



Weston Solutions, Inc.
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7 January 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: ²⁰⁰³ Weekly Status Report for ~~Period Ending 12/27/02 and 1/3/03~~

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 27 December 2002 and for the week ending 3 January 2003. This report includes a detailed Status Report, Projected Activities Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule. Both reporting periods are combined into 1 report due to the work schedule during the holidays.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





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Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (12/21/02-1/3/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20140.007.515.035

REPORT DATE: 1/7/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54, 67, and 24:

Saturday (12/21/02)

- A total of 360.43 cy were excavated from Area 1 (SEAD 24), 23.66 cy* from Area 3 (SEAD 50/54), and 66.64 cy* from Area 1 (SEAD 50/54). The SEAD 24 scoped excavation was completed.
- A total of 547.45 tons of non-hazardous soil were transported to the Seneca Meadows landfill for disposal from SEAD 24.
- Confirmatory samples were collected from Areas 1, 2, 5, and 6 at SEAD 50/54.

Monday (12/23/02)

- A total of 33.2 cy* were excavated from Area 3(SEAD 50/54), and 221.6 cy* from Area 1 (SEAD 50/54).
- Maintenance of stockpile covers was performed at SEAD 50/54.





- Confirmatory samples were collected from Areas 1, 2, 3, and 4 and from the footprint of the former tank location adjacent to Area 3 at SEAD 50/54.

Tuesday (12/24/02)

- Temporary Demob-Site Shutdown (No Activity)

Wednesday (12/25/02)

- Holiday-No Activity

Thursday (12/26/02)

- Holiday-No Activity

Friday (12/27/02)

- Site Shutdown-No Activity

Monday (12/30/02)

- A total of 69.73 cy* were excavated from Area 1 (SEAD 50/54), 1.66 cy* from Area 2 (SEAD 50/54), 18.2 cy* from Area 3 (SEAD 50/54), and 1.66 cy* from Area 4.
- Confirmatory samples were collected from Areas 1, 2, 3, and 4 at SEAD 50/54.
- Additional "Redig" areas were identified and marked.

Tuesday (12/31/02)

- One excavator and one bulldozer were demobilized offsite.
- No sampling, excavation, or T & D were performed.

Wednesday (1/1/03)

- Holiday-No Activity

Thursday (1/2/03)

- Confirmatory sampling in SEAD 24 was completed
- No excavation or T & D were performed.

Friday (1/3/03)

- A total of 4 dump trucks were decontaminated and demobilized offsite.
- Post excavation surveying was performed at Redig locations
- Oversight of the decontamination effort was performed.
- No sampling, excavation, or T & D were performed.

* Redig volume



4.0 OFF-SITE ACTIVITY

- Weston continued updating the data-base for EDD's submitted by the primary laboratory STL.

5.0 SAMPLING SUMMARY

- 12/21/02 - SEAD 50/54 Area 1(14 perimeter confirmatory samples were collected)
Area 5(7 perimeter confirmatory samples were collected)
Area 6 (5 bottom confirmatory samples were collected)
Area 6(13 perimeter confirmatory samples were collected)
- 12/23/02 - SEAD 50/54 Area 4 (1 perimeter confirmatory sample was collected)
Area 4(1 bottom confirmatory sample was collected)
Area 3 (5 perimeter confirmatory samples were collected)
Area 3(5 bottom confirmatory samples were collected)
Area 1(17 bottom confirmatory samples were collected)
Area 1(12 perimeter confirmatory samples were collected)
Area 2 (1 perimeter confirmatory sample was collected)
Tank A4 (2 bottom confirmatory samples were collected)
- 12/24/02 - None
- 12/25/02 - None
- 12/26/02 - None
- 12/27/02 - None
- 12/30/02 - SEAD 50/54 Area 1 (6 bottom confirmatory sample was collected)
Area 1(2 perimeter confirmatory samples were collected)
Area 2 (1 perimeter confirmatory sample was collected)
Area 3(1 bottom confirmatory sample was collected)
Area 3(1 perimeter confirmatory sample was collected)
Area 4 (1 perimeter confirmatory sample was collected)
- 12/31/02 - None
- 01/01/03 - None
- 01/02/03 - SEAD 50/54 Area 1 (24 bottom confirmatory samples were collected)
Area 1(16 perimeter confirmatory sample was collected)
- 01/03/03 - None

6.0 WASTE HANDLING

- Seneca Meadows discontinued acceptance of material beyond 10:30 AM on 12/21/02. Additional T & D to be performed following acceptance of "Redig" material from waste characterization data from SEAD 50/54.



- A total of 14,071.37 tons of non-hazardous soil have been transported to the Seneca Meadows Landfill to date for disposal.

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- Weston reduced staffing on 12/17/02 to two (2) personnel due to a decrease in site activities. An additional reduction of staff will occur during loadout activities.
- 12/30/02 – A total volume of approximately 91.13 cy of soil were approved for removal by USACE based on the second round of confirmatory sampling that was performed at SEAD 50/54 at Redig locations. The locations were determined based on “area specific” data in comparison with SEDA background and TAGM guideline values. No determinations were made regarding additional removal efforts at SEAD 67 or 24.

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- Analytical data from the 1st round of “Redigs” was reviewed with the USACE. Additional areas to be excavated included Areas 1, 2, 3, 4, and 7 for arsenic and/or PAH exceedances. No changes were made based on data presented for samples collected in Areas 5, 6, and 7. See 12/30/02 Daily Report for additional information on sample locations.

10.0 SAFETY

- WESTON has worked 36 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- All scoped excavations at SEAD 50/54, 67, and 24 are complete. A separate activity has been added to the project schedule to track “Additional Excavation” being performed at SEAD 50/54(Task 2045). The transportation, disposal, site restoration, and demobilization task completion dates have been extended at SEAD 50/54 due to the additional excavation at SEAD 50/54.



12.0 COSTS

- The Task Order Estimate at Completion will be tracked and reviewed with USACE to ensure that the funding ceiling limit is not exceeded (See Forward Look Report).

Home Office

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One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401
POC: Christopher Kane

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)
POC: Edwin Benton



Metals Sites – SEADS 50/54, 24 & 67
 Seneca Army Depot Activity, Romulus, NY
 Contract No: DACA45-98-D-0004
 Task Order No.: 0035

WESTON SOLUTIONS, INC.
 One Wall Street, Suite 201
 Manchester, NH 03101
 Phone: (603) 656-5428

WEEKLY PROJECTED ACTIVITIES

Week Beginning 1-6-03

SEAD 50/54, 67, and 24:

Monday (1/6/03)

- Sessler to begin T & D of soil from stockpiled redig material at SEAD 50/54.

Tuesday (1/7/03)

- Sessler to continue T & D of soil from stockpiled redig material at SEAD 50/54

Wednesday (1/8/03)

- Sessler to continue T & D of soil from stockpiled redig material at SEAD 50/54

Thursday (1/9/03)

- Sessler to complete T & D of soil from stockpiled redig material at SEAD 50/54 and will demob site

Friday (1/10/02)

- Complete demobilization to be performed on completion of T & D or upon approval of USACE based on funding limitations and/or additional completion of redigs.

Note: No activity is projected for Week Beginning 1/13/03

Weston Solutions:	<i>Christopher G. Kane (PM)</i> (signature)	Date: 1/7/03
USACE:		Date: _____
	(signature)	

USACE Omaha District Rapid Response

Contract Number DACA45-98-D-0004

Task Order # 035 - Seneca Army Depot, Romulus, NY

Forward Look Spreadsheet

Summary of Costs

AS OF: 1/3/2003

Reporting Period: 11/28/02 - 01/03/03

Weekly Report No. 08

Task	Task Description	A	B	C	D	E	F	G	H	I	J	K	Work %	Comments
		Original Budget	Mods	(A+B) Revised Budget*	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	(C-F) Budget Remaining	(I-F) Estimate to Complete	(F+H) Estimate at Completion	(C-I) \$\$\$ Variance	(F/C) \$\$\$ % Complete		
0100	Site Visit	5,012.34		5,012.34	0.00	382.34	382.34	4,630.00	2,506.17	2,888.51	2,123.83	8%	50%	
0210	Work Plan	9,113.95		9,113.95	0.00	9,337.78	9,337.78	-223.83	0.00	9,337.78	-223.83	102%	100%	
0220	Health and Safety Plan	6,360.56		6,360.56	0.00	5,581.78	5,581.78	778.78	0.00	5,581.78	778.78	88%	100%	
0230	Site Monitoring Plan	2,824.49		2,824.49	0.00	80.00	80.00	2,744.49	0.00	80.00	2,744.49	3%	100%	
0240	Chemical Sampling & Analysis Plan	9,873.55		9,873.55	0.00	9,363.78	9,363.78	509.77	0.00	9,363.78	509.77	95%	100%	
0250	Emergency Contingency Plan	1,012.26		1,012.26	0.00	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%	
0260	Asbestos Abatement Plan- 50/54	4,070.24		4,070.24	0.00	199.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%	
0310	Mob/Demob 50/54	4,370.40		4,370.40	1,092.60	2,185.20	3,277.80	1,092.60	1,092.60	4,370.40	0.00	75%	75%	
0320	Mob/Demob 24	0.00	4,348.99	4,348.99	2,185.20	0.00	2,185.20	2,163.79	2,174.50	4,359.70	-10.70	50%	50%	MOD 1 B
0330	Mob/Demob 67	4,370.40		4,370.40	3,277.80	1,092.60	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%	
0410	Site Preparation 50/54	39,333.60		39,333.60	0.00	36,055.80	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%	
0420	Site Preparation 24	0.00	13,046.95	13,046.95	12,018.60	0.00	12,018.60	1,028.35	0.00	12,018.60	1,028.35	92%	100%	MOD 1 B
0430	Site Preparation 67	12,018.60		12,018.60	10,926.00	0.00	10,926.00	1,092.60	0.00	10,926.00	1,092.60	91%	100%	
0520	Excavate Soils 50/54	107,113.04		107,113.04	22,068.45	44,193.71	66,262.16	40,850.88	16,066.96	82,329.12	24,783.92	62%	85%	
0530	Excavate Soils 24	0.00	29,899.28	29,899.28	26,857.00	0.00	26,857.00	3,042.28	2,989.93	29,846.93	52.35	90%	90%	MOD 1 B
0540	Excavate Soils 67	2,884.46		2,884.46	2,884.46	0.00	2,884.46	0.00	288.45	3,172.91	-288.45	100%	90%	
0550	Tank Removals	0.00	30,442.90	30,442.90	-3,000.00	35,734.30	32,734.30	-2,291.40	0.00	32,734.30	-2,291.40	108%	100%	MOD 1A
0610	Sampling & Analytical 50/54	130,395.39	2,487.58	132,882.97	26,700.41	79,662.23	106,362.64	26,520.33	19,932.45	126,295.09	6,587.88	80%	85%	MOD 1A
0620	Sampling & Analytical 24	0.00	63,029.59	63,029.59	32,028.48	0.00	32,028.48	31,001.11	6,302.96	38,331.44	24,698.15	51%	90%	MOD 1B
0630	Sampling & Analytical 67	31,408.16		31,408.16	727.12	5,359.75	6,086.87	25,321.29	3,140.82	9,227.69	22,180.47	19%	90%	
0710	T&D 50/54	411,923.31		411,923.31	204,018.47	79,241.96	283,260.43	128,662.88	164,769.32	448,029.75	-36,106.44	69%	60%	
0720	T&D 24	0.00	195,622.78	195,622.78	149,348.04	0.00	149,348.04	46,274.74	39,124.56	188,472.60	7,150.18	76%	80%	MOD 1B
0730	T&D 67	19,486.52		19,486.52	15,159.82	0.00	15,159.82	4,326.70	3,897.30	19,057.12	429.40	78%	80%	
0810	Backfill, Grade & Seeding 50/54	26,222.40		26,222.40	0.00	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%	0%	
0820	Backfill, Grade & Seeding 24		10,437.57	10,437.57	0.00	0.00	0.00	10,437.57	10,437.57	10,437.57	0.00	0%	0%	MOD 1B
0830	Backfill, Grade & Seeding 67	2,622.24		2,622.24	0.00	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%	
0910	Site Security 50/54	3,900.58		3,900.58	0.00	0.00	0.00	3,900.58	585.09	585.09	3,315.49	0%	85%	
0920	Site Security 24	0.00	1,848.32	1,848.32	0.00	0.00	0.00	1,848.32	277.25	277.25	1,571.07	0%	85%	MOD 1B
0930	Site Security 67	1,311.12		1,311.12	0.00	0.00	0.00	1,311.12	196.67	196.67	1,114.45	0%	85%	
1010	Field Management	80,341.17		80,341.17	15,396.07	79,610.98	95,007.05	-14,665.88	12,051.18	107,058.23	-26,717.06	118%	85%	
1011	Site Manager-Field	19,721.88		19,721.88	0.00	0.00	0.00	19,721.88	2,958.28	2,958.28	16,763.60	0%	85%	
1020	Lodging & Perdiem	21,641.75		21,641.75	6,228.36	16,965.09	23,193.45	-1,551.70	5,410.44	28,603.89	-6,962.14	107%	75%	
1110	Project Admin/Sup Home Office	43,292.70	1,399.85	44,692.55	0.00	22,979.00	22,979.00	21,713.55	21,452.42	44,431.42	261.13	51%	52%	MOD 1A
1120	Site Visits and Meeting	11,072.85		11,072.85	0.00	1,772.65	1,772.65	9,300.20	2,768.21	4,540.86	6,531.99	16%	75%	
1130	Project Close-Out	6,222.80		6,222.80	0.00	0.00	0.00	6,222.80	6,222.80	6,222.80	0.00	0%	0%	
1210	Final Report	19,161.45		19,161.45	0.00	2,221.00	2,221.00	16,940.45	16,862.08	19,083.08	78.37	12%	12%	
9800	LVE	1,129.01		1,129.01	746.39	467.63	1,214.02	-85.01	169.35	1,383.37	-254.36	108%	85%	
9900	Fee	71,732.59	26,537.04	98,269.63	67,806.04	0.00	67,806.04	30,463.59	30,463.59	98,269.63	0.00	69%	69%	
	Totals	1,109,943.81	379,100.85	1,489,044.66	596,469.32	432,486.58	1,028,955.90	460,088.76	400,985.56	1,429,941.45	59,103.21	69%	72%	

Task Labor Detail Report

Costpoint 

As of: 1/3/2003 **Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Project # 20074.515.035										
Task	0210	Work Plan								
SubTask										
Charte, Karen M	013278	0	0	118	0.0	0.0	6.0	0	0	278
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	0	0	18
Girardet, Benjamin	014823	0	0	366	0.0	0.0	19.0	0	0	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0	0	518
Mansec, Support	008930	0	0	541	0.0	0.0	38.8	0	0	1,272
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	939
Todaro, Lisa	015609	0	0	345	0.0	0.0	14.0	0	0	811
SubTask	Totals	0	0	3,683	0.0	0.0	163.8	0	0	8,654
Task	0210	Totals								
		0	0	3,683	0.0	0.0	163.8	0	0	8,654
<hr/>										
Task	0220	H&S Plan								
SubTask										
Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	232
SubTask	Totals	0	0	2,311	0.0	0.0	80.0	0	0	5,431

Task Labor Detail Report

Project Manager Kane, Christopher G

Task	Employee Name	Empl #	Cost			Hours			Effort		
			SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Task 0220	Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431
Task 0230	Site Monitoring Plan										
	SubTask										
	Kane, Christopher G	013000	0	0	34	0.0	0.0	1.0	0	0	80
	SubTask Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0230	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0240	Chemical Sampling Plant										
	SubTask										
	Charte, Karen M	013278	0	0	130	0.0	0.0	6.5	0	0	306
	Chase, Tod A	000487	0	0	23	0.0	0.0	1.0	0	0	54
	Florino-quigley, Diane	007678	0	0	1,073	0.0	0.0	33.0	0	0	2,520
	Foster, Cavell A	017299	0	0	335	0.0	0.0	21.5	0	0	788
	Freeman, William W	005457	0	0	282	0.0	0.0	6.0	0	0	664
	Hoskins, Pamela G	005808	0	0	538	0.0	0.0	16.0	0	0	1,265
	Kane, Christopher G	013000	0	0	136	0.0	0.0	4.0	0	0	319
	La Cava, Nicholas	014588	0	0	656	0.0	0.0	31.0	0	0	1,541
	Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
	Todaro, Lisa	015609	0	0	703	0.0	0.0	28.5	0	0	1,651
	SubTask Totals		0	0	3,920	0.0	0.0	149.5	0	0	9,213
Task 0240	Totals		0	0	3,920	0.0	0.0	149.5	0	0	9,213
Task 0260	Asbestos Abatement Plan										
	SubTask										
	Kane, Christopher G	013000	0	0	85	0.0	0.0	2.5	0	0	199
	SubTask Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0260	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0610	Sampling/Analytical 50/54										

Task Labor Detail Report

Project Manager Kane, Christopher G

	Employee Name	Empl #	Cost			Hours			Effort		
			SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
SubTask											
	Hall, Erik	014843	0	0	91	0.0	0.0	4.0	0	0	214
	Vautour, Angela D	017329	160	160	160	10.0	10.0	10.0	375	375	375
	Young, Maia K	017327	0	0	90	0.0	0.0	6.0	0	0	212
SubTask	Totals		160	160	341	10.0	10.0	20.0	375	375	800
Task	0610	Totals	160	160	341	10.0	10.0	20.0	375	375	800
Task	1010	Field Management									
SubTask											
	Benton, Edwin J	013557	0	0	10,727	0.0	0.0	346.5	0	0	25,208
	Henderson 3rd, Francis	016995	1,038	1,038	1,678	28.5	28.5	44.5	2,440	2,440	3,942
	Kirejczyk, Steven	014786	1,010	1,010	10,556	38.5	38.5	396.5	2,375	2,375	24,807
	Morrison, William H	015906	0	0	3,024	0.0	0.0	138.0	0	0	7,105
	Payne, George	015432	0	0	374	0.0	0.0	14.0	0	0	878
	Vautour, Angela D	017329	0	0	3,265	0.0	0.0	208.0	0	0	7,672
SubTask	Totals		2,049	2,049	29,623	67.0	67.0	1,147.5	4,814	4,814	69,613
Task	1010	Totals	2,049	2,049	29,623	67.0	67.0	1,147.5	4,814	4,814	69,613
Task	1020	Lodging & Per Diem									
SubTask											
	Benton, Edwin J	013557	0	0	1,276	0.0	0.0	42.0	0	0	2,999
	Kirejczyk, Steven	014786	339	339	813	12.0	12.0	30.0	796	796	1,910
	Morrison, William H	015906	0	0	394	0.0	0.0	18.0	0	0	927
	Vautour, Angela D	017329	0	0	470	0.0	0.0	30.0	0	0	1,104
SubTask	Totals		339	339	2,953	12.0	12.0	120.0	796	796	6,940
Task	1020	Totals	339	339	2,953	12.0	12.0	120.0	796	796	6,940
Task	1110	Proj Admin/Supp Home Ofc									
SubTask											
	Charte, Karen M	013278	0	0	17	0.0	0.0	1.0	0	0	40

Task Labor Detail Report

Costpoint 

As of: 1/3/2003 **Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Chase, Tod A	000487	0	0	93	0.0	0.0	4.0	0	0	218
Good, Gena A	016128	0	0	149	0.0	0.0	10.0	0	0	350
Henry, Christopher J	008251	0	0	173	0.0	0.0	4.0	0	0	407
Hickman, Regina C	007337	0	0	9	0.0	0.0	0.5	0	0	21
Hoskins, Pamela G	005808	0	0	138	0.0	0.0	4.0	0	0	324
Jones, Tamika	017463	25	25	34	2.3	2.3	3.1	59	59	80
Kane, Christopher G	013000	610	610	5,322	18.0	18.0	157.0	1,434	1,434	12,507
Leifholt, Kimberly A	007243	0	0	250	0.0	0.0	13.0	0	0	588
Mattioni, Dominic A	010324	349	349	3,320	16.0	16.0	152.0	821	821	7,801
Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
Tremblay, Cathy J	017328	0	0	111	0.0	0.0	7.5	0	0	262
SubTask	Totals	985	985	9,756	36.3	36.3	360.1	2,315	2,315	22,927
Task	1110	Totals	985	9,756	36.3	36.3	360.1	2,315	2,315	22,927
Task	1120	Site Visit & Meetings								
SubTask										
Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113
Crawford, George M	001011	0	0	374	0.0	0.0	8.0	0	0	879
Kane, Christopher G	013000	0	0	203	0.0	0.0	6.0	0	0	478
Kirejczyk, Steven	014786	0	0	45	0.0	0.0	2.0	0	0	106
SubTask	Totals	0	0	671	0.0	0.0	18.0	0	0	1,576
Task	1120	Totals	0	671	0.0	0.0	18.0	0	0	1,576
Task	1210	Final Report								
SubTask										
Mansec, Support	008930	0	0	21	0.0	0.0	1.5	0	0	49
Todaro, Lisa	015609	173	173	924	7.0	7.0	37.5	405	405	2,172
SubTask	Totals	173	173	945	7.0	7.0	39.0	405	405	2,221
Task	1210	Totals	173	945	7.0	7.0	39.0	405	405	2,221

Task Labor Detail Report



As of: 1/3/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Project #	20074.515.035	3,704	3,704	54,321	132.3	132.3	2,101.4	8,705	8,705	127,655

Task Labor Detail Report

Costpoint 

As of: 1/3/2003

Lite

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Grand Totals		3,704	3,704	54,321	132.3	132.3	2,101.4	8,705	8,705	127,655

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
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Project Number: 20074.515.035.0100
 Site Name: Seneca-Rapid Metal Sites
 Task Desc: Site Visit

SubTask 00										
Cost Type EXTERNAL										
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals: EXTERNAL							382.34	382.34	0.00	0.00
SubTask Totals: 00							382.34	382.34	0.00	0.00

Project Totals: 20074.515.035.0100
 382.34 382.34 0.00 0.00

Project Number: 20074.515.035.0210
 Site Name: Seneca-Rapid Metal Sites
 Task Desc: Work Plan

SubTask 00										
Cost Type EXTERNAL										
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals: EXTERNAL							150.78	150.78	0.00	0.00
Cost Type INTERNAL										
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
Cost Type Totals: INTERNAL							533.00	533.00	0.00	0.00
SubTask Totals: 00							683.78	683.78	0.00	0.00

Project Totals: 20074.515.035.0210
 683.78 683.78 0.00 0.00

Project Number: 20074.515.035.0220
 Site Name: Seneca-Rapid Metal Sites
 Task Desc: Health Safety Plan

SubTask 00										
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Client Signature	_____
Weston Signature	_____ <i>[Signature]</i> _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due	
Cost Type		EXTERNAL									
185	Outside Production	Outside Production-(	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00	
Cost Type Totals:							EXTERNAL	150.78	150.78	0.00	0.00
SubTask Totals:							00	150.78	150.78	0.00	0.00
Project Totals:							20074.515.035.0220	150.78	150.78	0.00	0.00

Project Number: 20074.515.035.0240 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Chemical Sampling Analysis Plan

SubTask		00									
Cost Type		EXTERNAL									
186	Outside Production	Outside Production-(	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00	
Cost Type Totals:							EXTERNAL	150.78	150.78	0.00	0.00
SubTask Totals:							00	150.78	150.78	0.00	0.00
Project Totals:							20074.515.035.0240	150.78	150.78	0.00	0.00

Project Number: 20074.515.035.0310 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 50/54

SubTask		00									
Cost Type		SUBCONTRACT									
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00	
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00	
386	Sessler Excavating	Mob-Demob 50-54	1/6/2003	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00	
Cost Type Totals:							SUBCONTRACT	3,277.80	2,185.20	0.00	0.00
SubTask Totals:							00	3,277.80	2,185.20	0.00	0.00
Project Totals:							20074.515.035.0310	3,277.80	2,185.20	0.00	0.00

Client Signature _____

Weston Signature _____



FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
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Project Number: 20074.515.035.0320 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 24

SubTask 00										
Cost Type SUBCONTRACT										
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							2,185.20	0.00	0.00	0.00
SubTask Totals: 00							2,185.20	0.00	0.00	0.00

Project Totals: 20074.515.035.0320 **2,185.20** **0.00** **0.00** **0.00**

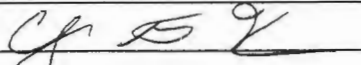
Project Number: 20074.515.035.0330 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 67

SubTask 00										
Cost Type SUBCONTRACT										
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	1,092.60	0.00	0.00
Cost Type Totals: SUBCONTRACT							4,370.40	1,092.60	0.00	0.00
SubTask Totals: 00							4,370.40	1,092.60	0.00	0.00

Project Totals: 20074.515.035.0330 **4,370.40** **1,092.60** **0.00** **0.00**

Project Number: 20074.515.035.0410 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 50/54

SubTask 00										
Cost Type SUBCONTRACT										
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00

Client Signature	_____
Weston Signature	_____ 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT							36,055.80	36,055.80	0.00	0.00
SubTask Totals: 00							36,055.80	36,055.80	0.00	0.00
Project Totals:		20074.515.035.0410					36,055.80	36,055.80	0.00	0.00

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24


SubTask 00										
Cost Type SUBCONTRACT										
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	0.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							12,018.60	0.00	0.00	0.00
SubTask Totals: 00							12,018.60	0.00	0.00	0.00
Project Totals:		20074.515.035.0420					12,018.60	0.00	0.00	0.00

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask 00										
Cost Type SUBCONTRACT										
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							10,926.00	0.00	0.00	0.00
SubTask Totals: 00							10,926.00	0.00	0.00	0.00
Project Totals:		20074.515.035.0430					10,926.00	0.00	0.00	0.00

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

SubTask 00										
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Client Signature _____
 Weston Signature _____ 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type		SUBCONTRACT								
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	27,065.89	0.00	0.00
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	17,127.83	0.00	0.00
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	0.00	0.00	0.00
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	0.00	0.00	0.00
328	Sessler Excavating	Excavate Metals PAI	12/23/2002	938.75	CY	12.02	11,282.46	0.00	0.00	0.00
364	Sessler Excavating	Excavate Metals PAI	1/2/2003	345.10	CY	12.02	4,147.62	0.00	0.00	0.00
387	Sessler Excavating	Excavate Metals PAI	1/6/2003	91.25	CY	12.02	1,096.70	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							66,262.16	44,193.71	0.00	0.00
SubTask Totals: 00							66,262.16	44,193.71	0.00	0.00
Project Totals: 20074.515.035.0520							66,262.16	44,193.71	0.00	0.00

Project Number: 20074.515.035.0530 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 24

SubTask		00								
Cost Type		SUBCONTRACT								
304	Sessler Excavating	Excavate Metals PAI	12/20/2002	1,460.05	CY	12.02	17,547.76	0.00	0.00	0.00
329	Sessler Excavating	Excavate Metals PAI	12/23/2002	414.14	CY	12.02	4,977.38	0.00	0.00	0.00
365	Sessler Excavating	Excavate Metals PAI	1/2/2003	360.43	CY	12.02	4,331.86	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							26,857.00	0.00	0.00	0.00
SubTask Totals: 00							26,857.00	0.00	0.00	0.00
Project Totals: 20074.515.035.0530							26,857.00	0.00	0.00	0.00

Project Number: 20074.515.035.0540 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 67

SubTask		00								
Cost Type		SUBCONTRACT								
247	Sessler Excavating	Excavation Metals P.	12/10/2002	240.00	CY	12.02	2,884.46	0.00	0.00	0.00

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

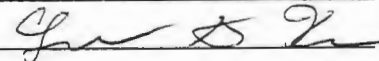
Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT							2,884.46	0.00	0.00	0.00
SubTask Totals: 00							2,884.46	0.00	0.00	0.00
Project Totals:		20074.515.035.0540					2,884.46	0.00	0.00	0.00

Project Number:	20074.515.035.0550	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Tank Removal					
SubTask 00										
Cost Type SUBCONTRACT										
349	Sessler Excavating	Tank Removal	1/2/2003	1.00	LS 35,765.50	35,765.50	35,765.50	0.00	0.00	
Cost Type Totals: SUBCONTRACT							35,765.50	35,765.50	0.00	0.00
SubTask Totals: 00							35,765.50	35,765.50	0.00	0.00
Project Totals:		20074.515.035.0550					35,765.50	35,765.50	0.00	0.00

Project Number:	20074.515.035.0610	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Sampling-Analytical 50/54				
SubTask 00									
Cost Type SUBCONTRACT									
134	Environmental Compliar	Bulk ACM Soil Sam	11/25/2002	1.00	Day 415.19	415.19	0.00	0.00	0.00
135	Environmental Compliar	Bulk Sample Analy...	11/25/2002	25.00	Sample 13.11	327.78	0.00	0.00	0.00
136	Environmental Compliar	Daily Overtime Rate	11/25/2002	2.00	Hr. 49.17	98.33	0.00	0.00	0.00
148	Severn Trent Laboratoric	Target TAL Metals-S	11/25/2002	144.00	ea 85.22	12,272.08	12,272.08	0.00	0.00
149	Severn Trent Laboratoric	Full Suite of TAL M	11/25/2002	51.00	ea 174.82	8,915.62	8,915.62	0.00	0.00
150	Severn Trent Laboratoric	TCL PAH-Soils	11/25/2002	51.00	ea 218.52	11,144.52	11,144.52	0.00	0.00
151	Severn Trent Laboratoric	Total Lead-Air	11/25/2002	12.00	ea 49.17	590.00	590.00	0.00	0.00
152	Severn Trent Laboratoric	TCLP Metals-Soil	11/25/2002	5.00	ea 142.04	710.19	710.19	0.00	0.00
153	Severn Trent Laboratoric	VOC-Soil	11/25/2002	5.00	ea 122.92	614.59	614.59	0.00	0.00
154	Severn Trent Laboratoric	SVOC-Soil	11/25/2002	5.00	ea 286.81	1,434.04	1,434.04	0.00	0.00
155	Severn Trent Laboratoric	PCB	11/25/2002	5.00	ea 85.22	426.11	426.11	0.00	0.00
157	Severn Trent Laboratoric	Pesticides	11/25/2002	5.00	ea 106.53	532.64	532.64	0.00	0.00
158	Severn Trent Laboratoric	Ignitibility Corosive	11/25/2002	5.00	ea 54.63	273.15	273.15	0.00	0.00
201	Severn Trent Laboratoric	Target TAL Metals-S	12/2/2002	86.00	ea 85.22	7,329.16	7,329.16	0.00	0.00

Client Signature _____

Weston Signature _____

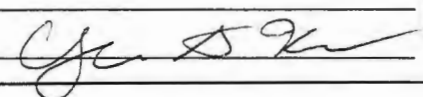


FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
202	Severn Trent Laboratorie	Full Suite of TAL M	12/2/2002	34.00	ea	174.82	5,943.74	5,943.74	0.00	0.00
203	Severn Trent Laboratorie	TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	7,429.68	0.00	0.00
204	Severn Trent Laboratorie	TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
205	Severn Trent Laboratorie	VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
206	Severn Trent Laboratorie	SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
207	Severn Trent Laboratorie	PCB	12/2/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
208	Severn Trent Laboratorie	Pesticides	12/2/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
209	Severn Trent Laboratorie	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	54.63	0.00	0.00
249	Severn Trent Laboratorie	Target TAL Metals-S	12/10/2002	70.00	ea	85.22	5,965.60	5,965.60	0.00	0.00
250	Severn Trent Laboratorie	Full Suite of TAL M	12/10/2002	17.00	ea	174.82	2,971.87	2,971.87	0.00	0.00
251	Severn Trent Laboratorie	TCL PAH-Soils	12/10/2002	25.00	ea	218.52	5,463.00	5,463.00	0.00	0.00
261	Severn Trent Laboratorie	Target TAL Metals-S	12/17/2002	13.00	ea	85.22	1,107.90	681.78	0.00	0.00
262	Severn Trent Laboratorie	Full Suite of TAL M	12/17/2002	4.00	ea	174.82	699.26	699.26	0.00	0.00
263	Severn Trent Laboratorie	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	0.00	0.00	0.00
332	Severn Trent Laboratorie	Target TAL Metals-S	12/23/2002	91.00	ea	85.22	7,755.27	0.00	0.00	0.00
333	Severn Trent Laboratorie	TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	0.00	0.00	0.00
334	Severn Trent Laboratorie	TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent Laboratorie	VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent Laboratorie	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratorie	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratorie	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratorie	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	704.73	0.00	0.00
368	Severn Trent Laboratorie	TAL Arsenic	1/3/2003	57.00	ea	174.82	9,964.51	0.00	0.00	0.00
369	Severn Trent Laboratorie	TAL Lead	1/3/2003	2.00	ea	174.82	349.63	786.67	0.00	0.00
370	Severn Trent Laboratorie	TAL Mercury	1/3/2003	8.00	ea	174.82	1,398.53	0.00	0.00	0.00
372	Severn Trent Laboratorie	Full Suite of TAL M	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratorie	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratorie	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
376	Severn Trent Laboratorie	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	0.00	0.00	0.00
377	Severn Trent Laboratorie	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	0.00	0.00	0.00
378	Severn Trent Laboratorie	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	0.00	0.00	0.00
379	Severn Trent Laboratorie	PCB	1/6/2003	4.00	ea	85.22	340.89	0.00	0.00	0.00
380	Severn Trent Laboratorie	Pesticides	1/6/2003	4.00	ea	106.53	426.11	0.00	0.00	0.00
381	Severn Trent Laboratorie	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	0.00	0.00	0.00
382	Severn Trent Laboratorie	TAL Arsenic	1/6/2003	9.00	ea	174.82	1,573.34	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							105,562.64	78,862.23	0.00	0.00
SubTask Totals: 00							105,562.64	78,862.23	0.00	0.00

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Totals:							105,562.64	78,862.23	0.00	0.00

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical

SubTask 00

Cost Type	SUBCONTRACT									
288	Severn Trent Laboratoric	Full Suite of TAL M	12/20/2002	38.00	ea	174.82	6,643.01	0.00	0.00	0.00
289	Severn Trent Laboratoric	TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	0.00	0.00	0.00
290	Severn Trent Laboratoric	TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	0.00	0.00	0.00
291	Severn Trent Laboratoric	PCB	12/20/2002	4.00	ea	85.22	340.89	0.00	0.00	0.00
292	Severn Trent Laboratoric	Pesticides	12/20/2002	4.00	ea	106.53	426.11	0.00	0.00	0.00
293	Severn Trent Laboratoric	SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	0.00	0.00	0.00
294	Severn Trent Laboratoric	VOC-Soil	12/20/2002	4.00	ea	122.92	491.67	0.00	0.00	0.00
295	Severn Trent Laboratoric	Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	0.00	0.00	0.00
340	Severn Trent Laboratoric	Full Suite of TAL M	12/23/2002	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
341	Severn Trent Laboratoric	TCL PAH-Soils	12/23/2002	7.00	ea	218.52	1,529.64	0.00	0.00	0.00
383	Severn Trent Laboratoric	Target TAL Metals 2	1/6/2003	33.00	ea	52.44	1,730.68	0.00	0.00	0.00
384	Severn Trent Laboratoric	Full Suite of TAL M	1/6/2003	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
385	Severn Trent Laboratoric	TCL PAH-Soils	1/6/2003	7.00	ea	218.52	1,529.64	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							32,028.48	0.00	0.00	0.00

SubTask Totals: 00

32,028.48 0.00 0.00 0.00

Project Totals: 20074.515.035.0620

32,028.48 0.00 0.00 0.00

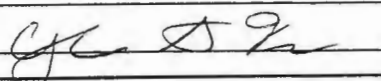
Project Number: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

SubTask 00

Cost Type	SUBCONTRACT									
214	Severn Trent Laboratoric	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
215	Severn Trent Laboratoric	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
216	Severn Trent Laboratoric	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
217	Severn Trent Laboratoric	PCB	12/3/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
218	Severn Trent Laboratoric	Pesticides	12/3/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
253	Severn Trent Laboratoric	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00	0.00

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FCCS: Detail Report (Effort)

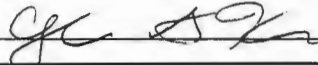
Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
254	Severn Trent Laboratoric	Full Suite of TAL M	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00	0.00
255	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
371	Severn Trent Laboratoric	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	54.63	114.72	0.00	0.00
Cost Type Totals: SUBCONTRACT							5,343.36	5,359.75	0.00	0.00
SubTask Totals: 00							5,343.36	5,359.75	0.00	0.00
Project Totals: 20074.515.035.0630							5,343.36	5,359.75	0.00	0.00

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

SubTask										
00										
Cost Type SUBCONTRACT										
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	0.00	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	29.14	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	220.97	Ton	30.05	6,639.38	0.00	0.00	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.60	Ton	40.97	1,499.59	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							283,260.43	79,241.96	0.00	0.00
SubTask Totals: 00							283,260.43	79,241.96	0.00	0.00
Project Totals: 20074.515.035.0710							283,260.43	79,241.96	0.00	0.00

Project Number: 20074.515.035.0720 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 24

SubTask										
00										
Cost Type SUBCONTRACT										
296	Sessler Wrecking	T-D Haz Soil Sub D	12/20/2002	655.38	Ton	30.05	19,691.87	0.00	0.00	0.00
305	Sessler Excavating	Loading Soil-Sessler	12/20/2002	4.00	Day	1,638.90	6,555.60	0.00	0.00	0.00
330	Sessler Excavating	Loading Soil-Sessler	12/23/2002	4.00	Day	1,638.90	6,555.60	0.00	0.00	0.00
331	Sessler Wrecking	T-D Haz Soil Sub D	12/23/2002	3,331.37	Ton	30.05	100,096.01	0.00	0.00	0.00
367	Sessler Wrecking	T-D Haz Soil Sub D	1/2/2003	547.45	Ton	30.05	16,448.96	0.00	0.00	0.00

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Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT							149,348.04	0.00	0.00	0.00
SubTask Totals: 00							149,348.04	0.00	0.00	0.00
Project Totals:		20074.515.035.0720					149,348.04	0.00	0.00	0.00

Project Number: 20074.515.035.0730 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 67

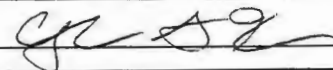
SubTask 00										
Cost Type SUBCONTRACT										
306	Sessler Excavating	Loading Soil-Sessler	12/20/2002	1.00	Day	1,638.90	1,638.90	0.00	0.00	0.00
402	Sessler Wrecking	T-D Haz Soil Sub D	1/7/2003	450.00	Ton	30.05	13,520.92	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							15,159.82	0.00	0.00	0.00
SubTask Totals: 00							15,159.82	0.00	0.00	0.00
Project Totals:		20074.515.035.0730					15,159.82	0.00	0.00	0.00

Project Number: 20074.515.035.1010 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Field Management

SubTask 00										
Cost Type INTERNAL										
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	0.00	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
125	Travel	Miles	11/25/2002	2,183.00	Unit	0.37	796.80	796.80	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00

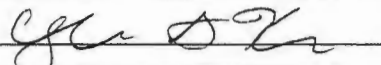
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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	0.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	0.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	0.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mini Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
345	Travel	Miles	1/2/2003	1,452.00	Unit	0.37	529.98	396.20	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00

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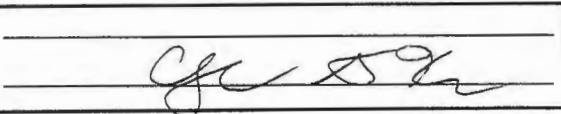
FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
Cost Type Totals: INTERNAL							19,315.52	5,093.00	0.00	0.00

Cost Type	EXTERNAL									
74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	3.39	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	42.22	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	0.00	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	0.00	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00

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Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	0.00	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	0.00	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	0.00	0.00	0.00
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	0.00	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
Cost Type Totals: EXTERNAL							6,078.54	4,904.98	0.00	0.00
SubTask Totals: 00							25,394.05	9,997.98	0.00	0.00
Project Totals: 20074.515.035.1010							25,394.05	9,997.98	0.00	0.00

Project Number: 20074.515.035.1020 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Lodging-Perdeim

SubTask 00

Cost Type INTERNAL

347	Travel	Miles	1/2/2003	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00
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Cost Type Totals: INTERNAL


2,452.07 2,452.07 0.00 0.00

Cost Type EXTERNAL

34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	352.91	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	139.58	139.58	0.00	0.00
91	Apartment-Steve	Apartment Rental Str	11/19/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
159	Apartment-Steve	Apartment Rental Str	11/25/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	1,376.68	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	957.12	0.00	0.00
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	0.00	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve	Apartment Rental Str	12/2/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00

Client Signature _____

Weston Signature _____

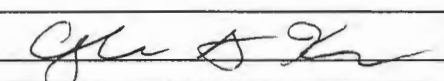


FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental St	12/10/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	455.61	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	994.27	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	139.58	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	455.61	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Steve	Apartment Rental St	12/17/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	7.98	0.00	0.00
324	Apartment-Steve	Apartment Rental St	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	27.31	0.00	0.00
356	Apartment-Steve	Apartment Rental St	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls,Parking	1/2/2003	12.00	LS	1.09	13.11	0.00	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	0.00	0.00	0.00
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	0.00	0.00	0.00
397	Apartment-Steve	Apartment Rental St	1/6/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	0.00	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	0.00	0.00	0.00
Cost Type Totals: EXTERNAL							13,801.38	7,573.02	0.00	0.00
SubTask Totals: 00							16,253.45	10,025.09	0.00	0.00
Project Totals: 20074.515.035.1020							16,253.45	10,025.09	0.00	0.00

Project Number: 20074.515.035.1110 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Project Admin/Sup Home Office

SubTask 00										
Cost Type INTERNAL										
374	Internals	CADD Usage	1/6/2003	4.00	Hr	13.00	52.00	52.00	0.00	0.00
Cost Type Totals: INTERNAL							52.00	52.00	0.00	0.00

Client Signature _____
Weston Signature _____ 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals: 00							52.00	52.00	0.00	0.00

Project Totals: 20074.515.035.1110 52.00 52.00 0.00 0.00

Project Number: 20074.515.035.1120 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Visits-Meetings-Home

SubTask										
Cost Type	EXTERNAL									
256	Travel	Hotels	12/16/2002	1.00	Unit	65.56	65.56	65.56	0.00	0.00
257	Travel	Miles	12/16/2002	115.00	Unit	0.40	45.86	45.87	0.00	0.00
258	Travel	PerDiem	12/16/2002	2.00	Unit	37.15	74.30	74.30	0.00	0.00
259	Travel	Tolls,Parking	12/16/2002	10.00	LS	1.09	10.93	10.93	0.00	0.00
Cost Type Totals: EXTERNAL							196.64	196.65	0.00	0.00
SubTask Totals: 00							196.64	196.65	0.00	0.00


Project Totals: 20074.515.035.1120 196.64 196.65 0.00 0.00

Project Number: 20074.515.035.9800 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** LVE

SubTask										
Cost Type	EXTERNAL									
348	ODC s	Office Supplies	1/2/2003	428.00	LS	1.09	467.63	467.63	0.00	0.00
Cost Type Totals: EXTERNAL							467.63	467.63	0.00	0.00
SubTask Totals: 00							467.63	467.63	0.00	0.00

Project Totals: 20074.515.035.9800 467.63 467.63 0.00 0.00

Grand Totals: 835,037.14 304,863.77 0.00 0.00

Client Signature _____	
Weston Signature _____	

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54,67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services						\$360,512.00			69%	\$250,253.55	\$0.00	\$250,253.55
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	0.00	9050.22	172%	\$248,881.05	\$0.00	248,881.05
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.6	5%	\$1,372.50	\$0.00	1,372.50
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services						\$16,335.00			76%	\$12,375.00	\$0.00	\$12,375.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$0.00	12,375.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services						\$172,425.00			72%	\$124,690.50	\$0.00	\$124,690.50
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$0.00	124,690.50

13129.12

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding	
SEAD 50/54												
Analytical Services										\$87,772.00	\$72,178.50	\$15,593.50
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$24,024.00	1,014.00	
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00	
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	3	113	96%	\$22,600.00	\$22,000.00	600.00	
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,260.00	(720.00)	
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	4	13	38%	\$1,690.00	\$1,170.00	520.00	
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	5	16	47%	\$1,800.00	\$1,237.50	562.50	
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	4	13	38%	\$3,412.50	\$2,362.50	1,050.00	
PCB	0610	34	3 day	\$78.00	\$2,652.00	4	13	38%	\$1,014.00	\$702.00	312.00	
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00	
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	4	13	38%	\$1,267.50	\$877.50	390.00	
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	4	13	38%	\$650.00	\$945.00	(295.00)	
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00	
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00	
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00	
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00	
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00	
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00	
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00	
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00	
TAL Arsenic	0610	57	3 day	\$160.00	\$9,120.00	9	66	116%	\$10,560.00	\$0.00	10,560.00	
TAL Mercury	0610	8	3 day	\$160.00	\$1,280.00	0	8	100%	\$1,280.00	\$0.00	1,280.00	
TAL Lead	0610	2	3 day	\$160.00	\$320.00	0	2	100%	\$320.00	\$0.00	320.00	
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00	

\$124,929.50

Analytical Summary
Rapid Response Action
Metal Sites SEAD's 50/54, 67 and 24
Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services									\$4,890.50	\$4,905.50	-\$15.00
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00

\$27,224.00

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services									\$30,658.00	\$0.00	\$30,658.00
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	33	192	95%	\$9,216.00	\$0.00	9,216.00
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	7	52	96%	\$8,320.00	\$0.00	8,320.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	7	52	96%	\$10,400.00	\$0.00	10,400.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$0.00	520.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$0.00	312.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$0.00	390.00
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$0.00	1,050.00
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	4	19%	\$450.00	\$0.00	450.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00

\$56,125.00

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54,67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services						\$360,512.00			73%	\$262,628.55	\$0.00	\$262,628.55
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	0.00	9500.22	180%	\$261,256.05	\$0.00	261,256.05
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.6	5%	\$1,372.50	\$0.00	1,372.50
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services						\$16,335.00			0%	\$0.00	\$0.00	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services						\$172,425.00			72%	\$124,690.50	\$0.00	\$124,690.50
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$0.00	124,690.50

13129.12



RAPID-RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 21 December 2002 (Saturday) Week No.: 7 Contract: DACA45-98-D-0004/0035 WO#: 20074.515.035
Weather: Mostly sunny. High 34 F; Low 28 F Prepared By: Edwin J. Benton Reviewed By:
Work Area(s): SEADs 50/54 and 24 Site Hours: 06:00 to 17:00

WESTON: (Name)

Site Manger –
SSH/QCO – S. Kirejczyk

Visitors: (Name - Company)

C. Sessler – Sessler Wrecking

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework
Riccelli Enterprises - Transporter
Seneca Pipe and Paving - Transporter

(Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (1) Pick-up trucks
- > SESSLER – (2) excavators, (2) T-Rex articulated dump truck

- > Seneca Meadows Landfill reported that they would not accept any loads past 1030-hrs. WESTON directed Sessler to remove the remaining materials (120 y³) from SEAD 24 and to transport it to the temporary stockpile location located in SEAD 50/54.

(Company Name - Amount - Condition - Purpose)

- > None

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (40) Confirmatory Soil Samples

- > None

- > Provided oversight of subcontractors.

- > Collected confirmatory soil samples from Areas 1, 2, 5, and 6.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY: [Redacted] (Company Name – task description)

SESSLER:

- > Continued to T&D soils from SEAD 24; 24 tri-axle dump trucks transported soils to the Seneca Meadows Landfill.
- > Continued to excavate and transport soils from the re-dig locations in Areas 1 and 3, to the temporary stockpile location.
- > Completed the excavation of soils at Area 1 in SEAD 24. SEAD 24, Phase I excavation is complete.
- > **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
360.43/Area 1 (SEAD 24)	547.45 (SEAD 24)
23.66/Area 3 (SEAD 50/54)*	
66.64Area 1 (SEAD 50/54)*	
Total amount of soils T&D to date = 14071.37	

* Re-dig locations

() Preparatory () Initial () Follow-Up *Check as app*

(Satisfactory Work Completed and Deficiencies)

> None

> None

(List any credits/or adjustments due to the government)

> None

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT Seneca Army Depot

Date: 23 December 2002 (Monday) Week No.: 8 Contract: DACA45-98-D-0004/0035 WO#: 20074.515.035
Weather: Mostly Cloudy. High 39 F; Low 28 F Prepared By: Steven Kirejczyk Reviewed By:
Work Area(s): SEADs 50/54 Site Hours: 06:00 to 17:00

<u>WESTON:</u> (Name)	<u>Visitors:</u> (Name - Company)	<u>Subcontractors:</u> (Company Name - Trade/Service)
Site Manger – E. Benton SSH/QCO – S. Kirejczyk	C. Sessler – Sessler Wrecking	Sessler Wrecking – Sitework

Equipment: (Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- > SESSLER – (2) excavators, (2) T-Rex articulated dump truck

Materials:

- > None.

Quantity of Materials: (Company Name - Amount - Condition - Purpose)

- > None

Tests: (List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:
Collected: (41) Confirmatory Soil Samples

Other:

- > None

Work Completed:

- > Provided oversight of subcontractors.
- > Collected confirmatory soil samples from Areas 1, 2, 3, 4 and the footprint of large tank located next to Areas 3 and 4 in the northwest corner of the site.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUB CONTRACTOR

(Company Name – task description)

SESSLER:

- > Completed excavation and transportation of soils from the re-dig locations in Areas 1 and 3, to the temporary stockpile location.
- > Covered the soil located in the temporary stockpile area with 6 mil poly.
- > **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
33.2 Area 3 (SEAD 50/54)*	
221.6 Area 1 (SEAD 50/54)*	
Total amount of soils T&D to date = 14071.37	

* Re-dig locations

PREPARED BY

() Preparatory

() Initial

() Follow-Up

Check as app.

COMMENTS

(Satisfactory Work Completed and Deficiencies)

- > None

DEFICIENCIES

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

REPORTING OFFICER

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT Seneca Army Depot

Date: 30 December 2002 (Monday) **Week No.:** 9 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Cloudy PM showers. High 39 F; Low 34 F **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEADs 50/54 **Site Hours:** 06:00 to 18:00

WESTON: (Name)	Visitors: (Name - Company)	Subcontractors: (Company Name - Trade/Service)
Site Manger – SSH/QCO – S. Kirejczyk Environmental Monitor – F. Henderson	None	Sessler Wrecking – Sitework

INSTRUMENTS: (Company Name – Description)

- > **WESTON** – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- > **SESSLER** – (1) excavator, (2) T-Rex articulated dump trucks, (1) Loader

- > Reviewed additional re-dig analytical regarding the data associated with the TAL Arsenic and PAH exceedances with T. Battaglia. The following was determined as well as completed:
 - **Area 1:** The elevated levels for TAL Arsenic identified from Sample ID #s FX-098, FX-109, FX-114, FX-056, PX-059 and PX-060 was excavated and re-sampled. Samples FX-100 and FX-102 were re-sampled. Estimated amount of material removed was 69.73 yd³.
 - **Area 2:** The elevated levels for TAL Arsenic identified from Sample ID # PX-016 was excavated and re-sampled. Estimated amount of material removed was 1.6 yd³
 - **Area 3:** The elevated levels for PAHs identified from Sample ID#s FX-004 and PX-004 was excavated and re-sampled. Estimated amount of material removed was 18.2 yd³.
 - **Area 4:** The elevated levels for PAHs identified from Sample ID#s PX-030 was excavated and re-sampled. Estimated amount of material removed was 1.6 yd³.
 - **Area 5:** No changes made.
 - **Area 6:** No changes made.
 - **Area 7:** No changes made.
 - Total amount of soils generated from addressing the TAL Arsenic and PAH exceedances was approximately 91.13 yd³.

EXCESSIVE MATERIALS DETERMINED: (Company Name - Amount - Condition - Purpose)

- > None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

(List type and location of tests performed and results)

> None

Total number of samples collected and tested for the day:

Collected: (12) Confirmatory Soil Samples

> None

- > Provided oversight of subcontractors.
- > Identified and marked re-dig excavation locations at Areas 1, 2, 3, and 4.
- > Collected confirmatory soil samples from Areas 1, 2, 3, and 4.

WORK COMPLETED BY SUBCONTRACTORS (Company Name – task description)

SESSLER:

- > Completed specified re-dig locations mentioned above in the Agreements and Conversations section of this daily report.
- > Covered excavated soil in stockpile area with 6 mil poly.
- > **Daily Waste Tracking Table**

Soils Excavated/Area (yd ³)	Actual Soils T&D (Tons)
69.73/Area 1 (SEAD 50/54)*	
1.66/Area 2 (SEAD 50/54)*	
18.2/Area 3 (SEAD 50/54)*	
1.66/Area 4 (SEAD 50/54)*	
Total amount of soils T&D to date = 14071.37	

* Re-dig locations

() Preparatory () Initial () Follow-Up

Check as app.

(Satisfactory Work Completed and Deficiencies)

- > Weston QC officer confirmed excavation depths by using a measuring tape and by visually observing the excavations. Soil was being removed in clumps due to the high moisture content in the soil. Some areas may be below the six inch target depth.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT *Seneca Army Depot*

[Redacted]

> None

CREDITS ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

[Redacted]

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 31 December 2002 (Tuesday)

Week No.: 9

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Mostly Cloudy. High 39 F; Low 28 F

Prepared By: Steven Kirejczyk

Reviewed By:

Work Area(s): SEAD 24

Site Hours: 07:00 to 16:00

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manager –
SSH/QCO – S. Kirejczyk
Environmental Monitor – Frank
Henderson

None

Sessler Wrecking – Sitework

(Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- > SESSLER – (1) excavators, (1) Bulldozer

- > None.

(Company Name - Amount - Condition - Purpose)

- > None

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: None

- > None

- > Provided oversight of subcontractors.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT *Seneca Army Depot*

WORK COMPLETED BY SUBCONTRACTOR: _____ *(Company Name – task description)*

SESSLER:

> Demobilized 1ea excavator and bulldozer from SEAD 24.

> **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
Total amount of soils T&D to date = 14071.37	

* Re-dig locations

TYPE OF INSPECTION: _____ Preparatory Initial Follow-Up *Check as app.*

COMMENTS: _____ *(Satisfactory Work Completed and Deficiencies)*

> None

REMARKS: _____

> None

CREDITS/ADJUSTMENTS: _____ *(List any credits/or adjustments due to the government)*

> None

REPORTING OFFICER: _____

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk **CQC Signature:** _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 02 January 2003 (Thursday)

Week No.: 9

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Mostly Cloudy. High 37 F; Low 28 F

Prepared By: Steven Kirejczyk

Reviewed By:

Work Area(s): SEAD 24

Site Hours: 06:00 to 17:30

PROJECT INFORMATION

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manager –
SSH/QCO – S. Kirejczyk
Environmental Monitor – Frank Henderson

None

Sessler Wrecking – Sitework

PROPERTY INFORMATION

(Company Name – Description)

- > **WESTON** – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks

AGREEMENTS AND CONTRACTS

- > None.

VEHICLE INFORMATION

(Company Name - Amount - Condition - Purpose)

- > None

TESTS PERFORMED

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:
Collected: 40 confirmatory soil samples

SURVEY ACTIVITIES

- > None

WORKS COMPLETED BY WESTON

- > Completed collection of confirmatory samples and survey activities of SEAD 24.

RAPID RESPONSE QUALITY CONTROL DAILY REPORT *Seneca Army Depot*

WORK COMPLETED BY SUBCONTRACTORS (Company Name – task description)

SESSLER:

> None

> **Daily Waste Tracking Table**

Soils Excavated/Area (Y ³)	Actual Soils T&D (Tons)
Total amount of soils T&D to date = 14071.37	

* Re-dig locations

TABLE POSITION () Preparatory () Initial () Follow-Up *Check as app*

TABLE POSITION (Satisfactory Work Completed and Deficiencies)

> None

TABLE POSITION

> None

CREDITS ADJUSTMENTS (List any credits/or adjustments due to the government)

> None

TABLE POSITION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk **CQC Signature:** _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT Seneca Army Depot

Date: 03 January 2003 (Friday)

Week No.: 9

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Snow Showers. High 32 F; Low 15 F

Prepared By: Frank Henderson

Reviewed By:

Work Area(s): SEAD 50/54
16:00

Site Hours: 06:00 to

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manager –
SSH/QCO – S. Kirejczyk
Environmental Monitor – Frank
Henderson

None

Sessler Wrecking – Sitework

(Company Name – Description)

- > WESTON – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- > SESSLER WRECKING – 1ea Excavator, 1ea Front-end Loader, 2ea Hertz Terex Haul Trucks, 3ea Sessler Haul Trucks

AGREEMENTS & CONCERNS

- > None.

(Company Name - Amount - Condition - Purpose)

- > None

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: None

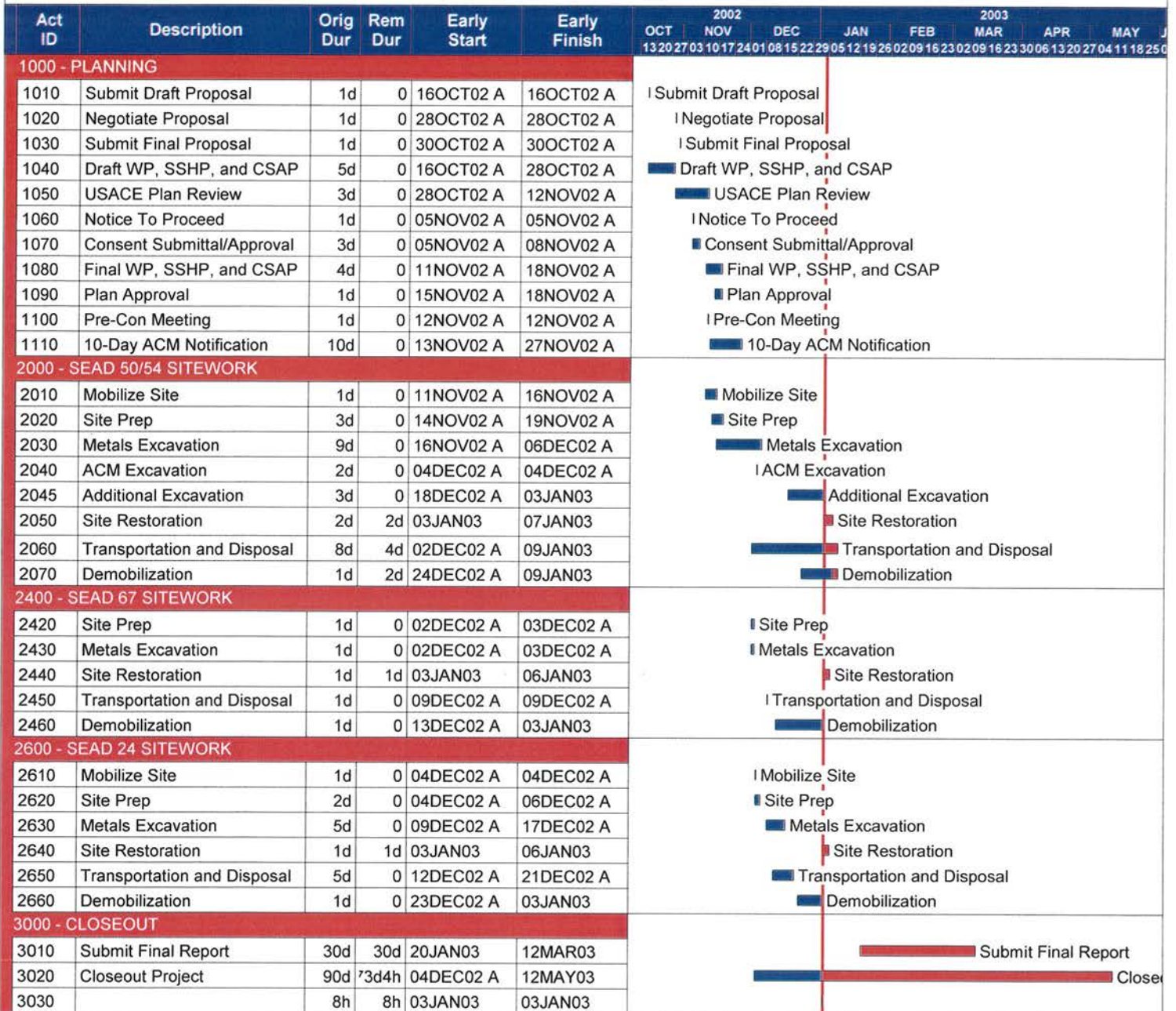
SUPPORTING COMMITMENTS

- > None

WORK COMPLETED BY WESTON

- > Attempted completion of survey activities in area 50/54. Due to snow storm WESTON was unable to complete survey activities
- > Provided oversight of Sessler Wrecking.

**FIGURE 2-1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54 & 67
SENECA ARMY DEPOT
ROMULUS, NY**



Start date	16OCT02
Finish date	12MAY03
Data date	03JAN03
Run date	07JAN03
Page number	1A
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**U.S. ARMY CORPS OF ENGINEERS
OMAHA DISTRICT
CONTRACT NO.: DACA45-98-D-0004**

Prepared by:
WESTON SOLUTIONS

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point



Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

15 January 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 1/10/03**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 10 January 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule. The Projected Activities Report is not included since excavation and/or sampling activities are being revised daily (based on the ongoing review of analytical data).

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Wednesday (1/8/03)

- Continued the T & D of soils from SEAD 50/54. A total 854.51 tons of soil was disposed of at the Seneca Meadows Landfill.
- Collected (2) confirmatory floor samples from Area 1.

Thursday (1/9/03)

- Completed the T & D of soils from SEAD 50/54. A total 870.32 tons of soil was disposed of at the Seneca Meadows Landfill.

Friday (1/10/03)

- No sampling, excavation, or T & D were performed.

4.0 OFF-SITE ACTIVITY

- Weston continued updating the data-base for EDD's submitted by the primary laboratory STL.
- Updated Man-hour Summary.
- Reviewed completed manifest packages and updated tracking spreadsheets.
- Asbuilt drawings were updated based on additional sample and elevation data.
- The Final Report was updated.

5.0 SAMPLING SUMMARY

- 1/6/03 - None
- 1/7/03 - None
- 1/8/03 - SEAD 50/54 Area 1(2 bottom confirmatory samples were collected)
- 1/9/03 - None
- 1/10/03 - None

6.0 WASTE HANDLING

- Seneca Meadows discontinued acceptance of material beyond 3:00 PM on 1/7/03. The landfill indicated that the on site supervisor did not want to have to scrape/clean the beds of the haul trucks after 3:30pm.
- Due to poor weather conditions, Seneca Meadows discontinued acceptance of material beyond 3:00 PM on 1/8/03.
- A total of 17,807.18 tons of non-hazardous soil have been transported to the Seneca Meadows Landfill to date for disposal.

7.0 MEETINGS

- None



8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- Weston reduced staffing on 1/6/03 to one individual due to the low activity period projected during load out activities at SEAD 50/54.
- The laboratory is to revise all data packages that do not contain flagged data. The flags are required in order to complete validation.

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- The Monthly Status Reports for SEADs 50/54, 67, and 24 were submitted to USACE and NYSDEC for the period ending November 2002 and December 2002 on 1/10/03.

10.0 SAFETY

- WESTON has worked 40 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- Additional excavations at SEAD 50/54 will continue over the course of next week. Pending the receipt of additional waste characterization data, disposal of this material will be performed.

12.0 COSTS

- The Task Order Estimate at Completion will be tracked and reviewed with USACE to ensure that the funding ceiling limit is not exceeded (See Forward Look Report).

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401
POC: Christopher Kane

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)
POC: Edwin Benton

USACE Omaha District Rapid Response
 Contract Number DACA45-98-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY

Summary of Costs

Forward Look Spreadsheet

Reporting Period: 01/06/03 - 01/10/03
 Weekly Report No. 09

AS OF: 1/10/2003

Task	Task Description	A		B		C		D		E		F		G		H		I		J		K	
		Original Budget	Mod 1A	Mod 1B	(A+B+B1)	Revised Budget*	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining	(I-F) Estimate to Complete	(F+H) Estimate at Completion	(C-I) \$\$\$ Variance	(F/C) \$\$\$ % Complete	Work % Complete	Comments							
0100	Site Visit	5,012.34			5,012.34	0.00	382.34	382.34	4,630.00	1,253.09	1,635.43	3,376.92	8%	75%									
0210	Work Plan	9,113.95			9,113.95	0.00	9,948.78	9,948.78	-834.83	0.00	9,948.78	-834.83	109%	100%									
0220	Health and Safety Plan	6,360.56			6,360.56	0.00	5,581.78	5,581.78	778.78	0.00	5,581.78	778.78	88%	100%									
0230	Site Monitoring Plan	2,824.49			2,824.49	0.00	80.00	80.00	2,744.49	0.00	80.00	2,744.49	3%	100%									
0240	Chemical Sampling & Analysis Plan	9,873.55			9,873.55	0.00	9,363.78	9,363.78	509.77	0.00	9,363.78	509.77	95%	100%									
0250	Emergency Contingency Plan	1,012.26			1,012.26	0.00	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%									
0260	Asbestos Abatement Plan- 50/54	4,070.24			4,070.24	0.00	199.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%									
0310	Mob/Demob 50/54	4,370.40			4,370.40	1,092.60	2,185.20	3,277.80	1,092.60	1,092.60	4,370.40	0.00	75%										
0320	Mob/Demob 24	0.00		4,370.40	4,370.40	2,185.20	0.00	2,185.20	2,185.20	2,185.20	4,370.40	0.00	50%	MOD 1 B									
0330	Mob/Demob 67	4,370.40			4,370.40	3,277.80	1,092.60	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%									
0410	Site Preparation 50/54	39,333.60			39,333.60	0.00	36,055.80	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%									
0420	Site Preparation 24	0.00		13,111.20	13,111.20	12,018.60	0.00	12,018.60	1,092.60	0.00	12,018.60	1,092.60	92%	100%	MOD 1 B								
0430	Site Preparation 67	12,018.60			12,018.60	10,926.00	0.00	10,926.00	1,092.60	0.00	10,926.00	1,092.60	91%	100%									
0520	Excavate Soils 50/54	107,113.04			107,113.04	22,088.45	44,193.71	66,262.16	40,850.88	10,711.30	76,973.46	30,139.58	62%	90%									
0530	Excavate Soils 24	0.00		30,046.50	30,046.50	26,857.00	0.00	26,857.00	3,189.50	0.00	26,857.00	3,189.50	89%	100%	MOD 1 B								
0540	Excavate Soils 67	2,884.46			2,884.46	0.00	2,884.46	2,884.46	0.00	0.00	2,884.46	0.00	100%	100%									
0550	Tank Removals	0.00		30,592.80	30,592.80	30,592.80	0.00	30,592.80	0.00	0.00	30,592.80	0.00	100%	100%									
0610	Sampling & Analytical 50/54	130,395.39			132,720.23	26,700.41	80,492.23	107,192.64	25,527.59	13,272.02	120,464.66	12,255.57	81%	90%	MOD 1A								
0620	Sampling & Analytical 24	0.00		63,613.39	63,613.39	32,028.48	0.00	32,028.48	31,584.91	0.00	32,028.48	31,584.91	50%	100%	MOD 1B								
0630	Sampling & Analytical 67	31,408.16			31,408.16	727.12	5,359.75	6,086.87	25,321.29	0.00	6,086.87	25,321.29	19%	100%									
0710	T&D 50/54	411,923.31			411,923.31	323,942.81	79,241.96	403,184.77	8,738.54	41,192.33	444,377.10	-32,453.79	99%	90%									
0720	T&D 24	0.00		196,586.06	196,586.06	149,348.04	0.00	149,348.04	47,238.02	0.00	149,348.04	47,238.02	76%	100%	MOD 1B								
0730	T&D 67	19,486.52			19,486.52	15,159.82	0.00	15,159.82	4,326.70	0.00	15,159.82	4,326.70	78%	100%									
0810	Backfill, Grade & Seeding 50/54	26,222.40			26,222.40	0.00	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%										
0820	Backfill, Grade & Seeding 24	0.00		10,488.96	10,488.96	0.00	0.00	0.00	10,488.96	10,488.96	10,488.96	0.00	0%	MOD 1B									
0830	Backfill, Grade & Seeding 67	2,622.24			2,622.24	0.00	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%										
0910	Site Security 50/54	3,900.58			3,900.58	0.00	0.00	0.00	3,900.58	3,900.58	3,900.58	0.00	0%										
0920	Site Security 24	0.00		1,857.42	1,857.42	0.00	0.00	0.00	1,857.42	1,857.42	1,857.42	0.00	0%	MOD 1B									
0930	Site Security 67	1,311.12			1,311.12	0.00	0.00	0.00	1,311.12	1,311.12	1,311.12	0.00	0%										
1010	Field Management	80,341.17			80,341.17	15,284.78	84,428.04	99,692.82	-19,351.65	12,051.18	111,744.00	-31,402.83	124%	85%									
1011	Site Manager-Field	19,721.88			19,721.88	0.00	0.00	0.00	19,721.88	2,958.28	2,958.28	16,763.60	0%	85%									
1020	Loading & Perdiem	21,641.75			21,641.75	4,071.63	19,214.15	23,285.78	-1,644.03	4,328.35	27,614.13	-5,972.38	108%	80%									
1110	Project Admin/Sup Home Office	43,292.70		1,309.97	44,602.67	0.00	28,344.00	28,344.00	16,258.67	16,056.96	44,400.96	201.71	64%	64%	MOD 1A								
1120	Site Visits and Meeting	11,072.85			11,072.85	15.72	1,772.65	1,788.37	9,284.48	2,768.21	4,556.58	6,516.27	16%	75%									
1130	Project Close-Out	6,222.80			6,222.80	0.00	0.00	0.00	6,222.80	6,222.80	6,222.80	0.00	0%										
1210	Final Report	19,161.45			19,161.45	0.00	3,887.00	3,887.00	15,274.45	15,329.16	19,216.16	-54.71	20%	20%									
9800	LVE	1,129.01			1,129.01	746.39	467.63	1,214.02	-85.01	169.35	1,383.37	-254.36	108%	85%									
9900	Fee	71,732.59		2,394.11	74,126.70	66,606.99	0.00	66,606.99	29,924.88	29,924.88	96,531.87	0.00	69%	69%									
	Totals	1,109,943.81		342,479.10	1,452,422.91	746,515.10	412,290.40	1,158,805.50	330,239.13	199,556.23	1,358,361.73	130,682.90	78%	85%									

Task Labor Detail Report

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As of: 1/10/2003

Project Manager Kane, Christopher G

Employee Name Empl # Sub PTD ITD Sub PTD ITD Sub PTD ITD Sub PTD ITD

Project # 20074.515.035

Task 0210 Work Plan

SubTask

Charte, Karen M	013278	0	0	118	0.0	0.0	6.0	0	0	278	0	0	278
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	0	0	18	0	0	18
Girardet, Benjamin	014823	260	260	626	13.5	13.5	32.5	611	611	1,471	611	611	1,471
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	1,357	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0	0	102	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0	0	1,186	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0	0	518	0	0	518
Mansec, Support	008930	0	0	541	0.0	0.0	38.8	0	0	1,272	0	0	1,272
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0	0	1,314	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	939	0	0	939
Todayaro, Lisa	015609	0	0	345	0.0	0.0	14.0	0	0	811	0	0	811
SubTask Totals		260	260	3,943	13.5	13.5	177.3	611	611	9,265	611	611	9,265
Task 0210 Totals		260	260	3,943	13.5	13.5	177.3	611	611	9,265	611	611	9,265

Task 0220 H&S Plan

SubTask

Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	507	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	330	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	105	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	1,194	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	558	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	40	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104	0	0	104
Todayaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	232	0	0	232
SubTask Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431	0	0	5,431

Task Labor Detail Report

As of: 1/10/2003
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Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort				
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD		
SubTask												
Florino-quigley, Diane	007678	130	130	130	4.0	4.0	4.0	306	306	306	306	306
Hall, Erik	014843	0	0	91	0.0	0.0	4.0	0	0	0	214	214
Vautour, Angela D	017329	223	383	383	14.0	24.0	24.0	525	900	900	900	900
Young, Maia K	017327	0	0	90	0.0	0.0	6.0	0	0	0	212	212
SubTask Totals		353	513	694	18.0	28.0	38.0	830	1,205	1,205	1,630	1,630
Task 0610 Totals		353	513	694	18.0	28.0	38.0	830	1,205	1,205	1,630	1,630
Task 1010	Field Management											
SubTask												
Benton, Edwin J	013557	0	0	10,727	0.0	0.0	346.5	0	0	0	25,208	25,208
Henderson 3rd, Francis	016995	1,265	2,303	2,943	43.5	72.0	88.0	2,973	5,412	5,412	6,915	6,915
Kirejczyk, Steven	014786	294	1,304	10,850	13.0	51.5	409.5	690	3,064	3,064	25,497	25,497
Morrison, William H	015906	0	0	3,024	0.0	0.0	138.0	0	0	0	7,105	7,105
Payne, George	015432	0	0	374	0.0	0.0	14.0	0	0	0	878	878
Vautour, Angela D	017329	0	0	3,265	0.0	0.0	208.0	0	0	0	7,672	7,672
SubTask Totals		1,559	3,607	31,181	56.5	123.5	1,204.0	3,663	8,477	8,477	73,275	73,275
Task 1010 Totals		1,559	3,607	31,181	56.5	123.5	1,204.0	3,663	8,477	8,477	73,275	73,275
Task 1020	Lodging & Per Diem											
SubTask												
Benton, Edwin J	013557	0	0	1,276	0.0	0.0	42.0	0	0	0	2,999	2,999
Kirejczyk, Steven	014786	0	339	813	0.0	12.0	30.0	0	796	796	1,910	1,910
Morrison, William H	015906	0	0	394	0.0	0.0	18.0	0	0	0	927	927
Vautour, Angela D	017329	0	0	470	0.0	0.0	30.0	0	0	0	1,104	1,104
SubTask Totals		0	339	2,953	0.0	12.0	120.0	0	796	796	6,940	6,940
Task 1020 Totals		0	339	2,953	0.0	12.0	120.0	0	796	796	6,940	6,940
Task 1110	Proj Admin/Supp Home Ofc											
SubTask												

Task Labor Detail Report

Costpoint  **Lite**

As of: 1/10/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Benton, Edwin J	013557	449	449	449	17.0	17.0	17.0	1,054	1,054	1,054
Charte, Karen M	013278	0	0	17	0.0	0.0	1.0	0	0	40
Chase, Tod A	000487	46	46	139	2.0	2.0	6.0	109	109	326
Good, Gena A	016128	15	15	164	1.0	1.0	11.0	35	35	385
Henry, Christopher J	008251	0	0	173	0.0	0.0	4.0	0	0	407
Hickman, Regina C	007337	0	0	9	0.0	0.0	0.5	0	0	21
Hoskins, Pamela G	005808	0	0	138	0.0	0.0	4.0	0	0	324
Jones, Tamika	017463	6	31	40	0.5	2.8	3.6	13	72	93
Kane, Christopher G	013000	814	1,424	6,136	24.0	42.0	181.0	1,912	3,346	14,419
Kirejczyk, Steven	014786	452	452	452	20.0	20.0	20.0	1,061	1,061	1,061
Leifholt, Kimberly A	007243	19	19	270	1.0	1.0	14.0	45	45	634
Mattioni, Dominic A	010324	480	830	3,800	22.0	38.0	174.0	1,129	1,950	8,930
Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
Tremblay, Cathy J	017328	3	3	114	0.2	0.2	7.7	6	6	268
SubTask Totals		2,283	3,268	12,039	87.7	124.0	447.8	5,365	7,680	28,292
Task 1110 Totals		2,283	3,268	12,039	87.7	124.0	447.8	5,365	7,680	28,292
Task 1120 Site Visit & Meetings										
SubTask										
Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113
Crawford, George M	001011	0	0	374	0.0	0.0	8.0	0	0	879
Kane, Christopher G	013000	0	0	203	0.0	0.0	6.0	0	0	478
Kirejczyk, Steven	014786	0	0	45	0.0	0.0	2.0	0	0	106
SubTask Totals		0	0	671	0.0	0.0	18.0	0	0	1,576
Task 1120 Totals		0	0	671	0.0	0.0	18.0	0	0	1,576
Task 1210 Final Report										
SubTask										
Kane, Christopher G	013000	68	68	68	2.0	2.0	2.0	159	159	159

Task Labor Detail Report

As of: 1/10/2003
Costpoint 
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Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Mansec, Support	008930	0	0	21	0.0	0.0	1.5	0	0	49
Todaro, Lisa	015609	641	813	1,565	26.0	33.0	63.5	1,506	1,912	3,678
SubTask Totals		709	881	1,654	28.0	35.0	67.0	1,665	2,071	3,887
Task 1210 Totals		709	881	1,654	28.0	35.0	67.0	1,665	2,071	3,887
Task 9700 Unbillable										
SubTask										
Kirejczyk, Steven	014786	406	406	406	13.0	13.0	13.0	0	0	0
SubTask Totals		406	406	406	13.0	13.0	13.0	0	0	0
Task 9700 Totals		406	406	406	13.0	13.0	13.0	0	0	0
Project # 20074.515.035		5,570	9,274	59,891	216.7	349.0	2,318.1	12,134	20,839	139,789

Task Labor Detail Report

Project Manager Kane, Christopher G

Costpoint  **Lite**

As of: 1/10/2003

Employee Name	Empl #	Cost		Hours		Effort				
		SUB	PTD	SUB	PTD	SUB	PTD	ITD		
Grand Totals		5,570	9,274	59,891	216.7	349.0	2,318.1	12,134	20,839	139,789

FCCS: Detail Report (Effort)

From 1/13/2003 through 1/15/2003

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0710 Site Name: Seneca-Rapid Metal Sites Task Desc: Transportation-Disposal 50/54

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	SUBCONTRACT									
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	0.00	0.00	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					119,924.35	0.00	0.00	0.00
SubTask Totals:		00					119,924.35	0.00	0.00	0.00
Project Totals:		20074.515.035.0710					119,924.35	0.00	0.00	0.00

Project Number: 20074.515.035.1010 Site Name: Seneca-Rapid Metal Sites Task Desc: Field Management

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	300.46	23.13	0.00	0.00
Cost Type Totals:		EXTERNAL					1,023.77	614.77	0.00	0.00
SubTask Totals:		00					1,023.77	614.77	0.00	0.00
Project Totals:		20074.515.035.1010					1,023.77	614.77	0.00	0.00

Project Number: 20074.515.035.1020 Site Name: Seneca-Rapid Metal Sites Task Desc: Lodging-Perdiem

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
408	Travel	Hotels	1/13/2003	0.00	Unit	65.56	0.00	0.00	0.00	0.00
409	Travel	Tolls,Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

From 1/13/2003 through 1/15/2003

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: EXTERNAL										
SubTask Totals: 00										
Project Totals: 20074.515.035.1020										
							121,040.44	707.10	0.00	0.00
Grand Totals:										

Client Signature	
Weston Signature	

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls, Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00
SubTask Totals:		00					382.34	382.34	0.00	0.00

Project Totals: 20074.515.035.0100 382.34 382.34 0.00 0.00

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
Cost Type Totals:		INTERNAL					533.00	533.00	0.00	0.00
SubTask Totals:		00					683.78	683.78	0.00	0.00

Project Totals: 20074.515.035.0210 683.78 683.78 0.00 0.00

Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	INTERNAL									
SubTask Totals:		00					683.78	683.78	0.00	0.00

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Cost Type	EXTERNAL									
185	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00
SubTask Totals:		00					150.78	150.78	0.00	0.00
Project Totals:		20074.515.035.0220					150.78	150.78	0.00	0.00

Project Number: 20074.515.035.0240 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Chemical Sampling Analysis Plan

SubTask	00									
Cost Type	EXTERNAL									
186	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00
SubTask Totals:		00					150.78	150.78	0.00	0.00
Project Totals:		20074.515.035.0240					150.78	150.78	0.00	0.00

Project Number: 20074.515.035.0310 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
386	Sessler Excavating	Mob-Demob 50-54	1/6/2003	0.25	LS	4,370.40	1,092.60	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					3,277.80	2,185.20	0.00	0.00
SubTask Totals:		00					3,277.80	2,185.20	0.00	0.00
Project Totals:		20074.515.035.0310					3,277.80	2,185.20	0.00	0.00

Client Signature _____
Weston Signature 

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0320 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 24

SubTask	00			Task Desc:	00	0.00	0.00	0.00
Cost Type	SUBCONTRACT							
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	0.00
Cost Type Totals:	SUBCONTRACT					2,185.20	0.00	0.00
SubTask Totals:	00					2,185.20	0.00	0.00
Project Totals:	20074.515.035.0320					2,185.20	0.00	0.00

Project Number: 20074.515.035.0330 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67

SubTask	00			Task Desc:	00	0.00	0.00	0.00
Cost Type	SUBCONTRACT							
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	1,092.60
Cost Type Totals:	SUBCONTRACT					4,370.40	1,092.60	0.00
SubTask Totals:	00					4,370.40	1,092.60	0.00
Project Totals:	20074.515.035.0330					4,370.40	1,092.60	0.00

Project Number: 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54

SubTask	00			Task Desc:	00	0.00	0.00	0.00
Cost Type	SUBCONTRACT							
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90
142	Sessler Excavating	Site Prep-50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00
Cost Type Totals:	SUBCONTRACT					36,055.80	36,055.80	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals:	00						36,055.80	36,055.80	0.00	0.00
Project Totals:	20074.515.035.0410						36,055.80	36,055.80	0.00	0.00

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24

SubTask	00									
Cost Type	SUBCONTRACT									
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	0.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT					12,018.60	12,018.60	0.00	0.00	0.00
SubTask Totals:	00					12,018.60	12,018.60	0.00	0.00	0.00

Project Totals: 20074.515.035.0420

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask	00									
Cost Type	SUBCONTRACT									
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT					10,926.00	10,926.00	0.00	0.00	0.00
SubTask Totals:	00					10,926.00	10,926.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0430

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	27,065.89	0.00	0.00
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	17,127.83	0.00	0.00
Cost Type Totals:	SUBCONTRACT					24,193.72	44,193.72	0.00	0.00	0.00
SubTask Totals:	00					24,193.72	44,193.72	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjtsmts	Total Due
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	0.00	0.00	0.00
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	0.00	0.00	0.00
328	Sessler Excavating	Excavate Metals PAI	12/23/2002	938.75	CY	12.02	11,282.46	0.00	0.00	0.00
364	Sessler Excavating	Excavate Metals PAI	1/2/2003	345.10	CY	12.02	4,147.62	0.00	0.00	0.00
387	Sessler Excavating	Excavate Metals PAI	1/6/2003	91.25	CY	12.02	1,096.70	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					66,262.16	44,193.71	0.00	0.00
SubTask Totals:		00					66,262.16	44,193.71	0.00	0.00

Project Totals: 20074.515.035.0520 **Task Desc:** Excavate Soils 24

Project Number: 20074.515.035.0530 **Site Name:** Seneca-Rapid Metal Sites

SubTask	00		
Cost Type	SUBCONTRACT		
304	Sessler Excavating	Excavate Metals PAI	12/20/2002
329	Sessler Excavating	Excavate Metals PAI	12/23/2002
365	Sessler Excavating	Excavate Metals PAI	1/2/2003
Cost Type Totals:		SUBCONTRACT	
SubTask Totals:		00	

Project Totals: 20074.515.035.0530 **Task Desc:** Excavate Soils 67

Project Number: 20074.515.035.0540 **Site Name:** Seneca-Rapid Metal Sites

SubTask	00		
Cost Type	SUBCONTRACT		
247	Sessler Excavating	Excavation Metals P.	12/10/2002
Cost Type Totals:		SUBCONTRACT	
SubTask Totals:		00	

Project Totals: 20074.515.035.0540 **Task Desc:** Excavate Soils 67

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0550 Site Name: Seneca-Rapid Metal Sites Task Desc: Tank Removal

SubTask 00

Cost Type SUBCONTRACT

349	Sessler Wrecking	Disposal of Storage T	1/2/2003	4.00	ea.	7,648.20	30,592.80	0.00	0.00	0.00
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Cost Type Totals: SUBCONTRACT

SubTask Totals: 00 30,592.80 0.00 0.00 0.00 0.00

Project Totals: 20074.515.035.0550 30,592.80 0.00 0.00 0.00

Project Number: 20074.515.035.0610 Site Name: Seneca-Rapid Metal Sites Task Desc: Sampling-Analytical 50/54

SubTask 00

Cost Type SUBCONTRACT

134	Environmental Compliar	Bulk ACM Soil Sam	11/25/2002	1.00	Day	415.19	415.19	0.00	0.00	0.00
135	Environmental Compliar	Bulk Sample Analy.	11/25/2002	25.00	Sample	13.11	327.78	0.00	0.00	0.00
136	Environmental Compliar	Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent Laborator	Target TAL Metals-5	11/25/2002	144.00	ea	85.22	12,272.08	12,272.08	0.00	0.00
149	Severn Trent Laborator	Full Suite of TAL Me	11/25/2002	51.00	ea	174.82	8,915.62	8,915.62	0.00	0.00
150	Severn Trent Laborator	TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	11,144.52	0.00	0.00
151	Severn Trent Laborator	Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	590.00	0.00	0.00
152	Severn Trent Laborator	TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	710.19	0.00	0.00
153	Severn Trent Laborator	VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00
154	Severn Trent Laborator	SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	1,434.04	0.00	0.00
155	Severn Trent Laborator	PCB	11/25/2002	5.00	ea	85.22	426.11	426.11	0.00	0.00
157	Severn Trent Laborator	Pesticides	11/25/2002	5.00	ea	106.53	532.64	532.64	0.00	0.00
158	Severn Trent Laborator	Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	273.15	0.00	0.00
201	Severn Trent Laborator	Target TAL Metals-5	12/2/2002	86.00	ea	85.22	7,329.16	7,329.16	0.00	0.00
202	Severn Trent Laborator	Full Suite of TAL Me	12/2/2002	34.00	ea	174.82	5,943.74	5,943.74	0.00	0.00
203	Severn Trent Laborator	TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	7,429.68	0.00	0.00
204	Severn Trent Laborator	TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
205	Severn Trent Laborator	VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
206	Severn Trent Laborator	SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
207	Severn Trent Laborator	PCB	12/2/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
208	Severn Trent Laboratories	Pesticides	12/2/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
209	Severn Trent Laboratories	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	54.63	0.00	0.00
249	Severn Trent Laboratories	Target TAL Metals-S	12/10/2002	70.00	ea	85.22	5,965.60	5,965.60	0.00	0.00
250	Severn Trent Laboratories	Full Suite of TAL M.	12/10/2002	17.00	ea	174.82	2,971.87	2,971.87	0.00	0.00
251	Severn Trent Laboratories	TCL PAH-Soils	12/10/2002	25.00	ea	218.52	5,463.00	5,463.00	0.00	0.00
261	Severn Trent Laboratories	Target TAL Metals-S	12/17/2002	13.00	ea	85.22	1,107.90	681.78	0.00	0.00
262	Severn Trent Laboratories	Full Suite of TAL M.	12/17/2002	4.00	ea	174.82	699.26	699.26	0.00	0.00
263	Severn Trent Laboratories	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	0.00	0.00	0.00
332	Severn Trent Laboratories	Target TAL Metals-S	12/23/2002	91.00	ea	85.22	7,755.27	0.00	0.00	0.00
333	Severn Trent Laboratories	TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	0.00	0.00	0.00
334	Severn Trent Laboratories	TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent Laboratories	VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent Laboratories	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratories	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratories	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratories	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	704.73	0.00	0.00
368	Severn Trent Laboratories	TAL Arsenic	1/3/2003	57.00	ea	174.82	9,964.51	0.00	0.00	0.00
369	Severn Trent Laboratories	TAL Lead	1/3/2003	2.00	ea	174.82	349.63	786.67	0.00	0.00
370	Severn Trent Laboratories	TAL Mercury	1/3/2003	8.00	ea	174.82	1,398.53	0.00	0.00	0.00
372	Severn Trent Laboratories	Full Suite of TAL M.	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratories	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratories	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
376	Severn Trent Laboratories	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	0.00	0.00	0.00
377	Severn Trent Laboratories	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	0.00	0.00	0.00
378	Severn Trent Laboratories	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	0.00	0.00	0.00
379	Severn Trent Laboratories	PCB	1/6/2003	4.00	ea	85.22	340.89	0.00	0.00	0.00
380	Severn Trent Laboratories	Pesticides	1/6/2003	4.00	ea	106.53	426.11	0.00	0.00	0.00
381	Severn Trent Laboratories	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	0.00	0.00	0.00
382	Severn Trent Laboratories	TAL Arsenic	1/6/2003	9.00	ea	174.82	1,573.34	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							105,562.64	78,862.23	0.00	0.00
SubTask Totals: 00							105,562.64	78,862.23	0.00	0.00
Project Totals: 20074.515.035.0610							105,562.64	78,862.23	0.00	0.00

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical

SubTask 00

Page: 7 **Client Signature**  **Print Date:** 1/15/2003
Weston Signature

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
SUBCONTRACT										
288	Severn Trent Laboratoric	Full Suite of TAL M _i	12/20/2002	38.00	ea	174.82	6,643.01	0.00	0.00	0.00
289	Severn Trent Laboratoric	TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	0.00	0.00	0.00
290	Severn Trent Laboratoric	TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	0.00	0.00	0.00
291	Severn Trent Laboratoric	PCB	12/20/2002	4.00	ea	85.22	340.89	0.00	0.00	0.00
292	Severn Trent Laboratoric	Pesticides	12/20/2002	4.00	ea	106.53	426.11	0.00	0.00	0.00
293	Severn Trent Laboratoric	SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	0.00	0.00	0.00
294	Severn Trent Laboratoric	VOC-Soil	12/20/2002	4.00	ea	122.92	491.67	0.00	0.00	0.00
295	Severn Trent Laboratoric	Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	0.00	0.00	0.00
340	Severn Trent Laboratoric	Full Suite of TAL M _i	12/23/2002	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
341	Severn Trent Laboratoric	TCL PAH-Soils	12/23/2002	7.00	ea	218.52	1,529.64	0.00	0.00	0.00
383	Severn Trent Laboratoric	Target TAL Metals 2	1/6/2003	33.00	ea	52.44	1,730.68	0.00	0.00	0.00
384	Severn Trent Laboratoric	Full Suite of TAL M _i	1/6/2003	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
385	Severn Trent Laboratoric	TCL PAH-Soils	1/6/2003	7.00	ea	218.52	1,529.64	0.00	0.00	0.00
Cost Type Totals:						SUBCONTRACT	32,028.48	0.00	0.00	0.00
SubTask Totals:						00	32,028.48	0.00	0.00	0.00

Project Totals: 20074.515.035.0620 **32,028.48** **0.00** **0.00** **0.00**

Project Number: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

SubTask	00									
SUBCONTRACT										
214	Severn Trent Laboratoric	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	0.00	0.00	0.00
215	Severn Trent Laboratoric	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	0.00	0.00	0.00
216	Severn Trent Laboratoric	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	0.00	0.00	0.00
217	Severn Trent Laboratoric	PCB	12/3/2002	1.00	ea	85.22	85.22	0.00	0.00	0.00
218	Severn Trent Laboratoric	Pesticides	12/3/2002	1.00	ea	106.53	106.53	0.00	0.00	0.00
253	Severn Trent Laboratoric	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	0.00	0.00	0.00
254	Severn Trent Laboratoric	Full Suite of TAL M _i	12/10/2002	8.00	ea	174.82	1,398.53	0.00	0.00	0.00
255	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	0.00	0.00	0.00
371	Severn Trent Laboratoric	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	114.72	0.00	0.00	0.00
Cost Type Totals:						SUBCONTRACT	5,343.36	5,359.75	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
SubTask Totals:	00						5,343.36	5,359.75	0.00	0.00
Project Totals:	20074.515.035.0630						5,343.36	5,359.75	0.00	0.00

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

SubTask	00	SUBCONTRACT								
Cost Type										
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	0.00	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	29.14	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	220.97	Ton	30.05	6,639.38	0.00	0.00	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.60	Ton	40.97	1,499.59	0.00	0.00	0.00
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	0.00	0.00	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					403,184.77	79,241.96	0.00	0.00
SubTask Totals:		00					403,184.77	79,241.96	0.00	0.00
Project Totals:		20074.515.035.0710					403,184.77	79,241.96	0.00	0.00

Project Number: 20074.515.035.0720 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 24

SubTask	00	SUBCONTRACT								
Cost Type										
296	Sessler Wrecking	T-D Haz Soil Sub D	12/20/2002	655.38	Ton	30.05	19,691.87	0.00	0.00	0.00
305	Sessler Excavating	Loading Soil-Sessler	12/20/2002	4.00	Day	1,638.90	6,555.60	0.00	0.00	0.00
330	Sessler Excavating	Loading Soil-Sessler	12/23/2002	4.00	Day	1,638.90	6,555.60	0.00	0.00	0.00
331	Sessler Wrecking	T-D Haz Soil Sub D	12/23/2002	3,331.37	Ton	30.05	100,096.01	0.00	0.00	0.00
367	Sessler Wrecking	T-D Haz Soil Sub D	1/2/2003	547.45	Ton	30.05	16,448.96	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					149,348.04	0.00	0.00	0.00

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals:	00						149,348.04	0.00	0.00	0.00
Project Totals:	20074.515.035.0720						149,348.04	0.00	0.00	0.00

Project Number: 20074.515.035.0730 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 67

SubTask	00									
Cost Type	SUBCONTRACT									
306	Sessler Excavating	Loading Soil-Sessler	12/20/2002	1.00	Day	1,638.90	1,638.90	0.00	0.00	0.00
402	Sessler Wrecking	T-D Haz Soil Sub D	1/7/2003	450.00	Ton	30.05	13,520.92	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				15,159.82	15,159.82	0.00	0.00	0.00
SubTask Totals:		00				15,159.82	15,159.82	0.00	0.00	0.00

Project Totals: 20074.515.035.0730 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Field Management

SubTask	00									
Cost Type	INTERNAL									
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	0.00	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
125	Travel	Miles	11/25/2002	2,183.00	Unit	0.37	796.80	796.80	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00

Client Signature
Weston Signature

Carla A. Weston

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
190	Internals	Personal Air_Mont 6	12/2/2002	4.00	Day	112.50	450.00	0.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	0.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	0.00	0.00	0.00
234	Internals	Personal Air_Mont 6	12/10/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
277	Internals	Personal Air_Mont 6	12/17/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mini Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air_Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
345	Travel	Miles	1/2/2003	1,452.00	Unit	0.37	529.98	396.20	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00

Client Signature _____
 Weston Signature *[Signature]*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00

Cost Type Totals: INTERNAL

19,315.52 5,093.00

0.00 0.00

Cost Type EXTERNAL

74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	3.39	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	42.22	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	32.78	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	22.94	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00

John A. [Signature]

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	0.00	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	0.00	0.00	0.00
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	300.46	23.13	0.00	0.00
Cost Type Totals:		EXTERNAL					7,102.30	6,060.04	0.00	0.00
SubTask Totals:		00					26,417.82	11,153.04	0.00	0.00

Project Totals: 20074.515.035.1010

26,417.82 11,153.04 0.00 0.00

Project Number: 20074.515.035.1020

Task Desc: Lodging-Perdeim

SubTask	Cost Type	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
00	INTERNAL										
347	Travel		Miles	1/2/2003	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00
Cost Type Totals:		INTERNAL						2,452.07	2,452.07	0.00	0.00
Cost Type		EXTERNAL									
34	Travel		Hotels	11/15/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
35	Travel		PerDiem	11/15/2002	16.00	Unit	37.15	594.37	594.37	0.00	0.00
36	Travel		Miles	11/15/2002	350.00	Unit	0.40	139.58	139.58	0.00	0.00
91	Apartment-Steve		Apartment Rental Slt	11/19/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
159	Apartment-Steve		Apartment Rental Slt	11/25/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
160	Travel		Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	1,376.68	0.00	0.00
161	Travel		PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	1,040.16	0.00	0.00
195	Travel		Hotels	12/2/2002	10.00	Unit	65.56	655.56	142.04	0.00	0.00
196	Travel		PerDiem	12/2/2002	15.50	Unit	37.15	575.80	575.80	0.00	0.00
197	Travel		Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
198	Apartment-Steve	Apartment Rental St	12/2/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental St	12/10/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	854.41	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	1,245.56	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	133.14	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	408.63	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Steve	Apartment Rental St	12/17/2002	1.00	Wk	355.09	355.09	2.19	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00
324	Apartment-Steve	Apartment Rental St	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00
356	Apartment-Steve	Apartment Rental St	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls,Parking	1/2/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	0.00	0.00	0.00
397	Apartment-Steve	Apartment Rental St	1/6/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	0.00	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	0.00	0.00	0.00
408	Travel	Hotels	1/13/2003	0.00	Unit	65.56	0.00	0.00	0.00	0.00
409	Travel	Tolls,Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00
Cost Type Totals: EXTERNAL							13,893.71	10,272.08	0.00	0.00
SubTask Totals: 00							16,345.78	12,724.15	0.00	0.00
Project Totals: 20074.515.035.1020							16,345.78	12,724.15	0.00	0.00

Project Number: 20074.515.035.1110 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Project Admin/Sud Home Office

SubTask 00

Cost Type INTERNAL

374 Internals CADD Usage 1/6/2003 4.00 Hr 13.00 52.00 52.00 0.00 0.00

Client Signature _____ **Print Date:** 1/15/2003
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: INTERNAL										
							52.00	52.00	0.00	0.00
SubTask Totals: 00										
							52.00	52.00	0.00	0.00
Project Totals: 20074.515.035.1110										
							52.00	52.00	0.00	0.00

Project Number: 20074.515.035.1120 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Visits-Meetings-Home

SubTask	00
Cost Type EXTERNAL	
256	Travel Hotels 12/16/2002 1.24 Unit 65.56 81.29 65.56 0.00 0.00
257	Travel Miles 12/16/2002 115.00 Unit 0.40 45.86 45.87 0.00 0.00
258	Travel PerDiem 12/16/2002 2.00 Unit 37.15 74.30 74.30 0.00 0.00
259	Travel Tolls,Parking 12/16/2002 10.00 LS 1.09 10.93 10.93 0.00 0.00
Cost Type Totals: EXTERNAL	
	212.37 196.65 0.00 0.00
SubTask Totals: 00	
	212.37 196.65 0.00 0.00

Project Totals: 20074.515.035.1120 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** LVE

SubTask	00
Cost Type EXTERNAL	
348	ODC s Office Supplies 1/2/2003 428.00 LS 1.09 467.63 467.63 0.00 0.00
Cost Type Totals: EXTERNAL	
	467.63 467.63 0.00 0.00
SubTask Totals: 00	
	467.63 467.63 0.00 0.00

Project Totals: 20074.515.035.9800 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** LVE

Grand Totals: 950,920.62 272,952.40 0.00 0.00

Client Signature _____
Weston Signature _____

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$0.00	3,000.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$0.00	30,000.00
Clear/Grub SEAD 50/54	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$0.00	3,000.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	0.00	\$0.00	5401.96	95%	\$59,421.56	\$0.00	59,421.56
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$0.00	221.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	4.00	\$6,000.00	11.00	100%	\$16,500.00	\$0.00	16,500.00
Tank Removal	20074.515.035.0550	1	0	1	LS	\$32,734.30	\$32,734.30	0.00	\$0.00	1.00	100%	\$32,734.30	\$0.00	32,734.30
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$181,814.30					\$144,876.86	\$0.00	\$144,876.86

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$0.00	4,000.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$0.00	10,000.00
Clear/Grub SEAD 67	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$0.00	2,640.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$0.00	1,500.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$0.00	\$18,140.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$0.00	4,000.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$0.00	10,000.00
Clear/Grub SEAD 24	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$0.00	1,000.00
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$0.00	24,580.82
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$0.00	12,000.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$51,580.82	\$0.00	\$51,580.82

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54,67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services						\$360,512.00			98%	\$353,011.08	\$0.00	\$353,011.08
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	3773.11	12786.38	242%	\$351,625.45	\$0.00	351,625.45
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$1,385.63	\$0.00	1,385.63
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) - SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services						\$16,335.00			76%	\$12,375.00	\$0.00	\$12,375.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$0.00	12,375.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services						\$172,425.00			72%	\$124,690.50	\$0.00	\$124,690.50
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$0.00	124,690.50

13129.12

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$87,772.00	\$72,178.50	\$15,593.50
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$24,024.00	1,014.00
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	0	113	96%	\$22,600.00	\$22,000.00	600.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,260.00	(720.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	13	38%	\$1,690.00	\$1,170.00	520.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	16	47%	\$1,800.00	\$1,237.50	562.50
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	13	38%	\$3,412.50	\$2,362.50	1,050.00
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	13	38%	\$1,014.00	\$702.00	312.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	13	38%	\$1,267.50	\$877.50	390.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	13	38%	\$650.00	\$945.00	(295.00)
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Arsenic	0610	57	3 day	\$160.00	\$9,120.00	0	66	116%	\$10,560.00	\$0.00	10,560.00
TAL Mercury	0610	8	3 day	\$160.00	\$1,280.00	0	8	100%	\$1,280.00	\$0.00	1,280.00
TAL Lead	0610	2	3 day	\$160.00	\$320.00	0	2	100%	\$320.00	\$0.00	320.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$124,929.50						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67									\$4,890.50	\$4,905.50	-\$15.00
Analytical Services											
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$27,224.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services									\$30,658.00	\$0.00	\$30,658.00
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$0.00	9,216.00
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$0.00	8,320.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$0.00	10,400.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$0.00	520.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$0.00	312.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$0.00	390.00
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$0.00	1,050.00
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	4	19%	\$450.00	\$0.00	450.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$56,125.00						



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 06 January 2003 (Monday) **Week No.:** 10 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Snow Showers. High 30 F; Low 15 F **Prepared By:** Frank Henderson **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 06:00 to 17:00

PROJECT PERSONNEL

WESTON: (Name)

Site Manager –
SSH/QCO –
Environmental Monitor – Frank
Henderson

Visitors: (Name - Company)

Agway Energy

Subcontractors: (Company Name - Trade/Service)

Sessler Wrecking – Sitework

PROJECT EQUIPMENT *(Company Name – Description)*

- > WESTON – 1ea Pick-up truck
- > SESSLER WRECKING – 1ea Excavator, 1ea Front-end Loader, 1ea Sessler Haul Truck

AGREEMENTS & CONVERSATIONS

- > None.

