$ 39.58	$ -	$ -	$ 1,475,914.93	$ 73,795.75	$ 1,402,119.18
UP-2	Site Services	242	DAYS	2,775	671,550	0.00	$ -	$ -	$ 80,475.00	$ 4,023.75	$74,925.00	$3,746.25	$ 94,350.00	$ 4,717.50	$ 86,025.00	$ 4,301.25	$ 86,025.00	$ 4,301.25	$ 83,250.00	$ 4,162.50	$ 169,275.00	$ 8,463.75	$ 58,275.00	$ 2,913.75	$ -	$ -	$ -	$ -	$ 732,600.00	$ 36,630.00	$ 695,970.00
UP-3	Health and Safety	242	DAYS	750	181,500	0.00	$ -	$ -	$ 16,500.00	$ 825.00	$17,250.00	$862.50	$ 15,750.00	$ 787.50	$ 18,750.00	$ 937.50	$ 20,250.00	$ 1,012.50	$ 18,750.00	$ 937.50	$ 39,750.00	$ 1,987.50	$ 13,500.00	$ 675.00	$ -	$ -	$ -	$ -	$ 160,500.00	$ 8,025.00	$ 152,475.00
LS-4	Shoring (Sheeting & Bracing)	1	LS	244,000	244,000	0.00	$ -	$ -	$ 114,590.25	$ 5,729.51	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 36,187.00	$ 1,809.35	$ -	$ -	$ 93,222.75	$ 4,661.14	$ -	$ -	$ 244,000.00	$ 12,200.00	$ 231,800.00
UP-5	Soil/Sediment Processing	20,265	CY	33	668,745	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 199,452.00	$ 9,972.60	$ 125,895.00	$ 6,294.75	$ 201,267.00	$ 10,063.35	$ 50,556.00	$ 2,527.80	$ 78,903.00	$ 3,945.15	$ 2,079.00	$ 103.95	$ -	$ -	$ -	$ -	$ 658,152.00	$ 32,907.60	$ 625,244.40
UP-6	OU02 MGP Impacted Soil/Sediment Excavation	5,315	CY	100	531,500	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 244,200.00	$ 12,210.00	$ 153,200.00	$ 7,660.00	$ 239,100.00	$ 11,955.00	$ 6,300.00	$ 315.00	$ -	$ -	$ -	$ -	$ 642,800.00	$ 32,140.00	$ 610,660.00
UP-7	OU03 MGP Impacted Sediment Dredging	14,950	CY	56	837,200	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 338,464.00	$ 16,923.20	$ 213,640.00	$ 10,682.00	$ 204,792.00	$ 10,239.60	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 756,896.00	$ 37,844.80	$ 719,051.20
LS-8	Construction Water Treatment, Transportation, and Disposal	1	LS	135,500	135,500	0.00	$ -	$ -	$ 36,858.50	$ 1,842.93	$ 32,500.25	$ 1,625.01	$ 27,018.50	$ 1,350.93	$ 14,974.75	$ 748.74	$ 6,229.00	$ 311.45	$ 5,277.50	$ 263.88	$ 12,641.50	$ 632.08	$ -	$ -	$ -	$ -	$ -	$ -	$ 135,500.00	$ 6,775.00	$ 128,725.00
UP-9	Soil & Sediment Chemical Sampling and Analysis	200	EACH	595	119,000	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,520.00	$ 476.00	$ 22,610.00	$ 1,130.50	$ 51,765.00	$ 2,588.25	$ -	$ -	$ -	$ -	$ 45,220.00	$ 2,261.00	$ -	$ -	$ 129,115.00	$ 6,455.75	$ 122,659.25
UP-10	Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	30,100	TONS	47	1,414,700	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ 219,138.44	$ 10,956.92	$ 386,694.85	$ 19,334.74	$ 404,752.25	$ 20,237.61	$ 69,161.91	$ 3,458.10	$ 202,313.38	$ 10,115.67	$ 100,062.06	$ 5,003.10	$ -	$ -	$ -	$ -	$ 1,382,122.89	$ 69,106.14	$ 1,313,016.75
UP-11	Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal	3,340	TONS	82	273,880	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-12	Cleared and Demolition Debris Materials Off-Site Transportation and Disposal	75	TONS	90	6,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
UP-13	Subgrade Fill	5,315	CY	46	244,490	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 198,444.00	$ 9,922.20	$ 4,784.00	$ 239.20	$ -	$ -	$ -	$ -	$ 203,228.00	$ 10,161.40	$ 193,066.60
UP-14	Bay Backfill Material	14,050	CY	55	772,750	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,550.00	$ 6,077.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,550.00	$ 6,077.50	$ 115,472.50
LS-15	In Situ Stabilization/Solidification (including pilot test)	1	LS	118,700	118,700	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 118,617.50	$ 5,930.88	$ 82.50	$ 4.13	$ -	$ -	$ -	$ -	$ 118,700.00	$ 5,935.00	$ 112,765.00
LS-16	Brandy Brook Restoration	1	LS	350,000	350,000	0.12	$ 42,998.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,218.00	$ 60.90	$ 26,597.50	$ 1,329.88	$ -	$ -	$ 103,975.50	$ 5,198.78	$ 175,211.00	$ 8,760.55	$ -	$ -	$ -	$ -	$ 307,002.00	$ 15,350.10	$ 291,651.90
LS-17	Upland Area Restoration	1	LS	281,000	281,000	0.47	$ 132,483.15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,126.50	$ 6,056.33	$ 27,390.35	$ 1,369.52	$ -	$ -	$ -	$ -	$ -	$ -	$ 148,516.85	$ 7,425.84	$ 141,091.01
	Item Total:				**$ 8,347,265.00**		**$ 204,981.24**	**$ -**	**$ 747,602.92**	**$ 37,380.15**	**$433,051.02**	**$21,652.55**	**$ 1,062,422.65**	**$ 53,121.13**	**$ 940,181.42**	**$ 47,009.07**	**$ 1,377,636.94**	**$ 68,881.85**	**$ 620,014.76**	**$ 31,000.74**	**$ 1,417,970.85**	**$ 70,898.54**	**$ 478,482.66**	**$ 23,924.13**	**$ 139,234.45**	**$ 6,961.72**	**$ -**	**$ -**	**$ 7,216,597.67**	**$ 360,829.88**	**$ 6,855,767.79**

