

Standard Form 1034
Revised January 1980
Department of the Treasury
ITFRM 4-2000

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.
3117-02

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

U. S. Environmental Protection Agency
RTP Financial Management Center
Mail Code -- D143-02
Research Triangle Park, N.C. 27711

DATE VOUCHER PREPARED

10/31/11

SCHEDULE NO.

CONTRACT NUMBER AND DATE

EP-S4-07-02 09/21/07

PAID BY

REQUISITION NUMBER AND DATE

PAYEE'S NAME AND ADDRESS

ACH - EPA
ABA Number 042102555
CMC, inc.
1151 Jessamine Station Road
Nicholasville, KY 40356

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER
2000903

If questions on this invoice, call 888-854-3732 Janice Willoughby

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
0117	10/14/2011 Thru 10/25/2011	S40702 - 0117 Black Leaf Chemical Superfund Si Louisville, Jefferson County, Kentucky				\$5,502.83

I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract.

Signature: *[Signature]*

Title: *Financial Analyst*

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$5,502.83

PAYMENT:

- PROVISIONAL
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR

=\$

EXCHANGE RATE

=\$1.00

DIFFERENCES

2
BY

Amount verified; correct for
(Signature or initials)

TITLE

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer) 2

(Title)

ACCOUNTING CLASSIFICATION

P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of Bank)
	CASH	DATE	PAYEE 3	

- When stated in foreign currency, insert name of currency.
- If the ability to certify and authority to approve are combined in one person, one signature only is necessary otherwise the approving officer will sign in the space provided, over his official title.
- When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company per John Smith, Secretary", or "Treasurer", as the case may be.

PER

TITLE

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

U. S. Environmental Protection Agency
RTP Financial Management Center
Mail Code -- D143-02
Research Triangle Park, NC 27703

Date 10/31/11
Invoice No 3117-02
CMC Project No 3117
Contract No EP-S4-07-02
D. O. Number 0117
SSID B4L7

TERMS: PAYMENT DUE UPON RECEIP

PROJECT: S40702 - 0117 Black Leaf Chemical Superfund Site
Louisville, Jefferson County, Kentucky

Service Dates for
Performance Period 10/14/2011 - 10/25/2011

<u>CATEGORY</u>	<u>CURRENT</u>	<u>CUMULATIVE</u>
Labor	1,232.16 <i>OK</i>	4,649.85
Equipment	1,327.72 <i>OK</i>	3,248.60
Other Field Costs		
Materials	2,887.83	3,484.67
Other Field Costs	55.12	55.12
Total OFC's	2,942.95 <i>OK</i>	3,539.79
TOTAL INVOICE	5,502.83 <i>OK</i>	11,438.24

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that:

1. In accordance with FAR 52.232-7 that payments to subcontractors and suppliers have been paid and/or will be paid by CMC, Inc., a small business, from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.

10/31/11

DATE

John Gilbert Financial Analyst

NAME AND TITLE OF AUTHORIZING REPRESENTATIVE

EPA Representative Certification

I hereby certify, to the best of my knowledge and belief, that the services shown on the invoice have been performed and are accepted.

DATE

NAME AND TITLE OF AUTHORIZING REPRESENTATIVE

INVOICE CERTIFICATION REPORT

Site Name: S40702 - 0117 Black Leaf Chemical
Superfund Site

Site Number: B4L7

Prime Contractor: CMC, Inc.

Contract Number: EP-S4-07-02

Delivery Order Number: 0117

Invoice Number: 3117-02

From: / /

To: / /

	Certified Cost	Recommended For Payment	Cost Contractor Invoice Cost	Difference
Personnel	\$1,232.16	\$1,232.16	\$0.00	(\$1,232.16)
Equipment	1,327.72	1,327.72	0.00	-1,327.72
Other Costs	2,942.95	2,942.95	0.00	-2,942.95
Total	\$5,502.83	\$5,502.83	\$0.00	(\$5,502.83)

I certify, to the best of my knowledge and belief, that the services shown on the invoice have been performed and are accepted.