MATERIALS DELIVERED *(Company Name - Amount - Condition - Purpose)*

- > None

TEST DATA *(List type and location of tests performed and results)*

- > None

Total number of samples collected and tested for the day:

Collected: None

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Provided oversight of Sessler Wrecking.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Started transport and disposal of soils stockpiled from area 50/54. Fifty-two truckloads were transported to Seneca Meadows.

➤ Daily Waste Tracking Table

Soils Excavated/Area (yd ³)	Actual Soils T&D (Tons)
	SEAD 50/54- 1172.28
Total amount of soils T&D to date = 15,243.65	

* Re-dig locations

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- None

RECOMMENDED CORRECTIVE ACTIONS

- None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Frank Henderson

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 07 January 2003 (Tuesday) **Week No.:** 10 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Sunny, Clear High 30 F; Low 15 F **Prepared By:** Frank Henderson **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 06:00 to 18:30

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manager – SSH/QCO – S. Kirejczyk Environmental Monitor – F. Henderson	None	Sessler Wrecking – Sitework

PROJECT EQUIPMENT (Company Name – Description)

- WESTON – Trimble 5700 RTK Global Positioning System, (2) Pick-up trucks
- SESSLER WRECKING – 1ea Excavator, 1ea Front-end Loader, 1ea Sessler Haul Truck

AGREEMENTS & CONVERSATIONS

Seneca Meadows Landfill notified Sessler Wrecking supervisor that they would not accept any trucks after 3pm. The landfill indicated that the on site supervisor did not want to have to scrape/clean the beds of the haul trucks after 3:30pm. This notification came at approximately 2:45pm. Craig Sessler was notified and will work with landfill.

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- None

TEST DATA (List type and location of tests performed and results)

- None

Total number of samples collected and tested for the day:

Collected: None

SAFETY COMMENTS/VIOLATIONS

- None

WORK COMPLETED- BY WESTON

- Provided oversight of Sessler Wrecking.
- Completed survey activities at SEAD 50/54 areas 1, 3, and swale.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

> Continued with transport and disposal of soils stockpiled from area 50/54. Thirty-eight truckloads were transported to Seneca Meadows.

> Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
	SEAD 50/54 – 839.05
Total amount of soils T&D to date = 16,082.70	

* Re-dig locations

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

> None

RECOMMENDED CORRECTIVE ACTIONS

> None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Frank Henderson

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 08 January 2003 (Wednesday)

Week No.: 10

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Sunny, Clear High 38 F; Low 20 F

Prepared By: Frank Henderson

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 06:00 to 17:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name
- Trade/Service)

Site Manager –
SSH/QCO –
Environmental Monitor – F. Henderson

None

Sessler Wrecking – Sitework

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – (1) Pick-up truck
- > SESSLER WRECKING – 1ea Excavator, 1ea Front-end Loader, 1ea Sessler Haul Truck

AGREEMENTS & CONVERSATIONS

Seneca Meadows Landfill notified Sessler Wrecking supervisor that they would not accept any trucks after 3pm. This was due to weather conditions.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: Two

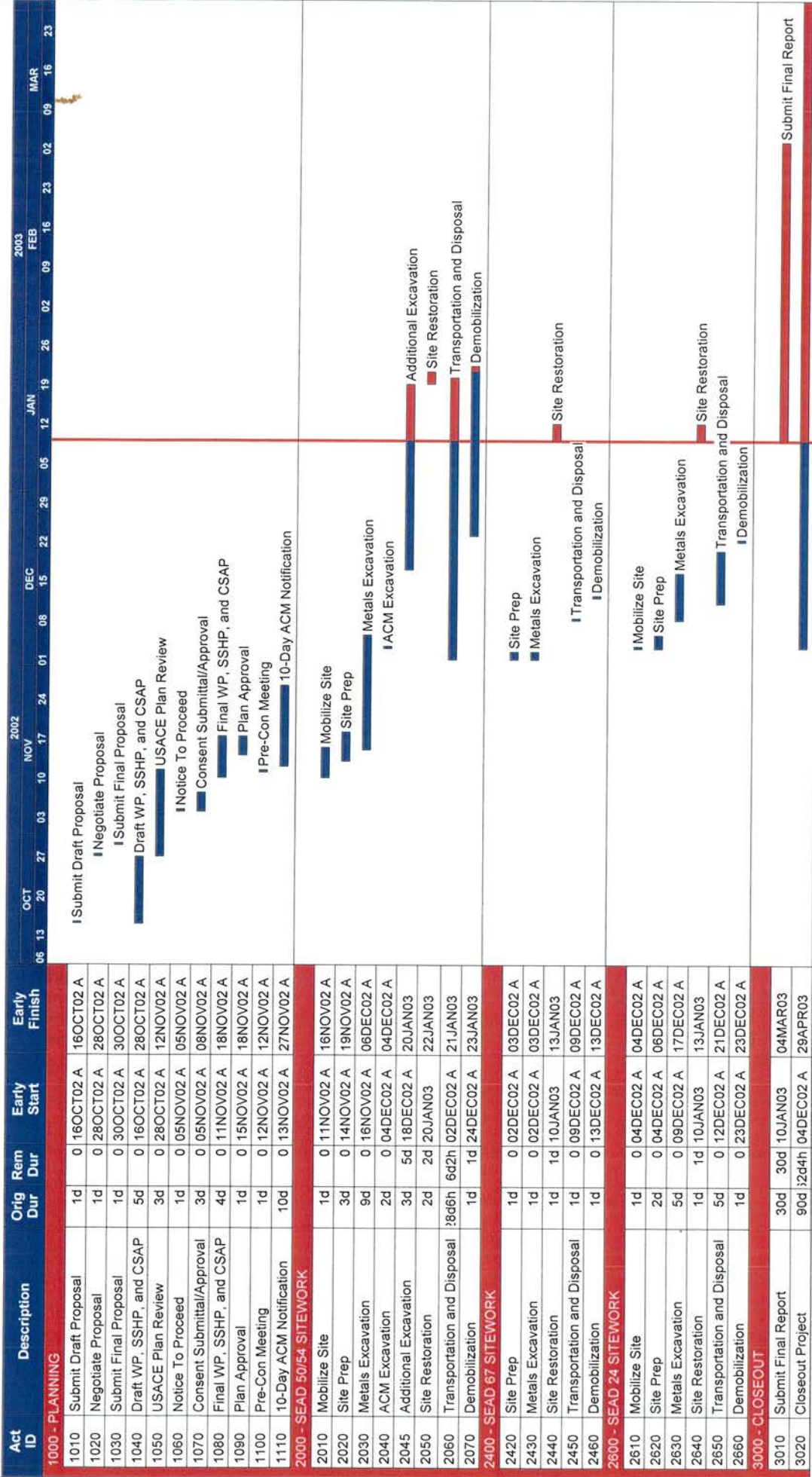
SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Provided oversight of Sessler Wrecking.

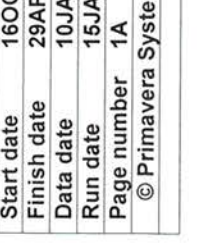
**FIGURE 2-1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54 & 67
SENECA ARMY DEPOT
ROMULUS, NY**



U.S. ARMY CORPS OF ENGINEERS
OMAHA DISTRICT
CONTRACT NO.: DACA45-98-D-0004

Prepared by:
WESTON SOLUTIONS

Start date	16OCT02
Finish date	29APR03
Data date	10JAN03
Run date	15JAN03
Page number	1A
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22 January 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending: 1/17/03**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 17 January 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule. The Projected Activities Report is not included since excavation and/or sampling activities are being revised daily (based on the ongoing review of analytical data).

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)



Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (1/13/03-1/17/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20140.007.515.035

REPORT DATE: 1/22/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54, 67, and 24:

Monday (1/13/03)

- Remobilized Site SEAD 50/54. Completed excavation of all floor excavations from 50/54, Area 4. Started excavation FX-005 in Area 6. A total of 99.96 cy of soil was excavated.
- 19 Confirmatory samples were taken from SEAD 50/54 at Areas 4 and 6.

Tuesday (1/14/03)

- Completed floor excavations from SEAD 50/54, Areas 1 and 6. A total of 66.64 cy of soil was excavated and stockpiled.
- Collected post-excavation survey data from each excavated re-dig location in Areas 1, 4, and 6.
- Collected 20 confirmatory soils samples from SEAD 50/54.

- None

7.0 MEETINGS

- 1/13/03 Meeting with S. Absolom (SEDA-BEC), T. Battaglia, and C. Sessler to discuss re-excavations for SEAD 50/54. T. Battaglia directed WESTON to continue to excavate all floor bottoms another 6-inches in depth with exception to floor samples in Area 6, (these would be excavated to 1-foot depth). S. Absolom suggested that WESTON suspend perimeter excavation until additional data is collected. WESTON will collect confirmatory soil samples 7-feet from current location to determine if additional work is to be performed.

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- WESTON will re-excavate SEAD 50/54 an additional 6-inches in depth at floor locations and 1-foot in identified locations in Area 6. Additional confirmatory samples will be taken to determine additional excavation at SEAD 50/54.

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- 1/14/03 Steve Absolom, (SEDA-BEC) reported that the new background concentration for arsenic is 21.5ppm. This concentration should be used as the new criteria for evaluating SEAD 50/54 excavations, (vs. TAGM derived conc. of 8.2ppm).

10.0 SAFETY

- WESTON has worked 45 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- Additional excavations at SEAD 50/54 will continue over the course of next week. Pending the receipt of additional waste characterization data, disposal of this material will then be performed.

12.0 COSTS

- The Task Order Estimate at Completion will be tracked and reviewed with USACE to ensure that the funding ceiling limit is not exceeded (See Forward Look Report).

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401
POC: Christopher Kane

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)
POC: Edwin Benton

USACE Omaha District Rapid Response
 Contract Number DAC445-98-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY
Forward Look Spreadsheet
 Reporting Period: 01/06/03 - 01/17/03

Summary of Costs

AS OF: 1/17/2003


Weekly Report No. 10

Task	Task Description	Original Budget	Mod 1A	Mod 1B	(A+B+1)	D		E		F	G		H		I		J		K	
						Outstanding Obligations	Paid Obligations	(from FCCS) Cost to Date	Budget Remaining		Estimate to Complete	Estimate at Completion	Variance \$\$\$	Complete %	Work %	Comments				
0100	Site Visit	5,012.34			5,012.34	0.00	382.34	382.34	4,630.00	1,002.47	1,984.81	3,627.53	8%	80%						
0210	Work Plan	9,113.95			9,113.95	0.00	11,075.28	11,075.28	-1,961.33	0.00	1,075.28	-1,961.33	122%	100%						
0220	Health and Safety Plan	6,360.56			6,360.56	0.00	5,581.78	5,581.78	778.78	0.00	5,581.78	778.78	88%	100%						
0230	Site Monitoring Plan	2,824.49			2,824.49	0.00	80.00	80.00	2,744.49	0.00	80.00	2,744.49	3%	100%						
0240	Chemical Sampling & Analysis Plan	9,873.55			9,873.55	0.00	9,363.78	9,363.78	509.77	0.00	9,363.78	509.77	95%	100%						
0250	Emergency Contingency Plan	1,012.26			1,012.26	0.00	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%						
0260	Asbestos Abatement Plan- 50/54	4,070.24			4,070.24	0.00	199.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%						
0310	Mob/Demb 50/54	4,370.40			4,370.40	0.00	3,277.80	3,277.80	1,092.60	1,092.60	4,370.40	0.00	75%	75%						
0320	Mob/Demb 24	0.00			0.00	2,185.20	4,370.40	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%						
0330	Mob/Demb 67	4,370.40			4,370.40	0.00	4,370.40	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%						
0410	Site Preparation 50/54	39,333.60			39,333.60	0.00	36,055.80	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%						
0420	Site Preparation 24	0.00			0.00	13,111.20	12,018.60	12,018.60	1,092.60	0.00	12,018.60	1,092.60	92%	100%						
0430	Site Preparation 67	12,018.60			12,018.60	0.00	10,926.00	10,926.00	1,092.60	0.00	10,926.00	1,092.60	91%	100%						
0520	Excavate Soils 50/54	107,113.04			107,113.04	2,394.11	65,833.21	68,227.32	38,885.72	5,891.22	74,118.54	32,994.50	64%	95%						
0530	Excavate Soils 24	0.00			0.00	30,046.50	2,894.46	2,894.46	3,189.50	0.00	2,894.46	3,189.50	89%	100%						
0540	Excavate Soils 67	2,894.46			2,894.46	0.00	2,894.46	2,894.46	0.00	0.00	2,894.46	0.00	100%	100%						
0550	Tank Removals	0.00			0.00	30,592.80	30,592.80	30,592.80	0.00	0.00	30,592.80	0.00	100%	100%						
0610	Sampling & Analytical 50/54	130,395.39	2,324.84		132,720.23	38,686.78	82,587.40	121,274.18	11,446.05	13,272.02	134,546.20	-1,825.97	91%	90%						
0620	Sampling & Analytical 24	0.00			0.00	63,613.39	32,028.48	51.35	32,079.83	31,533.56	32,079.83	31,533.56	50%	100%						
0630	Sampling & Analytical 67	31,408.16			31,408.16	756.62	5,330.25	6,086.87	25,321.29	0.00	6,086.87	25,321.29	19%	100%						
0710	T&D 50/54	411,923.31			411,923.31	403.71	403,324.09	403,727.80	8,195.51	30,894.25	434,622.05	-22,688.74	98%	93%						
0720	T&D 24	0.00			0.00	196,586.06	149,348.05	149,348.05	47,238.01	0.00	149,348.05	47,238.01	76%	100%						
0730	T&D 67	19,486.52			19,486.52	0.00	15,159.82	15,159.82	4,326.70	0.00	15,159.82	4,326.70	79%	100%						
0810	Backfill, Grade & Seeding 50/54	26,222.40			26,222.40	0.00	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%	0%						
0820	Backfill, Grade & Seeding 24	10,488.96			10,488.96	0.00	0.00	0.00	10,488.96	10,488.96	10,488.96	0.00	0%	0%						
0830	Backfill, Grade & Seeding 67	2,622.24			2,622.24	0.00	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%						
0910	Site Security 50/54	3,900.58			3,900.58	0.00	0.00	0.00	3,900.58	0.00	0.00	3,900.58	0%	100%						
0920	Site Security 24	0.00			0.00	1,857.42	0.00	0.00	1,857.42	0.00	0.00	1,857.42	0%	100%						
0930	Site Security 67	1,311.12			1,311.12	0.00	0.00	0.00	1,311.12	0.00	0.00	1,311.12	0%	100%						
1010	Field Management	80,341.17			80,341.17	17,013.00	89,158.04	106,171.04	-25,829.87	8,034.12	114,205.16	-33,963.99	132%	90%						
1011	Site Manager-Field	19,721.88			19,721.88	0.00	0.00	0.00	19,721.88	1,972.19	1,972.19	17,749.69	0%	90%						
1020	Lodging & Perdiem	21,641.75			21,641.75	4,902.28	21,472.15	26,374.43	-4,732.68	4,328.35	30,702.78	-9,061.03	122%	80%						
1110	Project Admin/Sup Home Office	43,292.70	1,309.97		44,602.67	0.00	31,706.00	31,706.00	12,896.67	13,380.80	45,086.80	-484.13	71%	70%						
1120	Site Visits and Meeting	11,072.85			11,072.85	15.72	1,772.65	1,788.37	9,284.48	2,214.57	4,002.94	7,069.91	16%	80%						
1130	Project Close-Out	6,222.80			6,222.80	0.00	0.00	0.00	6,222.80	6,222.80	6,222.80	0.00	0%	0%						
1210	Final Report	19,161.45			19,161.45	0.00	3,887.00	3,887.00	15,274.45	15,329.16	19,216.16	-54.71	20%	20%						
9800	LVE	1,129.01			1,129.01	746.39	467.63	1,214.02	-85.01	112.90	1,326.92	-197.91	108%	90%						
9900	Fee	71,732.59	2,394.11	22,405.17	96,531.87	66,606.99	0.00	66,606.99	29,924.88	29,924.88	96,531.87	0.00	69%	69%						
	Totals	1,109,943.81	36,621.72	342,479.10	1,489,044.63	1,023,154.38	1,191,687.16	287,357.47	173,005.92	1,364,693.09	124,351.54	80%	87%							

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 1/10/2003

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Project # 20074.515.035

Task 0210 Work Plan

Employee Name	Empl #	SUB	Cost	PTD	ITD	SUB	Hours	PTD	ITD	SUB	Effort	PTD	ITD
SubTask													
Charre, Karen M	013278	0	0	118	0.0	0.0	6.0	0.0	6.0	0	0	0	278
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	0.0	0.5	0	0	0	18
Girardet, Benjamin	014823	260	260	626	13.5	13.5	32.5	13.5	32.5	611	611	611	1,471
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0.0	21.0	0	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0.0	1.0	0	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0.0	15.0	0	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0.0	6.5	0	0	0	518
Mansec, Support	008930	0	0	541	0.0	0.0	38.8	0.0	38.8	0	0	0	1,272
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0.0	24.0	0	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0.0	18.0	0	0	0	939
Todaro, Lisa	015609	0	0	345	0.0	0.0	14.0	0.0	14.0	0	0	0	811
SubTask Totals	260	260	260	3,943	13.5	13.5	177.3	13.5	177.3	611	611	611	9,265
Task 0210 Totals	260	260	260	3,943	13.5	13.5	177.3	13.5	177.3	611	611	611	9,265
Task 0220 H&S Plan													
SubTask													
Charre, Karen M	013278	0	0	216	0.0	0.0	12.0	0.0	12.0	0	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0.0	3.0	0	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0.0	3.0	0	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0.0	15.0	0	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0.0	7.0	0	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0.0	1.0	0	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0.0	33.0	0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0.0	2.0	0	0	0	104
Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0.0	4.0	0	0	0	232
SubTask Totals	0	0	0	2,311	0.0	0.0	80.0	0.0	80.0	0	0	0	5,431

TO BE TRANSFERRED
to 1110 & 1210
(252)

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 1/10/2003
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Task	Employee Name	Empl #	SUB	Cost	PTD	TTD	SUB	Hours	PTD	TTD	SUB	Effort	PTD	TTD
Task 0220	Totals			0	0	2,311	0.0	0.0	0.0	80.0	0	0	0	5,431
Task 0230	Site Monitoring Plan													
SubTask														
Kane, Christopher G	013000		0	0	0	34	0.0	0.0	0.0	1.0	0	0	0	80
SubTask Totals			0	0	0	34	0.0	0.0	0.0	1.0	0	0	0	80
Task 0230	Totals		0	0	0	34	0.0	0.0	0.0	1.0	0	0	0	80
Task 0240	Chemical Sampling Plant													
SubTask														
Charre, Karen M	013278		0	0	0	130	0.0	0.0	0.0	6.5	0	0	0	306
Chase, Tod A	000487		0	0	0	23	0.0	0.0	0.0	1.0	0	0	0	54
Florino-gugley, Diane	007678		0	0	0	1,073	0.0	0.0	0.0	33.0	0	0	0	2,520
Foster, Cavell A	017299		0	0	0	335	0.0	0.0	0.0	21.5	0	0	0	788
Freeman, William W	005457		0	0	0	282	0.0	0.0	0.0	6.0	0	0	0	664
Hoskins, Pamela G	005808		0	0	0	538	0.0	0.0	0.0	16.0	0	0	0	1,265
Kane, Christopher G	013000		0	0	0	136	0.0	0.0	0.0	4.0	0	0	0	319
La Cava, Nicholas	014588		0	0	0	656	0.0	0.0	0.0	31.0	0	0	0	1,541
Rydel, Sheila S	012945		0	0	0	44	0.0	0.0	0.0	2.0	0	0	0	104
Todaro, Lisa	015609		0	0	0	703	0.0	0.0	0.0	28.5	0	0	0	1,651
SubTask Totals			0	0	0	3,920	0.0	0.0	0.0	149.5	0	0	0	9,213
Task 0240	Totals		0	0	0	3,920	0.0	0.0	0.0	149.5	0	0	0	9,213
Task 0260	Asbestos Abatement Plan													
SubTask														
Kane, Christopher G	013000		0	0	0	85	0.0	0.0	0.0	2.5	0	0	0	199
SubTask Totals			0	0	0	85	0.0	0.0	0.0	2.5	0	0	0	199
Task 0260	Totals		0	0	0	85	0.0	0.0	0.0	2.5	0	0	0	199
Task 0610	Sampling/Analytical 50/54													

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 1/10/2003



Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
SubTask										
Florino-quigley, Diane	007678	130	130	130	4.0	4.0	4.0	306	306	306
Hall, Erik	014843	0	0	91	0.0	0.0	4.0	0	0	214
Vautour, Angela D	017329	223	383	383	14.0	24.0	24.0	525	900	900
Young, Maria K	017327	0	0	90	0.0	0.0	6.0	0	0	212
SubTask Totals		353	513	694	18.0	28.0	38.0	830	1,205	1,630
Task 0610 Totals		353	513	694	18.0	28.0	38.0	830	1,205	1,630
Task 1010 Field Management										
SubTask										
Benton, Edwin J	013557	0	0	10,727	0.0	0.0	346.5	0	0	25,208
Henderson 3rd, Francis	016995	1,265	2,303	2,943	43.5	72.0	88.0	2,973	5,412	6,915
Kirjczyk, Steven	014786	294	1,304	10,850	13.0	51.5	409.5	690	3,064	25,497
Morrison, William H	015906	0	0	3,024	0.0	0.0	138.0	0	0	7,105
Payne, George	015432	0	0	374	0.0	0.0	14.0	0	0	878
Vautour, Angela D	017329	0	0	3,265	0.0	0.0	208.0	0	0	7,672
SubTask Totals		1,559	3,607	31,181	56.5	123.5	1,204.0	3,663	8,477	73,275
Task 1010 Totals		1,559	3,607	31,181	56.5	123.5	1,204.0	3,663	8,477	73,275
Task 1020 Lodging & Per Diem										
SubTask										
Benton, Edwin J	013557	0	0	1,276	0.0	0.0	42.0	0	0	2,999
Kirjczyk, Steven	014786	0	339	813	0.0	12.0	30.0	0	796	1,910
Morrison, William H	015906	0	0	394	0.0	0.0	18.0	0	0	927
Vautour, Angela D	017329	0	0	470	0.0	0.0	30.0	0	0	1,104
SubTask Totals		0	339	2,953	0.0	12.0	120.0	0	796	6,940
Task 1020 Totals		0	339	2,953	0.0	12.0	120.0	0	796	6,940
Task 1110 Proj Admin/Supp Home Ofc										
SubTask										

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 1/10/2003
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Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Benton, Edwin J	013557	449	449	449	17.0	17.0	17.0	1,054	1,054	1,054
Charte, Karen M	013278	0	0	17	0.0	0.0	1.0	0	0	40
Chase, Tod A	000487	46	46	139	2.0	2.0	6.0	109	109	326
Good, Gena A	016128	15	15	164	1.0	1.0	11.0	35	35	385
Henry, Christopher J	008251	0	0	173	0.0	0.0	4.0	0	0	407
Hickman, Regina C	007337	0	0	9	0.0	0.0	0.5	0	0	21
Hoskins, Pamela G	005808	0	0	138	0.0	0.0	4.0	0	0	324
Jones, Tannika	017463	6	31	40	0.5	2.8	3.6	13	72	93
Kane, Christopher G	013000	814	1,424	6,136	24.0	42.0	181.0	1,912	3,346	14,419
Kirejczyk, Steven	014786	452	452	452	20.0	20.0	20.0	1,061	1,061	1,061
Leifholt, Kimberly A	007243	19	19	270	1.0	1.0	14.0	45	45	634
Mattioni, Dominic A	010324	480	830	3,800	22.0	38.0	174.0	1,129	1,950	8,930
Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
Tremblay, Cathy J	017328	3	3	114	0.2	0.2	7.7	6	6	268
SubTask	Totals	2,283	3,268	12,039	87.7	124.0	447.8	5,365	7,680	28,292
Task	1110	Totals	2,283	3,268	12,039	87.7	124.0	447.8	5,365	7,680
Task	1120	Totals	0	0	671	0.0	18.0	0	0	1,576
SubTask	1210	Final Report	0	0	48	0.0	2.0	0	0	113
			0	0	374	0.0	8.0	0	0	879
			0	0	203	0.0	6.0	0	0	478
			0	0	45	0.0	2.0	0	0	106
			0	0	671	0.0	18.0	0	0	1,576
Task	1210	Totals	0	0	671	0.0	18.0	0	0	1,576
SubTask	1210	Final Report	68	68	68	2.0	2.0	2.0	159	159
			68	68	68	2.0	2.0	2.0	159	159

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 1/10/2003
Costpoint 
Lite

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Mansec, Support	008930	0	0	21	0.0	0.0	1.5	0	0	49
Todaro, Lisa	015609	641	813	1,565	26.0	33.0	63.5	1,506	1,912	3,678
SubTask Totals		709	881	1,654	28.0	35.0	67.0	1,665	2,071	3,887
Task 1210 Totals		709	881	1,654	28.0	35.0	67.0	1,665	2,071	3,887
Task 9700 Unbillable										
SubTask										
Kireiczuk, Steven	014786	406	406	406	13.0	13.0	13.0	0	0	0
SubTask Totals		406	406	406	13.0	13.0	13.0	0	0	0
Task 9700 Totals		406	406	406	13.0	13.0	13.0	0	0	0
Project # 20074.515.035		5,570	9,274	59,891	216.7	349.0	2,318.1	12,134	20,839	139,789

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 1/10/2003
Costpoint 
Lite

Employee Name	Empl #	Cost-----			Hours-----			Effort-----		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Grand Totals		5,570	9,274	59,891	216.7	349.0	2,318.1	12,134	20,839	139,789

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL								
181	Travel	Miles	12/2/2002	819.00	Unit	0.40			326.62
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15			37.15
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09			18.57
Cost Type Totals: EXTERNAL						382.34			382.34
SubTask Totals: 00						382.34			382.34

Project Totals: 20074.515.035.0100 382.34 382.34 0.00 0.00

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL								
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09			150.78
Cost Type Totals: EXTERNAL						150.78			150.78

Project Totals: 20074.515.035.0210 150.78 150.78 0.00 0.00

SubTask	00			Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	INTERNAL								
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00			487.50
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00			45.50
413	Internals	CADD Usage	1/20/2003	13.50	Hr	13.00			175.50
Cost Type Totals: INTERNAL						708.50			708.50
SubTask Totals: 00						859.28			859.28

Project Totals: 20074.515.035.0210 859.28 859.28 0.00 0.00

Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

SubTask	00			Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals: 00						0.00			0.00

Page: 1

Client Signature _____
 Weston Signature _____

Print Date: 1/22/2003

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Cost Type	EXTERNAL												
185	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00	0.00		
Cost Type Totals: EXTERNAL							150.78	150.78	0.00	0.00	0.00		
SubTask Totals: 00							150.78	150.78	0.00	0.00	0.00		
Project Totals:		20074.515.035.0220					150.78	150.78	0.00	0.00	0.00		

Project Number:	20074.515.035.0240	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Chemical Sampling Analysis Plan								
SubTask	00												
Cost Type	EXTERNAL												
186	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00			
Cost Type Totals: EXTERNAL							150.78	150.78	0.00	0.00	0.00		
SubTask Totals: 00							150.78	150.78	0.00	0.00	0.00		
Project Totals:		20074.515.035.0240					150.78	150.78	0.00	0.00	0.00		

Project Number:	20074.515.035.0310	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Mob. Demob 50/54								
SubTask	00												
Cost Type	SUBCONTRACT												
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4.370.40	1,092.60	1,092.60	0.00	0.00			
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4.370.40	1,092.60	1,092.60	0.00	0.00			
386	Sessler Excavating	Mob-Demob 50-54	1/6/2003	0.25	LS	4.370.40	1,092.60	1,092.60	0.00	0.00			
Cost Type Totals: SUBCONTRACT							3,277.80	3,277.80	0.00	0.00	0.00		
SubTask Totals: 00							3,277.80	3,277.80	0.00	0.00	0.00		
Project Totals:		20074.515.035.0310					3,277.80	3,277.80	0.00	0.00	0.00		

Project Totals: 20074.515.035.0310

3,277.80 3,277.80 0.00 0.00

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FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0320 Site Name: Seneca-Ravid Metal Sites Task Desc: Mob. Demob 24

SubTask	00	SUBCONTRACT										
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00	0.00	0.00
420	Sessler Excavating	Mob/Demob	1/20/2003	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				4,370.40	4,370.40	4,370.40	0.00	0.00	0.00	0.00
SubTask Totals:		00				4,370.40	4,370.40	4,370.40	0.00	0.00	0.00	0.00
Project Totals:		20074.515.035.0320				4,370.40	4,370.40	4,370.40	0.00	0.00	0.00	0.00

Project Number: 20074.515.035.0330 Site Name: Seneca-Ravid Metal Sites Task Desc: Mob. Demob 67

SubTask	00	SUBCONTRACT										
213	Sessler Excavating	Mob-Demob	12/3/2002	1.00	LS	4,370.40	1,092.60	3,277.80	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				1,092.60	3,277.80	3,277.80	0.00	0.00	0.00	0.00
SubTask Totals:		00				1,092.60	3,277.80	3,277.80	0.00	0.00	0.00	0.00
Project Totals:		20074.515.035.0330				1,092.60	3,277.80	3,277.80	0.00	0.00	0.00	0.00

Project Number: 20074.515.035.0410 Site Name: Seneca-Ravid Metal Sites Task Desc: Site Preparation 50/54

SubTask	00	SUBCONTRACT										
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00	0.00	0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00	0.00	0.00

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Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT										
							36,055.80	36,055.80	0.00	0.00
SubTask Totals: 00										
							36,055.80	36,055.80	0.00	0.00

Project Totals: 20074.515.035.0410 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24 **Effort:** 36,055.80 **Satisfied:** 36,055.80 **Adjustmts:** 0.00 **Total Due:** 0.00

SubTask	00									
Cost Type	SUBCONTRACT									
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	1,092.60	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals:		20074.515.035.0420		Site Name: Seneca-Rapid Metal Sites		Task Desc: Site Preparation 67		12,018.60		12,018.60
								0.00		0.00

SubTask	00									
Cost Type	SUBCONTRACT									
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals:		20074.515.035.0430		Site Name: Seneca-Rapid Metal Sites		Task Desc: Site Preparation 67		10,926.00		10,926.00
								0.00		0.00

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54 **Effort:** 10,926.00 **Satisfied:** 10,926.00 **Adjustmts:** 0.00 **Total Due:** 0.00

SubTask	00									
Project Number: 20074.515.035.0520 Site Name: Seneca-Rapid Metal Sites Task Desc: Excavate Soils 50/54										

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Cost Type	SUBCONTRACT														
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	27,065.89	0.00		0.00				
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	17,127.83	0.00		0.00				
243	Sessler Excavating	Excavate Metals Ash	12/10/2002	17.00	CY	14.20	241.46	241.46	0.00		0.00				
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	5,300.20	0.00		0.00				
328	Sessler Excavating	Excavate Metals PAI	12/23/2002	938.75	CY	12.02	11,282.46	11,282.46	0.00		0.00				
364	Sessler Excavating	Excavate Metals PAI	1/2/2003	345.10	CY	12.02	4,147.62	4,147.62	0.00		0.00				
387	Sessler Excavating	Excavate Metals PAI	1/6/2003	91.16	CY	12.02	1,095.62	667.75	0.00		0.00				
417	Sessler Excavating	Excavate Metals PAI	1/20/2003	163.60	CY	12.02	1,966.24	0.00	0.00		0.00				
Cost Type Totals:		SUBCONTRACT					68,227.32	65,833.21	0.00		0.00				
SubTask Totals:				00			68,227.32	65,833.21	0.00		0.00				
Project Totals:				20074.515.035.0520			68,227.32	65,833.21	0.00		0.00				

Project Number:	20074.515.035.0530	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Excavate Soils 24										
SubTask	00														
Cost Type	SUBCONTRACT														
304	Sessler Excavating	Excavate Metals PAI	12/20/2002	1,460.05	CY	12.02	17,547.76	17,547.76	0.00		0.00				
329	Sessler Excavating	Excavate Metals PAI	12/23/2002	414.14	CY	12.02	4,977.38	4,330.54	0.00		0.00				
365	Sessler Excavating	Excavate Metals PAI	1/2/2003	360.43	CY	12.02	4,331.86	0.00	0.00		0.00				
Cost Type Totals:		SUBCONTRACT					26,857.00	21,878.30	0.00		0.00				
SubTask Totals:				00			26,857.00	21,878.30	0.00		0.00				
Project Totals:				20074.515.035.0530			26,857.00	21,878.30	0.00		0.00				

Project Number:	20074.515.035.0540	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Excavate Soils 67										
SubTask	00														
Cost Type	SUBCONTRACT														
247	Sessler Excavating	Excavation Metals P,	12/10/2002	240.00	CY	12.02	2,884.46	2,884.46	0.00		0.00				
Cost Type Totals:		SUBCONTRACT					2,884.46	2,884.46	0.00		0.00				
SubTask Totals:				00			2,884.46	2,884.46	0.00		0.00				
Project Totals:				20074.515.035.0540			2,884.46	2,884.46	0.00		0.00				

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Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT										
							2,884.46	2,884.46	0.00	0.00
SubTask Totals: 00										
							2,884.46	2,884.46	0.00	0.00

Project Totals: 20074.515.035.0540 2,884.46 2,884.46 0.00 0.00

Project Number: 20074.515.035.0550 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Tank Removal

SubTask	00									
Cost Type SUBCONTRACT										
349	Sessler Wrecking	Disposal of Storage 1	1/2/2003	4.00	ea.	7,648.20	30,592.80	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
							30,592.80	0.00	0.00	0.00
SubTask Totals: 00										
							30,592.80	0.00	0.00	0.00

Project Totals: 20074.515.035.0550 30,592.80 0.00 0.00 0.00

Project Number: 20074.515.035.0610 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 50/54

SubTask	00									
Cost Type SUBCONTRACT										
134	Environmental Compliant	Bulk ACM Soil Sam	11/25/2002	1.00	Day	415.19	415.19	0.00	0.00	0.00
135	Environmental Compliant	Bulk Sample Analy.	11/25/2002	25.00	Sample	13.11	327.78	0.00	0.00	0.00
136	Environmental Compliant	Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent Laboratorie	Target TAL Metals-S	11/25/2002	144.00	ea	85.22	12,272.08	12,272.08	0.00	0.00
149	Severn Trent Laboratorie	Full Suite of TAL M	11/25/2002	51.00	ea	174.82	8,915.62	8,915.62	0.00	0.00
150	Severn Trent Laboratorie	TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	11,144.52	0.00	0.00
151	Severn Trent Laboratorie	Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	590.00	0.00	0.00
152	Severn Trent Laboratorie	TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	710.19	0.00	0.00
153	Severn Trent Laboratorie	VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00
154	Severn Trent Laboratorie	SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	1,434.04	0.00	0.00
155	Severn Trent Laboratorie	PCB	11/25/2002	5.00	ea	85.22	426.11	426.11	0.00	0.00
157	Severn Trent Laboratorie	Pesticides	11/25/2002	5.00	ea	106.53	532.64	532.64	0.00	0.00
158	Severn Trent Laboratorie	Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	273.15	0.00	0.00
201	Severn Trent Laboratorie	Target TAL Metals-S	12/2/2002	86.00	ea	85.22	7,329.16	7,329.16	0.00	0.00

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Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
202	Severn Trent Laboratoric	Full Suite of TAL M	12/2/2002	34.00	ea	174.82	5,943.74	5,943.74	0.00	0.00
203	Severn Trent Laboratoric	TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	7,429.68	0.00	0.00
204	Severn Trent Laboratoric	TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
205	Severn Trent Laboratoric	VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
206	Severn Trent Laboratoric	SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
207	Severn Trent Laboratoric	PCB	12/2/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
208	Severn Trent Laboratoric	Pesticides	12/2/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
209	Severn Trent Laboratoric	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	54.63	0.00	0.00
249	Severn Trent Laboratoric	Target TAL Metals-5	12/10/2002	70.00	ea	85.22	5,965.60	5,965.60	0.00	0.00
250	Severn Trent Laboratoric	Full Suite of TAL M	12/10/2002	17.00	ea	174.82	2,971.87	2,971.87	0.00	0.00
251	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	25.00	ea	218.52	5,463.00	5,463.00	0.00	0.00
261	Severn Trent Laboratoric	Target TAL Metals-5	12/17/2002	13.00	ea	85.22	1,107.90	681.78	0.00	0.00
262	Severn Trent Laboratoric	Full Suite of TAL M	12/17/2002	4.00	ea	174.82	699.26	699.26	0.00	0.00
263	Severn Trent Laboratoric	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	0.00	0.00	0.00
332	Severn Trent Laboratoric	Target TAL Metals-5	12/23/2002	91.00	ea	85.22	7,755.27	0.00	0.00	0.00
333	Severn Trent Laboratoric	TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	0.00	0.00	0.00
334	Severn Trent Laboratoric	TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent Laboratoric	VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent Laboratoric	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratoric	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratoric	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratoric	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	704.73	0.00	0.00
368	Severn Trent Laboratoric	TAL Arsenic	1/3/2003	57.00	ea	174.82	9,964.51	0.00	0.00	0.00
369	Severn Trent Laboratoric	TAL Lead	1/3/2003	2.00	ea	174.82	349.63	786.67	0.00	0.00
370	Severn Trent Laboratoric	TAL Mercury	1/3/2003	8.00	ea	174.82	1,398.53	0.00	0.00	0.00
372	Severn Trent Laboratoric	Full Suite of TAL M	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratoric	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratoric	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
376	Severn Trent Laboratoric	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	0.00	0.00	0.00
377	Severn Trent Laboratoric	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	0.00	0.00	0.00
378	Severn Trent Laboratoric	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	0.00	0.00	0.00
379	Severn Trent Laboratoric	PCB	1/6/2003	4.00	ea	85.22	340.89	0.00	0.00	0.00
380	Severn Trent Laboratoric	Pesticides	1/6/2003	4.00	ea	106.53	426.11	0.00	0.00	0.00
381	Severn Trent Laboratoric	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	0.00	0.00	0.00
382	Severn Trent Laboratoric	TAL Arsenic	1/6/2003	9.00	ea	174.82	1,573.34	0.00	0.00	0.00
414	Shipping	Shipping	1/20/2003	531.00	LS	1.09	580.17	580.17	0.00	0.00
421	Severn Trent Laboratoric	TCL PAH-Soils	1/21/2003	8.00	ea	218.52	1,748.16	0.00	0.00	0.00
422	Severn Trent Laboratoric	TCLP Metals-Soil	1/21/2003	1.00	ea	142.04	142.04	0.00	0.00	0.00
423	Severn Trent Laboratoric	VOC-Soil	1/21/2003	1.00	ea	122.92	122.92	0.00	0.00	0.00
424	Severn Trent Laboratoric	SVOC-Soil	1/21/2003	1.00	ea	286.81	286.81	0.00	0.00	0.00

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Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
425	Severn Trent Laboratorie	PCB	1/21/2003	1.00	ea	85.22	85.22	0.00	0.00	0.00
426	Severn Trent Laboratorie	Pesticides	1/21/2003	1.00	ea	106.53	106.53	0.00	0.00	0.00
427	Severn Trent Laboratorie	Ignitibility Corrosive	1/21/2003	1.00	ea	54.63	54.63	0.00	0.00	0.00
428	Severn Trent Laboratorie	TAL Arsenic	1/21/2003	48.00	ea	174.82	8,391.17	0.00	0.00	0.00
429	Severn Trent Laboratorie	TAL Mercury	1/21/2003	6.00	ea	174.82	1,048.90	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							118,129.18	79,442.40	0.00	0.00
SubTask Totals: 00							118,129.18	79,442.40	0.00	0.00


Project Totals: 20074.515.035.0610 118,129.18 79,442.40 0.00 0.00

Project Number: 20074.515.035.0620 Site Name: Seneca-Rapid Metal Sites Task Desc: Sampline-Analytical

SubTask	00										
Cost Type	SUBCONTRACT										
288	Severn Trent Laboratorie	Full Suite of TAL M.	12/20/2002	38.00	ea	174.82	6,643.01	0.00	0.00	0.00	
289	Severn Trent Laboratorie	TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	0.00	0.00	0.00	
290	Severn Trent Laboratorie	TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	0.00	0.00	0.00	
291	Severn Trent Laboratorie	PCB	12/20/2002	4.00	ea	85.22	340.89	0.00	0.00	0.00	
292	Severn Trent Laboratorie	Pesticides	12/20/2002	4.00	ea	106.53	426.11	0.00	0.00	0.00	
293	Severn Trent Laboratorie	SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	0.00	0.00	0.00	
294	Severn Trent Laboratorie	VOC-Soil	12/20/2002	4.00	ea	122.92	491.67	0.00	0.00	0.00	
295	Severn Trent Laboratorie	Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	0.00	0.00	0.00	
340	Severn Trent Laboratorie	Full Suite of TAL M.	12/23/2002	7.00	ea	174.82	1,223.71	0.00	0.00	0.00	
341	Severn Trent Laboratorie	TCL PAH-Soils	12/23/2002	7.00	ea	218.52	1,529.64	0.00	0.00	0.00	
383	Severn Trent Laboratorie	Target TAL Metals 2	1/6/2003	33.00	ea	52.44	1,730.68	0.00	0.00	0.00	
384	Severn Trent Laboratorie	Full Suite of TAL M.	1/6/2003	7.00	ea	174.82	1,223.71	0.00	0.00	0.00	
385	Severn Trent Laboratorie	TCL PAH-Soils	1/6/2003	7.00	ea	218.52	1,529.64	0.00	0.00	0.00	
415	Shipping	Shipping	1/20/2003	47.00	LS	1.09	51.35	0.00	0.00	0.00	
Cost Type Totals: SUBCONTRACT							32,079.83	51.35	0.00	0.00	
SubTask Totals: 00							32,079.83	51.35	0.00	0.00	

Project Totals: 20074.515.035.0620 32,079.83 51.35 0.00 0.00

Project Number: 20074.515.035.0630 Site Name: Seneca-Rapid Metal Sites Task Desc: Sampline-Analytical 67

Page: 8 Client Signature:  Print Date: 1/22/2003
 Weston Signature

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

SubTask	00			Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type SUBCONTRACT									
214	Severn Trent Laboratorie	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	0.00	0.00
215	Severn Trent Laboratorie	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	0.00	0.00
216	Severn Trent Laboratorie	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	0.00	0.00
217	Severn Trent Laboratorie	PCB	12/3/2002	1.00	ea	85.22	85.22	0.00	0.00
218	Severn Trent Laboratorie	Pesticides	12/3/2002	1.00	ea	106.53	106.53	0.00	0.00
253	Severn Trent Laboratorie	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00
254	Severn Trent Laboratorie	Full Suite of TAL M.	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00
255	Severn Trent Laboratorie	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00
371	Severn Trent Laboratorie	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	54.63	0.00	0.00
416	Shipping	Shipping	1/20/2003	28.00	LS	1.09	30.59	30.59	0.00
Cost Type Totals: SUBCONTRACT						5,373.95	5,330.25	0.00	0.00
SubTask Totals: 00						5,373.95	5,330.25	0.00	0.00

Project Totals: 20074.515.035.0630 5,373.95 5,330.25 0.00 0.00

Project Number: 20074.515.035.0710 Site Name: Seneca-Rapid Metal Sites Task Desc: Transportation-Disposal 50/54

SubTask	00			Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type SUBCONTRACT									
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	6,555.60	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	189,353.04	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	184.02	Ton	30.05	5,529.16	5,529.16	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.95	Ton	40.97	1,513.93	1,110.22	0.00
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	6,555.60	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	113,368.74	0.00
418	Sessler Excavating	Load Soil 50-54	1/20/2003	1.00	Days	1,638.90	1,638.90	1,638.90	0.00
Cost Type Totals: SUBCONTRACT						403,727.80	403,324.09	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals: 00										
							403,727.80	403,324.09	0.00	0.00

Project Totals: 20074.515.035.0710 403,727.80 403,324.09 0.00 0.00

Project Number: 20074.515.035.0720 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 24

SubTask	00										
Cost Type	SUBCONTRACT										
296	Sessler Wrecking	T-D Haz Soil Sub D	12/20/2002	655.38	Ton	30.05	19,691.87	19,691.87	0.00	0.00	0.00
305	Sessler Excavating	Loading Soil-Sessler	12/20/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00	0.00
330	Sessler Excavating	Loading Soil-Sessler	12/23/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00	0.00
331	Sessler Wrecking	T-D Haz Soil Sub D	12/23/2002	3,331.37	Ton	30.05	100,096.01	100,096.01	0.00	0.00	0.00
367	Sessler Wrecking	T-D Haz Soil Sub D	1/2/2003	547.45	Ton	30.05	16,448.96	16,448.96	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT									
SubTask Totals:		00									
							149,348.04	149,348.05	0.00	0.00	0.00

Project Totals: 20074.515.035.0720 149,348.04 149,348.05 0.00 0.00

Project Number: 20074.515.035.0730 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 67

SubTask	00										
Cost Type	SUBCONTRACT										
306	Sessler Excavating	Loading Soil-Sessler	12/20/2002	1.00	Day	1,638.90	1,638.90	1,638.90	0.00	0.00	0.00
402	Sessler Wrecking	T-D Haz Soil Sub D	1/7/2003	450.00	Ton	30.05	13,520.92	13,520.92	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT									
SubTask Totals:		00									
							15,159.82	15,159.82	0.00	0.00	0.00

Project Totals: 20074.515.035.0730 15,159.82 15,159.82 0.00 0.00

Project Number: 20074.515.035.1010 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Field Management

SubTask	00										
SubTask Totals: 00											

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Cost Type	INTERNAL														
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	Travel	Miles	11/25/2002	2,183.00	Unit	0.37	796.80	796.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mini Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
345	Travel	Miles	1/2/2003	1,452.00	Unit	0.37	529.98	396.20	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
438	Internals	Trimble GPS	1/21/2003	5.00	Day	260.00	1,300.00	0.00	0.00	0.00
435	Pick-up Trucks	Pick-up Truck 1	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
436	Pick-up Trucks	Pick-up Truck 2	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
Cost Type Totals: INTERNAL							21,275.52	5,093.00	0.00	0.00

Cost Type	EXTERNAL	Car Rental	11/19/2002	1.00	WK	300.46	300.46	0.00	0.00	0.00
74	Enterprise Rental	Car Rental	11/19/2002	1.00	WK	300.46	300.46	0.00	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	WK	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	3.39	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	42.22	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
137	ODC s	Med Pens	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	32.78	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire F	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	22.94	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	0.00	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	0.00	0.00	0.00
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	23.13	23.13	0.00	0.00
434	Phone Company	Cell Phone	1/21/2003	6.00	Day	10.93	65.56	0.00	0.00	0.00
Cost Type Totals: EXTERNAL							6,890.53	6,060.04	0.00	0.00
SubTask Totals: 00							28,166.04	11,153.04	0.00	0.00
Project Totals: 20074.515.035.1010							28,166.04	11,153.04	0.00	0.00

Client Signature _____
 Weston Signature _____

Print Date: 1/22/2003

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.1020 Site Name: Seneca-Rapid Metal Sites Task Desc: Loderine-Perdiem

SubTask 00

Cost Type	INTERNAL										
347	Travel	Miles	1/2/2003	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00	0.00
Cost Type Totals: INTERNAL											
							2,452.07	2,452.07	0.00	0.00	0.00

Cost Type	EXTERNAL										
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	594.37	0.00	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	355.09	139.58	0.00	0.00	0.00
91	Apartment-Steve	Apartment Rental Stk	11/19/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00	0.00
159	Apartment-Steve	Apartment Rental Stk	11/25/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	1,376.68	0.00	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	1,040.16	0.00	0.00	0.00
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	142.04	0.00	0.00	0.00
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	575.80	0.00	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00	0.00
198	Apartment-Steve	Apartment Rental Stk	12/2/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00	0.00
222	Apartment-Steve	Apartment Rental Stk	12/10/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	854.41	0.00	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	1,245.56	0.00	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	133.14	0.00	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	408.63	0.00	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00	0.00
287	Apartment-Steve	Apartment Rental Stk	12/17/2002	1.00	Wk	355.09	355.09	2.19	0.00	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00	0.00
324	Apartment-Steve	Apartment Rental Stk	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00	0.00
356	Apartment-Steve	Apartment Rental Stk	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00	0.00

Page: 14 Client Signature _____
 Weston Signature _____

Print Date: 1/22/2003

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
357	Travel	Tolls, Parking	1/22/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/22/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
359	Travel	Hotels	1/22/2003	3.00	Unit	65.56	196.67	0.00	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	0.00	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	0.00	0.00	0.00
408	Travel	Hotels	1/13/2003	0.00	Unit	65.56	0.00	0.00	0.00	0.00
409	Travel	Tolls, Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	WK	300.46	90.14	90.14	0.00	0.00
432	Travel	Hotels	1/21/2003	8.00	Unit	65.56	524.45	0.00	0.00	0.00
433	Travel	PerDiem	1/21/2003	12.00	Unit	37.15	445.78	0.00	0.00	0.00
Cost Type Totals: EXTERNAL							14,724.36	10,272.08	0.00	0.00
SubTask Totals: 00							17,176.43	12,724.15	0.00	0.00
Project Totals: 20074.515.035.1020							17,176.43	12,724.15	0.00	0.00

Project Number:	20074.515.035.1110	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Project Admin/Sup Home Office					
SubTask	00									
Cost Type	INTERNAL									
374	Internals	CADD Usage	1/6/2003	4.00	Hr	13.00	52.00	52.00	0.00	0.00
Cost Type Totals: INTERNAL							52.00	52.00	0.00	0.00
SubTask Totals: 00							52.00	52.00	0.00	0.00
Project Totals: 20074.515.035.1110							52.00	52.00	0.00	0.00

Project Number:	20074.515.035.1120	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Site Visits-Meetings-Home					
SubTask	00									
Cost Type	EXTERNAL									
256	Travel	Hotels	12/16/2002	1.24	Unit	65.56	81.29	65.56	0.00	0.00
257	Travel	Miles	12/16/2002	115.00	Unit	0.40	45.86	45.87	0.00	0.00
258	Travel	PerDiem	12/16/2002	2.00	Unit	37.15	74.30	74.30	0.00	0.00
259	Travel	Tolls, Parking	12/16/2002	10.00	LS	1.09	10.93	10.93	0.00	0.00

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: EXTERNAL										
							212.37	196.65	0.00	0.00
SubTask Totals: 00										
							212.37	196.65	0.00	0.00

Project Totals: 20074.515.035.1120 212.37 196.65 0.00 0.00

Project Number: 20074.515.035.9800 Site Name: Seneca-Rapid Metal Sites Task Desc: LVE

SubTask	00	Cost Type	EXTERNAL	ODC's	Office Supplies	1/2/2003	428.00	LS	1.09	467.63	467.63	0.00	0.00
Cost Type Totals: EXTERNAL													
										467.63	467.63	0.00	0.00
SubTask Totals: 00													
										467.63	467.63	0.00	0.00

Project Totals: 20074.515.035.9800 467.63 467.63 0.00 0.00

Grand Totals: 967,739.06 839,314.98 0.00 0.00

Client Signature _____ Weston Signature 	
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Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$3,000.00	0.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$30,000.00	0.00
Clear/Grub SEAD 50/54	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$3,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	163.60	\$1,799.60	5565.56	98%	\$61,221.16	\$60,032.72	1,188.44
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$221.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0.00	\$0.00	11.00	100%	\$16,500.00	\$16,500.00	0.00
Tank Removal	20074.515.035.0550	4	0	4	LS	\$7,000.00	\$28,000.00	0.00	\$0.00	4.00	100%	\$28,000.00	\$28,000.00	0.00
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$177,080.00					\$141,942.16	\$140,753.72	\$1,188.44

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 67	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$2,640.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$1,500.00	0.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$18,140.00	\$0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 24	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$1,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$20,024.07	4,556.75
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$7,500.00	4,500.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$51,580.82	\$42,524.07	\$9,056.75

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services						\$360,512.00			98%	\$353,011.08	\$352,641.58	\$369.50
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	0.00	12786.38	242%	\$351,625.45	\$351,625.45	0.00
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$1,385.63	\$1,016.13	369.50
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) - SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100,000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services						\$16,335.00			76%	\$12,375.00	\$12,375.00	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$12,375.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services						\$172,425.00			72%	\$124,690.50	\$124,690.50	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$124,690.50	0.00

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Analytical Summary
Rapid Response Action
Metal Sites SEAD's 50/54, 67 and 24
Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services											
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$24,024.00	1,014.00
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	8	113	96%	\$22,600.00	\$22,600.00	600.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,260.00	(720.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	1	13	38%	\$1,690.00	\$1,170.00	520.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	1	16	47%	\$1,800.00	\$1,237.50	562.50
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	1	13	38%	\$3,412.50	\$2,362.50	1,050.00
PCB	0610	34	3 day	\$78.00	\$2,652.00	1	13	38%	\$1,014.00	\$702.00	312.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	1	13	38%	\$1,267.50	\$877.50	390.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	1	13	38%	\$650.00	\$945.00	(295.00)
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Arsenic	0610	57	3 day	\$160.00	\$9,120.00	48	66	116%	\$10,560.00	\$0.00	10,560.00
TAL Mercury	0610	8	3 day	\$160.00	\$1,280.00	6	8	100%	\$1,280.00	\$0.00	1,280.00
TAL Lead	0610	2	3 day	\$160.00	\$320.00	0	2	100%	\$320.00	\$0.00	320.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$124,929.50						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services											
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$27,224.00						
									\$4,890.50	\$4,905.50	-\$15.00

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services											
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$0.00	9,216.00
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$0.00	8,320.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$0.00	10,400.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$0.00	520.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$0.00	312.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$0.00	390.00
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$0.00	1,050.00
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	4	19%	\$450.00	\$0.00	450.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$56,125.00						



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 13 January 2003 (Monday) **Week No.:** 11 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly cloudy with snow showers; High 20 F; Low 16 F **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 06:00 to 17:00

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manager – Edwin J. Benton SSH/QCO – Steve Kirejczyk	None	Sessler Wrecking – Sitework

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – (2) Pick-up trucks, Trimble 5700 GPS Total Station - RTK
- > SESSLER WRECKING – Excavator, Front-End Loader, Volvo Articulated Dump Truck

AGREEMENTS & CONVERSATIONS

- > Attended a meeting with S. Absolom (SEDA-BEC), T. Battaglia, and C. Sessler to discuss re-excavations for SEAD 50/54. After reviewing all of the data it was decided to excavate all of the recommended excavations listed on the table provided by WESTON. T. Battaglia directed WESTON to continue to excavate all floor bottoms another 6-inches in depth with the exception of those floor locations identified at Area 6. These locations will be excavated to a depth of 1-foot. S. Absolom suggested that WESTON suspend perimeter excavations until additional data is collected. He directed WESTON to collect confirmatory soil samples 7-feet from the current sample locations to determine if an additional 6-foot lateral excavation would remove all of the existing contamination.

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:
Collected: (19) Confirmatory soil samples collected from SEAD 50/54

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Remobilized a crew of (2) to perform re-excavations at SEAD 50/54.
- > Provided oversight of Sessler Wrecking.
- > Collected confirmatory soil samples from Areas 4 and 6.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > Crew of (2) remobilized to the site at SEAD 50/54.
- > Completed all floor excavations from SEAD 50/54, Area 4, and started to excavate FX-005 in Area 6.
- > **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
83.30/Area 4	
16.66/Area 6	
Total amount of soils T&D to date = 17,807.53	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > None

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 14 January 2003 (Tuesday) **Week No.:** 11 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly cloudy with snow showers; High 28 F; Low 10 F **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 06:15 to 16:00

PROJECT PERSONNEL

WESTON: (Name)	Visitors: (Name - Company)	Subcontractors: (Company Name - Trade/Service)
Site Manager – Edwin J. Benton SSH/QCO – Steve Kirejczyk	None	Sessler Wrecking – Sitework

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – (2) Pick-up trucks, Trimble 5700 GPS Total Station - RTK
- > SESSLER WRECKING – Excavator, Front-End Loader, Volvo Articulated DumpTruck

AGREEMENTS & CONVERSATIONS

- > T. Battaglia requests that WESTON collect (3) background samples at different locations located within the Seneca Army Depot. Samples are to be collected from the schist outcrops, directly at the point where the soil layer contacts the schist outcrops. The first sample location (Sample ID# BK-011403-1) was from an outcrop located along the creek bed across from SEAD 24. The second sample (Sample ID# BK011403-2) was collected from an outcrop along the creek bed located at the SW corner of the outer warehouse road. The third sample (BK-011403-3) was collect from a schist outcrop located in SEAD 50/54, Area 4.
- > S. Absolom (SEDA-BEC) reported that the new site background for Arsenic was 21.5 PPM vs. 8.2 PPM. T. Battaglia reports that any excavations that were executed yesterday as a result of following the 8.2 PPM limit will be re-evaluated. If any of the excavation location are below 21.5 PPM, the confirmatory samples collected from theses areas shall not be analyzed and no further action shall be made. All future excavations will be performed for only those locations that exceed the Arsenic 21.5 PPM site background limit.

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > None
- Total number of samples collected and tested for the day:**
Collected: (20) Confirmatory soil samples collected from SEAD 50/54

SAFETY COMMENTS/VIOLATIONS

- > None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED- BY WESTON

- Provided oversight of Sessler Wrecking.
- Collected all confirmatory soil samples for the current phase of re-excavations.
- Collected background soil samples for SEDA/CENAE.
- Collected post-survey of all excavated re-dig locations in Areas 1, 6, and 4.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Completed all floor excavations from SEAD 50/54, Areas 1 and 6.
- Crew of (2) was released for the day at 12:00 PM after stockpile was covered and secured.
- **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
33.32/Area 6	
33.32/Area 1	
Total amount of soils T&D to date = 17,807.53	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- None

RECOMMENDED CORRECTIVE ACTIONS

- None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 15 January 2003 (Wednesday) Week No.: 11 Contract: DACA45-98-D-0004/0035 WO#: 20074.515.035
Weather: Sunny and windy; High 20 F; Low 8 F Prepared By: Steven Kirejczyk Reviewed By:
Work Area(s): SEAD 50/54 Site Hours: 06:15 to 15:30

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manager – Edwin J. Benton SSH/QCO – Steve Kirejczyk	None	None

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – (2) Pick-up trucks, Trimble 5700 GPS Total Station - RTK
- > SESSLER WRECKING – Excavator, Front-End Loader, Volvo Articulated Dump Truck

AGREEMENTS & CONVERSATIONS

- > Based on analytical data received today for samples taken on January 14, 2003 CENAN and WESTON decided to take the following actions:
Area 6 - There will be two additional samples taken laterally at 7' and 14' respectively from the locations of samples SEAD-5054-PX-A6-SS-002-FS3 and SEAD-5054-PX-A6-SS-008-FS3. They will be analyzed for TAL Arsenic.

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: None

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Collected post-survey of the footprints of all four tanks that were dismantled and removed during site work at SEAD 50/54.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

> None

> Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
Total amount of soils T&D to date = 17,807.53	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

> None

RECOMMENDED CORRECTIVE ACTIONS

> None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 16 January 2003 (Thursday) **Week No.:** 11 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly sunny with snow showers; High 25 F; Low 10 F **Prepared By:** Edwin J. Benton **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 07:00 to 15:00

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manager – Edwin J. Benton SSH/QCO – Steve Kirejczyk	None	

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – (2) Pick-up trucks, Trimble 5700 GPS Total Station - RTK
- > SESSLER WRECKING –

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (12) Confirmatory soil samples collected from SEAD 50/54:

SEAD5054-FX-A4-SS-023-FS-4 at an additional 1-ft depth

SEAD5054-PX-A6-SS-008-FS-4, SEAD5054-PX-A6-SS-008-FS-5

SEAD5054-PX-A1-SS-028-FS-4, SEAD5054-PX-A1-SS-028-FS-5

SEAD5054-PX-A1-SS-030-FS-4, SEAD5054-PX-A1-SS-030-DP-4, SEAD5054-PX-A1-SS-030-MS-4, SEAD5054-PX-A1-SS-030-FS-5

SEAD5054-PX-A1-SS-061-FS-4, SEAD5054-PX-A1-SS-061-FS-5

SEAD5054-PX-A3-SS-004-FS-4, SEAD5054-PX-A3-SS-004-FS-5

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Collected confirmatory soil samples from Areas 1, 3, 4, and 6.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > No work performed.
- > Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
Total amount of soils T&D to date = 17,807.18	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > None

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 17 January 2003 (Friday)

Week No.: 11

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Mostly sunny with snow showers; High 20 F; Low 09 F

Prepared By: Edwin J. Benton

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 07:00 to 12:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manager – Edwin J. Benton

None

SSH/QCO – Steve Kirejczyk

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – (2) Pick-up trucks, Trimble 5700 GPS Total Station - RTK
- > SESSLER WRECKING –

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (11) Confirmatory soil samples collected from SEAD 50/54:

SEAD5054-FX-A6-SS-006-FS (6" DEPTH), SEAD5054-FX-A6-SS-006-FS-2 (12" DEPTH) – collected from the floor of PX-008

SEAD5054-FX-A1-SS-125-FS (6" DEPTH), SEAD5054-FX-A1-SS-125-FS-2 (12" DEPTH), SEAD5054-FX-A1-SS-125-DP-2

(12" DEPTH) - collected from the floor of PX-061

SEAD5054-FX-A1-SS-126-FS (6" DEPTH), SEAD5054-FX-A1-SS-126-FS-2 (12" DEPTH) – collected from the floor of PX-030

SEAD5054-FX-A1-SS-127-FS (6" DEPTH), SEAD5054-FX-A1-SS-127-FS-2 (12" DEPTH) – collected from the floor of PX-028

SEAD5054-FX-A3-SS-017-FS (6" DEPTH), SEAD5054-FX-A3-SS-017-FS-2 (12" DEPTH) - collected from the floor of PX-004

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Collected confirmatory soil samples from Areas 1, 3, and 6.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > No work performed.
- > Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
Total amount of soils T&D to date = 17,807.18	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > None

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

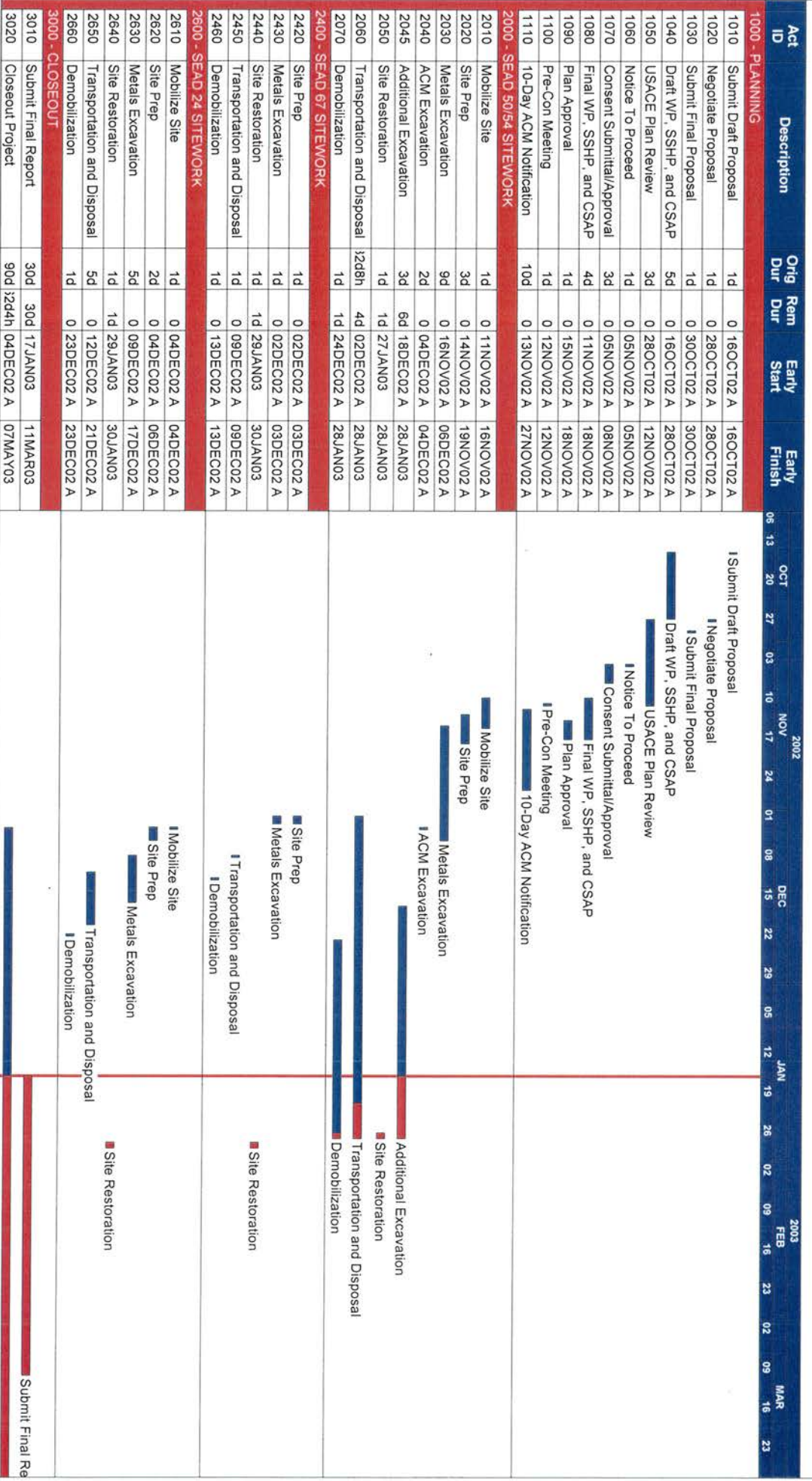
CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____

FIGURE 2-1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54, 24 & 67
SENECA ARMY DEPOT
ROMULUS, NY



U.S. ARMY CORPS OF ENGINEERS
 OMAHA DISTRICT
 CONTRACT NO.: DAC445-98-D-0004

Prepared by:
 WESTON SOLUTIONS

- █ Early bar
- █ Progress bar
- █ Critical bar
- █ Summary bar
- ◆ Start milestone point
- Finish milestone point



Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

28 January 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending: 1/24/03**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 24 January 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule. The Projected Activities Report is not included since excavation and/or sampling activities are being revised weekly (based on the ongoing review of analytical data).

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (1/20/03-1/24/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20140.007.515.035

REPORT DATE: 1/28/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54, 67, and 24:

Monday (1/20/03)

- No work conducted.

Tuesday (1/21/03)

- No work conducted.

Wednesday (1/22/03)

- Remobilized site SEAD 50/54.

Thursday (1/23/03)

- A total of 9 confirmatory soil samples were collected from Areas 1, 4, and 6 within SEAD 50/54.





Friday (1/24/03)

- Completed floor and perimeter excavations from SEAD 50/54, Areas 1 and 6. Excavation within Area 4 could not be completed due to the deep frost depth. A total of 151.6 yd³ of soil were removed from Areas 1 and 6.

4.0 OFF-SITE ACTIVITY

- Weston continued updating the data-base for EDD's submitted by the primary laboratory STL.
- Updated Man-hour Summary.
- Reviewed completed manifest packages and updated tracking spreadsheets.
- Asbuilt drawings were updated based on additional sample and elevation data.
- The Final Report was updated.

5.0 SAMPLING SUMMARY

- 1/23/03 –SEAD 50/54
Area 4 (1 bottom confirmatory sample was collected)
Area 6 (2 perimeter confirmatory sample was collected)
(1 bottom confirmatory sample was collected)
Area 1 (2 perimeter confirmatory samples were collected)
(3 bottom confirmatory samples were collected)

6.0 WASTE HANDLING

- None

7.0 MEETINGS

- 1/23/03 Meeting with T. Battaglia to discuss re-excavations for SEAD 50/54. T, Battaglia directed WESTON to continue to excavate all floor bottoms another 6-inches in depth past the last collected confirmatory sample that exceeded the cleanup goal and 1 foot past the last collected perimeter confirmatory sample that exceeded the cleanup goal. The only exception to this action is the PAH samples located in Area 3. SEAD5054-PX-A3-SS-017-FS2 and SEAD5054-PX-A3-SS-004-FS6 will not be addressed at this time.

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- Weston has re-excavated several areas up to six times based on exceedances for mercury and arsenic at the locations noted above within SEAD 50/54. Future efforts to reduce the



mercury and/or arsenic levels at these locations will need to be re-evaluated if sample data does not converge to below the site cleanup levels. Cost and/or schedule impacts continue to increase based on data not meeting site cleanup levels.

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- None.

10.0 SAFETY

- WESTON has worked 47 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- Additional excavations at SEAD 50/54 will be performed as necessary to meet site cleanup goals. Disposal operations will be performed pending approval of the waste stream by Seneca Meadows Landfill.

12.0 COSTS

- The Task Order Estimate at Completion will be tracked and reviewed with USACE to ensure that the funding ceiling limit is not exceeded (See Forward Look Report).

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401
POC: Christopher Kane

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)
POC: Edwin Benton

USACE Omaha District Rapid Response
 Contract Number DACA45-98-D-0004

Task Order # 035 - Seneca Army Depot, Romulus, NY

Forward Look Spreadsheet

Reporting Period: 01/20/03 - 01/24/03
 Weekly Report No. 11

Summary of Costs

AS OF: 1/24/2003

Task	A		B		C		D		E		F		G		H		I		J		K	
	Original Budget	Mod 1A	Mod 1B	(A+B+B1)	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining	(I-F) Estimate to Complete	(F+H) Estimate at Completion	(C-I) Variance	(F/C) \$\$\$ Complete	Work % Complete	Comments								
0100 Site Visit	5,012.34			5,012.34	0.00	382.34	382.34	4,630.00	751.85	1,134.19	3,878.15	8%	85%									
0210 Work Plan	9,113.95			9,113.95	0.00	11,075.28	11,075.28	-1,961.33	0.00	11,075.28	-1,961.33	122%	100%									
0220 Health and Safety Plan	6,360.56			6,360.56	0.00	5,581.78	5,581.78	778.78	0.00	5,581.78	778.78	88%	100%									
0230 Site Monitoring Plan	2,824.49			2,824.49	0.00	80.00	80.00	2,744.49	0.00	80.00	2,744.49	3%	100%									
0240 Chemical Sampling & Analysis Plan	9,873.55			9,873.55	0.00	9,363.78	9,363.78	509.77	0.00	9,363.78	509.77	95%	100%									
0250 Emergency Contingency Plan	1,012.26			1,012.26	0.00	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%									
0260 Asbestos Abatement Plan- 50/54	4,070.24			4,070.24	0.00	199.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%									
0310 Mob/Demob 50/54	4,370.40			4,370.40	0.00	3,277.80	3,277.80	1,092.60	1,092.60	4,370.40	0.00	75%	75%									
0320 Mob/Demob 24	0.00		4,370.40	4,370.40	2,185.20	4,370.40	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%	MOD 1 B								
0330 Mob/Demob 67	4,370.40			4,370.40	0.00	4,370.40	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%									
0410 Site Preparation 50/54	39,333.60			39,333.60	0.00	36,055.80	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%									
0420 Site Preparation 24	0.00		13,111.20	13,111.20	0.00	12,018.60	12,018.60	1,092.60	1,092.60	13,111.20	0.00	92%	100%	MOD 1 B								
0430 Site Preparation 67	12,018.60			12,018.60	0.00	10,926.00	10,926.00	1,092.60	0.00	10,926.00	1,092.60	91%	100%									
0520 Excavate Soils 50/54	107,113.04			107,113.04	4,216.13	65,833.21	70,049.34	37,063.70	4,284.52	74,333.86	32,779.18	65%	96%									
0530 Excavate Soils 24	0.00		30,046.50	30,046.50	4,978.70	21,878.30	26,857.00	3,189.50	0.00	26,857.00	3,189.50	89%	100%	MOD 1 B								
0540 Excavate Soils 67	2,884.46			2,884.46	0.00	2,884.46	2,884.46	0.00	0.00	2,884.46	0.00	100%	100%									
0550 Tank Removals	0.00		30,592.80	30,592.80	0.00	30,592.80	30,592.80	0.00	0.00	30,592.80	0.00	100%	100%	MOD 1A								
0610 Sampling & Analytical 50/54	130,395.39		2,324.84	132,720.23	40,260.12	83,046.40	123,306.52	9,413.71	15,926.43	139,232.95	-6,512.72	93%	88%	MOD 1A								
0620 Sampling & Analytical 24	0.00		63,613.39	63,613.39	32,028.48	51.35	32,079.83	31,533.56	0.00	32,079.83	31,533.56	50%	100%	MOD 1B								
0630 Sampling & Analytical 67	31,408.16			31,408.16	787.21	5,330.25	6,117.46	25,290.70	0.00	6,117.46	25,290.70	19%	100%									
0710 T&D 50/54	411,923.31			411,923.31	403.71	403,324.09	403,727.80	8,195.51	30,894.25	434,622.05	-22,698.74	98%	93%									
0720 T&D 24	0.00		196,586.06	196,586.06	0.00	149,348.05	149,348.05	47,238.01	0.00	149,348.05	47,238.01	76%	100%	MOD 1B								
0730 T&D 67	19,486.52			19,486.52	0.00	15,159.82	15,159.82	4,326.70	0.00	15,159.82	4,326.70	78%	100%									
0810 Backfill, Grade & Seeding 50/54	26,222.40			26,222.40	0.00	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%	0%									
0820 Backfill, Grade & Seeding 24	10,488.96			10,488.96	0.00	0.00	0.00	10,488.96	10,488.96	10,488.96	0.00	0%	0%	MOD 1B								
0830 Backfill, Grade & Seeding 67	2,622.24			2,622.24	0.00	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%									
0910 Site Security 50/54	3,900.58			3,900.58	0.00	0.00	0.00	3,900.58	0.00	0.00	3,900.58	0%	100%	MOD 1B								
0920 Site Security 24	0.00		1,857.42	1,857.42	0.00	0.00	0.00	1,857.42	0.00	0.00	1,857.42	0%	100%	MOD 1B								
0930 Site Security 67	1,311.12			1,311.12	0.00	0.00	0.00	1,311.12	0.00	0.00	1,311.12	0%	100%									
1010 Field Management	80,341.17			80,341.17	11,707.50	100,280.58	111,988.08	-31,646.91	12,051.18	124,039.26	-43,698.09	139%	85%									
1011 Site Manager-Field	19,721.88			19,721.88	0.00	0.00	0.00	19,721.88	2,958.28	2,958.28	16,763.60	0%	85%									
1020 Lodging & Perdiem	21,641.75			21,641.75	4,950.50	22,584.99	27,535.49	-5,893.74	4,328.35	31,863.84	-10,222.09	127%	80%									
1110 Project Admin/Sup Home Office	43,292.70		1,309.97	44,602.67	0.00	34,545.00	34,545.00	10,057.67	13,380.80	47,925.80	-3,323.13	77%	70%	MOD 1A								
1120 Site Visits and Meeting	11,072.85			11,072.85	15.72	1,902.65	1,918.37	9,154.48	1,660.93	3,579.30	7,493.55	17%	85%									
1130 Project Close-Out	6,222.80			6,222.80	0.00	0.00	0.00	6,222.80	6,222.80	6,222.80	0.00	0%	0%									
1210 Final Report	19,161.45			19,161.45	0.00	4,431.00	4,431.00	14,730.45	14,562.70	18,993.70	167.75	23%	24%									
9800 LVE	1,129.01			1,129.01	746.39	467.63	1,214.02	-85.01	112.90	1,326.92	-197.91	106%	90%									
9900 Fee	71,732.59		2,394.11	76,531.87	66,606.99	29,924.88	96,531.87	29,924.88	96,531.87	96,531.87	0.00	69%	69%									
Totals	1,109,943.81	36,621.72	342,479.10	1,489,044.63	168,886.65	1,039,361.76	1,206,063.21	282,981.42	177,486.07	1,383,549.28	105,495.35	81%	87%									

Task Labor Detail Report

Costpoint  Lite
As of: 1/24/2003

Project Manager Kane, Christopher G

Employee Name Empl # SUB PTD Cost ITD SUB PTD Hours ITD SUB PTD Effort ITD

Project # 20074.515.035

Task 0210 Work Plan

SubTask	Charte, Karen M	013278	0	0	118	0.0	0.0	6.0	0	0	278
	Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	0	0	18
	Girardet, Benjamin	014823	664	1,030	578	34.5	34.5	53.5	0	1,562	2,421
	Harris, Andrew G	016835	0	0	43	0.0	0.0	1.0	0	0	102
	Henry, Christopher J	008251	0	0	505	0.0	0.0	15.0	0	0	1,186
	Hoskins, Pamela G	005808	0	0	220	0.0	0.0	6.5	0	0	518
	Kane, Christopher G	013000	0	0	541	0.0	0.0	38.8	0	0	1,272
	Mansec, Support	008930	0	0	559	0.0	0.0	24.0	0	0	1,314
	Murro, Anthony J	000183	0	0	400	0.0	0.0	18.0	0	0	939
	Rydel, Sheila S	012945	0	0	345	0.0	0.0	14.0	0	0	811
	Todaro, Lisa	015609	0	0	4,347	34.5	34.5	198.3	0	1,562	10,216
SubTask	Totals		664	4,347		34.5	34.5	198.3	0	1,562	10,216
Task 0210	Totals		0	4,347		34.5	34.5	198.3	0	1,562	10,216

Task 0220 H&S Plan

SubTask	Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	507
	Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	330
	Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	105
	Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	1,194
	Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	558
	Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	40
	O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361
	Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
	Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	232
SubTask	Totals		0	2,311		0.0	0.0	80.0	0	0	5,431

Task Labor Detail Report

Costpoint  **Lite**

As of: 1/24/2003

Project Manager Kane, Christopher G

Task	Employee Name	Empl #	Cost			Hours			Effort		
			SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Task 0220	Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431
Task 0230	Site Monitoring Plan										
SubTask											
	Kane, Christopher G	013000	0	0	34	0.0	0.0	1.0	0	0	80
SubTask	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0230	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0240	Chemical Sampling Plant										
SubTask											
	Charte, Karen M	013278	0	0	130	0.0	0.0	6.5	0	0	306
	Chase, Tod A	000487	0	0	23	0.0	0.0	1.0	0	0	54
	Florino-quigley, Diane	007678	0	0	1,073	0.0	0.0	33.0	0	0	2,520
	Foster, Cavell A	017299	0	0	335	0.0	0.0	21.5	0	0	788
	Freeman, William W	005457	0	0	282	0.0	0.0	6.0	0	0	664
	Hoskins, Pamela G	005808	0	0	538	0.0	0.0	16.0	0	0	1,265
	Kane, Christopher G	013000	0	0	136	0.0	0.0	4.0	0	0	319
	La Cava, Nicholas	014588	0	0	656	0.0	0.0	31.0	0	0	1,541
	Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
	Todaro, Lisa	015609	0	0	703	0.0	0.0	28.5	0	0	1,651
SubTask	Totals		0	0	3,920	0.0	0.0	149.5	0	0	9,213
Task 0240	Totals		0	0	3,920	0.0	0.0	149.5	0	0	9,213
Task 0260	Asbestos Abatement Plan										
SubTask											
	Kane, Christopher G	013000	0	0	85	0.0	0.0	2.5	0	0	199
SubTask	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0260	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0610	Sampling/Analytical 50/54										

Task Labor Detail Report

Costpoint
As of: 1/24/2003 **Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
SubTask										
Bentley, Robert E	011714	0	225	225	0.0	9.0	9.0	0	529	529
Florino-quigley, Diane	007678	65	455	455	2.0	14.0	14.0	153	1,069	1,069
Hall, Erik	014843	0	0	91	0.0	0.0	4.0	0	0	214
Vautour, Angela D	017329	131	673	673	9.0	44.0	44.0	307	1,581	1,581
Young, Maia K	017327	0	0	90	0.0	0.0	6.0	0	0	212
SubTask Totals		196	1,353	1,534	11.0	67.0	77.0	459	3,179	3,604
Task 0610 Totals		196	1,353	1,534	11.0	67.0	77.0	459	3,179	3,604
Task 1010 Field Management										
SubTask										
Benton, Edwin J	013557	528	1,603	12,330	20.0	60.5	407.0	1,240	3,768	28,976
Brassard Jr, John R	017268	481	481	481	20.0	20.0	20.0	1,130	1,130	1,130
Henderson 3rd, Francis	016995	0	2,303	2,943	0.0	72.0	88.0	0	5,412	6,915
Kirejczyk, Steven	014786	677	2,918	12,464	28.0	120.5	478.5	1,592	6,858	29,291
Morrison, William H	015906	0	0	3,024	0.0	0.0	138.0	0	0	7,105
Payne, George	015432	0	0	374	0.0	0.0	14.0	0	0	878
Vautour, Angela D	017329	0	0	3,265	0.0	0.0	208.0	0	0	7,672
SubTask Totals		1,686	7,306	34,880	68.0	273.0	1,353.5	3,962	17,168	81,967
Task 1010 Totals		1,686	7,306	34,880	68.0	273.0	1,353.5	3,962	17,168	81,967
Task 1020 Lodging & Per Diem										
SubTask										
Benton, Edwin J	013557	0	554	1,831	0.0	14.0	56.0	0	1,302	4,302
Brassard Jr, John R	017268	288	288	288	12.0	12.0	12.0	678	678	678
Kirejczyk, Steven	014786	339	1,084	1,558	12.0	36.0	54.0	796	2,547	3,661
Morrison, William H	015906	0	0	394	0.0	0.0	18.0	0	0	927
Vautour, Angela D	017329	0	0	470	0.0	0.0	30.0	0	0	1,104
SubTask Totals		627	1,927	4,541	24.0	62.0	170.0	1,474	4,527	10,672

Task Labor Detail Report

Project Manager Kane, Christopher G

Costpoint  Lite

As of: 1/24/2003

Task	Employee Name	Empl #	Cost			Hours			Effort		
			SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Task 1020	Totals		627	1,927	4,541	24.0	62.0	170.0	1,474	4,527	10,672
Task 1110	Proj Admin/Supp Home Ofc										
	SubTask										
	Benton, Edwin J	013557	106	554	554	4.0	21.0	21.0	248	1,302	1,302
	Charte, Karen M	013278	0	0	17	0.0	0.0	1.0	0	0	40
	Chase, Tod A	000487	0	46	139	0.0	2.0	6.0	0	109	326
	Girardet, Benjamin	014823	116	116	116	6.0	6.0	6.0	272	272	272
	Good, Gena A	016128	164	328	477	11.0	22.0	32.0	385	771	1,121
	Henry, Christopher J	008251	0	0	173	0.0	0.0	4.0	0	0	407
	Hickman, Regina C	007337	0	9	18	0.0	0.5	1.0	0	21	42
	Hoskins, Pamela G	005808	0	0	138	0.0	0.0	4.0	0	0	324
	Jones, Tamika	017463	3	34	43	0.3	3.1	3.9	8	80	101
	Kane, Christopher G	013000	305	2,492	7,204	9.0	73.5	212.5	717	5,855	16,929
	Kirejczyk, Steven	014786	0	452	452	0.0	20.0	20.0	0	1,061	1,061
	La Cava, Nicholas	014588	11	42	42	0.5	2.0	2.0	25	99	99
	Leifholt, Kimberly A	007243	0	77	327	0.0	4.0	17.0	0	181	769
	Mattioni, Dominic A	010324	480	1,725	4,696	22.0	79.0	215.0	1,129	4,055	11,035
	Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
	Tremblay, Cathy J	017328	24	32	143	1.5	2.1	9.6	56	75	336
	SubTask Totals		1,208	5,907	14,678	54.3	235.2	559.0	2,839	13,881	34,493
Task 1110	Totals		1,208	5,907	14,678	54.3	235.2	559.0	2,839	13,881	34,493
Task 1120	Site Visit & Meetings										
	SubTask										
	Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113
	Crawford, George M	001011	0	0	374	0.0	0.0	8.0	0	0	879
	Kane, Christopher G	013000	0	0	203	0.0	0.0	6.0	0	0	478
	Kirejczyk, Steven	014786	0	0	45	0.0	0.0	2.0	0	0	106

Task Labor Detail Report

As of: 1/24/2003 **Costpoint** Life

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort		
		SUB	PTD	SUB	PTD	SUB	PTD	
SubTask	Totals	0	0	0.0	0.0	18.0	0	
Task	1120	0	0	0.0	0.0	18.0	0	
Task	1210	Final Report						1,576
SubTask	Girardet, Benjamin	164	164	8.5	8.5	8.5	385	
SubTask	Kane, Christopher G	68	136	2.0	4.0	4.0	319	
SubTask	Mansec, Support	0	0	0.0	0.0	1.5	49	
SubTask	Todaro, Lisa	0	813	0.0	33.0	63.5	3,678	
SubTask	Totals	232	1,113	10.5	45.5	77.5	4,431	
Task	1210	232	1,113	10.5	45.5	77.5	4,431	
Task	9700	Unbillable						
SubTask	Brassard Jr, John R	48	48	2.0	2.0	2.0	0	
SubTask	Kirejczyk, Steven	45	452	2.0	15.0	15.0	0	
SubTask	Totals	93	500	4.0	17.0	17.0	0	
Task	9700	93	500	4.0	17.0	17.0	0	
Project #	20074.515.035	4,042	18,769	171.8	734.2	2,703.3	161,882	
				9,279	42,932			

Task Labor Detail Report

Project Manager Kane, Christopher G

Costpoint  Lite

As of: 1/24/2003

Employee Name	Empl #	Cost		Hours		Effort				
		SUB	PTD	SUB	PTD	SUB	PTD	ITD		
Grand Totals		4,042	18,769	69,386	171.8	734.2	2,703.3	9,279	42,932	161,882

FCCS: Detail Report (Effort)

From 1/27/2003 through 1/28/2003

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjstmnts	Total Due
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Project Number: 20074.515.035.0520 Site Name: Seneca-Rapid Metal Sites Task Desc: Excavate Soils 50/54

SubTask	00
Cost Type SUBCONTRACT	
447	Sessler Excavating Excavate Metals PAI 1/28/2003 151.60 CY 12.02 1,822.02 0.00 0.00 0.00
Cost Type Totals: SUBCONTRACT	
SubTask Totals: 00	
Project Totals: 20074.515.035.0520	

SubTask	00
Cost Type SUBCONTRACT	
448	Severn Trent Laboratorit TAL Arsenic 1/28/2003 7.00 ea 174.82 1,223.71 0.00 0.00 0.00
449	Severn Trent Laboratorit TAL Mercury 1/28/2003 2.00 ea 174.82 349.63 0.00 0.00 0.00
Cost Type Totals: SUBCONTRACT	
SubTask Totals: 00	
Project Totals: 20074.515.035.0610	

SubTask	00
Cost Type INTERNAL	
439	Travel Miles 1/28/2003 4,359.00 Unit 0.37 1,591.04 1,591.04 0.00 0.00 0.00
442	Pick-up Trucks Pick-up Truck 1 1/28/2003 2.00 Day 66.00 132.00 0.00 0.00 0.00
443	Pick-up Trucks Pick-up Truck 2 1/28/2003 2.00 Day 66.00 132.00 0.00 0.00 0.00
Cost Type Totals: INTERNAL	
SubTask Totals: 00	
Project Totals: 20074.515.035.1010	

Client Signature _____ Weston Signature _____	 Print Date: 1/28/2003
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FCCS: Detail Report (Effort)

From 1/27/2003 through 1/28/2003

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals:	00						1,855.04	1,591.04	0.00	0.00

Project Totals:	20074.515.035.1010						1,855.04	1,591.04	0.00	0.00
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Project Number: 20074.515.035.1020 Site Name: Seneca-Rapid Metal Sites Task Desc: Lodging-Perdeim

SubTask	00			Task Desc:	Lodging-Perdeim
Cost Type	INTERNAL				
440	Travel	Miles	1,816.00	Unit	0.37
662.84				662.84	0.00
Cost Type Totals:	INTERNAL			662.84	0.00
Cost Type	EXTERNAL				
444	Travel	Hotels	4.00	Unit	65.56
262.22				0.00	0.00
445	Travel	PerDiem	6.00	Unit	37.15
222.89				0.00	0.00
446	Travel	Tolls,Parking	12.00	LS	1.09
13.11				0.00	0.00
498.23				0.00	0.00
Cost Type Totals:	EXTERNAL			498.23	0.00
SubTask Totals:	00			1,161.07	662.84
Project Totals:	20074.515.035.1020			1,161.07	662.84

Project Number: 20074.515.035.1120 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visits-Meetings-Home

SubTask	00			Task Desc:	Site Visits-Meetings-Home
Cost Type	INTERNAL				
441	Internals	CADD Usage	10.00	Hr	13.00
130.00				130.00	0.00
Cost Type Totals:	INTERNAL			130.00	0.00
SubTask Totals:	00			130.00	0.00
Project Totals:	20074.515.035.1120			130.00	0.00

Client Signature	_____
Weston Signature	

FCCS: Detail Report (Effort)

From 1/27/2003 through 1/28/2003

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
							6,541.46	2,383.88	0.00	0.00

Grand Totals:

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00
SubTask Totals:		00					382.34	382.34	0.00	0.00


Project Totals: 20074.515.035.0100

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-(	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
413	Internals	CADD Usage	1/20/2003	13.50	Hr	13.00	175.50	175.50	0.00	0.00
Cost Type Totals:		INTERNAL					708.50	708.50	0.00	0.00
SubTask Totals:		00					859.28	859.28	0.00	0.00

Project Totals: 20074.515.035.0210

Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

Page: 1 Client Signature:  Print Date: 1/28/2003
 Weston Signature

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

SubTask	00										
Cost Type	EXTERNAL										
185	Outside Production	Outside Production-	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00	0.00
SubTask Totals:		00					150.78	150.78	0.00	0.00	0.00
Project Totals:		20074.515.035.0220					150.78	150.78	0.00	0.00	0.00

Project Number: 20074.515.035.0240 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Chemical Sampling Analysis Plan

SubTask	00										
Cost Type	EXTERNAL										
186	Outside Production	Outside Production-	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00	0.00
Cost Type Totals:		EXTERNAL					150.78	150.78	0.00	0.00	0.00
SubTask Totals:		00					150.78	150.78	0.00	0.00	0.00
Project Totals:		20074.515.035.0240					150.78	150.78	0.00	0.00	0.00

Project Number: 20074.515.035.0310 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 50/54

SubTask	00										
Cost Type	SUBCONTRACT										
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00	0.00
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00	0.00
386	Sessler Excavating	Mob-Demob 50-54	1/6/2003	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					3,277.80	3,277.80	0.00	0.00	0.00
SubTask Totals:		00					3,277.80	3,277.80	0.00	0.00	0.00

