

Delivery Order #: [REDACTED]
Contract #: 68-S2-5001

EMPLOYEE ASSIGNED	EMP ID	WORK CLASSIFICATION	CLIN #	TASK	DAILY HOURS		RATES		LABOR COST	PER DIEM M&IE	INDIRECT COSTS	TOTAL PERSONNEL COST	SEE CNT
					REG	OT	REG	OT					
Riedel Environmental:													
JACKSON, CHARLES	12064	Foreman	D1-10-01	1301	0.00	4.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
HOLLEMAN, MARVIN	15479	Equipment Operator	D2-05-01	1301	0.00	11.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
MOORE, TERANCE	14589	Laborer	D2-15-01	1301	0.00	12.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
HOBSON, MICHAEL	16000	Laborer	D2-15-01	1301	0.00	11.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
CALVIN SHAFER	16005	Laborer	D2-15-01	1301	0.00	11.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
LEWIS, JOHNELL	15999	Laborer	D2-15-01	1301	0.00	11.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
HACK, TODD	15397	Laborer	D2-15-01	1301	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
CRAMER, DENNIS	14738	Laborer	D2-15-01	1301	0.00	11.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
LEWIS, LEE	14435	Laborer	D2-15-01	1301	5.50	6.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
KINNEY, JEFF	15331	Laborer	D2-15-01	1301	0.00	11.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
JAEKEL, BILL	21051	Response Manager	S1-05-02	0601	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
NEAL, KEVIN	20212	Response Manager	S1-05-02	1301	12.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	9
JACKSON, CHARLES	12064	Foreman	S1-10-01	13	0.00	4.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
HAUSWIRTH, MICHAEL	37890	Foreman	S1-10-01	1301	12.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
HOLLEMAN, MARVIN	15479	Equipment Operator	S2-05-01	13	0.00	0.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
KIERNICKI, EDWARD	14427	Equipment Operator	S2-05-01	13	0.00	11.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
SHORT, JAMES	14418	Equipment Operator	S2-05-01	13	0.00	11.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
MCLAIN, CHARLOTTE	20479	Field Clerk/Typist	S2-10-01	0601	0.00	10.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	
GORLINE, TIMOTHY	15745	Laborer	S2-15-01	13	0.00	11.50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00	[REDACTED]	

TOTAL PERSONNEL COST FOR TODAY: [REDACTED]

TOTAL PERSONNEL COST TO DATE: [REDACTED]

