

REMEDIATION ADJUSTMENT CLAUSE COMPLIANCE FILING
 2006-2007 ENVIRONMENTAL RESPONSE COSTS
 Site 13
 Rochester Gas Works

Schedule 3B

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDIATION EXPENSE	OTHER EXPENSE	TOTAL
1	Adecco Employment Services	NA				\$ 550.37	\$ 550.37
2	Adecco Employment Services	NA				\$ 786.84	\$ 786.84
3	Adecco Employment Services	NA				\$ 820.89	\$ 820.89
4	Adecco Employment Services	NA				\$ 1,168.72	\$ 1,168.72
5	Adecco Employment Services	NA				\$ 485.08	\$ 485.08
6	Adecco Employment Services	NA				\$ 568.63	\$ 568.63
7	Adecco Employment Services	NA				\$ 497.68	\$ 497.68
8	Adecco Employment Services	NA				\$ 599.23	\$ 599.23
9	Adecco Employment Services	NA				\$ 582.81	\$ 582.81
10	Adecco Employment Services	NA				\$ 320.13	\$ 320.13
11	Adecco Employment Services	NA				\$ 106.71	\$ 106.71
12	City of Rochester	1320304				\$ 293.80	\$ 293.80
13	ENSR Corporation	354084			\$ 630.00		\$ 630.00
14	ENSR Corporation	356219			\$ 3,493.46		\$ 3,493.46
15	ENSR Corporation	357044			\$ 3,190.02		\$ 3,190.02
16	ENSR Corporation	360248			\$ 5,334.61		\$ 5,334.61
17	ENSR Corporation	363081			\$ 2,613.86		\$ 2,613.86
18	ENSR Corporation	370118			\$ 1,339.48		\$ 1,339.48
19	ENSR Corporation	374546			\$ 5,330.80		\$ 5,330.80
20	ENSR Corporation	376847			\$ 2,916.46		\$ 2,916.46
21	NeoNexus Corporation	NNSAAS111			\$ 490.00		\$ 490.00
22	Paul J. Exner, P.E.	N80		\$ 70.00			\$ 70.00
23	Paul J. Exner, P.E.	N82		\$ 35.00			\$ 35.00
24	Paul J. Exner, P.E.	N85		\$ 461.24			\$ 461.24
25	Paul J. Exner, P.E.	N87		\$ 105.00			\$ 105.00
26	Paul J. Exner, P.E.	N88		\$ 350.00			\$ 350.00
27	Paul J. Exner, P.E.	N89		\$ 455.00			\$ 455.00
28	Paul J. Exner, P.E.	N90		\$ 70.00			\$ 70.00
29	Paul J. Exner, P.E.	N91		\$ 836.02			\$ 836.02
30	The RETEC Group, Inc.	59375			\$ 9,035.16		\$ 9,035.16
31	The RETEC Group, Inc.	60227			\$ 6,291.14		\$ 6,291.14
32	The RETEC Group, Inc.	61131			\$ 374.86		\$ 374.86
33	The RETEC Group, Inc.	61251			\$ 181.26		\$ 181.26
34	The RETEC Group, Inc.	62213			\$ 90.63		\$ 90.63
35	The RETEC Group, Inc.	62790			\$ 148.13		\$ 148.13
36	The RETEC Group, Inc.	64406			\$ 627.86		\$ 627.86
37	The RETEC Group, Inc.	65092			\$ 260.91		\$ 260.91
38	TOTAL		\$ -	\$ 2,382.26	\$ 42,348.64	\$ 6,780.89	\$ 51,511.79

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