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Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due
 Project Totals: 20074.515.035.0310 3,277.80 3,277.80 0.00 0.00

Project Number: 20074.515.035.0320 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 24


SubTask	00			Task Desc:	00	0.00	0.00
Cost Type	SUBCONTRACT						
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20 0.00 0.00
420	Sessler Excavating	Mob/Demob	1/20/2003	0.50	LS	4,370.40	2,185.20 0.00 0.00
Cost Type Totals:	SUBCONTRACT					4,370.40	4,370.40 0.00 0.00
SubTask Totals:	00					4,370.40	4,370.40 0.00 0.00
Project Totals:	20074.515.035.0320					4,370.40	4,370.40 0.00 0.00

Project Number: 20074.515.035.0330 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67

SubTask	00			Task Desc:	00	0.00	0.00
Cost Type	SUBCONTRACT						
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40 0.00 0.00
Cost Type Totals:	SUBCONTRACT					4,370.40	4,370.40 0.00 0.00
SubTask Totals:	00					4,370.40	4,370.40 0.00 0.00
Project Totals:	20074.515.035.0330					4,370.40	4,370.40 0.00 0.00

Project Number: 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54

SubTask	00			Task Desc:	00	0.00	0.00
Cost Type	SUBCONTRACT						
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50 0.00 0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90 0.00 0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50 0.00 0.00
SubTask Totals:	00					32,778.00	32,778.00 0.00 0.00
Project Totals:	20074.515.035.0410					32,778.00	32,778.00 0.00 0.00

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Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					36,055.80	36,055.80	0.00	0.00
SubTask Totals:		00					36,055.80	36,055.80	0.00	0.00

Project Totals: 20074.515.035.0410

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24

SubTask 00

Cost Type SUBCONTRACT

302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	1,092.60	0.00	0.00

Cost Type Totals: SUBCONTRACT 12,018.60 12,018.60 0.00 0.00

SubTask Totals: 00 12,018.60 12,018.60 0.00 0.00

Project Totals: 20074.515.035.0420 12,018.60 12,018.60 0.00 0.00

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask 00

Cost Type SUBCONTRACT

246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
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Cost Type Totals: SUBCONTRACT 10,926.00 10,926.00 0.00 0.00

SubTask Totals: 00 10,926.00 10,926.00 0.00 0.00

Project Totals: 20074.515.035.0430 10,926.00 10,926.00 0.00 0.00

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

SubTask 00

Page: 4 **Client Signature** _____ **Print Date:** 1/28/2003
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Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	SUBCONTRACT									
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	27,065.89	0.00	0.00
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	17,127.83	0.00	0.00
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	241.46	0.00	0.00
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	5,300.20	0.00	0.00
328	Sessler Excavating	Excavate Metals PAI	12/23/2002	938.75	CY	12.02	11,282.46	11,282.46	0.00	0.00
364	Sessler Excavating	Excavate Metals PAI	1/2/2003	345.10	CY	12.02	4,147.62	4,147.62	0.00	0.00
387	Sessler Excavating	Excavate Metals PAI	1/6/2003	91.16	CY	12.02	1,095.62	667.75	0.00	0.00
417	Sessler Excavating	Excavate Metals PAI	1/20/2003	163.60	CY	12.02	1,966.24	0.00	0.00	0.00
447	Sessler Excavating	Excavate Metals PAI	1/28/2003	151.60	CY	12.02	1,822.02	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT									
SubTask Totals:	00									
Project Totals:	20074.515.035.0520									
Project Number:	20074.515.035.0530	Site Name:	Seneca-Rapid Metal Sites							
SubTask	00	Task Desc: Excavate Soils 24								

SubTask	00	Task Desc: Excavate Soils 24								
Cost Type	SUBCONTRACT									
304	Sessler Excavating	Excavate Metals PAI	12/20/2002	1,460.05	CY	12.02	17,547.76	17,547.76	0.00	0.00
329	Sessler Excavating	Excavate Metals PAI	12/23/2002	414.14	CY	12.02	4,977.38	4,330.54	0.00	0.00
365	Sessler Excavating	Excavate Metals PAI	1/2/2003	360.43	CY	12.02	4,331.86	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT									
SubTask Totals:	00									
Project Totals:	20074.515.035.0530									
Project Number:	20074.515.035.0540	Site Name:	Seneca-Rapid Metal Sites							
SubTask	00	Task Desc: Excavate Soils 67								

SubTask	00	Task Desc: Excavate Soils 67								
Cost Type	SUBCONTRACT									

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Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
247	Sessler Excavating	Excavation Metals P.	12/10/2002	240.00	CY	12.02	2,884.46	2,884.46	0.00	0.00
Cost Type Totals:		SUBCONTRACT					2,884.46	2,884.46	0.00	0.00
SubTask Totals:		00					2,884.46	2,884.46	0.00	0.00
Project Totals:		20074.515.035.0540					2,884.46	2,884.46	0.00	0.00

Project Number:	20074.515.035.0550	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Tank Removal				
SubTask	00								
Cost Type	SUBCONTRACT								
349	Sessler Wrecking	Disposal of Storage 1	1/2/2003	4.00 ea.	7,648.20	30,592.80	30,592.80	0.00	0.00
Cost Type Totals:		SUBCONTRACT				30,592.80	30,592.80	0.00	0.00
SubTask Totals:		00				30,592.80	30,592.80	0.00	0.00
Project Totals:		20074.515.035.0550				30,592.80	30,592.80	0.00	0.00

Project Number:	20074.515.035.0610	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Sampling-Analytical 50/54				
SubTask	00								
Cost Type	SUBCONTRACT								
134	Environmental Compliar	Bulk ACM Soil Sam	11/25/2002	1.00 Day	415.19	415.19	0.00	0.00	0.00
135	Environmental Compliar	Bulk Sample Analy.	11/25/2002	25.00 Sample	13.11	327.78	0.00	0.00	0.00
136	Environmental Compliar	Daily Overtime Rate	11/25/2002	2.00 Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent Laboratoric	Target TAL Metals-S	11/25/2002	144.00 ea	85.22	12,272.08	12,272.08	0.00	0.00
149	Severn Trent Laboratoric	Full Suite of TAL M.	11/25/2002	51.00 ea	174.82	8,915.62	8,915.62	0.00	0.00
150	Severn Trent Laboratoric	TCL PAH-Soils	11/25/2002	51.00 ea	218.52	11,144.52	11,144.52	0.00	0.00
151	Severn Trent Laboratoric	Total Lead-Air	11/25/2002	12.00 ea	49.17	590.00	590.00	0.00	0.00
152	Severn Trent Laboratoric	TCLP Metals-Soil	11/25/2002	5.00 ea	142.04	710.19	710.19	0.00	0.00
153	Severn Trent Laboratoric	VOC-Soil	11/25/2002	5.00 ea	122.92	614.59	614.59	0.00	0.00
154	Severn Trent Laboratoric	SVOC-Soil	11/25/2002	5.00 ea	286.81	1,434.04	1,434.04	0.00	0.00
155	Severn Trent Laboratoric	PCB	11/25/2002	5.00 ea	85.22	426.11	426.11	0.00	0.00
157	Severn Trent Laboratoric	Pesticides	11/25/2002	5.00 ea	106.53	532.64	532.64	0.00	0.00
158	Severn Trent Laboratoric	Ignitibility Corosive	11/25/2002	5.00 ea	54.63	273.15	273.15	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
201	Severn Trent Laboratorit	Target TAL Metals-S	12/2/2002	86.00	ea	85.22	7,329.16	7,329.16	0.00	0.00
202	Severn Trent Laboratorit	Full Suite of TAL M.	12/2/2002	34.00	ea	174.82	5,943.74	5,943.74	0.00	0.00
203	Severn Trent Laboratorit	TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	7,429.68	0.00	0.00
204	Severn Trent Laboratorit	TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
205	Severn Trent Laboratorit	VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
206	Severn Trent Laboratorit	SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
207	Severn Trent Laboratorit	PCB	12/2/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
208	Severn Trent Laboratorit	Pesticides	12/2/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
209	Severn Trent Laboratorit	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	54.63	0.00	0.00
249	Severn Trent Laboratorit	Target TAL Metals-S	12/10/2002	70.00	ea	85.22	5,965.60	5,965.60	0.00	0.00
250	Severn Trent Laboratorit	Full Suite of TAL M.	12/10/2002	17.00	ea	174.82	2,971.87	2,971.87	0.00	0.00
251	Severn Trent Laboratorit	TCL PAH-Soils	12/10/2002	25.00	ea	218.52	5,463.00	5,463.00	0.00	0.00
261	Severn Trent Laboratorit	Target TAL Metals-S	12/17/2002	13.00	ea	85.22	1,107.90	681.78	0.00	0.00
262	Severn Trent Laboratorit	Full Suite of TAL M.	12/17/2002	4.00	ea	174.82	699.26	699.26	0.00	0.00
263	Severn Trent Laboratorit	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	0.00	0.00	0.00
332	Severn Trent Laboratorit	Target TAL Metals-S	12/23/2002	91.00	ea	85.22	7,755.27	0.00	0.00	0.00
333	Severn Trent Laboratorit	TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	0.00	0.00	0.00
334	Severn Trent Laboratorit	TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent Laboratorit	VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent Laboratorit	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratorit	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratorit	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratorit	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	704.73	0.00	0.00
368	Severn Trent Laboratorit	TAL Arsenic	1/3/2003	57.00	ea	174.82	9,964.51	0.00	0.00	0.00
369	Severn Trent Laboratorit	TAL Lead	1/3/2003	2.00	ea	174.82	349.63	786.67	0.00	0.00
370	Severn Trent Laboratorit	TAL Mercury	1/3/2003	8.00	ea	174.82	1,398.53	0.00	0.00	0.00
372	Severn Trent Laboratorit	Full Suite of TAL M.	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratorit	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratorit	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
376	Severn Trent Laboratorit	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	0.00	0.00	0.00
377	Severn Trent Laboratorit	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	0.00	0.00	0.00
378	Severn Trent Laboratorit	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	0.00	0.00	0.00
379	Severn Trent Laboratorit	PCB	1/6/2003	4.00	ea	85.22	340.89	0.00	0.00	0.00
380	Severn Trent Laboratorit	Pesticides	1/6/2003	4.00	ea	106.53	426.11	0.00	0.00	0.00
381	Severn Trent Laboratorit	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	0.00	0.00	0.00
382	Severn Trent Laboratorit	TAL Arsenic	1/6/2003	9.00	ea	174.82	1,573.34	0.00	0.00	0.00
414	Shipping	Shipping	1/20/2003	531.00	LS	1.09	580.17	580.17	0.00	0.00
421	Severn Trent Laboratorit	TCL PAH-Soils	1/21/2003	8.00	ea	218.52	1,748.16	0.00	0.00	0.00
422	Severn Trent Laboratorit	TCLP Metals-Soil	1/21/2003	1.00	ea	142.04	142.04	0.00	0.00	0.00
423	Severn Trent Laboratorit	VOC-Soil	1/21/2003	1.00	ea	122.92	122.92	0.00	0.00	0.00

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Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjstmts	Total Due
424	Severn Trent Laboratorit	SVOC-Soil	1/21/2003	1.00	ea	286.81	286.81	0.00	0.00	0.00
425	Severn Trent Laboratorit	PCB	1/21/2003	1.00	ea	85.22	85.22	0.00	0.00	0.00
426	Severn Trent Laboratorit	Pesticides	1/21/2003	1.00	ea	106.53	106.53	0.00	0.00	0.00
427	Severn Trent Laboratorit	Ignitibility Corosive	1/21/2003	1.00	ea	54.63	54.63	0.00	0.00	0.00
428	Severn Trent Laboratorit	TAL Arsenic	1/21/2003	48.00	ea	174.82	8,391.17	0.00	0.00	0.00
429	Severn Trent Laboratorit	TAL Mercury	1/21/2003	6.00	ea	174.82	1,048.90	0.00	0.00	0.00
448	Severn Trent Laboratorit	TAL Arsenic	1/28/2003	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
449	Severn Trent Laboratorit	TAL Mercury	1/28/2003	2.00	ea	174.82	349.63	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							119,702.52	79,442.40	0.00	0.00
SubTask Totals: 00							119,702.52	79,442.40	0.00	0.00

Project Totals: 20074.515.035.0610

Project Number: 20074.515.035.0620

Site Name: Seneca-Rapid Metal Sites

Task Desc: Sampling-Analytical

SubTask 00

Cost Type	SubTask	Item Description	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjstmts	Total Due	
SUBCONTRACT										
288	Severn Trent Laboratorit	Full Suite of TAL M	38.00	ea	174.82	6,643.01	0.00	0.00	0.00	
289	Severn Trent Laboratorit	TCL PAH-Soils	38.00	ea	218.52	8,303.76	0.00	0.00	0.00	
290	Severn Trent Laboratorit	TCLP Metals-Soil	4.00	ea	142.04	568.15	0.00	0.00	0.00	
291	Severn Trent Laboratorit	PCB	4.00	ea	85.22	340.89	0.00	0.00	0.00	
292	Severn Trent Laboratorit	Pesticides	4.00	ea	106.53	426.11	0.00	0.00	0.00	
293	Severn Trent Laboratorit	SVOC-Soil	4.00	ea	286.81	1,147.23	0.00	0.00	0.00	
294	Severn Trent Laboratorit	VOC-Soil	4.00	ea	122.92	491.67	0.00	0.00	0.00	
295	Severn Trent Laboratorit	Target TAL Metals 2	131.00	ea	52.44	6,870.27	0.00	0.00	0.00	
340	Severn Trent Laboratorit	Full Suite of TAL M	7.00	ea	174.82	1,223.71	0.00	0.00	0.00	
341	Severn Trent Laboratorit	TCL PAH-Soils	7.00	ea	218.52	1,529.64	0.00	0.00	0.00	
383	Severn Trent Laboratorit	Target TAL Metals 2	33.00	ea	52.44	1,730.68	0.00	0.00	0.00	
384	Severn Trent Laboratorit	Full Suite of TAL M	7.00	ea	174.82	1,223.71	0.00	0.00	0.00	
385	Severn Trent Laboratorit	TCL PAH-Soils	7.00	ea	218.52	1,529.64	0.00	0.00	0.00	
415	Shipping	Shipping	47.00	LS	1.09	51.35	51.35	0.00	0.00	
Cost Type Totals: SUBCONTRACT							32,079.83	51.35	0.00	0.00
SubTask Totals: 00							32,079.83	51.35	0.00	0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due
 Project Totals: 20074.515.035.0620 32,079.83 51.35 0.00 0.00

Project Number: 20074.515.035.0630 Site Name: Seneca-Rapid Metal Sites Task Desc: Sampling-Analytical 67

SubTask	00										
Cost Type	SUBCONTRACT										
214	Severn Trent Laboratoric	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00	0.00
215	Severn Trent Laboratoric	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00	0.00
216	Severn Trent Laboratoric	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00	0.00
217	Severn Trent Laboratoric	PCB	12/3/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00	0.00
218	Severn Trent Laboratoric	Pesticides	12/3/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00	0.00
253	Severn Trent Laboratoric	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00	0.00	0.00
254	Severn Trent Laboratoric	Full Suite of TAL M	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00	0.00	0.00
255	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00	0.00
371	Severn Trent Laboratoric	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00	0.00
416	Shipping	Shipping	1/20/2003	28.00	LS	1.09	30.59	30.59	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT										
SubTask Totals:	00										
Project Totals:	20074.515.035.0630										
Project Number:	20074.515.035.0710										

SubTask	00										
Cost Type	SUBCONTRACT										
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	6,555.60	0.00	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	189,353.04	0.00	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00	0.00	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	184.02	Ton	30.05	5,529.16	5,529.16	0.00	0.00	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.95	Ton	40.97	1,513.93	1,110.22	0.00	0.00	0.00
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	113,368.74	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT										
SubTask Totals:	00										
Project Totals:	20074.515.035.0630										
Project Number:	20074.515.035.0710										

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
418	Sessler Excavating	Load Soil 50-54	1/20/2003	1.00	Days	1,638.90	1,638.90	1,638.90	0.00	0.00
Cost Type Totals:		SUBCONTRACT					403,727.80	403,324.09	0.00	0.00
SubTask Totals:		00					403,727.80	403,324.09	0.00	0.00
Project Totals:		20074.515.035.0710					403,727.80	403,324.09	0.00	0.00

Project Number:	20074.515.035.0720	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Transportation-Disposal 24					
SubTask	00									
Cost Type	SUBCONTRACT									
296	Sessler Wrecking	T-D Haz Soil Sub D	12/20/2002	655.38	Ton	30.05	19,691.87	19,691.87	0.00	0.00
305	Sessler Excavating	Loading Soil-Sessler	12/20/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
330	Sessler Excavating	Loading Soil-Sessler	12/23/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
331	Sessler Wrecking	T-D Haz Soil Sub D	12/23/2002	3,331.37	Ton	30.05	100,096.01	100,096.01	0.00	0.00
367	Sessler Wrecking	T-D Haz Soil Sub D	1/2/2003	547.45	Ton	30.05	16,448.96	16,448.96	0.00	0.00
Cost Type Totals:		SUBCONTRACT					149,348.04	149,348.05	0.00	0.00
SubTask Totals:		00					149,348.04	149,348.05	0.00	0.00
Project Totals:		20074.515.035.0720					149,348.04	149,348.05	0.00	0.00

Project Number:	20074.515.035.0730	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Transportation-Disposal 67					
SubTask	00									
Cost Type	SUBCONTRACT									
306	Sessler Excavating	Loading Soil-Sessler	12/20/2002	1.00	Day	1,638.90	1,638.90	1,638.90	0.00	0.00
402	Sessler Wrecking	T-D Haz Soil Sub D	1/7/2003	450.00	Ton	30.05	13,520.92	13,520.92	0.00	0.00
Cost Type Totals:		SUBCONTRACT					15,159.82	15,159.82	0.00	0.00
SubTask Totals:		00					15,159.82	15,159.82	0.00	0.00
Project Totals:		20074.515.035.0730					15,159.82	15,159.82	0.00	0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.1010 Site Name: Seneca-Rapid Metal Sites Task Desc: Field Management

SubTask 00

Cost Type	INTERNAL																		
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	112.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	Travel	Miles	11/25/2002	2,183.00	Unit	0.37	796.80	796.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	64.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Client Signature _____
 Weston Signature *[Signature]*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mini Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
345	Travel	Miles	1/2/2003	1,452.00	Unit	0.37	529.98	396.20	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
438	Internals	Trimble GPS	1/21/2003	5.00	Day	260.00	1,300.00	0.00	0.00	0.00
435	Pick-up Trucks	Pick-up Truck 1	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
436	Pick-up Trucks	Pick-up Truck 2	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
439	Travel	Miles	1/28/2003	4,359.00	Unit	0.37	1,591.04	1,591.04	0.00	0.00
442	Pick-up Trucks	Pick-up Truck 1	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
443	Pick-up Trucks	Pick-up Truck 2	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
Cost Type Totals: INTERNAL							23,130.55	12,253.54	0.00	0.00

Cost Type	EXTERNAL	INTERNAL	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
74	Enterprise Rental	Car Rental	1.00	Wk	300.46	300.46	300.46	0.00	0.00
76	Radios	Site Radio	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	5.00	Day	10.93	54.63	54.63	0.00	0.00
86	ODC s	Office Supplies	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	3.10	LS	1.09	3.39	3.39	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	42.22	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	32.78	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	22.94	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	0.00	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	0.00	0.00	0.00
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	23.13	23.13	0.00	0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
434	Phone Company	Cell Phone	1/21/2003	6.00	Day	10.93	65.56	0.00	0.00	0.00
Cost Type Totals:		EXTERNAL					6,890.53	6,060.04	0.00	0.00
SubTask Totals:		00					30,021.08	18,313.58	0.00	0.00
Project Totals:		20074.515.035.1010					30,021.08	18,313.58	0.00	0.00

Project Number: 20074.515.035.1020 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Lodging-Perdeim

SubTask	00								
Cost Type	INTERNAL								
347	Travel Miles	1/2/2003	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00
440	Travel Miles	1/28/2003	1,816.00	Unit	0.37	662.84	662.84	0.00	0.00
Cost Type Totals:		INTERNAL				3,114.91	3,114.91	0.00	0.00

Cost Type	EXTERNAL								
34	Travel Hotels	11/15/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
35	Travel PerDiem	11/15/2002	16.00	Unit	37.15	594.37	594.37	0.00	0.00
36	Travel Miles	11/15/2002	350.00	Unit	0.40	355.09	355.09	0.00	0.00
91	Apartment-Steve Apartment Rental Str	11/19/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
159	Apartment-Steve Apartment Rental Str	11/25/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
160	Travel Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	1,376.68	0.00	0.00
161	Travel PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	1,040.16	0.00	0.00
195	Travel Hotels	12/2/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
196	Travel PerDiem	12/2/2002	15.50	Unit	37.15	575.80	575.80	0.00	0.00
197	Travel Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve Apartment Rental Str	12/2/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
220	Travel Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve Apartment Rental Str	12/10/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
223	Travel PerDiem	12/10/2002	23.00	Unit	37.15	854.41	854.41	0.00	0.00
224	Travel Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	1,245.56	0.00	0.00
225	Travel Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	133.14	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	408.63	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Steve	Apartment Rental Stk	12/17/2002	1.00	Wk	355.09	355.09	2.19	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00
324	Apartment-Steve	Apartment Rental Stk	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00
356	Apartment-Steve	Apartment Rental Stk	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls,Parking	1/2/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	0.00	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	0.00	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	0.00	0.00	0.00
408	Travel	Hotels	1/13/2003	0.00	Unit	65.56	0.00	0.00	0.00	0.00
409	Travel	Tolls,Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00
432	Travel	Hotels	1/21/2003	8.00	Unit	65.56	524.45	0.00	0.00	0.00
433	Travel	PerDiem	1/21/2003	12.00	Unit	37.15	445.78	0.00	0.00	0.00
444	Travel	Hotels	1/28/2003	4.00	Unit	65.56	262.22	0.00	0.00	0.00
445	Travel	PerDiem	1/28/2003	6.00	Unit	37.15	222.89	0.00	0.00	0.00
446	Travel	Tolls,Parking	1/28/2003	12.00	LS	1.09	13.11	0.00	0.00	0.00
Cost Type Totals:							EXTERNAL	15,222.58	10,272.08	0.00
SubTask Totals:							00	18,337.49	13,386.99	0.00
Project Totals:							20074.515.035.1020	18,337.49	13,386.99	0.00

Project Number: 20074.515.035.1110 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Project Admin/Sup Home Office
SubTask 00

SubTask	Cost Type	Internals	CADD Usage	1/6/2003	4.00	Hr	13.00	52.00	52.00	0.00	0.00
Cost Type Totals:		INTERNAL		52.00	52.00	0.00	0.00	52.00	52.00	0.00	0.00
SubTask Totals:		00		52.00	52.00	0.00	0.00	52.00	52.00	0.00	0.00

Page: 15 Print Date: 1/28/2003
 Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due
 Project Totals: 20074.515.035.1110 52.00 52.00 0.00 0.00

Project Number: 20074.515.035.1120 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visits-Meetings-Home

SubTask	00										
Cost Type	EXTERNAL										
256	Travel	Hotels	12/16/2002	1.24	Unit	65.56	81.29	65.56	0.00	0.00	0.00
257	Travel	Miles	12/16/2002	115.00	Unit	0.40	45.86	45.87	0.00	0.00	0.00
258	Travel	PerDiem	12/16/2002	2.00	Unit	37.15	74.30	74.30	0.00	0.00	0.00
259	Travel	Tolls,Parking	12/16/2002	10.00	LS	1.09	10.93	10.93	0.00	0.00	0.00
Cost Type Totals:		EXTERNAL				212.37	196.65	0.00	0.00	0.00	0.00
Cost Type	INTERNAL										
441	Internals	CADD Usage	1/28/2003	10.00	Hr	13.00	130.00	130.00	0.00	0.00	0.00
Cost Type Totals:		INTERNAL				130.00	130.00	0.00	0.00	0.00	0.00
SubTask Totals:		00				342.37	326.65	0.00	0.00	0.00	0.00
Project Totals:		20074.515.035.1120				342.37	326.65	0.00	0.00	0.00	0.00

Project Number: 20074.515.035.9800 Site Name: Seneca-Rapid Metal Sites Task Desc: LVE

SubTask	00										
Cost Type	EXTERNAL										
348	ODC s	Office Supplies	1/2/2003	428.00	LS	1.09	467.63	467.63	0.00	0.00	0.00
Cost Type Totals:		EXTERNAL				467.63	467.63	0.00	0.00	0.00	0.00
SubTask Totals:		00				467.63	467.63	0.00	0.00	0.00	0.00
Project Totals:		20074.515.035.9800				467.63	467.63	0.00	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
							977,558.32	878,953.76	0.00	0.00

Grand Totals:

Client Signature _____	Weston Signature _____
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Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$3,000.00	0.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$30,000.00	0.00
Clear/Grub SEAD 5054	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$3,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	151.60	\$1,667.60	5717.16	101%	\$62,888.76	\$60,032.72	2,856.04
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$221.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0.00	\$0.00	11.00	100%	\$16,500.00	\$16,500.00	0.00
Tank Removal	20074.515.035.0550	4	0	4	LS	\$7,000.00	\$28,000.00	0.00	\$0.00	4.00	100%	\$28,000.00	\$28,000.00	0.00
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$177,080.00					\$143,609.76	\$140,753.72	\$2,856.04

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 67	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$2,640.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$1,500.00	0.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$18,140.00	\$0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 24	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$1,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$20,024.07	4,556.75
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$7,500.00	4,500.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$51,580.82	\$42,524.07	\$9,056.75

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54,67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services						\$360,512.00			98%	\$353,011.08	\$352,641.58	\$369.50
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	0.00	12786.38	242%	\$351,625.45	\$351,625.45	0.00
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) – SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$1,385.63	\$1,016.13	369.50
T & D of Non-Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100,000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services						\$16,335.00			76%	\$12,375.00	\$12,375.00	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$12,375.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services						\$172,425.00			72%	\$124,690.50	\$124,690.50	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$124,690.50	0.00

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Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$89,212.00	\$72,178.50	\$17,033.50
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$24,024.00	1,014.00
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	0	113	96%	\$22,600.00	\$22,000.00	600.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,260.00	(720.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	13	38%	\$1,690.00	\$1,170.00	520.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	16	47%	\$1,800.00	\$1,237.50	562.50
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	13	38%	\$3,412.50	\$2,362.50	1,050.00
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	13	38%	\$1,014.00	\$702.00	312.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	13	38%	\$1,267.50	\$877.50	390.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	13	38%	\$650.00	\$945.00	(295.00)
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Arsenic	0610	57	3 day	\$160.00	\$9,120.00	7	73	128%	\$11,680.00	\$0.00	11,680.00
TAL Mercury	0610	8	3 day	\$160.00	\$1,280.00	2	10	125%	\$1,600.00	\$0.00	1,600.00
TAL Lead	0610	2	3 day	\$160.00	\$320.00	0	2	100%	\$320.00	\$0.00	320.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$124,929.50						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67									\$4,890.50	\$4,905.50	-\$15.00
Analytical Services											
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$27,224.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services									\$30,658.00	\$0.00	\$30,658.00
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$0.00	9,216.00
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$0.00	8,320.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$0.00	10,400.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$0.00	520.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$0.00	312.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$0.00	390.00
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$0.00	1,050.00
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	4	19%	\$450.00	\$0.00	450.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$56,125.00						



RAPID RESPONSE QUALITY CONTROL DAILY REPORT *Seneca Army Depot*

Date: 23 January 2003 (Thursday) **Week No.:** 12 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly sunny with Wind up to 15mph; High 5 F; Low 0 F **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 07:00 to 12:00

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manager – SSH/QCO – Steve Kirejczyk Sample Technician – John Brassard	None	None

PROJECT EQUIPMENT *(Company Name – Description)*

- > WESTON – (2) Pick-up trucks
- > SESSLER WRECKING –

AGREEMENTS & CONVERSATIONS

- > CENAN approved the re-digs on Areas 1,4, and 6 in response to samples collected on 1/17/03. On all perimeter samples with exceedences, WESTON is to excavate 1' past the location of the last perimeter sample collected. A sample will be collected 1 foot past the limit of excavation on these perimeter samples. On all floor samples, WESTON is to excavate 6 inches past the last floor sample collected. A five point composite sample will be collected at the new depth. CENAN requested WESTON to discontinue excavations at locations exceeding PAH cleanup criteria within Area 3 (SEAD5054-FX-A3-SS-017-FS2 and SEAD5054-PX-A3-SS-004-FS6).

MATERIALS DELIVERED *(Company Name - Amount - Condition - Purpose)*

- > None

TEST DATA *(List type and location of tests performed and results)*

- > None

Total number of samples collected and tested for the day:

Collected: (9) Confirmatory soil samples collected from SEAD 50/54:
SEAD5054-FX-A6-SS-006-FS3 (1.5' DEPTH),– collected from the floor of PX-008
SEAD5054-PX-A6-SS-008-FS6 (27' from original sidewall) Duplicate sample
SEAD5054-FX-A1-SS-125-FS3 (1.5' DEPTH) - collected from the floor of PX-061
SEAD5054-FX-A1-SS-126-FS3 (1.5' DEPTH)– collected from the floor of PX-030
SEAD5054-PX-A1-SS-030-FS6 (27' from original sidewall)
SEAD5054-FX-A1-SS-127-FS3 (1.5' DEPTH)– collected from the floor of PX-028
SEAD5054-PX-A1-SS-028-FS6 (27' from original sidewall)
SEAD5054-FX-A4-SS-023-FS5 (2.5' DEPTH)



RAPID RESPONSE QUALITY CONTROL DAILY REPORT Seneca Army Depot

SAFETY COMMENTS/VIOLATIONS

- > Cold stress observed.

WORK COMPLETED- BY WESTON

- > Collected confirmatory soil samples from Areas 1, 4, and 6.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > No work performed.
- > Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
Total amount of soils T&D to date = 17,807.18	

TYPE OF INSPECTION

Preparatory Initial Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > None

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 24 January 2003 (Friday) **Week No.:** 12 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly sunny with Wind up to 20mph; High 1 F; Low -5 **Prepared By:** Steven Kirejczyk **Reviewed By:**
F
Work Area(s): SEAD 50/54 **Site Hours:** 07:00 to 16:00

PROJECT PERSONNEL

<u>WESTON:</u> (Name)	<u>Visitors:</u> (Name - Company)	<u>Subcontractors:</u> (Company Name - Trade/Service)
Site Manager – SSH/QCO – Steve Kirejczyk Sample Technician – John Brassard	None	Sessler Wrecking - Sitework

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – (2) Pick-up trucks
- > SESSLER WRECKING – (1) Komatsu Excavator, (1) Volvo Articulated Dump Truck

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:
Collected: (0)

SAFETY COMMENTS/VIOLATIONS

- > Cold stress observed.

WORK COMPLETED- BY WESTON

- > Conducted oversight for subcontractor.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS (Company Name – task description)

SESSLER:

- > Sessler excavated re-dig areas in Areas 1 and 6.
- > **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
45 yd ³ Area 6	
106.6 yd ³ Area 1	
Total amount of soils T&D to date = 17,807.18	

TYPE OF INSPECTION () Preparatory () Initial () Follow-Up *Check as app.*

CQC FINDINGS (Satisfactory Work Completed and Deficiencies)

- > The frost depth within Areas 1 and 6 was at approximately 6". WESTON and Sessler were unable to excavate in Area 4 due to the fact that the frost depth was at approximately 1.5'. Sessler tried with the excavator, however the operator could not break the surface and was afraid of damaging the equipment.

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS (List any credits/or adjustments due to the government)

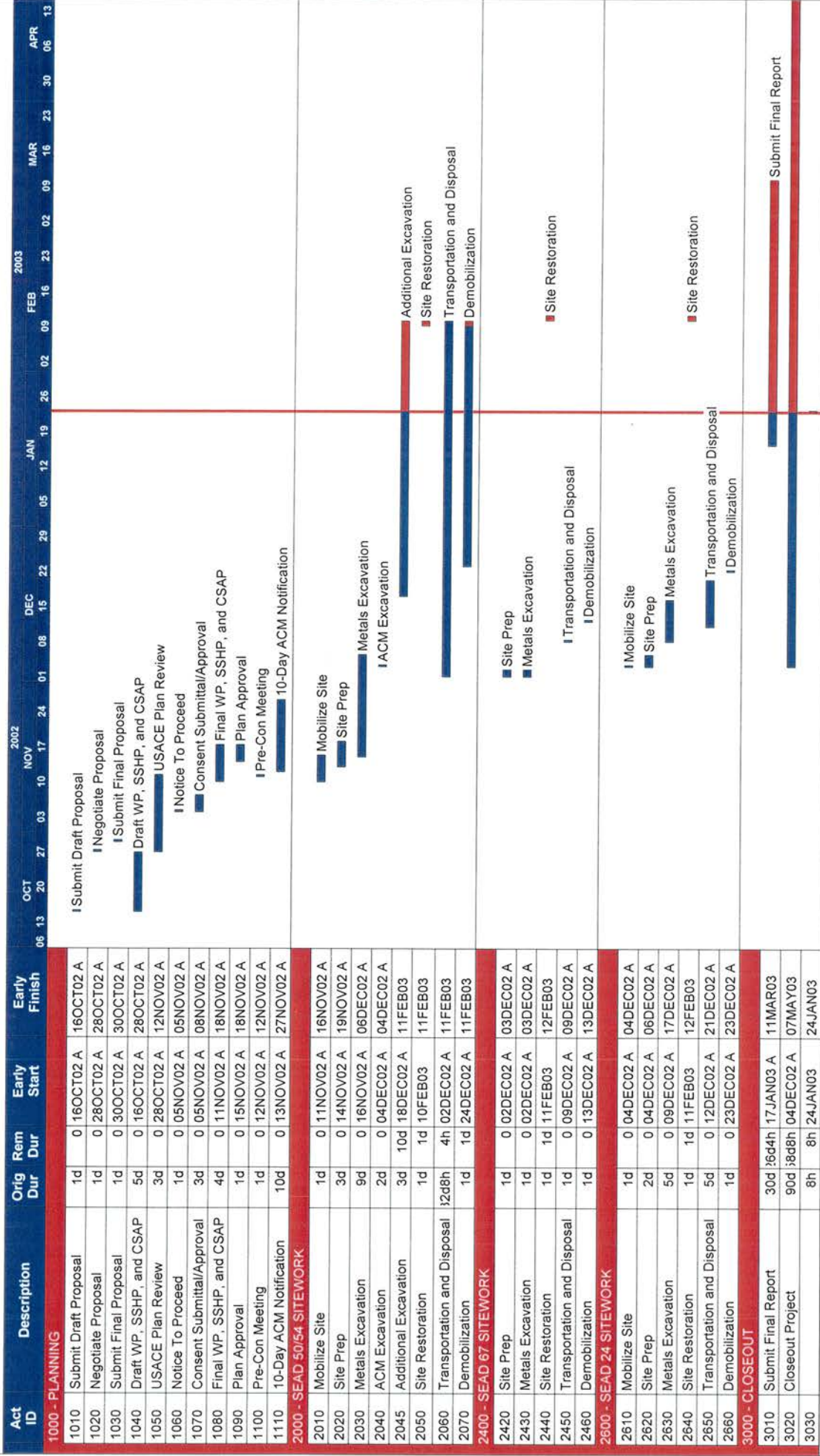
- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk **CQC Signature:** _____

FIGURE 2-1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54, 24 & 67
SENECA ARMY DEPOT
ROMULUS, NY



U.S. ARMY CORPS OF ENGINEERS
OMAHA DISTRICT
CONTRACT NO.: DACA45-98-D-0004

Prepared by:
WESTON SOLUTIONS

Start date	16OCT02
Finish date	07MAY03
Data date	24JAN03
Run date	30JAN03
Page number	1A
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Legend:

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point



Weston Solutions, Inc.
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21 February 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 2/14/03**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 14 February 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), and an updated Schedule. The Projected Activities Report is not included since excavation and/or sampling activities are being revised daily at SEAD 50/54 (based on the ongoing review of analytical data). In addition, Daily Reports are not included since there were no field activities during the reporting period.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (2/10/03-2/14/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20140.007.515.035

REPORT DATE: 2/21/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54, 67, and 24:

Monday (2/10/03)

- None

Tuesday (2/11/03)

- None

Wednesday (2/12/03)

- None

Thursday (2/13/03)

- None



Friday (2/14/03)

- None

4.0 OFF-SITE ACTIVITY

Friday (2/7/03)

- WESTON received Arsenic data for samples collected on 2/4 at Areas 1, 4, and 6 at the 10 ft. sampling interval and PAH data for samples collected at Area 3 at the 10 ft. sampling interval. No additional results were reported since the lab was instructed to only analyze samples from the 10 ft. interval. Based on Arsenic exceedances at Area 1 and Area 6, and PAH exceedances at Area 3, the lab was directed to analyze the next 25 ft. sampling interval. No additional sampling is required in Area 4.
- Additional data was reported from the bottom sample collected at Area 3 for PAH's. Exceedances were reported.

Monday (2/10/03)

- No data was received, however, initial data reported from 1/7 was delineated on the asbuilt drawings.

Tuesday (2/11/03)

- Additional samples requested to be analyzed on 2/7 were received. This included Arsenic and Mercury samples at the 25 ft. sampling interval at Areas 1 and 6 and PAH samples at the 25 ft. location at Area 3. Based on this data, additional exceedances were reported at the 25 ft. sampling interval for Arsenic, Mercury, and PAH's at various depths and the lab was instructed to analyze the next group of samples at the 45 ft. sampling interval. The asbuilt drawings were updated.

Wednesday(2/12/03)

- Additional samples requested to be analyzed on 2/11 were received. This included the Mercury sample at the 45 ft. sampling interval at Area 1. Based on this data, an additional exceedance was reported at the 45 ft. sampling interval for Mercury at a depth of 1-2 ft. No additional samples were available for the lab to analyze since this was the furthest location from the original excavation analyzed. The asbuilt drawings were updated.

Thursday (2/13/03)

- Additional samples requested to be analyzed on 2/11 were received. This included the Arsenic and PAH samples at the 45 ft. sampling interval at Area 3. Based on this data, an additional exceedance was reported at the 45 ft. sampling interval for PAH's at the 0-1 ft. increment. No additional samples were available for the lab to analyze since this was the furthest location from the original excavation analyzed. The asbuilt drawings were updated.

Friday (2/14/03)

- WESTON prepared a draft summary of the data reported to date from the drilling operations and worked on completing the asbuilts. No samples were reported this date. A summary of results will be submitted to USACE for acceptance prior to any further sitework.

5.0 SAMPLING SUMMARY

- Exceedances were reported a depths to 1 ft. at Area 1 for Arsenic and Mercury, 4 ft. at Area 4 for Arsenic, 1 ft. at Area 6 for Arsenic, and 1.5 ft. and 5 ft. at Area 3 for PAH's.

6.0 WASTE HANDLING

- None

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- Based on the data analyzed between 2/4 and 2/13, there are two additional locations (Area 1) at PX-028 and at Area 3 (PX-004) that do not have final excavation limits determined. At location PX-028, mercury has increased in concentration at a depth of 1-2 ft. at distances of 10 ft., 25 ft. and 45 ft out from the original sidewall. However, no additional data exists beyond the 45 ft. interval. The limits need to be defined via additional sampling prior to meeting site closure requirements for Area 1. At PX-004, several exceedances exist that need to be addressed for PAH's. Excavation is required at the bottom of PX-004 and to the north, south, and east of PX-004. The final limits north of PX-004 have not been determined since samples collected out to 45 ft. remain elevated.
- The laboratory analyzed bottom samples at Area 3 to a depth of 5 ft. despite being directed to analyze the data in 1 ft. increments. The reported data (as a result) contained PAH results that varied in magnitude at various depths. WESTON recommends that the PAH removal should be performed as originally scoped and the data below the 1 ft. increment be averaged. USACE approval is required for this action.
- No approval has been issued to perform additional excavation at SEAD 24 or SEAD 67.

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- Per phone conversation with USACE on 2/13, a Mod will be processed for any future work at SEAD 50/54 due to the current task order requirements. A Forward Look report will be submitted to the USACE in order for the Mod to be processed prior to any additional fieldwork unless directed otherwise by USACE.

10.0 SAFETY

- WESTON has worked 51 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- It is anticipated that field work will be completed between the period 2/24 and 2/28 based limits defined during sampling. The estimated completion date for SEAD 50/54 work is 2/28.

12.0 COSTS

- The Task Order Estimate at Completion will be tracked and reviewed with USACE to ensure that the funding ceiling limit is not exceeded (See Forward Look Report). No additional excavation or T & D will be approved until the final scope and funding requirements can be determined to complete the SEAD 50/54 SOW.

Home Office

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One Wall Street
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(603) 656-5400
(603) 656-5401

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)

Summary of Costs

AS OF: 2/14/2003

Task	A		B		B1		C		D		E		F		G		H		I		J		K	
	Original Budget	Task Description	Mod 1A	Mod 1B	(A+B+B1)	Revised Budget*	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining	(I-F) Estimate to Complete	(F+H) Estimate at Completion	(C-I) \$\$\$ Variance	(F/C) \$\$\$ % Complete	Work % Complete	Comments								
0100	5,012.34	Site Visit				5,012.34	0.00	382.34	4,630.00	751.85	1,134.19	3,878.15	8%	85%										
0210	9,113.95	Work Plan				9,113.95	0.00	9,262.87	-148.92	0.00	9,262.87	-148.92	102%	100%										
0220	6,360.56	Health and Safety Plan				6,360.56	0.00	5,612.37	748.19	0.00	5,612.37	748.19	88%	100%										
0230	2,824.49	Site Monitoring Plan				2,824.49	0.00	181.37	2,643.12	0.00	181.37	2,643.12	6%	100%										
0240	9,873.55	Chemical Sampling & Analysis Plan				9,873.55	0.00	9,096.37	777.18	0.00	9,096.37	777.18	92%	100%										
0250	1,012.26	Emergency Contingency Plan				1,012.26	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%										
0260	4,070.24	Asbestos Abatement Plan- 50/54				4,070.24	0.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%										
0310	4,370.40	Mob/Demob 50/54				4,370.40	0.00	3,277.80	1,092.60	0.00	3,277.80	1,092.60	75%	100%										
0320	0.00	Mob/Demob 24				0.00	0.00	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%	MOD 1B									
0330	4,370.40	Mob/Demob 67				4,370.40	0.00	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%										
0410	39,333.60	Site Preparation 50/54				39,333.60	0.00	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%										
0420	0.00	Site Preparation 24				0.00	0.00	12,018.60	1,092.60	0.00	12,018.60	1,092.60	91%	100%										
0430	12,018.60	Site Preparation 67				13,111.20	0.00	10,926.00	2,185.20	0.00	10,926.00	2,185.20	92%	100%										
0520	107,113.04	Excavate Soils 50/54				107,113.04	0.00	65,833.21	34,179.24	7,497.91	80,431.71	26,681.33	68%	93%										
0530	0.00	Excavate Soils 24				30,046.50	4,978.70	21,878.30	3,189.50	0.00	26,857.00	3,189.50	89%	100%	MOD 1B									
0540	2,884.46	Excavate Soils 67				2,884.46	0.00	2,884.46	0.00	0.00	2,884.46	0.00	100%	100%										
0550	0.00	Tank Removals				30,592.80	0.00	30,592.80	0.00	0.00	30,592.80	0.00	100%	100%	MOD 1A									
0610	130,395.39	Sampling & Analytical 50/54				132,720.23	55,600.22	86,537.56	-9,417.55	13,272.02	155,409.80	-22,689.57	107%	90%	MOD 1A									
0620	0.00	Sampling & Analytical 24				63,613.39	10,832.04	21,829.60	30,951.75	0.00	32,661.64	30,951.75	51%	100%	MOD 1B									
0630	31,408.16	Sampling & Analytical 67				31,408.16	787.21	5,330.25	25,290.70	0.00	6,117.45	25,290.70	19%	100%										
0710	411,923.31	T&D 50/54				411,923.31	20,071.84	403,716.80	-11,865.33	32,953.86	456,742.50	-44,819.19	103%	92%										
0720	0.00	T&D 24				196,586.06	4,916.16	144,431.89	47,238.01	0.00	149,348.05	47,238.01	76%	100%	MOD 1B									
0730	19,486.52	T&D 67				19,486.52	0.00	15,159.82	4,326.70	0.00	15,159.82	4,326.70	78%	100%										
0810	26,222.40	Backfill, Grade & Seeding 50/54				26,222.40	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%	0%										
0820	0.00	Backfill, Grade & Seeding 24				10,488.96	0.00	0.00	10,488.96	10,488.96	10,488.96	0.00	0%	0%	MOD 1B									
0830	2,622.24	Backfill, Grade & Seeding 67				2,622.24	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%										
0910	3,900.58	Site Security 50/54				3,900.58	0.00	0.00	3,900.58	0.00	0.00	3,900.58	0%	100%										
0920	0.00	Site Security 24				1,857.42	0.00	0.00	1,857.42	0.00	0.00	1,857.42	0%	100%	MOD 1B									
0930	1,311.12	Site Security 67				1,311.12	0.00	0.00	1,311.12	0.00	0.00	1,311.12	0%	100%										
1010	80,341.17	Field Management				80,341.17	12,176.87	111,868.55	-43,704.25	6,427.29	130,472.71	-50,131.54	154%	92%										
1011	19,721.88	Site Manager-Field				19,721.88	0.00	0.00	19,721.88	2,563.84	2,563.84	17,158.04	0%	87%										
1020	21,641.75	Lodging & Perdiem				21,641.75	2,462.65	31,975.97	-12,796.87	4,328.35	38,766.97	-17,125.22	159%	80%										
1110	43,292.70	Project Admin/Sup Home Office				44,602.67	0.00	43,995.00	607.67	11,107.29	55,145.67	-10,543.00	99%	75%	MOD 1A									
1120	11,072.85	Site Visits and Meeting				11,072.85	15.72	1,902.65	9,154.48	1,107.29	3,025.66	8,047.20	17%	90%										
1130	6,222.80	Project Close-Out				6,222.80	0.00	0.00	6,222.80	6,222.80	6,222.80	0.00	0%	0%										
1210	19,161.45	Final Report				19,161.45	195.00	5,574.00	13,392.45	14,562.70	20,331.70	-1,170.25	30%	24%										
9600	1,129.01	LVE				1,129.01	0.00	783.33	345.68	112.90	896.24	232.77	69%	90%										
9900	71,732.59	Fee				71,732.59	66,606.99	0.00	29,924.88	29,924.88	96,531.87	0.00	69%	69%										
Totals	1,109,943.81		36,621.72	342,479.10	1,489,044.63	183,392.19	1,090,047.51	1,275,791.51	213,253.12	171,302.57	1,447,094.08	41,950.55	86%	88%										

Task Labor Detail Report

Costpoint  **Lite**

As of: 2/14/2003

Project Manager Kane, Christopher G

Employee Name Empl # SUB PTD Cost

Hours ITD SUB PTD Effort ITD

Project # 20074.515.035

Task 0210 Work Plan

SubTask

Charte, Karen M	013278	0	0	118	0.0	0.0	0.0	6.0	0	0	278
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.0	0.5	0	0	18
Girardet, Benjamin	014823	0	-664	366	0.0	-34.5	19.0	0	0	-1,562	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0	0	0	518
Mansec, Support	008930	0	-14	527	0.0	-1.0	37.8	0	0	-33	1,239
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	0	939
Todaro, Lisa	015609	0	-222	123	0.0	-9.0	5.0	0	0	-521	290
SubTask Totals		0	-900	3,447	0.0	-44.5	153.8	0	0	-2,116	8,100
Task 0210 Totals		0	-900	3,447	0.0	-44.5	153.8	0	0	-2,116	8,100

Task 0220 H&S Plan

SubTask

Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	0	104
Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	0	232
SubTask Totals		0	0	2,311	0.0	0.0	80.0	0	0	0	5,431

Monday, February 17, 2003

Task Labor Detail Report

Project Manager Kane, Christopher G
 As of: 2/14/2003
Costpoint Lite

Employee Name		Empl #	Cost		Hours		Effort				
Task	SubTask		SUB	PTD	ITD	SUB	PTD	ITD			
Task 0220	Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431
Task 0230	Site Monitoring Plan										
SubTask											
Kane, Christopher G	013000		0	0	34	0.0	0.0	1.0	0	0	80
SubTask	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0230	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0240	Chemical Sampling Plant										
SubTask											
Charte, Karen M	013278		0	0	130	0.0	0.0	6.5	0	0	306
Chase, Tod A	000487		0	0	23	0.0	0.0	1.0	0	0	54
Florino-quigley, Diane	007678		0	0	1,073	0.0	0.0	33.0	0	0	2,520
Foster, Cavell A	017299		0	0	335	0.0	0.0	21.5	0	0	788
Freeman, William W	005457		0	0	282	0.0	0.0	6.0	0	0	664
Hoskins, Pamela G	005808		0	0	538	0.0	0.0	16.0	0	0	1,265
Kane, Christopher G	013000		0	0	136	0.0	0.0	4.0	0	0	319
La Cava, Nicholas	014588		0	-127	529	0.0	-6.0	25.0	0	-298	1,243
Rydel, Sheila S	012945		0	0	44	0.0	0.0	2.0	0	0	104
Today, Lisa	015609		0	0	703	0.0	0.0	28.5	0	0	1,651
SubTask	Totals		0	-127	3,794	0.0	-6.0	143.5	0	-298	8,915
Task 0240	Totals		0	-127	3,794	0.0	-6.0	143.5	0	-298	8,915
Task 0260	Asbestos Abatement Plan										
SubTask											
Kane, Christopher G	013000		0	0	85	0.0	0.0	2.5	0	0	199
SubTask	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0260	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0610	Sampling/Analytical 50/54										

Task Labor Detail Report

Project Manager Kane, Christopher G
 As of: 2/14/2003
Costpoint  Lite

Employee Name		Empl #	Cost		Hours		Effort				
SubTask	SubTask	Empl #	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Bentley, Robert E	011714	0	0.0	0	225	0.0	0.0	9.0	0	0	529
Florino-quigley, Diane	007678	270	855	0	1,310	26.0	26.0	40.0	635	2,010	3,079
Hall, Erik	014843	0	0	0	91	0.0	0.0	4.0	0	0	214
Vautour, Angela D	017329	87	87	0	760	6.0	6.0	50.0	204	204	1,786
Young, Maia K	017327	0	0	0	90	0.0	0.0	6.0	0	0	212
SubTask Totals		357	942	0	2,476	32.0	32.0	109.0	840	2,215	5,819
Task 0610 Totals		357	942	0	2,476	32.0	32.0	109.0	840	2,215	5,819
Task 1010	Field Management										
SubTask											
Benton, Edwin J	013557	0	0	0	12,330	0.0	0.0	407.0	0	0	28,976
Brassard Jr, John R	017268	0	0	0	481	0.0	0.0	20.0	0	0	1,130
Henderson 3rd, Francis	016995	0	0	0	2,943	0.0	0.0	88.0	0	0	6,915
Kirejczyk, Steven	014786	542	2,077	0	14,542	24.0	91.0	569.5	1,274	4,882	34,173
Morrison, William H	015906	0	0	0	3,024	0.0	0.0	138.0	0	0	7,105
Payne, George	015432	0	0	0	374	0.0	0.0	14.0	0	0	878
Ricker, James P	011306	0	637	0	637	0.0	19.0	19.0	0	1,496	1,496
Vautour, Angela D	017329	0	421	0	3,685	0.0	29.0	237.0	0	988	8,660
SubTask Totals		542	3,134	0	38,014	24.0	139.0	1,492.5	1,274	7,366	89,333
Task 1010 Totals		542	3,134	0	38,014	24.0	139.0	1,492.5	1,274	7,366	89,333
Task 1020	Lodging & Per Diem										
SubTask											
Benton, Edwin J	013557	0	0	0	1,831	0.0	0.0	56.0	0	0	4,302
Brassard Jr, John R	017268	0	0	0	288	0.0	0.0	12.0	0	0	678
Kirejczyk, Steven	014786	0	350	0	1,908	0.0	12.0	66.0	0	822	4,484
Morrison, William H	015906	0	0	0	394	0.0	0.0	18.0	0	0	927
Ricker, James P	011306	0	536	0	536	0.0	16.0	16.0	0	1,260	1,260

Task Labor Detail Report

Project Manager Kane, Christopher G

Costpoint  Lite

As of: 2/14/2003

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Vautour, Angela D	017329	0	189	658	0.0	13.0	43.0	0	443	1,547
SubTask Totals		0	1,074	5,616	0.0	41.0	211.0	0	2,525	13,197
Task 1020 Totals		0	1,074	5,616	0.0	41.0	211.0	0	2,525	13,197
Task 1110 Proj Admin/Supp Home Ofc										
SubTask										
Benton, Edwin J	013557	0	0	554	0.0	0.0	21.0	0	0	1,302
Charte, Karen M	013278	0	0	17	0.0	0.0	1.0	0	0	40
Chase, Tod A	000487	0	0	139	0.0	0.0	6.0	0	0	326
Girardet, Benjamin	014823	0	684	799	0.0	35.5	41.5	0	1,607	1,878
Good, Gena A	016128	253	686	1,163	17.0	46.0	78.0	596	1,612	2,733
Henry, Christopher J	008251	0	0	173	0.0	0.0	4.0	0	0	407
Hickman, Regina C	007337	0	0	18	0.0	0.0	1.0	0	0	42
Hoskins, Pamela G	005808	0	0	138	0.0	0.0	4.0	0	0	324
Jones, Tamika	017463	17	20	63	1.5	1.8	5.7	39	47	147
Kane, Christopher G	013000	424	1,356	8,560	12.5	40.0	252.5	996	3,187	20,115
Kirejczyk, Steven	014786	0	0	452	0.0	0.0	20.0	0	0	1,061
La Cava, Nicholas	014588	0	169	212	0.0	8.0	10.0	0	398	497
Leifholt, Kimberly A	007243	0	125	453	0.0	6.5	23.5	0	294	1,064
Mattioni, Dominic A	010324	437	830	5,526	20.0	38.0	253.0	1,026	1,950	12,985
Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
Tremblay, Cathy J	017328	47	113	256	3.5	8.2	17.8	111	265	601
SubTask Totals		1,178	3,982	18,660	54.5	184.0	743.0	2,768	9,359	43,852
Task 1110 Totals		1,178	3,982	18,660	54.5	184.0	743.0	2,768	9,359	43,852
Task 1120 Site Visit & Meetings										
SubTask										
Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113
Crawford, George M	001011	0	0	374	0.0	0.0	8.0	0	0	879

Task Labor Detail Report

Project Manager Kane, Christopher G

Costpoint  Lite

As of: 2/14/2003

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
Kane, Christopher G	013000	0	0	203	0.0	6.0	0
Kirejczyk, Steven	014786	0	0	45	0.0	2.0	0
SubTask	Totals	0	0	671	0.0	18.0	0
Task	1120	0	0	671	0.0	18.0	0
Final Report							
Task	1210	0	0	414	13.0	21.5	588
SubTask							
Girardet, Benjamin	014823	0	250	136	0.0	4.0	0
Kane, Christopher G	013000	0	0	35	1.0	2.5	33
Mansec, Support	008930	0	222	1,787	9.0	72.5	521
Today, Lisa	015609	0	486	2,372	23.0	100.5	1,143
SubTask	Totals	0	486	2,372	23.0	100.5	1,143
Task	1210	0	486	2,372	23.0	100.5	1,143
Unbillable							
Task	9700	0	0	72	1.0	3.0	0
SubTask							
Brassard Jr, John R	017268	0	51	51	1.5	1.5	0
Kane, Christopher G	013000	0	0	452	0.0	15.0	0
Kirejczyk, Steven	014786	0	75	575	2.5	19.5	0
SubTask	Totals	0	75	575	2.5	19.5	0
Task	9700	0	75	575	2.5	19.5	0
Project #	20074.515.035	2,077	8,668	78,053	92.5	3,074.3	4,881
					371.0	20,193	182,075

Task Labor Detail Report

Costpoint 

As of: 2/14/2003 **Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----		-----Hours-----		-----Effort-----				
		SUB	PTD	SUB	PTD	SUB	PTD	ITD		
Grand Totals		2,077	8,668	78,053	92.5	371.0	3,074.3	4,881	20,193	182,075

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00
SubTask Totals:		00					382.34	382.34	0.00	0.00

Project Totals: 20074.515.035.0100 382.34 382.34 0.00 0.00

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
466	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
413	Internals	CADD Usage	1/20/2003	13.50	Hr	13.00	175.50	175.50	0.00	0.00
450	Internals	CADD Usage	2/4/2003	21.00	Hr	13.00	273.00	273.00	0.00	0.00
Cost Type Totals:		INTERNAL					981.50	981.50	0.00	0.00
SubTask Totals:		00					1,162.87	1,162.87	0.00	0.00

Project Totals: 20074.515.035.0210 1,162.87 1,162.87 0.00 0.00

Client Signature _____
 Weston Signature _____

FCCS: Detail Report (Effort)

Expense No. Vendor Name **Item Description** **Commit Date** **Quantity** **Unit** **Unit Cost** **Effort** **Satisfied** **Adjustmts** **Total Due**
Project Number: 20074.515.035.0220 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Health Safety Plan

SubTask	00
Cost Type	EXTERNAL
185	Outside Production 12/2/2002 138.00 Unit 1.09 150.78 150.78 0.00 0.00
465	Outside Production 2/11/2003 28.00 Unit 1.09 30.59 30.59 0.00 0.00
Cost Type Totals:	EXTERNAL
	181.37 181.37 0.00 0.00
SubTask Totals:	00
	181.37 181.37 0.00 0.00

Project Totals: 20074.515.035.0220 181.37 181.37 0.00 0.00

Project Number: 20074.515.035.0240 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Chemical Sampling Analysis Plan

SubTask	00
Cost Type	EXTERNAL
186	Outside Production 12/2/2002 138.00 Unit 1.09 150.78 150.78 0.00 0.00
467	Outside Production 2/11/2003 28.00 Unit 1.09 30.59 30.59 0.00 0.00
Cost Type Totals:	EXTERNAL
	181.37 181.37 0.00 0.00
SubTask Totals:	00
	181.37 181.37 0.00 0.00

Project Totals: 20074.515.035.0240 181.37 181.37 0.00 0.00

Project Number: 20074.515.035.0310 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 50/54

SubTask	00
Cost Type	SUBCONTRACT
85	Sessler Excavating Mob-Demob 50-54 11/19/2002 0.25 LS 4,370.40 1,092.60 1,092.60 0.00 0.00
141	Sessler Excavating Mob-Demob 50-54 11/25/2002 0.25 LS 4,370.40 1,092.60 1,092.60 0.00 0.00
386	Sessler Excavating Mob-Demob 50-54 1/6/2003 0.25 LS 4,370.40 1,092.60 1,092.60 0.00 0.00
Cost Type Totals:	SUBCONTRACT
	3,277.80 3,277.80 0.00 0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals: 00										
	20074.515.035.0310						3,277.80	3,277.80	0.00	0.00
Project Totals: 20074.515.035.0310										
	20074.515.035.0320						3,277.80	3,277.80	0.00	0.00

Project Number: 20074.515.035.0320 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 24

SubTask	00	Cost Type	SUBCONTRACT	297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
				420	Sessler Excavating	Mob/Demob	1/20/2003	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
Cost Type Totals: SUBCONTRACT														
SubTask Totals: 00														
Project Totals: 20074.515.035.0320														
Project Number: 20074.515.035.0330 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 67														

SubTask 00

SubTask	00	Cost Type	SUBCONTRACT	213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	4,370.40	0.00	0.00
Cost Type Totals: SUBCONTRACT														
SubTask Totals: 00														
Project Totals: 20074.515.035.0330														
Project Number: 20074.515.035.0410 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Preparation 50/54														

SubTask 00

SubTask	00	Cost Type	SUBCONTRACT	83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
				84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
Cost Type Totals: SUBCONTRACT														
SubTask Totals: 00														
Project Totals: 20074.515.035.0410														

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0410										

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24

SubTask	00									
Cost Type	SUBCONTRACT									
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	1,092.60	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0420										

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask	00									
Cost Type	SUBCONTRACT									
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0430										

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0430										

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

SubTask 00

Cost Type SUBCONTRACT

145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	27,065.89	0.00	0.00
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	17,127.83	0.00	0.00
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	241.46	0.00	0.00
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	5,300.20	0.00	0.00
328	Sessler Excavating	Excavate Metals PAI	12/23/2002	938.75	CY	12.02	11,282.46	11,282.46	0.00	0.00
364	Sessler Excavating	Excavate Metals PAI	1/2/2003	345.10	CY	12.02	4,147.62	4,147.62	0.00	0.00
387	Sessler Excavating	Excavate Metals PAI	1/6/2003	91.16	CY	12.02	1,095.62	667.75	0.00	0.00
417	Sessler Excavating	Excavate Metals PAI	1/20/2003	163.60	CY	12.02	1,966.24	0.00	0.00	0.00
447	Sessler Excavating	Excavate Metals PAI	1/28/2003	151.60	CY	12.02	1,822.02	0.00	0.00	0.00
469	SJB Contract Drilling	Mob-Demob	2/11/2003	1.00	Ea.	327.78	327.78	0.00	0.00	0.00
470	SJB Contract Drilling	Hourly Rate	2/11/2003	18.00	Hr	142.04	2,556.68	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							72,933.80	65,833.21	0.00	0.00

SubTask Totals: 00

Project Totals: 20074.515.035.0520

Project Number: 20074.515.035.0530

Site Name: Seneca-Rapid Metal Sites

Task Desc: Excavate Soils 24

SubTask 00

Cost Type SUBCONTRACT

304	Sessler Excavating	Excavate Metals PAI	12/20/2002	1,460.05	CY	12.02	17,547.76	17,547.76	0.00	0.00
329	Sessler Excavating	Excavate Metals PAI	12/23/2002	414.14	CY	12.02	4,977.38	4,330.54	0.00	0.00
365	Sessler Excavating	Excavate Metals PAI	1/2/2003	360.43	CY	12.02	4,331.86	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							26,857.00	21,878.30	0.00	0.00

SubTask Totals: 00

Project Totals: 20074.515.035.0530

Project Number: 20074.515.035.0540

Site Name: Seneca-Rapid Metal Sites


Task Desc: Excavate Soils 67

Client Signature _____
Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjstmnts	Total Due
SubTask	00									
Cost Type	SUBCONTRACT									
247	Sessler Excavating	Excavation Metals P,	12/10/2002	240.00	CY	12.02	2,884.46	2,884.46	0.00	0.00
Cost Type Totals:	SUBCONTRACT						2,884.46	2,884.46	0.00	0.00
SubTask Totals:	00						2,884.46	2,884.46	0.00	0.00
Project Totals:	20074.515.035.0540						2,884.46	2,884.46	0.00	0.00
Project Number:	20074.515.035.0550	Site Name:	Seneca-Rapid Metal Sites				Task Desc:	Tank Removal		
SubTask	00									
Cost Type	SUBCONTRACT									
349	Sessler Wrecking	Disposal of Storage T	1/2/2003	4.00	ea.	7,648.20	30,592.80	30,592.80	0.00	0.00
Cost Type Totals:	SUBCONTRACT						30,592.80	30,592.80	0.00	0.00
SubTask Totals:	00						30,592.80	30,592.80	0.00	0.00
Project Totals:	20074.515.035.0550						30,592.80	30,592.80	0.00	0.00
Project Number:	20074.515.035.0610	Site Name:	Seneca-Rapid Metal Sites				Task Desc:	Sampling-Analytical 50/54		
SubTask	00									
Cost Type	SUBCONTRACT									
134	Environmental Compliar	Bulk ACM Soil Sam	11/25/2002	2.00	Day	415.19	830.38	830.38	0.00	0.00
135	Environmental Compliar	Bulk Sample Analy.	11/25/2002	26.00	Sample	13.11	340.89	340.89	0.00	0.00
136	Environmental Compliar	Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent Laboratoric	Target TAL Metals-S	11/25/2002	144.00	ea	85.22	12,272.08	12,272.08	0.00	0.00
149	Severn Trent Laboratoric	Full Suite of TAL.M	11/25/2002	51.00	ea	174.82	8,915.62	8,915.62	0.00	0.00
150	Severn Trent Laboratoric	TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	11,144.52	0.00	0.00
151	Severn Trent Laboratoric	Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	590.00	0.00	0.00
152	Severn Trent Laboratoric	TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	710.19	0.00	0.00
153	Severn Trent Laboratoric	VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00

Client Signature
Weston Signature



FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
154	Severn Trent Laboratories	SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	1,434.04	0.00	0.00
155	Severn Trent Laboratories	PCB	11/25/2002	5.00	ea	85.22	426.11	426.11	0.00	0.00
157	Severn Trent Laboratories	Pesticides	11/25/2002	5.00	ea	106.53	532.64	532.64	0.00	0.00
158	Severn Trent Laboratories	Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	273.15	0.00	0.00
201	Severn Trent Laboratories	Target TAL Metals-S	12/2/2002	86.00	ea	85.22	7,329.16	7,329.16	0.00	0.00
202	Severn Trent Laboratories	Full Suite of TAL M	12/2/2002	34.00	ea	174.82	5,943.74	5,943.74	0.00	0.00
203	Severn Trent Laboratories	TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	7,429.68	0.00	0.00
204	Severn Trent Laboratories	TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
205	Severn Trent Laboratories	VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
206	Severn Trent Laboratories	SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
207	Severn Trent Laboratories	PCB	12/2/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
208	Severn Trent Laboratories	Pesticides	12/2/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
209	Severn Trent Laboratories	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	54.63	0.00	0.00
249	Severn Trent Laboratories	Target TAL Metals-S	12/10/2002	70.00	ea	85.22	5,965.60	5,965.60	0.00	0.00
250	Severn Trent Laboratories	Full Suite of TAL M	12/10/2002	17.00	ea	174.82	2,971.87	2,971.87	0.00	0.00
251	Severn Trent Laboratories	TCL PAH-Soils	12/10/2002	25.00	ea	218.52	5,463.00	5,463.00	0.00	0.00
261	Severn Trent Laboratories	Target TAL Metals-S	12/17/2002	13.00	ea	85.22	1,107.90	681.78	0.00	0.00
262	Severn Trent Laboratories	Full Suite of TAL M	12/17/2002	4.00	ea	174.82	699.26	699.26	0.00	0.00
263	Severn Trent Laboratories	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	0.00	0.00	0.00
332	Severn Trent Laboratories	Target TAL Metals-S	12/23/2002	91.00	ea	85.22	7,755.27	0.00	0.00	0.00
333	Severn Trent Laboratories	TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	0.00	0.00	0.00
334	Severn Trent Laboratories	TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent Laboratories	VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent Laboratories	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratories	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratories	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratories	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	704.73	0.00	0.00
368	Severn Trent Laboratories	TAL Arsenic	1/3/2003	57.00	ea	174.82	9,964.51	0.00	0.00	0.00
369	Severn Trent Laboratories	TAL Lead	1/3/2003	2.00	ea	174.82	349.63	786.67	0.00	0.00
370	Severn Trent Laboratories	TAL Mercury	1/3/2003	8.00	ea	174.82	1,398.53	0.00	0.00	0.00
372	Severn Trent Laboratories	Full Suite of TAL M	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratories	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratories	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
376	Severn Trent Laboratories	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	0.00	0.00	0.00
377	Severn Trent Laboratories	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	0.00	0.00	0.00
378	Severn Trent Laboratories	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	0.00	0.00	0.00
379	Severn Trent Laboratories	PCB	1/6/2003	4.00	ea	85.22	340.89	0.00	0.00	0.00
380	Severn Trent Laboratories	Pesticides	1/6/2003	4.00	ea	106.53	426.11	0.00	0.00	0.00
381	Severn Trent Laboratories	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	0.00	0.00	0.00
382	Severn Trent Laboratories	TAL Arsenic	1/6/2003	9.00	ea	174.82	1,573.34	0.00	0.00	0.00

Client Signature _____
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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
414	Shipping	Shipping	1/20/2003	531.00	LS	1.09	580.17	580.17	0.00	0.00
421	Severn Trent Laboratoric	TCL PAH-Soils	1/21/2003	8.00	ea	218.52	1,748.16	0.00	0.00	0.00
422	Severn Trent Laboratoric	TCLP Metals-Soil	1/21/2003	1.00	ea	142.04	142.04	0.00	0.00	0.00
423	Severn Trent Laboratoric	VOC-Soil	1/21/2003	1.00	ea	122.92	122.92	0.00	0.00	0.00
424	Severn Trent Laboratoric	SVOC-Soil	1/21/2003	1.00	ea	286.81	286.81	0.00	0.00	0.00
425	Severn Trent Laboratoric	PCB	1/21/2003	1.00	ea	85.22	85.22	0.00	0.00	0.00
426	Severn Trent Laboratoric	Pesticides	1/21/2003	1.00	ea	106.53	106.53	0.00	0.00	0.00
427	Severn Trent Laboratoric	Ignitibility Corosive	1/21/2003	1.00	ea	54.63	54.63	0.00	0.00	0.00
428	Severn Trent Laboratoric	TAL Arsenic	1/21/2003	48.00	ea	174.82	8,391.17	0.00	0.00	0.00
429	Severn Trent Laboratoric	TAL Mercury	1/21/2003	6.00	ea	174.82	1,048.90	0.00	0.00	0.00
448	Severn Trent Laboratoric	TAL Arsenic	1/28/2003	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
449	Severn Trent Laboratoric	TAL Mercury	1/28/2003	2.00	ea	174.82	349.63	0.00	0.00	0.00
451	Environmental Compliar	Air Sample Analy. 2-	2/4/2003	12.00	Sample	8.74	104.89	104.89	0.00	0.00
472	Severn Trent Laboratoric	TCL PAH-Soils	2/11/2003	28.00	ea	218.52	6,118.56	0.00	0.00	0.00
473	Severn Trent Laboratoric	TAL Arsenic	2/11/2003	40.00	ea	174.82	6,992.64	0.00	0.00	0.00
474	Severn Trent Laboratoric	TAL Mercury	2/11/2003	17.00	ea	174.82	2,971.87	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							136,318.78	80,718.56	0.00	0.00
SubTask Totals: 00							136,318.78	80,718.56	0.00	0.00

Project Totals: 20074.515.035.0610

Project Number: 20074.515.035.0620

Site Name: Seneca-Rapid Metal Sites

Task Desc: Sampling-Analytical

SubTask 00

Cost Type	SubTask	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
288	00	Severn Trent Laboratoric	Full Suite of TAL M _i	12/20/2002	38.00	ea	174.82	6,643.01	5,419.30	0.00	0.00
289	00	Severn Trent Laboratoric	TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	5,900.04	0.00	0.00
290	00	Severn Trent Laboratoric	TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	568.15	0.00	0.00
291	00	Severn Trent Laboratoric	PCB	12/20/2002	4.00	ea	85.22	340.89	340.89	0.00	0.00
292	00	Severn Trent Laboratoric	Pesticides	12/20/2002	4.00	ea	106.53	426.11	426.11	0.00	0.00
293	00	Severn Trent Laboratoric	SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	1,354.82	0.00	0.00
294	00	Severn Trent Laboratoric	VOC-Soil	12/20/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00
295	00	Severn Trent Laboratoric	Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	6,695.45	0.00	0.00
340	00	Severn Trent Laboratoric	Full Suite of TAL M _i	12/23/2002	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
341	00	Severn Trent Laboratoric	TCL PAH-Soils	12/23/2002	7.00	ea	218.52	1,529.64	0.00	0.00	0.00
383	00	Severn Trent Laboratoric	Target TAL Metals 2	1/6/2003	33.00	ea	52.44	1,730.68	0.00	0.00	0.00
384	00	Severn Trent Laboratoric	Full Suite of TAL M _i	1/6/2003	7.00	ea	174.82	1,223.71	0.00	0.00	0.00

Client Signature _____
Weston Signature _____



FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
385	Severn Trent Laboratories	TCL PAH-Soils	1/6/2003	7.00	ea	218.52	1,529.64	0.00	0.00	0.00
415	Shipping	Shipping	1/20/2003	47.00	LS	1.09	51.35	51.35	0.00	0.00
475	Severn Trent Laboratories	Ignitibility Corosive	2/18/2003	8.40	ea	54.63	458.89	458.89	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00							32,661.64	21,829.60	0.00	0.00
Project Totals: 20074.515.035.0620										
Project Number: 20074.515.035.0630							32,661.64	21,829.60	0.00	0.00
SubTask 00							32,661.64	21,829.60	0.00	0.00

Project Number: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

Cost Type	SubTask	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SUBCONTRACT											
214	Severn Trent Laboratories	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00	0.00
215	Severn Trent Laboratories	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00	0.00
216	Severn Trent Laboratories	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00	0.00
217	Severn Trent Laboratories	PCB	12/3/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00	0.00
218	Severn Trent Laboratories	Pesticides	12/3/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00	0.00
253	Severn Trent Laboratories	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00	0.00	0.00
254	Severn Trent Laboratories	Full Suite of TAL M	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00	0.00	0.00
255	Severn Trent Laboratories	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00	0.00
371	Severn Trent Laboratories	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00	0.00
416	Shipping	Shipping	1/20/2003	28.00	LS	1.09	30.59	30.59	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT											
SubTask Totals: 00							5,373.95	5,330.25	0.00	0.00	
Project Totals: 20074.515.035.0630											
Project Number: 20074.515.035.0710							5,373.95	5,330.25	0.00	0.00	
SubTask 00							5,373.95	5,330.25	0.00	0.00	

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

Cost Type	SubTask	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SUBCONTRACT											
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
402	Sessler Wrecking	T-D Haz Soil Sub D	1/7/2003	450.00	Ton	30.05	13,520.92	13,520.92	0.00	0.00

Cost Type Totals: SUBCONTRACT 15,159.82 15,159.82 0.00 0.00

SubTask Totals: 00 15,159.82 15,159.82 0.00 0.00

Project Totals: 20074.515.035.0730 15,159.82 15,159.82 0.00 0.00

Project Number: 20074.515.035.1010 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Field Management

SubTask 00

Cost Type	INTERNAL									
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	112.50	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	50.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
125	Travel	Miles	11/25/2002	2,183.00	Unit	0.37	796.80	796.80	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	450.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	200.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	175.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	64.50	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00


FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mini Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
345	Travel	Miles	1/2/2003	1,452.00	Unit	0.37	529.98	396.20	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
438	Internals	Trimble GPS	1/21/2003	5.00	Day	260.00	1,300.00	0.00	0.00	0.00
435	Pick-up Trucks	Pick-up Truck 1	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
436	Pick-up Trucks	Pick-up Truck 2	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
439	Travel	Miles	1/28/2003	4,359.00	Unit	0.37	1,591.04	1,591.04	0.00	0.00
442	Pick-up Trucks	Pick-up Truck 1	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
443	Pick-up Trucks	Pick-up Truck 2	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
457	Internals	Trimble GPS	2/11/2003	1.00	Day	260.00	260.00	0.00	0.00	0.00
458	Pick-up Trucks	Pick-up Truck 1	2/11/2003	4.00	Day	66.00	264.00	0.00	0.00	0.00
Cost Type Totals: INTERNAL										0.00
							23,654.55	12,253.54	0.00	0.00

Client Signature _____
 Weston Signature *Chas A R*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
74	EXTERNAL									
74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	3.39	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	42.22	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	32.78	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	22.94	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	32.78	0.00	0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	74.84	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	23.13	23.13	0.00	0.00
434	Phone Company	Cell Phone	1/21/2003	6.00	Day	10.93	65.56	0.00	0.00	0.00
452	ODC s	Other Direct Charges	2/4/2003	74.00	Unit	1.09	80.85	80.85	0.00	0.00
453	Environmental Rental	Inspection-Testing St	2/4/2003	1,600.00	ls	1.09	1,748.16	1,748.16	0.00	0.00
468	ODC s	Office Supplies	2/1/2003	464.00	LS	1.09	506.97	506.97	0.00	0.00
476	Phone Company	Phone Calls	2/18/2003	30.00	Unit	1.09	32.78	0.00	0.00	0.00
477	Travel	Transportation	2/18/2003	200.00	Unit	1.09	218.52	218.52	0.00	0.00
478	Travel	Tolls,Parking	2/18/2003	18.00	LS	1.09	19.67	19.67	0.00	0.00
479	ODC s	Other Direct Charges	2/18/2003	11.00	Unit	1.09	12.02	12.02	0.00	0.00
480	Enterprise Rental	Car Rental	2/18/2003	1.87	Wk	245.83	459.71	459.71	0.00	0.00
481	ODC s	Trailer	2/18/2003	81.00	Unit	1.09	88.50	88.50	0.00	0.00
482	ODC s	Copier	2/18/2003	842.40	Unit	1.09	920.41	920.41	0.00	0.00
483	ODC s	Trash Removal	2/18/2003	73.00	Unit	1.09	79.76	79.76	0.00	0.00
Cost Type Totals:							EXTERNAL	11,057.87	10,282.01	0.00
SubTask Totals:							00	34,712.42	22,535.55	0.00
Project Totals:							20074.515.035.1010	34,712.42	22,535.55	0.00

Task Desc: Lodging-Perdeim

Site Name: Seneca-Rapid Metal Sites

Project Number: 20074.515.035.1020

SubTask 00

Cost Type INTERNAL

347	Travel	Miles	1/2/2003	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00
440	Travel	Miles	1/28/2003	1,816.00	Unit	0.37	662.84	662.84	0.00	0.00
Cost Type Totals:							INTERNAL	3,114.91	3,114.91	0.00

Cost Type EXTERNAL



FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	594.37	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	355.09	139.58	0.00	0.00
91	Apartment-Steve	Apartment Rental Stk	11/19/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
159	Apartment-Steve	Apartment Rental Stk	11/25/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	1,376.68	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	1,040.16	0.00	0.00
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	575.80	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve	Apartment Rental Stk	12/2/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental Stk	12/10/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	854.41	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	1,245.56	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	133.14	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	928.71	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Steve	Apartment Rental Stk	12/17/2002	1.00	Wk	355.09	355.09	2.19	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00
324	Apartment-Steve	Apartment Rental Stk	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00
356	Apartment-Steve	Apartment Rental Stk	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls,Parking	1/2/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	196.67	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	393.34	0.00	0.00
409	Travel	Tolls,Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00
432	Travel	Hotels	1/21/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
433	Travel	PerDiem	1/21/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
444	Travel	Hotels	1/28/2003	4.00	Unit	65.56	262.22	262.22	0.00	0.00
445	Travel	PerDiem	1/28/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
446	Travel	Tolls,Parking	1/28/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00

Client Signature _____
 Weston Signature *W. Weston*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
454	Travel	Tolls, Parking	2/4/2003	61.00	LS	1.09	66.65	66.65	0.00	0.00
455	ODC s	Other Direct Charges	2/4/2003	434.00	Unit	1.09	474.19	474.19	0.00	0.00
456	Phone Company	Phone Calls	2/4/2003	114.00	Unit	1.09	124.56	124.56	0.00	0.00
463	Travel	PerDiem	2/11/2003	10.00	Unit	37.15	371.48	214.15	0.00	0.00
459	Travel	Hotels	2/11/2003	7.00	Unit	65.56	458.89	263.32	0.00	0.00
460	Travel	Miles	2/11/2003	1,600.00	Unit	0.40	638.08	0.00	0.00	0.00
462	Travel	Tolls, Parking	2/11/2003	54.00	LS	1.09	59.00	0.00	0.00	0.00
484	Travel	Hotels	2/18/2003	6.60	Unit	65.56	432.67	432.67	0.00	0.00
485	Travel	PerDiem	2/18/2003	7.50	Unit	37.15	278.61	278.61	0.00	0.00
Cost Type Totals: EXTERNAL										0.00
SubTask Totals: 00										0.00
Project Totals: 20074.515.035.1020										18,126.71
Project Number: 20074.515.035.1110										21,241.62
SubTask 00										18,778.97
Site Name: Seneca-Rapid Metal Sites										18,778.97
Task Desc: Protect Admin/Sup Home Office										0.00

Cost Type	INTERNAL	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
374	Internals	CADD Usage	1/6/2003	4.00	Hr	13.00	52.00	52.00
486	Internals	CADD Usage	2/18/2003	7.00	Hr	13.00	91.00	91.00
Cost Type Totals: INTERNAL								143.00
SubTask Totals: 00								143.00
Project Totals: 20074.515.035.1110								143.00
Project Number: 20074.515.035.1120								143.00
SubTask 00								143.00
Site Name: Seneca-Rapid Metal Sites								143.00
Task Desc: Site Visits-Meetings-Home								0.00

Cost Type	EXTERNAL	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
256	Travel	Hotels	12/16/2002	1.24	Unit	65.56	81.29	65.56
257	Travel	Miles	12/16/2002	115.00	Unit	0.40	45.86	45.87
258	Travel	PerDiem	12/16/2002	2.00	Unit	37.15	74.30	74.30
259	Travel	Tolls, Parking	12/16/2002	10.00	LS	1.09	10.93	10.93
Cost Type Totals: EXTERNAL								192.66
SubTask Totals: 00								192.66
Project Totals: 20074.515.035.1120								192.66
Project Number: 20074.515.035.1120								192.66
SubTask 00								192.66
Site Name: Seneca-Rapid Metal Sites								192.66
Task Desc: Site Visits-Meetings-Home								0.00

Client Signature _____
 Weston Signature *[Signature]*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: EXTERNAL										
Cost Type	INTERNAL									
441	Internals	CADD Usage	1/28/2003	10.00	Hr	13.00	130.00	130.00	0.00	0.00
Cost Type Totals: INTERNAL										
SubTask Totals: 00										
Project Totals: 20074.515.035.1120										

Project Number:	20074.515.035.1210	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Final Report					
SubTask 00										
Cost Type	INTERNAL									
487	Internals	CADD Usage	2/18/2003	15.00	Hr	13.00	195.00	0.00	0.00	0.00
Cost Type Totals: INTERNAL										
SubTask Totals: 00										
Project Totals: 20074.515.035.1210										

Project Number:	20074.515.035.9800	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	LVE					
SubTask 00										
Cost Type	EXTERNAL									
348	ODC s	Office Supplies	1/2/2003	428.00	LS	1.09	467.63	467.63	0.00	0.00
Cost Type Totals: EXTERNAL										
SubTask Totals: 00										
Project Totals: 20074.515.035.9800										

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Grand Totals:										
							1,025,947.95	907,554.46	0.00	0.00

Client Signature _____
 Weston Signature _____



Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54,67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services						\$360,512.00			103%	\$371,371.73	\$352,641.58	\$18,730.15
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	0.00	13454.04	255%	\$369,986.10	\$351,625.45	18,360.65
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$1,385.63	\$1,016.13	369.50
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) - SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100,000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services						\$16,335.00			76%	\$12,375.00	\$12,375.00	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$12,375.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services						\$172,425.00			72%	\$124,690.50	\$124,690.50	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$124,690.50	0.00

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Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$3,000.00	0.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$30,000.00	0.00
Clear/Grub	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$3,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	0.00	\$0.00	5717.16	101%	\$62,888.76	\$60,032.72	2,856.04
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$221.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0.00	\$0.00	11.00	100%	\$16,500.00	\$16,500.00	0.00
Tank Removal	20074.515.035.0550	4	0	4	LS	\$7,000.00	\$28,000.00	0.00	\$0.00	4.00	100%	\$28,000.00	\$28,000.00	0.00
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$177,080.00					\$143,609.76	\$140,753.72	\$2,856.04

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$2,640.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$1,500.00	0.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$18,140.00	\$0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$1,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0630	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$20,024.07	4,556.75
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$7,500.00	4,500.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$51,580.82	\$42,524.07	\$9,056.75

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$98,332.00	\$72,178.50	\$26,153.50
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$24,024.00	1,014.00
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	0	113	96%	\$22,000.00	\$22,000.00	600.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,260.00	(720.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	13	38%	\$1,690.00	\$1,170.00	520.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	16	47%	\$1,800.00	\$1,237.50	562.50
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	13	38%	\$3,412.50	\$2,362.50	1,050.00
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	13	38%	\$1,014.00	\$702.00	312.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	13	38%	\$1,267.50	\$877.50	390.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	13	38%	\$650.00	\$945.00	(295.00)
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Arsenic	0610	57	3 day	\$160.00	\$9,120.00	0	113	198%	\$18,080.00	\$0.00	18,080.00
TAL Mercury	0610	8	3 day	\$160.00	\$1,280.00	0	27	338%	\$4,320.00	\$0.00	4,320.00
TAL Lead	0610	2	3 day	\$160.00	\$320.00	0	2	100%	\$320.00	\$0.00	320.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$124,929.50						

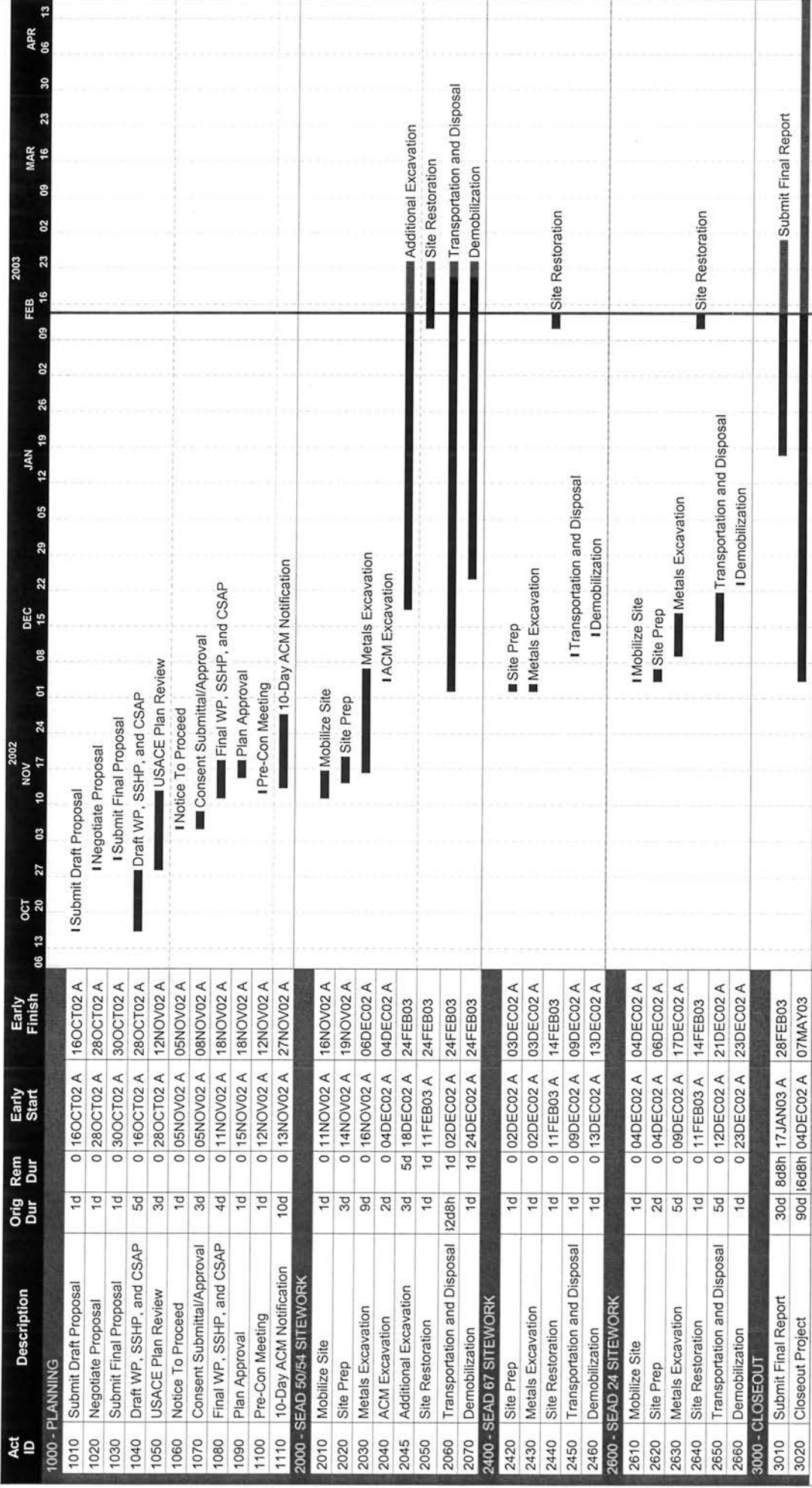
Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services									\$30,770.50	\$19,932.50	\$10,838.00
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$6,128.00	3,088.00
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$4,960.00	3,360.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$5,400.00	5,000.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$520.00	0.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$312.00	0.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$390.00	0.00
Ignitibility, Corrosivity, React PH	620	0	3 day	\$0.00	\$0.00	0	0	#DIV/0!	\$0.00	\$420.00	(420.00)
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$1,240.00	(190.00)
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	5	24%	\$562.50	\$562.50	0.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$56,125.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services									\$4,890.50	\$4,905.50	-\$15.00
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$27,224.00						

FIGURE 2-1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54, 24 & 67
SENECA ARMY DEPOT
ROMULUS, NY



U.S. ARMY CORPS OF ENGINEERS
OMAHA DISTRICT
CONTRACT NO.: DACA45-98-D-0004

Prepared by:
WESTON SOLUTIONS

Legend:
 Early bar
 Progress bar
 Critical bar
 Summary bar
 Start milestone point
 Finish milestone point

Start date	16OCT02
Finish date	07MAY03
Data date	14FEB03
Run date	25FEB03
Page number	1A

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25 February 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 2/21/03**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 21 February 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), and an updated Schedule. The Projected Activities Report is not included since excavation and/or sampling activities are being revised daily at SEAD 50/54 (based on the ongoing review of analytical data). In addition, Daily Reports are not included since there were no field activities during the reporting period.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (2/17/03-2/21/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20140.007.515.035

REPORT DATE: 2/25/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54, 67, and 24:

Monday (2/17/03)

- None

Tuesday (2/18/03)

- None

Wednesday (2/19/03)

- None

Thursday (2/20/03)

- None



Friday (2/21/03)

- None

4.0 OFF-SITE ACTIVITY

Monday (2/17/03)

- None

Tuesday (2/18/03)

- Forward Look information was downloaded to generate report for Week Ending 14 February 2003.

Wednesday(2/19/03)

- None

Thursday (2/20/03)

- All mercury and PAH exceedance data were reviewed with the laboratory. STL was notified that additional samples may be collected on Saturday (22 February 2003) for delivery on Monday (24 February 2003).

Friday (2/21/03)

- WESTON continued to update the draft report and requested a complete copy of the analytical database from STL for inclusion into the final report.
- USACE provided WESTON will approval and technical direction to mobilize the site to perform additional "delineation" sampling at mercury and/or PAH locations within SEAD 50/54.
- Logistical and management effort were performed in order to coordinate resources for sampling and excavation activities planned for Saturday and Sunday. This action was performed at the request of USACE to expedite the completion of SEAD 50/54 site work activities by 28 February 2003.

5.0 SAMPLING SUMMARY

- Exceedances were reported at depths to 1 ft. at Area 1 for Arsenic and Mercury, 4 ft. at Area 4 for Arsenic, 1 ft. at Area 6 for Arsenic, and 1.5 ft. and 5 ft. at Area 3 for PAH's. These areas will be remediated between 2/22 and 2/28.

6.0 WASTE HANDLING

- WESTON clarified from Sessler that the Seneca Meadows Landfill needs 1 sample to be analyzed every 250 cy for waste characterization purposes for soil projected to be transported off site for disposal.
- Sessler was requested to submit destruction certificates to WESTON for soil removed from the Seneca Army Depot (SEADs 50/54, 67, and 24).

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- No approval has been issued to perform additional excavation at SEAD 24 or SEAD 67.
- SEDA issued a concern on 20 February 2003 regarding the completion of site work at SEAD 50/54. All site work must be completed by 28 February 2003.

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- WESTON agreed with USACE to perform excavation of up to 500 cy at SEAD 50/54 in Areas 1, 3, 4, and 6 in order to removed elevated metals and/or PAH soil. WESTON will not exceed this quantity without a MOD from USACE.
- Background sample data was submitted to USACE on 20 February 2003 for samples collected on 14 January 2003 from three (3) schist outcrop areas for Arsenic.

10.0 SAFETY

- WESTON has worked 51 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- Field work is scheduled to be performed at SEAD 50/54 between 2/22 and 2/28 based on limits defined during prior sampling events in order to complete site work by 2/28.

12.0 COSTS

- A Forward Look was submitted to USACE on 21 February 2003 to project additional funds necessary to complete site work at SEAD 50/54. A total of \$35,000 will be required in order to excavate and T & D the estimated additional 866 cy of soil from SEAD 50/54. The required MOD amount will vary depending on the final limits of excavation and the amount of soil removed from 50/54.

