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December 10, 2012

Ms. Andrea Indelicato
Contract Manager
New York State Department of Environmental Conservation
Division of Environmental Remediation
Bureau of Program Management, 12th Floor
625 Broadway
Albany, New York 12233-7012

PROJECT: NYSDEC Standby Contract No. D007621

Work Assignment No.: D007621-02

Shulman's Salvage Yard

Dear Ms. Indelicato:

Camp Dresser McKee & Smith (CDM Smith) is pleased to submit our revised scope and cost for above referenced work assignment to conduct a Remedial Investigation and Feasibility Study at the Shulman Salvage Yard site as requested by the NYSDEC.

The cost estimate provided by the NYSDEC was \$168,751. CDM Smith has prepared a cost estimate of \$461,260. The significant differences are as follows:

- A duration of 12 months was assumed for the work assignment. CDM Smith estimates the scope of work will require 27 months to complete.
- Subcontract costs for management and disposal of investigation derived waste were not included in the cost estimate.
- Duration of the field investigation was underestimated. The cost estimate assumed that 15 wells could be installed 7 days, which is approximately half of the time required.
- Reporting and data validation were left out of the Phase II activities estimate.
- QA/QC samples, field blanks and trip blanks are not included in the laboratory subcontract estimate.
- Preparation of the electronic data deliverable was not included in the estimate.



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• Level of effort for the Remedial Investigation Reports and Feasibility Study Report were underestimated by an order of magnitude.

Attached to this letter is Schedule 1 – Scope of Work that provides a detailed description and level of effort needed to complete each task in the work assignment, Schedule 2 - 2.11 Cost Schedules, and the Work Assignment Package Checklist.

If you have any questions, or need additional information, please call me at 518-782-4509.

Very truly yours,

Seth Kellogg P.G.

Senior Project Manager

Camp Dresser & McKee

Attachments: Schedule 1 – Scope of Work

Schedule 2 – 2.11 Cost Schedules

Cost Review Checklist

cc: M. Cruden, NYSDEC

D. Durfee, CDM Smith

File

### Schedule 1

# Shulman's Salvage Yard - (NYSDEC Site No. 8-08-013) Scope of Work

#### Background

The Shulman's Salvage Yard Site is located at One Shulman Plaza in a mixed residential and commercial area in the City of Elmira, Chemung County. The 7.34 acre property is located along the intersection of Eastern Washington Avenue and Clemens Center Parkway. The primary site features include four permanent building along with a weigh station and a scale house trailer. With the exception of an asphalt surface along the southern portion of the site, the reminder of the site is unimproved and used for the storage and handling of salvage materials.

#### <u>Site Features/Current Zoning Use(s):</u>

The property is zoned commercial and used for metal salvaging operations including accepting scrap metal/damaged vehicles, dismantling of the vehicles, and crushing the vehicles for sale as scrap metal. The property is bordered immediately to the west and south by a combination of residential and commercial properties. Clemens Center Parkway borders the property immediately to the east and the Norfolk and Southern Railway borders the site to the north.

The property has operated as the Shulman's Salvage Yard for various metal salvaging operations since the late 1960's/early 1970's. Data collected during initial site characterization activities at the site indicate that metal salvaging operations have resulted in polychlorinated biphenyl (PCB), volatile organic compound (VOC) and Metals contamination at the site. The investigation data did not provide information on when and for what duration the disposal of these chemicals actually occurred at the site.

The site is located approximately 1,200 feet northwest of the Former Diamond Cleaners Class 2 Inactive Hazardous Waste Disposal Site (HW ID No. 8-28-120) located at 717 Lake Street and approximately 1,000 feet northwest of the 717-727 Dickinson Street Class A site.

Initial site characterization activities were performed at the site in the mid-to-late 1980's. A Remedial Investigation/Feasibility Study (RI/FS) work plan was prepared by the Responsible Party (RP), but the RP challenged their requirement to conduct the activities specified by the work plan. The RP's challenge was upheld and the RI/FS was not performed. A RI/FS needs to be completed at the site to determine the nature and extent of contamination and to identify appropriate remedial actions to address site contamination.

#### Site Geology and Hydrogeology:

The site geology is mapped as outwash sand and gravel and consists of fine to coarse sand and gravel with occasional silty clay lenses. Bedrock was not encountered on-site at depths up to 25 feet below ground surface. Groundwater occurs at a depth of approximately 2 to 8 feet beneath the ground surface and flows in a northeast direction toward the Sullivan Street water supply wells and Newtown Creek. The Sullivan Street water supply wells, located approximately 4,000 feet northeast of the site,



have not been used since the late 1990's and are not planned to be used in the foreseeable future according to the Elmira Water Board.

The nearest surface water body is a small pond located approximately 2,200 feet east of the site and identified as Weyer Pond. Newtown Creek is located approximately 500 feet further to the east of Weyer Pond and is located approximately 3,000 feet east of the Shulman's Salvage Yard site. Newtown Creek flows to the south and drains into the Chemung River. The majority of surface water runoff from the site is captured by a stormwater collection system that drains into the Chemung River. The site is located over a primary aquifer.

### Scope of Work

#### Task 1 – Preliminary Activities

This task includes the labor needed for reviewing background documents, developing the preliminary and final scope and budget (Schedule 2.11s), site visits, health and safety plan preparation, subcontract preparation, project meetings, project management and administration costs for 2012, 2013 and 2014.

#### Task 2 – Phase I Remedial Investigation

This task includes the labor and subcontractor support to complete the Phase 1 Remedial Investigation. This Task will include mobilization, soil boring installation and sampling, monitoring well installation, development and round 1 sampling, sediment sampling, surface water sampling, survey oversight, and IDW management. These activities are discussed in detail below.

#### Mobilization and Demobilization

Mobilization will include ordering, receiving, and staging field equipment and marking all field work locations with stakes or flags and/or marking paint. Demobilization will include the complete restoration of any damage caused by site access, and/or site sampling; and oversight of the IDW and survey subcontractors.

- Survey Oversight The survey subcontract includes a topographic survey of the site and subsequent location of wells and sampling locations.
  - > The topographic survey will be completed in 2 days and that the sampling locations and monitoring wells will require 1 additional day.
  - The topographic survey will include the perimeter of the junk piles, but not the vertical extent, due to health and safety concerns of climbing the piles.
- IDW Oversight The IDW subcontract includes sampling and transport and disposal of 55-gallon drums of soil and 7500 gallons of purge and decontamination water generated during the sampling activities. This subcontract also includes delivery, rental, cleaning and removal of a 10,000 tank.
  - ➤ It is assumed that the waste generated will be disposed of as non-hazardous. If the waste is characterized as hazardous, the disposal costs will increase significantly.



- Disposal costs for RCRA hazardous and TSCA hazardous waste have been included in the 2.11s, but the quantities have been assumed to be 0.
- ➤ It is assumed that a truck accessible area is available at or near the site for staging of IDW. If this is not the case, additional costs and level of effort may be required for identifying and securing access to an area for IDW staging, rental of the area, transport of IDW to the area and restoration of the area.
- > CDM Smith, in consultation with NYSDEC, will determine if the wastes are hazardous or non-hazardous and will obtain an EPA waste ID number if the material must be disposed of off-Site.
- NYSDEC will issue a Hazardous Waste Determination Letter for IDW, and then an IDW Subcontractor will remove IDW from the Site.

#### Remedial Investigation - Phase I

Phase I of the Remedial Investigation includes soil borings, surface water and sediment sampling, well development, water level readings, and groundwater sampling.

- Soil borings will be collected from 60 locations. Forty-five (45) soil borings will be drilled using direct push technology to 12 feet bgs and 15 soil borings will be advanced to 30 feet bgs.
  - ➤ The NYSDEC scope of work calls for the borings to be 12 feet deep. However, it is recommended that 15 of the borings be advanced to 30 feet bgs to investigate the lower, semi-confined aquifer. The deeper borings will be identified in the field based on PID readings and historical samples.
  - > Two samples will be collected at each of the 45 shallow borings, one from 0-2 feet bgs and one at the bottom of the boring or the interval of highest PID readings. Special attention will be paid to the 18-24 inch interval where PCB contamination was highest and most widespread in historical samples.
  - ➤ Three samples will be collected from the 30 foot borings, one from 0-2 feet, one at the water table or interval with the highest PID readings and one at the bottom of the boring.
  - All samples will be analyzed by a New York State Department of Health (NYSDOH) approved, ELAP certified laboratory for TCL PCBs (135 samples). Subsurface samples will be analyzed for TCL VOCs (75 samples). Twenty percent (27 samples) of samples will also be analyzed for TCL SVOCs, TAL Metals, hexavalent chromium, cyanide and mercury.
  - ➤ Duplicates and matrix spike/matrix spike duplicates (MS/MSD) will be taken at a rate of one (1) per twenty (20) samples.
- Sediment sampling Collection of five (5) sediment samples from the sewer system to evaluate the potential contamination downgradient.
  - ➤ CDM Smith assumes that all the sample locations can be readily accessed and will not require entering a confined space. Confined space entry will require revision of the



site health and safety plan and additional time and equipment for collection of the samples.

- > PID readings will be collected prior to collection of the sample.
- ➤ The sediment samples will be analyzed by a NYSDOH approved, ELAP certified laboratory for TCL VOCs, TCL SVOCs, PCBs, TAL Metals, cyanide, mercury and total organic carbon.
- Surface water sampling Collection of three (3) composite drainage inlet samples to be
  collected during a high precipitation event in order to evaluate site runoff potentially
  contaminated by the storage of scrap metal on-site
  - CDM Smith assumes that all the sample locations can be readily accessed and will not require entering a confined space. Confined space entry will require revision of the site health and safety plan and additional time and equipment for collection of the samples.
  - ➤ PID readings and water quality parameters will be collected prior to collection of the sample.
  - ➤ The sediment samples will be analyzed by a NYSDOH approved, ELAP certified laboratory for TCL VOCs, TCL SVOCs, PCBs, TAL Metals, cyanide, mercury and hardness.
- Monitoring well installation Fifteen monitoring wells will be installed using 4.25 inch hollow stem augers per the generic QAPP. Ten wells will be installed to 20 feet bgs. Five wells will be installed to 30 feet bgs.
  - The wells will be constructed of 2 inch PVC with 0.010 slot screen.
  - Two PIDs and one particulate monitor with data logging capability will be present and active at the Site at all times during the drilling activities to satisfy the requirements of the NYSDOH generic Community Air Monitoring Plan (CAMP).
  - ➤ Monitoring wells will be developed. A minimum of 48 hours will be allowed between well installation and well development. Wells will be developed until the turbidity of the water is less than 50 NTUs and the water quality parameters have stabilized within +/- 10% or to the extent possible in 4 hours.
- Synoptic water levels will be recorded from all the monitoring wells. The synoptic water levels will be collected on the same day prior to monitoring well sampling. Depth to water measurements will be recorded to the closest 100<sup>th</sup> of an inch.
- Monitoring well sampling (round 1)- Groundwater samples will be collected at 15 new or existing monitoring wells. Samples will be collected using the EPA Low Flow Sampling method. Water quality parameters will be recorded during purging. Groundwater samples will be a analyzed by a NYSDOH approved, ELAP certified laboratory for TCL VOCs, TCL SVOCs, PCBs, TAL Metals, cyanide and mercury.



### Task 3 – Phase II Remedial Investigation

This task includes the labor and subcontractor support to complete the Phase II Remedial Investigation. This Task will include mobilization, round two (2) groundwater sampling, and soil vapor sampling. These activities are discussed in detail below.

- Monitoring well sampling (round 2)- Groundwater samples will be collected at 15 new or existing monitoring wells. Samples will be collected using the EPA Low Flow Sampling method. Water quality parameters will be recorded during purging. Groundwater samples will be analyzed by a NYSDOH approved, ELAP certified laboratory for TCL VOCs, TCL SVOCs, PCBs, TAL Metals, cyanide and mercury.
- Soil Gas Sampling will be conducted at 20 locations. The borings will be installed to 6 feet bgs
  using a direct push drilling rig. Samples will be analyzed by a NYSDOH approved, ELAP certified
  laboratory for VOCs.

### Task 4 – Data Management

CDM Smith has included a task for data management. Data collected during both phases of the remedial investigation at the Shulman Salvage site will be entered into an EDD for the Site. This will include the following items:

- Lithologic data from the soil borings and monitoring wells.
- Survey and well construction data
- Phase I Remedial Investigation data
- Phase II Remedial Investigation data

#### Task 5 – Remedial Investigation Reports

This task includes the effort to reduce, tabulate, and evaluate the data collected during the field activities, create lithologic logs monitoring wells and groundwater screening locations, develop report graphics and write and assemble the Phase I and Phase II RI Reports.

