Black & Veatch Special Projects Corp.
AES Contract No. EP-S7-05-06
Task Order Summary Report
Reporting Period: June 28, 2014 to August 1, 2014

AES Task Order No.:	**0045**
AES Task Order Title:	**Residential Property Sampling – Madison County Mines OU3 Site**
AES Task Order Project Officer:	**Dan Kellerman**
AES Task Order Site Manager:	**Clay Wallace**
AES Task Order Type:	**Ceiling**
Period of Performance:	**09/30/09 – 12/31/14**
Related Invoice Number:	**41**

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.
  - -- Prepared and submitted monthly status report to EPA.

- Data Acquisition.
  - -- All field sample sketch sheets were back checked and scanned.
  - -- All field sheet scans, XRF data, and laboratory data were migrated into the EPA Oracle database.
  - -- Generated a spreadsheet of remaining properties to be sampled incorporating new parcel information received from the County.

- Sample Analysis – No Activity.

- Analytical Support - No Activity.

- Data Evaluation.
  - -- A data quality review was performed on the field and laboratory data (ASR 6478) collected. An XRF data vs laboratory data correlation was generated indicating that data collected is considered to be acceptable.
  - -- A QC Assessment of Data Collected for Soil Sampling ASR 6478 memorandum was created summarizing the data validation efforts and submitted.

- Task Order Closeout - No Activity.

07LT 40470468 10.0
Superfund
OU03 ES

Black & Veatch Special Projects Corp.
AES Contract No. EP-S7-05-06, *Continued*
Task Order Summary Report
Reporting Period: June 28, 2014 to August 1, 2014

AES Task Order No.:	**0045**
AES Task Order Title:	**Residential Property Sampling – Madison County Mines OU3 Site**
AES Task Order Project Officer:	**Dan Kellerman**
AES Task Order Site Manager:	**Clay Wallace**
AES Task Order Type:	**Ceiling**
Period of Performance:	**09/30/09 - 12/31/14**
Related Invoice Number:	**41**

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	9/30/09	9/30/09	12/31/14	12/31/14	
Data Acquisition	9/30/09	9/30/09	10/31/14	10/31/14	
Sample Analysis	1/1/10	1/1/10	11/30/14	11/30/14	
Analytical Support	12/1/09	12/1/09	11/30/14	11/30/14	
Data Evaluation	1/15/10	1/15/10	11/30/14	11/30/14	
Task Order Closeout	9/15/10	9/15/10	12/31/14	12/31/14	

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.
- Data Acquisition - No activity planned.
- Sample Analysis - No activity planned.
- Analytical Support
  - -- Prepare and mail laboratory results notification letters for residential property owners.
- Data Evaluation - 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: 0045

Task Order Title: Madison County Mines OU3 - Residential Property

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

Page Number: 1

Related Invoice Number: 41

Reporting Period: 06-28-2014 - 08-01-2014

BVSPC Project Number: 044770

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
100.5	9,648.82	9780.25	1,059,169.17	85.05	1,245,400.00	10446	1,245,402.27	10446	1,245,402.27	

Funding Information:

MOD. NO.	MOD DATE	DCN	ACCOUNT NUMBER	FUNDING
209.00	09-30-2009	W99683	2009T 7AWOR 302DD2C 07LTRA03C001	523,721.00
235.00	09-20-2010	W10032	2010TR2B 07W0R 302DD2C 07LTRA03C001	250,000.00
262.00	06-27-2011	W91157	2011T 7AW0R 302DD2C 07LTRA03C001	208,100.00
398.00	01-16-2014	W14010	2014TR2B 07WOR 303DD2 07LTRA03C001	263,579.00
TOTAL				1,245,400.00

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0045

Task Order Title: Madison County Mines OU3 - Residential Property

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

Page Number: 2

Related Invoice Number: 41

Reporting Period: 06-28-2014 - 08-01-2014

BVSPC Project Number: 044770

REPORT B: Cumulative Labor Report For Task Order

Labor Category	Labor Rate	Cumulative Labor Hours	Cumulative Labor Dollars
Sr. Professional	$180.16	228.5	38,461.80
Mid. Professional	$136.70	174.75	23,014.53
Jr. Professional	$89.50	2515.75	216,902.94
Technician	$91.37	6440.75	555,520.81
Clerical	$64.67	420.5	26,846.65
CUMULATIVE LABOR		9780.25	860,746.73

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0045

Task Order Title: Madison County Mines OU3 - Residential Property

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

Page Number: 3

Related Invoice Number: 41

Reporting Period: 06-28-2014 - 08-01-2014

BVSPC Project Number: 044770

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 & Suppor	PP	5.5	501.60	356.75	46,668.73	331	46,419.07
02	Community Involvement	CR	0	0.00	0	138.83	0	0.00
03	Management Support	MS	83	8,050.78	9407.5	1,010,590.61	9649	1,144,204.29
06	Cleanup Validation	CV	12	1,096.44	16	1,770.98	356	39,545.85
	TOTAL EXPENDITURES		100.5	9,648.82	9780.25	1,059,169.16	10336	1,230,169.21

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0045

Task Order Title: Madison County Mines OU3 - Residential Property

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

Page Number: 4

Related Invoice Number: 41

Reporting Period: 06-28-2014 - 08-01-2014

BVSPC Project Number: 044770

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
01	Project Planning & Suppor	PP	MCCOY, CURTIS R	Technician	91.37	5	456.85
01	Project Planning & Suppor	PP	REGENSBERG, KIMBERLY	Jr Professional	89.50	0.5	44.75
	Subtotal					5.5	501.60
03	Management Support	MS	GILLISPIE, TIMOTHY A	Technician	91.37	83	7,583.71
	Subtotal					83	7,583.71
06	Cleanup Validation	CV	MCCOY, CURTIS R	Technician	91.37	12	1,096.44
	TOTAL LABOR					100.5	9,181.75

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0045

Task Order Title: Madison County Mines OU3 - Residential Property

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

Page Number: 5

Related Invoice Number: 41

Reporting Period: 06-28-2014 - 08-01-2014

BVSPC Project Number: 044770

REPORT F: ODC Report

Task Number	Task Title	Task Category Code	Description	Current Expenditures
03	Management Support	MS	Misc Expenses	152.47
	Management Support	MS	Supplies	261.50
	Subtotal			413.97
			SUBTOTAL ODC's	413.97
			G&A 12.827%	53.10
			TOTAL ODC's	467.07

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS

Contract Number: EPS7-05-06

Task Order Number: 0045

Task Order Title: Madison County Mines OU3 - Residential Property

Task Order Type: Ceiling

Period of Performance: 09-30-2009 - 03-31-2015

Page Number: 6

Related Invoice Number: 41

Reporting Period: 06-28-2014 - 08-01-2014

BVSPC Project Number: 044770

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 RAVEL	T											0.00