# APPENDIX E PCO LOG AND PROPOSED CHANGE ORDERS

### **Camp Georgetown Remediation Site**



Camp Georgetown Remediation Site

NYSDEC Site No. 7-27-010 Contract No. D006614

Contractor: Op-Tech Environmental Services, Inc.

URS Corporation77 Goodell Street

Buffalo, New York 14203

Phone: 716-856-5636 Fax: 716-856-2545  $URS\ Field\ Office$ 

3248 Crumm Hill Road

Georgetown, New York 13072

Phone: 315-837-4970 Fax: 315-837-4972

### Potential Change Order (PCO) Log

**Date:** January 15, 2009

Page No. 1 of 2

PCO. No.	Initiated by / Date	Brief Description of Potential Change Order	Change Order Number	Date Received by URS	Date Received by OP- TECH	Date Returned by URS	Date Returned by OP-TECH	Review status/date	Cost Increase or Decrease	Time Increase or Decrease	Comments
1		Increase UC-4d by 2 soil samples for soil stockpile area.	1	7/16/08	NA	7/21/08.	NA	Approved 7/16/08	+\$2,557.00	0	
2		Test pits and sampling at gas house in area of suspected UST.	1	7/23/08	NA	e-mailed comments	NA				This work will be performed on T&M basis.
2(rev1)		Test pits and sampling at gas house in area of suspected UST	1	7/28/08	NA						
3	OP-TECH - 7/28/08	Drinking waterline Installation	2	7/29/08	NA						Revised 10-14-08
4	OP-TECH - 7/29/08	AOC J (pipeline) delineation.	1	7/29/08	NA						This work will be performed on T&M basis.
5		Reduce UC-1a (direct landfill) and increase UC-1b (stabilization).	1	7/30/08	NA						
6	OP-TECH - 7/28/08	Additional Asbestos Removal	1	7/29/08	NA						This work will be performed on T&M basis.
7		Credit for not using concrete disposal unit cost.	NA	7/31/08	NA		70				PCO rescinded. Disposal will be paid for by UC-2.
8	OP-TECH - 9/10/08	Request for Time Extension	1	9/10/08	NA					24-days	Change Order #1 includes a 24-day time extension.
9		Request for additional Water Treatment System Rental costs.	2	9/26/08	NA						
10		Request for additional Site Facilities & Services.	2	9/26/08	NA						

## **Camp Georgetown Remediation Site**



**Potential Change Order (PCO) Log** 

**Date:** January 15, 2009

Page No. 2 of 2

		change of act (1)	<del> , -</del>	<u> </u>			. Junuary 15, 2007				1 age 110. 2 01 2
PCO. No.	Initiated by / Date	Brief Description of Potential Change Order	Change Order Number	Date Received by URS	Date Received by OP- TECH	Date Returned by URS	Date Returned by OP-TECH	Review status/date	Cost Increase or Decrease	Time Increase or Decrease	Comments
11	NA	Gas House – Off-site Disposal	NA	NA	NA						
12	OP-TECH- 10/15/08	Additional Backfill	2	10/15/08	NA						
13	OP-TECH- 10/15/08	Additional Topsoil & Seed	2	10/15/08	NA						
14	OP-TECH- 10/15/08	Additional UC-1a (direct landfill) and UC-1b (stabilization).	2	10/15/08	NA						
15	OP-TECH- 10/15/08	Request for Time Extension	2	10/15/08	NA					14-days	Change Order #1 includes a 14-day time extension
16		Stockpile Area Remobilize and additional excavation	2	01/12/09	NA						Change Order #3
17		Stockpile Area Remobilize and disposal of contaminated water	2	01/12/09	NA						Change Order #3
18											
19											
20											



URS Corporation 77 Goodell Street Buffalo, NY 14023 Tel: 716-856-5636 Fax: 716-856-2545 URS Corporation (field office) 3248 Crumm Hill Road Georgetown, NY 13072 Tel #315-837-4970 Fax #315-837-4972

July 16, 2008 Mr. Thomas Rengert Op-Tech Environmental Services, Inc. 6392 Deere Road Syracuse, NY 13206

Via e-Mail

Re: Proposed Change Order (PCO) 001 Camp Georgetown Site Remediation

Contract No. D006614

Dear Mr. Rengert:

The following action is taken regarding the above referenced PCO (see attached):

PCO no: 001

Issued: 07/15/08

Final amount: Increase \$2557.00

Added time: 0 day

Action: Accepted.

Please contact me if you have questions. Thank you.

Craig W. Pawlewski

**URS** Corporation

Cc: D. Chiusano – NYSDEC (e-mail)

M. Mason – NYSDEC (e-mail)

C. Dusel – URS Corporation (e-mail)

S. Tripi – URS Corporation (e-mail)

File: 11174437 (CO-1)

#### CHANGE ORDER

AIA DOCUMENT G701





PROJECT: Camp Georgetown Site #7-27-010 (name, address) Georgetown, NY		-010 CHANGE ORDER DATE: 15-Jul		PCO-001		
(name, address)	Congotown, 111	PURCHASE ORDE		DOO6614	-	
TO CONTRACTOR:		CONTRACT DATE			-	
(name, address)	OP TECH	CONTRACT FOR:	#7-27-01		-	
					•	
The Contract is chang	ged as follows:					
	not require pre and post sampli a for the soil stockpile area.	ng of the soil stockpile area.	URS request	ed samples be taken to		
be analyzed for the pa pad). This proposed of	ed change: le will be collected from the stoc arameters set forth in spec sect change is similar in nature to th le unit rate cost for UC-4d as sh	on 01405 (sampling) and spe e decontamination pad sampl	c section 010	35 (decontamination		
Proposed contract priduC-4d Decontamination	ce change: on pad/soil stockpile: 4 sample:	s @ \$1,278.50/sample = \$5,1	14.00			
					•	
The original (Contract	Sum) (Guaranteed Maximum F	Price) was	\$	2,590,660.00		
• ,	usly authorized Change Orders	,	\$	-	-	
0 , ,	Guaranteed Maximum Price) pr		\$	2,590,660.00	-	
The (Contract Sum) (	Guaranteed Maximum Price) wi	Il be (increased)(decreased)			-	
	change Order in the amount of		\$	2,557.00	=	
	ım) (Guaranteed Maximum Pric	e) including this Change Orde				
will be	N/1 0		\$	2,593,217.00	=_	
	Il be (increased)(decreased)(ur			0 Days		
The date of Substantia	al Completion as of the date of	this therefore is	-	25-Sep-08	-	
	nary does not reflect changes ir e been authorized by Construct		Time or Guar	anteed Maximum Price		
URS Corporation	(	DP-TECH Environmental		NYSDEC - Division of	Envi Reme	
Architect	<del></del>	Contractor		Owner	Litvi. Reine	
77 Goodell Street		392 Deere Rd		625 Broadway, 12th Flo	oor	
Address	F	Address		Address		
Buffalo, NY 14203		Syracuse, NY 13206		Albany, NY 12233-701	1	
Ву	E	Зу		Ву		
Date		Date		Date		

#### CHANGE ORDER

AIA DOCUMENT G701





PROJECT: Camp Georgetown Site #7-27-010 (name, address) Georgetown, NY		-010 CHANGE ORDER DATE: 15-Jul		PCO-001		
(name, address)	Congotown, 111	PURCHASE ORDE		DOO6614	-	
TO CONTRACTOR:		CONTRACT DATE			-	
(name, address)	OP TECH	CONTRACT FOR:	#7-27-01		-	
					•	
The Contract is chang	ged as follows:					
	not require pre and post sampli a for the soil stockpile area.	ng of the soil stockpile area.	URS request	ed samples be taken to		
be analyzed for the pa pad). This proposed of	ed change: le will be collected from the stoc arameters set forth in spec sect change is similar in nature to th le unit rate cost for UC-4d as sh	on 01405 (sampling) and spe e decontamination pad sampl	c section 010	35 (decontamination		
Proposed contract priduC-4d Decontamination	ce change: on pad/soil stockpile: 4 sample:	s @ \$1,278.50/sample = \$5,1	14.00			
					•	
The original (Contract	Sum) (Guaranteed Maximum F	Price) was	\$	2,590,660.00		
• ,	usly authorized Change Orders	,	\$	-	-	
0 , ,	Guaranteed Maximum Price) pr		\$	2,590,660.00	-	
The (Contract Sum) (	Guaranteed Maximum Price) wi	Il be (increased)(decreased)			-	
	change Order in the amount of		\$	2,557.00	=	
	ım) (Guaranteed Maximum Pric	e) including this Change Orde				
will be	N/1 0		\$	2,593,217.00	=_	
	Il be (increased)(decreased)(ur			0 Days		
The date of Substantia	al Completion as of the date of	this therefore is	-	25-Sep-08	-	
	nary does not reflect changes ir e been authorized by Construct		Time or Guar	anteed Maximum Price		
URS Corporation	(	DP-TECH Environmental		NYSDEC - Division of	Envi Reme	
Architect	<del></del>	Contractor		Owner	Litvi. Reine	
77 Goodell Street		392 Deere Rd		625 Broadway, 12th Flo	oor	
Address	F	Address		Address		
Buffalo, NY 14203		Syracuse, NY 13206		Albany, NY 12233-701	1	
Ву	E	Зу		Ву		
Date		Date		Date		

#### PROPOSED CHANGE ORDER

OWNER ARCHITECT	X X
CONTRACTOR	X
FIELD	
OTHER	



PROJECT: (name, address)	Camp Georgetown Site #7-27 Georgetown, NY	7-010 PCO NUMBER: DATE: 21-Aug-0 PURCHASE ORDER	
TO CONTRACTOR: (name, address)	OP TECH	CONTRACT FOR:	25-Jun-08 #7-27-010
The Contract is char	nged as follows:	<del></del>	
the gas house and AC complete the tasks id	DC J. The cost includes OSHA	40 hr trained personnel, equip F&M basis on 7/22/08, 7/24/08,	, 8/1/08, 8/4/08 and 8/5/08. The
Proposed contract p	rice change:		
Total PCO = \$8,673.0	00		
and the state of t	arasana kanan k		
	nary does not reflect changes ir e been authorized by Construct		ime or Guaranteed Maximum Price
URS Corporation		P-TECH Environmental	NYSDEC - Division of Envi. Remediation
Architect	. C	ontractor	Owner
77 Goodell Street	·	392 Deere Rd	625 Broadway, 12th Floor
Address	A	ddress	Address
Buffalo, NY 14203	<u>S</u>	yracuse, NY 13206	Albany, NY 12233-7011
Ву	В	у	Ву
Date	D	ate	Date



### **OP-TECH**

### PCO 002 & PCO 004 Gas House Sampling/AOC J Test Pit Delineation Work Performed 7-22-08 - 8-5-08

#### Labor

#### **Hours Per Day**

Item	7/22/2008	7/24/2008	8/1/2008	8/4/2008	8/5/2008	<b>Total Hours</b>	R	ate	E	Extension
Equipment										
Operator #1	1	2	7.5	8.5	9	28	\$	45.27	\$	1,267.56
Equipment										***************************************
Operator #2	1	2	0	0	0	3	\$	45.27	\$	135.81
Laborer	1	2	7.5	8.5	9	28	\$	35.39	\$	990.92
							Labor (	Cost	\$	2,394.29
									\$	359.14
								tor's Fee	\$	2,753.43
						To	otal Lab	or Cost		

#### **Equipment**

#### **Hours Per Day**

Item	7/22/2008	7/24/2008	8/1/2008	8/4/2008	8/5/2008	Total Hours	Rate	E	xtension
Hydraulic									•
Excavator	1	2	7.5	8.5	9	28	\$ 60.00	\$	1,680.00
3 Cubic Yard									
Loader	1	2	0	0	0	3	\$ 58.00	\$	174.00
Pick Up Truck	0	0	7.5	8.5	9	25	\$ 18.00	\$	450.00
						·*·		\$	2 304 00

Equipment Cost \$
10% Contractor's Fee
Total Equipment Cost 230.40 2,534.40

#### Sampling

Analysis	Quantity		Rate	Ē	xtension
VOC	13	\$	80.00	\$	1,040.00
SVOC	13	\$	168.00	\$	2,184.00
				\$	3,224.00
		Equip	ment Cost	\$	161.20
			actor's Fee ment Cost	\$	3,385.20

8,673.03

**Total PCO Cost** 

Service.	
1 76	

## OP-TECH TON - Noke Sheet



	Standard DPR (Nov. 2005.11)	
Daily Description: Excelected  estain a tell Sich woll to  exceeded the limits of	ACC-J. Ourec	Date: 7/22/08 TURGALL
example & side in 11 +	Rath Syrunds	Date: 7/22/08 Tuesday Ob#: SDCROIN
Over de O the lieble a	Catha ala Isaar Custr	mer: NYSDEC
Secretary of the control of the cont	Fin-	al DPR for this job? Y N
The state of the s	1 18 11	area to the good of the
		completed by Office Administrator)
BILL CODE LAST NAME, FIRST INTIAL EE CODE TIME IN	BREAK TIME OUT HRS BELL CODE LAST NAME, SHAST I	WILLIAM BREAK TIME OUT HRS
03 Be115 100 04 84-NcCarlos 1100	- 1200	
pt Bt-McCartys 100	- 1200 / 1	
EQUIPMENT	MAT	ERIALS TAKEN FROM STOCK
BILL CODE CITY TYPE EQUIPMENT MILLET #5	TIME IN TIME OUT HRS BILL CODE DESCRIPTION OF THE PROPERTY OF	
10 Wet Vac	DR02 55g Steel Open DR29 55g Steel Recor	
11 Wel/Dry Vac	DR15   85g Steel Necon	
18 Box Van	SOR09 Sorbent Pads	
25 Dump Truck	SOR10 Sorbent Pads	A THE STREET OF
J. 06 Spili Trailer	SOR01 Sorbent Boom	
22 Reckhoe	SOR02 Sorbent Boom	
03 Tractor	SOR24 Speedi Dri	
28 Lowboy	H524 Tyvek Suit, Poly	Coaled
70 4 Gas Meter	HS01 Boots, Pullove	18:5
71 P10 Meter	HS03 (Boot Covers	
37 Generator	US10 Gluves, Nicile	
36 Compressor	HS08 Gloves, Leath	25
86 Ceil Phone /day	HS11 Gloves, PVC	
26 2-Way Radio /day	MIS23 Poly Sheeting.	Sm.
84 Camera /day	MIS57 Poly Trash Ba	
20 1 Seconti R 225	(/⟨⟨)     MIS47 Duct Tape	
	1/00 1/200 / CHE05 Degrenser	
	HS17 Resp. Cartridg	es Protection Lovel: (circle one):
	900	A B C
COSTS TO COME THROUGH AIP (VENDORS, SUBS, DIS	POSAL, LABS, ETC.)	APPROVAL SIGNATURES
	DRIPTION CRIPTION	
	OP-TECH Foreman	- On Kengul
	Section 1	NEW YORK TO A STATE OF THE STAT
	OP-TECH Manager	2000
	THE CONSTRUCTION OF THE CO	
	Customer Signature	
		THE & STEVE TAPL EXCUSER

OP-TECH Show ..........

	MARKE	
1		

	escription:	CXCLIME	.V Ho	<u>)( -</u>		-			14/0		- A
PXS	ainted 5	dique Laurell	t Bat	torza	£x(	ovetic	Job#:	<u></u>	JCKC	<u> </u>	
CXCC	redent pla	nstsper	· <u>S</u>	5/d_	to 5	stop	. Customer:	CONTRACTOR AND STREET		tera atrona tomano t	
EXC	ecotiva		ran assaultus kan eratikki 1999 kuli Meske	·			Final DP	'R for th	ns job?	Y	N
	La de de la decembra	erenja era									
					CONTRACTOR PROPERTY.		Sec. National Control of the Control				-10.00 C
	LAST NAME, DESTROITES	T RECODE TIME	EIN BREAK	TIME OUT		BOR	JEE CODE to be comple	EE CDDS	SON STREET, STATE OF STATE OF STATE OF STREET, STATE OF STATE	0.1000	MEOUT
A 2	Notam E		A.	1000	(	III	Street Leading Lance a man town	LE COOLE	F 199025-194	DREAN	WILL STOP
	-7			1000	2		eller per	Ų:	44	1 Con 1 Co	<del>gir.</del> Lyd- 9
	J. C. J. C	7			2		Sandria Communication of the C			<ul><li>(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)</li></ul>	
	MCCOS TAY >	<b>                   </b>	4-	1/000	Raman and a		The state of the s				
				1	<u> </u>		- The state of the		1.V1,1 # 1.4		<del>, , , , , , , , , , , , , , , , , , , </del>
									diamona a salas		A STATE OF THE STATE OF
8.13		FOUIPMENT					- MATERIA	LSTAKI	EN FROI	nstock	Via)
BILCODE	CIY . TYPE	, EGUIPMENT FLEET	r's TIME IN	TIME OUT	HRS	BILL CODE		QUANTITY	BILL CODE	DESCRIP	rion.
X 16	Utility Treck			MAN-4-		DRO2	55g Steel Open Drum		1		a menanan Arigan di menangan Arigan dan
10	Wet Vac			<u> </u>		DR29	559 Steel Recon Drum				4013
	Wel/Dry Vac			4 . 4		DR15	85g Steel Overpack Dr.				<u> </u>
L18	Бок-Уап.::					SOR09	Sorbeat Paris 100's	235		a paleita a t	
25	Dump Truck	Maria de la				SOR10	Sorbent Pads 200's			17/2/14/3	
6.06	Spill Trailer		The same of the sa	in-19 bananation		<b>SORO1</b>	Saltent Boom 5"				
[22:**	Backhoe		and the second		4.0	SOR02	Sorbent Boom 8"				yela, b Tang y
#03	Tractor			- Andrews		SOR24	Speedi Dri		i		e freez a
7.28	Lowboy			- Junear and a second			Tyvek Sull, Polycoated	<u> </u>			t on William Monagin pla
70	4 Gas Meter				- we evidence	6 6 6	Books Pullovar				
7.1	PID Meter						Boot Severs		Bayon.	24 240 E	wiiki ii
<b>237</b>	Generator <sub>ii</sub> ,	This was the state	5	and the same of th			Gloves, Narile				<u> </u>
136	Compressor	A CONTRACTOR OF THE PROPERTY O		WILL THE PARTY OF			Gloves Leather				
86	V 17-1	150		1		A Section 1	Gloves				10075 10075
100 Sec. 100	Cell Phone	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Survival de la company de la c	370			
26 284		/day				PRIVITAD	Poly Sheeting, 6m. Poly Trash Bags		1021 <u>1121</u> 1221 1221		4.
	Camera ZXCauzika	Iday RC 2Z5		1000		<b>製料施</b>	\$ 18 N. 539 N. 5	-			1 1950 to
S. J				-}e	1	MIS47	Dagreaser		1.3		in the second
31	400.864	3 yell 8 c. fl	d 800	1000	2	GHEU5	Degreaser			er er er er er	
3409.5		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				HS17	Resp. Cällridges		<b>A</b>	on Level:	. 3 4 7 7 7 7
		Secretary Manager		A San					) A	B.	
	COSTS TO COME THROU	GH A/P (VENDORS, SUB	s, DISPOŠAL, I	LABS ETC.)	1.00		APP	ROVALS	IGNATU	RES	t tel
	NONE		DESCRIPTION :	1	794-1 (1941-يورن (1942-يورن	пр тел		And the second second		>	- 2
		(A. 1. 1. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		W40000		1 30 80 June 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sirr Michigan		الحرب		n Kea
		To the section of					. And water broadcas	a*			
			****	· · · · · · · · · · · · · · · · · · ·		OP-TE	CH Manager		-		·
#43V47	te talente							A.	-		
	·					#Custom	er Signature	Emily Park	= +	Paragraph Company Company	
				10 PM			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		- Marine	Reside ENGIA	227
	1.	1 1 1 1 1 1 1 1					er Name & Title	ef	- ,	Salaring Salaring	

# TOM TEST PIST

	-	
4.	٠.	1046
200	三色	1
		<b>#</b>
2	A.	
Action 1	5.0	300
344	32.4	5

### and optichases.

						Stand	lard.	DPR (Re	v. 2005.11)		11.		<u> </u>		
Daily D	escri	otion;	APOSING A ACC 3 AND STOCK CUSTOMER CONTROL OF STOCK ST												
tre	w.h.								Job#:	SC	CILC	2011			
He															
DEL	2000	TEVE !	TRIOL	Dia !	2 dr)	Jal o	子有	oits						- Andrews	
All .	hoh		n)edth ~	C- An	/ - T	בולמל"	of	Donde						` \$~~ {	a:G
														2	ines Series
DIL PAGE	A CONTRACTOR	E Ester shart (* 1.	Since more	THERM	ODENY	7886.042		THE PERSON LABOUR STATE OF THE PARTY OF THE	The state of the s	led by Office A	dministrator	Carlo Alle Alle Carlo Ca	A STATE OF THE PARTY OF THE PAR		
S	1	TANO C	English at the and			MICONATARIANIANIA	75		स्कृति इच इ.स.च. क्षि	The state of the s	1				
			A STATE OF THE PARTY OF THE PAR	1	4	1	25		No. 1		100 -				1000000
						Nack W				And the second					7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	1					and the same of th			100 m	- Carlon Carlo					200
							1			-					100
			EUIIBNE	NT					MATERIA	ISTAK	N FROI	#STOC	K	3-9-1-2	2525/ 2525/ 21
BILL CODE	QTY	TYPE		<del> </del>	TIME IN	TIME OUT		8 3U	DESCRIPTION	1	green and a second	86 7		OHAN7T	17
16	1	Utility Truck	528		Ţ,	1	1	DR02	55g Steel Open Orum					<u> </u>	OCCUPATION OF STREET
10		Wet Vac					-	DR29	55g Steel Recon Drum						-
11		Wel/Dry Vac			1			DR15	85g Steel Overpack Dr.					تعبد	
18	and the second	Box Van						SOROS	Sorbent Pads 100'a		<u> 142.51 -</u>	1.00		<u>k                                    </u>	A STATE OF THE STA
25	-	Dump Truck						MSOR10	Sorbent Pads 200's				e de la		
06		Spill Trailer	w it		- 1				Bright Factories						2000
. 22		Backhoe			ì			133	100000000			C.	3 (18.83) 3 (18.83)	<u> </u>	A Vent
03	ļ	Tractor	g fakta – Viret				1 4	BAS CONTRACTOR	LESSON I			ļ			BISTO WAS
28		Lawboy	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-			1	NA.	क विकेट प्रश्नेष्ठ ।				<u> </u>		EUCCEST ST
70	<u> </u>	4 Gas Meier		:	-	-		238	The state of the s	1			<u> </u>		1000
71	/	PID Wejer							2.30 (Q. 144) (A. 1						
14.37	-	Generator <sub>d</sub>						<b>指数</b>	15 71 - 291-2757				SCHE		
1.36	TO THE PERSON NAMED IN COLUMN TO THE	Compressor			.,,				5-115-217-1			- 7:21 m		ļ	000 Car
86		1	1 111 111					11	13111111111111111111111111111111111111	ļ		1 17 600			
<u>提26</u> 加克		2-Way Radio	/day					15 m	1444 377						Constitution of the consti
84	1		<b>}</b>				1	25:102				700			Name of the last
	*	CHCHYIA			•		<u> </u>		to be a fight			20-	- Lorent Co-	1.2	Targett and
							3/1			danie	Danie at	i e e e e e e e e e e e e e e e e e e e	de Calibalia	<u>F</u>	2004/2014/0
			1000		<del>ann ann à</del> nn ann		1	6.8 H517	Resp. Carindges		<b>#</b>				A COLOR
CARPONE AND										l p		as urrille (e.)			
	COSYS P	SEANUE LEGISTRA	SH A/P (VENDOR				1 4 Mail:		APPI	ROVAL S	IGNATU	IRES /	-17		Definition of the second
	į m. 11991			The second second				OP-TEC	CH Foreman	TO,	3,-6	The state of the s			SECTION COLOR
					,,			E DE CONTRACTOR		- <u> </u>				\$ 1.5°	SACRESCAN SPECIAL SCI
		The state of the s		i.				OP-TEC	H Manager						Englishing
50 E				A LONG TO SERVICE STATE OF THE SERVICE STATE	na co			Conscience Contraction Contraction		. A			1 2 2	5 51 114	CONTRACTOR OF THE PARTY OF THE
								Custom	er Signature	<b>多</b> 5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	and the same			4. 4	To the contract of
		- Jean Ca								27.5	Teor .	Tryer			Caramatan
		7722			- narmina				er Name & Title	17 /20	510-0-17	E.J. C.,	see		SECTION
	CHARLEST -			nella managa emperati	ryngangayey <del>a a .</del>			9 (9 9 (9							

