



**Total Expenditures to Date Talled For: A-157-2005
With Bills Grouped by Approver and then by Invoice Date**

Subject :

WINTHROP COMMERCE CENTER
162 MAIN ST
PO BOX 333
WINTHROP, ME 04364
207 377-2277

Approver: DED - DAVIS, DAN

Inv. Date	ACTIVITY	Invoice #	Contract	Invoice Amt.	Approved Amt.	Fund
4/3/2009	EMERGENCY RESPONSE ACTION	5967		1,503.00	1,503.00	014.06A.1517.442
				\$ 1,503.00	\$ 1,503.00	

Approver: GW - WALL, GLEN

Inv. Date	ACTIVITY	Invoice #	Contract	Invoice Amt.	Approved Amt.	Fund
9/1/2005	OTHER ACTIVITIES	501718		479.78	479.78	014.06A.1546.442
7/7/2005	SAMPLING WATER/SOIL/AIR	A008828		420.00	420.00	014.06A.1517.442
6/20/2005	SOIL & WASTE DISPOSAL	495037		4.08	4.08	014.06A.1517.442
6/15/2005	SOIL & WASTE DISPOSAL	494442		6.32	6.32	014.06A.1517.442
5/26/2005	EMERGENCY RESPONSE ACTION	2702		23,102.59	23,102.59	014.06A.1517.442
5/2/2005	SOIL & WASTE DISPOSAL	320535		543.92	543.92	014.06A.1517.442
4/30/2005	SOIL & WASTE DISPOSAL	459705		607.50	607.50	014.06A.1517.442
4/27/2005	SOIL & WASTE DISPOSAL	459431		355.00	355.00	014.06A.1546.442
4/19/2005	SOIL & WASTE DISPOSAL	459056		482.50	482.50	014.06A.1517.442
4/18/2005	EMERGENCY RESPONSE ACTION	2591		82,360.69	82,360.69	014.06A.1517.442
				\$108,362.38	\$108,362.38	

Approver: JEB - BEANE, JOHN

Inv. Date	ACTIVITY	Invoice #	Contract	Invoice Amt.	Approved Amt.	Fund
7/18/2007	SAMPLING WATER/SOIL/AIR	C024082		500.00	500.00	014.06A.1517.442
11/29/2006	SAMPLING WATER/SOIL/AIR	B037283		2,300.00	2,300.00	014.06A.1517.442
				\$ 2,800.00	\$ 2,800.00	

Approver: JSC - CUMMING, JAMES

Inv. Date	ACTIVITY	Invoice #	Contract	Invoice Amt.	Approved Amt.	Fund
2/29/2008	3RD PARTY DAMAGE CLAIM SETTLEMENT	106663		21.00	21.00	014.06A.1517.442
2/28/2008	3RD PARTY DAMAGE CLAIM SETTLEMENT	MAR0308DJF		36,640.49	36,640.49	014.06A.1517.442
7/2/2007	3RD PARTY DAMAGE CLAIM SETTLEMENT	7013G	R-U0393070:	5,000.00	5,000.00	MULTIPLE

5/2/2005	REMEDIAL ACTIVITIES	899315	236.00	236.00	014.06A.1517.442
			\$ 41,897.49	\$ 41,897.49	

Approver: PJB - BLANCHARD, PETER

Inv. Date	ACTIVITY	Invoice #	Contract	Invoice Amt.	Approved Amt.	Fund
5/2/2008	SOIL & WASTE DISPOSAL	5085		468.28	468.28	014.06A.1517.442
7/4/2007	REMEDIAL ACTIVITIES	4341		3,749.25	3,749.25	014.06A.1517.442
6/27/2007	SAMPLING	C019186		230.00	230.00	014.06A.1517.442
	WATER/SOIL/AIR					
6/14/2007	SOIL & WASTE DISPOSAL	570978		4.48	4.48	014.06A.1517.442
6/13/2007	SOIL & WASTE DISPOSAL	570937		3.20	3.20	014.06A.1517.442
5/31/2007	OTHER ACTIVITIES	JUN1207DJF		1,471.00	1,471.00	014.06A.1517.442
5/22/2007	REMEDIAL ACTIVITIES	4245		788.17	768.00	014.06A.1517.442
5/14/2007	REMEDIAL ACTIVITIES	4224		42,754.20	42,195.44	014.06A.1517.442
5/3/2007	SOIL & WASTE DISPOSAL	566441		14.48	14.48	014.06A.1517.442
8/31/2006	OTHER ACTIVITIES	710		4,000.00	4,000.00	014.06A.1546.442
6/28/2006	OTHER ACTIVITIES	455		16,735.00	16,735.00	014.06A.1517.442
6/7/2006	OTHER ACTIVITIES	408		5,882.00	5,882.00	014.06A.1517.442
6/6/2006	OTHER ACTIVITIES	2.06.06.06		4,650.00	4,650.00	014.06A.1517.442
6/5/2006	REMEDIAL ACTIVITIES	3484		81,550.84	81,440.84	014.06A.1517.442
6/1/2006	OTHER ACTIVITIES	406		3,284.00	3,284.00	014.06A.1517.442
5/23/2006	OTHER ACTIVITIES	13672		250.00	250.00	014.06A.1546.142
5/10/2006	REMEDIAL ACTIVITIES	1607		1,689.00	1,508.50	014.06A.1517.442
5/1/2006	SOIL & WASTE DISPOSAL	659620		9,913.28	9,689.16	014.06A.1517.442
4/17/2006	SOIL & WASTE DISPOSAL	659485		3,570.84	3,307.72	014.06A.1517.442
4/11/2006	OTHER ACTIVITIES	20003933		741.83	741.83	014.06A.1517.442
4/10/2006	SOIL & WASTE DISPOSAL	641043		10,159.24	10,159.24	014.06A.1517.442
4/4/2006	REMEDIAL ACTIVITIES	1386		1,743.72	1,743.72	014.06A.1517.442
3/30/2006	SAMPLING	200492732		760.00	760.00	014.06A.1517.442
	WATER/SOIL/AIR					
3/20/2006	REMEDIAL ACTIVITIES	3351		71,168.52	71,168.52	014.06A.1517.442
2/16/2006	REMEDIAL ACTIVITIES	MAR1006DJFC		18,541.00	5,111.00	014.06A.1517.442
2/14/2006	REMEDIAL ACTIVITIES	13495		2,302.00	2,302.00	014.06A.1546.442
1/10/2006	GEOLOGIC ACTIVITIES	1290		940.74	940.74	014.06A.1517.442
1/5/2006	REMEDIAL ACTIVITIES	3203		37,193.00	37,193.00	014.06A.1517.442
12/30/2005	SAMPLING	20048347		937.50	937.50	014.06A.1517.442
	WATER/SOIL/AIR					
12/6/2005	GEOLOGIC ACTIVITIES	1245		2,190.54	2,190.54	014.06A.1517.442
11/15/2005	EMERGENCY RESPONSE	3097		4,151.62	4,151.62	014.06A.1546.142
	ACTION					
11/15/2005	REMEDIAL ACTIVITIES	3102		2,767.11	2,767.11	014.06A.1517.442
11/14/2005	REMEDIAL ACTIVITIES	3089		870.00	870.00	014.06A.1517.442
10/31/2005	OTHER ACTIVITIES	5-100219		11,610.00	11,610.00	014.06A.1517.442
10/24/2005	REMEDIAL ACTIVITIES	3029		3,823.64	3,823.64	014.06A.1517.442
10/19/2005	OTHER ACTIVITIES	IN40392829		276.50	276.50	014.06A.1517.442
10/18/2005	REMEDIAL ACTIVITIES	1576		8,457.57	8,457.57	014.06A.1517.442
10/18/2005	REMEDIAL ACTIVITIES	1592		28,776.34	1,650.00	014.06A.1546.442
10/18/2005	REMEDIAL ACTIVITIES	1592		28,776.34	27,126.34	014.06A.1517.442
10/14/2005	SOIL & WASTE DISPOSAL	508685		5.12	5.12	014.06A.1517.442
9/29/2005	REMEDIAL ACTIVITIES	2972		3,104.50	3,104.50	014.06A.1517.442
9/23/2005	SOIL & WASTE DISPOSAL	506369		16.96	16.96	014.06A.1517.442
9/15/2005	OTHER ACTIVITIES	90419		2,150.00	2,150.00	014.06A.1517.442
7/7/2005	SAMPLING	A007958		340.00	340.00	014.06A.1517.442
	WATER/SOIL/AIR					
7/7/2005	SAMPLING	420860		140.00	140.00	014.06A.1517.442
	WATER/SOIL/AIR					
7/7/2005	SAMPLING	420859		70.00	70.00	014.06A.1517.442
	WATER/SOIL/AIR					

6/23/2005	SAMPLING WATER/SOIL/AIR	A006352	80.00	80.00	014.06A.1517.442
6/21/2005	REMEDIAL ACTIVITIES	2735	7,677.00	7,677.00	014.06A.1546.442
5/31/2005	OTHER ACTIVITIES	26	50.00	50.00	014.06A.1546.442
4/25/2005	SAMPLING WATER/SOIL/AIR	419172	120.00	120.00	014.06A.1546.442
4/13/2005	EMERGENCY RESPONSE ACTION	BT-05-2020	15,075.00	15,075.00	014.06A.1517.442
4/11/2005	EMERGENCY RESPONSE ACTION	27678	4,176.59	4,176.59	014.06A.1546.442
			\$450,200.40	\$406,637.39	

Approver: SME - EDWARDS, SHERRIE

Inv. Date	ACTIVITY	Invoice #	Contract	Invoice Amt.	Approved Amt.	Fund
4/23/2008	HARDWARE/SUPPLIES	S05275		1,010.80	1,010.80	014.06A.1517.442
				\$ 1,010.80	\$ 1,010.80	

Approver: TJB - BENN, TOM

Inv. Date	ACTIVITY	Invoice #	Contract	Invoice Amt.	Approved Amt.	Fund
4/23/2008	REMEDIAL ACTIVITIES	SO5275	20071211-84	3,939.20	3,939.20	014.06A.1517.442
4/23/2008	HARDWARE/SUPPLIES	SO5275A		1,010.80	1,010.80	014.06A.1517.442
2/8/2008	SOIL & WASTE DISPOSAL	861116		-255.00	-255.00	014.06A.1517.442
1/14/2008	REMEDIAL ACTIVITIES	2159	20070921-60	189.00	189.00	014.06A.1517.442
12/31/2007	REMEDIAL ACTIVITIES	602683		85.00	85.00	014.06A.1517.442
12/31/2007	REMEDIAL ACTIVITIES	4737	20071129-80	25,570.60	25,570.60	MULTIPLE
11/30/2007	REMEDIAL ACTIVITIES	600103		85.00	85.00	014.06A.1517.442
11/27/2007	REMEDIAL ACTIVITIES	2130	20070921-60	1,273.73	1,273.73	014.06A.1517.442
11/19/2007	SOIL & WASTE DISPOSAL	599695		434.79	434.79	014.06A.1517.442
11/15/2007	REMEDIAL ACTIVITIES	8414	20070918-58	4,728.00	4,728.00	014.06A.1517.442
11/9/2007	REMEDIAL ACTIVITIES	129480	20071211-84	1,026.79	1,010.80	014.06A.1517.442
11/6/2007	REMEDIAL ACTIVITIES	1820	20080215-97	25,800.00	25,800.00	014.06A.1517.442
11/6/2007	REMEDIAL ACTIVITIES	4607	20071129-80	19,602.88	19,602.88	MULTIPLE
11/6/2007	REMEDIAL ACTIVITIES	4619	20071129-80	367.50	367.50	MULTIPLE
11/6/2007	REMEDIAL ACTIVITIES	4606	20071129-80	24,833.00	24,833.00	MULTIPLE
11/1/2007	REMEDIAL ACTIVITIES	4597A	20071129-80	64,304.25	64,304.25	MULTIPLE
11/1/2007	REMEDIAL ACTIVITIES	4599	20071129-80	38,862.86	38,862.86	MULTIPLE
11/1/2007	REMEDIAL ACTIVITIES	4598	20071129-80	27,733.00	27,733.00	MULTIPLE
10/31/2007	REMEDIAL ACTIVITIES	597553		85.00	85.00	014.06A.1517.442
10/24/2007	REMEDIAL ACTIVITIES	8406	20070918-58	66,605.00	66,605.00	014.06A.1517.442
10/22/2007	REMEDIAL ACTIVITIES	2083	20070921-60	232.41	232.41	014.06A.1517.442
10/8/2007	SOIL & WASTE DISPOSAL	596512		1,151.41	1,151.41	014.06A.1517.442
10/8/2007	SOIL & WASTE DISPOSAL	596516		525.62	525.62	014.06A.1517.442
10/2/2007	GEOLOGIC ACTIVITIES	2061	20070921-60	3,247.34	3,247.34	014.06A.1517.442
9/30/2007	SOIL & WASTE DISPOSAL	594795		85.00	85.00	014.06A.1517.442
9/24/2007	SOIL & WASTE DISPOSAL	594504		20,274.88	20,274.88	014.06A.1517.442
9/24/2007	SOIL & WASTE DISPOSAL	594508		132.52	132.52	014.06A.1517.442
9/10/2007	SOIL & WASTE DISPOSAL	593812		22,449.64	22,449.64	014.06A.1517.442
9/6/2007	SAMPLING WATER/SOIL/AIR	20080270	20070820-44	700.00	700.00	MULTIPLE
8/31/2007	SOIL & WASTE DISPOSAL	592097		7,497.88	7,497.88	014.06A.1517.442
8/31/2007	SOIL & WASTE DISPOSAL	592113		977.68	977.68	014.06A.1517.442
8/20/2007	SOIL & WASTE DISPOSAL	591347		1,504.87	1,504.87	014.06A.1517.442
8/20/2007	SOIL & WASTE DISPOSAL	591332		771.61	771.61	014.06A.1517.442
8/2/2007	REMEDIAL ACTIVITIES	4393	R-U03950700	13,256.11	13,256.11	MULTIPLE
8/2/2007	REMEDIAL ACTIVITIES	4392	R-U03950700	28,571.76	28,571.76	MULTIPLE
8/1/2007	REMEDIAL ACTIVITIES	4390	R-U03950700	11,450.71	11,450.71	MULTIPLE

7/24/2007	SAMPLING WATER/SOIL/AIR	200801771	20070713-17	644.00	644.00	MULTIPLE
7/6/2007	WELL DRILLING	1401	R-U0495070	3,797.00	3,797.00	MULTIPLE
7/4/2007	REMEDIAL ACTIVITIES	4348	R-U0395070	609.55	609.55	MULTIPLE
6/22/2007	REMEDIAL ACTIVITIES	JUN2607DJFA		4,499.20	4,499.20	014.06A.1517.442
6/21/2007	REMEDIAL ACTIVITIES	1373	R-U0495070	24,104.00	24,104.00	MULTIPLE
1/8/2007	OTHER ACTIVITIES	128519	SS7672	2,300.00	2,300.00	014.06A.1517.442
				\$455,064.59	\$455,048.60	

Grand Totals:**1,060,838.66****1,017,259.66**

HETL WATER PROGRAM 014 10A 2310 042
 HEALTH & ENVIRONMENTAL TESTING LAB
 221 STATE STREET, STATION #12
 AUGUSTA, MAINE 04333
 Telephone 207/287-1701

Invoice D017755

Customer No. **DEPP**

Bill To:
 DEPT OF ENVIRONMENTAL PROTECTION***
 ACCOUNTS PAYABLE
 SHS 17
 AUGUSTA, ME 04333

Ship To:
 4/17/2008
 DEP-
 SPRUCE HEAD SPRUCE HEAD
 2008RES004

Date		Ship Via		F.O.B.		Terms	
04/24/08		Delivered		Origin		Net 30 Days	
Purchase Order Number			Order Date	Salesperson		Our Order Number	
ALEX RUGH Quantity			04/24/08	SA			
Req.	Ship.	B.O.	Item Number	Description	Tax	Unit Price	Amount
2	2		BTEX	BTEX D017755004		90.00	180.00
2	2		METALS6010	METALS_6010B D017755003		16.00	32.00
<p><i>015 GWA'S supply</i> APPROVED FOR PAYMENT</p> <p>vc _____ date# PV06A fnd <u>014</u> agcy <u>06A</u> org <u>157</u> appr <u>442</u> objt _____ subobjt _____ revsie _____ job <u>A4451997</u> reptcat _____ amount \$ <u>212</u> AUTHORIZED SIGNATURE _____ <i>4/29/08</i> <i>[Signature]</i></p>							

NonTaxable Subtotal 212.00

Total 212.00

Pine Tree Fence Company Inc.
P.O.Box 335
Litchfield, ME 04350
1-800-287-4533

ME 01A Invoice No. SO5275

INVOICE

Customer

Name ME Dept. of Eviro. Protection - Attn. Tom Benn
Address State House Station #17
City Augusta State ME ZIP 04333
Phone 287-7662

Misc

Date 4/23/2008
Order No. 5275
Rep CB
FOB

Qty	Description	Unit Price	TOTAL
1	Former Carlton Mill Site - Winthrop ME Installation of guard rail in parking lot <i>Contractor in state Restriction of sense of parking lot</i>	\$3,940.00	\$ 3,940.00
APPROVED FOR PAYMENT			
vc _____ docid# PV06A			
fnd <u>014</u> agcy 06A org <u>157</u> suborg _____ appr <u>442</u>			
objt _____ subobjt _____ revsre _____			
job <u>A-157-2005</u> reptcat _____			
amount \$ <u>\$3904 -</u>			
AUTHORIZED SIGNATURE <i>[Signature]</i> <u>4/29/08</u> <i>[Signature]</i>			

CT # 2007-1211-8412

SubTotal	\$ 3,940.00
Shipping	
TOTAL	\$ 3,940.00

Payment

Select One...

Tax Rate(s)

Comments _____
Name _____
CC # _____
Expires _____

Office Use Only

Thank you for choosing Pine Tree Fence Company

Pine Tree Fence Company Inc.
P.O.Box 335
Litchfield, ME 04350
1-800-287-4533

Invoice No. SO5275

INVOICE

Customer

Name ME Dept. of Eviro. Protection - Attn. Tom Benn
Address State House Station #17
City Augusta State ME ZIP 04333
Phone 287-7662

Misc

Date 4/23/2008
Order No. 5275
Rep CB
FOB

Qty	Description	Unit Price	TOTAL
1	Former Carlton Mill Site - Winthrop ME Materials for guard rail in parking lot APPROVED FOR PAYMENT vc _____ docu# PV06A fnd 014 agcy 06A org 1517 appr 442 objt _____ subobjt _____ revsre _____ job A-157-2005 reptcat _____ amount \$ \$1010 - AUTHORIZED SIGNATURE <i>Tom Benn 4/29/08</i>	\$1,010.00	\$ 1,010.00
		SubTotal	\$ 1,010.00
		Shipping	
		TOTAL	\$ 1,010.00

APPROVED FOR PAYMENT
Authorized payment in
Number against contract in error
T. Benn

Additional material for sense installation

Payment

Select One...

Comments

Name _____

CC # _____

Expires _____

Tax Rate(s)

Office Use Only

Thank you for choosing Pine Tree Fence Company

CASELLA WASTE SYSTEMS, INC
P.O. BOX 866
RUTLAND, VERMONT 05702

MDEP
STATE HOUSE STATION 17
AUGUSTA ME 04333

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN AND MICROPRINT BORDERS - DO NOT CASH IF THE WORD VOID IS VISIBLE

casella
waste systems, inc.

CASELLA WASTE SYSTEMS, INC.
P.O. BOX 866
RUTLAND, VERMONT 05702

52-153
112

00861116
CHECK NUMBER

PAY TO THE ORDER OF **255.00**
ONLY THE CENT CENTS

CHECK DATE
02/08/08

CHECK AMOUNT
*\$255.00

■ TWO HUNDRED FIFTY-FIVE DOLLARS AND ZERO CENTS *****

TO THE
ORDER OF

MDEP

FLEET
Fleet Maine, N.A.
South Portland, ME

Void Over \$255.00

[Signature]
AUTHORIZED SIGNATURE

*VC1000073193
Nat Bank
C/O WST
04.064.157.44.1954*

PLEASE DETACH AT PERFORATION

CASELLA WASTE SYSTEMS, INC. PO BOX 866 RUTLAND, VT 05702

CHECK NO. 00861116	VENDOR NO. 2021429	CHECK DATE 02/08/08	Stub 1 of 1
***Pinetree Waterville (207) 883-9777			
2/13/08 CU 021308	PINETREE WASTE-68-19931	255.00	255.00
		255.00	255.00

RECEIVED

2008 FEB 29 A 9:56

STATE D.E.P.

A-157-2005

*VC1000073193
former Casella Mill
consideration
Invoice #
599093*

P.O. Box 4687
Augusta, ME 04330



(200) 623-9475
Fax (207) 623-0016
1-800-244-9475

Invoice

Invoice Number: 2159
Invoice Date: January 14, 2008

TOMM BENN
~~Peter Blanchard~~
Maine Dept. of Environmental Protection
Bureau of Hazardous Materials
17 State House Station
Augusta, ME 04330

Project: 2007146 Winthrop Commerce Center, Main Street, Winthrop
Retaining Wall Removal

Due Upon Receipt

Professional Services for the Period Ended: 1/31/2008

Billing Group: 03 Structural Engineering Services

Outside Services

Expense

Outside Services - Summit Environmental

*Bill Petek
Summit Environmental*

Charge

189.00

Outside Services Totals

\$189.00

no M/V

Total Project Invoice Amount:

\$189.00

Thank you for your business

Again My

*Some Caledonia Wash Mill system
rehabilitation restoration
2007-0921-6001*

APPROVED FOR PAYMENT

vc 200134377 docid# PV06A
fnd 014 agcy 06A obj 1517 appr 442
objt _____ subobjt _____ revsre _____
job 4.157.2005 reptcat _____
amount \$ 189

AUTHORIZED SIGNATURE

*Tom Sen 1/25/2008
silt/sb*

PINE TREE WASTE, INC.
 31 FREEDOM PARKWAY
 HERMON, ME 04401
 1-800-639-6205

INVOICE

Invoice # 602683 Invoice Date 12/31/07

Bill To

MDEP
 STATE HOUSE STATION 17
 AUGUSTA ME 04333

Service Address
 MAIN ST/WINTHROP COMMERCE
 WINTHROP COMMERCE CENTER
 WINTHROP ME 04364

Cust#: 68-19931 6
 Total Due: \$ 85.00

Please detach here & include with your payment. THANK YOU \$ Amount Enclosed

Date	Description	Qty	Rate	Total
12/31/07	Standard Monthly Charges: PORTABLE TOILET USAGE	1.00		85.00

3 invoices totaling \$255

Pine Tree Waste - Wintthrop Commerce Center
 APPROVED FOR PAYMENT
remade

vc _____ docid# PV06A
 fnd 014 agcy 06A org 157 suborg _____ appr 442 *Tommy*
 objt _____ subobjt _____ revsre _____
 job A-157-2005 reptcat _____
 amount \$ \$255

AUTHORIZED SIGNATURE
[Signature] 1/14/08
 01/14/08
 ALA H/S

RECEIVED
 2008 JAN - 7 A 9: 48
 MAINE DEP.

