

# INVOICE



A **tyco** International Ltd. Company

40 British American Blvd Latham NY 12210  
Phone: (518)951-2200 Fax: (518)951-2300

To:

NYSDEC  
Division of Hazardous Waste  
625 Broadway  
Albany, NY 12233-7011

Job Number	99165	Invoice Number	413928
Invoice Date	05/07/07	Please reference invoice number on check	
RE:	Korkay Site PM: Steve Choiniere D004445-20		
Terms:	NET 30 DAYS		
Please Remit To:	<b>Earth Tech Northeast, Inc.</b> <b>Mellon Bank</b> <b>Department CH 10285</b> <b>Palatine, IL 60055-0285</b>		

Please do not send correspondence to remittance address.

## Billing Information

Period Covered: New to 04/27/07

**CAP 12**

In conjunction with the Korkay Site:

1) Direct Salary Costs	1,279.66
2) Indirect Costs (146.8%)	1,878.54
3) Subtotal Direct Salary Costs and Indirect Costs	3,158.20
Expenses:	
4) Travel	24.46
5) Other Non-Salary Costs	0.00
6) Subtotal Direct Non-Salary Costs	24.46
7) Subcontractors	0.00
8) Total Work Assignment Costs	3,182.66
9) Fixed Fee	331.61
10) Subcontract Management Fee	<u>0.00</u>
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>	<b><u><u>3,514.27</u></u></b>

Work Assignment No: D004445-20  
 Engineer: Earth Tech Northeast, Inc.  
 Site ID No: 5-18-014  
 Site Name: Korkay Site  
 Earth Tech Project No: 99165

MONTHLY COST CONTROL REPORT  
 SCHEDULE 2.11(h)  
 SUMMARY OF LABOR HOURS  
 NUMBER OF DIRECT LABOR HOURS EXPENDED TO DATE/  
 ESTIMATED NUMBER OF DIRECT LABOR HOURS TO COMPLETION

LABOR CLASS	IX		VIII		VII		VI		V		IV		III		II		I		TOTAL NO. OF DIRECT LABOR HOURS	
	Exp	Est.	Exp	Est.	Exp	Est.	Exp	Est.	Exp	Est.	Exp	Est.	Exp	Est.	Exp	Est.	Exp	Est.	Exp	Est.
1	0.0	0.0	0.0	0.0	0.0	4.0	13.8	0.0	19.5	31.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	4.0	33.3	43.0
2	0.0	0.0	0.0	0.0	0.0	10.0	0.0	0.0	0.0	120.0	0.0	0.0	0.0	0.0	0.0	24.0	0.0	0.0	0.0	154.0
3	0.0	0.0	0.0	0.0	0.0	34.0	0.0	0.0	0.0	140.0	0.0	48.0	0.0	60.0	0.0	120.0	0.0	20.0	0.0	422.0
4	0.0	0.0	0.0	0.0	0.0	12.0	0.0	0.0	0.0	40.0	0.0	0.0	0.0	0.0	0.0	80.0	0.0	0.0	0.0	132.0
5	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	16.0	0.0	0.0	0.0	0.0	0.0	80.0	0.0	0.0	0.0	104.0
6	0.0	0.0	0.0	0.0	0.0	12.0	0.0	0.0	0.0	16.0	0.0	0.0	0.0	0.0	0.0	24.0	0.0	0.0	0.0	52.0
7	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	24.0	0.0	0.0	0.0	0.0	0.0	24.0	0.0	0.0	0.0	56.0
TOTAL	0.0	0.0	0.0	0.0	0.0	88.0	13.8	0.0	19.5	387.0	0.0	48.0	0.0	60.0	0.0	356.0	0.0	24.0	33.3	963.0

SCHEDULE 2.11(g)  
MONTHLY COST CONTROL REPORT  
SUMMARY OF FISCAL INFORMATION

Engineer: Earth Tech Northeast, Inc.  
Site ID No: 5-18-014  
Site Name: Korkay Site  
Earth Tech Project No: 99165  
Work Assignment No: D004445-20  
Task No./Name: Total Assignment