A total of two hard copies of a draft Phase I and Phase II RI reports will be submitted by CDM Smith that documents the work conducted and presents the results of the sample analysis for review and comment by NYSDEC and NYSDOH. CDM Smith shall revise the draft RI reports and print the requested number of copies based on receipt of the comment letters. Two copies of the final RI reports; text, tables, maps, photos, etc., will be submitted as a single .pdf file. All electronic files will be submitted to NYSDEC on a compact disc.

All samples will be analyzed by a NYSDOH approved ELAP certified laboratory. A NYSDEC ASP Category B data deliverable will be provided for these analyses.

All samples run for laboratory analysis will be validated in accordance with NYSDEC Data Usability Summary Report (DUSR) guidance by a party that is independent of the laboratory that performed the analyses and CDM. A usability analysis will be conducted by a qualified data validator and a DUSR will be submitted to the NYSDEC.



#### Task 6 – Feasibility Study

Under this task, technologies will be evaluated and alternatives will be developed and screened qualitatively against three criteria: effectiveness, implementability, and relative cost. A range of alternatives will be developed that consider both standard and innovative remedial technologies for treatment of contaminated vapors, soil, sediment, surface water and groundwater.

Two copies of a draft Feasibility Study (FS) Report documenting the work conducted and presenting the results of the sample analysis will be submitted by CDM Smith to NYSDEC and NYSDOH for review and comments. CDM Smith shall revise the draft FS Report and print the requested number of copies based on receipt of the comment letter. One copy of the final FS Report; text, tables, maps, photos, etc., will be submitted as a single .pdf file. All electronic files will be submitted to NYSDEC on a compact disc.

#### Task 7 – Public Meeting Assistance and PRAP Support

CDM will provide support for public meeting and technical support for the preparation of the PRAP and ROD. This task includes 1 trip to the site for the public meeting for the project manager and the project engineer.



#### **Project Schedule - Shulman's Salvage Yard**

Task	Schedule	Duration
Task 1 - Preliminary Activities	October 2012 to December 2014	27 months
Task 2 - Phase I Remedial Investigation		
Mobilization/demobilization (Phase I)	November 2012	3 days
Survey Oversight	November 2012	3 days
IDW Oversight	November 2012	3 days
Sediment Sampling	November 2012	1 day
Surface Water Sampling	November 2012	1 day
Soil Boring Oversight and Management	November 2012	12 days
Monitoring Well Installation Oversight and Management	December 2012	17 days
Well Development	December 2012	6 days
Groundwater Elevation Survey	January 2013	1 day
Groundwater Sampling (R1)	January 2013	5 days
Task 3 - Phase II Remedial Investigation		
Mobilization/demobilization (Phase II)	May 2013	3 days
Groundwater Elevation Survey (R2)	May 2013	1 day
Groundwater Sampling (R2)	May 2013	5 days
Soil Gas Sampling	May 2013	3 days
Survey Oversight	May 2013	1 day
IDW Oversight	May 2013	2 days
Task 4 - Data Management		
Phase I	May 2013	8 weeks
Phase II	November 2013	8 weeks
Task 5 - Remedial Investigation Report		
Phase I Draft	May 2013	8 weeks
Phase I Final	July 2013	2 weeks
Phase II Draft	August 2013	8 weeks
Phase II Final	November 2013	2 weeks
Task 6 - Feasibility Study		
Draft	December 2013	12 weeks
Final	March 2014	4 weeks
Task 7 - Public Meeting Assistance and PRAP Support	December 2014	6 months



#### **Standby Engineering Contract Work Assignment Package Checklist**

Contracts Executed After 2010 (D007617 - D007626)

**Reviewer:** 

Contractor Name: CDM Date: Ocotber 25, 2012

WA No. and Name: D007621-02/Shulman's Salvage Yard

1111110141	nu Name. D007021-02/Shuman 8 Saivage 1 aru	Keviewe		
WOR	K ASSIGNMENT PACKAGE	Yes	No	Comments
Budge	les a cover letter, completed WA Package checklist, Scope of Work (Schedule 1), et (Schedule 2.11(a)-(g)), relevant subcontractor documentation, and an M/WBE ation Plan.	X		
1 Cover	·Letter			
	les explanation for significant differences between the costing tool report and the scope rk and budget submitted.	X		
	nendments, provides an explanation of changes in scope of work and/or budget by task. les total dollar value of amendment being requested.			NA
2 Sched	ule 1 (Scope of Work)			
Includ	les breakdown of tasks and subtasks.	X		
Tasks	in the scope of work match the tasks in the Schedule 2.11s.		X	consolidated
Includ	les schedule for completion of tasks.	X		(" 11 1
	on of anticipated work does not exceed 24 months. (Work subsequent to that should be f a future amendment or new work assignment.)		X	POP is 27 months
For an	nendments, includes new and previous tasks for a comprehensive scope of work.			NA
3 Sched	lule 2.11(b) - Direct Labor Costs			
Avera	ge reimbursement rates are used for each year. Future years escalate 3%.	X		
Hours	are segregated by year.	X		
Total o	cost for each NSPE level is shown.	X		
Total o	direct labor cost matches amount on Schedule 2.11(a).	X		
The Pr	rincipal's (NSPE IX) labor hours budgeted for WA are less than 2% of the total.	X		
	Administrative Labor Hours - is reasonable, i.e., admin LOE is within acceptable ine of <4% of overall WA LOE. Justification is attached for any exceedance.	X		
Total l	labor hours match hours on Schedule 2.11(g).	X		
4 Sched	ules 2.11(c) - Direct Non-Salary Costs, Equipment and Consumables, Miscellaneous	s		
Rates	listed in Schedule 2.11(c) are consistent with contract.	X		
Rates	for in-house and/or misc. costs match contract Schedule 2.10(b) or 2.10(c).			NA
	sts are allowable, e.g., office telephone and office shipping cannot be reimbursed as a cost if they're included in ICR.	X		
equipn	s are included for any non-contract items ( <u>including</u> consultant-owned equipment; ment purchases and rentals; <u>excluding</u> air fare) greater than \$1k. If sufficient number of are unavailable, an engineer's estimate is provided. The low quote has been selected.	X		
Site-de	edicated equipment is identified as such and meets the requirements above.			NA
Appro	priate lodging/per diem/mileage rates are used.	X		
	non-salary items are reasonable based on the scope of work (no. of field days, lodging, eld equipment usage).	X		
Total	of direct non-salary costs matches the amount on Schedule 2.11(a).	X		

Proposed subcontractor is a DER-approved standby subcontractor for the firm. Subcontract is	<del></del>	
active and rates match the approved standby subcontract.	X	
Proposed subcontractor is not a DER-approved standby subcontractor for the firm, but appropriate documentation was submitted to determine cost reasonableness.		
Rates match rates approved for that subcontractor under a different engineering firm.		NA
• Rates are determined reasonable by other means and ICR is approved by CPS accountant.		NA
A breakdown of direct labor and direct non-salary costs is provided.	X	
Use of subcontractor is appropriate and justified	X	
Subcontract Solicitation Record and Certification form has been submitted.	X	
Total subcontract costs match amounts on Schedule 2.11(a).	X	
6 Schedule 2.11(e) - Unit Price Subcontracts		
There are quotes for non-standby subcontracts >\$1k. Bids are comparable (quantities and items) and provide unit costs plus job total. If sufficient number of quotes are unavailable, an engineer's estimate must be provided. The low quote has been selected.	X	
Standby Drillers (Two phase process) - Quotes from all standbys are attached. Proper unit costs and mobilization/demobilization costs are used. The low quote has been selected. Explanation for declinations has been provided.		NA
Standby Labs and Data Validators (rotate use) - Unit costs match those in contract(s).	X	
<i>M/WBE</i> - Cost reasonableness of sole/single source M/WBE contracts <\$10k are documented by an engineer's estimate or other cost comparison.		NA
Cost reasonableness of single/sole source contracts are documented by an engineer's estimate or other cost comparisons (e.g., historical costs, pricing guides).		NA
Placeholders are used only for non-standby subcontractors and are justified.		NA
Cost reasonableness of placeholder subcontractors are documented by an engineer's estimate or other cost comparisons.		NA
Correct contract management fee is calculated only on non-professional unit priced subs >\$10k and M/WBE firms from \$1. (Management fee is not allowed on professional engineering firms, architects, or surveyors unless the contract specifically allows it.)	X	
Use of subcontractors is appropriate and justified.	X	
Subcontract Solicitation Record and Certification form(s) have been submitted.	X	
Total subcontract costs match the amounts on Schedule 2.11(a).	X	
7 Schedule 2.11(f) - Cost Control Report		
Individual 2.11(f)s equal Summary 2.11(f) and costs match those on 2.11(a).	X	
8 Schedule 2.11(f) - Supplemental - Cost Control Report (subcontractors)		
Includes all applicable subcontracts and management fees (for unit price only).	X	
9 Schedule 2.11(a)		
Rates for indirect costs and fixed fee match contract rates.	X	
All numbers rolled up into Schedule 2.11(a) add up.	X	

rev. 1/10/12

#### Schedule 2.11(a) Summary of Work Assignment Price Work Assignment No. D007621-02 Site No. 808013

1) Direct	Salary Costs (Schedule 2.10(a) and	2.11(b))	\$98,484.78									
2) Indire	2) Indirect Costs (Schedule 2.10(g))											
3) Direct	\$31,553.68											
4) Subco	4) Subcontract Costs											
•	Cost-Plus-Fixed-Fee Subcontracts (Schedule 2.10(e) and 2.11(d)											
	Name of Subcontractor Services Performed											
	i) Popli Design Group	Surveyor - MBE	<u>Price</u> \$8,427.53									
	ii)	•	. ,									
	iii)											
	iv)											
	A) Total Cost-Plus-Fixed-Fee Sub		\$8,427.53									
	Unit Price Subcontracts (Schedule	e 2.10(f) and 2.11(e)										
	Name of Subcontractor	Services Performed	Price									
	i) Test America	Laboratory	\$55,660.46									
	ii) Geologic	Drilling	\$26,447.52									
	iii) Geologic	DPT	\$18,290.00									
	iv) SeaCoast Environmental	IDW	\$21,913.00									
	v) Data Validation Services	Data Validation - WBE	\$12,431.07									
	<u>·</u>		· · · · · · · · · · · · · · · · · · ·									
	B) Total Unit Price Subcontracts		\$134,742.04									
	\$6,737.10											
	D) Total Subcontract Costs (lines	4A + 4B + 4C)	\$149,906.67									
5) Fixed	Fee (Schedule 2.10(h))		\$20,725.92									
6) Total	\$461,260.32											

Engineer/Contract # - CDM Smith/D007621

Project Name - Shulman's Salvage Yard

Work Assignment No. - 007621-02

### Schedule 2.11(b) Direct Labor Hours Budgeted

Labor Classification		IX		VIII		VII		VI		V		IV		Ш		II		I	Total Hours	Total Costs
Year 2012	Hours	\$72.51	Hours	\$62.10	Hours	\$54.93	Hours	\$47.18	Hours	\$40.77	Hours	\$35.78	Hours	\$30.44	Hours	\$26.24	Hours	\$20.79		
Task 1 - Preliminary Activities	0	\$0.00	4	\$248.40	0	\$0.00	54	\$2,547.72	0	\$0.00	24	\$858.72	40	\$1,217.60	12	\$314.88	0	\$0.00	134	\$5,187.32
- Task 1 Administrative	2	\$145.02	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$83.16	6	\$228.18
Task 2 - Phase I Remedial Investigation	0	\$0.00	2	\$124.20	0	\$0.00	48	\$2,264.64	0	\$0.00	20	\$715.60	432	\$13,150.08	20	\$524.80	0	\$0.00	522	\$16,779.32
Subtotal Hours		2		6		0		102		0		44		472		32		4		662
Subtotal Cost	\$1	45.02	\$3	372.60		\$0.00	\$4	4,812.36		\$0.00	\$1	1,574.32	\$1	.4,367.68	Ç	839.68	\$	83.16	(	\$22,194.82

