To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]
Cc: La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Monsen, Dawn M.
Sent: Mon 6/15/2015 8:33:26 PM
Subject: LPRSA - RI/FS and River Mile 10.9 Trust Vendor Invoices (1 of 1)
AECOM Invoice 1137529220 April '15 Newark Bay CWCM.PDF
AECOM Invoice 1137529221 April '15 RI_FS Trust Services.pdf
Moffatt_Nichol Invoice 710433 Mar-April '15 RI_FS Trust Services.pdf
Windward Invoice 0415 April '15 RI_FS Trust Services.pdf
Windward Invoice 0415-SUB April '15 RI_FS Trust Services.pdf
NW#481552#v1lprsa - 061515 rifs claim certificates.PDF
AECOM Invoice 1137529223 April '15 RM 10.9 RA Trust Services.pdf

Sarah and Stephanie:

Attached please find the following RI/FS Trust invoices for your review and approval:

1. AECOM Environment invoice no.: 1137529220 covering April 2015 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;

2. AECOM Environment invoice no.: 1137529221 covering April 2015 RI/FS non-field services (office labor) chargeable to the RI/FS;

3. Moffatt & Nichol invoice no.: 710433 covering March - April 2015 RI/FS modeling services, CF&T modeling support to AQEA for the FS Projections and preparation of Sediment Transport Model calibration;

4. Windward Environmental invoice no.: 0415 covering April 2015 RI/FS services (Windward labor and expenses only; and

5. Windward Environmental invoice no.: 0415-SUB covering RI/FS services associated with subcontractor services (first quarter 2015) retained sample storage fees) supporting the six (6) Field Sampling Plan Volume 2 Studies

Also attached please find the following RM 10.9 invoice for your review and approval:

1. AECOM Environment invoice no.: 1137529223 covering April 2015 services associated with completion of the QAPP for chemical monitoring of the RM 10.9 Removal Action cap and April 20 - 21, 2015 field work on the RM 10.9 cap to evaluate pore water sampling methods and equipment on the chargeable to the RM 10.9 Trust.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Dawn

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