## TEST PIDS TEM

S. 6.75	
	-
- WEEK	

#### OPTECH LESS

# Standard DPR (Rev. 2005.11) Date: 8/4/D8 MoriOAY

Daily D A i Hs	escrij Jo	otion: deliain	<u> 113ED E</u> Fr <sub>1186</sub>	un) d	1612 190	P die	1 54 Wd.	the		5/4 5/X	ووالبالي والمستحد والمستكي	Street with the wild of a become over wi	<u> </u>	
4,015				·				TOOLS OF THE PARTY	Customer:				*********	and shall felt 11 a an arres
J		Augustus and the state of the s				and a second second			Final DP				: Ņ	* :
*5		المسائد والاراد							was 1 %					:
								BOR	And the second s				State of the State	i Malakan Petri
en cone	I AST NAME	E FIRST INTING	Tercore	TIMEIN	BREAK	TIME OUT	Carlo Productively		(EE CODE to be complete	EE CODE	A Company of the Comp	Control of the Contro	THE OUT	IRS
03	No	TARO K	2017	0700	J	1630	1	323	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 6	1.1.1.1	- 1		
		1447445		0760	1	1630					Last 19			
									The state of the s		1		W 1 ++	
				-						Agreement of the Control of the Cont				
										PRT PL MAN AN				
				erdices de	dilla kitt	0,000 min						a croci		
BILL CODE		TYPE	EQUIPME EQUIPMENT		TRATE IN	TIMEOUT	HRS	BILL CODE	MATERIA DESCRIPTION	OHANTITY!				TITUALIO
16	ary.	Utility Truck	528	TEEN ##	1 10ME 11M	That con	85		55g Steel Open Farum					
10		Wet Vaa		<del></del>				SC A :	55g Steel Recon Drum	1000			(株式) (株式)	
511		VVeV/Dry Vec						10 m	85g Steel Overpack Dr		117 LV + 2		in and	
18		Box Ven					Afternoon and a second	15.5	Sorbent Pads 100's				, Agely dy	
W25	- Live Set B	Dymp Truck	ering of the					SORIC	Sorbert Pads 200's	The state of the s			A N	5.5
08	- Andreas	Spill Trailer	7 2					SORO	Serbent Boom 5"					
19722 -	- AMORROMA	Backhoe	100 July 1					SORO	Sorbent Boom 8"					
03	de la lace	Tractor			the state of the s			SOR24	Speedi Dri					
28		Lowboy			, Toronto		Profit Medical	HS24	Tyvek Suit Polycoated					
70		4 Gas Meter		overamententententen			and the state of t	J HSQ1	Book Pullover				1 (100.0)	
71		PID Meter,	Comme	:: ::			d Uniquebasi to		Bool Covers					
37	CAScandilla	Generator <sub>:A</sub>		i. <u></u>				1-is10	Gloves, Wintle					
736	-	Compressor	E.	i Symmetrical			1	1,1508	Gloves, beather	S. S		100/40		
ne_		Cell Phone	/day			-	<u> </u>	開 HS11	Gloves PVC					10.0
26	100	2-Way Radio	/day	<i>:</i>				開支間	Poly Speeding, 6m.					
84			I/day					A Digwest magnet and and	Poly Trash Bags					T
	1	Excappl	~ LEVSA	<u> </u>			ŧ.	20.7612	Duct Tape	1	<u> </u>			ļ
				: . 		DODGE AND A STATE OF THE STATE	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Ria .	Degreeser			Medical and a second a second and a second a		ļ:
									Resp. Carinoges		Š	ion Leve		
			Part Control of the Control	· · · · · · · · · · · · · · · · · · ·			SCHOOL STATE					E		C
	,	O COME THROU							APPF	ROVAL S	IGNATI	JRES	1,	171
	WAM				CRPTION	·	<u>- 1000 -</u>	ll Loner	APPF		50	/	dola	***************************************
		<u> </u>	<u> </u>						Cristalian	State of the state	Andrew &	n - 3 € 1		3 f s - 5 s
							<u> </u>	II No te	CH Manager	-				2000 1200 1200 1400 1400 1400 1400 1400
									Chimanayer Aleksari Aleksari				<del></del>	10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
								i (Tiletoin	ner Signature	50	2 L	المراجعة		). 5-
	energy accessorme			,					or orginature			- TT	<u> </u>	
							<del> </del>	ili Guston	ner Name & Title	5to	TRIPI	_ Res	ENG.	
<u>課 1. 6. 183 月</u> 第 1. 5. 4. 1 日 1. 21. 1			4			20.00			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		· · · · · · · · · · · · · · · · · · ·		-	· .

TSM TEST PHS

# OP-TECH 1.24

The part of the first year dog on Friedry and Applicant Job # SCCOTI STREET SAMPLES SAMPLES CONTROL TO THE SAMPLES SAMPLES CONTROL TO THE SAMPLES SAMPLES CONTROL TO THE SAMPLES SAMPL		OP-TECH LANGE	
TONDOW CITY OF THE SAMPLES DECLARATED THE SAMPLES OF THE SAMPLES DECLARATED THE SAMPLES DEC		Standard DPR (Rev. 2005.11)	
CUSTOME SHALL SEASON DECLARS AND CUSTOMER SHALL STANDARD FROM STORY OF THE SHALL STANDARD FROM STANDARD			8/5/08 THE
LEOR GODES TO THE STORY OF THE			SOCROON
CABOR   Telecolomic   Teleco	to thre samples per NYS.	DEC JURS AFRA Customer	GEDLEETOURS
LABOR STORM IN SUBJECT OF THE STORY OF THE S		·	R for this job? Y N
### COMPANY   PROPERTY   PROPERTY	esa et este adeles e e		
### COMPANY   PROPERTY   PROPERTY		4.500	
### CONTROL OF THE CONTROL OF THE PROPERTY OF	BRILCODE CATHAGE FOOT INVALIDADE STODE TIME IN B		
EQUIPMENT  Except of the properties of the prope	1)3 NOTAG/4 JULY 0700 .	**************************************	
Telecope   City   Prince   Solution   City	04 MONHHYS 3/39 000	5 1630 9	
Text   Color			
Text   Color			
Telecope   City   Prince   Solution   City			
Telecope   City   Prince   Solution   City	A STANSFOLIPMENT	a a super da a como de la	STAKEN FROMST NEK 1
10	BILL CODE CTY: TYPE : EQUIPMENT FLEET #6 TI	TIME IN TIME OUT HRS HE BILL CODE DESCRIPTION	
11	16 / Utility Truck 528	DR02 55g Steel Open Drum	
SORO#   Sorbert Pade 100's	Market State Control of the Control	DR29 55g Steel Recon Drum	
SORTIO   Scheme   Sortio   S		DR15 s5g Steel Overpack Dr	TALLER OF THE STATE OF THE STAT
SOROT Sobiat Soom 5"   SOROT Sobiat Solve Soom 5"   SOROT Sobiat Solve Sol	**************************************	SOR09 Sorbent Pads 100's	
SOROZ Sorbert Joom 8"   SOROZ SORDER SORDER JOOM 8"   SOROZ SORDER SORDER JOOM 8"   SOROZ SOROZ SORDER JOOM 8"   SO	15.25 Dump Truck	SOR10 Sorbent Pads 200's	
Costs to come Through Amprendors sures, preposal, Lais, Etc.  Costs to come Through Amprendors sures, preposal, Lais, Etc.  Costs to come Through Amprendors sures, preposal, Lais, Etc.  Cop. TECH Manager	26 Spill Trailer	SOR01 so bent suom 5"	
Costa to come through Africences, sues, paperal, LABS ETC    Costa to come through Africence		SOR02 Serbent Boom 8"	
28		SOR24 Speedi IIn	4
PID Meler COTC HS03 Rani Covers  37 Generator: HS10 Gloves Mittle  36 Compressor HS08 Gloves Mittle  36 Cell Plane I day HS08 Gloves FVc  26 2-Wey Radio I day MIS23 Phy Shapping, 6m.  384 Camera I day MIS47 Duck Tabe  CHE05 Degreaser  HS17 Rasp Cartridges Protection Level: (circle one):  A B C  COSTS TO COME THROUGH KIM (VENCORS; SMES, DISPOSAL LABS, ETC):  MAINE DESCRIPTION  OP-TECH Foreman  OP-TECH Foreman  Customer Signature	28 Lowboy	HS24 Tyvek Suit: Polycoaled	
HS10 Gloves, Missile  AHS08 Gloves, Leather	70 4 Ges Meter	HS01 Books Pullover	
##S08 Glovak Leather	1971 / PID Meter KEATRC	HS03 Radi Covers	
Second   Compressor   Second	37 Generator	HS10 Gloves Maile	
Second   March   Mar		HS08 Gloves Leather	
MIS47 Duct Tape CHED5 Degreaser HS17 Resp. Cartridges Protection Level: (circle one): A B C  COSTS TO COME THROUGH APPLEADORS SUBS. DISPOSAL LAUS. ETC.) DESCRIPTION OP-TECH Foreignan  CUstomer Signature  Customer Signature	86 Cell Phone /day		
MIS47 Duct Tape CHED5 Degreaser HS17 Resp. Cartridges Protection Level: (circle one): A B C  COSTS TO COME THROUGH APPLEADORS SUBS. DISPOSAL LAUS. ETC.) DESCRIPTION OP-TECH Foreignan  CUstomer Signature  Customer Signature	126 2-Way Radio /day	MIS23 Poly Sheeting, 6m.	
MIS47 Duct Tape CHED5 Degreaser HS17 Resp. Cartridges Protection Level: (circle one): A B C  COSTS TO COME THROUGH APPLEADORS SUBS. DISPOSAL LAUS. ETC.) DESCRIPTION OP-TECH Foreignan  CUstomer Signature  Customer Signature	84 Camera /day	III MIS57   Poly trash Bags	
CHED5 Degreaser  HS17 Resp. Carrindges Protection Level: (circle one):  A B C  Costs to come through Air (vehicors, sues, Disposal, LABS, ETC):  NAME DESCRIPTION  OP-TECH Foreignan  OP-TECH Manager  Customer Signature	1 Exemption REMAL		
Costs to come through Africancors, sues, Disposal, LABS, ETC.)  NAME  DESCRIPTION  OP-TECH Foreignan  OP-TECH Manager  Customer Signature			
Costs to come through Africancors, sues, Disposal, LABS, ETC.)  NAME  DESCRIPTION  OP-TECH Foreignan  OP-TECH Manager  Customer Signature		HS17 Resp. Carmidges	Protection Level: (circle one):
Costs to come through Africancors, sues, Disposal, LABS, ETC.)  NAME  DESCRIPTION  OP-TECH Foreignan  OP-TECH Manager  Customer Signature			A B C
NAME DESCRIPTION OP-TECH Foreman OP-TECH Manager Customer Signature	STATE OF THE PROPERTY OF THE P	the second secon	OVAL SIGNAZURES
OP-TECH Manager  Customer Signature	NAME DESCRI	IPTION .	521066
OP-TECH Manager  Customer Signature	20 円   10 円	OP-TECH Foreman	Jel Milliant
Customer Signature			
Customer Signature			
Customer Signature			
		Customer Signature .	**
Customer Name & Title RES. ENG			STEVE TRIPI RES. ENG
Customer Name & Title RES. ENG		Customer Name & Title	KES. ENG





TÅL-4142 (0907)	programme as any six of				nontriti <sub>s</sub> aa			perfectivities and	ENTT-OFF-CE	gu,u	Santana di Antonio	#.K.b.Wasibustus				· Ambanda and	-7.5	talandrikay savital	. Anglicanian marke		·		**********	negáció vázstrokus fembe	d Milesand de Bresser anne a service	er vert regissions out		and the second contract contra
Client			Proje	of Ma	nage.	r <sup>i</sup>	د. الاتاليان المراجعة	au na	a <sup>e</sup> f.	,			e E					D	ate 4	1			4	Chain	of Custo 333	Y Nun	iber Cx	
Address	AND STREET STREET, TO STREET, THE STREET,	The second secon	Talar	: mangan shunin a	N/a terr	hot C	∜√.Σ† 4rea Co	18 18 2001/12	av All	ermine.		-	<del>i.</del> 30	or and the second		. wyennesy same	~	1	ab Nu		a de marca da me		·		1 20 21	Ju 21,3	160	
100mm m 30.	18 - 28	v va	18/6/	rrong.	TYGITA	Der D	eregi VV	exery/im	CTAL TAIL	Ju) regeri								E-4	2D IVI	HPG!			1	Pag	9 1		ofi	
City Sta Project Name and Location (State)	rte Zip (	Code	Site (	Conta	manne. Gi		e governor en execu-	La	b Çol	nlact	(equilibrium)	+7/28/4****					1	nalys	1s (A	ltach	list if	Manusian ducine	inance-department	1	elegistration of the spirit	-MA		
. Saggette - La	4	1.00 Co.Co.		٠.													(17)	ore s	ace T	is nee	sded,	1	F 1					
Project Name and Location (State)			Carri	er/Wa	ybill i	Vumb	er	Approximation of the second			*abilionario	-0.542 A		••••		ACCUPATION OF THE PERSON OF TH		-		W. Salah Salah Salah								
Comract/Purchase Order/Quote No.	1081 - 104 /10		y a cina de la granda de la gra		***********	popularios, sastivitāri	and the second s	men Transco	Chiarachtan	444 1014	·			MENNANT NOT	DATE OF THE PERSON OF THE PERS	.	8	and the second		Anna Anna Anna Anna Anna Anna Anna Anna							struction of Rece	
Sometimes of the Assault Assault						Matr	ĺΧ		,	Con Pres	taine erve	ers ( ative	\$	>			Section of the sectio				İ	The Carlotte			C 27 1 1 1	(107) 203	01111100	· · p· ·
Sample I.D. No. and Description (Contaners for each sample may be combined on	one tine)	Date	Time	Air	Agricores	Sed	78	Unpres	HZSD4	HWO3	170	MsQH	ZnAto/ NaOH				Ϋ́ .											Mikeland manager our more discovery
West Charles		e Sil ( lion	66530	, I:.			S. Car	1	<u> </u>					2	X		X								December 1			Editor and a state of the state
The state of the s	11.20.400.000.000	1100					24	7						130 kg	X.		X											and any other test respectively.
The state of the s	-you assessment to the money or may	- \$1/(Jox					Şĸ	-7						2	X		V									ndid Office payers		
Tag 5 84 45		F//6%	CONTRACTOR SECURITION				W)	1	ς.					2	X		Y.	,					- Lidon or for Fage					AVJ\$0'58'58'65'65
			1000	**************************************			34.	13			***********	C PROPERTY CONTRACTOR	0 1000000	-01% -01%			Y						on Complete					
Contract of the state of the		3/1/4	1					1			Marian Samor			100	M		V.											odana la la Remonstration
THE PRESENT	West Territories and Andrew Colories	· 35 / 64 65-51					X	Ŋ.						2)	\ \frac{1}{2}		X					ACT ALL PROPERTY OF THE PARTY O	or Comment					
Most 194 Mars	LIMA BOTH COLOR OF THE MEDICAL	8218 10	17.1				26	*)	3					346			X.					CLI Charman	A Victorian				Sanda Zar Drivis Sanda Sutta	njanagari di kajinin seri di silajini
	gg, magamena ana aman'ny Tsokahabil	18 / Eg Jean	The second second		Anna Section Wife		Jes	7	4						X.		2					- ANDERSON	(Well-land)		· ·	independent of the second space		and the second s
35657 P. 4 P. 4 D. Q.	Miller Maries of Server or a community	816100					1	1	ű,						X		×.					C. Company			- Company to Alexander Print			
and the second s		ayaa yoraa aa ah a	and the property and the second sections of	March Janes State					-		*(Opensternous)																	Ť.
		and the second s	<u> </u>		-				-								01,000			and the second second	Sale Indiana Par						;	
Possible Hazard Identification	a fargage (Million and Million and Assessment)	SAND SELECTION AND ADDRESS OF THE PARTY OF T			Sam	ple D	isposal.	marin de la companie	malumen	a usawean	· market and	J	4	J	.l	a.m.dh.		SECRETARIA SANCE	L	umandaren 1)	A fee	may b	)e ass	essed	if samples	are re	tamed	44.4
☐ Non-Hazard ☐ Flammable ☐ Skin f.	rritaru	Poison B	Unkno	M//J:		Rotura	1 To Che	ent		Dispo	osal l	By La	ab		Archi	ve Fo	Dr		Mont	hs K	onger	than I	Emon	1871			Shall his sequence of proof contract	
Turn Around Time Required		A SAN SPECIAL SERVICE AND ASSESSMENT OF THE PARTY OF THE		paper management of the		4-1-1-1-1				O Rec																		
24 Hours 48 Hours 3-7 Days	☐ 14 Da	ays 🗌 21 Da			COLUMN MAN	-				Rogt			21.5	:	: The -				parametric construction and the second					n	ite .	)	Time	contractions indicates account of
1. Relinquished By			Date		1		mė. Stri	4516 	1.	Rose	Weed In	B}6~-			À.,.	20°									1/41/		100	1 1 4
2 Relinguished By	e er al de de la description d	match IERONARA OF parential distriction	Date	4	425		Z 1 Iné	47,6-4	2	Rece	- Linear Nonchile	₽v			1 J	(2×4.2	······································	****		.co.a	Jul amparens	······································	American s	De			Time	A CONTRACT PROPERTY.
я: петариянео ру			LINE C								- 10																	
3. Relinquished By		ANDORLOGO TRIQUESTA STATE OF THE STATE OF TH	Date	1		17	imé	*******	3.	Rode	ived	By	a to produce the second second		and the second second	d find the second second			NIK HERENMINI	man' (**41) WYMFY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		AND DESCRIPTION OF	De	ile		Time	
	-	and the state of t					and and display to the second second	ZANT DES BOX TO SERVICE			Y <sub>искан</sub> ан кат		4	a #2010-1111 <b>4</b> 12	tet-vintreammen	iner+++-			mounder the tr			Мациинати	gamen sees		JEE CHARLES AND THE			alamak yengan mengan yen
Comments														, , , , , , , , , , , , , , , , , , ,														
ta di salah sa			ggggagagagaa yan san ADACO				Action of the state of	.,			· Carrent produces	and the state of t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, dmarkayya				and provided					ge general hand deleter in the sect.	- American Commission		

## Chain of Custody Record



TAL-4142 (0907)										***********	***				***	- 2-Cassak brasilis	- Lineanne ann	ng.usseensemmere	dry medinanists	· ·w··································	ownersni <sub>ng</sub>	-			Nganganga, angangganan namun	
Client		·	Project	Man	ager	e de la composition della comp	riginalis i	r as the	17									Date	1.	ige No see	1	.85 .7	1	ain of Custody	Number	
Address	ne manerous common recognist	pagampakamid dibiNAPyN+Na_aalabaa Jasaa aa aa aa ah				arenne et este e	y 402 g	(*) (*)		19.5° 2,5°	of of general	1.87	t Literatura	in in the second	HANAR**	Marine Science	and the Billy of the		i) Vumbi			CA CA				O half-year angular areas and a second and a second areas areas are a second areas a
	18 ()		reiebu	one r	YUITIDƏI	(Аген С	70 <i>0e</i> )/1	rax mi	omme	<del>}</del> I								Lau	ALEM LITES	Q77			وه	ige	of _	1
City :	State	Zip Gode	Site Co	intaci	A.		L	ab Coi	ntaci		-	DATE TRANSPORT	water of the				Ana	lysis	(Attac	ch hs	st if	and the second s		All The Party of t	The state of the s	ireasay-messye
The state of the s		(320/)															more	spac	e is i	need	led)	wanten				
Project Name and Location (State)		The Control of the Co	Carrier	May	bilt Nur	nber		ng (Alikana), na ghillipping d	************	ent (common electric	- Parameter - Control of the Control	h-bounderstreen	******					and contract of						*		
Contract/Purchase Order/Quote No.	T Almery	the special transfer of the special section is a second section of the section of the second section of the second section of the second section of the section of the second section of the secti								words and a control	enies/MESIS					il de la company	COREST ACCIONS					. Carren contact	1 1	Specia	Instruc	tions/
	-> 4				IA:	itrix				ntaine			1				%() -{							Cortditio	ns of H	eceipi
<u> </u>	and the second difference and the second	A Company of the comp	in aroustical magnitude area nations to the overline	i .	Augustinomizacioni A L L C				Hayesakala I	serve	·				300		35									
Sample I.D. Mo. and Description (Containers for each sample may be combined		ine) Date	Time	Air	Apreval.	Sal		Meson Meson	FANC3	HC	NaDH	ZaAci				60.75	(4)		ļ						<sup>т</sup> умпенто чествення по	
	ON CHANGING THE PARTY	18/41/DW	16.00			W.	2	35					enger		34		790							grandstand and an analysis of the second		and the state of t
and the second s	and the first of the second se	W Nos	AND STANSON OF THE PERSON OF T			13.67		× .					130	A. A	×	300 P	DM.				4			ann an de la companya	en garagement and a second and a	- ASSAULTE BERTHAMAN BERTHAMAN
		3/9/09				Light	5	M.					13		30		M							graph grade grade and commence are the made should	Towns of the State	
Anne a management and the second section of the section of th			AND REAL PROPERTY OF THE PROPE		freeWijkners - 1																				Campon contribution	t
enter the principal field for the transfer and the state of the state	LL J ME, A LOUGH MARKS. Then MARKS	h I whomework didn't full to the second of the second	CONSTRUCTOR STREET, S.C.	ļ.																						
world-freezestables, and proceeding the process of the contract of the contrac	n ya yanni ya makamana amidi bilangia		port graph flower to come and control of						-	-																
ууда жанан таруу түшкө жана кайма жана түшкөө түшкөө жана кайма жана жана жана жана жана жана жана жа	THE COLUMN TWO IS NOT	AND		ممسيا		177				+-								~~~~						gay gayanaga an an an an Andrew Salah (1986)		page and programming and programming the programming and progr
	SALING INC. DETAILS OF			<del> </del>						+							1	7						ACCESSES SEPREMENTAL PROPERTY OF THE PROPERTY	The annual section of the section of	uk dalamaning permitah di Kalimania d
				ļ					-								-+			-	-	_	aus mary meren	,	- managaniga denticationes	ang agy anno armening bad da transport da tr
	ng engermonerver		egoneside kally Mandalas and a second second second	ļ				Landre Contract	-	and construction									-	-					illi prominimi vista prominimi	
							LEBELPASSE			-											e (etopoarilari), c		_	francous and a second		in a state and the second seco
ACCUMENTATION OF THE RESIDENCE OF THE PROPERTY										and the second						- Language							and construct		h-passage of the second of the	
After the proposed distriction of the property			****	-												.,										
Possible Hazard Identification	enie minimalore reservation	and and had all the second present of the court of participation of the court of th	AND THE PROPERTY OF THE PARTY O	1:13	Sample	Disposa	1l a/				L	ļ	L	L	***************************************	~	,J.	<u> </u>	ابير	مقتصلت ۱۲۵	tae m	av he a	respect	ed if samples a	re retainer	7
Non-Hazard D Fiammable D S	kin Irdian	t 🔲 Poison B 🌯	J Unknow	n [	] Ret	um Ta C	Stient		Olst	oosal i	Эу ца	¢		Archi	ve F	or _		14	១៧២៩	(O)	iger th	an I m	onth)	A Transmission of the Control of the	The company of the of the	WAS CONTRACTED FOR THE PARTY OF
Turn Áround Time Required	rich and an income in the party	,		Mikesus and to the state of	KEESTAN THE PROPERTY OF THE PERSON AS THE PE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				едине																
☐ 24 Hours ☐ 48 Hours ☐ 7 Day	s 🖺	14 Days   21 Day	/s 🗆 O	her	O CONTRACTOR CONTRACTOR			-		L.	2 as <	hangagra o	الح	16 ferre			upper entropy	MENTE AND THE THE PERSON			acceptation of the	4844 <del></del>		Date .	: Time	· · · · · · · · · · · · · · · · · · ·
Relinquished By	e,		Date	1. 1	[	Time		1.	300	erred	By'''.	garen e In	r Light		· A	į.								16 16 16 16	7	9.12
	64	· · · · · · · · · · · · · · · · · · ·		361		Time	a to the	2	1900	S. S. Served Solved	By	-	7		jaga <sup>2</sup>	- Participan	and the material of			- JEANGINE ISHII	mention (TVP)	phygographic and a second of the		Date	Time	
2 Relinquistred By			India	٠.							*													and the second s	The same of the sa	
3. Palinquished By	-62 Table Angelenie en renne	The second secon	Date	- to the state in little or	der (S. Salan Page Company)	Time	*********	3.	19e0	eived	Вy	ila	make wheel Fifth	aa ulhaan nennee	en hervidera	NEED AND TO	,,,	erman marria Miler Ma		unia distantini s	· American designation of the	per		Date	Tima	
		w.			and selected the particular and						MT.T.			-income or o	SERVICE	To the second			aportenare control						engy valgender on the	
Comments		- The second sec			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																					
			nt have a management and other than to	April 10 compress		negotique, est						a, monthstates	nin de la malación	recompositor to the same			der to a sillate deposits	apprometrical	~~~~		aquesas ramens (,			All and the second	Official metalogical field of the second	