Labor Classification		IX		VIII		VII		VI		V		IV		III		II		1	Total Hours	Total Costs
Year 2013	Hours	\$74.69	Hours	\$63.96	Hours	\$56.58	Hours	\$48.60	Hours	\$41.99	Hours	\$36.85	Hours	\$31.35	Hours	\$27.03	Hours	\$21.41		
Task 1 - Preliminary Activities	0	\$0.00	0	\$0.00	0	\$0.00	24	\$1,166.29	0	\$0.00	0	\$0.00	0	\$0.00	24	\$648.65	0	\$0.00	48	\$1,814.94
- Task 1.1 Administrative		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4	\$85.65	4	\$85.65
Task 2 - Phase I Remedial Investigation	0	\$0.00	0	\$0.00	0	\$0.00	10	\$485.95	0	\$0.00	60	\$2,211.20	32	\$1,003.30	60	\$1,621.63	0	\$0.00	162	\$5,322.09
Task 3 - Phase II Remedial Investigation	0	\$0.00	0	\$0.00	0	\$0.00	8	\$388.76	0	\$0.00	80	\$2,948.27	0	\$0.00	80	\$2,162.18	0	\$0.00	168	\$5,499.21
Task 4 - Data Management	<del>-</del>				•		-												•	
Task 4.1 - Phase I EDD- Direct Labor	0	\$0.00	8	\$511.70	0	\$0.00	16	\$777.53	0	\$0.00	0	\$0.00	120	\$3,762.38	0	\$0.00	0	\$0.00	144	\$5,051.61
Task 4.2 - Phase II EDD- Direct Labor	0	\$0.00	4	\$255.85	0	\$0.00	8	\$388.76	0	\$0.00	0	\$0.00	40	\$1,254.13	0	\$0.00	0	\$0.00	52	\$1,898.74
Task 5 - Remedial Investigation Reports																				
Task 5.1 - Draft Phase 1 Remedial Investigation Report - Direct Labor	8	\$597.48	0	\$0.00	0	\$0.00	48	\$2,332.58	0	\$0.00	100	\$3,685.34	72	\$2,257.43	120	\$3,243.26	0	\$0.00	348	\$12,116.10
- Task 5.1 - Administrative		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4	\$85.65	4	\$85.65
Task 5.2 - Final Phase 1 Remedial Investigation Report - Direct Labor	8	\$597.48	0	\$0.00	0	\$0.00	16	\$777.53	0	\$0.00	40	\$1,474.14	16	\$501.65	0	\$0.00	0	\$0.00	80	\$3,350.80
- Task 5.2 - Administrative		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4	\$85.65	4	\$85.65
Task 5.3 - Draft Phase II Remedial Investigation Report - Direct Labor	8	\$597.48	0	\$0.00	0	\$0.00	32	\$1,555.05	0	\$0.00	80	\$2,948.27	40	\$1,254.13	100	\$2,702.72	0	\$0.00	260	\$9,057.66
- Task 5.3 - Administrative		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4	\$85.65	4	\$85.65
Task 5.4 - Final Phase II Remedial Investigation Report - Direct Labor	8	\$597.48	0	\$0.00	0	\$0.00	16	\$777.53	0	\$0.00	8	\$294.83	0	\$0.00	0	\$0.00	0	\$0.00	32	\$1,669.84
- Task 5.4 - Administrative		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4	\$85.65	4	\$85.65
Subtotal Hours		32		12		0		178		0		368		320		384		20		1314
Subtotal Cost	\$2,	389.93	\$7	767.56		\$0.00	\$8	3,649.98		\$0.00	\$1	3,562.05	\$1	.0,033.02	\$1	.0,378.44	\$4	428.27	Ş	546,209.26

Engineer/Contract # - CDM Smith/D007621
Project Name - Shulman's Salvage Yard
Work Assignment No 007621-02

### Schedule 2.11(b) Direct Labor Hours Budgeted

Labor Classification		IX		VIII		VII		VI		V		IV		III		II		I	Total Hours	Total Costs
Year 2014	Hours	\$76.93	Hours	\$65.88	Hours	\$58.28	Hours	\$50.05	Hours	\$43.25	Hours	\$37.96	Hours	\$32.29	Hours	\$27.84	Hours	\$22.06		
Task 1 - Preliminary Activities	0	\$0.00	0	\$0.00	0	\$0.00	24	\$1,201.28	0	\$0.00	0	\$0.00	0	\$0.00	24	\$668.11	0	\$0.00	48	\$1,869.39
- Task 1.1 Administrative		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4	\$88.22	4	\$88.22
Task 6 - Feasibility Study																				
Task 6.1 - Draft Feasibility Study Report - Direct Labor	8	\$615.41	24	\$1,581.17	0	\$0.00	80	\$4,004.26	0	\$0.00	240	\$9,110.16	160	\$5,167.01	0	\$0.00	80	\$1,764.49	592	\$22,242.49
- Task 6.1 - Administrative		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4	\$88.22	4	\$88.22
Task 6.2 - Final Feasibility Study Report - Direct Labor	8	\$615.41	0	\$0.00	0	\$0.00	12	\$600.64	0	\$0.00	40	\$1,518.36	40	\$1,291.75	0	\$0.00	24	\$529.35	124	\$4,555.50
- Task 6.2 - Administrative		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4	\$88.22	4	\$88.22
Task 7 -Public Meeting Assistance and PR	AP Sup	port																		
Task 7.1 - Public Meeting Assistance and PRAP Support - Direct Labor	0	\$0.00	0	\$0.00	0	\$0.00	16	\$800.85	0	\$0.00	8	\$303.67	0	\$0.00	0	\$0.00	0	\$0.00	24	\$1,104.52
- Task 7.2 - Administrative		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2	\$44.11	2	\$44.11
Subtotal Hours		16		24		0		132		0		288		200		24		118		802
Subtotal Cost	\$1,	230.81	\$1	,581.17		\$0.00	\$6	5,607.03		\$0.00	\$1	.0,932.19	\$(	6,458.76	Ç	668.11	\$2	2,602.62	Ç	30,080.69
Total Administrative	2	145.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38	\$ 820.22	40	\$ 965.24
Total All Hours		50		42		0		412		0		700		992		440		142		2778
Total All Cost	\$3,	765.76	\$2	,721.32		\$0.00	\$2	0,069.37		\$0.00	\$2	6,068.56	\$3	0,859.46	\$1	.1,886.24	\$3	3,114.06	Ş	98,484.78

### Schedule 2.11 (c)

#### **Direct Non-Salary Costs**

#### (Includes Equipment and Consumables) Work Assignment No. D007621-02

		eimburseme		Rate	Est. #		
Item	(	Specify Uni	t)		Uni	ts	Total Estimated Cost
A) Non-Salary Costs							
1) Shipping - Fed Ex (office)		LS			1		\$1,000.00
2) Shipping - Fed Ex (Field)		LS			42	<u> </u>	\$6,300.00
3)Prints/Copies		LS			<u>2</u>		\$1,000.00
					Subto	tal	\$8,300.00
A) Rental Equipment							
1) YSI 600 XL water quality meter		Week	(	3181.5	50 3		\$544.50
2) M-scope		Day		15.			\$226.88
3) MiniRae		Week	-	5121.(			\$726.00
4) Grunfos Pump		Day		28.			\$344.85
5) Generator		Day		27.			\$344.83
6) Dust Monitor #1 MIE DR-4000		Month		5574.7			\$574.75
7) Dust Monitor #2 MIE DR-4000		Month		5574.7			\$574.75 \$574.75
8) PID #1		Month		5484.(			\$484.00
9) Lamp 11.7 eV Interchangeable		Month		3464.0 3136.1			\$484.00 \$136.13
10) PID #2		Month		5484.(			\$968.00
11) Lamp 11.7 eV Interchangeable		Month		3464.0 3136.1			\$136.13
12) Combustible Gas Indicator		Week		90. <sup>-</sup>			\$544.50
13) JOBCOM Radio VHF JMS-141-D		Week		84.			\$338.80
•			÷				\$550.00 \$550.00
14) Teflon lined tubing		Feet	7	) 1			•
					Subto	ldi	\$6,475.98
	Max Re	eimburseme	ent	Rate	Est. #	ŧ of	
Item	(	Specify Uni	t)		Uni	ts	Total Estimated Cost
C) Miscellaneous (Meals, Lodging	, Mileage	<u>, LVE)</u>					
1) lodging	\$77.00	/night			78	3	\$6,006.00
2) meals per diem	\$46.00	/day			78	3	\$3,588.00
3) mileage	\$0.555	/mile			360	00	\$1,998.00
4) Rental Car	\$603.45	/week			6		\$3,620.70
5) LVE	\$1.00	/hour			78	5	\$785.00
6) PPE	\$10.00	/day/pers	on		78	3	\$780.00
					Subto	tal	\$16,777.70
	alary Cos	ts	\$31,553.68				

#### Schedule 2.11 (d)

#### Cost Plus Fixed-Fee Subcontracts

#### Work Assignment No. D007621-02 January 1, 2013 to December 31, 2013

NAME OF SUBCONTRACTOR	SERVICES TO BE PERFORMED	SUBCONTRACT PRICE 291	BCONTRACT MANAGEMENT 2013
Popli Design Group	Topographic Survey - MBE	\$8,427.53	\$0.00

#### A. Direct Salary Costs - 2013

							Total
Professional	Labor	Average		Max	imum	Estimated	Estimated
Responsibilty	Classification	Reimbursemen	nt	Reimbu	ırsement	Number of	Direct Salary
<u>Level</u>		Rate (\$/Hr.)		Rate	(\$/Hr.)	Hours	Cost (\$)
Senior Surveyor	III (A)	2013	\$35.02	2013	\$38.63	4	\$140.08
CAD Drafter	II (N)*	2013	\$29.56	2013	\$30.90	30	\$886.83
Surv. Tech/Inspector III	III (N)*	2013	\$25.75	2013	\$28.33	40	\$1,030.00
Surv. Tech/Inspector II	II (N)*	2013	\$22.66	2013	\$25.75	40	\$906.40
					Total Direct	Salary Coete:	\$2,063,31

Total Direct Salary Costs: \$2,963.31

#### Footnotes:

- 1) The labor rate averages and maximums shall be adjusted by a rate equal to the increase in the CPI index CUURA101SAO-"All Urban Consumers-New York-Northern N.J.-Long Island" for the previous year. This index is published by the U.S. Department of Labor's Bureau of Labor Statistics. The adjustment will be calculated every January and will be effective for subsequent work assignment billing and budgeting purposes.
- 2) Schedule 2.11(e) may be re-negotiated after four (4) years at the request of either party. Any revision as a result of re-negotiation will be subject to the approval of the Office of the State Comptroller.
- 3) The maximum annual escalation is limited to 5%.
- 4) Reimbursement will be limited to the lesser of either the individual's actual hourly rate or the maximum rate for each labor category.
- 5) Reimbursement will be limited to the maximum reimbursement rate for the professional responsibility level of the actual work performed.
- 6) Only those labor classifications indicated with an asterisk will be entitled to overtime.
- 7) Reimbursement for technical time of principals, owners, and officers will be limited to the maximum reimbursement rate of that category, the actual hourly labor rate paid, or the State M-6 rate, whichever is lower.
- 8) Maximum reimbursement rates may be exceeded for work assignment activities that are under the jurisdiction of the Schedule of Prevailing Wage Rates set by the New York State Department of Labor.
- 9) NYS DOL 'prevailing wage' rates do not apply
- 10) Level D protection is required and the site access will remain unimpeded.
- B) Indirect Costs

Indirect costs shall be paid based on a percentage of direct salary costs incurred which shall not exceed a maximum of 122.28 % or the actual rate calculated in accordance with 48 CFR Federal Acquisition Regulation, whichever is lower.