SCHEDULE OF VALUES - BID BREAK DOWN - PREVIOUS INVOICES:

$ 1,417,970.85

BID ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6		INVOICE 7		INVOICE 8		INVOICE 9		INVOICE 10		TOTAL PREVIOUSLY INVOICED		
Line Item	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Cost	Retainage	Previously Invoiced
LS-1.1	Mobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 437,586.04	$ 437,586.04	0.00	$ -	$ -	$ 218,793.02	$ 10,939.65	$ 218,793.02	$ 10,939.65	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 437,586.04	$ 21,879.30	$ 415,706.73
LS-1.2	Establish Temporary Utilities and Services	1	LS	$ 49,500.00	$ 49,500.00	0.00	$ -	$ -	$ 24,750.00	$ 1,237.50	$ -	$ -	$ 12,375.00	$ 618.75	$ 12,375.00	$ 618.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 49,500.00	$ 2,475.00	$ 47,025.00
LS-1.3	Field Offices and Support Areas	1	LS	$ 6,500.00	$ 6,500.00	0.00	$ -	$ -	$ 3,250.00	$ 162.50	$ -	$ -	$ 2,600.00	$ 130.00	$ 650.00	$ 32.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,500.00	$ 325.00	$ 6,175.00
LS-1.4	Surveys	1	LS	$ 43,670.00	$ 43,670.00	0.05	$ 2,183.50	$ -	$ 13,101.00	$ 655.05	$ 8,734.00	$ 436.70	$ 4,367.00	$ 218.35	$ 4,367.00	$ 218.35	$ 6,550.50	$ 327.53	$ 2,183.50	$ 109.18	$ 2,183.50	$ 109.18	$ -	$ -	$ -	$ -	$ -	$ -	$ 41,486.50	$ 2,074.33	$ 39,412.18
LS-1.5	Permitting	1	LS	$ 1,000.00	$ 1,000.00	0.00	$ -	$ -	$ 1,000.00	$ 50.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,000.00	$ 50.00	$ 950.00
LS-1.6	Project Work Plans	1	LS	$ 9,830.04	$ 9,830.04	0.00	$ -	$ -	$ 4,915.02	$ 245.75	$ -	$ -	$ 4,915.02	$ 245.75	$ 4,915.02	$ 245.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 14,745.06	$ 737.25	$ 14,007.80
LS-1.7	Schedules, Submittals and Record Drawings	1	LS	$ 17,122.45	$ 17,122.45	0.05	$ 856.12	$ -	$ 8,561.22	$ 428.06	$ -	$ -	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 1,712.24	$ 85.61	$ 856.12	$ 42.81	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,266.33	$ 813.32	$ 15,453.01
LS-1.8	Bonds and Insurance	1	LS	$ 121,627.00	$ 121,627.00	0.00	$ -	$ -	$ 121,627.00	$ 6,081.35	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 121,627.00	$ 6,081.35	$ 115,545.65
LS-1.9	Clearing Trees	1	LS	$ 10,466.92	$ 10,466.92	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,233.46	$ 261.67	$ 4,186.77	$ 209.34	$ 523.35	$ 26.17	$ -	$ -	$ 523.35	$ 26.17	$ -	$ -	$ 10,466.92	$ 523.35	$ 9,943.58
LS-1.10	Grubbing	1	LS	$ 5,366.99	$ 5,366.99	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,341.75	$ 67.09	$ 2,683.49	$ 134.17	$ 1,073.40	$ 53.67	$ -	$ -	$ 268.35	$ 13.42	$ -	$ -	$ 5,366.99	$ 268.35	$ 5,098.64
LS-1.11	Select Demolition	1	LS	$ 5,122.71	$ 5,122.71	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,561.35	$ 128.07	$ 1,280.68	$ 64.03	$ 1,280.68	$ 64.03	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,122.71	$ 256.14	$ 4,866.57
LS-1.12	MW Abandonment	1	LS	$ 2,138.40	$ 2,138.40	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 534.60	$ 26.73	$ 1,603.80	$ 80.19	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,138.40	$ 106.92	$ 2,031.48
LS-1.13	Select Demolition at Boat Launch Area	1	LS	$ 3,420.30	$ 3,420.30	0.00	$ -	$ -	$ 2,565.22	$ 128.26	$ 855.07	$ 42.75	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,420.30	$ 171.01	$ 3,249.28
LS-1.14	Other Preparation Work	1	LS	$ 106,384.56	$ 106,384.56	0.00	$ -	$ -	$ 26,596.14	$ 1,329.81	$ 26,596.14	$ 1,329.81	$ 53,192.28	$ 2,659.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 106,384.56	$ 5,319.23	$ 101,065.33
LS-1.15	Decontamination Pads	1	LS	$ 17,701.40	$ 17,701.40	0.00	$ -	$ -	$ 8,850.70	$ 442.54	$ 8,850.70	$ 442.54	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17,701.40	$ 885.07	$ 16,816.33