\$ 734,116.40

Site:
Contra

Delivery Order #: 5001-05-399
Contract #: 68-S2-5001

EQUIP ID	EQUIPMENT ITEM	CLIN #	TASK	SERVICE DATE	DAILY HOURS	DAILY WORK STATUS	TOTAL DAYS	RATE	RATE TYPE	INDIRECT COSTS	TODAY'S COST	TOTAL TO DATE	SEI CM
Riedel Environmental:													
71-307	Pickup-2 wheel drive	1-36-10	1301	04/18/97	8.0	RG	96		WK	0.00			
71-331	Pickup-2 wheel drive	1-36-10	1301	04/18/97	8.0	RG	297		MN	0.00			
71-922	Pickup-2 wheel drive	1-36-10	1301	04/18/97	8.0	RG	99		DL	0.00			
71-999	Pickup-2 wheel drive	1-36-10	13	04/18/97	8.0	RG	261		WK	0.00			
73-001	Break-	2-02-10	1301	04/18/97	8.0	RG	187		WK	0.00			
72-595	Decon-8x25	2-20-20	1301	04/18/97	8.0	RG	137		DL	0.00			
95904-13	PPE-Lvl B/SCBA/Low Pres	5-05-51	1301	04/18/97	8.0	RG	103		WK	0.00			
95904-5	PPE-Lvl B/SCBA/Low Pres	5-05-51	1301	04/18/97	8.0	RG	103		WK	0.00			
95904-8	PPE-Lvl B/SCBA/Low Pres	5-05-51	1301	04/18/97	8.0	RG	103		WK	0.00			
08013-1	Radio-Handheld	5-15-10	1301	04/18/97	8.0	RG	103		DL	0.00			
08013-10	Radio-Handheld	5-15-10	1301	04/18/97	8.0	RG	103		DL	0.00			
08013-11	Radio-Handheld	5-15-10	1301	04/18/97	0.0	RG	103			0.00			
08013-12	Radio-Handheld	5-15-10	1301	04/18/97	0.0	RG	103			0.00			
08013-2	Radio-Handheld	5-15-10	1301	04/18/97	8.0	RG	103		DL	0.00			
08013-3	Radio-Handheld	5-15-10	1301	04/18/97	8.0	RG	103		DL	0.00			
08013-4	Radio-Handheld	5-15-10	1301	04/18/97	8.0	RG	103		DL	0.00			
08013-5	Radio-Handheld	5-15-10	1301	04/18/97	8.0	RG	103		DL	0.00			
08013-6	Radio-Handheld	5-15-10	1301	04/18/97	8.0	RG	103		DL	0.00			
08013-7	Radio-Handheld	5-15-10	1301	04/18/97	8.0	RG	103		DL	0.00			
08013-8	Radio-Handheld	5-15-10	1301	04/18/97	8.0	RG	103		DL	0.00			
08013-9	Radio-Handheld	5-15-10	1301	04/18/97	8.0	RG	103		DL	0.00			
95855-1	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	227		DL	0.00			
95855-10	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	133		WK	0.00			
95855-11	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	11		DL	0.00			
95855-12	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	11		DL	0.00			
95855-13	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	11		DL	0.00			
95855-14	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	11		DL	0.00			
95855-15	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	11		DL	0.00			
95855-16	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	11		DL	0.00			
95855-2	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	227		DL	0.00			
95855-3	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	226		DL	0.00			
95855-4	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	220		DL	0.00			
95855-5	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	220		DL	0.00			
95855-6	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	220		DL	0.00			
95855-7	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	219		DL	0.00			
95855-8	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	137		DL	0.00			
95855-9	Sampler-Air/Personnel Pump	5-20-12	1301	04/18/97	8.0	RG	137		DL	0.00			
05-446	Computer-Portable PC	7-23-20	06	04/18/97	8.0	RG	299		MN	0.00			
05-551	Computer-Portable PC	7-23-20	06	04/18/97	0.0	RG	103			0.00			
82-913	Generator-5 KW	7-51-05	1301	04/18/97	8.0	RG	137		DL	0.00			
86-909	Vacuum-HEPA (Asbestos)	7-94-10	1301	04/18/97	8.0	RG	33		DL	0.00			

RENTALS

Riedel Environmental:													
ENT-01	Car-Passenger	1-09-10	13	04/18/97	8.0	RN	299	0.00	RN	0.00	0.00	0.00	0.00
B&R-1	Office-12X36 OFFICE TRL.	2-55-A1	06	04/18/97	8.0	RN	291	0.00	RN	0.00	0.00	0.00	0.00
GE-1	Office-10X46 OFFICE TRL.	2-55-A2	06	04/18/97	8.0	RN	176	0.00	RN	0.00	0.00	0.00	0.00
MICH-03	Backhoe-CAT 416/426	3-01-10	13	04/18/97	8.0	RN	90	0.00	RN	0.00	0.00	0.00	0.00
MICH-01	Shears-CAT 350 W/SHEARS	3-70-A1	1301	04/18/97	8.0	RN	299	0.00	RN	0.00	0.00	0.00	0.00
MICH-02	Shears-CAT 325LS W/SHEARS	3-70-A2	1301	04/18/97	8.0	RN	101	0.00	RN	0.00	0.00	0.00	0.00
RAYLE-01	Copier-	7-31-10	06	04/18/97	8.0	RN	290	0.00	RN	0.00	0.00	0.00	0.00
RAYLE-02	Facsimile Machine-	7-45-10	06	04/18/97	8.0	RN	290	0.00	RN	0.00	0.00	0.00	0.00
MIJACK-1	Field Equipment-Man Lift	7-71-11	1301	04/18/97	8.0	RN	176	0.00	RN	0.00	0.00	0.00	0.00
MIJACK-2	Field Equipment-Man Lift	7-71-11	1301	04/18/97	8.0	RN	176	0.00	RN	0.00	0.00	0.00	0.00