Date

Comments:

Final Invoice Approval Summary

Contract.....: EPS40702	Invoice Amount.....:	5,502.83
Delivery Order.....: 00117		
Invoice Number.....: 3117-02	Suspensions:	0.00
Barcode.....: B2093966829	Net Invoice Amount..:	5,502.83
Date RTP-FC Recvd Inv: 11/01/2011	Potential Discount:	0.00
Vendor.....: C M C, INC.	Pay the Vendor.....:	5,502.83
Period of Performance: 10/14/2011-10/25/2011	Current Date.....:	11/15/2011

file://C:\Documents and Settings\hscott\Local Settings\Temp\notes87944B\~web9627.htm 11/16/2011

RTP-FC Payment Tech...: BRANDI L. KAIGLER- JACKSON Tech's Phone.....: 999-999-9999

Approving Official...: DORA A. JOHNSON

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
1	DZ1122	11	T	4AD0E	302DC6C	B4L7RV00	C001	2505	30,561.76	5,502.83

**Your work has been processed. Thank you.
Please PRINT NOW for your records.**

[Click here to return to Invoice Selection](#)

Please close the browser to logout

Ulah 3116-05 has a funding issue. The mod has not made it to RTP yet from contracts. I am trying to get a copy to email to Nita Watkins.

CMC, inc.

10/31/2011 - EPA Daily Summary

Site No: B4L7

Site: S40702 - 0117 Black Leaf C

Invoice No: 3117-02

Region: 04

Location: Louisville, Jefferson County,

Option Period: 5

Contract No: EP-S4-07-02

Date Range - From 10/14/2011 to 10/25/2011

Date	Ctr	Personnel	Equipment	OFCs	Total
10/14/2011					
	CMC4	616.08	1,263.86	2,783.61	4,663.55
	Total	616.08	1,263.86	2,783.61	4,663.55
10/25/2011					
	CMC4	616.08	63.86	159.34	839.28
	Total	616.08	63.86	159.34	839.28
	Grand Total	1,232.16	1,327.72	2,942.95	5,502.83

CMC, inc.

10/31/2011 - EPA Date Range Summary

Site No: B4L7

DO Number: 0117

Site: S40702 - 0117 Black Leaf Chemical Super

Invoice No: 3117-02

Region: 04

Location: Louisville, Jefferson County, Kentucky

Option Period: 5

Contract No: EP-S4-07-02

Date Range - From 10/14/2011 to 10/25/2011

Contr	Personnel Hours	Base Cost	G&A %	G&A Amount	Total
Personnel					
CMC4					
Equipment					
CMC4					
Other Field Costs					
CMC4					
Grand Total	32.0	5,349.41		153.42	5,502.83

10/31/2011 3:55:43 PM

CMC, inc.

Page 1

EPA Daily Detail - Personnel 10/14/2011

SiteNumber: B4L7
ProjectName: S40702 - 0117 Black Leaf Che
Location: Louisville, Jefferson County, Ke

Invoice# 3117-02
Region: 04

ContractNumber: EP-S4-07-02
DONumber: 0117
OptionPeriod: 5

Cont	ID	Name	CLIN	RHrs	RRate	RPay	OHrs	ORate	OPay	Key	GA Amt	Total	Svc Date	Adj
CMC4	BRO001													
CMC4	WEL003													
CMC4 Total				16.00		616.08	0.00		0.00		0.00	616.08		
Daily Total				16.00		616.08	0.00		0.00		0.00	616.08		

10/31/2011 3:55:43 PM

CMC, inc.

Page 2

EPA Daily Detail - Personnel 10/25/2011

SiteNumber: B4L7
ProjectName: S40702 - 0117 Black Leaf Che
Location: Louisville, Jefferson County, Ke

Invoice# 3117-02
Region: 04

ContractNumber: EP-S4-07-02
DONumber: 0117
OptionPeriod: 5

Cont	ID	Name	CLIN	RHrs	RRate	RPay	OHrs	ORate	OPay	Key	GAAmt	Total	Svc Date	Adj
CMC4	BRO001													
CMC4	WEL003													
CMC4 Total				16.00		616.08	0.00		0.00		0.00	616.08		
Daily Total				16.00		616.08	0.00		0.00		0.00	616.08		

