

ENGINEER : Ecology and Environment Engineering, P.C.
 CONTRACT NO. : D004442
 PROJECT NAME : MR. C'S DRY CLEANERS
 TASK NO./NAME : D004442-02
 % COMPLETE :

PAGE 1 of 3
 DATE PREPARED : 15-Mar-07
 BILLING PERIOD : 1/1 - 2/24/07
 CAP NO. : 4

SUMMARY

MONTHLY COST CONTROL REPORT SUMMARY OF FISCAL INFORMATION								
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 CONTRACT PRICE (A+B+E)	G APPROVED BUDGET	H ESTIMATED UNDER/OVER (G-F)
1. DIRECT SALARY	3,518.56	13,174.65	0.00	16,693.21	3,576.76	20,269.97	20,269.97	0.00
2. INDIRECT COSTS (193.00%)	6,790.82	25,427.08	0.00	32,217.90	6,902.77	39,120.67	39,120.67	0.00
3. SUBTOTAL DIRECT SALARY COSTS & INDIRECT COSTS	10,309.38	38,601.73	0.00	48,911.11	10,479.53	59,390.64	59,390.64	0.00
4. TRAVEL	0.00	91.15	0.00	91.15	221.85	313.00	313.00	0.00
5. OTHER NON-SALARY COSTS	4,750.45	980.72	0.00	5,731.17	-5,327.17	404.00	404.00	0.00
6. SUBTOTAL DIRECT NON-SALARY COSTS	4,750.45	1,071.87	0.00	5,822.32	-5,105.32	717.00	717.00	0.00
7a. SUBCONTRACTORS	10,563.40	55,202.66	0.00	65,766.06	24,414.94	90,181.00	90,181.00	0.00
7b. SUBCONTRACTOR MGMT. FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. TOTAL CONTRACT COST	25,623.23	94,876.26	0.00	120,499.49	29,789.15	150,288.64	150,288.64	0.00
9. FIXED FEE	618.66	2,316.30	0.00	2,934.96	628.90	3,563.86	3,563.86	0.00
10. CONTRACT PRICE	26,241.89	97,192.56	0.00	123,434.45	30,418.05	153,852.50	153,852.50	0.00
PROJECT MANAGER/ENGINEER : <i>Michael G. Steffan</i> DATE : 04/09/2007								

ENGINEER : Ecology and Environment Engineering, P.C.
 CONTRACT NO. : D004442
 PROJECT NAME : MR. C'S DRY CLEANERS
 TASK NO./NAME : D004442-02 TASK 1 - WORK PLAN
 % COMPLETE :

PAGE 2 of 3
 DATE PREPARED : 15-Mar-07
 BILLING PERIOD : 1/1 - 2/24/07
 CAP NO. : 4

MONTHLY COST CONTROL REPORT SUMMARY OF FISCAL INFORMATION								
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 CONTRACT PRICE (A+B+E)	G APPROVED BUDGET	H ESTIMATED UNDER/OVER (G-F)
1. DIRECT SALARY	0.00	1,864.74	0.00	1,864.74	7.26	1,872.00	1,872.00	0.00
2. INDIRECT COSTS (193.00%)	0.00	3,598.95	0.00	3,598.95	14.05	3,613.00	3,613.00	0.00
3. SUBTOTAL DIRECT SALARY COSTS & INDIRECT COSTS	0.00	5,463.69	0.00	5,463.69	21.31	5,485.00	5,485.00	0.00
4. TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7a. SUBCONTRACTORS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7b. SUBCONTRACTOR MGMT. FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. TOTAL CONTRACT COST	0.00	5,463.69	0.00	5,463.69	21.31	5,485.00	5,485.00	0.00
9. FIXED FEE	0.00	327.72	0.00	327.72	1.28	329.00	329.00	0.00
10. CONTRACT PRICE	0.00	5,791.41	0.00	5,791.41	22.59	5,814.00	5,814.00	0.00
PROJECT MANAGER/ENGINEER : <i>Michael D. Steffan</i> DATE : 04/09/2007								