TOTAL EQUIPMENT COST FOR TODAY:

0.00

TOTAL EQUIPMENT COST TO DATE:

\$ 52,448.96

Site:
Contra

Delivery Order #: 5001-05-399
Contract #: 68-S2-5001

MATERIAL PURCHASED	STATUS	USE CO	TASK	VENDOR	INVOICE #	AMT/ QTY	UNIT	COSTS	INDIRECT COSTS	TOTAL COSTS	SE CM
Riedel Environmental:											
DISP. VAR. FLAM. LIQ.	04/18/97	F	11 03	MICHIGAN RECOVERY	23942			1.0			
DISP. VAR. FLAM. LIQ.	04/18/97	F	11 03	MICHIGAN RECOVERY	23941			1.0			
PPE SUPPLIES	04/18/97	F	04 1301	AMERICAN SAFETY ABAT	51782			1.0			
Perdiem	04/18/97	F	05	Riedel Environmental				1.0			
Perdiem	04/18/97	F	05 1301	Riedel Environmental				1.0			
RNT COPIER/FAX	04/18/97	F	02 06	RAYLE-MICRO AGE	158822			1.0			
TRANSP. VAR. FLAM. LQ	04/18/97	F	09 05	MICHIGAN RECOVERY	23942			1.0			
TRANSP. VAR. FLAM. LQ	04/18/97	F	09 05	MICHIGAN RECOVERY	23941			1.0			
SITE SECUR. SERV.	01/13/97	F	04 06	CHARLES SERVICES, INC	19037			1.0			
DIESEL FUEL	04/18/97	P	13 13	KNAPP OIL CO., INC.	PCV 19893			1.0			
DIESEL FUEL	04/18/97	P	13 13	KNAPP OIL CO., INC.	PCV 19893			1.0			
DRINKING WATER	04/18/97	P	04 13	CULLIGAN BTL WTR	PCV 19893			1.0			
FUEL - 71-331	04/18/97	P	13 13	AMOCO	PCV 19893			1.0			
FUEL-SEAL'S RNL.CR	04/18/97	P	13 13	AMOCO	PCV			1.0			
REPAIR 2 TIRES	04/18/97	P	04 13	GOODYEAR COM.TIRE	PCV 19893			1.0			
STORAGE TRL. RNT.	04/18/97	P	02 13	LEWIS C. HOWARD, INC.	PCV 19893			1.0			
STORAGE TRL. RNT.	04/18/97	P	02 13	LEWIS C. HOWARD, INC.	PCV 19893			1.0			
WIRE MATLS.	04/18/97	P	04 13	BUILDERS SQUARE	PCV			1.0			
Lodging											
RENT CAT 350L	04/16/97	A	02 1301	CLARION HOTEL				1.0			
VAR. SAMPLE ANALY.	04/14/97	A	15 07	MICHIGAN CAT	5/13-6/12			1.0			
LRG. CRANE RENTALS	04/11/97	A	02 13L	AMERITEST RESEARCH				1.0			
RENT CAT 325LS	04/11/97	A	02 1301	MCCORMICK ENTERPRIS.	KB	1.0					