SiteNumber: B4L7

Invoice # 3117-02

ContractNumber: EP-S4-07-02

ProjectName: S40702 - 0117 Black Leaf Chemical S

Region: 04

DONumber: 0117

Location: Louisville, Jefferson County, Kentucky

OptionPeriod: 5

Cont	ID	CLIN	Description	Hours	Rate	SubTotal	Key	GA Amt	Total	Svc Date	Adj
CMC4	133	01230050	Truck-Pickup-1/2 ton								
CMC4 Total						63.86		0.00	63.86		
Daily Total						63.86		0.00	63.86		

EPA Daily Detail - OFCs 10/14/2011

SiteNumber: B4L7

Invoice # 3117-02

ContractNumber: EP-S4-07-02

ProjectName: S40702 - 0117 Black Leaf Chemical

Region: 04

DONumber: 0117

Location: Louisville, Jefferson County, Kentuc

OptionPeriod: 4

Cont	Vendor	Description	Key	Quantity	UnitCost	SubTotal	GA Amt	Total	GA%	Svc Date	Adj
CMC4	Sign Depot	Site Signs/ No Tresp	8								
CMC4	VISA-9840	Hardware/Sign Install	9								
CMC4	VISA-9840	Hardware/Sign Install	10								
CMC4 Total						2638.49	145.12	2783.61			
Daily Total						2638.49	145.12	2783.61			

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CMC, inc.

Page 2

EPA Daily Detail - OFCs 10/25/2011

SiteNumber: B4L7
ProjectName: S40702 - 0117 Black Leaf Chemical
Location: Louisville, Jefferson County, Kentuc

Invoice # 3117-02
Region: 04

ContractNumber: EP-S4-07-02
DONumber: 0117
OptionPeriod: 5

Cont	Vendor	Description	Key	Quantity	UnitCost	SubTotal	GA Amt	Total	GA%	Svc Date	Adj
CMC4	Watkins Fencing	Materials: Fence Repair	12								
CMC4	Visa-9840	Fuel - Truck - 133	11								
CMC4 Total						151.04	8.30	159.34			
Daily Total						151.04	8.30	159.34			

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7
Contractor: CMC, Inc., Ref# 3117

Delivery Order #: 0117
Contract #: EP-S4-07-02

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	TASK CODE	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
					REG	OT	REG	OT					
CMC, Inc.:													
TOTAL PERSONNEL COST FOR TODAY:										\$616.08	\$0.00	\$616.08	
TOTAL PERSONNEL COST TO DATE:												\$4,033.73	

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7
Contractor: CMC, Inc., Ref# 3117

Delivery Order #: 0117
Contract #: EP-S4-07-02

EQUIPMENT ITEM	EQUIP ID	RCMS#	TASK CODE	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
CMC, Inc.: Pickup-1/2 ton Barriers-Concrete	133 K2006	01-230-050 07-145-020	13 13	10/14/11 10/14/11									
ADJUSTMENTS													
CMC, Inc.:													
Barriers-Concrete	K2006	07-145-020	13	10/13/11									
Barriers-Concrete	K2006	07-145-020	13	10/12/11									
Barriers-Concrete	K2006	07-145-020	13	10/11/11									
Barriers-Concrete	K2006	07-145-020	13	10/10/11									
Barriers-Concrete	K2006	07-145-020	13	10/09/11									
Barriers-Concrete	K2006	07-145-020	13	10/08/11									
Barriers-Concrete	K2006	07-145-020	13	10/07/11									
Barriers-Concrete	K2006	07-145-020	13	10/06/11									
Barriers-Concrete	K2006	07-145-020	13	10/05/11									
Barriers-Concrete	K2006	07-145-020	13	10/04/11									
Barriers-Concrete	K2006	07-145-020	13	10/03/11									
Barriers-Concrete	K2006	07-145-020	13	10/02/11									
Barriers-Concrete	K2006	07-145-020	13	10/01/11									
Barriers-Concrete	K2006	07-145-020	13	09/30/11									
Barriers-Concrete	K2006	07-145-020	13	09/29/11									
Barriers-Concrete	K2006	07-145-020	13	09/28/11									
Barriers-Concrete	K2006	07-145-020	13	09/27/11									
Barriers-Concrete	K2006	07-145-020	13	09/26/11									
Barriers-Concrete	K2006	07-145-020	13	09/25/11									
Barriers-Concrete	K2006	07-145-020	13	09/24/11									
Barriers-Concrete	K2006	07-145-020	13	09/23/11									
Barriers-Concrete	K2006	07-145-020	13	09/22/11									
Barriers-Concrete	K2006	07-145-020	13	09/21/11									
Barriers-Concrete	K2006	07-145-020	13	09/20/11									
Barriers-Concrete	K2006	07-145-020	13	09/19/11									
Barriers-Concrete	K2006	07-145-020	13	09/18/11									
Barriers-Concrete	K2006	07-145-020	13	09/17/11									
Barriers-Concrete	K2006	07-145-020	13	09/16/11									
Barriers-Concrete	K2006	07-145-020	13	09/15/11									
TOTAL EQUIPMENT COST FOR TODAY:									\$0 00	\$1,263.86			
TOTAL EQUIPMENT COST TO DATE:											\$3,184.74		