ENGINEER : Ecology and Environment Engineering, P.C.
 CONTRACT NO. : D004442
 PROJECT NAME : MR. C'S DRY CLEANERS
 TASK NO./NAME : D004442-02
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PAGE 3 of 3
 DATE PREPARED : 15-Mar-07
 BILLING PERIOD : 1/1 - 2/24/07
 CAP NO. : 4

TASK 2 - O & M SERVICES

MONTHLY COST CONTROL REPORT
 SUMMARY OF FISCAL INFORMATION

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 CONTRACT PRICE (A+B+E)	G APPROVED BUDGET	H ESTIMATED UNDER/OVER (G-F)
1. DIRECT SALARY	3,518.56	11,309.91	0.00	14,828.47	3,569.50	18,397.97	18,397.97	0.00
2. INDIRECT COSTS (193.00%)	6,790.82	21,828.13	0.00	28,618.95	6,888.72	35,507.67	35,507.67	0.00
3. SUBTOTAL DIRECT SALARY COSTS & INDIRECT COSTS	10,309.38	33,138.04	0.00	43,447.42	10,458.22	53,905.64	53,905.64	0.00
4. TRAVEL	0.00	91.15	0.00	91.15	221.85	313.00	313.00	0.00
5. OTHER NON-SALARY COSTS	4,750.45	980.72	0.00	5,731.17	-5,327.17	404.00	404.00	0.00
6. SUBTOTAL DIRECT NON-SALARY COSTS	4,750.45	1,071.87	0.00	5,822.32	-5,105.32	717.00	717.00	0.00
7a. SUBCONTRACTORS	10,563.40	55,202.66	0.00	65,766.06	24,414.94	90,181.00	90,181.00	0.00
7b. SUBCONTRACTOR MGMT. FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. TOTAL CONTRACT COST	25,623.23	89,412.57	0.00	115,035.80	29,767.84	144,803.64	144,803.64	0.00
9. FIXED FEE	618.66	1,988.58	0.00	2,607.24	627.62	3,234.86	3,234.86	0.00
10. CONTRACT PRICE	26,241.89	91,401.15	0.00	117,643.04	30,395.46	148,038.50	148,038.50	0.00

PROJECT MANAGER/ENGINEER : Michael D. Steffan DATE : 04/09/2007

ENGINEER : Ecology and Environment Engineering, P.C.
 CONTRACT NO. : D004442
 PROJECT NAME : MR. C'S DRY CLEANERS
 WORK ASSIGNMENT NO. : D004442-02

Page 1 of 1
 Date Prepared: 3/15/07
 Billing Period: 1/1 - 2/24/07
 CAP No. 4

	A	B	C	D	E	F	G
SUBCONTRACTORS NAME	SUBCONTRACT COSTS CLAIMED THIS APPLICATION INCL. RESUBMITTALS	SUBCONTRACT COST APPROVED FOR PAYMENT ON PREVIOUS APPLICATIONS	TOTAL SUBCONTRACT COST TO DATE (A PLUS B)	SUBCONTRACT APPROVED BUDGET	MANAGEMENT FEE BUDGET	MANAGEMENT FEE PAID	TOTAL COSTS TO DATE (C PLUS F)
1. O&M Maintenance	9,469.40	30,222.67	39,692.07	54,938.00	0.00	0.00	39,692.07
2. Gas - National Fuel Gas	0.00	350.98	350.98	1,800.00	0.00	0.00	350.98
3. Electric(Mr.C's) - National Grid	0.00	16,447.87	16,447.87	23,520.00	0.00	0.00	16,447.87
4. Electric(Agway) - National Grid	0.00	2,366.48	2,366.48	3,660.00	0.00	0.00	2,366.48
5. Phone - Verizon	0.00	357.16	357.16	540.00	0.00	0.00	357.16
6. STL Analytical	1,094.00	5,457.50	6,551.50	5,723.00	0.00	0.00	6,551.50
7.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11. TOTALS	10,563.40	55,202.66	65,766.06	90,181.00	0.00	0.00	65,766.06
PROJECT MANAGER/ENGINEER : <i>Michael D. Steffan</i> DATE: 04/09/2007							

NOTES: (1) Costs in Columns A, B, C, & D do not include any management fee cost.
 (2) Management fee is applicable to only properly procured, satisfactorily completed, unit price subcontracts over \$10,000.
 (3) Line 11, Column G should equal Line 7 (Subcontractors), Column D Summary Cost Control Report.