# PCO 002 Gas House Sampling

30-Jul-08

CLIENT: NYSDEC Remediation Division Job Description: Camp Georgetown

PREPARED BY: THR Soil Remediation Project

#### **OP-TECH**

#### **LABOR**

CATEGORY	COST	QUANTITY	TC	OTAL
Project Manager - Sample Collection and lab coordination	\$ 65.00 /Hour	2.1	\$	136.50
Health and Safety Officer - Oversite	\$ 60.00 /Hour	2.0	\$	120.00
Equipment Operator - Prevailing Wage - Base \$26.42 + Fringe \$18.85	\$ 45.27 /Hour	4.0	\$	181.08
Laborer - Prevailing Wage - Base \$22.65 + Fringe \$12.74	\$ 35.39 /Hour	4.0	\$	141.56
	Outstall at an Ocas			
	Subtotal Labor Cost		\$	579.14
	Op-Tech Contractors Fe	e - 15%	\$	86.87
	Total Labor Cost			\$666.01
EQUIPMENT -				
	Cost	QUANTITY	TC	OTAL
50,000lb Hydraulic Excavator	\$ 60.00 /hour	4.0	\$	240.00
50,000lb Hydraulic Excavator	\$ 60.00 /hour	4.0	\$	240.00
50,000lb Hydraulic Excavator	\$ 60.00 /hour	4.0	\$	240.00
50,000lb Hydraulic Excavator	\$ 60.00 /hour	4.0	\$	240.00
50,000lb Hydraulic Excavator	\$ 60.00 /hour	4.0	\$	240.00
50,000lb Hydraulic Excavator	\$ 60.00 /hour  Subtotal Equipment Cos		\$	240.00
50,000lb Hydraulic Excavator		st		

#### HEALTH AND SAFETY/PERSONAL PROTECTIVE EQUIPMENT

Total H & S Cost \$ -

#### **SUPPLIES AND MATERIALS -**

Subtotal Material Cost \$

Op-Tech Contractors Fee - 10% \$

Total Material Cost \$0.00

#### Other Costs (Disposal, Trucking, Equipment Rental, Subs, Meals, Lodging, Utilities, Etc.

Description Cost / Unit Quantity Ext. Cost % Mark-Up Bill Price

Other Billing: \$

Project Cost \$930.01
2.3% Markup for Bond \$ 21.3
Total Project Cost \$951.40

#### CHANGE ORDER

AIA DOCUMENT G701

OWNER X
ARCHITECT X
CONTRACTOR X
FIELD
OTHER



PROJECT:	Camp Georgetown Site #7-27-0			PCO-002	-
(name, address)	Georgetown, NY	DATE:18-Jul-08 PURCHASE ORDER		DOO6614	-
TO CONTRACTOR:		CONTRACT DATE:	#. 25-Jun-		-
(name, address)	OP TECH	CONTRACT DATE:	#7-27-0°		-
(name, adarese)		_	## Zi 0		=
gas house. The cost mounted excavator a assumes know air mo	ged as follows: DEC and URS, below is the cost of the	quipment operator, one OSHA ety officer will be on site during lly for this task. This PCO also	40 hr trair g test pit a assumes	ned laborer, one track ctivities but this PCO	
Proposed contract	price change:				
Labor and equipment	t necessary to perform test pits in	the vicinity of the gas house:			
Sampling for SVOCs 4 samples @ \$282/sa	., <u>VOCs and BTEX (10 Day Turn):</u> ample= \$1,128				
Total PCO = \$2,078					
ψ_,					-
					-
• (	et Sum) (Guaranteed Maximum Pr ously authorized Change Orders	ice) was	\$	2,590,660.00	-
The (Contract Sum) (	(Guaranteed Maximum Price) prio		\$	2,590,660.00	-
	(Guaranteed Maximum Price) will Change Order in the amount of	be (increased)(decreased)	\$	2,078.00	
	um) (Guaranteed Maximum Price)	including this Change Order	Ψ	2,070.00	_
will be			\$	2,592,738.00	_
	rill be (increased)(decreased)(unc			0	Days
The date of Substant	tial Completion as of the date of the	is therefore is		25-Sep-08	_
	mary does not reflect changes in t ve been authorized by Construction		ne or Gua	ranteed Maximum Price	
URS Corporation	OF	P-TECH Environmental		NYSDEC - Division of	Envi. Reme
Architect		ontractor	_	Owner	
77 Goodell Street	63	92 Deere Rd		625 Broadway, 12th Fl	oor
Address	Ac	dress	_	Address	
Buffalo, NY 14203	Sy	racuse, NY 13206	_	Albany, NY 12233-701	1
Ву			_	Ву	
Date	Da	ute		Date	

#### CHANGE ORDER

AIA DOCUMENT G701





PROJECT: (name, address)	Camp Georgetown Site #7-27- Georgetown, NY	DATE: 30-Jul-08	1	PCO-002	- -
TO CONTRACTOR:		PURCHASE ORDER CONTRACT DATE:	#: 25-Jun-0	DOO6614	=
(name, address)	OP TECH	CONTRACT DATE.	#7-27-01		-
(**************************************		_		<u></u>	-
the gas house. The contact mounted excaval extent of the contaminate during test pit act	nged as follows: DEC and URS, below is the cost cost includes one OSHA 40 trainator and sampling. The excavate nation, two soil samples will be civities but this PCO assumes known at the work can be done in conjugate the sample of the conjugate the configuration.	ed equipment operator, one Ored soil will be screened using a collected and analyzed. Our How air monitoring will be required.	SHA 40 hr a PID mete ealth and t red specific	trained laborer, one er. Upon defining the Safety officer will be on cally for this task. This	
Proposed contract p	orice change:				
Labor and equipment 1 Lump Sum - \$950	necessary to perform test pits in	the vicinity of the gas house:			
	70c, TAL Metals 6010B, Dioxins ite samples at \$1,177.50/sample				
Total PCO = \$3,305.0	00				
					-
	t Sum) (Guaranteed Maximum P	rice) was	<u>\$</u>	2,590,660.00	-
	ously authorized Change Orders Guaranteed Maximum Price) pri	or to this change order	\$	2,557.00 2,593,217.00	-
The (Contract Sum) (	Guaranteed Maximum Price) wil	S .			-
	Change Order in the amount of	· Via abadia a dhia Obaa a a Oadaa	\$	3,305.00	_
will be	um) (Guaranteed Maximum Price	e) including this Change Order	\$	2,596,522.00	
	Il be (increased)(decreased)(und	changed) by		0	Days
The date of Substanti	al Completion as of the date of t	his therefore is		25-Sep-08	- -
	nary does not reflect changes in e been authorized by Constructi		ime or Gua	aranteed Maximum Price	3
URS Corporation	OF	P-TECH Environmental		NYSDEC - Division of	f Envi. Remediation
Architect	<del></del>	ontractor	_	Owner	
77 Goodell Street	63	92 Deere Rd		625 Broadway, 12th Fl	loor
Address		Idress	_	Address	
Buffalo, NY 14203	Sy	racuse, NY 13206	_	Albany, NY 12233-701	1
Ву		,	-	Ву	
Date	Da	ate		Date	



# PCO 003 Drinking Water Well Modifications

28-Jul-08

CLIENT: NYSDEC Remediation Division Job Description: Camp Georgetown

PREPARED BY: THR Soil Remediation Project

#### **OP-TECH**

#### **LABOR**

CATEGORY	COST			QUANTITY	Т	OTAL
Project Manager -	\$	65.00	) /Hour	4.2	\$	273.00
Health and Safety Officer - Oversite	\$	60.00	) /Hour	8.0	\$	480.00
Equipment Operator - Prevailing Wage - Base \$33.23 + Fringe \$18.75	\$	51.98	3 /Hour	16.0	\$	831.68
Laborer - Prevailing Wage - Base \$22.65 + Fringe \$12.74	\$	35.39	9 /Hour	16.0	\$	566.24
	Sub	total L	abor Cost		\$	2,150.92
	Op-	Tech C	ontractors Fe	e - 15%	\$	322.64
	Tot	al Lab	or Cost		;	\$2,473.56
EQUIPMENT -						
	(	ost		QUANTITY	T	OTAL
50,000lb Hydraulic Excavator	\$	60.00	) /hour	16.0	\$	960.00
Pick Up Truck	\$	18.00	) /hour	16.0	\$	288.00
		total E	quipment Cos	t	\$	1,248.00
	Sub	iolai L	. ча. р	•	•	
			Contractors Fe		\$	124.80

#### **HEALTH AND SAFETY/PERSONAL PROTECTIVE EQUIPMENT**

#### **SUPPLIES AND MATERIALS -**

Subtotal Material Cost

\$

Op-Tech Contractors Fee - 10%

\$0.00

**Total Material Cost** 

#### Other Costs (Disposal, Trucking, Equipment Rental, Subs, Meals, Lodging, Utilities, Etc.

Description		Cost / Unit	Quantity	Ext. Cost	% Mark-Up	Bill Price		
Mechanical - Wehrli Asphalt: New 1hp Goulds Single Phase Pump, PVC Piping, Wire and new pressure switch located at DEC office	\$	3,400.00 Lump Sum	1.00	\$ 3,400.00	5%	\$ 3,570.0	10	
Electrical Installation: 400 LF of 1" PVC Conduit, #8 Gauge copper conductors, single phase 220 volt breaker	\$	2,620.00 Each	1.00	\$ 2,620.00	5%	\$ 2,751.0	0	
Bedding Sand	\$	9.00 Yard	22.00	\$ 198.00	5%	\$ 207.9	0	

Other Billing: \$ 6,528.90

Project Cost \$10,375.26
2.3% Markup for Bond \$ 238.63
Total Project Cost \$10,613.89

5 40BW.05.2



# PCO 003 Drinking Water Well Modifications

4-Oct-08

CLIENT: NYSDEC Remediation Division Job Description: Camp Georgetown

PREPARED BY: THR Soil Remediation Project

APPENDIX E
CHANGE ORDER #2

#### **OP-TECH**

#### **LABOR**

CATEGORY	COST		QUANTITY	TO	ΓAL
Equipment Operator - Prevailing Wage - Base \$33.23 + Fringe \$18.75	\$ 51.9	98 /Hour	8.0	\$	415.84
Laborer - Prevailing Wage - Base \$22.65 + Fringe \$12.74	\$ 35.3	39 /Hour	16.0	\$	566.24
	Subtotal L	Labor Cost		\$	982.08
	Op-Tech (	Contractors Fee	· - 15%	\$	147.31
	Total Lab	or Cost		<b>\$1</b> ,	,129.39
EQUIPMENT -					
	Cost		QUANTITY	TO	TAL
50,000lb Hydraulic Excavator	\$ 60.0	00 /hour	8.0	\$	480.00
Pick Up Truck	\$ 18.0	00 /hour	0.0	\$	-
	Subtotal E	Equipment Cost		\$	480.00
	Op-Tech Contractors Fee - 10%			\$	48.00
	Total Equ	uipment Cost		\$	528.00

#### **HEALTH AND SAFETY/PERSONAL PROTECTIVE EQUIPMENT**

Total H & S Cost \$ -

APPENDIX E

CHANGE ORDER #2

#### **SUPPLIES AND MATERIALS -**

**Subtotal Material Cost** 

Op-Tech Contractors Fee - 10%

**Total Material Cost** 

\$0.00

#### Other Costs (Disposal, Trucking, Equipment Rental, Subs, Meals, Lodging, Utilities, Etc.

Description	Cost / Unit	Quantity	Ext. Cost	% Mark-Up	Bill Pric	е
Mechanical - Wehrli Asphalt: New 1hp Goulds Single Phase Pump, PVC Piping, Wire and new pressure switch located at DEC office	\$ 3,400.00 Lump Sum	1.00	\$ 3,400.00	5%	\$ 3,570	.00
Electrical Installation: 400 LF of 1" PVC Conduit, #8 Gauge copper conductors, single phase 220 volt breaker	\$ 2,620.00 Each	1.00	\$ 2,620.00	5%	\$ 2,751	.00
Bedding Sand	\$ - Yard	22.00	\$ -	5%	\$	

Other Billing: \$ 6,321.00

Total Project Cost \$7,978.39

APPENDIX A CHANGE ORDER #2

#### CHANGE ORDER

AIA DOCUMENT G701

OWNER X
ARCHITECT X
CONTRACTOR X
FIELD
OTHER



PROJECT:	Camp Georgetown Site #7-27-010 Georgetown, NY			PCO-003	=		
(name, address)	Georgetown, N f	DATE: <u>28-Jul-08</u> PURCHASE ORDER		DOO6614	=		
TO CONTRACTOR:		CONTRACT DATE:	25-Jun-0		=		
(name, address)	OP TECH	CONTRACT FOR:	#7-27-01	0	= =:		
the existing well to the associated piping, or	ged as follows: ge order is for the costs associated we DEC service building. The cost in the new single phase 220 volt breaked in the active DEC building and a new single phase.	cludes providing a new sing r and approximately 400 line	le phase 1 ar feet of t	Hp Goulds pump and			
Proposed contract	price change:						
Labor, materials and 1 Lump Sum - \$10,6	equipment necessary to perform the	e waterline installation:					
Credit for budgeted v 1 Lump Sum - \$2,500	-						
Total PCO = \$8,114.	.00						
					-		
					-		
	et Sum) (Guaranteed Maximum Price	e) was	\$	2,590,660.00	_		
	ously authorized Change Orders	a thia abanga ardar	\$	2,557.00	_		
	(Guaranteed Maximum Price) prior to (Guaranteed Maximum Price) will be		\$	2,593,217.00	_		
	Change Order in the amount of	(	\$	8,114.00			
	um) (Guaranteed Maximum Price) ir	ncluding this Change Order			_		
will be	::!!   (: )		\$	2,601,331.00			
	rill be (increased)(decreased)( <b>uncha</b> tial Completion as of the date of this			0 25-Sep-08	_Days		
The date of oubstain	tial Completion as of the date of this	uncreiore is		=			
	mary does not reflect changes in the ve been authorized by Construction		ne or Gua	ranteed Maximum Price			
URS Corporation	OP-	TECH Environmental		NYSDEC - Division of	Envi. Reme		
Architect	Cont	tractor	_	Owner			
77 Goodell Street	6392	2 Deere Rd	_	625 Broadway, 12th Fl	oor		
Address	Addr	ess		Address			
Buffalo, NY 14203	<u>Syra</u>	cuse, NY 13206	_	Albany, NY 12233-701	1		
Ву	Ву		_	Ву			
Date	Date	•		Date			

#### PROPOSED CHANGE ORDER

Βv

Date

OWNER X
ARCHITECT X

CONTRACTOR X
FIELD



6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

**AIA DOCUMENT G701 OTHER** PROJECT: Camp Georgetown Site #7-27-010 PCO NUMBER: PCO-003 (name, address) Georgetown, NY DATE: 14-Oct-08 PURCHASE ORDER #: DOO6614 TO CONTRACTOR: CONTRACT DATE: 25-Jun-08 CONTRACT FOR: (name, address) OP TECH #7-27-010 The Contract is changed as follows: This proposed change order is for the costs associated with reworking the drinking waterline and electrical service from the existing well to the DEC service building. The cost includes providing a new single phase 1 Hp Goulds pump and associated piping, one new single phase 220 volt breaker and approximately 400 linear feet of trenching. The elctrical service will be placed in the active DEC building and a new pressure switch will be installed. Proposed contract price change: Labor, materials and equipment necessary to perform the waterline installation: 1 Lump Sum - \$7,978.00 Credit for budgeted waterline install: 1 Lump Sum - \$2,000 Total PCO = \$5,978.00 The original (Contract Sum) (Guaranteed Maximum Price) was 2,590,660.00 Net Change by previously authorized Change Orders 1,217,941.00 The (Contract Sum) (Guaranteed Maximum Price) prior to this change order 3,808,601.00 The (Contract Sum) (Guaranteed Maximum Price) will be (increased)(decreased) (unchanged) by this Change Order in the amount of \$ 5,978.00 The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order \$ 3,814,579.00 The Contract Time will be (increased)(decreased)(unchanged) by 0 Days The date of Substantial Completion as of the date of this therefore is 25-Sep-08 NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive **URS** Corporation **OP-TECH Environmental** NYSDEC - Division of Envi. Remed Architect Contractor Owner 77 Goodell Street 6392 Deere Rd 625 Broadway, 12th Floor Address Address Address Albany, NY 12233-7011 Buffalo, NY 14203 Syracuse, NY 13206

Βv

Date

Bv

Date



# PCO 004 AOC J Trench Delineation-Drill rig

28-Jul-08

CLIENT: NYSDEC Remediation Division Job Description: Camp Georgetown

PREPARED BY: THR Soil Remediation Project

#### **OP-TECH**

#### **LABOR**

CATEGORY	COST			QUANTIT		QUANTITY	٦	TOTAL
Project Manager -	\$	(	65.00	/Hour		1.8	\$	117.00
Health and Safety Officer - Oversite	\$	(	60.00	/Hour		2.0	\$	120.00
Equipment Operator - Prevailing Wage - Base \$33.23 + Fringe \$18.75	\$	į	51.98	/Hour		8.0	\$	415.84
Laborer - Prevailing Wage - Base \$22.65 + Fringe \$12.74	\$	;	35.39	/Hour		8.0	\$	283.12
	Sub	oto	tal La	bor Cos	t		\$	935.96
	Op-	-Te	ch Co	ontractor	rs Fee	- 15%	\$	140.39
	То	tal	Labo	r Cost				\$1,076.35
EQUIPMENT -								
	(	Co	st			QUANTITY	٦	TOTAL
Track Mounted Geoprobe	\$	52	25.00	Day		1.0	\$	525.00
Pick Up Truck	\$		18.00	/hour		8.0	\$	144.00
	Suk	oto	tal Eq	uipment	t Cost		\$	669.00
	Op-	-Te	ch Co	ontractor	rs Fee	- 10%	\$	66.90
	To	tal	Equip	oment Co	ost			\$735.90

#### **HEALTH AND SAFETY/PERSONAL PROTECTIVE EQUIPMENT**

#### **SUPPLIES AND MATERIALS -**

Sample Tubes/Decon Equipment \$ 20.00 Lump Sum 1.00 \$ 200.00 5% \$ 210.00 \$ 210.00

Subtotal Material Cost \$

Op-Tech Contractors Fee - 10% \$ 21.0

Total Material Cost \$231.00

#### Other Costs (Disposal, Trucking, Equipment Rental, Subs, Meals, Lodging, Utilities, Etc.

Description		Cost / Unit	Quantity	Ext. Cost	% Mark-Up	Bill Price
Equipment Mob/Demob	\$	225.00 Each	2.00	\$ 450.00	5%	\$ 472.50
	\$	- Each	1.00	\$ -	5%	<b>\$</b> -
	s	- Yard	22.00	s -	5%	s -

Other Billing: \$ 472.50

Project Cost \$2,515.75

2.3% Markup for Bond \$ 57.86

Total Project Cost \$2,573.62

5 40BW.05.2



## **PCO 004**AOC J Trench Delineation - Test Pits

28-Jul-08

CLIENT: NYSDEC Remediation Division Job Description: Camp Georgetown

PREPARED BY: THR Soil Remediation Project

## **OP-TECH**

## **LABOR**

CATEGORY	C	O	ST		QUANTITY	T	OTAL
Project Manager -	\$	6	65.00	/Hour	1.8	\$	117.00
Health and Safety Officer - Oversite	\$	6	60.00	/Hour	2.0	\$	120.00
Equipment Operator - Prevailing Wage - Base \$33.23 + Fringe \$18.75	\$	5	51.98	/Hour	8.0	\$	415.84
Laborer - Prevailing Wage - Base \$22.65 + Fringe \$12.74	\$	3	35.39	/Hour	8.0	\$	283.12
	Sub	otot	tal La	bor Cost		\$	935.96
	Op-	Te	ch Co	entractors Fee	e - 15%	\$	140.39
	То	tal	Labo	r Cost		;	\$1,076.35
EQUIPMENT -							
	(	Со	st		QUANTITY	T	OTAL
50,000lb Hydraulic Excavator	\$	6	60.00	/hour	8.0	\$	480.00
Pick Up Truck	\$	1	18.00	/hour	8.0	\$	144.00
	Suk	oto	tal Eq	uipment Cos	t	\$	624.00
	Op-	Te	ch Co	entractors Fee	e - 10%	\$	62.40
	То	tal	Equip	oment Cost			\$686.40

## **HEALTH AND SAFETY/PERSONAL PROTECTIVE EQUIPMENT**

## **SUPPLIES AND MATERIALS -**

Subtotal Material Cost

\$

Op-Tech Contractors Fee - 10%

**Total Material Cost** 

rial Cost \$0.00

## Other Costs (Disposal, Trucking, Equipment Rental, Subs, Meals, Lodging, Utilities, Etc.

3

Description	Cost / Unit	Quantity	Ext. Cost	% Mark-Up	Bill Price	,
Equipment Mob/Demob	\$ 375.00 Each	2.00	\$ 750.00	5%	\$ 787.5	50
	\$ - Each	1.00	\$ -	5%	\$ -	
	\$ - Yard	22.00	\$ -	5%	\$ -	

Other Billing: \$ 787.50

Project Cost \$2,550.25
2.3% Markup for Bond \$ 58.66
Total Project Cost \$2,608.91

5 40BW.05.2

## CHANGE ORDER

Date

AIA DOCUMENT G701





6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

1					
PROJECT: (name, address)	Camp Georgetown Site #7-27 Georgetown, NY	DATE: 29-Jul-08	3	PCO-004	
		PURCHASE ORDER		DOO6614	-
TO CONTRACTOR:	OD TEOU	CONTRACT DATE:	25-Jun-0		-
(name, address)	OP TECH	CONTRACT FOR:	#7-27-01	0	-
The Contract is chang	ged as follows:				
This proposed change options are proposed in an area defined by necessary materials to additional day of delin	e order is for the costs associate below. Option one includes me the engineer. Option 2 include o delineate the site. Both option neation. Sampling will be collect	ed with performing delineation of obilizing to the site, a track mourns mobilizing to the site a track mourns are shown as a day rate shown as UC-4a and billed per sample as UC-4a and billed per sample.	nted excava nounted Ge uld the enginetituents of	ator to perform test pits oprobe unit and ineer or DEC require an	
Proposed contract p	rice change:				
Option#1 - Mobilize to 1 Day - \$2,609.00	the site one track mounted ex	cavator to perform test pits:			
Option#2 - Mobilize to 1 Day - \$2,574.00	the site one track mounted ge	oprobe and crew:			
	70c, TAL Metals 6010B, PCDD rantity of samples to be directed				
* No shoring or trench	boxes are included in this PC0	O, should one be required, addit	ional costs	would apply.	
					•
					•
• ,	t Sum) (Guaranteed Maximum I		\$	2,590,660.00	-
	ously authorized Change Orders Guaranteed Maximum Price) pr		\$	2,557.00 2,593,217.00	-
, , ,	Guaranteed Maximum Price) w	<u> </u>	Φ	2,593,217.00	-
, , ,	Change Order in the amount of	iii be (iiioicuscu)(acoicuscu)		TBD	
	~	ce) including this Change Order			-
will be			\$	2,593,217.00	-
	Il be (increased)(decreased)(ur al Completion as of the date of			0 25-Sep-08	Days
The date of Substanti	ai Completion as of the date of	uns ulereiore is		25-5ep-06	-
	nary does not reflect changes in e been authorized by Construc	n the Contract Sum, Contract Tii tion Change Directive	me or Guar	ranteed Maximum Price	
URS Corporation		OP-TECH Environmental	_	NYSDEC - Division of	Envi. Remediation
Architect	(	Contractor		Owner	
77 Goodell Street	e	6392 Deere Rd		625 Broadway, 12th Fl	oor
Address		Address	_	Address	
Buffalo, NY 14203	<u> </u>	Syracuse, NY 13206	_	Albany, NY 12233-701	1
_			_		
Ву	E	Зу		Ву	