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7
Contractor: CMC, Inc., Ref# 3117

Delivery Order #: 0117
Contract #: EP-S4-07-02

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	TASK CODE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
CMC, Inc.:													
Hardware/Sign Install	10/14/11	Final	Materials/S	13	VISA-9840	49476							
Hardware/Sign Install	10/13/11	Final	Materials/S	13	VISA-9840	2856							
Site Signs/ No Tresp	09/13/11	Final	Materials/S	13	Sign Depot	9234							
Fuel - Mob/Demob	09/13/11	Pending	Fuel	9	BP		1	Job	\$500.00	\$27.50	\$527.50	Y	7
OTHER FIELD COSTS FOR TODAY (FINAL):									\$2,638.49	\$145.12	\$2,783.61		
PENDING TOTAL (ALL):											\$527.50		
TOTALS FOR TODAY (including Pending):											\$3,311.11		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):											\$3,907.95		

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site
#B4L7

Delivery Order #: 0117

Contractor: CMC, Inc., Ref# 3117

Contract #: EP-S4-07-02

REF #	COMMENTS
CMT	<p>Friday, October 14, 2011 Description of Work to be Performed: Mobilized personnel and supplies/materials/signs to the project site. Installed the forty-five (45) WARNING signs on the fence around the perimeter of the site. Demobilized personnel and equipment from the site back to CMC HQ.</p>
7-O	<p>Service Date: 09/13/11, Vendor: BP, Fuel - Mob/Demob: Pending - Fuel - Mob/Demob</p>
8-O	<p>Service Date: 09/13/11, Vendor: Sign Depot, Site Signs/ No Tresp: Final - Sign Depot - Site Signage - Invoice 9234 - Dated 10/11/2011 - \$2,492.33 Per Statement of Work - Request to post signs warning against trespassing. Ordered 09/13/2011 - Delivered 10/11/2011 - Installed on site 10/14/2011 Total of 45 site signs - 2x2 - 0.40 gauge @ Plus sales taxes \$141.0, total invoice \$2,492.33 See attached invoice receipt.</p>
9-O	<p>Service Date: 10/13/11, Vendor: VISA-9840, Hardware/Sign Install: Final - Lowe's Home Center - Hardware for Sign Installation Invoice 02856 - \$103.80 See attached invoice copy.</p>
10-O	<p>Service Date: 10/14/11, Vendor: VISA-9840, Hardware/Sign Install: Final - Lowe's Home Center - Hardware for Sign Installation and Site Maintenance Invoice 49476 - \$42.36 See attached invoice copy.</p>
26-P	<p>Service Date: 10/14/11, BRO001, Foreman: Installed the forty-five (45) WARNING signs on fence around the perimeter of the site.</p>
28-E	<p>Service Date: 10/14/11, K2006, Field Equipment-Barriers-Concrete:</p>
29-E	<p>Service Date: 10/13/11, K2006, Field Equipment-Barriers-Concrete:</p>
30-E	<p>Service Date: 10/01/11, K2006, Field Equipment-Barriers-Concrete:</p>
32-E	<p>Service Date: 09/24/11, K2006, Field Equipment-Barriers-Concrete:</p>
33-E	<p>Service Date: 10/08/11, K2006, Field Equipment-Barriers-Concrete:</p>
34-E	<p>Service Date: 09/26/11, K2006, Field Equipment-Barriers-Concrete:</p>
35-P	<p>Service Date: 10/14/11, WEL003, Laborer: Installed the forty-five (45) WARNING signs on fence around the perimeter of the site.</p>
35-E	<p>Service Date: 10/09/11, K2006, Field Equipment-Barriers-Concrete:</p>
36-E	<p>Service Date: 09/28/11, K2006, Field Equipment-Barriers-Concrete:</p>