PO #EP 4044

Cust#: 68-19931 6 Inv#: 602683 Please pay INVOICE TOTAL 85.00

Service Address: MAIN ST/WINTHROP COMMERCE DECEMBER 2007

PINE TREE WASTE, INC.

31 FREEDOM PARKWAY

HERMON, ME 04401

1-800-639-6205

INVOICE

Invoice #
600103

Invoice Date
11/30/07

Bill To

MDEP
STATE HOUSE STATION 17
AUGUSTA ME 04333

Service Address
MAIN ST/WINTHROP COMMERCE
WINTHROP COMMERCE CENTER
WINTHROP ME 04364

Cust#: 68-19931 6
Total Due: \$ 85.00

Please detach here & include with your payment.

THANK YOU

\$ Amount Enclosed

PINE TREE WASTE 68
Date Description

Qty Rate Total

Standard Monthly Charges:
11/30/07 PORTABLE TOILET USAGE

1.00 85.00

PINE TREE

Handwritten signature

PO #EP 4044

Cust#: 68-19931 6

Inv#: 600103

Please pay INVOICE TOTAL
85.00

Service Address: MAIN ST/WINTHROP COMMERCE

NOVEMBER 2007

PINE TREE WASTE, INC.
31 FREEDOM PARKWAY
HERMON, ME 04401
1-800-639-6205

INVOICE

Invoice # 597553 Invoice Date 10/31/07

Bill To

MDEP
STATE HOUSE STATION 17
AUGUSTA ME 04333

Service Address
MAIN ST/WINTHROP COMMERCE
WINTHROP COMMERCE CENTER
WINTHROP ME 04364

Cust#: 68-19931 6
Total Due: \$ 85.00

Please detach here & include with your payment. THANK YOU \$
----- Amount Enclosed -----

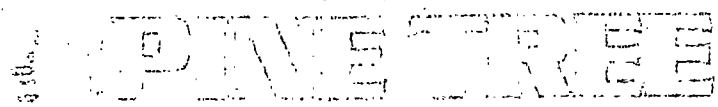
CAPITOL TSFR/PINE TREE 68

Date	Description	Qty	Rate	Total
10/31/07	Standard Monthly Charges: PORTABLE TOILET USAGE	1.00		85.00

APPROVED FOR PAYMENT

vc _____ doc# PV06A
fnd _____ agcy 06A org _____ suborg _____ appr _____
objt _____ subobjt _____ revsre _____
job _____ reptcat _____
amount \$ _____

AUTHORIZED SIGNATURE _____



ACA GIB

PO #EP 4044

Cust#: 68-19931 6 Inv#: 597553 Please pay INVOICE TOTAL 85.00

Service Address: MAIN ST/WINTHROP COMMERCE OCTOBER 2007

STATEMENT



Date 1/02/08 Customer Number 68-19931 6

Bill To

MDEP
STATE HOUSE STATION 17
AUGUSTA ME 04333

Service Address

MAIN ST/WINTHROP COMMERCE
WINTHROP ME 04364

Billing Inquiries

(800) 639-0462

ACCOUNT ACTIVITY

For Service During

Balance Forwarded

170.00

Activity Since Your Last Statement

Date	Description	Qty.	Rate	Total
12/31/07	INVOICE # 602683			85.00 ✓
11/30/07	INVOICE # 600103			85.00 ✓
10/31/07	INVOICE # 597553			85.00 ✓

PINE TREE PAST DUE

Current	31-60	61-90	91+ days
85.00	85.00	85.00	.00

Please Pay the BALANCE DUE=> 255.00

Please detach along perforation and return this with your payment.

PAYMENT COUPON



To pay with your credit card please see reverse side.

68-19931 6

Customer Number

MDEP
STATE HOUSE STATION 17
AUGUSTA ME 04333

Return to

Remit to: PINE TREE WASTE 68
CAPITOL CITY TRANSFER
31 FREEDOM PARKWAY
HERMON ME 04401

ACCOUNT SUMMARY

1/02/08

New Charges

85.00

Amount Due

255.00

Amount Enclosed

681993160000010208

A finance charge of 1.5% per month (18% per annum) will be charged on all balances over 30 days.

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
12/31/2007	4737

Bill to
Maine DEP Attn: Tom Benn 17 State House Station Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	1/20/2008	EP-4361

QTY	DESCRIPTION	RATE	AMOUNT
1	Equipment rental for Winthrop Commerce Center cleanup for 7/30 to 10/30/07. Rent It #18778 (Equipment) <i>former Coal for Waste Mill - Winthrop Commerce Ctr</i>	25,570.60	25,570.60

WCC remediation - Rental - APPROVED FOR PAYMENT

vc _____ docid# PV06A
fnf 014 agcy 06A org 1517 suborg _____ appr 442
objt _____ subobjt _____ revsre _____
job 1157-2005 reptcat _____
amount \$ 25,570.60

AUTHORIZED SIGNATURE
Tom Benn 1/11/08
OIC to PG

Handwritten notes:
 #21 @ 3955
 * Reduction of Rental fee due to 3 month rental improvement
 quotes = \$3140mt - loader
 quotes = \$4360mt - excavator
 \$16400
 \$14500

Please note our new address! Thank you for your business!

Total \$25,570.60

Rent It, Inc.

1097 Center Street
Auburn, ME 04210
URENT.IT.COM

207-784-5438 phone
207-784-7129 fax

Status: Closed

Contract #: 18778
Date Out: Mon 7/30/2007 8:30AM
Operator: CHRISTINE STEWART

Customer # 138

Terms: On Account

ENVIRONMENTAL PROJECTS
PO BOX 1417
04211-1417

207 786-7390 FAX 207 786-7396

Job Descr: WINTHROP

Qty	Key	Items Rented	Status	Returned Date	Rental Fee
1	MR	MISCELLANEOUS RENTAL 1Day \$325.00 1Week \$1,250.00 4Wks \$3,400.00 RE-RENT HYUNDAI LOADER	Returned	10/30/07 3:02pm	\$9,435.00
1	200CLASS	EXCAVATOR, KOMATSU PC200 Meter out: 2450.1 Meter In: 2450.1 Total hours on meter: 0.0 1Day \$500.00 1Week \$1,900.00 4Wks \$5,800.00 CLEAN TRACKS OR BE CHARGED 100.00 \$4.00 PER GALLON IF NOT RETURNED FULL OF FUEL	Returned	10/15/07 2:10pm	\$13,090.00

Qty	Key	Items Sold	Price Each	Price
2	DEL-5	DELIVERY, \$150 ROUND TRIP	Sold 150.00	\$300.00
1	DEL-4	DELIVERY, \$125 ROUND TRIP	Sold 125.00	\$125.00
40	DIES	DIESEL FUEL BY GALLON	Sold 3.40	\$136.00
40	DIES	DIESEL FUEL BY GALLON	Sold 4.00	\$160.00

DELIVERY AND PICKUP

Delivery Date: Mon 7/30/07 9:00AM
Pickup Date: Mon 11/19/07 8:30AM
Address: OLD MILL; Winthrop, ME, 04364

Contact:
Phone:

WINTHROP JOB SITE
GOING TO BE WORKING NEXT TO TALLEST STACK
RTE 202 - TRACKS OVERPASS. TAKE A LEFT AT THE NEW CARWASH. GO TO THE END OF THE RD AND TAKE A
RIGHT ONTO MAIN ST. GO ABOUT 1/2 MILE AND THE MILL WILL BE ON THE RIGHT. WORKING 50' AWAY FROM LAST
YEAR AT THE TALLEST STACK

*****PLEASE PAY FROM THIS INVOICE*****

APPROVED FOR PAYMENT

CP-436

RENTAL CONTRACT

This is a contract. The back of this contract/reservation contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract/reservation - READ THEM!

Customer has liability, comprehensive, and collision (full coverage) insurance and will be the primary coverage of this rental unit while on rent.

Any reservation that is cancelled may be subject to a cancellation fee of up to 1/2 of the total amount of this reservation/contract.

Hours allowed per period:

8 HOURS PER DAY; 40 HOURS PER WEEK; 176 HOURS PER MONTH

Hours over these amounts are subject to a per hour charge.

****CUSTOMER IS RESPONSIBLE FOR ALL DAMAGES****

I certify that I have read and agree to all terms and conditions of this contract/reservation.

SIGNATURE:

ENVIRONMENTAL PROJECTS

Rental w/ 15% Disc:	\$22,525.00
Damage Waiver:	\$0.00
Sales:	\$296.00
Delivery Charge:	\$425.00
Misc. Charges:	\$0.00
Subtotal:	\$23,246.00
SALES TAX-NONE:	\$0.00
TOTAL:	\$23,246.00
PAID:	\$0.00
AMOUNT DUE:	\$23,246.00



2007 Environmental Projects Rate Sheet for Maine DEP

Labor

Project Manager	\$ 70.00
Foreman	\$ 60.00
Field Chemist	\$ 60.00
Administrative	\$ 35.00
Equipment Operator/Driver	\$ 55.00
Technician	\$ 50.00
Principal (Non-Overtime Position)	\$ 85.00

*11/11/08 FWS
 Rates - Condit
 from contact*

Equipment

¼ Ton Field Service Truck	\$ 135.00 per day*
Lift Gate Box Truck	\$ 200.00 per day*
Field Service Dump Truck 3.5 CY Body	\$ 175.00 per day*
1,200 Gallon Dumping Vacuum Truck (liquid)	\$ 40.00 per hour*
Vactor Truck w/Operator (solids)	\$ 150.00 per hour*
Excavator (Under 35,000lbs.)	\$ 540.00 per day*
Excavator (Over 35,000lbs.)	\$ 660.00 per day*
Mini-Excavator	\$ 345.00 per day*
Skid Steer	\$ 285.00 per day*
Response/Site/Dump/Flatbed Trailer	\$ 100.00 per day
Mobilization of Heavy Equipment, Flat Rate	\$ case by case (max. \$225 each way)
5000 Watt Diesel Generator	\$ 50.00 per day
2500 Watt Gasoline Generator	\$ 50.00 per day
Explosion Proof Transfer Pump	\$ 50.00 per day
Chemical Transfer Pump with Compressor	\$ 100.00 per day
Pressure Washer/Steam Cleaner	\$ 150.00 per day *
250 Gallon Tote Tanks	\$ 25.00 per day
2" Trash Pump	\$ 50.00 per day
Negative Air Machine	\$ 75.00 per day **
Mercury Recovery Vacuum	\$ 175.00 per day **
HEPA Wet/Dry Vacuum	\$ 100.00 per day **

✓ RENT-IT

*Fuel surcharge may apply for vehicles and equipment in extraordinary circumstances.
 ** Expendables such as replacement filters will be billed based on usage.

Tools

Cut-Off Saw (Gasoline)	\$ 80.00 per day *
Chainsaw	\$ 50.00 per day *
Electric Demo Hammer	\$ 75.00 per day*
Electric Core Drill	\$150.00 per day*
Power Saws/Drills/Band Saws	\$ 20.00 each, per day *
Hand Tools Per Crew	\$ 20.00 per day

* Blades, etc. will be billed based on usage.

Safety & Air Monitoring Equipment

Combustible Gas Detector	\$ 100.00 per day
Photo-Ionization Detector	\$ 125.00 per day



EPI Rates for Maine DEP – 2007, Page 2

Jerome Mercury Vapor Analyzer	\$ 175.00 per day
Confined Space Entry Equipment, Per Crew	\$ 225.00 per day
Fall Protection, Per Man	\$ 25.00 per day
Self-Contained Breathing Apparatus (SCBA)	\$ 30.00 each, per day
Level C Personal Protective Equipment Per Man	\$ 75.00 per day
Level B Personal Protective Equipment Per Man	\$ 175.00 per day
Level A and flashover protective equipment are determined on a chemical-specific basis and are priced as needed. Bottle refills are additional.	

Materials

55 Gallon Open or Closed Head Steel Drum	\$ 43.00 each
30 Gallon Open or Closed Head Steel Drum	\$ 55.00 each
85 Gallon Steel Overpack Drums	\$ 140.00 each
5 Gallon Pails W/Covers	\$ 10.00 each
T-Pack Cubic Yard Boxes W/Liners and Pallets	\$ 75.00 each
Labpack Vermiculite	\$ 25.00 per bag
6-Mil Polyethylene Sheeting (100' X 20')	\$ 85.00 per roll
6-Mil Polyethylene Bags	\$ 80.00 per roll
2" Duct Tape	\$ 4.50 per roll
Spray Adhesive	\$ 7.50 per can
Caution Barrier Tape	\$ 21.50 per roll
Sorbent Spill Pads	\$ 65.00 per bale
5" Sorbent Booms	\$ 110.00 per bale
Speedi Dri Clay Absorbent	\$ 9.00 per bag

TERMS AND CONDITIONS:

- Terms are Net 20. Terms and Rates can only be changed in writing and by an officer of the Company. 1 ½ % interest will be applied after 30 days. Sales tax will be applied to all material sales in the State of Maine.
- Any items which are not listed on EPI's Time & Materials Rate Sheets shall be charged at EPI's direct cost, plus a fee of ten (10%) percent to a total maximum project cost of \$250,000. A fee of five (5%) percent will be added to items for projects totaling \$250,001 to a maximum of \$1,000,000. ✓
- Per Diem and lodging will be on a case by case basis. Charges will be based upon current published rates established by the State of Maine Controllers Office for the area and season.
- Regular labor rates apply to the first 8 hours worked on a normal business day. Time and one-half rates apply after 8 hours, and before 06:00 and after 17:00 hours, and Saturdays. Double time rates apply Sundays and State and Federal holidays. Certain high-hazard projects are billed at higher rates. Four (4) hour minimum applies to all labor rates on non-scheduled work. "Day" is to a maximum of 12 hours. All rates are portal to portal from Gray, Maine.
- Outside of normal wear, Client is responsible for the cost of replacement of sensors, recalibration, or equivalent replacement and/or purchase of EPI equipment if damaged, destroyed, or irreversibly contaminated during work.

2007146

P.O. Box 4687
Augusta, ME 04330



(207) 623-9475
Fax (207) 623-0016
1-800-244-9475

Invoice

Invoice Number: 2130
Invoice Date: November 27, 2007

Peter Blanchard
Maine Dept. of Environmental Protection
Bureau of Hazardous Materials
17 State House Station
Augusta, ME 04330

**Project: 2007146 Winthrop Commerce Center, Main Street, Winthrop
Retaining Wall Removal**

Due Upon Receipt

Professional Services for the Period Ended: 11/30/2007

Billing Group: 03 Structural Engineering Services

Professional Services

Project Coordination \$215.00
Professional Services Totals \$215.00

*oversight (4000)
Peter Simpson
- Summit*

Outside Services

Expense
Outside Services - Summit Environmental Charge
1,045.15
Outside Services Totals \$1,045.15

Reimbursables

Project Related Mileage 13.58
Reimbursables Totals \$13.58

Total Project Invoice Amount: \$1,273.73

CT# 2007-0921-6001

APPROVED FOR PAYMENT

vc 2007134377 docid# PV06A
fnd 014 agcy 06A org 1517 suborg appr 442
objt _____ subobjt _____ revsre _____
job A-157-2005 repeat _____
amount \$ \$1,273.73
AUTHORIZED SIGNATURE [Signature]

Thank you for your business.

*Winthrop
Commerce Center
Engineering: 0001*

*11/30/07
a/c to P*



received
11.26.07

ENVIRONMENTAL CONSULTING • GEOTECHNICAL ENGINEERING • CONSTRUCTION MATERIALS TESTING

E S Coffin Engineering
432 Cony Road
Augusta, ME 04330
Attn: Ben Murray

Date: 10/26/2007
Invoice #: 100714011
Project #: 14011

07-146
030000

Project Name: Winthrop Commerce Center

Professional Services for the Period 9/30/2007 to 10/26/2007

	Hours/Qty	Rate	Amount
Geotechnician/Engineering Technician (ACI Grade I)	7.75	40.00	310.00
Total Professional Services			310.00
Communications Fee (phone, copies, fax) 5% of Professional Services		5.00%	15.50
Mileage	163	0.55	89.65
Nuclear Density Gauge Rental	3	30.00	90.00
Total Reimbursable Expenses			179.65
Grain Size w/ #200 Wash-ASTM D422	3	70.00	210.00
Modified Maximum Density Proctor ASTM D1557	3	110.00	330.00
Total Lab Testing			540.00

Total: \$1,045.15 ✓

REMIT TO: 640 Main Street
Lewiston, ME 04240

FERRAILO CORP
 28 GORDON DRIVE
 ROCKLAND, ME 04841

Invoice

Phone: 207-594-9840
 Fax: 207-594-2812
 email: ferraioloconst@verizon.net

Customer No.: DEP
 Invoice No.: 1820

Bill To: **DEPT. OF ENVIRONMENTAL PROTECTION**
ATTN: TOM BEN
STATE HOUSE STATION 17
AUGUSTA, ME 04330

Job: **DEPT. OF ENVIRONMENTAL PROTECTIC**
ATTN: TOM BEN
STATE HOUSE STATION 17
AUGUSTA, ME 04330

Date	Ship Via	F.O.B.	Terms
------	----------	--------	-------

11/06/07		Origin	Net 30
----------	--	--------	--------

Purchase Order Number	Order Date	Sales Person	Our Order Number
-----------------------	------------	--------------	------------------

11/06/07

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

1			1098	CONTRACT WORK - ASPHALT DIV INSTALL 10" CLASS A GRAVEL 185 CY	3600.00	3600.00
---	--	--	------	---	---------	---------

1			1098	GRIND JOINTS CLEAN	500.00	500.00
---	--	--	------	--------------------	--------	--------

217			1098	PAVE 2" BINDER - 1" SURFACE	100.00	21700.00
-----	--	--	------	-----------------------------	--------	----------

Invoice subtotal 25800.00

Invoice total 25800.00



This invoice is due and payable immediately.

Cost of collection, attorney's fees, interest and statutory penalties will be added to your amount due as they are incurred as a result of late payment.

2% INTEREST PER MONTH ON INVOICES OVER 30 DAYS

We now accept Master Card, Visa & Discover

*** PLEASE DO NOT COMBINE PAYMENTS WITH OUR OTHER COMPANIES ***

Any Reason why this is unpaid?
 If so please give me a call.
 Thank you

Thank you! Your business is always appreciated.



FERRAIOLO CORP

Hot Bituminous Asphalt

13 Old Brunswick Road Gardiner, Maine 04345

(207) 582-6162 Fax (207) 582-8327

Concrete Plants

Farmingdale 582-6356

Rockland 594-5161

Monmouth 933-4050

Topsham 725-8080

Invoice	
Invoice No	1820
Invoice Date	11/6/2007

Bill To: Me. Dept. of Environmental Prot.
17 State House Station
Augusta, ME 04333-0017

Job:

*SPILL # A-157-2005
"1517-442"*

Date Ordered	Customer Purchase Order Number	Picked Up	Delivered	Tax ID	
	Winthrop Mill				
Item		Qty	U/M	Unit Price	Amount
					\$ -
1098	Install 10" Class A Gravel	185	CY		\$ 3,600.00
	Grind Joints - Clean				\$ 500.00
	Pave 2" Binder - 1" Surface	217	Tons	\$ 100.00	\$ 21,700.00
<i>Former Carlton Wood Mill - Winthrop</i>					
APPROVED FOR PAYMENT					
vc	docid#	PV06A			
trn	agency	06A	orig	1517	appr
objt	subobjt		revsre		
job	<i>A-157-2005</i>		deptcat		
amount	\$ <i>25,800</i> -				
AUTHORIZED SIGNATURE					
<i>Oct 15 1/24/2008 Tom Fen</i>					

Remit Payment to: 28 Gordon Drive
Rockland, ME 04841

Net 30 Days

We now accept MasterCard/Visa and Discover
Call 1-866-594-9840 or 207-594-9840

Tax	0.00
Total Due	\$ 25,800.00

APPROVED FOR PAYMENT

*Pine Tree Waste
Soil disposal
Winthrop
Comerance
REPRINT
Cantor
remediate
Bill To*

Invoice # PV06A

Inv 014 agcy 06A ord 157 app 442
objt _____ subobjt _____ revsre _____
job A 157-2005 reptcat _____
amount \$ \$3049.86

4 INVOICES
TOTAL = \$3049.86
STATEMENT ATTACHED!

Invoice # 591347 Invoice Date 8/20/07

AUTHORIZED SIGNATURE _____
MDEP
STATE HOUSE STATION 17
AUGUSTA ME 04333

*Sam Lane
1/14/08
oicko Rg*

Service Address
WINTHROP COMERANCE CENTER
MAIN STREET
WINTHROP ME 04364

Cust#: 68-19987 9
Total Due: \$ 1504.87

Please detach here & include with your payment.