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)

USACE Omaha District Rapid Response
 Contract Number DACA45-98-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY
Forward Look Spreadsheet
 Reporting Period: 02/15/03 - 02/21/03
 Weekly Report No. 14

Summary of Costs

AS OF: 2/21/2003

Task	A		B		B1		C		D		E		F		G		H		I		J		K	
	Original Budget	Mod 1A	Mod 1B	(A+B+B1)	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining	Estimate to Complete	(F+H) Estimate at Completion	(C-I) Variance	(F/C) \$\$\$ % Complete	Work % Complete	Comments										
0100 Site Visit	5,012.34			5,012.34	0.00	382.34	382.34	4,630.00	751.85	1,134.19	3,878.15	8%	85%											
0210 Work Plan	9,113.95			9,113.95	0.00	9,262.87	-148.92		0.00	9,262.87	-148.92	102%	100%											
0220 Health and Safety Plan	6,360.56			6,360.56	0.00	5,612.37	748.19		0.00	5,612.37	748.19	88%	100%											
0230 Site Monitoring Plan	2,824.49			2,824.49	0.00	181.37	2,643.12		0.00	181.37	2,643.12	6%	100%											
0240 Chemical Sampling & Analysis Plan	9,873.55			9,873.55	0.00	9,096.37	777.18		0.00	9,096.37	777.18	92%	100%											
0250 Emergency Contingency Plan	1,012.26			1,012.26	0.00	0.00	1,012.26		0.00	0.00	1,012.26	0%	100%											
0260 Asbestos Abatement Plan- 50/54	4,070.24			4,070.24	0.00	199.00	3,871.24		0.00	199.00	3,871.24	5%	100%											
0310 Mob/Demob 50/54	4,370.40		4,370.40	4,370.40	3,277.80	3,277.80	1,092.60		1,092.60	4,370.40	0.00	75%	75%											
0320 Mob/Demob 24	0.00			0.00	0.00	4,370.40	0.00		0.00	4,370.40	0.00	100%	100%	MOD 1 B										
0330 Mob/Demob 67	4,370.40			4,370.40	0.00	4,370.40	0.00		0.00	4,370.40	0.00	100%	100%											
0410 Site Preparation 50/54	39,333.60			39,333.60	0.00	36,055.80	3,277.80		0.00	36,055.80	3,277.80	92%	100%											
0420 Site Preparation 24	0.00			0.00	0.00	12,018.60	1,092.60		0.00	12,018.60	1,092.60	92%	100%	MOD 1 B										
0430 Site Preparation 67	12,018.60			12,018.60	0.00	10,926.00	1,092.60		0.00	10,926.00	1,092.60	91%	100%											
0520 Excavate Soils 50/54	107,113.04			107,113.04	7,100.59	65,833.21	72,933.80	34,179.24	21,422.61	94,356.41	12,756.63	69%	80%											
0530 Excavate Soils 24	0.00		30,046.50	30,046.50	4,978.70	21,878.30	26,857.00	3,189.50	0.00	26,857.00	3,189.50	89%	100%	MOD 1 B										
0540 Excavate Soils 67	2,884.46			2,884.46	0.00	2,884.46	0.00		0.00	2,884.46	0.00	100%	100%											
0550 Tank Removals	0.00		30,592.80	30,592.80	0.00	30,592.80	0.00		0.00	30,592.80	0.00	100%	100%	MOD 1 A										
0610 Sampling & Analytical 50/54	130,995.39		2,324.84	132,720.23	17,410.59	101,868.59	119,279.18	13,441.05	26,544.05	145,823.23	-13,103.00	90%	80%	MOD 1 A										
0620 Sampling & Analytical 24	0.00		63,613.39	63,613.39	4,818.37	31,499.33	36,317.70	27,295.69	0.00	36,317.70	27,295.69	57%	100%	MOD 1 B										
0630 Sampling & Analytical 67	31,408.16			31,408.16	787.21	5,330.25	6,117.46	25,290.70	0.00	6,117.46	25,290.70	19%	100%											
0710 T&D 50/54	411,923.31			411,923.31	21,807.33	403,716.80	425,524.13	-13,600.82	86,503.90	512,028.03	-100,104.72	103%	79%											
0720 T&D 24	0.00		196,586.06	196,586.06	4,916.16	144,431.89	149,348.05	47,238.01	0.00	149,348.05	47,238.01	76%	100%	MOD 1 B										
0730 T&D 67	19,486.52			19,486.52	0.00	15,159.82	15,159.82	4,326.70	0.00	15,159.82	4,326.70	78%	100%											
0810 Backfill, Grade & Seeding 50/54	26,222.40			26,222.40	0.00	0.00	26,222.40		0.00	26,222.40	0.00	0%	0%											
0820 Backfill, Grade & Seeding 24	0.00		10,488.96	10,488.96	0.00	0.00	10,488.96		0.00	10,488.96	0.00	0%	0%	MOD 1 B										
0830 Backfill, Grade & Seeding 67	2,622.24			2,622.24	0.00	0.00	2,622.24		0.00	2,622.24	0.00	0%	0%											
0910 Site Security 50/54	3,900.58			3,900.58	0.00	0.00	3,900.58		0.00	3,900.58	0.00	0%	100%	MOD 1 B										
0920 Site Security 24	0.00		1,857.42	1,857.42	0.00	0.00	1,857.42		0.00	1,857.42	0.00	0%	100%	MOD 1 B										
0930 Site Security 67	1,311.12			1,311.12	0.00	0.00	1,311.12		0.00	1,311.12	0.00	0%	100%											
1010 Field Management	80,341.17			80,341.17	12,334.13	112,295.01	124,629.14	-44,287.97	13,658.00	138,287.14	-57,945.97	155%	83%											
1011 Site Manager-Field	19,721.88			19,721.88	0.00	0.00	0.00	19,721.88	2,563.84	2,563.84	17,158.04	0%	87%											
1020 Lodging & Perdiem	21,641.75			21,641.75	2,462.65	-31,975.97	34,438.62	-12,796.87	4,328.35	38,766.97	-17,125.22	159%	80%											
1110 Project Admin/Sup Home Office	43,292.70		1,309.97	44,602.67	0.00	46,697.00	46,697.00	-2,094.33	13,826.83	60,523.83	-15,921.16	105%	69%	MOD 1 A										
1120 Site Visits and Meeting	11,072.85			11,072.85	15.72	1,902.65	1,918.37	9,154.48	1,107.29	3,025.66	8,047.20	17%	90%											
1130 Project Close-Out	6,222.80			6,222.80	0.00	0.00	6,222.80		6,222.80	6,222.80	0.00	0%	0%											
1210 Final Report	19,161.45			19,161.45	0.00	5,963.00	13,198.45		14,562.70	20,525.70	-1,364.25	31%	24%											
9800 LVE	1,129.01			1,129.01	0.00	783.33	783.33	345.68	112.90	896.24	232.77	69%	90%											
9900 Fee	71,732.59		2,394.11	74,126.70	82,052.09	0.00	82,052.09	14,479.78	14,479.78	96,531.87	0.00	85%	85%											
Totals	1,109,943.81		342,479.10	1,489,044.63	166,331.74	1,118,565.73	1,277,249.27	211,795.36	246,511.09	1,523,760.36	-34,715.73	86%	84%											

Task Labor Detail Report

Project Manager Kane, Christopher G
 As of: 2/21/2003
Costpoint Lite

Task	SubTask	Employee Name	Empl #	Cost		Hours		Effort		
				SUB	PTD	SUB	PTD	SUB	PTD	SUB	PTD
Project # 20074.515.035										
Task 0210 Work Plan										
		Charte, Karen M	013278	0	0	118	0.0	6.0	0	278
		Foster, Cavell A	017299	0	0	7	0.0	0.5	0	18
		Girardet, Benjamin	014823	0	-664	366	-34.5	19.0	0	-1,562
		Harris, Andrew G	016835	0	0	578	0.0	21.0	0	1,357
		Henry, Christopher J	008251	0	0	43	0.0	1.0	0	102
		Hoskins, Pamela G	005808	0	0	505	0.0	15.0	0	1,186
		Kane, Christopher G	013000	0	0	220	0.0	6.5	0	518
		Mansec, Support	008930	0	-14	527	-1.0	37.8	0	-33
		Murro, Anthony J	000183	0	0	559	0.0	24.0	0	1,314
		Rydel, Sheila S	012945	0	0	400	0.0	18.0	0	939
		Today, Lisa	015609	0	-222	123	-9.0	5.0	0	-521
		SubTask Totals		0	-900	3,447	-44.5	153.8	0	-2,116
		Task 0210 Totals		0	-900	3,447	-44.5	153.8	0	-2,116
Task 0220 H&S Plan										
		Charte, Karen M	013278	0	0	216	0.0	12.0	0	507
		Crawford, George M	001011	0	0	140	0.0	3.0	0	330
		Foster, Cavell A	017299	0	0	45	0.0	3.0	0	105
		Hoskins, Pamela G	005808	0	0	508	0.0	15.0	0	1,194
		Kane, Christopher G	013000	0	0	237	0.0	7.0	0	558
		Nash, Ann L	011721	0	0	17	0.0	1.0	0	40
		O'Brien, Steven A	011203	0	0	1,005	0.0	33.0	0	2,361
		Rydel, Sheila S	012945	0	0	44	0.0	2.0	0	104
		Today, Lisa	015609	0	0	99	0.0	4.0	0	232
		SubTask Totals		0	0	2,311	0.0	80.0	0	5,431

Task Labor Detail Report

Project Manager Kane, Christopher G

Costpoint

As of: 2/21/2003

Lite

Task	Employee Name	Empl #	Cost			Hours			Effort		
			SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Task 0220	Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431
Task 0230	Site Monitoring Plan										
SubTask											
	Kane, Christopher G	013000	0	0	34	0.0	0.0	1.0	0	0	80
SubTask	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0230	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0240	Chemical Sampling Plant										
SubTask											
	Charte, Karen M	013278	0	0	130	0.0	0.0	6.5	0	0	306
	Chase, Tod A	000487	0	0	23	0.0	0.0	1.0	0	0	54
	Florino-quigley, Diane	007678	0	0	1,073	0.0	0.0	33.0	0	0	2,520
	Foster, Cavell A	017299	0	0	335	0.0	0.0	21.5	0	0	788
	Freeman, William W	005457	0	0	282	0.0	0.0	6.0	0	0	664
	Hoskins, Pamela G	005808	0	0	538	0.0	0.0	16.0	0	0	1,265
	Kane, Christopher G	013000	0	0	136	0.0	0.0	4.0	0	0	319
	La Cava, Nicholas	014588	0	-127	529	0.0	-6.0	25.0	0	-298	1,243
	Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
	Todaro, Lisa	015609	0	0	703	0.0	0.0	28.5	0	0	1,651
SubTask	Totals		0	-127	3,794	0.0	-6.0	143.5	0	-298	8,915
Task 0240	Totals		0	-127	3,794	0.0	-6.0	143.5	0	-298	8,915
Task 0260	Asbestos Abatement Plan										
SubTask											
	Kane, Christopher G	013000	0	0	85	0.0	0.0	2.5	0	0	199
SubTask	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0260	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0610	Sampling/Analytical 50/54										

Task Labor Detail Report

As of: 2/21/2003 **Costpoint**  **Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
SubTask							
Bentley, Robert E	011714	250	250	10.0	10.0	19.0	588
Florino-quigley, Diane	007678	270	1,126	8.0	34.0	48.0	635
Hall, Erik	014843	0	0	0.0	0.0	4.0	0
Vautour, Angela D	017329	44	131	3.0	9.0	53.0	102
Young, Maia K	017327	0	0	0.0	0.0	6.0	0
SubTask Totals		564	1,506	21.0	53.0	130.0	1,325
Task 0610 Totals		564	1,506	21.0	53.0	130.0	1,325

Task 1010 Field Management

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
SubTask							
Benton, Edwin J	013557	0	0	0.0	0.0	407.0	0
Brassard Jr, John R	017268	0	0	0.0	0.0	20.0	0
Henderson 3rd, Francis	016995	0	0	0.0	0.0	88.0	0
Kirejczyk, Steven	014786	0	2,077	0.0	91.0	569.5	0
Morrison, William H	015906	0	0	0.0	0.0	138.0	0
Payne, George	015432	0	0	0.0	0.0	14.0	0
Ricker, James P	011306	0	637	0.0	19.0	19.0	0
Vautour, Angela D	017329	0	421	0.0	29.0	237.0	0
SubTask Totals		0	3,134	0.0	139.0	1,492.5	0
Task 1010 Totals		0	3,134	0.0	139.0	1,492.5	0

Task 1020 Lodging & Per Diem

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
SubTask							
Benton, Edwin J	013557	0	0	0.0	0.0	56.0	0
Brassard Jr, John R	017268	0	0	0.0	0.0	12.0	0
Kirejczyk, Steven	014786	0	350	0.0	12.0	66.0	0
Morrison, William H	015906	0	0	0.0	0.0	18.0	0
Ricker, James P	011306	0	536	0.0	16.0	16.0	0
SubTask Totals		0	886	0.0	30.0	158.0	0
Task 1020 Totals		0	886	0.0	30.0	158.0	0

Task Labor Detail Report

As of: 2/21/2003 **Costpoint**  **Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Vautour, Angela D	017329	0	189	658	0.0	13.0	43.0	0	443	1,547
SubTask Totals		0	1,074	5,616	0.0	41.0	211.0	0	2,525	13,197
Task 1020 Totals		0	1,074	5,616	0.0	41.0	211.0	0	2,525	13,197
Task 1110 Proj Admin/Supp Home Ofc										
SubTask										
Benton, Edwin J	013557	0	0	554	0.0	0.0	21.0	0	0	1,302
Charte, Karen M	013278	0	0	17	0.0	0.0	1.0	0	0	40
Chase, Tod A	000487	0	0	139	0.0	0.0	6.0	0	0	326
Girardet, Benjamin	014823	0	684	799	0.0	35.5	41.5	0	1,607	1,878
Good, Gena A	016128	209	895	1,372	14.0	60.0	92.0	491	2,102	3,224
Henry, Christopher J	008251	0	0	173	0.0	0.0	4.0	0	0	407
Hickman, Regina C	007337	0	0	18	0.0	0.0	1.0	0	0	42
Hoskins, Pamela G	005808	0	0	138	0.0	0.0	4.0	0	0	324
Jones, Tamika	017463	1	21	64	0.1	1.9	5.8	3	49	150
Kane, Christopher G	013000	678	2,034	9,238	20.0	60.0	272.5	1,593	4,780	21,709
Kirejczyk, Steven	014786	0	0	452	0.0	0.0	20.0	0	0	1,061
La Cava, Nicholas	014588	0	169	212	0.0	8.0	10.0	0	398	497
Leifholt, Kimberly A	007243	0	125	453	0.0	6.5	23.5	0	294	1,064
Mattioni, Dominic A	010324	262	1,092	5,788	12.0	50.0	265.0	616	2,566	13,601
Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
Tremblay, Cathy J	017328	0	113	256	0.0	8.2	17.8	0	265	601
SubTask Totals		1,150	5,132	19,810	46.1	230.1	789.1	2,702	12,061	46,554
Task 1110 Totals		1,150	5,132	19,810	46.1	230.1	789.1	2,702	12,061	46,554
Task 1120 Site Visit & Meetings										
SubTask										
Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113
Crawford, George M	001011	0	0	374	0.0	0.0	8.0	0	0	879

Task Labor Detail Report

Costpoint  **Lite**

As of: 2/21/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
Kane, Christopher G	013000	0	0	203	0.0	6.0	0
Kirejczyk, Steven	014786	0	0	45	0.0	2.0	0
SubTask Totals		0	0	671	0.0	18.0	0
Task 1120 Totals		0	0	671	0.0	18.0	0
Task 1210 Final Report							
SubTask							
Girardet, Benjamin	014823	0	250	414	13.0	21.5	588
Kane, Christopher G	013000	0	0	136	0.0	4.0	0
Mansec, Support	008930	0	14	35	1.0	2.5	33
Todaro, Lisa	015609	0	222	1,787	9.0	72.5	521
Warriner, Steffanie M	016839	83	83	83	4.0	4.0	194
SubTask Totals		83	569	2,454	27.0	104.5	1,337
Task 1210 Totals		83	569	2,454	27.0	104.5	1,337
Task 9700 Unbillable							
SubTask							
Brassard Jr, John R	017268	0	24	72	1.0	3.0	0
Kane, Christopher G	013000	0	51	51	1.5	1.5	0
Kirejczyk, Steven	014786	0	0	452	0.0	15.0	0
SubTask Totals		0	75	575	2.5	19.5	0
Task 9700 Totals		0	75	575	2.5	19.5	0
Project # 20074.515.035		1,797	10,464	79,850	442.1	3,145.4	4,222
				71.1			24,415
							186,297

Task Labor Detail Report

Costpoint 
 As of: 2/21/2003 **Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort				
		SUB	PTD	SUB	PTD	SUB	PTD	ITD		
Grand Totals		1,797	10,464	79,850	71.1	442.1	3,145.4	4,222	24,415	186,297

FCCS: Detail Report (Effort)

From 2/24/2003 through 2/25/2003

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
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Project Number: 20074.515.035.0610 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 50/54

SubTask	Cost Type	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due			
00	SUBCONTRACT										
	488	Severn Trent Laboratoric	TAL Arsenic/Zinc	2/24/2003	2.00	ea	69.93	139.85	139.85	0.00	0.00
	489	Severn Trent Laboratoric	Total Lead-Air	2/25/2003	17.00	ea	49.17	835.84	835.84	0.00	0.00
	490	Severn Trent Laboratoric	Metal Analys	2/25/2003	51.00	ea	34.96	1,783.12	1,783.12	0.00	0.00
	491	Severn Trent Laboratoric	TCL-PAH-Bkg	2/25/2003	1.00	ea	180.28	180.28	180.28	0.00	0.00
Cost Type Totals:		SUBCONTRACT					2,939.09	2,939.09	2,939.09	0.00	0.00
SubTask Totals:		00					2,939.09	2,939.09	2,939.09	0.00	0.00

Project Totals: 20074.515.035.0610

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical

SubTask	Cost Type	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due			
00	SUBCONTRACT										
	492	Shipping	Shipping	2/25/2003	215.00	LS	1.09	234.91	234.91	0.00	0.00
	494	Severn Trent Laboratoric	TCL PAH-Soils	2/25/2003	11.00	ea	218.52	2,403.72	655.56	0.00	0.00
	495	Severn Trent Laboratoric	Target TAL Metals 2	2/25/2003	19.40	ea	52.44	1,017.43	1,017.43	0.00	0.00
Cost Type Totals:		SUBCONTRACT					3,656.06	1,907.90	1,907.90	0.00	0.00
SubTask Totals:		00					3,656.06	1,907.90	1,907.90	0.00	0.00

Project Totals: 20074.515.035.0620

Project Number: 20074.515.035.1010 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Field Management

SubTask	Cost Type	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due			
00	INTERNAL										
	498	Pick-up Trucks	Truck Miles	2/25/2003	3,181.00	Unit	1.00	3,181.00	3,181.00	0.00	0.00

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

From 2/24/2003 through 2/25/2003

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
Cost Type Totals: INTERNAL										
							3,181.00	3,181.00	0.00	0.00
Cost Type EXTERNAL										
496	Shipping	Shipping	2/25/2003	27.00	LS	1.09	29.50	29.50	0.00	0.00
Cost Type Totals: EXTERNAL										
							29.50	29.50	0.00	0.00
SubTask Totals: 00										
							3,210.50	3,210.50	0.00	0.00
Project Totals: 20074.515.035.1010										
							3,210.50	3,210.50	0.00	0.00
Grand Totals:										
							9,805.65	8,057.49	0.00	0.00

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls, Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00
SubTask Totals:		00					382.34	382.34	0.00	0.00

Project Totals: 20074.515.035.0100 382.34 382.34 0.00 0.00

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
466	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00

Project Totals: 20074.515.035.0210 181.37 181.37 0.00 0.00

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
413	Internals	CADD Usage	1/20/2003	13.50	Hr	13.00	175.50	175.50	0.00	0.00
450	Internals	CADD Usage	2/4/2003	21.00	Hr	13.00	273.00	273.00	0.00	0.00
Cost Type Totals:		INTERNAL					981.50	981.50	0.00	0.00
SubTask Totals:		00					1,162.87	1,162.87	0.00	0.00

Project Totals: 20074.515.035.0210 1,162.87 1,162.87 0.00 0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
185	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
465	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00
SubTask Totals:		00					181.37	181.37	0.00	0.00

Project Totals: 20074.515.035.0220 181.37 181.37 0.00 0.00

Project Number: 20074.515.035.0240 Site Name: Seneca-Rapid Metal Sites Task Desc: Chemical Sampling Analysis Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
186	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
467	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00
SubTask Totals:		00					181.37	181.37	0.00	0.00

Project Totals: 20074.515.035.0240 181.37 181.37 0.00 0.00

Project Number: 20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	SUBCONTRACT									
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
386	Sessler Excavating	Mob-Demob 50-54	1/6/2003	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
Cost Type Totals:		SUBCONTRACT					3,277.80	3,277.80	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
SubTask Totals:	00						3,277.80	3,277.80	0.00	0.00
Project Totals:	20074.515.035.0310						3,277.80	3,277.80	0.00	0.00

Project Number: 20074.515.035.0320 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 24

SubTask	00									
Cost Type	SUBCONTRACT									
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
420	Sessler Excavating	Mob/Demob	1/20/2003	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
Cost Type Totals:		SUBCONTRACT				4,370.40	4,370.40	4,370.40	0.00	0.00
SubTask Totals:		00				4,370.40	4,370.40	4,370.40	0.00	0.00

Project Totals: 20074.515.035.0320 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 67

SubTask	00									
Cost Type	SUBCONTRACT									
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	4,370.40	0.00	0.00
Cost Type Totals:		SUBCONTRACT				4,370.40	4,370.40	4,370.40	0.00	0.00
SubTask Totals:		00				4,370.40	4,370.40	4,370.40	0.00	0.00

Project Totals: 20074.515.035.0330 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					36,055.80	36,055.80	0.00	0.00
SubTask Totals:		00					36,055.80	36,055.80	0.00	0.00

Project Totals: 20074.515.035.0410

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24

SubTask	00									
Cost Type	SUBCONTRACT									
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	1,092.60	0.00	0.00
Cost Type Totals:		SUBCONTRACT					12,018.60	12,018.60	0.00	0.00
SubTask Totals:		00					12,018.60	12,018.60	0.00	0.00

Project Totals: 20074.515.035.0420

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask	00									
Cost Type	SUBCONTRACT									
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					10,926.00	10,926.00	0.00	0.00
SubTask Totals:		00					10,926.00	10,926.00	0.00	0.00

Project Totals: 20074.515.035.0430

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

SubTask 00

Cost Type	SUBCONTRACT													
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	27,065.89	0.00	0.00				
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	17,127.83	0.00	0.00				
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	241.46	0.00	0.00				
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	5,300.20	0.00	0.00				
328	Sessler Excavating	Excavate Metals PAI	12/23/2002	938.75	CY	12.02	11,282.46	11,282.46	0.00	0.00				
364	Sessler Excavating	Excavate Metals PAI	1/2/2003	345.10	CY	12.02	4,147.62	4,147.62	0.00	0.00				
387	Sessler Excavating	Excavate Metals PAI	1/6/2003	91.16	CY	12.02	1,095.62	667.75	0.00	0.00				
417	Sessler Excavating	Excavate Metals PAI	1/20/2003	163.60	CY	12.02	1,966.24	0.00	0.00	0.00				
447	Sessler Excavating	Excavate Metals PAI	1/28/2003	151.60	CY	12.02	1,822.02	0.00	0.00	0.00				
469	SJB Contract Drilling	Mob-Demob	2/11/2003	1.00	Ea.	327.78	327.78	0.00	0.00	0.00				
470	SJB Contract Drilling	Hourly Rate	2/11/2003	18.00	Hr	142.04	2,556.68	0.00	0.00	0.00				
Cost Type Totals:										SUBCONTRACT	72,933.80	65,833.21	0.00	0.00

SubTask Totals: 00 72,933.80 65,833.21 0.00 0.00

Project Totals: 20074.515.035.0520 72,933.80 65,833.21 0.00 0.00

Project Number: 20074.515.035.0530 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 24

SubTask 00

Cost Type	SUBCONTRACT													
304	Sessler Excavating	Excavate Metals PAI	12/20/2002	1,460.05	CY	12.02	17,547.76	17,547.76	0.00	0.00				
329	Sessler Excavating	Excavate Metals PAI	12/23/2002	414.14	CY	12.02	4,977.38	4,330.54	0.00	0.00				
365	Sessler Excavating	Excavate Metals PAI	1/2/2003	360.43	CY	12.02	4,331.86	0.00	0.00	0.00				
Cost Type Totals:										SUBCONTRACT	26,857.00	21,878.30	0.00	0.00

SubTask Totals: 00 26,857.00 21,878.30 0.00 0.00

Project Totals: 20074.515.035.0530 26,857.00 21,878.30 0.00 0.00

Project Number: 20074.515.035.0540 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 67

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

SubTask 00

Cost Type	SUBCONTRACT									
247	Sessler Excavating	Excavation Metals P,	12/10/2002	240.00	CY	12.02	2,884.46	2,884.46	0.00	0.00
Cost Type Totals:		SUBCONTRACT					2,884.46	2,884.46	0.00	0.00
SubTask Totals:		00					2,884.46	2,884.46	0.00	0.00

Project Totals: 20074.515.035.0540

Project Number: 20074.515.035.0550 Site Name: Seneca-Rapid Metal Sites Task Desc: Tank Removal

SubTask 00

Cost Type	SUBCONTRACT									
349	Sessler Wrecking	Disposal of Storage 1	1/2/2003	4.00	ea.	7,648.20	30,592.80	30,592.80	0.00	0.00
Cost Type Totals:		SUBCONTRACT					30,592.80	30,592.80	0.00	0.00
SubTask Totals:		00					30,592.80	30,592.80	0.00	0.00

Project Totals: 20074.515.035.0550

Project Number: 20074.515.035.0610 Site Name: Seneca-Rapid Metal Sites Task Desc: Sampling-Analytical 50/54


SubTask 00

Cost Type	SUBCONTRACT									
134	Environmental Compliar	Bulk ACM Soil Sam	11/25/2002	2.00	Day	415.19	830.38	830.38	0.00	0.00
135	Environmental Compliar	Bulk Sample Analy.	11/25/2002	26.00	Sample	13.11	340.89	340.89	0.00	0.00
136	Environmental Compliar	Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent Laboratoric	Target TAL Metals-S	11/25/2002	144.00	ea	85.22	12,272.08	12,272.08	0.00	0.00
149	Severn Trent Laboratoric	Full Suite of TAL Me	11/25/2002	51.00	ea	174.82	8,915.62	8,915.62	0.00	0.00
150	Severn Trent Laboratoric	TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	11,144.52	0.00	0.00
151	Severn Trent Laboratoric	Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	590.00	0.00	0.00
152	Severn Trent Laboratoric	TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	710.19	0.00	0.00
153	Severn Trent Laboratoric	VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00

Client Signature _____
Weston Signature *CFL AS 26*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
154	Severn Trent Laboratoric	SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	1,434.04	0.00	0.00
155	Severn Trent Laboratoric	PCB	11/25/2002	5.00	ea	85.22	426.11	426.11	0.00	0.00
157	Severn Trent Laboratoric	Pesticides	11/25/2002	5.00	ea	106.53	532.64	532.64	0.00	0.00
158	Severn Trent Laboratoric	Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	273.15	0.00	0.00
201	Severn Trent Laboratoric	Target TAL Metals-£	12/2/2002	86.00	ea	85.22	7,329.16	7,329.16	0.00	0.00
202	Severn Trent Laboratoric	Full Suite of TAL M	12/2/2002	34.00	ea	174.82	5,943.74	5,943.74	0.00	0.00
203	Severn Trent Laboratoric	TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	7,429.68	0.00	0.00
204	Severn Trent Laboratoric	TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
205	Severn Trent Laboratoric	VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
206	Severn Trent Laboratoric	SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
207	Severn Trent Laboratoric	PCB	12/2/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
208	Severn Trent Laboratoric	Pesticides	12/2/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
209	Severn Trent Laboratoric	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	54.63	0.00	0.00
249	Severn Trent Laboratoric	Target TAL Metals-£	12/10/2002	70.00	ea	85.22	5,965.60	5,965.60	0.00	0.00
250	Severn Trent Laboratoric	Full Suite of TAL M	12/10/2002	17.00	ea	174.82	2,971.87	2,971.87	0.00	0.00
251	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	25.00	ea	218.52	5,463.00	5,463.00	0.00	0.00
261	Severn Trent Laboratoric	Target TAL Metals-£	12/17/2002	13.00	ea	85.22	1,107.90	1,107.90	0.00	0.00
262	Severn Trent Laboratoric	Full Suite of TAL M	12/17/2002	4.00	ea	174.82	699.26	699.26	0.00	0.00
263	Severn Trent Laboratoric	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	655.56	0.00	0.00
332	Severn Trent Laboratoric	Target TAL Metals-£	12/23/2002	91.00	ea	85.22	7,755.27	2,812.35	0.00	0.00
333	Severn Trent Laboratoric	TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	1,092.60	0.00	0.00
334	Severn Trent Laboratoric	TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent Laboratoric	VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent Laboratoric	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratoric	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratoric	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratoric	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	775.75	0.00	0.00
368	Severn Trent Laboratoric	TAL Arsenic	1/3/2003	57.00	ea	34.96	1,992.90	909.04	0.00	0.00
369	Severn Trent Laboratoric	TAL Lead	1/3/2003	2.00	ea	34.96	69.93	69.93	0.00	0.00
370	Severn Trent Laboratoric	TAL Mercury	1/3/2003	8.00	ea	43.70	349.63	349.63	0.00	0.00
372	Severn Trent Laboratoric	Full Suite of TAL M	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratoric	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratoric	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	655.56	0.00	0.00
376	Severn Trent Laboratoric	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	426.11	0.00	0.00
377	Severn Trent Laboratoric	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	491.67	0.00	0.00
378	Severn Trent Laboratoric	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	860.42	0.00	0.00
379	Severn Trent Laboratoric	PCB	1/6/2003	4.00	ea	85.22	340.89	255.67	0.00	0.00
380	Severn Trent Laboratoric	Pesticides	1/6/2003	4.00	ea	106.53	426.11	319.59	0.00	0.00
381	Severn Trent Laboratoric	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	218.52	0.00	0.00
382	Severn Trent Laboratoric	TAL Arsenic	1/6/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
414	Shipping	Shipping	1/20/2003	531.00	LS	1.09	580.17	580.17	0.00	0.00
421	Severn Trent Laboratoric	TCL PAH-Soils	1/21/2003	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
422	Severn Trent Laboratoric	TCLP Metals-Soil	1/21/2003	1.00	ea	142.04	142.04	0.00	0.00	0.00
423	Severn Trent Laboratoric	VOC-Soil	1/21/2003	1.00	ea	122.92	122.92	0.00	0.00	0.00
424	Severn Trent Laboratoric	SVOC-Soil	1/21/2003	1.00	ea	286.81	286.81	0.00	0.00	0.00
425	Severn Trent Laboratoric	PCB	1/21/2003	1.00	ea	85.22	85.22	0.00	0.00	0.00
426	Severn Trent Laboratoric	Pesticides	1/21/2003	1.00	ea	106.53	106.53	0.00	0.00	0.00
427	Severn Trent Laboratoric	Ignitibility Corosive	1/21/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
428	Severn Trent Laboratoric	TAL Arsenic	1/21/2003	48.00	ea	34.96	1,678.23	0.00	0.00	0.00
429	Severn Trent Laboratoric	TAL Mercury	1/21/2003	6.00	ea	43.70	262.22	0.00	0.00	0.00
448	Severn Trent Laboratoric	TAL Arsenic	1/28/2003	7.00	ea	34.96	244.74	0.00	0.00	0.00
449	Severn Trent Laboratoric	TAL Mercury	1/28/2003	2.00	ea	43.70	87.41	0.00	0.00	0.00
451	Environmental Compliar	Air Sample Analy. 2	2/4/2003	12.00	Sample	8.74	104.89	104.89	0.00	0.00
472	Severn Trent Laboratoric	TCL PAH-Soils	2/11/2003	28.00	ea	218.52	6,118.56	437.04	0.00	0.00
473	Severn Trent Laboratoric	TAL Arsenic	2/11/2003	40.00	ea	34.96	1,398.53	0.00	0.00	0.00
474	Severn Trent Laboratoric	TAL Mercury	2/11/2003	17.00	ea	43.70	742.97	0.00	0.00	0.00
488	Severn Trent Laboratoric	TAL Arsenic/Zinc	2/24/2003	2.00	ea	69.93	139.85	139.85	0.00	0.00
489	Severn Trent Laboratoric	Total Lead-Air	2/25/2003	17.00	ea	49.17	835.84	835.84	0.00	0.00
490	Severn Trent Laboratoric	Metal Analys	2/25/2003	51.00	ea	34.96	1,783.12	1,783.12	0.00	0.00
491	Severn Trent Laboratoric	TCL-PAH-Bkg	2/25/2003	1.00	ea	180.28	180.28	180.28	0.00	0.00
Cost Type Totals:							112,135.18	94,724.59	0.00	0.00
SubTask Totals:							112,135.18	94,724.59	0.00	0.00

Project Totals: 20074.515.035.0610 112,135.18 94,724.59 0.00 0.00

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical

SubTask 00

Cost Type	SubTask	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
SUBCONTRACT											
288	Severn Trent Laboratoric	Full Suite of TAL Me	12/20/2002	38.00	ea	174.82	6,643.01	6,643.01	0.00	0.00	0.00
289	Severn Trent Laboratoric	TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	5,900.04	0.00	0.00	0.00
290	Severn Trent Laboratoric	TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	568.15	0.00	0.00	0.00
291	Severn Trent Laboratoric	PCB	12/20/2002	4.00	ea	85.22	340.89	340.89	0.00	0.00	0.00
292	Severn Trent Laboratoric	Pesticides	12/20/2002	4.00	ea	106.53	426.11	426.11	0.00	0.00	0.00
293	Severn Trent Laboratoric	SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	1,354.82	0.00	0.00	0.00
294	Severn Trent Laboratoric	VOC-Soil	12/20/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00	0.00
295	Severn Trent Laboratoric	Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	6,695.45	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
340	Severn Trent Laboratoric	Full Suite of TAL M	12/23/2002	7.00	ea	174.82	1,223.71	1,223.71	0.00	0.00
341	Severn Trent Laboratoric	TCL PAH-Soils	12/23/2002	7.00	ea	218.52	1,529.64	1,529.64	0.00	0.00
383	Severn Trent Laboratoric	Target TAL Metals 2	1/6/2003	33.00	ea	52.44	1,730.68	1,730.68	0.00	0.00
384	Severn Trent Laboratoric	Full Suite of TAL M	1/6/2003	7.00	ea	174.82	1,223.71	524.45	0.00	0.00
385	Severn Trent Laboratoric	TCL PAH-Soils	1/6/2003	7.00	ea	218.52	1,529.64	1,529.64	0.00	0.00
415	Shipping	Shipping	1/20/2003	47.00	LS	1.09	51.35	51.35	0.00	0.00
475	Severn Trent Laboratoric	Ignitibility Corosive	2/18/2003	8.40	ea	54.63	458.89	458.89	0.00	0.00
492	Shipping	Shipping	2/25/2003	215.00	LS	1.09	234.91	234.91	0.00	0.00
494	Severn Trent Laboratoric	TCL PAH-Soils	2/25/2003	11.00	ea	218.52	2,403.72	655.56	0.00	0.00
495	Severn Trent Laboratoric	Target TAL Metals 2	2/25/2003	19.40	ea	52.44	1,017.43	1,017.43	0.00	0.00
Cost Type Totals:							SUBCONTRACT	36,317.70	31,499.33	0.00
SubTask Totals:							00	36,317.70	31,499.33	0.00

Project Totals: 20074.515.035.0620

Project Number: 20074.515.035.0630

SubTask 00

Site Name: Seneca-Rapid Metal Sites

Task Desc: Sampling-Analytical 67

Cost Type SUBCONTRACT

214	Severn Trent Laboratoric	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
215	Severn Trent Laboratoric	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
216	Severn Trent Laboratoric	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
217	Severn Trent Laboratoric	PCB	12/3/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
218	Severn Trent Laboratoric	Pesticides	12/3/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
253	Severn Trent Laboratoric	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00	0.00
254	Severn Trent Laboratoric	Full Suite of TAL M	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00	0.00
255	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
371	Severn Trent Laboratoric	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
416	Shipping	Shipping	1/20/2003	28.00	LS	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:							SUBCONTRACT	5,373.95	5,330.25	0.00
SubTask Totals:							00	5,373.95	5,330.25	0.00

Project Totals: 20074.515.035.0630

Project Number: 20074.515.035.0710

Site Name: Seneca-Rapid Metal Sites

Task Desc: Transportation-Disposal 50/54

Client Signature _____
Weston Signature _____



FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
Cost Type Totals: SUBCONTRACT										
							5,373.95	5,330.25	0.00	0.00
SubTask Totals: 00										
							5,373.95	5,330.25	0.00	0.00
Project Totals: 20074.515.035.0630										
							5,373.95	5,330.25	0.00	0.00

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	6,555.60	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	189,353.04	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	184.02	Ton	30.05	5,529.16	5,529.16	0.00	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.95	Ton	40.97	1,513.93	1,502.93	0.00	0.00
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	113,368.74	0.00	0.00
418	Sessler Excavating	Load Soil 50-54	1/20/2003	1.00	Days	1,638.90	1,638.90	1,638.90	0.00	0.00
471	Sessler Wrecking	T-D Haz Soil Sub D	2/11/2003	667.66	Ton	30.05	20,060.85	0.00	0.00	0.00
499	Sessler Wrecking	T-D Haz Soil Sub D	2/25/2003	57.76	Ton	30.05	1,735.49	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
							425,524.13	403,716.80	0.00	0.00
SubTask Totals: 00										
							425,524.13	403,716.80	0.00	0.00
Project Totals: 20074.515.035.0710										
							425,524.13	403,716.80	0.00	0.00

Project Number: 20074.515.035.0720 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 24

SubTask	00									
Cost Type	SUBCONTRACT									
296	Sessler Wrecking	T-D Haz Soil Sub D	12/20/2002	655.38	Ton	30.05	19,691.87	19,691.87	0.00	0.00
305	Sessler Excavating	Loading Soil-Sessler	12/20/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
330	Sessler Excavating	Loading Soil-Sessler	12/23/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
Cost Type Totals: SUBCONTRACT										
							425,524.13	403,716.80	0.00	0.00
SubTask Totals: 00										
							425,524.13	403,716.80	0.00	0.00
Project Totals: 20074.515.035.0720										
							425,524.13	403,716.80	0.00	0.00

Client Signature _____
Weston Signature _____

Print Date:

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT										
							5,373.95	5,330.25	0.00	0.00
SubTask Totals: 00										
							5,373.95	5,330.25	0.00	0.00
Project Totals: 20074.515.035.0630										
							5,373.95	5,330.25	0.00	0.00

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	6,555.60	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	189,353.04	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	184.02	Ton	30.05	5,529.16	5,529.16	0.00	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.95	Ton	40.97	1,513.93	1,502.93	0.00	0.00
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	113,368.74	0.00	0.00
418	Sessler Excavating	Load Soil 50-54	1/20/2003	1.00	Days	1,638.90	1,638.90	1,638.90	0.00	0.00
471	Sessler Wrecking	T-D Haz Soil Sub D	2/11/2003	667.66	Ton	30.05	20,060.85	0.00	0.00	0.00
499	Sessler Wrecking	T-D Haz Soil Sub D	2/25/2003	57.76	Ton	30.05	1,735.49	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
							425,524.13	403,716.80	0.00	0.00
SubTask Totals: 00										
							425,524.13	403,716.80	0.00	0.00
Project Totals: 20074.515.035.0710										
							425,524.13	403,716.80	0.00	0.00

Project Number: 20074.515.035.0720 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 24

SubTask	00									
Cost Type	SUBCONTRACT									
296	Sessler Wrecking	T-D Haz Soil Sub D	12/20/2002	655.38	Ton	30.05	19,691.87	19,691.87	0.00	0.00
305	Sessler Excavating	Loading Soil-Sessler	12/20/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
330	Sessler Excavating	Loading Soil-Sessler	12/23/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
Cost Type Totals: SUBCONTRACT										
							19,691.87	19,691.87	0.00	0.00
SubTask Totals: 00										
							19,691.87	19,691.87	0.00	0.00
Project Totals: 20074.515.035.0720										
							19,691.87	19,691.87	0.00	0.00

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0730 Site Name: Seneca-Rapid Metal Sites Task Desc: Transportation-Disposal 67

SubTask	00			Task Desc:	Transportation-Disposal 67				
Cost Type	SUBCONTRACT			Task Desc:	Field Management				
306	Sessler Excavating	1.00	Day	1,638.90	1,638.90	0.00	0.00	0.00	0.00
402	Sessler Wrecking	450.00	Ton	30.05	13,520.92	0.00	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT		15,159.82	15,159.82	0.00	0.00	0.00	0.00
SubTask Totals:		00		15,159.82	15,159.82	0.00	0.00	0.00	0.00

Project Totals: 20074.515.035.0730

Project Number: 20074.515.035.1010 Site Name: Seneca-Rapid Metal Sites Task Desc: Field Management

SubTask	00			Task Desc:	Field Management				
Cost Type	EXTERNAL			Task Desc:	Field Management				
74	Enterprise Rental	1.00	Wk	300.46	300.46	0.00	0.00	0.00	0.00
76	Radios	1.00	Wk	40.97	40.97	0.00	0.00	0.00	0.00
75	Phone Company	5.00	Day	10.93	54.63	0.00	0.00	0.00	0.00
86	ODC s	47.46	LS	1.09	51.85	0.00	0.00	0.00	0.00
87	ODC s	48.11	LS	1.09	52.56	0.00	0.00	0.00	0.00
88	ODC s	3.10	LS	1.09	3.39	0.00	0.00	0.00	0.00
89	ODC s	38.64	LS	1.09	42.22	0.00	0.00	0.00	0.00
90	ODC s	17.63	LS	1.09	19.26	0.00	0.00	0.00	0.00
92	ODC s	6.00	LS	1.09	6.56	0.00	0.00	0.00	0.00
93	ODC s	12.84	LS	1.09	14.03	0.00	0.00	0.00	0.00
94	ODC s	21.81	LS	1.09	23.83	0.00	0.00	0.00	0.00
95	ODC s	31.99	LS	1.09	34.95	0.00	0.00	0.00	0.00
96	ODC s	115.27	LS	1.09	125.94	0.00	0.00	0.00	0.00
131	Enterprise Rental	1.00	Wk	300.46	300.46	0.00	0.00	0.00	0.00
132	Radios	1.00	Wk	40.97	40.97	0.00	0.00	0.00	0.00
133	Phone Company	5.00	Day	10.93	54.63	0.00	0.00	0.00	0.00
137	ODC s	3.00	Box	29.37	88.11	0.00	0.00	0.00	0.00
138	ODC s	480.00	Ea.	1.14	545.43	0.00	0.00	0.00	0.00
139	ODC s	216.00	LS	1.06	228.92	0.00	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	32.78	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	22.94	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	32.78	0.00	0.00
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	23.13	23.13	0.00	0.00
434	Phone Company	Cell Phone	1/21/2003	6.00	Day	10.93	65.56	0.00	0.00	0.00
452	ODC s	Other Direct Charges	2/4/2003	74.00	Unit	1.09	80.85	80.85	0.00	0.00
453	Environmental Rental	Inspection-Testing S	2/4/2003	1,600.00	ls	1.09	1,748.16	1,748.16	0.00	0.00
468	ODC s	Office Supplies	2/11/2003	464.00	LS	1.09	506.97	506.97	0.00	0.00
476	Phone Company	Phone Calls	2/18/2003	30.00	Unit	1.09	32.78	0.00	0.00	0.00
477	Travel	Transportation	2/18/2003	200.00	Unit	1.09	218.52	218.52	0.00	0.00
478	Travel	Tolls,Parking	2/18/2003	18.00	LS	1.09	19.67	19.67	0.00	0.00
479	ODC s	Other Direct Charges	2/18/2003	11.00	Unit	1.09	12.02	12.02	0.00	0.00
480	Enterprise Rental	Car Rental	2/18/2003	1.87	Wk	245.83	459.71	459.71	0.00	0.00
481	ODC s	Trailer	2/18/2003	81.00	Unit	1.09	88.50	88.50	0.00	0.00
482	ODC s	Copier	2/18/2003	842.40	Unit	1.09	920.41	920.41	0.00	0.00
483	ODC s	Trash Removal	2/18/2003	73.00	Unit	1.09	79.76	79.76	0.00	0.00
496	Shipping	Shipping	2/25/2003	27.00	LS	1.09	29.50	29.50	0.00	0.00

Client Signature _____
 Weston Signature *Carla A. R.*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mini Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
438	Internals	Trimble GPS	1/21/2003	5.00	Day	260.00	1,591.04	0.00	0.00	0.00
435	Pick-up Trucks	Pick-up Truck 1	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
436	Pick-up Trucks	Pick-up Truck 2	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
442	Pick-up Trucks	Pick-up Truck 1	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
443	Pick-up Trucks	Pick-up Truck 2	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
457	Internals	Trimble GPS	2/11/2003	1.00	Day	260.00	260.00	0.00	0.00	0.00
458	Pick-up Trucks	Pick-up Truck 1	2/11/2003	4.00	Day	66.00	264.00	0.00	0.00	0.00
498	Pick-up Trucks	Truck Miles	2/25/2003	3,181.00	Unit	1.00	3,181.00	3,181.00	0.00	0.00
Cost Type Totals: INTERNAL							24,208.78	12,650.50	0.00	0.00
SubTask Totals: 00							35,296.14	22,962.01	0.00	0.00
Project Totals: 20074.515.035.1010							35,296.14	22,962.01	0.00	0.00

Project Number: 20074.515.035.1020 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Lodging-Perdeim

SubTask 00

Cost Type INTERNAL

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
347	Travel	Miles	1/2/2003	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00
440	Travel	Miles	1/28/2003	1,816.00	Unit	0.37	662.84	662.84	0.00	0.00
Cost Type Totals: INTERNAL							3,114.91	3,114.91	0.00	0.00
EXTERNAL										
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	594.37	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	355.09	139.58	0.00	0.00
91	Apartment-Steve	Apartment Rental Stt	11/19/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
159	Apartment-Steve	Apartment Rental Stt	11/25/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	1,376.68	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	1,040.16	0.00	0.00
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	575.80	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve	Apartment Rental Stt	12/2/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental Stt	12/10/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	854.41	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	1,245.56	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	133.14	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	928.71	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Steve	Apartment Rental Stt	12/17/2002	1.00	Wk	355.09	355.09	2.19	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00
324	Apartment-Steve	Apartment Rental Stt	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00
356	Apartment-Steve	Apartment Rental Stt	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls,Parking	1/2/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	196.67	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	393.34	0.00	0.00

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
409	Travel	Tolls,Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00
432	Travel	Hotels	1/21/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
433	Travel	PerDiem	1/21/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
444	Travel	Hotels	1/28/2003	4.00	Unit	65.56	262.22	262.22	0.00	0.00
445	Travel	PerDiem	1/28/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
446	Travel	Tolls,Parking	1/28/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
454	Travel	Tolls,Parking	2/4/2003	61.00	LS	1.09	66.65	66.65	0.00	0.00
455	ODC s	Other Direct Charges	2/4/2003	434.00	Unit	1.09	474.19	474.19	0.00	0.00
456	Phone Company	Phone Calls	2/4/2003	114.00	Unit	1.09	124.56	124.56	0.00	0.00
463	Travel	PerDiem	2/11/2003	10.00	Unit	37.15	371.48	214.15	0.00	0.00
459	Travel	Hotels	2/11/2003	7.00	Unit	65.56	458.89	263.32	0.00	0.00
460	Travel	Miles	2/11/2003	1,600.00	Unit	0.40	638.08	0.00	0.00	0.00
462	Travel	Tolls,Parking	2/11/2003	54.00	LS	1.09	59.00	0.00	0.00	0.00
484	Travel	Hotels	2/18/2003	6.60	Unit	65.56	432.67	432.67	0.00	0.00
485	Travel	PerDiem	2/18/2003	7.50	Unit	37.15	278.61	278.61	0.00	0.00
Cost Type Totals:							EXTERNAL	18,126.71	15,664.06	0.00
SubTask Totals:							00	21,241.62	18,778.97	0.00

Project Totals: 20074.515.035.1020 **21,241.62** **18,778.97** **0.00** **0.00**

Project Number: 20074.515.035.1110 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Project Admin/Sun Home Office

SubTask 00

Cost Type	INTERNAL									
374	Internals	CADD Usage	1/6/2003	4.00	Hr	13.00	52.00	52.00	0.00	0.00
486	Internals	CADD Usage	2/18/2003	7.00	Hr	13.00	91.00	91.00	0.00	0.00
Cost Type Totals:							INTERNAL	143.00	143.00	0.00
SubTask Totals:							00	143.00	143.00	0.00

Project Totals: 20074.515.035.1110 **143.00** **143.00** **0.00** **0.00**

Project Number: 20074.515.035.1120 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Visits-Meetings-Home

SubTask 00

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$3,000.00	0.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$30,000.00	0.00
Clear/Grub SEAD 50/54	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$3,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	0.00	\$0.00	5717.16	101%	\$62,888.76	\$60,032.72	2,856.04
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$221.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0.00	\$0.00	11.00	100%	\$16,500.00	\$16,500.00	0.00
Tank Removal	20074.515.035.0550	4	0	4	LS	\$7,000.00	\$28,000.00	0.00	\$0.00	4.00	100%	\$28,000.00	\$28,000.00	0.00
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$177,080.00					\$143,609.76	\$140,753.72	\$2,856.04

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 67	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$2,640.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$1,500.00	0.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$18,140.00	\$0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 24	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$1,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$20,024.07	4,556.75
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$7,500.00	4,500.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$51,580.82	\$42,524.07	\$9,056.75

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services												
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$360,512.00	0.00	0	103%	\$372,960.13	\$352,641.58	\$20,318.55
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	0.00	13511.8	256%	\$0.00	\$0.00	0.00
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$371,574.50	\$351,625.45	19,949.05
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$1,385.63	\$1,016.13	369.50
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100,000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services												
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	76%	\$12,375.00	\$12,375.00	\$0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services												
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	72%	\$124,690.50	\$124,690.50	\$0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$0.00	\$0.00	0.00

13129.12

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services											
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$85,865.00	\$84,997.50	\$867.50
Metals Analysis				\$32.00					\$25,038.00	\$26,988.00	(1,950.00)
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	0	139	118%	\$27,800.00	\$26,200.00	1,600.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,305.00	(765.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	13	38%	\$1,690.00	\$1,560.00	130.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	16	47%	\$1,800.00	\$1,687.50	112.50
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	13	38%	\$3,412.50	\$3,150.00	262.50
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	13	38%	\$1,014.00	\$936.00	78.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	1	11%	\$165.00	\$165.00	0.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	13	38%	\$1,267.50	\$1,170.00	97.50
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	13	38%	\$650.00	\$1,260.00	(610.00)
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Arsenic	0610	57	3 day	\$32.00	\$1,824.00	0	113	199%	\$3,616.00	\$832.00	2,784.00
TAL Arsenic/Zinc	0610	2	3 day	\$64.00	\$128.00	0	2	100%	\$128.00	\$128.00	0.00
TAL Mercury	0610	8	3 day	\$40.00	\$320.00	0	27	338%	\$1,080.00	\$320.00	760.00
TAL Lead	0610	2	3 day	\$32.00	\$64.00	0	2	100%	\$64.00	\$64.00	0.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$116,545.50						

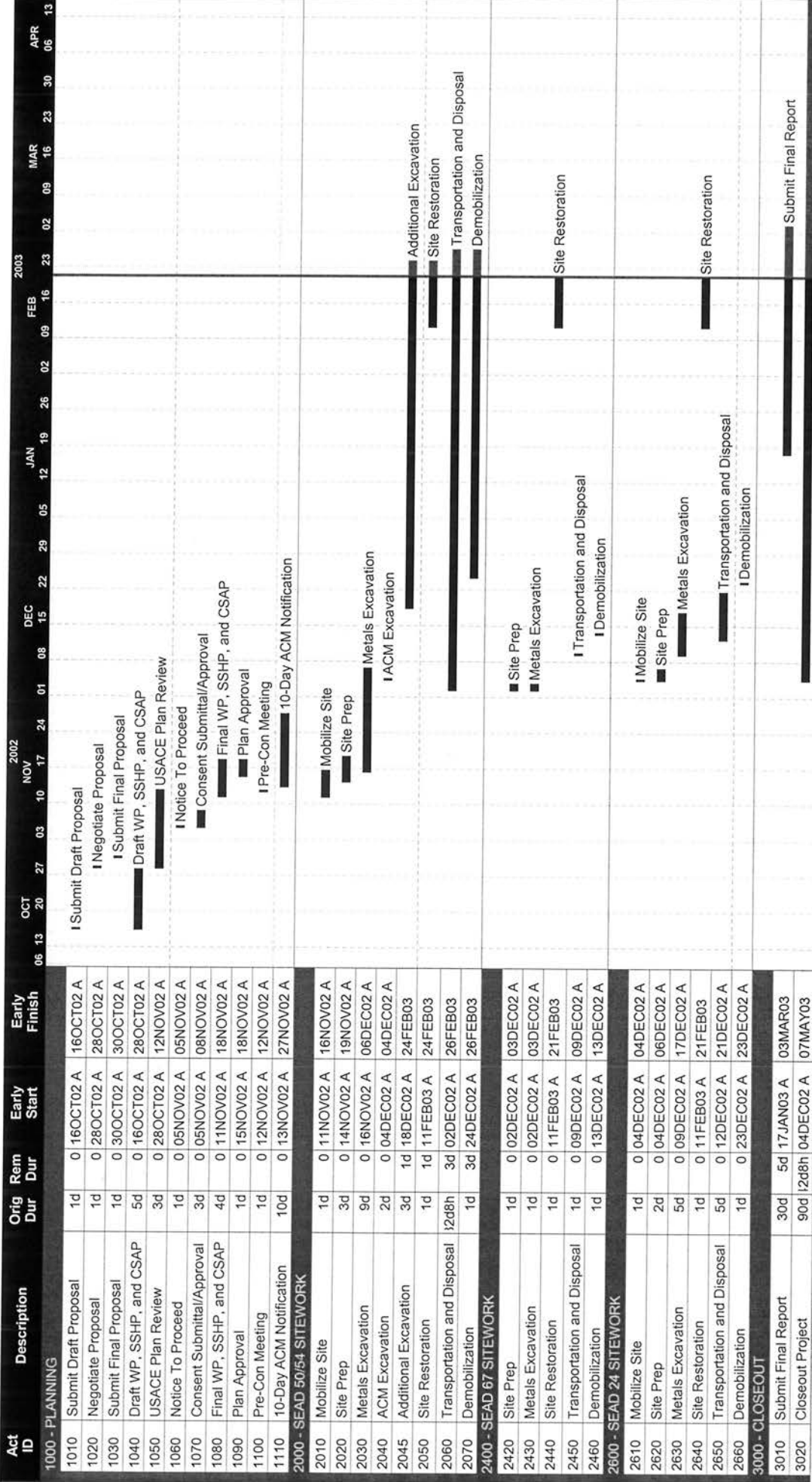
Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services									\$4,890.50	\$4,905.50	-\$15.00
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(\$55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$27,224.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services									\$30,770.50	\$28,567.70	\$2,202.80
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$8,643.20	572.80
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$7,680.00	640.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$8,800.00	1,600.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$520.00	0.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$312.00	0.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$390.00	0.00
Ignitibility, Corrosivity, React PH	620	0	3 day	\$0.00	\$0.00	0	0	#DIV/0!	\$0.00	\$420.00	(420.00)
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$1,240.00	(190.00)
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	5	24%	\$562.50	\$562.50	0.00
TAL Metals-Water	0620	7	3 day	\$840.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$56,125.00						

FIGURE 2-1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54, 24 & 67
SENECA ARMY DEPOT
ROMULUS, NY



U.S. ARMY CORPS OF ENGINEERS
OMAHA DISTRICT
CONTRACT NO.: DACA45-98-D-0004

Prepared by:
WESTON SOLUTIONS

Start date 16OCT02
Finish date 07MAY03
Data date 21FEB03
Run date 25FEB03
Page number 1A

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4 March 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 2/28/03**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 28 February 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), and an updated Schedule. The Projected Activities Report is not included since excavation and/or sampling activities are being revised daily at SEAD 50/54 (based on the ongoing review of analytical data).

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)



Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

York

Task Order No:

Reporting Period (2/22/03-2/28/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New

20140.007.515.035

REPORT DATE: 3/04/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54, 67, and 24:

Saturday(2/22/03)

- Collected 27 Confirmatory Samples
- Collected 5 Waste Characterization Samples
- Marked excavation limits to areas defined by split spoon sampling at Area 1

Sunday(2/23/03)

- Continued to collect Confirmatory and Waste Characterization Samples
- Marked excavation limits to areas defined by split spoon sampling in Area 3, Area 4, and Area 6
- Excavated Area 1 and Area 6 approximately 127.77cy of soil
- Staged excavated soils on concrete pad

Monday(2/24/03)

- Delivered soil samples to STL-Shelton CT
- Excavated Area 1, Area 4, and Area 3 approximately 266.31cy of soil
- Staged excavated soils on concrete pad

Tuesday (2/25/03)

- None

Wednesday(2/26/03)

- Produced proposal for split spoon sampling at SEAD 67

Thursday (2/27/03)

- Marked sample locations at SEAD 67 for split spoon sampling
- Prepared sample jars for sampling

Eriday (2/28/03)

- Collected 100 confirmatory samples at SEAD 67 using split spoon sampling techniques
- Decontaminated split spoon sampling equipment

4.0 OFF-SITE ACTIVITY

Monday (2/24/03)

- None

Tuesday (2/25/03)

- Forward Look information was downloaded to generate report for Week Ending 28 February 2003.

Wednesday(2/26/03)

- None

Thursday (2/27/03)

- None

Eriday (2/28/03)

- WESTON continued to update the draft report and requested a complete copy of the analytical database from STL for inclusion into the final report.

5.0 SAMPLING SUMMARY

- 132 soil samples taken and delivered to STL.

6.0 WASTE HANDLING

- None

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- No approval has been issued to perform additional excavation at SEAD 24 or SEAD 67.
- SEDA issued a concern on 20 February 2003 regarding the completion of site work at SEAD 50/54. All site work must be completed by 28 February 2003.

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- CENAN authorized WESTON/Sessler Wrecking to temporarily stockpile soils on concrete pad with the stipulation that all soils will have to be moved before 28 February 2003.

10.0 SAFETY

- WESTON has worked 58 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- Field work is scheduled to be performed at SEAD 67 between 3/03 and 3/07.

12.0 COSTS

- A Forward Look was submitted to USACE on 21 February 2003 to project additional funds necessary to complete site work at SEAD 50/54. A total of \$35,000 will be required in order to excavate and T & D the estimated additional 866 cy of soil from SEAD 50/54. The required MOD amount will vary depending on the final limits of excavation and the amount of soil removed from 50/54.

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)

Summary of Costs

AS OF: 2/28/2003

Task	Task Description	A		B		C		D		E		F		G		H		I		J		K	
		Original Budget	Mod 1A	Mod 1B	(A+B+B1)	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining	(I-F) Estimate to Complete	(F+H) Estimate at Completion	(C-I) Variance	(FIC) Complete %	Work Complete %	Comments								
0100	Site Visit	5,012.34			5,012.34	0.00	382.34	4,630.00	751.85	1,134.19	3,878.15	8%	85%										
0210	Work Plan	9,113.95			9,113.95	0.00	9,222.87	-108.92	0.00	9,222.87	-108.92	101%	100%										
0220	Health and Safety Plan	6,360.56			6,360.56	0.00	5,612.37	748.19	0.00	5,612.37	748.19	88%	100%										
0230	Site Monitoring Plan	2,824.49			2,824.49	0.00	261.37	2,563.12	0.00	261.37	2,563.12	9%	100%										
0240	Chemical Sampling & Analysis Plan	9,873.55			9,873.55	0.00	9,096.37	777.18	0.00	9,096.37	777.18	92%	100%										
0250	Emergency Contingency Plan	1,012.26			1,012.26	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%										
0260	Asbestos Abatement Plan- 50/54	4,070.24			4,070.24	0.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%										
0310	Mob/Demob 50/54	4,370.40		4,370.40	4,370.40	4,370.40	3,277.80	1,092.60	1,092.60	4,370.40	0.00	75%	75%										
0320	Mob/Demob 24	0.00		4,370.40	4,370.40	4,370.40	0.00	0.00	0.00	4,370.40	0.00	100%	100%	MOD 1 B									
0330	Mob/Demob 67	4,370.40			4,370.40	0.00	0.00	0.00	0.00	4,370.40	0.00	100%	100%										
0410	Site Preparation 50/54	39,333.60			39,333.60	0.00	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%										
0420	Site Preparation 24	0.00		13,111.20	13,111.20	0.00	12,018.60	1,092.60	0.00	12,018.60	1,092.60	92%	100%	MOD 1 B									
0430	Site Preparation 67	12,018.60			12,018.60	0.00	10,926.00	1,092.60	0.00	10,926.00	1,092.60	91%	100%										
0520	Excavate Soils 50/54	107,113.04			107,113.04	11,836.88	77,670.09	29,442.95	21,422.61	99,092.70	8,020.34	73%	80%										
0530	Excavate Soils 24	0.00		30,046.50	30,046.50	4,978.70	21,878.30	3,189.50	0.00	26,857.00	3,189.50	89%	100%	MOD 1 B									
0540	Excavate Soils 67	2,884.46			2,884.46	0.00	2,884.46	0.00	0.00	2,884.46	0.00	100%	100%										
0550	Tank Removals	0.00		30,592.80	30,592.80	0.00	30,592.80	0.00	0.00	30,592.80	0.00	100%	100%	MOD 1A									
0560	Drilling	0.00		0.00	0.00	1,748.16	0.00	1,748.16	6,200.81	7,948.97	0.79	22%	22%										
0610	Sampling & Analytical 50/54	130,395.39			132,720.23	25,818.69	129,448.28	3,271.95	26,544.05	155,992.33	-23,272.10	98%	80%	MOD 1A									
0620	Sampling & Analytical 24	0.00		63,613.39	63,613.39	4,818.37	31,499.33	36,317.70	0.00	36,317.70	27,295.69	57%	100%	MOD 1B									
0630	Sampling & Analytical 67	31,408.16			31,408.16	787.21	5,330.25	6,117.46	0.00	6,117.46	25,290.70	19%	100%										
0710	T&D 50/54	411,923.31			411,923.31	21,807.33	403,716.80	425,524.13	-13,600.82	512,028.03	-100,104.72	103%	79%										
0720	T&D 24	0.00		196,586.06	196,586.06	4,916.16	144,431.89	47,238.01	0.00	149,348.05	47,238.01	76%	100%	MOD 1B									
0730	T&D 67	19,486.52			19,486.52	0.00	15,159.82	4,326.70	0.00	15,159.82	4,326.70	78%	100%										
0810	Backfill, Grade & Seeding 50/54	26,222.40			26,222.40	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%	0%										
0820	Backfill, Grade & Seeding 24	2,622.24		10,488.96	10,488.96	0.00	0.00	10,488.96	10,488.96	10,488.96	0.00	0%	0%	MOD 1B									
0830	Backfill, Grade & Seeding 67	2,622.24			2,622.24	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%										
0910	Site Security 50/54	3,900.58			3,900.58	0.00	0.00	3,900.58	0.00	0.00	3,900.58	0%	100%										
0920	Site Security 24	0.00		1,857.42	1,857.42	0.00	0.00	1,857.42	0.00	0.00	1,857.42	0%	100%	MOD 1B									
0930	Site Security 67	1,311.12			1,311.12	0.00	0.00	1,311.12	0.00	0.00	1,311.12	0%	100%										
1010	Field Management	80,341.17			80,341.17	13,192.13	123,150.01	-56,000.97	13,658.00	150,000.14	-69,658.97	170%	83%										
1011	Site Manager-Field	19,721.88			19,721.88	0.00	0.00	19,721.88	2,563.84	2,563.84	17,158.04	0%	87%										
1020	Lodging & Perdiem	21,641.75			21,641.75	3,142.25	36,314.53	39,456.78	-17,815.03	43,785.13	-22,143.38	182%	80%										
1110	Project Admin/Sup Home Office	43,292.70		1,309.97	44,602.67	0.00	51,783.00	-7,180.33	13,826.83	65,609.83	-21,007.16	116%	69%	MOD 1A									
1120	Site Visits and Meeting	11,072.85			11,072.85	15.72	1,902.65	1,918.37	1,107.29	3,025.66	8,047.20	17%	90%										
1130	Project Close-Out	6,222.80			6,222.80	0.00	537.00	5,685.80	6,222.80	6,759.80	-537.00	9%	0%										
1210	Final Report	19,161.45			19,161.45	0.00	13,812.00	5,349.45	14,562.70	28,374.70	-9,213.25	72%	24%										
9800	Fee	1,129.01			1,129.01	0.00	783.33	345.68	112.90	896.24	232.77	69%	90%										
9900	Live	71,732.59		2,394.11	74,126.70	82,052.09	0.00	82,052.09	14,479.78	96,531.87	0.00	85%	85%										
Totals		1,109,943.81		342,479.10	1,496,994.39	182,761.89	1,149,032.29	1,324,145.98	252,711.90	1,576,857.89	-79,863.50	88%	84%										

Task Labor Detail Report

Costpoint 

As of: 2/28/2003 Lite

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD

Project # 20074.515.035

Task 0210 Work Plan

SubTask

Charte, Karen M	013278	0	0	118	0.0	0.0	6.0	0	0	278
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	0	0	18
Girardet, Benjamin	014823	0	0	366	0.0	0.0	19.0	0	0	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0	0	518
Mansec, Support	008930	0	0	527	0.0	0.0	37.8	0	0	1,237
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	939
Todaro, Lisa	015609	0	0	123	0.0	0.0	5.0	0	0	253
SubTask Totals		0	0	3,447	0.0	0.0	153.8	0	0	8,061
Task 0210 Totals		0	0	3,447	0.0	0.0	153.8	0	0	8,061

Task 0220 H&S Plan

SubTask

Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	232
SubTask Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431

Task Labor Detail Report

Costpoint  **Lite**

As of: 2/28/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
		Cost			Hours			Effort		
Task 0220	Totals	0	0	2,311	0.0	0.0	80.0	0	0	5,431
Task 0230	Site Monitoring Plan									
SubTask										
Kane, Christopher G	013000	0	0	34	0.0	0.0	1.0	0	0	80
SubTask	Totals	0	0	34	0.0	0.0	1.0	0	0	80
Task 0230	Totals	0	0	34	0.0	0.0	1.0	0	0	80
Task 0240	Chemical Sampling Plant									
SubTask										
Charte, Karen M	013278	0	0	130	0.0	0.0	6.5	0	0	306
Chase, Tod A	000487	0	0	23	0.0	0.0	1.0	0	0	54
Florino-quistley, Diane	007678	0	0	1,073	0.0	0.0	33.0	0	0	2,520
Foster, Cavell A	017299	0	0	335	0.0	0.0	21.5	0	0	788
Freeman, William W	005457	0	0	282	0.0	0.0	6.0	0	0	664
Hoskins, Pamela G	005808	0	0	538	0.0	0.0	16.0	0	0	1,265
Kane, Christopher G	013000	0	0	136	0.0	0.0	4.0	0	0	319
La Cava, Nicholas	014588	0	0	529	0.0	0.0	25.0	0	0	1,222
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
Today, Lisa	015609	0	0	703	0.0	0.0	28.5	0	0	1,651
SubTask	Totals	0	0	3,794	0.0	0.0	143.5	0	0	8,894
Task 0240	Totals	0	0	3,794	0.0	0.0	143.5	0	0	8,894
Task 0260	Asbestos Abatement Plan									
SubTask										
Kane, Christopher G	013000	0	0	85	0.0	0.0	2.5	0	0	199
SubTask	Totals	0	0	85	0.0	0.0	2.5	0	0	199
Task 0260	Totals	0	0	85	0.0	0.0	2.5	0	0	199
Task 0610	Sampling/Analytical 50/54									

Task Labor Detail Report

As of: 2/28/2003 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
SubTask							
Bentley, Robert E	011714	175	175	7.0	7.0	440	440
Florino-quigley, Diane	007678	338	338	10.0	10.0	850	850
Hall, Erik	014843	0	0	0.0	0.0	0	0
Vautour, Angela D	017329	0	0	0.0	0.0	0	0
Young, Maia K	017327	0	0	0.0	0.0	0	0
SubTask Totals		513	513	17.0	17.0	1,290	1,290
Task 0610 Totals		513	513	17.0	17.0	1,290	1,290
Task 1010 Field Management							
SubTask							
Benton, Edwin J	013557	930	930	29.5	29.5	2,339	2,339
Brassard Jr, John R	017268	0	0	0.0	0.0	0	0
Combs, Sean P	014326	539	539	24.5	24.5	1,356	1,356
Henderson 3rd, Francis	016995	0	0	0.0	0.0	0	0
Kirejczyk, Steven	014786	2,165	2,165	72.5	72.5	5,443	5,443
Morrison, William H	015906	0	0	0.0	0.0	0	0
Payne, George	015432	0	0	0.0	0.0	0	0
Ricker, James P	011306	0	0	0.0	0.0	0	0
Vautour, Angela D	017329	0	0	0.0	0.0	0	0
SubTask Totals		3,634	3,634	126.5	126.5	9,138	9,138
Task 1010 Totals		3,634	3,634	126.5	126.5	9,138	9,138
Task 1020 Lodging & Per Diem							
SubTask							
Benton, Edwin J	013557	554	554	14.0	14.0	1,394	1,394
Brassard Jr, John R	017268	0	0	0.0	0.0	0	0
Combs, Sean P	014326	275	275	12.5	12.5	692	692
Kirejczyk, Steven	014786	439	439	12.0	12.0	1,104	1,104

Task Labor Detail Report

Costpoint  **Lite**

As of: 2/28/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort		
		SUB	PTD	SUB	PTD	SUB	PTD	
Morrison, William H	015906	0	0	0.0	0.0	18.0	0	927
Ricker, James P	011306	0	0	0.0	0.0	16.0	0	1,348
Vautour, Angela D	017329	0	0	0.0	0.0	43.0	0	1,578
SubTask Totals		1,268	1,268	38.5	38.5	249.5	3,189	16,880
Task 1020 Totals		1,268	1,268	38.5	38.5	249.5	3,189	16,880
Task 1110 Proj Admin/Supp Home Ofc								
SubTask								
Benton, Edwin J	013557	0	0	0.0	0.0	21.0	0	1,394
Charte, Karen M	013278	0	0	0.0	0.0	1.0	0	40
Chase, Tod A	000487	0	0	0.0	0.0	6.0	0	334
Girardet, Benjamin	014823	0	0	0.0	0.0	41.5	0	2,010
Good, Gena A	016128	161	161	10.0	10.0	102.0	405	3,830
Henry, Christopher J	008251	0	0	0.0	0.0	4.0	0	407
Hickman, Regina C	007337	0	0	0.0	0.0	1.0	0	43
Hoskins, Pamela G	005808	0	0	0.0	0.0	4.0	0	324
Jones, Tamika	017463	21	21	1.9	1.9	7.7	53	212
Kane, Christopher G	013000	622	622	17.0	17.0	289.5	1,565	24,018
Kirejczyk, Steven	014786	0	0	0.0	0.0	20.0	0	1,136
La Cava, Nicholas	014588	21	21	1.0	1.0	11.0	53	585
Leifholt, Kimberly A	007243	125	125	6.5	6.5	30.0	315	1,412
Mattioni, Dominic A	010324	349	349	16.0	16.0	281.0	879	14,943
Moretz, Danny K	005877	0	0	0.0	0.0	4.0	0	328
Tremblay, Cathy J	017328	0	0	0.0	0.0	17.8	0	625
SubTask Totals		1,300	1,300	52.4	52.4	841.5	3,269	51,640
Task 1110 Totals		1,300	1,300	52.4	52.4	841.5	3,269	51,640
Task 1120 Site Visit & Meetings								
SubTask								

Task Labor Detail Report

As of: 2/28/2003 **Costpoint** Lite

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113
Crawford, George M	001011	0	0	374	0.0	0.0	8.0	0	0	879
Kane, Christopher G	013000	0	0	203	0.0	0.0	6.0	0	0	478
Kirejczyk, Steven	014786	0	0	45	0.0	0.0	2.0	0	0	106
SubTask Totals		0	0	671	0.0	0.0	18.0	0	0	1,576
Task 1120 Totals		0	0	671	0.0	0.0	18.0	0	0	1,576
Task 1130 Project Close-out										
SubTask										
Henderson 3rd, Francis	016995	214	214	214	7.5	7.5	7.5	537	537	537
SubTask Totals		214	214	214	7.5	7.5	7.5	537	537	537
Task 1130 Totals		214	214	214	7.5	7.5	7.5	537	537	537
Task 1210 Final Report										
SubTask										
Benton, Edwin J	013557	449	449	449	17.0	17.0	17.0	1,128	1,128	1,128
Campbell, Bruce A	011218	99	99	99	2.0	2.0	2.0	248	248	248
Charte, Karen M	013278	9	9	9	0.5	0.5	0.5	22	22	22
Foster, Cavell A	017299	149	149	149	10.0	10.0	10.0	375	375	375
Girardet, Benjamin	014823	482	482	896	25.0	25.0	46.5	1,211	1,211	2,252
Gregoire, Christopher	017519	60	60	60	4.0	4.0	4.0	150	150	150
Hall, Erik	014843	239	239	239	10.5	10.5	10.5	601	601	601
Kane, Christopher G	013000	824	824	959	22.5	22.5	26.5	2,071	2,071	2,412
Mansec, Support	008930	0	0	35	0.0	0.0	2.5	0	0	84
Todaro, Lisa	015609	0	0	1,787	0.0	0.0	72.5	0	0	4,370
Warriner, Steffanie M	016839	703	703	785	34.0	34.0	38.0	1,767	1,767	1,975
SubTask Totals		3,011	3,011	5,466	125.5	125.5	230.0	7,572	7,572	13,617
Task 1210 Totals		3,011	3,011	5,466	125.5	125.5	230.0	7,572	7,572	13,617
Task 9700 Unbillable										

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 2/28/2003
Costpoint  **Lite**

SubTask	Employee Name	Empl #	Cost		Hours		Effort			
			SUB	PTD	SUB	PTD	SUB	PTD	ITD	ITD
Brassard Jr, John R	017268	0	0	0	0.0	0.0	3.0	0	0	0
Kane, Christopher G	013000	0	0	0	0.0	0.0	1.5	0	0	0
Kirejczyk, Steven	014786	0	0	0	0.0	0.0	15.0	0	0	0
SubTask Totals		0	0	0	0.0	0.0	19.5	0	0	0
Task 9700 Totals		0	0	0	0.0	0.0	19.5	0	0	0
Project # 20074.515.035		9,941	9,941	89,790	367.4	367.4	3,512.8	24,996	24,996	216,007

Task Labor Detail Report

Costpoint  **Lite**
 As of: 2/28/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort				
		SUB	PTD	SUB	PTD	SUB	PTD	ITD		
Grand Totals		9,941	9,941	89,790	367.4	367.4	3,512.8	24,996	24,996	216,007

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00
SubTask Totals:		00					382.34	382.34	0.00	0.00
Project Totals:		20074.515.035.0100					382.34	382.34	0.00	0.00

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
466	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
413	Internals	CADD Usage	1/20/2003	13.50	Hr	13.00	175.50	175.50	0.00	0.00
450	Internals	CADD Usage	2/4/2003	21.00	Hr	13.00	273.00	273.00	0.00	0.00
Cost Type Totals:		INTERNAL					981.50	981.50	0.00	0.00
SubTask Totals:		00					1,162.87	1,162.87	0.00	0.00
Project Totals:		20074.515.035.0210					1,162.87	1,162.87	0.00	0.00

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

SubTask	00	Cost Type	EXTERNAL	185	Outside Production	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
		465	Outside Production <td>2/11/2003 <td>28.00 <td>Unit <td>1.09 <td></td> <td></td> <td>30.59 <td>30.59 <td>0.00 <td>0.00</td> </td></td></td></td></td></td></td>	2/11/2003 <td>28.00 <td>Unit <td>1.09 <td></td> <td></td> <td>30.59 <td>30.59 <td>0.00 <td>0.00</td> </td></td></td></td></td></td>	28.00 <td>Unit <td>1.09 <td></td> <td></td> <td>30.59 <td>30.59 <td>0.00 <td>0.00</td> </td></td></td></td></td>	Unit <td>1.09 <td></td> <td></td> <td>30.59 <td>30.59 <td>0.00 <td>0.00</td> </td></td></td></td>	1.09 <td></td> <td></td> <td>30.59 <td>30.59 <td>0.00 <td>0.00</td> </td></td></td>			30.59 <td>30.59 <td>0.00 <td>0.00</td> </td></td>	30.59 <td>0.00 <td>0.00</td> </td>	0.00 <td>0.00</td>	0.00
Cost Type Totals:		EXTERNAL								181.37	181.37	0.00	0.00
SubTask Totals:		00								181.37	181.37	0.00	0.00

Project Totals: 20074.515.035.0220 181.37 181.37 0.00 0.00

Project Number: 20074.515.035.0240 Site Name: Seneca-Rapid Metal Sites Task Desc: Chemical Sampling Analysis Plan

SubTask	00	Cost Type	EXTERNAL	186	Outside Production	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
		467	Outside Production	2/11/2003 <td>28.00 <td>Unit <td>1.09</td> <td></td> <td></td> <td>30.59 <td>30.59</td> <td>0.00</td> <td>0.00</td> </td></td></td>	28.00 <td>Unit <td>1.09</td> <td></td> <td></td> <td>30.59 <td>30.59</td> <td>0.00</td> <td>0.00</td> </td></td>	Unit <td>1.09</td> <td></td> <td></td> <td>30.59 <td>30.59</td> <td>0.00</td> <td>0.00</td> </td>	1.09			30.59 <td>30.59</td> <td>0.00</td> <td>0.00</td>	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL								181.37	181.37	0.00	0.00
SubTask Totals:		00								181.37	181.37	0.00	0.00

Project Totals: 20074.515.035.0240 181.37 181.37 0.00 0.00

Project Number: 20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54

SubTask	00	Cost Type	SUBCONTRACT	85	Sessler Excavating	11/19/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
		141	Sessler Excavating	11/25/2002 <td>0.25 <th>LS</th> <td></td> <td></td> <td>4,370.40</td> <td>1,092.60</td> <td>1,092.60</td> <td>0.00</td> <td>0.00</td> </td>	0.25 <th>LS</th> <td></td> <td></td> <td>4,370.40</td> <td>1,092.60</td> <td>1,092.60</td> <td>0.00</td> <td>0.00</td>	LS			4,370.40	1,092.60	1,092.60	0.00	0.00
		386	Sessler Excavating	1/6/2003 <td>0.25 <th>LS</th> <td></td> <td></td> <td>4,370.40</td> <td>1,092.60</td> <td>1,092.60</td> <td>0.00</td> <td>0.00</td> </td>	0.25 <th>LS</th> <td></td> <td></td> <td>4,370.40</td> <td>1,092.60</td> <td>1,092.60</td> <td>0.00</td> <td>0.00</td>	LS			4,370.40	1,092.60	1,092.60	0.00	0.00
Cost Type Totals:		SUBCONTRACT								3,277.80	3,277.80	0.00	0.00

Project Totals: 20074.515.035.0310 3,277.80 3,277.80 0.00 0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjstmnts	Total Due
SubTask Totals:	00						3,277.80	3,277.80	0.00	0.00
Project Totals:	20074.515.035.0310						3,277.80	3,277.80	0.00	0.00

Project Number: 20074.515.035.0320 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 24

SubTask	00									
Cost Type	SUBCONTRACT									
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
420	Sessler Excavating	Mob/Demob	1/20/2003	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
Cost Type Totals:	SUBCONTRACT									
SubTask Totals:	00					4,370.40	4,370.40	4,370.40	0.00	0.00

Project Totals: 20074.515.035.0320 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 67

Project Number: 20074.515.035.0330 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 67

SubTask	00									
Cost Type	SUBCONTRACT									
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	4,370.40	0.00	0.00
Cost Type Totals:	SUBCONTRACT									
SubTask Totals:	00					4,370.40	4,370.40	4,370.40	0.00	0.00

Project Totals: 20074.515.035.0330 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 50/54

Project Number: 20074.515.035.0410 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					36,055.80	36,055.80	0.00	0.00
SubTask Totals:		00					36,055.80	36,055.80	0.00	0.00

Project Totals: 20074.515.035.0410

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24

SubTask	00									
Cost Type	SUBCONTRACT									
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	1,092.60	0.00	0.00
Cost Type Totals:		SUBCONTRACT					12,018.60	12,018.60	0.00	0.00
SubTask Totals:		00					12,018.60	12,018.60	0.00	0.00

Project Totals: 20074.515.035.0420

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask	00									
Cost Type	SUBCONTRACT									
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					10,926.00	10,926.00	0.00	0.00
SubTask Totals:		00					10,926.00	10,926.00	0.00	0.00

Project Totals: 20074.515.035.0430

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

Client Signature _____
Seneca Signatures

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

SubTask	00												
Cost Type	SUBCONTRACT												
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	27,065.89	0.00	0.00			
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	17,127.83	0.00	0.00			
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	241.46	0.00	0.00			
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	5,300.20	0.00	0.00			
328	Sessler Excavating	Excavate Metals PAI	12/23/2002	938.75	CY	12.02	11,282.46	11,282.46	0.00	0.00			
364	Sessler Excavating	Excavate Metals PAI	1/2/2003	345.10	CY	12.02	4,147.62	4,147.62	0.00	0.00			
387	Sessler Excavating	Excavate Metals PAI	1/6/2003	91.16	CY	12.02	1,095.62	667.75	0.00	0.00			
417	Sessler Excavating	Excavate Metals PAI	1/20/2003	163.60	CY	12.02	1,966.24	0.00	0.00	0.00			
447	Sessler Excavating	Excavate Metals PAI	1/28/2003	151.60	CY	12.02	1,822.02	0.00	0.00	0.00			
469	SJB Contract Drilling	Mob-Demob	2/11/2003	1.00	Ea.	327.78	327.78	0.00	0.00	0.00			
470	SJB Contract Drilling	Hourly Rate	2/11/2003	18.00	Hr	142.04	2,556.68	0.00	0.00	0.00			
508	Sessler Excavating	Excavate Metals PAI	3/4/2003	394.08	CY	12.02	4,736.29	0.00	0.00	0.00			
Cost Type Totals:	SUBCONTRACT						77,670.09	65,833.21	0.00	0.00			
SubTask Totals:	00						77,670.09	65,833.21	0.00	0.00			

Project Totals: 20074.515.035.0520 **Task Desc:** Excavate Soils 24

Project Number: 20074.515.035.0530 **Site Name:** Seneca-Rapid Metal Sites

SubTask	00												
Cost Type	SUBCONTRACT												
304	Sessler Excavating	Excavate Metals PAI	12/20/2002	1,460.05	CY	12.02	17,547.76	17,547.76	0.00	0.00			
329	Sessler Excavating	Excavate Metals PAI	12/23/2002	414.14	CY	12.02	4,977.38	4,330.54	0.00	0.00			
365	Sessler Excavating	Excavate Metals PAI	1/2/2003	360.43	CY	12.02	4,331.86	0.00	0.00	0.00			
Cost Type Totals:	SUBCONTRACT						26,857.00	21,878.30	0.00	0.00			
SubTask Totals:	00						26,857.00	21,878.30	0.00	0.00			

Project Totals: 20074.515.035.0530 **Task Desc:** Excavate Soils 67

Project Number: 20074.515.035.0540 **Site Name:** Seneca-Rapid Metal Sites

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask 00										
Cost Type SUBCONTRACT										
247	Sessler Excavating	Excavation Metals P.	12/10/2002	240.00	CY	12.02	2,884.46	2,884.46	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0540										
Project Number: 20074.515.035.0550										
Site Name: Seneca-Rapid Metal Sites										
Task Desc: Tank Removal										
SubTask 00										
Cost Type SUBCONTRACT										
349	Sessler Wrecking	Disposal of Storage 1	1/2/2003	4.00	ea.	7,648.20	30,592.80	30,592.80	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0550										
Project Number: 20074.515.035.0560										
Site Name: Seneca-Rapid Metal Sites										
Task Desc: Drilling										
SubTask 00										
Cost Type SUBCONTRACT										
506	SJB Contract Drilling	Hourly Rate	3/4/2003	10.00	Hr	142.04	1,420.38	0.00	0.00	0.00
507	SJB Contract Drilling	Mob-Demob	3/4/2003	1.00	Ea.	327.78	327.78	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0560										

Page: 6 Client Signature _____ Print Date: 3/4/2003
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0610 Site Name: Seneca-Rapid Metal Sites Task Desc: Sampling-Analytical 50/54

SubTask 00

Cost Type SUBCONTRACT

Cost Type	SubTask	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
134	Environmental	Compliar Bulk ACM Soil Sam	11/25/2002	2.00	Day	415.19	830.38	830.38	0.00	0.00
135	Environmental	Compliar Bulk Sample Analy.	11/25/2002	26.00	Sample	13.11	340.89	340.89	0.00	0.00
136	Environmental	Compliar Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent	Laboratoric Target TAL Metals-5	11/25/2002	144.00	ea	85.22	12,272.08	12,272.08	0.00	0.00
149	Severn Trent	Laboratoric Full Suite of TAL M-	11/25/2002	51.00	ea	174.82	8,915.62	8,915.62	0.00	0.00
150	Severn Trent	Laboratoric TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	11,144.52	0.00	0.00
151	Severn Trent	Laboratoric Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	590.00	0.00	0.00
152	Severn Trent	Laboratoric TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	710.19	0.00	0.00
153	Severn Trent	Laboratoric VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00
154	Severn Trent	Laboratoric SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	1,434.04	0.00	0.00
155	Severn Trent	Laboratoric PCB	11/25/2002	5.00	ea	85.22	426.11	426.11	0.00	0.00
157	Severn Trent	Laboratoric Pesticides	11/25/2002	5.00	ea	106.53	532.64	532.64	0.00	0.00
158	Severn Trent	Laboratoric Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	273.15	0.00	0.00
201	Severn Trent	Laboratoric Target TAL Metals-5	12/2/2002	86.00	ea	85.22	7,329.16	7,329.16	0.00	0.00
202	Severn Trent	Laboratoric Full Suite of TAL M-	12/2/2002	34.00	ea	174.82	5,943.74	5,943.74	0.00	0.00
203	Severn Trent	Laboratoric TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	7,429.68	0.00	0.00
204	Severn Trent	Laboratoric TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
205	Severn Trent	Laboratoric VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
206	Severn Trent	Laboratoric SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
207	Severn Trent	Laboratoric PCB	12/2/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
208	Severn Trent	Laboratoric Pesticides	12/2/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
209	Severn Trent	Laboratoric Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	54.63	0.00	0.00
249	Severn Trent	Laboratoric Target TAL Metals-5	12/10/2002	70.00	ea	85.22	5,965.60	5,965.60	0.00	0.00
250	Severn Trent	Laboratoric Full Suite of TAL M-	12/10/2002	17.00	ea	174.82	2,971.87	2,971.87	0.00	0.00
251	Severn Trent	Laboratoric TCL PAH-Soils	12/10/2002	25.00	ea	218.52	5,463.00	5,463.00	0.00	0.00
261	Severn Trent	Laboratoric Target TAL Metals-5	12/17/2002	13.00	ea	85.22	1,107.90	1,107.90	0.00	0.00
262	Severn Trent	Laboratoric Full Suite of TAL M-	12/17/2002	4.00	ea	174.82	699.26	699.26	0.00	0.00
263	Severn Trent	Laboratoric TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	655.56	0.00	0.00
332	Severn Trent	Laboratoric Target TAL Metals-5	12/23/2002	91.00	ea	85.22	7,755.27	2,812.35	0.00	0.00
333	Severn Trent	Laboratoric TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	1,092.60	0.00	0.00
334	Severn Trent	Laboratoric TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent	Laboratoric VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent	Laboratoric SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent	Laboratoric PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00

Client Signature _____
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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
338	Severn Trent Laboratories	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratories	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	775.75	0.00	0.00
368	Severn Trent Laboratories	TAL Arsenic	1/3/2003	57.00	ea	34.96	1,992.90	909.04	0.00	0.00
369	Severn Trent Laboratories	TAL Lead	1/3/2003	2.00	ea	34.96	69.93	69.93	0.00	0.00
370	Severn Trent Laboratories	TAL Mercury	1/3/2003	8.00	ea	43.70	349.63	349.63	0.00	0.00
372	Severn Trent Laboratories	Full Suite of TAL M	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratories	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratories	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	655.56	0.00	0.00
376	Severn Trent Laboratories	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	426.11	0.00	0.00
377	Severn Trent Laboratories	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	491.67	0.00	0.00
378	Severn Trent Laboratories	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	860.42	0.00	0.00
379	Severn Trent Laboratories	PCB	1/6/2003	4.00	ea	85.22	340.89	255.67	0.00	0.00
380	Severn Trent Laboratories	Pesticides	1/6/2003	4.00	ea	106.53	426.11	319.59	0.00	0.00
381	Severn Trent Laboratories	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	218.52	0.00	0.00
382	Severn Trent Laboratories	TAL Arsenic	1/6/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00
414	Shipping	Shipping	1/20/2003	531.00	LS	1.09	580.17	580.17	0.00	0.00
421	Severn Trent Laboratories	TCL PAH-Soils	1/21/2003	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
422	Severn Trent Laboratories	TCLP Metals-Soil	1/21/2003	1.00	ea	142.04	142.04	0.00	0.00	0.00
423	Severn Trent Laboratories	VOC-Soil	1/21/2003	1.00	ea	122.92	122.92	0.00	0.00	0.00
424	Severn Trent Laboratories	SVOC-Soil	1/21/2003	1.00	ea	286.81	286.81	0.00	0.00	0.00
425	Severn Trent Laboratories	PCB	1/21/2003	1.00	ea	85.22	85.22	0.00	0.00	0.00
426	Severn Trent Laboratories	Pesticides	1/21/2003	1.00	ea	106.53	106.53	0.00	0.00	0.00
427	Severn Trent Laboratories	Ignitibility Corosive	1/21/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
428	Severn Trent Laboratories	TAL Arsenic	1/21/2003	48.00	ea	34.96	1,678.23	0.00	0.00	0.00
429	Severn Trent Laboratories	TAL Mercury	1/21/2003	6.00	ea	43.70	262.22	0.00	0.00	0.00
448	Severn Trent Laboratories	TAL Arsenic	1/28/2003	7.00	ea	34.96	244.74	0.00	0.00	0.00
449	Severn Trent Laboratories	TAL Mercury	1/28/2003	2.00	ea	43.70	87.41	0.00	0.00	0.00
451	Environmental Compliar	Air Sample Analy. 2-	2/4/2003	12.00	Sample	8.74	104.89	104.89	0.00	0.00
472	Severn Trent Laboratories	TCL PAH-Soils	2/11/2003	28.00	ea	218.52	6,118.56	437.04	0.00	0.00
473	Severn Trent Laboratories	TAL Arsenic	2/11/2003	40.00	ea	34.96	1,398.53	0.00	0.00	0.00
474	Severn Trent Laboratories	TAL Mercury	2/11/2003	17.00	ea	43.70	742.97	0.00	0.00	0.00
488	Severn Trent Laboratories	TAL Arsenic/Zinc	2/24/2003	2.00	ea	69.93	139.85	139.85	0.00	0.00
489	Severn Trent Laboratories	Total Lead-Air	2/25/2003	17.00	ea	49.17	835.84	835.84	0.00	0.00
490	Severn Trent Laboratories	Metal Analys	2/25/2003	51.00	ea	34.96	1,783.12	1,783.12	0.00	0.00
491	Severn Trent Laboratories	TCL-PAH-Bkg	2/25/2003	1.00	ea	180.28	180.28	180.28	0.00	0.00
509	Severn Trent Laboratories	TCLP Metals-Soil	3/4/2003	6.00	ea	142.04	852.23	0.00	0.00	0.00
510	Severn Trent Laboratories	VOC-Soil	3/4/2003	7.00	ea	122.92	860.42	0.00	0.00	0.00
511	Severn Trent Laboratories	SVOC-Soil	3/4/2003	6.00	ea	286.81	1,720.84	0.00	0.00	0.00
512	Severn Trent Laboratories	PCB	3/4/2003	6.00	ea	85.22	511.34	0.00	0.00	0.00
513	Severn Trent Laboratories	Pesticides	3/4/2003	6.00	ea	106.53	639.17	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
514	Severn Trent	Laboratoric Ignitibility Corosive	3/4/2003	6.00	ea	54.63	327.78	0.00	0.00	0.00
517	Severn Trent	Laboratoric Benzo,Pyrene,Diben:	3/4/2003	16.00	ea	218.52	3,496.32	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					120,543.28	94,724.59	0.00	0.00
SubTask Totals:		00					120,543.28	94,724.59	0.00	0.00
Project Totals:		20074.515.035.0610					120,543.28	94,724.59	0.00	0.00

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical

SubTask	00									
Cost Type	SUBCONTRACT									
288	Severn Trent	Laboratoric Full Suite of TAL M:	12/20/2002	38.00	ea	174.82	6,643.01	0.00	0.00	0.00
289	Severn Trent	Laboratoric TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	0.00	0.00	0.00
290	Severn Trent	Laboratoric TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	0.00	0.00	0.00
291	Severn Trent	Laboratoric PCB	12/20/2002	4.00	ea	85.22	340.89	0.00	0.00	0.00
292	Severn Trent	Laboratoric Pesticides	12/20/2002	4.00	ea	106.53	426.11	0.00	0.00	0.00
293	Severn Trent	Laboratoric SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	0.00	0.00	0.00
294	Severn Trent	Laboratoric VOC-Soil	12/20/2002	5.00	ea	122.92	614.59	0.00	0.00	0.00
295	Severn Trent	Laboratoric Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	0.00	0.00	0.00
340	Severn Trent	Laboratoric Full Suite of TAL M:	12/23/2002	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
341	Severn Trent	Laboratoric TCL PAH-Soils	12/23/2002	7.00	ea	218.52	1,529.64	0.00	0.00	0.00
383	Severn Trent	Laboratoric Target TAL Metals 2	1/6/2003	33.00	ea	52.44	1,730.68	0.00	0.00	0.00
384	Severn Trent	Laboratoric Full Suite of TAL M:	1/6/2003	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
385	Severn Trent	Laboratoric TCL PAH-Soils	1/6/2003	7.00	ea	218.52	1,529.64	0.00	0.00	0.00
415	Shipping	Shipping	1/20/2003	47.00	LS	1.09	51.35	0.00	0.00	0.00
475	Severn Trent	Laboratoric Ignitibility Corosive	2/18/2003	8.40	ea	54.63	458.89	0.00	0.00	0.00
492	Shipping	Shipping	2/25/2003	215.00	LS	1.09	234.91	0.00	0.00	0.00
494	Severn Trent	Laboratoric TCL PAH-Soils	2/25/2003	11.00	ea	218.52	2,403.72	0.00	0.00	0.00
495	Severn Trent	Laboratoric Target TAL Metals 2	2/25/2003	19.40	ea	52.44	1,017.43	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					36,317.70	31,499.33	0.00	0.00
SubTask Totals:		00					36,317.70	31,499.33	0.00	0.00
Project Totals:		20074.515.035.0620					36,317.70	31,499.33	0.00	0.00

Project Number: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

Client Signature _____
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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
SubTask	00									
Cost Type	SUBCONTRACT									
214	Severn Trent Laboratoric	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
215	Severn Trent Laboratoric	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
216	Severn Trent Laboratoric	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
217	Severn Trent Laboratoric	PCB	12/3/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
218	Severn Trent Laboratoric	Pesticides	12/3/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
253	Severn Trent Laboratoric	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00	0.00
254	Severn Trent Laboratoric	Full Suite of TAL M	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00	0.00
255	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
371	Severn Trent Laboratoric	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
416	Shipping	Shipping	1/20/2003	28.00	LS	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:	SUBCONTRACT						5,373.95	5,330.25	0.00	0.00
SubTask Totals:	00						5,373.95	5,330.25	0.00	0.00

Project Totals: 20074.515.035.0630

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	6,555.60	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	189,353.04	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	184.02	Ton	30.05	5,529.16	5,529.16	0.00	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.95	Ton	40.97	1,513.93	1,502.93	0.00	0.00
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	113,368.74	0.00	0.00
418	Sessler Excavating	Load Soil 50-54	1/20/2003	1.00	Days	1,638.90	1,638.90	1,638.90	0.00	0.00
471	Sessler Wrecking	T-D Haz Soil Sub D	2/11/2003	667.66	Ton	30.05	20,060.85	0.00	0.00	0.00
499	Sessler Wrecking	T-D Haz Soil Sub D	2/25/2003	57.76	Ton	30.05	1,735.49	0.00	0.00	0.00

Client Signature _____
W/Date & Signature

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
Cost Type Totals: SUBCONTRACT										
							425,524.13	403,716.80	0.00	0.00
SubTask Totals: 00										
							425,524.13	403,716.80	0.00	0.00

Project Totals: 20074.515.035.0710

Project Number: 20074.515.035.0720 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 24

SubTask	00
Cost Type	SUBCONTRACT
296	Sessler Wrecking T-D Haz Soil Sub D 12/20/2002 655.38 Ton 30.05 19,691.87 0.00 0.00
305	Sessler Excavating Loading Soil-Sessler 12/20/2002 4.00 Day 1,638.90 6,555.60 0.00 0.00
330	Sessler Excavating Loading Soil-Sessler 12/23/2002 4.00 Day 1,638.90 6,555.60 0.00 0.00
331	Sessler Wrecking T-D Haz Soil Sub D 12/23/2002 3,331.37 Ton 30.05 100,096.01 0.00 0.00
367	Sessler Wrecking T-D Haz Soil Sub D 1/2/2003 547.45 Ton 30.05 16,448.96 0.00 0.00
Cost Type Totals: SUBCONTRACT	
	149,348.04 144,431.89 0.00 0.00
SubTask Totals: 00	
	149,348.04 144,431.89 0.00 0.00

Project Totals: 20074.515.035.0720

Project Number: 20074.515.035.0730 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 67

SubTask	00
Cost Type	SUBCONTRACT
306	Sessler Excavating Loading Soil-Sessler 12/20/2002 1.00 Day 1,638.90 1,638.90 0.00 0.00
402	Sessler Wrecking T-D Haz Soil Sub D 1/7/2003 450.00 Ton 30.05 13,520.92 13,520.92 0.00 0.00
Cost Type Totals: SUBCONTRACT	
	15,159.82 15,159.82 0.00 0.00
SubTask Totals: 00	
	15,159.82 15,159.82 0.00 0.00

Project Totals: 20074.515.035.0730

Project Number: 20074.515.035.1010 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Field Management