LS-1.16	Erosion and Sedimentation Controls	1	LS	$ 88,972.18	$ 88,972.18	0.05	$ 4,448.61	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 66,729.13	$ 3,336.46	$ 8,897.22	$ 444.86	$ 4,448.61	$ 222.43	$ 4,448.61	$ 222.43	$ -	$ -	$ -	$ -	$ 84,523.57	$ 4,226.18	$ 80,297.39
LS-1.17	Install and Maintain Temporary Access Roads	1	LS	$ 208,212.47	$ 208,212.47	0.05	$ 10,410.62	$ -	$ 20,821.25	$ 1,041.06	$ 20,821.25	$ 1,041.06	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 41,642.49	$ 2,082.12	$ 20,821.25	$ 1,041.06	$ 10,410.62	$ 520.53	$ -	$ -	$ -	$ -	$ -	$ -	$ 197,801.84	$ 9,890.09	$ 187,911.75
LS-1.18	Installing Project Signage	1	LS	$ 2,681.11	$ 2,681.11	0.00	$ -	$ -	$ -	$ -	$ 1,340.56	$ 67.03	$ -	$ -	$ -	$ -	$ 1,072.45	$ 53.62	$ -	$ -	$ 268.11	$ 13.41	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,681.11	$ 134.06	$ 2,547.06
LS-1.19	Installing Temporary Fencing and Barricades	1	LS	$ 16,593.65	$ 16,593.65	0.00	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ 8,296.83	$ 414.84	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 16,593.65	$ 829.68	$ 15,763.97
LS-1.20	Installing Stockpile Containment Areas and Staging Areas	1	LS	$ 103,490.34	$ 103,490.34	0.00	$ -	$ -	$ 68,303.62	$ 3,415.18	$ 10,349.03	$ 517.45	$ 24,837.68	$ 1,241.88	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 103,490.34	$ 5,174.52	$ 98,315.82
LS-1.21	Providing on-site Scale	1	LS	$ -	$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.22	Augmenting Temporary Facilities	1	LS	$ 38,388.76	$ 38,388.76	0.00	$ -	$ -	$ 4,606.65	$ 230.33	$ 7,677.75	$ 383.89	$ 8,829.41	$ 441.47	$ 5,758.31	$ 287.92	$ 5,758.31	$ 287.92	$ 5,758.31	$ 287.92	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38,388.76	$ 1,919.44	$ 36,469.32
LS-1.23	Removing Temporary Facilities and Controls	1	LS	$ 76,128.59	$ 76,128.59	0.05	$ 3,806.43	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 19,032.15	$ 951.61	$ 19,032.15	$ 951.61	$ 7,612.86	$ 380.64	$ 26,645.01	$ 1,332.25	$ -	$ -	$ -	$ -	$ 72,322.16	$ 3,616.11	$ 68,706.05
LS-1.24	Demobilization of Project Personnel, Equipment and Project Facilities	1	LS	$ 122,896.11	$ 122,896.11	0.05	$ 6,144.81	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 49,158.44	$ 2,457.92	$ 24,579.22	$ 1,228.96	$ 43,013.64	$ 2,150.68	$ -	$ -	$ -	$ -	$ 116,751.30	$ 5,837.57	$ 110,913.74
LS-1.25	Project Closeout	1	LS	$ 1,200.00	$ 1,200.00	1.00	$ 1,200.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
LS-1.26	Final Site Cleanup (item not included in contract total)	1	LS	$ 4,500.00	$ 4,500.00	0.10	$ 450.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,050.00	$ 202.50	$ -	$ -	$ -	$ -	$ 4,050.00	$ 202.50	$ 3,847.50
LS-1	**Site Preparation**	**1**	**LS**	**$ 1,496,000.00**	**$ 1,496,000.00**	**0.02**	**$ 29,500.09**	**$ -**	**$ 536,037.67**	**$ 26,801.88**	**$ 304,017.52**	**$ 15,200.88**	**$ 162,767.96**	**$ 8,138.40**	**$ 71,420.07**	**$ 3,571.00**	**$ 152,168.44**	**$ 7,608.42**	**$ 117,317.85**	**$ 5,865.89**	**$ 53,236.47**	**$ 2,661.82**	**$ 78,157.25**	**$ 3,907.86**	**$ 791.70**	**$ 39.58**	**$ -**	**$ -**	$ 1,475,914.93	$ 73,795.75	$ 1,402,119.18
UP-2	**Site Services**	**242**	**DAYS**	**$ 2,775.00**	**$ 671,550.00**	**0.00**	**$ -**	**$ -**	**$ 80,475.00**	**$ 4,023.75**	**$ 74,925.00**	**$ 3,746.25**	**$ 94,350.00**	**$ 4,717.50**	**$ 86,025.00**	**$ 4,301.25**	**$ 86,025.00**	**$ 4,301.25**	**$ 83,250.00**	**$ 4,162.50**	**$ 169,275.00**	**$ 8,463.75**	**$ 58,275.00**	**$ 2,913.75**	**$ -**	**$ -**	**$ -**	**$ -**	$ 732,600.00	$ 36,630.00	$ 695,970.00
UP-3	**Health and Safety**	**242**	**DAYS**	**$ 750.00**	**$ 181,500.00**	**0.00**	**$ -**	**$ -**	**$ 16,500.00**	**$ 825.00**	**$ 17,250.00**	**$ 862.50**	**$ 15,750.00**	**$ 787.50**	**$ 18,750.00**	**$ 937.50**	**$ 20,250.00**	**$ 1,012.50**	**$ 18,750.00**	**$ 937.50**	**$ 39,750.00**	**$ 1,987.50**	**$ 13,500.00**	**$ 675.00**	**$ -**	**$ -**	**$ -**	**$ -**	$ 160,500.00	$ 8,025.00	$ 152,475.00