THANK YOU

\$ Amount Enclosed

PINE TREE WASTE 68 PO#: EP 4044

Date	Description	Qty	Rate	Total
	WORK ORDER#: 590599			
8/06/07	20YD OT DELIVERY - MISC			80.00
8/06/07	FUEL/OIL/ENVIRO FEE			8.53
	WORK ORDER#: 590600			
8/06/07	20YD OT DELIVERY - MISC			80.00
8/06/07	FUEL/OIL/ENVIRO FEE			8.53
	WORK ORDER#: 590663			
8/06/07	20YD OT D & R - MISC			215.00
8/06/07	DISPOSAL - MISC/SPCL WSTE	15.70	10.000	157.00
8/06/07	FUEL/OIL/ENVIRO FEE			39.66
	WORK ORDER#: 590796			
8/09/07	20YD OT D & R - MISC			215.00
8/09/07	DISPOSAL - MISC/SPCL WSTE	13.72	10.000	137.20
8/09/07	FUEL/OIL/ENVIRO FEE			37.54
	WORK ORDER#: 590943			
8/14/07	20YD OT REMOVAL - CRETE			215.00
8/14/07	DISPOSAL - MISC/SPCL WSTE	18.07	10.000	180.70
8/14/07	FUEL/OIL/ENVIRO FEE			42.18
	WORK ORDER#: 590944			
8/14/07	CAN LINERS	2.00	40.000	80.00
8/14/07	FUEL/OIL/ENVIRO FEE			8.53

*ALB
G/B*

PAYMENT IS DUE 30 DAYS FROM THE DATE OF INVOICE. THANK YOU.

Cust#: 68-19987 9 Inv#: 591347

Please pay INVOICE TOTAL
1504.87

Service Address: WINTHROP COMERANCE CENTER

REPRINT

Invoice #
592113

Invoice Date
8/31/07

Bill To

MDEP
STATE HOUSE STATION 17
AUGUSTA ME 04333

Service Address
WINTHROP COMERANCE CENTER
MAIN STREET
WINTHROP ME 04364

Cust#: 68-19987 9
Total Due: \$ 977.68

Please detach here & include with your payment.

THANK YOU

\$ Amount Enclosed

PINE TREE WASTE 68 PO#: EP 4044

Qty Rate Total

Standard Monthly Charges:
WORK ORDER#: 591927

Date	Description	Qty	Rate	Total
8/29/07	20YD OT REMOVAL - ASBESTOS			375.00
8/29/07	DISPOSAL - NONF ASBESTOS	6.78	75.000	508.50
8/29/07	FUEL/OIL/ENVIRO FEE			94.18

ALC g/s

PAYMENT IS DUE 30 DAYS FROM THE DATE OF INVOICE. THANK YOU.

Cust#: 68-19987 9 Inv#: 592113

Please pay INVOICE TOTAL
977.68

Service Address: WINTHROP COMERANCE CENTER

PINE TREE WASTE, INC.
 31 FREEDOM PARKWAY
 HERMON, ME 04401
 1-800-639-6205

INVOICE

Invoice # 594508 Invoice Date 9/24/07

Bill To

MDEP
 STATE HOUSE STATION 17
 AUGUSTA ME 04333

Service Address
 WINTHROP COMERANCE CENTER
 MAIN STREET
 WINTHROP ME 04364

Cust#: 68-19987 9
 Total Due: \$ 132.52

Please detach here & include with your payment.

THANK YOU

\$ Amount Enclosed

CAPITOL TSFR/PINE TREE 68 PO#: EP 4044

Date	Description	Qty	Rate	Total
	WORK ORDER#: 594306			
9/21/07	20YD OT DELIVERY - MISC			80.00
9/21/07	CAN LINERS	1.00	40.000	40.00
9/21/07	FUEL/OIL/ENVIRO FEE			12.52

APPROVED FOR PAYMENT

vc _____ docid# PV06A
 fnd _____ agcy 06A org _____ suborg _____ appr _____
 objt _____ subobjt _____ revsre _____
 job _____ reptcat _____
 amount \$ _____

AUTHORIZED SIGNATURE _____

ACA 9/28

APPROVED FOR PAYMENT

vc _____ docid# PV06A
 fnd _____ agcy 06A org _____ suborg _____ appr _____
 objt _____ subobjt _____ revsre _____
 job _____ reptcat _____
 amount \$ _____

AUTHORIZED SIGNATURE _____

Cust#: 68-19987 9

Inv#: 594508

Please pay INVOICE TOTAL 132.52

Service Address: WINTHROP COMERANCE CENTER

PINE TREE WASTE, INC.

31 FREEDOM PARKWAY

HERMON, ME 04401

1-800-639-6205

INVOICE

Invoice #
599695

Invoice Date
11/19/07

Bill To

MDEP
STATE HOUSE STATION 17
AUGUSTA ME 04333

Service Address
WINTHROP COMERANCE CENTER
MAIN STREET
WINTHROP ME 04364

Cust#: 68-19987 9
Total Due: \$ 434.79

Please detach here & include with your payment.

THANK YOU

\$ Amount Enclosed

PINE TREE WASTE 68 PO#: EP 4044

Date	Description	Qty	Rate	Total
11/05/07	DISPOSAL - MISC/SPCL WSTE	9.70	40.000	388.00
11/05/07	FUEL/OIL/ENVIRO FEE			46.79

WORK ORDER#: 599093

PAYMENT IS DUE 30 DAYS FROM THE DATE OF INVOICE. THANK YOU.

Cust#: 68-19987 9

Inv#: 599695

Please pay INVOICE TOTAL
434.79

Service Address: WINTHROP COMERANCE CENTER

STATEMENT



Date 1/02/08 Customer Number 68-19987 9

Bill To

MDEP
STATE HOUSE STATION 17
AUGUSTA ME 04333

Service Address

WINTHROP COMERANCE CENTER
WINTHROP ME 04364

Billing Inquiries

(800) 639-0462

ACCOUNT ACTIVITY

For Service During

Balance Forwarded

3049.86

Activity Since Your Last Statement

Date	Description	Qty.	Rate	Total
11/19/07	INVOICE # 599695			434.79 ✓
9/24/07	INVOICE # 594508			132.52 ✓
8/31/07	INVOICE # 592113			977.68 ✓
8/20/07	INVOICE # 591347			1,504.87 ✓

PAST DUE

Current	EP 4044 ✓	61-90 ✓	91+ days ✓	
.00	31-60	.00	2615.07	
	434.79 ✓			
				Please Pay the BALANCE DUE=> 3049.86

Handwritten: TB/DF 1/14/08

Please detach along perforation and return this with your payment.

PAYMENT COUPON



To pay with your credit card please see reverse side.

68-19987 9

Customer Number

MDEP
STATE HOUSE STATION 17
AUGUSTA ME 04333

Return to

Remit to: PINE TREE WASTE 68
CAPITOL CITY TRANSFER
31 FREEDOM PARKWAY
HERMON ME 04401

ACCOUNT SUMMARY

1/02/08

New Charges	Amount Due	Amount Enclosed
681998790000010208	.00	3049.86

A finance charge of 1.5% per month (18% per annum) will be charged on all balances over 30 days.



3029 North Belfast Avenue
 Augusta, ME 04330
 Tel: (207) 622-1764
 Fax: (207) 622-5875

INVOICE 8414

TO:

Maine DEP
 SHS #17, #28 Tyson Drive
 Augusta, ME 04333-0017

Customer	Date	Terms	Contact
MEDEP	11/15/07	Due Upon Receipt	Tom Benn
Description			Charges

Project:
 Winthrop Commerce Center
 Main Street, PO Box 333
 Winthrop, Maine 04364:
 Installed underground piping below
 parking lot as per attached Eastern
 Sprinkler Services Invoice #44594:

*attached
 TB/KL*

4728.00

Invoice Subtotal 4728.00

Invoice Total 4728.00

1-1/2% Service Charge On All Accounts Over 30 Days.

extension
 CT# - 2007-0918 - 5848

APPROVED FOR PAYMENT

*Winthrop
 Commerce Center
 Eastern Fire
 suppression
 pipe
 replacement
 per TB/KL*

vc _____ doc # PV06A
 fnd 014 agcy 06A org 1517 suborg _____ appr 442
 objt _____ subobjt _____ reaste _____
 job A.157-2005 reptcat _____
 amount \$ 4,728

AUTHORIZED SIGNATURE *[Signature]*

Thank You

*11/30/07
 OK to B*

EASTERN SPRINKLER SERVICES
P.O. Box 1582
170 Kittyhawk Ave
Auburn, ME 04210
Phone: 207-795-6314 Fax:(207)782-0566

Invoice ID: 44594
Invoice Date: 11-07-2007
PO Number ID:
Customer ID: 1763
Work Order: 32984

To:
WINTHROP COMMERCE CENTER
80 PENNWOOD CENTER
LOU CARRIER
WINTHROP, ME 04364

Job Location: 10/25/07 SERVICE DATE

Ship Via: None

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
1	INSTALL UNDERGROUND BELOW PARKING LOT (60 FEET OF UNDERGROUND PIPING)				4,728.00

**PLEASE INCLUDE CUSTOMER ID AND
INVOICE ID WHEN SUBMITTING PAYMENT**

Amount Billed \$4,728.00
Total Tax

DATE DUE: 11-17-2007

Amount Due \$4,728.00

Benn, Tom

Subject: FW: Proposal

From: Brenda [mailto:bimood@lajoiebros.com]

Sent: Monday, September 10, 2007 12:44 PM

To: Benn, Tom

Cc: 'John Lajoie'

Subject: Proposal

Treasurer, State of Maine
Dept of Environmental Protection
Attn: Tom Benn

September 10, 2007
Proposal #2007521
Re: WCC retaining wall

Form and place concrete for WCC retaining wall as per Coffin Engineering plan dated 9/10/07:

\$ 7,860.00 - Forms, ties, rebar, staging and miscellaneous

\$15,400.00 - Concrete

\$ 1,620.00 - Boom truck

\$ 3,740.00 - Pump trucks

\$ 875.00 - Concrete testing

\$26,000.00 - Labor

\$11,110.00 - Overhead

\$66,605.00 - Total Cost

From: Lajoie Bros., Inc.
3029 No Belfast Ave
Augusta, ME 04330

622-1764 (phone)
622-5875 (fax)

9/11/2007

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

*WCC remediation
 2039507009*

Invoice

Date	Invoice #
11/6/2007	4607

APPROVED FOR PAYMENT

vc _____ docid# PV06A
 fnd 014 agcy 06A org 1517 suborg _____ appr 442
 objt _____ subobjt _____ revsre _____
 job A 157-2005 reptcat _____
 amount \$ 19,602.88
 AUTHORIZED SIGNATURE *[Signature]*
11/18/07

Bill to
Maine DEP Attn: Tom Benn 17 State House Station Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	11/26/2007	EP-4272

QTY	DESCRIPTION	RATE	AMOUNT
	Subcontractor invoices for 4272.		
1	RTA Aggregates #4523	7,979.40	7,979.40
1	North American (Markup was not included on invoice 4599) #0026656-IN	295.13	295.13
1	Portland Plastic Pipe #100682	43.45	43.45
1	Construction Products #62565	357.50	357.50
1	Fuel Page 1	405.91	405.91
1	Fuel Page 2	622.02	622.02
1	Kennebec # 123261	431.52	431.52
1	Kennebec # 122500	967.93	967.93
1	Rent It #19579	4,975.58	4,975.58
1	Rent It #19782	370.74	370.74
1	Rent It #19580	1,399.20	1,399.20
1	Rent It #19581	1,754.50	1,754.50

Please note our new address! Thank you for your business!	Total	\$19,602.88
--	--------------	--------------------

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Invoice

Date	Invoice #
11/6/2007	4606

*WCC
 remediation
 N 039507 009*

APPROVED FOR PAYMENT

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

vc _____ docid# PV06A
 fnd 014 agcy 06A org 157 suborg _____ appr 442
 objt _____ subobjt _____ revise _____
 job A-157-2005 repeat _____
 amount \$ \$124,833-

AUTHORIZED SIGNATURE

Tom Benn 11/6/07

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	11/26/2007	EP-4272

QTY	DESCRIPTION	RATE	AMOUNT
	Continued remediation and restoration at Winthrop Commerce Center October 07.		
	10-2		
8	Foreman, Regular	60.00	480.00
1.5	Foreman, Overtime	90.00	135.00
8	Technician, Regular	50.00	400.00
1.5	Technician, Overtime	75.00	112.50
7	Technician, Regular	50.00	350.00
8	Technician, Regular	50.00	400.00
1.5	Technician, Overtime	75.00	112.50
7	Technician, Regular	50.00	350.00
2	Field Service Vehicle	135.00	270.00
1	14' Boat w/Motor	250.00	250.00
1	Steam Pressure Washer	150.00	150.00
1	New DOT 17H 55 Gallon Drum	43.00	43.00
5	Citri-solve, per gallon	15.00	75.00
2	Sorbent Boom, per Bale, 5"	110.00	220.00
1	6-Mil Poly Sheeting, per roll	85.00	85.00
5	Level D PPE, modified	35.00	175.00
	10-4		
7	Foreman, Regular	60.00	420.00
7	Technician, Regular	50.00	350.00
1	Field Service Vehicle	135.00	135.00

Please note our new address! Thank you for your business!

Total

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Invoice

*WCC
 Remediation
 21039507009*

Date	Invoice #
11/6/2007	4619

APPROVED FOR PAYMENT

vc _____ docid: PV06A
 fnd 014 agcy 06A org 1507 suborg _____ appr 442
 objt _____ subobjt _____ revsre _____
 job 1.157.2005 replicat _____
 amount \$ \$367.50

AUTHORIZED SIGNATURE *[Signature]*
11/18/07 cdk

Bill to
Maine DEP Attn: Tom Benn 17 State House Station Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	11/26/2007	EP-4272

QTY	DESCRIPTION	RATE	AMOUNT
	Put up fencing along river wall (<u>wasn't replaced by paving contractor</u>) at Winthrop Commerce Center on 11-3-07. Saturday rates apply.		
<i>4</i>	Technician, Overtime	75.00	300.00
<i>0.5</i>	Field Service Vehicle	135.00	67.50

*o/ced
 11/2/07
 918 phone
 calls
 det hess*

Please note our new address! Thank you for your business! Total \$367.50

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Invoice

Date	Invoice #
11/1/2007	4597

*WCC - remediation
 2039507009*

APPROVED FOR PAYMENT

vc _____ docid# PV06A
 fnd 014 agency 06A org 1517 suborg _____ appr 442
 objt _____ suborgt _____ revsre _____
 job A-157-2005 reptcat _____
 amount \$ 64,304.25

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

AUTHORIZED SIGNATURE *[Signature]*
11/18/07
skt to B

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	11/21/2007	EP-4122

QTY	DESCRIPTION	RATE	AMOUNT
	#6 oil remediation at Winthrop Commerce Center June to August Labor & Equipment.		
	6-17		
8	Foreman, Regular	60.00	480.00
1	Foreman, Overtime	90.00	90.00
8	Equipment Operator, Regular	55.00	440.00
1	Equipment Operator, Overtime	82.50	82.50
8	Technician, Regular	50.00	400.00
1	Technician, Overtime	75.00	75.00
8	Equipment Operator, Regular	55.00	440.00
1	Equipment Operator, Overtime	82.50	82.50
1	Field Service Vehicle	135.00	135.00
1	2,500 Watt Gasoline Generator	50.00	50.00
1	Sorbent Boom, per Bale, 5"	110.00	110.00
1	6-Mil Poly Sheeting, per roll	85.00	85.00
5	Level D PPE, modified	35.00	175.00
4	Oil Snare, per bale	90.00	360.00
	7-20		
8	Foreman, Regular	60.00	480.00
2	Foreman, Overtime	90.00	180.00
8	Equipment Operator, Regular	55.00	440.00
2	Equipment Operator, Overtime	82.50	165.00
8	Equipment Operator, Regular	55.00	440.00

Please note our new address! Thank you for your business! **Total**

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

*Refer to Contract
 WCC U-039507009*

Invoice

Date	Invoice #
11/1/2007	4598

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

vc _____
 fnd 014 agency 06A org 1517 suborg _____ appr 442
 objt _____ subobjt _____ revsto _____
 job A-157-2005 repeat _____
 amount \$ 27,733-
 AUTHORIZED SIGNATURE *Tom Benn*
11/18/07
WCC B

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	11/21/2007	EP-4122

QTY	DESCRIPTION	RATE	AMOUNT
	#6 oil remediation at Winthrop Commerce Center - September Labor & Equipment.		
	9-4		
8	Foreman, Regular	60.00	480.00
3	Foreman, Overtime	90.00	270.00
8	Equipment Operator, Regular	55.00	440.00
3	Equipment Operator, Overtime	82.50	247.50
8	Equipment Operator, Regular	55.00	440.00
3	Equipment Operator, Overtime	82.50	247.50
8	Technician, Regular	50.00	400.00
3	Technician, Overtime	75.00	225.00
1	Field Service Vehicle	135.00	135.00
1	Sorbent Boom, per Bale, 5"	110.00	110.00
4	Level D PPE, modified	35.00	140.00
1	Oil Snare, per bale	90.00	90.00
	9-5		
8	Foreman, Regular	60.00	480.00
3.5	Foreman, Overtime	90.00	315.00
8	Equipment Operator, Regular	55.00	440.00
3.5	Equipment Operator, Overtime	82.50	288.75
8	Equipment Operator, Regular	55.00	440.00
3.5	Equipment Operator, Overtime	82.50	288.75
8	Technician, Regular	50.00	400.00

Please note our new address! Thank you for your business!

Total

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

*REMAINER CONTRACT
 WCC U-039507009*

Invoice

Date	Invoice #
11/1/2007	4599

APPROVED

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

vc _____ PV06A
 fnd 014 agcy 06A on 1517 appr 442
 objt _____ revsre _____
 job A-157-2005 replicat _____
 amount \$ 38,862.86
 AUTHORIZED SIGNATURE *[Signature]*

*11/18/07
 GIC/AB*

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	11/21/2007	EP-4122

QTY	DESCRIPTION	RATE	AMOUNT
	#6 oil remediation at Winthrop Commerce Center - subcontractor invoices.		
1	Fuel Slips Page #1	540.71	540.71
1	Fuel Slips Page #2	720.94	720.94
1	Petro's #44623	109.99	109.99
1	North American #0026656-IN	2,951.27	2,951.27
1	Baker Bickford #1041	721.60	721.60
1	Dick's #6265	109.96	109.96
1	Eagle #23211	1,222.65	1,222.65
1	Eagle #23212	3,229.50	3,229.50
1	EJP #384349	29.16	29.16
1	Home Depot #62261	44.22	44.22
1	Kennebec #120992	440.00	440.00
1	Lakeside Concrete Cutting #5932	1,155.00	1,155.00
1	Lakeside Concrete Cutting #5892	1,650.00	1,650.00
1	MidMaine Waste Action #582501	340.20	340.20
1	Portland Plastic #098730	596.67	596.67
1	Portland Plastic #098839	1,019.39	1,019.39
1	Portland Plastic #099003	149.69	149.69
1	Portland Plastic #099742	1,904.18	1,904.18
1	Rent It #18795	12,853.50	12,853.50
1	Rent It #19027	4,589.42	4,589.42
1	Rent It #19334	4,384.82	4,384.82
1	Winthrop Utilities District #8-9-07	99.99	99.99
Please note our new address! Thank you for your business!		Total	\$38,862.86



3029 North Belfast Avenue
 Augusta, ME 04330
 Tel: (207) 622-1764
 Fax: (207) 622-5875

INVOICE 8406

TO:

Maine DEP
 SHS #17, #28 Tyson Drive
 Augusta, ME 04333-0017

Customer	Date	Terms	Contact
MEDEP	10/24/07	Due Upon Receipt	Tom Benn

Description	Charges
-------------	---------

Job #A-157-2005 (Winthrop Commerce Ctr)

Formed and placed concrete retaining wall as described in proposal #2007521

66605.00

Invoice Subtotal 66605.00

Invoice Total 66605.00

1-1/2% Service Charge On All Accounts Over 30 Days.

CT# 20070918-05848

APPROVED FOR PAYMENT

vc 010264891 docid# PV06A

fnd 014 agcy 06A org 1517 suborg _____ appr 442

objt _____ subobjt _____ revsre _____

job A-157-2005 reptcat _____

amount \$ #66,605

AUTHORIZED SIGNATURE [Signature]

11/18/07
010264891

Thank You

Commissioner's or Department Head's Request for Contract/Grant/Purchase Approval

Sherrie Edwards #17

Part One Contract/Grant Designation

◆ It is required to CHECK ONE of the following options which best describes the attached document:

<input checked="" type="checkbox"/> The document is a Contract	<input type="checkbox"/> The document is a Grant
The principal purpose of this relationship is to purchase, lease, or barter property or services for the direct benefit of the government.	The principal purpose of this relationship is the transfer of money, property, services, or anything of value to the recipient in order to accomplish a public purpose of support—with no substantial involvement between the state agency or department and the recipient during the performance of the activity.

Please refer to *State Controller's Bulletin 05-05: Determination of Subrecipient vs. Vendor Relationship* for additional guidance as well as OMB Circular A-133.

Part Two Requisition for Contract/Grant Authorization BP37R (Oct2004)

◆ Please complete any of the following entries which apply to the document (agreement or amendment):

<i>Agency/Department</i>	Environmental Protection	<i>Dept. Contact</i>	Tom J. Benn
<i>Contractor Name</i>	LaJoie Brothers, Inc.	<i>Contact Phone</i>	287-7662 <i>215-3692</i>
<i>At the right, briefly Describe the Service Provided</i>	Provide construction and oversight of replacement retaining wall that was destroyed in order to address petroleum hydrocarbon contamination.	<i>Contract Amount</i>	\$66,605.00
		<i>Amendment Amt.</i>	N/A
		<i>Doc. End Date</i>	August 31, 2008
<i>Show Principal Item Coding</i>	Fund: 014 Agency: 06A Org: 1398 1517 SubOrg: Approp: 442 Activity: 4099 Object: SubObj: Job No: A-157-2005 Rpt Ctg:		

◆ Please respond to all questions applicable for this document. Additional pages may be attached if necessary. NOTE: If this is an amendment, please complete the Substantiation of Need section only.

Substantiation of Need. *Include statutory citations, cost savings which will be achieved, and a history of the relationship with the contractor.*

The contract will assist the DEP funded site clean-up pursuant to 38 MRSA § 568. Failure to complete remediation in a timely manner will result in more extensive contamination and increased remediation costs to DEP

<i>Impact on the Civil Service System, Describe any displacement or dislocation of state employees.</i>	<i>Employer/Employee Relationship between the State and the Contractor (if any)</i>	<i>Effect on State Affirmative Action Efforts.</i>
N/A	N/A	N/A

Justification for Sole Source Procurement *Is this the only source of the service; is the service so specialized that it can only be effectively obtained from a single source; what will be the impact if the contract is delayed as a result of competitive bidding?*

Three local contractors were contacted, bids were solicited by Tom Benn. LaJoie Brothers, Inc selected based upon site experience and responsiveness of bid.