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site
#B4L7

Delivery Order #: 0117

Contractor: CMC, Inc., Ref# 3117

Contract #: EP-S4-07-02

REF #	COMMENTS
37-E	Service Date: 10/10/11, K2006, Field Equipment-Barriers-Concrete:
38-E	Service Date: 09/30/11, K2006, Field Equipment-Barriers-Concrete:
39-E	Service Date: 10/11/11, K2006, Field Equipment-Barriers-Concrete:
40-E	Service Date: 10/12/11, K2006, Field Equipment-Barriers-Concrete:
41-E	Service Date: 09/20/11, K2006, Field Equipment-Barriers-Concrete:
42-E	Service Date: 09/16/11, K2006, Field Equipment-Barriers-Concrete:
43-E	Service Date: 09/15/11, K2006, Field Equipment-Barriers-Concrete:
44-E	Service Date: 09/18/11, K2006, Field Equipment-Barriers-Concrete:
45-E	Service Date: 09/17/11, K2006, Field Equipment-Barriers-Concrete:
46-E	Service Date: 09/19/11, K2006, Field Equipment-Barriers-Concrete:
47-E	Service Date: 09/21/11, K2006, Field Equipment-Barriers-Concrete:
48-E	Service Date: 09/23/11, K2006, Field Equipment-Barriers-Concrete:
49-E	Service Date: 09/25/11, K2006, Field Equipment-Barriers-Concrete:
50-E	Service Date: 09/27/11, K2006, Field Equipment-Barriers-Concrete:
51-E	Service Date: 09/29/11, K2006, Field Equipment-Barriers-Concrete:
52-E	Service Date: 10/07/11, K2006, Field Equipment-Barriers-Concrete:
53-E	Service Date: 10/06/11, K2006, Field Equipment-Barriers-Concrete:
54-E	Service Date: 10/05/11, K2006, Field Equipment-Barriers-Concrete:
55-E	Service Date: 10/04/11, K2006, Field Equipment-Barriers-Concrete:
56-E	Service Date: 10/03/11, K2006, Field Equipment-Barriers-Concrete:

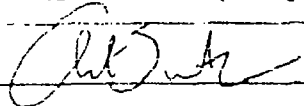
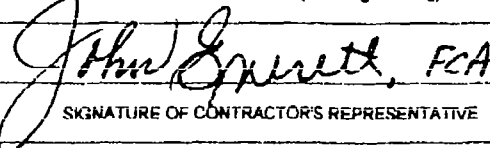
Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7

Delivery Order #: 0117

Contractor: CMC, Inc., Ref# 3117

Contract #: EP-S4-07-02

REF #	COMMENTS
57-E	Service Date: 10/02/11, K2008, Field Equipment-Barriers-Concrete:
58-E	Service Date: 09/22/11, K2008, Field Equipment-Barriers-Concrete:
TASK	CODES: 13 = Operations, 9 = Mobilization/Demob
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM	
PERCENTAGE OF CEILING UTILIZED: 26.49%. DO End Date: 09/11/12	

TOTAL DAILY COSTS (excluding Pending):	\$4,663.65	TOTAL COSTS TO DATE (including Pending)	\$11,126.42
	10/21/11	 John E. Smith, FCA	10/15/2011
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

CMC, INC. DAILY WORK ORDER	Date: 10-14-2011
---	------------------

Site No: B4L7	Site Name: Black Leaf Chemical
CMC Project No.: 3117	Project Manager:
Approved Hours to be Worked:	Contractor: CMC, Inc.

Description of Work to be Performed:
Installed the 45 "Warning" signs on fence around the perimeter of the site.