Amount budgeted for indirect costs is:

\$3,623.54

C) Maximum Reimbursement Rates for Direct Non-Salary Costs:

<u>Item</u>	Maxium Reimbursement Rate	Estimated No. of Units	
Survey Van	\$225.00 per day	2	\$450.00
Hotel	\$77.00 /crew/day	4	\$308.00
Meals	\$46.00 /crew/day	4	\$184.00
GPS	\$200.00 /shipment	1	\$200.00
PPE	\$10.00 /person/day	4	\$40.00
		Total Direct Non Salary Costs:	\$1.182.00

182.00

D) Fixed Fee (10% of Total Direct and Indirect Salary Costs)

Fixed Fee: \$658.68

Name of Subcontractor  Data Validation Services	Services to be Performed Data Validation		Subcontractor Price \$12,431	Mangaement Fee \$621.55		MBE/WBE WBE	
Item		Rate	Units	Quantity		Total Cost	
<b>Laboratory Analysis</b>						_	
Non-Aqueous							
TCL PCBs - Soil	\$	18.54	Sample	157	\$	2,910.78	
TCL VOCs - Soil	\$	18.54	Sample	91	\$	1,687.14	
TCL SVOCs - Soil	\$	20.60	Sample	39	\$	803.40	
TAL Inorganics - Soil	\$	18.54	Sample	39	\$	723.06	
Mercury - Soil	\$	5.15	Sample	39	\$ \$ \$	200.85	
Cyanide - Soil	\$	3.09	Sample	39	\$	120.51	
TOC - Sediment	\$	5.15	Sample	4	\$	20.60	
<u>Aqueous</u>							
TCL PCBs	\$	18.54	Sample	56	\$	1,038.24	
TCL VOCs	\$	18.54	Sample	90	\$	1,668.60	
TCL SVOCs	\$	20.60	Sample	56	\$	1,153.60	
TAL Inorganics	\$	18.54	Sample	56	\$	1,038.24	
Mercury	\$	5.15	Sample	56	\$	288.40	
Cyanide	\$	3.09	Sample	56	\$ \$ \$	173.04	
Hardness	\$	3.09	Sample	4	\$	12.36	
Soil Vapor							
TCL VOCs	\$	25.75	Sample	23	\$	592.25	
				Subtotal		\$12,431.07	
Subtotal-Subcontract Price						\$12,431.07	
Management Fee (5%)						\$621.55	
Prices include 3% CPI increase of	on 2012 r	ates		<b>Total Cost</b>		\$13,052.62	

Name of Subcontractor Seacoast Environmental	Services to be Performed IDW	Subcontractor Price \$21,913	Mangaement <u>Fee</u> \$1,095.65	MBE/WBE
Item	Unit Cost	Unit	Quantity	Total Cost
Drums nonhaz soil	\$ 68.00	drums	60	\$ 4,080.00
Transportation for drums haz and nonhaz	\$ 2,100.00	Each	1	\$ 2,100.00
Mob/Demob one 10K Baker type tank:	\$ 2,250.00	Each	1	\$ 2,250.00
Monthly tank rent	\$ 1,210.00	Month	4	\$ 4,840.00
Tank cleaning:	\$ 2,250.00	Each	1	\$ 2,250.00
Disposal of Non-hazardous purge water	\$ 0.32	gallon	7500	\$ 2,400.00
Transport Bulk waste water	\$ 1,575.00	each	1	\$ 1,575.00
Disposal nonhaz water drums	\$ 68.00	gallon	1	\$ 68.00
Forklift and operator to load drums (one day)	\$ 1,800.00	each	1	\$ 1,800.00
Tank cleaning	\$ 550.00	each	1	\$ 550.00
			Subtotal	\$21,913.00
Subtotal-Subcontract Price				\$21,913.00
Management Fee (5%)			_	\$1,095.65
			Total Cost	\$23,008.65
OPTIONAL				
Disposal TSCA\RCRA waste water	\$ 4.60	gallon	0	\$ -
Disposal RCRA hazardous (VOC's)	\$ 0.89	gallon	0	\$ -
Transportation of TSCA waste water	\$ 4,500.00	Each	0	\$ -
Tank cleaning frozen tank	\$ 12,500.00	Each	0	\$ -
Drums RCRA haz soil	\$ 185.00	drums	0	\$ -
Drums RCRA/TSCA haz waste	\$ 112.00	drums	0	\$ -

Name of Subcontractor Test America	<u>s</u>	ervices to be Performed	Subcontractor Price \$31,689	Mangaement Fee \$1,584.44	MBE/WBE
Item		Rate	Units	Quantity	Total Cost
Laboratory Analysis					
<u>Soil</u>					
TCL PCBs - Soil	\$	49.00	Sample	135	\$ 6,615.00
TCL PCBs - Soil (Duplicate+MS+MSD)	\$	49.00	Sample	14	\$ 686.00
TCL VOCs - Soil	\$	57.00	Sample	75	\$ 4,275.00
TCL VOCs - Soil (Duplicate+MS+MSD)	\$	57.00	Sample	8	\$ 456.00
TCL SVOCs - Soil	\$	120.00	Sample	27	\$ 3,240.00
TCL SVOCs - Soil (Duplicate+MS+MSD)	\$	120.00	Sample	4	\$ 480.00
TAL Inorganics - Soil	\$	75.00	Sample	27	\$ 2,025.00
TAL Inorganics - Soil (Duplicate+MS+MSD)	\$	75.00	Sample	4	\$ 300.00
Hexavlanet Chromium - Soil	\$	75.00	Sample	27	\$ 2,025.00
Hexavlanet Chromium - Soil (Duplicate+MS+MSD)	\$	75.00	Sample	4	\$ 300.00
Mercury - Soil	\$	14.75	Sample	27	\$ 398.25
Mercury - Soil (Duplicate+MS+MSD)	\$	14.75	Sample	4	\$ 59.00
Cyanide - Soil	\$	17.50	Sample	27	\$ 472.50
Cyanide - Soil (Duplicate+MS+MSD)	\$	17.50	Sample	4	\$ 70.00
<u>Sediment</u>					
TCL PCBs - Sediment	\$	49.00	Sample	5	\$ 245.00
TCL PCBs - Sediment (Duplicate+MS+MSD)	\$	49.00	Sample	3	\$ 147.00
TCL VOCs - Sediment	\$	57.00	Sample	5	\$ 285.00
TCL VOCs - Sediment (Duplicate+MS+MSD)	\$	57.00	Sample	3	\$ 171.00
TCL SVOCs - Sediment	\$	120.00	Sample	5	\$ 600.00
TCL SVOCs - Sediment (Duplicate+MS+MSD)	\$	120.00	Sample	3	\$ 360.00
TAL Inorganics - Sediment	\$	75.00	Sample	5	\$ 375.00
TAL Inorganics - Sediment (Duplicate+MS+MSD)	\$	75.00	Sample	3	\$ 225.00
Mercury - Sediment	\$	14.75	Sample	5	\$ 73.75
Mercury - Sediment (Duplicate+MS+MSD)	\$	14.75	Sample	3	\$ 44.25
Cyanide - Sediment	\$	17.50	Sample	5	\$ 87.50
Cyanide - Sediment (Duplicate+MS+MSD)	\$	17.50	Sample	3	\$ 52.50
TOC - Sediment	\$	21.00	Sample	5	\$ 105.00
TOC - Sediment (Duplicate)	\$	21.00	Sample	1	\$ 21.00

Name of Subcontractor Test America	 rvices to be Performed	Subcontractor Price \$31,689	Mangaement Fee \$1,584.44	MBE/WBE
Item	Rate	Units	Quantity	Total Cost
Surface Water				
TCL PCBs - Surface Water	\$ 49.00	Sample	3	\$ 147.00
TCL PCBs - Surface Water (Duplicate+MS+MSD)	\$ 49.00	Sample	3	\$ 147.00
TCL VOCs - Surface Water	\$ 57.00	Sample	3	\$ 171.00
TCL VOCs - Surface Water (Duplicate+MS+MSD)	\$ 57.00	Sample	3	\$ 171.00
TCL SVOCs - Surface Water	\$ 120.00	Sample	3	\$ 360.00
TCL SVOCs - Surface Water (Duplicate+MS+MSD)	\$ 120.00	Sample	3	\$ 360.00
TAL Inorganics - Surface Water	\$ 75.00	Sample	3	\$ 225.00
TAL Inorganics - Surface Water (Duplicate+MS+MSD)	\$ 75.00	Sample	3	\$ 225.00
Mercury - Surface Water	\$ 14.75	Sample	3	\$ 44.25
Mercury - Surface Water (Duplicate+MS+MSD)	\$ 14.75	Sample	3	\$ 44.25
Cyanide - Surface Water	\$ 17.50	Sample	3	\$ 52.50
Cyanide - Surface Water (Duplicate+MS+MSD)	\$ 17.50	Sample	3	\$ 52.50
Hardness - Surface Water	\$ 8.00	Sample	3	\$ 24.00
Hardness - Surface Water (Duplicate)	\$ 8.00	Sample	1	\$ 8.00
Trip Blank				
TCL VOCs	\$ 57.00	Sample	14	\$ 798.00
Field Blank				
TCL PCBs	\$ 49.00	Sample	14	\$ 686.00
TCL VOCs	\$ 57.00	Sample	14	\$ 798.00
TCL SVOCs	\$ 120.00	Sample	14	\$ 1,680.00
TAL Inorganics	\$ 75.00	Sample	14	\$ 1,050.00
Mercury	\$ 14.75	Sample	14	\$ 206.50
Cyanide	\$ 17.50	Sample	14	\$ 245.00
			Subtotal	\$31,688.75
Subtotal-Subcontract Price				\$31,688.75
Management Fee (5%)				\$1,584.44
			Total Cost	 \$33,273.19

NYSDEC ASP Category B reporting deliverable with EDD Standard turnaround time

Schedule 2.11(e)
Unit Price Subcontracts
Work Assignment No. D007621-04
2013

Name of Subcontractor Test America	Services to be Performed Laboratory	Subcontractor Price \$23,972	Mangaement <u>Fee</u> \$1,198.59	MBE/WBE
Item	Rate	Units	Quantity	Total Cost
Laboratory Analysis				_
<u>Groundwater</u>				
TCL PCBs - Groundwater \$	50.47	Sample	30	\$ 1,514.10
TCL PCBs - Groundwater (Duplicate+MS+MSD) \$	50.47	Sample	6	\$ 302.82
TCL VOCs - Groundwater \$	58.71	Sample	30	\$ 1,761.30
TCL VOCs - Groundwater (Duplicate+MS+MSD) \$	58.71	Sample	6	\$ 352.26
TCL SVOCs - Groundwater \$	123.60	Sample	30	\$ 3,708.00
TCL SVOCs - Groundwater (Duplicate+MS+MSE \$	123.60	Sample	6	\$ 741.60
TAL Inorganics - Groundwater \$	77.25	Sample	30	\$ 2,317.50
TAL Inorganics - Groundwater (Duplicate+MS+ \$	77.25	Sample	6	\$ 463.50
Mercury - Groundwater	15.19	Sample	30	\$ 455.78
Mercury - Groundwater (Duplicate+MS+MSD) \$	15.19	Sample	6	\$ 91.16
Cyanide - Groundwater S	18.03	Sample	30	\$ 540.75
Cyanide - Groundwater (Duplicate+MS+MSD) \$	18.03	Sample	6	\$ 108.15
Soil Vapor				
TCL VOCs - Soil Vapor \$	154.50	Sample	20	\$ 3,090.00
TCL VOCs - Soil Vapor (Duplicate+MS+MSD) \$	154.50	Sample	3	\$ 463.50

Name of Subcontractor Test America		Services to be Performed Laboratory	Subcontractor Price \$23,972	Mangaement <u>Fee</u> \$1,198.59		MBE/WBE
Item		Rate	Units	Quantity		<b>Total Cost</b>
Trip Blank						
TCL VOCs	\$	58.71	Sample	10	\$	587.10
Field Blank						
TCL PCBs	\$	50.47	Sample	10	\$	504.70
TCL VOCs	\$	58.71	Sample	10	\$	587.10
TCL SVOCs	\$	123.60	Sample	10	\$	1,236.00
TAL Inorganics	\$	77.25	Sample	10	\$	772.50
Mercury	\$	15.19	Sample	10	\$	151.93
Cyanide	\$	18.03	Sample	10	\$	180.25
IDW Samples						
Corrosivity	\$	51.50	Sample	4	\$	206.00
Ignitability	\$	25.75	Sample	4	\$	103.00
Reactivity	\$	41.20	Sample	4	\$	164.80
Toxicity Characteristic Leaching Procedure	\$	517.06		4	\$	2,068.24
(TCLP) includes extraction	Ą	317.00	Sample	4	Ą	2,008.24
TCL VOCs	\$	58.71	Sample	4	\$	234.84
TCL SVOCs	\$	123.60	Sample	4	\$	494.40
TAL Metals	\$	77.25	Sample	4	\$	309.00
Pesticides/PCBs	\$	115.36	Sample	4	\$	461.44
				Subtotal		\$23,971.71
Subtotal-Subcontract Price						\$23,971.71
Management Fee (5%)						\$1,198.59
Prices include 3% CPI increase on 2012 rates				Total Cost		\$25,170.29

Prices include 3% CPI increase on 2012 rates
NYSDEC ASP Category B reporting deliverable with EDD
Standard turnaround time

