AECOM
250 Apollo Drive
Chelmsford, MA 01824

978.905.2100 tel
978.905.2101 fax

PRIVILEGED & CONFIDENTIAL – PREPARED AT REQUEST OF COUNSEL
PRELIMINARY DRAFT – FOR DISCUSSION PURPOSES ONLY

April 10, 2015

Willard F. Potter
de maximis, inc.
186 Center Street, Suite 290
Clinton, NJ 08809

Subject: Lower Passaic River: Cooperating Parties Group
Remedial Investigation/Feasibility Study
AECOM Project Number 60144462, Newark Bay Activities
AECOM Invoice Number 37522419
Period: February 28 through April 3, 2015

Dear Bill,

Attached please find our invoices related to the subject project and time period for work related to tasks as authorized by the approved respective Task Authorizations.

Back-up information appended to this invoice includes:

- x Table 2 – Budget vs. Actual
- x Time sheet notes
- x Invoices related to ODC charges

In addition, work activities included:

- x Task A606 – Notify labs of approval to dispose of stored samples; and review and process invoice for sample storage.

Should you need anything further, please do not hesitate to contact me.

Sincerely yours,

Laura Kelmar

Laura Kelmar
Project Controls Manager
laura.kelmar@aecom.com

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: 09-APR-15
Invoice Number: 37522419

Agreement Number: 60144462
Agreement Description:

Payment Term: 45 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60144462 **Project Name : Newark Bay CWCM**
Bill Through Date : 28-FEB-15 - 03-APR-15

Task Number : A606 **Task Name : CWCM sample archive**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Kelmar, Laura A	P20	13-MAR-15	0.50	128.00	64.00
Kelmar, Laura A	P20	20-MAR-15	0.25	128.00	32.00
Total Labor Bill Rate			**0.75**		**96.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	ALS ENVIRONMENTAL	13-MAR-15	51150304	9,690.00	1.0500	10,174.50
Total SubConsultant				**9,690.00**		**10,174.50**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	2.88
Total Miscellaneous	**2.88**

Task Total : CWCM sample archive **10,273.38**

Project Total : Newark Bay CWCM **10,273.38**

Invoice Summaries

Total Current Amount :	10,273.38
Retention Amount :	0.00
Pre-Tax Amount :	10,273.38
Tax Amount :	0.00
Total Invoice Amount :	**10,273.38**

TABLE 2
BUDGET vs. ACTUAL
MARCH BILLING PERIOD
60144462 TASKS

PROJECT	TASK	DESCRIPTION	CARRYOVER BUDGET	NEW AUTHORIZATION RECEIVED	2015 AUTHORIZED BUDGET	MARCH INVOICE	SPENT TO DATE	REMAINNING BUDGET	% 2015 WORK COMPLETE	% 2015 BUDGET SPENT	NOTES
60144462	A606	CWCM Sample Archive	$0.00	$45,389.00	$45,389.00	$10,273.38	$10,471.14	$34,917.86	50%	23%	
	TASK TOTAL		**$0.00**	**$45,389.00**	**$45,389.00**	**$10,273.38**	**$10,471.14**	**$34,917.86**			

Project Number	Task Number	Task Name	Person	Date	Hours	Comments
60144462	A606	Cwcm Sample Archive	Kelmar, Laura A	12-Mar-2015	0.50	Review list of samples to be discharged by lab
60144462	A606	Cwcm Sample Archive	Kelmar, Laura A	18-Mar-2015	0.25	Review and process final sample storage invoice from ALS

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ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project Name NBSA
Project No.: 60144462
Task#: A606

PO 58332
60144462-A606
Subc Professional Services
Approved: Laura Kelmar
3-16-15

Invoice #: 51-150304
Date: 3/13/2015
P.O. No.: 58332ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Greg Salata
(360) 577-7222

AECOM REQUESTOR: LAURA A. KELMAR
Laura.Kelmar@aecom.com

For the month of: 3 MONTHS (JANUARY - MARCH 2015) - STORAGE FEE FOR NBSA - ARCHIVE

	Service Reques	Number of Samples	Storage Price per Sample	Storage Price per Month
CWCM 1	K1107759	14	$5.00	$70.00
CWCM 1	K1107758	21	$5.00	$105.00
CWCM 1	K1107649	6	$5.00	$30.00
CWCM 1	K1107648	20	$5.00	$100.00
CWCM 1	K1205477	31	$5.00	$155.00
CWCM 4	K1205411	32	$5.00	$160.00
CWCM 4	K1201704	31	$5.00	$155.00
CWCM 2	K1201594	32	$5.00	$160.00
CWCM 2	K1202867	33	$5.00	$165.00
CWCM 3	K1202863	33	$5.00	$165.00
CWCM 3	K1202799	32	$5.00	$160.00
CWCM 3	K1202800	12	$5.00	$60.00
CWCM 3	K1202707	20	$5.00	$100.00
CWCM 3	K1212460	18	$5.00	$90.00
CWCM 5	K1212499	14	$5.00	$70.00
CWCM 5	K1212506	16	$5.00	$80.00
CWCM 5	K1212531	2	$5.00	$10.00
CWCM 5	K1212534	17	$5.00	$85.00
CWCM 5	K1300251	8	$5.00	$40.00
High Vol 1	K1212440	22	$5.00	$110.00
High Vol 2	K1306132	17	$5.00	$85.00
High Vol 2	K1308213	1	$5.00	$5.00
CWCM 5	K1212464	10	$5.00	$50.00
CWCM 5	K1212520	34	$5.00	$170.00
CWCM 5	K1300294	10	$5.00	$50.00
High Vol 1	K1301709	11	$5.00	$55.00
High Flow 1	K1301717	11	$5.00	$55.00
High Flow 1	K1301786	23	$5.00	$115.00
High Flow 1	K1301795	23	$5.00	$115.00
High Flow 1	K1301860	13	$5.00	$65.00
High Flow 1	K1301865	10	$5.00	$50.00

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FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project Name NBSA
Project No.: 60144462
Task#: A606

Invoice #: 51-150304
Date: 3/13/2015
P.O. No.: 58332ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Greg Salata
(360) 577-7222

AECOM REQUESTOR: LAURA A. KELMAR
Laura.Kelmar@aecom.com

For the month of: 3 MONTHS (JANUARY - MARCH 2015) - STORAGE FEE FOR NBSA - ARCHIVE

High Flow 1	K1301877	3	$5.00	$15.00
High Flow 1	K1301901	9	$5.00	$45.00
High Flow 1	K1301916	9	$5.00	$45.00
High Flow 2	K1305502	12	$5.00	$60.00
High Flow 2	K1305568	25	$5.00	$125.00
High Flow 2	K1306016	11	$5.00	$55.00

January-15	**$3,230.00**
February-15	**$3,230.00**
March-15	**$3,230.00**

Total Amount Due: $9,690.00

AMOUNT AUTHORIZED:	$19,380.00
LESS: 51-150304	($9,690.00)
AMOUNT REMAINING ON TOTAL AUTHORIZED :	
as of 3/13/15	$9,690.00

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA ç **PHONE** +1 281 530 5656 ç **FAX** +1 281 561 6125