| | | |

CHANGE ORDERS - PREVIOUS INVOISES:

CHANGE ORDER ITEMS		ORIGINAL BID				THIS PERIOD			INVOICE 1		INVOICE 2		INVOICE 3		INVOICE 4		INVOICE 5		INVOICE 6		INVOICE 7		INVOICE 8		INVOICE 9		INVOICE 10		TOTAL PREVIOUSLY INVOICED		
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Quantity Claimed	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage 5%	Cost	Retainage	Previously Invoiced
1	LS-1- Site Preparation	1	LS	$ 123,326.00	$ 123,326.00	0.09	$ 10,768.56	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 110,993.40	$ -	$ 110,993.40	$ -	$ 110,993.40
2	UP-15- Soil/Sediment Transportation and Disposal at New Facility.	7830	tons	$ 20.11	$ 157,461.30	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 157,461.30	$ -	$ 157,461.30	$ -	$ 157,461.30
3	LS-18- Sewer and Water Laterals on Brandy Brook Ave.	1	LS	$ 57,710.00	$ 57,710.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 57,710.00	$ -	$ 57,710.00	$ -	$ 57,710.00
4	LS-17- Upland Area Restoration.	1	LS	$ 77,405.00	$ 77,405.00	0.62	$ 48,010.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23,221.50	$ -	$ 23,221.50	$ -	$ 23,221.50
5	LS-24- Sewer Line Removal and Replacement	1	LS	$ 73,568.00	$ 73,568.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 73,568.00	$ -	$ 73,568.00	$ -	$ 73,568.00
6	UP-19- Riprap as Backfill at OU-03	1	LS	$ 251,914.00	$ 251,914.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 251,914.00	$ -	$ 251,914.00	$ -	$ 251,914.00
7	LS-20- Reactive Core Mat	1	LS	$ 172,290.00	$ 172,290.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 172,290.00	$ -	$ 172,290.00	$ -	$ 172,290.00
8	LS-21- Pump and Treat Turbid Water	1	LS	$ 52,502.00	$ 52,502.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 52,502.00	$ -	$ 52,502.00	$ -	$ 52,502.00
9	LS-16.3- Providing and Installing Streambed Material.	1	LS	$ 7,260.00	$ 7,260.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,260.00	$ -	$ 7,260.00	$ -	$ 7,260.00
10	LS-17.2- - Providing and Installing 4 Open Bottom Box Culverts.	1	LS	$ 9,081.00	$ 9,081.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,081.00	$ -	$ 9,081.00	$ -	$ 9,081.00
11	LS-17.5 – The Boat Launch/Park Site Paving	1	LS	$ 59,185.00	$ 59,185.00	0.24	$ 14,251.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
12	LS-22 – Stabilization Agents and OU01 Offsite Staging	1	LS	$ 338,552.00	$ 338,552.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 338,552.00	$ -	$ 338,552.00	$ -	$ 338,552.00
13	LS-23 – Disposal of Soil as Waste	1	LS	$ 7,307.00	$ 7,307.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,307.00	$ -	$ 7,307.00	$ -	$ 7,307.00
14	LS-8 – Construction Water Treatment	1	LS	$ 96,839.00	$ 96,839.00	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 96,839.00	$ -	$ 96,839.00	$ -	$ 96,839.00
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
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					$ -	0.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Subtotal Change Order Items				**$ 1,484,400.30**		**$ 73,030.06**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 1,358,699.20**	**$ -**	**$ 1,358,699.20**	**$ -**	**$ 1,358,699.20**