Evidence of Prior or Scheduled RFP *If no RFP was issued, show the vendors contacted for quotations. If the value of the contract exceeds \$2,500, attach the written quotations.*

MSEA REVIEW: <i>Date Forwarded:</i>	Purchases <i>File Number:</i>
---	---

◆ Completed forms should be attached to the document and the package forwarded to:
Division of Purchases, 4th Floor, Burton M. Cross Building, 9 State House Station, Augusta, ME 04333-0009

20010918-0001
Agreement No:

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Agreement to Purchase Services

THIS AGREEMENT, made this 11 day of September 2007, is by and between the State of Maine, Department of Environmental Protection, hereinafter called "Department," and LaJoie Brothers, Inc., located at 3029 North Belfast Avenue, Augusta, Maine, telephone number (207) 622-1764 hereinafter called "Provider", for the period of September 1, 2007 to August 31, 2008.

The Employer Identification Number of the Provider is 01-0264891

WITNESSETH, that for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Department, the Provider hereby agrees with the Department to furnish all qualified personnel, facilities, materials and services and in consultation with the Department, to perform the services, study or projects described in Rider A, and under the terms of this Agreement. The following riders are hereby incorporated into this Agreement and made part of it by reference:

- Rider A - Specifications of Work to be Performed
- Rider B - Payment and Other Provisions
- Rider C - Exceptions to Rider B
- Rider G - Work Performed Abroad

IN WITNESS WHEREOF, the Department and the Provider, by their representatives duly authorized, have executed this agreement in five (5) original copies.

DEPARTMENT OF ENVIRONMENTAL PROTECTION



By:

David P. Littell FOX
David P. Littell, Commissioner

and

<PROVIDER NAME>

By:

John LaJoie
John LaJoie, President, and Principal

Total Agreement Amount: \$66,605.00

Chair, State Purchases Review Committee

BP54 (Rev 6/04)

Betty M. Lamoreau SEP 24 2007

P.O. Box 4687
Augusta, ME 04330



2007146

(207) 623-9475
Fax (207) 623-0016
1-800-244-9475

Invoice

Invoice Number: 2083
Invoice Date: October 22, 2007

~~Attn: Dick Smith~~ Tom Benn
Maine Dept. of Environmental Protection
Bureau of Hazardous Materials
17 State House Station
Augusta, ME 04330

Project: 2007146 Winthrop Commerce Center, Main Street, Winthrop
Retaining Wall Removal

Due Upon Receipt

Professional Services for the Period Ended: 10/31/2007

Billing Group: 03 Structural Engineering Services

Professional Services

CAD Design	\$123.13
Meeting(s)	\$86.00
Professional Services Totals	\$209.13

Reimbursables

Project Related Mileage	23.28
Reimbursables Totals	\$23.28

Total Project Invoice Amount: \$232.41

Aged Receivables:				
Current	31-60 Days	61-90 Days	91-120 Days	> 120 Days
\$3,479.75	\$0.00	\$0.00	\$0.00	\$0.00

Thank you for your business.

Gain My
WCC
remediation
Agmt # 20070921-6001

APPROVED FOR PAYMENT

vc 200134377 docid# PV06A

fn 014 agcy 00A org 154 suborg 442 appr 442

objt _____ subobjt _____ revsre _____

job A-157-2005 reptcat _____

amount \$ 232.41

AUTHORIZED SIGNATURE *[Signature]*

Professionals Delivering Quality Solutions

11/18/07
orc dls

P.O. Box 4687
Augusta, ME 04330



2007146
(207) 623-9475
Fax (207) 623-0016
1-800-244-9475

Invoice

Invoice Number: 2061
Invoice Date: October 02, 2007

~~Peter Blanchard~~ **Thomas Bain**
Maine Dept. of Environmental Protection
Bureau of Hazardous Materials
17 State House Station
Augusta, ME 04330

Project: 2007146 Winthrop Commerce Center, Main Street, Winthrop
Retaining Wall Removal

Due Upon Receipt

Professional Services for the Period Ended: 10/31/2007

Billing Group: 03 Structural Engineering Services

Professional Services

CAD Design	\$295.51
Meeting(s)	\$1,376.00
Project Coordination	\$688.00
Structural Design	\$602.00
Professional Services Totals	\$2,961.51 ✓

Outside Services

<u>Expense</u>	<u>Charge</u>
Outside Services - Summit Environmental	218.90
Outside Services Totals	\$218.90

Reimbursables

Project Related Mileage	66.93
Reimbursables Totals	\$66.93 ✓

Conf access SITS
?

Total Project Invoice Amount: \$3,247.34

APPROVED FOR PAYMENT

Thank you for your business.

vc 200734377 docid# PV06A
fnd 014 agcy 06A city 1546 date 10/02/07 appr. 442
objt _____ subobjt _____ revsre _____
job A-157-2005 replcat _____
amount \$ 3247.34

AUTHORIZED SIGNATURE:
Professionals Delivering Quality Solutions

[Signature]
SUBS



P.O. Box 788
Waterville, Maine 04903-0788

227 China Road
Winslow, Maine 04901

INVOICE

Administrative Offices
Phone: 207-873-7711
Fax: 207-873-7022

Customer Service
Phone: 800-244-8378
Fax: 207-873-7022

Bill To: Maine DEP
State House Station #17
Augusta ME 04333-0017

Ship To: Tom Benn
Maine DEP-Augusta
State House Station #17
Augusta ME 04333-0017

Invoice Number	Invoice Date	Customer ID	PO Number
200802700	9/6/2007	1797	A-157-05

Sample Number	Sample Description	Sample Cost	Amount Paid
AJ10422	EP-4122 Soil -1	\$175.00	\$0.00

Analysis Performed

Toxicity Characteristic Leaching Proc.; Silver TCLP; Arsenic TCLP; Barium TCLP; Cadmium TCLP; Chromium TCLP; TCLP Mercury Prep; Mercury TCLP; Lead TCLP; Selenium TCLP; Vanadium TCLP;

Sample Number	Sample Description	Sample Cost	Amount Paid
AJ10423	EP-4122 Soil -2	\$175.00	\$0.00

Analysis Performed

Toxicity Characteristic Leaching Proc.; Silver TCLP; Arsenic TCLP; Barium TCLP; Cadmium TCLP; Chromium TCLP; TCLP Mercury Prep; Mercury TCLP; Lead TCLP; Selenium TCLP; Vanadium TCLP;

Sample Number	Sample Description	Sample Cost	Amount Paid
AJ10424	EP-4122 Soil -3	\$175.00	\$0.00

Analysis Performed

Toxicity Characteristic Leaching Proc.; Silver TCLP; Arsenic TCLP; Barium TCLP; Cadmium TCLP; Chromium TCLP; TCLP Mercury Prep; Mercury TCLP; Lead TCLP; Selenium TCLP; Vanadium TCLP;

Sample Number	Sample Description	Sample Cost	Amount Paid
AJ10425	EP-4122 Soil -4	\$175.00	\$0.00

Analysis Performed

Toxicity Characteristic Leaching Proc.; Silver TCLP; Arsenic TCLP; Barium TCLP; Cadmium TCLP; Chromium TCLP; TCLP Mercury Prep; Mercury TCLP; Lead TCLP; Selenium TCLP; Vanadium TCLP;

Subtotal: \$700.00

Total PrePaid: \$0.00

WCC-DISP Total: \$700.00

APPROVED FOR PAYMENT

vc _____ docid# PV06A
 fnd DIY agcy 06A org 15Y6 suborg _____ appr 442
 objt _____ subobjt _____ revsre _____
 job A-157-2008 _____
 amount \$ 700 - _____
 AUTHORIZED SIGNATURE *[Signature]*

TERMS: Net after 30, 18% per annum after
There is a minimum laboratory fee of \$25.00 on all samples not prepaid.

9/11/07
act/bj

ANALYSIS REPORT

Attention: TOM BENN
MAINE DEP-AUGUSTA
STATE HOUSE STATION #17
AUGUSTA ME 04333-0017

Lab ID Number: AJ10422
Project Number: Winthrop A-157-05
P.O. Number: A-157-05
Date Collected: 08/21/2007 03:00 PM
Date Received: 08/21/2007 04:20 PM
Date Reported: 09/06/2007

Sample Matrix: SOIL
Sample Description: EP-4122 Soil -1
Sample Type: Grab

Parameter	Result	Qualifier	Unit	Detection Limit	Method	Preparation Date/Time	Analysis Date/Time	Analyst
Toxicity Characteristic Leaching Proc.	complete		mg/L	-	EPA 1311	08/23/2007 14:36	08/23/2007 14:36	JP
* EPA Method 1311, Federal Register/40 part 261/July 1, 1992 was used to prep this sample and all TCLP samples for analysis.								
Silver TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Arsenic TCLP	<0.20		mg/L	0.20	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Barium TCLP	0.68		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Cadmium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Chromium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Mercury TCLP	<0.05		mg/L	0.05	EPA 7470A	08/24/2007 10:23	08/28/2007 12:38	JP
Lead TCLP	0.13		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Selenium TCLP	<0.25		mg/L	0.25	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Vanadium TCLP	0.054		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP

Comments:

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Results meet the requirements of the NELAC standards unless otherwise noted above.

Reviewed By James F. Galasyn Review Date: 09/06/2007
James F. Galasyn, Ph.D., Chemistry Lab Manager

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1 AB

ANALYSIS REPORT

Attention: TOM BENN
MAINE DEP-AUGUSTA
STATE HOUSE STATION #17
AUGUSTA ME 04333-0017

Lab ID Number: AJ10423
Project Number: Winthrop A-157-05
P.O. Number: A-157-05
Date Collected: 08/21/2007 03:10 PM
Date Received: 08/21/2007 04:20 PM
Date Reported: 09/06/2007

Sample Matrix: SOIL
Sample Description: EP-4122 Soil -2
Sample Type: Grab

Parameter	Result	Qualifier	Unit	Detection Limit	Method	Preparation Date/Time	Analysis Date/Time	Analyst
Toxicity Characteristic Leaching Proc.	complete		mg/L	-	EPA 1311	08/23/2007 14:36	08/23/2007 14:36	JP
* EPA Method 1311, Federal Register/40 part 261/July 1, 1992 was used to prep this sample and all TCLP samples for analysis.								
Silver TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Arsenic TCLP	<0.20		mg/L	0.20	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Barium TCLP	0.61		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Cadmium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Chromium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Mercury TCLP	<0.05		mg/L	0.05	EPA 7470A	08/24/2007 10:23	08/28/2007 12:43	JP
Lead TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Selenium TCLP	<0.25		mg/L	0.25	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Vanadium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP

Comments:

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Reviewed By James F. Galasyn Review Date: 09/06/2007
James F. Galasyn, Ph.D., Chemistry Lab Manager

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JFG

ANALYSIS REPORT

Attention: TOM BENN
MAINE DEP-AUGUSTA
STATE HOUSE STATION #17
AUGUSTA ME 04333-0017

Lab ID Number: AJ10424
Project Number: Winthrop A-157-05
P.O. Number: A-157-05
Date Collected: 08/21/2007 03:15 PM
Date Received: 08/21/2007 04:20 PM
Date Reported: 09/06/2007

Sample Matrix: SOIL
Sample Description: EP-4122 Soil -3
Sample Type: Grab

Parameter	Result	Qualifier	Unit	Detection Limit	Method	Preparation Date/Time	Analysis Date/Time	Analyst
Toxicity Characteristic Leaching Proc.	complete		mg/L	-	EPA 1311	08/23/2007 14:36	08/23/2007 14:36	JP
* EPA Method 1311, Federal Register/40 part 261/July 1, 1992 was used to prep this sample and all TCLP samples for analysis.								
Silver TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Arsenic TCLP	<0.20		mg/L	0.20	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Barium TCLP	0.79		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Cadmium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Chromium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Mercury TCLP	<0.05		mg/L	0.05	EPA 7470A	08/24/2007 10:23	08/28/2007 12:45	JP
Lead TCLP	0.18		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Selenium TCLP	<0.25		mg/L	0.25	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Vanadium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP

Comments:

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Reviewed By James F. Galasyn Review Date: 09/06/2007
James F. Galasyn, Ph.D., Chemistry Lab Manager

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3 JL

ANALYSIS REPORT

Attention: TOM BENN
MAINE DEP-AUGUSTA
STATE HOUSE STATION #17
AUGUSTA ME 04333-0017

Lab ID Number: AJ10425
Project Number: Winthrop A-157-05
P.O. Number: A-157-05
Date Collected: 08/21/2007 03:30 PM
Date Received: 08/21/2007 04:20 PM
Date Reported: 09/06/2007

Sample Matrix: SOIL
Sample Description: EP-4122 Soil -4
Sample Type: Grab

Parameter	Result	Qualifier	Unit	Detection Limit	Method	Preparation Date/Time	Analysis Date/Time	Analyst
Toxicity Characteristic Leaching Proc.	complete		mg/L	-	EPA 1311	08/23/2007 14:36	08/23/2007 14:36	JP
<i>* EPA Method 1311, Federal Register/40 part 261/July 1, 1992 was used to prep this sample and all TCLP samples for analysis.</i>								
Silver TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Arsenic TCLP	<0.20		mg/L	0.20	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Barium TCLP	0.74		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Cadmium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Chromium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Mercury TCLP	<0.05		mg/L	0.05	EPA 7470A	08/24/2007 10:23	08/28/2007 12:47	JP
Lead TCLP	0.80		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Selenium TCLP	<0.25		mg/L	0.25	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP
Vanadium TCLP	<0.05		mg/L	0.05	EPA 6010B	09/05/2007 11:03	09/05/2007 11:03	JP

Comments:

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Reviewed By James F. Galasyn
James F. Galasyn, Ph.D., Chemistry Lab Manager

Review Date: 09/06/2007

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4
JF



PO Box 788, Waterville ME 04903-0788
 Shipping: Rt 137, China Rd., Winslow, ME 04901
 Phone: 207-873-7711 / Fax: 207-873-7022

CHAIN OF CUSTODY RECORD

Company Name: Maine DEP			Project Name: Winthrop A-157-05					
Reporting & Billing Address: M OEP Tom Bann 17 SHS Augusta 04333 Please email to bbann@enrprojects.com			PO #	Quote #				
Phone: 287-2651								
Client Contact: EPI - Brian Fens DEP - Tom Bann			Lab Comments: Please mix individual samples,					
Sample Identification	Sample Date/Time	Preservation: 1 H ₂ O, HNO ₃ , 3-HCL, 4-NaOH, 5-Thio 6-4°C 7-None	Container Size, type	Sample Type G/C	QTY	Matrix Code GW-Ground Water WW-Waste Water DW-Drinking Water SW-Surface Water Other: Please List	Analyses Requested	Lab Id Number
EP-4122 Soil-1	8/21/1500	7	Plastic Bag	C	1	Soil	TCLP RCRA8+ Vanadium TCLP	AJ10422
EP-4122 Soil-2	8/21/1510	7	Plastic Bag	C	1	Soil	same	23
EP-4122 Soil-3	8/21/1515	7	Plastic Bag	C	1	Soil	same	24
EP-4122 Soil-4	8/21/1530	7	Plastic Bag	C	1	Soil	same	25

Known Hazards associated with samples: Coal ash with #6 oil

Relinquished By:	Date/Time: 8/21 15:30	Received By:	Date/Time: 8/21/07 14:20
Relinquished By:	Date/Time: 8/21 16:20	Received By:	Date/Time: Rush Y / N

**SOUTHEAST LABORATORY SERVICES
SAMPLE RECEIPT CONDITION REPORT**

Client: MEDEL Auguste Date/Time Received: 8/21/02 Initials: MS

Object: _____ Rush? Yes No TAT

EL Sample Numbers: AJ10402-25

Delivered by: _____ Tracking Number: _____

cooler _____ of _____

Are custody seals present?	Yes	No	NA	Comment
Is the COC present in cooler?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the COC properly filled out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a temp blank present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	{ } Completed at NEL
Is the temperature of the cooler 4°C +/- 2°C?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Temp: _____ { } NA Collected <2Hr ago
Are ice packs/ice present in cooler?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Do sample labels match the COC?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are samples in proper sample containers with proper preservation?*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are samples within the analytical hold time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there sufficient volume to perform tests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are samples in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are aqueous VOA/GRO vials free of headspace?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If necessary, has the cooler been screened for radiological activity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Internal COC for preservation verification

Comments: _____

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/2/2007	4392

Winthrop Commerce Center

APPROVED FOR PAYMENT

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

vc _____ docid# PV06A
 fnd 014 agcy 06A org 1546 suborg _____ appr 442
 objt _____ subobjt _____ revsre _____
 job A-157-05 replicat _____
 amount \$ 28,571.70

AUTHORIZED SIGNATURE *[Signature]*
01/02/07

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/22/2007	EP-4044-B

QTY	DESCRIPTION	RATE	AMOUNT
	Cleanup services at Winthrop Commerce Center, 7-4 to 7-17-07, extend wier boom and excavate river sediments from base of retaining wall.		
	7-4		
8	Foreman, Regular ¹	60.00	480.00
2	Foreman, Overtime	90.00	180.00
8	Technician, Regular ²	50.00	400.00
2	Technician, Overtime	75.00	150.00
1	Field Service Vehicle <i>oh</i>	135.00	135.00
1	Spill Pads, per Bale	65.00	65.00
1	Sorbent Boom, per Bale, 5"	110.00	110.00
	7-5		
8	Foreman, Regular ¹	60.00	480.00
2	Foreman, Overtime	90.00	180.00
4	Technician, Regular ²	50.00	200.00
8	Technician, Regular ³	50.00	400.00
2	Technician, Overtime	75.00	150.00
8	Technician, Regular ⁴	50.00	400.00
2	Technician, Overtime	75.00	150.00
2	Field Service Vehicle <i>oh</i>	135.00	270.00
	7-6		
8	Foreman, Regular	60.00	480.00
8	Technician, Regular	50.00	400.00

Please note our new address! Thank you for your business! **Total**

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/2/2007	4392

Bill to
Maine DEP Attn: Tom Benn 17 State House Station Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/22/2007	EP-4044-B

QTY	DESCRIPTION	RATE	AMOUNT
8	Technician, Regular	50.00	400.00
8	Technician, Regular	50.00	400.00
4.5	Technician, Regular	50.00	225.00
1	Field Service Vehicle	135.00	135.00
	7-9		
8	Foreman, Regular	60.00	480.00
8	Technician, Regular	50.00	400.00
8	Technician, Regular	50.00	400.00
8	Technician, Regular	50.00	400.00
1	Field Service Vehicle	135.00	135.00
1	Super Sack Shipping Bag	75.00	75.00
	7-10		
8	Foreman, Regular	60.00	480.00
2	Foreman, Overtime	90.00	180.00
8	Technician, Regular	50.00	400.00
2	Technician, Overtime	75.00	150.00
8	Technician, Regular	50.00	400.00
2	Technician, Overtime	75.00	150.00
8	Technician, Regular	50.00	400.00
2	Technician, Overtime	75.00	150.00
1	Field Service Vehicle	135.00	135.00
	7-11		

Please note our new address! Thank you for your business!