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask	00									
Cost Type	EXTERNAL									
74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	3.39	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	42.22	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire F	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	32.78	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire F	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	22.94	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	32.78	0.00	0.00
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	23.13	23.13	0.00	0.00
434	Phone Company	Cell Phone	1/21/2003	6.00	Day	10.93	65.56	0.00	0.00	0.00
452	ODC s	Other Direct Charges	2/4/2003	74.00	Unit	1.09	80.85	80.85	0.00	0.00
453	Environmental Rental	Inspection-Testing S	2/4/2003	1,600.00	ls	1.09	1,748.16	1,748.16	0.00	0.00
468	ODC s	Office Supplies	2/11/2003	464.00	LS	1.09	506.97	506.97	0.00	0.00
476	Phone Company	Phone Calls	2/18/2003	30.00	Unit	1.09	32.78	0.00	0.00	0.00
477	Travel	Transportation	2/18/2003	200.00	Unit	1.09	218.52	218.52	0.00	0.00
478	Travel	Tolls,Parking	2/18/2003	18.00	LS	1.09	19.67	19.67	0.00	0.00
479	ODC s	Other Direct Charges	2/18/2003	11.00	Unit	1.09	12.02	12.02	0.00	0.00
480	Enterprise Rental	Car Rental	2/18/2003	1.87	Wk	245.83	459.71	459.71	0.00	0.00
481	ODC s	Trailer	2/18/2003	81.00	Unit	1.09	88.50	88.50	0.00	0.00
482	ODC s	Copier	2/18/2003	842.40	Unit	1.09	920.41	920.41	0.00	0.00
483	ODC s	Trash Removal	2/18/2003	73.00	Unit	1.09	79.76	79.76	0.00	0.00
496	Shipping	Shipping	2/25/2003	27.00	LS	1.09	29.50	29.50	0.00	0.00
Cost Type Totals:							11,087.37	10,311.51	0.00	0.00

Cost Type	INTERNAL	EXTERNAL								
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	112.50	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	50.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
497	ODC s	Aluminum Pans	11/19/2002	0.00	LS	1.00	0.00	0.00	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00

Client Signature _____
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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	450.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	200.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	175.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	64.50	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mini Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00

Client Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
438	Internals	Trimble GPS	1/21/2003	5.00	Day	260.00	1,591.04	0.00	0.00	0.00
435	Pick-up Trucks	Pick-up Truck 1	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
436	Pick-up Trucks	Pick-up Truck 2	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
442	Pick-up Trucks	Pick-up Truck 1	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
443	Pick-up Trucks	Pick-up Truck 2	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
457	Internals	Trimble GPS	2/11/2003	1.00	Day	260.00	260.00	0.00	0.00	0.00
458	Pick-up Trucks	Pick-up Truck 1	2/11/2003	4.00	Day	66.00	264.00	0.00	0.00	0.00
498	Pick-up Trucks	Truck Miles	2/25/2003	3,181.00	Unit	1.00	3,181.00	3,181.00	0.00	0.00
503	Pick-up Trucks	Pick-up Truck 1	3/3/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
504	Pick-up Trucks	Pick-up Truck 2	3/3/2003	7.00	Day	66.00	462.00	0.00	0.00	0.00
505	Pick-up Trucks	Pick-up Truck 3	3/3/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
Cost Type Totals:							INTERNAL	25,066.78	12,650.50	0.00
SubTask Totals:							00	36,154.14	22,962.01	0.00
Project Totals:							20074.515.035.1010	36,154.14	22,962.01	0.00

Project Number: 20074.515.035.1020 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Lodging-Perdeim

SubTask	00			Task Desc:	Lodging-Perdeim					
Cost Type	INTERNAL									
347	Travel	Miles	1/2/2003	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00
440	Travel	Miles	1/28/2003	1,816.00	Unit	0.37	662.84	662.84	0.00	0.00
Cost Type Totals:							INTERNAL	3,114.91	3,114.91	0.00
Cost Type	EXTERNAL									
34	Travel	Hotels	11/15/2002	10.00	Unit		655.56	655.56	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit		594.37	594.37	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	355.09	139.58	0.00	0.00
91	Apartment-Steve	Apartment Rental Stc	11/19/2002	1.00	Wk		355.09	355.09	0.00	0.00
159	Apartment-Steve	Apartment Rental Stc	11/25/2002	1.00	Wk		355.09	355.09	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit		1,376.68	1,376.68	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit		1,040.16	1,040.16	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	575.80	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve	Apartment Rental Stt	12/2/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental Stt	12/10/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	854.41	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	1,245.56	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	133.14	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	928.71	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Steve	Apartment Rental Stt	12/17/2002	1.00	Wk	355.09	355.09	2.19	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00
324	Apartment-Steve	Apartment Rental Stt	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00
356	Apartment-Steve	Apartment Rental Stt	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls,Parking	1/2/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	196.67	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	393.34	0.00	0.00
409	Travel	Tolls,Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00
432	Travel	Hotels	1/21/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
433	Travel	PerDiem	1/21/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
444	Travel	Hotels	1/28/2003	4.00	Unit	65.56	262.22	262.22	0.00	0.00
445	Travel	PerDiem	1/28/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
446	Travel	Tolls,Parking	1/28/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
454	Travel	Tolls,Parking	2/4/2003	61.00	LS	1.09	66.65	66.65	0.00	0.00
455	ODC's	Other Direct Charges	2/4/2003	434.00	Unit	1.09	474.19	474.19	0.00	0.00
456	Phone Company	Phone Calls	2/4/2003	114.00	Unit	1.09	124.56	124.56	0.00	0.00
463	Travel	PerDiem	2/11/2003	10.00	Unit	37.15	371.48	344.17	0.00	0.00
459	Travel	Hotels	2/11/2003	8.00	Unit	65.56	524.45	479.65	0.00	0.00
460	Travel	Miles	2/11/2003	1,600.00	Unit	0.40	638.08	290.63	0.00	0.00
462	Travel	Tolls,Parking	2/11/2003	54.00	LS	1.09	59.00	18.57	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
484	Travel	Hotels	2/18/2003	6.60	Unit	65.56	432.67	432.67	0.00	0.00
485	Travel	PerDiem	2/18/2003	7.50	Unit	37.15	278.61	278.61	0.00	0.00
500	Travel	Hotels	3/3/2003	11.00	Unit	65.56	721.12	0.00	0.00	0.00
501	Travel	PerDiem	3/3/2003	13.00	Unit	37.15	482.93	0.00	0.00	0.00
502	Travel	Tolls,Parking	3/3/2003	60.00	LS	1.09	65.56	0.00	0.00	0.00
Cost Type Totals: EXTERNAL							19,461.87	16,319.62	0.00	0.00
SubTask Totals: 00							22,576.78	19,434.53	0.00	0.00

Project Totals: 20074.515.035.1020

Project Number: 20074.515.035.1110

Site Name: Seneca-Rapid Metal Sites

Task Desc: Project Admin/Sup Home Office

SubTask	00	INTERNAL
374	Internals	CADD Usage
486	Internals	CADD Usage
Cost Type Totals: INTERNAL		
SubTask Totals: 00		

Project Totals: 20074.515.035.1110

Project Number: 20074.515.035.1120

Site Name: Seneca-Rapid Metal Sites

Task Desc: Site Visits-Meetings-Home

SubTask	00	EXTERNAL
256	Travel	Hotels
257	Travel	Miles
258	Travel	PerDiem
259	Travel	Tolls,Parking
Cost Type Totals: EXTERNAL		

Project Totals: 20074.515.035.1120

Project Number: 20074.515.035.1120

Site Name: Seneca-Rapid Metal Sites

Task Desc: Site Visits-Meetings-Home

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
Project 20074.515.035.1120										
Project Number: 20074.515.035.1210 Site Name: Seneca-Rapid Metal Sites Task Desc: Final Report										
SubTask 00										
Cost Type	INTERNAL									
441	Internals	CADD Usage	1/28/2003	10.00	Hr	13.00	130.00	130.00	0.00	0.00
Cost Type Totals:		INTERNAL					130.00	130.00	0.00	0.00
SubTask Totals:		00					342.37	326.65	0.00	0.00
Project Totals: 20074.515.035.1120 342.37 326.65 0.00 0.00										
Project 20074.515.035.1210										
Project Number: 20074.515.035.1210 Site Name: Seneca-Rapid Metal Sites Task Desc: Final Report										
SubTask 00										
Cost Type	INTERNAL									
487	Internals	CADD Usage	2/18/2003	15.00	Hr	13.00	195.00	195.00	0.00	0.00
Cost Type Totals:		INTERNAL					195.00	195.00	0.00	0.00
SubTask Totals:		00					195.00	195.00	0.00	0.00
Project Totals: 20074.515.035.1210 195.00 195.00 0.00 0.00										
Project 20074.515.035.9800										
Project Number: 20074.515.035.9800 Site Name: Seneca-Rapid Metal Sites Task Desc: LVE										
SubTask 00										
Cost Type	EXTERNAL									
348	ODC's	Office Supplies	1/2/2003	428.00	LS	1.09	467.63	467.63	0.00	0.00
Cost Type Totals:		EXTERNAL					467.63	467.63	0.00	0.00
SubTask Totals:		00					467.63	467.63	0.00	0.00
Project Totals: 20074.515.035.9800 467.63 467.63 0.00 0.00										
Grand Totals: 1,024,825.32 932,507.24 0.00 0.00										

FCCS: Detail Report (Effort)

From 3/3/2003 through 3/4/2003

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
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Project Number: 20074.515.035.0520	Site Name: Seneca-Rapid Metal Sites	Task Desc: Excavate Soils 50/54
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SubTask	00
Cost Type	SUBCONTRACT
508	Sessler Excavating Excavate Metals PAI 3/4/2003 394.08 CY 12.02 4,736.29 0.00 0.00 0.00
Cost Type Totals: SUBCONTRACT	
SubTask Totals: 00	
Project Totals: 20074.515.035.0520	

Project Number: 20074.515.035.0560	Site Name: Seneca-Rapid Metal Sites	Task Desc: Drilling
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SubTask	00
Cost Type	SUBCONTRACT
506	SJB Contract Drilling Hourly Rate 3/4/2003 10.00 Hr 142.04 1,420.38 0.00 0.00 0.00
507	SJB Contract Drilling Mob-Demob 3/4/2003 1.00 Ea. 327.78 327.78 0.00 0.00 0.00
Cost Type Totals: SUBCONTRACT	
SubTask Totals: 00	
Project Totals: 20074.515.035.0560	

Project Number: 20074.515.035.0610	Site Name: Seneca-Rapid Metal Sites	Task Desc: Sampling-Analytical 50/54
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SubTask	00
Cost Type	SUBCONTRACT
509	Severn Trent Laboratoric TCLP Metals-Soil 3/4/2003 6.00 ea 142.04 852.23 0.00 0.00 0.00
510	Severn Trent Laboratoric VOC-Soil 3/4/2003 7.00 ea 122.92 860.42 0.00 0.00 0.00
511	Severn Trent Laboratoric SVOC-Soil 3/4/2003 6.00 ea 286.81 1,720.84 0.00 0.00 0.00
512	Severn Trent Laboratoric PCB 3/4/2003 6.00 ea 85.22 511.34 0.00 0.00 0.00
513	Severn Trent Laboratoric Pesticides 3/4/2003 6.00 ea 106.53 639.17 0.00 0.00 0.00
514	Severn Trent Laboratoric Ignitibility Corosive 3/4/2003 6.00 ea 54.63 327.78 0.00 0.00 0.00

FCCS: Detail Report (Effort)

From 3/3/2003 through 3/4/2003

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
517	Severn Trent Laboratoric	Benzo,Pyrene,Diben:	3/4/2003	16.00	ea	218.52	3,496.32	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					8,408.10	0.00	0.00	0.00
SubTask Totals:		00					8,408.10	0.00	0.00	0.00

Project Totals: 20074.515.035.0610 **Task Desc:** Field Management **Effort:** 8,408.10 **Satisfied:** 0.00 **Adjustmts:** 0.00 **Total Due:** 0.00

Project Number: 20074.515.035.1010 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Field Management

SubTask	Cost Type	INTERNAL	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
503	Pick-up Trucks	Pick-up Truck 1	3.00	Day	66.00	198.00	0.00	0.00	0.00
504	Pick-up Trucks	Pick-up Truck 2	7.00	Day	66.00	462.00	0.00	0.00	0.00
505	Pick-up Trucks	Pick-up Truck 3	3.00	Day	66.00	198.00	0.00	0.00	0.00
Cost Type Totals:		INTERNAL				858.00	0.00	0.00	0.00
SubTask Totals:		00				858.00	0.00	0.00	0.00

Project Totals: 20074.515.035.1010 **Task Desc:** Lodging-Perdiem **Effort:** 858.00 **Satisfied:** 0.00 **Adjustmts:** 0.00 **Total Due:** 0.00

Project Number: 20074.515.035.1020 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Lodging-Perdiem

SubTask	Cost Type	EXTERNAL	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
500	Travel	Hotels	11.00	Unit	65.56	721.12	0.00	0.00	0.00
501	Travel	PerDiem	13.00	Unit	37.15	482.93	0.00	0.00	0.00
502	Travel	Tolls,Parking	60.00	LS	1.09	65.56	0.00	0.00	0.00
Cost Type Totals:		EXTERNAL				1,269.60	0.00	0.00	0.00
SubTask Totals:		00				1,269.60	0.00	0.00	0.00

Project Totals: 20074.515.035.1020 **Task Desc:** Lodging-Perdiem **Effort:** 1,269.60 **Satisfied:** 0.00 **Adjustmts:** 0.00 **Total Due:** 0.00

Client Signature _____

FCCS: Detail Report (Effort)

From 3/3/2003 through 3/4/2003

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Grand Totals:							17,020.15	0.00	0.00	0.00

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$3,000.00	0.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$30,000.00	0.00
Clear/Grub	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$3,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	394.08	\$4,334.88	6111.24	107%	\$67,223.64	\$60,032.72	7,190.92
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$221.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0.00	\$0.00	11.00	100%	\$16,500.00	\$16,500.00	0.00
Tank Removal	20074.515.035.0550	4	0	4	LS	\$7,000.00	\$28,000.00	0.00	\$0.00	4.00	100%	\$28,000.00	\$28,000.00	0.00
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$177,080.00					\$147,944.64	\$140,753.72	\$7,190.92

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$2,640.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$1,500.00	0.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$18,140.00	\$0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$1,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$20,024.07	4,556.75
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$7,500.00	4,500.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$51,580.82	\$42,524.07	\$9,056.75

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services						\$360,512.00			103%	\$372,960.13	\$352,641.58	\$20,318.55
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	0.00	13511.8	256%	\$371,574.50	\$351,625.45	19,949.05
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$1,385.63	\$1,016.13	369.50
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services						\$16,335.00			76%	\$12,375.00	\$12,375.00	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$12,375.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services						\$172,425.00			72%	\$124,690.50	\$124,690.50	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$124,690.50	0.00

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Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$94,776.50	\$84,997.50	\$9,779.00
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$26,988.00	(1,950.00)
Metals Analysis	610	0	3 day	\$32.00	\$0.00	0	0			\$1,632.00	(1,632.00)
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	0	139	118%	\$27,800.00	\$26,200.00	1,600.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,305.00	(765.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	6	19	56%	\$2,470.00	\$1,560.00	910.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	7	23	68%	\$2,587.50	\$1,687.50	900.00
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	6	19	56%	\$4,987.50	\$3,150.00	1,837.50
PCB	0610	34	3 day	\$78.00	\$2,652.00	6	19	56%	\$1,482.00	\$936.00	546.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	1	11%	\$165.00	\$165.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	6	19	56%	\$1,852.50	\$1,170.00	682.50
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	6	19	56%	\$950.00	\$1,260.00	(310.00)
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00		0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00		0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00		0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00		0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00		0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00		0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00		0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00		0.00
TAL Arsenic	0610	57	3 day	\$32.00	\$1,824.00	37	150	263%	\$4,800.00	\$832.00	3,968.00
TAL Arsenic/Zinc	0610	2	3 day	\$64.00	\$128.00	0	2	100%	\$128.00	\$128.00	0.00
TAL Mercury	0610	8	3 day	\$40.00	\$320.00	0	27	338%	\$1,080.00	\$320.00	760.00
TAL Lead	0610	2	3 day	\$32.00	\$64.00	1	3	150%	\$96.00	\$64.00	32.00
Benzo(a) Pyrene, Dibenzo,	0610	16	24hr	\$200.00	\$3,200.00	16	16	100%	\$3,200.00	\$0.00	3,200.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00		0.00
					\$119,745.50						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services									\$4,890.50	\$4,905.50	-\$15.00
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$27,224.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services									\$30,770.50	\$28,567.70	\$2,202.80
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$8,643.20	572.80
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$7,680.00	640.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$8,800.00	1,600.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$520.00	0.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$312.00	0.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$390.00	0.00
Ignitibility, Corrosivity, React PH	620	0	3 day	\$0.00	\$0.00	0	0	#DIV/0!	\$0.00	\$420.00	(420.00)
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$1,240.00	(190.00)
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	5	24%	\$562.50	\$562.50	0.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$56,125.00						



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 22 February 2003

Week No.: 14

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Rain; High 40 F; Low 36 F

Prepared By: Edwin J. Benton

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 10:00 to 17:30

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manager – Edwin J. Benton
SSH/QCO – Steve Kirejczyk

None

Sessler Wrecking:
Crew of (2)

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – (2) Pick-up trucks
- SESSLER WRECKING – Excavator w/hoe ram attachment, Articulated Dump

AGREEMENTS & CONVERSATIONS

- CENAN authorizes WESTON/Sessler to temporarily stockpile soils on the concrete pad with the stipulation that all soils will have to be moved before 28 February 2003.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- None

TEST DATA

(List type and location of tests performed and results)

- None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Total number of samples collected and tested for the day:

Collected: (27) Confirmatory, and (5) Waste Characterization

SAMPLE ID	LOCATION COLLECTED	TYPE OF SAMPLE	STATUS	ANALYSIS
SEAD5054-SP-SS-014-FS	Area 3 outside limits	Waste Characterization	5-day TAT	TCLP Metals, PCB,Pest, SVOC, IRC, pH, % Solids
SEAD5054-SP-SS-015-FS	Area 1 outside limits	Waste Characterization	5-day TAT	TCLP Metals, PCB,Pest, SVOC, IRC, pH, % Solids
SEAD5054-SP-SS-016-FS	Area 1 excavation	Waste Characterization	5-day TAT	TCLP Metals, PCB,Pest, SVOC, IRC, pH, % Solids
SEAD5054-SP-SS-017-FS	Area 3 excavation	Waste Characterization	5-day TAT	TCLP Metals, PCB,Pest, SVOC, IRC, pH, % Solids
SEAD5054-SP-SS-018-FS	Areas 4 and 6	Waste Characterization	5-day TAT	TCLP Metals, PCB,Pest, SVOC, IRC, pH, % Solids
SEAD5054-PX-A1-SS-028-FS10-E-50(0-2)	Area 1	Confirmatory	24-hr	TAL Mercury
SEAD5054-PX-A1-SS-028-FS10-E-50(2-3)	Area 1	Confirmatory	HOLD	TAL Mercury
SEAD5054-PX-A1-SS-028-FS11-E-100(0-2)	Area 1	Confirmatory	HOLD	TAL Mercury
SEAD5054-PX-A1-SS-028-DP11-E-100(0-2)	Area 1	Confirmatory	HOLD	TAL Mercury
SEAD5054-PX-A1-SS-028-FS11-E-100(2-3)	Area 1	Confirmatory	HOLD	TAL Mercury
SEAD5054-PX-A1-SS-028-FS -E-50(0-2)	Area 1	Confirmatory	24 -hr	TAL Mercury
SEAD5054-PX-A1-SS-028-FS -E-50(2-3) MS/MSD	Area 1	Confirmatory	HOLD	TAL Mercury
SEAD5054-PX-A1-SS-028-DP -E-50(2-3)	Area 1	Confirmatory	HOLD	TAL Mercury
SEAD5054-PX-A1-SS-028-FS -W-50(0-2)	Area 1	Confirmatory	24 -hr	TAL Mercury
SEAD5054-PX-A1-SS-028-FS -W-50(2-3)	Area 1	Confirmatory	HOLD	TAL Mercury
SEAD5054-PX-A1-SS-028-FS4-S-95(0-2)	Area 1	Confirmatory	24-hr	TAL Mercury
SEAD5054-PX-A1-SS-028-FS4-S-95(2-3)	Area 1	Confirmatory	HOLD	TAL Mercury
SEAD5054-PX-A1-SS-028-FS5-S-145(0-2)	Area 1	Confirmatory	HOLD	TAL Mercury
SEAD5054-PX-A1-SS-028-FS5-S-145(2-3)	Area 1	Confirmatory	HOLD	TAL Mercury
SEAD5054-PX-A3-SS-004-FS4-N-95(0-1)	Area 3	Confirmatory	HOLD	TCL PAH
SEAD5054-PX-A3-SS-004-FS4-N-95(1-2)	Area 3	Confirmatory	HOLD	TCL PAH
SEAD5054-PX-A3-SS-004-FS-W-50(0-1)	Area 3	Confirmatory	HOLD	TCL PAH
SEAD5054-PX-A3-SS-004-FS-W-50(1-2)	Area 3	Confirmatory	HOLD	TCL PAH
SEAD5054-PX-A3-SS-004-DP-W-50(1-2)	Area 3	Confirmatory	HOLD	TCL PAH
SEAD5054-PX-A3-SS-004-FS5-N-145(0-1)	Area 3	Confirmatory	HOLD	TCL PAH
SEAD5054-PX-A3-SS-004-FS5-N-145(1-2)	Area 3	Confirmatory	HOLD	TCL PAH
SEAD5054-PX-A3-SS-004-FS5-N-145(0-1)	Area 3	Confirmatory	HOLD	TCL PAH



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Mobilized to the site, arriving onsite at 1000-hrs.
- > Collected confirmatory soil samples from Areas 1 and 3, sample ID #s listed above. Samples to be delivered to the STL – Shelton, CT lab on Monday, 24 February 2003.
- > Marked out excavation limits to the areas defined by split spoon sampling at Area 1, PX-028, and PX-030.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > Assisted during the collection of additional confirmation soil samples. Collected samples from the locations that could be penetrated with the excavator bucket prior to switching over to the hoe ram attachment. Sessler began to excavate PX-028 but was unsuccessful due the frozen ground. The bucket was switched out with the hoe-ram attachment and Sessler began to break through the frozen ground so excavation activities can resume tomorrow.

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > Frost depth ranges from between 1-2.5'.

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 23 February 2003

Week No.: 14

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Rain, sleet, snow with

30-60 MPH winds; High 28 F; Low 08 F

Prepared By: Edwin J. Benton

Reviewed By:

Work Area(s): SEAD 50/54
1730-hrs

Site Hours: 0630-hrs to

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name
- Trade/Service)

Site Manager – Edwin J. Benton
SSH/QCO – Steve Kirejczyk

None

Sessler Wrecking:
Crew of (2)

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – (2) Pick-up trucks
- > SESSLER WRECKING – Excavator w/hoe ram attachment, Articulated Dump

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None
- > Collected the remaining samples identified in the 22 February Daily Report that could not be collected yesterday due to the refusal that was encountered as a result of the frozen ground.

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Continued to collect the remaining confirmatory and waste characterization soil samples.
- > Marked out excavation limits to the areas defined by split spoon sampling at Area 3 (PX-004), Area 4 (FX-023), and Area 6 (PX-008).



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- Assisted during the collection of the remaining confirmation soil samples by using the excavator and hoe ram attachment to penetrate the 1-2.5' of frozen solid ground.
- Completed breaking up the frozen ground within the areas of excavation.
- Excavated Area 1 (PX-028 45'X30'X2') and Area 6 (PX-008 25'X30'X1'). Removed approximately 127.77 cy of contaminated soils to the temporary soil staging area located on the concrete pad.

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- None

RECOMMENDED CORRECTIVE ACTIONS

- None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT *Seneca Army Depot*

Date: 24 February 2003 Week No.: 14 Contract: DACA45-98-D-0004/0035 WO#: 20074.515.035
Weather: Cloudy with snow; High 28 F; Low 08 F Prepared By: Edwin J. Benton Reviewed By:
Work Area(s): SEAD 50/54 Site Hours: 0630-hrs to
1600-hrs

PROJECT PERSONNEL

<u>WESTON:</u> (Name)	<u>Visitors:</u> (Name - Company)	<u>Subcontractors:</u> (Company Name - Trade/Service)
Site Manager – Edwin J. Benton SSH/QCO – Steve Kirejczyk	T. Battaglia – CENAN (COR)	Sessler Wrecking: Crew of (2)

PROJECT EQUIPMENT (Company Name – Description)

- WESTON – (2) Pick-up trucks
- SESSLER WRECKING – Excavator w/hoe ram attachment, Articulated Dump

AGREEMENTS & CONVERSATIONS

- T. Battaglia was onsite for an inspection of the work area and to review the sampling scheme that was completed over the weekend. Mr. Battaglia emphasized the importance of having the soils removed off of the concrete pad by 28 Feb 2003.

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- None

TEST DATA (List type and location of tests performed and results)

- None
- No samples collected today.

SAFETY COMMENTS/VIOLATIONS

- None

WORK COMPLETED- BY WESTON

- Supervised Sessler during excavation activities.
- Delivered soil samples to STL-Shelton, CT.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > Excavated Area 1 (PX-030 25'X30'X1'), Area 4 (FX-023 30'X30'X4'), and Area 3 (PX-004 30'X30'X1.5'; 30'X25'X1'; 25'X30'X1'). Removed approximately **266.31cy** of contaminated soils to the temporary soil staging area located on the concrete pad. Excavations are complete until further data is provided.
- > Final drawing of the stockpiled material can be found in Attachment 1.

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > None

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 25 February 2003 (Tuesday)

Week No.: 14

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Cloudy; High 40 F; Low 36 F

Prepared By: Steven R.
Kirejczyk

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 0730 to 17:30

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name
- Trade/Service)

Site Manager –
SSH/QCO – Steve Kirejczyk

None

None

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – (2) Pick-up trucks
- > SESSLER WRECKING –

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: (0) Confirmatory, and (0) Waste Characterization

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > No site work was conducted.
- > Weston completed necessary paperwork to prepare for further sampling activities.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

- > None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

> None

RECOMMENDED CORRECTIVE ACTIONS

> None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT Seneca Army Depot

Date: 26 February 2003 (Wednesday) Week No.: 14 Contract: DACA45-98-D-0004/0035 WO#: 20074.515.035
Weather: Sunny High 30 F; Low 10 F Prepared By: Steven R. Kirejczyk Reviewed By:
Work Area(s): SEAD 67 Site Hours: 0700 - 1700

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manager – SSH/QCO – Steve Kirejczyk Geologist – Sean Combs	None	None

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – (2) Pick-up trucks

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:
Collected: (0) Confirmatory, and (0) Waste Characterization

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > No site work was conducted.
- > Weston produced a proposal for split spoon sampling at SEAD 67.

WORK COMPLETED BY SUBCONTRACTORS (Company Name – task description)

- > None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

TYPE OF INSPECTION Preparatory Initial Follow-Up *Check as app.*

CQC FINDINGS *(Satisfactory Work Completed and Deficiencies)*

> None

RECOMMENDED CORRECTIVE ACTIONS

> None

CREDITS/ADJUSTMENTS *(List any credits/or adjustments due to the government)*

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk **CQC Signature:** _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 27 February 2003 (Thursday)

Week No.: 14

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Sunny High 30 F; Low 15 F

Prepared By: Steven R.
Kirejczyk

Reviewed By:

Work Area(s): SEAD 67
1700

Site Hours: 0700 -

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name
- Trade/Service)

Site Manager –
SSH/QCO – Steve Kirejczyk
Geologist – Sean Combs

None

None

PROJECT EQUIPMENT

(Company Name – Description)

> WESTON – (2) Pick-up trucks

AGREEMENTS & CONVERSATIONS

> None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

> None

TEST DATA

(List type and location of tests performed and results)

> None

Total number of samples collected and tested for the day:
Collected: (0) Confirmatory, and (0) Waste Characterization

SAFETY COMMENTS/VIOLATIONS

> None

WORK COMPLETED- BY WESTON

> Weston personnel prepared sample jars and marked out sample locations at SEAD 67 for split spoon sampling.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

> None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT *Seneca Army Depot*

TYPE OF INSPECTION Preparatory Initial Follow-Up *Check as app*

CQC FINDINGS *(Satisfactory Work Completed and Deficiencies)*

> None

RECOMMENDED CORRECTIVE ACTIONS

> None

CREDITS/ADJUSTMENTS *(List any credits/or adjustments due to the government)*

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk **CQC Signature:** _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 28 February 2003 (Friday)

Week No.: 14

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Cloudy High 35 F; Low 20 F

Prepared By : Steven Kirejczyk

Reviewed By:

Work Area(s): SEAD 67

Site Hours: 0700 – 17:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name
- Trade/Service)

Site Manager –
SSH/QCO – STEVE KIREJCZYK
Geologist – Sean Combs

None

SJB Empire, Inc. – Drillers (2)

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – (2) Pick-up trucks
- > SJB Empire – (1) ATV drill rig.

AGREEMENTS & CONVERSATIONS

- > None.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Total number of samples collected and tested for the day:

Collected: (100) Confirmatory. Note: These sample ID's are actually locations as well as ID's. At each location, 4 samples were taken representing each foot in depth that the drill rig hammered to.

SAMPLE ID	LOCATION COLLECTED	TYPE OF SAMPLE	STATUS	ANALYSIS
SEAD67-PX-A1-SS-N-10(0-4)	North of grid surrounding Piles 1 and 2 @ 10 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A1-SS-W-10(0-4)	West of grid surrounding piles 1 and 2 @ 10 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A1-SS-W-25(0-4)	West of grid surrounding piles 1 and 2 @ 25 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A1-SS-W-50(0-4)	West of grid surrounding piles 1 and 2 @ 50 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A1-SS-S-10(0-4)	South of grid surrounding piles 1 and 2 @ 10 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A1-SS-S-25(0-4)	South of grid surrounding piles 1 and 2 @ 25 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A1-SS-S-50(0-4)	South of grid surrounding piles 1 and 2 @ 50 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A1-SS-E-10(0-4)	East of grid surrounding piles 1 and 2 @ 10 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A1-SS-E-25(0-4)	East of grid surrounding piles 1 and 2 @ 25 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A1-SS-E-50(0-4)	East of grid surrounding piles 1 and 2 @ 50 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-FX-A1-SS-M(0-4)	Middle of grid surrounding piles 1 and 2	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A2-SS-E-10(0-4)	East of grid surrounding piles 3,4,5,6,and 7@ 10 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A2-SS-E-25(0-4)	East of grid surrounding piles 3,4,5,6,and 7@ 25 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A2-SS-E-50(0-4)	East of grid surrounding piles 3,4,5,6,and 7@ 50 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A2-SS-S-10(0-4)	South of grid surrounding piles 3,4,5,6,and 7@ 10 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A2-SS-S-25(0-4)	South of grid surrounding piles 3,4,5,6,and 7@ 25 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A2-SS-S-50(0-4)	South of grid surrounding piles 3,4,5,6,and 7@ 50 ft	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene
SEAD67-PX-A2-SS-W-10(0-4)	West of grid	Confirmatory	24 hr. TAT	TAL Mercury, Benzo (a) Pyrene and Dibenzo (a,h) anthrecene



RAPID RESPONSE QUALITY CONTROL DAILY REPORT Seneca Army Depot

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Conducted oversight of subcontractors.
- > Collected confirmatory soil samples from SEAD 67 using split spoon sampling techniques.
- > Decontaminated the split spoons after samples were removed from them.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SJB Empire, Inc.:

- > Hammered split spoons to a depth of 4 ft at 25 locations scattered around SEAD 67 for sampling activities.

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > Frost was not a factor in sampling activities today.

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

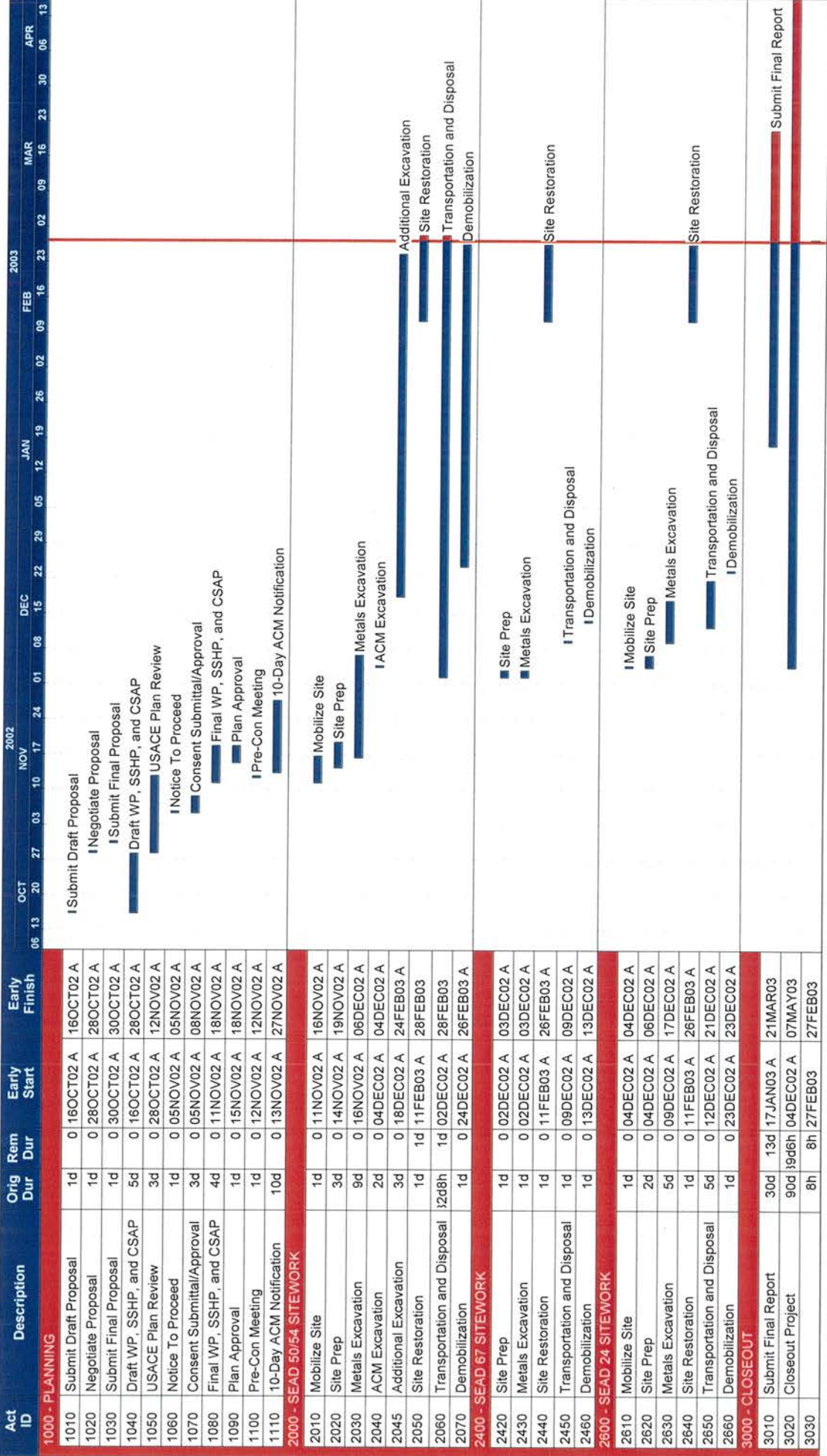
CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____

FIGURE 1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54, 24 & 67
SENECA ARMY DEPOT
ROMULUS, NY



U.S. ARMY CORPS OF ENGINEERS
OMAHA DISTRICT
CONTRACT NO.: DACA45-98-D-0004

Prepared by:
WESTON SOLUTIONS

Start date 16OCT02
Finish date 07MAY03
Data date 27FEB03
Run date 27FEB03
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20 February 2003

U.S. Army Corps of Engineers
Seneca Area Office
Bldg. 125, State Route 96
Romulus, NY 14541-5001
Attention: Mr. Thomas Battaglia

Task Order No.: 20074.515.035

Re: Contract No. DACA45-98-D-0004
Seneca Army Depot – Metals Sites Remediation Project
Romulus, New York
Background Arsenic Sample Results

Dear Mr. Battaglia:

Weston Solutions, (Weston[®]) is submitting data for samples collected on 14 January 2003 per USACE request. A total of 3 samples were collected at pre-selected locations and analyzed for arsenic to determine background concentrations in schist material. The sample ID's are as follows:

<u>Sample ID</u>	<u>Sample Location</u>
BK-011403-1	Sample collected at schist outcrop @ Creek Bed
BK-011403-2	Sample collected at schist outcrop @ Creek Bed in the southwest corner of the warehouse road
BK-011403-3	Sample collected at schist outcrop in Area 4 within SEAD 50/54

The sample concentrations for arsenic are between 3.2 ppm and 10 ppm. Sample BK-011403 (10 ppm) is the only sample that exceeds the NYSDEC TAGM of 7.5 ppm or "Site Background". However, this result was less than the SEDA Derived Value of 21.0 PPM. Based on this data, it appears that background levels of arsenic in soil beyond the limits of the SEAD 50/54 site, i.e., Areas 1, 2, 3, 4, 5, and 6 excavation locations, are less than the current cleanup level of 21.0 ppm at SEAD 50/54. The attached analytical summary table is included for your review.

If you have any questions regarding this transmittal, please feel free to contact me at (603) 656-5428.



Very truly yours:
Weston Solutions



Christopher G. Kane
Project Manager

Attach.

cc: R. Battaglia (USACE)
T. Westenburg (USACE)
S. Absolom (SEDA)
C. Henry (Weston)

Client ID	Date Sampled	Compound	Result	Qualifier	MDL	RL	Units	Comments
BK-011403-1	1/14/2003	% Solids	80.9		0.1	0.1	%	
BK-011403-1	1/14/2003	% Moisture	19.1		0.1	0.1	%	Outcrop @ Creek Bed
BK-011403-1	1/14/2003	Arsenic	4.9		0.47	3.7	mg/Kg	
BK-011403-2	1/14/2003	% Solids	89.5		0.1	0.1	%	Outcrop @ Creek Bed in SW corner of warehouse road
BK-011403-2	1/14/2003	% Moisture	10.5		0.1	0.1	%	
BK-011403-2	1/14/2003	Arsenic	10		0.45	3.6	mg/Kg	
BK-011403-3	1/14/2003	% Solids	97.7		0.1	0.1	%	Outcrop in Area 4-SEAD 50/54
BK-011403-3	1/14/2003	% Moisture	2.3		0.1	0.1	%	
BK-011403-3	1/14/2003	Arsenic	3.2		0.38	3	mg/Kg	



Weston Solutions, Inc.
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Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

13 February 2003

Seneca Army Depot Activity (SEDA)
Bldg. 123, 5786 Rt. 96
Romulus, NY 14541

Attn: Mr. Thomas Battaglia

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Sample Summary for Excavation Delineation at SEAD 50/54**

Dear Mr. Battaglia:

Weston Solutions, Inc. is submitting this summary for samples collected at SEAD 50/54 between February 4, 2003 and February 5, 2003 using split spoon methods. Samples were collected in Areas 1 (2 locations), 3, 4 and 6 in order to delineate and finalize the extent of Arsenic, Mercury and/or PAH levels in soil. In order to accomplish this, Weston drilled soil borings at 29 locations along the perimeter of the specific areas shown on the attached drawings. These borings were collected at 10ft, 25ft and 45ft intervals from the edge of the northern, southern, eastern, and/or western perimeters (where applicable) to a depth of approximately 5ft based on existing site cleanup levels.

The attached drawings show the locations where the borings were performed. At each of these locations, Weston personnel collected samples in 1 ft intervals labeled (0-1'), (1-2'), (2-3'), (3-4'), and (4-5'). In certain instances, the target depth was not reached due to poor recovery in the sampling spoon. This poor recovery was a result of hitting a layer of shale at the (4-5') depth.

Based on the data received from the samples WESTON has been able to delineate the final limits of excavation at 3 out of the 5 locations. A summary is provided below with recommendations:

Area 1: Weston proposes to excavate 27.7 yd³ from the perimeter area east of PX-030 in Area 1. The excavation will measure 25ft x 30ft x 1ft in depth. Sample SEAD5054-PX-A1-SS-030-FS7-E-10 failed for Arsenic at the (0-1') increment (57.7 ppm). Sample SEAD5054-PX-A1-SS-030-FS8-E-25 passed for Arsenic at the (0-1') increment (7.2 ppm). Samples collected to the north and south of PX-030 were all below 21 ppm for Arsenic down to a depth of 5 ft. therefore no additional delineation sampling is required.

Note: Excavation to the proposed 1-ft. depth may not be attainable without excavating below the frost level(s), however, it is assumed for this estimate that the frost is less than 12 inches and the soil can be removed to the 1-ft. depth.

Weston also proposes to excavate 100 yd³ (minimum) from the area south of PX-028 in Area 1. The excavation will measure 45' x 30' x 2'. Samples SEAD5054-PX-A1-SS-028-FS-S-10, SEAD5054-PX-A1-SS-028-FS2-S-25 and SEAD5054-PX-A1-SS-028-FS3-S-45 all failed for Mercury at the (1-2') increment at distances of 10 ft.(.16 ppm), 25 ft. (.35

ppm), and 45 ft. (.56 ppm) intervals. It appears based on the data that the mercury concentrations at this depth are increasing laterally southward. Since samples were not collected beyond the 45 ft. distance, closure was not achieved at this location. Additional sampling in this area is recommended in order to define the final limits of excavation. The volume referenced above is the minimum quantity of soil to be removed.

Note: It is assumed that the 1-ft. overlying layer of soil will have to be removed with the 1-2 ft. interval of contaminated soil. This is due to the potential frost depth and projected productivity inefficiencies associated with stripping the top 1-ft. off prior to removal of the second foot of excavation.

Area 3: Weston proposes to excavate **139 yd³** (total) from the area east of PX-004 in Area 3. This grid has been sampled for PAH's and has three locations that exceed PAH concentrations. On the northern perimeter of grid PX-004, samples SEAD5054-PX-A3-SS-004-FS-N-10 failed for Benzo(a)pyrene (230 ppb) and Dibenzo(a h)anthracene (69 ppb) at the (0-1') increment. Sample SEAD5054-PX-A3-SS-004-FS2-N-25 failed for the same two analytes, Benzo(a)pyrene (170 ppb) and Dibenzo (a h)anthracene (44 ppb) at the (0-1') increment, and sample SEAD5054-PX-A3-SS-004-FS3-N-45 failed for the same two analytes Benzo(a)pyrene (320 ppb) and Dibenzo (a h)anthracene (110 ppb) at the (0-1') increment. WESTON suggests that the minimum area of 45ft x 30ft x 1ft to be excavated for a total of **50 yd³**. Since samples were not collected beyond the 45 ft. lateral distance, closure was not achieved at this location. Additional sampling in this area is recommended in order to define the final limits of excavation. The volume referenced above is the minimum quantity of soil to be removed.

Along the eastern perimeter of grid PX-004, sample SEAD5054-PX-A3-SS-004-FS7-E-10 failed for Benzo(a)pyrene (180 ppb) and Dibenzo (a,h)anthracene (52 ppb) at the (0-1') increment. Sample SEAD5054-PX-A3-SS-004-FS8-E-25 passed for the analytes in question at the same depth. Therefore, it is recommended that an area of excavation covering a 25ft x 30ft x 1ft be removed for a total of **27.7 yd³**. No additional delineation sampling is required at this location.

Along the southern perimeter of grid PX-004 samples SEAD5054-PX-A3-SS-004-FS-S-10 failed for Dibenzo (a h)anthracene (37 ppb) at the (0-1') increment. Sample SEAD5054-PX-A3-SS-004-FS2-S-25 was not analyzed since the actual result was only slightly higher than the site cleanup limit at 24 ppb (difference of 12 ppb). The excavation area for the southern perimeter is 30ft x 10ft x 1ft for a total of **11.1 yd³** (minimum). An exceedance was reported between 4-5 ft. BOG, however, the soil between 1-4 feet at this location does not appear to have any exceedances. Based on this, it is not recommended that excavation be performed at this remote depth, unless SEDA future use requirements for the site require closure to the 5 ft. depth (or below).

The bottom of the excavation at PX-004 contains elevated levels of Arsenic to a depth of 1.5 ft. (based on prior sampling efforts) at SEAD5054-FX-A3-SS-FS3-017. This material has not been removed. Based on split spoon sampling to 5 ft., there were no exceedances between 1.5 ft. and 2.5 ft., however, elevated levels of PAH's were reported between the 2.5 ft. interval and the 5.5 ft. interval. WESTON recommends removal only to the 1.5 ft. depth since this follows the protocol used during the primary excavations. (32.4 ppm).

The 1.5 ft. x 30 ft. x 30 ft. excavation represents a volume of **50 yd³**. It is not anticipated that frost will be encountered below the 1.5 ft. depth.

Area 4: Grid FX-023 in Area 4 is located in the northern section of the scoped excavation area. The bottom of the excavation contains elevated levels of Arsenic to a depth of 2 ft. Samples collected previously have resulted in elevated levels of Arsenic to a depth of 4 ft. Sample SEAD5054-FX-A4-SS-023-FS6 failed for Arsenic at the (3-4') increment (32.4 ppm).

Due to the frost, Weston has not excavated to the 2 ft depth. In order to complete removal in this area, it is projected that an additional 2 ft. will need to be removed for a total removal volume of 133 yd³ (30ft x 30ft x 4 ft.). No additional delineation sampling is required in this area.

Area 6: Area 6 resulted in one Arsenic exceedance at PX-008 in the northwest corner of Area 6. Sample SEAD5054-PX-A6-SS-008-FS-W-10 failed for Arsenic (131 ppm) at the (0-1') increment. Sample SEAD5054-PX-A6-SS-008-FS2-W-25 passed for Arsenic at the (0-1') increment. All other samples below 1 ft. to a depth of 5 ft. are below the Arsenic cleanup criteria to the north and east. In addition, the bottom sample collected at PX-008 resulted in a concentration that was below the cleanup goal of 3.5 ppm. The exceedances reported to the west of PX-008 produce an excavation that measures 25ft x 30ft x 1ft for a total of 27.7 yd³.

Note: Separation at the 1-ft. depth may not be attainable based on the frost level, however, it is assumed for this estimate that the frost is less than 12 inches.

Based on the data summarized above, WESTON recommends excavating an additional 428 yd³. This will bring closure to excavations in Area 1 at PX-030, Area 4 (FX-023), and at Area 6 (PX-008). Although this volume includes the removal of soil out to 45 ft. at Area 1 for mercury (PX-028) and at Area 3 for PAH's (PX-004), additional sampling should be considered to close these two areas.

The estimated costs for remobilizing the site, excavating and transporting this soil are approximately \$37,000. It is projected that the soil removal effort can be completed in 3 days. This total could change due to the present weather conditions. WESTON would like to discuss the removal at Area 1 (PX-028) and at Area 3 (PX-004) prior to providing a cost estimate and/or remobilizing since there are multiple alternatives available to meet the USACE and SEDA objectives. Due to the distances out from the original excavation(s), it may not be feasible to perform additional sampling at these two locations without a significant cost increase. A possible alternative for SEDA to consider may be to average the data from each area in lieu of performing additional characterization sampling.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions



Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)

Distance from Perimeter/Depth Analysis	Regulatory Limits SEDA Derived	Sample Identification				
		SEAD5054-PX-A3-SS-004-FS7-E-10 10' (0-1)	SEAD5054-PX-A3-SS-004-FS7-E-10 10' (1-2)	SEAD5054-PX-A3-SS-004-FS7-E-10 10' (2-3)	SEAD5054-PX-A3-SS-004-FS7-E-10 10' (3-4)	SEAD5054-PX-A3-SS-004-FS7-E-10 10' (4-5)
Benzo(a)pyrene	122	180	19	42	32	10
Dibenzo(a,h)anthracene	28	52	9	10	10	10
% Solids	NA	80.6	85.8	80.5	84.2	78.3
% Moisture	NA	19.4	14.2	19.5	15.8	21.7
Naphthalene	26000	38	35	39	37	40
2-Methylnaphthalene	72800	33	31	35	32	35
Acenaphthylene	82000	13	12	14	13	14
Acenaphthene	100000	18	17	19	17	19
Fluorene	100000	24	22	25	23	25
Phenanthrene	100000	190	26	61	62	30
Anthracene	100000	36	13	15	14	15
Fluoranthene	100000	380	42	110	84	27
Pyrene	100000	340	39	110	73	23
Benzo(a)anthracene	448	160	20	45	31	19
Chrysene	800	210	24	51	40	21
Benzo(b)fluoranthene	2200	180	42	47	44	47
Benzo(k)fluoranthene	2200	190	43	48	45	48
Indeno(1,2,3-cd)pyrene	6400	110	20	22	21	22
Benzo(ghi)perylene	100000	130	19	26	20	21
		Sample Identification				
Distance from Perimeter/Depth Analysis	Regulatory Limits SEDA Derived	SEAD5054-PX-A3-SS-004-FS-N-10 10' (0-1)	SEAD5054-PX-A3-SS-004-FS-N-10 10' (1-2)	SEAD5054-PX-A3-SS-004-FS-N-10 10' (2-3)	SEAD5054-PX-A3-SS-004-FS-N-10 10' (3-4)	SEAD5054-PX-A3-SS-004-FS-N-10 10' (4-5)
Benzo(a)pyrene	122	230	9	10	9	10
Dibenzo(a,h)anthracene	28	69	9	10	9	10
% Solids	NA	87.2	89.2	82.8	85.5	78.2
% Moisture	NA	12.8	10.8	17.2	14.5	21.8
Naphthalene	26000	36	35	37	35	39
2-Methylnaphthalene	72800	31	31	33	31	34
Acenaphthylene	82000	16	12	13	12	13
Acenaphthene	100000	17	16	17	17	18
Fluorene	100000	22	22	23	22	24
Phenanthrene	100000	110	26	28	26	29
Anthracene	100000	42	13	14	13	15
Fluoranthene	100000	450	24	26	24	27
Pyrene	100000	430	21	22	21	23
Benzo(a)anthracene	448	240	16	17	17	18
Chrysene	800	270	19	20	19	21
Benzo(b)fluoranthene	2200	260	42	44	42	46
Benzo(k)fluoranthene	2200	220	43	45	43	47
Indeno(1,2,3-cd)pyrene	6400	150	20	21	20	22
Benzo(ghi)perylene	100000	170	19	20	19	21

Distance from Perimeter/Depth Analysis	Regulatory Limits SEDA Derived	Sample Identification				
		SEAD5054-PX-A3-SS-004-FS-S-10 10' (0-1)	SEAD5054-PX-A3-SS-004-FS-S-10 10' (1-2)	SEAD5054-PX-A3-SS-004-FS-S-10 10' (2-3)	SEAD5054-PX-A3-SS-004-FS-S-10 10' (3-4)	SEAD5054-PX-A3-SS-004-FS-S-10 10' (4-5)
Benzo(a)pyrene	122	120	13	23	15	240
Dibenzo(a,h)anthracene	28	37	10	10	10	82.4
% Solids	NA	74	85.3	85	83.2	17.6
% Moisture	NA	26	14.7	15	16.8	38
Naphthalene	26000	43	37	37	38	33
2-Methylnaphthalene	72800	38	33	32	34	13
Acenaphthylene	82000	15	13	13	13	140
Acenaphthene	100000	20	17	17	18	100
Fluorene	100000	27	23	23	24	1400
Phenanthrene	100000	110	28	29	29	300
Anthracene	100000	22	14	14	14	2100
Fluoranthene	100000	220	26	50	32	1800
Pyrene	100000	230	24	50	34	810
Benzo(a)anthracene	448	110	17	19	18	900
Chrysene	800	140	20	29	21	900
Benzo(b)fluoranthene	2200	140	44	44	46	570
Benzo(k)fluoranthene	2200	100	45	45	47	760
Indeno(1,2,3-cd)pyrene	6400	88	21	21	22	590
Benzo(ghi)perylene	100000	91	20	19	20	630

Distance from Perimeter/Depth Analysis	Regulatory Limits SEDA Derived	Sample Identification				
		SEAD5054-FX-A3-SS-FS3-017 Floor (1.5-2.5)	SEAD5054-FX-A3-SS-FS3-017 Floor (2.5-3.5)	SEAD5054-FX-A3-SS-FS3-017 Floor (3.5-4.5)	SEAD5054-FX-A3-SS-FS3-017 Floor (4.5-5.5)	
Benzo(a)pyrene	122	22	1100	790	860	
Dibenzo(a,h)anthracene	28	9	700	220	300	
% Solids	NA	87.8	86.2	84.9	82	
% Moisture	NA	12.2	13.8	15.1	18	
Naphthalene	26000	35	2200	37	37	
2-Methylnaphthalene	72800	30	770	32	32	
Acenaphthylene	82000	12	13	13	13	
Acenaphthene	100000	16	1900	190	220	
Fluorene	100000	22	1800	170	190	
Phenanthrene	100000	26	16000	1700	2000	
Anthracene	100000	13	3300	340	380	
Fluoranthene	100000	46	15000	2100	2400	
Pyrene	100000	48	12000	2000	2200	
Benzo(a)anthracene	448	25	4900	830	970	
Chrysene	800	26	4800	910	1100	
Benzo(b)fluoranthene	2200	41	44	44	44	
Benzo(k)fluoranthene	2200	42	7100	1300	680	
Indeno(1,2,3-cd)pyrene	6400	20	4900	790	860	
Benzo(ghi)perylene	100000	19	850	590	550	

Distance from Perimeter/Depth	Analysis	Regulatory Limits SEDA Derived	Sample Identification	
			(0-1)	(0-1)
			SEAD5054-PX-A3-SS-004-FS8-E-25	SEAD5054-FX-A3-SS-FS2-N-25
	Benzo(a)pyrene	122	86	170
	Dibenzo(a,h)anthracene	28	24	44
	% Solids	NA	80.8	75.3
	% Moisture	NA	19.2	24.7
	Naphthalene	26000	39	41
	2-Methylnaphthalene	72800	34	36
	Acenaphthylene	82000	14	19
	Acenaphthene	100000	18	19
	Fluorene	100000	25	26
	Phenanthrene	100000	66	160
	Anthracene	100000	16	36
	Fluoranthene	100000	150	310
	Pyrene	100000	150	320
	Benzo(a)anthracene	800	74	170
	Chrysene	2200	97	200
	Benzo(b)fluoranthene	2200	70	140
	Benzo(k)fluoranthene	2200	99	190
	Indeno(1,2,3-cd)pyrene	6400	22	64
	Benzo(ghi)perylene	100000	22	64

CLIENT/SUBJECT _____ W.O. NO. _____

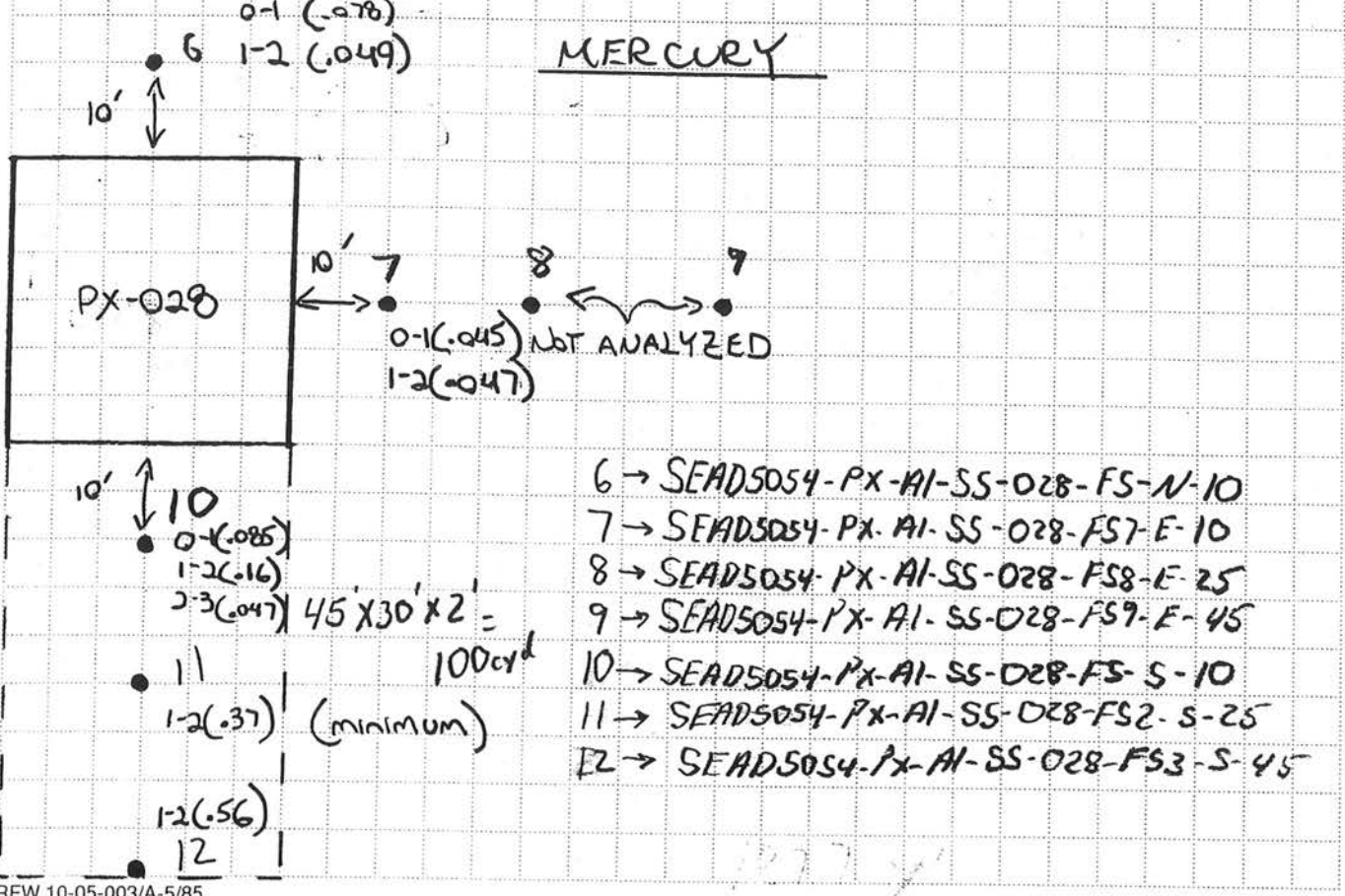
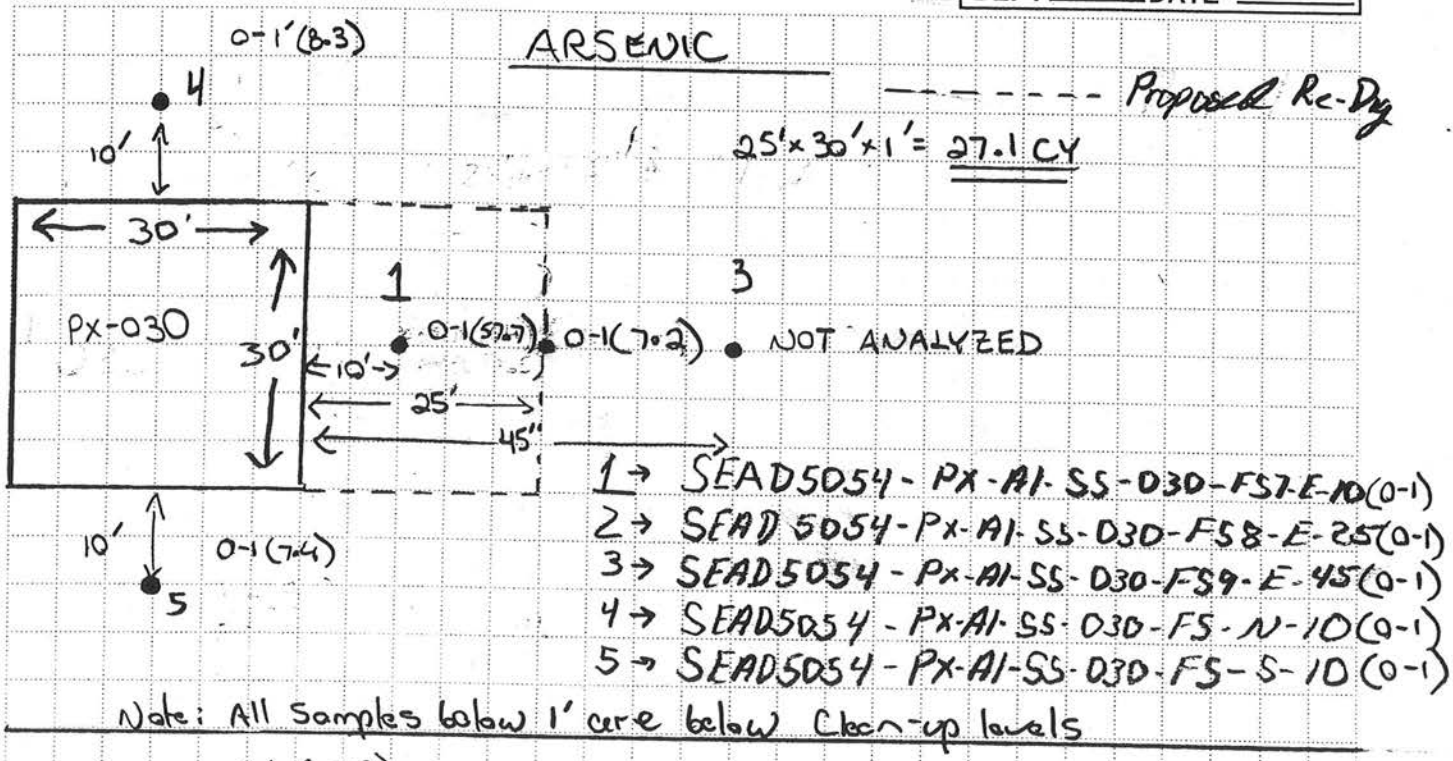
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PREPARED BY _____ DEPT _____ DATE _____

MATH CHECK BY _____ DEPT _____ DATE _____

METHOD REV. BY _____ DEPT _____ DATE _____

APPROVED BY	
DEPT _____	DATE _____



CLIENT/SUBJECT _____ W.O. NO. _____

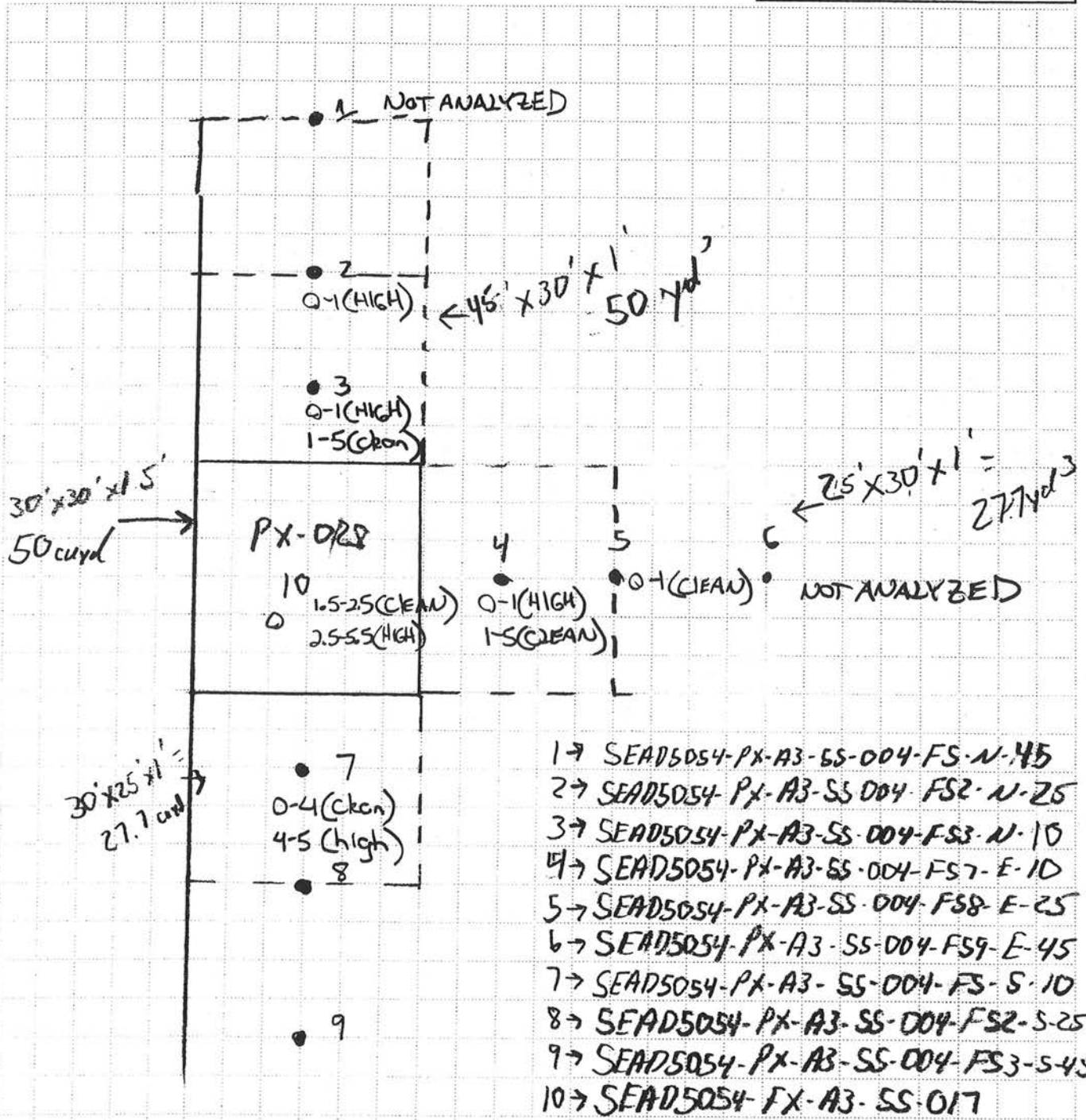
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PREPARED BY _____ DEPT _____ DATE _____

MATH CHECK BY _____ DEPT _____ DATE _____

METHOD REV. BY _____ DEPT _____ DATE _____

APPROVED BY	
DEPT _____	DATE _____



155.4 yd³ total

CLIENT/SUBJECT _____ W.O. NO. _____

TASK DESCRIPTION Area 4 Re-Dig TASK NO. _____

PREPARED BY _____ DEPT _____ DATE _____

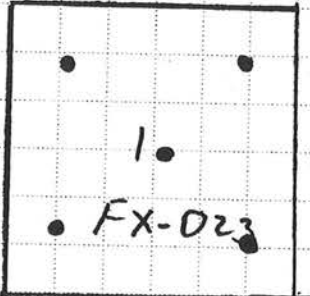
MATH CHECK BY _____ DEPT _____ DATE _____

METHOD REV. BY _____ DEPT _____ DATE _____

APPROVED BY	

DEPT _____	DATE _____

0-2 (High) \Rightarrow Pre-existing samples
2-3 (7.3)
3-4 (32.4)
4-5 (17.3)



1 \rightarrow SEAD5054-FX-A4-SS-023-FSC

$$30' \times 30' \times 4' = 133 \text{ yd}^3$$

Need to Excavate 4'

CLIENT/SUBJECT _____ W.O. NO. _____

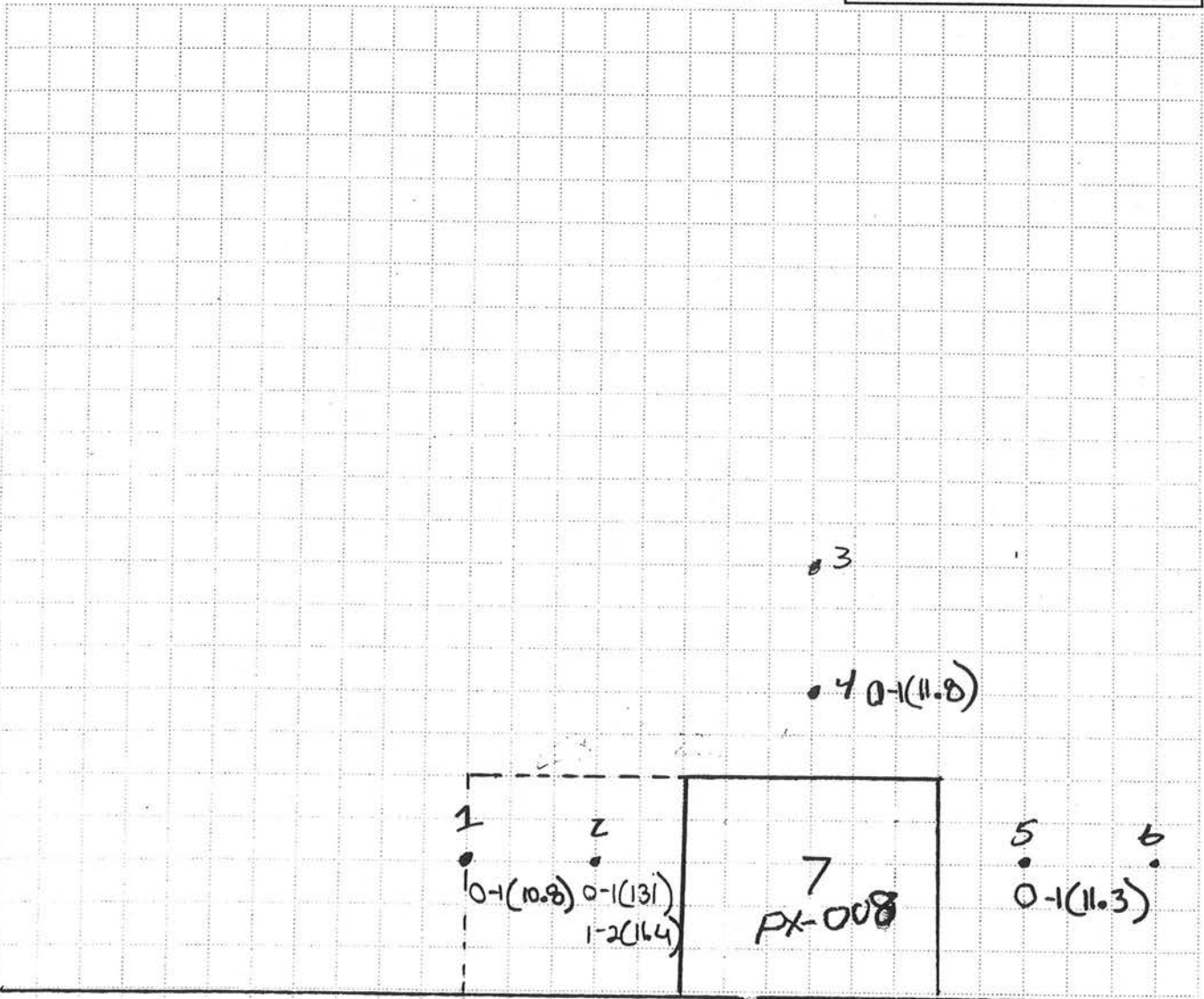
TASK DESCRIPTION Area 6 Re-Digs TASK NO. _____

PREPARED BY _____ DEPT _____ DATE _____

MATH CHECK BY _____ DEPT _____ DATE _____

METHOD REV. BY _____ DEPT _____ DATE _____

APPROVED BY	
DEPT _____	DATE _____



- 1 → SEAD5054-PX-A6-SS-FS-W-10
- 2 → SEAD5054-PX-A6-SS-FS2-W-25
- 3 → SEAD5054-PX-A6-SS-FS7-N-10
- 4 → SEAD5054-PX-A6-SS-FS8-N-25
- 5 → SEAD5054-PX-A6-SS-FS-E-10
- 6 → SEAD5054-PX-A6-SS-FS2-F-25
- 7 → SEAD5054-FX-A6-SS-FS3 (Floor) (0-2')

$$25' \times 30' \times 1' = 27.7 \text{ yd}^3$$



Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

12 February 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY


Subject: **Weekly Status Report for Period Ending 2/7/03**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 7 February 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), Daily Reports, and an updated Schedule. The Projected Activities Report is not included since excavation and/or sampling activities are being revised daily (based on the ongoing review of analytical data). A status report was not submitted for week ending 31 January 2003 since there was no site activity for that reporting period.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions


Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (2/03/03-2/07/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20140.007.515.035

REPORT DATE: 2/12/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54, 67, and 24:

Monday (2/3/03)

- Weston personnel re-mobilized SEAD 50/54 to clear and layout areas in preparation for sampling activities by utilizing a drill rig. Areas cleared were 1, 3, 4, and 6 (where necessary).

Tuesday (2/4/03)

- Weston personnel collected confirmatory samples at Area 1 (58 total – 25 Arsenic and 33 Mercury) and at Area 6 (30 total – all analyzed for arsenic). The sampling spoons used by the drillers were decontaminated after each use with a solution of Alconox and water.

Wednesday (2/5/03)



USACE Omaha District Rapid Response
Contract Number DACA45-98-D-0004

Task Order # 035 - Seneca Army Depot, Romulus, NY

Forward Look Spreadsheet

Summary of Costs

AS OF: 2/7/2003

Reporting Period: 02/03/03 - 02/07/03
Weekly Report No. 12

Task	A		B		B1		C		D		E		F		G		H		I		J		K	
	Original Budget	Task Description	Mod 1A	Mod 1B	Revised Budget*	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining	Estimate to Complete	Estimate at Completion	\$\$\$ Variance	\$\$\$ Complete	\$\$\$ % Complete	Work % Complete	Comments								
0100	5,012.34	Site Visit			5,012.34	0.00	382.34	352.34	4,630.00	751.85	1,134.19	3,878.15	8%	85%										
0210	9,113.95	Work Plan			9,113.95	-0.59	9,262.87	9,262.28	-148.33	0.00	9,262.28	-148.33	102%	100%										
0220	6,360.56	Health and Safety Plan			6,360.56	0.00	5,612.37	5,612.37	748.19	0.00	5,612.37	748.19	88%	100%										
0230	2,824.49	Site Monitoring Plan			2,824.49	0.00	80.00	80.00	2,744.49	0.00	80.00	2,744.49	3%	100%										
0240	9,873.55	Chemical Sampling & Analysis Plan			9,873.55	0.00	9,096.37	9,096.37	777.18	0.00	9,096.37	777.18	92%	100%										
0250	1,012.26	Emergency Contingency Plan			1,012.26	0.00	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%										
0260	4,070.24	Asbestos Abatement Plan- 50/54			4,070.24	0.00	199.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%										
0310	4,370.40	Mob/Demob 50/54			4,370.40	0.00	199.00	199.00	4,171.40	0.00	199.00	4,171.40	0%	100%										
0320	0.00	Mob/Demob 24		4,370.40	4,370.40	2,185.20	3,277.80	3,277.80	1,092.60	1,092.60	4,370.40	0.00	75%	75%										
0330	4,370.40	Mob/Demob 67			4,370.40	0.00	4,370.40	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%	MOD 1B									
0410	39,333.60	Site Preparation 50/54			39,333.60	0.00	36,055.80	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%										
0420	0.00	Site Preparation 24		13,111.20	13,111.20	0.00	12,018.60	12,018.60	1,092.60	1,092.60	12,018.60	1,092.60	91%	100%	MOD 1B									
0430	12,018.60	Site Preparation 67			12,018.60	0.00	10,926.00	10,926.00	1,092.60	0.00	10,926.00	1,092.60	92%	100%	MOD 1B									
0520	107,113.04	Excavate Soils 50/54			107,113.04	7,100.59	65,833.21	72,933.80	34,179.24	4,284.52	77,218.32	29,894.72	68%	96%										
0530	0.00	Excavate Soils 24		30,046.50	30,046.50	4,978.70	21,878.30	26,857.00	3,189.50	0.00	26,857.00	3,189.50	89%	100%	MOD 1B									
0540	2,884.46	Excavate Soils 67			2,884.46	0.00	2,884.46	2,884.46	0.00	0.00	2,884.46	0.00	100%	100%										
0550	0.00	Tank Removals		30,592.80	30,592.80	0.00	30,592.80	30,592.80	0.00	0.00	30,592.80	0.00	100%	100%	MOD 1A									
0610	130,395.39	Sampling & Analytical 50/54		2,324.84	132,720.23	55,600.22	85,697.56	141,297.78	-8,577.55	13,272.02	154,569.80	-21,849.57	106%	90%	MOD 1A									
0620	0.00	Sampling & Analytical 24		63,613.39	63,613.39	32,028.48	51.35	32,079.83	31,533.56	0.00	32,079.83	31,533.56	50%	100%	MOD 1B									
0630	31,408.16	Sampling & Analytical 67			31,408.16	787.21	5,330.25	6,117.46	25,290.70	0.00	6,117.46	25,290.70	19%	100%										
0710	411,923.31	T&D 50/54		196,586.06	411,923.31	20,071.84	403,716.80	423,788.64	-11,865.33	16,476.93	440,265.57	-28,342.26	103%	96%										
0720	0.00	T&D 24		196,586.06	196,586.06	4,916.16	144,431.89	149,348.05	47,238.01	0.00	149,348.05	47,238.01	76%	100%	MOD 1B									
0730	19,486.52	T&D 67			19,486.52	0.00	15,159.82	15,159.82	4,326.70	0.00	15,159.82	4,326.70	78%	100%										
0810	26,222.40	Backfill, Grade & Seeding 50/54			26,222.40	0.00	0.00	0.00	26,222.40	26,222.40	26,222.40	0.00	0%	0%	MOD 1B									
0820	0.00	Backfill, Grade & Seeding 24		10,488.96	10,488.96	0.00	0.00	0.00	10,488.96	10,488.96	10,488.96	0.00	0%	0%	MOD 1B									
0830	2,622.24	Backfill, Grade & Seeding 67			2,622.24	0.00	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%	MOD 1B									
0910	3,900.58	Site Security 50/54			3,900.58	0.00	0.00	0.00	3,900.58	0.00	0.00	3,900.58	0%	100%										
0920	0.00	Site Security 24		1,857.42	1,857.42	0.00	0.00	0.00	1,857.42	0.00	0.00	1,857.42	0%	100%	MOD 1B									
0930	1,311.12	Site Security 67			1,311.12	0.00	0.00	0.00	1,311.12	0.00	0.00	1,311.12	0%	100%										
1010	80,341.17	Field Management			80,341.17	12,176.86	108,763.19	120,940.05	-40,598.88	10,444.35	131,384.40	-51,043.23	151%	87%										
1011	19,721.88	Site Manager-Field			19,721.88	0.00	0.00	0.00	19,721.88	2,563.84	2,563.84	17,158.04	0%	87%										
1020	21,641.75	Lodging & Perdiem			21,641.75	2,462.65	31,264.69	33,727.34	-12,085.59	4,328.35	38,055.69	-16,413.94	156%	80%										
1110	43,292.70	Project Admin/Sup Home Office		1,309.97	44,602.67	0.00	41,136.00	41,136.00	3,466.67	11,150.67	52,286.67	-7,684.00	92%	75%	MOD 1A									
1120	11,072.85	Site Visits and Meeting			11,072.85	15.72	1,902.85	1,918.37	9,154.48	1,107.29	3,025.66	8,047.20	17%	90%										
1130	6,222.80	Project Close-Out			6,222.80	0.00	0.00	0.00	6,222.80	6,222.80	6,222.80	0.00	0%	0%										
1210	19,161.45	Final Report			19,161.45	0.00	5,574.00	5,574.00	13,587.45	14,562.70	20,136.70	-975.25	29%	24%										
9800	1,129.01	LVE			1,129.01	746.39	467.63	1,214.02	-85.01	112.90	1,326.92	-197.91	108%	90%										
9900	71,732.59	Fee		2,394.11	74,126.70	66,606.99	0.00	66,606.99	29,924.88	29,924.88	96,531.87	0.00	69%	69%										
Totals	1,109,943.81		36,621.72	342,479.10	1,489,044.63	209,676.42	1,060,336.55	1,267,827.77	221,216.86	155,629.31	1,423,457.08	65,587.55	85%	89%										

Task Labor Detail Report

As of: 2/7/2003 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD

Project # 20074.515.035

Task 0210 Work Plan

SubTask

Charte, Karen M	013278	0	0	118	0.0	0.0	6.0	0	0	278
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	0	0	18
Girardet, Benjamin	014823	-664	-664	366	-34.5	-34.5	19.0	-1,562	-1,562	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0	0	518
Mansec, Support	008930	-14	-14	527	-1.0	-1.0	37.8	-33	-33	1,239
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	939
Todaro, Lisa	015609	-222	-222	123	-9.0	-9.0	5.0	-521	-521	290
SubTask Totals		-900	-900	3,447	-44.5	-44.5	153.8	-2,116	-2,116	8,100
Task 0210 Totals		-900	-900	3,447	-44.5	-44.5	153.8	-2,116	-2,116	8,100

Task 0220 H&S Plan

SubTask

Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	232
SubTask Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431

Task Labor Detail Report

Costpoint 
 As of: 2/7/2003 **Lite**

Project Manager Kane, Christopher G

Task	Employee Name	Empl #	Cost			Hours			Effort		
			SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Task 0220	Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431
Task 0230	Site Monitoring Plan										
SubTask											
Kane, Christopher G	013000		0	0	34	0.0	0.0	1.0	0	0	80
SubTask	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0230	Totals		0	0	34	0.0	0.0	1.0	0	0	80
Task 0240	Chemical Sampling Plant										
SubTask											
Charte, Karen M	013278		0	0	130	0.0	0.0	6.5	0	0	306
Chase, Tod A	000487		0	0	23	0.0	0.0	1.0	0	0	54
Florino-quigley, Diane	007678		0	0	1,073	0.0	0.0	33.0	0	0	2,520
Foster, Cavell A	017299		0	0	335	0.0	0.0	21.5	0	0	788
Freeman, William W	005457		0	0	282	0.0	0.0	6.0	0	0	664
Hoskins, Pamela G	005808		0	0	538	0.0	0.0	16.0	0	0	1,265
Kane, Christopher G	013000		0	0	136	0.0	0.0	4.0	0	0	319
La Cava, Nicholas	014588		-127	-127	529	-6.0	-6.0	25.0	-298	-298	1,243
Rydel, Sheila S	012945		0	0	44	0.0	0.0	2.0	0	0	104
Todayaro, Lisa	015609		0	0	703	0.0	0.0	28.5	0	0	1,651
SubTask	Totals		-127	-127	3,794	-6.0	-6.0	143.5	-298	-298	8,915
Task 0240	Totals		-127	-127	3,794	-6.0	-6.0	143.5	-298	-298	8,915
Task 0260	Asbestos Abatement Plan										
SubTask											
Kane, Christopher G	013000		0	0	85	0.0	0.0	2.5	0	0	199
SubTask	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0260	Totals		0	0	85	0.0	0.0	2.5	0	0	199
Task 0610	Sampling/Analytical 50/54										

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 2/7/2003 **Costpoint Lite**

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
SubTask							
Bentley, Robert E	011714	0	0	0.0	0.0	0	0
Florino-quigley, Diane	007678	195	585	6.0	18.0	458	1,375
Hall, Erik	014843	0	0	0.0	0.0	0	0
Vautour, Angela D	017329	0	0	0.0	0.0	0	0
Young, Maia K	017327	0	0	0.0	0.0	0	0
SubTask Totals		195	585	6.0	18.0	458	1,375
Task 0610 Totals		195	585	6.0	18.0	458	1,375

Task 1010	Field Management	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
SubTask							
Benton, Edwin J	013557	0	0	0.0	0.0	0	0
Brassard Jr, John R	017268	0	0	0.0	0.0	0	0
Henderson 3rd, Francis	016995	0	0	0.0	0.0	0	0
Kirejczyk, Steven	014786	858	1,535	37.0	67.0	2,016	3,608
Morrison, William H	015906	0	0	0.0	0.0	0	0
Payne, George	015432	0	0	0.0	0.0	0	0
Ricker, James P	011306	637	637	19.0	19.0	1,496	1,496
Vautour, Angela D	017329	421	421	29.0	29.0	988	988
SubTask Totals		1,915	2,592	85.0	115.0	4,500	6,092
Task 1010 Totals		1,915	2,592	85.0	115.0	4,500	6,092

Task 1020	Lodging & Per Diem	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
SubTask							
Benton, Edwin J	013557	0	0	0.0	0.0	0	0
Brassard Jr, John R	017268	0	0	0.0	0.0	0	0
Kirejczyk, Steven	014786	350	350	12.0	12.0	822	822
Morrison, William H	015906	0	0	0.0	0.0	0	0
Ricker, James P	011306	536	536	16.0	16.0	1,260	1,260

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 2/7/2003 **Costpoint** Lite

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Vautour, Angela D	017329	189	189	658	13.0	13.0	43.0	443	443	1,547
SubTask Totals		1,074	1,074	5,616	41.0	41.0	211.0	2,525	2,525	13,197
Task 1020 Totals		1,074	1,074	5,616	41.0	41.0	211.0	2,525	2,525	13,197
Task 1110 Proj Admin/Supp Home Ofc										
SubTask										
Benton, Edwin J	013557	0	0	554	0.0	0.0	21.0	0	0	1,302
Charte, Karen M	013278	0	0	17	0.0	0.0	1.0	0	0	40
Chase, Tod A	000487	0	0	139	0.0	0.0	6.0	0	0	326
Girardet, Benjamin	014823	664	684	799	34.5	35.5	41.5	1,562	1,607	1,878
Good, Gena A	016128	253	432	910	17.0	29.0	61.0	596	1,016	2,137
Henry, Christopher J	008251	0	0	173	0.0	0.0	4.0	0	0	407
Hickman, Regina C	007337	0	0	18	0.0	0.0	1.0	0	0	42
Hoskins, Pamela G	005808	0	0	138	0.0	0.0	4.0	0	0	324
Jones, Tamika	017463	2	3	46	0.2	0.3	4.2	5	8	109
Kane, Christopher G	013000	170	932	8,136	5.0	27.5	240.0	398	2,191	19,120
Kirejczyk, Steven	014786	0	0	452	0.0	0.0	20.0	0	0	1,061
La Cava, Nicholas	014588	169	169	212	8.0	8.0	10.0	398	398	497
Leifholt, Kimberly A	007243	58	125	453	3.0	6.5	23.5	136	294	1,064
Mattioni, Dominic A	010324	153	393	5,089	7.0	18.0	233.0	359	924	11,959
Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
Tremblay, Cathy J	017328	14	65	209	1.0	4.7	14.3	32	154	490
SubTask Totals		1,483	2,805	17,483	75.7	129.5	688.5	3,485	6,591	41,084
Task 1110 Totals		1,483	2,805	17,483	75.7	129.5	688.5	3,485	6,591	41,084
Task 1120 Site Visit & Meetings										
SubTask										
Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113
Crawford, George M	001011	0	0	374	0.0	0.0	8.0	0	0	879

Task Labor Detail Report

Project Manager Kane, Christopher G
 As of: 2/7/2003
Costpoint  Lite

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Kane, Christopher G	013000	0	0	203	0.0	0.0	6.0	0	0	478
Kirejczyk, Steven	014786	0	0	45	0.0	0.0	2.0	0	0	106
SubTask Totals		0	0	671	0.0	0.0	18.0	0	0	1,576
Task 1120 Totals		0	0	671	0.0	0.0	18.0	0	0	1,576
Task 1210 Final Report										
SubTask										
Girardet, Benjamin	014823	125	250	414	6.5	13.0	21.5	294	588	973
Kane, Christopher G	013000	0	0	136	0.0	0.0	4.0	0	0	319
Mansec, Support	008930	14	14	35	1.0	1.0	2.5	33	33	82
Todaro, Lisa	015609	222	222	1,787	9.0	9.0	72.5	521	521	4,200
SubTask Totals		361	486	2,372	16.5	23.0	100.5	848	1,143	5,574
Task 1210 Totals		361	486	2,372	16.5	23.0	100.5	848	1,143	5,574
Task 9700 Unbillable										
SubTask										
Brassard Jr, John R	017268	0	24	72	0.0	1.0	3.0	0	0	0
Kane, Christopher G	013000	0	51	51	0.0	1.5	1.5	0	0	0
Kirejczyk, Steven	014786	0	0	452	0.0	0.0	15.0	0	0	0
SubTask Totals		0	75	575	0.0	2.5	19.5	0	0	0
Task 9700 Totals		0	75	575	0.0	2.5	19.5	0	0	0
Project # 20074.515.035		4,001	6,590	75,976	173.7	278.5	2,981.8	9,403	15,312	177,194

Task Labor Detail Report

Project Manager Kane, Christopher G

Costpoint  Lite

As of: 2/7/2003

Employee Name	Empl #	-----Cost-----		-----Hours-----		-----Effort-----			
		SUB	PTD	SUB	PTD	SUB	PTD	ITD	
Grand Totals	4,001	6,590	75,976	173.7	278.5	2,981.8	9,403	15,312	177,194

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites										
SubTask 00 Task Desc: Health Safety Plan										
Cost Type EXTERNAL										
185	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
465	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals: EXTERNAL							181.37	181.37	0.00	0.00
SubTask Totals: 00							181.37	181.37	0.00	0.00
Project Totals: 20074.515.035.0220							181.37	181.37	0.00	0.00
Project Number: 20074.515.035.0240 Site Name: Seneca-Rapid Metal Sites										
SubTask 00 Task Desc: Chemical Sampling Analysis Plan										
Cost Type EXTERNAL										
186	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
467	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals: EXTERNAL							181.37	181.37	0.00	0.00
SubTask Totals: 00							181.37	181.37	0.00	0.00
Project Totals: 20074.515.035.0240							181.37	181.37	0.00	0.00
Project Number: 20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites										
SubTask 00 Task Desc: Mob. Demob 50/54										
Cost Type SUBCONTRACT										
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
386	Sessler Excavating	Mob-Demob 50-54	1/6/2003	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
Cost Type Totals: SUBCONTRACT							3,277.80	3,277.80	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals:	00						3,277.80	3,277.80	0.00	0.00
Project Totals:	20074.515.035.0310						3,277.80	3,277.80	0.00	0.00

Project Number: 20074.515.035.0320 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 24

SubTask	00									
Cost Type	SUBCONTRACT									
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
420	Sessler Excavating	Mob/Demob	1/20/2003	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
Cost Type Totals:		SUBCONTRACT				4,370.40	4,370.40	4,370.40	0.00	0.00
SubTask Totals:		00				4,370.40	4,370.40	4,370.40	0.00	0.00

Project Totals: 20074.515.035.0320 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 67

SubTask	00									
Cost Type	SUBCONTRACT									
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	4,370.40	0.00	0.00
Cost Type Totals:		SUBCONTRACT				4,370.40	4,370.40	4,370.40	0.00	0.00
SubTask Totals:		00				4,370.40	4,370.40	4,370.40	0.00	0.00

Project Totals: 20074.515.035.0330 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					36,055.80	36,055.80	0.00	0.00
SubTask Totals:		00					36,055.80	36,055.80	0.00	0.00

Project Totals: 20074.515.035.0410

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24

SubTask 00

Cost Type SUBCONTRACT

302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	1,092.60	0.00	0.00
Cost Type Totals:		SUBCONTRACT					12,018.60	12,018.60	0.00	0.00
SubTask Totals:		00					12,018.60	12,018.60	0.00	0.00

Project Totals: 20074.515.035.0420

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask 00

Cost Type SUBCONTRACT

246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					10,926.00	10,926.00	0.00	0.00
SubTask Totals:		00					10,926.00	10,926.00	0.00	0.00

Project Totals: 20074.515.035.0430

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

Client Signature _____
Weston Signature *CC Weston*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
SubTask	00									
Cost Type	SUBCONTRACT									
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	27,065.89	0.00	0.00
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	17,127.83	0.00	0.00
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	241.46	0.00	0.00
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	5,300.20	0.00	0.00
328	Sessler Excavating	Excavate Metals PAI	12/23/2002	938.75	CY	12.02	11,282.46	11,282.46	0.00	0.00
364	Sessler Excavating	Excavate Metals PAI	1/2/2003	345.10	CY	12.02	4,147.62	4,147.62	0.00	0.00
387	Sessler Excavating	Excavate Metals PAI	1/6/2003	91.16	CY	12.02	1,095.62	667.75	0.00	0.00
417	Sessler Excavating	Excavate Metals PAI	1/20/2003	163.60	CY	12.02	1,966.24	0.00	0.00	0.00
447	Sessler Excavating	Excavate Metals PAI	1/28/2003	151.60	CY	12.02	1,822.02	0.00	0.00	0.00
469	SJB Contract Drilling	Mob-Demob	2/11/2003	1.00	Ea.	327.78	327.78	0.00	0.00	0.00
470	SJB Contract Drilling	Hourly Rate	2/11/2003	18.00	Hr	142.04	2,556.68	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT						72,933.80	65,833.21	0.00	0.00
SubTask Totals:	00						72,933.80	65,833.21	0.00	0.00

Project Totals: 20074.515.035.0520

Project Number: 20074.515.035.0530

Task Desc: Excavate Soils 24

Site Name: Seneca-Rapid Metal Sites

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
SubTask	00									
Cost Type	SUBCONTRACT									
304	Sessler Excavating	Excavate Metals PAI	12/20/2002	1,460.05	CY	12.02	17,547.76	17,547.76	0.00	0.00
329	Sessler Excavating	Excavate Metals PAI	12/23/2002	414.14	CY	12.02	4,977.38	4,330.54	0.00	0.00
365	Sessler Excavating	Excavate Metals PAI	1/2/2003	360.43	CY	12.02	4,331.86	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT						26,857.00	21,878.30	0.00	0.00
SubTask Totals:	00						26,857.00	21,878.30	0.00	0.00

Project Totals: 20074.515.035.0530

Project Number: 20074.515.035.0540

Task Desc: Excavate Soils 67

Site Name: Seneca-Rapid Metal Sites

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
SubTask	00									
Cost Type	SUBCONTRACT									
247	Sessler Excavating	Excavation Metals P,	12/10/2002	240.00	CY	12.02	2,884.46	2,884.46	0.00	0.00
Cost Type Totals:	SUBCONTRACT						2,884.46	2,884.46	0.00	0.00
SubTask Totals:	00						2,884.46	2,884.46	0.00	0.00
Project Totals:	20074.515.035.0540						2,884.46	2,884.46	0.00	0.00
Project Number:	20074.515.035.0550	Site Name:	Seneca-Rapid Metal Sites				Task Desc:	Tank Removal		
SubTask	00									
Cost Type	SUBCONTRACT									
349	Sessler Wrecking	Disposal of Storage 1	1/2/2003	4.00	ea.	7,648.20	30,592.80	30,592.80	0.00	0.00
Cost Type Totals:	SUBCONTRACT						30,592.80	30,592.80	0.00	0.00
SubTask Totals:	00						30,592.80	30,592.80	0.00	0.00
Project Totals:	20074.515.035.0550						30,592.80	30,592.80	0.00	0.00
Project Number:	20074.515.035.0610	Site Name:	Seneca-Rapid Metal Sites				Task Desc:	Sampling-Analytical 50/54		
SubTask	00									
Cost Type	SUBCONTRACT									
134	Environmental Compliar	Bulk ACM Soil Sam	11/25/2002	2.00	Day	415.19	830.38	830.38	0.00	0.00
135	Environmental Compliar	Bulk Sample Analy.	11/25/2002	26.00	Sample	13.11	340.89	340.89	0.00	0.00
136	Environmental Compliar	Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent Laboratoric	Target TAL Metals-S	11/25/2002	144.00	ea	85.22	12,272.08	12,272.08	0.00	0.00
149	Severn Trent Laboratoric	Full Suite of TAL M	11/25/2002	51.00	ea	174.82	8,915.62	8,915.62	0.00	0.00
150	Severn Trent Laboratoric	TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	11,144.52	0.00	0.00
151	Severn Trent Laboratoric	Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	590.00	0.00	0.00
152	Severn Trent Laboratoric	TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	710.19	0.00	0.00
153	Severn Trent Laboratoric	VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00