Date Prepared: 5/7/2007  
Period From: New to 4/27/2007  
Invoice No.: 413928  
Cap. No.: 12

Expenditure Category	A Costs Claimed This Period	B Paid To Date	C Total Disallowed To Date	D Total Costs Incurred To Date (A+B+C)	E Estimated Costs To Completion	F Estimated Total Work Assignment Price (A+B+E)	G Approved Budget	H Estimated Under/(Over) (G-D)
1 Direct Salary Costs	\$1,279.66	\$0.00	\$0.00	\$1,279.66	\$29,998.34	\$31,278.00	\$31,278.00	\$29,998.34
2 Indirect Costs (146.8.%)	\$1,878.54	\$0.00	\$0.00	\$1,878.54	\$44,036.46	\$45,915.00	\$45,915.00	\$44,036.46
3 Subtotal Direct Salary Costs and Indirect Costs	\$3,158.20	\$0.00	\$0.00	\$3,158.20	\$74,034.80	\$77,193.00	\$77,193.00	\$74,034.80
4 Travel	\$24.46	\$0.00	\$0.00	\$24.46	\$1,035.54	\$1,060.00	\$1,060.00	\$1,035.54
5 Other Non-Salary Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$15,300.00	\$15,300.00	\$15,300.00	\$15,300.00
6 Subtotal Direct Non-Salary Costs	\$24.46	\$0.00	\$0.00	\$24.46	\$16,335.54	\$16,360.00	\$16,360.00	\$16,335.54
7 Subcontractors	\$0.00	\$0.00	\$0.00	\$0.00	\$34,293.00	\$34,293.00	\$34,293.00	\$34,293.00
8 Total Work Assignment Cost	\$3,182.66	\$0.00	\$0.00	\$3,182.66	\$124,663.34	\$127,846.00	\$127,846.00	\$124,663.34
9 Fixed Fee (10.5%)	\$331.61	\$0.00	\$0.00	\$331.61	\$7,774.39	\$8,106.00	\$8,106.00	\$7,774.39
Subcontract Mgmt Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.00	\$1,715.00	\$1,715.00	\$1,715.00
10 Total Work Assignment Price	\$3,514.27	\$0.00	\$0.00	\$3,514.27	\$134,152.73	\$137,667.00	\$137,667.00	\$134,152.73

Project Manager (Engineer)

Date

**Earth Tech Northeast, Inc.**  
**Project Analysis Report - Job Class**  
**CAP 12**

Period From: New to 4/27/2007  
 Project No: 99165  
 Description: Korkay Site  
 Total Assignment

Project Manager: Steve Choiniere  
 Asst. Project Manager:  
 Division/Dept.: Albany  
 Date Processed: 5/7/2007

NSPE Level	Employee No.	Employee Name	Hourly Rate		Total Cost	Explanation of Cost
			Hours	2007		
L1						
<b>Subtotal L1</b>			0.0		\$0.00	
L2						
<b>Subtotal L2</b>			0.0		\$0.00	
L3						
<b>Subtotal L3</b>			0.0		\$0.00	
L4						
<b>Subtotal L4</b>			0.0		\$0.00	
L5						
<b>Subtotal L5</b>			19.5		\$723.06	
L6						
<b>Subtotal L6</b>			13.8		\$556.60	
L7						
<b>Subtotal L7</b>			0.0		\$0.00	
L8						
<b>Subtotal L8</b>			0.0		\$0.00	
<b>Total Labor</b>			<b>33.3</b>		<b>\$1,279.66</b>	
	Overhead Allocation				\$1,878.54	
<b>Total Labor and Overhead</b>					<b>\$3,158.20</b>	
Expenses						
	Travel				\$24.46	
	ODC				\$0.00	
	Subcontractors				\$0.00	
	Subcontractor Management fee 5%				\$0.00	
<b>Total Expenses</b>					<b>\$24.46</b>	
<b>Total Labor, Overhead, Expenses</b>					<b>\$3,182.66</b>	
	Fixed Fee				\$331.61	
<b>Total Charges</b>					<b>\$3,514.27</b>	