Total

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/2/2007	4392

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/22/2007	EP-4044-B

QTY	DESCRIPTION	RATE	AMOUNT
8	Foreman, Regular	60.00	480.00
2.5	Foreman, Overtime	90.00	225.00
8	Technician, Regular	50.00	400.00
2.5	Technician, Overtime	75.00	187.50
8	Technician, Regular	50.00	400.00
2.5	Technician, Overtime	75.00	187.50
8	Technician, Regular	50.00	400.00
2.5	Technician, Overtime	75.00	187.50
1	Field Service Vehicle	135.00	135.00
1	Hand Tools, Per Crew, Per Day	20.00	20.00
1	Power Tools	20.00	20.00
2	Spill Pads, per Bale	65.00	130.00
1	6-Mil Poly Sheeting, per roll	85.00	85.00
2	Level D PPE, modified	35.00	70.00
	7-12		
8	Foreman, Regular	60.00	480.00
2.5	Foreman, Overtime	90.00	225.00
8	Technician, Regular	50.00	400.00
2.5	Technician, Overtime	75.00	187.50
8	Technician, Regular	50.00	400.00
2	Technician, Overtime	75.00	150.00
8	Technician, Regular	50.00	400.00
2.5	Technician, Overtime	75.00	187.50
8	Technician, Regular	50.00	400.00

Please note our new address! Thank you for your business!	Total
--	--------------

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/2/2007	4392

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/22/2007	EP-4044-B

QTY	DESCRIPTION	RATE	AMOUNT
2.5	Technician, Overtime	75.00	187.50
1	Field Service Vehicle	135.00	135.00
10.5	Vacuum Truck	40.00	420.00
1	Small Pump	25.00	25.00
2	250 Gallon Tote	25.00	50.00
1	Spill Pads, per Bale	65.00	65.00
3	Level D PPE, modified <i>oh</i>	35.00	105.00
7-13			
7.5	Foreman, Regular	60.00	450.00
7.5	Technician, Regular	50.00	375.00
7	Technician, Regular	50.00	350.00
7.5	Technician, Regular	50.00	375.00
7	Technician, Regular	50.00	350.00
1	Field Service Vehicle	135.00	135.00
1	Spill Pads, per Bale	65.00	65.00
1	6-Mil Poly Sheeting, per roll	85.00	85.00
3	Level D PPE, modified <i>oh</i>	35.00	105.00
7-16			
7	Foreman, Regular	60.00	420.00
8	Equipment Operator, Regular	55.00	440.00
1.5	Equipment Operator, Overtime	82.50	123.75
5.5	Technician, Regular	50.00	275.00
8	Technician, Regular	50.00	400.00

Please note our new address! Thank you for your business!	Total
--	--------------

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/2/2007	4392

Bill to
Maine DEP Attn: Tom Benn 17 State House Station Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/22/2007	EP-4044-B

QTY	DESCRIPTION	RATE	AMOUNT
0.5	Technician, Overtime	75.00	37.50
8	Technician, Regular	50.00	400.00
1.5	Technician, Overtime	75.00	112.50
1	Field Service Vehicle	135.00	135.00
1	Hand Tools, Per Crew, Per Day	20.00	20.00
1	Spill Pads, per Bale	65.00	65.00
1	Poly Bags - per roll	80.00	80.00
3	Level D PPE, modified <i>oh</i>	35.00	105.00
7-17			
8	Foreman, Regular	60.00	480.00
1.5	Foreman, Overtime	90.00	135.00
8	Equipment Operator, Regular	55.00	440.00
1.5	Equipment Operator, Overtime	82.50	123.75
8	Technician, Regular	50.00	400.00
1.5	Technician, Overtime	75.00	112.50
8	Technician, Regular	50.00	400.00
1	Field Service Vehicle	135.00	135.00
1	Small Pump	25.00	25.00
1	Hand Tools, Per Crew, Per Day	20.00	20.00
1	Spill Pads, per Bale	65.00	65.00
1	6-Mil Poly Sheeting, per roll	85.00	85.00
1	Poly Bags - per roll	80.00	80.00
2	Level D PPE, modified <i>oh</i>	35.00	70.00
1	Oil Snare, per bale	90.00	90.00

Please note our new address! Thank you for your business!	Total
--	--------------

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/2/2007	4392

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/22/2007	EP-4044-B

QTY	DESCRIPTION	RATE	AMOUNT
		0.00	0.00
1	Pine Tree Waste #588292 ✓	482.22	482.22
1	Rent It #18603 ✓	3,654.54	3,654.54

Please note our new address! Thank you for your business!	Total	\$28,571.76
--	--------------	-------------



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 7/4/17
Day: wed

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>DEP</u>	CLIENT	
CONTACT	<u>Tom Bern</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Wintthrop</u>	MAILING ADDRESS	

PROJECT DESCRIPTION
<u>Change boom and fill sand bags</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J. Sperrin</u>	<u>Foreman</u>	<u>0800-1600</u>	<u>0700-1200</u>	<u>10</u>	<u>~</u>
<u>B. Hensley</u>	<u>Tech</u>	<u>0800-1600</u>	<u>0700-1200</u>	<u>10</u>	<u>~</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
<u>1</u>	Spill/Sorbent Pads-Bale
<u>1 bag</u>	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>350</u>	<u>sandbags</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-18</u>	<u>day</u>

NOTES

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/4/17 Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 7/5/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	
CONTACT		CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Winthrop Ave</u>	MAILING ADDRESS	

PROJECT DESCRIPTION
<u>Fill sand bags - Brush removal -</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>K Powell</u>	<u>Foreman</u>	<u>0800-1600</u>	<u>0700-1700</u>	<u>10</u>	<u>N</u>
<u>T Douglas</u>	<u>Tech</u>	<u>1300-1600</u>	<u>1300-1700</u>	<u>4</u>	<u>N</u>
<u>B Hennessey</u>	<u>Tech</u>	<u>0800-1600</u>	<u>0700-1700</u>	<u>10</u>	<u>N</u>
<u>M Parr</u>	<u>Tech</u>	<u>0800-1600</u>	<u>0700-1700</u>	<u>10</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>V-18</u>	<u>Field Service Truck</u>	
<u>V-2</u>	<u>Field Service Truck</u>	

NOTES
<u>1 Bag MMWAL</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/5/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI
 155-F Lewiston Rd.
 P.O. Box 275
 Gray, Maine 04039-0275

Environmental Projects, Inc.
DAILY WORKSHEET

Date: 7/9/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	
CONTACT	<u>Tom Sen</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Winthrop</u>	MAILING ADDRESS	

PROJECT DESCRIPTION	
<u>Place sandbags in the river.</u>	

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J. Greenman</u>	<u>Inspector</u>	<u>8:30-15:30</u>	<u>8:00-16:00</u>	<u>8</u>	<u>N</u>
<u>K. Pirel</u>	<u>operator</u>	<u>8:30-15:30</u>	<u>8:00-16:00</u>	<u>8</u>	<u>N</u>
<u>G. Bransford</u>	<u>Train</u>	<u>8:30-15:30</u>	<u>8:00-16:00</u>	<u>8</u>	<u>N</u>
<u>J. Douglas</u>	<u>Trk</u>	<u>8:30-15:30</u>	<u>8:00-16:00</u>	<u>8</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 FS Vehicle</u>	
<u>1</u>	<u>17 ton Boom truck</u>	
<u>1</u>	<u>Super sack</u>	

NOTES	
<u>set 700 sandbags down stream of existing dam</u>	

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/9/07 Client's Signature _____ Date 1/1

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 7/10/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDCP</u>	CLIENT	
CONTACT	<u>Tom Benn</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>W. Hill Top ME</u>	MAILING ADDRESS	

PROJECT DESCRIPTION

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J Greenman</u>	<u>Foreman</u>	<u>7:00-15:30</u>	<u>6:30-16:30</u>	<u>10</u>	<u>N</u>
<u>K Powell</u>	<u>operator</u>	<u>7:00-15:30</u>	<u>6:30-16:30</u>	<u>10</u>	<u>N</u>
<u>C. G. + 2</u>	<u>"</u>	<u>7:00-15:30</u>	<u>6:30-16:00</u>	<u>10</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H. <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 Fibercyte vehicle</u>	
<u>1</u>	<u>17 ton boom truck</u>	

NOTES
<u>See 320 snab bags and cleaned out the non-synthetic section of the dam,</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/10/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 7/11/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	
CONTACT	<u>Tom Ben</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Wintthrop ME</u>	MAILING ADDRESS	

PROJECT DESCRIPTION
<u>make granite in the way of the water flow, start digging</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J Greenman</u>	<u>Fireman</u>	<u>7:30-16:30</u>	<u>6:30-17:00</u>	<u>10.5</u>	<u>N</u>
<u>K. Powell</u>	<u>operator</u>	<u>7:30-16:30</u>	<u>6:30-17:00</u>	<u>10.5</u>	<u>N</u>
<u>CEGA 2</u>	<u>Tech</u>	<u>7:30-16:30</u>	<u>6:30-17:00</u>	<u>10.5</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
<u>2</u>	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
<u>1</u>	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
<u>2</u>	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>2</u>	<u>Yellow Dupont tyret</u>
<u>8</u>	<u>3/4" wedge anchors</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>4-2 FS vehicle</u>	
<u>1</u>	<u>17 ton Box on truck</u>	
<u>1</u>	<u>Generator</u>	
<u>1</u>	<u>Hammer drill / Hilti drill</u>	
	<u>Hand tools</u>	
<u>1</u>	<u>Load Cell</u>	
<u>2</u>	<u>6mil liners</u>	

NOTES
<u>Removed approx 3 yds of pily debris, laid the down road half of the dam to trap the oil use stored up.</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/11/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc.

DAILY WORKSHEET

Date: 7/12/07

Day: _____

Project# EP- 4041

CUSTOMER INFORMATION		PURCHASE ORDER #
SITE	CLIENT	BILL TO
CLIENT <u>MCEP</u>	CLIENT	
CONTACT <u>Tom Bern</u>	CONTACT	
PHONE <u>257-7662</u>	PHONE	
SITE ADDRESS <u>Winthrop ME</u>	MAILING ADDRESS	

PROJECT DESCRIPTION
<u>Remove oily debris from inside the wear dam</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J. Greenman</u>	<u>Foreman</u>	<u>730-1600</u>	<u>630-1700</u>	<u>10.5</u>	<u>N</u>
<u>k. Powell</u>	<u>operator</u>	<u>730-1600</u>	<u>630-1700</u>	<u>10.5</u>	<u>N</u>
<u>Kule</u>	<u>Tech</u>	<u>730-1600</u>	<u>720-1700</u>	<u>10</u>	<u>N</u>
<u>CEG x2</u>	<u>Tech</u>	<u>730-1600</u>	<u>630-1700</u>	<u>10.5</u>	<u>N</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 Fs Vehicle</u>	
<u>1</u>	<u>V-4 Vac Truck</u>	
<u>1</u>	<u>17 ton Boom truck</u>	
<u>1</u>	<u>Generator</u>	
<u>1</u>	<u>slump pump & hoses</u>	
<u>2</u>	<u>275 gallon totes</u>	

NOTES
<u>Removed approx 10 uds of oily solids</u> <u>cleaned out the wear dam 5 times approx</u> <u>20 gallons of product.</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
<u>1</u>	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
<u>3</u>	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/12/07 Client's Signature _____ Date 1/1

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.



EPI
 155-F Lewiston Rd.
 P.O. Box 275
 Gray, Maine 04039-0275

Environmental Projects, Inc.
DAILY WORKSHEET

Date: 7/13/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MOEP</u>	CLIENT	
CONTACT	<u>Tom Bean</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Wintlap ME</u>	MAILING ADDRESS	

PROJECT DESCRIPTION Remove oily debris from river bed.

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J. Greenman</u>	<u>Fireman</u>	<u>7:30-10:00</u>	<u>6:30-14:00</u>	<u>7.5</u>	<u>N</u>
<u>K. Powell</u>	<u>operator</u>	<u>7:30-10:00</u>	<u>6:30-14:00</u>	<u>7.5</u>	<u>N</u>
<u>Kyle</u>	<u>Tech</u>	<u>7:30-10:00</u>	<u>7:00-14:00</u>	<u>7.5</u>	<u>N</u>
<u>CEG x2</u>	<u>Tech</u>	<u>7:30-10:00</u>	<u>6:30-14:00</u>	<u>7.5</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
<u>1</u>	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
<u>1</u>	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
<u>3</u>	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 FS vehicle</u>	
<u>1</u>	<u>17 ton Boom truck</u>	

NOTES Cleaned out boom down stream in bags of oily debris and Pails to make sure.

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/13/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 7/16/07
Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	
CONTACT	<u>Tom Bean</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Waltham ME</u>	MAILING ADDRESS	

PROJECT DESCRIPTION Hand excavate from July 15th until 11:00 AM 2007
see no more only dirt

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J. Greenman</u>	<u>Foreman</u>	<u>7:00-13:00</u>	<u>7:00-14:00</u>	<u>7</u>	<u>N</u>
<u>E. Medeiros</u>	<u>Operator</u>	<u>8:00-16:00</u>	<u>7:00-16:30</u>	<u>9.5</u>	<u>N</u>
<u>T. Pearson</u>	<u>Tech</u>	<u>12:30-16:00</u>	<u>11:00-12:30</u>	<u>5.5</u>	<u>N</u>
<u>N. B. L.</u>	<u>Tech</u>	<u>8:00-16:00</u>	<u>8:00-16:30</u>	<u>8.5</u>	<u>N</u>
<u>Kyle</u>	<u>Tech</u>	<u>8:00-16:00</u>	<u>7:00-16:30</u>	<u>9.5</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
<u>1</u>	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
<u>1</u>	Poly Bags-6 Mil
<u>3</u>	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>1/2 S FS Vehicle</u>	
<u>1</u>	<u>17 ton Boom Jack</u>	
	<u>Hand tools</u>	
<u>1</u>	<u>20 gal Pail</u>	<u>1/2</u>

NOTES
Removed only debris in a side discharge from the field after 1st upset 4 hrs reported

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/16/07 Client's Signature _____ Date 1/1

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc.

DAILY WORKSHEET

Date: 7/17/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MSEP</u>	CLIENT	
CONTACT	<u>Tom Benn</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Winthrop Me</u>	MAILING ADDRESS	

PROJECT DESCRIPTION
<u>Finish back excavating + the way delay from noise + w</u>
<u>colle - dam</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J Greenman</u>	<u>Foreman</u>	<u>7:00-16:00</u>	<u>16:30-16:30</u>	<u>9.5</u>	<u>N</u>
<u>B Madenaris</u>	<u>operator</u>	<u>7:00-16:00</u>	<u>6:30-16:30</u>	<u>9.5</u>	<u>N</u>
<u>J. Burton</u>	<u>Tech</u>	<u>7:00-16:00</u>	<u>6:30-16:30</u>	<u>9.5</u>	<u>N</u>
<u>A. Bartlett</u>	<u>Rel.</u>	<u>7:00-15:00</u>	<u>7:00-15:00</u>	<u>8</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
<u>1</u>	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
<u>1</u>	Poly Sheeting-6 Mil
<u>1</u>	Poly Bags-6 Mil
<u>2</u>	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>1</u>	<u>Bag 2m-20m</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 Es vehicle</u>	
<u>1</u>	<u>17720 boom truck</u>	
	<u>Hand tools</u>	
<u>1</u>	<u>Generator</u>	
<u>1</u>	<u>1/2 hp sump pump</u>	

NOTES
<u>Re moved apart 7 yds of material</u>
<u>cleaned colle dam 4 times, cleaned boom</u>
<u>down stream</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/17/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.

CAPITOL CITY TRANSFER Inc.
 CAPITOL TSFR/PINE TREE 68
 31 FREEDOM PARK
 HERMON, ME 04401-1100

INVOICE

RECEIVED

CUSTOMER NUMBER 68-19931 6
INVOICE # 588292
BILLING INQUIRIES (800) 639-0462
INVOICE DATE 7/16/07

SERVICE ADDRESS
 MAIN ST
 WINTHROP COMMERCE CENTER
 WINTHROP, ME 04364

An updated fuel/oil/enviro table is now available at our website.
 Please visit www.Casella.com/fuel/oil/enviro for more details.

DATE	DESCRIPTION	QTY.	RATE	TOTAL
	WORK ORDER#: 587910			
7/11/07	20YD OT DELIVERY - DIRTY			80.00
7/11/07	CAN LINERS	2.00	40.000	80.00
7/11/07	FUEL/OIL/ENVIRO FEE			16.69
	WORK ORDER#: 587911			
7/11/07	PORTAPOT MONTHLY RENTAL	1.00	85.000	85.00
7/11/07	MINIMUM 1 MONTH RENT FOR PORTAPOT			
7/11/07	RENT FROM 7/12/07 - 8/11/07			
	WORK ORDER#: 588110			
7/13/07	20YD OT DELIVERY - DIRTY			80.00
7/13/07	CAN LINERS	2.00	40.000	80.00
7/13/07	FUEL/OIL/ENVIRO FEE			16.69
	PO #EP 4044			
	PLEASE NOTE OUR REMIT TO ADDRESS IS:			
	PO BOX 780, SCARBOROUGH, ME 04070			

APPROVED FOR PAYMENT

BY: _____
 JOB # 4044

10/26

FOR SERVICE DURING

PAY THIS AMOUNT
\$438.38

Notice - New fuel pricing information website address:
http://www.eia.doe.gov/pub/oil_gas/petroleum/data_publications/weekly_petroleum_status_report/current/pdf/table17.pdf

CAPITOL CITY TRANSFER Inc.
 CAPITOL TSFR/PINE TREE 68
 31 FREEDOM PARK
 HERMON, ME 04401-1100

ADDRESS SERVICE REQUESTED



IF PAYING BY MASTERCARD OR VISA, FILL OUT BELOW.		
CHECK CARD USING FOR PAYMENT		
<input checked="" type="checkbox"/> MASTERCARD	<input checked="" type="checkbox"/> VISA	<input type="checkbox"/> VISA
CARD NUMBER	SIGNATURE CODE	AMOUNT
SIGNATURE	EXP. DATE	

INVOICE #	INVOICE AMOUNT	CUST #
588292	438.38	68-19931 6

To the extent allowed by law, a finance charge will be charged on all balances over 30 days.
 PAYMENT DUE WITHIN 30 DAYS FROM INVOICE DATE

AMOUNT ENCLOSED \$ _____

0101

ENVIRONMENTAL PROJECTS
 PO BOX 1417
 AUBURN, ME 04211-1417

REMIT TO:
 CAPITOL TSFR/PINE TREE 68
 31 FREEDOM PARK
 HERMON, ME 04401-1100

Rent It, Inc.
 109 Center Street
 Auburn, ME 04210
 URENTIT.COM

207-784-5438 phone
 207-784-7129 fax

Status: Closed
Contract #: 18603
Date Out: Fri 7/6/2007 7:19AM
Operator: CHRISTINE STEWART

Customer # 138

Terms: On Account

ENVIRONMENTAL PROJECTS
 PO BOX 1417
 04211-1417
 207-786-7390 FAX 207-786-7396

Qty	Key	Items Rented	Status	Returned Date	Rental Fee
1	17 TON 707-6	17 TON BOOM GMC Reading out: 25989 Reading in: 26351 Total units used: 362.00 1Day \$390.00 1Week \$1,450.00 4Wks \$3,800.00 RETURN CLEAN OR BE CHARGED 100.00 \$4.00 PER GALLON IF NOT RETURNED FULL OF FUEL	Returned	7/27/07 2:33pm	\$3,230.00

Qty	Key	Items Sold	Price Each	Price
362	17 TON 707-6	17 TON BOOM GMC	0.26	\$92.31

*****PLEASE PAY FROM THIS INVOICE*****

RECEIVED JUL 30 2007

10%

APPROVED FOR PAYMENT

By: BE
JOB # 4044

RENTAL CONTRACT

This is a contract. The back of this contract/reservation contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract/reservation. **READ THEM!**
 Customer has liability comprehensive, and collision (full coverage) insurance and will be the primary coverage of this rental unit while on rent.
 Any reservation that is cancelled may be subject to a cancellation fee of up to 1/2 of the total amount of this reservation/contract.
 Hours allowed per period:
 8 HOURS PER DAY; 40 HOURS PER WEEK; 176 HOURS PER MONTH
 Hours over these amounts are subject to a per-hour charge.

****CUSTOMER IS RESPONSIBLE FOR ALL DAMAGES****

I certify that I have read and agree to all terms and conditions of this contract/reservation.

SIGNATURE:

ENVIRONMENTAL PROJECTS

Rental w/ 15% Disc:	\$3,230.00
Damage Waiver:	\$0.00
Sales:	\$92.31
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$3,322.31
SALES TAX-NONE:	\$0.00
TOTAL:	\$3,322.31
PAID:	\$0.00
AMOUNT DUE:	\$3,322.31

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/2/2007	4393

Winthrop Commerce Center

APPROVED FOR PAYMENT

Bill to
Maine DEP Attn: Tom Benn 17 State House Station Augusta, ME 04333

vc _____ docid# PV06A
 fnd 014 agcy 06A org 1546 suborg _____ appr 442
 objt _____ subobjt _____ revsre _____
 job A-157-05 reptcat _____
 amount \$ 13,256.00
 AUTHORIZED SIGNATURE [Signature] 8/9/07
October

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/22/2007	EP-4044-C

QTY	DESCRIPTION	RATE	AMOUNT
	Cleanup services at Winthrop Commerce Center 7-18 to 7-27-07, well flushing operations and wier dam maintenance.		
	7-18		
7.5	Foreman, Regular 1)	60.00	450.00
7.5	Technician, Regular 2)	50.00	375.00
1	Field Service Vehicle - sh	135.00	135.00
1	Power Tools	20.00	20.00
	7-19		
5	Foreman, Regular	60.00	300.00
5	Technician, Regular	50.00	250.00
1	Field Service Vehicle - sh	135.00	135.00
	7-20		
8	Foreman, Regular 1)	60.00	480.00
1	Foreman, Overtime	90.00	90.00
8	Technician, Regular 2)	50.00	400.00
1	Technician, Overtime	75.00	75.00
8	Technician, Regular 3)	50.00	400.00
1	Technician, Overtime	75.00	75.00
1.5	Technician, Regular 4)	50.00	75.00
2.5	Equipment Operator, Regular	55.00	137.50
2	Technician, Regular	50.00	100.00

Please note our new address! Thank you for your business!	Total
--	--------------

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/2/2007	4393

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/22/2007	EP-4044-C

QTY	DESCRIPTION	RATE	AMOUNT
1	Field Service Vehicle <i>ok</i>	135.00	135.00
1	Hand Tools, Per Crew, Per Day	20.00	20.00
1	Trash Pump - 3"	75.00	75.00
	7-23		
8	Foreman, Regular	60.00	480.00
2.5	Foreman, Overtime	90.00	225.00
8	Equipment Operator, Regular	55.00	440.00
2.5	Equipment Operator, Overtime	82.50	206.25
8	Technician, Regular	50.00	400.00
2.5	Technician, Overtime	75.00	187.50
1	Field Service Vehicle	135.00	135.00
1	Trash Pump - 3"	75.00	75.00
1	Hand Tools, Per Crew, Per Day	20.00	20.00
4	New DOT 17H 55 Gallon Drum	43.00	172.00
1	Sorbent Boom, per Bale, 5"	110.00	110.00
1	Poly Bags - per roll	80.00	80.00
1	Oil Snare, per bale	90.00	90.00
	7-24		
1	Technician, Overtime	75.00	75.00
0.25	Field Service Vehicle	135.00	33.75
	7-25		
2	Technician, DT	100.00	200.00

Please note our new address! Thank you for your business!	Total
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Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/2/2007	4393

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/22/2007	EP-4044-C

QTY	DESCRIPTION	RATE	AMOUNT
0.25	Field Service Vehicle	135.00	33.75
	7-26-07		
1	Technician, Regular	50.00	50.00
8	Foreman, Regular	60.00	480.00
6.5	Technician, Regular	50.00	325.00
7.5	Technician, Regular	50.00	375.00
1	Field Service Vehicle	135.00	135.00
1	Trash Pump - 3"	75.00	75.00
1	Oil Snare, per bale	90.00	90.00
	7-27		
7	Foreman, Regular	60.00	420.00
7	Equipment Operator, Regular	55.00	385.00
6.5	Technician, Regular	50.00	325.00
6.5	Technician, Regular	50.00	325.00
1	Field Service Vehicle	135.00	135.00
1	F-350 Dump Truck	175.00	175.00
1	Steam Pressure Washer	150.00	150.00
1	Small Pump	25.00	25.00
1	6-Mil Poly Sheeting, per roll	85.00	85.00
5	Citri-solve, per gallon	15.00	75.00
2	Level D PPE, modified	35.00	70.00

Please note our new address! Thank you for your business!

Total

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/2/2007	4393

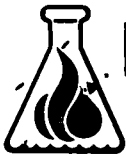
Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/22/2007	EP-4044-C

QTY	DESCRIPTION	RATE	AMOUNT
	7-30		
5	Technician, Regular	50.00	250.00
5	Technician, Regular	50.00	250.00
1	F-350 Dump Truck	175.00	175.00
1	Handyman (Thawzall) #387066 ✓✓✓	1,506.57	1,506.57
1	Petro's Ace #47641 ✓✓	186.14	186.14
1	Petro's Ace #47651 ✓✓	137.10	137.10
1	Irving Mainway 7-27 ✓✓	94.35	94.35
1	Irving Mainway 7-11 ✓✓	104.50	104.50
1	J and S Manchester 7-25 ✓✓	161.70	161.70

Please note our new address! Thank you for your business!	Total	\$13,256.11
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EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc.