MACTEC

engineering and constructing a better tomorrow

August 1, 2019

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 11
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 11 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site. Work performed under this CAP is associated with restoration activities and Change Order Number 1. Restoration activities were completed on June 14, 2019. We find the contractor charges acceptable and recommend payment in the amount of $278,011.30.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Jamie Welch
Project Manager

MACTEC Engineering and Consulting, P.C.
511 Congress Street • Portland, Maine 04101 • Phone: 207-775-5401 • Fax: 207-772-4762
www.mactec.com

Form A
Summary of Green Remediation Metrics

Site Name: LAND Remediation Site Code: 336071 Operable Unit: NA
Address: 146 River St City: Saranac Lake
State: New York Zip: 12983 County: Franklin

Reporting Period
Contract Period From: 3/2018 To: 6/17/2019
Reporting Period From: 4/31/2019 To: 7/1/2019 Is this a Final Report? Yes [x] No [ ]

Contact Information
Preparer's Name: William Lindheimer Phone No.: 315-418-6642
Preparer's Affiliation: Project Manager Company Code: NA

Waste Generation: Quantify the management of waste generated on-site.

	Current Reporting Period (Tons)	Total to Date (Tons)
Total waste generated on-site		
• Remedy generated waste	3741.3 Tons (soil/sediment)	31,019 Tons
• Contractor generated waste	NA	NA
Of that total amount, provide quantity:		
• Transported off-site to landfills	3741.3	31,019
• Transported off-site to other disposal facilities	0	0
• Transported off-site for recycling/reuse	0	0
• Reused on-site	0	0

Provide a description of any implemented waste reduction programs appropriate for this project in the space provided on Page 3.

Energy Usage: Quantify the amount of energy used on-site and portion of that voluntarily derived from renewable energy sources.

	Current Reporting Period (KWh)	Total to Date (KWh)
Total electricity usage	NA	NA
Of that total amount, provide quantity:		
• Derived from renewable source (i.e. solar, wind)	NA	

Provide a description in the space provided on Page 3 of all reported energy usage reduction programs appropriate to this project, including usage of electricity derived from renewable sources.

Emissions: Quantify the distance traveled for delivery of supplies and removal of waste.

	Current Reporting Period (Miles)	Total to Date (Miles)
Off-site mobile fuel combustion	5600	117,679

Provide a description in the space provided on Page 3 of practices such as use of local vendors within 150 miles of the site and on-site stationary fuel usage reduction programs.

Quantify the number of hours that diesel and other equipment with the potential to emit hazardous air pollutants (HAPs) or greenhouse gas (GHG) emissions was operated on-site.

	Current Reporting Period (Hours)	Total to Date (Hours)
On-site diesel excavation/construction equipment usage	1000	14,260
Other on-site processes potentially generating emissions	NA	NA

Provide a description in the space provided on Page 3 of the type of excavation/construction equipment used, rating, emission control devices used and other means to reduce emissions, such as use of biodiesel. Also, include a description of other onsite processes that may result in emissions of HAPs or GHG emissions and any emission control devices that are utilized to reduce emissions.

Water Usage: Quantify the volume of water used on-site from difference sources

	Current Reporting Period (Gallons)	Total to Date (Gallons)
Total quantity of water used on-site	0	0
Of that total amount, provide the quantity obtained from:		
• Public potable water supply usage	0	0
• Surface water usage	0	0
• On-site groundwater usage		0
• Reclaimed water usage	0	0
• Collected or diverted storm water usage	0	0

Provide a description in the space provided on Page 3 of any reported water usage reduction programs appropriate for this project.

Land and Ecosystem: Provide a description of the amount of land and/or ecosystems disturbed construction and the area of land and/or ecosystems restored to a natural condition.

	Current Reporting Period (Acres)	Total to Date (Acres)
Land Disturbed	.4	2.3
Land Restored	0	0

Provide a description of the amount of land and/or ecosystems remediated.