Client Signature _____
 Weston Signature *[Handwritten Signature]*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
154	Severn Trent Laboratories	SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	1,434.04	0.00	0.00
155	Severn Trent Laboratories	PCB	11/25/2002	5.00	ea	85.22	426.11	426.11	0.00	0.00
157	Severn Trent Laboratories	Pesticides	11/25/2002	5.00	ea	106.53	532.64	532.64	0.00	0.00
158	Severn Trent Laboratories	Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	273.15	0.00	0.00
201	Severn Trent Laboratories	Target TAL Metals-5	12/2/2002	86.00	ea	85.22	7,329.16	7,329.16	0.00	0.00
202	Severn Trent Laboratories	Full Suite of TAL M	12/2/2002	34.00	ea	174.82	5,943.74	5,943.74	0.00	0.00
203	Severn Trent Laboratories	TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	7,429.68	0.00	0.00
204	Severn Trent Laboratories	TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
205	Severn Trent Laboratories	VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
206	Severn Trent Laboratories	SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
207	Severn Trent Laboratories	PCB	12/2/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
208	Severn Trent Laboratories	Pesticides	12/2/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
209	Severn Trent Laboratories	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	54.63	0.00	0.00
249	Severn Trent Laboratories	Target TAL Metals-5	12/10/2002	70.00	ea	85.22	5,965.60	5,965.60	0.00	0.00
250	Severn Trent Laboratories	Full Suite of TAL M	12/10/2002	17.00	ea	174.82	2,971.87	2,971.87	0.00	0.00
251	Severn Trent Laboratories	TCL PAH-Soils	12/10/2002	25.00	ea	218.52	5,463.00	5,463.00	0.00	0.00
261	Severn Trent Laboratories	Target TAL Metals-5	12/17/2002	13.00	ea	85.22	1,107.90	681.78	0.00	0.00
262	Severn Trent Laboratories	Full Suite of TAL M	12/17/2002	4.00	ea	174.82	699.26	699.26	0.00	0.00
263	Severn Trent Laboratories	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	0.00	0.00	0.00
332	Severn Trent Laboratories	Target TAL Metals-5	12/23/2002	91.00	ea	85.22	7,755.27	0.00	0.00	0.00
333	Severn Trent Laboratories	TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	0.00	0.00	0.00
334	Severn Trent Laboratories	TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent Laboratories	VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent Laboratories	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratories	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratories	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratories	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	704.73	0.00	0.00
368	Severn Trent Laboratories	TAL Arsenic	1/3/2003	57.00	ea	174.82	9,964.51	0.00	0.00	0.00
369	Severn Trent Laboratories	TAL Lead	1/3/2003	2.00	ea	174.82	349.63	786.67	0.00	0.00
370	Severn Trent Laboratories	TAL Mercury	1/3/2003	8.00	ea	174.82	1,398.53	0.00	0.00	0.00
372	Severn Trent Laboratories	Full Suite of TAL M	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratories	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratories	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
376	Severn Trent Laboratories	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	0.00	0.00	0.00
377	Severn Trent Laboratories	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	0.00	0.00	0.00
378	Severn Trent Laboratories	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	0.00	0.00	0.00
379	Severn Trent Laboratories	PCB	1/6/2003	4.00	ea	85.22	340.89	0.00	0.00	0.00
380	Severn Trent Laboratories	Pesticides	1/6/2003	4.00	ea	106.53	426.11	0.00	0.00	0.00
381	Severn Trent Laboratories	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	0.00	0.00	0.00
382	Severn Trent Laboratories	TAL Arsenic	1/6/2003	9.00	ea	174.82	1,573.34	0.00	0.00	0.00

Client Signature _____
 Weston Signature *[Signature]*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
414	Shipping	Shipping	1/20/2003	531.00	LS	1.09	580.17	580.17	0.00	0.00
421	Severn Trent Laboratoric	TCL PAH-Soils	1/21/2003	8.00	ea	218.52	1,748.16	0.00	0.00	0.00
422	Severn Trent Laboratoric	TCLP Metals-Soil	1/21/2003	1.00	ea	142.04	142.04	0.00	0.00	0.00
423	Severn Trent Laboratoric	VOC-Soil	1/21/2003	1.00	ea	122.92	122.92	0.00	0.00	0.00
424	Severn Trent Laboratoric	SVOC-Soil	1/21/2003	1.00	ea	286.81	286.81	0.00	0.00	0.00
425	Severn Trent Laboratoric	PCB	1/21/2003	1.00	ea	85.22	85.22	0.00	0.00	0.00
426	Severn Trent Laboratoric	Pesticides	1/21/2003	1.00	ea	106.53	106.53	0.00	0.00	0.00
427	Severn Trent Laboratoric	Ignitibility Corosive	1/21/2003	1.00	ea	54.63	54.63	0.00	0.00	0.00
428	Severn Trent Laboratoric	TAL Arsenic	1/21/2003	48.00	ea	174.82	8,391.17	0.00	0.00	0.00
429	Severn Trent Laboratoric	TAL Mercury	1/21/2003	6.00	ea	174.82	1,048.90	0.00	0.00	0.00
448	Severn Trent Laboratoric	TAL Arsenic	1/28/2003	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
449	Severn Trent Laboratoric	TAL Mercury	1/28/2003	2.00	ea	174.82	349.63	0.00	0.00	0.00
451	Environmental Compliar	Air Sample Analy. 2-	2/4/2003	12.00	Sample	8.74	104.89	104.89	0.00	0.00
472	Severn Trent Laboratoric	TCL PAH-Soils	2/11/2003	28.00	ea	218.52	6,118.56	0.00	0.00	0.00
473	Severn Trent Laboratoric	TAL Arsenic	2/11/2003	40.00	ea	174.82	6,992.64	0.00	0.00	0.00
474	Severn Trent Laboratoric	TAL Mercury	2/11/2003	17.00	ea	174.82	2,971.87	0.00	0.00	0.00
Cost Type Totals:							SUBCONTRACT	136,318.78	80,718.56	0.00
SubTask Totals:							00	136,318.78	80,718.56	0.00

Project Totals: 20074.515.035.0610 136,318.78 80,718.56 0.00 0.00

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical

SubTask 00

Cost Type	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
SUBCONTRACT										
288	Severn Trent Laboratoric	Full Suite of TAL M	12/20/2002	38.00	ea	174.82	6,643.01	0.00	0.00	0.00
289	Severn Trent Laboratoric	TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	0.00	0.00	0.00
290	Severn Trent Laboratoric	TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	0.00	0.00	0.00
291	Severn Trent Laboratoric	PCB	12/20/2002	4.00	ea	85.22	340.89	0.00	0.00	0.00
292	Severn Trent Laboratoric	Pesticides	12/20/2002	4.00	ea	106.53	426.11	0.00	0.00	0.00
293	Severn Trent Laboratoric	SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	0.00	0.00	0.00
294	Severn Trent Laboratoric	VOC-Soil	12/20/2002	4.00	ea	122.92	491.67	0.00	0.00	0.00
295	Severn Trent Laboratoric	Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	0.00	0.00	0.00
340	Severn Trent Laboratoric	Full Suite of TAL M	12/23/2002	7.00	ea	174.82	1,223.71	0.00	0.00	0.00
341	Severn Trent Laboratoric	TCL PAH-Soils	12/23/2002	7.00	ea	218.52	1,529.64	0.00	0.00	0.00
383	Severn Trent Laboratoric	Target TAL Metals 2	1/6/2003	33.00	ea	52.44	1,730.68	0.00	0.00	0.00
384	Severn Trent Laboratoric	Full Suite of TAL M	1/6/2003	7.00	ea	174.82	1,223.71	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
385	Severn Trent Laboratoric	TCL PAH-Soils	1/6/2003	7.00	ea	218.52	1,529.64	0.00	0.00	0.00
415	Shipping	Shipping	1/20/2003	47.00	LS	1.09	51.35	51.35	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0620										
Project Number: 20074.515.035.0630										
SubTask 00										

Site Name: Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

Cost Type	SUBCONTRACT									
214	Severn Trent Laboratoric	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
215	Severn Trent Laboratoric	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
216	Severn Trent Laboratoric	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
217	Severn Trent Laboratoric	PCB	12/3/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
218	Severn Trent Laboratoric	Pesticides	12/3/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
253	Severn Trent Laboratoric	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00	0.00
254	Severn Trent Laboratoric	Full Suite of TAL M.	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00	0.00
255	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
371	Severn Trent Laboratoric	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
416	Shipping	Shipping	1/20/2003	28.00	LS	1.09	30.59	30.59	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0630										
Project Number: 20074.515.035.0710										
SubTask 00										

Site Name: Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

Cost Type	SUBCONTRACT									
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	6,555.60	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0630										
Project Number: 20074.515.035.0710										
SubTask 00										

Site Name: Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals:		SUBCONTRACT					15,159.82	15,159.82	0.00	0.00
SubTask Totals:		00					15,159.82	15,159.82	0.00	0.00
Project Totals:		20074.515.035.0730					15,159.82	15,159.82	0.00	0.00

Project Number: 20074.515.035.1010 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Field Management

SubTask	00																														
Cost Type	INTERNAL	37	38	39	77	78	79	125	126	127	128	129	130	187	188	189	190	191	228	229	232	233	234	235	238	239	240	272	273		
Pick-up Trucks		Pick-up Truck 1	Pick-up Truck 2	Internals	Internals	Internals	Shipping	Travel	Pick-up Trucks	Pick-up Trucks	Internals	Internals	Internals	Pick-up Trucks	Pick-up Trucks	Internals	Internals	Internals	Pick-up Trucks	Pick-up Trucks	Internals	Internals	Internals	Internals	Internals	Internals	Internals	Pick-up Trucks	Pick-up Trucks		
		11/15/2002	11/15/2002	11/15/2002	11/19/2002	11/19/2002	11/19/2002	11/19/2002	11/25/2002	11/25/2002	11/25/2002	11/25/2002	11/25/2002	11/25/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/2/2002	12/10/2002	12/10/2002	12/10/2002	12/10/2002	12/10/2002	12/10/2002	12/10/2002	12/17/2002	12/17/2002		
		5.00	5.00	4.00	1.00	1.00	100.00	2,183.00	5.00	5.00	5.00	5.00	5.00	4.00	4.00	4.00	4.00	4.00	4.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00			
		Day	Day	Day	Day	Day	LS	Unit	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day	Day		
		66.00	66.00	260.00	112.50	50.00	1.00	0.37	66.00	66.00	66.00	260.00	112.50	50.00	66.00	66.00	260.00	112.50	50.00	66.00	66.00	66.00	50.00	35.00	112.50	260.00	2.15	3.12	2.15	66.00	66.00
		330.00	330.00	1,040.00	112.50	50.00	100.00	796.80	330.00	330.00	330.00	1,300.00	562.50	250.00	264.00	264.00	1,040.00	450.00	200.00	330.00	330.00	250.00	175.00	562.50	1,300.00	64.50	93.60	64.50	330.00	330.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mimi Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
345	Travel	Miles	1/2/2003	1,452.00	Unit	0.37	529.98	396.20	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
438	Internals	Trimble GPS	1/21/2003	5.00	Day	260.00	1,300.00	0.00	0.00	0.00
435	Pick-up Trucks	Pick-up Truck 1	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
436	Pick-up Trucks	Pick-up Truck 2	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
439	Travel	Miles	1/28/2003	4,359.00	Unit	0.37	1,591.04	1,591.04	0.00	0.00
442	Pick-up Trucks	Pick-up Truck 1	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
443	Pick-up Trucks	Pick-up Truck 2	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
457	Internals	Trimble GPS	2/11/2003	1.00	Day	260.00	260.00	0.00	0.00	0.00
458	Pick-up Trucks	Pick-up Truck 1	2/11/2003	4.00	Day	66.00	264.00	0.00	0.00	0.00
Cost Type Totals:							INTERNAL	23,654.55	12,253.54	0.00



FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	3.39	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	42.22	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	32.78	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	22.94	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	23.13	23.13	0.00	0.00
434	Phone Company	Cell Phone	1/21/2003	6.00	Day	10.93	65.56	0.00	0.00	0.00
452	ODC s	Other Direct Charges	2/4/2003	74.00	Unit	1.09	80.85	80.85	0.00	0.00
453	Environmental Rental	Inspection-Testing S	2/4/2003	1,600.00	ls	1.09	1,748.16	1,748.16	0.00	0.00
468	ODC s	Office Supplies	2/11/2003	464.00	LS	1.09	506.97	506.97	0.00	0.00
Cost Type Totals: EXTERNAL							9,226.50	8,450.65	0.00	0.00
SubTask Totals: 00							32,881.05	20,704.19	0.00	0.00

Project Totals: 20074.515.035.1010

Project Number: 20074.515.035.1020

Task Desc: Lodging-Perdeim

Site Name: Seneca-Rapid Metal Sites

SubTask 00

Cost Type	INTERNAL	EXTERNAL	Effort	Satisfied	Total Due					
347	Travel	Miles	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00	
440	Travel	Miles	1,816.00	Unit	0.37	662.84	662.84	0.00	0.00	
Cost Type Totals: INTERNAL							3,114.91	3,114.91	0.00	0.00

Cost Type	INTERNAL	EXTERNAL	Effort	Satisfied	Total Due				
34	Travel	Hotels	10.00	Unit	65.56	655.56	655.56	0.00	0.00
35	Travel	PerDiem	16.00	Unit	37.15	594.37	594.37	0.00	0.00
36	Travel	Miles	350.00	Unit	0.40	355.09	355.09	0.00	0.00
91	Apartment-Steve	Apartment Rental St	1.00	Wk	355.09	355.09	355.09	0.00	0.00
159	Apartment-Steve	Apartment Rental St	1.00	Wk	355.09	355.09	355.09	0.00	0.00
160	Travel	Hotels	21.00	Unit	65.56	1,376.68	1,376.68	0.00	0.00
161	Travel	PerDiem	28.00	Unit	37.15	1,040.16	1,040.16	0.00	0.00
195	Travel	Hotels	10.00	Unit	65.56	655.56	655.56	0.00	0.00

Client Signature _____
 Weston Signature *[Signature]*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	575.80	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve	Apartment Rental Sit	12/2/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental Sit	12/10/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	854.41	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	1,245.56	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	133.14	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	928.71	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Steve	Apartment Rental Sit	12/17/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00
324	Apartment-Steve	Apartment Rental Sit	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00
356	Apartment-Steve	Apartment Rental Sit	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls,Parking	1/2/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	196.67	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	393.34	0.00	0.00
409	Travel	Tolls,Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00
432	Travel	Hotels	1/21/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
433	Travel	PerDiem	1/21/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
444	Travel	Hotels	1/28/2003	4.00	Unit	65.56	262.22	262.22	0.00	0.00
445	Travel	PerDiem	1/28/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
446	Travel	Tolls,Parking	1/28/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
454	Travel	Tolls,Parking	2/4/2003	61.00	LS	1.09	66.65	66.65	0.00	0.00
455	ODC s	Other Direct Charges	2/4/2003	434.00	Unit	1.09	474.19	474.19	0.00	0.00
456	Phone Company	Phone Calls	2/4/2003	114.00	Unit	1.09	124.56	124.56	0.00	0.00
463	Travel	PerDiem	2/11/2003	10.00	Unit	37.15	371.48	214.15	0.00	0.00
459	Travel	Hotels	2/11/2003	7.00	Unit	65.56	458.89	263.32	0.00	0.00
460	Travel	Miles	2/11/2003	1,600.00	Unit	0.40	638.08	0.00	0.00	0.00
462	Travel	Tolls,Parking	2/11/2003	54.00	LS	1.09	59.00	0.00	0.00	0.00

Client Signature _____
 Weston Signature _____



FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Totals:	20074.515.035.1120						342.37	326.65	0.00	0.00

Project Number: 20074.515.035.9800 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** LVE

SubTask	Cost Type	Description	Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
00	EXTERNAL	Office Supplies	1/2/2003	428.00	LS	1.09	467.63	467.63	0.00	0.00
Cost Type Totals:							467.63	467.63	0.00	0.00
SubTask Totals:							467.63	467.63	0.00	0.00

Project Totals: 20074.515.035.9800 **Effort:** 467.63 **Satisfied:** 467.63 **Adjustmts:** 0.00 **Total Due:** 0.00

Grand Totals: **Effort:** 1,022,537.50 **Satisfied:** 883,142.56 **Adjustmts:** 0.00 **Total Due:** 0.00

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$3,000.00	0.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$30,000.00	0.00
Clear/Grub SEAD 50/54	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$3,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	0.00	\$0.00	5717.16	101%	\$62,888.76	\$60,032.72	2,856.04
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$221.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0.00	\$0.00	11.00	100%	\$16,500.00	\$16,500.00	0.00
Tank Removal	20074.515.035.0550	4	0	4	LS	\$7,000.00	\$28,000.00	0.00	\$0.00	4.00	100%	\$28,000.00	\$28,000.00	0.00
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$177,080.00					\$143,609.76	\$140,763.72	\$2,856.04

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 67	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$2,640.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$1,500.00	0.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$18,140.00	\$0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 24	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$1,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$20,024.07	4,556.75
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$7,500.00	4,500.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$51,580.82	\$42,524.07	\$9,056.75

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54						\$360,512.00			103%	\$371,371.73	\$352,641.58	\$18,730.15
Transportation & Disposal Services												
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	667.66	13454.04	255%	\$369,986.10	\$351,625.45	18,360.65
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) – SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$1,385.63	\$1,016.13	369.50
T & D of Non-Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100,000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67						\$16,335.00			76%	\$12,375.00	\$12,375.00	\$0.00
Transportation & Disposal Services												
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$12,375.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24						\$172,425.00			72%	\$124,690.50	\$124,690.50	\$0.00
Transportation & Disposal Services												
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$124,690.50	0.00

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Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$98,332.00	\$72,178.50	\$26,153.50
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$24,024.00	1,014.00
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	28	113	96%	\$22,600.00	\$22,000.00	600.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,260.00	(720.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	13	38%	\$1,690.00	\$1,170.00	520.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	16	47%	\$1,800.00	\$1,237.50	562.50
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	13	38%	\$3,412.50	\$2,362.50	1,050.00
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	13	38%	\$1,014.00	\$702.00	312.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	13	38%	\$1,267.50	\$877.50	390.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	13	38%	\$650.00	\$945.00	(295.00)
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Arsenic	0610	57	3 day	\$160.00	\$9,120.00	40	113	198%	\$18,080.00	\$0.00	18,080.00
TAL Mercury	0610	8	3 day	\$160.00	\$1,280.00	17	27	338%	\$4,320.00	\$0.00	4,320.00
TAL Lead	0610	2	3 day	\$160.00	\$320.00	0	2	100%	\$320.00	\$0.00	320.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$124,929.50						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services									\$4,890.50	\$4,905.50	-\$15.00
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$27,224.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot, Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services											
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$0.00	\$30,658.00
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$0.00	9,216.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$0.00	8,320.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	10,400.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$0.00	0.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$0.00	520.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$0.00	312.00
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$0.00	390.00
TAL Metals-Water	0620	21	3 day	\$112.50	\$2,362.50	0	4	19%	\$450.00	\$0.00	1,050.00
Explosives -Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	450.00
VOC-Soil	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$56,125.00						



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 3 February 2003 (Monday) **Week No.:** 13 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly sunny with Wind up to 20mph; High 40 F;Low 20 **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 12:00 to 16:00

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manager – SSH/QCO – Steve Kirejczyk Sample Technician – Angela Vautour	None	None

PROJECT EQUIPMENT (Company Name – Description)

- > WESTON – (1) Pick-up trucks
- > SESSLER WRECKING –

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED (Company Name - Amount - Condition - Purpose)

- > None

TEST DATA (List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:
Collected: (0)

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > Weston personnel remobilized the site.
- > Weston personnel cleared and marked areas scheduled to be sampled using a drill rig. These areas Area 1, 3, 4, and 6.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

> None

> Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
Total amount of soils T&D to date = 17,807.18	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

> None

RECOMMENDED CORRECTIVE ACTIONS

> None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 4 February 2003 (Tuesday) **Week No.:** 13 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly sunny with Wind up to 35mph; High 40 F;Low 20 **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 0600 to 17:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manager –
SSH/QCO – Steve Kirejczyk
Geologist – Jim Ricker
Sample Technician – Angela Vautour

None

SJB Empire, Inc. – Drilling Company

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – (1) Pick-up trucks
- > SESSLER WRECKING –
- > SJB Empire, Inc. – (1) ATV Drill Rig

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: Collected 88 samples with help from the drill rig operated by SJB Empire, Inc.

SAFETY COMMENTS/VIOLATIONS

- > Drill rig safety was stressed as well as cold stress. Temperature dropped significantly throughout the day while the winds increased throughout the day.

WORK COMPLETED- BY WESTON

- > Weston personnel collected confirmatory samples at Area 1 (58 total – 25 Arsenic and 33 Mercury) and Area 6 (30 total – all analyzed for arsenic).
- > Weston personnel decontaminated the drill sampling spoons throughout the day.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

> None

SJB Empire, Inc.: SJB personnel drilled borings in 18 locations.

> Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
Total amount of soils T&D to date = 17,807.18	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > Three samples were not collected from Area 1 due to refusal from shale. Samples SEAD5054-PX-A1-SS-028-FS2-S-25(4-5) , SEAD5054-PX-A1-SS-028-FS8-E-25(4-5) and SEAD5054-PX-A1-SS-028-FS9-E-45(4-5). Several attempts were tried in these locations, however due to the shale composition, the spoons were unable to recover any material.

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 4 February 2003 (Tuesday) **Week No.:** 13 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Mostly sunny with Wind up to 35mph; High 40 F; Low 20
Work Area(s): SEAD 50/54 **Prepared By:** Steven Kirejczyk **Reviewed By:**
Site Hours: 0600 to 17:00

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manager – SSH/QCO – Steve Kirejczyk Geologist – Jim Ricker Sample Technician – Angela Vautour	None	SJB Empire, Inc. – Drilling Company

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – (1) Pick-up trucks
- SESSLER WRECKING –
- SJB Empire, Inc. – (1) ATV Drill Rig

AGREEMENTS & CONVERSATIONS

- None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- None

TEST DATA

(List type and location of tests performed and results)

- None

Total number of samples collected and tested for the day:

Collected: Collected 88 samples with help from the drill rig operated by SJB Empire, Inc.

SAFETY COMMENTS/VIOLATIONS

- Drill rig safety was stressed as well as cold stress. Temperature dropped significantly throughout the day while the winds increased throughout the day.

WORK COMPLETED- BY WESTON

- Weston personnel collected confirmatory samples at Area 1 (58 total – 25 Arsenic and 33 Mercury) and Area 6 (30 total – all analyzed for arsenic).
- Weston personnel decontaminated the drill sampling spoons throughout the day.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

> None

SJB Empire, Inc.: SJB personnel drilled borings in 18 locations.

> Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
Total amount of soils T&D to date = 17,807.18	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

> Three samples were not collected from Area 1 due to refusal from shale. Samples SEAD5054-PX-A1-SS-028-FS2-S-25(4-5) , SEAD5054-PX-A1-SS-028-FS8-E-25(4-5) and SEAD5054-PX-A1-SS-028-FS9-E-45(4-5). Several attempts were tried in these locations, however due to the shale composition, the spoons were unable to recover any material.

RECOMMENDED CORRECTIVE ACTIONS

> None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 5 February 2003 (Wednesday) Week No.: 13 Contract: DACA45-98-D-0004/0035 WO#: 20074.515.035
Weather: Mostly sunny with wind up to 35mph; High 12 F;Low 5 Prepared By: Steven Kirejczyk Reviewed By:
Work Area(s): SEAD 50/54 Site Hours: 0600 to 17:00

PROJECT PERSONNEL

WESTON: (Name)

Site Manager –
SSH/QCO – Steve Kirejczyk
Geologist – Jim Ricker
Sample Technician – Angela Vautour

Visitors: (Name - Company)

None

Subcontractors: (Company Name - Trade/Service)

SJB Empire, Inc. – Drilling Company

PROJECT EQUIPMENT

(Company Name – Description)

- WESTON – (1) Pick-up trucks
- SESSLER WRECKING –
- SJB Empire, Inc. – (1) ATV Drill Rig

AGREEMENTS & CONVERSATIONS

- None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- None

TEST DATA

(List type and location of tests performed and results)

- None

Total number of samples collected and tested for the day:

Collected: Collected 53 split spoon samples using an all terrain drill rig operated by SJB Empire, Inc.

SAFETY COMMENTS/VIOLATIONS

- Drill rig safety procedures were reviewed along with cold stress awareness. The temperature was extremely cold due to high winds which caused severe wind chill temperatures.

WORK COMPLETED- BY WESTON

- Weston personnel collected confirmatory samples at Area 3 (49 total – all analyzed for PAH's) and Area 4 (4 total – all analyzed for arsenic).
- Weston personnel decontaminated the drill sampling spoons throughout the day.



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

> None

SJB Empire, Inc.:

> SJB personnel drilled borings in 19 locations.

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

> SJB was able to reach the target depth on every boring today. The soil was partially frozen and hard.

RECOMMENDED CORRECTIVE ACTIONS

> None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT *Seneca Army Depot*

Date: 6 February 2003 (Thursday) **Week No.:** 13 **Contract:** DACA45-98-D-0004/0035 **WO#:** 20074.515.035
Weather: Sunny with wind up to 10mph; High 25 F; Low 5 **Prepared By:** Steven Kirejczyk **Reviewed By:**
Work Area(s): SEAD 50/54 **Site Hours:** 0600 to 16:30

PROJECT PERSONNEL

<u>WESTON: (Name)</u>	<u>Visitors: (Name - Company)</u>	<u>Subcontractors: (Company Name - Trade/Service)</u>
Site Manager – SSH/QCO – Steve Kirejczyk Sample Technician – Angela Vautour	Craig Sessler – Sessler Wrecking	Sessler Wrecking – Sitework Riccelli Enterprise – T&D Seneca Pipe and Paving - T&D

PROJECT EQUIPMENT *(Company Name – Description)*

- WESTON – (1) Pick-up truck, Trimble 5700 GPS Total Station RTK.
- SESSLER WRECKING – (1) Kobelco Excavator, (1) Caterpillar Loader, (1) Volvo Articulated Dump Truck

AGREEMENTS & CONVERSATIONS

- CENAN authorized WESTON to conduct re-dig and T&D operations next week pending laboratory results and funding. Weston will review the laboratory data and make a determination to see if there is adequate funding to carry out both operations.

MATERIALS DELIVERED *(Company Name - Amount - Condition - Purpose)*

- None

TEST DATA *(List type and location of tests performed and results)*

- None
- Total number of samples collected and tested for the day:**
Collected: 2

SAFETY COMMENTS/VIOLATIONS

- None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED- BY WESTON

- > Weston personnel conducted oversight for subcontractors.
- > Surveyed drill locations with the Trimble 5700 GPS Total Station RTK.
- > Collected two floor samples in Area 6 that the drill rig was not able to obtain due to flooding from heavy rains. These samples will be analyzed for TAL Arsenic (SEAD5054-FX-A6-SS-006-FS3 (0-2) and SEAD5054-FX-A6-SS-006-FS3 (2-4))

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > Conducted transportation and disposal activities of re-dig soils from areas 1, 6, and 4.
- > **Daily Waste Tracking Table**

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
	667.66
Total amount of soils T&D to date = 18,474.84	

TYPE OF INSPECTION

() Preparatory

() Initial

() Follow-Up

Check as app.

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > T&D operations did not finish because the landfill stopped all trucks at 3:00pm. There is approximately 2-4 truck loads remaining. Sessler will remove this soil tomorrow morning.

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 7 February 2003 (Friday)

Week No.: 13

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Sunny with wind up to 10mph; High 20 F; Low 5

Prepared By: Steven Kirejczyk

Reviewed By:

Work Area(s): SEAD 50/54

Site Hours: 0800-0900

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manager –
SSH/QCO –
Sample Technician –

Sessler Wrecking – Sitework
Riccelli Enterprise – T&D

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON –
- > SESSLER WRECKING – (1) Kobelco Excavator, (1) Caterpillar Loader, (1) Volvo Articulated Dump Truck

AGREEMENTS & CONVERSATIONS

- > None

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

Total number of samples collected and tested for the day:

Collected: 0

SAFETY COMMENTS/VIOLATIONS

- > None

WORK COMPLETED- BY WESTON

- > None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SESSLER:

- > Conducted transportation and disposal activities of re-dig soils from areas 1, 6, and 4.
- > Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
	39.54
Total amount of soils T&D to date = 18,533.01	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > None

RECOMMENDED CORRECTIVE ACTIONS

- > None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- > None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

26 March 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 3/21/03**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 21 March 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), and an updated Schedule. The Projected Activities Report is not included since the final limits for soil removal activities at SEADs 24 and 67 has not been approved of by USACE.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (3/17/03-3/21/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20074.515.035

REPORT DATE: 3/26/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)
- \$35,000.00 (2/24/03)-MOD 1C (Investigative Drilling)

2.0 PLANS/DOCUMENT STATUS

- None.

3.0 ON-SITE ACTIVITY

SEAD 50/54:

- None

SEAD 24

- None

SEAD 67

- None



4.0 OFF-SITE ACTIVITY

Monday (3/17/03)

- None.

Tuesday (3/18/03)

- Submitted sampling summary and proposal to USACE for SEAD 67 and SEAD 24 for samples collected between 2/28/03 and 3/4/03.

Wednesday(3/19/03)

- None.

Thursday (3/20/03)

- None

Friday (3/21/03)

- None

5.0 SAMPLING SUMMARY

- None

6.0 WASTE HANDLING

- None

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- None

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- None

10.0 SAFETY

- WESTON has worked 60 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- No Fieldwork is scheduled to be performed between 3/24 and 3/28.

12.0 COSTS

- The Forward Look Report does not reflect the projected costs associated with the SEAD 24 and 67 removal effort. The report will be revised based on the actual projected costs to complete once the proposal for soil removal has been accepted and a modification is received.

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)

USACE Omaha District Rapid Response
 Contract Number DACA45-99-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY
Forward Look Spreadsheet
 Reporting Period: 03/15/03 - 03/21/03
 Weekly Report No. 18

Summary of Costs

AS OF: 3/21/2003

Task	Task Description	A			B		B1		C			D		E		F		G		H		I		J		K	
		Original Budget	Mod 1A	Mod 1B	Mod 1C	Revised Budget*	(A+B+B1)	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining	(C-F)	(I-F)	(F+H)	(C-I)	\$\$\$ Variance	(F/C) Complete	\$\$\$ Complete	Work % Complete	Comments							
0100	Site Visit	5,012.34				5,012.34	0.00	382.34	382.34	4,630.00	501.23	883.57	4,128.77	8%	8%	8%											
0210	Work Plan	9,113.95				9,113.95	0.00	9,288.87	9,288.87	-174.92	0.00	9,288.87	-174.92	102%	102%	102%											
0220	Health and Safety Plan	6,360.56				6,360.56	0.00	5,612.37	5,612.37	748.19	0.00	5,612.37	748.19	88%	88%	88%											
0230	Site Monitoring Plan	2,824.49				2,824.49	0.00	2,61.37	2,61.37	2,563.12	0.00	2,61.37	2,563.12	9%	9%	9%											
0240	Chemical Sampling & Analysis Plan	9,873.55				9,873.55	0.00	9,075.37	9,075.37	798.18	0.00	9,075.37	798.18	92%	92%	92%											
0250	Emergency Contingency Plan	1,012.26				1,012.26	0.00	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	0%	0%											
0260	Asbestos Abatement Plan- 50/54	4,070.24				4,070.24	0.00	199.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	5%	5%											
0310	Mob/Demob 50/54	4,370.40				4,370.40	4,370.40	3,277.80	3,277.80	1,092.60	0.00	3,277.80	1,092.60	75%	75%	75%											
0320	Mob/Demob 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%	100%											
0330	Mob/Demob 67	4,370.40				4,370.40	4,370.40	4,370.40	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%	100%											
0410	Site Preparation 50/54	39,333.60				39,333.60	0.00	36,055.80	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	92%	92%											
0420	Site Preparation 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%	100%											
0430	Site Preparation 67	12,018.60				12,018.60	0.00	12,018.60	12,018.60	1,092.60	0.00	12,018.60	1,092.60	92%	92%	92%											
0520	Excavate Soils 50/54	107,113.04				107,113.04	11,836.88	65,833.21	77,670.09	29,442.95	0.00	77,670.09	29,442.95	73%	73%	73%											
0530	Excavate Soils 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%	100%											
0540	Excavate Soils 67	2,884.46				2,884.46	4,978.70	21,878.30	26,857.00	3,189.50	0.00	26,857.00	3,189.50	89%	89%	89%											
0550	Tank Removals	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%	100%											
0560	Drilling	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%	100%											
0610	Sampling & Analytical 50/54	130,395.39				130,395.39	9,848.15	122,225.21	132,133.36	586.87	0.00	132,133.36	586.87	13%	13%	13%											
0620	Sampling & Analytical 24	0.00				0.00	6,313.39	6,470.37	32,775.49	24,367.53	0.00	32,775.49	24,367.53	100%	100%	100%											
0630	Sampling & Analytical 67	31,408.16				31,408.16	3,933.90	5,330.25	9,264.15	22,144.01	0.00	9,264.15	22,144.01	29%	29%	29%											
0710	T&D 50/54	411,923.31				411,923.31	49,469.04	403,716.80	453,185.84	-41,262.53	0.00	453,185.84	-41,262.53	110%	110%	110%											
0720	T&D 24	0.00				0.00	196,586.06	4,916.16	144,431.89	47,238.01	0.00	144,431.89	47,238.01	76%	76%	76%											
0730	T&D 67	19,486.52				19,486.52	0.00	15,159.82	15,159.82	4,326.70	1,948.65	17,108.47	2,378.05	78%	78%	78%											
0810	Backfill, Grade & Seeding 50/54	26,222.40				26,222.40	0.00	440.00	440.00	25,782.40	26,222.40	26,662.40	-440.00	2%	2%	2%											
0820	Backfill, Grade & Seeding 24	0.00				0.00	10,488.96	0.00	0.00	10,488.96	10,488.96	10,488.96	0.00	0%	0%	0%											
0830	Backfill, Grade & Seeding 67	2,622.24				2,622.24	0.00	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%	0%											
0910	Site Security 50/54	3,900.58				3,900.58	0.00	0.00	0.00	3,900.58	0.00	3,900.58	0.00	0%	0%	0%											
0920	Site Security 24	0.00				0.00	1,857.42	0.00	0.00	1,857.42	0.00	1,857.42	0.00	0%	0%	0%											
0930	Site Security 67	1,311.12				1,311.12	0.00	0.00	0.00	1,311.12	0.00	1,311.12	0.00	0%	0%	0%											
1010	Field Management	80,341.17				80,341.17	13,282.61	131,114.12	144,376.73	-64,035.56	13,658.00	158,034.73	-77,693.56	180%	180%	180%											
1011	Site Manager-Field	19,721.88				19,721.88	0.00	0.00	0.00	19,721.88	3,352.72	3,352.72	16,369.16	0%	0%	0%											
1020	Lodging & Perdiem	21,641.75				21,641.75	3,042.82	39,853.34	42,896.16	-21,254.41	4,328.35	47,224.51	-25,582.76	80%	80%	80%											
1110	Project Admin/Sup Home Office	43,292.70				43,292.70	1,309.97	57,546.00	57,546.00	-12,943.33	13,826.83	71,372.83	-26,770.16	129%	129%	129%											
1120	Site Visits and Meeting	11,072.85				11,072.85	15.72	3,743.65	3,759.37	7,313.48	1,107.29	4,866.66	6,206.20	34%	34%	34%											
1130	Project Close-Out	6,222.80				6,222.80	0.00	1,159.00	1,159.00	5,063.80	4,978.24	6,137.24	85.56	20%	20%	20%											
1210	Final Report	19,161.45				19,161.45	0.00	20,198.50	20,198.50	-1,037.05	4,598.75	24,797.25	-5,635.80	105%	105%	105%											
9800	LVE	1,129.01				1,129.01	0.00	783.33	783.33	345.68	0.00	783.33	345.68	69%	69%	69%											
9900	Fee	71,732.59				71,732.59	2,394.11	82,052.09	82,052.09	14,479.78	14,479.78	96,531.87	0.00	85%	85%	85%											
Totals		1,109,943.81				1,524,044.63	202,063.56	1,195,564.49	1,389,979.85	134,064.78	121,772.04	1,511,751.90	12,292.73	91%	91%	91%											

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54									\$94,776.50	\$95,191.00	-\$414.50
Analytical Services											
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$26,988.00	(1,950.00)
Metals Analysis	610	0	3 day	\$32.00	\$0.00	0	0		\$0.00	\$2,368.00	(2,368.00)
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	0	139	118%	\$27,800.00	\$31,400.00	(3,600.00)
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,755.00	(1,215.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	19	56%	\$2,470.00	\$2,210.00	260.00
VOC Soil	0610	34	3 day	\$3,825.00	\$130,470.00	0	23	68%	\$2,587.50	\$2,362.50	225.00
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	19	56%	\$4,987.50	\$3,150.00	1,837.50
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	19	56%	\$1,482.00	\$1,326.00	156.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	1	11%	\$165.00	\$165.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	19	56%	\$1,852.50	\$1,657.50	195.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	19	56%	\$950.00	\$1,785.00	(835.00)
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Arsenic	0610	57	3 day	\$32.00	\$1,824.00	0	150	263%	\$4,800.00	\$832.00	3,968.00
TAL Arsenic/Zinc	0610	2	3 day	\$64.00	\$128.00	0	2	100%	\$128.00	\$128.00	0.00
TAL Mercury	0610	8	3 day	\$40.00	\$320.00	0	27	338%	\$1,080.00	\$1,400.00	(320.00)
TAL Lead	0610	2	3 day	\$32.00	\$64.00	0	3	150%	\$96.00	\$64.00	32.00
Benzo(a) Pyrene, Dibenzo,	0610	16	24hr	\$200.00	\$3,200.00	0	16	100%	\$3,200.00	\$0.00	3,200.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$119,745.50						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67									\$7,770.50	\$4,905.50	\$2,865.00
Analytical Services											
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Benzo(a) Pyrene, Dibenzo,	0630	13	24hr	\$200.00	\$2,600.00	0	13	100%	\$2,600.00	\$0.00	2,600.00
TAL Mercury	0630	7	3 day	\$40.00	\$280.00	0	7	100%	\$280.00	\$0.00	280.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$30,104.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24									\$33,450.50	\$29,733.70	\$3,716.80
Analytical Services											
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$9,169.20	46.80
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$7,680.00	640.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$8,800.00	1,600.00
TAL Arsenic	0620	50	3 day	\$32.00	\$1,600.00	0	50	100%	\$1,600.00	\$640.00	960.00
TAL Lead	0620	9	3 day	\$32.00	\$288.00	0	15	167%	\$480.00	\$0.00	480.00
Benzo(a) Pyrene, Dibenzo,	0620	3	3 day	\$200.00	\$600.00	0	3	100%	\$600.00	\$0.00	600.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$520.00	0.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$312.00	0.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$390.00	0.00
Ignitibility, Corrosivity, React PH	620	0	3 day	\$0.00	\$0.00	0	0	0%	\$0.00	\$420.00	(420.00)
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$1,240.00	(190.00)
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	5	24%	\$562.50	\$562.50	0.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$58,613.00						

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$3,000.00	0.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$30,000.00	0.00
Clear/Grub SEAD 50/54	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$3,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	0.00	\$0.00	6111.24	107%	\$67,223.64	\$60,032.72	7,190.92
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$221.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0.00	\$0.00	12.00	109%	\$18,000.00	\$16,500.00	1,500.00
Loading Soil SEAD50/54	20074.515.035.0710	2	0	2	DAYS	\$2,000.00	\$4,000.00	0.00	\$0.00	2.00	100%	\$4,000.00	\$4,000.00	0.00
Tank Removal	20074.515.035.0550	4	0	4	LS	\$7,000.00	\$28,000.00	0.00	\$0.00	4.00	100%	\$28,000.00	\$28,000.00	0.00
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$181,080.00					\$153,444.64	\$140,753.72	\$12,690.92

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 67	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$2,640.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$1,500.00	0.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$18,140.00	\$0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 24	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$1,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$20,024.07	4,556.75
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$7,500.00	4,500.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$51,580.82	\$42,524.07	\$9,056.75

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54,67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services						\$360,512.00			109%	\$392,777.45	\$352,641.58	\$40,135.88
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	0.00	14232.43	270%	\$391,391.83	\$351,625.45	39,766.38
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$1,385.63	\$1,016.13	369.50
T & D of Non-Haz. Construction Debris (RCRA Subtitle D facility) - SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services						\$16,335.00			76%	\$12,375.00	\$12,375.00	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$12,375.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services						\$172,425.00			72%	\$124,690.50	\$124,690.50	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$124,690.50	0.00

13129.12

Task Labor Detail Report

Costpoint  **Lite**

As of: 3/21/2003

Project Manager Kane, Christopher G

Employee Name Empl #

-----Cost----- Hours----- Effort-----
 SUB PTD ITD SUB PTD ITD SUB PTD ITD

Project # 20074.515.035

Task 0210 Work Plan

SubTask

Charte, Karen M	013278	26	26	144	1.5	1.5	7.5	65	65	342
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	0	0	18
Girardet, Benjamin	014823	0	0	366	0.0	0.0	19.0	0	0	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0	0	518
Mansec, Support	008930	0	0	-527	0.0	0.0	37.8	0	0	1,237
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	939
Todaro, Lisa	015609	0	0	123	0.0	0.0	5.0	0	0	253
SubTask Totals		26	26	3,472	1.5	1.5	155.3	65	65	8,126
Task 0210 Totals		26	26	3,472	1.5	1.5	155.3	65	65	8,126

Task 0220 H&S Plan

SubTask

Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	232
SubTask Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431

Task Labor Detail Report

Project Manager Kane, Christopher G

Costpoint  Lite

As of: 3/21/2003

Task	Employee Name	Empl #	Cost		Hours		Effort			
			SUB	PTD	ITD	SUB	PTD	ITD		
Task 0220	Totals		0	0	2,311	0.0	80.0	0	0	5,431
Task 0230	Site Monitoring Plan									
SubTask										
	Kane, Christopher G	013000	0	0	34	0.0	1.0	0	0	80
SubTask	Totals		0	0	34	0.0	1.0	0	0	80
Task 0230	Totals		0	0	34	0.0	1.0	0	0	80
Task 0240	Chemical Sampling Plant									
SubTask										
	Charte, Karen M	013278	0	0	130	0.0	6.5	0	0	306
	Chase, Tod A	000487	0	0	23	0.0	1.0	0	0	54
	Florino-quigley, Diane	007678	0	0	1,073	0.0	33.0	0	0	2,520
	Foster, Cavell A	017299	0	0	335	0.0	21.5	0	0	788
	Freeman, William W	005457	0	0	282	0.0	6.0	0	0	664
	Hoskins, Pamela G	005808	0	0	538	0.0	16.0	0	0	1,265
	Kane, Christopher G	013000	0	0	136	0.0	4.0	0	0	319
	La Cava, Nicholas	014588	0	0	529	0.0	25.0	0	0	1,222
	Rydel, Sheila S	012945	0	0	44	0.0	2.0	0	0	104
	Todaro, Lisa	015609	0	0	703	0.0	28.5	0	0	1,651
SubTask	Totals		0	0	3,794	0.0	143.5	0	0	8,894
Task 0240	Totals		0	0	3,794	0.0	143.5	0	0	8,894
Task 0260	Asbestos Abatement Plan									
SubTask										
	Kane, Christopher G	013000	0	0	85	0.0	2.5	0	0	199
SubTask	Totals		0	0	85	0.0	2.5	0	0	199
Task 0260	Totals		0	0	85	0.0	2.5	0	0	199
Task 0610	Sampling/Analytical 50/54									

Task Labor Detail Report

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As of: 3/21/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort				
		SUB	PTD	SUB	PTD	SUB	PTD			
SubTask										
Bentley, Robert E	011714	0	350	825	14.0	33.0	0	880	2,074	
Florino-quigley, Diane	007678	710	2,535	4,116	75.0	123.0	1,785	6,374	10,349	
Hall, Erik	014843	159	546	637	24.0	28.0	400	1,373	1,587	
Vautour, Angela D	017329	0	116	919	8.0	61.0	0	292	2,312	
Young, Maia K	017327	0	0	90	0.0	6.0	0	0	212	
SubTask Totals		869	3,547	6,587	121.0	251.0	2,185	8,919	16,533	
Task 0610 Totals		869	3,547	6,587	121.0	251.0	2,185	8,919	16,533	
Task 0810	Backfill,Grade&Seed 50/54									
SubTask										
Bentley, Robert E	011714	0	175	175	7.0	7.0	0	440	440	
SubTask Totals		0	175	175	7.0	7.0	0	440	440	
Task 0810 Totals		0	175	175	7.0	7.0	0	440	440	
Task 1010	Field Management									
SubTask										
Benton, Edwin J	013557	0	1,016	13,346	32.0	439.0	0	2,555	31,794	
Brassard Jr, John R	017268	0	0	481	0.0	20.0	0	0	1,209	
Combs, Sean P	014326	0	539	539	24.5	24.5	0	1,356	1,356	
Hall, Erik	014843	0	569	569	25.0	25.0	0	1,430	1,430	
Henderson 3rd, Francis	016995	0	0	2,943	0.0	88.0	0	0	7,294	
Kirejczyk, Steven	014786	256	4,555	19,096	167.5	737.0	644	11,453	46,448	
Morrison, William H	015906	0	0	3,024	0.0	138.0	0	0	7,105	
Payne, George	015432	0	0	374	0.0	14.0	0	0	878	
Ricker, James P	011306	0	0	637	0.0	19.0	0	0	1,600	
Vautour, Angela D	017329	0	0	3,685	0.0	237.0	0	0	8,729	
SubTask Totals		256	6,679	44,693	249.0	1,741.5	644	16,794	107,844	
Task 1010 Totals		256	6,679	44,693	249.0	1,741.5	644	16,794	107,844	

Task Labor Detail Report

Costpoint  **Lite**

As of: 3/21/2003

Project Manager Kane, Christopher G

Task	1020	Lodging & Per Diem	Employee Name	Empl #	Cost		Hours		Effort				
					SUB	PTD	ITD	PTD	ITD	SUB	PTD	ITD	
SubTask													
			Benton, Edwin J	013557	0	554	2,385	0.0	14.0	70.0	0	1,394	5,786
			Brassard Jr, John R	017268	0	0	288	0.0	0.0	12.0	0	0	725
			Combs, Sean P	014326	0	297	297	0.0	13.5	13.5	0	747	747
			Hall, Erik	014843	0	319	319	0.0	14.0	14.0	0	801	801
			Kirejczyk, Steven	014786	0	878	2,786	0.0	24.0	90.0	0	2,208	6,928
			Morrison, William H	015906	0	0	394	0.0	0.0	18.0	0	0	927
			Ricker, James P	011306	0	0	536	0.0	0.0	16.0	0	0	1,348
			Vautour, Angela D	017329	0	0	658	0.0	0.0	43.0	0	0	1,578
SubTask			Totals		0	2,048	7,664	0.0	65.5	276.5	0	5,149	18,840
Task	1020		Totals		0	2,048	7,664	0.0	65.5	276.5	0	5,149	18,840

Task	1110	Proj Admin/Supp Home Ofc	SubTask	Employee Name	Empl #	Cost		Hours		Effort			
						SUB	PTD	ITD	PTD	ITD	SUB	PTD	ITD
			Benton, Edwin J	013557	0	0	554	0.0	0.0	21.0	0	0	1,394
			Charte, Karen M	013278	0	0	17	0.0	0.0	1.0	0	0	40
			Chase, Tod A	000487	0	0	139	0.0	0.0	6.0	0	0	334
			Dehaven, Maryanne R	000069	46	46	46	2.0	2.0	2.0	116	116	116
			Girardet, Benjamin	014823	0	0	799	0.0	0.0	41.5	0	0	2,010
			Good, Gena A	016128	226	757	2,129	14.0	47.0	139.0	567	1,904	5,329
			Henry, Christopher J	008251	0	0	173	0.0	0.0	4.0	0	0	407
			Hickman, Regina C	007337	0	0	18	0.0	0.0	1.0	0	0	43
			Hoskins, Pamela G	005808	0	0	138	0.0	0.0	4.0	0	0	324
			Jones, Tamika	017463	3	41	105	0.3	3.7	9.5	8	102	261
			Kane, Christopher G	013000	403	1,172	10,409	11.0	32.0	304.5	1,013	2,946	25,399
			Kirejczyk, Steven	014786	0	0	452	0.0	0.0	20.0	0	0	1,136
			La Cava, Nicholas	014588	0	32	243	0.0	1.5	11.5	0	80	612
			Leifholt, Kimberly A	007243	0	154	607	0.0	8.0	31.5	0	387	1,484

Task Labor Detail Report

Costpoint 
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As of: 3/21/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Mattioni, Dominic A	010324	240	1,289	7,076	11.0	59.0	324.0	604	3,240	17,304
Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
Nash, Ann L	011721	43	43	43	2.5	2.5	2.5	107	107	107
Tremblay, Cathy J	017328	46	59	315	3.4	4.4	22.2	115	149	774
SubTask Totals		1,007	3,592	23,402	44.2	160.1	949.2	2,531	9,032	57,403
Task 1110 Totals		1,007	3,592	23,402	44.2	160.1	949.2	2,531	9,032	57,403

Task 1120 Site Visit & Meetings

SubTask	Empl #	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Benton, Edwin J	013557	0	0	48	0.0	0.0	2.0	0	0	113
Crawford, George M	001011	0	0	374	0.0	0.0	8.0	0	0	879
Kane, Christopher G	013000	732	732	936	20.0	20.0	26.0	1,841	1,841	2,319
Kirejczyk, Steven	014786	0	0	45	0.0	0.0	2.0	0	0	106
SubTask Totals		732	732	1,403	20.0	20.0	38.0	1,841	1,841	3,417
Task 1120 Totals		732	732	1,403	20.0	20.0	38.0	1,841	1,841	3,417

Task 1130 Project Close-out

SubTask	Empl #	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Henderson 3rd, Francis	016995	0	461	461	0.0	17.0	17.0	0	1,159	1,159
SubTask Totals		0	461	461	0.0	17.0	17.0	0	1,159	1,159
Task 1130 Totals		0	461	461	0.0	17.0	17.0	0	1,159	1,159

Task 1210 Final Report

SubTask	Empl #	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Benton, Edwin J	013557	0	449	449	0.0	17.0	17.0	0	1,128	1,128
Campbell, Bruce A	011218	0	99	99	0.0	2.0	2.0	0	248	248
Charte, Karen M	013278	252	261	261	13.5	14.0	14.0	634	656	656
Chase, Tod A	000487	0	46	46	0.0	2.0	2.0	0	116	116
Foster, Cavell A	017299	0	276	276	0.0	18.5	18.5	0	694	694
Girardet, Benjamin	014823	166	1,091	1,505	7.5	52.5	74.0	418	2,742	3,784

Task Labor Detail Report

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As of: 3/21/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----			
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD	
Gregoire, Christopher	017519	0	235	235	0.0	12.0	12.0	0	590	590	
Hall, Erik	014843	0	239	239	0.0	10.5	10.5	0	601	601	
Kane, Christopher G	013000	0	824	959	0.0	22.5	26.5	0	2,071	2,412	
Mansec, Support	008930	0	0	35	0.0	0.0	2.5	0	0	84	
Todaro, Lisa	015609	0	0	1,787	0.0	0.0	72.5	0	0	4,370	
Warriner, Stefanie M	016839	331	1,871	1,953	16.0	90.5	94.5	832	4,704	4,912	
SubTask	Totals	749	5,389	7,843	37.0	241.5	346.0	1,884	13,550	19,594	
Task	1210	749	5,389	7,843	37.0	241.5	346.0	1,884	13,550	19,594	
Task	9700	Unbillable									
SubTask	Brassard Jr, John R	017268	0	0	0.0	0.0	3.0	0	0	0	
	Kane, Christopher G	013000	0	0	0.0	0.0	1.5	0	0	0	
	Kirejczyk, Steven	014786	0	0	0.0	0.0	15.0	0	0	0	
SubTask	Totals	0	0	575	0.0	0.0	19.5	0	0	0	
Task	9700	0	0	575	0.0	0.0	19.5	0	0	0	
Project #	20074.515.035		3,639	22,648	102,498	140.7	882.6	4,028.0	9,149	56,949	247,960

Task Labor Detail Report

Costpoint  **Lite**

As of: 3/21/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----		-----Hours-----		-----Effort-----				
		SUB	PTD	ITD	SUB	PTD	ITD			
Grand Totals		3,639	22,648	102,498	140.7	882.6	4,028.0	9,149	56,949	247,960

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Number:	20074.515.035.0100									
		Seneca-Rapid Metal Sites						Site Visit		
SubTask	00									
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:	EXTERNAL						382.34	382.34	0.00	0.00
SubTask Totals:	00						382.34	382.34	0.00	0.00
Project Totals:	20074.515.035.0100						382.34	382.34	0.00	0.00

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Number:	20074.515.035.0210									
		Seneca-Rapid Metal Sites						Work Plan		
SubTask	00									
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
466	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:	EXTERNAL						181.37	181.37	0.00	0.00

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Number:	20074.515.035.0210									
		Seneca-Rapid Metal Sites						Work Plan		
SubTask	00									
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
413	Internals	CADD Usage	1/20/2003	13.50	Hr	13.00	175.50	175.50	0.00	0.00
450	Internals	CADD Usage	2/4/2003	21.00	Hr	13.00	273.00	273.00	0.00	0.00
Cost Type Totals:	INTERNAL						981.50	981.50	0.00	0.00
SubTask Totals:	00						1,162.87	1,162.87	0.00	0.00
Project Totals:	20074.515.035.0210						1,162.87	1,162.87	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Number:	20074.515.035.0220									
		Site Name:	Seneca-Rapid Metal Sites							
		Task Desc:	Health Safety Plan							
SubTask	00									
Cost Type	EXTERNAL									
185	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
465	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:	EXTERNAL						181.37	181.37	0.00	0.00
SubTask Totals:	00						181.37	181.37	0.00	0.00
Project Totals:	20074.515.035.0220						181.37	181.37	0.00	0.00

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Number:	20074.515.035.0240									
		Site Name:	Seneca-Rapid Metal Sites							
		Task Desc:	Chemical Sampling Analysis Plan							
SubTask	00									
Cost Type	EXTERNAL									
186	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
467	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:	EXTERNAL						181.37	181.37	0.00	0.00
SubTask Totals:	00						181.37	181.37	0.00	0.00
Project Totals:	20074.515.035.0240						181.37	181.37	0.00	0.00

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Number:	20074.515.035.0310									
		Site Name:	Seneca-Rapid Metal Sites							
		Task Desc:	Mob. Demob 50/54							
SubTask	00									
Cost Type	SUBCONTRACT									
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
386	Sessler Excavating	Mob-Demob 50-54	1/6/2003	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0310										
Project Number:	20074.515.035.0320	Site Name: Seneca-Rapid Metal Sites							Task Desc: Mob. Demob 24	
SubTask	00									

Cost Type	SUBCONTRACT									
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
420	Sessler Excavating	Mob/Demob	1/20/2003	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0320										
Project Number:	20074.515.035.0330	Site Name: Seneca-Rapid Metal Sites							Task Desc: Mob. Demob 67	
SubTask	00									

Cost Type	SUBCONTRACT									
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	4,370.40	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0330										
Project Number:	20074.515.035.0410	Site Name: Seneca-Rapid Metal Sites							Task Desc: Site Preparation 50/54	
SubTask	00									

Client Signature _____										
Weston Signature _____										

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
Cost Type SUBCONTRACT										
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							36,055.80	36,055.80	0.00	0.00
SubTask Totals: 00							36,055.80	36,055.80	0.00	0.00
Project Totals: 20074.515.035.0410										

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24

SubTask 00										
Cost Type SUBCONTRACT										
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	1,092.60	0.00	0.00
Cost Type Totals: SUBCONTRACT							12,018.60	12,018.60	0.00	0.00
SubTask Totals: 00							12,018.60	12,018.60	0.00	0.00
Project Totals: 20074.515.035.0420										

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask 00										
Cost Type SUBCONTRACT										
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							10,926.00	10,926.00	0.00	0.00
SubTask Totals: 00							10,926.00	10,926.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due
 Project Totals: 20074.515.035.0430 10,926.00 10,926.00 0.00 0.00

Project Number: 20074.515.035.0520 Site Name: Seneca-Rapid Metal Sites Task Desc: Excavate Soils 50/54
 SubTask 00

Cost Type	SUBCONTRACT									
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	27,065.89	0.00	0.00
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	17,127.83	0.00	0.00
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	241.46	0.00	0.00
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	5,300.20	0.00	0.00
328	Sessler Excavating	Excavate Metals PAI	12/23/2002	938.75	CY	12.02	11,282.46	11,282.46	0.00	0.00
364	Sessler Excavating	Excavate Metals PAI	1/2/2003	345.10	CY	12.02	4,147.62	4,147.62	0.00	0.00
387	Sessler Excavating	Excavate Metals PAI	1/6/2003	91.16	CY	12.02	1,095.62	667.75	0.00	0.00
417	Sessler Excavating	Excavate Metals PAI	1/20/2003	163.60	CY	12.02	1,966.24	0.00	0.00	0.00
447	Sessler Excavating	Excavate Metals PAI	1/28/2003	151.60	CY	12.02	1,822.02	0.00	0.00	0.00
469	SJB Contract Drilling	Mob-Demob	2/11/2003	1.00	Ea.	327.78	327.78	0.00	0.00	0.00
470	SJB Contract Drilling	Hourly Rate	2/11/2003	18.00	Hr	142.04	2,556.68	0.00	0.00	0.00
508	Sessler Excavating	Excavate Metals PAI	3/4/2003	394.08	CY	12.02	4,736.29	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					77,670.09	65,833.21	0.00	0.00
SubTask Totals:		00					77,670.09	65,833.21	0.00	0.00

Project Totals: 20074.515.035.0520 77,670.09 65,833.21 0.00 0.00
 Project Number: 20074.515.035.0530 Site Name: Seneca-Rapid Metal Sites Task Desc: Excavate Soils 24
 SubTask 00

Cost Type	SUBCONTRACT									
304	Sessler Excavating	Excavate Metals PAI	12/20/2002	1,460.05	CY	12.02	17,547.76	17,547.76	0.00	0.00
329	Sessler Excavating	Excavate Metals PAI	12/23/2002	414.14	CY	12.02	4,977.38	4,330.54	0.00	0.00
365	Sessler Excavating	Excavate Metals PAI	1/2/2003	360.43	CY	12.02	4,331.86	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					26,857.00	21,878.30	0.00	0.00
SubTask Totals:		00					26,857.00	21,878.30	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Totals:	20074.515.035.0530						26,857.00	21,878.30	0.00	0.00

Project Number: 20074.515.035.0540 Site Name: Seneca-Rapid Metal Sites Task Desc: Excavate Soils 67

SubTask	00			Task Desc:	Excavate Soils 67					
Cost Type	SUBCONTRACT									
247	Sessler Excavating	Excavation Metals P.	12/10/2002	240.00	CY	12.02	2,884.46	2,884.46	0.00	0.00
Cost Type Totals:	SUBCONTRACT						2,884.46	2,884.46	0.00	0.00
SubTask Totals:	00						2,884.46	2,884.46	0.00	0.00
Project Totals:	20074.515.035.0540						2,884.46	2,884.46	0.00	0.00

Project Number: 20074.515.035.0550 Site Name: Seneca-Rapid Metal Sites Task Desc: Tank Removal

SubTask	00			Task Desc:	Tank Removal					
Cost Type	SUBCONTRACT									
349	Sessler Wrecking	Disposal of Storage 1	1/2/2003	4.00	ea.	7,648.20	30,592.80	30,592.80	0.00	0.00
Cost Type Totals:	SUBCONTRACT						30,592.80	30,592.80	0.00	0.00
SubTask Totals:	00						30,592.80	30,592.80	0.00	0.00
Project Totals:	20074.515.035.0550						30,592.80	30,592.80	0.00	0.00

Project Number: 20074.515.035.0560 Site Name: Seneca-Rapid Metal Sites Task Desc: Drilling


SubTask	00			Task Desc:	Drilling					
Cost Type	SUBCONTRACT									
506	SJB Contract Drilling	Hourly Rate	3/4/2003	10.00	Hr	142.04	1,420.38	0.00	0.00	0.00
507	SJB Contract Drilling	Mob-Demob	3/4/2003	1.00	Ea.	327.78	327.78	0.00	0.00	0.00
525	SJB Contract Drilling	Hourly Rate	3/10/2003	20.00	Hr	142.04	2,840.76	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT										
						4,588.92	0.00	0.00	0.00	0.00
SubTask Totals: 00										
						4,588.92	0.00	0.00	0.00	0.00
Project Totals: 20074.515.035.0560										
						4,588.92	0.00	0.00	0.00	0.00

Project Number: 20074.515.035.0610 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
134	Environmental Compliant	Bulk ACM Soil Sam	11/25/2002	2.00	Day	415.19	830.38	830.38	0.00	0.00
135	Environmental Compliant	Bulk Sample Analy..	11/25/2002	26.00	Sample	13.11	340.89	340.89	0.00	0.00
136	Environmental Compliant	Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00
148	Severn Trent Laboratoric	Target TAL Metals-S	11/25/2002	144.00	ea	85.22	12,272.08	12,272.08	0.00	0.00
149	Severn Trent Laboratoric	Full Suite of TAL M-	11/25/2002	51.00	ea	174.82	8,915.62	8,915.62	0.00	0.00
150	Severn Trent Laboratoric	TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	11,144.52	0.00	0.00
151	Severn Trent Laboratoric	Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	590.00	0.00	0.00
152	Severn Trent Laboratoric	TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	710.19	0.00	0.00
153	Severn Trent Laboratoric	VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00
154	Severn Trent Laboratoric	SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	1,434.04	0.00	0.00
155	Severn Trent Laboratoric	PCB	11/25/2002	5.00	ea	85.22	426.11	426.11	0.00	0.00
157	Severn Trent Laboratoric	Pesticides	11/25/2002	5.00	ea	106.53	532.64	532.64	0.00	0.00
158	Severn Trent Laboratoric	Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	273.15	0.00	0.00
201	Severn Trent Laboratoric	Target TAL Metals-S	12/2/2002	86.00	ea	85.22	7,329.16	7,329.16	0.00	0.00
202	Severn Trent Laboratoric	Full Suite of TAL M-	12/2/2002	34.00	ea	174.82	5,943.74	5,943.74	0.00	0.00
203	Severn Trent Laboratoric	TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	7,429.68	0.00	0.00
204	Severn Trent Laboratoric	TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
205	Severn Trent Laboratoric	VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
206	Severn Trent Laboratoric	SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
207	Severn Trent Laboratoric	PCB	12/2/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
208	Severn Trent Laboratoric	Pesticides	12/2/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
209	Severn Trent Laboratoric	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	54.63	0.00	0.00
249	Severn Trent Laboratoric	Target TAL Metals-S	12/10/2002	70.00	ea	85.22	5,965.60	5,965.60	0.00	0.00
250	Severn Trent Laboratoric	Full Suite of TAL M-	12/10/2002	17.00	ea	174.82	2,971.87	2,971.87	0.00	0.00
251	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	25.00	ea	218.52	5,463.00	5,463.00	0.00	0.00
261	Severn Trent Laboratoric	Target TAL Metals-S	12/17/2002	13.00	ea	85.22	1,107.90	1,107.90	0.00	0.00
262	Severn Trent Laboratoric	Full Suite of TAL M-	12/17/2002	4.00	ea	174.82	699.26	699.26	0.00	0.00

Client Signature _____
Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
263	Severn Trent Laboratoric	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	655.56	0.00	0.00
332	Severn Trent Laboratoric	Target TAL Metals-S	12/23/2002	33.00	ea	85.22	2,812.35	2,812.35	0.00	0.00
333	Severn Trent Laboratoric	TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	1,092.60	0.00	0.00
334	Severn Trent Laboratoric	TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent Laboratoric	VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent Laboratoric	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratoric	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratoric	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratoric	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	775.75	0.00	0.00
368	Severn Trent Laboratoric	TAL Arsenic	1/3/2003	57.00	ea	34.96	1,992.90	909.04	0.00	0.00
369	Severn Trent Laboratoric	TAL Lead	1/3/2003	2.00	ea	34.96	69.93	69.93	0.00	0.00
370	Severn Trent Laboratoric	TAL Mercury	1/3/2003	8.00	ea	43.70	349.63	349.63	0.00	0.00
372	Severn Trent Laboratoric	Full Suite of TAL M	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratoric	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratoric	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	655.56	0.00	0.00
376	Severn Trent Laboratoric	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	426.11	0.00	0.00
377	Severn Trent Laboratoric	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	614.59	0.00	0.00
378	Severn Trent Laboratoric	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	860.42	0.00	0.00
379	Severn Trent Laboratoric	PCB	1/6/2003	4.00	ea	85.22	340.89	340.89	0.00	0.00
380	Severn Trent Laboratoric	Pesticides	1/6/2003	4.00	ea	106.53	426.11	426.11	0.00	0.00
381	Severn Trent Laboratoric	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	218.52	0.00	0.00
382	Severn Trent Laboratoric	TAL Arsenic	1/6/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00
414	Shipping	Shipping	1/20/2003	531.00	LS	1.09	580.17	580.17	0.00	0.00
421	Severn Trent Laboratoric	TCL PAH-Soils	1/21/2003	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
422	Severn Trent Laboratoric	TCLP Metals-Soil	1/21/2003	1.00	ea	142.04	142.04	142.04	0.00	0.00
423	Severn Trent Laboratoric	VOC-Soil	1/21/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
424	Severn Trent Laboratoric	SVOC-Soil	1/21/2003	1.00	ea	286.81	286.81	0.00	0.00	0.00
425	Severn Trent Laboratoric	PCB	1/21/2003	1.00	ea	85.22	85.22	85.22	0.00	0.00
426	Severn Trent Laboratoric	Pesticides	1/21/2003	1.00	ea	106.53	106.53	106.53	0.00	0.00
427	Severn Trent Laboratoric	Ignitibility Corosive	1/21/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
428	Severn Trent Laboratoric	TAL Arsenic	1/21/2003	48.00	ea	34.96	1,678.23	0.00	0.00	0.00
429	Severn Trent Laboratoric	TAL Mercury	1/21/2003	6.00	ea	43.70	262.22	262.22	0.00	0.00
448	Severn Trent Laboratoric	TAL Arsenic	1/28/2003	7.00	ea	34.96	244.74	0.00	0.00	0.00
449	Severn Trent Laboratoric	TAL Mercury	1/28/2003	2.00	ea	43.70	87.41	87.41	0.00	0.00
451	Environmental Compliar	Air Sample Analy. 2-	2/4/2003	12.00	Sample	8.74	104.89	104.89	0.00	0.00
472	Severn Trent Laboratoric	TCL PAH-Soils	2/11/2003	28.00	ea	218.52	6,118.56	6,118.56	0.00	0.00
473	Severn Trent Laboratoric	TAL Arsenic	2/11/2003	40.00	ea	34.96	1,398.53	0.00	0.00	0.00
474	Severn Trent Laboratoric	TAL Mercury	2/11/2003	17.00	ea	43.70	742.97	830.38	0.00	0.00
488	Severn Trent Laboratoric	TAL Arsenic/Zinc	2/24/2003	2.00	ea	69.93	139.85	139.85	0.00	0.00
489	Severn Trent Laboratoric	Total Lead-Air	2/25/2003	17.00	ea	49.17	835.84	1,327.51	0.00	0.00

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
490	Severn Trent Laboratoric	Metal Analys	2/25/2003	51.00	ea	34.96	1,783.12	2,587.28	0.00	0.00
491	Severn Trent Laboratoric	TCL-PAH-Bkg	2/25/2003	1.00	ea	180.28	180.28	180.28	0.00	0.00
509	Severn Trent Laboratoric	TCLP Metals-Soil	3/4/2003	6.00	ea	142.04	852.23	568.15	0.00	0.00
510	Severn Trent Laboratoric	VOC-Soil	3/4/2003	7.00	ea	122.92	860.42	381.86	0.00	0.00
511	Severn Trent Laboratoric	SVOC-Soil	3/4/2003	6.00	ea	286.81	1,720.84	0.00	0.00	0.00
512	Severn Trent Laboratoric	PCB	3/4/2003	6.00	ea	85.22	511.34	255.67	0.00	0.00
513	Severn Trent Laboratoric	Pesticides	3/4/2003	6.00	ea	106.53	639.17	319.59	0.00	0.00
514	Severn Trent Laboratoric	Ignitibility Corosive	3/4/2003	6.00	ea	54.63	327.78	573.61	0.00	0.00
517	Severn Trent Laboratoric	Benzo,Pyrene,Diben:	3/4/2003	16.00	ea	218.52	3,496.32	0.00	0.00	0.00
Cost Type Totals:							SUBCONTRACT	115,600.36	105,752.21	0.00

SubTask Totals: 00 20074.515.035.0610 **115,600.36** **105,752.21** **0.00** **0.00**

Project Totals: 20074.515.035.0620 **115,600.36** **105,752.21** **0.00** **0.00**

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical

SubTask	00	Cost Type	SUBCONTRACT
288	Severn Trent Laboratoric	Full Suite of TAL M:	12/20/2002
289	Severn Trent Laboratoric	TCL PAH-Soils	12/20/2002
290	Severn Trent Laboratoric	TCLP Metals-Soil	12/20/2002
291	Severn Trent Laboratoric	PCB	12/20/2002
292	Severn Trent Laboratoric	Pesticides	12/20/2002
293	Severn Trent Laboratoric	SVOC-Soil	12/20/2002
294	Severn Trent Laboratoric	VOC-Soil	12/20/2002
295	Severn Trent Laboratoric	Target TAL Metals 2	12/20/2002
340	Severn Trent Laboratoric	Full Suite of TAL M:	12/23/2002
341	Severn Trent Laboratoric	TCL PAH-Soils	12/23/2002
383	Severn Trent Laboratoric	Target TAL Metals 2	1/6/2003
384	Severn Trent Laboratoric	Full Suite of TAL M:	1/6/2003
385	Severn Trent Laboratoric	TCL PAH-Soils	1/6/2003
415	Shipping	Shipping	1/20/2003
475	Severn Trent Laboratoric	Ignitibility Corosive	2/18/2003
492	Shipping	Shipping	2/25/2003
494	Severn Trent Laboratoric	TCL PAH-Soils	2/25/2003
495	Severn Trent Laboratoric	Target TAL Metals 2	2/25/2003

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
526	Severn Trent Laboratoric	Benzo,Pyrene,Diben.	3/10/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
527	Severn Trent Laboratoric	TAL Lead	3/10/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00
528	Severn Trent Laboratoric	TAL Arsenic	3/10/2003	50.00	ea	34.96	1,748.16	699.26	0.00	0.00
541	Severn Trent Laboratoric	TAL Lead	3/18/2003	6.00	ea	34.96	209.78	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										0.00
SubTask Totals: 00										0.00
Project Totals: 20074.515.035.0620										0.00

Project Number: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

SubTask	00									
Cost Type	SUBCONTRACT									
214	Severn Trent Laboratoric	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
215	Severn Trent Laboratoric	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
216	Severn Trent Laboratoric	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
217	Severn Trent Laboratoric	PCB	12/3/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
218	Severn Trent Laboratoric	Pesticides	12/3/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
253	Severn Trent Laboratoric	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00	0.00
254	Severn Trent Laboratoric	Full Suite of TAL M.	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00	0.00
255	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
371	Severn Trent Laboratoric	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
416	Shipping	Shipping	1/20/2003	28.00	LS	1.09	30.59	30.59	0.00	0.00
542	Severn Trent Laboratoric	Benzo,Pyrene,Diben.	3/18/2003	13.00	ea	218.52	2,840.76	0.00	0.00	0.00
543	Severn Trent Laboratoric	Target TAL-Mercury	3/18/2003	7.00	ea	43.70	305.93	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										0.00
SubTask Totals: 00										0.00
Project Totals: 20074.515.035.0630										0.00

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

SubTask	00									
Cost Type Totals: SUBCONTRACT										0.00
SubTask Totals: 00										0.00
Project Totals: 20074.515.035.0630										0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type SUBCONTRACT										
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	6,555.60	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	189,353.04	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	184.02	Ton	30.05	5,529.16	5,529.16	0.00	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.95	Ton	40.97	1,513.93	1,502.93	0.00	0.00
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	113,368.74	0.00	0.00
418	Sessler Excavating	Load Soil 50-54	1/20/2003	2.00	Days	1,638.90	3,277.80	1,638.90	0.00	0.00
471	Sessler Wrecking	T-D Haz Soil Sub D	2/11/2003	667.66	Ton	30.05	20,060.85	0.00	0.00	0.00
499	Sessler Wrecking	T-D Haz Soil Sub D	2/25/2003	57.76	Ton	30.05	1,735.49	0.00	0.00	0.00
524	Sessler Wrecking	T-D Haz Soil Sub D	3/10/2003	720.63	Ton	30.05	21,652.41	0.00	0.00	0.00
529	Sessler Excavating	Loading Soil	3/13/2003	2.00	Day	2,185.20	4,370.40	0.00	0.00	0.00
Cost Type Totals:							SUBCONTRACT	453,185.84	403,716.80	0.00
SubTask Totals:							00	453,185.84	403,716.80	0.00

Project Totals: 20074.515.035.0710

Project Number: 20074.515.035.0720 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 24

SubTask	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask 00										
Cost Type SUBCONTRACT										
296	Sessler Wrecking	T-D Haz Soil Sub D	12/20/2002	655.38	Ton	30.05	19,691.87	19,691.87	0.00	0.00
305	Sessler Excavating	Loading Soil-Sessler	12/20/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
330	Sessler Excavating	Loading Soil-Sessler	12/23/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
331	Sessler Wrecking	T-D Haz Soil Sub D	12/23/2002	3,331.37	Ton	30.05	100,096.01	100,096.01	0.00	0.00
367	Sessler Wrecking	T-D Haz Soil Sub D	1/2/2003	547.45	Ton	30.05	16,448.96	11,532.81	0.00	0.00
Cost Type Totals:							SUBCONTRACT	149,348.04	144,431.89	0.00
SubTask Totals:							00	149,348.04	144,431.89	0.00

Client Signature _____
 Weston Signature

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Totals:	20074.515.035.0720						149,348.04	144,431.89	0.00	0.00

Project Number: 20074.515.035.0730 Site Name: Seneca-Rapid Metal Sites Task Desc: Transportation-Disposal 67

SubTask	00			Task Desc:	Transportation-Disposal 67
Cost Type	SUBCONTRACT				
306	Sessler Excavating	1.00	Day	1,638.90	1,638.90
402	Sessler Wrecking	450.00	Ton	30.05	13,520.92
Cost Type Totals:				15,159.82	15,159.82
SubTask Totals:		00		15,159.82	15,159.82

Project Totals: 20074.515.035.0730 Task Desc: Field Management 15,159.82 15,159.82 0.00 0.00

Project Number: 20074.515.035.1010 Site Name: Seneca-Rapid Metal Sites

SubTask	00			Task Desc:	Field Management
Cost Type	EXTERNAL				
74	Enterprise Rental	1.00	Wk	300.46	300.46
76	Radios	1.00	Wk	40.97	40.97
75	Phone Company	5.00	Day	54.63	54.63
86	ODC s	47.46	LS	51.85	51.85
87	ODC s	48.11	LS	52.56	52.56
88	ODC s	3.10	LS	3.39	3.39
89	ODC s	38.64	LS	42.22	42.22
90	ODC s	17.63	LS	19.26	19.26
92	ODC s	6.00	LS	6.56	6.56
93	ODC s	12.84	LS	14.03	14.03
94	ODC s	21.81	LS	23.83	23.83
95	ODC s	31.99	LS	34.95	34.95
96	ODC s	115.27	LS	125.94	125.94
131	Enterprise Rental	1.00	Wk	300.46	300.46
132	Radios	1.00	Wk	40.97	40.97
133	Phone Company	5.00	Day	54.63	54.63
137	ODC s	3.00	Box	29.37	88.11

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	32.78	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	22.94	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	32.78	0.00	0.00
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	23.13	23.13	0.00	0.00
434	Phone Company	Cell Phone	1/21/2003	6.00	Day	10.93	65.56	0.00	0.00	0.00
452	ODC s	Other Direct Charges	2/4/2003	74.00	Unit	1.09	80.85	80.85	0.00	0.00
453	Environmental Rental	Inspection-Testing S	2/4/2003	1,600.00	ls	1.09	1,748.16	1,748.16	0.00	0.00
468	ODC s	Office Supplies	2/11/2003	464.00	LS	1.09	506.97	506.97	0.00	0.00
476	Phone Company	Phone Calls	2/18/2003	30.00	Unit	1.09	32.78	0.00	0.00	0.00
477	Travel	Transportation	2/18/2003	200.00	Unit	1.09	218.52	218.52	0.00	0.00
478	Travel	Tolls,Parking	2/18/2003	18.00	LS	1.09	19.67	19.67	0.00	0.00
479	ODC s	Other Direct Charges	2/18/2003	11.00	Unit	1.09	12.02	12.02	0.00	0.00
480	Enterprise Rental	Car Rental	2/18/2003	1.87	Wk	245.83	459.71	459.71	0.00	0.00
481	ODC s	Trailer	2/18/2003	81.00	Unit	1.09	88.50	88.50	0.00	0.00
482	ODC s	Copier	2/18/2003	842.40	Unit	1.09	920.41	920.41	0.00	0.00

Client Signature _____
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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
483	ODC s	Trash Removal	2/18/2003	73.00	Unit	1.09	79.76	79.76	0.00	0.00
496	Shipping	Shipping	2/25/2003	27.00	LS	1.09	29.50	29.50	0.00	0.00
530	ODC s	Equip Maintenance	3/17/2003	37.00	Unit	1.09	40.43	0.00	0.00	0.00
531	Travel	PerDiem	3/17/2003	2.75	Unit	37.15	102.16	102.70	0.00	0.00
532	Travel	Tolls,Parking	3/17/2003	11.00	LS	1.09	12.02	12.02	0.00	0.00
533	Travel	Hotels	3/17/2003	2.20	Unit	65.56	144.22	144.22	0.00	0.00
534	Cell Phone	Cell Phone-Field	3/17/2003	2.80	Day	10.93	30.59	0.00	0.00	0.00
535	ODC s	Equip Maintenance	3/17/2003	45.00	Unit	1.09	49.17	49.17	0.00	0.00
Cost Type Totals:							EXTERNAL	11,465.95	10,619.62	0.00

Cost Type	INTERNAL									
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	112.50	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	50.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
497	ODC s	Aluminum Pans	11/19/2002	0.00	LS	1.00	0.00	0.00	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	450.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	200.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	175.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	64.50	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00

Client Signature _____
 Weston Signature

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mimi Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
438	Internals	Trimble GPS	1/21/2003	5.00	Day	260.00	1,591.04	0.00	0.00	0.00
435	Pick-up Trucks	Pick-up Truck 1	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
436	Pick-up Trucks	Pick-up Truck 2	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
442	Pick-up Trucks	Pick-up Truck 1	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
443	Pick-up Trucks	Pick-up Truck 2	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
457	Internals	Trimble GPS	2/11/2003	1.00	Day	260.00	260.00	0.00	0.00	0.00
458	Pick-up Trucks	Pick-up Truck 1	2/11/2003	4.00	Day	66.00	264.00	0.00	0.00	0.00
498	Pick-up Trucks	Truck Miles	2/25/2003	3,181.00	Unit	1.00	3,181.00	3,181.00	0.00	0.00
503	Pick-up Trucks	Pick-up Truck 1	3/3/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
504	Pick-up Trucks	Pick-up Truck 2	3/3/2003	7.00	Day	66.00	462.00	0.00	0.00	0.00
505	Pick-up Trucks	Pick-up Truck 3	3/3/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals:		INTERNAL					25,066.78	12,650.50	0.00	0.00
SubTask Totals:		00					36,532.73	23,270.12	0.00	0.00
Project Totals:		20074.515.035.1010					36,532.73	23,270.12	0.00	0.00


Project Number: 20074.515.035.1020 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Lodging-Perdeim

SubTask	Cost Type	INTERNAL
347	Travel	Miles
		6,718.00 Unit
		0.37
		2,452.07
		2,452.07
440	Travel	Miles
		1,816.00 Unit
		0.37
		662.84
		662.84
Cost Type Totals:		INTERNAL
		3,114.91
		3,114.91

SubTask	Cost Type	EXTERNAL
34	Travel	Hotels
		10.00 Unit
		65.56
		655.56
35	Travel	PerDiem
		16.00 Unit
		37.15
		594.37
36	Travel	Miles
		350.00 Unit
		0.40
		355.09
		355.09
91	Apartment-Steve	Apartment Rental St
		1.00 Wk
		355.09
		355.09
159	Apartment-Steve	Apartment Rental St
		1.00 Wk
		355.09
		355.09
160	Travel	Hotels
		21.00 Unit
		65.56
		1,376.68
161	Travel	PerDiem
		28.00 Unit
		37.15
		1,040.16
195	Travel	Hotels
		10.00 Unit
		65.56
		655.56
196	Travel	PerDiem
		15.50 Unit
		37.15
		575.80
197	Travel	Miles
		370.00 Unit
		0.40
		147.56
		147.56
198	Apartment-Steve	Apartment Rental St
		1.00 Wk
		355.09
		355.09
220	Travel	Tolls,Parking
		6.00 LS
		1.09
		6.56
221	Travel	Miles
		416.00 Unit
		0.40
		165.90
		165.90
222	Apartment-Steve	Apartment Rental St
		1.00 Wk
		355.09
		355.09
223	Travel	PerDiem
		23.00 Unit
		37.15
		854.41
		854.41
224	Travel	Hotels
		19.00 Unit
		65.56
		1,245.56
		1,245.56
225	Travel	Miles
		300.00 Unit
		0.40
		119.64
		119.64
227	Travel	Tolls,Parking
		26.00 LS
		1.09
		28.41
		28.41
283	Travel	Hotels
		13.00 Unit
		65.56
		852.23
		852.23
284	Travel	Miles
		350.00 Unit
		0.40
		139.58
		133.14

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmnts	Total Due
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	928.71	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Steve	Apartment Rental St	12/17/2002	1.00	Wk	355.09	355.09	2.19	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00
324	Apartment-Steve	Apartment Rental St	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00
356	Apartment-Steve	Apartment Rental St	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls,Parking	1/2/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	196.67	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	393.34	0.00	0.00
409	Travel	Tolls,Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00
432	Travel	Hotels	1/21/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
433	Travel	PerDiem	1/21/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
444	Travel	Hotels	1/28/2003	4.00	Unit	65.56	262.22	262.22	0.00	0.00
445	Travel	PerDiem	1/28/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
446	Travel	Tolls,Parking	1/28/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
454	Travel	Tolls,Parking	2/4/2003	61.00	LS	1.09	66.65	66.65	0.00	0.00
455	ODC s	Other Direct Charges	2/4/2003	434.00	Unit	1.09	474.19	474.19	0.00	0.00
456	Phone Company	Phone Calls	2/4/2003	114.00	Unit	1.09	124.56	124.56	0.00	0.00
463	Travel	PerDiem	2/11/2003	10.00	Unit	37.15	371.48	371.48	0.00	0.00
459	Travel	Hotels	2/11/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
460	Travel	Miles	2/11/2003	1,600.00	Unit	0.40	638.08	290.63	0.00	0.00
462	Travel	Tolls,Parking	2/11/2003	54.00	LS	1.09	59.00	28.41	0.00	0.00
484	Travel	Hotels	2/18/2003	6.60	Unit	65.56	432.67	432.67	0.00	0.00
485	Travel	PerDiem	2/18/2003	7.50	Unit	37.15	278.61	278.61	0.00	0.00
500	Travel	Hotels	3/3/2003	11.00	Unit	65.56	721.12	721.12	0.00	0.00
501	Travel	PerDiem	3/3/2003	13.00	Unit	37.15	482.93	482.93	0.00	0.00
502	Travel	Tolls,Parking	3/3/2003	60.00	LS	1.09	65.56	0.00	0.00	0.00
518	ODC s	Ice	3/10/2003	8.00	LS	1.09	8.74	8.74	0.00	0.00
519	Travel	Hotels	3/10/2003	8.00	Unit	65.56	524.45	0.00	0.00	0.00
520	Travel	PerDiem	3/10/2003	8.00	Unit	37.15	297.19	112.54	0.00	0.00
521	Travel	Tolls,Parking	3/10/2003	40.00	LS	1.09	43.70	0.00	0.00	0.00
522	Pick-up Trucks	Pick-up Truck 1	3/10/2003	2.00	Day	72.11	144.22	0.00	0.00	0.00
523	Pick-up Trucks	Pick-up Truck 2	3/10/2003	2.00	Day	72.11	144.22	0.00	0.00	0.00
536	ODC s	Ice	3/17/2003	26.00	LS	1.09	28.41	0.00	0.00	0.00
537	Travel	Hotels	3/17/2003	4.40	Unit	65.56	288.45	171.54	0.00	0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: EXTERNAL										
							20,941.25	17,898.43	0.00	0.00
SubTask Totals: 00										
							24,056.16	21,013.34	0.00	0.00
Project Totals: 20074.515.035.1020										
							24,056.16	21,013.34	0.00	0.00

Project Number:	20074.515.035.1110	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Project Admin/Sup Home Office
SubTask	00				
Cost Type	INTERNAL				
374	Internals	CADD Usage	1/6/2003	4.00 Hr	13.00
					52.00
486	Internals	CADD Usage	2/18/2003	7.00 Hr	13.00
					91.00
Cost Type Totals:	INTERNAL				143.00
SubTask Totals:	00				143.00
Project Totals:	20074.515.035.1110				143.00

Project Number:	20074.515.035.1120	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Site Visits-Meetings-Home
SubTask	00				
Cost Type	EXTERNAL				
256	Travel	Hotels	12/16/2002	1.24 Unit	65.56
					81.29
257	Travel	Miles	12/16/2002	115.00 Unit	0.40
					45.86
258	Travel	PerDiem	12/16/2002	2.00 Unit	37.15
					74.30
259	Travel	Tolls,Parking	12/16/2002	10.00 LS	1.09
					10.93
Cost Type Totals:	EXTERNAL				212.37
SubTask Totals:	00				196.65
Project Totals:	20074.515.035.1120				143.00

Project Number:	20074.515.035.1110	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Project Admin/Sup Home Office
SubTask	00				
Cost Type	INTERNAL				
441	Internals	CADD Usage	1/28/2003	10.00 Hr	13.00
					130.00
Cost Type Totals:	INTERNAL				130.00
SubTask Totals:	00				130.00
Project Totals:	20074.515.035.1110				130.00

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
SubTask Totals:	00						342.37	326.65	0.00	0.00
Project Totals:	20074.515.035.1120						342.37	326.65	0.00	0.00

Project Number: 20074.515.035.1210 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Final Report

SubTask	00									
Cost Type	INTERNAL									
487	Internals	CADD Usage	2/18/2003	15.00	Hr	13.00	195.00	195.00	0.00	0.00
540	Internals	CADD Usage	3/17/2003	31.50	Hr	13.00	409.50	409.50	0.00	0.00
Cost Type Totals:	INTERNAL						604.50	604.50	0.00	0.00
SubTask Totals:	00						604.50	604.50	0.00	0.00
Project Totals:	20074.515.035.1210						604.50	604.50	0.00	0.00

Project Number: 20074.515.035.9800 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** LVE

SubTask	00									
Cost Type	EXTERNAL									
348	ODC's	Office Supplies	1/2/2003	428.00	LS	1.09	467.63	467.63	0.00	0.00
Cost Type Totals:	EXTERNAL						467.63	467.63	0.00	0.00
SubTask Totals:	00						467.63	467.63	0.00	0.00
Project Totals:	20074.515.035.9800						467.63	467.63	0.00	0.00

Grand Totals: 1,058,727.19 947,107.43 0.00 0.00 0.00


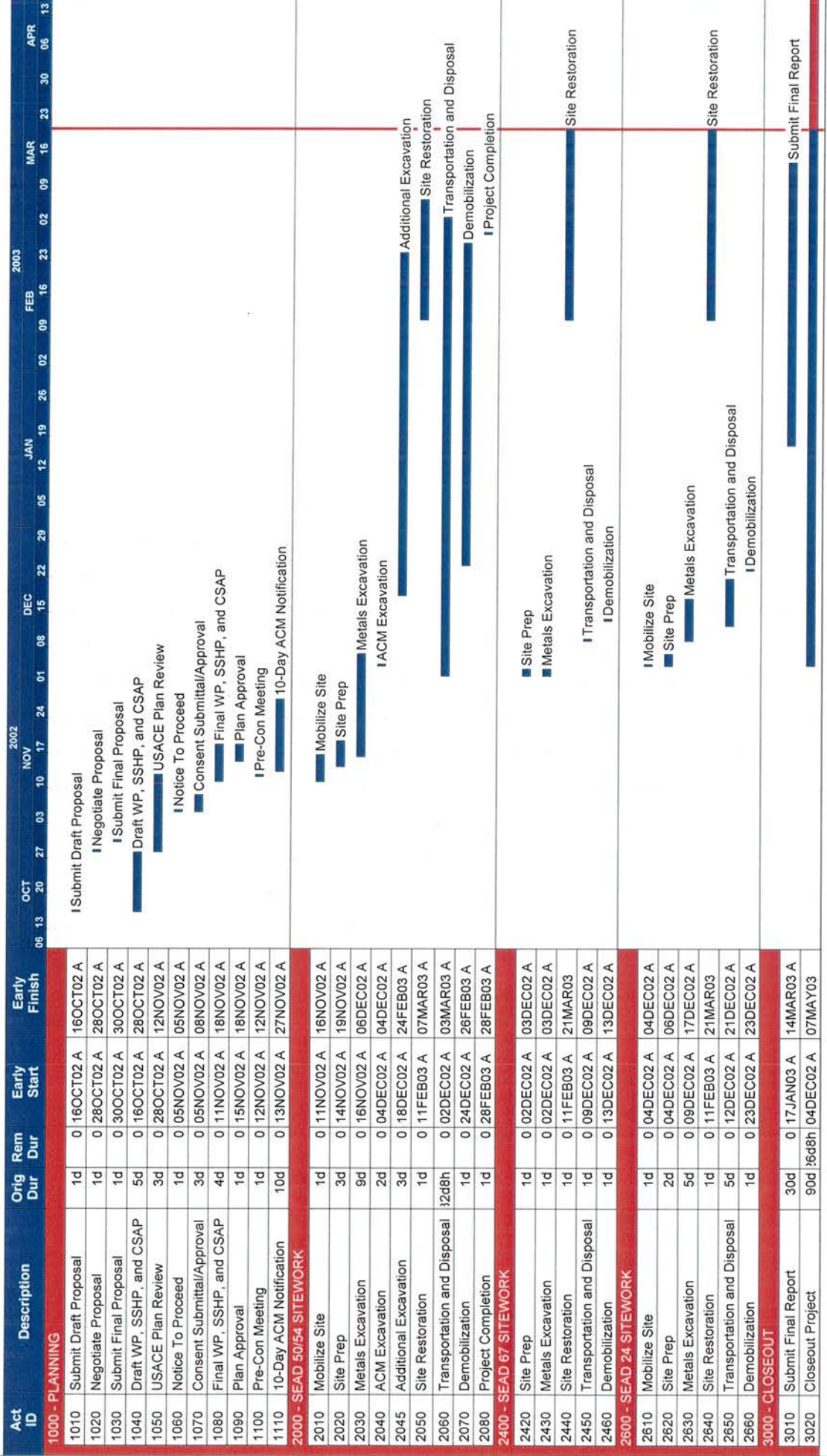
Client Signature _____
 Weston Signature 

FIGURE 1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54, 24 & 67
SENECA ARMY DEPOT
ROMULUS, NY



U.S. ARMY CORPS OF ENGINEERS
 OMAHA DISTRICT
 CONTRACT NO.: DACA45-98-D-0004

Prepared by:
 WESTON SOLUTIONS

Start date 16OCT02
 Finish date 07MAY03
 Data date 21MAR03
 Run date 28MAR03
 Page number 1A

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19 March 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 3/14/03**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 14 March 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), and an updated Schedule. The Projected Activities Report is not included since the final limits for soil removal activities at SEADs 24 and 67 has not been approved of by USACE.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (3/10/03-3/14/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20074.515.035

REPORT DATE: 3/19/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)
- \$35,000.00 (2/24/03)-MOD 1C (Investigative Drilling)

2.0 PLANS/DOCUMENT STATUS

- Final Report for SEAD 50/54 was submitted to USACE on March 14, 2003 for comments.

3.0 ON-SITE ACTIVITY

SEAD 50/54:

- None

SEAD 24

- None

SEAD 67

- None



4.0 OFF-SITE ACTIVITY

Monday (3/10/03)

- Reviewed Data received from the lab for samples collected via split spoon sampling at SEAD 24 and SEAD 67.
- Continued preparation of SEAD 50/54 Final Report.

Tuesday (3/11/03)

- Reviewed data received from the lab for samples collected via split-spoon sampling at SEAD 24 and SEAD 67.
- Began quality control review of SEAD 50/54 Final Report.

Wednesday(3/12/03)

- Continued quality control review of SEAD 50/54 Final Report.

Thursday (3/13/03)

- Completed review of SEAD 50/54 Final Report and completed reproduction

Eriday (3/14/03)

- Began drafting an action plan for excavation activities at SEAD 67 and SEAD 24 based on split spoon sampling results.
- Delivered SEAD 50/54 Final Report submitted to SEDA and USACE.

5.0 SAMPLING SUMMARY

- No samples were collected. Primary laboratory continued to analyze discrete samples collected on 2/28/03 from SEAD 67 and samples collected on 3/4/03 for SEAD 24 in order to delineate the extent of the metals contamination.

6.0 WASTE HANDLING

- None.

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- None

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- None

10.0 SAFETY

- WESTON has worked 60 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- No Fieldwork is scheduled to be performed between 3/17 and 3/21.

12.0 COSTS

- The costs to complete excavation and transportation of soils from the SEAD 67 and 24 sites will be determined as soon as all confirmatory data is received from the laboratory.

