Black & Veatch Special Projects Corp.
AES Contract No. EP-S7-05-06
Task Order Summary Report
Reporting Period: August 2, 2014 to August 29, 2014

AES Task Order No.:	**0126**
AES Task Order Title:	**Madison County Mines OU5 Remedial Design**
AES Task Order Project Officer:	**Dan Kellerman**
AES Task Order Site Manager:	**Clay Wallace**
AES Task Order Type:	**Ceiling**
Period of Performance:	**09/18/13 - 3/31/15**
Related Invoice Number:	**12**

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1. ACTIVITY FOR THE REPORTING PERIOD

- Project Planning and Support.
  - -- Performed administrative activities and managed staff in all required disciplines.
  - -- Maintained communication with EPA TOPO to update progress of task order activities, evaluated project finances, and scheduled project deliverables.
  - -- Performed QC review of pre-final design package and cost estimate.

- Community Relations - No Activity.

- Field Investigation - No Activity.

- Analytical Support/Data Validation - No Activity.

- Data Evaluation - No Activity.

- Preliminary Design
  - -- Additional internal quality review was performed on pre-final design package.
  - -- BVSPC refined cut-fill modeling analysis to balance volume of the Skaggs mine site repository expansion. The stormwater analysis and grading for relocation of existing culverts at the Catherine site was reviewed and refined.

- Pre-final/Final Design Package.
  - -- The additional work performed above was redlined in anticipation of incorporation of the final submittal upon receipt of EPA comments on the pre-final submittal.

- Reuse Planning - No Activity.

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- Post Remedial Design Support - No Activity.
- Task Order Closeout - No Activity.

2. SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS

Task	Start Date		Completion Date		Schedule and Cost Variances with Recommended Solutions
	Planned	Actual or Anticipated	Planned	Actual or Anticipated	
Project Planning and Support	9/18/13	9/18/13	3/31/15	3/31/15	
Community Relations	10/9/13	10/9/13	10/18/13	10/18/13	
Field Investigation	11/15/13	11/15/13	12/15/14	12/15/14	
Analytical Support/ Data Validation	8/1/14	8/1/14	8/2/14	8/2/14	
Data Evaluation	12/15/13	12/15/13	12/1514	12/15/14	
Preliminary Design	12/15/13	12/15/13	1/13/14	1/13/14	
Pre-Final/Final Design Package	1/31/14	1/31/14	3/31/15	3/31/15	
Reuse Planning	3/31/14	3/31/14	12/31/14	12/31/14	
Post Remedial Design Support	3/31/14	3/31/14	12/31/14	12/31/14	
Task Order Closeout	3/1/15	3/1/15	3/31/15	3/31/15	

3. OTHER PROBLEMS AND RECOMMENDED SOLUTIONS

None.

4. CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS

None.

5. ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD

- Project Planning and Support.
  - -- Maintain communication with EPA TOPO and provide timely responses to technical and administrative requests.

Black & Veatch Special Projects Corp.
AES Contract No. EP-S7-05-06, *Continued*
Task Order Summary Report
Reporting Period: August 2, 2014 to August 29, 2014

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- Community Relations - No Activity Planned.
- Field Investigation - No Activity Planned.
- Analytical Support/Data Validation - No Activity Planned.
- Data Evaluation - No Activity Planned.
- Preliminary Design - No Activity Planned.
- Pre-Final/Final Design Package.
  -- Create Final Design Package incorporating EPA comments and submit.
- Reuse Planning - No Activity Planned.
- Post Remedial Design Support - No Activity Planned.
- Task Order Closeout - No Activity Planned.