SCHEDULE 2.11(g)  
MONTHLY COST CONTROL REPORT  
SUMMARY OF FISCAL INFORMATION

Engineer: Earth Tech Northeast, Inc.  
Site ID No: 5-18-014  
Site Name: Korkay Site  
Earth Tech Project No: 99165  
Work Assignment No: D004445-20  
Task No./Name:

Date Prepared: 5/7/2007  
Period From: New to 4/27/2007  
Invoice No.: 413928  
Cap. No.: 12

Task 1 - Work Plan Development

Expenditure Category	A Costs Claimed This Period	B Paid To Date	C Total Disallowed To Date	D Total Costs Incurred To Date (A+B+C)	E Estimated Costs To Completion	F Estimated Total Work Assignment Price (A+B+E)	G Approved Budget	H Estimated Under/(Over) (G-F)
1 Direct Salary Costs	\$1,279.66	\$0.00	\$0.00	\$1,279.66	\$238.34	\$1,518.00	\$1,518.00	\$238.34
2 Indirect Costs (146.8%)	\$1,878.54	\$0.00	\$0.00	\$1,878.54	\$349.46	\$2,228.00	\$2,228.00	\$349.46
3 Subtotal Direct Salary Costs and Indirect Costs	\$3,158.20	\$0.00	\$0.00	\$3,158.20	\$587.80	\$3,746.00	\$3,746.00	\$587.80
4 Travel	\$24.46	\$0.00	\$0.00	\$24.46	\$4.54	\$29.00	\$29.00	\$4.54
5 Other Non-Salary Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6 Subtotal Direct Non-Salary Costs	\$24.46	\$0.00	\$0.00	\$24.46	\$4.54	\$29.00	\$29.00	\$4.54
7 Subcontractors	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8 Total Work Assignment Cost	\$3,182.66	\$0.00	\$0.00	\$3,182.66	\$592.34	\$3,775.00	\$3,775.00	\$592.34
9 Fixed Fee (10.5%)	\$331.61	\$0.00	\$0.00	\$331.61	\$61.39	\$393.00	\$393.00	\$61.39
Subcontract Mgmt Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10 Total Work Assignment Price	\$3,514.27	\$0.00	\$0.00	\$3,514.27	\$653.73	\$4,168.00	\$4,168.00	\$653.73

Project Manager (Engineer)

Date

**Earth Tech Northeast, Inc.**  
**Project Analysis Report - Job Class**  
**CAP 12**

Period From: New to 4/27/2007  
 Project No: 99165  
 Description: Korkay Site  
 Task 1 - Work Plan Development

Project Manager: Steve Choiniere  
 Asst. Project Manager:  
 Division/Dept.: Albany  
 Date Processed: 5/7/2007

NSPE Level	Employee No.	Employee Name	Hourly Rate		Total Cost	Explanation of Cost
			Hours	2007		
L1						
<b>Subtotal L1</b>			<b>0.0</b>		<b>\$0.00</b>	
L2						
<b>Subtotal L2</b>			<b>0.0</b>		<b>\$0.00</b>	
L3	14905	Angela Toma Eisele	0.0	27.8600	\$0.00	
<b>Subtotal L3</b>			<b>0.0</b>		<b>\$0.00</b>	
L4			0.0		\$0.00	
<b>Subtotal L4</b>			<b>0.0</b>		<b>\$0.00</b>	
L5	15543	Scott Underhill	19.5	37.0800	\$723.06	
<b>Subtotal L5</b>			<b>19.5</b>		<b>\$723.06</b>	
L6	10487	Steve Choiniere	13.8	40.4800	\$556.60	
<b>Subtotal L6</b>			<b>13.8</b>		<b>\$556.60</b>	
L7						
<b>Subtotal L7</b>			<b>0.0</b>		<b>\$0.00</b>	
L8						
<b>Subtotal L8</b>			<b>0.0</b>		<b>\$0.00</b>	
<b>Total Labor</b>			<b>33.3</b>		<b>\$1,279.66</b>	
	Overhead Allocation				\$1,878.54	
<b>Total Labor and Overhead</b>					<b>\$3,158.20</b>	
Expenses						
	Travel				\$24.46	
	ODC				\$0.00	
	Subcontractors				\$0.00	
	Subcontractor Management fee 5%				\$0.00	
<b>Total Expenses</b>					<b>\$24.46</b>	
<b>Total Labor, Overhead, Expenses</b>					<b>\$3,182.66</b>	
	Fixed Fee				\$331.61	
<b>Total Charges</b>					<b>\$3,514.27</b>	