Ecology and Environment Engineering, P.C.
 CONTRACT: D004442
 PROJECT: MR. C'S DRY CLEANERS
 WA: D004442-02

CAP No: 4
 Period: 1/1 - 2/24/07

TOTAL LABOR SUMMARY

Emp #	Name	Category	NSPE Grade	Hours	Rate	Total Cost
4490	MILLER, D.J.	Principal	VIII	4.50	\$45.77	\$205.97
2454	ALBERS, D., P	Principal	VII	2.00	\$43.49	\$86.98
3811	MORGANTE, M.M.	Chief	VI	1.00	\$37.41	\$37.41
1324	STEFFAN, M.G.	Chief	VI	70.50	\$36.75	\$2,590.77
4686	KOHLER, J.J.	Senior	V	16.50	\$29.09	\$479.93
1291	KRAJEWSKI, B.J.	Senior	V	2.00	\$29.03	\$58.06
4680	MCKOSKY, L.B.	Senior	III	2.00	\$25.63	\$51.25
4165	ZILLIOX, A.M.	Secretary	I	0.50	\$16.38	\$8.19
				99.00		\$3,518.56

SUMMARY BY NSPE GRADE		
NSPE Grade	Hours	Total Cost
IX	0.00	\$0.00
VIII	4.50	\$205.97
VII	2.00	\$86.98
VI	71.50	\$2,628.18
V	18.50	\$537.99
IV	0.00	\$0.00
III	2.00	\$51.25
II	0.00	\$0.00
I	0.50	\$8.19
TOTALS	99.00	\$3,518.56

Ecology and Environment Engineering, P.C.
 CONTRACT: D004442
 PROJECT: MR. C'S DRY CLEANERS
 WA: D004442-02

CAP No: 4
 Period: 1/1 - 2/24/07

LABOR BREAKDOWN BY TASK

DC02.02 - TASK 2 - O & M SERVICES

Emp #	Name	Category	NSPE Grade	Hours	Rate	Total Cost
4490	MILLER, D.J.	Principal	VIII	4.50	\$45.77	\$205.97
2454	ALBERS, D., P	Principal	VII	2.00	\$43.49	\$86.98
3811	MORGANTE, M.M.	Chief	VI	1.00	\$37.41	\$37.41
1324	STEFFAN, M.G.	Chief	VI	70.50	\$36.75	\$2,590.77
4686	KOHLER, J.J.	Senior	V	16.50	\$29.09	\$479.93
1291	KRAJEWSKI, B.J.	Senior	V	2.00	\$29.03	\$58.06
4680	MCKOSKY, L.B.	Senior	III	2.00	\$25.63	\$51.25
4165	ZILLIOX, A.M.	Secretary	I	0.50	\$16.38	\$8.19
				99.00		\$3,518.56

SUMMARY BY NSPE GRADE		
NSPE Grade	Hours	Total Cost
IX	0.00	\$0.00
VIII	4.50	\$205.97
VII	2.00	\$86.98
VI	71.50	\$2,628.18
V	18.50	\$537.99
IV	0.00	\$0.00
III	2.00	\$51.25
II	0.00	\$0.00
I	0.50	\$8.19
TOTALS	99.00	\$3,518.56

Labor Detail Report - Weekly

for Project: 002700.DC02

<i>Week Ending Date</i>	<i>Labor Category</i>	<i>Description</i>	<i>ID</i>	<i>Name</i>	<i>Hours</i>
<u>01/06/2007</u>					
	V	NSPE V			
			04686	KOHLER, J.J.	5.00
	VI	NSPE VI			
			01324	STEFFAN, M.G.	6.00
<u>01/13/2007</u>					
	VI	NSPE VI			
			03811	MORGANTE, M.M.	0.50
			01324	STEFFAN, M.G.	5.00
<u>01/20/2007</u>					
	VI	NSPE VI			
			01324	STEFFAN, M.G.	6.00
	VII	NSPE VII			
			02454	ALBERS, D., P	1.00
	VIII	NSPE VIII			
			04490	MILLER, D.J.	0.50
<u>01/27/2007</u>					
	V	NSPE V			
			04686	KOHLER, J.J.	1.00
	VI	NSPE VI			
			01324	STEFFAN, M.G.	12.50
	VII	NSPE VII			
			02454	ALBERS, D., P	1.00
	VIII	NSPE VIII			
			04490	MILLER, D.J.	1.00
<u>02/03/2007</u>					
	V	NSPE V			
			04686	KOHLER, J.J.	2.00
			01291	KRAJEWSKI, B.J.	1.00
	VI	NSPE VI			
			01324	STEFFAN, M.G.	10.00
	VIII	NSPE VIII			
			04490	MILLER, D.J.	1.00