Date

## CHANGE ORDER

Date

AIA DOCUMENT G701





6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

PROJECT: (name, address)	Camp Georgetown Site #7-27-0 Georgetown, NY	10 CHANGE ORDER N DATE: 30-Jul-0		PCO-005	-
TO CONTRACTOR: (name, address)	OP TECH	PURCHASE ORDEF CONTRACT DATE: CONTRACT FOR:			- - - -
The Contract is cha	nged as follows:	_			
	e order is a result of the soil in AC st be sent for stabilization. As a re ton.	•			
Unit Cost (UC) 1a for	direct landfill will be decreased b	y 3,150 ton.			
** Invoice amounts w	ill reflect the actual amount of soil	excavated and disposed. T	he quantiti	ies above are estimated.	
Proposed contract p	orice change:				
	Reduction of 3,150 ton (10,930to for UC1a - 7,780 ton @ \$163.50 f \$515,025.00				
	Cost Overrun by 3,150 ton: for UC1b - 3,150 ton @ \$274.00 835,700.00	v/ton = \$863,100.00			
Total addition to cont	ract: \$320,675.00				
					•
					•
• ,	t Sum) (Guaranteed Maximum Pr	ice) was	\$	2,590,660.00	_
	ously authorized Change Orders Guaranteed Maximum Price) prio	r to this change order	<u>\$</u> \$	2,557.00 2,593,217.00	-
The (Contract Sum) (	Guaranteed Maximum Price) will		•		-
	Change Order in the amount of um) (Guaranteed Maximum Price	including this Change Orde	\$ er	320,675.00	-
will be			\$	2,913,892.00	_
	ill be (increased)(decreased)( <b>unc</b> ial Completion as of the date of th	• , ,		0 25-Sep-08	Days
The date of Substanti	iai Completion as of the date of the	is therefore is		20-0ер-00	-
	mary does not reflect changes in t re been authorized by Construction		Time or Gu	aranteed Maximum Price	
URS Corporation	OD	TECH Environmental		NVCDEC Division -	Envi Domodiati-
Architect		-TECH Environmental ntractor	_	NYSDEC - Division of Owner	. mvi. kemediano
77 Goodell Street Address		92 Deere Rd dress	_	625 Broadway, 12th Fl Address	oor
,	Aut	21.000		, ludi coo	
Buffalo, NY 14203	Syı	acuse, NY 13206	_	Albany, NY 12233-701	1
Bv	Bv		_	Bv	

Date

## CHANGE ORDER

Date

AIA DOCUMENT G701





6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

PROJECT:	Camp Georgetown Site #7-27-			PCO-006	_
(name, address)	Georgetown, NY	DATE:28-Jul-0 PURCHASE ORDER		DOO6614	-
TO CONTRACTOR:		CONTRACT DATE:	₹#. 25-Jun-0		_
(name, address)	OP TECH	CONTRACT FOR:	#7-27-01		-
The Contract is chang	ged as follows:	_			
	e order is associated with the rer e additional asbestos was locate			material identified	
Proposed contract p	orice change:				
Labor and equipment 1 Day - \$2,522.00	necessary to remove and dispo	se ACM materials:			
• (	t Sum) (Guaranteed Maximum P pusly authorized Change Orders	rice) was	<u>\$</u> \$	2,590,660.00 2,557.00	
	Guaranteed Maximum Price) pri	or to this change order	\$	2,593,217.00	_
	Guaranteed Maximum Price) wil			_,000,00	-
` , ,	Change Order in the amount of		\$	2,522.00	_
,	um) (Guaranteed Maximum Price	e) including this Change Order		0.505.700.00	
will be	Il be (increased)(decreased)(un	changed) by	\$	2,595,739.00	Days
	al Completion as of the date of t	• , ,		25-Sep-08	Days
	mary does not reflect changes in re been authorized by Constructi		ime or Guar	ranteed Maximum Price	
URS Corporation	C	P-TECH Environmental		NYSDEC - Division of	Envi. Reme
Architect		Contractor	<del></del>	Owner	
77 Coodell Ctrast	•	202 Doors Dd		(05 B 1 40d El	
77 Goodell Street Address		392 Deere Rd ddress	_	625 Broadway, 12th Fl Address	oor
Addioss	^	addi 000		Addicas	
Buffalo, NY 14203	<u>s</u>	yracuse, NY 13206		Albany, NY 12233-701	1
Ву		у	_	Ву	

Date



# PCO 006 Additional Asbestos Abatement

28-Jul-08

CLIENT: NYSDEC Remediation Division	Job Description: Camp Georgetown
PREPARED BY: THR	Soil Remediation Project

## **OP-TECH**

## **LABOR**

CATEGORY	(	OST		QUANTITY	Т	OTAL
Project Manager -	\$	65.00	/Hour	1.8	\$	117.00
Health and Safety Officer - Oversite	\$	60.00	/Hour	2.0	\$	120.00
Asbestos Supervisor - Prevailing Wage - Base \$28.15 + Fringe \$19.75	\$	47.90	/Hour	8.0	\$	383.20
Asbestos Laborer - Prevailing Wage - Base 20.65 + Fringe \$10.89	\$	31.54	/Hour	8.0	\$	252.32
	Sul	ototal La	bor Cost		\$	872.52
	Ор	Tech Co	ontractors Fe	e - 15%	\$	130.88
	То	tal Labo	r Cost			\$1,003.40
EQUIPMENT -						
		Cost	UNIT	QUANTITY	Т	OTAL
50,000lb Hydraulic Excavator - Remove Tanks from saddles	\$	60.00	/hour	2.0	\$	120.00
Decon Trailer	\$	275.00		1.0	\$	137.50
Box Truck		210.00	Day			
DOX TIUCK	\$	165.00	-	1.0	\$	165.00
DOX THUCK	\$		-	1.0	\$	165.00
DOX THUCK	\$		-	1.0	\$	165.00
DOX THUCK	\$		-	1.0	\$	165.00
DOX THUCK		165.00	-		\$	165.00 422.50
DOX THUCK	Sul	165.00	Day	ıt		

## HEALTH AND SAFETY/PERSONAL PROTECTIVE EQUIPMENT

Total H & S Cost \$ -

### **SUPPLIES AND MATERIALS -**

Description	Cost / Unit	Quantity	Ex	t. Cost	% Mark-Up	В	ill Price		
Asbestos Tape	\$ 15.00 Roll	1.00	\$	15.00	5%	\$	15.75	\$	15.75
Asbestos Glove Bags	\$ 45.00 EA	3.00	\$	135.00	5%	\$	141.75	\$	141.75

Subtotal Material Cost \$ 157.50

Op-Tech Contractors Fee - 10% \$ 15.75

Total Material Cost \$173.25

## Other Costs (Disposal, Trucking, Equipment Rental, Subs, Meals, Lodging, Utilities, Etc.

3

Description Cost / Unit Quantity Ext. Cost % Mark-Up Bill Price

Asbestos Disposal \$ 785.00 Lump Sum 1.00 \$ 785.00 5% \$ 824.25

Other Billing: \$ 824.25

Project Cost \$2,465.65
2.3% Markup for Bond \$ 56.71
Total Project Cost \$2,522.36

AIA DOCUMENT G701

OWNER ARCHITECT

CONTRACTOR X
FIELD
OTHER



6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

	1,500,400,000,000			
PROJECT: (name, address)	Camp Georgetown Site #7-27-0 Georgetown, NY	DATE: 21-Aug-0	8	PCO-906 DO06614
TO CONTRACTOR: (name, address)	OP TECH	PURCHASE ORDER CONTRACT DATE: CONTRACT FOR:	25-Jun-04 #7-27-010	AND THE RESERVE OF THE PROPERTY OF THE PROPERT
The Contract is chan	ged as follows:	een.		
The additional asbes and verified by the E	e order is associated with the rem tos was located in tank saddles a ngineer and documented on the fi	nd tank bottom. The addition	naterial iden ial work was	tified during field-work. s performed on 7-29-08
Proposed contract	prioc change:			
Total PCO Cost: \$1	,111.00			
og starter, and a construction of the construc		to an annual and a state of the process of the state of t		200 C 10 C
n to the second	NEW PROPERTY CONTRACTOR OF THE PROPERTY OF THE	A STATE OF THE STA	***************************************	
NOTE: This sum	mary does not reflect changes in	the Contract Sum; Contract 5	Time or Gue	vanteed Maximum Price
which ha	ve been authorized by Construction	on Change Directive		
I SMM Managara	O.	P-TECH Environmental		NYSDEC - Division of Envi. Remo
URS Corporation Architect		entractor	handid	Owner
	e o	03 Dears Ed		625 Broadway, 12th Floor
77 Goodell Street Address		92 Deere Rd Idress	error fo	Address
Lift() bog				******
Buffalo, NY 14203	Si	rracuse, NY 13206		Albany, NY 12233-7011
Analism de Antonio (Antonio (A			et comme	Ву
Ву	By	<i>.</i>		<i>y</i>
	_	,		373,46M
Date	Da	ate	Name and the second	Date



## **PCO 006**

## Additional Asbestos Handling Work Performed 7-29-2008

## Labor

## **Hours Per Day**

Item	7/29/2008	Total Hours		Rate	Е	xtension
Asbestos	740					
Supervisor #1	5	5	\$	45.27	\$	226.35
Asbestos Laborer	5	5	\$	35.39	\$	176.95
			Labo	or Cost	\$	403.30
		15% C	Contra	actor's Fee	\$	60.50

**Equipment** 

**Total Labor Cost \$** 

463.80

## **Hours Per Day**

Item	7/29/2008	Total Hours		Rate	Extension
Decon Trailer	5	5	\$	28.00	\$ 140.00
ASBO Transport					
Box Van	5	5	\$	48.00	\$ 240.00
			Equip	ment Cost	\$ 380.00
		10% (	Contra	actor's Fee	\$ 38.00
		Total E	auip	ment Cost	\$ 418.00

## **Materials**

Item	Quantity	Unit	Rate	Extension
Asbo suites	2	Each	\$ 18.00	\$ 36.00
Mastic Remover	1	Bucket	\$ 108.00	\$ 108.00
Resp Cartridges				
(P100)	2	Each	\$ 26.00	\$ 52.00
Asbo Bags	2	Each	\$ 1.50	\$ 3.00
PVC Gloves	3.000			
(Pair)	2	Each	\$ 5.00	\$ 10.00

 Materials Cost
 \$ 209.00

 10% Contractor's Fee
 \$ 20.90

 Total Materials Cost
 \$ 229.90

Total PCO Cost \$ 1,111.70

-TIM ASBO
OPTECH

	Standard DPR (	Rev. 2005.11)	
Daily Description: Reserved 19	sbo from the b	がっ Date: 7	129 TUES
Daily Description; Removed most the Vertical Hank And	I the califies a	which Job#:	SOCZOOIL
yellow tank,		Customer C	Scolet Tall
24 5 8 5 5 5 1 5 7 7 7 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* ************************************		or this job? Y N
	A CONTRACTOR OF THE CONTRACTOR	a servers were re-	
	3. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	LABOR	IEE CODE to be completed by	
	EAK TIME CUT HRS WELL COD	ELAST HAME PROTENTIAL : EE	CODE TIME IN BREAK TIME OUT HAS
10 BELL C 10700)			
04 Cooper 17   0700 >	5 1/200 5		
	!		
Comments of the Comments of th			
BILL CODE GTY TYPE EQUIPMENT FLEET #5 TTM	TEIN TIMEOUT HRS TEIL COD		TAKEN FROM STOCK
2.16 Unling Truck		55g Steel Open Dram	ASPA 54175 2
10 Wet Veri	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	55g Steel Regna Daum	PK Glory 2
11 West/Dry Vac		B5g Steel Overpack Or	Mastic Rent 1
Land Country and the second of		Sorbent Pads 100's	
25 Dump Truck	SORT	D Someot Pads 200's	
96 Spill Trafter	SORO	1 Sorbent Boom 5"	
MEMOR RELEASE FOR COLUMN TO THE STATE OF THE	SORO	2 Sorbent Boom 8"	
O3 Tractor	Sor2	4 Sheed Da	
28 Lowboy	HS24	Tyvek Suit, Polycoated	
70 4 Gas Meter	7.7	Books Pullover	
E Age 1. I St. By McGreat	2140	Boot Covers	
49.3/ Genérator	HS10	Gloves, Nitrile	
	HS08	Gloves, Leather	
	HS11	GIBVES PVC	
26 2-Way Radio Iday	A SECTION AND A	Poly Sheeting, 6m.	
84 Camera Idey	926	Pply Trasti Bags	
1 DecorPender 67	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Duct Tape	
I States	曾CHEO	5 Degresser	
	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Resp. Cartridges	
		19580 1846 - 16	A B C
COSTS TO COME THROUGH AN (VENDORS, SUBS, DISFOR		APPROV	AL MGNATURES
High Acrescousion 2 Bogs Gen	7 735	CH Foreman	detilable
THIS TURN LABOUR 18 (AND STA			
	OP-TE	CH Manager	
	4.4.4.C1750		
	Cusfor	ner Signature 🗸	The factor of the second
	The state of the s	- 1 - 1 The 2 -	7014-7R181
(2.4) (1.4)	Custor	ner Name & Title	RESIDENT ENG

### **PCO**

AIA DOCUMENT G701

OWNER X
ARCHITECT X
CONTRACTOR X
FIELD
OTHER



6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

PROJECT: Camp Georgetown Site #7-27-010 PCO NUMBER: PCO-005 (name, address) Georgetown, NY DATE: 30-Jul-08 PURCHASE ORDER #: DOO6614 TO CONTRACTOR: CONTRACT DATE: 25-Jun-08 OP TECH CONTRACT FOR: (name, address) #7-27-010

The Contract is changed as follows:

In order to expedite the project, OP TECH is requesting to dispose of the concrete material from the building demolition with the soil being sent as direct landfill to Biogenie. The estimated 400 ton of concrete would be billed under UC 1a and UC 2 would not be used for this project.

#### PCO Cost Breakdown:

Addition to UC1a = 400 ton @ \$163.50/ton = \$65,400.00

Credit for UC2 = 400 ton @ \$203.00/ton = \$81,200.00

Estimated PCO Credit = \$15,800.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 2,590,660.00	
Net Change by previously authorized Change Orders	\$ -	_
The (Contract Sum) (Guaranteed Maximum Price) prior to this change order	\$ 2,590,660.00	_
The (Contract Sum) (Guaranteed Maximum Price) will be (increased)(decreased)		_
(unchanged) by this Change Order in the amount of	\$ (15,800.00)	
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order		_
will be	\$ 2,574,860.00	
The Contract Time will be (increased)(decreased)(unchanged) by	0	Days
The date of Substantial Completion as of the date of this therefore is	25-Sep-08	

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive

URS Corporation Architect	OP-TECH Environmental Contractor	NYSDEC - Division of Envi. Remediation Owner
77 Goodell Street Address	6392 Deere Rd Address	625 Broadway, 12th Floor Address
Buffalo, NY 14203	Syracuse, NY 13206	Albany, NY 12233-7011
Ву	Ву	Ву
Date	Date	Date

From: "Tom Rengert" < rengertt@op-tech.us>

**To:** <djchiusa@gw.dec.state.ny.us>, <mamason@gw.dec.state.ny.us>,

<Chuck\_Dusel@urscorp.com>, <craig\_pawlewski@urscorp.com>,

 $<\!Stephen\_Tripi@urscorp.com\!>$ 

**cc:** <Randy\_West@urscorp.com>

**Date:** Friday, July 25, 2008 04:14PM

Subject: Camp Georgetown - Concrete Disposal

Chuck/Craig,

As briefly discussed in our meeting on Thursday, CWM requires all concrete to be broken up to 6" minus and free of steel/rebar. This would take quite a bit of time and effort.

OP TECH is proposing to take the concrete to Biogenie with the soil (direct Landfill). In this case, we would suggest doing away with UC-2 (Concrete excavation, loading and disposal). The concrete would then be billed out as UC-1 (direct landfill). This would save the DEC approximately \$40/ton (for the 400 ton of concrete).

Please let me know if this is can be considered an option? If so, please let me know if I should present this in an RFI or in a PCO?

We plan on dealing with the concrete in the near future so please let me know at your earliest convenience.

Thomas Rengert

Project Manager

#### **OP-TECH Environmental Services, Inc.**

6392 Deere Road

Syracuse, NY 13206

Phone: (315) 463-1643

Fax: (315) 463-9764

Cell: 315-727-0319

## PCO

AIA DOCUMENT G701

OWNER X
ARCHITECT X
CONTRACTOR X
FIELD
OTHER



6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

PROJECT: (name, address)	Camp Georgetown Site #7-27-010 Georgetown, NY	PCO NUMBER: DATE: 10-Sep-08	PCO-008
TO CONTRACTOR: (name, address)	ОР ТЕСН	PURCHASE ORDER CONTRACT DATE: CONTRACT FOR:	#: DOO6614 25-Jun-08 #7-27-010
The Contract is char	nged as follows:		
of Field Orders and P will be extended as a additional time will be contract completion ti	CO is to request additional time/controls as indicated below. Also include result of this PCO. These times are required. It should be noted that the me. Since OP-TECH can not backfill ling must be considered in the contra	ed is the cost associated estimates. If additional co sample time requested b until each excavation is o	with the Lump Sum items which ontamination is encountered, selow is a direct correlation to the
Field Order#7 - 6 days Field Order#9 - 12 day days sampling time) Field Order#10 - 6 day		e collection) P6, 4 days to dig, demo	
Additional Lump Sur (See the attached brea	n Item Costs: \$62,150.91 akdown)		
Net Change by previous The (Contract Sum) (Contract Time will be	Sum) (Guaranteed Maximum Price) was authorized Change Orders Guaranteed Maximum Price) prior to the Guaranteed Maximum Price) will be (increased) (decreased) (unchanged Incompletion as of the date of this the	his change order ncreased)(decreased) uding this Change Order	\$ 2,590,660.00 \$
NOTE: This summ Price which	ary does not reflect changes in the C n have been authorized by Construction	ontract Sum, Contract Tir on Change Directive	ne or Guaranteed Maximum
URS Corporation	OP-TEC Contract	H Environmental	NYSDEC - Division of Envi. Remediation
77 Goodell Street Address	6392 De Address	ere Rd	625 Broadway, 12th Floor
Buffalo, NY 14203	Syracuse	e, NY 13206	Albany, NY 12233-7011
Зу	Ву		Ву
Date	Date		Date

## **OP-TECH Environmental Services, Inc**

Camp Georgetown Remedial Excavation Contract No. D006614 Site No. 7-27-010 Bid Item Breakdown\_R2

Payment Item	Task	Quantity	Units		Rate	Ε	extension
LS-4	Site Facility and Services	43	Day	s	216.62	\$	9,314.66
	Trailers	1	Day	\$	133.34	\$	133.34
	Utilities	1	Day	\$	77.78	\$	77.78
	Equipment Mobilization	1	Day	\$	_	\$	-
	Sanitary Facilities	1	Day	\$	5.50	\$	5.50
	Labor	1	Day	\$	-	\$	-
	Equipment	1	Day	\$	-	\$	
	**(Original Lump Sum Price divided by 90 days)						
LS-5	Groundwater Treatment and Disposal	43	Day	\$	1,228.75	\$	52,836.25
On the second se	Storage Tank Rental	1	Day	\$	250.00	\$	250.00
	Settling Tank Rental	1	Day	\$	166.67	\$	166.67
	Pump and Flocculants meters	1	Day	\$	500.00	\$	500.00
October 1980 and 1980	Activated Carbon Filters	1	Day	\$	200.00	\$	200.00
	Bag Filters	1	Day	\$	112.08	\$	112.08

Lump Sum Cost Per Day \$ 62,150.91

PCO

AIA DOCUMENT G701

OWNER X
ARCHITECT X
CONTRACTOR X
FIELD
OTHER



6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

PROJECT: (name, address)	Camp Georgetown Site #7-27-010 Georgetown, NY	PCO NUMBER: DATE: 26-Sep-08	PCO-009
,		PURCHASE ORDER #:	DOO6614
TO CONTRACTOR:		CONTRACT DATE: 25-Jun-08	
(name, address)	OP TECH	CONTRACT FOR: #7-27-010	
The Contract is chan	ged as follows:		

The purpose of this PCO is for the cost associated with the additional time needed to treat water generated from additional excavations. This daily rate will take effect September 23, 2008 and will be billed till the water system is no longer need (as directed by URS).

Additional Lump Sum Item Costs: \$7,416.70 (10days@ \$741.67) (See the attached breakdown)

\*\*The final PCO amount will reflect the actual days the system is used\*\*

		_
The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 2,590,000.00	
Net Change by previously authorized Change Orders		_
The (Contract Sum) (Guaranteed Maximum Price) prior to this change order		_
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased)		_
(unchanged) by this Change Order in the amount of	 TBD	_
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order		
will be		_
The Contract Time will be (increased)(decreased)(unchanged) by	0	Days
The date of Substantial Completion as of the date of this therefore is	 	_

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive

URS Corporation Architect	OP-TECH Environmental Contractor	NYSDEC - Division of Envi. Remediation Owner
77 Goodell Street Address	6392 Deere Rd Address	625 Broadway, 12th Floor Address
Buffalo, NY 14203	Syracuse, NY 13206	Albany, NY 12233-7011
Ву	Ву	Ву
Date	Date	Date

#### **OP-TECH Environmental Services, Inc**

**Camp Georgetown Remedial Excavation** Contract No. D006614 Site No. 7-27-010 Bid Item Breakdown\_R2

LS-5	Groundwater Treatment and Disposal	10	Day	\$ 741.67	\$ 7,416.70
	Storage Tank Rental	1	Day	\$ 125.00	\$ 125.00
	Settling Tank Rental	1	Day	\$ 166.67	\$ 166.67
	Pump and Flocculants meters	1	Day	\$ 250.00	\$ 250.00
	Activated Carbon Filters	1	Day	\$ 200.00	\$ 200.00
	Bag Filters	1	Day	\$ -	\$ -
	***************************************				

One storage Tank will be removed Need both settling tanks Will remove all electronics, alarms, and two pumps

\*\*(Day Rate determined by dividing by 60 days)

10 Days is the estimated time needed till AOCs are deemed clean and we can remove this system)



PCO

AIA DOCUMENT G701

OWNER X
ARCHITECT X
CONTRACTOR X
FIELD
OTHER



6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

PROJECT: Camp Georgetown Site #7-27-010 PCO NUMBER: PCO-010 (name, address) Georgetown, NY DATE: 26-Sep-08 PURCHASE ORDER #: DOO6614 25-Jun-08 TO CONTRACTOR: CONTRACT DATE: #7-27-010 (name, address) OP TECH CONTRACT FOR:

The Contract is changed as follows:

The purpose of this PCO is for the cost associated with the additional time needed for the site facilities and services caused by an over run in the project schedule. This daily rate will take effect September 23, 2008 and will be billed till the completion of the project or when the services are no longer needed (as directed by URS).