Project Organization: 1862-ETUSA ALBANY  
Project Member: CHOINIÈRE, STEPHEN R  
Project Number: 99165  
Project Name: KORKAY SITE OM&M

Role Type: Project Manager  
Description: OM&M OF GROUNDWATER TREATMENT AND SOIL-VAPOR EXTR

-- Project Summary

Budget Revenue	137,667.00				
Total Revenue:	4,150.47	Total Invoiced	.00	Unbilled Receivable	4,150.47
Event Rev	.17	Retentions:	.00	Amount On Hold:	.00
Write Off:	.00	Invoiced:	.00	Items On Hold:	.00

-- Invoice Information

Customer Name:	NYSDEC	Customer Number:	13863
Billing Contact:	LONG, PAYSON	Billing Contribution:	100%
Billing Address:	625 BROADWAY ALBANY, NY US 12233-7014	Work Site Address:	MAIN STREET BROADALBIN, NY US

Agreement Number:	D004445-20	Payment Terms	30 NET
Invoice Comment:		Invoice Status:	Unapproved

Invoice Number:	4	Credit Of:	
Bill Through Date:	27-APR-2007	Invoice Date:	27-APR-2007
Invoice Amount:	3,514.27	AR Invoice Number:	

Line	Text	Taxable	Amount
1	112 SENIOR PROFESSIONAL I	No	1,517.86
2	300 PROJECT PROFESSIONAL	No	1,971.78
Total For Invoice:			3,514.27

Line	Text	Taxable	Amount
3	TRAVEL/EMPLOYEE MILEAGE	No	17.46
4	TRAVEL/OTHER EXPENSE	No	7.00
5	FIXED FEE ADJ	No	.17
Total For Invoice:			3,514.27

-- Invoice Line Details

Line	Vendor	Employee/ Number	Org.	Job	Type	Task No	Task Name	Item Date	Hours	Cost Rate	Actual Cost	Bill Amount	Vendor Invoice
1	CHOINIÈRE, S	10487	1862	112	DIRECT LABOR	01	WORK PLAN	06-APR-2007	3	40.48	121.44	331.17	
1	CHOINIÈRE, S	10487	1862	112	DIRECT LABOR	01	WORK PLAN	09-MAR-2007	2.25	40.48	91.08	248.38	
1	CHOINIÈRE, S	10487	1862	112	DIRECT LABOR	01	WORK PLAN	16-MAR-2007	2.25	40.48	91.08	248.38	
1	CHOINIÈRE, S	10487	1862	112	DIRECT LABOR	01	WORK PLAN	23-MAR-2007	.75	40.48	30.36	82.79	
1	CHOINIÈRE, S	10487	1862	112	DIRECT LABOR	01	WORK PLAN	27-APR-2007	.75	40.48	30.36	82.79	

Project Organization: 1862-ETUSA ALBANY  
 Project Member: CHOINIÈRE, STEPHEN R  
 Project Number: 99165  
 Project Name: KORKAY SITE OM&M

Role Type: Project Manager  
 Description: OM&M OF GROUNDWATER TREATMENT AND SOIL-VAPOR EXTR