02/10/2007

V	NSPE V			
		04686	KOHLER, J.J.	4.50
VI	NSPE VI			
		01324	STEFFAN, M.G.	16.00
VIII	NSPE VIII			
		04490	MILLER, D.J.	0.50

02/17/2007

I	NSPE I			
		04165	ZILLIOX, A.M.	0.50
III	NSPE III			
		04680	MCKOSKY, L.B.	2.00
V	NSPE V			
		01291	KRAJEWSKI, B.J.	1.00
VI	NSPE VI			
		03811	MORGANTE, M.M.	0.50
		01324	STEFFAN, M.G.	9.00
VIII	NSPE VIII			
		04490	MILLER, D.J.	1.00

02/24/2007

V	NSPE V			
		04686	KOHLER, J.J.	4.00
VI	NSPE VI			
		01324	STEFFAN, M.G.	6.00
VIII	NSPE VIII			
		04490	MILLER, D.J.	0.50

Grand Total

99.00

Engineer: Ecology and Environment Engineering, P.C.
 CONTRACT NO.: D004442
 PROJECT: MR. C'S DRY CLEANERS
 Work Assignment: D004442-02

Date Prepared: 03/15/2007
 Billing Period: 1/1 - 2/24/07
 CAP No: 4

Monthly Cost Control Report
Summary of Labor Hours
NUMBER OF DIRECT LABOR HOURS EXPENDED TO DATE

LABOR CLASS RATE (HOURS)	IX		VIII		VII		VI		V		IV		III		II		I		LABOR HOURS		
	Budget	Billed	Budget	Billed	Budget	Billed	Budget	Billed	Budget	Billed	Budget	Billed	Budget	Billed	Budget	Billed	Budget	Billed	Budget	Billed	
Task 1	2.00	0.00	6.00	5.50	0.00	1.50	18.00	27.00	5.00	6.00	0.00	13.00	16.00	4.00	16.00	0.00	0.00	0.00	0.00	63.00	57.00
Task 2	0.00	0.00	24.00	24.00	0.00	16.50	328.00	270.50	116.00	84.00	0.00	11.00	20.00	5.50	68.00	13.25	0.00	13.75	556.00	438.50	
TOTAL	2.00	0.00	30.00	29.50	0.00	18.00	346.00	297.50	121.00	90.00	0.00	24.00	36.00	9.50	84.00	13.25	0.00	13.75	619.00	495.50	

Ecology and Environment Engineering, P.C.
 CONTRACT: D004442
 PROJECT: MR. C'S DRY CLEANERS
 WA: D004442-02