DAILY WORKSHEET

Date: 7/18/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MOEP</u>	CLIENT	
CONTACT	<u>Tom Bean</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Winthrop ME</u>	MAILING ADDRESS	

PROJECT DESCRIPTION	<u>Take soil samples to winthrop Winslow and set the inlet pipe for flushing oil.</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J. Greenman</u>	<u>Foreman</u>	<u>800-1400</u>	<u>700-1430</u>	<u>7.5</u>	<u>N</u>
<u>B. Medjani</u>	<u>Tech</u>	<u>800-1400</u>	<u>700-1430</u>	<u>7.5</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 FS vehicle</u>	
<u>1</u>	<u>Generator</u>	
<u>1</u>	<u>electric hammer drill</u>	
<u>4</u>	<u>3/8" Redhead Anchor bolts</u>	
<u>2</u>	<u>10' x 4" sched 40 pvc pipe</u>	
<u>2</u>	<u>4" 22° sched 40 pvc elbows</u>	

NOTES
<u>Set inlet pipe anchored to bedrock with a cap on the end to keep water out. cleaned out filter drain and checked bottom down stream for oil accumulation. found no visible #6 oil.</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/18/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 7/19/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	
CONTACT	<u>Tom Bern</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS		MAILING ADDRESS	

PROJECT DESCRIPTION

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>B. Matjanis</u>	<u>Foreman</u>	<u>10:30-11:30</u>	<u>7:00-12:00</u>	<u>5</u>	<u>N</u>
<u>W. Russell</u>	<u>Tech</u>	<u>8:30-11:30</u>	<u>7:00-12:00</u>	<u>5</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>2</u>	<u>bags oily pads/snare</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-15 FS Truck</u>	

NOTES
<u>brought snow fence to site and jack.</u>
<u>cleared out oil from area and hard booms</u>
<u>down stream.</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature _____ Date / / Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 7/20/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	
CONTACT	<u>Tom Bean</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Wintthrop ME</u>	MAILING ADDRESS	

PROJECT DESCRIPTION Place and Fill the water tanker, set up ThawZall and prep for Monday discharge.

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J. Littenman</u>	<u>Foreman</u>	<u>8:30-15:00</u>	<u>7:00-15:00</u>	<u>9</u>	<u>N</u>
<u>J. Barrow</u>	<u>Tech</u>	<u>8:30-15:00</u>	<u>7:00-16:00</u>	<u>9</u>	<u>N</u>
<u>B. Medeiros</u>	<u>Tech</u>		<u>6:30-8:00</u>	<u>1.5</u>	
<u>K. Powell</u>	<u>operator</u>		<u>10:30-13:00</u>	<u>2.5</u>	
<u>C. Dow</u>			<u>13:00-15:00</u>	<u>2</u>	

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>2</u>	<u>Rolls snow fence</u>
<u>8</u>	<u>wooden stands for fence.</u>
<u>8,000</u>	<u>gallons water</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 FS vehicle</u>	
<u>1</u>	<u>17 ton boom truck</u>	
<u>1</u>	<u>ThawZall</u>	
<u>1</u>	<u>8,000 gallon water tanker</u>	
	<u>Hand tools</u>	
<u>1</u>	<u>3" Trash pump</u>	

NOTES

Set MDEP site marker and moved the big orange stones for more protection on the roller dam.
Filed tanker truck (to be billed direct to EPI.)
Set up ThawZall and took measurements for the discharge bank.

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/20/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc.
DAILY WORKSHEET

Date: 7/23/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT <u>MOEP</u>		CLIENT	
CONTACT <u>Tom Bern</u>		CONTACT	
PHONE		PHONE	
SITE ADDRESS <u>Wintthrop ME</u>		MAILING ADDRESS	

PROJECT DESCRIPTION Flush hot water through wells

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J Greenman</u>	<u>Foreman</u>	<u>800-1630</u>	<u>630-1700</u>	<u>10.5</u>	<u>N</u>
<u>J Spavin</u>	<u>operator</u>	<u>800-1630</u>	<u>630-1700</u>	<u>10.5</u>	<u>N</u>
<u>3 Robbins</u>	<u>tech</u>	<u>800-1630</u>	<u>630-1700</u>	<u>10.5</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
<u>4</u>	Drum-55 gal <input checked="" type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
<u>1</u>	Sorbent Boom <input checked="" type="checkbox"/> 75" <input type="checkbox"/> 8"
	Clay Absorbent
<u>1</u>	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>200'</u>	<u>1" Black PVC hose</u>
<u>1</u>	<u>Pom-Pom</u>
<u>55</u>	<u>gallons k1 Fuel</u>
<u>3</u>	<u>1" Valves</u>

OFFLOADING		
START	STOP	TOTAL

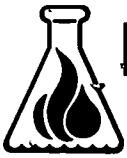
EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 FS vehicle</u>	
<u>1</u>	<u>Thawzall</u>	
<u>1</u>	<u>8000 gallon tanker</u>	
<u>1</u>	<u>3" Trash pump</u>	
	<u>Hand tools</u>	

NOTES
Flushed wells and cleaned out oil from the latter dam. Refilled tanker will resume flushing on thursday 7-26

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/23/07 Client's Signature _____ Date 1 / 1

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 7/24/07
Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	
CONTACT	<u>Tom Ben</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Winthrop CC</u>	MAILING ADDRESS	

PROJECT DESCRIPTION
<u>Checking thawzell and tank</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>B. Robbins</u>	<u>tech</u>		<u>06:30-07:30</u>	<u>1</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 field service truck</u>	

NOTES
<u>Tank warm, Thawzell moving fine, things looked good.</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/24/07 Client's Signature _____ Date 1/1

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc.
DAILY WORKSHEET

Date: 7/25/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	<u>W/ir thru CC</u>
CONTACT	<u>Tom Ben</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS		MAILING ADDRESS	

PROJECT DESCRIPTION
<u>Fueled Thawzall, checked tank and site</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>B. Bullies</u>	<u>tech</u>	<u>07:15-07:45</u>	<u>05:30-06:30</u>	<u>2</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>50 Gal</u>	<u>4-1</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 Field service truck</u>	

NOTES
<u>Fueled tank on Thawzall, tank was welded.</u>
<u>Site locked ok</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature: [Signature] Date 7/25/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 7/26/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT <u>MOEP</u>	CLIENT		
CONTACT	CONTACT		
PHONE	PHONE		
SITE ADDRESS <u>Winthrop ME</u>	MAILING ADDRESS		

PROJECT DESCRIPTION <u>Bring back the Thermal to South Portland</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>K. Powell</u>			<u>14:00-15:00</u>	<u>1</u>	

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

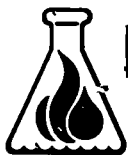
EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS

NOTES

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/26/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 7/27/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	
CONTACT	<u>Tom Benn</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Wintthrop rd</u>	MAILING ADDRESS	

PROJECT DESCRIPTION
<u>Decon Drum skimmer</u>
<u>7/30 finish decon + Return to DEP Augusta.</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J. Greenman</u>	<u>Foreman</u>	<u>730-1030</u>	<u>630-1330</u>	<u>7</u>	<u>N</u>
<u>J. Spearin</u>	<u>operator</u>	<u>730-1030</u>	<u>630-1330</u>	<u>7</u>	<u>N</u>
<u>B. Medeiros</u>	<u>Tech</u>	<u>730-1030</u>	<u>700-1330</u>	<u>6.5</u>	<u>N</u>
<u>B. Robbins</u>	<u>Tech</u>	<u>730-1030</u>	<u>700-1330</u>	<u>6.5</u>	<u>N</u>
<u>7/30 S. Hennessey</u>	<u>Tech</u>	<u>0730-1230</u>		<u>5</u>	<u>N</u>
<u>on Pace</u>	<u>Tech</u>	<u>0730-1230</u>		<u>5</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
<u>1</u>	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
<u>2</u>	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>5 gallons</u>	<u>citric solve</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-18 Rack Truck</u>	
<u>1</u>	<u>V-6 Dump Truck</u>	
<u>1</u>	<u>Generator</u>	
<u>1</u>	<u>Hot Pressure washer</u>	
<u>1</u>	<u>Sump pump and hose</u>	
<u>1</u>	<u>17 ton boom Truck</u>	<u>1/2</u>
<u>7/30</u>	<u>V6 - dump.</u>	

NOTES
<u>Filled the boom truck before return</u>
<u>Brought skimmer back to the shop for paper decon.</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 7/27/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.



MEMBER
AMERICAN RENTAL ASSOCIATION

HANDYMAN RENTAL

NOTIFY HANDYMAN EQUIPMEN
IMMEDIATELY IF EQUIPMENT DC
NOT FUNCTION PROPERLY OF
NO REFUND OR ALLOWANCES
WILL BE MADE.

OPEN
MONDAY THRU SATURDAY
CLOSED
SUNDAYS

RENTALS
248 MAIN STREET
SO. PORTLAND, ME 04106
799-8535

SALES
1-800-325-3441

SERVICE
357 RIVERSIDE STREET
PORTLAND, ME 04103
775-3441

OFFICE COPY

An Act Concerning Theft of Rental Property

Having custody of property pursuant to a rental or lease agreement with the owner thereof whereby such property is to be returned to the owner at a specified time and place, the person knowingly fails to comply with the agreed terms concerning return of such property without the consent of the owner, for so lengthy a period beyond the specified time for return as to render the retention or possession or other failure to return a gross deviation from the agreement. For purposes of this paragraph, a gross deviation may be presumed when the person fails to return the property within 5 days of receiving a written demand from the owner, mailed by certified or registered mail after the expiration of the rental period to the most current address known to the owner.

RENTED TO:	ADDRESS AT WHICH EQUIPMENT WILL BE USED.
ENVIRONMENTAL PROJECTS INC 664 WASHINGTON ST NORTH PO BOX 1417 AUBURN ME 04211-1417	RECEIVED JUL 27 2007

Con# 387066
Loc 200

IDENTIFICATION #1	DOB	OTHER IDENTIFICATION	PHONE	DATE	TIME	
AR-42933		W (207) 786-7390		20-JUL-07	7:26 AM	KC
AUTO LICENSE	P.O. #	RECEIVED BY				
0	EP4044	BRIAN FONTS		26-JUL-07	4:23 PM	BM

FINAL

Page: 1

Qty	Item#	MIN	Hourly	Ovnite	8-hour	Day	Week	4 Week	Ext Amt	Net Amt
1	0677-2002		THAWZALL						1400.00	1400.00
			Meter In:	2146.90	Meter Out:	220.00				
7	01245		DIESEL						18.70	18.70
Rental Note(s) :		CAN REMOVE UP TO 12" OF FROST IN A 24 HOUR PERIOD COMES WITH 2-500 FT SECTIONS OF HOSE THAT WILL THAW 1000 SQUARE FEET EACH. CAN BE USED TO THAW 1000 SQUARE FEET WHILE CURING ANOTHER 1000 SQUARE FEET PLEASE CLEAN EQUIPMENT BEFORE RETURN								

Payments

148

APPROVED FOR PAYMENT

By: BF
JOB # 4044

CONTRACT CHARGES WILL BE APPLIED TO CREDIT CARD AFTER 28 DAYS		RESERVATION ESTIMATE	RENTAL CONTRACT	FINAL RETURN
BY _____	AUTHORIZED SIGNATURE	Rent	1400.00	
		Sales	18.70	
		Other	0.00	
		Dmg Waiver	0.00	
		SME Tax	0.00	
		Sales Tax	0.00	
		Deposit	0.00	
		TOTAL DUE	1418.70	
INITIAL HERE <input type="checkbox"/>				AMT BILLED
Renter declines benefits of paragraph 13 on Reverse side of contract 6% damage waiver (DWC is not insurance).				1418.70
I ACKNOWLEDGE RECEIPT IN GOOD WORKING ORDER OF THE ABOVE ITEM(S), AND THAT I HAVE RECEIVED AND UNDERSTOOD INSTRUCTIONS REGARDING USE OF THE ITEM(S) RENTED, AND THAT I HAVE READ AND AGREE TO ALL THE TERMS PRINTED ON THE FACE AND REVERSE OF THIS CONTRACT.				
SIGNATURE _____				
27-JUL-07 08:37:28				
PRINT _____				
If other than Renter, signer represents he is Agent of and authorized to sign for Renter.				

Winthrop

Petio's ACE Hardware & LANDSCAPE CENTER

965 Minot Avenue • Auburn, Maine 04210
Phone/Fax: 207-783-0447 • Phone: 207-783-0433

Ace Is America's Place for helpful service!®

Sold To <i>E.P.I.</i>		Customer's Order No. <i>4044</i>	
Address		Date <i>1/20/09</i>	
City		Telephone No.	
Sold By <i>TWP</i>	Cash	C.O.D.	Charge <i>K</i>
Quantity		Description	
<i>2</i>		<i>1.99</i>	<i>39.78</i>
<i>2</i>	<i>Burb Coupling</i>	<i>.99</i>	<i>1.98</i>
<i>3</i>	<i>Reducing Gushers</i>	<i>3.29</i>	<i>9.87</i>
<i>2</i>	<i>tee</i>	<i>9.99</i>	<i>19.98</i>
<i>2</i>	<i> nipple</i>	<i>3.29</i>	<i>6.58</i>
<i>1</i>	<i>nipple</i>	<i>2.99</i>	<i>2.99</i>
<i>1</i>	<i>elbow</i>		<i>6.99</i>
<i>1</i>	<i>thread seal</i>		<i>7.99</i>
<i>6</i>	<i>hose clamp</i>	<i>1.79</i>	<i>10.74</i>
<i>2</i>	<i>by: <i>FC</i></i>		<i>2.78</i>
<i>3</i>	<i>card</i>	<i>2.79</i>	<i>8.37</i>
<i>3</i>	<i>shot</i>	<i>16.99</i>	<i>50.97</i>
		Sub-Total	<i>169.22</i>
No <i>47641</i>		Tax	<i>8.47</i>
Received The Above In Good Order By		Total	<i>177.69</i>
Signed			

ENTERED
I: materials
LOGS

APPROVED FOR PAYMENT

JOB # 4044

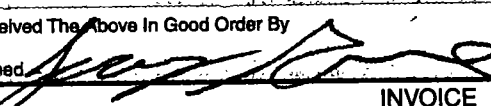
INVOICE

Petro's

ACE Hardware & LANDSCAPE CENTER

965 Minot Avenue • Auburn, Maine 04210
Phone/Fax: 207-783-0447 • Phone: 207-783-0433

Ace Is America's Place for helpful service!®

Sold To E.P.I.							Customer's Order No. 4044	
Address							Date 7/23/07	
City							Telephone No.	
Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Ref'd	Paid Out		
D.L.			<input checked="" type="checkbox"/>					
Quantity	Description		Price	Amount				
56 2	K-1 (Net)		62.32	124.64				
							Sub-Total	124.64
No 47651 Thank You In case of claims or returned goods please present this bill.							Tax	
Received The Above In Good Order By							Total	124.64
Signed 								

INVOICE

EP-4044
Fuel for Rentals
Mtn Boom truck

Irving Mainway
674 Main Street
Lewiston ME 04240
207 795-0604

Date: 07/27/07
Time: 10:19
Invoice #

Pump Gallons Price
28.598 \$ 2.999

Product Amount
Diesel \$ 85.77

TOTAL SALE

SALE - Card swiped
Batch/Seq

Thank You !!!

Irving Mainway
674 Main Street
Lewiston ME 04240
207 795-0604

Date: 07/11/07
Time: 07:12
Invoice #

Pump Gallons Price
31.469 \$ 3.019

Product Amount
Diesel \$ 95.00

TOTAL SALE

SALE - Card swiped
Batch/Seq

Thank You !!!

MANCHESTER
875 WESTERN AVE
MANCHESTER, NE 68435
(207) 623-9663

MERCHANT : 542929800009682
TERMINAL : LK353751
DATE : 07/25/07 TIME : 07:00
BATCH : 20070725928
MESSAGE # : 0273
TYPE : SWEX
ACCOUNT : *****756
AUTH : 230795
VEHICLE # : 00101
ODOMETER : 003038

DESCRIPTION: DIESEL - ~~466600~~
PROD. CODE : 019 - (DSEL)
PRICE/GAL : \$ 2.949 - SELF SERV
QUANTITY : 49.847
TOTAL : \$ 147.00

SALE

\$ 147.00

X
SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Brian Pons

Invoice

Environmental Projects, Inc.
PO Box 1417
Auburn, ME 04211-1417
(207) 786-7390
Federal ID 01-0525847

Date	Invoice #
8/1/2007	4390

Winthrop Commerce Center

APPROVED FOR PAYMENT

Bill to
Maine DEP Attn: Tom Benn 17 State House Station Augusta, ME 04333

vc _____ docid# PV00A
 fnd 014 agcy 06A org 1546 suborg _____ 442
 objt _____ subobjt _____ revsre _____
 job A-157-05 reptcat _____
 amount \$ 11,450.71
 AUTHORIZED SIGNATURE *Tom Benn 8/1/07*
01/26/07

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/21/2007	EP-4044

QTY	DESCRIPTION	RATE	AMOUNT
	Cleanup services at Winthrop Commerce Center from 6-14 through 6-21-07, initial weir dam work. 6-14		
8	Foreman, Regular 1)	60.00	480.00
1.5	Foreman, Overtime	90.00	135.00
8	Technician, Regular 2)	50.00	400.00
1.5	Technician, Overtime	75.00	112.50
8	Technician, Regular 3)	50.00	400.00
1.5	Technician, Overtime	75.00	112.50
8	Technician, Regular 4)	50.00	400.00
1.5	Technician, Regular	50.00	75.00
1	Field Service Vehicle	135.00	135.00
1	Power Tools	20.00	20.00
8	Foreman, Regular ✓	60.00	480.00
2.5	Foreman, Overtime	90.00	225.00
8	Technician, Regular ✓	50.00	400.00
2.5	Technician, Overtime	75.00	187.50
8	Technician, Regular ✓	50.00	400.00
2.5	Technician, Overtime	75.00	187.50
8	Technician, Regular ✓	50.00	400.00
2.5	Technician, Overtime	75.00	187.50
8	Technician, Regular	50.00	400.00
2.5	Technician, Overtime	75.00	187.50
8	Technician, Regular	50.00	400.00

Please note our new address! Thank you for your business!	Total
--	--------------

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/1/2007	4390

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/21/2007	EP-4044

QTY	DESCRIPTION	RATE	AMOUNT
2.5	Technician, Overtime	75.00	187.50
2	Field Service Vehicle	135.00	270.00
1	Hand Tools, Per Crew, Per Day	20.00	20.00
1	6-Mil Poly Sheeting, per roll	85.00	85.00
	6-19		
2	Foreman, Regular	60.00	120.00
2	Technician, Regular	50.00	100.00
0.25	Field Service Vehicle	135.00	33.75
	6-21 Boom Cleanout		
2	Foreman, Regular	60.00	120.00
2	Technician, Regular	50.00	100.00
0.25	Field Service Vehicle	135.00	33.75
	Wier Dam Work		
8	Foreman, Regular	60.00	480.00
1.5	Foreman, Overtime	90.00	135.00
8	Technician, Regular	50.00	400.00
1	Technician, Overtime	75.00	75.00
8	Technician, Regular	50.00	400.00
1.5	Technician, Overtime	75.00	112.50
8	Technician, Regular	50.00	400.00
1.5	Technician, Overtime	75.00	112.50
1	Field Service Vehicle	135.00	135.00

Please note our new address! Thank you for your business!	Total
--	--------------

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
8/1/2007	4390

Bill to

Maine DEP
 Attn: Tom Benn
 17 State House Station
 Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	8/21/2007	EP-4044

QTY	DESCRIPTION	RATE	AMOUNT
1	Hand Tools, Per Crew, Per Day	20.00	20.00
1	Spill Pads, per Bale	65.00	65.00
1	Sorbent Boom, per Bale, 5"	110.00	110.00
1	Audette's Hardware ✓	28.56	28.56
1	Aramco #S1146966 ✓	557.22	557.22
1	Portland Plastic Pipe #096838 ✓	526.26	526.26
1	Rent It #18355 ✓	735.14	735.14
1	Rent It #18413	363.53	363.53

Please note our new address! Thank you for your business!	Total	\$11,450.71
--	--------------	--------------------



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc.

DAILY WORKSHEET

Date: 6/14/07

Day: 1

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
CLIENT	SITE	CLIENT	BILL TO
MDEP			
CONTACT		CONTACT	
Tam Bean			
PHONE		PHONE	
287 2651			
SITE ADDRESS		MAILING ADDRESS	
Wintrop Commerce Center			
Main St Wintrop			

PROJECT DESCRIPTION fill sandbags install tie offs x 2, lower to river bed + build whor dam.

* measure concrete pipe to size fence + extension.

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
J. Greenman	Tech	8:00-15:30	7:00-16:30	9.5	N
M. Spear	Tech	8:00-15:30	7:00-16:30		N
B. Williams	Tech	8:00-15:30	7:00-16:30		N
J. Zeron	Tech	8:00-15:30	7:00-16:30		N

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
350	Sandbags
6	Sand per CY
5	3/4" Anchors
5	Anchoring Lumps
60	3/4" Rope
350	Sandbag Zip ties

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
1	V-2 ES vehicle	
1	Generator	
1	Hammer drill w/ 3/8" bit	
4	Wrenches	
4	Life vests	
4	Head lights	

NOTES

Big pipe measures 24" inside, 29" outside
4 smaller pipes may need to be plugged.

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 6/14/07 Client's Signature _____ Date 1/1

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 6/15/07

Day: 2

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MOEP</u>	CLIENT	
CONTACT	<u>Tom Bean</u>	CONTACT	
PHONE	<u>287-2651</u>	PHONE	
SITE ADDRESS	<u>Winthrop Commerce Center</u>	MAILING ADDRESS	
	<u>Main St Winthrop</u>		

PROJECT DESCRIPTION Fill sandbags install tie offs x2, lower to river bed and build wier dam.