	Job Title	Name	Hours	
BRO001	Foreman			
WEL003	Laborer			

Equipment and Materials

Equipment Description	Unit No.	Materials
Pickup Truck		

COMMENTS: _____

OSC Signature	CMC Signature <i>Kelley Brown</i>
---------------	-----------------------------------



CMC, INC. SITE SIGN-IN LOG

Project Name: Black Leaf Chemical	Day: Friday
Project Location: Louisville, KY	Date: October 14, 2011
Contract No. EP-S4-07-02	CMC Job No. 3117
Project Manager:	

NAME/ TITLE	COMPANY	PURPOSE	TIME IN	TIME OUT	INJURED ON SITE?	
					YES	NO

JUSTIFICATION FOR USING CONTRACTOR'S OWNED EQUIPMENT

CMC, INC.

Page 1

1. Effective Date: 09/02/2011	<input checked="" type="checkbox"/> 2. Competitive	<input type="checkbox"/> 3. Sole Source over \$2,500 (attach justification)
--------------------------------------	---	--

Description: Concrete Barriers		RCMS or Clin No. 07-010-005		4. Contractors Solicited	
Name	CMC, Inc.	Newell Roadbuilders, Inc.	Utility Precast, Inc.		
Telephone Number	888-854-3732	334-288-2702	704-596-6283		
Contact Person	Janice Willoughby	Robert Cumby	Sales Desk		
7-31-07	09/02/2011	09/02/2011	09/02/2011		

Item with related costs	Qty	Unit	Unit Price	Extended Amount	Unit Price	Extended Amount	Unit Price	Extended Amount
Equipment								
Tractor Trailer		Day						
Labor		Hours						
Mobilization Charges								
Demobilization charges								
G & A								
All other cost associated with equipment (specify)								
Total Evaluated Amount				\$40/day		\$105.50		\$118.16

The total amount is inclusive of all costs associated with the required services.
 If the contract was awarded to other than the lowest bidder, provide an explanation for award (i.e., delivery schedule)

 Approved



LOWE'S HOME CENTERS, INC.
 6651 DIXIE HWY.
 LOUISVILLE, KY 40258 (502) 933-0745

- SALE -

SALES #: S0705BF1 1114127 10-14-11

63403 HEX LOCK NUTS 20.00

78882 LOWE'S NAIL APRON 2.98

99761 TRUE TEMPER WEED CUTTER 16.98

SUBTOTAL: 39.96

TAX: 2.40

INVOICE 49476 TOTAL: 42.36

VISA: 42.36

TOTAL DISCOUNT: 4.00

AMOUNT: 42.36 AUTHCD: 70413G

SWIPED REFID: 803909613 10/14/11 08:23:50

CUSTOMER CODE: 00

STORE: 0705 TERMINAL: 49 10/14/11 08:23:50

OF ITEMS PURCHASED: 203

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: JIM MERKLE

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

 * YOUR OPINIONS COUNT! *
 * REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *
 * REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *
 * *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * YOUR ID # 49476 0705 287 *
 * *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 0705 TERMINAL: 49 10/14/11 08:23:50

Sign install / Site Maint

PROJ GL No. 3117-000-45-01

Eligible \$42.36 Net

Other GL No. _____ Cont No. _____

Invoice No. 49476 800-55 Date 10-14-11

Voucher No. _____

John Emeritt, FCA



LOWE'S HOME CENTERS, INC.
 1421 KEENE ROAD
 NICHOLASVILLE, KY 40356 (859) 881-6200

- SALE -

SALES #: 92581KP1 1598074 10-13-11

68882 FENDER WASHERS	1/	20.00
48386 1/4-20 X 1 HEX BOLT ZINC		21.92
68885 FENDER WASHERS	1/	38.00
0.24 DISCOUNT EACH		-0.05
63306 FLAT WASHERS		18.00

SUBTOTAL: 97.92
 TAX: 5.88
 INVOICE 02856 TOTAL: 103.80
 VISA: 103.80
TOTAL DISCOUNT: 18.00
 QTY AMOUNT: 103.80 AUTHCD: 413198
 SWIPED REFID: 803909821 10/13/11 15:59:04
 CUSTOMER CODE: 00

STORE: 2581 TERMINAL: 02 10/13/11 15:59:15
 # OF ITEMS PURCHASED: 608
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
 SEE REVERSE SIDE FOR RETURN POLICY.
 STORE MANAGER: DOUG TURNER

WE HAVE THE LOWEST PRICES, GUARANTEED!
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
 SEE STORE FOR DETAILS.