CAP No: 4
 Period: 1/1 - 2/24/07

Search Report - Other Direct Costs

For Project ID: 002700.DC02

<i>ID</i>	<i>Name</i>	<i>Project ID</i>	<i>Account</i>	<i>Amount</i>	<i>Description</i>	<i>Vchr#</i>
V5182	NATIONAL FUEL GAS-#4103	002700.DC02.02	04-04-045-000	103.24	Utilities	240231
V5324	NYSEG	002700.DC02.02	04-04-045-000	113.36	Utilities	239649
V5324	NYSEG	002700.DC02.02	04-04-045-000	1,664.22	Utilities	239650
V5324	NYSEG	002700.DC02.02	04-04-045-000	1,529.95	Utilities	241253
V5324	NYSEG	002700.DC02.02	04-04-045-000	91.80	Utilities	241506
1324	STEFFAN, M.G.	002700.DC02.02	04-04-041-000	1,159.25	Expendables	239924
V0149	UNITED PARCEL SV	002700.DC02.02	04-04-029-000	5.87	UPS # 1ZE112810345845999	241234
V0149	UNITED PARCEL SV	002700.DC02.02	04-04-029-000	0.22	UPS # 1ZE112810345845999	241234
V0141	VERIZON -POB 15124	002700.DC02.02	04-04-007-000	41.16	Communications	239633
V0141	VERIZON -POB 15124	002700.DC02.02	04-04-007-000	41.38	Communications	241510
Total for Other Costs				4,750.45		
V017673	O&M ENTERPRISES, INC.	002700.DC02.02	04-05-027-GOV	4,079.34	Government	240185
V017673	O&M ENTERPRISES, INC.	002700.DC02.02	04-05-027-GOV	5,390.06	Government	240976
V012013	SEVERN TRENT LABS	002700.DC02.02	04-05-027-GOV	360.00	Government	239095
V012013	SEVERN TRENT LABS	002700.DC02.02	04-05-027-GOV	270.00	Government	239096
V012013	SEVERN TRENT LABS	002700.DC02.02	04-05-027-GOV	232.00	Government	239097
V012013	SEVERN TRENT LABS	002700.DC02.02	04-05-027-GOV	232.00	Government	240908
Total for Subcontracts				10,563.40		

Employee Number: 01324 ecology and environment, Inc. - EXPENSE REPORT Voucher Number: 239924

STEFFAN, M.G. Exp Date: 01/19/07 Title: TRANSDUCERS Trip: N FY 2007 PD 6 Sub PD 5

Depart Date/Time: 00/00/00 00:00 Return Date/Time: 00/00/00 00:00 Num Days:

Project: 002700.DC02.02 FTR: 54 City: State: Country: US County:

Type: Ticket Num: Airline: BT A

Purpose: REPLACEMENT LEVEL TRANSDUCERS NEEDED ON PUMPS AT THE MR. C'S PROJECT

1 01/19/07 Expendables 1,159.25 002700.DC02.02 Level Transducers Buffalo NY US 41 1,002.E5

Total Expenses: 1,159.25

Prepaid Expenses: .00

Amount Due Employee: 1,159.25

Entered By: steffan Employee Signature: steffan Status: Submitted Authorizer Signature: millard Audited: brown



Invoice Number: 10.408
 Page: 1 of 1
 Date: 01/18/2007
 Salesperson: LLU
 Regular Invoice

Pressure Systems

34 Research Drive • Hampton, VA 23666
 (757) 865-1243 • Fax (757) 865-1280
 www.PressureSystems.com

Tax ID:

3120 0

B ECOLOGY AND ENVIRONMENT ENG.
 I 368 PLEASANT VIEW DRIVE
 L LANCASTER NY 14086
 L USA

T
 O

Tax ID:

Currency:

S MIKE STEFFAN
 H ECOLOGY AND ENVIRONMENT ENG.
 I 368 PLEASANT VIEW DRIVE
 P LANCASTER NY 14086
 USA

T
 O

Order	Invoice Order	Packages	Prepaid	Weight	Ship Via	Terms
S000001020	CREDIT CARD	0		0.00	UPS GROUND	CREDIT CA

Line/Ref	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
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1	2.00	2.00	0.00	577.50000	1,155.00
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Item: 710S15B0A050.000000.000B10050A
 CI:

Description: 1" Submersible Level Transducer

U/M: EA

Date Shipped: 01/18/2007

Serial Numbers: TR-00000000000000000000700555

Serial Numbers: TR-00000000000000000000700556

1z2354920348146612

2	1.00	1.00	0.00	0.00000	0.00
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Item: 46-00-0025

CI:

Description: KPSI USER MANUAL AND CONFIG DRAWINGS

U/M: EA

Date Shipped: 01/18/2007

*** NON-NEGOTIABLE ***

TERMS & CONDITIONS MAY BE FOUND AT: WWW.PRESSURESYSTEMS
 EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION STATEMENTS MAY
 FOUND AT WWW.PRESSURESYSTEMS.COM.

Sales Amount	1,155.00
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Misc Charges	0.00
Freight	4.25
Sales Tax	0.00

Prepaid Amount	1,159.25
Total	0.00

TOTAL P.01

O & M Enterprises Inc.