Name of Subcontractor GeoLogic	Services to be Performed Drilling	Subcontractor Price \$26,448	Mangaement Fee \$1,322.38	MBE/WBE
Item	Rate	Units	Quantity	Total Cost
1. GENERAL				
Mobilization	\$ 4,635.00	lump	1	\$ 4,635.00
Con/decon of decontaimination pad	\$ 128.75	day	1	\$ 128.75
Personal protective equipment	\$ -	hour	46	\$ -
Steam Cleaning	\$ 82.40	each	30	\$ 2,472.00
55-Gallon Drums (contain cuttings)	\$ 27.81	each	30	\$ 834.30
Transport/Handling of IDW (per drum)	\$ 41.20	hour	30	\$ 1,236.00
Well Development	\$ 82.40	hour	60	\$ 4,944.00
Transport/Handling of development water	\$ 0.27	gallon	7200	\$ 1,928.16
Standby crew and rig	\$ 82.40	hour	8	\$ 659.20
2. Monitoring Well Installation				
4.25 inch diameter hollow stem auger	\$ 8.24	each	350	\$ 2,884.00
3. Materials				
4 inch diameter carbon steel casing	\$ 24.12	foot	60	\$ 1,447.36
2-inch dia., Schedule 40 PVC well casing	\$ 11.33	foot	200	\$ 2,266.00
2-inch dia., Schedule 40 PVC, 10-slot well screen	\$ 11.33	foot	150	\$ 1,699.50
Well Completion Materials (sand pack)	\$ -	foot	195	\$ -
Well Completion Materials (bentonite seal)	\$ -	foot	30	\$ -
Well Completion Materials (grout)	\$ -	foot	125	\$ -
Grout for carbon steel casing	\$ 5.15	foot	15	\$ 77.25
Well Surface Completion (protective casing, well caps, tags, concrete pad, locking cap + key)	\$ 82.40	each	15	\$ 1,236.00
			Subtotal	\$26,447.52
Subtotal-Subcontract Price				 \$26,447.52
Management Fee (5%)				 \$1,322.38
			Total Cost	\$27,769.89

NYSDEC ASP Category A reporting deliverable with EDD Standard turnaround time
Prices include 3% CPI increase on 2012 rates

Name of Subcontractor Geologic	<u>P</u>	rvices to be Performed Direct Push	Subcontractor Price \$18,290	Mangaement <u>Fee</u> \$914.50	MBE/WBE	
Item		Rate	Units	Quantity	Total Cost	
MOB/DEMOB						
Mob/Demob Geoprobe	\$	1,100.00	each	1 \$	1,100.00	
DRILL RIG AND CREW						
Geoprobe Unit w/ Operator	\$	1,400.00	day	12 \$	16,800.00	
Macro Core Samples			sample	340 \$	-	
55-Gallon DOT Drum	\$	65.00	each	6 5	390.00	
Borehole abandonment			foot	990 \$	-	
				Subtotal	\$18,290.00	
Subtotal-Subcontract Price					\$18,290.00	
Management Fee (5%)				<u> </u>	\$914.50	
				Total Cost	\$19,204.50	

NYSDEC ASP Category A reporting deliverable with EDD Standard turnaround time

Engineer: CDM Smith Contract No.: D007621

Task #/Name: Summary Project Name: Shulman's Salvage Yard

Complete: Work Assignment No.: D007621-02

	А	В	С	D	E	F	G	Н
				Total Costs				
Expenditure Category	Costs		Total	Incurred to	Estimated	Estimated Total		
	Claimed This		Disallowed to	Date	Costs to	Work Assignment	Approved	Estimated
	Period	Paid to Date	date	(A+B+C)	Completion	Price (A+B+E)	Budget	Under/Over (G-F)
1. Direct Salary Costs				\$0.00		\$0.00	\$98,484.78	\$0.00
2. Indirect Costs				\$0.00		\$0.00	\$160,589.28	\$0.00
3. Subtotal Direct and Indirect				\$0.00		\$0.00	\$259,074.05	\$0.00
4. Travel				\$0.00		\$0.00	\$16,777.70	\$0.00
5. Other Non-Salary Costs				\$0.00		\$0.00	\$14,775.98	\$0.00
6. Subtotal Direct Non-Salary Costs				\$0.00		\$0.00	\$31,553.68	\$0.00
7. Subcontractors				\$0.00		\$0.00	\$143,169.57	\$0.00
7a. Subcontract Mgmt Fee				\$0.00		\$0.00	\$6,737.10	\$0.00
8. Total Work Assignment Cost				\$0.00		\$0.00	\$440,534.40	\$0.00
9. Fixed Fee				\$0.00		\$0.00	\$20,725.92	\$0.00
10. Total Work Assignment Price				\$0.00		\$0.00	\$461,260.32	\$0.00

Engineer: CDM Smith Contract No.: D007621

Task #/Name: Task 1 - Preliminary Activities Project Name: Shulman's Salvage Yard

Complete: Work Assignment No.: D007621-02

	А	В	С	D	E	F	G	Н
				Total Costs				
Expenditure Category	Costs		Total	Incurred to	Estimated	Estimated Total		
	Claimed This		Disallowed to	Date	Costs to	Work Assignment	Approved	Estimated
	Period	Paid to Date	date	(A+B+C)	Completion	Price (A+B+E)	Budget	Under/Over (G-F)
1. Direct Salary Costs				\$0.00		\$0.00	\$9,273.71	\$0.00
2. Indirect Costs				\$0.00		\$0.00	\$15,121.72	\$0.00
3. Subtotal Direct and Indirect				\$0.00		\$0.00	\$24,395.43	\$0.00
4. Travel				\$0.00		\$0.00	\$0.00	\$0.00
5. Other Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
6. Subtotal Direct Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
7. Subcontractors				\$0.00		\$0.00	\$0.00	\$0.00
7a. Subcontract Mgmt Fee				\$0.00		\$0.00	\$0.00	\$0.00
8. Total Work Assignment Cost				\$0.00		\$0.00	\$24,395.43	\$0.00
9. Fixed Fee				\$0.00		\$0.00	\$1,951.63	\$0.00
10. Total Work Assignment Price				\$0.00		\$0.00	\$26,347.06	\$0.00

Engineer: CDM Smith Contract No.: D007621

Task #/Name: Task 2 - Phase I Remedial Investigation Project Name: Shulman's Salvage Yard

Complete: Work Assignment No.: D007621-02

	А	В	С	D	E	F	G	Н
				Total Costs				
Expenditure Category	Costs		Total	Incurred to	Estimated	Estimated Total		
	Claimed This		Disallowed to	Date	Costs to	Work Assignment	Approved	Estimated
	Period	Paid to Date	date	(A+B+C)	Completion	Price (A+B+E)	Budget	Under/Over (G-F)
1. Direct Salary Costs				\$0.00		\$0.00	\$22,101.41	\$0.00
2. Indirect Costs				\$0.00		\$0.00	\$36,038.56	\$0.00
3. Subtotal Direct and Indirect				\$0.00		\$0.00	\$58,139.98	\$0.00
4. Travel				\$0.00		\$0.00	\$16,777.70	\$0.00
5. Other Non-Salary Costs				\$0.00		\$0.00	\$14,775.98	\$0.00
6. Subtotal Direct Non-Salary Costs				\$0.00		\$0.00	\$31,553.68	\$0.00
7. Subcontractors				\$0.00		\$0.00	\$100,397.97	\$0.00
7a. Subcontract Mgmt Fee				\$0.00		\$0.00	\$5,019.90	\$0.00
8. Total Work Assignment Cost				\$0.00		\$0.00	\$195,111.52	\$0.00
9. Fixed Fee				\$0.00		\$0.00	\$4,651.20	\$0.00
10. Total Work Assignment Price				\$0.00		\$0.00	\$199,762.72	\$0.00

Engineer: CDM Smith Contract No.: D007621

Task #/Name: Task 3 - Phase II Remedial Investigation Project Name: Shulman's Salvage Yard

Complete: Work Assignment No.: D007621-02

	А	В	С	D	E	F	G	Н
				Total Costs				
Expenditure Category	Costs		Total	Incurred to	Estimated	Estimated Total		
	Claimed This		Disallowed to	Date	Costs to	Work Assignment	Approved	Estimated
	Period	Paid to Date	date	(A+B+C)	Completion	Price (A+B+E)	Budget	Under/Over (G-F)
1. Direct Salary Costs				\$0.00		\$0.00	\$5,499.21	\$0.00
2. Indirect Costs				\$0.00		\$0.00	\$8,967.01	\$0.00
3. Subtotal Direct and Indirect				\$0.00		\$0.00	\$14,466.22	\$0.00
4. Travel				\$0.00		\$0.00	\$0.00	\$0.00
5. Other Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
6. Subtotal Direct Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
7. Subcontractors				\$0.00		\$0.00	\$42,771.60	\$0.00
7a. Subcontract Mgmt Fee				\$0.00		\$0.00	\$1,717.20	\$0.00
8. Total Work Assignment Cost				\$0.00		\$0.00	\$58,955.03	\$0.00
9. Fixed Fee				\$0.00		\$0.00	\$1,157.30	\$0.00
10. Total Work Assignment Price				\$0.00		\$0.00	\$60,112.33	\$0.00

Engineer: CDM Smith Contract No.: D007621

Task #/Name: Task 4 - Data Management Project Name: Shulman's Salvage Yard

Complete: Work Assignment No.: D007621-02

	А	В	С	D	E	F	G	Н
				Total Costs				
Expenditure Category	Costs		Total	Incurred to	Estimated	Estimated Total		
	Claimed This		Disallowed to	Date	Costs to	Work Assignment	Approved	Estimated
	Period	Paid to Date	date	(A+B+C)	Completion	Price (A+B+E)	Budget	Under/Over (G-F)
1. Direct Salary Costs				\$0.00		\$0.00	\$6,950.36	\$0.00
2. Indirect Costs				\$0.00		\$0.00	\$11,333.25	\$0.00
3. Subtotal Direct and Indirect				\$0.00		\$0.00	\$18,283.61	\$0.00
4. Travel				\$0.00		\$0.00	\$0.00	\$0.00
5. Other Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
6. Subtotal Direct Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
7. Subcontractors				\$0.00		\$0.00	\$0.00	\$0.00
7a. Subcontract Mgmt Fee				\$0.00		\$0.00	\$0.00	\$0.00
8. Total Work Assignment Cost				\$0.00		\$0.00	\$18,283.61	\$0.00
9. Fixed Fee				\$0.00		\$0.00	\$1,462.69	\$0.00
10. Total Work Assignment Price				\$0.00		\$0.00	\$19,746.30	\$0.00

Engineer: CDM Smith Contract No.: D007621

Task #/Name: Task 5 - Remedial Investigation Reports Project Name: Shulman's Salvage Yard

Complete: Work Assignment No.: D007621-02

	А	В	С	D	E	F	G	Н
				Total Costs				
Expenditure Category	Costs		Total	Incurred to	Estimated	Estimated Total		
	Claimed This		Disallowed to	Date	Costs to	Work Assignment	Approved	Estimated
	Period	Paid to Date	date	(A+B+C)	Completion	Price (A+B+E)	Budget	Under/Over (G-F)
1. Direct Salary Costs				\$0.00		\$0.00	\$26,537.00	\$0.00
2. Indirect Costs				\$0.00		\$0.00	\$43,271.24	\$0.00
3. Subtotal Direct and Indirect				\$0.00		\$0.00	\$69,808.24	\$0.00
4. Travel				\$0.00		\$0.00	\$0.00	\$0.00
5. Other Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
6. Subtotal Direct Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
7. Subcontractors				\$0.00		\$0.00	\$0.00	\$0.00
7a. Subcontract Mgmt Fee				\$0.00		\$0.00	\$0.00	\$0.00
8. Total Work Assignment Cost				\$0.00		\$0.00	\$69,808.24	\$0.00
9. Fixed Fee				\$0.00		\$0.00	\$5,584.66	\$0.00
10. Total Work Assignment Price				\$0.00		\$0.00	\$75,392.90	\$0.00

Engineer: CDM Smith Contract No.: D007621

Task #/Name: Task 6 - Feasibility Study Project Name: Shulman's Salvage Yard

Complete: Work Assignment No.: D007621-02

	А	В	С	D	Е	F	G	Н
				Total Costs				
Expenditure Category	Costs		Total	Incurred to	Estimated	Estimated Total		
	Claimed		Disallowed	Date	Costs to	Work Assignment		Estimated Under/Over (G-
	This Period	Paid to Date	to date	(A+B+C)	Completion	Price (A+B+E)	Approved Budget	F)
1. Direct Salary Costs				\$0.00		\$0.00	\$26,974.44	\$0.00
2. Indirect Costs				\$0.00		\$0.00	\$43,984.53	\$0.00
3. Subtotal Direct and Indirect				\$0.00		\$0.00	\$70,958.97	\$0.00
4. Travel				\$0.00		\$0.00	\$0.00	\$0.00
5. Other Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
6. Subtotal Direct Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
7. Subcontractors				\$0.00		\$0.00	\$0.00	\$0.00
7a. Subcontract Mgmt Fee				\$0.00		\$0.00	\$0.00	\$0.00
8. Total Work Assignment Cost				\$0.00		\$0.00	\$70,958.97	\$0.00
9. Fixed Fee				\$0.00		\$0.00	\$5,676.72	\$0.00
10. Total Work Assignment Price				\$0.00		\$0.00	\$76,635.69	\$0.00