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0126

Task Order Title: Madison County OU#5 RD

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 1

Related Invoice Number: 12

Reporting Period: 08-02-2014 - 08-29-2014

BVSPC Project Number: 044799

REPORT A: Task Order Summary

Current Expenditures		Cumulative Expenditures		Percent	Current	Amount Negotiated		Estimate at Complete		Suspension
Hours	Dollars	Hours	Dollars	Complete($)	Funding	Hours	Dollars	Hours	Dollars	Pending
44	3,938.00	1757.75	204,470.21	90.94	224,845.00	1494	224,846.86	1494	224,846.86	

Funding Information:

MOD. NO.	MOD DATE	DCN	ACCOUNT NUMBER	FUNDING
378.00	09-18-2013	W13091	2013TR2B 07WOP 303DD2 07LTRD05C003	224,845.00
TOTAL				224,845.00

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0126

Task Order Title: Madison County OU#5 RD

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 2

Related Invoice Number: 12

Reporting Period: 08-02-2014 - 08-29-2014

BVSPC Project Number: 044799

REPORT B: Cumulative Labor Report For Task Order

Labor Category	Labor Rate	Cumulative Labor Hours	Cumulative Labor Dollars
Sr. Professional	[redacted]		
Mid. Professional			
Jr. Professional			
Technician			
Clerical			
CUMULATIVE LABOR			

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0126

Task Order Title: Madison County OU#5 RD

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 3

Related Invoice Number: 12

Reporting Period: 08-02-2014 - 08-29-2014

BVSPC Project Number: 044799

REPORT C: Task Level Summary

Task Number	Task Title	Task Category Code	Current Expenditures Hours	Current Expenditures Dollars	Cumulative Expenditures Hours	Cumulative Expenditures Dollars	Negotiated Amount Hours	Negotiated Amount Dollars
01	Project Planning & Suppt	PP	[redacted]					
03	Field Invest/Data Acquis	FI						
06	Data Evaluation	DE						
08	Preliminary Design	PD						
11	Pre Final/Final Design	FD						
	TOTAL EXPENDITURES							

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0126

Task Order Title: Madison County OU#5 RD

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 4

Related Invoice Number: 12

Reporting Period: 08-02-2014 - 08-29-2014

BVSPC Project Number: 044799

REPORT D: Current Labor Report

Task Number	Task Title	Task Category Code	Name Of Personnel	Labor Category	Fixed Labor Rate	Current Expenditures Hours	Current Expenditures Dollars
08	Preliminary Design	PD	[redacted]				
	Subtotal						
11	Pre Final/Final Design	FD					
11	Pre Final/Final Design	FD					
11	Pre Final/Final Design	FD					
	TOTAL LABOR						

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0126

Task Order Title: Madison County OU#5 RD

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 5

Related Invoice Number: 12

Reporting Period: 08-02-2014 - 08-29-2014

BVSPC Project Number: 044799

REPORT E: Subcontract Report

Task Number	Task Title	Task Category Code	Description	Current Expenditures
			SUBTOTAL SUBCONTRACTS	0.00
			G&A 12.827%	0.00
			TOTAL SUBCONTRACTS	0.00

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0126

Task Order Title: Madison County OU#5 RD

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 6

Related Invoice Number: 12

Reporting Period: 08-02-2014 - 08-29-2014

BVSPC Project Number: 044799

REPORT F: ODC Report

Task Number	Task Title	Task Category Code	Description	Current Expenditures
			SUBTOTAL ODC's	0.00
			G&A 12.827%	0.00
			TOTAL ODC's	0.00

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0126

Task Order Title: Madison County OU#5 RD

Task Order Type: Ceiling

Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 7

Related Invoice Number: 12

Reporting Period: 08-02-2014 - 08-29-2014

BVSPC Project Number: 044799

Report G: Travel

Task Number	Task Title	Task Cat. Code	Travelers Name	Travel Purpose	Travel From	Travel To	Departure Date	Return Date	Lodging Cost	Per Diem Cost	Transport Cost	Other Cost	Total Cost
	TRAVEL SUBTOTAL								0.00	0.00	0.00	0.00	0.00
	G&A @ 12.827%												0.00
	TOTAL TRAVEL												0.00