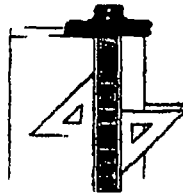
 * YOUR OPINIONS COUNT! *
 * REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *
 * REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *
 * REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
 * WITHIN ONE WEEK AT: www.lowes.com/survey *
 * Y O U R I D # 02856 2581 285 *
 * NO PURCHASE NECESSARY TO ENTER OR WIN. *
 * VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
 * OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

Sign install / Site maint

PROJ GL No. 3117-000-45-01
 Card # \$103.80 N/A
 Other GL No. _____ Unit No. _____
 Invoice No. 2856 900-55 Date 10-14-11
 Voucher No. _____

John Everett, FA

Sign Depot
3055 Lex. Rd.
Nicholasville KY 40356



Invoice

Number	9234
Date	10/11/11

Bill To
CMC
Attn: Accts payable
1151 Jessamine Station Pk.
Nicholasville KY 40356

Ship To
CMC
Attn: Accts payable
1151 Jessamine Station Pk.
Nicholasville KY 40356

P.O. Number	Terms On Recept.	Sales Rep Collins	Sales Territory Jessamine	Code
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Quantity	Description	Unit Price	Amount
	2x2 .040 Signs/ Warning/ EPA Signs	taxable	
Taxable Total 2,351.25			
Amount Paid 0.00	Amount Due 2,492.32	Subtotal Sales Tax @ 6%	2,351.25 141.07
TOTAL			\$2,492.33 ✓ <i>je.</i>

PROJ GL No. 3117-000-45-01

Billable \$2,492.33 N/B

Other GL No. _____ Unit No. _____

Invoice No. 9234 1900-55 Date 10-14-11

Voucher No. _____

John Emmett, FCA

FAXED
DATE 10-11-11

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7
Contractor: CMC, Inc., Ref# 3117

Delivery Order #: 0117

Contract #: EP-S4-07-02

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	TASK CODE	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
					REG	OT	REG	OT					
CMC, Inc.:													
TOTAL PERSONNEL COST FOR TODAY:										\$616.08	\$0.00	\$616.08	
TOTAL PERSONNEL COST TO DATE:												\$4,849.81	

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7
Contractor: CMC, Inc., Ref# 3117

Delivery Order #: 0117
Contract #: EP-S4-07-02

EQUIPMENT ITEM	EQUIP ID	RCMS#	TASK CODE	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
CMC, Inc.: Pickup-1/2 ton	133	01-230-050	13	10/25/11								N	
TOTAL EQUIPMENT COST FOR TODAY:									\$0.00	\$63.66			
TOTAL EQUIPMENT COST TO DATE:											\$3,248.60		

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7

Delivery Order #: 0117

Contractor: CMC, Inc., Ref# 3117

Contract #: EP-S4-07-02

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	TASK CODE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
CMC, Inc.:													
Fuel - Truck - 133	10/25/11	Final	Fuel	13		274977							
Materials: Fence Repair	10/24/11	Final	Materials/S	13	Watkins Fenci	9850							

OTHER FIELD COSTS FOR TODAY (FINAL):

PENDING TOTAL (ALL):

TOTALS FOR TODAY (including Pending):

TOTAL OTHER FIELD COSTS TO DATE (including Pending):

\$3,539.80

Site: S40702 - 0117 Black Leaf Chemical Superfund Site Site #B4L7

Delivery Order #: 0117


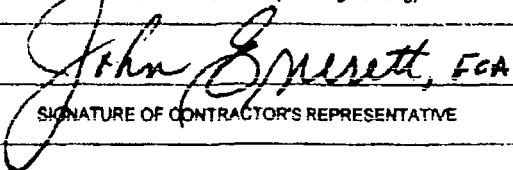
Contractor: CMC, Inc., Ref# 3117

Contract #: EP-S4-07-02

REF #	COMMENTS
CMT	Tuesday, October 25, 2011 Description of Work to be Performed: Mobilized personnel and supplies/materials/fence fabric and tension bars to the project site. Made the necessary repairs to the fence to secure the perimeter of the site. Demobilized personnel and equipment from the site back to CMC HQ.
11-O	Service Date: 10/25/11. Vendor: Visa-9840, Fuel - Truck - 133: Final - Shell - Redi Mart - Fuel Truck 133 - Driver 10/25/2011 - g s = Vendor / Invoice 274977 / Auth 60624G See attached receipt.
12-O	Service Date: 10/24/11, Vendor: Watkins Fencing, Materials:Fence Repairs: Final - Watkins Fencing - Invoice 9950 - \$98.78 Materials to make necessary fencing repairs and secure the perimeter of the site. See attached receipt.
TARK	CODES: 13 = Operations