	Current Reporting Period (Acres)	Total to Date (Acres)
Total area of land impacted by contamination	0	1.6
Of the total acres provide the:		
Area of Land Remediated	1.6	1.6

Other: *Provide a description in the space provided on page 3 of any other green remediation practices performed during the project.*

Description of green remediation programs reported above (Attach additional sheet if needed) **Waste Generation:** Waste Generation Complete.
Energy Usage: Energy usage kept to a minimum, operation of generator only during working hours.
Emissions: Local vendors, within 150 mile radius used when applicable.
Water Usage: none
Land and Ecosystem: Areas disturbed are in-line with the remedial design and have been restored to original or better condition
Other:

CERTIFICATION BY CONTRACTOR

I, Will Lindheimer (**Name**) do hereby certify that I am Project Manager (**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 account up to and including the last day of the period covered by this application.

7-1-2019
Date

William P Lindheimer
Contractor

LAND Remediation, Inc.
74 Hudson River Road
Waterford, NY 12188
(518) 766-4105

7/15/19

Sarah Saucier, P.E.
Division of Environmental Remediation
New York State Department of Environmental Conservation
625 Broadway, Albany, NY 12233

NYSDEC Contract #D010663
CAP 11- May- June Pay Period

Dear Ms. Saucier,

Please accept this letter as certification that all subcontractors to LAND Remediation for NYSDEC Contract #D010663 have had all payments for services rendered processed per the contractual obligations agreed upon by LAND and said subcontractors.

Sincerely,

Will Lindheimer

cc: Keith Decker, Matt Warren

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO.: Check Date - 06/14/2019

FOR WEEK ENDING: 06/07/2019

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE: s 1	s 2	m 3	t 4	w 5	th 6	f 7 HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	0.00	0.50	0.50	0.00	0.00	1.00	$69.57	$2,852.37	$214.69	$648.76	$75.86	$0.00	$148.12	$1,087.43	$1,786.93
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	43.97 25.60	$2,874.36							
Zakary Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	0.00	0.50	0.50	0.00	0.00	1.00	$51.52	$2,112.32	$163.30	$467.52	$0.00	$0.00	$106.34	$737.16	$1,389.55
			S	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00	28.77 22.75	$2,126.71							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	0.50	0.50	0.00	0.00	1.00	$51.52	$1,700.16	$131.76	$374.09	$0.00	$0.00	$0.00	$505.85	$1,208.70
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$1,714.55							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 06/14/2019

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

01 day of June, 2019, and ending the 07 day of June, 2019,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

PAYROLL NO.: Check Date - 06/21/2019

FOR WEEK ENDING: 06/14/2019

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE: s 8	s 9	m 10	t 11	w 12	th 13	f 14	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$69.57	$2,643.66	$197.03	$578.59	$75.86	$0.00	$136.22	$987.70	$1,655.96
			S	0.00	0.00	8.00	8.00	8.00	8.00	6.00	38.00	43.97 / 25.60	$2,643.66							
Zakary Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	$51.52	$1,932.00	$148.95	$413.03	$0.00	$0.00	$96.96	$658.94	$1,280.26
			S	0.00	0.00	8.00	8.00	8.00	8.00	5.00	37.00	28.77 / 22.75	$1,939.20							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00		$51.52	$412.16	$32.13	$48.65	$0.00	$0.00	$0.00	$80.78	$331.38
			S	0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00	28.77 / 22.75	$412.16							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date 06/19/2019

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

08 day of June, 2019, and ending the 14 day of June, 2019,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

PAYROLL NO.: Check Date - 05/31/2019

FOR WEEK ENDING: 05/24/2019

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE: s 18	s 19	m 20	t 21	w 22	th 23	f 24 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	0.00	0.00	1.50	0.50	0.00	2.00	$69.57	$2,852.37							
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	43.97 / 25.60	$2,896.35	$216.37	$655.45	$75.86	$0.00	$149.25	$1,096.93	$1,799.42
Zakary Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	0.00	0.00	1.50	0.50	0.00	2.00	$51.52	$2,112.32							
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	28.77 / 22.75	$2,141.10	$164.40	$471.83	$0.00	$0.00	$107.06	$743.29	$1,397.81
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	0.00	1.50	0.50	0.00	2.00	$51.52	$2,112.32							
			S	0.00	0.00	8.00	8.00	8.00	8.00	7.00	39.00	28.77 / 22.75	$2,141.10	$164.40	$505.58	$0.00	$0.00	$0.00	$669.98	$1,471.12
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 06/14/2019

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

LAND Remediation Inc. (Contractor or Subcontractor) on the

NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the

18 day of May, 2019, and ending the 24 day of May, 2019,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

LAND Remediation Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐: LAND Remediation Inc.