TRANSP./DISP. SOIL	04/11/97	A	11 13	MICHIGAN CAT	5/8 - 6/7			1.0			
EST. FED. EXP. CHGS.	04/07/97	A	10 13	BFI - CONT. SOIL				1.0			
PCB SAMPLE ANALY.	04/07/97	A	15 07	FEDERAL EXPRESS				1.0			
SUMMA CANISTER ANA	04/07/97	A	15 07	AMERITEST RESEARCH				1.0			
VAR. FLAM. LIQUIDS	04/07/97	A	11 03	AIR TOXICS LIMITED				1.0			
RNT 2 CHEM. TOLS.	04/05/97	A	02 13	MICHIGAN RECOVERY				1.0			
MANLIFT #1 RENTAL	04/03/97	A	02 1301	JON'S PORTABLE TOL.	3/2-4/2			1.0			
RNTL CAR 1 MONTH	04/02/97	A	02 13	MIJACK	4/11-5/10			1.0			
TRAILER RENTAL	04/02/97	A	02 06	ENTERPRISE LEASING	3/25-4/25			1.0			
OFFICE TRL RENT	03/24/97	A	02 06	GE CAPITAL	4/11-5/12			1.0			
RNT CAT 416 BKHOE	03/24/97	A	02 1301	BGR SALES & LEASING	6/3-7/2			1.0			
DISP. CAUSTIC MATL	03/19/97	A	11 03	MICHIGAN CAT	4/19-5/18			1.0			
TRANS/DISP. TOLUENE	03/19/97	A	11 03	EDWARDS OIL SERVICE				1.0			
SAMP. ANALY. ASBEST.	03/06/97	A	15 1301	PHILIP ENVIRONMENTAL				1.0			
EST. ELECTRICITY	03/04/97	A	10 06	INDUSTRIAL TEST.LAB.	13 SAMPLES			1.0			
EST. LNG/DIST. SERV	03/04/97	A	10 06	CONSUMERS POWER				1.0			
EST. PHONE SERV.	03/04/97	A	10 06	AT&T				1.0			
VAR. ROCK MATERIAL	03/04/97	A	04 13	AMERITECH				1.0			
MANLIFT #2 RENTAL	02/27/97	A	02 1301	BALKEMA EXCAVATING	2/26-3/5			1.0			
STRG TRL RNT 2 MOS	02/26/97	A	02 13	MIJACK	4/1-5/3			1.0			
DISP. LAB PACKS	02/03/97	A	11 0303	LEWIS C. HOWARD, INC.	4/1 - 6/1			1.0			
SITE SECUR. SERV.	01/13/97	A	04 06	CHEM-MET SERVICES				1.0			
TRANSP./DISP. ASB.	01/10/97	A	09 1301	CHARLES SERVICES, INC	SUB. CONT.			1.0			
RAYLE-01-Copier	07/03/96	A	02 06	BFI - C&C LANDFILL	SC 8394			1.0			
RAYLE-02-Facsimile	07/03/96	A	02 06	RAYLE-MICRO AGE	5/4 - 6/3			1.0		MO.	
				RAYLE-MICRO AGE	5/4 - 6/3			1.0		MO.	

