CDM - Contract W912DQ-11-D-3004 - Task Order 0005
WO 6 CSO/SWO Sampling Oversight - Summary of Costs - WAD 2/WO 6
Updated: 16 December 2015

WAD	WORK ORDER	WORK ELEMENT	REFERENCE EPA BILL NUMBER	DESCRIPTION	AUTH TOTAL	COST THIS PERIOD
From Invoice No. 24 for period from 30 Mar to 26 Apr 14						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ -
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -
2	6	3	27068403	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ -
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ 1,223
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 25 for period from 27 Apr to 24 May 14						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ 739
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -
2	6	3	27068832	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ -
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ 410
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 26 for period from 25 May to 28 Jun 14						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ (773)
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -
2	6	3	27069295	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ 40
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ 1,854
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 27 for period from 29 Jun to 26 Jul 14						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ -
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -
2	6	3	27070208	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ -
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ -
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 28 for period from 27 Jul to 23 Aug 14						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ 813
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -
2	6	3	27070208	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ -
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ 369
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 29 for period from 24 Aug to 27 Sep 14						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ (813)
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -
2	6	3	27071035	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ -
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ 2,182
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 30 for period from 28 Sep to 25 Oct 14						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ -
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -
2	6	3	27071035	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ -
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ 1,133
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 31 for period from 26 Oct to 29 Nov 14						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ (180)
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -
2	6	3	27072333	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ 123
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ 477
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 32 for period from 30 Nov 14 - 3 Jan 15						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ -
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -
2	6	3	27072333	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ 259
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ 222
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 33 for period from 4 Jan - 31 Jan 15						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ 590
2	6	2		2.6.2 CDM Work Plan Preparation	$ 15,450	$ -
2	6	3	27072333	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ 74
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ -
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 34 for period from 1 Feb - 28 Feb 15						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ -
2	6	2		2.6.2 CDM Work Plan Preparation	$ 15,450	$ -
2	6	3	27072795	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ 74
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ -
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -

Lower Passaic River
CSO/SWO Costs

Updated: 16 December 2015

WAD	WORK ORDER	WORK ELEMENT	REFERENCE EPA BILL NUMBER	DESCRIPTION	AUTH TOTAL	COST THIS PERIOD
From Invoice No. 35 for period from 1 Mar - 4 Apr 15						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ 4,113
2	6	2		2.6.2 CDM Work Plan Preparation	$ 15,450	$ -
2	6	3	27073251	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ 74
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ -
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -
From Invoice No. 36 for period from 5 Apr - 2 May 15						
2	6	1		2.6.1 Planning Documents Review	$ 66,132	$ 3,529
2	6	2		2.6.2 CDM Work Plan Preparation	$ 1,395	$ -
2	6	3	27073701	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ -
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 118,171	$ -
2	6	5		2.6.5 Split Sample Comparison Report	$ 5,794	$ -

Total CDM Cost for CSO/SWO; EPA Bills #27068403 to 27073701	$ 16,532

Total CDM and Corps Cost for CSO/SWO; EPA Bills #27068403 to 27073701	$ 16,899

EPA Bill Number	Dates of EPA Bill	Corps Labor
27068403	2 Jun - 1 Jul 14	$ 33
27068832	1 Jul - 1 Aug 14	$ -
27069295	1 Aug - 2 Sep 14	$ 33
27069750	2 Sep - 2 Oct 14	$ 32
27070208	2 Oct - 3 Nov 14	$ -
27070621	3 Nov - 1 Dec 14	$ -
27071035	1 Dec 14 - 2 Jan 15	$ -
27071484	2 Jan - 2 Feb 15	$ -
27071897	2 Feb - 2 Mar 15	$ -
27072333	2 Mar - 1 Apr 15	$ -
27072795	1 Apr - 1 May 15	$ 67
27073251	1 May - 1 Jun 15	$ -
27073701	1 Jun - 1 Jul 15	$ 202
	Total Corps Cost for CSO/SWO; EPA Bills #27068403 to 27073701	$ 367