ADDRESS: 1644 State Route 43 Averill Park NY

PAYROLL NO.: Check Date - 06/07/2019

FOR WEEK ENDING: 05/31/2019

PROJECT AND LOCATION: NYSDEC Saranac Lake

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE: s 25	s 26	m 27	t 28	w 29	th 30	f 31	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	medical & dental	NYS Childsup	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Randall Streeter, XXX-XX-7670		Class A - Operator	O	0.00	0.00	0.00	1.50	0.50	0.50	0.00	2.50	$69.57	$2,400.17	$209.52	$628.23	$75.86	$0.00	$144.64	$1,058.25	$1,748.65
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	43.97 25.60	$2,806.90							
Zakary Frazier, XXX-XX-8394		Laborer	O	0.00	0.00	0.00	1.50	0.50	0.50	0.00	2.50	$51.52	$1,777.44	$156.93	$443.26	$0.00	$0.00	$102.18	$702.37	$1,341.21
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,043.58							
Kyle Gascon, XXX-XX-4487		Laborer	O	0.00	0.00	0.00	1.50	0.50	0.00	0.00	2.00	$51.52	$1,751.68	$154.41	$464.45	$0.00	$0.00	$0.00	$618.86	$1,391.76
			S	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00	28.77 22.75	$2,010.62							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 06/14/2019

I, Danielle Bishop (Name of Signatory Party) Payroll (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by LAND Remediation Inc. (Contractor or Subcontractor) on the NYSDEC Saranac Lake (Building or Work); that during the payroll period commencing on the 25 day of May, 2019, and ending the 31 day of May, 2019, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said LAND Remediation Inc. (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Weekly Deductions include medical, dental, NYS Child Support, and 401K plan (other column)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Danielle Bishop, payroll	Danielle Bishop

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR=S APPLICATION FOR PAYMENT

Payee (Name and Address) **LAND Remediation** **74 Hudson River Road** **Waterford, NY 12188**	**FOR INTERNAL USE ONLY**	
	STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF:	**Comptroller=s Contract Number D010663**
		Certificate Number
	$	**Originating Agency 09000**
Work Period Ending 10/31 2019___	**By:**	**Date Prepared 11/4/19**

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS line		WORK COMPLETED TO DATE line	
1. Original Bid Price (Schedule V, Col. 1)	$ 8,347,265.00	1. Contract Work Performed (Schedule V, Col. 2)	$ 7,412,163.89
2. Change Order (Schedule VI, Col. 1)	$ 1,431,729.26	2. Change Orders (Schedule VI, Col. 2)	$ 1,431,729.26
3. Net Contract Amount	$ 9,778,994.26	3. Value earned to Date	$ 8,843,893.15
4. Maximum Retainage (5% of Line 3)	$ 417,363.25	4. Less Retainage (5% up to Maximum)	$ 20,000.00
		5. Value Earned to Date Less Retainage, Damage & Credits	$ 8,823,893.15
		6. Less Prior Payments	$ 8,561,568.08
		7. This Payment	$ 262,325.07

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I __William Lindheimer__ **(Name)** do hereby certify that I am _____General Manager_____ **(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 account up to and including the last day of the period covered by this application.

_____11/4/19_____ **DATE**

_____ **Signature**

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

_____11/4/19_____ **DATE**

_____ **Architect/ Engineer**

SCHEDULE IV — ENDORSED BY THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

DATE _____ **SIGNATURE**

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

DATE _____ **SIGNATURE**

Project: Saranac Lake	Contract # D010663
	Work Period: October 2019

Item	Type of Work	COLUMN 1 Detailed Estimate	Work % Prior	Work % New	COLUMN 2 Value Earned to Date	Code
LS-1 Site Preparation		1 LS	0.0	0.00	$ 1,496,000.00	
UP-2 Site Services		242 Days	0.0	0.00	$ 732,600.00	
UP-3 Health and Safety		242 Days	0.0	0.00	$ 160,500.00	
LS-4 Shoring (Sheeting & Bracing)		1 LS	0.0	0.00	$ 244,000.00	
UP-5 Soil/Sediment Processing		20,265 CY	0.0	0.00	$ 658,152.00	
UP-6 OU02 MGP Impacted Soil/Sediment Excavation		5,315 CY	0.0	0.00	$ 642,800.00	
UP-7 OU03 MGP Impacted Sediment Dredging		14,950 CY	0.0	0.00	$ 756,896.00	
LS-8 Construction Water Treatment, Transportation, and Disposal		1 LS	0.0	0.00	$ 135,500.00	
UP-9 Soil & Sediment Chemical Sampling and Analysis		200 EA	0.0	0.00	$ 129,115.00	
UP-10 Non-Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		30,100 Ton	0.0	0.00	$ 1,382,122.89	
UP-11 Hazardous Soil/Sediment Waste Off-Site Transportation and Disposal		3,340 Ton	0.0	0.00	$ -	
UP-12 Cleared and Demolition Debris Materials Off-Site Transportation and Disposal		75 Tons	0.0	0.00	$ -	
UP-13 Subgrade Fill		5,315 CY	0.0	0.00	$ 203,228.00	
UP-14 Bay Backfill Material		14,050 CY	0.0	0.00	$ 121,550.00	
LS-15 In Situ Stabilization/Solidification (including pilot test)		1 LS	0.0	0.00	$ 118,700.00	
LS-16 Brandy Brook Restoration		1 LS	0.0	0.00	$ 350,000.00	
LS-17 Upland Area Restoration		1 LS	0.0	0.00	$ 281,000.00	
Liquidated Damages			0.0	0	($)	
Credits					($)	
	$	$			$ 7,412,163.89	