Engineer: CDM Smith Contract No.: D007621

Task #/Name: Task 7 - Public Meeting Assistance and PRAP Support Project Name: Shulman's Salvage Yard

Complete: Work Assignment No.: D007621-02

	А	В	С	D	Е	F	G	Н
				Total Costs				
Expenditure Category	Costs		Total	Incurred to	Estimated	Estimated Total		
	Claimed		Disallowed	Date	Costs to	Work Assignment		Estimated
	This Period	Paid to Date	to date	(A+B+C)	Completion	Price (A+B+E)	Approved Budget	Under/Over (G-F)
1. Direct Salary Costs				\$0.00		\$0.00	\$1,148.64	\$0.00
2. Indirect Costs				\$0.00		\$0.00	\$1,872.97	\$0.00
3. Subtotal Direct and Indirect				\$0.00		\$0.00	\$3,021.60	\$0.00
4. Travel				\$0.00		\$0.00	\$0.00	\$0.00
5. Other Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
6. Subtotal Direct Non-Salary Costs				\$0.00		\$0.00	\$0.00	\$0.00
7. Subcontractors				\$0.00		\$0.00	\$0.00	\$0.00
7a. Subcontract Mgmt Fee				\$0.00		\$0.00	\$0.00	\$0.00
8. Total Work Assignment Cost				\$0.00		\$0.00	\$3,021.60	\$0.00
9. Fixed Fee				\$0.00		\$0.00	\$241.73	\$0.00
10. Total Work Assignment Price				\$0.00		\$0.00	\$3,263.33	\$0.00

### Schedule 2.11(f) - Supplemental Cost Control Report for Subcontracts

Engineer: CDM Smith Contract No.: D007621

Task #/Name: Supplemental Project Name: Shulman's Salvage Yard

Complete: Work Assignment No.: D007621-02

Date Prepared:

	Α	В	С	D	E	F	G	Н
Subcontractor Name			Total	Total				
	Subcontrac		Subcontract	Subcontract				
	t Costs	Subcontract	Costs	Costs	Subcontract			
	Claimed	Costs Paid	Disallowed	Incurred to	Approved	Management	Management	Total Costs
	this Period	to Date	to Date	Date (A+B-C)	Budget	Fee Budget	Fee Paid	to Date
1. Surveyor - Popli Design Group - MBE					\$8,427.53	\$0.00		
2. Data Validation - Data Validation Services - WBE					\$12,431.07	\$621.55		
3. Laboratory - Test America					\$55,660.46	\$2,783.02		
4. Drilling - Geologic					\$26,447.52	\$1,322.38		
5. DPT - Geologic					\$18,290.00	\$914.50		
6. IDW - SeaCoast Environmental					\$21,913.00	\$1,095.65		
Totals					\$143,169.57	\$6,737.10		

#### Notes:

- 1. Costs listed in Columns A, B, C, & D do not include any management fee costs.
- 2. Management fee is applicable to only properly procured, satisfactorily completed, M/WBE or unit price subcontracts over \$10,000.

#### Schedule 2.11(g) Monthly Cost Control Report Summary of Labor Hours

#### Number of Direct Labor Hours Expended to Date/Estimated Number of Direct Labor Hours to Completion

Engineer: CDM Smith Contract No.: D007621

Task #/Name: Labor Summary Project Name: Shulman's Salvage Yar

Complete: Work Assignment No.: D007621-02

										Total Labor
	IX	VIII	VII	VI	V	IV	III	II	- 1	Hours
NSPE Labor Classification	Exp./Est.									
Task 1 - Preliminary Activities	0 / 2	0 / 4	0 / 0	0 / 102	0 / 0	0 / 24	0 / 40	0 / 60	0 / 12	0 / 244
Task 2 - Phase I Remedial Investigation	0 / 0	0 / 2	0 / 0	0 / 58	0 / 0	0 / 80	0 / 464	0 / 80	0/0	0 / 684
Task 3 - Phase II Remedial Investigation	0 / 0	0 / 0	0 / 0	0 / 8	0 / 0	0 / 80	0 / 0	0 / 80	0/0	0 / 168
Task 4 - Data Management	0 / 0	0 / 12	0 / 0	0 / 24	0 / 0	0 / 0	0 / 160	0 / 0	0/0	0 / 196
Task 5 - Remedial Investigation Reports	0 / 32	0 / 0	0 / 0	0 / 112	0 / 0	0 / 228	0 / 128	0 / 220	0 / 16	0 / 736
Task 6 - Feasibility Study	0 / 16	0 / 24	0 / 0	0 / 92	0 / 0	0 / 280	0 / 200	0 / 0	0 / 112	0 / 724
Task 7 - Public Meeting Assistance and PRAP Support	0 / 0	0 / 0	0 / 0	0 / 16	0 / 0	0 / 8	0 / 0	0/0	0 / 2	0 / 26
Total Hours	0 / 50	0 / 42	0/0	0 / 412	0 / 0	0 / 700	0 / 992	0 / 440	0 / 142	0 / 2778

	Test America				Spectru		Con-Test (WBE)					
Item	Rate	Quantity	T	otal Cost	Rate	Quantity		<b>Total Cost</b>	Rate	Quantity	T	otal Cost
Laboratory Analysis												
PCB Soil Samples	\$ 49.00	157	\$	7,693.00	\$ 50.00	157	\$	7,850.00	\$ 38.00	157	\$	5,966.00
Metal Soil Samples	\$ 75.00	39	\$	2,925.00	\$ 70.00	39	\$	2,730.00	\$ 104.00	39	\$	4,056.00
VOC Soil Samples	\$ 57.00	91	\$	5,187.00	\$ 65.00	91	\$	5,915.00	\$ 57.00	91	\$	5,187.00
SVOC Soil Samples	\$ 120.00	39	\$	4,680.00	\$ 150.00	39	\$	5,850.00	\$ 141.00	39	\$	5,499.00
Hexavalent Chromium	\$ 75.00	39	\$	2,925.00	\$ 35.00	39	\$	1,365.00	\$ 25.00	39	\$	975.00
Mercury - Soil	\$ 14.75	39	\$	575.25	\$ 13.00	39	\$	507.00	\$ 15.00	39	\$	585.00
Cyanide - Soil	\$ 17.50	39	\$	682.50	\$ 15.00	39	\$	585.00	\$ 19.00	39	\$	741.00
TOC - Soil	\$ 21.00	4	\$	84.00	\$ 35.00	4	\$	140.00	\$ 18.00	4	\$	72.00
PCB Groundwater Samples	\$ 49.00	56	\$	2,744.00	\$ 50.00	56	\$	2,800.00	\$ 38.00	56	\$	2,128.00
Metal Groundwater Samples	\$ 14.75	56	\$	826.00	\$ 13.00	56	\$	728.00	\$ 15.00	56	\$	840.00
VOC Groundwater Samples	\$ 57.00	138	\$	7,866.00	\$ 65.00	138	\$	8,970.00	\$ 57.00	138	\$	7,866.00
SVOC Groundwater Samples	\$ 120.00	80	\$	9,600.00	\$ 150.00	80	\$	12,000.00	\$ 141.00	80	\$	11,280.00
Mercury - aqueous	\$ 14.75	80	\$	1,180.00	\$ 13.00	80	\$	1,040.00	\$ 15.00	80	\$	1,200.00
Cyanide - aqueous	\$ 17.50	80	\$	1,400.00	\$ 15.00	80	\$	1,200.00	\$ 19.00	80	\$	1,520.00
Hardness	\$ 8.00	4	\$	32.00	\$ 10.00	4	\$	40.00	\$ 9.00	4	\$	36.00
VOC Soil Vapor	\$ 150.00	23	\$	3,450.00	\$ 195.00	23	\$	4,485.00	\$ 195.00	23	\$	4,485.00
Corrosivity	\$ 250.00	4	\$	1,000.00	\$ 250.00	4	\$	1,000.00	\$ 215.00	4	\$	860.00
Ignitability	\$ 25.00	4	\$	100.00	\$ 30.00	4	\$	120.00	\$ 14.00	4	\$	56.00
Reactivity	\$ 40.00	4	\$	160.00	\$ 40.00	4	\$	160.00	\$ 38.00	4	\$	152.00
Toxicity Characteristic Leaching Procedure	\$ 502.00	4	\$	2,008.00	\$ 515.00	4	\$	2,060.00	\$ 457.00	4	\$	1,828.00
(TCLP) includes extraction	00.200 ډ	4	ڔ	2,000.00	01.00 ب	4	ې	2,000.00	437.00	4	ڔ	1,020.00
		C. handel	۲.	FF 447 7F		C. hand all	۲.	EO E 4E 00		College	۸.	FF 222 00
		Suptotal	<b>&gt;</b> .	55,117.75		Subtotal	<b>\</b>	59,545.00		Suptotal	<b>\</b>	55,332.00

SURVEYORS										
Company	Bryant (MBE)	Popli (MBE)	S.Y. Kim (MBE)							
Cost	\$17,195.00	\$8,534.74	Declinded to bid							

#### **WASTE HAULING**

	IRT						Seacoast			
Item		Rate	Units	Quantity	<b>Total Cost</b>	Item	Unit	Quantity	<b>Unit Cost</b>	<b>Total Cost</b>
55-gallon drums of soil (non-hazardous)	\$	95.00	each	60	\$ 5,700.00	Drums nonhaz soil	drums	60 \$	68.00	\$ 4,080.00
Transport of 55-gallon drums from site to disposal facility	\$	2,500.00	lump	1	\$ 2,500.00	Transportation for drums haz and nonhaz	Each	1 \$	2,100.00	\$ 2,100.00
Delivery and removal of 10,000 tank	\$	650.00	each	1	\$ 650.00	Mob/Demob one 10K Baker type tank:	Each	1 \$	2,250.00	\$ 2,250.00
Monthly rental of 10,000 gallon tank	\$	1,200.00	month	4	\$ 4,800.00	Monthly tank rent	Month	4 \$	1,210.00	\$ 4,840.00
Tank cleaning of 10,000 gallon tank	\$	3,500.00	each	1	\$ 3,500.00	Tank cleaning:	Each	1 \$	2,250.00	\$ 2,250.00
Disposal of non hazardous bulk purge water	\$	0.95	gallon	7500	\$ 7,125.00	Disposal of Non-hazardous purge water	gallon	7500 \$	0.32	\$ 2,400.00
Disposal of non-hazardous purge water in 55 gallon drums	\$	75.00	drum	1	\$ 75.00	Transport Bulk waste water	each	1 \$	1,575.00	\$ 1,575.00
Transportation of bulk water	\$	2,750.00	each	1	\$ 2,750.00	Disposal nonhaz water drums	gallon	1 \$	68.00	\$ 68.00
				Subtotal	\$27,100.00	Forklift and operator to load drums (one day)	each	1 \$	1,800.00	\$ 1,800.00
						Tank cleaning	each	1 \$	550.00	\$ 550.00
OPTIONAL										\$ 21,913.00
55-gallon drums of soil RCRA only hazardous	\$	325.00	each	0	\$ -					
55-gallon drums TSCA only hazrdous soil no free liquids	\$	295.00	each	0	\$ -	OPTIONAL				
55 gallon drums RCRA TSCA hazardous	\$	900.00	each	0	\$ -	Disposal TSCA\RCRA waste water	gallon	0 \$	4.60	\$ -
Tank cleaning of frozen 10,000 gallon tank	\$	9,500.00	each	0	\$ -	Disposal RCRA hazardous (VOC's)	gallon	0 \$	0.89	\$ -
Disposal of hazardous purge water	\$	1.95	gallon	0	\$ -	Transportation of TSCA waste water	Each	0 \$	4,500.00	\$ -
						Tank cleaning frozen tank	Each	0 \$	12,500.00	\$ -
						Drums RCRA haz soil	drums	0 \$	185.00	\$ -
						Drums RCRA/TSCA haz waste	drums	0 \$	112.00	\$ -

CLEAN	EARTH				
Item		Rate	Units	Quantity	Total Cost
55-gallon drums of soil - hazardous (PCB)	\$	219.40	each	60	\$ 13,164.00
55-gallon drums of soil (non-hazardous)	\$	74.90	each	5	\$ 374.50
Transport of 55-gallon drums from site to disposal facility	\$	3,800.00	lump	1	\$ 3,800.00
Delivery and removal of 10,000 tank			each	1	\$ -
Monthly rental of 10,000 gallon tank			month	4	\$ -
Tank cleaning of 10,000 gallon tank			each	1	\$ -
Tank cleaning of frozen 10,000 gallon tank			each	1	\$ -
Disposal of hazardous purge water			gallon	7500	\$ -
Disposal of non-hazardous purge water in 55 gallon drums	\$	85.30	each	55	\$ 4,691.50
				Subtotal	\$22,030.00

<sup>\*</sup>Clean Earth did not provide costs for disposal of the development and purge water, so their bid is considered non-responsive.