7134 Marigold Drive
North Tonawanda, NY 14120

V017673

January 5, 2007

Ecology and Environment Engineering, PC
368 Pleasant View Dr.
Lancaster, New York 14086
Attn: Accounts Payable

REC'D ACCOUNTING

JAN 8 2007

ECOLOGY & ENVIRONMENT, INC

20085

ENTERED JAN 25 2007

Operations and maintenance for the Mr. C's site in East Aurora, New York for December 2006. Total amount due on or before February 28, 2007. Subcontract Number 002700.DC02.01

Bid Item 1.	3 weekly O&M visits @ \$395.00	\$ 1185.00
Bid Item 2.	1 monthly O&M with sampling	\$ 490.00
Bid Item 3.	Agway monthly visit	\$ 200.00
Bid Item 4.	Unscheduled system maintenance on Dec.02	\$ 395.00
Bid Item 6.	Contingency Services –	
	Sample meters 2 @ \$10.00, Pressure Washer @\$50.00	
	miscellaneous expenses (plus 10%)	\$ 461.12
	Technician 2 hourly rate for Dec.18, 10 hrs @ \$52.00 per hr.	\$ 520.00
	3 hp Vacuum blower for Agway site	\$ 500.00
	Sub Total	\$ 3751.12
	New York State Sales Tax	\$ 328.22
Grand Total		\$ 4079.34

Thank You

02
002700.DC02.01
04-05-07-60
1-00285

Invoice: Jan.07

O & M Enterprises Inc.

7134 Marigold Drive
North Tonawanda, NY 14120

V0176B

REC'D ACCOUNTING

FEB 05 2007

ECOLOGY & ENVIRONMENT, INC.

REC'D ACCOUNTING

FEB 05 2007

ECOLOGY & ENVIRONMENT, INC.

February 1, 2007

Ecology and Environment Engineering, PC
368 Pleasant View Dr.
Lancaster, New York 14086
Attn: Accounts Payable

240976
ENTERED FEB 08 2007

Operations and maintenance for the Mr. C's site in East Aurora, New York for January 2007. Total amount due on or before March 31, 2007. Subcontract Number 002700.DC02.01

Bid Item 1.	4 weekly O&M visits @ \$395.00	\$ 1580.00
Bid Item 2.	1 monthly O&M with sampling	\$ 490.00
Bid Item 3.	Agway monthly visit	\$ 200.00
Bid Item 4.		
Bid Item 5.	Sequestering Agent- Purchase and Installation of Sequestering Agent 2 drums	\$ 2616.38
Bid Item 6.	Contingency Services - Sample meters 2 @ \$10.00, Pressure Washer @\$50.00	\$ 70.00
	Sub Total	\$ 4956.38
	New York State Sales Tax	\$ 433.68
Grand Total		5390.06

Thank You

002700.DC02.02
04-05-027-GOV
1.002ES

Invoice: Feb.07



INVOICE

Sold To: O & M Enterprises, Inc.
Attn: Mr. Richard Becken
7134 Marigold Drive
North Tonawanda, NY 14120

Invoice No. 9494
Date: 1/15/07
Order No. verbal

Ship To: Mr. C's Dry Cleaners
568 Main Street
Attn: Mr. Becken
East Aurora, NY 14052

Shipped Via: NewPenn
Salesperson: B.G.
Terms: net 60 days

Purchased from Redux Technology:

2 x 55 gallon drum Redux-380 (490 lb. each)	@ \$2.05/lb	\$2,009.00
	Freight	\$256.47
	TOTAL	\$2,265.47

Please remit to:

Redux Technology
Attn: Accounts Receivable
P.O. Box 331
Newfane, Vermont 05345

Thank you

SEVERN
TRENT

STL V012013

REC'D ACCOUNTING

239095

DEC 13 2006

ECOLOGY & ENVIRONMENT, INC.