Additional Lump Sum Item Costs: \$4,549.02 (21days@ \$216.62)

(See the attached breakdown)

\*\*The final PCO amount will reflect the actual days needed, as agreed upon by URS, NYSDEC and OP-TECH\*\*

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 2,590,000.	00
Net Change by previously authorized Change Orders		
The (Contract Sum) (Guaranteed Maximum Price) prior to this change order		
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased)		
(unchanged) by this Change Order in the amount of	TBD	
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order		
will be		
The Contract Time will be (increased)(decreased)(unchanged) by	 0	Days
The date of Substantial Completion as of the date of this therefore is		

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive

URS Corporation Architect	OP-TECH Environmental Contractor	NYSDEC - Division of Envi. Remediation Owner
77 Goodell Street Address	6392 Deere Rd Address	625 Broadway, 12th Floor Address
Buffalo, NY 14203	Syracuse, NY 13206	Albany, NY 12233-7011
Ву	Ву	Ву
Date	Date	Date

### OP-TECH Environmental Services, Inc Camp Georgetown Remedial Excavation Contract No. D006614 Site No. 7-27-010 Bid Item Breakdown\_R2

Payment Item	Task	Quantity	Units	Rate	Е	xtension
LS-4	Site Facility and Services	21	Day	\$ 216.62	\$	4,549.02
	Trailers	1	Day	\$ 133.34	\$	133.34
	Utilities	1	Day	\$ 77.78	\$	77.78
	Equipment Mobilization	1	Day	\$ -	\$	-
	Sanitary Facilities	1	Day	\$ 5.50	\$	5.50
	Labor	1	Day	\$ -	\$	-
	Equipment	1	Day	\$ -	\$	-
	**(Original Lump Sum Price divided by 90 days)					

21 Days is the estimated time. The final PCO will reflect the actual time needed to complete the project

AIA DOCUMENT G701

Date

ARCHITECT

OWNER

CONTRACTOR X
FIELD
OTHER



6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

PROJECT: (name, address)	Camp Georgetown Site #7-27-0 Georgetown, NY	10 CHANGE ORDER N DATE: 15-Oct-0		PCO-012
,		PURCHASE ORDER		DOO6614
TO CONTRACTOR:		CONTRACT DATE:	25-Jun-0	
(name, address)	OP TECH	_ CONTRACT FOR:	#7-27-01	<u>0</u>
	-	_		
The Contract is cha	nged as follows:	_		
	e order is for the additional backfil			
directed in field order	s. Approximately 5,000 cubic yar	ds of additional backfill mater	ial is requir	ed.
Proposed contract p	orice change:			
	<del></del>			
	t Overrun by 5,000 ton:			
	for UC3 - 12,420 cubic yards @	\$22.50/cy = \$279,450.00		
Addition to UC3 of \$1	12,500.00			
LIBS Corporation	OB	-TECH Environmental		NVCDEC Division of Envi Romodistion
URS Corporation Architect		ntractor	_	NYSDEC - Division of Envi. Remediation Owner
Architect	Col	illiacioi		Owner
77 Goodell Street	639	92 Deere Rd		625 Broadway, 12th Floor
Address	Add	dress	_	Address
Buffalo, NY 14203	Syı	acuse, NY 13206		Albany, NY 12233-7011
Ву	By		_	By
Бу	Бу			Бу

Date

AIA DOCUMENT G701

Date

OWNER X ARCHITECT X

CONTRACTOR X
FIELD
OTHER



6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

PROJECT: (name, address)	Camp Georgetown Site #7-27-010 Georgetown, NY	CHANGE ORDER N DATE: 15-Oct-0		PCO-013
TO CONTRACTOR: (name, address)	OP TECH	PURCHASE ORDER CONTRACT DATE: CONTRACT FOR:	25-Jun-08 #7-27-010	
The Contract is cha	inged as follows:			
	ge order is for the additional top soil an ted in field orders. Approximately 2,00			
Proposed contract	price change:			
	eed - Cost Overrun by 2,000 ton: for UC5 - 4,600 square yards @ \$3.	80/sv = \$17.480.00		
Addition to UC5 of \$7	7.680.00	, our of a 411, 100,100		
Addition to UC5 of \$3	7,680.00	- <del> </del>		
Addition to UC5 of \$7	7,680.00	- <b>.</b> ,		
Addition to UC5 of \$	7,680.00			
Addition to UC5 of \$	7,680.00			
Addition to UC5 of \$7		CH Environmental		NYSDEC - Division of Envi. Remediatio
		CH Environmental		NYSDEC - Division of Envi. Remediation
URS Corporation	OP-TE	CH Environmental	_	
URS Corporation Architect	OP-TE	CH Environmental ctor		Owner
URS Corporation Architect 77 Goodell Street	OP-TEI Contract 6392 D Addres	CH Environmental ctor		Owner 625 Broadway, 12th Floor

Date

AIA DOCUMENT G701

Date

OWNER X ARCHITECT X

CONTRACTOR X
FIELD
OTHER



6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

-				
PROJECT: (name, address)	Camp Georgetown Site #7-27 Georgetown, NY	-010 CHANGE ORDER NI DATE: 15-Oct-08		PCO-014
(		PURCHASE ORDER		DOO6614
TO CONTRACTOR:		CONTRACT DATE:	25-Jun-08	
(name, address)	OP TECH	CONTRACT FOR:	#7-27-010	
The Contract is char	nged as follows:			
This proposed change directed in field orders	e order is for the additional soil i s.	requiring disposal as a result of	the addition	nal excavations as
Proposed contract p	orice change:			
	Cost Overrun by 2,500 ton: for UC1a - 13,430 ton @ \$163 408,750.00	.50/ton = \$2,195,805.00		
	Cost Overrun by 500 ton: or UC1b - 5,000 ton @ \$274.00 :137,000.00	/ton = \$1,370,000.00		
URS Corporation		DP-TECH Environmental		NYSDEC - Division of Envi. Remediation
Architect	C	Contractor		Owner
77 Goodell Street	6	392 Deere Rd		625 Broadway, 12th Floor
Address	<del></del>	ddress	_	Address
Address		duiess		Address
Buffalo, NY 14203	S	yracuse, NY 13206		Albany, NY 12233-7011
	<u>_</u>	y	_	
Ву	В	у	_	Ву

Date

## **PROPOSED CHANGE**



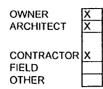
6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

**OWNER ARCHITECT ORDER** CONTRACTOR X **FIELD** AIA DOCUMENT G701 OTHER

	PURCHASE ORDER CONTRACT DATE:		DOO6614
	CONTRACT DATE:	0= 1 00	
	00	25-Jun-08	<b>,</b>
OP TECH	CONTRACT FOR:	#7-27-010	
rad as follows:			
ged as follows.			
	ed as follows:		

This proposed change order is for the additional time needed to perform the over excavations as directed in field orders received after 9/23/2008. As discussed in our 10/15/08 progress meeting, a new substantial completion date of October 31, 2008 is expected. This date is achievable pending any inclement weather or other unforseen conditions.

URS Corporation	OP-TECH Environmental	NYSDEC - Division of Envi. Remediation
Architect	Contractor	Owner
77 Goodell Street	6392 Deere Rd	625 Broadway, 12th Floor
Address	Address	Address
Buffalo, NY 14203	Syracuse, NY 13206	Albany, NY 12233-7011
Ву	Ву	Ву
Date	Date	Date





6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 483-9764

PROJECT: (name, address)	Camp Georgetown Site #7-27 Georgetown, NY	DATE: 12-Jan-09	
TO CONTRACTOR: (name, address)	ОР ТЕСН	PURCHASE ORDER CONTRACT DATE: CONTRACT FOR:	#: DOO6614 25-Jun-08 #7-27-010
The Contract is cha	nged as follows:	<del></del>	
contaminated soil in t	DEC and URS, below is the coshe stockpile area. This cost indirect to perform the work.	st associated with remobilizing t cludes remobilization of an exca	o excavale additional evator, frac tanks mobilization and
	ank Fee (Lump Sum) \$10,148. Iown for fee schedule)	.00	
			Van de Maria
	mary does not reflect changes in the been authorized by Construc		ime or Guaranteed Maximum Price
URS Corporation Architect		DP-TECH Environmental Contractor	NYSDEC - Division of Envi, Remediation Owner
77 Goodell Street		392 Deere Rd	625 Broadway, 12th Floor Address
Buffalo, NY 14203		Syracuse, NY 13206	Albany, NY 12233-7011
Ву	В	у	Ву
Data	_	)ata	Date



## **PCO 016**

## Stockpile Area Over Excavation Frac Tank Rental for Dewatering and Remobilization Fees

## Vendors/Subcontractors

/ly' 著 Item - A	Quantity, t	Unit	1 1	1 Rate	E	xtension
Excavator Mob/Demob	2	Each	\$	458.00	\$	916.00
Wehrli Re Mob	1	Lump Sum	\$	1,000.00	\$	1,000.00
Frac Tank (Rentals		·	1			
Rain For Rent)	1	Lump Sum	\$	5,907.60	\$	5,907.60
Frac Tank Rentals						
(Adler Tank)	1	Lump Sum	\$	1,560.00	\$	1,560.00

Vendor Cost \$ 9,383.60

5% Contractor's Fee \$ 469.18

**Vendor Cost** \$ 9,852.78 3% Bond Fee \$ 295.58

Total PCO Cost \$10,148.36



P.O BOX 1122 6206 STATE HWY. 12

(607) 336 - PAVE FAX: (607) 334-6030 NORWICH, N.Y. 13815 webilicompanies@roadrunner.com

NYS CERTIFIED WOMAN-OWNED BUSINESS ENTERPRISE

## **FAX COVER SHEET**

	Date: \( \int \( \int \) \( \int \)	uaru 13.20°
To: Tom Rengert		
Company: OP. 1ech		
Fax: 315-463-9764		
No. of Pages: [3] (Including Cover Sheet)		
Re: INVOICE)	The second se	
	<u> </u>	
From: Kara Wehrli		
Company: Wehrli Asphalt LLC		
Phone: (607) 336-7283		
Fax: (607) 334-6030		
Urgent For Review Please Comment	Please Reply	_ Please Recycle
Comments:		





PO BOX 1122 6206 STATE HWY, 12

(607) 336 - PAVE FAX: (607) 304-5030 NORWICH, N.Y. 13815 wehrlicompanies@readrunner.com

## NYS CERTIFIED WOMAN-OWNED BUSINESS ENTERPRISE

## **INVOICE** No. 08706

January 13, 2009

**OP-TECH Environmental Services** 6392 Deere Road Syracuse, NY 13206 Attention: Tom Rengert

Project: Camp Georgetown

- Re-mobilization of D6 Dozer.
- De-mobilization of D6 Dozer.

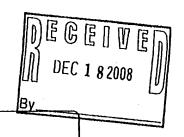
**BALANCE DUE: \$1,000.00** 

PAYMENT TERMS: NET 30 DAYS. 2% Interest on all unpaid balances over 30 days, per month.



### RAIN FOR RENT

**NEW YORK** 5626 TEC DR AVON, NY 14414 585-226-8280



#### INVOICE

BILL TO: OP TECH ENVIROMENTAL SVC INC

C/O ACCOUNTS PAYABLE

1 ADLER DRIVE

EAST SYRACUSE NY 13057

INVOICE #: 053008671 Control #:

INVOICE DATE: 12/15/2008 PRINTED DATE: 12/16/2008

CONTRACT#: 053000804-001

DIVISION: 053

SHIP TO: OP TECH ENVIROMENTAL SVC INC

CAMP\_GEORGETOWN\_\_\_\_

3200 CRUMB HILL ROAD GEORGETOWN NY 13129

CUSTOMER: 536673

TEL: 315-437-2065

3877.21

TERMS: NET 30 SALESMAN: 34254

PAGE:

IT HAS BEEN A PLEASURE SERVING YOU! WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE PLACED IN US. AGAIN, THANK YOU.

PRODUCT #	DESCRIPTION	DATE	: out	BILLED THRU	STATUS	QTY	UNIT PRICE	D	19	AMOUNT
	TANK-BILEVEL CTD		17,2008	DEC 14,2008	OUT	1	1064.00			1864.00
200618	TANK-BILEVEL UNCTO	MUV	18,2008	DEC 14,2008	OUT	1	1026.00	EH	. #	1026.06
	M110C-DELIVERY HAULG	TANK 123935	i9 ON 11/17/88		•		1	750.00	*	750.0
	M110C-DELIVERY HAULG	TANK #25561	8 ON 11/18/08				1	750.00	•	750.64
• .	TOT RENTALS:	2890.00	TOT SALES:	.00	TOT SERVI	ICES:	1500.00	SUBTOTAL: NY TAX	-	359 <b>0.0</b> 0 287.21
								TOTAL:	-	3877.21

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. TERMS NET 30 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2X REMIT TO: RAIN FOR RENT NEW YORK FILE 52541

CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

LOS ANGELES CA 90074-2541

SIGNATURE TITLE DATE

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

BALANCE DUE:

**CUSTOMER / ORIGINAL** 



#### RAIN FOR RENT

**NEW YORK** 5626 TEC DR AVON, NY 14414 585-226-8280

#### INVOICE

BILL TO: OP TECH ENVIROMENTAL SVC INC

C/O ACCOUNTS PAYABLE

1 ADLER DRIVE

EAST SYRACUSE NY 13057

JAN - **9** 2009

INVOICE #: 053008822

Control #: R0102471

WGICE DATE: 01/06/2009 TED DATE: 01/07/2009

ONTRACT#: 053000804-002

DIVISION: 053

SHIP TO: OP TECH ENVIROMENTAL SUBLINC

CAMP GEORGETOWN \_\_\_\_

3200 CRUMB HILL ROAD

GEORGETOWN NY 13129

SDCK-DII

CUSTOMER: 536673

TEL: 315-437-2065

TERMS: NET 30

SALESMAN: 34254

PAGE:

COMPLETE RETURN.

IT HAS BEEN A PLEASURE SERVING YOU! WE APPRECIATE YOUR BUSINESS AND THE CONFIDENCE YOU HAVE PLACED IN US. AGAIN, THANK YOU.

PRODUCT # DESCRIPTION	date out	BILLED THRU	STATUS	QTY	UNIT PRICE	DIS	AMOUNT
	****						
239359 TANK-BILEVEL CTD	DEC 15,2008	DEC 19,2008	RTD:	1	190.00	EA	± 190.0i
255618 TANK-BILEVEL UNCTD	DEC 15,2008	DEC 19,2008	RTD:	1	198.00	EA	÷ 190.00

.00

M108C-RETURN HAULING

LOS ANGELES CA 90074-2541

750.00 1500.00

TANKS #239359 1 #255618

TOT RENTALS: 380.00 TOT SALES: TOT SERVICES: 1500.00

SUBTOTAL: 1880.00 NY TAX 150.4

TOTAL:

2030.41

BALANCE DUE:

2039, 41

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. TERMS NET 38 - PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1-1/2% REMIT TO: RAIN FOR RENT NEW YORK FILE 52541

CUSTOMER, (RENTEE or BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

SIGNATURE

TITLE

DATE

THIS IS AN AGREEMENT, READ BOTH SIDES BEFORE SIGNING.

**CUSTOMER / ORIGINAL** 



## TANK RENTALS, LLC 1-800-421-7471

Date: 01/13/09

sheet: 4

Number of pages including cover

To: OP-Tech Attention: Tom Phone: Fax: 315-463-9764				nes McAloc	
SESSIONAL PROGRAMMENT CONTRACTOR OF THE SESSION OF	Swanness with the Control		Fax: 9'	73 466 3040	0
Remarks:	□ Urgent	☐ For you to review	Reply A.	S.A.P. 🗆 PI	lease comm int

95-123 Firmenich Way, Newark, NJ 07114 • Tel (973) 466-3030 • Fax (973) 466-1-800-421-7471

### **ADLER TANK RENTALS**

95-123 FIRMENICH WAY NEWARK, NEW JERSEY 07114 \* (800) 421-7471 FAX: (973) 466-3040 \*

INVOICE #:

10123

**INVOICE DATE: 12/01/08** 

BILL TO: OP-TECH ENVIRONMENTAL SERVICES LOCATION: CAMP GEORGETOWN

ATTN: ACCOUNTS PAYABLE

GEORGETOWN, NY

1 ADLER DRIVE

EAST SYRACUSE, NY 13057

TERMS: NET 30 DAYS

YOUR PO: GEORGETOWN

INVOICE TYPE: MOBILIZATION

SALESMAN: JAMES MCALOON

DAYS/QTY	RENTAL DESCRIPTION	PRICE PER	EXTENSION
1	1001 MOB CHARGE DELIVER TANK A750 ON 11/26/08	500.00	500.00
		SUB TOTAL:	500.00
		TOTAL:	500.00

**CUSTOMER COPY** 

# **ADLER TANK RENTALS**

**35-123 FIRMENICH WAY** NEWARK, NEW JERSEY 07114 \* (800) 421-7471 FAX: (973) 466-3040 \*

INVOICE #:

10160

**INVOICE DATE: 12/31/08** 

BILL TO: OP-TECH ENVIRONMENTAL SERVICES LOCATION: CAMP GEORGETOWN

GEORGETOWN, NY

ATTN: ACCOUNTS PAYABLE

1 ADLER DRIVE

EAST SYRACUSE, NY 13057

YOUR PO: GEORGETOWN TERMS: NET 30 DAYS INVOICE TYPE: MONTHLY RENTAL

SALESMAN: JAMES MCALOON

DAYS/QTY	RENTAL DESCRIPTION	PRICE PER	EXTENSION
31	A750 21,000 GALLON EPOXY COATED TANK RENTAL DATES: (12/01/08-12/31/08) 12/17/08	35.00	1,085.00
		SUB TOTAL: TAX: TOTAL:	1,085.00 90.92 1,175.92

# **ADLER TANK RENTALS**

95-123 FIRMENICH WAY NEWARK, NEW JERSEY 07114 \* (800) 421-7471 FAX: (973) 466-3040 \*

INVOICE #:

10162

**INVOICE DATE: 01/13/09** 

BILL TO: OP-TECH ENVIRONMENTAL SERVICES LOCATION: CAMP GEORGETOWN

ATTN: ACCOUNTS PAYABLE

GEORGETOWN, NY

1 ADLER DRIVE

EAST SYRACUSE, NY 13057

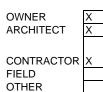
YOUR PO: GEORGETOWN TERMS: NET 30 DAYS INVOICE TYPE: MOBILIZATION

SALESMAN: JAMES MCALOON

DAYS/QTY	RENTAL DESCRIPTION	PRICE PER	EXTENSION
1	1002 DEMOB CHARGE PICK UP TANK A750 ON 12/31/08	500.00	500.00
		SUB TOTAL:	500.00
:		TOTAL:	500.00

**CUSTOMER COPY** 

### PROPOSED CHANGE ORDER





6392 Deere Road Syracuse, New York 13206 P: (315) 463-1643 F: (315) 463-9764

PROJECT: (name, address)	Camp Georgetown Site #7-27-010 Georgetown, NY	PCO NUMBER: DATE: 12-Jan-0	PCO-017	
(name, address)	Congetown, 141	PURCHASE ORDER		
TO CONTRACTOR:		CONTRACT DATE:	25-Jun-08	
(name, address)	OP TECH	CONTRACT FOR:	#7-27-010	
The Contract is cha	nged as follows:			
At the request of the	DEC and URS, below is the cost ass	sociated with the groundwa	ater management needed to	
	contaminated soil in the stockpile are			
groundwater, frac tan	nk de-icing and frac tank cleaning.			
	Fee (Lump Sum) \$50,341.00			
(See attached break	down for fee schedule)			
NOTE: This sum	mary does not reflect changes in the	Contract Sum Contract T	ime or Guaranteed Maximum Price	
	ve been authorized by Construction (		ine of Guaranteed Maximum Frice	
	, , , , , , , , , , , , , , , , , , ,	g		
LIDO O		=OLLE - 1	MACDEC D (1	D
URS Corporation		ECH Environmental	NYSDEC - Division of I	<u>invi. Reme</u> diation
Architect	Contra	actor	Owner	
77 Goodell Street	6392	Deere Rd	625 Broadway, 12th Flo	or
Address	Addre		Address	<del></del>
Buffalo, NY 14203	Syrac	use, NY 13206	Albany, NY 12233-7011	
				_
Dv			By	
Ву	Бу		Бу	
Date	Date		Date	



#### Stockpile Area Over Excavation Frac Tank De-Icing, Water Disposal and Cleaning

#### Labor

Item	12/2/08	12/3/08	12/4/08	12/15/08	12/16/08	12/17/08	12/18/08	12/19/08	Quantity	Unit	Rate	Extension
Equipment Operator												
#1			9				10	9.5	28.5	Hour	\$ 45.27	\$ 1,290.20
Laborer	3.5	7.5	9	5.5	9	1	10		45.5	Hour	\$ 35.39	\$ 1,610.25
Laborer	2.5	2.5	9		9		10		33	Hour	\$ 35.39	\$ 1,167.87
,											I - I O 4	r 4.000.04

Labor Cost \$ 4,068.31 15% Contractor's Fee \$ 610.25 Total Labor Cost \$ 4,678.56

#### Materials/Equipment

Item	12/2/08	12/3/08	12/4/08	12/15/08	12/16/08	12/17/08	12/18/08	12/19/08	Quantity	Unit		Rate	Е	xtension
Power Vac Truck														
(Wet/Dry Vac)							10	9.5	19.5	Hr	\$	110.00	\$	2,145.00
Confined Space Entry														
Gear			1				1		2	Day	\$	160.00	\$	320.00
Four Gas Meter			1				1		2	Day	\$	80.00	\$	160.00
Level C PPE			2				1		3	Day	\$	110.00	\$	330.00
6mil Poly sheeting							1		1	RI	\$	68.00	\$	68.00
2" Pumps (3 per day)	3	3	3						9	Day	\$	35.00	\$	315.00
Tank Heaters (6 per														
day)	6	6	6						18	Day	\$	15.00	\$	270.00
Generator	1	1	1						3	Day	\$	55.00	\$	165.00
Pick Up Truck	5	10	9	5.5	18	1	20		68.5	Hour	\$	18.00	\$	1,233.00
								•			Egui	pment Cost	\$	5.006.00

Equipment Cost \$ 5,006.00
10% Contractor's Fee \$ 500.60
Total Equipment Cost \$ 5,506.60

#### Vendors/Subcontractors

Item	Quantity	Unit	Rate	Extension
Franks Vac#1	1	Lump Sum	\$ 3,589.83	\$ 3,589.83
Franks Vac#2	1	Lump Sum	\$ 3,081.86	\$ 3,081.86
Franks Vac#3	1	Lump Sum	\$ 3,814.28	\$ 3,814.28
Franks Vac#4	1	Lump Sum	\$ 2,933.66	\$ 2,933.66
Franks Vac#5	1	Lump Sum	\$ 3,385.86	\$ 3,385.86
Franks Vac#6	1	Lump Sum	\$ 3,328.58	\$ 3,328.58
Franks Vac#7	1	Lump Sum	\$ 3,532.85	\$ 3,532.85
Franks Vac#8	1	Lump Sum	\$ 3,395.66	\$ 3,395.66
Franks Vac#9	1	Lump Sum	\$ 3,146.66	\$ 3,146.66
Franks Vac#10	1	Lump Sum	\$ 1,102.00	\$ 1,102.00
Wehrli Asphalt	1	Lump Sum	\$ 3,525.00	\$ 3,525.00
Thawzall Machine	1	Lump Sum	\$ 1,625.40	\$ 1,625.40
Fuel (for Generator)				
Total gallons per DPR	1	Lump Sum	\$ 386.13	\$ 386.13

Vendor Cos \$ 36,847.77 5% Contractor's Fee \$ 1,842.39 Total Equipment Cost \$ 38,690.16

Total Cost \$ 48,875.32 3% Bond Increase \$ 1,466.26 Total Frac Tank Cleaning Cost \$ 50,341.57