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J. Serrano</u>	<u>Foreman</u>	<u>6:00-16:00</u>	<u>6:30-17:00</u>	<u>10.5</u>	<u>N</u>
<u>M. Pate</u>	<u>Tech</u>	<u>6:00-16:00</u>	<u>6:30-17:00</u>	<u>10.5</u>	<u>N</u>
<u>J. Serrano</u>	<u>Tech</u>	<u>6:00-16:00</u>	<u>6:30-17:00</u>	<u>10.5</u>	<u>N</u>
<u>J. Serrano</u>	<u>Tech</u>	<u>6:00-16:00</u>	<u>6:30-17:00</u>	<u>10.5</u>	<u>N</u>
<u>J. Serrano</u>	<u>Tech</u>	<u>6:00-16:00</u>	<u>6:30-17:00</u>	<u>10.5</u>	<u>N</u>
<u>J. Serrano</u>	<u>Tech</u>	<u>6:00-16:00</u>	<u>6:30-17:00</u>	<u>10.5</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>6</u>	<u>Yards of sand</u>
<u>2</u>	<u>sufter sacks</u>
<u>6</u>	<u>heavy axels</u>
<u>200</u>	<u>sand bags</u>
<u>20'</u>	<u>scd 40 PVC pipe 4"</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-2 FS Truck</u>	<u>Day</u>
<u>1</u>	<u>V-8 FS Vehicle</u>	<u>Day</u>
<u>1</u>	<u>15 ton Boom truck GMV</u>	<u>Day</u>
	<u>Handtools</u>	<u>Day</u>
<u>3</u>	<u>wireless / H.2 tools</u>	<u>Day</u>

NOTES Removed material floating at the head boom by the lake filled 2 bags

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 6/15/07 Client's Signature _____ Date 1/1

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

**Environmental Projects, Inc.
DAILY WORKSHEET**

Date: 6/18/07

Day: 3

Project# **EP-** 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT <u>MDEP</u>	CLIENT		
CONTACT <u>Tom Benn</u>	CONTACT		
PHONE <u>267-2651</u>	PHONE		
SITE ADDRESS <u>Winthrop Commerce Center</u>	MAILING ADDRESS		
<u>Main St Winthrop</u>			

PROJECT DESCRIPTION Finish sand bags, install fence and pipe, place flat rocks
on the front of the dam.

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>J. Greenman</u>	<u>Foreman</u>	<u>8:00-16:30</u>	<u>7:00-17:00</u>	<u>10</u>	<u>N</u>
<u>M. Pore</u>	<u>Tech</u>	<u>8:00-16:30</u>	<u>7:00-17:00</u>	<u>10</u>	<u>N</u>
<u>B. Hennessy</u>	<u>Tech</u>	<u>8:00-16:30</u>	<u>7:00-17:00</u>	<u>10</u>	<u>N</u>
_____ <u>J. Borden</u>	<u>Tech</u>	<u>8:00-16:30</u>	<u>7:00-17:00</u>	<u>10</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
<input checked="" type="checkbox"/>	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>400</u>	<u>sand bags</u>
<u>3</u>	<u>Yards of sand</u>
<u>1</u>	<u>Bag snapper</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>V-2</u>	<u>FS vehicle</u>	<u>Day</u>
<u>1</u>	<u>15 ton Boom Truck</u>	<u>Day</u>
	<u>Hand tools</u>	<u>Day</u>

NOTES
Shopped sand bagging in the river for
several seasons, is close to the dam
bagging will resume at a later date.

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 6/18/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 6/19/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	
CONTACT	<u>Tom Benn</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Winthrop, ME</u>	MAILING ADDRESS	

PROJECT DESCRIPTION
<u>Remove accumulated oil.</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>K. Powell</u>	<u>Foreman</u>	<u>1615-1645</u>	<u>1530-1730</u>	<u>2</u>	<u>N</u>
<u>J. Barven</u>	<u>Tech</u>	<u>1615-1645</u>	<u>1530-1730</u>	<u>2</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-18</u>	

NOTES
<u>1 Bag MMWAC Replaced 2 pieces of</u> <u>space on rope</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 6/19/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 6/21/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT <u>MDEP</u>		CLIENT	
CONTACT <u>Tom Burr</u>		CONTACT	
PHONE		PHONE	
SITE ADDRESS <u>Winthrop ME</u>		MAILING ADDRESS	

PROJECT DESCRIPTION
<u>Remove accumulated oil</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>K Powell</u>	<u>Foreman</u>	<u>1515-1645</u>	<u>1730-1730</u>	<u>2</u>	<u>N</u>
<u>J Barron</u>	<u>Tech</u>	<u>1615-1645</u>	<u>1730-1730</u>	<u>2</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>Field Service Truck</u>	<u>2</u>

NOTES
<u>accumulated oil parcel bag</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 6/21/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.



EPI

155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275

Environmental Projects, Inc. DAILY WORKSHEET

Date: 6/21/07

Day: _____

Project# EP- 4044

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>M. DEP</u>	CLIENT	
CONTACT	<u>Tom Benn</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Winthrop</u>	MAILING ADDRESS	

PROJECT DESCRIPTION	<u>Build Weir dam</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>B. Noyes</u>	<u>Foreman</u>	<u>7:45-14:45</u>	<u>6:30-16:00</u>	<u>9.5</u>	<u>N</u>
<u>K. Powell</u>	<u>Tech</u>	<u>7:45-14:45</u>	<u>6:30-15:30</u>	<u>9.</u>	<u>N</u>
<u>M. Pare</u>	<u>Tech</u>	<u>7:45-14:45</u>	<u>6:30-16:00</u>	<u>9.5</u>	<u>N</u>
<u>B. Hennessey</u>	<u>Tech</u>	<u>7:45-14:45</u>	<u>6:30-16:00</u>	<u>9.5</u>	<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
<u>1</u>	Spill/Sorbent Pads-Bale
<u>1</u>	Sorbent Boom <input checked="" type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits
<u>1</u>	<u>24" x 14' green drain pipe</u>
<u>1</u>	<u>flex (24" cement to 24" drain)</u>

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1</u>	<u>V-18 V-2 service truck</u>	
<u>1</u>	<u>boom TRUCK-RENT IT</u>	
<u>1</u>	<u>generator</u>	
	<u>hand tools</u>	

NOTES
<u>Installed 400 bags onto Weir dam Channel Installed new 5' boom @ weir dam. Installed new pom-pom's @ weir dam. Install 24" drain extension w/ wooden supports. Cleaned river boom 10 bags for mmwac trial.</u>

DISPOSAL	
MANIFEST #	FACILITY

EPI Signature [Signature] Date 6/21/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.

4004

THANK YOU FOR SHOPPING AT
AUDETTE'S HARDWARE
(207) 377-2711

6/14/07 2:29PM DANA 555 SALE

34802 4 EA 6.49 EA
TIES CABLE 8" WHT 25.96

SUB-TOTAL: 25.96 TAX: 1.30
TOTAL: 27.26
DEBIT/ATM: 27.26

DEBIT/ATM:XXXXXXXXXX8736
Debit network id:
Host reference #:
Seq# :
AUTH#: 100593

====>> JRNL# F72783 <<====
CUST # *5
** Payment from Primary Account **



Aramsco
 P.O. Box 29
 Thorofare, NJ 08086-0029
 Federal ID: 84-1674268

INVOICE

INVOICE DATE	INVOICE NUMBER
06/18/07	S1146966.001
PLEASE REMIT PAYMENT TO:	
ARAMSCO, INC. LOCK BOX #3956 PO BOX 8500 PHILADELPHIA PA 19178-3956	

Accounts Receivable
 Jodi Jacoby
 jjacoby@aramsco.com
 856 686 7754

BILL TO:
 22 1 MB 0.360 E0022X I0026 D41624825 P174613 0001:0001

SHIP TO:

ENVIRONMENTAL PROJECTS INC.
 PO BOX 1417
 AUBURN ME 04211-1417

ENVIRONMENTAL PROJECTS INC.
 664 WASHINGTON ST NORTH
 AUBURN ME 04210-3860

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON		
8858		6/13/07				Cesar Ahumada		
ORDERED BY	SHIP FROM	SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
BRIAN FON	NHSA	DS DIRECT SHIP		NET 30 DAYS		06/18/07	06/13/07	
ITEM #	DESCRIPTION			TC	ORDER QTY	SHIP QTY	NET UNIT PRICE	NET AMOUNT
56205	WHITE 17" X 27" POLYPRO SAND BAGS WITH TIE STRING, 1000 PER BALE				2bl	2bl	215.000bl	430.00
<p>RECEIVED JUN 22 2007</p> <p>APPROVED FOR PAYMENT</p> <p>by: <u>D.C.</u></p> <p>JOB # <u>EP-4044</u></p>								
<p>Email Invoicing Is Available!!!</p> <p>Get your invoices faster and close your jobs sooner by getting invoices emailed to you directly. Invoices are emailed in PDF format and look identical to printed bills.</p> <p>Email Aramsco at billing@aramsco.com to get setup today!</p>								

Invoice is due by 07/18/07.

SUBTOTAL	430.00
S&H CHGS	77.22
SALES TAX	0.00
AMOUNT DUE	507.22

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

Terms of sales are available at www.aramsco.com/terms

PAID

BILLED 6-19-07

ORTLAND PLASTIC PIPE

P.O. BOX 3907 PORTLAND, MAINE 04104-3907

TELEPHONE (207) 774-0364-0365 FAX (207) 871-8264

096888

Bevan selbst



ENVIRONMENTAL PROJECTS, INC
155-F LEWISTON ROAD
LEWISTON, ME 04240

SOLD TO

SHIP TO

P/O

P.O. # *4044*

JOB #

ORDERED	BACK ORDERED	SHIPPED	MATERIAL	PRICE	AMOUNT
<i>1</i>		<i>1</i>	<i>24" clay pipe 1/2 corr</i>	<i>100.52</i>	<i>100.52</i>
<i>14"</i>		<i>14"</i>	<i>24" SD35 solid</i>	<i>30.79</i>	<i>431.06</i>

RECEIVED JUN 22 2007

APPROVED FOR PAYMENT

D.A.

531.58
10% *531.16*

JOB # *EP-4044*

THANK YOU FOR THIS ORDER. WE LOOK FORWARD TO SERVING YOU AGAIN.
NO RETURN ON SPECIAL ORDER OR ITEMS OVER 90 DAYS.

20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE, MUST BE IN RESALABLE CONDITION.

NO RETURN WITHOUT AUTHORIZATION AND INVOICE NUMBERS

TERMS: NET 30 DAYS. A LATE CHARGE OF 1.5% PER MONTH WILL BE ADDED TO ALL PAST DUE INVOICES.

RECEIVED BY

DATE

6/18/07

SUB TOTAL	<i>478.42</i>
STATE SALES TAX	<i>23.92</i>
SHIPPING AND HANDLING	
TOTAL	<i>502.34</i>

Rent It, Inc.

1097 Center Street
Auburn, ME 04210
URENTIT.COM

207-784-5438 phone
207-784-7129 fax

Status: Closed

Contract #: 18355
Date Out: 6/15/2007 7:18AM
Operator: JAMEY PITTMAN

Customer # 138

ENVIRONMENTAL PROJECTS
PO BOX 1417
04211-1417

207 786-7390 FAX 207 786-7396

Terms: On Account
Picked up By: mike pare

PO #: 4047

Qty	Key	Items Rented	Status	Returned Date	Rental Fee
1	15T535-586	15 TON BOOM INTERNATIONAL	Returned	06/19/2007 12:38pm	\$700.00
		Reading out: 66,979.00 Reading in: 67,077.00 Total units used:98.00 1Day \$350.00 1Week \$1,250.00 4Wks \$3,300.00 RETURN CLEAN OR BE CHARGED 100.00 \$4.00 PER GALLON IF NOT RETURNED FULL OF FUEL		Discount 15%	(\$105.00)

Qty	Key	Items Sold	Price Each	Price
98	15T535-586	15 TON BOOM INTERNATIONAL	0.26	\$29.40
			Discount 15%	(4.41)
15.10	DIES	DIESEL FUEL BY GALLON	3.20	\$60.40
			Discount 20%	(12.08)

*****PLEASE PAY FROM THIS INVOICE*****

APPROVED FOR PAYMENT

By: D.A.

JOB # EP-4044

RENTAL CONTRACT

This is a contract. The back of this contract/reservation contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract/reservation - READ THEM!

Customer has liability, comprehensive, and collision (full coverage) insurance and will be the primary coverage of this rental unit while on rent.

Any reservation that is cancelled may be subject to a cancellation fee of up to 1/2 of the total amount of this reservation/ contract.

Hours allowed per period:
8 HOURS PER DAY, 40 HOURS PER WEEK, 176 HOURS PER MONTH
Hours over these amounts are subject to a per hour charge

****CUSTOMER IS RESPONSIBLE FOR ALL DAMAGES****

I certify that I have read and agree to all terms and conditions of this contract/reservation.

SIGNATURE:

ENVIRONMENTAL PROJECTS

Rental w/ 15% Disc:	\$595.00
Damage Waiver:	\$0.00
Sales:	\$73.31
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$668.31
SALES TAX-NONE:	\$0.00
TOTAL:	\$668.31
PAID:	\$0.00
AMOUNT DUE:	\$668.31

Rent It, Inc.

1097 Center Street
 Auburn, ME 04210
 URENTIT.COM

207-784-5438 phone
 207-784-7129 fax

Status: Closed
 Contract #: 18413
 Date Out: 6/21/2007 7:19AM
 Operator: JAMEY PITTMAN

Customer # 138

Terms: On Account

ENVIRONMENTAL PROJECTS
 PO BOX 1417
 04211-1417

207 786-7390 FAX 207 786-7396

Qty	Key	Items Rented	Status	Returned Date	Rental Fee
1	15T535-586	15 TON BOOM INTERNATIONAL	Returned	06/21/2007 3:42pm Discount 15%	\$350.00 (\$52.50)
Reading out: 67,077.00 Reading in: 67,121.00 Total units used:44.00 1Day \$350.00 1Week \$1,250.00 4Wks \$3,300.00 RETURN CLEAN OR BE CHARGED 100.00 \$4.00 PER GALLON IF NOT RETURNED FULL OF FUEL					

Qty	Key	Items Sold	Price Each	Price
44	15T535-586	15 TON BOOM INTERNATIONAL	0.26	\$13.20
			Discount 15%	(1.98)
6.80	DIES	DIESEL FUEL BY GALLON	3.20	\$27.20
			Discount 20%	(5.44)

*****PLEASE PAY FROM THIS INVOICE*****

RECEIVED JUN 25 2007

APPROVED FOR PAYMENT

D.C.

JOB # EP-4044

RENTAL CONTRACT

This is a contract. The back of this contract/reservation contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract/reservation - READ THEM!

Customer has liability, comprehensive, and collision (full coverage) insurance and will be the primary coverage of this rental unit while on rent.

Any reservation that is cancelled may be subject to a cancellation fee of up to 1/2 of the total amount of this reservation/ contract.

Hours allowed per period:

8 HOURS PER DAY, 40 HOURS PER WEEK, 176 HOURS PER MONTH

Hours over these amounts are subject to a per hour charge

****CUSTOMER IS RESPONSIBLE FOR ALL DAMAGES****

I certify that I have read and agree to all terms and conditions of this contract/reservation.

SIGNATURE:

ENVIRONMENTAL PROJECTS

Rental w/ 15% Disc:	\$297.50
Damage Waiver:	\$0.00
Sales:	\$32.98
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$330.48
SALES TAX-NONE:	\$0.00
TOTAL:	\$330.48
PAID:	\$0.00
AMOUNT DUE:	\$330.48



P.O. Box 788
Waterville, Maine 04903-0788

227 China Road
Winslow, Maine 04901

INVOICE

Administrative Offices
Phone: 207-873-7711
Fax: 207-873-7022

Customer Service
Phone: 800-244-8378
Fax: 207-873-7022

Bill To: Maine DEP
State House Station #17
Augusta ME 04333-0017

Ship To: Tom Benn
Maine DEP-Augusta
State House Station #17
Augusta ME 04333-0017

Invoice Number	Invoice Date	Customer ID	PO Number
200801771	7/24/2007	1797	AJ08735-6

Sample Number	Sample Description	Sample Cost	Amount Paid
AJ08735	EP-4044-RO-01	\$322.00	\$0.00

Analysis Performed

Toxicity Characteristic Leaching Proc.; Silver TCLP; Arsenic TCLP; Barium TCLP; Cadmium TCLP; Chromium TCLP; TCLP Mercury Prep; Mercury TCLP; Lead TCLP; Selenium TCLP; Vanadium TCLP;

Sample Number	Sample Description	Sample Cost	Amount Paid
AJ08736	EP-4044-RO-02	\$322.00	\$0.00

Analysis Performed

Toxicity Characteristic Leaching Proc.; Silver TCLP; Arsenic TCLP; Barium TCLP; Cadmium TCLP; Chromium TCLP; TCLP Mercury Prep; Mercury TCLP; Lead TCLP; Selenium TCLP; Vanadium TCLP;

Subtotal: \$644.00

Total PrePaid: \$0.00

Total: \$644.00

*Relay Lot of Island -
dredns from waste*

*waste characteristic Winslow
Cotton Hill*

APPROVED FOR PAYMENT

vc _____ docid# PV06A
fnd 014 agcy 06A org 1546 appr 442
objt _____ subobjt _____ revsre _____
job A 157-2005 reptcat _____
amount \$ #644-

AUTHORIZED SIGNATURE

[Signature]
01/10/07
7/31/07

TERMS: Net after 30, 18% per annum after

There is a minimum laboratory fee of \$25.00 on all samples not prepaid.

Northern Test Boring, Inc.

187 Mighty Street
Gorham, Me. 04038

INVOICE

Date	Invoice
7/6/2007	1401

Cient:
Department of Environmental Protection State House Station #17 Augusta, Me. 04333

Project:
Winthrop Commerce Center Project # A-157-05 Winthrop, Me

QUANTITY	DESCRIPTION	AMOUNT
2	Drilling Day Rate - Trailer	2,300.00
	Mobilization & Demobilization	350.00
1	Steam Cleaner Rental (Day)	120.00
1	Pavement Saw	100.00
8	6" Core / Cone Bit Wear 8' @ \$25/Ft	200.00
20	4" Well Screen 20' @ \$11.00/Ft	220.00
17	4" Well Riser 17' @ \$6/Ft	102.00
15	Filter Sand 15 @ \$10/Bag	150.00
2	Bags of Bentonite 2 @ \$20/Bag	40.00
3	Bags of Concrete 3 @ \$15/Bag	45.00
2	Road Boxes 2 @ \$85/ea	170.00
<p><i>OT# 21049507078</i></p> <p><i>- well construction cap/tee</i></p> <p><i>- advances into bedrock / debris</i></p> <p><i>FINAL 2 days drilling - UCC</i></p> <p>APPROVED FOR PAYMENT</p> <p>vc _____ docid# PV06A</p> <p>frd <u>014</u> agcy 06A org <u>1546</u> suborg _____ appr <u>442</u></p> <p>objt _____ subobjt _____ revsre _____</p> <p>job <u>A-157-2005</u> reptcat _____</p> <p>amount \$ <u>\$3,797-</u></p> <p>AUTHORIZED SIGNATURE <i>[Signature]</i></p> <p><i>7/12/07</i> <i>OK to go</i></p>		
Total		\$3,797.00

File

Invoice

Environmental Projects, Inc.
 PO Box 1417
 Auburn, ME 04211-1417
 (207) 786-7390
 Federal ID 01-0525847

Date	Invoice #
7/4/2007	4348

Bill to
Maine DEP Attn: Tom Benn 17 State House Station Augusta, ME 04333

P.O. NUMBER	PAYMENT TERMS	DUE DATE	PROJECT
	Net 20	7/24/2007	EP-4045

QTY	DESCRIPTION	RATE	AMOUNT
✓	Pump out site tank trailer at Winthrop Commerce Center on 6-14-07, to make room for more drilling liquids.	<i>* Pump Out to site / disposal</i>	
2	Vacuum Truck with Operator 6-13	95.00	190.00
2.5	Vacuum Truck with Operator 6-14 NHM04045	95.00	237.50
331	Disposal - Oil/Water Mixture, per gallon ✓	0.55	182.05

*Return
 CT # - 20039567009*

*Remedial Services @
 Former Carlton Wooden Mill / Winthrop Commerce Center*

APPROVED FOR PAYMENT

vc: _____ doc id: PV06A

fund 014 agcy 06A org 1517 suborg _____ appor 442

objt _____ subobjt _____ invstg _____

job A-157-2005 reqidat _____

amount \$ 609.55

AUTHORIZED SIGNATURE *[Signature]*
 7/9/7
 OLT/B

Please note our new address! Thank you for your business!

Total \$609.55

**EPI**155-F Lewiston Rd.
P.O. Box 275
Gray, Maine 04039-0275**Environmental Projects, Inc.**
DAILY WORKSHEETDate: 6/14/07

Day: _____

Project# EP-4045

CUSTOMER INFORMATION		PURCHASE ORDER #
SITE		BILL TO
CLIENT	<u>MET-P</u>	CLIENT
CONTACT		CONTACT
PHONE		PHONE
SITE ADDRESS	<u>Lewiston</u>	MAILING ADDRESS

PROJECT DESCRIPTION	<u>Oil Spill 4-4</u>

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>R Powell</u>	<u>Driver</u>	<u>0730-0845</u>	<u>0830-0900</u>	<u>2.5</u>	<u>Y</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL
<u>0830</u>	<u>0845</u>	<u>.15</u>

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
<u>1-4</u>	<u>Van Truck</u>	

NOTES
<u>Had to wait for Empty Truck to empty from 0730-0830</u>

DISPOSAL	
MANIFEST #	FACILITY
<u>NH 090415</u>	<u>ESM</u>

EPI Signature _____ Date 6/14/07 Client's Signature _____ Date / /

TERMS ARE NET 20: 1½ % interest after 30 days. Not all chargeable items appear on this sheet.