SCHEDULE VI APPROVED CHANGE ORDERS											
COLUMN 1			WORK %		COLUMN 2			COLUMN 1	WORK %		COLUMN 2
No.	+ -	Additions - Deductions	Prior	New	Value Earned to Date	No.	+ -	Additions-Deductions	Prior	New	Value Earned to Date
1	+	$ 1,484,400.30	96%	0%	$ 1,431,729.26			$ 1,484,400.30	SUBTOTAL		$ 1,431,729.26
(SUB) TOTAL		$ 1,484,400.30	96%	0%	$ 1,431,729.26	TOTAL		$ 1,484,400.30	0	0%	$ 1,431,729.26

EXPENDITURES								LIQUIDATION			
Dept	Cost Center	Var	Yr	Object	Accum Dept	Accum Statewide	Amount	Orig. Agency	PO/Contract	Line	F/P

MACTEC

engineering and constructing a better tomorrow

November 4, 2019

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 12 - Retainage Release
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 12 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site. Charges under this CAP are for release of retainage, with the exception of $20,000. We find the contractor charges acceptable and recommend payment in the amount of $262,325.07.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Jamie Welch

Jamie Welch
Project Manager

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

DIVISION OF MANAGEMENT AND BUDGET

CONTRACTOR=S APPLICATION FOR PAYMENT

Payee (Name and Address) **LAND Remediation** **74 Hudson River Road** **Waterford, NY 12188**	**STATE COMPTROLLER=S PRE AUDIT CERTIFIED FOR PAYMENT IN THE SUM OF:** **$** **By:**	**FOR INTERNAL USE ONLY** **Comptroller=s Contract Number D010663** **Certificate Number** **Originating Agency 09000**
Work Period Ending 10/31 2020___		**Date Prepared 10/23/20**

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

SCHEDULE I — FINANCIAL STATEMENT

CONTRACT AND CHANGE ORDER AMOUNTS line			WORK COMPLETED TO DATE line		
1. Original Bid Price (Schedule V, Col. 1)	$	8,347,265.00	1. Contract Work Performed (Schedule V, Col. 2)	$	7,412,163.89
2. Change Order (Schedule VI, Col. 1)	$	1,431,729.26	2. Change Orders (Schedule VI, Col. 2)	$	1,431,729.26
3. Net Contract Amount	$	9,778,994.26	3. Value earned to Date	$	8,843,893.15
4. Maximum Retainage (5% of Line 3)	$	417,363.25	4. Less Retainage (5% up to Maximum)	$	-
			5. Value Earned to Date Less Retainage, Damage & Credits	$	8,843,893.15
			6. Less Prior Payments	$	8,823,893.15
			7. This Payment	$	20,000.00

SCHEDULE II — CERTIFICATION BY CONTRACTOR

I __William Lindheimer__ **(Name)** do hereby certify that I am _____General Manager_____ **(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 account up to and including the last day of the period covered by this application.

__ 10/23/20_____ **DATE**

Signature

SCHEDULE III — CERTIFICATION OF INSPECTOR

I certify that I have checked and verified the above application for payment; that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work/or material included in this application has been inspected by me and/or by my duly authorized representative or assistants and that the work has been performed and/or materials supplied in full accordance with requirements of the referenced contract; and that payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

10/23/20 **DATE**

Architect/ Engineer

SCHEDULE IV — ENDORSED BY THE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EXAMINED AND APPROVED BY RESPONSIBLE DIVISION OR BUREAU

DATE **SIGNATURE**

APPROVED FOR PAYMENT BY DIVISION OF FISCAL MANAGEMENT

DATE **SIGNATURE**

MACTEC

engineering and constructing a better tomorrow

October 23, 2020

Ms. Sarah Saucier, P.E.
Project Manager
NYSDEC Division of Environmental Remediation
12th Floor, 625 Broadway
Albany, NY 12233

RE: Engineer Review of Contractor's CAP No. 13 - Final Retainage Release
Saranac Lake Gas Co. Site, Saranac Lake Village, NY
Contract No. D010663, NYSDEC Site #516008

Dear Ms. Saucier:

MACTEC Engineering and Consulting, P.C. (MACTEC) has reviewed Contractor Application for Payment (CAP) No. 13 submitted by LAND Remediation, Inc. (LAND) for remedial action at the subject site. Charges under this CAP are for release of the remaining retainage of $20,000. We find the contractor charges acceptable based on completion of all submittals and replacement of 9 trees that did not survive through their 1-year warrantee period.

Please let me know if you have questions or need further information.

Sincerely,

MACTEC ENGINEERING AND CONSULTING, P.C.

Jamie Welch

Jamie Welch
Project Manager

MACTEC Engineering and Consulting, P.C.
511 Congress Street • Portland, Maine 04101 • Phone: 207-775-5401 • Fax: 207-772-4762
www.mactec.com