			Star	ndar	d DPR			ECH	l Prevailing Wa	age				
Daily	escription:	west d			_	الباد المحدد	-			12-2-	১%		فريبس بالاستان	
	el Generati									SDC		111		
									Customer:				•	
and	upt that	<u>5'28</u>	SITUIC	<u>. U</u>	nery t	naci			Final DP			Y	(NI)	
britis	Lown 80	ou to	40W	>2	y our			<del> </del>	Fillal DP	r ioi ui	is Jon :	1		
												100 100 200	V TANKERS C	COLUMN TO THE
						LA	B	OR	(EE CODE to be complete	ed by Office A	dministrator)			
	LAST NAME, FIRST INITIAL	EE CODE	TIME IN	BREAK	TIME OUT		i I	BILL CODE	LAST NAME, FIRST INITIAL	EE CODE	TIME IN	BREAK	TIME OUT	HRS
64	Cooper.M	3457	1900		2230		-			ļ			ļ	
04	Oliver, U	3251	2030		2230	2	<b> </b>   -			<u> </u>	ļ		ļ	
							, ,							
5			<u></u>							ļ				
								To delicate				ores e e e e e e e e e e e e e e e e e e		
		EQUIPME				Elec Record	11	are distri	MATERIA					ing and and a
BILL COD€	QTY TYPE	EQUIPMENT	FLEET #'s	TIME IN	<del></del>			BILL CODE	DESCRIPTION	QUANTITY		DESC	PTION	QUALITIT
16	Utility Truck	528/9	804	1900	2230	38	11.		55g Poly C/T Drum					
10	Wet Vac	<u> </u>						DR29	55g Steel Recon Drum	[				
11	WeVDry Vac				ļ	l 	-	DR15	85g Steel Overpack Dr	ļ	6 }			. <u></u>
18	Box Van			ļ			a S	SOR09	Sorbent Pads 100's					
25	Dump Truck	·				ļ		SOR10	Sorbent Pads 200's					
06	Spill Trailer							SOR01	Sorbent Boom 5"					
22	Backhoe			<u> </u>	ļ			SOR02	Sorbent Boom 8"					
03	Tractor						1000	SOR24	Speedi Dri					
28	Lov/boy				ļ			HS24	Tyvek Suit, Polycoaled					
70	4 Gas Meter					ļ		HS01	Boots, Pullover					
71	PID Meter						Ş	HS03	Boot Covers					
37	Generator						in james	HS10	Gloves, Nitrile					
36	Compressor	<u> </u>					Total Control	HS08	Gloves, Leather	2				L
86	Cell Phone	/day					1	HS11	Gloves, PVC					
26	2-Way Radio	/day		ļ <u>.</u> .			Quantity.	MIS23	Poly Sheeting, 6m.					Ĺ
84	Camera	/day					The Call	MIS57	Poly Trash Bags					
3							Ĭ	MIS47	Duct Tape					
4								CHE05	Degreaser					
3								HS17	Resp. Cartridges		Prot	ection Lev	rel (circle o	one):
A. Taraba							£.				A	В		·
×	COSTS TO COME TUROU					(1) 9 Karana	<u> </u>	ally <b>Sta</b> , other	ADDD	OVAL S			984 Se 774	actor in the second
2	NAME THROU			CRIPTION			4. market		APPR	MAL S	IGNATU A 1	NEO		
Vapa	er Card	Mobil	म अ	เรีย	-Dese	(		OP-TEC	CH Foreman	// Julia	floy	PA		_
, ,	· · · · · · · · · · · · · · · · · · ·		•				3		•	/_	'	V		
1								OP-TEC	CH Manager		7	±		_

Customer Signature

Customer Name & Title

		entropies de la Papa de	Division and an exercise	Stai	ndar	d DPR		-TECH	{ Wage (Rev. 20	08 10)	uran para	er s engage		
Daily D	escr fa	iption: 2.6. ta	Pump	ò	NA.	Heart	( )	vsfa/la	how Date:	13/2/ _SDQ _NY	s De		(P)	
<del>-</del>	25 21 5		CONTRACTOR						Color de la constant	en meggior <del>en</del> g	Z-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			
<u> </u>			T 55 0005	l nur ui	Local	TIME OUT		ABOR	(EE CODE to be complete	فالمتحادث التبطيليات	<del>                                      </del>		THEOLE	W00
2	1	WE, FRST INITIAL	EE COOE	TIME IN		9	<del> </del>	BILL CODE	LAST NAME, FIRST INITIAL	EE CODE	TIME IN	BREAK	TIME OUT	HRS
50	Fia	11 W	3492	11:00	/_	18:30	20	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		ļ	<del> </del>			
	<u> </u>				ļ									
	1						•	Sec. 12						
								2						
			<del> </del>	1				2						
m.94007	<i>भागः ग्र</i> स्ट	SATEMAT FOR S	10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ari ang	n popp.	M - PAR I- SULL	THE PA	SALE > SOCT	or treming white amounts	ES, CHROM	13-3-44 <b>84</b> -3-84-1	HIGH ROOM	2105276 Fre	W- 118
		-	EQUIPME		r ·		,	4	MATERIA	7	N FROM			
BILL CODE	QTY	TYFE	EQUIPMENT F		<del> </del>	TIME OUT		BILL CODE	DESCRIPTION	QUANTITY	l	DESCE	KCITSIS	QUANTITY
16		Utility Truck	737	···-	11:00	13.30	2.5		55g Poly C/T Drum	ļ				
10		Wet Vac						DR29	55g Steel Recon Drum				· 	
11		Wet/Dry Vac			<u> </u>			DR15	85g Stoel Overpack Dr					
18		Box Van						SOR09	Sorbent Pads 100's	i k				
25		Dump Truck						3	Sorbent Pads 200's					
06		Spill Trailer						;	Sorbent Boom 5"					
		<del></del> -						§						
22		Backhoe	ļ					3	Sorbent Boom 8"	á				
03		Tractor							Speed Dri					
28		Lowboy						HS24	Tyvek Sult, Polycoated					
70		4 Gas Meter						HS01	Boots, Pullover			<del></del>		
71		1"DD PUMP						HS03	Boot Covers					
37		Pressure Wa	sh (3000 psi)-S	BO				HS10	Gloves, Nitrile	Í				
36		Compressor						!	Gloves, I.eather					
86			/day					(	Gloves, PVC	Į.				
26			/day					}	Poly Sheeting, 6m.	0.00		<del>,,</del>		
								·						
84	·42		/day					1	Poly Trash Bags					
	3		nwb						Duct Tape			<del></del>		
	<del>نع</del> )س		heafe					CHE05	Degreaser	S			·	
	3	Pund	heater	5				HS17	Resp. Cartridges	g				
		1								000				<b>.</b>
			OF FEMALES					Atauara (Las)	ADDD				Maria de la compansión de	
	OSTS TO		H AP (VENDORS,		POSAL, L. CRIPTION	ABS, ETC.)		<b> </b>	APPR	OVAL SI				
Fue	1	·	200	)gal				OP-TEC	H Foreman	Ug.	n Als	, 4	n. (~/~/)	
		fr				)			o.oman	v wil	ffin.		<u>~,</u>	
- Je	ruc	atex	DU	∾ be	<u> </u>	····		00 750	III Manager	~ 6				ı
								OP-TEC	H Manager			·		Į
			<del> </del>					1						
								Custome	er Signature				<del></del>	A

Customer Name & Title

i	Ł.,
	Citiza Bara
	· COLORS
	F 1 -4
	CELO
	V23/229
	0

## OP-TECH

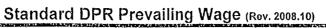
## Standard DPR Prevailing Wage (Rev. 2008.10)

Brown Law			
<b>W</b>	è	ì	
Ave. J.	į	l	
Confession of the second	٠		
4	å	3	

		× • • • • • • • • • • • • • • • • • • •	Fuel C	S. T. pri, purver.			TANK DE	OR	Job #: Customer: Final DP		Administrator	011 Town Y	N N TIVE OUT		
		AE FIRST INITIAL	3304	TIME IN	BREAK	2100	+		BILL CODE	LAST NAME, FIRST INITIAL	EE CODE	THAC MA	DICAN	114.6 001	nixo
W.I	1 10	we light	3307	1000		2100	1.1.1					<del>                                     </del>			
		<del></del>	<u> </u>					3			<del> </del>				
		<del></del>	<del> </del>					11.5							
		····					-	15.00			<del> </del>				
04904 <i>8</i> V050	Jako 77	e Baranyi kariji			ugbskem)	MEDIO (1911	774 P 15 KVS		A STARK	amanan kanan menerakan	AND RE	A CHEWARL D	656 010 HE	F-97 (-\$1-\$7)	REPORT OF THE
BILL CODE	QTY	TYPE	EQUIPME		TIME IN	TIME OUT	HRS	Predicate	BILL CODE	MATERIA DESCRIPTION	QUANTITY	-	DESCR		QUANTITY
16	1	Utility Truck	737			2100	25	Shrank C		55g Poly C/T Drum					
10		Wet Vac					-3.3	1		55g Steel Recon Drum		1. Cranto			
11		Wet/Dry Vac						3		85g Steel Overpack Dr					
18		Box Van						3	SOR09	Sorbent Pads 100's		Trible .			
25		Dump Truck						ACT SALES	SOR10	Sorbent Pads 200's					
06		Spill Trailer						MAC LOOK	SOR01	Sorbent Boom 5"		100			
22		Backhoe						Contract of	SOR02	Sorbent Boom 8"					
03		Tractor						Ymariatr'	SOR24	Speedi Dri		\$ }			
28		Lowboy						11.13.13.14	HS24	Tyvek Suit, Polycoated		200		·	
70		4 Gas Meter						-	HS01	Boots, Pullover		<u> </u>			
71		1"DD PUMP	<u> </u>					-	HS03	Boot Covers					
37		Pressure Wa	sh (3000 psl)-S	BO				1		Gloves, Nitrile		1	·		
36		Compressor						11		Gloves, Leather				·	
86		Cell Phone	/day		· ·			1		Gloves, PVC					
26		2-Way Radio	/day					a Responsibilities	MIS23	Poly Sheeting, 6m.		<b> </b>		<del></del> ;-	
84		Camera	/day					ž.		Poly Trash Bags		<b> </b>			
		•	<del></del>					11		Duct Tape			<del></del>		
										Degreaser					L
								-	HS17	Resp. Cartridges					
Q-0074-240	ti a tra w A se	ed	West Williams - Marie W	annoove.	· • • • • • • • • • • • • • • • • • • •	MENTAL			te XIET eten	er violenski oktober produktion			مادورور مادرور مادورور مادرور مادرور		
C	OSTS TO		SH AP (VENDORS,		POSAL, LA	ABS, ETC.)		ANDRE SEN		APPR	OVAL S	IGNATU	RES		
	NAVIC			DESC	KIPTION			C	OP-TEC	H Foreman	E/	Then	ell		
								C	OP-TEC	H Manager					
								С	Custome	er Signature					
							FY1000 PTV	С	Custome	er Name & Title				2271 WELL B.COV.	

- A 105 8

# OP-TECH



100	١

Daily D	escr	iption:	Mot	h/	Fa	~16s	Va	C_	Date: 12.3 08							
SEAN	sed)	Par	Met erwords	$\mathbb{Z}^{1}$	beck	icel f	leate	<b>4</b> 5	Job#: SPCRON							
1/5	110	00	cal Co	مرين. مرين	del	··································		•-/	Customer: Connections							
-1-61	41	(/ <u>&gt;_</u>  /2.¥(_	1-1-0-6	<i>y</i> <b>C</b>	CYCI				S Job#: S'DC (CO // Customer: Great Tools (N)  Final DPR for this job? Y (N)							
			•						- 111101 51	11 101 111	io job :	' (				
	WYSE:	and the second	Markani essere es e a	No. of the least		- 21/83 S 27		and the contract of the			Anne a Pa		order or a con-			
				·		·		ABOR	(EE CODE to be comple	ted by Office	Administrator	)				
		ME FIRST INITIAL	EE CODE	TIME IN	BREAK	TIME OUT	·	-(::)	LAST NAME, FIRST INITIAL	EE CODE	TIME IN	BREAK	TIME OUT	HRS		
04	Con	PCZ.M	3407	0 40	<u> </u>	14:30	6.1	- E				 		ļ		
·		<del></del>		ļ	ļ			-					ļ <u> </u>			
					ļ		<del> </del>									
				<u> </u>	ļ			- III								
OMERICANS	& Colei		- Partie Suite	49. (@1921	4100000000	410 KWA9444	\$25-3 <b>19</b> 2-2	Alcohan Joh	A SERVICE A TOTAL OF A SERVICE A SERVICE ASSESSMENT ASS	COMPRESSOR	MHCODRIVE	/ir . = 9 V 35 35	ar an ann an a	71.72.32.32.32.32.32.32.32.32.32.32.32.32.32		
			EQUIPME	NT				i de la companya de l	MATERIA	LS TAKE						
BILL CODE	QTY	TYPE	EQUIPMENT F	LEET #'s		TIME OUT 14 30		BLL CODE		QUANTITY		DESCR	BPTION	YTITMAUD		
16		Utility Truck	/ / /		$\partial r \omega$	) ( DU	7.5	DECC	55g Poly C/T Drum				· · · · · · · ·			
10 11		Wet Vac					<del> </del>	1.2	55g Steel Recon Drum	<del>  </del>						
18		Wet/Dry Vac	<del> </del>	· <del></del>			<del> </del>		85g Steel Overpack Dr							
25		Box Van Dump Truck	·					151	Sorbent Pads 100's			•	•			
06	<del></del>		,					1)	Sorbent Pads 200's Sorbent Boom 5"							
22		Spill Trailer Backhoe		<del></del>					Sorbent Boom 8"							
03		Tractor						131	Speedi Dri							
28		Lowboy	<del> </del>	<u>-</u>			·	1	Tyvek Suit, Polycoated		<b> </b>					
70		4 Gas Meter				· <u>·</u>		141	Boots, Pullover							
71		1"DD PUMP	<del> </del>					3.1	Boot Covers	<u> </u>						
37			ısh (3000 psi)-S	BO.				1	Gloves, Nitrile	- - - - - - - - - - - - - - - -						
36		Compressor	311 (0000 p31/-C	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				3	Gloves, Leather							
86		Cell Phone	/day					3	Gloves, PVC							
26		2-Way Radio	/day					11	Poly Sheeting, 6m.							
84		Camera	/day			~**********	) <del></del>	11.6	Poly Trash Bags			<del></del>				
			11.77					1	Duct Tape							
									Degreaser	1	****					
									Resp. Cartridges	- Contraction		•				
											:					
2500000	0070	ACUE TIME	CULAD UEUDODO				and distance		ADDD	سيسرب بسبوب	CNATI	DEC				
<u>c</u>	OT STSO		SH A/P (VENDORS,		RIPTION	100, E (C.)			APPR	OVAL SI	ONATUI	NEO .				
Bon-fo	r Re	ent tente				·		OP-TE	CH Foreman	1/ <i>fub</i>	ul Ce	16/4	<u>ٺ</u>			
Aclie								A Company				Ø				
Frank	Va	eumn hack			•	,,		OP-TE	CH Manager		0					
Coronia			ceases	ann.	,/			· Johnson						İ		
Sunh	ctt		Gearia	151				Custom	er Signature							
				···-				1 2 3						į		
								Custom	er Name & Title					į		
			***************************************			#######		Lucine		-	erickuluselij	7.12 E-15-6-1-10-1-1	-	-		

	Standard	OP-TECH DPR Prevailing W	age (Rev. 2008.10)	
Daily Description:	for entry size	in factory	Date: 12/4/es  Job#: 300/2001/  Customer: (in) George will	
			Final DPR for this job? Y	)

			· ········												
LA									BOR	(EE CODE to be complet	ed by Office	Administratori	VAC- 1   EAST   C. M.	0.001-00-01	
		IE, FIRST INITIAL	EE CODE	TIME IN			HRS	Š	BILL CODE	LAST NAME, FIRST INITIAL	EE CODE	TIME IN	BREAK	TIME OUT	HRS
oy	LAN	DRY E	3083 3387 7407	7:00	.5	16:30	9								
04	Dix	, y J	3387	7:00	•5	16:30	9	L							
02	600	ner. M	3407	1:00	.5	16:30	9	N.							
	•														
N-38	S 5 5 6 6	: 1988 au 1979			Finish Assets	PAR METER	HUMBER	ì	imenarm.	MARTINIAN AVERS					na Ripida
BILL CODE	QTY	TYPE	EQUIPME EQUIPMENT FI		TIME IN	TIME OUT	HRS	CHA MAIN	BILL CODE	MATERIAL DESCRIPTION	OUNTITY!	N FROM	DESCR		QUANTITY
16	i	Utility Truck	737			16:30				55g Poly C/T Drum					
10	•	Wet Vac				· F. R	/	A COLUMN		55g Steel Recon Drum					
11		Wet/Dry Vac						dbarrers.		85g Steel Overpack Dr					
18		Box Van			****					Soment Pads 100's					
25		Dump Truck							SOR10	Sorbent Pads 200's					
06		Spill Traller						1		Sorbent Boom 5"				,	
22		Backhoe						100	SOR02	Sorbent Boom 8"					
03		Tractor						MATCH CAROLIN		Speedi Dri					
28		Lowboy						See Line		Tyvek Suit, Polycoated	а				
70	1	4 Gas Meter	763		7:00	1650	9.5	A CONTRACT		Boots, Pullover	2				
71		1"DD PUMP		,					HS03	Boot Covers	2				
37	1	Pressure Wa	ো ও sh (3000 psi)-S	88 B8	7:00	1630	9.5	(VV)	HS10	Gloves, Nitrile					
36		Compressor						Per section		Gloves, Leather	la				
86		Cell Phone	/day					(hourstaytum		Gloves, PVC					
26	]	2-Way Radio	/day						MIS23	Poly Sheeting, 6m.					
84		Camera	/day					Mary Carlot	MIS57	Poly Trash Bags	/				
								No.	MIS47	Duct Tape					
								SeeCal Proper	CHE05	Degreaser					
								ALCOHOL:	HS17	Resp. Cartridges				•	
								A. William	1150%	Unevalores	le			<u> </u>	
r i i i i i i i i i i i i i i i i i i i	osis re	COME THROUG	H A/P (VENDORS,	SUBS DIS	POSAL I	ABS, ETC.1	01.50 to 12.40 to		A COMMENT OF MA	APPR	OVAL SI	GNATU	RES	V. C. L. S. C.	ELYW W. J.
	NAME				RIPTION			345.40.00			10/1	77	·=·		
lais	Sec	Part						Section Spinster	OP-TEC	H Foreman	[[ fuhi	/la	14		
	h5,		· 					Charles and		,	1				
SW	<u>velt</u>		1-cas49	10				100	OP-TEC	H Manager	//				
From	2/2		1,bc												
,									Custome	er Signature					
								ı							
									Custome	er Name & Title					
										·					

: 1026

		4	NYS DE	<b>6</b> St	illki	espon	ise D	TECH PR (Rev	v. 2005.1() Prevailir	ng Wa	age	)	
Daily De	escri	ption:	George	e tou	ms	site	(Obs	enny	Date:	12-	15-08	2	
Than	ing	of 10	inKS)	<u></u>					Job #: Location:	SDC	ĽŒ	<u> </u>	
<del></del>			·					<del></del>	Location:	57	ON	<u>V</u>	<u> </u>
				· · · · · ·			<del></del>		. Final DP	R for th	is job?	(N	)
								· <del></del>				~ -	
openware const	WINE	Andrews (Section 1986)		Transport	The year of	VALUE OF	LAE	NOB	(EE CODE to be completed by Oil	ffee Adminis		antidition inst	Very provide a co
BILL CODE	LASTIVA	ME, FIRST INITIAL	EE CODE	TIME IN	BREAK	TIME OUT	_		LAST NAME, FIRST INITIAL	EE CODE	-	BREAK TIME C	OUT HRS
4	מונו	nces, B	35/9	900	1/2 h	1430	5/2	r.					
4	<del>5</del> ~~~.	· ·		-							1		
l i					·								
	 I												1.
	i		<b>——</b>	<del>                                     </del>						<del>                                     </del>	-		
esca sas	AND ASS				RESOLVE S	Was EN AT	***	ा संबंधकारकार स	MATERIAL O				Treasure as
BILL CODE	QTY	TYPE	EQUIPMENT F		TIME IN	TI'ME CUT	HRS	BILL CODE	MATERIALS DESCRIPTION	QUANTITY	1./	······	QUANTITY
16	_ <del></del>	E-003 1/2 Ton Utility	1	<u> </u>	<del></del>			<b>*</b>	M-22 55g Steel Open Drum		**	,	
16	1	E-007 1 Ton Utility	737		800	15/30	7/2	5	M-23 85g Steel Overpack				
10	-/	E-027 Wet Vac			0	5.4342	1		M-10 Sorbent Pads 100's		7	/	
11	<del></del>	E-073 Wet/Dry Vac							M-11 Sorbent Pads 200's			/	1
04		E-014 Box Van						1	M-13 Sorbent Boom 5"				
25	<del></del> -	E-029 Dump Truck						Ÿ	M-12 Sorbent Boom 8"		17		
- 18-		E-010 Spli Trailer							M-25 Speedi Dri		/		
22		E-035 Backhoe						5.	Tyvek Suil, Polycoaled				
03		E-011 Tractor						2	Boots, Pullover		5		
28		E-013 Lowboy							Boot Covers	/			1
70		E-065 4 Gas Meter							Gloves, Nitrile	/			
71	_ <del></del>	E-064 PID Meter							Gloves, Leather				
37	 I	E-059 Generator						2	Gloves, PVC				1
36	I	E-056 Compressor						)	Poly Sheeting, 6m.				
- 55	·	1						1	Poly Trash Bays		75 3.00 6.00		
	ſ <u></u>							:	Duct Tape		2		
								2	Degreaser		1		
	1.				<del> </del>			i —	Resp. Cartridges				
	i				<del> </del>	<b>!</b>		· · · · · · · · · · · · · · · · · · ·	1,000		Protect	tion Level: (	circle one
	1	<del> </del>	<del> </del>			<b> </b>	-				1 101001		C'ou ore oric
	-	names and some state of the		CONTRACTOR	ACAST COURSE	Property Colonia	252 VS03 7 25V	**************************************		anger anger and and			-

	STATES OF THE ST	รู้ของรับรายเรียวสมาร์สามาร์สามาร์สามาร์สามาร์สามาร์สามาร์สามาร์สามาร์สามาร์สามาร์สามาร์สามาร์สามาร์สามาร์สามาร	an and an interest
	AP (VENDORS, SUBS, DISPOSAL, LABS, ETC.)	APPROVAL SIGNATURES	
NAME	DESCRIPTION	OP-TECH Foreman Busing Channel	<u> </u>
		OP-TECH Manager	
		Customer Signature	
		Customer Name & Title	

DE DE	
and the	

# OP-TECH Standard DPR (Rev. 2005.11)



Daily D	escri 1a/	ption: <i>QV</i> d	Pick u mak	yp ti	hawi to	2a1	1 ( Devl	rom setom	Date: /1/ Job #: Customer:	12/16 SD	6/08 CEC	x II		
									Customer: Final DP	R for th	is job?	Υ	N	,,
•	14	en en en en en en en en en en en en en e		1-1-7	er en ele	no hana	LA	BOR	(EE CODE to be complet	ed by Office A	dministrator		2002	
BILL CODE		E, FRST WITHL	EE CODE	TIME IN			HR8		LAST NAME, FIRST IMITIAL	EE CODE	TIME IN	EREAX	TIME OUT	няѕ
12/_	20	11 W	3492	7:00	12	11:00	4.0	ČEC.						
W/	DU	UKIN B	3519	7:00	_	11:00	4.0	2	· · · · · · · · · · · · · · · · · · ·					
								2						
								7. 100 100 100 100 100 100 100 100 100 10		İ				
								2016						
Market Str	(P. 21a)	Wayaya ka	EQUIPME		eresessi.	ped chite	क्षा इत्तान	1 10000	CARRELL MARKET					REPORTED IN
BILL CODE	QTY	TYPE	EQUIPMENT F	LEET#'s	TIME IN	TIME OUT	HRS	BILL CODE	MATERIA DESCRIPTION	QUANTITY		·	RIPTION	QUANTITY
16	2.	Utility Truck	737/64	15	Hite	15-		DR02	55g Steel Open Drum					
10		Wet Vac			7:00	11:00	4-11	DR29	55g Steel Recon Drum					
11		Wel/Dry Vac							85g Steel Overpack Dr	Š				
18		Box Van						41	Sorbent Pads 100's					
25		Dump Truck						SOR10	Scrbent Pads 200's					
06		Spill Trailer						SOR01	Sorbent Boom 5"					
22		Backhoe				***************************************		}	Sorbent Boom 8"					
03		Tractor							Speedi Dri					
28		Lowboy						\$	Tyvek Suit, Polycoated					
70		4 Gas Meter						£	Boots, Pullover					
71		PID Meter						3	Boot Covers					
37		Generator							Gloves, Nitrile					
36		Compressor						1	Gloves, Leather	1				
86		Cell Phone	/day						Gloves, PVC	ì				
26		2-Way Radio	/day					3	Poly Sheeting, 6m.					
84		Camera	/day					3	Poly Trash Bags					
								2 E	Duct Tape					
								}	Degreaser					
								11	Resp. Cartridges		Protecti	on Leve	l: (circle	one):
								P.		1	A			c ´
an tresearche			aten with the control of				j41264	A CONTRACTOR	APPR	OVAL S			Setter ent. De	AND SECTION ASSESSMENT
	NAME		3H A/P (VENDORS		CRIPTION	ABS, EIC.)		}	AFFI					
Ad	mac		The	u (	wilt	_		OP-TEC	CH Foreman 4	2100	upe.	Ear	1	
					·····						1			
								OP-TEC	CH Manager		<u>'</u>			
								Custom	er Signature		· · · · · · · · · · · · · · · · · · ·			
				·				4						
								Custom	er Name & Title				<del></del>	