NON-HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID No. ME X 02 0000 0000	Manifest Document No. 04045	2. Page 1 of 1
3. Generator's Name and Mailing Address Former Carleton Woolen Mill c/o MDEP 17 SHS Atholton Barn Augusta ME 04333			A. NHM04045
4. Generator's Phone (207) 257 2651			B. State Gen. ID Main Street Winthrop ME
5. Transporter 1 Company Name Environmental Projects Inc		6. US EPA ID Number 4191 MER0000509375	C. State Trans. ID ME952502
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone (207) 657-2400
9. Designated Facility Name and Site Address Enpro Services of Maine 106 Main Street South Portland. ME 04106-		10. US EPA ID Number MED019051069	E. State Trans. ID
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)			F. Transporter's Phone ()
a. Non-Regulated Material No RC #			G. State Facility's ID NOT REQUIRED
			H. Facility's Phone (207) 799-0850
12. Containers No. Type			13. Total Quantity
001 TT			00331 G
14. Waste No.			1. WASTE NO.
			NONE
J. Additional Descriptions for Materials Listed Above (include physical state and hazard code.) Water (Six oil trace)			K. Handling Codes for Wastes Listed Above H05 / A1H1
15. Special Handling Instructions and Additional Information 24 Hour Contact - EPI: 877-846-0447			
16. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to Federal Regulations for reporting proper disposal of hazardous waste.			Date
Printed/Typed Name Carol White on behalf of MDEP		Signature Carol White	Month Day Year 06/13/07
17. Transporter 1 Acknowledgement of Receipt of Materials			Date
Printed/Typed Name Kenneth R. Powell		Signature Kenneth R. Powell	Month Day Year 06/13/07
18. Transporter 2 Acknowledgement of Receipt of Materials			Date
Printed/Typed Name		Signature	Month Day Year
19. Discrepancy Indication Space			
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19			Date
Printed/Typed Name William S. Rowe		Signature William S. Rowe	Month Day Year 06/14/07

GENERATOR

TRANSPORTER

FACILITY

C. A. WHITE & ASSOCIATES LLC
 ONE MAIN STREET
 YARMOUTH, MAINE 04096
 (207) 846-5599

Tom Benn, Project Manager
 Maine Department of Environmental Protection
 Oil Remediation Division
 State House Station 17
 Augusta, Maine 04333

22 June 2007

**INVOICE: Winthrop Commerce Center
 Drilling and Recovery Well Program
 May 31 – June 20, 2007**

DearPete:

The following represents a summary of my time and expenses in association with work on the Winthrop Commerce Site in Winthrop, Maine. This invoice covers charges for my services on the project from the start of the project in May 2007 through June 20, 2007. The work that I performed consisted of an initial site visit with MDEP, drilling observation from June 6 through June 20th; geologic logging of borings; and telephone, email and direct communication with MDEP staff on the progress and results of the drilling program.

Professional Time

Field: 52 hours @ \$70/hr = \$ 3,640.
 Travel: 16 hours x 0.5 @ \$70/hr = \$ 560.
 Labor = \$ 4,200

Expenses

Mileage : 880 miles @ \$0.34/ mile = \$ 299.20

APPROVED FOR PAYMENT

vc SP11520460 docid# PV06A
 fnd 014 agcy 06A org 154 suborg appr 442

1 Dollars oversight of Winthrop Commerce Center

objt <u> </u> subobjt <u> </u> revsre <u> </u>	TOTAL AMOUNT DUE	\$ 4,499.20
job <u>A-157-2005</u> reptcat <u> </u>		

amount \$ 4,499.20

AUTHORIZED SIGNATURE *Tom Benn* *6/22/07*

Northern Test Boring, Inc.

187 Mighty Street
Gorham, Me. 04038

INVOICE

Date	Invoice
6/21/2007	1373

Cient:

Department of Environmental Protection
State House Station #17
Augusta, Me. 04333

Project:

Winthrop Commerce Center
Project # A-157-05
Winthrop, Me

QUANTITY	DESCRIPTION	AMOUNT
10	Drilling Day Rate - Trailer Rig	11,500.00
✓ 156	4" Steel Threaded Casing @ \$44/Ft	✓ 6,864.00
10	4" Drive Shoe	1,000.00
✓ 158	Rock Core Bit Wear	✓ 2,370.00
✓ 18	Bags of Concrete @ 15 @ 90	270.00
✓ 10	Road Boxes	900.00
	Mobilization & Demobilization	750.00
✓ 2	Steam Cleaner Rental (Day)	250.00
✓ 2	Pavement Saw	200.00

REMOVED

Winthrop Commerce Center

bring program @ old bore hole discharge use

Average ~16" per hole

CT # 06A-21049507078

APPROVED FOR PAYMENT

vc E010528320 PROJ # PV06A

frnd 014 agcy 06A (amt) 1546 appr 442

objt _____ subobjt _____ revsre _____

job A-157-2005 reptcat _____

amount \$ 24,104.-

AUTHORIZED SIGNATURE *[Signature]* 6/22/07

Total \$24,104.00



EPI

155-F Lewiston Rd.
 P.O. Box 275
 Gray, Maine 04039-0275

Environmental Projects, Inc.

DAILY WORKSHEET

Date: 6/13/07

Day: _____

Project# EP- 4045

CUSTOMER INFORMATION		PURCHASE ORDER #	
SITE		BILL TO	
CLIENT	<u>MDEP</u>	CLIENT	
CONTACT	<u>Tom Benn</u>	CONTACT	
PHONE		PHONE	
SITE ADDRESS	<u>Wintrop Commerce Center</u>	MAILING ADDRESS	
	<u>Main St Wintrop</u>		

PROJECT DESCRIPTION	
<u>Pump out DEP Storage trailers for drilling</u>	
<u>new + offload.</u>	

LABOR					
NAME	POSITION	ON-SITE HOURS WORKED START-END	TRAVEL TIME START-END	TOTAL TIME	LUNCH Y/N
<u>K Powell</u>	<u>DRIVER</u>	<u>0915-0945</u>	<u>08:20</u>		<u>N</u>

MATERIALS	
QTY.	ITEM
	Drum-55 gal <input type="checkbox"/> 17H <input type="checkbox"/> 17E <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum-85 gal Overpack <input type="checkbox"/> DM <input type="checkbox"/> DF
	Drum <input type="checkbox"/> 30 gal <input type="checkbox"/> 20 gal <input type="checkbox"/> DM <input type="checkbox"/> DF
	Pail-5 gal
	Vermiculite
	T-Packs
	Spill/Sorbent Pads-Bale
	Sorbent Boom <input type="checkbox"/> 5" <input type="checkbox"/> 8"
	Clay Absorbent
	Poly Sheeting-6 Mil
	Poly Bags-6 Mil
	Level D PPE - modified
	Level C PPE
	Level B PPE
	Chlor-D-Tect Oil Kits

OFFLOADING		
START	STOP	TOTAL

EQUIPMENT/TOOLS		
QTY.	DESCRIPTION	HOURS
	<u>Vac Truck</u>	<u>N</u>
	<u>on behalf for MDEP</u>	

NOTES	
<u>End time + offload to be added</u>	

DISPOSAL	
MANIFEST #	FACILITY
<u>NHM 04045</u>	<u>EMI</u>

EPI Signature [Signature] Date 6/13/07 Client's Signature [Signature] Date 6/13/07

TERMS ARE NET 20: 1 1/2 % interest after 30 days. Not all chargeable items appear on this sheet.

Pine Tree Fence Company Inc.

P.O. 335
 1174 Lewiston Road
 Litchfield, ME 04350
 (207) 588-0600

Invoice

Customer No.: 287-7662
 Invoice No.: 128519

Bill To: **Maine Dept. of Enviro. Protection**
 Tom Benn
 State House Station # 17
 AUGUSTA, ME 04333

Ship To: **Tom Benn- D.E.P.**
 Carlton Mill
 Clark Lane
 WINTHROP, ME 04364

Date	Our Order Number	Purchase Order Number	Terms
01/08/07	4100		Due on receipt
Description			Amount

Materials & Labor to install Aluminum fence

INVOICE TOTAL 2300.00

1/19/07
- fence installed
- site visit combined

Winthrop Commerce Center
 APPROVED FOR PAYMENT
 vc E113659845 docid# PV06A
 fnd Q1Y agcy 06A org 1546 suborg _____ appr 442
 objt _____ subobjt _____ revsre _____
 job A-157-2005 replcat _____
 amount \$ 2300 - *[Signature]*
 AUTHORIZED SIGNATURE *[Signature]*

Fence complete - by
2 res of excavator
on East Wall of
Mill Stream - Winthrop
Maine
- OK to R
1/29/2007

Thank You

Pine Tree Fence Company, Inc.

P.O. Box 335

1174 Lewiston Road

Litchfield, Me. 04350

Phone : 1-800-287-4533

In Maine

Phone : (207) 588-0600

Outside Maine

Fax : (207) 588-0700

Fax Transmittal

Date : 10-30-06

To : Tom Benn

Of : Dept of Environmental Prot.

Fax : 207-7826

From : Charlie - Pine Tree Fence Co.

Number Of Pages (including cover pages) : 2

If You Do Not Receive All The Pages, Please Call Us.

Message : Thank's Tom

Charlie

Pine Tree Fence Company, Inc

P.O. Box 335
1174 Lewiston Road
Litchfield, Me. 04350

Phone : 1-800-287-4533
In Maine

Phone : (207) 588-0600
Outside Maine

Fax : (207) 588-0700

Fax Transmittal

Date : 10-31-06

To : Tom Benn

Of : DEP

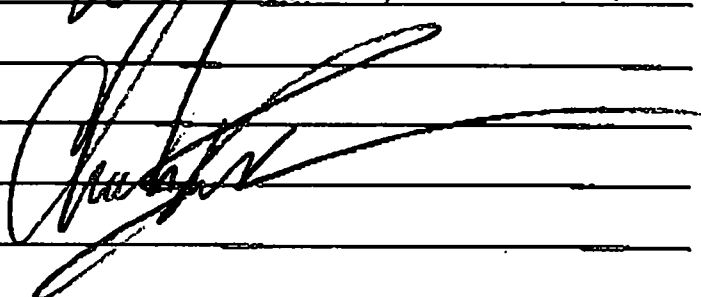
Fax : 287-7826

From : CHARLIE PINETREE FENCE.

Number Of Pages (including cover pages) : 4

If You Do Not Receive All The Pages, Please Call Us.

Message : THANKS TOM / TIME TO BUILD A
FENCE !!



Rich Bonomo

From: Kenneth O Lajoie [klajoie@lajoiebros.com]
Sent: Friday, October 27, 2006 11:37 AM
To: Rich Bonomo
Cc: Lou Carrier; John Martin; 'John Lajoie'; Gene Green; slajoie@lajoiebros.com; 'Brenda Moody'
Subject: FW: WCC Fence Bill

Rich,

Attached is an e mail from Tom Benn at DEP regarding the fencing for the Winthrop Commerce Center. Tom is authorizing the \$2300.00 fence bill be sent directly to DEP. I will sign and fax the \$5500.00 proposal today. Please schedule the installation as soon as possible. Please call me if you have any questions 622 1764.

Ken

From: Benn, Tom [mailto:Tom.Benn@maine.gov]
Sent: Friday, October 27, 2006 10:27 AM
To: Kenneth O Lajoie
Subject: WCC Fence Bill

Ken: If that's the cost, that's what we will pay. If Pine Tree Fence will bill us (DEP)directly for the \$2300 that would be best. Its far better than what had happened here with Lou's invoice. I'll be glad to call Pine Tree direct. Let me know what you think...I'll be sampling in Monmouth later today. THX

Tom

From: Kenneth O Lajoie [mailto:klajoie@lajoiebros.com]
Sent: Friday, October 27, 2006 8:03 AM
To: Benn, Tom
Cc: Gene Green; John Martin; 'John Lajoie'; slajoie@lajoiebros.com; Lou Carrier; 'Brenda Moody'
Subject: RE: Winthrop Commerce Center Fence Invoice Reimbursement

Tom,

We have the final fence price from Pine Tree Fence. The section of fence that you are responsible for is \$2300.00 and not \$1800.00 as you had previously indicated. We will be ordering a 48" high, green coated chain link fence. Will DEP be responsible for this \$2300.00? We will need to know before we can schedule this installation.

Ken

From: Benn, Tom [mailto:Tom.Benn@maine.gov]
Sent: Monday, October 16, 2006 9:40 AM
To: klajoie@lajoiebros.com

10/27/2006



PINE TREE FENCE

Residential, Agricultural & Commercial Fencing

Proposal Submitted To:

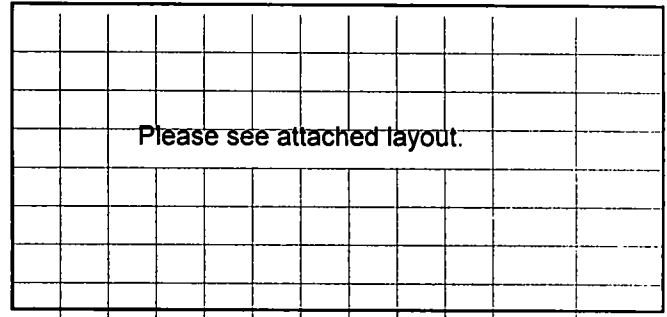
Tom Ben
Me. Dept. of Environmental prot.
4 Blossom Lane
Augusta, Me 04333

Phone: 377-0182 Date: 10/5/2006
Site: Carlton Mill
Clark St.
Winthrop, ME

WE PROPOSE to furnish materials to erect, along lines established by the undersigned, aluminum fence as specified below:

Panel Style: S4 - Saybrook Fence Height (1): 48"
Total length of fence (including gates): 50' Fence Height (2): _____

Pickets: 3/4" Aluminum Straight Top
Rails: 1 1/2" Aluminum 3-Rail
Posts: 2 1/2" Aluminum 70" Length
Posts, Gate: 3" Aluminum 70" Length
Post cap: Type B
Panel top: Straight
Color: Black



Gates: Qty. N/A width height
N/A width height

Pickets are 3/4" square with .062 wall thickness. Stringers are 1.625" x 1.25" x 1.625", .090 wall thickness.

Posts are 2.5" x 2.5" x .060 wall thickness, with gate posts being 2 1/2" x 2 1/2" with .060 wall thickness.

Posts to be drilled and grouted into concrete wall as needed.

Total Lump Sum Installed Price: \$ 2,300.00 Includes all taxes, if applicable

Terms: 25% Deposit with order - Final payment due upon completion.

Clearing fence lines, dismantling of existing fence and disposal of the same are not included in this proposal unless specifically stated.

Local building permits, if required, are the responsibility of owner.

Underground utilities are dangerous and may cause serious injury. Failure to notify Pine Tree Fence, Inc. of the existence and locations of underground utilities will cause the undersigned to be liable for all damages and/or personal injuries. DigSafe identifies utilities from street to point of entry on a home. Privately owned utilities are not identified by Dig Safe. Your fence will be installed with posts 20" greater than fence height, unless specified otherwise. All posts to be anchored with concrete. Unusual below grade rock formations may alter installation methods and incur additional costs. Minimum charge for drill equipment & supplies is \$150.00 plus \$15.00 per drilled hole.

Warranty on workmanship one year when payment is received within 15 days of completion of installation. Pine Tree Fence, Inc. values their customers and reputation and therefore requests that any issue needing attention should be reported immediately for correction. Past due accounts are subject to minimum rebilling charge, all collection or legal fees & 18% per annum finance charge. Maine Mechanics' Lien Law states, any contractor, subcontractor, laborer, materialman or other person who helps improve your property and is not paid for his labor, services or material, has the right to enforce his claim against your property. Signatory party(s) agree to lien rights and guaranty payment to Pine Tree Fence, Inc. By my signature, I authorize Pine Tree Fence, Inc. to obtain my credit report for use in determining whether to accept this application for credit and in the future for collections on any amounts that the above named or myself may owe for unpaid fees or charges, as specified.

This proposal may be withdrawn if not accepted within 30 days

Submitted by:

Charlie Bunker, Sales Representative

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. Pine Tree Fence Inc. is authorized to do the work as specified.
Payment will be made as outlined above.

S.S. # _____

Signature _____

Date of Acceptance: _____

S.S. # _____

Signature _____



Spec Rail
Fence Co.

-Rail Fence Estimate Worksheet -

Phone 800 287-4533

Date: 6/15/06

Customer Information:

Phone Numbers - Home: 287-3692

Work: 580-5105 Cell Fax:

Name: Me Dept of American Post

Contact: Peter Blanchard

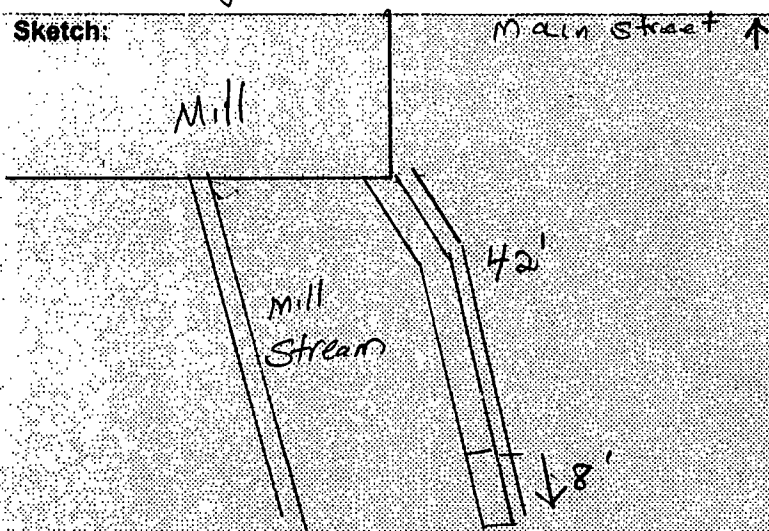
Mail address: 4 Blossom Lane

Site address: Carlton Mill

Augusta, ME 04823

Clark St. Winthrop ME

Sketch:



Site Information:

Access:

Utilities:

Trees/Brush:

Level Grade:

Existing Fence:

Lines Marked:

Other:

Project Information:

Fence Style: S. 4 R. 4

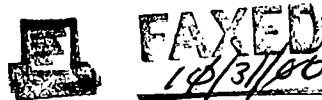
Rail Type: A.

Post Type:

6 1 2 F C

FAX COVER SHEET

**Maine Dept. of Environmental Protection
BRWM/BLWQ
17 State House Station
Augusta ME 04333-0017
Tel. (207) 287-2651
Fax. (207)287-7826**

 **FAXED**
10/31/00



Date: Halloween

TO: Charlie Bunker

FROM: Tom Benn

COMPANY: Pine Tree Fence

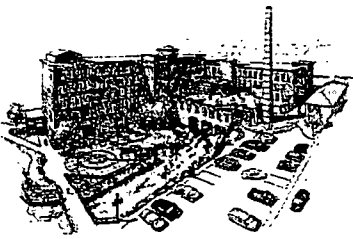
PHONE: 287-7662

FAX #: 207-588-0700

NUMBER OF PAGES (Including Cover): 4-

COMMENTS:

*Charlie: Tim - If questions - call me. See you go - please send this stuff back to my - attention -
Thank you
Tom*



Winthrop Commerce Center

P.O.Box 333
Winthrop, ME 04364
207-377-2277

INVOICE

Tom Benn, DEP Project Mgr.
State House Sta.# 17
Augusta, Me.04333-0017

Fence at the Winthrop Commerce Center sight on the east side of the Mill Stream, as agreed upon by Mr. Blanchard of DEP: \$1,800.00

Please remit to: Winthrop Commerce Center, LLC
P. O. Box 333
Winthrop, Me. 04364

OK'd by [Signature]

Should you have any questions please contact Lou Carrier, President of WCC at 446-3311

Winthrop Commerce Center
FINAL BILL

Reimbursement for cost of replcat fence at extension - which is final invoice for this project [Signature]

APPROVED FOR PAYMENT

vc _____ ucode PV06A
fnd 014 agcy 06A org 1846 suborg _____ appr 442
objt _____ subobjt _____ revsre _____
job A-157-2005 reptcat _____
amount \$ \$1800

AUTHORIZED SIGNATURE [Signature]
OK'd by [Signature]
10/16/06

FERRAILO CORP
 28 GORDON DRIVE
 ROCKLAND, ME 04841

(207) 594-9840

Statement of Account

DEPT. OF ENVIRONMENTAL PROTECTION
 ATTN: PETER BLANCHARD
 4 BLOSSOM LANE
 AUGUSTA, ME 04330

STATEMENT DATE
08/31/06
ACCOUNT NO.
DEPTENV #7106

DATE	INVOICE	DESCRIPTION	CHARGES	CREDITS	AMOUNT DUE	BALANCE
06/28/06	455		16735.00	0.00	0.00	16735.00
08/08/06		Payment, chk#413215 <i>on</i>	0.00	-16735.00	0.00	0.00
08/31/06	710		4000.00	0.00	4000.00	4000.00

Thank you for your business.

*9/13
 Bobby Ferraiolo
 request for invoice*

*Winthrop Commerce Center
 1/3 of final paving at excavation site*

APPROVED FOR PAYMENT
 VC EO10407483 acct# PV06A
 Ind 014 agcy 06A or 1546 auton 442
 objt _____ revsr _____
 job A-157-2005 replat _____
 amount \$ 4000.00
 AUTHORIZED SIGNATURE *[Signature]*
*01/16/06
 9/13/06*

COST OF COLLECTION & ATTORNEY'S FEES MAY BE ADDED TO YOUR ACCOUNT SHOULD YOUR ACCOUNT BECOME DELINQUENT

Current	1 to 30	31 to 60	61 to 90	Over 90	TOTAL
4000.00	0.00	0.00	0.00	0.00	4000.00



FERRAIOLA CORP

Hot Bituminous Asphalt

13 Old Brunswick Road Gardiner, Maine 04345

(207) 582-6162 Fax (207) 582-8327

Concrete Plants

Farmingdale 582-6356 Rockland 594-9840

Monmouth 933-4050 Topsham 725-8080

ATTN: Tom Benn

Bill To: Maine Department of Environmental Protection
State House Station 17
Raye Building
Augusta, Mc 04333

Invoice	
Invoice No	710
Invoice Date	8/31/2006

Job:

Date Ordered	Customer Purchase Order Number	Pieces	Delivered	Tax ID
Item	Description	Qty	Unit Price	Amount
				\$ -
1098	Clark Street Lot			\$ 4,000.00
	1/3 of contracted amount with the			
	Winthrop Commerce Center			

Tax	0.00
Total Due	\$ 4,000.00

9/13 source w Bobby Clements in Rockland
 Rev'd Summary dated 8/31/06
 Rev'd Invoice on 9/13/06
 [Signature]

01/15/07
 \$4,000.00
 [Signature]