ENTERED JAN 09 2006

Ecology & Environment, Inc.
Ecology & Environment, Inc.
368 Pleasant View Drive
Lancaster, NY 14086-
Attn: Accounts Payable

Page: 1

Invoice No: 48060664
Invoice Date: 12/11/2006

Contract No:
Project No: NY5A9393.3

Customer No: 397714
Internal Ref. No: A1A60664/397714

Sample I.D.	Description	Total
Effluent	AQUEOUS-SW8463 8260 - TCL VOLATILES	180.00 ✓
Influent	AQUEOUS-SW8463 8260 - TCL VOLATILES	180.00 ✓

STL Job No(s): A06-E228
Sample Date(s): 11/28/2006
002700.DC02
100% premium applied for 2 business day TAT

*0 509 000 00 00 00
JAN 09 2006
12:00 PM*

Terms: Net 30 days
AN0920

Total Due This Invoice: \$360.00



STL VO12013

12/19/06

ENTERED JAN 09 2006

Ecology & Environment, Inc.
Ecology & Environment, Inc.
368 Pleasant View Drive
Lancaster, NY 14086-
Attn: Accounts Payable

REC'D ACCOUNTING
JAN 10 2006
ECOLOGY & ENVIRONMENT, INC.

Page: 1

Invoice No: 48061276
Invoice Date: 12/28/2006

Contract No:
Project No: NY5A9393.3

Customer No: 397714
Internal Ref. No: A1A61276/397714

Sample I.D.	Description	Total
EFFLUENT	AQUEOUS-SW8463 8260 - TCL VOLATILES	135.00 ✓
INFLUENT	AQUEOUS-SW8463 8260 - TCL VOLATILES	135.00 ✓

STL Job No(s): A06-F306
Sample Date(s): 12/19/2006
002700.DC02.02
50% premium applied for 7-day TAT

00070 0.12 0.00
04-05-2007-600
1.000 15

Terms: Net 30 days
AN0920

Total Due This Invoice:

\$270.00 ✓



STL 7012013

137090

ENTERED JAN 09 2006

Ecology & Environment, Inc.
Ecology & Environment, Inc.
368 Pleasant View Drive
Lancaster, NY 14086-
Attn: Accounts Payable

Page: 1

Invoice No: 48061128
Invoice Date: 12/22/2006

Contract No:
Project No: NY5A9393.3

Customer No: 397714
Internal Ref. No: ALA61128/397714

Sample I.D.	Description	Total
Effluent	PH - W	10.00
	TOTAL HARDNESS AS CaCO3 - W	16.00
	AQUEOUS-SW8463 8260 - TCL VOLATILES	90.00
Influent	PH - W	10.00
	TOTAL HARDNESS AS CaCO3 - W	16.00
	AQUEOUS-SW8463 8260 - TCL VOLATILES	90.00

STL Job No(s): A06-E475
Sample Date(s): 12/04/2006
002700.DC02

REC'D ACCOUNTING
DEC 27 2005
ECOLOGY & ENVIRONMENT, INC.

002700.DC02
12/04/2006

Terms: Net 30 days
AN0920

Total Due This Invoice: \$232.00



STL V012013

REC'D ACCOUNTING

JAN 24 2007

240908
ENTERED FEB 07 2007 ECOLOGY & ENVIRONMENT, INC.

Ecology & Environment, Inc.
Ecology & Environment, Inc.
368 Pleasant View Drive
Lancaster, NY 14086-
Attn: Accounts Payable

Page: 1

Invoice No: 48062003
Invoice Date: 01/23/2007

Contract No:
Project No: NY5A9393.3

Customer No: 397714
Internal Ref. No: A1A62003/397714

Sample I.D.	Description	Total
Effluent	PH - W	10.00
	TOTAL HARDNESS AS CaCO3 - W	16.00
	AQUEOUS-SW8463 8260 - TCL VOLATILES	90.00
Influent	PH - W	10.00
	TOTAL HARDNESS AS CaCO3 - W	16.00
	AQUEOUS-SW8463 8260 - TCL VOLATILES	90.00

STL Job No(s): A07-0031
Sample Date(s): 01/03/2007
002700.DC02

002700.DC02.02
04-05-027 90V
11002 ES

Terms: Net 30 days
AN0920

Total Due This Invoice:

\$232.00

10 Hazelwood Drive • Suite 106 • Amherst, NY 14228-2298 • Tel: 716 691 2600 • Fax: 716 691 7991 • FED ID 23-2919996
Remit to: Box 4305 • Philadelphia, PA 19175-4305