				SJB				Geologic					Zebra	
Item	Units		Rate	Quantity		Total Cost	Rate	Quantity		<b>Total Cost</b>		Rate	Quantity	Total Cost
MOB/DEMOB Mob/Demob Geoprobe	each	\$ :	1,400.00	1	\$	1,400.00	\$ 1,100.00	1	\$	1,100.00	\$	1,800.00	1 \$	5 1,800.00
DRILL RIG AND CREW	dov	, خ	1 200 00	10	<b>د</b>	10 200 00	ć 1 400 00	1.0	۲	22,400,00	۲	1 200 00	10.0	20,800,00
Geoprobe Unit w/ Operat	day	\$ 1	1,200.00	16	•	•	\$ 1,400.00	16	•	22,400.00	<b>\$</b>	1,300.00	16 \$	,
Macro Core Samples	sample	\$	3.00	340	•	1,020.00		340	\$	-	\$	6.00	340 \$	,
55-Gallon DOT Drum	each	\$	55.00	6	\$	330.00	\$ 65.00	6	\$	390.00	\$	65.00	6 9	390.00
Borehole abandonment	foot	\$	3.00	1320	\$	3,960.00	included	1320	\$	-	\$	3.00	1320 \$	3,960.00
				Subtotal		\$25,910.00		Subtotal		\$23,890.00			Subtotal	\$28,990.00

#### Well Drillers

			Aztech					Nothnagle					Geologic		
Item	Units	Rate	Quantity	-	Total Cost		Rate	Quantity	7	otal Cost		Rate	Quantity	7	Total Cost
1. GENERAL	Omes	Nate	Quantity		i Otai Cost		nate	Quantity		Otal Cost		nate	Quantity		otal cost
Mobilization	each	\$ 6,382.56	1	Ś	6,500.00			1	Ś	9,500.00	Ś	4,500.00	1	Ś	4,500.00
Con/decon of decontaimination pad	each	\$ 250.00	1	\$	250.00	\$	250.00	1	\$	250.00	\$	125.00	1	\$	125.00
Personal protective equipment	per day per	\$ 12.00	46	\$		-	12.00	46	\$		\$	-	46	\$	-
Steam Cleaning	hour	\$ 145.00	30	\$	4,350.00	\$	150.00	30	\$	4,500.00	\$	80.00	30	\$	2,400.00
55-Gallon Drums (contain cuttings)	each	\$ 60.00	30	\$	1,800.00	\$	45.00	30	\$	1,350.00	\$	27.00	30	\$	810.00
Transport/Handling of IDW (per drum)	each	\$ 145.00	30	\$	4,350.00	\$	45.00	30	\$	1,350.00	\$	40.00	30	\$	1,200.00
Well Development	hour	\$ 175.00	60	\$	10,500.00	\$	150.00	60	\$	9,000.00	\$	80.00	60	\$	4,800.00
Transport/Handling of development water	gallon	\$ -	7200	\$	-	\$	0.50	7200	\$	3,600.00	\$	0.26	7200	\$	1,872.00
Standby crew and rig	hour	\$ 155.00	8	\$	1,240.00	\$	150.00	8	\$	1,200.00	\$	80.00	8	\$	640.00
		\$ -		\$	-	\$	-		\$	-	\$	-		\$	-
2. Monitoring Well Installation		\$ -		\$	-	\$	-		\$	-	\$	-		\$	-
4.25 inch diameter hollow stem auger	foot	\$ 17.00	350	\$	5,950.00	\$	12.00	350	\$	4,200.00	\$	8.00	350	\$	2,800.00
		\$ -		\$	-	\$	-		\$	-	\$	-		\$	-
3. Materials		\$ -		\$	-	\$	-		Ş	-	\$	-		Ş	-
4 inch diameter carbon steel casing	foot	\$ 65.00	60	\$	3,900.00	\$	38.00	60	Ş	2,280.00	\$	23.00	60	Ş	1,380.00
2-inch dia., Schedule 40 PVC well casing	foot	\$ 5.50	200	\$	1,100.00	\$	8.00	200	\$	1,600.00	\$	11.00	200	\$	2,200.00
2-inch dia., Schedule 40 PVC, 10-slot well screen	foot	\$ 5.50	150	\$	825.00	\$	15.00	150	\$	2,250.00	\$	11.00	150	\$	1,650.00
Well Completion Materials (sand pack)	foot	\$ 5.50	195	\$	1,072.50	\$	9.00	195	\$	1,755.00	\$	-	195	\$	-
Well Completion Materials (bentonite seal)	foot	\$ 9.25	30	\$	277.50	\$	27.00	30	\$	810.00	\$	-	30	\$	-
Well Completion Materials (grout)	foot	\$ 9.00	125	\$	1,125.00	\$	11.00	125	\$	1,375.00	\$	-	125	\$	-
Grout for carbon steel casing Well Surface Completion (protective casing,	foot	\$ 9.00	15	\$	135.00	\$	8.00	15	\$		\$	5.00	15	\$	75.00
well caps, tags, concrete pad, locking cap + key)	each	\$ 135.00	15	\$	2,025.00	\$	175.00	15	\$	2,625.00	\$	80.00	15	\$	1,200.00
			Subtotal		\$45,952.00			Subtotal	۱ \$	48,317.00			Subtota	۱ :	\$25,652.00

#### RENTAL EQUIPMENT

Item	Unit	Quantity	Enterprise	Rental Car	Hertz Re	ental Car	<b>Budget Rental Car</b>			
			Unit	Extended	Unit	Extended	Unit	Extended		
Truck Rental (per week)	Week	6	\$ 603.45	\$ 3,620.69	\$ 622.67	\$ 3,736.00	\$ 620.28	\$ 3,721.67		

Item	Unit	Quantity	Pine Envir	onm	nental	ntal US Environmental				Environmental Equipment and Supply			
			Unit	E	xtended		Unit	Е	xtended		Unit	Е	xtended
YSI 600 XL water quality meter (per week)	Week	3	\$ 181.50	\$	544.50	\$	302.50	\$	907.50	\$	660.00	\$	1,980.00
Water Level Indicator (per day)	Day	15	\$ 15.13	\$	226.88	\$	22.00	\$	330.00	\$	26.40	\$	396.00
MiniRae (per week)	Week	6	\$ 121.00	\$	726.00	\$	121.00	\$	726.00	\$	220.00	\$	1,320.00
Grunfos Pump (per day)	Day	12	\$ 28.74	\$	344.85	\$	137.50	\$	1,650.00	\$	154.00	\$	1,848.00
Generator (per day)	Day	12	\$ 27.23	\$	326.70	\$	55.00	\$	660.00	\$	154.00	\$	1,848.00
Dust Monitor #1 MIE DR-4000 (monthly) (includes associated auxiliary equipment for upgradient community air monitoring station)	Month	1	\$ 574.75	\$	574.75	\$	1,320.00	\$	1,320.00	\$	621.50	\$	621.50
Dust Monitor #2 MIE DR-4000 (monthly) (includes associated auxiliary equipment for downgradient community air monitoring station)	Month	1	\$ 574.75	\$	574.75	\$	1,320.00	\$	1,320.00	\$	621.50	\$	621.50
PID #1 (monthly) (for downgradient community air monitoring station)	Month	1	\$ 484.00	\$	484.00	\$	715.00	\$	715.00	\$	880.00	\$	880.00
Lamp 11.7 eV Interchangeable (month) (for downgradient community air monitoring station equipped with PID #1)	Month	1	\$ 136.13	\$	136.13	\$	198.00	\$	198.00	\$	627.00	\$	627.00
PID #2 (monthly) (for breathing zone and headspace readings)	Month	2	\$ 484.00	\$	968.00	\$	715.00	\$	1,430.00	\$	880.00	\$	1,760.00
Lamp 11.7 eV Interchangeable (month) (for breathing zone and headspace readings collected with PID #2)	Month	1	\$ 136.13	\$	136.13	\$	198.00	\$	198.00	\$	627.00	\$	627.00
Combustible Gas Indicator (weekly)	Week	6	\$ 90.75	\$	544.50	\$	165.00	\$	990.00	\$	165.00	\$	990.00
JOBCOM Radio VHF JMS-141-D (for alarms on DR-4000s) (weekly)	Week	4	\$ 84.70	\$	338.80		NA	\$	-	\$	77.00	\$	308.00

Total \$ 5,925.98 \$ 10,444.50 \$ 13,827.00

Contract/WA No. D007	621-02	Site/Spill Number	808013
Site/Spill Name Shulm	an's Salvage Yard	3	
NOTE: Standby Contractor must	obtain DER approval pr	rior to executing a	nd submitting subcontract.
Check the appropriate box and co	omplete the chart below:		<b>B</b>
Standby Subcontractors Standby cost-plus-fixed-	fee subconsultant/subco	ntractor selected o	n rotational basis.
Standby laboratory or da specific or other items which are from all standby subcontractors.	not listed in the standby	contract, obtain a	nd attach complete quotes
Standby driller selected a drillers, including mob/demob cothe attached back-up.)	as lowest quote: Obtain osts and any site-specific	and attach complete items. (Declination	ete quotes from all standby ons to bid must be explained in
Non-Standby Subcontractors For non-standby unit-price or lur complete the chart below:	np-sum subcontracting v	work, obtain the no	ecessary number of quotes and
Total estimated (verbal is allowed).	costs are less than \$10,0	00; three responsi	ve quotes must be obtained
Total estimated must be obtained and att	•	0 to \$20,000; three	e written responsive quotes
Total estimated and attached.	costs are over \$20,000;	five <b>written</b> respo	nsive quotes must be obtained
Note: If unable to obtain a suffic quotes. Attach documentation o support cost reasonableness.	ient number of quotes, of attempts made to obtain	obtain and attach a n additional quote	minimum of 2 responsive s <b>and</b> an engineer's estimate to
Single/sole source procuunder \$10,000). Complete the c basis for determining cost reason	hart below and attach ra	tionale for selectir	E firm with estimated costs ng subcontractor along with the one comparative quote).
Subcontractor/Subconsultant	Phone Number	Date	. Price Quote
			2
	3		
		я	
		,	

- The Contractor has determined that the subcontractor is qualified. A statement of qualifications
  for the subcontractor is maintained. It includes a statement of compliance with all licenses,
  certifications and permits, if applicable. (Note: For laboratories, this can be determined at
  <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonable. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors selected on a WA, a new subcontract certification must be submitted.)
- 4. For subcontracts in excess (or anticipated to be in excess) of \$10,000, the subcontractor submitted an acceptable New York State Vendor Responsibility Questionnaire. Information related to vendor responsibility can be found at http://www.osc.state.ny.us/agencies/gbull/g221.htm
- 5. The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises (M/WBE) and Conflict of Interest (COI).
- 6. The subcontract includes the termination clause required in the prime contract.
- 7. The subcontract does not include "pay if paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) are included as appropriate.
- 9. In addition to the appropriate insurance certificates, the contractor submitted a copy of the insurance policy provisions pertaining to notification of cancellation (including expiration, termination, or suspension) of such policy.
- 10. Documentation supporting this certification is maintained by the Contractor and will be provided within 10 days of any request.

