Check Payment to:
AECOM Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

AECOM

250 Apollo Drive, Chelmsford, MA 01824
Tel: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : WILLARD F. POTTER
LOWER PASSAIC RIVER CPG
DE MAXIMIS, INC.
186 CENTER STREET
CLINTON, NJ 08809

Invoice Date: 08-JUL-16
Invoice Number: 37774091

Agreement Number: 60145884
Agreement Description:

Payment Term: 45 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60145884 **Project Name : LPR RI Activities**
Bill Through Date : 28-MAY-16 - 01-JUL-16

Task Number : J100 **Task Name : HHRA Planning**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ruffle, Betsy	P20	03-JUN-16	1.00	181.50	181.50
Ruffle, Betsy	P20	10-JUN-16	0.50	181.50	90.75
Ruffle, Betsy	P20	24-JUN-16	0.50	181.50	90.75
Ruffle, Betsy	P20	01-JUL-16	0.50	181.50	90.75
Total Labor Bill Rate			**2.50**		**453.75**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	13.61
Total Miscellaneous	**13.61**

Task Total : HHRA Planning **467.36**

Task Number : J200 **Task Name : HHRA Communication**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ruffle, Betsy	P20	03-JUN-16	1.00	181.50	181.50
Ruffle, Betsy	P20	10-JUN-16	0.50	181.50	90.75
Ruffle, Betsy	P20	17-JUN-16	0.50	181.50	90.75
Ruffle, Betsy	P20	01-JUL-16	2.00	181.50	363.00
Welsch, Maryann	UNASSIGNED.	01-JUL-16	2.00	138.00	276.00
Total Labor Bill Rate			**6.00**		**1,002.00**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	30.06
Total Miscellaneous	**30.06**

Task Total : HHRA Communication **1,032.06**

Task Number : V110 **Task Name : PM Schedule, Budget**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Kelmar, Laura A	P20	03-JUN-16	2.00	181.50	363.00
Kelmar, Laura A	P20	10-JUN-16	3.50	181.50	635.25
Kelmar, Laura A	P20	17-JUN-16	2.00	181.50	363.00

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Kelmar, Laura A	P20	24-JUN-16	2.50	181.50	453.75
Kelmar, Laura A	P20	01-JUL-16	2.00	181.50	363.00
Wineberg, Danielle A	UNASSIGNED.	03-JUN-16	7.50	80.00	600.00
Wineberg, Danielle A	UNASSIGNED.	10-JUN-16	6.00	80.00	480.00
Wineberg, Danielle A	UNASSIGNED.	24-JUN-16	0.50	80.00	40.00
Wineberg, Danielle A	UNASSIGNED.	01-JUL-16	0.25	80.00	20.00
Total Labor Bill Rate			**26.25**		**3,318.00**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	99.54
Total Miscellaneous	**99.54**

Task Total : PM Schedule, Budget **3,417.54**

Task Number : V120 **Task Name : PM Monthly Report**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Kelmar, Laura A	P20	10-JUN-16	2.00	181.50	363.00
Total Labor Bill Rate			**2.00**		**363.00**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	10.89
Total Miscellaneous	**10.89**

Task Total : PM Monthly Report **373.89**

Task Number : V130 **Task Name : PM TC Meetings**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ruffle, Betsy	P20	10-JUN-16	5.00	181.50	907.50
Total Labor Bill Rate			**5.00**		**907.50**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	27.23
Total Miscellaneous	**27.23**

Task Total : PM TC Meetings **934.73**

Project Total : LPR RI Activities **6,225.58**

Invoice Summaries

Total Current Amount :	6,225.58
Retention Amount :	0.00
Pre-Tax Amount :	6,225.58
Tax Amount :	0.00
Total Invoice Amount :	**6,225.58**

TABLE 1.
WORK ACTIVITIES
JUNE BILLING PERIOD
PROJECT 60145884 RI ACTIVITIES

AECOM

Task	Title	Work Activities
J100	HHRA - Management/Planning	Weekly task scope/budget review, invoice review, task scoping and scheduling.
J200	HHRA - Communication	Project Communications, calls with dmi regarding risk tasks. Calculations related to revised COPC list.
V110	PM - Schedule & Budget Management	Developed invoices, tables, backup information for invoices. Reviewed and revised Task Authorization requests. Reviewed and processed vendor invoices.
V120	PM - Reporting	Preparation of the draft May EPA monthly progress reports.
V130	PM - TC Meetings	Participation in TC meeting in Newark by phone.