CDM - Contract W912DQ-11-D-3004 - Task Order 0005
RM 10.9 Oversight - Summary of Cost - WAD 2/WO's 3 & 7
Updated: 16 December 2015

Task Order	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							
0005	2	3	3	27068403	2.3.3 RM 10.9 Oversight	$ 129,548	$ -
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 190,141	$ 708
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 311,138	$ 20,014
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 168,230	$ 1,446
From Invoice No. 25 for period from 27 Apr to 24 May 14							
0005	2	3	3	27068832	2.3.3 RM 10.9 Oversight	$ 129,548	$ -
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 190,141	$ -
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 311,138	$ 15,609
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 168,230	$ -
From Invoice No. 26 for period from 25 May to 28 Jun 14							
0005	2	3	3	27069295	2.3.3 RM 10.9 Oversight	$ 129,548	$ 121
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 190,141	$ 1,584
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 311,138	$ 5,208
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 168,230	$ 2,587
From Invoice No. 27 for period from 29 Jun to 26 Jul 14							
0005	2	3	3	27070208	2.3.3 RM 10.9 Oversight	$ 129,548	$ (121)
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 190,141	$ 4,498
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 311,138	$ 4,361
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 168,230	$ -
From Invoice No. 28 for period from 27 Jul to 23 Aug 14							
0005	2	3	3	27070208	2.3.3 RM 10.9 Oversight	$ 129,548	$ -
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 190,141	$ 1,468
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 311,138	$ 8,403
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 168,230	$ 104
From Invoice No. 29 for period from 24 Aug to 27 Sep 14							
0005	2	3	3	27071035	2.3.3 RM 10.9 Oversight	$ 129,548	$ -
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 190,141	$ 5,629
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 311,138	$ 2,762
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 168,230	$ -
From Invoice No. 30 for period from 28 Sep to 25 Oct 14							
0005	2	3	3	27071035	2.3.3 RM 10.9 Oversight	$ 129,548	$ -
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 190,141	$ -
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 311,138	$ 5,868
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 168,230	$ 2,365

CDM - Contract W912DQ-11-D-3004 - Task Order 0005
RM 10.9 Oversight - Summary of Cost - WAD 2/WO's 3 & 7
Updated: 16 December 2015

Task Order	WAD	WORK ORDER	WORK ELEMENT	REFERENCE EPA BILL NUMBER	DESCRIPTION	AUTH TOTAL	COST THIS PERIOD
From Invoice No. 31 for period from 26 Oct - 29 Nov 14							
0005	2	3	3	27072333	2.3.3 RM 10.9 Oversight	$ 129,548	$ (12)
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 190,141	$ (1,360)
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 311,138	$ (553)
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 168,230	$ 5,409
From Invoice No. 32 for period from 30 Nov 14 - 3 Jan 15							
0005	2	3	3	27072333	2.3.3 RM 10.9 Oversight	$ 129,548	$ -
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 190,141	$ -
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 311,138	$ (557)
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 168,230	$ 557
From Invoice No. 33 for period from 4 Jan - 31 Jan 15							
0005	2	3	3	27072333	2.3.3 RM 10.9 Oversight	$ 129,548	$ -
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 195,141	$ 604
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 311,138	$ -
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 160,230	$ -
From Invoice No. 34 for period from 1 Feb - 28 Feb 15							
0005	2	3	3	27072795	2.3.3 RM 10.9 Oversight	$ 129,548	$ -
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 214,897	$ 3,754
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 371,138	$ -
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 188,375	$ -
From Invoice No. 35 for period from 1 Mar - 4 Apr 15							
0005	2	3	3	27073251	2.3.3 RM 10.9 Oversight	$ 129,548	$ -
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 214,897	$ 1,324
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 344,138	$ -
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 188,375	$ -
From Invoice No. 36 for period from 5 Apr - 2 May 15							
0005	2	3	3	27073701	2.3.3 RM 10.9 Oversight	$ 129,548	$ -
0005	2	7	1		2.7.1 RM 10.9 Report Review/Technical Support	$ 214,897	$ 290
0005	2	7	2		2.7.2 RM 10.9 Removal Action Oversight	$ 344,138	$ 4,933
0005	2	7	3		2.7.3 RM 10.9 Sampling and Analysis	$ 188,375	$ -

CDM - Contract W912DQ-11-D-3004 - Task Order 0005
RM 10.9 Oversight - Summary of Cost - WAD 2/WO's 3 & 7
Updated: 16 December 2015

Task Order	WAD	WORK ORDER	WORK ELEMENT	REFERENCE EPA BILL NUMBER	DESCRIPTION	AUTH TOTAL	COST THIS PERIOD
						Total CDM Cost for RM 10.9 for EPA Bills #27068403 to 27073701	$ 97,003
						Total CDM & Corps Cost for RM 10.9 for EPA Bills #27068403 to 27073701	$ 99,246

EPA Bill #	Dates of EPA Bill	USACE Charges
27068403	2 Jun - 1 Jul 14	$ 242
27068832	1 Jul - 1 Aug 14	$ 363
27069295	1 Aug - 2 Sep 14	$ 242
27069750	2 Sep - 2 Oct 14	$ 129
27070208	2 Oct - 3 Nov 14	$ 129
27070621	3 Nov - 1 Dec 14	$ 192
27071035	1 Dec 14 - 2 Jan 15	$ -
27071484	2 Jan - 2 Feb 15	$ 65
27071897	2 Feb - 2 Mar 15	$ 386
27072333	2 Mar - 1 Apr 15	$ 193
27072795	1 Apr - 1 May 15	$ 134
27073251	1 May - 1 Jun 15	$ 34
27073701	1 Jun - 1 Jul 15	$ 134

Total Corps Cost for RM 10.9 for EPA Bills #27063955 to 27073701 $ 2,243