Sells to 00 cope	10/25/12
Signature of Contractor's Authorized Representative	Date
CDM Smith	D007621-02
Contractor Name	Contract/WA No.
GeoLogic	
Subcontractor Name	

Contract/WA NoD007	621-02	Site/Spill Number	r_808013
Site/Spill Name Shulm	an's Salvage Yard		
NOTE: Standby Contractor mus	t obtain DER approval	prior to executing a	and submitting subcontract.
Check the appropriate box and c	omplete the chart below	v:	
Standby Subcontractors Standby cost-plus-fixed-	fee subconsultant/subc	ontractor selected o	on rotational basis.
Standby laboratory or da specific or other items which are from all standby subcontractors.	not listed in the standb	y contract, obtain a	and attach complete quotes
			ete quotes from all standby ions to bid must be explained in
Non-Standby Subcontractors For non-standby unit-price or lucomplete the chart below:	mp-sum subcontracting	gwork, obtain the n	ecessary number of quotes and
Total estimated (verbal is allowed).	costs are less than \$10,	,000; three responsi	ve quotes must be obtained
Total estimated must be obtained and at		000 to \$20,000; thre	e written responsive quotes
Total estimated and attached.	costs are over \$20,000	; five written respo	ensive quotes must be obtained
Note: If unable to obtain a suffice quotes. Attach documentation of support cost reasonableness.	cient number of quotes, of attempts made to obt	obtain and attach a ain additional quote	a minimum of 2 responsive es and an engineer's estimate to
Single/sole source procuunder \$10,000). Complete the cobasis for determining cost reaso	hart below and attach i	rationale for selecting	
Subcontractor/Subconsultant	Phone Number	Date	Price Quote
2			
·			· ·

- 1. The Contractor has determined that the subcontractor is qualified. A statement of qualifications for the subcontractor is maintained. It includes a statement of compliance with all licenses, certifications and permits, if applicable. (Note: For laboratories, this can be determined at <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonable. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors selected on a WA, a new subcontract certification must be submitted.)
- 4. For subcontracts in excess (or anticipated to be in excess) of \$10,000, the subcontractor submitted an acceptable New York State Vendor Responsibility Questionnaire. Information related to vendor responsibility can be found at <a href="http://www.osc.state.ny.us/agencies/gbull/g221.htm">http://www.osc.state.ny.us/agencies/gbull/g221.htm</a>
- 5. The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises (M/WBE) and Conflict of Interest (COI).
- 6. The subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay if paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) are included as appropriate.
- 9. In addition to the appropriate insurance certificates, the contractor submitted a copy of the insurance policy provisions pertaining to notification of cancellation (including expiration, termination, or suspension) of such policy.
- 10. Documentation supporting this certification is maintained by the Contractor and will be provided within 10 days of any request.

Lolly 100000	10/25/12
Signature of Contractor's Authorized Representative	Date
CDM Smith	D007621-02
Contractor Name	Contract/WA No.
Test America	
Subcontractor Name	10

Rev. 01/10/12

Contract/WA No. D007	7621-02	Site/Spill Number	808013
Site/Spill Name Shulm	nan's Salvage Yard		
NOTE: Standby Contractor mus	t obtain DER approval p	orior to executing a	and submitting subcontract.
Check the appropriate box and c	omplete the chart below	:	
Standby Subcontractors Standby cost-plus-fixed-	fee subconsultant/subco	ontractor selected o	on rotational basis.
Standby laboratory or daspecific or other items which are from all standby subcontractors.	not listed in the standby	y contract, obtain a	and attach complete quotes
Standby driller selected drillers, including mob/demob countries the attached back-up.)			ete quotes from all standby ions to bid must be explained in
Non-Standby Subcontractors For non-standby unit-price or lu complete the chart below:	mp-sum subcontracting	work, obtain the n	ecessary number of quotes and
Total estimated (verbal is allowed).	costs are less than \$10,0	000; three responsi	ve quotes must be obtained
Total estimated must be obtained and at		00 to \$20,000; thre	e written responsive quotes
Total estimated and attached.	costs are over \$20,000;	five written respo	onsive quotes must be obtained
Note: If unable to obtain a suffice quotes. Attach documentation of support cost reasonableness.	cient number of quotes, of attempts made to obta	obtain and attach a in additional quote	a minimum of 2 responsive es <b>and</b> an engineer's estimate to
Single/sole source procunder \$10,000). Complete the obasis for determining cost reaso	chart below and attach ra	ationale for selecting	
Subcontractor/Subconsultant	Phone Number	Date	Price Quote
+		=	

- 1. The Contractor has determined that the subcontractor is qualified. A statement of qualifications for the subcontractor is maintained. It includes a statement of compliance with all licenses, certifications and permits, if applicable. (Note: For laboratories, this can be determined at <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonable. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors selected on a WA, a new subcontract certification must be submitted.)
- 4. For subcontracts in excess (or anticipated to be in excess) of \$10,000, the subcontractor submitted an acceptable New York State Vendor Responsibility Questionnaire. Information related to vendor responsibility can be found at http://www.osc.state.ny.us/agencies/gbull/g221.htm
- 5. The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises (M/WBE) and Conflict of Interest (COI).
- 6. The subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay if paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) are included as appropriate.
- 9. In addition to the appropriate insurance certificates, the contractor submitted a copy of the insurance policy provisions pertaining to notification of cancellation (including expiration, termination, or suspension) of such policy.

10.	Documentation supporting this certification i	s maintained by the Contractor and will be provid	ed
	within 10 days of any request.		
	0.0		
	alla Kaalone	10/25/12	

JOHNII ILOG	10/25/12
Signature of Contractor's Authorized Representative	Date
CDM Smith	D007621-02
Contractor Name	Contract/WA No.
Data Validation Services	
Subcontractor Name	

Rev. 01/10/12

Contract/WA No. D007	621-02	Site/Spill Number	808013	
Site/Spill Name Shulm	an's Salvage Yard			
NOTE: Standby Contractor must	VOTE: Standby Contractor must obtain DER approval prior to executing and submitting subcontract.			
Check the appropriate box and co	omplete the chart below	:		
Standby Subcontractors Standby cost-plus-fixed-	andby Subcontractors Standby cost-plus-fixed-fee subconsultant/subcontractor selected on rotational basis.			
specific or other items which are	Standby laboratory or data validator selected on rotational basis. If the work includes site- becific or other items which are not listed in the standby contract, obtain and attach complete quotes om all standby subcontractors. (Declinations to bid must be explained in the attached back-up.)			
Standby driller selected as lowest quote: Obtain and attach complete quotes from all standby litillers, including mob/demob costs and any site-specific items. (Declinations to bid must be explained in the attached back-up.)				
Non-Standby Subcontractors For non-standby unit-price or lur complete the chart below:	mp-sum subcontracting	work, obtain the nec	cessary number of quotes and	
Total estimated costs are less than \$10,000; three responsive quotes must be obtained (verbal is allowed).				
Total estimated costs range from \$10,000 to \$20,000; three written responsive quotes must be obtained and attached.				
Total estimated costs are over \$20,000; five written responsive quotes must be obtained and attached.				
Note: If unable to obtain a sufficient number of quotes, obtain and attach a minimum of 2 responsive quotes. Attach documentation of attempts made to obtain additional quotes <b>and</b> an engineer's estimate to support cost reasonableness.				
Single/sole source procurement (including the usage of an M/WBE firm with estimated costs under \$10,000). Complete the chart below and attach rationale for selecting subcontractor along with the basis for determining cost reasonableness (e.g., an engineer's estimate or one comparative quote).				
Subcontractor/Subconsultant	Phone Number	Date	Price Quote	
A		₽		
	-			

- The Contractor has determined that the subcontractor is qualified. A statement of qualifications 1. for the subcontractor is maintained. It includes a statement of compliance with all licenses, certifications and permits, if applicable. (Note: For laboratories, this can be determined at http://www.wadsworth.org/labservices.htm).
- The Contractor has determined the costs are reasonable. A procurement record supporting the 2. determination is maintained.
- The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in 3. writing. Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors selected on a WA, a new subcontract certification must be submitted.)
- For subcontracts in excess (or anticipated to be in excess) of \$10,000, the subcontractor submitted 4. an acceptable New York State Vendor Responsibility Questionnaire. Information related to vendor responsibility can be found at http://www.osc.state.ny.us/agencies/gbull/g221.htm
- The subcontract includes pass down requirements from Appendix B of the prime contract related 5. to Minority and Women Business Enterprises (M/WBE) and Conflict of Interest (COI).
- The subcontract includes the termination clause required in the prime contract. 6.
- The subcontract does not include "pay if paid" type clauses which are unenforceable in New York 7. State.
- Insurance carriers associated with the subcontract are licensed to do business in New York State. 8. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at http://www.ins.state.ny.us and Best's Rating can be determined at http://www.ambest.com). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) are included as appropriate.
- In addition to the appropriate insurance certificates, the contractor submitted a copy of the 9. insurance policy provisions pertaining to notification of cancellation (including expiration, termination, or suspension) of such policy.

10.	Documentation supporting this certification is maintained by	y the Contractor and will be provided
	within 10 days of any request.	

John Willow	10/25/12
Signature of Contractor's Authorized Representative	Date
CDM Smith	D007621-02
Contractor Name	Contract/WA No.
SeaCoast Environmental	
Subcontractor Name	

Subcontractor Name

Contract/	WA No.	_D007	7621-02	Site/Spill Num	ber <u>808013</u>
Site/Spill	Name _	Shulm	nan's Salvage Yard		
NOTE: Standby	Contract	or mus	t obtain DER approv	al prior to executin	g and submitting subcontract.
Check the approp	riate box	k and c	omplete the chart be	low:	
	ndby Subcontractors Standby cost-plus-fixed-fee subconsultant/subcontractor selected on rotational basis.				
specific or other	tems wh	ich are	not listed in the star	ndby contract, obtai	If the work includes sitenand attach complete quotes in the attached back-up.)
	g mob/de				plete quotes from all standby nations to bid must be explained in
Non-Standby Sul For non-standby complete the cha	unit-pric	e or lu	mp-sum subcontract	ing work, obtain the	e necessary number of quotes and
(verbal is			costs are less than \$	10,000; three respon	nsive quotes must be obtained
must be				0,000 to \$20,000; th	nree written responsive quotes
	Total estimated costs are over \$20,000; five written responsive quotes must be obtained and attached.				
	ocument	ation o			h a minimum of 2 responsive otes <b>and</b> an engineer's estimate to
under \$10,000).	Complet	te the c	hart below and attac	h rationale for selec	BE firm with estimated costs eting subcontractor along with the or one comparative quote).
Subcontractor/S	ubconsu	ltant	Phone Number	Date	Price Quote
				# E	*,
1929					
-					

- 1. The Contractor has determined that the subcontractor is qualified. A statement of qualifications for the subcontractor is maintained. It includes a statement of compliance with all licenses, certifications and permits, if applicable. (Note: For laboratories, this can be determined at <a href="http://www.wadsworth.org/labservices.htm">http://www.wadsworth.org/labservices.htm</a>).
- The Contractor has determined the costs are reasonable. A procurement record supporting the determination is maintained.
- 3. The Contractor performed a Conflict of Interest (COI) check, if applicable, and documented it in writing. Refer to Appendix B, clause III (e) for applicability. (Note that for standby subcontractors selected on a WA, a new subcontract certification must be submitted.)
- 4. For subcontracts in excess (or anticipated to be in excess) of \$10,000, the subcontractor submitted an acceptable New York State Vendor Responsibility Questionnaire. Information related to vendor responsibility can be found at <a href="http://www.osc.state.ny.us/agencies/gbull/g221.htm">http://www.osc.state.ny.us/agencies/gbull/g221.htm</a>
- 5. The subcontract includes pass down requirements from Appendix B of the prime contract related to Minority and Women Business Enterprises (M/WBE) and Conflict of Interest (COI).
- 6. The subcontract includes the termination clause required in the prime contract.
- The subcontract does not include "pay if paid" type clauses which are unenforceable in New York State.
- 8. Insurance carriers associated with the subcontract are licensed to do business in New York State. The State of New York and the Department of Environmental Conservation are named as additional insurers on the policies. Insurance limits meet prime contract requirements. (Note that licensed insurance can be determined at <a href="http://www.ins.state.ny.us">http://www.ins.state.ny.us</a> and Best's Rating can be determined at <a href="http://www.ambest.com">http://www.ambest.com</a>). Pollution liability insurance (for example, drilling subcontractors) and professional liability insurance (for example, subcontracts for professional services and laboratories) are included as appropriate.
- 9. In addition to the appropriate insurance certificates, the contractor submitted a copy of the insurance policy provisions pertaining to notification of cancellation (including expiration, termination, or suspension) of such policy.
- Documentation supporting this certification is maintained by the Contractor and will be provided within 10 days of any request.

John Killoge	10/25/12
Signature of Contractor's Authorized Representative	Date
CDM Smith	D007621-02
Contractor Name	Contract/WA No.
Popli Design Group	
Subcontractor Name	