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 27.23%. DO End Date: 09/11/12

TOTAL DAILY COSTS (excluding Pending):	\$839.29	TOTAL COSTS TO DATE (including Pending)	\$11,438.21
	10/31/10		10/27/2011
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$3,417.65	\$1,920.88	\$596.85	\$3,163.95	\$9,099.32	\$9,099.32			
10/14/2011	\$616.08	\$1,263.86	\$2,783.61	\$527.50	\$5,191.05	\$11,126.42	\$42,000.00	\$30,873.58	73.51%
10/25/2011	\$616.08	\$63.86	\$159.35	\$0.00	\$839.29	\$11,438.21	\$42,000.00	\$30,561.79	72.77%
Detail Total	\$1,232.16	\$1,327.72	\$2,942.95	\$0.00	\$5,502.83				
TTD:	\$4,649.81	\$3,248.60	\$3,539.80	\$0.00	\$11,438.21	\$11,438.21	\$42,000.00	\$30,561.79	72.77%

CMC, INC.
DAILY WORK ORDER

Date: 10-25-2011

Site No: B4L7	Site Name: Black Leaf Chemical
CMC Project No.: 3117	Project Manager:
Approved Hours to be Worked:	Contractor: CMC, Inc.

Description of Work to be Performed:

Repaired fence

	Job Title	Name	Hours
BRO001	Foreman		
WEL003	Laborer		

Equipment and Materials

Equipment Description	Unit No.	Materials
Pickup Truck		

COMMENTS: _____

OSC Signature	CMC Signature <i>John Emeritt, FCA</i>
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CMC, INC. SITE SIGN-IN LOG

Project Name: Black Leaf Chemical		Day: Tuesday
Project Location: Louisville, KY		Date: October 25, 2011
Contract No. EP-S4-07-02	CMC Job No. 3117	Project Manager:

NAME/TITLE	COMPANY	PURPOSE	TIME IN	TIME OUT	INJURED ON SITE?	
					YES	NO

3117-000-43(3)

WELCOME
TO REDI MART
859-885-2660

SALES RECEIPT
57 444 012504
SHELL
1001 ELIZABETH STR
NICHOLASVILL KY 40356

DATE 10/25/11 7:04AM
INVOICE# 274977
AITH# 605246

PUMP PRODUCT \$/G
03 UNLD \$3.349

GALLONS FUEL TOTAL
15.601 \$ 52.25

TOTAL SALE \$ 52.25

Save 10cents/gal
instantly at Shell
when you earn 100
points at Kroger.
Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON
Store Manager
Jennifer Hall

(E)EH-000-L11E

PROJ GL No. 3117-000-43-03
Balance \$52.25 NB
Other GL No. _____ Unit No. 133
Invoice No. 274977 1900-55 Date 10-25-11
Voucher No. _____

John Spruitt, FCA



1335 South Main St.
Nicholasville, KY 40356
Ph: (859) 887-2246 Fax: (859) 887-1017

Invoice

Today's Date	Invoice #
10/24/2011	9850

Bill To		Project Address	
Clay Corman Excavating 1151 Jessamine Station Pike Nicholasville, KY 40356			
		P.O. No.	Terms
Original Date	Description	Amount	
10/24/2011			
PROJ GL No. <u>3117-000-45-01</u> B/Lable <u>\$ 98.79</u> N/B _____ Other GL No. _____ Unit No. _____ Invoice No. <u>9850</u> 1000-55 Date <u>10-25-11</u> Voucher No. _____ <i>John Emerett, FCA</i>			
Sales Tax included in price unless otherwise specified.		TOTAL	\$98.79
		PAYMENT	\$0.00
		BALANCE	\$98.79

*We appreciate your business!!
Please visit our website at sfencing.net*