OTHER COSTS FOR TODAY:

AWAITS TOTAL (ALL):

TOTALS FOR TODAY (including AWAITS):

TOTAL OTHER FIELD COSTS TO DATE (including AWAITS):

\$ 959,021.29

Delivery Order #: 5001-05-399
Contract #: 68-S2-5001

COMMENT #	COMMENTS
	GENERAL COMMENTS
1	OVERTIME HOURS WAS PRE-AUTHORIZED AND APPROVED BY OSC.
	OTHER FIELD COSTS
2	04/18/97 - RNT COPIER/FAK - RAYLE-MICRO AGE - Riedel Environmental - RENTAL PERIOD 4/3 - 5/3
3	04/18/97 - PPE SUPPLIES - AMERICAN SAFETY ABAT - Riedel Environmental - INVOICE IS FOR THE FOLLOWING ITEMS: YELLOW BOOT COVERS - 1,000 PR. 6 MIL VISQUEEN - 25 RLS 3XL TYVEK - 20 CS. 4XL TYVEK - 40 CS. DUCT TAPE - 240 RLS 3XL SARANEX - 120 EA. 4XL SARANEX - 120 EA.
4	01/13/97 - SITE SECUR. SERV. - CHARLES SERVICES, INC - Riedel Environmental - SITE SECURITY SERVICE 3/30 - 4/12.
5	04/18/97 - STORAGE TRL. RNT. - LEWIS C. HOWARD, INC. - Riedel Environmental - RENTAL PERIOD 8/1/96 - 12/1/96.
6	04/18/97 - STORAGE TRL. RNT. - LEWIS C. HOWARD, INC. - Riedel Environmental - RENTAL PERIOD 2/1 - 4/1.
7	04/18/97 - REPAIR 2 TIRES - GOODYEAR COM. TIRE - Riedel Environmental - REPAIR OF 2 TIRES ON 71-999 DAMAGED ON SITE DUE TO SITE CONDITIONS.
8	04/18/97 - WIRE MATLS. - BUILDERS SQUARE - Riedel Environmental - WIRE PURCHASED TO INSTALL EPA WEATHER STATION.
	PERSONNEL
9	04/18/97 - 20212 - NEAL, KEVIN - Riedel Environmental MR. NEAL'S TIME INCLUDES TIME ON SITE AND DEMOB TIME.

*** Percentage of ceiling utilized: 69.823% ***

TOTAL DAILY ERCS COSTS (excluding AWAITS): \$

TOTAL ERCS COSTS TO DATE (including AWAITS): \$

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

CONTRACTOR INCIDENT OBLIGATION LOG

DATE	PERSONNEL COST	EQUIPMENT COST	OTHER COSTS W/O AWAITS	AWAITS	DAILY TOTAL	TOTAL	CEILING	BALANCE	% REMAINING
TTD:	636020.57	44966.22	714641.88	94987.21	1490615.88	1490615.88			
1	5972.41	527.67	990.90	98822.88	106313.86	1501942.53	1900000.00	398057.47	20.95
2	6025.00	544.22	1592.44	99335.02	107496.69	1510616.34	1900000.00	389383.66	20.49
3	6182.72	536.54	3584.59	97189.12	107492.96	1518774.28	1900000.00	381225.72	20.06
4	7026.66	462.46	-1808.21	98352.72	104033.64	1525618.80	2500000.00	974381.20	38.98
5	4573.41	398.61	455.18	99601.08	105028.28	1532294.36	2500000.00	967705.64	38.71
6	--	--	382.47	100333.31	100715.78	1533409.06	2500000.00	966590.94	38.66
7	5127.60	441.37	13362.80	108047.04	126978.81	1560054.56	2500000.00	939945.44	37.60
8	5059.49	439.49	578.61	108779.28	114856.86	1566864.38	2500000.00	933135.62	37.33
9	5078.63	452.94	414.29	109511.51	115457.36	1573542.46	2500000.00	926457.54	37.06
10	5728.00	498.55	623.60	124200.76	131050.91	1595081.86	2500000.00	904918.14	36.20
11	8277.83	460.49	9640.59	151120.27	169499.19	1640380.29	2500000.00	859619.71	34.38
12	5992.26	345.05	1916.84	151965.15	160219.30	1649479.32	2500000.00	850520.68	34.02
13	--	--	457.71	181256.20	181713.91	1679228.08	2500000.00	820771.92	32.83
14	5514.95	524.97	2101.28	185758.58	193899.78	1691871.66	2500000.00	808128.34	32.33
15	6452.89	479.41	14272.00	173081.17	194285.46	1700398.54	2500000.00	799601.46	31.98
16	6167.04	447.88	25780.99	148803.41	181199.32	1708516.69	2500000.00	791483.31	31.66
17	7315.13	516.49	571.21	149648.29	158051.12	1717764.40	2500000.00	782235.60	31.29
18	7601.81	406.60	38531.91	130930.21	177470.53	1745586.64	2500000.00	754413.36	30.18
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TTD:	98095.83	7482.74	113449.20	130930.21	1745586.65				
TTD:	734116.40	52448.96	828091.08	130930.21	1745586.65				

*** Percentage of ceiling utilized: 69.823% ***