

REMEDATION ADJUSTMENT CLAUSE COMPLIANCE FILING
 2006-2007 ENVIRONMENTAL RESPONSE COSTS
 Site 14
 Somersworth Gas Works

Schedule 3C

LINE	VENDOR NAME	INVOICE NO.	LEGAL EXPENSE	CONSULTING EXPENSE	REMEDATION EXPENSE	OTHER EXPENSE	TOTAL
1	Adecco Employment Services	61288296				\$ 370.00	\$ 370.00
2	Adecco Employment Services	61305154				\$ 1,600.00	\$ 1,600.00
3	AMEC Earth & Environmental, Inc.	C11108580			\$ 106,031.56		\$ 106,031.56
4	AMEC Earth & Environmental, Inc.	C11108694			\$ 104.11		\$ 104.11
5	AMEC Earth & Environmental, Inc.	C11108801			\$ 1,187.50		\$ 1,187.50
6	AMEC Earth & Environmental, Inc.	W11200024			\$ 1,175.00		\$ 1,175.00
7	AMEC Earth & Environmental, Inc.	W11200268			\$ 4,635.45		\$ 4,635.45
8	AMEC Earth & Environmental, Inc.	W11200305			\$ 1,534.60		\$ 1,534.60
9	AMEC Earth & Environmental, Inc.	W11200525			\$ 2,067.17		\$ 2,067.17
10	AMEC Earth & Environmental, Inc.	W11200774			\$ 711.66		\$ 711.66
11	Artco RMG	R3782				\$ 28.51	\$ 28.51
12	Paul J. Exner, P.E.	N80		\$ 245.00			\$ 245.00
13	Paul J. Exner, P.E.	N81		\$ 70.00			\$ 70.00
14	Paul J. Exner, P.E.	N82		\$ 315.00			\$ 315.00
15	Paul J. Exner, P.E.	N83		\$ 105.00			\$ 105.00
16	Paul J. Exner, P.E.	N84		\$ 350.00			\$ 350.00
17	Paul J. Exner, P.E.	N85		\$ 497.05			\$ 497.05
18	Paul J. Exner, P.E.	N86		\$ 420.00			\$ 420.00
19	Paul J. Exner, P.E.	N87		\$ 280.00			\$ 280.00
20	Paul J. Exner, P.E.	N88		\$ 420.00			\$ 420.00
21	Paul J. Exner, P.E.	N89		\$ 560.00			\$ 560.00
22	Paul J. Exner, P.E.	N90		\$ 210.00			\$ 210.00
23	Paul J. Exner, P.E.	N91		\$ 350.00			\$ 350.00
24	TOTAL		\$ -	\$ 3,822.05	\$ 117,447.05	\$ 1,998.51	\$ 123,267.61

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