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)

USACE Omaha District Rapid Response
 Contract Number DACA45-98-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY
Forward Look Spreadsheet
 Reporting Period: 03/08/03 - 03/14/03
 Weekly Report No. 17

Summary of Costs

AS OF: 3/14/2003

Task	Task Description	A			B			C			D		E		F		G		H		I		J		K	
		Original Budget	Mod 1A	Mod 1B	Mod 1C	Revised Budget*	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining	Estimate to Complete	Estimate at Completion	\$\$\$ Variance	\$\$\$ Complete	Work % Complete	\$\$\$ Complete	Work % Complete	Comments								
0100	Site Visit	5,012.34				5,012.34	0.00	382.34	4,630.00	501.23	883.57	4,128.77	8%	90%												
0210	Work Plan	9,113.95				9,113.95	0.00	9,223.87	-109.92	0.00	9,223.87	-109.92	101%	100%												
0220	Health and Safety Plan	6,360.56				6,360.56	0.00	5,612.37	748.19	0.00	5,612.37	748.19	88%	100%												
0230	Site Monitoring Plan	2,824.49				2,824.49	0.00	2,61.37	2,563.12	0.00	2,61.37	2,563.12	9%	100%												
0240	Chemical Sampling & Analysis Plan	9,873.55				9,873.55	0.00	9,075.37	798.18	0.00	9,075.37	798.18	92%	100%												
0250	Emergency Contingency Plan	1,012.26				1,012.26	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%												
0260	Asbestos Abatement Plan- 50/54	4,070.24				4,070.24	0.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%												
0310	Mob/Demob 50/54	4,370.40				4,370.40	4,370.40	3,277.80	1,092.60	0.00	3,277.80	1,092.60	75%	100%												
0320	Mob/Demob 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%												
0330	Mob/Demob 67	4,370.40				4,370.40	0.00	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%												
0410	Site Preparation 50/54	39,333.60				39,333.60	0.00	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%												
0420	Site Preparation 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%												
0430	Site Preparation 67	12,018.60				12,018.60	0.00	10,926.00	1,092.60	0.00	10,926.00	1,092.60	91%	100%												
0520	Excavate Soils 50/54	107,113.04				107,113.04	11,836.88	77,670.09	29,442.95	0.00	77,670.09	29,442.95	73%	100%												
0530	Excavate Soils 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%												
0540	Excavate Soils 67	2,884.46				2,884.46	0.00	2,884.46	0.00	0.00	2,884.46	0.00	100%	100%												
0550	Tank Removals	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%												
0560	Drilling	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%												
0610	Sampling & Analytical 50/54	130,395.39				130,395.39	2,324.84	131,411.35	1,308.88	0.00	131,411.35	1,308.88	99%	100%												
0620	Sampling & Analytical 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%												
0630	Sampling & Analytical 67	31,408.16				31,408.16	3,933.90	39,245.86	24,367.53	0.00	39,245.86	24,367.53	62%	100%												
0710	T&D 50/54	411,923.31				411,923.31	49,469.04	453,185.84	-41,262.53	0.00	453,185.84	-41,262.53	110%	100%												
0720	T&D 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%												
0730	T&D 67	19,486.52				19,486.52	4,916.16	144,431.89	47,238.01	19,658.61	169,006.66	27,579.40	76%	90%												
0810	Backfill, Grade & Seeding 50/54	26,222.40				26,222.40	0.00	15,159.82	4,326.70	1,948.65	17,108.47	2,378.05	76%	90%												
0820	Backfill, Grade & Seeding 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%												
0830	Backfill, Grade & Seeding 67	2,622.24				2,622.24	0.00	440.00	25,782.40	26,222.40	26,662.40	-440.00	2%	0%												
0910	Site Security 50/54	3,900.58				3,900.58	0.00	0.00	2,622.24	2,622.24	2,622.24	0.00	0%	0%												
0920	Site Security 24	0.00				0.00	0.00	0.00	3,900.58	0.00	0.00	3,900.58	0%	100%												
0930	Site Security 67	1,311.12				1,311.12	0.00	0.00	1,857.42	0.00	1,857.42	0.00	0%	100%												
1010	Field Management	80,341.17				80,341.17	13,262.61	130,470.12	-63,391.56	13,658.00	157,390.73	-77,049.56	179%	83%												
1011	Site Manager-Field	19,721.88				19,721.88	0.00	0.00	19,721.88	3,352.72	3,352.72	16,369.16	0%	83%												
1020	Lodging & Perdiem	21,641.75				21,641.75	3,042.82	39,853.34	-21,254.41	4,328.35	47,224.51	-25,582.76	198%	80%												
1110	Project Admin/Sup Home Office	43,292.70				43,292.70	0.00	55,015.00	-10,412.33	15,610.93	70,625.93	-26,023.26	123%	65%												
1120	Site Visits and Meeting	11,072.85				11,072.85	15.72	1,902.65	9,154.48	1,107.29	3,025.66	8,047.20	17%	90%												
1130	Project Close-Out	6,222.80				6,222.80	0.00	1,159.00	5,063.80	4,978.24	6,137.24	85.56	19%	20%												
1210	Final Report	19,161.45				19,161.45	0.00	18,315.50	845.95	4,598.75	22,914.25	-3,752.80	96%	76%												
9800	LVE	1,129.01				1,129.01	0.00	783.33	345.68	0.00	783.33	345.68	69%	100%												
9900	Fee	71,732.59				71,732.59	82,052.09	82,052.09	14,479.78	14,479.78	96,531.87	0.00	85%	85%												
Totals		1,109,943.81				1,524,044.63	215,830.33	1,174,111.71	1,382,293.84	141,750.79	1,505,849.99	18,194.84	91%	92%												

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$94,776.50	\$84,997.50	\$9,779.00
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$26,988.00	(1,950.00)
Metals Analysis	610	0	3 day	\$32.00	\$0.00	0	0			\$1,632.00	(1,632.00)
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	0	139	118%	\$27,800.00	\$26,200.00	1,600.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,305.00	(765.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	19	56%	\$2,470.00	\$1,560.00	910.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	23	68%	\$2,587.50	\$1,687.50	900.00
SVOC Soil	0610	34	3 day	\$262.50	\$8,925.00	0	19	56%	\$4,987.50	\$3,150.00	1,837.50
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	19	56%	\$1,482.00	\$936.00	546.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	1	11%	\$165.00	\$165.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	19	56%	\$1,852.50	\$1,170.00	682.50
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	19	56%	\$950.00	\$1,260.00	(310.00)
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00		0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00		0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00		0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00		0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00		0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00		0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00		0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00		0.00
TAL Arsenic	0610	57	3 day	\$32.00	\$1,824.00	0	150	263%	\$4,800.00	\$832.00	3,968.00
TAL Arsenic/Zinc	0610	2	3 day	\$64.00	\$128.00	0	2	100%	\$128.00	\$128.00	0.00
TAL Mercury	0610	8	3 day	\$40.00	\$320.00	0	27	338%	\$1,080.00	\$320.00	760.00
TAL Lead	0610	2	3 day	\$32.00	\$64.00	0	3	150%	\$96.00	\$64.00	32.00
Benzo(a) Pyrene, Dibenzo,	0610	16	24hr	\$200.00	\$3,200.00	0	16	100%	\$3,200.00	\$0.00	3,200.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00		0.00
					\$119,745.50						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67									\$7,770.50	\$4,905.50	\$2,865.00
Analytical Services											
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Benzo(a) Pyrene, Dibenzo,	0630	13	24hr	\$200.00	\$2,600.00	0	13	100%	\$2,600.00	\$0.00	2,600.00
TAL Mercury	0630	7	3 day	\$40.00	\$280.00	0	7	100%	\$280.00	\$0.00	280.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$30,104.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24											
Analytical Services									\$33,450.50	\$28,567.70	\$4,882.80
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$8,643.20	572.80
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$7,680.00	640.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$8,800.00	1,600.00
TAL Arsenic	0620	50	3 day	\$32.00	\$1,600.00	0	50	100%	\$1,600.00	\$0.00	1,600.00
TAL Lead	0620	9	3 day	\$32.00	\$288.00	0	15	167%	\$480.00	\$0.00	480.00
Benzo(a) Pyrene, Dibenzo,	0620	3	3 day	\$200.00	\$600.00	0	3	100%	\$600.00	\$0.00	600.00
Total Lead-Air	0620	54	3 day	\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$520.00	0.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$312.00	0.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$390.00	0.00
Ignitibility, Corrosivity, React PH	620	0	3 day	\$50.00	\$0.00	0	0	0%	\$0.00	\$420.00	(420.00)
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$1,240.00	(190.00)
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	5	24%	\$562.50	\$562.50	0.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$58,613.00						

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services						\$360,512.00			109%	\$392,777.45	\$352,641.58	\$40,135.88
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	0.00	14232.43	270%	\$391,391.83	\$351,625.45	39,766.38
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$1,385.63	\$1,016.13	369.50
T & D of Non-Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services						\$16,335.00			76%	\$12,375.00	\$12,375.00	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$12,375.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services						\$172,425.00			72%	\$124,690.50	\$124,690.50	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$124,690.50	0.00

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Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding	
SEAD 50/54															
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$3,000.00	0.00	
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$30,000.00	0.00	
Clear/Grub SEAD 50/54	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$3,000.00	0.00	
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	0.00	\$0.00	6111.24	107%	\$67,223.64	\$60,032.72	7,190.92	
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$221.00	0.00	
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0.00	\$0.00	12.00	109%	\$18,000.00	\$16,500.00	1,500.00	
Loading Soil SEAD50/54	20074.515.035.0710	2	0	2	DAYS	\$2,000.00	\$4,000.00	0.00	\$0.00	2.00	100%	\$4,000.00	\$4,000.00	0.00	
Tank Removal	20074.515.035.0550	4	0	4	LS	\$7,000.00	\$28,000.00	0.00	\$0.00	4.00	100%	\$28,000.00	\$28,000.00	0.00	
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00	
Totals							\$181,080.00						\$153,444.64	\$140,753.72	\$12,690.92

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding	
SEAD 67															
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00	
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00	
Clear/Grub SEAD 67	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00	
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$2,640.00	0.00	
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$1,500.00	0.00	
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00	
Totals							\$21,540.00						\$18,140.00	\$18,140.00	\$0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding	
SEAD 24															
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00	
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00	
Clear/Grub SEAD 24	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$1,000.00	0.00	
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$20,024.07	4,556.75	
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$7,500.00	4,500.00	
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00	
Totals							\$60,600.00						\$51,580.82	\$42,524.07	\$9,056.75

Task Labor Detail Report

Project Manager Kane, Christopher G
 As of: 3/14/2003
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Employee Name Empl #

Task	0210	Work Plan	Cost		Hours		Effort		
			SUB	PTD	ITD	SUB	PTD	ITD	
SubTask									
Charte, Karen M	013278		0	0	118	0.0	6.0	0	278
Foster, Cavell A	017299		0	0	7	0.0	0.5	0	18
Girardet, Benjamin	014823		0	0	366	0.0	19.0	0	860
Harris, Andrew G	016835		0	0	578	0.0	21.0	0	1,357
Henry, Christopher J	008251		0	0	43	0.0	1.0	0	102
Hoskins, Pamela G	005808		0	0	505	0.0	15.0	0	1,186
Kane, Christopher G	013000		0	0	220	0.0	6.5	0	518
Mansec, Support	008930		0	0	527	0.0	37.8	0	1,237
Murro, Anthony J	000183		0	0	559	0.0	24.0	0	1,314
Rydel, Sheila S	012945		0	0	400	0.0	18.0	0	939
Today, Lisa	015609		0	0	123	0.0	5.0	0	253
SubTask Totals			0	0	3,447	0.0	153.8	0	8,061
Task 0210 Totals			0	0	3,447	0.0	153.8	0	8,061

Task 0220 H&S Plan

SubTask									
Charte, Karen M	013278		0	0	216	0.0	12.0	0	507
Crawford, George M	001011		0	0	140	0.0	3.0	0	330
Foster, Cavell A	017299		0	0	45	0.0	3.0	0	105
Hoskins, Pamela G	005808		0	0	508	0.0	15.0	0	1,194
Kane, Christopher G	013000		0	0	237	0.0	7.0	0	558
Nash, Ann L	011721		0	0	17	0.0	1.0	0	40
O'Brien, Steven A	011203		0	0	1,005	0.0	33.0	0	2,361
Rydel, Sheila S	012945		0	0	44	0.0	2.0	0	104
Today, Lisa	015609		0	0	99	0.0	4.0	0	232
SubTask Totals			0	0	2,311	0.0	80.0	0	5,431

Task Labor Detail Report

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As of: 3/14/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
Task 0220	Totals	0	0	2,311	80.0	0	5,431
Task 0230	Site Monitoring Plan						
SubTask							
Kane, Christopher G	013000	0	0	34	1.0	0	80
SubTask	Totals	0	0	34	1.0	0	80
Task 0230	Totals	0	0	34	1.0	0	80
Task 0240	Chemical Sampling Plant						
SubTask							
Charte, Karen M	013278	0	0	130	6.5	0	306
Chase, Tod A	000487	0	0	23	1.0	0	54
Florino-quigley, Diane	007678	0	0	1,073	33.0	0	2,520
Foster, Cavell A	017299	0	0	335	21.5	0	788
Freeman, William W	005457	0	0	282	6.0	0	664
Hoskins, Pamela G	005808	0	0	538	16.0	0	1,265
Kane, Christopher G	013000	0	0	136	4.0	0	319
La Cava, Nicholas	014588	0	0	529	25.0	0	1,222
Rydel, Sheila S	012945	0	0	44	2.0	0	104
Todaro, Lisa	015609	0	0	703	28.5	0	1,651
SubTask	Totals	0	0	3,794	143.5	0	8,894
Task 0240	Totals	0	0	3,794	143.5	0	8,894
Task 0260	Asbestos Abatement Plan						
SubTask							
Kane, Christopher G	013000	0	0	85	2.5	0	199
SubTask	Totals	0	0	85	2.5	0	199
Task 0260	Totals	0	0	85	2.5	0	199
Task 0610	Sampling/Analytical 50/54						

Task Labor Detail Report



As of: 3/14/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
SubTask										
Bentley, Robert E	011714	175	350	825	7.0	14.0	33.0	440	880	2,074
Florino-quigley, Diane	007678	676	1,825	3,406	20.0	54.0	102.0	1,700	4,589	8,564
Hall, Erik	014843	387	387	478	17.0	17.0	21.0	972	972	1,186
Vautour, Angela D	017329	116	116	919	8.0	8.0	61.0	292	292	2,312
Young, Maia K	017327	0	0	90	0.0	0.0	6.0	0	0	212
SubTask Totals		1,354	2,678	5,718	52.0	93.0	223.0	3,404	6,734	14,348
Task 0610 Totals		1,354	2,678	5,718	52.0	93.0	223.0	3,404	6,734	14,348
Task 0810 Backfill,Grade&Seed 50/54										
SubTask										
Bentley, Robert E	011714	0	175	175	0.0	7.0	7.0	0	440	440
SubTask Totals		0	175	175	0.0	7.0	7.0	0	440	440
Task 0810 Totals		0	175	175	0.0	7.0	7.0	0	440	440
Task 1010 Field Management										
SubTask										
Benton, Edwin J	013557	0	1,016	13,346	0.0	32.0	439.0	0	2,555	31,794
Brassard Jr, John R	017268	0	0	481	0.0	0.0	20.0	0	0	1,209
Combs, Sean P	014326	0	539	539	0.0	24.5	24.5	0	1,356	1,356
Hall, Erik	014843	0	569	569	0.0	25.0	25.0	0	1,430	1,430
Henderson 3rd, Francis	016995	0	0	2,943	0.0	0.0	88.0	0	0	7,294
Kirejczyk, Steven	014786	976	4,299	18,840	40.0	157.5	727.0	2,453	10,809	45,804
Morrison, William H	015906	0	0	3,024	0.0	0.0	138.0	0	0	7,105
Payne, George	015432	0	0	374	0.0	0.0	14.0	0	0	878
Ricker, James P	011306	0	0	637	0.0	0.0	19.0	0	0	1,600
Vautour, Angela D	017329	0	0	3,685	0.0	0.0	237.0	0	0	8,729
SubTask Totals		976	6,423	44,437	40.0	239.0	1,731.5	2,453	16,150	107,200
Task 1010 Totals		976	6,423	44,437	40.0	239.0	1,731.5	2,453	16,150	107,200

Task Labor Detail Report

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As of: 3/14/2003

Project Manager Kane, Christopher G

Task	1020	Lodging & Per Diem	Employee Name		Empl #		Cost		Hours		Effort	
			SUB	PTD	SUB	PTD	ITD	PTD	SUB	PTD	ITD	PTD
SubTask												
Benton, Edwin J	013557		0	554	2,385	0.0	14.0	70.0	0	1,394	5,786	
Brassard Jr, John R	017268		0	0	288	0.0	0.0	12.0	0	0	725	
Combs, Sean P	014326		0	297	297	0.0	13.5	13.5	0	747	747	
Hall, Erik	014843		0	319	319	0.0	14.0	14.0	0	801	801	
Kirejczyk, Steven	014786		0	878	2,786	0.0	24.0	90.0	0	2,208	6,928	
Morrison, William H	015906		0	0	394	0.0	0.0	18.0	0	0	927	
Ricker, James P	011306		0	0	536	0.0	0.0	16.0	0	0	1,348	
Vautour, Angela D	017329		0	0	658	0.0	0.0	43.0	0	0	1,578	
SubTask Totals			0	2,048	7,664	0.0	65.5	276.5	0	5,149	18,840	
Task 1020 Totals			0	2,048	7,664	0.0	65.5	276.5	0	5,149	18,840	

Task	1110	Proj Admin/Supp Home Ofc	Employee Name		Empl #		Cost		Hours		Effort	
			SUB	PTD	SUB	PTD	ITD	PTD	SUB	PTD	ITD	PTD
SubTask												
Benton, Edwin J	013557		0	0	554	0.0	0.0	21.0	0	0	1,394	
Charte, Karen M	013278		0	0	17	0.0	0.0	1.0	0	0	40	
Chase, Tod A	000487		0	0	139	0.0	0.0	6.0	0	0	334	
Girardet, Benjamin	014823		0	0	799	0.0	0.0	41.5	0	0	2,010	
Good, Gena A	016128		193	532	1,903	12.0	33.0	125.0	486	1,337	4,761	
Henry, Christopher J	008251		0	0	173	0.0	0.0	4.0	0	0	407	
Hickman, Regina C	007337		0	0	18	0.0	0.0	1.0	0	0	43	
Hoskins, Pamela G	005808		0	0	138	0.0	0.0	4.0	0	0	324	
Jones, Tamika	017463		17	37	101	1.5	3.4	9.2	41	94	253	
Kane, Christopher G	013000		0	769	10,007	0.0	21.0	293.5	0	1,933	24,386	
Kirejczyk, Steven	014786		0	0	452	0.0	0.0	20.0	0	0	1,136	
La Cava, Nicholas	014588		0	32	243	0.0	1.5	11.5	0	80	612	
Leifholt, Kimberly A	007243		19	154	607	1.0	8.0	31.5	48	387	1,484	
Mattioni, Dominic A	010324		349	1,048	6,836	16.0	48.0	313.0	879	2,636	16,700	

Task Labor Detail Report

As of: 3/14/2003 **Costpoint**  **Life**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
Moretz, Danny K	005877	0	0	0.0	0.0	0	0
Tremblay, Cathy J	017328	14	14	1.0	1.0	34	34
SubTask Totals		592	2,585	31.5	115.9	1,489	6,501
Task 1110 Totals		592	2,585	31.5	115.9	1,489	6,501
Task 1120 Site Visit & Meetings							
SubTask							
Benton, Edwin J	013557	0	0	0.0	0.0	0	0
Crawford, George M	001011	0	0	0.0	0.0	0	0
Kane, Christopher G	013000	0	0	0.0	0.0	0	0
Kirejczyk, Steven	014786	0	0	0.0	0.0	0	0
SubTask Totals		0	0	0.0	0.0	0	0
Task 1120 Totals		0	0	0.0	0.0	0	0
Task 1130 Project Close-out							
SubTask							
Henderson 3rd, Francis	016995	143	461	5.5	17.0	360	1,159
SubTask Totals		143	461	5.5	17.0	360	1,159
Task 1130 Totals		143	461	5.5	17.0	360	1,159
Task 1210 Final Report							
SubTask							
Benton, Edwin J	013557	0	449	0.0	17.0	0	1,128
Campbell, Bruce A	011218	0	99	0.0	2.0	0	248
Charte, Karen M	013278	0	9	0.0	0.5	0	22
Chase, Tod A	000487	46	46	2.0	2.0	116	116
Foster, Cavell A	017299	127	276	8.5	18.5	319	694
Girardet, Benjamin	014823	443	1,339	20.0	45.0	1,114	3,366
Gregoire, Christopher	017519	175	235	8.0	12.0	440	590
Hall, Erik	014843	0	239	0.0	10.5	0	601

Task Labor Detail Report

Costpoint

As of: 3/14/2003 **Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost			Hours			Effort		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Kane, Christopher G	013000	0	824	959	0.0	22.5	26.5	0	2,071	2,412
Mansec, Support	008930	0	0	35	0.0	0.0	2.5	0	0	84
Todaro, Lisa	015609	0	0	1,787	0.0	0.0	72.5	0	0	4,370
Warriner, Steffanie M	016839	568	1,540	1,623	27.5	74.5	78.5	1,429	3,872	4,080
SubTask Totals		1,360	4,640	7,094	66.0	204.5	309.0	3,419	11,666	17,711
Task 1210 Totals		1,360	4,640	7,094	66.0	204.5	309.0	3,419	11,666	17,711
Task 9700 Unbillable										
SubTask										
Brassard Jr, John R	017268	0	0	72	0.0	0.0	3.0	0	0	0
Kane, Christopher G	013000	0	0	51	0.0	0.0	1.5	0	0	0
Kirejczyk, Steven	014786	0	0	452	0.0	0.0	15.0	0	0	0
SubTask Totals		0	0	575	0.0	0.0	19.5	0	0	0
Task 9700 Totals		0	0	575	0.0	0.0	19.5	0	0	0
Project # 20074.515.035		4,424	19,009	98,859	195.0	741.9	3,887.3	11,124	47,799	238,810

Task Labor Detail Report

Costpoint  **Lite**

As of: 3/14/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----		-----Hours-----		-----Effort-----			
		SUB	PTD	ITD	SUB	PTD	ITD		
Grand Totals	4,424	19,009	98,859	195.0	741.9	3,887.3	11,124	47,799	238,810

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00
SubTask Totals:		00					382.34	382.34	0.00	0.00
Project Totals:		20074.515.035.0100					382.34	382.34	0.00	0.00

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
466	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
413	Internals	CADD Usage	1/20/2003	13.50	Hr	13.00	175.50	175.50	0.00	0.00
450	Internals	CADD Usage	2/4/2003	21.00	Hr	13.00	273.00	273.00	0.00	0.00
Cost Type Totals:		INTERNAL					981.50	981.50	0.00	0.00
SubTask Totals:		00					1,162.87	1,162.87	0.00	0.00
Project Totals:		20074.515.035.0210					1,162.87	1,162.87	0.00	0.00

Client Signature _____
 Weston Signature *CS*

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
185	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
465	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00
SubTask Totals:		00					181.37	181.37	0.00	0.00
Project Totals:		20074.515.035.0220					181.37	181.37	0.00	0.00

SubTask	00	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Number:	20074.515.035.0240	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Chemical Sampling Analysis Plan			
Cost Type	EXTERNAL							
186	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78
467	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59
Cost Type Totals:		EXTERNAL					181.37	181.37
SubTask Totals:		00					181.37	181.37
Project Totals:		20074.515.035.0240					181.37	181.37

SubTask	00	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Number:	20074.515.035.0310	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Mob. Demob 50/54			
Cost Type	SUBCONTRACT							
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	1,092.60
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	1,092.60
386	Sessler Excavating	Mob-Demob 50-54	1/6/2003	0.25	LS	4,370.40	1,092.60	1,092.60

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT										
							3,277.80	3,277.80	0.00	0.00
SubTask Totals: 00										
							3,277.80	3,277.80	0.00	0.00
Project Totals: 20074.515.035.0310										
							3,277.80	3,277.80	0.00	0.00

Project Number:	20074.515.035.0320	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Mob. Demob 24					
SubTask	00									
Cost Type	SUBCONTRACT									
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
420	Sessler Excavating	Mob/Demob	1/20/2003	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00
Cost Type Totals: SUBCONTRACT										
						4,370.40	4,370.40	0.00	0.00	0.00
SubTask Totals: 00										
						4,370.40	4,370.40	0.00	0.00	0.00
Project Totals: 20074.515.035.0320										
						4,370.40	4,370.40	0.00	0.00	0.00

Project Number:	20074.515.035.0330	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Mob. Demob 67					
SubTask	00									
Cost Type	SUBCONTRACT									
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	4,370.40	0.00	0.00
Cost Type Totals: SUBCONTRACT										
						4,370.40	4,370.40	0.00	0.00	0.00
SubTask Totals: 00										
						4,370.40	4,370.40	0.00	0.00	0.00
Project Totals: 20074.515.035.0330										
						4,370.40	4,370.40	0.00	0.00	0.00

Project Number:	20074.515.035.0410	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Site Preparation 50/54
SubTask	00				

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type SUBCONTRACT										
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							36,055.80	36,055.80	0.00	0.00
SubTask Totals: 00							36,055.80	36,055.80	0.00	0.00
Project Totals: 20074.515.035.0410										

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24

SubTask	00									
Cost Type SUBCONTRACT										
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	1,092.60	0.00	0.00
Cost Type Totals: SUBCONTRACT							12,018.60	12,018.60	0.00	0.00
SubTask Totals: 00							12,018.60	12,018.60	0.00	0.00
Project Totals: 20074.515.035.0420										

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask	00									
Cost Type SUBCONTRACT										
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							10,926.00	10,926.00	0.00	0.00
SubTask Totals: 00							10,926.00	10,926.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Project Totals:	20074.515.035.0530						26,857.00	21,878.30	0.00	0.00

Project Number: 20074.515.035.0540 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 67

SubTask	00			Task Desc:	Excavate Soils 67					
Cost Type	SUBCONTRACT									
247	Sessler Excavating	Excavation Metals P.	12/10/2002	240.00	CY	12.02	2,884.46	2,884.46	0.00	0.00
Cost Type Totals:	SUBCONTRACT						2,884.46	2,884.46	0.00	0.00
SubTask Totals:	00						2,884.46	2,884.46	0.00	0.00
Project Totals:	20074.515.035.0540						2,884.46	2,884.46	0.00	0.00

Project Number: 20074.515.035.0550 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Tank Removal

SubTask	00			Task Desc:	Tank Removal					
Cost Type	SUBCONTRACT									
349	Sessler Wrecking	Disposal of Storage 1	1/2/2003	4.00	ea.	7,648.20	30,592.80	30,592.80	0.00	0.00
Cost Type Totals:	SUBCONTRACT						30,592.80	30,592.80	0.00	0.00
SubTask Totals:	00						30,592.80	30,592.80	0.00	0.00
Project Totals:	20074.515.035.0550						30,592.80	30,592.80	0.00	0.00

Project Number: 20074.515.035.0560 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Drilling

SubTask	00			Task Desc:	Drilling					
Cost Type	SUBCONTRACT									
506	SJB Contract Drilling	Hourly Rate	3/4/2003	10.00	Hr	142.04	1,420.38	0.00	0.00	0.00
507	SJB Contract Drilling	Mob-Demob	3/4/2003	1.00	Ea.	327.78	327.78	0.00	0.00	0.00
525	SJB Contract Drilling	Hourly Rate	3/10/2003	20.00	Hr	142.04	2,840.76	0.00	0.00	0.00

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
263	Severn Trent Laboratories	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	655.56	0.00	0.00
332	Severn Trent Laboratories	Target TAL Metals-S	12/23/2002	91.00	ea	85.22	7,755.27	2,812.35	0.00	0.00
333	Severn Trent Laboratories	TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	1,092.60	0.00	0.00
334	Severn Trent Laboratories	TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent Laboratories	VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent Laboratories	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratories	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratories	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratories	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	775.75	0.00	0.00
368	Severn Trent Laboratories	TAL Arsenic	1/3/2003	57.00	ea	34.96	1,992.90	909.04	0.00	0.00
369	Severn Trent Laboratories	TAL Lead	1/3/2003	2.00	ea	34.96	69.93	69.93	0.00	0.00
370	Severn Trent Laboratories	TAL Mercury	1/3/2003	8.00	ea	43.70	349.63	349.63	0.00	0.00
372	Severn Trent Laboratories	Full Suite of TAL Me	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratories	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratories	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	655.56	0.00	0.00
376	Severn Trent Laboratories	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	426.11	0.00	0.00
377	Severn Trent Laboratories	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	491.67	0.00	0.00
378	Severn Trent Laboratories	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	860.42	0.00	0.00
379	Severn Trent Laboratories	PCB	1/6/2003	4.00	ea	85.22	340.89	255.67	0.00	0.00
380	Severn Trent Laboratories	Pesticides	1/6/2003	4.00	ea	106.53	426.11	319.59	0.00	0.00
381	Severn Trent Laboratories	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	218.52	0.00	0.00
382	Severn Trent Laboratories	TAL Arsenic	1/6/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00
414	Shipping	Shipping	1/20/2003	531.00	LS	1.09	580.17	580.17	0.00	0.00
421	Severn Trent Laboratories	TCL PAH-Soils	1/21/2003	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
422	Severn Trent Laboratories	TCLP Metals-Soil	1/21/2003	1.00	ea	142.04	142.04	0.00	0.00	0.00
423	Severn Trent Laboratories	VOC-Soil	1/21/2003	1.00	ea	122.92	122.92	0.00	0.00	0.00
424	Severn Trent Laboratories	SVOC-Soil	1/21/2003	1.00	ea	286.81	286.81	0.00	0.00	0.00
425	Severn Trent Laboratories	PCB	1/21/2003	1.00	ea	85.22	85.22	0.00	0.00	0.00
426	Severn Trent Laboratories	Pesticides	1/21/2003	1.00	ea	106.53	106.53	0.00	0.00	0.00
427	Severn Trent Laboratories	Ignitibility Corosive	1/21/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
428	Severn Trent Laboratories	TAL Arsenic	1/21/2003	48.00	ea	34.96	1,678.23	0.00	0.00	0.00
429	Severn Trent Laboratories	TAL Mercury	1/21/2003	6.00	ea	43.70	262.22	0.00	0.00	0.00
448	Severn Trent Laboratories	TAL Arsenic	1/28/2003	7.00	ea	34.96	244.74	0.00	0.00	0.00
449	Severn Trent Laboratories	TAL Mercury	1/28/2003	2.00	ea	43.70	87.41	0.00	0.00	0.00
451	Environmental Compliar	Air Sample Analy. 2	2/4/2003	12.00	Sample	8.74	104.89	104.89	0.00	0.00
472	Severn Trent Laboratories	TCL PAH-Soils	2/11/2003	28.00	ea	218.52	6,118.56	437.04	0.00	0.00
473	Severn Trent Laboratories	TAL Arsenic	2/11/2003	40.00	ea	34.96	1,398.53	0.00	0.00	0.00
474	Severn Trent Laboratories	TAL Mercury	2/11/2003	17.00	ea	43.70	742.97	0.00	0.00	0.00
488	Severn Trent Laboratories	TAL Arsenic/Zinc	2/24/2003	2.00	ea	69.93	139.85	139.85	0.00	0.00
489	Severn Trent Laboratories	Total Lead-Air	2/25/2003	17.00	ea	49.17	835.84	835.84	0.00	0.00

Client Signature _____
 Weston Signature _____

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
490	Severn Trent Laboratoric	Metal Analys	2/25/2003	51.00	ea	34.96	1,783.12	1,783.12	0.00	0.00
491	Severn Trent Laboratoric	TCL-PAH-Bkg	2/25/2003	1.00	ea	180.28	180.28	180.28	0.00	0.00
509	Severn Trent Laboratoric	TCLP Metals-Soil	3/4/2003	6.00	ea	142.04	852.23	0.00	0.00	0.00
510	Severn Trent Laboratoric	VOC-Soil	3/4/2003	7.00	ea	122.92	860.42	0.00	0.00	0.00
511	Severn Trent Laboratoric	SVOC-Soil	3/4/2003	6.00	ea	286.81	1,720.84	0.00	0.00	0.00
512	Severn Trent Laboratoric	PCB	3/4/2003	6.00	ea	85.22	511.34	0.00	0.00	0.00
513	Severn Trent Laboratoric	Pesticides	3/4/2003	6.00	ea	106.53	639.17	0.00	0.00	0.00
514	Severn Trent Laboratoric	Ignitibility Corosive	3/4/2003	6.00	ea	54.63	327.78	0.00	0.00	0.00
517	Severn Trent Laboratoric	Benzo,Pyrene,Diben:	3/4/2003	16.00	ea	218.52	16.39	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							117,063.35	94,724.59	0.00	0.00

SubTask Totals: 00							117,063.35	94,724.59	0.00	0.00
Project Totals:	20074.515.035.0610						117,063.35	94,724.59	0.00	0.00

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical

SubTask	00	Task Desc:	Sampling-Analytical							
Cost Type	SUBCONTRACT									
288	Severn Trent Laboratoric	Full Suite of TAL M.	12/20/2002	38.00	ea	174.82	6,643.01	6,643.01	0.00	0.00
289	Severn Trent Laboratoric	TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	5,900.04	0.00	0.00
290	Severn Trent Laboratoric	TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	568.15	0.00	0.00
291	Severn Trent Laboratoric	PCB	12/20/2002	4.00	ea	85.22	340.89	340.89	0.00	0.00
292	Severn Trent Laboratoric	Pesticides	12/20/2002	4.00	ea	106.53	426.11	426.11	0.00	0.00
293	Severn Trent Laboratoric	SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	1,354.82	0.00	0.00
294	Severn Trent Laboratoric	VOC-Soil	12/20/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00
295	Severn Trent Laboratoric	Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	6,695.45	0.00	0.00
340	Severn Trent Laboratoric	Full Suite of TAL M.	12/23/2002	7.00	ea	174.82	1,223.71	1,223.71	0.00	0.00
341	Severn Trent Laboratoric	TCL PAH-Soils	12/23/2002	7.00	ea	218.52	1,529.64	1,529.64	0.00	0.00
383	Severn Trent Laboratoric	Target TAL Metals 2	1/6/2003	33.00	ea	52.44	1,730.68	1,730.68	0.00	0.00
384	Severn Trent Laboratoric	Full Suite of TAL M.	1/6/2003	7.00	ea	174.82	1,223.71	524.45	0.00	0.00
385	Severn Trent Laboratoric	TCL PAH-Soils	1/6/2003	7.00	ea	218.52	1,529.64	1,529.64	0.00	0.00
415	Shipping	Shipping	1/20/2003	47.00	LS	1.09	51.35	51.35	0.00	0.00
475	Severn Trent Laboratoric	Ignitibility Corosive	2/18/2003	8.40	ea	54.63	458.89	458.89	0.00	0.00
492	Shipping	Shipping	2/25/2003	215.00	LS	1.09	234.91	234.91	0.00	0.00
494	Severn Trent Laboratoric	TCL PAH-Soils	2/25/2003	11.00	ea	218.52	2,403.72	655.56	0.00	0.00
495	Severn Trent Laboratoric	Target TAL Metals 2	2/25/2003	19.40	ea	52.44	1,017.43	1,017.43	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
526	Severn Trent Laboratoric	Benzo,Pyrene,Diben:	3/10/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
527	Severn Trent Laboratoric	TAL Lead	3/10/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00
528	Severn Trent Laboratoric	TAL Arsenic	3/10/2003	50.00	ea	34.96	1,748.16	0.00	0.00	0.00
541	Severn Trent Laboratoric	TAL Lead	3/18/2003	6.00	ea	34.96	209.78	0.00	0.00	0.00
Cost Type Totals:							SUBCONTRACT	39,245.86	31,499.33	0.00
SubTask Totals:							00	39,245.86	31,499.33	0.00

Project Totals: 20074.515.035.0620


Project Number: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

SubTask	Cost Type	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
00	SUBCONTRACT										
214	Severn Trent Laboratoric	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00	
215	Severn Trent Laboratoric	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00	
216	Severn Trent Laboratoric	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00	
217	Severn Trent Laboratoric	PCB	12/3/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00	
218	Severn Trent Laboratoric	Pesticides	12/3/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00	
253	Severn Trent Laboratoric	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00	0.00	
254	Severn Trent Laboratoric	Full Suite of TAL M.	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00	0.00	
255	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00	
371	Severn Trent Laboratoric	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00	
416	Shipping	Shipping	1/20/2003	28.00	LS	1.09	30.59	30.59	0.00	0.00	
542	Severn Trent Laboratoric	Benzo,Pyrene,Diben:	3/18/2003	13.00	ea	218.52	2,840.76	0.00	0.00	0.00	
543	Severn Trent Laboratoric	Target TAL-Mercury	3/18/2003	7.00	ea	43.70	305.93	0.00	0.00	0.00	
Cost Type Totals:							SUBCONTRACT	8,520.64	5,330.25	0.00	
SubTask Totals:							00	8,520.64	5,330.25	0.00	

Project Totals: 20074.515.035.0630

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

SubTask	Cost Type	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
00	SUBCONTRACT										

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type SUBCONTRACT										
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	6,555.60	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	189,353.04	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	184.02	Ton	30.05	5,529.16	5,529.16	0.00	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.95	Ton	40.97	1,513.93	1,502.93	0.00	0.00
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	113,368.74	0.00	0.00
418	Sessler Excavating	Load Soil 50-54	1/20/2003	2.00	Days	1,638.90	3,277.80	1,638.90	0.00	0.00
471	Sessler Wrecking	T-D Haz Soil Sub D	2/11/2003	667.66	Ton	30.05	20,060.85	0.00	0.00	0.00
499	Sessler Wrecking	T-D Haz Soil Sub D	2/25/2003	57.76	Ton	30.05	1,735.49	0.00	0.00	0.00
524	Sessler Wrecking	T-D Haz Soil Sub D	3/10/2003	720.63	Ton	30.05	21,652.41	0.00	0.00	0.00
529	Sessler Excavating	Loading Soil	3/13/2003	2.00	Day	2,185.20	4,370.40	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT							453,185.84	403,716.80	0.00	0.00
SubTask Totals: 00							453,185.84	403,716.80	0.00	0.00

Project Totals: 20074.515.035.0710


Project Number: 20074.515.035.0720 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 24

SubTask	00
Cost Type SUBCONTRACT	
296	Sessler Wrecking
305	Sessler Excavating
330	Sessler Excavating
331	Sessler Wrecking
367	Sessler Wrecking
Cost Type Totals: SUBCONTRACT	
SubTask Totals: 00	

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FCCS: Detail Report (Effort)


Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmnts	Total Due
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	32.78	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	22.94	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	32.78	0.00	0.00
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	23.13	23.13	0.00	0.00
434	Phone Company	Cell Phone	1/21/2003	6.00	Day	10.93	65.56	0.00	0.00	0.00
452	ODC s	Other Direct Charges	2/4/2003	74.00	Unit	1.09	80.85	80.85	0.00	0.00
453	Environmental Rental	Inspection-Testing S	2/4/2003	1,600.00	ls	1.09	1,748.16	1,748.16	0.00	0.00
468	ODC s	Office Supplies	2/11/2003	464.00	LS	1.09	506.97	506.97	0.00	0.00
476	Phone Company	Phone Calls	2/18/2003	30.00	Unit	1.09	32.78	0.00	0.00	0.00
477	Travel	Transportation	2/18/2003	200.00	Unit	1.09	218.52	218.52	0.00	0.00
478	Travel	Tolls,Parking	2/18/2003	18.00	LS	1.09	19.67	19.67	0.00	0.00
479	ODC s	Other Direct Charges	2/18/2003	11.00	Unit	1.09	12.02	12.02	0.00	0.00
480	Enterprise Rental	Car Rental	2/18/2003	1.87	Wk	245.83	459.71	459.71	0.00	0.00
481	ODC s	Trailer	2/18/2003	81.00	Unit	1.09	88.50	88.50	0.00	0.00
482	ODC s	Copier	2/18/2003	842.40	Unit	1.09	920.41	920.41	0.00	0.00

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
483	ODC s	Trash Removal	2/18/2003	73.00	Unit	1.09	79.76	79.76	0.00	0.00
496	Shipping	Shipping	2/25/2003	27.00	LS	1.09	29.50	29.50	0.00	0.00
530	ODC s	Equip Maintenance	3/17/2003	37.00	Unit	1.09	40.43	0.00	0.00	0.00
531	Travel	PerDiem	3/17/2003	2.75	Unit	37.15	102.16	102.70	0.00	0.00
532	Travel	Tolls,Parking	3/17/2003	11.00	LS	1.09	12.02	12.02	0.00	0.00
533	Travel	Hotels	3/17/2003	2.20	Unit	65.56	144.22	144.22	0.00	0.00
534	Cell Phone	Cell Phone-Field	3/17/2003	2.80	Day	10.93	30.59	0.00	0.00	0.00
535	ODC s	Equip Maintenance	3/17/2003	45.00	Unit	1.09	49.17	49.17	0.00	0.00
Cost Type Totals: EXTERNAL							11,465.95	10,619.62	0.00	0.00

Cost Type	INTERNAL									
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	112.50	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	50.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
497	ODC s	Aluminum Pans	11/19/2002	0.00	LS	1.00	0.00	0.00	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	450.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	200.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	175.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	64.50	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mini Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
438	Internals	Trimble GPS	1/21/2003	5.00	Day	260.00	1,591.04	0.00	0.00	0.00
435	Pick-up Trucks	Pick-up Truck 1	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
436	Pick-up Trucks	Pick-up Truck 2	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
442	Pick-up Trucks	Pick-up Truck 1	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
443	Pick-up Trucks	Pick-up Truck 2	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
457	Internals	Trimble GPS	2/11/2003	1.00	Day	260.00	260.00	0.00	0.00	0.00
458	Pick-up Trucks	Pick-up Truck 1	2/11/2003	4.00	Day	66.00	264.00	0.00	0.00	0.00
498	Pick-up Trucks	Truck Miles	2/25/2003	3,181.00	Unit	1.00	3,181.00	3,181.00	0.00	0.00
503	Pick-up Trucks	Pick-up Truck 1	3/3/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
504	Pick-up Trucks	Pick-up Truck 2	3/3/2003	7.00	Day	66.00	462.00	0.00	0.00	0.00
505	Pick-up Trucks	Pick-up Truck 3	3/3/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00

Client Signature _____
 Weston Signature *CS*

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Cost Type Totals: INTERNAL 25,066.78 12,650.50 0.00 0.00

SubTask Totals: 00 36,532.73 23,270.12 0.00 0.00

Project Totals: 20074.515.035.1010 36,532.73 23,270.12 0.00 0.00

Project Number: 20074.515.035.1020 Site Name: Seneca-Rapid Metal Sites Task Desc: Lodging-Perdeim

SubTask	00			Task Desc:	Lodging-Perdeim					
Cost Type	INTERNAL									
347	Travel	Miles	1/2/2003	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00
440	Travel	Miles	1/28/2003	1,816.00	Unit	0.37	662.84	662.84	0.00	0.00
Cost Type Totals:	INTERNAL					3,114.91	3,114.91	0.00	0.00	0.00

SubTask	00			Task Desc:	Lodging-Perdeim					
Cost Type	EXTERNAL									
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	594.37	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	355.09	139.58	0.00	0.00
91	Apartment-Steve	Apartment Rental St	11/19/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
159	Apartment-Steve	Apartment Rental St	11/25/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	1,376.68	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	1,040.16	0.00	0.00
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	575.80	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve	Apartment Rental St	12/2/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental St	12/10/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	854.41	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	1,245.56	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	133.14	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	928.71	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Save	Apartment Rental Sit	12/17/2002	1.00	Wk	355.09	355.09	2.19	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00
324	Apartment-Save	Apartment Rental Sit	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00
356	Apartment-Save	Apartment Rental Sit	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls,Parking	1/2/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	196.67	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	393.34	0.00	0.00
409	Travel	Tolls,Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00
432	Travel	Hotels	1/21/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
433	Travel	PerDiem	1/21/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
444	Travel	Hotels	1/28/2003	4.00	Unit	65.56	262.22	262.22	0.00	0.00
445	Travel	PerDiem	1/28/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
446	Travel	Tolls,Parking	1/28/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
454	Travel	Tolls,Parking	2/4/2003	61.00	LS	1.09	66.65	66.65	0.00	0.00
455	ODC s	Other Direct Charges	2/4/2003	434.00	Unit	1.09	474.19	474.19	0.00	0.00
456	Phone Company	Phone Calls	2/4/2003	114.00	Unit	1.09	124.56	124.56	0.00	0.00
463	Travel	PerDiem	2/11/2003	10.00	Unit	37.15	371.48	371.48	0.00	0.00
459	Travel	Hotels	2/11/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
460	Travel	Miles	2/11/2003	1,600.00	Unit	0.40	638.08	290.63	0.00	0.00
462	Travel	Tolls,Parking	2/11/2003	54.00	LS	1.09	59.00	28.41	0.00	0.00
484	Travel	Hotels	2/18/2003	6.60	Unit	65.56	432.67	432.67	0.00	0.00
485	Travel	PerDiem	2/18/2003	7.50	Unit	37.15	278.61	278.61	0.00	0.00
500	Travel	Hotels	3/3/2003	11.00	Unit	65.56	721.12	721.12	0.00	0.00
501	Travel	PerDiem	3/3/2003	13.00	Unit	37.15	482.93	482.93	0.00	0.00
502	Travel	Tolls,Parking	3/3/2003	60.00	LS	1.09	65.56	0.00	0.00	0.00
518	ODC s	Ice	3/10/2003	8.00	LS	1.09	8.74	8.74	0.00	0.00
519	Travel	Hotels	3/10/2003	8.00	Unit	65.56	524.45	0.00	0.00	0.00
520	Travel	PerDiem	3/10/2003	8.00	Unit	37.15	297.19	112.54	0.00	0.00
521	Travel	Tolls,Parking	3/10/2003	40.00	LS	1.09	43.70	0.00	0.00	0.00
522	Pick-up Trucks	Pick-up Truck 1	3/10/2003	2.00	Day	72.11	144.22	0.00	0.00	0.00
523	Pick-up Trucks	Pick-up Truck 2	3/10/2003	2.00	Day	72.11	144.22	0.00	0.00	0.00
536	ODC s	Ice	3/17/2003	26.00	LS	1.09	28.41	0.00	0.00	0.00
537	Travel	Hotels	3/17/2003	4.40	Unit	65.56	288.45	171.54	0.00	0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: EXTERNAL										
							20,941.25	17,898.43	0.00	0.00
SubTask Totals: 00										
							24,056.16	21,013.34	0.00	0.00
Project Totals: 20074.515.035.1020										
							24,056.16	21,013.34	0.00	0.00

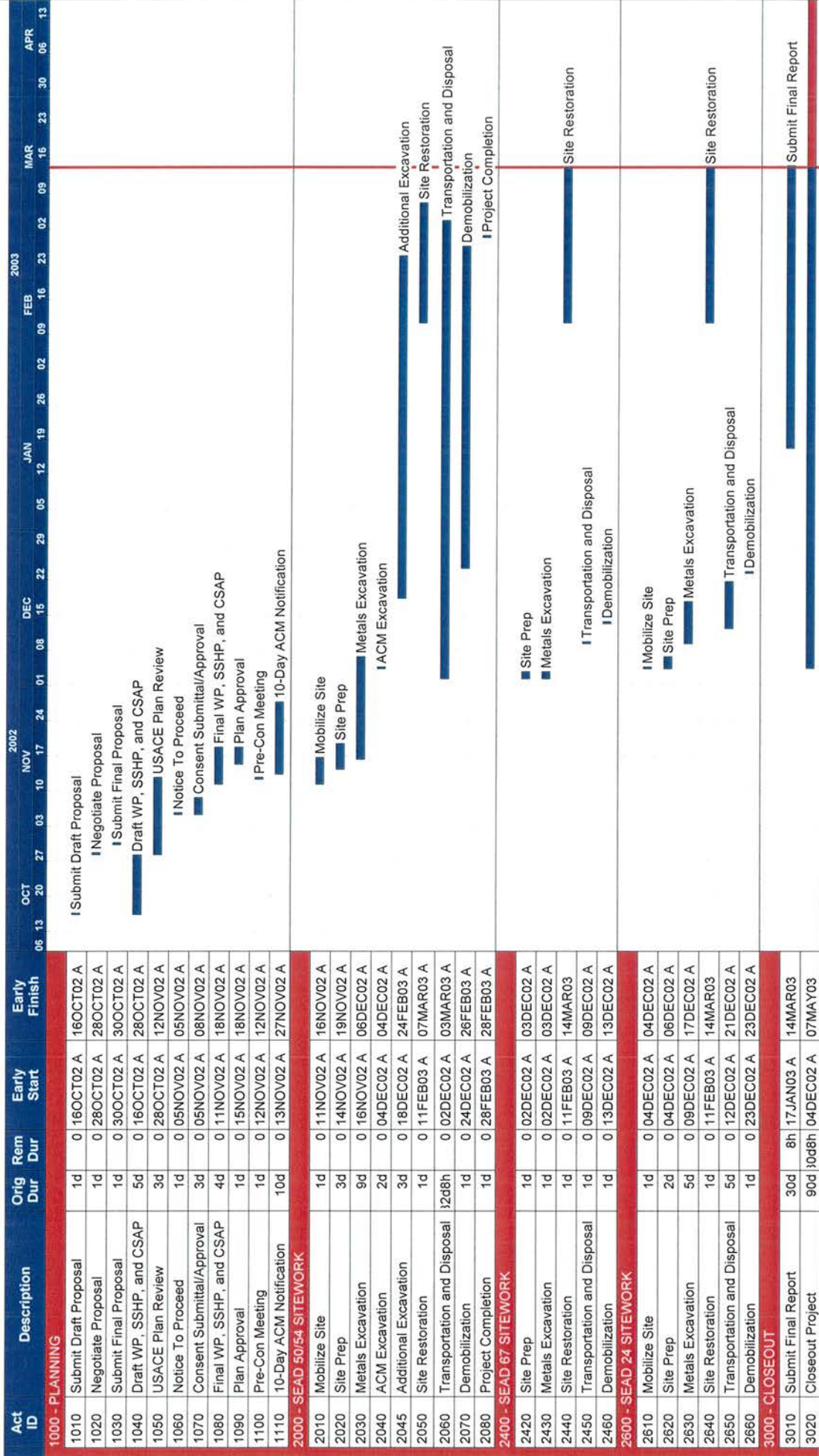
Project Number:	20074.515.035.1110	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Project Admin/Sup Home Office					
SubTask 00										
Cost Type	INTERNAL									
374	Internals	CADD Usage	1/6/2003	4.00	Hr	13.00	52.00	52.00	0.00	0.00
486	Internals	CADD Usage	2/18/2003	7.00	Hr	13.00	91.00	91.00	0.00	0.00
Cost Type Totals: INTERNAL										
						143.00	143.00	0.00	0.00	0.00
SubTask Totals: 00										
						143.00	143.00	0.00	0.00	0.00
Project Totals: 20074.515.035.1110										
						143.00	143.00	0.00	0.00	0.00

Project Number:	20074.515.035.1120	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Site Visits-Meetings-Home					
SubTask 00										
Cost Type	EXTERNAL									
256	Travel	Hotels	12/16/2002	1.24	Unit	65.56	81.29	65.56	0.00	0.00
257	Travel	Miles	12/16/2002	115.00	Unit	0.40	45.86	45.87	0.00	0.00
258	Travel	PerDiem	12/16/2002	2.00	Unit	37.15	74.30	74.30	0.00	0.00
259	Travel	Tolls,Parking	12/16/2002	10.00	LS	1.09	10.93	10.93	0.00	0.00
Cost Type Totals: EXTERNAL										
						212.37	196.65	0.00	0.00	0.00

Project Number:	20074.515.035.1120	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Site Visits-Meetings-Home					
SubTask 00										
Cost Type	INTERNAL									
441	Internals	CADD Usage	1/28/2003	10.00	Hr	13.00	130.00	130.00	0.00	0.00
Cost Type Totals: INTERNAL										
						130.00	130.00	0.00	0.00	0.00

Client Signature _____
 Weston Signature _____

FIGURE 1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54, 24 & 67
SENECA ARMY DEPOT
ROMULUS, NY



U.S. ARMY CORPS OF ENGINEERS
 OMAHA DISTRICT
 CONTRACT NO.: DACA45-98-D-0004

Prepared by:
 WESTON SOLUTIONS

Start date 16OCT02
 Finish date 07MAY03
 Data date 14MAR03
 Run date 28MAR03
 Page number 1A
 © Primavera Systems, Inc.

Legend:

- █ Early bar
- █ Progress bar
- █ Critical bar
- Summary bar
- ◆ Start milestone point
- ◆ Finish milestone point



Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

11 March 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: Weekly Status Report for Period Ending 3/07/03

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 7 March 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), and an updated Schedule. The Projected Activities Report is not included since excavation and/or sampling activities are being revised weekly at SEADs 67 & 24 (based on the ongoing review of analytical data).

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
WESTON Solutions, Inc.

A handwritten signature in black ink, appearing to read "Chris Kane", written over a horizontal line.

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)



Weekly Project Status Report:
Project Name:
Contract No:
Site Location:
Task Order No:

Reporting Period (3/3/03-3/7/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20074.515.035

REPORT DATE: 3/11/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)
- \$35,000.00 (2/24/03)-MOD 1C (Investigative Drilling)

2.0 PLANS/DOCUMENT STATUS

- None

3.0 ON-SITE ACTIVITY

SEAD 50/54:

Monday(3/03/03)

- Loaded and removed 720.63 tons of soil from Areas 1, 3, and 4 in SEAD 50/54

SEAD 24

Monday(3/03/03)

- Collected 67 confirmatory samples using drilling rig and split spoon sampling techniques.
- Conducted oversight of subcontractors
- Shipped samples collected on 02/28/03 to Lab
- Decontaminated equipment as required.

Tuesday(3/04/03)

- Collected 98 Confirmatory samples using drilling rig and split spoon sampling techniques
- Conducted oversight of subcontractors
- Cleared brush and trees from SEAD 24 in order to collect samples
- Decontaminated equipment as required.
- Shipped samples collected on 3/3/03 to Lab

Wednesday(3/05/03)

- WESTON demobilized site

Thursday(3/06/03)

- None

Friday(3/07/03)

- None

4.0 OFF-SITE ACTIVITY

Monday (3/3/03)

- None

Tuesday (3/4/03)

- Forward Look information was downloaded to generate report for Week Ending 07 March 2003.
- STL processed samples collected on 3/3/03

Wednesday(3/5/03)

- STL processed samples collected on 3/3/03

Thursday (3/6/03)

- None

Friday (3/7/03)

- None

5.0 SAMPLING SUMMARY

- A total of 176 soil samples were collected from SEAD 24 and sent to STL. See attachment to daily reports for a listing of samples

6.0 WASTE HANDLING

- A total of 720.63 tons of soil were transported off site from SEAD 50/54.

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- None

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- None

10.0 SAFETY

- WESTON has worked 60 days without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- No Fieldwork is scheduled to be performed between 3/10 and 3/14.

12.0 COSTS

- None

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 4 March 2003 (Tuesday)

Week No.: 15

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Sunny High 38 F; Low 20 F

Prepared By: Steven Kirejczyk

Reviewed By:

Work Area(s): SEAD 24

Site Hours: 0700 – 17:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manager –
SSH/QCO – STEVE KIREJCZYK
Geologist – Eric Hall

None

SJB Empire, Inc. – Drillers (2)

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – (2) Pick-up trucks
- > SJB Empire – (1) ATV drill rig.

AGREEMENTS & CONVERSATIONS

- > None.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Total number of samples collected and tested for the day:

Collected: (98) Confirmatory. Note: These sample ID's are actually locations as well as ID's. At each location, 3 samples were taken representing each foot in depth that the drill rig penetrated.

SAMPLE ID	LOCATION COLLECTED	TYPE OF SAMPLE	STATUS	ANALYSIS
SEAD24-PX-A1-SS-001(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-022(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-025(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-026(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-027(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-028(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-029(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-030(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-032(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	Benzo (a) pyrene And Dibenzo (a,h) anthrecene
SEAD24-PX-A1-SS-035(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-040(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-041(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Lead
SEAD24-PX-A1-SS-046(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-048(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-049(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-051(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-059(0-3)	Perimeter sample from Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-PX-A1-SS-060(0-3)	Perimeter sample	Confirmatory	24 hr. TAT	TAL Arsenic



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

SAFETY COMMENTS/VIOLATIONS

> None

WORK COMPLETED- BY WESTON

- > Conducted oversight of subcontractors.
- > Cleared brush and trees prior to split spoon sampling at SEAD 24.
- > Collected confirmatory soil samples from SEAD 24 using split spoon sampling techniques.
- > Decontaminated the split spoons after samples were removed from them.
- > Shipped samples collected on Monday, March 3, 2003 to laboratory.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SJB Empire, Inc.:

Hammered split spoons to a depth of 3 ft at 30 locations scattered around SEAD 24 for sampling activities.

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- > The ground was hard due to frost. Drillers were able to hammer through to collect the samples.

RECOMMENDED CORRECTIVE ACTIONS

> None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

> None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Date: 3 March 2003 (Monday)

Week No.: 15

Contract: DACA45-98-D-0004/0035

WO#: 20074.515.035

Weather: Sunny High 12 F; Low -20 F

Prepared By : Steven Kirejczyk

Reviewed By:

Work Area(s): SEAD 24

Site Hours: 0700 – 17:00

PROJECT PERSONNEL

WESTON: (Name)

Visitors: (Name - Company)

Subcontractors: (Company Name - Trade/Service)

Site Manager –
SSH/QCO – STEVE KIREJCZYK
Geologist – Eric Hall

None

SJB Empire, Inc. – Drillers (2)

Sessler Wrecking – Site Work (2)

Ricelli Enterprises – Trucking
Company

PROJECT EQUIPMENT

(Company Name – Description)

- > WESTON – (2) Pick-up trucks
- > SJB Empire – (1) ATV drill rig.

AGREEMENTS & CONVERSATIONS

- > None.

MATERIALS DELIVERED

(Company Name - Amount - Condition - Purpose)

- > None

TEST DATA

(List type and location of tests performed and results)

- > None

RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

Total number of samples collected and tested for the day:

Collected: (67) Confirmatory. Note: These sample ID's are actually locations as well as ID's. At each location, 3 samples were taken representing each foot in depth that the drill rig penetrated.

SAMPLE ID	LOCATION COLLECTED	TYPE OF SAMPLE	STATUS	ANALYSIS
SEAD24-FX-A1-SS-002(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-022(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-028(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-029(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-044(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-045(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-048(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-049(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-050(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-055(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-059(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-060(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-062(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-064(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-066(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-067(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-073(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	Benzo (a) pyrene And Dibenzo (a,h) anthracene
SEAD24-FX-A1-SS-075(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-079(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic
SEAD24-FX-A1-SS-080(0-3)	Floor grid within Area 1 @ SEAD 24	Confirmatory	24 hr. TAT	TAL Arsenic and TAL Lead

SAFETY COMMENTS/VIOLATIONS

> None



RAPID RESPONSE QUALITY CONTROL DAILY REPORT

Seneca Army Depot

WORK COMPLETED - BY WESTON

- Conducted oversight of subcontractors.
- Collected confirmatory soil samples from SEAD 24 using split spoon sampling techniques.
- Decontaminated the split spoons after samples were removed from them.
- Shipped samples collected on Friday, February 28, 2003 to laboratory.

WORK COMPLETED BY SUBCONTRACTORS

(Company Name – task description)

SJB Empire, Inc.:

Hammered split spoons to a depth of 3 ft at 20 locations scattered around SEAD 24 for sampling activities.

Sessler Wrecking – Sessler Wrecking loaded out 720.63 tons of soil excavated from Areas 1, 3, and 4 in SEAD 5054.

➤ Daily Waste Tracking Table

Soils Excavated/Area (y ³)	Actual Soils T&D (Tons)
	720.63
Total amount of soils T&D to date = 18,527.81	

TYPE OF INSPECTION

Preparatory

Initial

Follow-Up

Check as app

CQC FINDINGS

(Satisfactory Work Completed and Deficiencies)

- The ground was hard due to frost. Drillers were able to hammer through to collect the samples.

RECOMMENDED CORRECTIVE ACTIONS

- None

CREDITS/ADJUSTMENTS

(List any credits/or adjustments due to the government)

- None

CERTIFICATION

Report is complete and correct. Work in compliance with contract except where noted

CQC Inspector (Print Name): Steve Kirejczyk

CQC Signature: _____

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$3,000.00	0.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$30,000.00	0.00
Clear/Grub	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$3,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	0.00	\$0.00	6111.24	107%	\$67,223.64	\$60,032.72	7,190.92
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$221.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0.00	\$0.00	11.00	100%	\$16,500.00	\$16,500.00	0.00
Tank Removal	20074.515.035.0550	4	0	4	LS	\$7,000.00	\$28,000.00	0.00	\$0.00	4.00	100%	\$28,000.00	\$28,000.00	0.00
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$177,080.00					\$147,944.64	\$140,753.72	\$7,190.92

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$2,640.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$1,500.00	0.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$18,140.00	\$0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$1,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$20,024.07	4,556.75
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$7,500.00	4,500.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$51,580.82	\$42,524.07	\$9,056.75

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services												
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	109%	\$392,777.45	\$352,641.58	\$40,135.88
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	720.63	14232.43	270%	\$0.00	\$0.00	0.00
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$391,391.83	\$351,625.45	39,766.38
T & D of Non-Haz. Construction Debris (RCRA Subtitle D facility) - SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$1,385.63	\$1,016.13	369.50
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100,000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services												
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	76%	\$12,375.00	\$12,375.00	\$0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$12,375.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services												
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) - SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	72%	\$124,690.50	\$124,690.50	\$0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) - SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$0.00	\$0.00	0.00

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Rapid Response Action
Metal Sites SEAD's 50/54, 67 and 24
Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54									\$94,776.50	\$84,997.50	\$9,779.00
Analytical Services											
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$26,988.00	(1,950.00)
Metals Analysis	610	0	3 day	\$32.00	\$0.00	0	0		\$0.00	\$1,632.00	(1,632.00)
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	0	139	118%	\$27,800.00	\$26,200.00	1,600.00
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,305.00	(765.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	19	56%	\$2,470.00	\$1,560.00	910.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	23	68%	\$2,587.50	\$1,687.50	900.00
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	19	56%	\$4,987.50	\$3,150.00	1,837.50
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	19	56%	\$1,482.00	\$936.00	546.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	1	11%	\$165.00	\$165.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	19	56%	\$1,852.50	\$1,170.00	682.50
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	19	56%	\$950.00	\$1,260.00	(310.00)
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Arsenic	0610	57	3 day	\$32.00	\$1,824.00	0	150	263%	\$4,800.00	\$832.00	3,968.00
TAL Arsenic/Zinc	0610	2	3 day	\$64.00	\$128.00	0	2	100%	\$128.00	\$128.00	0.00
TAL Mercury	0610	8	3 day	\$40.00	\$320.00	0	27	338%	\$1,080.00	\$320.00	760.00
TAL Lead	0610	2	3 day	\$32.00	\$64.00	0	3	150%	\$96.00	\$64.00	32.00
Benzo(a) Pyrene, Dibenzo,	0610	16	24hr	\$200.00	\$3,200.00	0	16	100%	\$3,200.00	\$0.00	3,200.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$119,745.50						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67									\$4,890.50	\$4,905.50	-\$15.00
Analytical Services											
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCPLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$27,224.00						

Rapid Response Action
Metal Sites SEAD's 50/54, 67 and 24
Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24									\$33,258.50	\$28,567.70	\$4,690.80
Analytical Services											
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$8,643.20	572.80
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$7,680.00	640.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$8,800.00	1,600.00
TAL Arsenic	0620	50	3 day	\$32.00	\$1,600.00	50	50	100%	\$1,600.00	\$0.00	1,600.00
TAL Lead	0620	9	3 day	\$288.00	\$2,592.00	9	9	100%	\$2,592.00	\$0.00	288.00
Benzo(a) Pyrene, Dibenzo,	0620	3	3 day	\$200.00	\$600.00	3	3	100%	\$600.00	\$0.00	600.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$520.00	0.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$312.00	0.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$390.00	0.00
Ignitibility, Corrosivity, React PH	620	0	3 day	\$50.00	\$0.00	0	0	0%	\$0.00	\$420.00	(420.00)
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$1,240.00	(190.00)
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	5	24%	\$562.50	\$562.50	0.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgrd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgrd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$58,613.00						

Task Labor Detail Report

As of: 3/7/2003
Costpoint Lite

Project Manager Kane, Christopher G

Employee Name Empl # SUB PTD Cost ITD SUB PTD Hours ITD SUB PTD Effort ITD

Project # 20074.515.035

Task 0210 Work Plan

SubTask

Charte, Karen M	013278	0	0	118	0.0	0.0	0.0	6.0	0	0	0	278
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.0	0.5	0	0	0	18
Girardet, Benjamin	014823	0	0	366	0.0	0.0	0.0	19.0	0	0	0	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	0.0	21.0	0	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	0.0	1.0	0	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	0.0	15.0	0	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	0.0	6.5	0	0	0	518
Mansec, Support	008930	0	0	527	0.0	0.0	0.0	37.8	0	0	0	1,237
Murro, Anthony J	000183	0	0	559	0.0	0.0	0.0	24.0	0	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	0.0	18.0	0	0	0	939
Todayo, Lisa	015609	0	0	123	0.0	0.0	0.0	5.0	0	0	0	253
SubTask Totals		0	0	3,447	0.0	0.0	0.0	153.8	0	0	0	8,061
Task 0210 Totals		0	0	3,447	0.0	0.0	0.0	153.8	0	0	0	8,061

Task 0220 H&S Plan

SubTask

Charte, Karen M	013278	0	0	216	0.0	0.0	0.0	12.0	0	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	0.0	3.0	0	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	0.0	3.0	0	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	0.0	15.0	0	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	0.0	7.0	0	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	0.0	1.0	0	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	0.0	33.0	0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	0.0	2.0	0	0	0	104
Todayo, Lisa	015609	0	0	99	0.0	0.0	0.0	4.0	0	0	0	232
SubTask Totals		0	0	2,311	0.0	0.0	0.0	80.0	0	0	0	5,431

Task Labor Detail Report

Costpoint  **Lite**

As of: 3/7/2003

Project Manager Kane, Christopher G

Task	Employee Name	Empl #	Cost		Hours		Effort	
			SUB	PTD	ITD	SUB	PTD	ITD
Task 0220	Totals		0	0	2,311	80.0	0	5,431
Task 0230	Site Monitoring Plan							
SubTask								
	Kane, Christopher G	013000	0	0	34	1.0	0	80
SubTask	Totals		0	0	34	1.0	0	80
Task 0230	Totals		0	0	34	1.0	0	80
Task 0240	Chemical Sampling Plant							
SubTask								
	Charte, Karen M	013278	0	0	130	6.5	0	306
	Chase, Tod A	000487	0	0	23	1.0	0	54
	Florino-quigley, Diane	007678	0	0	1,073	33.0	0	2,520
	Foster, Cavell A	017299	0	0	335	21.5	0	788
	Freeman, William W	005457	0	0	282	6.0	0	664
	Hoskins, Pamela G	005808	0	0	538	16.0	0	1,265
	Kane, Christopher G	013000	0	0	136	4.0	0	319
	La Cava, Nicholas	014588	0	0	529	25.0	0	1,222
	Rydel, Sheila S	012945	0	0	44	2.0	0	104
	Todaro, Lisa	015609	0	0	703	28.5	0	1,651
SubTask	Totals		0	0	3,794	143.5	0	8,894
Task 0240	Totals		0	0	3,794	143.5	0	8,894
Task 0260	Asbestos Abatement Plan							
SubTask								
	Kane, Christopher G	013000	0	0	85	2.5	0	199
SubTask	Totals		0	0	85	2.5	0	199
Task 0260	Totals		0	0	85	2.5	0	199
Task 0610	Sampling/Analytical 50/54							

Task Labor Detail Report

As of: 3/7/2003 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	ITD	SUB	PTD	ITD
SubTask							
Bentley, Robert E	011714	0	175	650	0.0	7.0	26.0
Florino-quigley, Dianc	007678	811	1,149	2,730	24.0	34.0	82.0
Hall, Erik	014843	0	0	91	0.0	0.0	4.0
Vautour, Angela D	017329	0	0	803	0.0	0.0	53.0
Young, Maia K	017327	0	0	90	0.0	0.0	6.0
SubTask Totals		811	1,324	4,364	24.0	41.0	171.0
Task 0610 Totals		811	1,324	4,364	24.0	41.0	171.0
Task 0810 Backfill, Grade&Seed 50/54							
SubTask							
Bentley, Robert E	011714	175	175	175	7.0	7.0	7.0
SubTask Totals		175	175	175	7.0	7.0	7.0
Task 0810 Totals		175	175	175	7.0	7.0	7.0
Task 1010 Field Management							
SubTask							
Benton, Edwin J	013557	86	1,016	13,346	2.5	32.0	439.0
Brassard Jr, John R	017268	0	0	481	0.0	0.0	20.0
Combs, Sean P	014326	0	539	539	0.0	24.5	24.5
Hall, Erik	014843	569	569	569	25.0	25.0	25.0
Henderson 3rd, Francis	016995	0	0	2,943	0.0	0.0	88.0
Kirejczyk, Steven	014786	1,159	3,323	17,865	45.0	117.5	687.0
Morrison, William H	015906	0	0	3,024	0.0	0.0	138.0
Payne, George	015432	0	0	374	0.0	0.0	14.0
Ricker, James P	011306	0	0	637	0.0	0.0	19.0
Vautour, Angela D	017329	0	0	3,685	0.0	0.0	237.0
SubTask Totals		1,813	5,447	43,461	72.5	199.0	1,691.5
Task 1010 Totals		1,813	5,447	43,461	72.5	199.0	1,691.5

Task Labor Detail Report

As of: 3/7/2003
Costpoint 
Lite

Project Manager Kane, Christopher G

Task	1020	Lodging & Per Diem	Cost		Hours		Effort			
			SUB	PTD	ITD	SUB	PTD	ITD		
SubTask										
Benton, Edwin J	013557		0	554	2,385	0.0	14.0	0	1,394	5,786
Brassard Jr, John R	017268		0	0	288	0.0	0.0	0	0	725
Combs, Sean P	014326		22	297	297	1.0	13.5	55	747	747
Hall, Erik	014843		319	319	319	14.0	14.0	801	801	801
Kirejczyk, Steven	014786		439	878	2,786	12.0	24.0	1,104	2,208	6,928
Morrison, William H	015906		0	0	394	0.0	0.0	0	0	927
Ricker, James P	011306		0	0	536	0.0	0.0	0	0	1,348
Vautour, Angela D	017329		0	0	658	0.0	0.0	0	0	1,578
SubTask Totals			780	2,048	7,664	27.0	65.5	1,960	5,149	18,840
Task 1020 Totals			780	2,048	7,664	27.0	65.5	1,960	5,149	18,840

Task 1110 Proj Admin/Supp Home Ofc

Task	1110	Proj Admin/Supp Home Ofc	Cost		Hours		Effort			
			SUB	PTD	ITD	SUB	PTD	ITD		
SubTask										
Benton, Edwin J	013557		0	0	554	0.0	0.0	0	0	1,394
Charte, Karen M	013278		0	0	17	0.0	0.0	0	0	40
Chase, Tod A	000487		0	0	139	0.0	0.0	0	0	334
Girardet, Benjamin	014823		0	0	799	0.0	0.0	0	0	2,010
Good, Gena A	016128		177	338	1,710	11.0	21.0	446	851	4,275
Henry, Christopher J	008251		0	0	173	0.0	0.0	0	0	407
Hickman, Regina C	007337		0	0	18	0.0	0.0	0	0	43
Hoskins, Pamela G	005808		0	0	138	0.0	0.0	0	0	324
Jones, Tamika	017463		0	21	85	0.0	1.9	0	53	212
Kane, Christopher G	013000		146	769	10,007	4.0	21.0	368	1,933	24,386
Kirejczyk, Steven	014786		0	0	452	0.0	0.0	0	0	1,136
La Cava, Nicholas	014588		11	32	243	0.5	1.5	27	80	612
Leifholt, Kimberly A	007243		10	135	587	0.5	7.0	24	339	1,436
Mattioni, Dominic A	010324		349	699	6,486	16.0	32.0	879	1,757	15,822

Task Labor Detail Report

As of: 3/7/2003 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	Cost		Hours		Effort	
		SUB	PTD	SUB	PTD	SUB	PTD
Moretz, Danny K	005877	0	0	0.0	0.0	4.0	0
Tremblay, Cathy J	017328	0	0	0.0	0.0	17.8	0
SubTask Totals		693	1,993	32.0	84.4	873.5	5,013
Task 1110 Totals		693	1,993	32.0	84.4	873.5	5,013
Task 1120 Site Visit & Meetings							
SubTask							
Benton, Edwin J	013557	0	0	0.0	0.0	2.0	0
Crawford, George M	001011	0	0	0.0	0.0	8.0	0
Kane, Christopher G	013000	0	0	0.0	0.0	6.0	0
Kirejczyk, Steven	014786	0	0	0.0	0.0	2.0	0
SubTask Totals		0	0	0.0	0.0	18.0	0
Task 1120 Totals		0	0	0.0	0.0	18.0	0
Task 1130 Project Close-out							
SubTask							
Henderson 3rd, Francis	016995	104	318	4.0	11.5	11.5	262
SubTask Totals		104	318	4.0	11.5	11.5	262
Task 1130 Totals		104	318	4.0	11.5	11.5	262
Task 1210 Final Report							
SubTask							
Benton, Edwin J	013557	0	449	0.0	17.0	17.0	0
Campbell, Bruce A	011218	0	99	0.0	2.0	2.0	0
Charte, Karen M	013278	0	9	0.0	0.5	0.5	0
Foster, Cavell A	017299	0	149	0.0	10.0	10.0	0
Girardet, Benjamin	014823	0	482	0.0	25.0	46.5	0
Gregoire, Christopher	017519	0	60	0.0	4.0	4.0	0
Hall, Erik	014843	0	239	0.0	10.5	10.5	0
Kane, Christopher G	013000	0	824	0.0	22.5	26.5	0
SubTask Totals		0	1,128	0.0	57.0	57.0	0
Task 1210 Totals		0	1,128	0.0	57.0	57.0	0

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00
SubTask Totals:		00					382.34	382.34	0.00	0.00
Project Totals:		20074.515.035.0100					382.34	382.34	0.00	0.00

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
466	Outside Production	Outside Production-C	2/1/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	INTERNAL									
42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00
413	Internals	CADD Usage	1/20/2003	13.50	Hr	13.00	175.50	175.50	0.00	0.00
450	Internals	CADD Usage	2/4/2003	21.00	Hr	13.00	273.00	273.00	0.00	0.00
Cost Type Totals:		INTERNAL					981.50	981.50	0.00	0.00
SubTask Totals:		00					1,162.87	1,162.87	0.00	0.00
Project Totals:		20074.515.035.0210					1,162.87	1,162.87	0.00	0.00

Page: 1
 Client Signature: 
 Weston Signature: _____
 Print Date: 3/11/2003

FCCS: Detail Report (Effort)

Expense No. 20074.515.035.0220
 Vendor Name Seneca-Rapid Metal Sites
 Item Description Health Safety Plan
 Commit Date 12/2/2002
 Quantity 138.00
 Unit Unit
 Unit Cost 1.09
 Effort 150.78
 Satisfied 150.78
 Adjustmts 0.00
 Total Due 0.00

Project Number: 20074.515.035.0220 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Health Safety Plan

SubTask	Cost Type	Description	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
00	EXTERNAL								
185	Outside Production	Outside Production-(	138.00	Unit	1.09	150.78	150.78	0.00	0.00
465	Outside Production	Outside Production-(	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals: EXTERNAL									
SubTask Totals: 00									
Project Totals: 20074.515.035.0220									

Project Number: 20074.515.035.0240 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Chemical Sampling Analysis Plan

SubTask	Cost Type	Description	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
00	EXTERNAL								
186	Outside Production	Outside Production-(	138.00	Unit	1.09	150.78	150.78	0.00	0.00
467	Outside Production	Outside Production-(	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals: EXTERNAL									
SubTask Totals: 00									
Project Totals: 20074.515.035.0240									

Project Number: 20074.515.035.0310 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 50/54

SubTask	Cost Type	Description	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
00	SUBCONTRACT								
85	Sessler Excavating	Mob-Demob 50-54	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
141	Sessler Excavating	Mob-Demob 50-54	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
386	Sessler Excavating	Mob-Demob 50-54	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type Totals: SUBCONTRACT										
							3,277.80	3,277.80	0.00	0.00
SubTask Totals: 00										
							3,277.80	3,277.80	0.00	0.00
Project Totals: 20074.515.035.0310										
							3,277.80	3,277.80	0.00	0.00

Project Number:	20074.515.035.0320	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Mob. Demob 24					
SubTask 00										
Cost Type SUBCONTRACT										
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50 LS	4,370.40	2,185.20	2,185.20	0.00	0.00	
420	Sessler Excavating	Mob/Demob	1/20/2003	0.50 LS	4,370.40	2,185.20	2,185.20	0.00	0.00	
Cost Type Totals: SUBCONTRACT										
						4,370.40	4,370.40	0.00	0.00	
SubTask Totals: 00										
						4,370.40	4,370.40	0.00	0.00	
Project Totals: 20074.515.035.0320										
						4,370.40	4,370.40	0.00	0.00	

Project Number:	20074.515.035.0330	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Mob. Demob 67					
SubTask 00										
Cost Type SUBCONTRACT										
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00 LS	4,370.40	4,370.40	4,370.40	0.00	0.00	
Cost Type Totals: SUBCONTRACT										
						4,370.40	4,370.40	0.00	0.00	
SubTask Totals: 00										
						4,370.40	4,370.40	0.00	0.00	
Project Totals: 20074.515.035.0330										
						4,370.40	4,370.40	0.00	0.00	

Project Number:	20074.515.035.0410	Site Name:	Seneca-Rapid Metal Sites	Task Desc:	Site Preparation 50/54
SubTask 00					
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px;"> <p>Client Signature _____</p> <p>Weston Signature </p> </div> <div style="text-align: right;"> <p>Print Date: 3/11/2003</p> </div> </div>					

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask 00										
SUBCONTRACT										
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-5	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-5	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0410										

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask 00										
SUBCONTRACT										
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	1,092.60	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0420										

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask 00										
SUBCONTRACT										
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
SubTask Totals: 00										
Project Totals: 20074.515.035.0430										

Client Signature _____
 Weston Signature

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
	20074.515.035.0530						26,857.00	21,878.30	0.00	0.00

Project Totals: 20074.515.035.0530

Project Number: 20074.515.035.0540 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 67

SubTask	00	Cost Type	SUBCONTRACT	247	Sessler Excavating	Excavation Metals P.	12/10/2002	240.00	CY	12.02	2,884.46	2,884.46	0.00	0.00
Cost Type Totals: SUBCONTRACT														
SubTask Totals: 00														
Project Totals: 20074.515.035.0540														

Project Number: 20074.515.035.0550 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Tank Removal

SubTask	00	Cost Type	SUBCONTRACT	349	Sessler Wrecking	Disposal of Storage	1/2/2003	4.00	ea.	7,648.20	30,592.80	30,592.80	0.00	0.00
Cost Type Totals: SUBCONTRACT														
SubTask Totals: 00														
Project Totals: 20074.515.035.0550														

Project Number: 20074.515.035.0560 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Drilling

SubTask	00	Cost Type	SUBCONTRACT	506	SJB Contract Drilling	Hourly Rate	3/4/2003	10.00	Hr	142.04	1,420.38	0.00	0.00	
Cost Type Totals: SUBCONTRACT														
SubTask Totals: 00														
Project Totals: 20074.515.035.0560														

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FCCS: Detail Report (Effort)


Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
Cost Type Totals: SUBCONTRACT										
							4,588.92	0.00	0.00	0.00
SubTask Totals: 00										
							4,588.92	0.00	0.00	0.00
Project Totals: 20074.515.035.0560										
							4,588.92	0.00	0.00	0.00

Project Number: 20074.515.035.0610 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 50/54

SubTask	00										
Cost Type	SUBCONTRACT										
134	Environmental Compilar	Bulk ACM Soil Sam	11/25/2002	2.00	Day	415.19	830.38	830.38	0.00	0.00	0.00
135	Environmental Compilar	Bulk Sample Analy.	11/25/2002	26.00	Sample	13.11	340.89	340.89	0.00	0.00	0.00
136	Environmental Compilar	Daily Overtime Rate	11/25/2002	2.00	Hr.	49.17	98.33	0.00	0.00	0.00	0.00
148	Severn Trent Laboratorit	Target TAL Metals-S	11/25/2002	144.00	ea	85.22	12,272.08	12,272.08	0.00	0.00	0.00
149	Severn Trent Laboratorit	Full Suite of TAL M	11/25/2002	51.00	ea	174.82	8,915.62	8,915.62	0.00	0.00	0.00
150	Severn Trent Laboratorit	TCL PAH-Soils	11/25/2002	51.00	ea	218.52	11,144.52	11,144.52	0.00	0.00	0.00
151	Severn Trent Laboratorit	Total Lead-Air	11/25/2002	12.00	ea	49.17	590.00	590.00	0.00	0.00	0.00
152	Severn Trent Laboratorit	TCLP Metals-Soil	11/25/2002	5.00	ea	142.04	710.19	710.19	0.00	0.00	0.00
153	Severn Trent Laboratorit	VOC-Soil	11/25/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00	0.00
154	Severn Trent Laboratorit	SVOC-Soil	11/25/2002	5.00	ea	286.81	1,434.04	1,434.04	0.00	0.00	0.00
155	Severn Trent Laboratorit	PCB	11/25/2002	5.00	ea	85.22	426.11	426.11	0.00	0.00	0.00
157	Severn Trent Laboratorit	Pesticides	11/25/2002	5.00	ea	106.53	532.64	532.64	0.00	0.00	0.00
158	Severn Trent Laboratorit	Ignitibility Corosive	11/25/2002	5.00	ea	54.63	273.15	273.15	0.00	0.00	0.00
201	Severn Trent Laboratorit	Target TAL Metals-S	12/2/2002	86.00	ea	85.22	7,329.16	7,329.16	0.00	0.00	0.00
202	Severn Trent Laboratorit	Full Suite of TAL M	12/2/2002	34.00	ea	174.82	5,943.74	5,943.74	0.00	0.00	0.00
203	Severn Trent Laboratorit	TCL PAH-Soils	12/2/2002	34.00	ea	218.52	7,429.68	7,429.68	0.00	0.00	0.00
204	Severn Trent Laboratorit	TCLP Metals-Soil	12/2/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00	0.00
205	Severn Trent Laboratorit	VOC-Soil	12/2/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00	0.00
206	Severn Trent Laboratorit	SVOC-Soil	12/2/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00	0.00
207	Severn Trent Laboratorit	PCB	12/2/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00	0.00
208	Severn Trent Laboratorit	Pesticides	12/2/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00	0.00
209	Severn Trent Laboratorit	Ignitibility Corosive	12/2/2002	1.00	ea	54.63	54.63	54.63	0.00	0.00	0.00
249	Severn Trent Laboratorit	Target TAL Metals-S	12/10/2002	70.00	ea	85.22	5,965.60	5,965.60	0.00	0.00	0.00
250	Severn Trent Laboratorit	Full Suite of TAL M	12/10/2002	17.00	ea	174.82	2,971.87	2,971.87	0.00	0.00	0.00
251	Severn Trent Laboratorit	TCL PAH-Soils	12/10/2002	25.00	ea	218.52	5,463.00	5,463.00	0.00	0.00	0.00
261	Severn Trent Laboratorit	Target TAL Metals-S	12/17/2002	13.00	ea	85.22	1,107.90	1,107.90	0.00	0.00	0.00
262	Severn Trent Laboratorit	Full Suite of TAL M	12/17/2002	4.00	ea	174.82	699.26	699.26	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
263	Severn Trent Laboratories	TCL PAH-Soils	12/17/2002	3.00	ea	218.52	655.56	655.56	0.00	0.00
332	Severn Trent Laboratories	Target TAL Metals-S	12/23/2002	91.00	ea	85.22	7,755.27	2,812.35	0.00	0.00
333	Severn Trent Laboratories	TCL PAH-Soils	12/23/2002	5.00	ea	218.52	1,092.60	1,092.60	0.00	0.00
334	Severn Trent Laboratories	TCLP Metals-Soil	12/23/2002	3.00	ea	142.04	426.11	426.11	0.00	0.00
335	Severn Trent Laboratories	VOC-Soil	12/23/2002	4.00	ea	122.92	491.67	491.67	0.00	0.00
336	Severn Trent Laboratories	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratories	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratories	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratories	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	775.75	0.00	0.00
368	Severn Trent Laboratories	TAL Arsenic	1/3/2003	57.00	ea	34.96	1,992.90	909.04	0.00	0.00
369	Severn Trent Laboratories	TAL Lead	1/3/2003	2.00	ea	34.96	69.93	69.93	0.00	0.00
370	Severn Trent Laboratories	TAL Mercury	1/3/2003	8.00	ea	43.70	349.63	349.63	0.00	0.00
372	Severn Trent Laboratories	Full Suite of TAL M.	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratories	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratories	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	655.56	0.00	0.00
376	Severn Trent Laboratories	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	426.11	0.00	0.00
377	Severn Trent Laboratories	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	491.67	0.00	0.00
378	Severn Trent Laboratories	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	860.42	0.00	0.00
379	Severn Trent Laboratories	PCB	1/6/2003	4.00	ea	85.22	340.89	255.67	0.00	0.00
380	Severn Trent Laboratories	Pesticides	1/6/2003	4.00	ea	106.53	426.11	319.59	0.00	0.00
381	Severn Trent Laboratories	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	218.52	0.00	0.00
382	Severn Trent Laboratories	TAL Arsenic	1/6/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00
414	Shipping	Shipping	1/20/2003	531.00	LS	1.09	580.17	580.17	0.00	0.00
421	Severn Trent Laboratories	TCL PAH-Soils	1/21/2003	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
422	Severn Trent Laboratories	TCLP Metals-Soil	1/21/2003	1.00	ea	142.04	142.04	0.00	0.00	0.00
423	Severn Trent Laboratories	VOC-Soil	1/21/2003	1.00	ea	122.92	122.92	0.00	0.00	0.00
424	Severn Trent Laboratories	SVOC-Soil	1/21/2003	1.00	ea	286.81	286.81	0.00	0.00	0.00
425	Severn Trent Laboratories	PCB	1/21/2003	1.00	ea	85.22	85.22	0.00	0.00	0.00
426	Severn Trent Laboratories	Pesticides	1/21/2003	1.00	ea	106.53	106.53	0.00	0.00	0.00
427	Severn Trent Laboratories	Ignitibility Corosive	1/21/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
428	Severn Trent Laboratories	TAL Arsenic	1/21/2003	48.00	ea	34.96	1,678.23	0.00	0.00	0.00
429	Severn Trent Laboratories	TAL Mercury	1/21/2003	6.00	ea	43.70	262.22	0.00	0.00	0.00
448	Severn Trent Laboratories	TAL Arsenic	1/28/2003	7.00	ea	34.96	244.74	0.00	0.00	0.00
449	Severn Trent Laboratories	TAL Mercury	1/28/2003	2.00	ea	43.70	87.41	0.00	0.00	0.00
451	Environmental Compliar	Air Sample Analy. 2	2/4/2003	12.00	Sample	8.74	104.89	104.89	0.00	0.00
472	Severn Trent Laboratories	TCL PAH-Soils	2/11/2003	28.00	ea	218.52	6,118.56	437.04	0.00	0.00
473	Severn Trent Laboratories	TAL Arsenic	2/11/2003	40.00	ea	34.96	1,398.53	0.00	0.00	0.00
474	Severn Trent Laboratories	TAL Mercury	2/11/2003	17.00	ea	43.70	742.97	0.00	0.00	0.00
488	Severn Trent Laboratories	TAL Arsenic/Zinc	2/24/2003	2.00	ea	69.93	139.85	139.85	0.00	0.00
489	Severn Trent Laboratories	Total Lead-Air	2/25/2003	17.00	ea	49.17	835.84	835.84	0.00	0.00

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
512	Severn Trent Laboratorit	PCB	3/4/2003	6.00	ea	85.22	511.34	0.00	0.00	0.00
513	Severn Trent Laboratorit	Pesticides	3/4/2003	6.00	ea	106.53	639.17	0.00	0.00	0.00
514	Severn Trent Laboratorit	Ignitibility Corosive	3/4/2003	6.00	ea	54.63	327.78	0.00	0.00	0.00
517	Severn Trent Laboratorit	Benzo,Pyrene,Diben	3/4/2003	16.00	ea	218.52	16.39	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
							117,063.35	94,724.59	0.00	0.00

SubTask Totals: 00							117,063.35	94,724.59	0.00	0.00
Project Totals:	20074.515.035.0610						117,063.35	94,724.59	0.00	0.00

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical

SubTask	00									
Cost Type	SUBCONTRACT									
288	Severn Trent Laboratorit	Full Suite of TAL M	12/20/2002	38.00	ea	174.82	6,643.01	6,643.01	0.00	0.00
289	Severn Trent Laboratorit	TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	5,900.04	0.00	0.00
290	Severn Trent Laboratorit	TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	568.15	0.00	0.00
291	Severn Trent Laboratorit	PCB	12/20/2002	4.00	ea	85.22	340.89	340.89	0.00	0.00
292	Severn Trent Laboratorit	Pesticides	12/20/2002	4.00	ea	106.53	426.11	426.11	0.00	0.00
293	Severn Trent Laboratorit	SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	1,354.82	0.00	0.00
294	Severn Trent Laboratorit	VOC-Soil	12/20/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00
295	Severn Trent Laboratorit	Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	6,695.45	0.00	0.00
340	Severn Trent Laboratorit	Full Suite of TAL M	12/23/2002	7.00	ea	174.82	1,223.71	1,223.71	0.00	0.00
341	Severn Trent Laboratorit	TCL PAH-Soils	12/23/2002	7.00	ea	218.52	1,529.64	1,529.64	0.00	0.00
383	Severn Trent Laboratorit	Target TAL Metals 2	1/6/2003	33.00	ea	52.44	1,730.68	1,730.68	0.00	0.00
384	Severn Trent Laboratorit	Full Suite of TAL M	1/6/2003	7.00	ea	174.82	1,223.71	524.45	0.00	0.00
385	Severn Trent Laboratorit	TCL PAH-Soils	1/6/2003	7.00	ea	218.52	1,529.64	1,529.64	0.00	0.00
415	Shipping	Shipping	1/20/2003	47.00	LS	1.09	51.35	51.35	0.00	0.00
475	Severn Trent Laboratorit	Ignitibility Corosive	2/18/2003	8.40	ea	54.63	458.89	458.89	0.00	0.00
492	Shipping	Shipping	2/25/2003	215.00	LS	1.09	234.91	234.91	0.00	0.00
494	Severn Trent Laboratorit	TCL PAH-Soils	2/25/2003	11.00	ea	218.52	2,403.72	655.56	0.00	0.00
495	Severn Trent Laboratorit	Target TAL Metals 2	2/25/2003	19.40	ea	52.44	1,017.43	1,017.43	0.00	0.00
526	Severn Trent Laboratorit	Benzo,Pyrene,Diben	3/10/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
527	Severn Trent Laboratorit	TAL Lead	3/10/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00
528	Severn Trent Laboratorit	TAL Arsenic	3/10/2003	50.00	ea	34.96	1,748.16	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
							39,036.08	31,499.33	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
495	Severn Trent Laboratoric	Target TAL Metals 2	2/25/2003	19.40	ea	52.44	1,017.43	1,017.43	0.00	0.00
526	Severn Trent Laboratoric	Benzo,Pyrene,Diben:	3/10/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
527	Severn Trent Laboratoric	TAL Lead	3/10/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00
528	Severn Trent Laboratoric	TAL Arsenic	3/10/2003	50.00	ea	34.96	1,748.16	0.00	0.00	0.00
Cost Type Totals:							SUBCONTRACT	39,036.08	31,499.33	0.00

SubTask Totals: 00 20074.515.035.0620 39,036.08 31,499.33 0.00 0.00

Project Totals: 20074.515.035.0630 39,036.08 31,499.33 0.00 0.00

Project Number: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

SubTask	00									
Cost Type	SUBCONTRACT									
214	Severn Trent Laboratoric	TCPLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
215	Severn Trent Laboratoric	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
216	Severn Trent Laboratoric	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
217	Severn Trent Laboratoric	PCB	12/3/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
218	Severn Trent Laboratoric	Pesticides	12/3/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
253	Severn Trent Laboratoric	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00	0.00
254	Severn Trent Laboratoric	Full Suite of TAL M:	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00	0.00
255	Severn Trent Laboratoric	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
371	Severn Trent Laboratoric	Ignitibility Corrosive	1/3/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
416	Shipping	Shipping	1/20/2003	28.00	LS	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:							SUBCONTRACT	5,373.95	5,330.25	0.00

SubTask Totals: 00 20074.515.035.0630 5,373.95 5,330.25 0.00 0.00

Project Totals: 20074.515.035.0630 5,373.95 5,330.25 0.00 0.00

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00
Cost Type Totals:							SUBCONTRACT	75,213.90	75,213.91	0.00

SubTask Totals: 00 20074.515.035.0710 75,213.90 75,213.91 0.00 0.00

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	6,555.60	0.00	0.00
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	189,353.04	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	184.02	Ton	30.05	5,529.16	5,529.16	0.00	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.95	Ton	40.97	1,513.93	1,502.93	0.00	0.00
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	113,368.74	0.00	0.00
418	Sessler Excavating	Load Soil 50-54	1/20/2003	1.00	Days	1,638.90	1,638.90	1,638.90	0.00	0.00
471	Sessler Wrecking	T-D Haz Soil Sub D	2/11/2003	667.66	Ton	30.05	20,060.85	0.00	0.00	0.00
499	Sessler Wrecking	T-D Haz Soil Sub D	2/25/2003	57.76	Ton	30.05	1,735.49	0.00	0.00	0.00
524	Sessler Wrecking	T-D Haz Soil Sub D	3/10/2003	720.63	Ton	30.05	21,652.41	0.00	0.00	0.00
Cost Type Totals:							SUBCONTRACT	447,176.54	403,716.80	0.00
SubTask Totals:							00	447,176.54	403,716.80	0.00
Project Totals:							20074.515.035.0710	447,176.54	403,716.80	0.00

Project Number: 20074.515.035.0720 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 24

SubTask	Cost Type	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
296	Sessler Wrecking	T-D Haz Soil Sub D	12/20/2002	655.38	Ton	30.05	19,691.87	19,691.87	0.00	0.00
305	Sessler Excavating	Loading Soil-Sessler	12/20/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
330	Sessler Excavating	Loading Soil-Sessler	12/23/2002	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
331	Sessler Wrecking	T-D Haz Soil Sub D	12/23/2002	3,331.37	Ton	30.05	100,096.01	100,096.01	0.00	0.00
367	Sessler Wrecking	T-D Haz Soil Sub D	1/2/2003	547.45	Ton	30.05	16,448.96	11,532.81	0.00	0.00
Cost Type Totals:							SUBCONTRACT	149,348.04	144,431.89	0.00
SubTask Totals:							00	149,348.04	144,431.89	0.00
Project Totals:							20074.515.035.0720	149,348.04	144,431.89	0.00

Project Number: 20074.515.035.0730 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 67

SubTask 00

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Weston Signature

Print Date: 3/11/2003

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type SUBCONTRACT										
306	Sessler Excavating	Loading Soil-Sessler	12/20/2002	1.00	Day	1,638.90	1,638.90	1,638.90	0.00	0.00
402	Sessler Wrecking	T-D Haz Soil Sub D	1/7/2003	450.00	Ton	30.05	13,520.92	13,520.92	0.00	0.00
Cost Type Totals: SUBCONTRACT							15,159.82	15,159.82	0.00	0.00
SubTask Totals: 00							15,159.82	15,159.82	0.00	0.00
Project Totals: 20074.515.035.0730							15,159.82	15,159.82	0.00	0.00

Project Number: 20074.515.035.1010 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Field Management

SubTask	00									
Cost Type	EXTERNAL									
74	Enterprise Rental	Car Rental	11/19/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
76	Radios	Site Radio	11/19/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	11/19/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
86	ODC s	Office Supplies	11/19/2002	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	11/19/2002	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	11/19/2002	3.10	LS	1.09	3.39	3.39	0.00	0.00
89	ODC s	Aluminum Pans	11/19/2002	38.64	LS	1.09	42.22	42.22	0.00	0.00
90	ODC s	Keys	11/19/2002	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	11/25/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire I	11/25/2002	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	11/25/2002	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	11/25/2002	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	11/25/2002	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	11/25/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	11/25/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	11/25/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
137	ODC s	Med Pans	11/25/2002	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	11/25/2002	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	11/25/2002	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	11/25/2002	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	12/2/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	12/2/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00

Page: 12 **Print Date:** 3/11/2003
Client Signature _____
Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
194	Phone Company	Cell Phone	12/2/2002	3.00	Day	10.93	32.78	32.78	0.00	0.00
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	70.47	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	102.27	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	40.97	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	40.97	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	22.94	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	32.78	0.00	0.00
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	40.97	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	40.97	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	23.13	23.13	0.00	0.00
434	Phone Company	Cell Phone	1/21/2003	6.00	Day	10.93	65.56	0.00	0.00	0.00
452	ODC s	Other Direct Charges	2/4/2003	74.00	Unit	1.09	80.85	80.85	0.00	0.00
453	Environmental Rental	Inspection-Testing S	2/4/2003	1,600.00	ls	1.09	1,748.16	1,748.16	0.00	0.00
468	ODC s	Office Supplies	2/11/2003	464.00	LS	1.09	506.97	506.97	0.00	0.00
476	Phone Company	Phone Calls	2/18/2003	30.00	Unit	1.09	32.78	0.00	0.00	0.00
477	Travel	Transportation	2/18/2003	200.00	Unit	1.09	218.52	218.52	0.00	0.00
478	Travel	Tolls,Parking	2/18/2003	18.00	LS	1.09	19.67	19.67	0.00	0.00
479	ODC s	Other Direct Charges	2/18/2003	11.00	Unit	1.09	12.02	12.02	0.00	0.00
480	Enterprise Rental	Car Rental	2/18/2003	1.87	Wk	245.83	459.71	459.71	0.00	0.00
481	ODC s	Trailer	2/18/2003	81.00	Unit	1.09	88.50	88.50	0.00	0.00
482	ODC s	Copier	2/18/2003	842.40	Unit	1.09	920.41	920.41	0.00	0.00
483	ODC s	Trash Removal	2/18/2003	73.00	Unit	1.09	79.76	79.76	0.00	0.00
496	Shipping	Shipping	2/25/2003	27.00	LS	1.09	29.50	29.50	0.00	0.00
Cost Type Totals:							11,087.37	10,311.51	0.00	0.00

Cost Type Totals: EXTERNAL

Client Signature
Weston Signature



FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
INTERNAL										
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	112.50	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	50.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
497	ODC s	Aluminum Pans	11/19/2002	0.00	LS	1.00	0.00	0.00	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	450.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	200.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
233	Internals	Mimi Ram	12/10/2002	5.00	Day	35.00	175.00	175.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	64.50	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00

Client Signature _____
 Weston Signature 
 Print Date: 3/11/2003

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Du
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mini Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
333	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
438	Internals	Trimble GPS	1/21/2003	5.00	Day	260.00	1,591.04	0.00	0.00	0.00
435	Pick-up Trucks	Pick-up Truck 1	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
436	Pick-up Trucks	Pick-up Truck 2	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
442	Pick-up Trucks	Pick-up Truck 1	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
443	Pick-up Trucks	Pick-up Truck 2	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
457	Internals	Trimble GPS	2/11/2003	1.00	Day	260.00	260.00	0.00	0.00	0.00
458	Pick-up Trucks	Pick-up Truck 1	2/11/2003	4.00	Day	66.00	264.00	0.00	0.00	0.00
498	Pick-up Trucks	Truck Miles	2/25/2003	3,181.00	Unit	1.00	3,181.00	3,181.00	0.00	0.00
503	Pick-up Trucks	Pick-up Truck 1	3/3/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
504	Pick-up Trucks	Pick-up Truck 2	3/3/2003	7.00	Day	66.00	462.00	0.00	0.00	0.00
505	Pick-up Trucks	Pick-up Truck 3	3/3/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
Cost Type Totals: INTERNAL							25,066.78	12,650.50	0.00	0.00
SubTask Totals: 00							36,154.14	22,962.01	0.00	0.00
Project Totals: 20074.515.035.1010							36,154.14	22,962.01	0.00	0.00

Project Number: 20074.515.035.1020 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Lodging-Perdeim
SubTask 00

Client Signature: _____ **Print Date:** 3/11/2003
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FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
INTERNAL										
347	Travel	Miles	1/2/2003	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00
440	Travel	Miles	1/28/2003	1,816.00	Unit	0.37	662.84	662.84	0.00	0.00
Cost Type Totals: INTERNAL							3,114.91	3,114.91	0.00	0.00
EXTERNAL										
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	594.37	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	355.09	139.58	0.00	0.00
91	Apartment-Steve	Apartment Rental St	11/19/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
159	Apartment-Steve	Apartment Rental St	11/25/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	1,376.68	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	1,040.16	0.00	0.00
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	575.80	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve	Apartment Rental St	12/2/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental St	12/10/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	854.41	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	1,245.56	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	133.14	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	928.71	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Steve	Apartment Rental St	12/17/2002	1.00	Wk	355.09	355.09	2.19	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00
324	Apartment-Steve	Apartment Rental St	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00
356	Apartment-Steve	Apartment Rental St	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls,Parking	1/2/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00

Client Signature _____
 Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustm'ts	Total Due
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	196.67	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	393.34	0.00	0.00
409	Travel	Tolls,Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00
432	Travel	Hotels	1/21/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
433	Travel	PerDiem	1/21/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
444	Travel	Hotels	1/28/2003	4.00	Unit	65.56	262.22	262.22	0.00	0.00
445	Travel	PerDiem	1/28/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
446	Travel	Tolls,Parking	1/28/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
454	Travel	Tolls,Parking	2/4/2003	61.00	LS	1.09	66.65	66.65	0.00	0.00
455	ODC s	Other Direct Charges	2/4/2003	434.00	Unit	1.09	474.19	474.19	0.00	0.00
456	Phone Company	Phone Calls	2/4/2003	114.00	Unit	1.09	124.56	124.56	0.00	0.00
463	Travel	PerDiem	2/11/2003	10.00	Unit	37.15	371.48	371.48	0.00	0.00
459	Travel	Hotels	2/11/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
460	Travel	Miles	2/11/2003	1,600.00	Unit	0.40	638.08	290.63	0.00	0.00
462	Travel	Tolls,Parking	2/11/2003	54.00	LS	1.09	59.00	18.57	0.00	0.00
484	Travel	Hotels	2/18/2003	6.60	Unit	65.56	432.67	432.67	0.00	0.00
485	Travel	PerDiem	2/18/2003	7.50	Unit	37.15	278.61	278.61	0.00	0.00
500	Travel	Hotels	3/3/2003	11.00	Unit	65.56	721.12	604.21	0.00	0.00
501	Travel	PerDiem	3/3/2003	13.00	Unit	37.15	482.93	418.47	0.00	0.00
502	Travel	Tolls,Parking	3/3/2003	60.00	LS	1.09	65.56	0.00	0.00	0.00
518	ODC s	Ice	3/10/2003	8.00	LS	1.09	8.74	8.74	0.00	0.00
519	Travel	Hotels	3/10/2003	8.00	Unit	65.56	524.45	0.00	0.00	0.00
520	Travel	PerDiem	3/10/2003	8.00	Unit	37.15	297.19	0.00	0.00	0.00
521	Travel	Tolls,Parking	3/10/2003	40.00	LS	1.09	43.70	0.00	0.00	0.00
522	Pick-up Trucks	Pick-up Truck 1	3/10/2003	2.00	Day	72.11	144.22	0.00	0.00	0.00
523	Pick-up Trucks	Pick-up Truck 2	3/10/2003	2.00	Day	72.11	144.22	0.00	0.00	0.00
Cost Type Totals: EXTERNAL							20,624.40	17,423.15	0.00	0.00
SubTask Totals: 00							23,739.31	20,538.06	0.00	0.00
Project Totals: 20074.515.035.1020							23,739.31	20,538.06	0.00	0.00

Project Number: 20074.515.035.1110 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Project Admin/Sup Home Office
SubTask 00

Client Signature _____
Weston Signature _____

Page: 17 **Print Date:** 3/11/2003

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Cost Type	INTERNAL										
374	Internals	CADD Usage	1/6/2003	4.00	Hr	13.00	52.00	52.00	0.00	0.00	0.00
486	Internals	CADD Usage	2/18/2003	7.00	Hr	13.00	91.00	91.00	0.00	0.00	0.00
Cost Type Totals:		INTERNAL					143.00	143.00	0.00	0.00	0.00

SubTask Totals: 00 20074.515.035.1110 **143.00** **143.00** **0.00** **0.00** **0.00**

Project Totals: 20074.515.035.1110 **143.00** **143.00** **0.00** **0.00** **0.00**

Project Number: 20074.515.035.1120 **Site Name: Seneca-Rapid Metal Sites** **Task Desc: Site Visits-Meetings-Home**

SubTask 00

Cost Type	EXTERNAL										
256	Travel	Hotels	12/16/2002	1.24	Unit	65.56	81.29	65.56	0.00	0.00	0.00
257	Travel	Miles	12/16/2002	115.00	Unit	0.40	45.86	45.87	0.00	0.00	0.00
258	Travel	PerDiem	12/16/2002	2.00	Unit	37.15	74.30	74.30	0.00	0.00	0.00
259	Travel	Tolls,Parking	12/16/2002	10.00	LS	1.09	10.93	10.93	0.00	0.00	0.00
Cost Type Totals:		EXTERNAL					212.37	196.65	0.00	0.00	0.00

Cost Type	INTERNAL										
441	Internals	CADD Usage	1/28/2003	10.00	Hr	13.00	130.00	130.00	0.00	0.00	0.00
Cost Type Totals:		INTERNAL					130.00	130.00	0.00	0.00	0.00
SubTask Totals: 00							342.37	326.65	0.00	0.00	0.00

Project Totals: 20074.515.035.1120 **342.37** **326.65** **0.00** **0.00** **0.00**

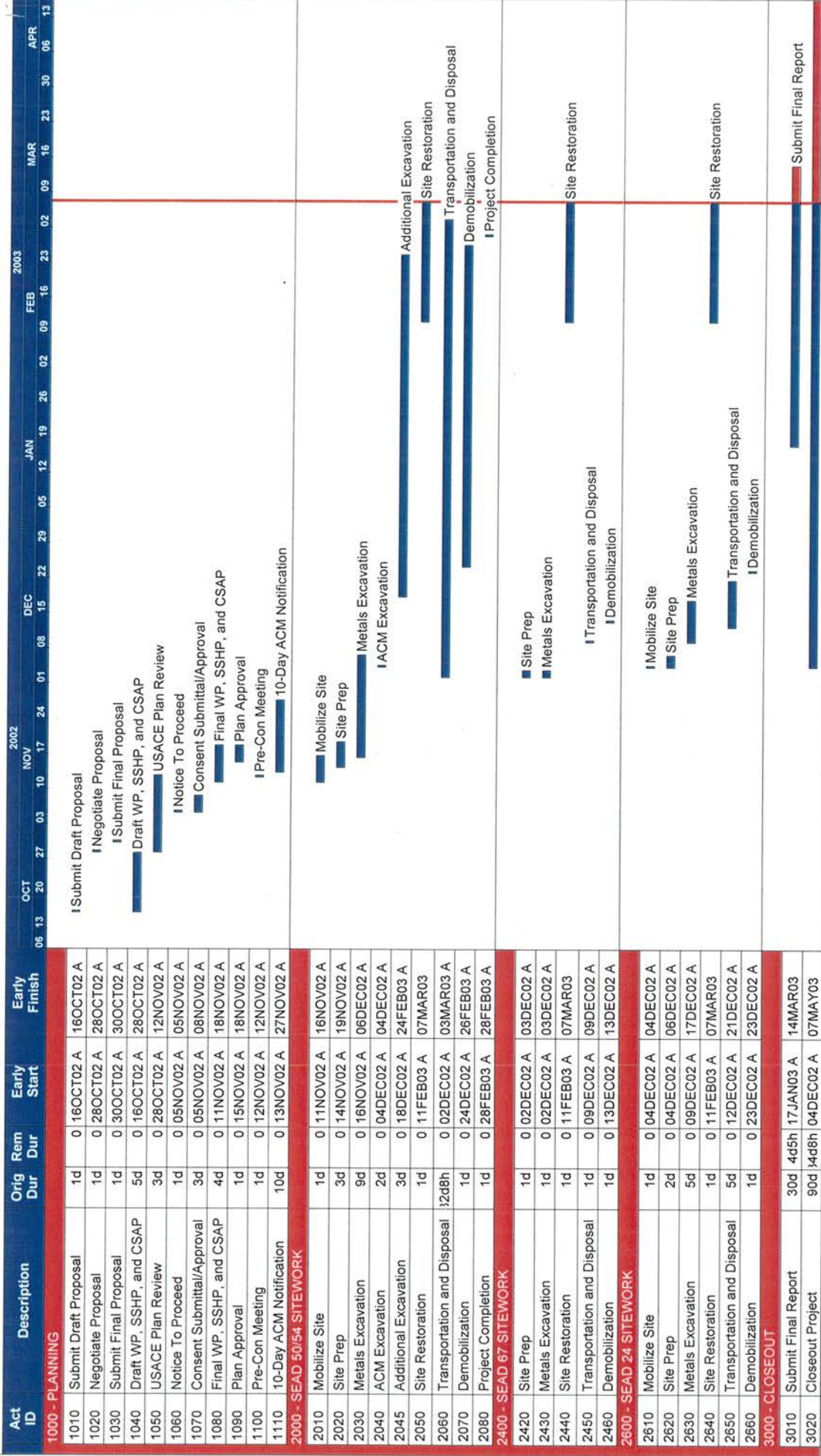
Project Number: 20074.515.035.1210 **Site Name: Seneca-Rapid Metal Sites** **Task Desc: Final Report**

SubTask 00

Cost Type	INTERNAL										
SubTask Totals: 00											

Client Signature _____
 Weston Signature 

FIGURE 1
TIME CRITICAL REMOVAL ACTION
SEADS 50/54, 24 & 67
SENECA ARMY DEPOT
ROMULUS, NY



U.S. ARMY CORPS OF ENGINEERS
 OMAHA DISTRICT
 CONTRACT NO.: DACA45-98-D-0004

Prepared by:
 WESTON SOLUTIONS

Start date 16OCT02
 Finish date 07MAY03
 Data date 07MAR03
 Run date 12MAR03
 Page number 1A
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Legend:
 ■ Early bar
 ■ Progress bar
 ■ Critical bar
 ■ Summary bar
 ◆ Start milestone point
 ◆ Finish milestone point



Weston Solutions, Inc.
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www.westonsolutions.com

4 April 2003

U.S. Army Corps of Engineers
Omaha District (CENWO-CD-RR)
26 High Meadow Drive
Drums, PA 18222

Attn: Mr. Thomas Westenburg

Task Order No.: 20074.515.035

Reference: Contract No. DACA45-98-D-0004
Task Order No: 0035
Seneca Army Depot
Romulus, NY

Subject: **Weekly Status Report for Period Ending 3/28/03**

Dear Mr. Westenburg:

Weston Solutions, Inc. is submitting the Weekly Status Report for the SEAD 50/54, 67, and 24 Metals Sites located in Romulus, NY for the week ending 28 March 2003. This report includes a detailed Status Report, Forward Look, task specific cost detail pages (Cost Point Lite and Field Cost Collection System), and an updated Schedule. The Projected Activities Report is not included since the final limits for soil removal activities at SEADs 24 and 67 have not been approved of by USACE.