# OP-TECH Standard DPR Prevailing Wage (Rev. 2008.10)

Em la
Charles
400

Daily Description: Hack up Ground that wills NIVIT IN Side frac towns. Assisted Wehill IN Setting up Headers.									Date: 12/16/08						
11111	7 /	W Side	e fra	14	CUNK	ر ک	Assis	to E	Job #: 5DC12001						
1 )0/0	115	Sal Se	Arsa VI	O Hear	les S.				Customer: /(//S De C						
V. YCIV	<u> </u>	110	7 01	There					Final DPR for this job? Y						
				-				, mar bi	reior and	,,00.		1			
econocida de Antonio de Salva	n, strenosti	Werenster Stormers	rsenseen medicines in the least 200	***********	Constitution for	manar sasanga ti san	Dynamical street	is. Tricked attribute on a factor	ness o es e una contrata de secono e es escala e e e e e e e e e e e e e e e e e e	everage environment	Personal Charles Commence	2) *** ********************************	Dank ver as enjeges v		
ASSESSMENT OF THE PARTY OF THE					Personal Property of the Personal Property of		THE PERSON NAMED IN	ABOR	(EE CODE to be complet	PERSONAL PROPERTY.					
BILL CODE		ME, FIRST INITIAL	2 CICO	TIME IN		TIME OUT	HRS	BILL CODE	LAST NAME, FIRST INITIAL	EE CODE	TIME IN BREA	K TIME OUT	HRS		
09	54	Gall W	3492	11:00	5	15:00	3					-	-		
04	1)0	NEND	3519	11:00		15:00	7	19							
								- F				-			
						ZAGORIA SECONO	ng si ilu.								
			EQUIPME	NT				THE STATE OF THE S	MATERIA	LS TAKEN	FROM STO	OCK			
BILL CODE	2	TYPE	737/			TIMEOUT		BILL CODE		QUANTITY	J DE	SCRIPTION	QUANTITY		
10	~	Utility Truck Wet Vac	1.5//6	9-75	11.00	MS. OU	2.0	DR29	55g Poly C/T Drum 55g Steel Recon Drum						
11	-1/	Wet/Dry Vac							85g Steel Overpack Dr						
18		Box Van		i i	-			N	Sorbent Pads 100's						
25		Dump Truck				120			Sorbent Pads 200's						
06		Spill Trailer						200	Sorbent Boom 5"		1				
. 22		Backhoe						1	Sorbent Boom 8"						
03		Tractor							Speedi Dri		*				
28		Lowboy						9	Tyvek Suit, Polycoated		4-4				
70		4 Gas Meter			1		6-		Boots, Pullover		8				
71		1"DD PUMP			1			1	Boot Covers						
37		Pressure Wa	sh (3000 psi)-8	SBO	9			HS10	Gloves, Nitrile						
36		Compressor						HS08	Gloves, Leather	9.0					
86		Cell Phone	/day					HS11	Gloves, PVC						
26		2-Way Radio	/day					MIS23	Poly Sheeting, 6m.						
84		Camera	/day	• 1				MIS57	Poly Trash Bags						
			8					MIS47	Duct Tape						
								CHE05	Degreaser			-			
				× ''				HS17	Resp. Cartridges						
			CANCEL CHEST STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, S	SK Emalested Wil				<u></u>			The state of the s				
C	OSTS TO	COME THROUG	SH AJP (VENDORS	, SUBS, DIS	POSAL, L	ABS, ETC.			APPR	OVAL SIG	NATURES	mil and fill recommend			
10	NAME		1	DESC	RIPTION					7.	111	·			
+dw	laseheld lumbs Headers					OP-TE	CH Foreman	the	1/1/2	- 200					
West							Managar		>/						
	v						UP-IE	CH Manager				-			
							Custom	er Signature							
								Custom	or orginature .				-		
<del></del>								Custom	er Name & Title						
7								Custoffi	or Name & Tille				- 1		

(col	
	7
4	P

# OP-TECH

# NYS DEC Spill Response DPR (Rev. 2005.11) Prevailing Wage Pacill + Check Ground Date: 10-17:

STA COR	
CO CO	

Dally De	CSCII	otion.	Ketil		ILC	1	21011	40_	_	Buto.	161:1	<u> </u>	<u> </u>	0	
theu	inc	init						· 		Job #	DRC	011.	$\infty$	KOC	)11
	ر 									Location:	5-7	Dun			
									-	Location: Final DPI	R for th	is job?	命	(N)	
												,	9		
				27 W 2021			17.22.24	area a sa a			G base of the co		ar v. J. Tarkari	acta tr	A 1 100000000
							LAE	OR	(6	E CODE to be completed by Of	fice Administr	ator)			
BILL CODE	LAST NAM	E, FIRST INITIAL	EE CODE	TIME IN	BREAK	TIME OUT	HRS	BILL COI	DE L	AST NAME, FIRST INITIAL	EE CODE	TIME IN	BREAK	TIME OUT	HRS
04	DU	can, B_	35/9	900		1000		# 				<u> </u>			
`															
								5							
					<b></b>			4	+			<del> </del>			
swane, se	27,553,533	aveleta esta para anti-	izijosujakaza	rionaries.	2002194	istovnyces.	्रोतक स्टब्स् इ.स.च्या	हुत्यासहरू एव स	¥. y. 5 ?	n en de la companya de la companya de la companya de la companya de la companya de la companya de la companya d	San Arresta	90745AV2	Marsan	gastes;	SSAFU END
		E	QUIPMEN	T						MATERIALS	TAKEN	FROM S	TOCK		
BILL CODE	QTY	TYPE	EQUIPMENT I		TIME IN		HRS	BILL CO	-1	DESCRIPTION	CUANTITY	BILL CODE	DESCR	PTION	QUANTITY
16		E-003 1/2 Ton Utility	_23.		900	1000		21	1	1-22 55g Steel Open Drum		<b></b>	ļ		
16		E-007 1 Ton Utility						DR1	5 1	4-23 85g Steel Overpack		]			
10		E-027 Wet Vac						SOR	9	M-10 Sorbent Pads 100's					
11		E-073 Wel/Dry Vac						SOR	10	A-11 Sorbent Pads 200's			l		
04		E-014 Box Van					_	SOR	)1 r	I-13 Sorbent Boom 5*	l				
25		E-029 Dump Truck						SOR	02 1	4-12 Sorbent Boom 8"					
18		E-010 Spill Trailer					-	SOR	24 1	M-25 Speedi Dri		/			
22		E-035 Backhoe			<del>                                     </del>	<del> </del>		1		Tyvek Suit, Polycoated			<del> </del>		
03	<u> </u>				<del>                                     </del>		<del>  </del>	5	-	Boots, Pullover		<del>/</del>	<del> </del>		
		E-011 Tractor			-				$\neg$		/		<b></b>		
28		E-013 Lowboy			-			•		Boot Covers	/	}	<del> </del>		
70	ļ	E-035 4 Gas Meter						1		Gloves, Nitrile	[				
71		E-064 PID Meter			<b> </b>				-1	Gloves, Leather			<u> </u>	· · -	
37		E-059 Generator				<b></b>		HS1	1	Gloves, PVC					
36		E-056 Compressor				<u>.                                    </u>		MIS2	3	Poly Sheeting, 6m.					
J								MIS5	7	Poly Trash Bags					
		-						MIS4	7	Ouct Tape					
·						<u> </u>		CHE	25	Degreaser					
	l					1				Resp. Cartridges					
								2		,,, .,		Protect	ion I e	/el: /cir	cle one)
					<del> </del>	<del> </del>			+			FILL		B	C
anassisanu	WARE CO.	erengiszerkaraktes	organistica (antique)	A No. of Sec.	de jigalija (	asagagasis I	)।हेलान्द्रकार १	i promovnice	(rak)		u karingan	and the second	en week		Andrew Cons
		S TO COME THROUGH	AP (VENDORS,					3		APPROV	AL SIG	NATURE	S		
10	N.	AME		DE:	SCRIPTION			00.7	<b>د</b> ر	U Coroman		₹.	n		
UP	ICC	:n	;	67		Die	se/	08-1	EU	H Foreman	Tous	Oir A	n	2	<u> </u>
Add	nai		1/1	atalis				400	<u></u> -		Bus				
Kin	for	_Pent_	2200	0)50	l. Fa	al Te	nK_	OP-T	EC	H Manager				· ——	
		/_	247 5	3				100							
			'					Custo	ome	er Signature					
								Valorein							
			]					Custo	ome	er Name & Title					_

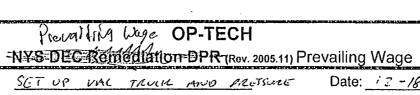
166	

# OP-TECH Standard DPR (Rev. 2005.11)



-	0.00 (d) (d)	TANKET WALLES	REAL PROPERTY.	THE PERSON NAMED IN	<b>JULY WITH</b>				COLUMN TO SECURE A PROPERTY OF THE PARTY OF	COLUMN TAXABLE	A RESTAURANT OF THE PARTY OF TH	ساء المحاري		SAFETH MEMORY							
Daily D	escri	otion:	Presid	Preping + Drive time for Date: 12-17-08  Job #: SPRADUSACROON																	
5-1				J					- Job #:	(F)-5	2001	1500	ROC	) ()							
<b>1</b>	(ALLE	·	<del></del>						Customer	6-	<del>74</del> . 15			· · · · · · · · · · · · · · · · · · ·							
							······		Final DF	R for th	is inh?	(N)	<u> </u>								
						····			- Tillai Di	1 101 111	is job:	<u> </u>		<b>;</b>							
Paris and a second	er agasa	romineriya	Berners was	www.	Constitution	aren <del>a</del> dræ	er venntara	ana salahar sa	NET DESCRIPTION OF THE PROPERTY OF THE PROPERT	Transcript Clean	and the same of th			a color, ch							
					,		LA	BOR	(EE CODE to be comple	ted by Office A	dministrator										
	1	E FIRST MITIAL	EE CODE	TIME IN	BREAK	TIVE OUT	HRS	BILL CODE	LAST NAME, FIRST INITIAL	EE CODE	TIME IN	BREAK	TIME OUT	HRS							
02	DUD	ian B	3519	20	-	900_	2	<b>5</b>	ļ	<b>}</b>			ļ	<del></del>							
			1 11	1000		1200	2	20		ļ			ļ								
<b> </b>	ļ		<del> </del>	ļ	ļ	<u> </u>		ğ 													
<u> </u>				ļ	ļ			E													
1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	rzonanko.	om pravagana		are strates	27/20/20			Ä													
	enserver.		EQUIPME		annese.	enveries acce	12 mg 2 / 12 c/m	J. Carlot Marie	MATERIA					interior teach							
BILL CODE	QTY	TYPE	EQUIPMENT F	LEET #'s	TIME IN			EILL CODE	DESCRIPTION	YTITHAUD			IPTION	PTITHAND							
16		Utility Truck	23.2		700	1200	50	DR02	55g Steel Open Drum												
10		Wet Vac						DR29	55g Steel Recon Drum	l living			-/-								
11		Wet/Dry Vac						DR15	85g Steel Overpack Dr			<del></del>									
18		Box Van						SOR09	Sorbent Pads 100's												
_25		Dump Truck						SOR10	Sorbent Pads 200's												
06		Spill Trailer						SOR01	Sorbent Boom 5"			, 									
22		Backhoe	ļ					SOR02	Sorbent Boom 8"	- Aller											
03		Tractor	· · · · · · · · · · · · · · · · · · ·					SOR24	Speedi Dri												
28	!	.owboy						HS24	Tyvek Suit, Polycoated												
70		Gas Meter						HS01	Boots, Pullover			•									
71	F	PID Meter						HS03	Boot Covers												
37		Senerator						HS10	Gloves, Nitrile	3											
36		Compressor						HS08	Gloves, Leather	- Constitution of the Cons											
86		ell Phone	/day					HS11	Gloves, PVC	1											
26	2	-Way Radio	<i>I</i> day					MIS23	Poly Sheeting, 6m.	111000											
84	c	amera	/day					MIS57	Poly Trash Bags												
	_		<u> </u>					MIS47	Duct Tape												
								CHE05	Degreaser	Sound											
								HS17	Resp. Cartridges	The Li	Protection	on Level	: (circle	one):							
										1	Α	В	(								
			H A/P (VENDORS,				3100 2013	a- is terminately	APPR	OVAL SI			THERETAR	оонски од							
	NAME				RIPTION																
						······································		OP-TEC	H Foreman	B. s.s.	u Sd	E	<u> </u>	-							
									. •	-	-										
								OP-TEC	H Manager												
				<del></del>																	
							[	Custome	er Signature												
								ĭ						ĺ							
							14	Custome	er Name & Title		Customer Name & Title										





NO ME	
-4	4

Daily D	escn	puon.	3610	11 V	MC	TRUCK	L 1473	10 PIC	ersore Date.		18,00	( THUIZS	·)
NASHE	Y	REMOVE 1	-1 E.+T	MUSE	FR	um Ti	NILS	. BEG	Job #:	SDCR	CO11		<i>_</i>
12:9661	MACCING OUT FRANCE TANCES. PRESSURE WASH ALL Site: GEORGE TOWN, MY												
3 TAG	الدج	AND JAL	WAT	EPL 0	<u>اب</u> ی 77	D TRU	icic.	REMOS	·E				
		lum yANUS											
	na action				7.00								drižie.
BILL CODE	LAST NAV	IE, FIRST INITIAL	EE CODE	TIME IN	BREAK	TIVE OUT	HRS	BOR	[EE CODE to be completed by OF	FE CODE	Transfer of the last of the la	BREAK TIME OL	л HRS
			3251			1600	7.5	ž,					
	EAR	2L, W					7.5	100 m					
03	Dur	VIAW B	3519	0830		1600	7.5	X					
		- M 1 Lf						2					
								C-cox					1
		EO	UIPMEN	IT					MATERIALS 1	LVEVI	EDOM CT	OCK	
BILL CODE	QTY	TYPE	EQUIPMENT		TIME IN	TIME OUT	HRS	BILL CODE		1	BIL CODE	DESCRIPTION	QUANTITY
16	2	E-002 1/2 Ton Utility	737,0	045	0700	1700	10	DR29	M-22 55g Steel Open Drum				
16		E-003 1 Ton Utility						DR15	IA-23 85g Steel Overpack Dr				
_10		E-020 Wet Vac		<b>.</b>				SOR09	M-10 Sorbent Pads 100's		5		
. 11	1	E-072 Wel/Dry Vac	50	3	0700	1700	10	SOR10	M-11 Sorbent Pads 200's				
04		E-007 Box Trailer						SOR0	M-13 Sorbent Boom 5"				
25		E-022 Dump Truck						SORO	M-12 Sorbent Boom 8"		6		
22		E-028 Backhoe						SOR2	M-25 Speedi Dri				
03		E-004 Tractor						HS24	Tyvek Sult, Polycoaled	1			
28		E-006 Lowboy						HS01	Boots, Pullover				
. 71	1	E-061 4 Gas Meter	686	_	0703	1700	10	HS03	Boot Covers	<u>j</u>	Ì		
71		E-061 PID Meter						HS10	Gloves, Nitrile				
49		E-059 Sonic Interface						HS08	Gloves, Leather		5		
37		E-052 Generator						HS11	Gloves, PVC				
36		E-049 Compressor						MIS23	Poly Sheeting, 6m.				
	/	3K TOWBETH	19 98	55	0700	1700	10	MIS57	Poly Trash Bags		2		
								MIS47	Duct Tape				
								CHEO	Degreaser		1		
								124	Resp. Cartridges		C.		
											Protection	on Level: (cir	cle one)
					CAPEURI E DAN	CURNER STREET	01/200000				A	В	С
The delay of Line ( late	COSTS	TO COME THROUGH A/P	(VENDORS.	SUUS, DISP	OSAL, LAI				APPROV	AL SIGN	IATURES	}	**********
		IAVÆ			ESCRIPTIO					***************************************			
Cour		7	1	PUSA C				OP-TE	CH Foreman			<del></del>	
ADM	AR			WZAL	ر			ž					
KI	الا	FILL		FUEL				OP-TE	CH Manager	2			_
ı			i					Cucton	or Signaturo				

Customer Name & Title

9	S.A.
P	63

# OP-TECH NYS DEC Remediation DPR (Rev. 2005.11)

Daily D	escription: Lo	V (41)	VE 20 (	50	$e^{i\Omega_i n_i}$	n GTVT	<u> </u>	. Date:	12	-18-00	<del></del>		
DRIVE	TU SITE : NET	ran	THE	twz.	rc,	PRIVE	BALL	_ Job #:	SDC	RCO1		<del></del> .	
105	BO, UIU-COAN	ANS	REF	156	TRUCK	<u>-5</u>		Site	<u>G-7</u>	R6677	ندروه		
****													
		-S	C DOMESTICAL STREET				BOR						38 NA 84
BILL CODE	LAST NAVE, FIRST INTIAL	EE CODE	TIME IN	BREAK	TWEOUT			(EE CODE to be completed by OI  LAST NAME, FIRST HATIM.	EE CODE	والمعرب بمحربات	BREAK	TIME OUT	HRS
5	OLIVER, V	3251	1		1	1	y constraint				1		
)···	EARCH	3492	0760	7.5	1700		C PORT						
03	DUNCHN B	3519			1		*						l
	17010-110,15			<u> </u>	17.134				†				
		<u> </u>					-		<u> </u>	<del> </del>			l
	ger an erigina de la caracter			5500 D	0041307		NO NOTAL	naj rave arecesa, reza	20 307 5		A) 200.00		DELIGA.
BILL CODE	QTY TYPE	UIPMEN EQUIPMENT		TILLE IN	TIME OUT	HRS	BILL CODE	MATERIALS T DESCRIPTION	QUANTITY	,		RIPTION	TITABUS
16	E-002 1/2 Ton Utility	EGOIPMENT	FLECTAS	THE RA	TIME OUT	mas	1	M-22 55g Sleel Open Drum	GOARTITI	BILL CODE	UESCH	FIOA	20/4/11/
16	E-003 1 Ton Utility						1	(M-23 85g Steel Overpack Dr					
10	E-020 Wet Vac						H	M-10 Sorbent Pads 100's			<b></b>		<b></b>
11	E-072 WeVDry Vac						§	M-11 Sorbent Pads 200's					
04	E-007 Box Trailer						;	M-13 Sorbent Boom 5"			l		
25	E-022 Dump Truck						()	M-12 Sorbent Boom 8"			<b></b>	-	
22	E-028 Backhoe							M-25 Speedi Dri					
03	E-004 Tractor						:	Tyvek Suit, Polycoated					
28	E-006 Lowboy						11	Boots, Pullover					
71	E-061 4 Gas Meter						ž	Boot Covers					
71	E-061 PID Meter	•					1	Gloves, Nitrile		<u> </u>			
49	E-059 Sonic Interface						3	Gloves, Leather	·				
37	E-052 Generator							Gloves, PVC					
36	E-049 Compressor		~					Poly Sheeting, 6m.					
	L-043 COMPLESSOR				*****		3	Poly Trash Bags					
								Duct Tape					
								Degreaser					
<del></del>							1	Resp. Cartridges					
							11017	Mesh. Calaloges		Protecti	on Love	al: (circl	e one)
										A	_	si. (Girci 3	C
			n n te <b>c</b> ose m				SEARCE S	Çenerası yarının ili ili ili		and make the	tean e sa	as the constant	
	NAME THROUGH AP	(VENDORS, S		OSAL, LA				APPROVA	AL SIGN	ATURE	5		
							OP-TEC	CH Foreman			9		_
										7	<del></del>		•
							OP-TEC	CI-: Manager					
							Custom	er Signature					
								-		-			

Customer Name & Title



#### DAILY HASP BRIEF (TOOLBOX)

Today's Date: 12-18-08  Job Number and Location: George row Type of Work: 3 FRAIC TOWN CLERE	m NIN65
Time or Shift: 15th Site Conditions:	â vo
First Aide Kit  Fire Extinguisher	S NO S NO
Special Conditions: (Circle Applicable)	
Confined Space (YI Lock Out Tag Out YI	
Trenching YI	
Fall Protection YI	_
Air Monitoring (YI	S NO
Identified Hazards: (List, Circle, or use Y/N/N	A)
1. CHEMICAL: ARSONIC , PCP 2. PHYSICAL:(SLIPS)TRIPS]MIJ	COLDHEAT OTHER:
	IL: TYPE PROTECTION:
4. OTHER:	
PPE Requirements. HARD HAT, STEEL under level of protection)	TOED BOOTS, SAFETY GLASSES (List all other
Level B	
Level C Level D	
Special Instructions –	
Nearest Hopsital: Nearns	
Nearest Fire Department: Dervyten	2 NO
911 Emergency Service Areas XF Safety Issues Discussed:	S> NO
1, COLD	
2. FAL HALANOS 3. HEAD HALANS	
4.	
OP-TECH Personnel Present:	· .
Beller Marie	
Watter Good	
Type of equipment being use:	
Decontamination Required: YE Haz or Non-Haz conditions: describe produc	\ /
Tiaz of Non-maz conditions; describe produc	ot of waste.