-- Invoice Line Details

Line	Employee/ Vendor	Number	Org.	Job	Type	Task No	Task Name	Item Date	Hours	Cost Rate	Actual Cost	Bill Amount	Vendor Invoice
1	CHOINIÈRE, S	10487	1862	112	DIRECT LABOR	01	WORK PLAN	30-MAR-2007	4.75	40.48	192.28	524.35	
2	UNDERHILL, S	15543	1862	300	DIRECT LABOR	01	WORK PLAN	06-APR-2007	1	37.08	37.08	101.12	
2	UNDERHILL, S	15543	1862	300	DIRECT LABOR	01	WORK PLAN	09-MAR-2007	4	37.08	148.32	404.47	
2	UNDERHILL, S	15543	1862	300	DIRECT LABOR	01	WORK PLAN	16-MAR-2007	6	37.08	222.48	606.70	
2	UNDERHILL, S	15543	1862	300	DIRECT LABOR	01	WORK PLAN	23-MAR-2007	5.5	37.08	203.94	556.14	
2	UNDERHILL, S	15543	1862	300	DIRECT LABOR	01	WORK PLAN	27-APR-2007	1	37.08	37.08	101.12	
2	UNDERHILL, S	15543	1862	300	DIRECT LABOR	01	WORK PLAN	30-MAR-2007	2	37.08	74.16	202.23	
3	UNDERHILL, S	15543	1001		TRAVEL/EMPLOYEE	01	WORK PLAN	20-APR-2007			17.46	17.46	09-MAR-2007 030907
4	UNDERHILL, S	15543	1001		TRAVEL/OTHER EXP	01	WORK PLAN	20-APR-2007			7.00	7.00	09-MAR-2007 030907
												-----	
Total for Task : 01												3,514.10	
												-----	
5	FIXED FEE AD				LABOR REVENUE WR			27-APR-2007		0	.00	.17	
Total for Task :												.17	
												-----	
Total Amount For Invoice Lines												3,514.27	





Saved

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### Project Time Details

Date Range: 3/2/07 - 4/27/07

Project Organization: NYSDEC													
Project: 99165													
Task	Labor Category	Project Type	Pay Code	Person	Date **Adj Posted**	Hours	Bill Rate	Amount					
01 - WORK PLAN	Default	TM	RT	CHOINIÈRE, STEPHEN	3/6/07	1.75	\$0.00	\$0.00					
					3/8/07	0.5	\$0.00	\$0.00					
					3/13/07	2.25	\$0.00	\$0.00					
					3/20/07	0.75	\$0.00	\$0.00					
					3/26/07	0.5	\$0.00	\$0.00					
					3/30/07	4.25	\$0.00	\$0.00					
					4/2/07	1.25	\$0.00	\$0.00					
					4/6/07	1.75	\$0.00	\$0.00					
					4/25/07	0.75	\$0.00	\$0.00					
					UNDERHILL, SCOTT	3/6/07	1	\$0.00	\$0.00				
						3/7/07	3	\$0.00	\$0.00				
						3/12/07	1	\$0.00	\$0.00				
						3/14/07	2	\$0.00	\$0.00				
				3/15/07		3	\$0.00	\$0.00					
				3/17/07		4	\$0.00	\$0.00					
				3/20/07		1	\$0.00	\$0.00					
				3/21/07		0.5	\$0.00	\$0.00					
				3/24/07		2	\$0.00	\$0.00					
				4/2/07		1	\$0.00	\$0.00					
				4/25/07		0.5	\$0.00	\$0.00					
				4/26/07		0.5	\$0.00	\$0.00					
				<b>Totals for 99165:</b>						<b>33.25</b>		<b>\$0.00</b>	
				<b>Totals for NYSDEC:</b>						<b>33.25</b>		<b>\$0.00</b>	
				<b>Grand Totals:</b>						<b>33.25</b>		<b>\$0.00</b>	

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# EXPENSE REPORT

Expense Report can be filled out by week, or by trip, at the Supervisor's discretion

*For Accounting Use Only*  
 Checked By:  Entered By:

FLIGHT INFORMATION *					SPECIFIC BUSINESS PURPOSE (Detailed):					EXP. PERIOD:		
Destination (City/State/Country):					Trip to NYSDEC Building for Meeting on New Workassignment					From	3/6/2007	
Depart Date	FROM:	TO:	FLIGHT #	CLASS						To	3/6/2007	
				Select One						<input checked="" type="checkbox"/> Commercial Project <input type="checkbox"/> Government/Overhead Project		
				Select One	Reason for not choosing lowest fare, if applicable:							
				Select One								
				Select One	Amount	Project #	Amount	Project #	Amount	Project #	Amount	Project #
Lowest Airfare:	Airfare Obtained:	Airfare Project/Task No. Distribution:										

HOTEL INFORMATION							
Check In	Check Out	Hotel	Where (City, State)	Gov't Per Diem Limit	Gov't Per Diem Limit	Room Rate	If room rate is higher than Gov't Per Diem Limit, explain why Actual Expense Allowance (AEA) amount applies*
					<input type="checkbox"/> Yes <input type="checkbox"/> No		Select One
					<input type="checkbox"/> Yes <input type="checkbox"/> No		Select One
					<input type="checkbox"/> Yes <input type="checkbox"/> No		Select One
					<input type="checkbox"/> Yes <input type="checkbox"/> No		Select One

Date	Project/Task No.	Description & Exp. Type (for Other) (write meal attendees on receipt)	Meals *	Lodging *	Rental Car	Taxi	Gas	Parking /Tolls	Phone	Other	Allowable	Unallowable
3/6/2007	99165.01	TRAVEL/OTHER TRANSPORTATION						\$ 7.00			\$ 7.00	
											\$ -	
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								\$ 7.00				

Employee Name:	Empl. No.	Dept. No.	SUPERVISOR APPROVAL REQUIRED		
Scott A. Underhill	15543	1862	Supervisor Name:	Empl. No.	Dept. No.
I certify the claimed business expense contained herein are bona fide and proper business expenses incurred on behalf of Earth Tech			Keith Decker	89557	1862
Signature: <i>Scott Underhill</i>			Signature: <i>Keith A Decker</i>		

From Page 1	\$ 7.00	\$ -
From Page 2	\$ 25.81	\$ -
Less Temp. Advances		
<b>Total</b>	<b>\$ 32.81</b>	

\* AEA: ACTUAL EXPENSE ALLOWANCE APPLIES IN CASES WHERE IT IS HIGHLY IMPRACTICAL TO STAY WITHIN THE LODGING LIMIT  
 \* NO RECEIPTS REQUIRED FOR MEAL PER DIEMS. ALL EMPLOYEES EXCEPT VP AND ABOVE MUST USE MEAL PER DIEMS. EXCEPTIONS ARE ON A LIMITED BASIS AND USUALLY OCCUR DUE TO COMMERCIAL CONTRACT REQUIREMENTS. PLEASE SEE THE TRAVEL POLICY FOR FURTHER DETAIL.  
 \* ALCOHOL IS REIMBURSABLE, BUT ALWAYS UNALLOWABLE FOR GOVT & OVERHEAD  
 \* ATTACH COPIES OF AIRLINE TICKET RECEIPTS OR ITINERARY  
 \* ATTACH ALL RECEIPTS (MEAL & HOTEL RECEIPTS MUST BE DETAILED)  
 \* FOR LOST RECEIPTS, Expense Reports submitted WITH: 1) Explanation of charge, 2) Why no receipt is attached (lost, never received), and 3) Manager's approval on same sheet as 1 & 2, will be processed. Those submitted without these items will be delayed.

SHIPPED APR 18 2007



Albany Parking Authority  
Quackenbush Garage  
518.434.8886

Fee Computer Number:	11
Cashier:	Marty ID #607
Transaction Number:	8
Entered:	03/06/07 01:55 PM
Exited:	03/06/07 04:14 PM
Ticket #23358	Dispenser #
Rate:	Area 1
Total Fee:	\$7.00
Cash:	\$7.00

Please Buckle Up.  
Have a nice day.