Please call me at (603) 656-5428 if you have any questions regarding this transmittal.

Very truly yours,
Weston Solutions

Christopher G. Kane
Project Manager

Attach.

Cc: Steve Absolom (SEDA)
Randy Battaglia (CENAN-PM)
Thomas Battaglia (CENAN-COR)
Chris Henry (Weston Solutions)
Site (Weston Solutions)





Weston Solutions, Inc.
1 Wall Street
Manchester, New Hampshire 03101-1501
603-656-5400 • Fax 603-656-5401
www.westonsolutions.com

Weekly Project Status Report:

Project Name:

Contract No:

Site Location:

Task Order No:

Reporting Period (3/24/03-3/28/03)
Metals Sites – SEADS 50/54, 24 & 67
DACA45-98-D-0004 (TO No:0035)
Seneca Army Depot, Romulus, New York
20074.515.035

REPORT DATE: 4/4/03
BY: CHRIS KANE(PM)
PHONE: (603) 656-5428
FAX: (603) 656-5501

1.0 CURRENT T.O. FUNDING AMOUNT

- \$1,109,943.81 (11/04/02)
- \$36,621.72 (11/25/02)-MOD 1A (Tank Removals)
- \$342,479.09 (12/5/02)-MOD 1B (SEAD 24)
- \$35,000.00 (2/24/03)-MOD 1C (Investigative Drilling)

2.0 PLANS/DOCUMENT STATUS

- None.

3.0 ON-SITE ACTIVITY

SEAD 50/54:

- None

SEAD 24

- None

SEAD 67

- None

Note: All three SEADs remain inactive



4.0 OFF-SITE ACTIVITY

Monday (3/24/03)

- None.

Tuesday (3/25/03)

- None.

Wednesday(3/26/03)

- NYSDEC requested SEDA to clarify the rationale behind the collection of composite samples at SEAD 50/54 vs. discrete samples.

Thursday (3/27/03)

- None

Friday (3/28/03)

- None

5.0 SAMPLING SUMMARY

- None

6.0 WASTE HANDLING

- None

7.0 MEETINGS

- None

8.0 OUTSTANDING ISSUES, DEVIATIONS FROM SCOPE, OR SIGNIFICANT CHANGES

- None

9.0 AGREEMENTS OR SIGNIFICANT CORRESPONDENCE

- None

10.0 SAFETY

- A total of 60 days have been worked without a first aid, OSHA Recordable, or Lost Time incident (zero incidents to date).

11.0 SCHEDULE

- No Fieldwork is scheduled to be performed between 3/31 and 4/4. Additional fieldwork may be performed at SEAD 67 and 24 to remove additional soil. However, technical direction has not been issued by USACE.

12.0 COSTS

- The Forward Look Report does not reflect the projected costs associated with the SEAD 24 and 67 removal effort. The report will be revised based on the actual projected costs to complete once the proposal for soil removal has been accepted by USACE and a modification is received.

Home Office

Weston Solutions, Inc.
One Wall Street
Manchester, NH 03101
(603) 656-5400
(603) 656-5401

Site Office:

Weston Solutions, Inc.
5537 State Rte 96A-Post Gate 2
Romulus, NY 14541
(607) 869-5767 (phone)
(607) 869-5492 (fax)

USACE Omaha District Rapid Response
 Contract Number DACA45-98-D-0004
 Task Order # 035 - Seneca Army Depot, Romulus, NY
Forward Look Spreadsheet
 Reporting Period: 03/22/03 - 03/28/03
 Weekly Report No. 19

Summary of Costs

AS OF: 3/28/2003

Task	Task Description	A			B		B1		C		D		E		F		G		H		I		J		K	
		Original Budget	Mod 1A	Mod 1B	Mod 1C	Revised Budget* (A+B+B1)	Outstanding Obligations	Paid Obligations	(from FCCS) Costs to Date	Budget Remaining (C-F)	Estimate to Complete (I-F)	Estimate at Completion (F+H)	Variance \$\$\$ (C-I)	\$\$\$ Complete % (F/C)	Work % Complete	Comments										
0100	Site Visit	5,012.34				5,012.34	0.00	382.34	4,630.00	501.23	883.57	4,128.77	8%	90%												
0210	Work Plan	9,113.95				9,113.95	0.00	9,288.87	-174.92	0.00	9,288.87	-174.92	102%	100%												
0220	Health and Safety Plan	6,360.56				6,360.56	0.00	5,612.37	748.19	0.00	5,612.37	748.19	88%	100%												
0230	Site Monitoring Plan	2,824.49				2,824.49	0.00	261.37	2,563.12	0.00	261.37	2,563.12	9%	100%												
0240	Chemical Sampling & Analysis Plan	9,873.55				9,873.55	0.00	9,075.37	798.18	0.00	9,075.37	798.18	92%	100%												
0250	Emergency Contingency Plan	1,012.26				1,012.26	0.00	0.00	1,012.26	0.00	0.00	1,012.26	0%	100%												
0260	Asbestos Abatement Plan- 50/54	4,070.24				4,070.24	0.00	199.00	3,871.24	0.00	199.00	3,871.24	5%	100%												
0310	Mob/Demob 50/54	4,370.40				4,370.40	4,370.40	3,277.80	1,092.60	0.00	3,277.80	1,092.60	75%	100%	MOD 1 B											
0320	Mob/Demob 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%												
0330	Mob/Demob 67	4,370.40				4,370.40	4,370.40	4,370.40	0.00	0.00	4,370.40	0.00	100%	100%												
0410	Site Preparation 50/54	39,333.60				39,333.60	0.00	36,055.80	3,277.80	0.00	36,055.80	3,277.80	92%	100%	MOD 1 B											
0420	Site Preparation 24	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%												
0430	Site Preparation 67	12,018.60				13,111.20	0.00	12,018.60	1,092.60	0.00	12,018.60	1,092.60	92%	100%	MOD 1 B											
0520	Excavate Soils 50/54	107,113.04				107,113.04	11,836.88	65,833.21	10,926.00	0.00	10,926.00	1,092.60	91%	100%												
0530	Excavate Soils 24	0.00				30,046.50	4,978.70	21,878.30	29,442.95	0.00	21,878.30	7,664.65	73%	100%												
0540	Excavate Soils 67	2,884.46				2,884.46	0.00	2,884.46	0.00	0.00	2,884.46	0.00	100%	100%	MOD 1 B											
0550	Tank Removals	0.00				30,592.80	0.00	30,592.80	0.00	0.00	30,592.80	0.00	100%	100%	MOD 1A											
0560	Drilling	0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%	100%	MOD 1C											
0610	Sampling & Analytical 50/54	130,395.39				132,720.23	9,848.15	124,050.21	4,588.92	0.00	4,588.92	30,411.08	13%	100%	MOD 1C											
0620	Sampling & Analytical 24	0.00				63,613.39	6,470.37	32,775.49	24,367.53	0.00	32,775.49	1,178.13	101%	100%	MOD 1A											
0630	Sampling & Analytical 67	31,408.16				31,408.16	3,933.30	9,264.15	22,144.01	0.00	9,264.15	22,144.01	29%	100%	MOD 1B											
0710	T&D 50/54	411,923.31				411,923.31	49,469.04	403,716.80	41,262.53	0.00	453,185.84	-41,262.53	110%	100%												
0720	T&D 24	0.00				196,586.06	4,916.16	144,431.89	47,238.01	0.00	144,431.89	51,754.17	76%	90%	MOD 1B											
0730	T&D 67	19,486.52				19,486.52	0.00	15,159.82	4,326.70	0.00	15,159.82	4,326.70	78%	100%												
0810	Backfill, Grade & Seeding 50/54	26,222.40				26,222.40	0.00	440.00	25,782.40	0.00	26,222.40	26,222.40	2%	0%												
0820	Backfill, Grade & Seeding 24	0.00				10,488.96	0.00	0.00	10,488.96	0.00	10,488.96	0.00	0%	0%	MOD 1B											
0830	Backfill, Grade & Seeding 67	2,622.24				2,622.24	0.00	0.00	2,622.24	0.00	2,622.24	0.00	0%	0%												
0910	Site Security 50/54	3,900.58				3,900.58	0.00	0.00	3,900.58	0.00	0.00	3,900.58	0%	100%												
0920	Site Security 24	0.00				1,857.42	0.00	0.00	1,857.42	0.00	0.00	1,857.42	0%	100%												
0930	Site Security 67	1,311.12				1,311.12	0.00	0.00	1,311.12	0.00	0.00	1,311.12	0%	100%												
1010	Field Management	80,341.17				80,341.17	13,262.61	132,307.12	-45,228.56	0.00	132,307.12	-51,965.95	181%	85%												
1011	Site Manager-Field	19,721.88				19,721.88	0.00	0.00	19,721.88	0.00	0.00	19,721.88	0%	85%												
1020	Lodging & Perdiem	21,641.75				21,641.75	2,648.40	40,268.52	-21,275.17	0.00	40,268.52	-18,626.77	198%	80%												
1110	Project Admin/Sup Home Office	43,292.70				44,602.67	0.00	60,317.00	-15,714.33	0.00	60,317.00	-15,714.33	135%	69%	MOD 1A											
1120	Site Visits and Meeting	11,072.85				11,072.85	15.72	3,743.65	7,313.48	1,107.29	4,856.66	6,206.20	34%	90%												
1130	Project Close-Out	6,222.80				6,222.80	0.00	1,159.00	5,063.80	4,978.24	6,137.24	85.56	19%	20%												
1210	Final Report	19,161.45				19,161.45	0.00	21,290.50	-2,129.05	4,598.75	25,889.25	-6,727.80	111%	76%												
9800	LVE	1,129.01				1,129.01	0.00	763.33	345.68	0.00	763.33	345.68	66%	100%												
9900	Fee	71,732.59				96,531.87	82,052.09	0.00	82,052.09	14,479.78	96,531.87	0.00	85%	85%												
Totals		1,109,943.81				1,524,044.63	201,669.14	1,202,800.67	1,396,821.61	127,223.02	1,178,223.13	9,400.89	92%	92%												

Site Work Status Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54														
Mob/Demob	20074.515.035.0310	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	0.75	75%	\$3,000.00	\$3,000.00	0.00
Site Prep	20074.515.035.0410	1	0	1	LS	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	100%	\$30,000.00	\$30,000.00	0.00
Clear/Grub SEAD 50/54	20074.515.035.0410	20	0	20	ACRES	\$300.00	\$6,000.00	0.00	\$0.00	10.00	50%	\$3,000.00	\$3,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0520	4685	1000	5685	CY	\$11.00	\$62,535.00	0.00	\$0.00	6111.24	107%	\$67,223.64	\$60,032.72	7,190.92
Excavation of Metals/Asbestos	20074.515.035.0520	465	0	465	CY	\$13.00	\$6,045.00	0.00	\$0.00	17.00	4%	\$221.00	\$221.00	0.00
Loading Soil SEAD50/54	20074.515.035.0710	11	0	11	DAYS	\$1,500.00	\$16,500.00	0.00	\$0.00	12.00	109%	\$18,000.00	\$16,500.00	1,500.00
Loading Soil SEAD50/54	20074.515.035.0710	2	0	2	DAYS	\$2,000.00	\$4,000.00	0.00	\$0.00	2.00	100%	\$4,000.00	\$0.00	4,000.00
Tank Removal	20074.515.035.0550	4	0	4	LS	\$7,000.00	\$28,000.00	0.00	\$0.00	4.00	100%	\$28,000.00	\$28,000.00	0.00
Site Restoration	20074.515.035.0810	20	0	20	ACRES	\$1,200.00	\$24,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$181,080.00					\$153,444.64	\$140,753.72	\$12,690.92

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67														
Mob/Demob	20074.515.035.0330	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0430	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 67	20074.515.035.0430	2	0	2	ACRES	\$500.00	\$1,000.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0540	240	0	240	CY	\$11.00	\$2,640.00	0.00	\$0.00	240.00	100%	\$2,640.00	\$2,640.00	0.00
Loading Soil SEAD 67	20074.515.035.0730	1	0	1	DAYS	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	100%	\$1,500.00	\$1,500.00	0.00
Site Restoration	20074.515.035.0830	2	0	2	ACRES	\$1,200.00	\$2,400.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$21,540.00					\$18,140.00	\$18,140.00	\$0.00

DESCRIPTION	Task	Qty	Mod	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Wkly \$	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24														
Mob/Demob	20074.515.035.0320	1	0	1	LS	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	100%	\$4,000.00	\$4,000.00	0.00
Site Prep	20074.515.035.0420	1	0	1	LS	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	100%	\$10,000.00	\$10,000.00	0.00
Clear/Grub SEAD 24	20074.515.035.0420	8	0	8	ACRES	\$250.00	\$2,000.00	0.00	\$0.00	4.00	50%	\$1,000.00	\$1,000.00	0.00
Excavation of Metals/PAH Soil	20074.515.035.0530	2500	0	2500	CY	\$11.00	\$27,500.00	0.00	\$0.00	2234.62	89%	\$24,580.82	\$20,024.07	4,556.75
Loading Soil SEAD 24	20074.515.035.0720	5	0	5	DAYS	\$1,500.00	\$7,500.00	0.00	\$0.00	8.00	160%	\$12,000.00	\$7,500.00	4,500.00
Site Restoration	20074.515.035.0820	8	0	8	ACRES	\$1,200.00	\$9,600.00	0.00	\$0.00	0.00	0%	\$0.00	\$0.00	0.00
Totals							\$60,600.00					\$51,580.82	\$42,524.07	\$9,056.75

Transportation and Disposal Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54,67 and 24
 Seneca Army Depot Activity
 Romulus, NY

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54												
Transportation & Disposal Services						\$360,512.00			109%	\$392,777.45	\$352,641.58	\$40,135.88
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 50/54	0710	1758	1758	Tons	\$99.00	\$174,042	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 50/54	0710	5276	5276	Ton	\$27.50	\$145,090	0.00	14232.43	270%	\$391,391.83	\$351,625.45	39,766.38
T & D of Asbestos Cont. Soil (RCRA Subtitle D fac. or Special Waste Landfill) - SEAD 50/54	0710	784	784	Tons	\$37.50	\$29,400	0.00	36.95	5%	\$1,385.63	\$1,016.13	369.50
T & D of Non. Haz. Construction Debris (RCRA Subtitle D facility) – SEAD 50/54	0710	20	20	Tons	\$99.00	\$1,980	0.00	0	0%	\$0.00	\$0.00	0.00
T & D of Non-hazardous Waste Water at POTW SEAD 50/54	0710	100,000	100000	Gal.	\$0.10	\$10,000	0.00	0	0%	\$0.00	\$0.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67												
Transportation & Disposal Services						\$16,335.00			76%	\$12,375.00	\$12,375.00	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 67	0730	90	90	Tons	\$99.00	\$8,910	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 67	0730	270	270	Ton	\$27.50	\$7,425	0.00	450	167%	\$12,375.00	\$12,375.00	0.00

DESCRIPTION	Task	Qty	Total Qty.	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24												
Transportation & Disposal Services						\$172,425.00			72%	\$124,690.50	\$124,690.50	\$0.00
Transportation and Disposal of Hazardous Soil (RCRA Subtitle C facility) – SEAD 24	0720	950	950	Tons	\$99.00	\$94,050	0.00	0	0%	\$0.00	\$0.00	0.00
Transportation and Disposal of Non-Hazardous Soil (RCRA Subtitle D facility) – SEAD 24	0720	2850	2850	Ton	\$27.50	\$78,375	0.00	4534.2	159%	\$124,690.50	\$124,690.50	0.00

13129.12

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 50/54											
Analytical Services									\$94,776.50	\$95,191.00	-\$414.50
Target TAL Metals	0610	458	24hr	\$78.00	\$35,724.00	0	321	70%	\$25,038.00	\$26,988.00	(1,950.00)
Metals Analysis	610	0	3 day	\$32.00	\$0.00	0	0		\$0.00	\$2,368.00	(2,368.00)
Full Suite of TAL Metals Soil	0610	118	24hr	\$160.00	\$18,880.00	0	110	93%	\$17,600.00	\$17,600.00	0.00
TCL PAH-Soil	0610	118	24hr	\$200.00	\$23,600.00	0	139	118%	\$27,800.00	\$31,400.00	(3,600.00)
Total Lead-Air	0610	20	24hr	\$45.00	\$900.00	0	12	60%	\$540.00	\$1,755.00	(1,215.00)
TCLP Metals-Soil	0610	34	3 day	\$130.00	\$4,420.00	0	19	56%	\$2,470.00	\$2,210.00	260.00
VOC Soil	0610	34	3 day	\$112.50	\$3,825.00	0	23	68%	\$2,587.50	\$2,362.50	225.00
SVOC-Soil	0610	34	3 day	\$262.50	\$8,925.00	0	19	56%	\$4,987.50	\$3,150.00	1,837.50
PCB	0610	34	3 day	\$78.00	\$2,652.00	0	19	56%	\$1,482.00	\$1,326.00	156.00
TCL PAH backg.	0610	9	3 day	\$165.00	\$1,485.00	0	1	11%	\$165.00	\$165.00	0.00
Pesticides	0610	34	3 day	\$97.50	\$3,315.00	0	19	56%	\$1,852.50	\$1,657.50	195.00
Ignitibility, Corrosivity, React PH	0610	34	3 day	\$50.00	\$1,700.00	0	19	56%	\$950.00	\$1,785.00	(835.00)
TAL Metals-Water	0610	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0610	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0610	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0610	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0610	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0610	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0610	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0610	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
TAL Arsenic	0610	57	3 day	\$32.00	\$1,824.00	0	150	263%	\$4,800.00	\$832.00	3,968.00
TAL Arsenic/Zinc	0610	2	3 day	\$64.00	\$128.00	0	2	100%	\$128.00	\$128.00	0.00
TAL Mercury	0610	8	3 day	\$40.00	\$320.00	0	27	338%	\$1,080.00	\$1,400.00	(320.00)
TAL Lead	0610	2	3 day	\$32.00	\$64.00	0	3	150%	\$96.00	\$64.00	32.00
Benzo(a) Pyrene, Dibenzo,	0610	16	24hr	\$200.00	\$3,200.00	0	16	100%	\$3,200.00	\$0.00	3,200.00
Full Suite of TAL Metals	0610	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
					\$119,745.50						

ANALYTICAL SUMMARY
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 67											
Analytical Services									\$7,770.50	\$4,905.50	\$2,865.00
Target TAL Metals	0630	49	24hr	\$40.00	\$1,960.00	0	32	65%	\$1,280.00	\$1,240.00	40.00
Full Suite of TAL Metals Soil	0630	14	24 hr	\$160.00	\$2,240.00	0	8	57%	\$1,280.00	\$1,280.00	0.00
TCL PAH-Soil	0630	59	24hr	\$200.00	\$11,800.00	0	8	14%	\$1,600.00	\$1,600.00	0.00
Total Lead-Air	0630	5	24hr	\$45.00	\$225.00	0	0	0%	\$0.00	\$0.00	0.00
TCLP Metals-Soil	0630	1	3 day	\$130.00	\$130.00	0	1	100%	\$130.00	\$130.00	0.00
VOC Soil	0630	1	3 day	\$112.50	\$112.50	0	1	100%	\$112.50	\$112.50	0.00
SVOC-Soil	0630	1	3 day	\$262.50	\$262.50	0	1	100%	\$262.50	\$262.50	0.00
PCB	0630	1	3 day	\$78.00	\$78.00	0	1	100%	\$78.00	\$78.00	0.00
Pesticides	0630	1	3 day	\$97.50	\$97.50	0	1	100%	\$97.50	\$97.50	0.00
Ignitibility, Corrosivity, React PH	0630	1	3 day	\$50.00	\$50.00	0	1	100%	\$50.00	\$105.00	(55.00)
TAL Metals-Water	0630	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives-Water	0630	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC Water	0630	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC Water	0630	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB Water	0630	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides Water	0630	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides Water	0630	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH Water	0630	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Benzo(a) Pyrene, Dibenzo,	0630	13	24hr	\$200.00	\$2,600.00	0	13	100%	\$2,600.00	\$0.00	2,600.00
TAL Mercury	0630	7	3 day	\$40.00	\$280.00	0	7	100%	\$280.00	\$0.00	280.00
Full Suite of TAL Metals	0630	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL PAH backg.	0630	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$30,104.00						

Analytical Summary
 Rapid Response Action
 Metal Sites SEAD's 50/54, 67 and 24
 Seneca Army Depot Activity Romulus NY

DESCRIPTION	Task	Qty	Unit	\$/Unit	Total \$	Wkly Qty	Qty Comp.	% Complete	Effort	Paid	\$ Outstanding
SEAD 24									\$33,450.50	\$29,733.70	\$3,716.80
Analytical Services											
Target TAL Metals	0620	202	24hr	\$48.00	\$9,696.00	0	192	95%	\$9,216.00	\$9,169.20	46.80
Full Suite of TAL Metals Soil	0620	54	24 hr	\$160.00	\$8,640.00	0	52	96%	\$8,320.00	\$7,680.00	640.00
TCL PAH-Soil	0620	54	24hr	\$200.00	\$10,800.00	0	52	96%	\$10,400.00	\$8,800.00	1,600.00
TAL Arsenic	0620	50	3 day	\$32.00	\$1,600.00	0	50	100%	\$1,600.00	\$640.00	960.00
TAL Lead	0620	9	3 day	\$288.00	\$2,592.00	0	15	167%	\$480.00	\$0.00	480.00
Benzo(a) Pyrene, Dibenzo,	0620	3	3 day	\$200.00	\$600.00	0	3	100%	\$600.00	\$0.00	600.00
Total Lead-Air	0620	54		\$45.00	\$2,430.00	0	0	0%	\$0.00	\$0.00	0.00
TCCLP Metals-Soil	0620	21	3 day	\$130.00	\$2,730.00	0	4	19%	\$520.00	\$520.00	0.00
PCB	0620	21	3 day	\$78.00	\$1,638.00	0	4	19%	\$312.00	\$312.00	0.00
Pesticides	0620	21	3 day	\$97.50	\$2,047.50	0	4	19%	\$390.00	\$390.00	0.00
Ignitibility, Corrosivity, React PH	620	0	3 day	\$0.00	\$0.00	0	0	0%	\$0.00	\$420.00	(420.00)
SVOC-Soil	0620	21	3 day	\$262.50	\$5,512.50	0	4	19%	\$1,050.00	\$1,240.00	(190.00)
VOC Soil	0620	21	3 day	\$112.50	\$2,362.50	0	5	24%	\$562.50	\$562.50	0.00
TAL Metals-Water	0620	7	3 day	\$120.00	\$840.00	0	0	0%	\$0.00	\$0.00	0.00
Explosives -Water	0620	7	3 day	\$160.00	\$1,120.00	0	0	0%	\$0.00	\$0.00	0.00
VOC-Water	0620	7	3 day	\$112.50	\$787.50	0	0	0%	\$0.00	\$0.00	0.00
SVOC-Water	0620	7	3 day	\$262.50	\$1,837.50	0	0	0%	\$0.00	\$0.00	0.00
PCB-Water	0620	7	3 day	\$78.00	\$546.00	0	0	0%	\$0.00	\$0.00	0.00
Pesticides-Water	0620	7	3 day	\$97.50	\$682.50	0	0	0%	\$0.00	\$0.00	0.00
Herbicides-Water	0620	7	3 day	\$190.00	\$1,330.00	0	0	0%	\$0.00	\$0.00	0.00
TRPH-Water	0620	7	3 day	\$80.00	\$560.00	0	0	0%	\$0.00	\$0.00	0.00
Full Suite of TAL Metals-Bkgd	0620	9	3 day	\$120.00	\$1,080.00	0	0	0%	\$0.00	\$0.00	0.00
TCL-PAH-Bkgd	0620	9	3 day	\$165.00	\$1,485.00	0	0	0%	\$0.00	\$0.00	0.00
					\$58,613.00						

Task Labor Detail Report

As of: 3/28/2003 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name Empl # SUB PTD Cost ITD SUB PTD Hours ITD SUB PTD Effort ITD

Project # 20074.515.035

Task 0210 Work Plan

SubTask

Charte, Karen M	013278	0	26	144	0.0	1.5	7.5	0	65	342
Foster, Cavell A	017299	0	0	7	0.0	0.0	0.5	0	0	18
Girardet, Benjamin	014823	0	0	366	0.0	0.0	19.0	0	0	860
Harris, Andrew G	016835	0	0	578	0.0	0.0	21.0	0	0	1,357
Henry, Christopher J	008251	0	0	43	0.0	0.0	1.0	0	0	102
Hoskins, Pamela G	005808	0	0	505	0.0	0.0	15.0	0	0	1,186
Kane, Christopher G	013000	0	0	220	0.0	0.0	6.5	0	0	518
Mansec, Support	008930	0	0	527	0.0	0.0	37.8	0	0	1,237
Murro, Anthony J	000183	0	0	559	0.0	0.0	24.0	0	0	1,314
Rydel, Sheila S	012945	0	0	400	0.0	0.0	18.0	0	0	939
Todaro, Lisa	015609	0	0	123	0.0	0.0	5.0	0	0	253
SubTask Totals		0	26	3,472	0.0	1.5	155.3	0	65	8,126
Task 0210 Totals		0	26	3,472	0.0	1.5	155.3	0	65	8,126

Task 0220 H&S Plan

SubTask

Charte, Karen M	013278	0	0	216	0.0	0.0	12.0	0	0	507
Crawford, George M	001011	0	0	140	0.0	0.0	3.0	0	0	330
Foster, Cavell A	017299	0	0	45	0.0	0.0	3.0	0	0	105
Hoskins, Pamela G	005808	0	0	508	0.0	0.0	15.0	0	0	1,194
Kane, Christopher G	013000	0	0	237	0.0	0.0	7.0	0	0	558
Nash, Ann L	011721	0	0	17	0.0	0.0	1.0	0	0	40
O'Brien, Steven A	011203	0	0	1,005	0.0	0.0	33.0	0	0	2,361
Rydel, Sheila S	012945	0	0	44	0.0	0.0	2.0	0	0	104
Todaro, Lisa	015609	0	0	99	0.0	0.0	4.0	0	0	232
SubTask Totals		0	0	2,311	0.0	0.0	80.0	0	0	5,431

Task Labor Detail Report

Costpoint  **Lite**

As of: 3/28/2003

Project Manager Kane, Christopher G

Task	Employee Name	Empl #	Cost		Hours		Effort		
			SUB	PTD	SUB	PTD	SUB	PTD	
Task 0220	Totals		0	0	2,311	0.0	80.0	0	5,431
Task 0230	Site Monitoring Plan								
SubTask									
	Kane, Christopher G	013000	0	0	34	0.0	1.0	0	80
SubTask	Totals		0	0	34	0.0	1.0	0	80
Task 0230	Totals		0	0	34	0.0	1.0	0	80
Task 0240	Chemical Sampling Plant								
SubTask									
	Charte, Karen M	013278	0	0	130	0.0	6.5	0	306
	Chase, Tod A	000487	0	0	23	0.0	1.0	0	54
	Florino-quistley, Diane	007678	0	0	1,073	0.0	33.0	0	2,520
	Foster, Cavell A	017299	0	0	335	0.0	21.5	0	788
	Freeman, William W	005457	0	0	282	0.0	6.0	0	664
	Hoskins, Pamela G	005808	0	0	538	0.0	16.0	0	1,265
	Kane, Christopher G	013000	0	0	136	0.0	4.0	0	319
	La Cava, Nicholas	014588	0	0	529	0.0	25.0	0	1,222
	Rydel, Sheila S	012945	0	0	44	0.0	2.0	0	104
	Todaro, Lisa	015609	0	0	703	0.0	28.5	0	1,651
SubTask	Totals		0	0	3,794	0.0	143.5	0	8,894
Task 0240	Totals		0	0	3,794	0.0	143.5	0	8,894
Task 0260	Asbestos Abatement Plan								
SubTask									
	Kane, Christopher G	013000	0	0	85	0.0	2.5	0	199
SubTask	Totals		0	0	85	0.0	2.5	0	199
Task 0260	Totals		0	0	85	0.0	2.5	0	199
Task 0610	Sampling/Analytical 50/54								

Task Labor Detail Report

Costpoint  **Lite**

As of: 3/28/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
SubTask										
Bentley, Robert E	011714	0	350	825	0.0	14.0	33.0	0	880	2,074
Charte, Karen M	013278	26	26	26	1.5	1.5	1.5	65	65	65
Florino-quigley, Diane	007678	676	3,211	4,792	20.0	95.0	143.0	1,700	8,074	12,049
Hall, Erik	014843	0	546	637	0.0	24.0	28.0	0	1,373	1,587
Vautour, Angela D	017329	0	116	919	0.0	8.0	61.0	0	292	2,312
Young, Maia K	017327	0	0	90	0.0	0.0	6.0	0	0	212
SubTask Totals		702	4,249	7,289	21.5	142.5	272.5	1,764	10,683	18,298
Task 0610 Totals		702	4,249	7,289	21.5	142.5	272.5	1,764	10,683	18,298
Task 0810 Backfill,Grade&Seed 50/54										
SubTask										
Bentley, Robert E	011714	0	175	175	0.0	7.0	7.0	0	440	440
SubTask Totals		0	175	175	0.0	7.0	7.0	0	440	440
Task 0810 Totals		0	175	175	0.0	7.0	7.0	0	440	440
Task 1010 Field Management										
SubTask										
Benton, Edwin J	013557	0	1,016	13,346	0.0	32.0	439.0	0	2,555	31,794
Brassard Jr, John R	017268	0	0	481	0.0	0.0	20.0	0	0	1,209
Combs, Sean P	014326	0	539	539	0.0	24.5	24.5	0	1,356	1,356
Hall, Erik	014843	0	569	569	0.0	25.0	25.0	0	1,430	1,430
Henderson 3rd, Francis	016995	0	0	2,943	0.0	0.0	88.0	0	0	7,294
Kirejczyk, Steven	014786	0	4,555	19,096	0.0	167.5	737.0	0	11,453	46,448
Morrison, William H	015906	0	0	3,024	0.0	0.0	138.0	0	0	7,105
Payne, George	015432	0	0	374	0.0	0.0	14.0	0	0	878
Ricker, James P	011306	0	0	637	0.0	0.0	19.0	0	0	1,600
Vautour, Angela D	017329	0	0	3,685	0.0	0.0	237.0	0	0	8,729
SubTask Totals		0	6,679	44,693	0.0	249.0	1,741.5	0	16,794	107,844

Task Labor Detail Report

Costpoint  **Lite**

As of: 3/28/2003

Project Manager Kane, Christopher G

Task	Employee Name	Empl #	Cost		Hours		Effort				
			SUB	PTD	SUB	PTD	SUB	PTD	ITD	ITD	
Task 1010	Totals		0	6,679	44,693	0.0	249.0	1,741.5	0	16,794	107,844
Task 1020	Lodging & Per Diem										
	SubTask										
	Benton, Edwin J	013557	0	554	2,385	0.0	14.0	70.0	0	1,394	5,786
	Brassard Jr, John R	017268	0	0	288	0.0	0.0	12.0	0	0	725
	Combs, Sean P	014326	0	297	297	0.0	13.5	13.5	0	747	747
	Hall, Erik	014843	0	319	319	0.0	14.0	14.0	0	801	801
	Kirejczyk, Steven	014786	0	878	2,786	0.0	24.0	90.0	0	2,208	6,928
	Morrison, William H	015906	0	0	394	0.0	0.0	18.0	0	0	927
	Ricker, James P	011306	0	0	536	0.0	0.0	16.0	0	0	1,348
	Vautour, Angela D	017329	0	0	658	0.0	0.0	43.0	0	0	1,578
	SubTask Totals		0	2,048	7,664	0.0	65.5	276.5	0	5,149	18,840
Task 1020	Totals		0	2,048	7,664	0.0	65.5	276.5	0	5,149	18,840

Task	SubTask	Proj Admin/Supp Home Ofc	Cost		Hours		Effort				
			SUB	PTD	SUB	PTD	SUB	PTD	ITD	ITD	
Task 1110											
	SubTask										
	Benton, Edwin J	013557	0	0	554	0.0	0.0	21.0	0	0	1,394
	Charte, Karen M	013278	0	0	17	0.0	0.0	1.0	0	0	40
	Chase, Tod A	000487	0	0	139	0.0	0.0	6.0	0	0	334
	Dehaven, Maryanne R	000069	0	46	46	0.0	2.0	2.0	0	116	116
	Girardet, Benjamin	014823	0	0	799	0.0	0.0	41.5	0	0	2,010
	Good, Gena A	016128	169	926	2,298	10.5	57.5	149.5	425	2,329	5,754
	Henry, Christopher J	008251	0	0	173	0.0	0.0	4.0	0	0	407
	Hickman, Regina C	007337	0	0	18	0.0	0.0	1.0	0	0	43
	Hoskins, Pamela G	005808	0	0	138	0.0	0.0	4.0	0	0	324
	Jones, Tamika	017463	3	44	108	0.3	4.0	9.8	8	111	270
	Kane, Christopher G	013000	201	1,373	10,611	5.5	37.5	310.0	506	3,452	25,905
	Kirejczyk, Steven	014786	220	220	671	6.0	6.0	26.0	552	552	1,688

Task Labor Detail Report

Project Manager Kane, Christopher G

As of: 3/28/2003
Costpoint 
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Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
La Cava, Nicholas	014588	0	32	243	0.0	1.5	11.5	0	80	612
Leifholt, Kimberly A	007243	58	212	664	3.0	11.0	34.5	145	533	1,630
Mattioni, Dominic A	010324	393	1,682	7,469	18.0	77.0	342.0	989	4,229	18,293
Moretz, Danny K	005877	0	0	140	0.0	0.0	4.0	0	0	328
Nash, Ann L	011721	0	43	43	0.0	2.5	2.5	0	107	107
Stratton, Michael T	014918	17	17	17	0.5	0.5	0.5	44	44	44
Tremblay, Cathy J	017328	41	100	356	3.0	7.4	25.2	102	251	876
SubTask Totals		1,102	4,694	24,505	46.8	206.9	996.0	2,771	11,803	60,174
Task 1110 Totals		1,102	4,694	24,505	46.8	206.9	996.0	2,771	11,803	60,174

Task 1120 Site Visit & Meetings

SubTask	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Benton, Edwin J	013557	0	0	48	0.0	0.0	0.0	0	113
Crawford, George M	001011	0	0	374	0.0	8.0	0	0	879
Kane, Christopher G	013000	0	732	936	0.0	20.0	0	1,841	2,319
Kirejczyk, Steven	014786	0	0	45	0.0	2.0	0	0	106
SubTask Totals		0	732	1,403	0.0	20.0	0	1,841	3,417
Task 1120 Totals		0	732	1,403	0.0	20.0	0	1,841	3,417

Task 1130 Project Close-out

SubTask	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Henderson 3rd, Francis	016995	0	461	461	0.0	17.0	0	1,159	1,159
SubTask Totals		0	461	461	0.0	17.0	0	1,159	1,159
Task 1130 Totals		0	461	461	0.0	17.0	0	1,159	1,159

Task 1210 Final Report

SubTask	SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Benton, Edwin J	013557	0	449	449	0.0	17.0	0	1,128	1,128
Campbell, Bruce A	011218	0	99	99	0.0	2.0	0	248	248
Charte, Karen M	013278	0	261	261	0.0	14.0	0	656	656

Task Labor Detail Report

As of: 3/28/2003 **Costpoint Lite**

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----			-----Hours-----			-----Effort-----		
		SUB	PTD	ITD	SUB	PTD	ITD	SUB	PTD	ITD
Chase, Tod A	000487	0	46	46	0.0	2.0	2.0	0	116	116
Foster, Cavell A	017299	0	276	276	0.0	18.5	18.5	0	694	694
Girardet, Benjamin	014823	0	1,091	1,505	0.0	52.5	74.0	0	2,742	3,784
Gregoire, Christopher	017519	0	235	235	0.0	12.0	12.0	0	590	590
Hall, Erik	014843	0	239	239	0.0	10.5	10.5	0	601	601
Kane, Christopher G	013000	0	824	959	0.0	22.5	26.5	0	2,071	2,412
Mansec, Support	008930	0	0	35	0.0	0.0	2.5	0	0	84
Todaro, Lisa	015609	0	0	1,787	0.0	0.0	72.5	0	0	4,370
Warriner, Steffanie M	016839	434	2,305	2,387	21.0	111.5	115.5	1,091	5,795	6,003
SubTask Totals		434	5,823	8,277	21.0	262.5	367.0	1,091	14,641	20,686
Task 1210 Totals		434	5,823	8,277	21.0	262.5	367.0	1,091	14,641	20,686
Task 9700 Unbillable										
SubTask										
Brassard Jr, John R	017268	0	0	72	0.0	0.0	3.0	0	0	0
Kane, Christopher G	013000	0	0	51	0.0	0.0	1.5	0	0	0
Kirejczyk, Steven	014786	0	0	452	0.0	0.0	15.0	0	0	0
SubTask Totals		0	0	575	0.0	0.0	19.5	0	0	0
Task 9700 Totals		0	0	575	0.0	0.0	19.5	0	0	0
Project # 20074.515.035		2,238	24,886	104,736	89.3	971.9	4,117.3	5,627	62,576	253,586

Task Labor Detail Report

Costpoint  **Lite**

As of: 3/28/2003

Project Manager Kane, Christopher G

Employee Name	Empl #	-----Cost-----		-----Hours-----		-----Effort-----				
		SUB	PTD	SUB	PTD	SUB	PTD	ITD		
Grand Totals		2,238	24,886	104,736	89.3	971.9	4,117.3	5,627	62,576	253,586

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0100 Site Name: Seneca-Rapid Metal Sites Task Desc: Site Visit

SubTask 00

Cost Type	EXTERNAL											
181	Travel	Miles	12/2/2002	819.00	Unit	0.40	326.62	326.62	0.00	0.00		
182	Travel	PerDiem	12/2/2002	1.00	Unit	37.15	37.15	37.15	0.00	0.00		
183	Travel	Tolls,Parking	12/2/2002	17.00	LS	1.09	18.57	18.57	0.00	0.00		
Cost Type Totals:		EXTERNAL					382.34	382.34	0.00	0.00		
SubTask Totals:		00					382.34	382.34	0.00	0.00		

Project Totals: 20074.515.035.0100

Project Number: 20074.515.035.0210 Site Name: Seneca-Rapid Metal Sites Task Desc: Work Plan

SubTask 00

Cost Type	EXTERNAL											
184	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00		
466	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00		
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00		

Cost Type INTERNAL

42	Internals	CADD Usage	11/18/2002	37.50	Hr	13.00	487.50	487.50	0.00	0.00		
124	Internals	CADD Usage	11/25/2002	3.50	Hr	13.00	45.50	45.50	0.00	0.00		
413	Internals	CADD Usage	1/20/2003	13.50	Hr	13.00	175.50	175.50	0.00	0.00		
450	Internals	CADD Usage	2/4/2003	21.00	Hr	13.00	273.00	273.00	0.00	0.00		
Cost Type Totals:		INTERNAL					981.50	981.50	0.00	0.00		
SubTask Totals:		00					1,162.87	1,162.87	0.00	0.00		

Project Totals: 20074.515.035.0210

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.0220 Site Name: Seneca-Rapid Metal Sites Task Desc: Health Safety Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
185	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
465	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00
SubTask Totals:		00					181.37	181.37	0.00	0.00

Project Totals: 20074.515.035.0220 181.37 181.37 0.00 0.00

Project Number: 20074.515.035.0240 Site Name: Seneca-Rapid Metal Sites Task Desc: Chemical Sampling Analysis Plan

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	EXTERNAL									
186	Outside Production	Outside Production-C	12/2/2002	138.00	Unit	1.09	150.78	150.78	0.00	0.00
467	Outside Production	Outside Production-C	2/11/2003	28.00	Unit	1.09	30.59	30.59	0.00	0.00
Cost Type Totals:		EXTERNAL					181.37	181.37	0.00	0.00
SubTask Totals:		00					181.37	181.37	0.00	0.00

Project Totals: 20074.515.035.0240 181.37 181.37 0.00 0.00

Project Number: 20074.515.035.0310 Site Name: Seneca-Rapid Metal Sites Task Desc: Mob. Demob 50/54

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	SUBCONTRACT									
85	Sessler Excavating	Mob-Demob 50-54	11/19/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
141	Sessler Excavating	Mob-Demob 50-54	11/25/2002	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
386	Sessler Excavating	Mob-Demob 50-54	1/6/2003	0.25	LS	4,370.40	1,092.60	1,092.60	0.00	0.00
Cost Type Totals:		SUBCONTRACT					3,277.80	3,277.80	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
SubTask Totals:	00						3,277.80	3,277.80	0.00	0.00
Project Totals:	20074.515.035.0310						3,277.80	3,277.80	0.00	0.00

Project Number: 20074.515.035.0320 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 24

SubTask	00										
Cost Type	SUBCONTRACT										
297	Sessler Excavating	Mob/Demob	12/20/2002	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00	0.00
420	Sessler Excavating	Mob/Demob	1/20/2003	0.50	LS	4,370.40	2,185.20	2,185.20	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				4,370.40	4,370.40	4,370.40	0.00	0.00	0.00
SubTask Totals:		00				4,370.40	4,370.40	4,370.40	0.00	0.00	0.00

Project Totals: 20074.515.035.0320 **Task Desc:** Mob. Demob 67

Project Number: 20074.515.035.0330 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Mob. Demob 67

SubTask	00										
Cost Type	SUBCONTRACT										
213	Sessler Excavating	Mob-Demob 67	12/3/2002	1.00	LS	4,370.40	4,370.40	4,370.40	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				4,370.40	4,370.40	4,370.40	0.00	0.00	0.00
SubTask Totals:		00				4,370.40	4,370.40	4,370.40	0.00	0.00	0.00

Project Totals: 20074.515.035.0330 **Task Desc:** Site Preparation 50/54

Project Number: 20074.515.035.0410 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 50/54

SubTask	00										
Cost Type	SUBCONTRACT										
83	Sessler Excavating	Site Prep 50-54	11/19/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00	0.00
84	Sessler Excavating	Clear and Grub 50-54	11/19/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
142	Sessler Excavating	Site Prep 50-54	11/25/2002	0.25	LS	32,778.00	8,194.50	8,194.50	0.00	0.00
143	Sessler Excavating	Clear and Grub 50-54	11/25/2002	5.00	Acres	327.78	1,638.90	1,638.90	0.00	0.00
242	Sessler Excavating	Site Prep 50-54	12/10/2002	0.50	LS	32,778.00	16,389.00	16,389.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					36,055.80	36,055.80	0.00	0.00
SubTask Totals:		00					36,055.80	36,055.80	0.00	0.00
Project Totals:		20074.515.035.0410					36,055.80	36,055.80	0.00	0.00

Project Number: 20074.515.035.0420 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 24

SubTask	00									
Cost Type	SUBCONTRACT									
302	Sessler Excavating	Site Preparation 24	12/20/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
303	Sessler Excavating	Clear and Grub 24	12/20/2002	4.00	Acres	273.15	1,092.60	1,092.60	0.00	0.00
Cost Type Totals:		SUBCONTRACT					12,018.60	12,018.60	0.00	0.00
SubTask Totals:		00					12,018.60	12,018.60	0.00	0.00
Project Totals:		20074.515.035.0420					12,018.60	12,018.60	0.00	0.00

Project Number: 20074.515.035.0430 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Site Preparation 67

SubTask	00									
Cost Type	SUBCONTRACT									
246	Sessler Excavating	Site Prep 67	12/10/2002	1.00	LS	10,926.00	10,926.00	10,926.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					10,926.00	10,926.00	0.00	0.00
SubTask Totals:		00					10,926.00	10,926.00	0.00	0.00
Project Totals:		20074.515.035.0430					10,926.00	10,926.00	0.00	0.00

Project Number: 20074.515.035.0520 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 50/54

Client Signature _____
Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
SubTask	00									
Cost Type	SUBCONTRACT									
145	Sessler Excavating	Excavate Metals PAI	11/25/2002	2,252.00	CY	12.02	27,065.89	27,065.89	0.00	0.00
199	Sessler Excavating	Excavate Metals PAI	12/2/2002	1,425.11	CY	12.02	17,127.83	17,127.83	0.00	0.00
243	Sessler Excavating	Excavate Metals Asb	12/10/2002	17.00	CY	14.20	241.46	241.46	0.00	0.00
244	Sessler Excavating	Excavate Metals PAI	12/10/2002	441.00	CY	12.02	5,300.20	5,300.20	0.00	0.00
328	Sessler Excavating	Excavate Metals PAI	12/23/2002	938.75	CY	12.02	11,282.46	11,282.46	0.00	0.00
364	Sessler Excavating	Excavate Metals PAI	1/2/2003	345.10	CY	12.02	4,147.62	4,147.62	0.00	0.00
387	Sessler Excavating	Excavate Metals PAI	1/6/2003	91.16	CY	12.02	1,095.62	667.75	0.00	0.00
417	Sessler Excavating	Excavate Metals PAI	1/20/2003	163.60	CY	12.02	1,966.24	0.00	0.00	0.00
447	Sessler Excavating	Excavate Metals PAI	1/28/2003	151.60	CY	12.02	1,822.02	0.00	0.00	0.00
469	SJB Contract Drilling	Mob-Demob	2/11/2003	1.00	Ea.	327.78	327.78	0.00	0.00	0.00
470	SJB Contract Drilling	Hourly Rate	2/11/2003	18.00	Hr	142.04	2,556.68	0.00	0.00	0.00
508	Sessler Excavating	Excavate Metals PAI	3/4/2003	394.08	CY	12.02	4,736.29	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT						77,670.09	65,833.21	0.00	0.00
SubTask Totals:	00						77,670.09	65,833.21	0.00	0.00

Project Totals: 20074.515.035.0520 **77,670.09** **65,833.21** **0.00** **0.00**

Project Number: 20074.515.035.0530 **Task Desc:** Excavate Soils 24

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
SubTask	00									
Cost Type	SUBCONTRACT									
304	Sessler Excavating	Excavate Metals PAI	12/20/2002	1,460.05	CY	12.02	17,547.76	17,547.76	0.00	0.00
329	Sessler Excavating	Excavate Metals PAI	12/23/2002	414.14	CY	12.02	4,977.38	4,330.54	0.00	0.00
365	Sessler Excavating	Excavate Metals PAI	1/2/2003	360.43	CY	12.02	4,331.86	0.00	0.00	0.00
Cost Type Totals:	SUBCONTRACT						26,857.00	21,878.30	0.00	0.00
SubTask Totals:	00						26,857.00	21,878.30	0.00	0.00

Project Totals: 20074.515.035.0530 **26,857.00** **21,878.30** **0.00** **0.00**

Project Number: 20074.515.035.0540 **Task Desc:** Excavate Soils 67

Site Name: Seneca-Rapid Metal Sites **Task Desc:** Excavate Soils 67

Client Signature _____
Weston Signature _____

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
336	Severn Trent Laboratories	SVOC-Soil	12/23/2002	3.00	ea	286.81	860.42	860.42	0.00	0.00
337	Severn Trent Laboratories	PCB	12/23/2002	3.00	ea	85.22	255.67	255.67	0.00	0.00
338	Severn Trent Laboratories	Pesticides	12/23/2002	3.00	ea	106.53	319.59	319.59	0.00	0.00
339	Severn Trent Laboratories	Ignitibility Corosive	12/23/2002	3.00	ea	54.63	163.89	775.75	0.00	0.00
368	Severn Trent Laboratories	TAL Arsenic	1/3/2003	57.00	ea	34.96	1,992.90	909.04	0.00	0.00
369	Severn Trent Laboratories	TAL Lead	1/3/2003	2.00	ea	34.96	69.93	69.93	0.00	0.00
370	Severn Trent Laboratories	TAL Mercury	1/3/2003	8.00	ea	43.70	349.63	349.63	0.00	0.00
372	Severn Trent Laboratories	Full Suite of TAL Me	1/3/2003	4.00	ea	174.82	699.26	699.26	0.00	0.00
373	Severn Trent Laboratories	VOC-Soil	1/3/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
375	Severn Trent Laboratories	TCL PAH-Soils	1/6/2003	3.00	ea	218.52	655.56	655.56	0.00	0.00
376	Severn Trent Laboratories	TCLP Metals-Soil	1/6/2003	4.00	ea	142.04	568.15	426.11	0.00	0.00
377	Severn Trent Laboratories	VOC-Soil	1/6/2003	5.00	ea	122.92	614.59	614.59	0.00	0.00
378	Severn Trent Laboratories	SVOC-Soil	1/6/2003	4.00	ea	286.81	1,147.23	860.42	0.00	0.00
379	Severn Trent Laboratories	PCB	1/6/2003	4.00	ea	85.22	340.89	340.89	0.00	0.00
380	Severn Trent Laboratories	Pesticides	1/6/2003	4.00	ea	106.53	426.11	426.11	0.00	0.00
381	Severn Trent Laboratories	Ignitibility Corosive	1/6/2003	4.00	ea	54.63	218.52	218.52	0.00	0.00
382	Severn Trent Laboratories	TAL Arsenic	1/6/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00
414	Shipping	Shipping	1/20/2003	531.00	LS	1.09	580.17	580.17	0.00	0.00
421	Severn Trent Laboratories	TCL PAH-Soils	1/21/2003	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
422	Severn Trent Laboratories	TCLP Metals-Soil	1/21/2003	1.00	ea	142.04	142.04	142.04	0.00	0.00
423	Severn Trent Laboratories	VOC-Soil	1/21/2003	1.00	ea	122.92	122.92	122.92	0.00	0.00
424	Severn Trent Laboratories	SVOC-Soil	1/21/2003	1.00	ea	286.81	286.81	0.00	0.00	0.00
425	Severn Trent Laboratories	PCB	1/21/2003	1.00	ea	85.22	85.22	85.22	0.00	0.00
426	Severn Trent Laboratories	Pesticides	1/21/2003	1.00	ea	106.53	106.53	106.53	0.00	0.00
427	Severn Trent Laboratories	Ignitibility Corosive	1/21/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
428	Severn Trent Laboratories	TAL Arsenic	1/21/2003	48.00	ea	34.96	1,678.23	0.00	0.00	0.00
429	Severn Trent Laboratories	TAL Mercury	1/21/2003	6.00	ea	43.70	262.22	262.22	0.00	0.00
448	Severn Trent Laboratories	TAL Arsenic	1/28/2003	7.00	ea	34.96	244.74	0.00	0.00	0.00
449	Severn Trent Laboratories	TAL Mercury	1/28/2003	2.00	ea	43.70	87.41	87.41	0.00	0.00
451	Environmental Compliar	Air Sample Analy. 2-	2/4/2003	12.00	Sample	8.74	104.89	104.89	0.00	0.00
472	Severn Trent Laboratories	TCL PAH-Soils	2/11/2003	28.00	ea	218.52	6,118.56	6,118.56	0.00	0.00
473	Severn Trent Laboratories	TAL Arsenic	2/11/2003	40.00	ea	34.96	1,398.53	0.00	0.00	0.00
474	Severn Trent Laboratories	TAL Mercury	2/11/2003	17.00	ea	43.70	742.97	830.38	0.00	0.00
488	Severn Trent Laboratories	TAL Arsenic/Zinc	2/24/2003	2.00	ea	69.93	139.85	139.85	0.00	0.00
489	Severn Trent Laboratories	Total Lead-Air	2/25/2003	17.00	ea	49.17	835.84	1,327.51	0.00	0.00
490	Severn Trent Laboratories	Metal Analys	2/25/2003	51.00	ea	34.96	1,783.12	2,587.28	0.00	0.00
491	Severn Trent Laboratories	TCL-PAH-Bkg	2/25/2003	1.00	ea	180.28	180.28	180.28	0.00	0.00
509	Severn Trent Laboratories	TCLP Metals-Soil	3/4/2003	6.00	ea	142.04	852.23	568.15	0.00	0.00
510	Severn Trent Laboratories	VOC-Soil	3/4/2003	7.00	ea	122.92	860.42	381.86	0.00	0.00
511	Severn Trent Laboratories	SVOC-Soil	3/4/2003	6.00	ea	286.81	1,720.84	0.00	0.00	0.00

Client Signature _____
 Weston Signature *John A. ...*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
512	Severn Trent Laboratories	PCB	3/4/2003	6.00	ea	85.22	511.34	255.67	0.00	0.00
513	Severn Trent Laboratories	Pesticides	3/4/2003	6.00	ea	106.53	639.17	319.59	0.00	0.00
514	Severn Trent Laboratories	Ignitibility Corosive	3/4/2003	6.00	ea	54.63	327.78	573.61	0.00	0.00
517	Severn Trent Laboratories	Benzo,Pyrene,Diben:	3/4/2003	16.00	ea	218.52	3,496.32	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT					115,600.36	105,752.21	0.00	0.00

SubTask Totals:	00						115,600.36	105,752.21	0.00	0.00
Project Totals:		20074.515.035.0610					115,600.36	105,752.21	0.00	0.00

Project Number: 20074.515.035.0620 **Site Name:** Seneca-Ravid Metal Sites **Task Desc:** Sampling-Analytical

SubTask	00									
Cost Type	SUBCONTRACT									
288	Severn Trent Laboratories	Full Suite of TAL M:	12/20/2002	38.00	ea	174.82	6,643.01	6,643.01	0.00	0.00
289	Severn Trent Laboratories	TCL PAH-Soils	12/20/2002	38.00	ea	218.52	8,303.76	5,900.04	0.00	0.00
290	Severn Trent Laboratories	TCLP Metals-Soil	12/20/2002	4.00	ea	142.04	568.15	568.15	0.00	0.00
291	Severn Trent Laboratories	PCB	12/20/2002	4.00	ea	85.22	340.89	340.89	0.00	0.00
292	Severn Trent Laboratories	Pesticides	12/20/2002	4.00	ea	106.53	426.11	426.11	0.00	0.00
293	Severn Trent Laboratories	SVOC-Soil	12/20/2002	4.00	ea	286.81	1,147.23	1,354.82	0.00	0.00
294	Severn Trent Laboratories	VOC-Soil	12/20/2002	5.00	ea	122.92	614.59	614.59	0.00	0.00
295	Severn Trent Laboratories	Target TAL Metals 2	12/20/2002	131.00	ea	52.44	6,870.27	6,844.05	0.00	0.00
340	Severn Trent Laboratories	Full Suite of TAL M:	12/23/2002	7.00	ea	174.82	1,223.71	1,223.71	0.00	0.00
341	Severn Trent Laboratories	TCL PAH-Soils	12/23/2002	7.00	ea	218.52	1,529.64	1,529.64	0.00	0.00
383	Severn Trent Laboratories	Target TAL Metals 2	1/6/2003	33.00	ea	52.44	1,730.68	1,730.68	0.00	0.00
384	Severn Trent Laboratories	Full Suite of TAL M:	1/6/2003	7.00	ea	174.82	1,223.71	952.75	0.00	0.00
385	Severn Trent Laboratories	TCL PAH-Soils	1/6/2003	7.00	ea	218.52	1,529.64	1,529.64	0.00	0.00
415	Shipping	Shipping	1/20/2003	47.00	LS	1.09	51.35	51.35	0.00	0.00
475	Severn Trent Laboratories	Ignitibility Corosive	2/18/2003	8.40	ea	54.63	458.89	458.89	0.00	0.00
492	Shipping	Shipping	2/25/2003	215.00	LS	1.09	234.91	234.91	0.00	0.00
494	Severn Trent Laboratories	TCL PAH-Soils	2/25/2003	11.00	ea	218.52	2,403.72	655.56	0.00	0.00
495	Severn Trent Laboratories	Target TAL Metals 2	2/25/2003	19.40	ea	52.44	1,017.43	1,017.43	0.00	0.00
526	Severn Trent Laboratories	Benzo,Pyrene,Diben:	3/10/2003	3.00	ea	218.52	655.56	0.00	0.00	0.00
527	Severn Trent Laboratories	TAL Lead	3/10/2003	9.00	ea	34.96	314.67	0.00	0.00	0.00
528	Severn Trent Laboratories	TAL Arsenic	3/10/2003	50.00	ea	34.96	1,748.16	699.26	0.00	0.00
541	Severn Trent Laboratories	TAL Lead	3/18/2003	6.00	ea	34.96	209.78	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
Cost Type Totals: SUBCONTRACT										
							39,245.86	32,775.49	0.00	0.00
SubTask Totals: 00										
							39,245.86	32,775.49	0.00	0.00
Project Totals: 20074.515.035.0620										
							39,245.86	32,775.49	0.00	0.00

Project Number: 20074.515.035.0630 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Sampling-Analytical 67

SubTask	00									
Cost Type	SUBCONTRACT									
214	Severn Trent Laboratorit	TCLP Metals-Soil	12/3/2002	1.00	ea	142.04	142.04	142.04	0.00	0.00
215	Severn Trent Laboratorit	VOC-Soil	12/3/2002	1.00	ea	122.92	122.92	122.92	0.00	0.00
216	Severn Trent Laboratorit	SVOC-Soil	12/3/2002	1.00	ea	286.81	286.81	286.81	0.00	0.00
217	Severn Trent Laboratorit	PCB	12/3/2002	1.00	ea	85.22	85.22	85.22	0.00	0.00
218	Severn Trent Laboratorit	Pesticides	12/3/2002	1.00	ea	106.53	106.53	106.53	0.00	0.00
253	Severn Trent Laboratorit	Target TAL-Mercury	12/10/2002	32.00	ea	43.70	1,398.53	1,354.82	0.00	0.00
254	Severn Trent Laboratorit	Full Suite of TAL M	12/10/2002	8.00	ea	174.82	1,398.53	1,398.53	0.00	0.00
255	Severn Trent Laboratorit	TCL PAH-Soils	12/10/2002	8.00	ea	218.52	1,748.16	1,748.16	0.00	0.00
371	Severn Trent Laboratorit	Ignitibility Corosive	1/3/2003	1.00	ea	54.63	54.63	54.63	0.00	0.00
416	Shipping	Shipping	1/20/2003	28.00	LS	1.09	30.59	30.59	0.00	0.00
542	Severn Trent Laboratorit	Benzo,Pyrene,Diben:	3/18/2003	13.00	ea	218.52	2,840.76	0.00	0.00	0.00
543	Severn Trent Laboratorit	Target TAL-Mercury	3/18/2003	7.00	ea	43.70	305.93	0.00	0.00	0.00
Cost Type Totals: SUBCONTRACT										
							8,520.64	5,330.25	0.00	0.00
SubTask Totals: 00										
							8,520.64	5,330.25	0.00	0.00

Project Totals: 20074.515.035.0630

Project Number: 20074.515.035.0710 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 50/54

SubTask	00									
Cost Type	SUBCONTRACT									
210	Sessler Wrecking	T-D Haz Soil Sub D	12/2/2002	2,503.25	Ton	30.05	75,213.90	75,213.91	0.00	0.00
212	Sessler Excavating	Load Soil 50-54	12/3/2002	2.00	Days	1,638.90	3,277.80	3,277.80	0.00	0.00
245	Sessler Excavating	Load Soil 50-54	12/10/2002	4.00	Days	1,638.90	6,555.60	6,555.60	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
248	Sessler Wrecking	T-D Haz Soil Sub D	12/10/2002	6,302.00	Ton	30.05	189,353.04	189,353.04	0.00	0.00
260	Sessler Wrecking	T-D Haz Soil Sub D	12/17/2002	24.00	Ton	30.05	721.12	721.12	0.00	0.00
400	Sessler Wrecking	T-D Haz Soil Sub D	1/6/2003	184.02	Ton	30.05	5,529.16	5,529.16	0.00	0.00
401	Sessler Wrecking	T-D Asbestos Sub D	1/7/2003	36.95	Ton	40.97	1,513.93	1,502.93	0.00	0.00
411	Sessler Excavating	Loading Soil-Sessler	1/14/2003	4.00	Day	1,638.90	6,555.60	6,555.60	0.00	0.00
412	Sessler Wrecking	T-D Haz Soil Sub D	1/14/2003	3,773.11	Ton	30.05	113,368.75	113,368.74	0.00	0.00
418	Sessler Excavating	Load Soil 50-54	1/20/2003	2.00	Days	1,638.90	3,277.80	1,638.90	0.00	0.00
471	Sessler Wrecking	T-D Haz Soil Sub D	2/11/2003	667.66	Ton	30.05	20,060.85	0.00	0.00	0.00
499	Sessler Wrecking	T-D Haz Soil Sub D	2/25/2003	57.76	Ton	30.05	1,735.49	0.00	0.00	0.00
524	Sessler Wrecking	T-D Haz Soil Sub D	3/10/2003	720.63	Ton	30.05	21,652.41	0.00	0.00	0.00
529	Sessler Excavating	Loading Soil	3/13/2003	2.00	Day	2,185.20	4,370.40	0.00	0.00	0.00
Cost Type Totals:		SUBCONTRACT				453,185.84	403,716.80	403,716.80	0.00	0.00
SubTask Totals:		00				453,185.84	403,716.80	403,716.80	0.00	0.00

Project Totals: 20074.515.035.0710

Project Number: 20074.515.035.0720 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 24

SubTask 00

Cost Type	SUBCONTRACT	
296	Sessler Wrecking	T-D Haz Soil Sub D
305	Sessler Excavating	Loading Soil-Sessler
330	Sessler Excavating	Loading Soil-Sessler
331	Sessler Wrecking	T-D Haz Soil Sub D
367	Sessler Wrecking	T-D Haz Soil Sub D
Cost Type Totals:		SUBCONTRACT
SubTask Totals:		00

Project Totals: 20074.515.035.0720

Project Number: 20074.515.035.0730 **Site Name:** Seneca-Rapid Metal Sites **Task Desc:** Transportation-Disposal 67

SubTask 00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type SUBCONTRACT										
306	Sessler Excavating	Loading Soil-Sessler	12/20/2002	1.00	Day	1,638.90	1,638.90	1,638.90	0.00	0.00
402	Sessler Wrecking	T-D Haz Soil Sub D	1/7/2003	450.00	Ton	30.05	13,520.92	13,520.92	0.00	0.00
Cost Type Totals: SUBCONTRACT							15,159.82	15,159.82	0.00	0.00
SubTask Totals: 00							15,159.82	15,159.82	0.00	0.00
Project Totals: 20074.515.035.0730										
Project Number: 20074.515.035.1010 Site Name: Seneca-Rapid Metal Sites Task Desc: Field Management										

SubTask	Cost Type	EXTERNAL	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
74	Enterprise Rental	Car Rental	1.00	Wk	300.46	300.46	300.46	0.00	0.00
76	Radios	Site Radio	1.00	Wk	40.97	40.97	0.00	0.00	0.00
75	Phone Company	Cell Phone	5.00	Day	10.93	54.63	54.63	0.00	0.00
86	ODC s	Office Supplies	47.46	LS	1.09	51.85	51.85	0.00	0.00
87	ODC s	File Cage, Planner	48.11	LS	1.09	52.56	52.56	0.00	0.00
88	ODC s	De-Icer	3.10	LS	1.09	3.39	3.39	0.00	0.00
89	ODC s	Aluminum Pans	38.64	LS	1.09	42.22	42.22	0.00	0.00
90	ODC s	Keys	17.63	LS	1.09	19.26	19.26	0.00	0.00
92	ODC s	Ice	6.00	LS	1.09	6.56	6.56	0.00	0.00
93	ODC s	Rental Vehicle Tire I	12.84	LS	1.09	14.03	14.03	0.00	0.00
94	ODC s	Spade	21.81	LS	1.09	23.83	23.83	0.00	0.00
95	ODC s	Fax Toner	31.99	LS	1.09	34.95	34.95	0.00	0.00
96	ODC s	Sample Spoons Rain	115.27	LS	1.09	125.94	125.94	0.00	0.00
131	Enterprise Rental	Car Rental	1.00	Wk	300.46	300.46	300.46	0.00	0.00
132	Radios	Site Radio	1.00	Wk	40.97	40.97	0.00	0.00	0.00
133	Phone Company	Cell Phone	5.00	Day	10.93	54.63	54.63	0.00	0.00
137	ODC s	Med Pans	3.00	Box	29.37	88.11	88.11	0.00	0.00
138	ODC s	Spoons	480.00	Ea.	1.14	545.43	545.43	0.00	0.00
139	ODC s	Steel Bowls	216.00	LS	1.06	228.92	228.92	0.00	0.00
140	Conex	Conex Box	1.00	Unit	1,475.01	1,475.01	1,475.01	0.00	0.00
192	Enterprise Rental	Car Rental	1.00	Wk	300.46	300.46	300.46	0.00	0.00
193	Radios	Site Radio	1.00	Wk	40.97	40.97	0.00	0.00	0.00
194	Phone Company	Cell Phone	3.00	Day	10.93	32.78	32.78	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjstmnts	Total Due
219	Shipping	Shipping	12/10/2002	28.00	LS	1.09	30.59	30.59	0.00	0.00
226	ODC s	Rental Vehicle Tire I	12/10/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
231	Enterprise Rental	Car Rental	12/10/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
236	Internals	Eye Wash	12/10/2002	30.00	Day	2.35	70.47	0.00	0.00	0.00
237	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.41	102.27	0.00	0.00	0.00
280	Enterprise Rental	Car Rental	12/17/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
281	Radios	Site Radio	12/17/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
282	Phone Company	Cell Phone	12/17/2002	5.00	Day	10.93	54.63	54.63	0.00	0.00
307	ODC s	Office Supplies	12/23/2002	239.00	LS	1.09	261.13	261.13	0.00	0.00
308	Enterprise Rental	Vehicle Repair	12/23/2002	13.00	LS	1.09	14.20	14.20	0.00	0.00
321	Enterprise Rental	Car Rental	12/23/2002	1.00	Wk	300.46	300.46	300.46	0.00	0.00
322	Radios	Site Radio	12/23/2002	1.00	Wk	40.97	40.97	0.00	0.00	0.00
323	Phone Company	Cell Phone	12/23/2002	6.00	Day	10.93	65.56	22.94	0.00	0.00
360	Phone Company	Cell Phone	1/2/2003	3.00	Day	10.93	32.78	32.78	0.00	0.00
361	Radios	Site Radio	1/2/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
362	Vermont Water	Bottled Water	1/2/2003	10.00	EA	7.48	74.84	74.84	0.00	0.00
342	ODC s	Office Supplies	1/2/2003	339.06	LS	1.09	370.46	370.46	0.00	0.00
395	Radios	Site Radio	1/6/2003	1.00	Wk	40.97	40.97	0.00	0.00	0.00
396	Phone Company	Cell Phone	1/6/2003	4.00	Day	10.93	43.70	0.00	0.00	0.00
403	Vermont Water	Bottled Water	1/13/2003	20.00	EA	7.48	149.69	18.03	0.00	0.00
404	ODC s	Other Direct Charges	1/13/2003	321.00	Unit	1.09	350.72	350.72	0.00	0.00
405	ODC s	Office Supplies	1/13/2003	204.00	LS	1.09	222.89	222.89	0.00	0.00
406	Travel	Miles	1/13/2003	58.00	Unit	0.40	23.13	23.13	0.00	0.00
434	Phone Company	Cell Phone	1/21/2003	6.00	Day	10.93	65.56	0.00	0.00	0.00
452	ODC s	Other Direct Charges	2/4/2003	74.00	Unit	1.09	80.85	80.85	0.00	0.00
453	Environmental Rental	Inspection-Testing Sr	2/4/2003	1,600.00	ls	1.09	1,748.16	1,748.16	0.00	0.00
468	ODC s	Office Supplies	2/11/2003	464.00	LS	1.09	506.97	506.97	0.00	0.00
476	Phone Company	Phone Calls	2/18/2003	30.00	Unit	1.09	32.78	0.00	0.00	0.00
477	Travel	Transportation	2/18/2003	200.00	Unit	1.09	218.52	218.52	0.00	0.00
478	Travel	Tolls,Parking	2/18/2003	18.00	LS	1.09	19.67	19.67	0.00	0.00
479	ODC s	Other Direct Charges	2/18/2003	11.00	Unit	1.09	12.02	12.02	0.00	0.00
480	Enterprise Rental	Car Rental	2/18/2003	1.87	Wk	245.83	459.71	459.71	0.00	0.00
481	ODC s	Trailer	2/18/2003	81.00	Unit	1.09	88.50	88.50	0.00	0.00
482	ODC s	Copier	2/18/2003	842.40	Unit	1.09	920.41	920.41	0.00	0.00
483	ODC s	Trash Removal	2/18/2003	73.00	Unit	1.09	79.76	79.76	0.00	0.00
496	Shipping	Shipping	2/25/2003	27.00	LS	1.09	29.50	29.50	0.00	0.00
530	ODC s	Equip Maintenance	3/17/2003	37.00	Unit	1.09	40.43	0.00	0.00	0.00
531	Travel	PerDiem	3/17/2003	2.75	Unit	37.15	102.16	102.70	0.00	0.00
532	Travel	Tolls,Parking	3/17/2003	11.00	LS	1.09	12.02	12.02	0.00	0.00
533	Travel	Hotels	3/17/2003	2.20	Unit	65.56	144.22	144.22	0.00	0.00

Client Signature _____
 Weston Signature 

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
534	Cell Phone	Cell Phone-Field	3/17/2003	2.80	Day	10.93	30.59	0.00	0.00	0.00
535	ODC s	Equip Maintenance	3/17/2003	45.00	Unit	1.09	49.17	49.17	0.00	0.00
Cost Type Totals: EXTERNAL							11,465.95	10,619.62	0.00	0.00
INTERNAL										
37	Pick-up Trucks	Pick-up Truck 1	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
38	Pick-up Trucks	Pick-up Truck 2	11/15/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
39	Internals	Trimble GPS	11/15/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
77	Internals	Personal Air Mont 6	11/19/2002	1.00	Day	112.50	112.50	112.50	0.00	0.00
78	Internals	Data RAM	11/19/2002	1.00	Day	50.00	50.00	50.00	0.00	0.00
79	Shipping	Shipping	11/19/2002	100.00	LS	1.00	100.00	0.00	0.00	0.00
497	ODC s	Aluminum Pans	11/19/2002	0.00	LS	1.00	0.00	0.00	0.00	0.00
126	Pick-up Trucks	Pick-up Truck 1	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
127	Pick-up Trucks	Pick-up Truck 2	11/25/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
128	Internals	Trimble GPS	11/25/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
129	Internals	Personal Air Mont 6	11/25/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
130	Internals	Data RAM	11/25/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
187	Pick-up Trucks	Pick-up Truck 1	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
188	Pick-up Trucks	Pick-up Truck 2	12/2/2002	4.00	Day	66.00	264.00	0.00	0.00	0.00
189	Internals	Trimble GPS	12/2/2002	4.00	Day	260.00	1,040.00	1,040.00	0.00	0.00
190	Internals	Personal Air Mont 6	12/2/2002	4.00	Day	112.50	450.00	450.00	0.00	0.00
191	Internals	Data RAM	12/2/2002	4.00	Day	50.00	200.00	200.00	0.00	0.00
228	Pick-up Trucks	Pick-up Truck 1	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
229	Pick-up Trucks	Pick-up Truck 2	12/10/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
232	Internals	Data RAM	12/10/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00
233	Internals	Mini Ram	12/10/2002	5.00	Day	35.00	175.00	175.00	0.00	0.00
234	Internals	Personal Air Mont 6	12/10/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
235	Internals	Trimble GPS	12/10/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
238	Internals	Eye Wash	12/10/2002	30.00	Day	2.15	64.50	0.00	0.00	0.00
239	Internals	Fire Extinguisher	12/10/2002	30.00	Day	3.12	93.60	0.00	0.00	0.00
240	Internals	First Aid Kit	12/10/2002	30.00	Day	2.15	64.50	64.50	0.00	0.00
272	Pick-up Trucks	Pick-up Truck 1	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
273	Pick-up Trucks	Pick-up Truck 2	12/17/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
274	Internals	Eye Wash	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
275	Internals	Fire Extinguisher	12/17/2002	5.00	Day	3.12	15.60	0.00	0.00	0.00
276	Internals	First Aid Kit	12/17/2002	5.00	Day	2.15	10.75	0.00	0.00	0.00
277	Internals	Personal Air Mont 6	12/17/2002	5.00	Day	112.50	562.50	562.50	0.00	0.00
278	Internals	Data RAM	12/17/2002	5.00	Day	50.00	250.00	250.00	0.00	0.00

Client Signature _____
 Weston Signature *W. Weston*

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjusmts	Total Due
279	Internals	Trimble GPS	12/17/2002	5.00	Day	260.00	1,300.00	1,300.00	0.00	0.00
312	Pick-up Trucks	Pick-up Truck 1	12/23/2002	6.00	Day	66.00	396.00	0.00	0.00	0.00
313	Pick-up Trucks	Pick-up Truck 2	12/23/2002	5.00	Day	66.00	330.00	0.00	0.00	0.00
314	Internals	Eye Wash	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
315	Internals	Fire Extinguisher	12/23/2002	6.00	Day	3.12	18.72	0.00	0.00	0.00
316	Internals	First Aid Kit	12/23/2002	6.00	Day	2.15	12.90	0.00	0.00	0.00
317	Internals	Mini Ram	12/23/2002	2.00	Day	35.00	70.00	0.00	0.00	0.00
318	Internals	Personal Air Mont 6	12/23/2002	2.00	Day	112.50	225.00	0.00	0.00	0.00
319	Internals	Trimble GPS	12/23/2002	6.00	Day	260.00	1,560.00	0.00	0.00	0.00
327	Internals	Data RAM	12/23/2002	2.00	Day	50.00	100.00	0.00	0.00	0.00
353	Internals	Fire Extinguisher	1/2/2003	2.00	Day	3.12	6.24	0.00	0.00	0.00
354	Internals	First Aid Kit	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
346	Internals	Other Direct Charges	1/2/2003	0.00	Unit	1.00	0.00	0.00	0.00	0.00
350	Pick-up Trucks	Pick-up Truck 1	1/2/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
351	Internals	Trimble GPS	1/2/2003	2.00	Day	260.00	520.00	0.00	0.00	0.00
352	Internals	Eye Wash	1/2/2003	2.00	Day	2.15	4.30	0.00	0.00	0.00
389	Pick-up Trucks	Pick-up Truck 1	1/6/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
390	Pick-up Trucks	Pick-up Truck 2	1/6/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
391	Internals	Trimble GPS	1/6/2003	4.00	Day	260.00	1,040.00	0.00	0.00	0.00
392	Internals	Eye Wash	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
393	Internals	Fire Extinguisher	1/6/2003	4.00	Day	3.12	12.48	0.00	0.00	0.00
394	Internals	First Aid Kit	1/6/2003	4.00	Day	2.15	8.60	0.00	0.00	0.00
438	Internals	Trimble GPS	1/21/2003	5.00	Day	260.00	1,591.04	0.00	0.00	0.00
435	Pick-up Trucks	Pick-up Truck 1	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
436	Pick-up Trucks	Pick-up Truck 2	1/21/2003	5.00	Day	66.00	330.00	0.00	0.00	0.00
442	Pick-up Trucks	Pick-up Truck 1	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
443	Pick-up Trucks	Pick-up Truck 2	1/28/2003	2.00	Day	66.00	132.00	0.00	0.00	0.00
457	Internals	Trimble GPS	2/11/2003	1.00	Day	260.00	260.00	0.00	0.00	0.00
458	Pick-up Trucks	Pick-up Truck 1	2/11/2003	4.00	Day	66.00	264.00	0.00	0.00	0.00
498	Pick-up Trucks	Truck Miles	2/25/2003	3,181.00	Unit	1.00	3,181.00	3,181.00	0.00	0.00
503	Pick-up Trucks	Pick-up Truck 1	3/3/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
504	Pick-up Trucks	Pick-up Truck 2	3/3/2003	7.00	Day	66.00	462.00	0.00	0.00	0.00
505	Pick-up Trucks	Pick-up Truck 3	3/3/2003	3.00	Day	66.00	198.00	0.00	0.00	0.00
544	Pick-up Trucks	Truck Miles	3/31/2003	1,193.00	Unit	1.00	1,193.00	1,193.00	0.00	0.00
Cost Type Totals: INTERNAL							26,259.78	13,843.50	0.00	0.00
SubTask Totals: 00							37,725.73	24,463.12	0.00	0.00
Project Totals: 20074.515.035.1010							37,725.73	24,463.12	0.00	0.00

Client Signature _____
 Weston Signature _____

FCCS: Detail Report (Effort)

Expense No. Vendor Name Item Description Commit Date Quantity Unit Unit Cost Effort Satisfied Adjustmts Total Due

Project Number: 20074.515.035.1020 Site Name: Seneca-Rapid Metal Sites Task Desc: Lodging-Perdeim

SubTask	00			Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
Cost Type	INTERNAL									
347	Travel	Miles	1/2/2003	6,718.00	Unit	0.37	2,452.07	2,452.07	0.00	0.00
440	Travel	Miles	1/28/2003	1,816.00	Unit	0.37	662.84	662.84	0.00	0.00
Cost Type Totals:	INTERNAL					3,114.91	3,114.91	3,114.91	0.00	0.00

Cost Type	EXTERNAL									
34	Travel	Hotels	11/15/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
35	Travel	PerDiem	11/15/2002	16.00	Unit	37.15	594.37	594.37	0.00	0.00
36	Travel	Miles	11/15/2002	350.00	Unit	0.40	355.09	139.58	0.00	0.00
91	Apartment-Steve	Apartment Rental St	11/19/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
159	Apartment-Steve	Apartment Rental St	11/25/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
160	Travel	Hotels	11/25/2002	21.00	Unit	65.56	1,376.68	1,376.68	0.00	0.00
161	Travel	PerDiem	11/25/2002	28.00	Unit	37.15	1,040.16	1,040.16	0.00	0.00
195	Travel	Hotels	12/2/2002	10.00	Unit	65.56	655.56	655.56	0.00	0.00
196	Travel	PerDiem	12/2/2002	15.50	Unit	37.15	575.80	575.80	0.00	0.00
197	Travel	Miles	12/2/2002	370.00	Unit	0.40	147.56	147.56	0.00	0.00
198	Apartment-Steve	Apartment Rental St	12/2/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
220	Travel	Tolls,Parking	12/10/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
221	Travel	Miles	12/10/2002	416.00	Unit	0.40	165.90	165.90	0.00	0.00
222	Apartment-Steve	Apartment Rental St	12/10/2002	1.00	Wk	355.09	355.09	355.09	0.00	0.00
223	Travel	PerDiem	12/10/2002	23.00	Unit	37.15	854.41	854.41	0.00	0.00
224	Travel	Hotels	12/10/2002	19.00	Unit	65.56	1,245.56	1,245.56	0.00	0.00
225	Travel	Miles	12/10/2002	300.00	Unit	0.40	119.64	119.64	0.00	0.00
227	Travel	Tolls,Parking	12/10/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
283	Travel	Hotels	12/17/2002	13.00	Unit	65.56	852.23	852.23	0.00	0.00
284	Travel	Miles	12/17/2002	350.00	Unit	0.40	139.58	133.14	0.00	0.00
285	Travel	PerDiem	12/17/2002	25.00	Unit	37.15	928.71	928.71	0.00	0.00
286	Travel	Tolls,Parking	12/17/2002	6.00	LS	1.09	6.56	6.56	0.00	0.00
287	Apartment-Steve	Apartment Rental St	12/17/2002	1.00	Wk	355.09	355.09	2.19	0.00	0.00
310	Travel	Tolls,Parking	12/23/2002	26.00	LS	1.09	28.41	28.41	0.00	0.00
311	Travel	Miles	12/23/2002	20.00	Unit	0.40	7.98	0.00	0.00	0.00
324	Apartment-Steve	Apartment Rental St	12/23/2002	1.00	Wk	355.09	355.09	0.00	0.00	0.00
325	Travel	Miles	12/23/2002	300.00	Unit	0.40	119.64	0.00	0.00	0.00

FCCS: Detail Report (Effort)

Expense No.	Vendor Name	Item Description	Commit Date	Quantity	Unit	Unit Cost	Effort	Satisfied	Adjustmts	Total Due
356	Apartment-Steve	Apartment Rental	1/2/2003	1.00	Wk	355.09	355.09	0.00	0.00	0.00
357	Travel	Tolls, Parking	1/2/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
358	Travel	PerDiem	1/2/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
359	Travel	Hotels	1/2/2003	3.00	Unit	65.56	196.67	196.67	0.00	0.00
398	Travel	PerDiem	1/6/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
399	Travel	Hotels	1/6/2003	6.00	Unit	65.56	393.34	393.34	0.00	0.00
409	Travel	Tolls, Parking	1/13/2003	2.00	LS	1.09	2.19	2.19	0.00	0.00
410	Enterprise Rental	Car Rental	1/13/2003	0.30	Wk	300.46	90.14	90.14	0.00	0.00
432	Travel	Hotels	1/21/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
433	Travel	PerDiem	1/21/2003	12.00	Unit	37.15	445.78	445.78	0.00	0.00
444	Travel	Hotels	1/28/2003	4.00	Unit	65.56	262.22	262.22	0.00	0.00
445	Travel	PerDiem	1/28/2003	6.00	Unit	37.15	222.89	222.89	0.00	0.00
446	Travel	Tolls, Parking	1/28/2003	12.00	LS	1.09	13.11	13.11	0.00	0.00
454	Travel	Tolls, Parking	2/4/2003	61.00	LS	1.09	66.65	66.65	0.00	0.00
455	ODC s	Other Direct Charges	2/4/2003	434.00	Unit	1.09	474.19	474.19	0.00	0.00
456	Phone Company	Phone Calls	2/4/2003	114.00	Unit	1.09	124.56	124.56	0.00	0.00
463	Travel	PerDiem	2/11/2003	10.00	Unit	37.15	371.48	371.48	0.00	0.00
459	Travel	Hotels	2/11/2003	8.00	Unit	65.56	524.45	524.45	0.00	0.00
460	Travel	Miles	2/11/2003	1,600.00	Unit	0.40	638.08	290.63	0.00	0.00
462	Travel	Tolls, Parking	2/11/2003	54.00	LS	1.09	59.00	28.41	0.00	0.00
484	Travel	Hotels	2/18/2003	6.60	Unit	65.56	432.67	432.67	0.00	0.00
485	Travel	PerDiem	2/18/2003	7.50	Unit	37.15	278.61	278.61	0.00	0.00
500	Travel	Hotels	3/3/2003	11.00	Unit	65.56	721.12	721.12	0.00	0.00
501	Travel	PerDiem	3/3/2003	13.00	Unit	37.15	482.93	482.93	0.00	0.00
502	Travel	Tolls, Parking	3/3/2003	60.00	LS	1.09	65.56	19.67	0.00	0.00
518	ODC s	Ice	3/10/2003	8.00	LS	1.09	8.74	8.74	0.00	0.00
519	Travel	Hotels	3/10/2003	8.00	Unit	65.56	524.45	216.33	0.00	0.00
520	Travel	PerDiem	3/10/2003	8.00	Unit	37.15	297.19	242.56	0.00	0.00
521	Travel	Tolls, Parking	3/10/2003	40.00	LS	1.09	43.70	0.00	0.00	0.00
522	Pick-up Trucks	Pick-up Truck 1	3/10/2003	2.00	Day	72.11	144.22	0.00	0.00	0.00
523	Pick-up Trucks	Pick-up Truck 2	3/10/2003	2.00	Day	72.11	144.22	0.00	0.00	0.00
536	ODC s	Ice	3/17/2003	26.00	LS	1.09	28.41	28.41	0.00	0.00
537	Travel	Hotels	3/17/2003	4.40	Unit	65.56	288.45	171.54	0.00	0.00
546	ODC s	Office Supplies	3/31/2003	19.00	LS	1.09	20.76	20.76	0.00	0.00
Cost Type Totals:							EXTERNAL	20,962.01	18,313.61	0.00
SubTask Totals:							00	24,076.92	21,428.52	0.00
Project Totals:							20074.515.035.1020	24,076.92	21,428.52	0.00

Page: 17

Client Signature: 
 Weston Signature

Print Date: 3/31/2003