HASP BRIEF CONDUCTED BY:  $U^{OUV}$ 

KWIK FILL A67/002 BRIDGE STREET EAST SYRACUSE, NY

KWIK FILL #20 6652 MANLIUS CT RD E.SYRACUSE NY

#### KWIK FILL A67/002 BRIDGE STREET EAST SYRACUSE, NY

KWIK FILL #20 6652 MANLIUS CT RD E.SYRACUSE NY

#### \*\*\*\*CHARGE\*\*\*

Store ID#: URCC002008 VOYAGER OP TECH ENVIRONMENT

INVOICE#: 001870
DATE 12/18/08 15:09
AUTH# 978665
ODOMETER 0001
PUMP #6
DIESL 26.753G
SELF-SERVE
PRICE/GAL: \$ 2.799

FUEL TOTAL \$ 74.88 THANK YOU COMMENTS? CALL 800-443-3523X4834

#### \*\*\*\*CHARGE\*\*\*

Store ID#: URCC902000 VOYAGER OP TECH ENVIRONMENT

INVOICE#: 001867
DATE 12/18/08 16:05
AUTH# 995369
ODOMETER 0000
PUMP #6
DIESL 26.795G
SELF-SERVE
PRICE/GAL: \$ 2.799

FUEL TOTAL \$ 75.00 THANK YOU COMMENTS? CALL 800-443-3523X4834

Sealer.	
100	
40	

### OP-TECH Standard DPR (Rev. 2005.11)

10 ES	
74	

Daily Description: Move to Lowanta Officialed Date: 12/19/0. 3000 Gal of Linste water then Returned Job#: 50(RC	011	+	
			<del>-\</del>
Daily Description: Move to Lovanta Off Loaded Date: 12/19/0. 3000 Sai of Loaste waster then Retirines Job#: 50(RC) +0 SBC Customer: 1045 D	CC.	Giow	y
to 5030 Customer: 10 1/5 D  Final DPR for this job	? Y	N	
	CAN SELECT		
LABOR (EE CODE to be completed by Office Administrate BILL CODE (LAST NAME, FRIST INITIAL). EE CODE TIME IN BREAK TIME OUT HR8   BILL CODE (LAST NAME, FRIST INITIAL). EE CODE TIME IN	-	TIME OUT	HRS
03 Earl W 3492 5:45 / 15:15 9-5	Unicran	TANKE GOT	7410
1/2 2001 00 3412 13.12 13.12		<del></del>	
	-		
	Tex (matric n	प्रोस्थलकारा प्राप्तासम्बद्धाः	Magazi.
EQUIPMENT MATERIALS TAKEN FRO			OULD OF THE
BILL CODE OTY TYPE EQUIPMENT FLEET #'S TIME IN TIME OUT HRS BILL CODE DESCRIPTION QUANTITY BULL COL	DE DES	CRIPTION	QUANTIT
10 / Wet Vac 50 3 5:45 15:15 9.5 DR29 55g Steel Recon Drum			
11 Wet/Dry Vac DR15 85g Steel Overpack Dr			
18 Box Van SOR09 Sorbent Pads 100's	-		
25 Dump Truck SOR10 Sorbent Pads 200's			
06   Spili Trailer   SOR01 Sorbent Boom 5"			
22 Backhoe SOR02 Sorbent Boom 8"			
03 Tractor SOR24 Speedi Dri			
28 Lowboy HS24 Tyvek Suit, Polycoated			
70 4 Gas Moter HS01 Boots, Pullover			
71 PID Meter HS03 Boot Covers			
37 Generator F HS10 Gloves, Nitrile			
36 Compressor HS08 Gloves, Leather			
86 Cell Phone /day HS11 Gloves, PVC			
26 2-Way Radio /day MIS23 Poly Sheeting, 6m.			
84 Camera /day MIS57 Poly Trash Bags			
MIS47 Duct Tape			
CHE05 Degreeser			
HS17 Resp. Cartridges Protein	ction Lev	vel: (circle	one):
15 to 15 to	Α	в с	
COSTS TO COME THROUGH AP (VENDORS, SUBS, DISPOSAL, LABS, ETC.)  APPROVAL SIGNAT		CONTRACTOR STATE	
NAME DESCRIPTION	1/	1 0	
Carvanta 3xxogal Waste Water OP-TECH Foreman Way	l.C	larl	
H 15 22 21	7		
thruway 35 - 51 OP-TECH Manager		-	
\(\frac{35}{35}\)			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Outland Name O Title			
Customer Name & Title			



4500 ROYAL AVENUE • NIAGARA FALLS, NY 14303 (716) 284-2132

REMIT TO: PO BOX 8000 **DEPT. NO. 241 BUFFALO, NY 14267** 

Invoice #: 89961 Account: OPTESYRANY SOLD TO

Involce Date

OPTEC ENVIRONMENTAL 6392 DEERE RD SYRACUSE, NY 13206 12/23/08

Terms — Cash

PO #: MANIFEST: B/L: 106783

TRAILER: 403-V

TRACTOR: 82

Pick Up Location:

NYS DEC 1342 CRUMB HILL ROAD

GEORGETOWN, NY 13027

Delivery Location: COVANTA NIAGARA L. P. 100 ENERGY BLVD

NIAGARA FALLS, NY 14303

12/03/08 Date:

Date: 12/03/08

Charges LINE HAUL \$895.00 FUEL SURCHARGE \$214.80 VACUUM CHARGE \$361.25 4.25 hours at \$85.00 each UNLOADING \$60.00 1.00 hours at \$60.00 each DISPOSAL - 4925 GAL. @ \$.40/GAL \$1,970.00 8% SALES TAX \$88.78

> Subtotal: \$3,589.83

> Sales Tax: 0.00% \$0.00

TOTAL AMOUNT DUE: ¢3,589.83

PAYABLE IN US FUNDS

A SERVICE CHARGE OF 11/2% per month (18% ennually) will be added to all balances not paid within 30 days. All collection fees entailed in completing an account will be the respons billity of the debtor.



SOLD TO

4500 ROYAL AVENUE • NIAGARA FALLS, NY 14303 (716) 284-2132

REMIT TO: PO BOX 8000 DEPT. NO. 241 BUFFALO, NY 14267

Invoice #: 89962

Account: OPTESYRANY

Invoice Date

OPTEC ENVIRONMENTAL

6392 DEERE RD SYRACUSE, NY 13206 12/23/08

Terms -- Cash

PO #:

MANIFEST:

B/L: 106785

TRAILER: 515-S

TRACTOR: 78

Pick Up Location:

NYS DEC

1342 CRUMB HILL ROAD GEORGETOWN, NY 13027 Delivery Location:

COVANTA NIAGARA L. P.

100 ENERGY BLVD

NIAGARA FALLS, NY 14303

Date: 12/03/08

Date: 12/03/08

Charges

LINE HAUL FUEL SURCHARGE DISPOSAL - 5043 GAL. @ \$.40/GAL. 8% SALES TAX

\$795.00 \$190.80 \$2,017.20 \$78.86

Subtotal: Sales Tax:

0.00°

\$3,081.86 \$0.00

TOTAL AMOUNT DUE:

\$3,081.86

PAYABLE IN US FUNDS

A SERVICE CHARGE OF 11/2% per month (18% annualy) will be added to all balances not paid within 30 days. All collection fees entailed in completing an account will be the responsibility of the debtor.



4500 ROYAL AVENUE • NIAGARA FALLS, NY 14303 (716) 284-2132

REMIT TO: PO BOX 8000 DEPT. NO. 241 BUFFALO, NY 14267

SOLD TO

Invoice #: 89963 Account: OPTESYRANY

Invoice Date

OPTEC ENVIRONMENTAL 6392 DEERE RD SYRACUSE, NY 13206 12/23/08

Terms --- Cash

PO #:

MANIFEST:

B/L: 106786

TRAILER: 404-V

Charges

TRACTOR: 84

Pick Up Location:

NYS DEC

LINE HAUL

1342 CRUMB HILL ROAD GEORGETOWN, NY 13027 Delivery Location:

COVANTA NIAGARA L. P.

100 ENERGY BLYD

NIAGARA FALLS, NY

Date: 12/03/08

FUEL SURCHARGE

VACUUM CHARGE

TRAILER RINSE

8% SALES TAX

Date: 12/03/08

> 6895.00 \$214.80 \$467.50 \$1,873.20

Subtotal: Sales Tax:

0.00%

\$3,814.28 \$0.00

\$275.00

\$88.78

TOTAL AMOUNT DUE:

\$3,814.28

PAYABLE IN US FUNDS

A SERVICE CHARGE OF 11/2% per month (18% annually) will be added to all balances not paid within 30 days. All collection fees entailed in completing an account will be the responsibility of the debtor.

5.50 hours at \$85.00 each

DISPOSAL - 4683 GAL. @ \$.40/GAL.



4500 ROYAL AVENUE • NIAGARA FALLS, NY 14303 (716) 284-2132

REMIT TO: PO BOX 8000 DEPT. NO. 241 BUFFALO, NY 14267

Invoice #: 89964
Account: OPTESYRANY

SOLD TO

Invoice Date

OPTEC ENVIRONMENTAL 6392 DEERE RD SYRACUSE, NY 13206 12/23/08

Terms - Cash

PO #: MANIFEST:

B/L: 106784

TRAILER: 521-S TRACTOR: 81

Charges

Pick Up Location: NYS DEC 1342 CRUMB HILL ROAD GEORGETOWN, NY 13027 Delivery Location: COVANTA NIAGARA L. P. 100 ENERGY BLVD NIAGARA FALLS, NY 1430

Date: 12/03/08

Date: 12/03/08

LINE HAUL

FUEL SURCHARGE

LOADING

0.25 hours at \$60.00 each

DISPOSAL - 4635 GAL. @ \$.40/GAL

8% SALES TAX

\$795.00

\$190.80

\$190.80

\$15.00

\$1,854.00

Subtotal: Sales Tax:

0.00%

\$2,933.66

TOTAL AMOUNT DUE:

\$2,933.66

PAYABLE IN US FUNDS

A SERVICE CHARGE OF 11/2% per month (18% annually) will be added to all balances not paid within 30 days. All collection fees entailed in completing an account will be the responsibility of the debtor.



**SOLD TO** 

4500 ROYAL AVENUE • NIAGARA FALLS, NY 14303 (716) 284-2132

REMIT TO: PO BOX 8000 **DEPT. NO. 241** BUFFALO, NY 14267

Invoice #: 89992

Account: OPTESYRANY Invoice Date

OPTEC ENVIRONMENTAL 6392 DEERE RD SYRACUSE, NY 13206 12/23/08

Terms -- Cash

PO #: MANIFEST: B/L: 106787

TRAILER: 525-S

TRACTOR: 70

Pick Up Location: NYS DEC 1342 CRUMB HILL ROAD

GEORGETOWN, NY 13027 Delivery Location: COVANTA NIAGARA L. P. 100 ENERGY BLVD

NIAGARA FALLS, NY

Date: 12/03/0B Date: 12/04/08

Charges \$795.00 LINE HAUL \$190.80 FUEL SURCHARGE \$45.00 LOADING 0.75 hours at \$60.00 each DISPOSAL - 5003 GAL. @ \$.40/GAL \$2,001.20 TRAILER RINSE \$275.00 8% SALES TAX \$78.86

Subtotal:

\$3,385.86

Sales Tax:

0.00%

\$0.00

TOTAL AMOUNT DUE:

\$3,385,86

PAYABLE IN US FUNDS

A SERVICE CHARGE OF 11/2% per month (18% annually) will be added to all balances not paid within 30 days.

All collection fees entailed in completing an account will be the responsibility of the debtor.



4500 ROYAL AVENUE • NIAGARA FALLS, NY 14303 (716) 284-2132

REMIT TO: PO BOX 8000 **DEPT. NO. 241 BUFFALO, NY 14267** 

Invoice #: 89993 Account: OPTESYRANY

SOLD TO

Invoice Date

OPTEC ENVIRONMENTAL 6392 DEERE RD SYRACUSE, NY 13206 12/23/08

Terms - Cash

PO #: MANIFEST: B/L: 106807

TRAILER: 403-V

Charges

TRACTOR: 70

Pick Up Location: NYS DEC

1342 CRUMB HILL ROAD GEORGETOWN, NY 13027

Delivery Location: COVANTA NIAGARA L. P.

100 ENERGY BLVD

NIAGARA FALLS, NY 14303

Date: 12/04/08 Date: 12/05/08

This was the same and the first the same and	
LINE HAUL	\$895.00
FUEL SURCHARGE VACUUM CHARGE 7.00 hours at \$85.00 each	\$214.80 \$595.00
TRAILER RINSE DISPOSAL - 3150 GAL. @ \$.40/GAL	\$275.00
8% SALES TAX	\$1,260.00 \$88.78

Subtotal: Sales Tax:

0.00%

\$3,328.58 60.00

TOTAL AMOUNT DUE:

\$3,328.58

PAYABLE IN US FUNDS

A SERVICE CHARGE OF 11/2% per month (18% annually) will be added to all balances not paid within 30 days. All collection fees entalled in completing an account will be the responsibility of the debtor.



#### 4500 ROYAL AVENUE • NIAGARA FALLS, NY 14303 (716) 284-2132

**FIEMIT TO:** PO BOX 8000 **DEPT. NO. 241 BUFFALO, NY 14267** 

Invoice #: 89994

Account: OPTESYRANY

**SOLD TO** 

OPTEC ENVIRONMENTAL 6392 DEERE RD SYRACUSE, NY 13206 12/23/08

Terms -- Cash

PO #: MANIFEST: B/L: 106808

TRAILER: 521-S

TRACTOR: 62

Pick Up Location:

NYS DEC 1342 CRUMB HILL ROAD GEORGETOWN, NY 13027 Delivery Location: COVANTA NIAGARA L. P. 100 ENERGY BLVD NIAGARA FALLS, NY

Date: 12/04/08 Date: 12/05/08

	Charges	
	(en en	
LINE HAUL	¢795.00	
FUEL SURCHARGE	\$190.80	
LOADING	\$105 <b>.</b> 00	
1.75 hours at \$60.00 each		
UNLOADING	\$15.00	
0.25 hours at \$60.00 each		
DISPOSAL - 5183 GAL. @ \$.40/GAL.	\$2,073.20	
TRAILER RINSE	\$275.00	
8% SALES TAX	<b>\$78.86</b>	

Subtotal: Sales Tax:

0.00%

\$3,532.86 \$0.00

TOTAL AMOUNT DUE:

\$3,532.86

PAYABLE IN US FUNDS

A SERVICE CHARGE OF 11/2% per month (18% ennually) will be added to all balances not paid within 30 days. All collection fees entailed in completing an account will be the responsibility of the debtor.



4500 ROYAL AVENUE • NIAGARA FALLS, NY 14303 (716) 284-2132

REMIT TO: PO BOX 8000 DEPT. NO. 241 BUFFALO, NY 14267

Invoice #: 89995
Account: OPTESYRANY

SOLD TO

Invoice Date

OPTEC ENVIRONMENTAL 6392 DEERE RD SYRACUSE, NY 13206 12/23/08

Terms — Cash

PO #: MANIFEST: B/L: 106809

TRAILER: 509-5

TRACTOR: 74

Pick Up Location:

NYS DEC

1342 CRUMB HILL ROAD GEORGETOWN, NY 13027 Delivery Location: COVANTA NIAGARA L. P.

100 ENERGY BLVD

NIAGARA FALLS, NY 14303

Date: 12/04/08

Date: 12/04/08

	Charges	
	per cons cons com comp and thin from top cons this com any con-	
LINE HAUL	\$795.00	
FUEL SURCHARGE	\$190.80	
LOADING	\$30.00	
0.50 hours at \$60.00 each	,	
DISPOSAL - 5065 GAL. @ \$.40/GAL	\$2,026.00	
TRAILER RINSE	\$275.00	
8% SALES TAX	<b>\$78.86</b>	

Subtotal: Sales Tax:

800'.0

\$3,395.66 \$0.00

TOTAL AMOUNT DUE:

\$3,395.66

PAYABLE IN US FUNDS

A SERVICE CHARGE OF 11/2% per month (18% annually) will be added to all balances not paid within 30 days.

All collection fees entailed in completing an account will be the responsibility of the debtor.



#### 4500 ROYAL AVENUE • NIAGARA FALLS, NY 14303 (716) 284-2132

REMIT TO: P0 B0X 8000 **DEPT. NO. 241 BUFFALO, NY 14267** 

Invoice #: 89996 Account: OPTESYRANY
Invoice Date

SOLD TO

OPTEC ENVIRONMENTAL 6392 DEERE RD SYRACUSE, NY 13206

12/23/08

Terms --- Cash

PO #: MANIFEST: B/L: 106810

TRAILER: 515-5

TRACTOR: 78

Pick Up Location: NYS DEC

Delivery Location: COVANTA NIAGARA L. P.

100 ENERGY BLVD

NIAGARA FALLS, NY

Date: 12/04/08

1342 CRUMB HILL ROAD

GEORGETOWN, NY 13027

Date: 12/04/08

Charges

LINE HAUL **FUEL SURCHARGE** LOADING 0.75 hours at \$60.00 each DISPOSAL - 4405 GAL. 0 5.40/GAL. TRAILER RINSE 8% SALES TAX

\$1,762.00 \$275.00

\$795.00

\$190.80

\$45.00

\$78.86

Subtotal: Sales Tax:

0.'00%

\$3,146.66 \$0.00

TOTAL AMOUNT DUE:

\$3,146.66

PAYABLE IN US FUNDS

A SERVICE CHARGE OF 11/4% per month (18% enrually) will be added to all balances not paid within 30 days. All collection fees entailed in completing an account will be the responsibility of the debtor.



4500 ROYAL AVENUE • NIAGARA FALLS, NY 14303 (716) 284-2132

**REMIT TO:** PO BOX 8000 **DEPT. NO. 241** BUFFALO, NY 14267

Invoice #: 90635 Account: OPTESYRANY

**SOLD TO** 

OPTEC ENVIRONMENTAL 6392 DEERE RD SYRACUSE, NY 13206

nvoice Date GEIVE JAN 17 2009

12/31/08

erms — Cash

PO #: MANIFEST:

> Pick Up Location: NYS DEC 1342 CRUMB HILL ROAD GEORGETOWN, NY 13027

12/18/08 Date:

B/L:

TRAILER: TRACTOR:

Delivery Location: COVANTA NIAGARA L. P. 100 ENERGY BLVD NIAGARA FALLS, NY 14303

12/19/08 Date:

Charges

DISPOSAL -2755 GAL. @ \$.40/GAL.

\$1,102.00

Subtotal: Sales Tax:

0.00%

\$1,102.00

\$0.00

TOTAL AMOUNT DUE:

\$1,102.00

PAYABLE IN US FUNDS

# GOVALIA E N E R G Y

# CERTIFICATE OF DESTRUCTION DISPOSAL BY INCINERATION

# 100 ENERGY BLVD. @ $56^{TH}$ STREET NIAGARA FALLS, NY 14304

CUSTOMER:	CARTER:
Frank's Vacuum Truck Service	Same
ADDRESS:	ADDRESS:
4500 Royal Avenue Niagara Falls, NY 14303	
TELEPHONE: 716-284-2132	TELEPHONE:
CONTACT:	
LOCATION MATERIAL SHIPPED FROM: NYSDEC	
QUANTITY & DESCRIPTION:	
Waste 11.02 T	
ACCOUNT NUMBER: 74403	
MATERIAL RECEIVED ON	
DATE: TIME: 12-19-08 10:08	VEHICLE LICENSE:
12-19-08 10:08 SCALEHOUSE TICKET NO: 418091	3 LIOLINGE.
MANIFEST #:	SEAL #:
METHOD OF DISPOSAL: WITNESSED FROM	
COMMENTS:	WITNESSED FROM HOPPER
COMMENTS.	
COVANTA ENERGY COMPANY CERTIFIES THAT DURI	NG THE WITNESSED INCINERATION
BEGINNING AT AND ENDING	
THE FOLLOWING UNIT NUMBER(S)	WERE UTILIZED AND THE FURNACE
Sec. 1	
TEMPERATURES WERE A MINIMUM OF 1500 F VISUAL	1 00 1/11/10 1 00 11/11/11
OBSERVATION IF THE RESIDUE BEING DISCHARGED	SEAL STATURE
FROM EACH FURNACE INDICATED ACCEPTABLE BURI	NOUT SUNTA WAGARA
	(COVANTA)
SIGNATURE OF CUSTOMER WITNESS	
	DESTRUCTION
DATE/TIME	
	L K LSULLO

FOR SECURE SERVICES DIAL (973) 882-7034

Niagara Falls Facility 100 Energy Blvd. @ 56th Street Niagara Falls, NY 14304

Ticket: 418091 Date: 12/19/2008

Time: 09:06:53 - 10:08:1

Gross:54160 1b

Scale In Scale 1

Truck: 9401

Trailer: 99

Tare: 32120 1b

Customer: 122507i/FRANK'S VAC-NYSDE

Out Scale 2

Net:22040 1b

Carrier: 785/FRANK'S VACUUM TRUCTruck Type: Transfer Tractor

Approval #: 7954

Comment:

Origin

Materials & Services

Quantity Unit

2938/ALBANY, NY

190% of LIGDF-TOM/Liquid Was 11.02 ton

Deputy Weighmaster:



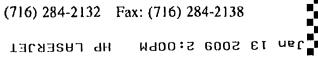
### **FAX TRANSMISSION**

	No. of pages incl. this one:	No. of pages incl. this one:		
To: Tom Rengert	· 			
Fax number: <u> </u>	Voice:			
From: Pier Maselli Frank's Vacuum Truck Se	ervice, Inc.			
Date: 1/15				
Subject: Corrected Invoice	es - alleves originals in	nail		

### LTL Call 800-443-1803

FRANK'S VACUUM TRUCK SERVICE, INC. offers a reliable less-than-truckload (LTL) program designed for firms generating shipments of less than 60 drums of waste at any one time from any single location. Contact our customer service department or sender of this fax at 800-443-1803 for additional information or specific rates.

### LTL Call 800-443-1803





P.O BOX 1122 6206 STATE HWY. 12 NORWICH, N.Y. 13815 (607) 336 - PAVE FAX: (607) 334-6030 wehrliccmpanies@roadrunner.com

#### NYS CERTIFIED WOMAN-OWNED BUSINESS ENTERPRISE

### INVOICE No. 08953

December 22, 2008

OP-TECH Environmental Services 6392 Decre Road Syracuse, NY 13206 Attention: Tom Rengert

Project: Camp Georgetown

• 1 – Mobilization to lift tanks per proposal -- \$1,500.00

• One and a half day thawing tanks @\$1,350.00 per day -- \$2,025.00

**BALANCE DUE: \$3,525.00** 

PAYMENT TERMS: NET 30 DAYS. 2% Interest on all unpaid balances over 30 days, per month.

6014 DROTT DRIVE EAST SYRACUSE, NY 315-433-5000

FAX# 315-431-0548

Job Site:

OP-TECH ENVIRONMENTAL SERVICES C/O ACCOUNTS PAYABLE 1 ADLER DRIVE EAST SYRACUSE, NY 13057

C#: 315-437-2065 J#: 315-437-2065

Customer: 600128

OP-TECH ENVIRONMENTAL SER

C/O ACCOUNTS PAYABLE

1 ADLER DRIVE 13057 EAST SYRACUSE, NY

Remit To: 1950 BRI HEN TL RD ROCHESTER, NY 14623-2510 585-272-9390

#### RENTAL RETURN \*\*CUSTOMER INVOICE\*\*

Invoice #... 1396947-0002 Invoice date 12/18/08 Date out... 12/16/08 10:33 AM Date in.... 12/18/08 4:10 PM Job Loc.... CUSTOMER P/U Jpb No..... SYRACUSE O. #..... SDCR0011 dered By.. ROB itten By.. JOHNM sMn#/Terr# 00007/007 rms..... Net 30 Days

Qty Equipment # Week 4 Week Min Amount THAWZALL 280,000 BTU 750.00 750.00 1800.00 5500.00 1500.0C Model: 5A 26455 Make: THAWZALL Ser #: 1001240 HR OUT1 284.00 HR IN1 300.00 TOTAL: 16.00 SALES ITEMS: Price Qty Item number Unit 5.00 EA 5.000 ENV 1 ENVIRONMENTAL FEE

> 1505.00 Sub-total:

Tax: 120.40 Total: 1625.40

FAILURE TO RETURN RENTED PROPERTY UNDER THE ITEMS OF THIS AGREEMENT MAY SUBJECT THE UNDERSIGNED PARTYLES) TO CRIMINAL PROSECUTION

Admer Supply Co., Inc. agrees to waive certain claims for damages against Customer that are provided for on the reverse side of this Contract. THE LOSS/DAMAGE WAIVER IS NOT INSURANCE! Upon acceptance of this Damage Waiver, the Customer aggrees to pay a charge equal to 12% of the rental charges on equipment covered by this contract. DAMAGE WAIVER:

IDAMAGE WAIVER CAN ONLY BE DECLINED IF AN APPROPROATE CERTIFICATE OF INSURANCE IS ON FILE.)

STOROWY

KWIK FILL A67/002 BRIDGE STREET EAST SYRACUSE, NY

KWIK FILL #28 6652 MANLIUS CT RD E.SYRACUSE

\*\*\*\*CHARGE\*\*\*

Store ID#: URCC002008 VOYAGER OP TECH ENVIRONMENT

INVOICE#: 001870
DATE 12/18/08 16:09
AUTH# 978665 16:09
ODOMETER 0001
PUMP #6
DIESL 26.753G
SELF-SERVE
PRICE/GAL: \$ 2.700

FUEL TOTAL \$ 74.88
THANK YOU
COMMENTS? CALL
800-443-3523X4834

KWIK FILL A67/002 BRIDGE STREET EAST SYRACUSE, NY

KWIK FILL #20 6652 MANLIUS CT RD E.SYRACUSE NY

\*\*\*\*CHARGE\*\*\*

Store ID#: URCC002008 VOYAGER OP TECH ENVIRONMENT

INVOICE#: 001867
DATE 12/18/08 16:05
AUTH# 995369
ODOMETER 0000
PUMP #6
DIESL 26.795G
SELF-SERVE
PRICE/GAL: \$ 2.799

FUEL TOTAL \$ 75.00 THANK YOU COMMENTS? CALL 800-443-3523X483/ George lown

SDCROOM

NICE N EASY #43 RT 92 & ENDERS RD MANLIUS, NY 315-682-2633

1D36525603-001 NICE N EASY RT 92 MANLIUS, NY

DATE 11/29/08 TIME 7:14 AM AUTH# 149169 ODOMETER 888888

VOYAGER OP TECH ENVIRONMEN

PUMP PRODUCT PPG 07 DIES \$3.399

GALLONS TOTAL 60.311 \$205.00

INCL 8.100/G DISC

THANK YOU HAVE A NICE DAY