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

March 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 37515008
Period: January 31 through February 27, 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

In addition, work activities included:

- x Task A606 – Processing lab quotes, Purchase Orders, and invoices 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: 10-MAR-15
Invoice Number: 37515008

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 : 26-FEB-15 - 27-FEB-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	09-JAN-15	0.50	128.00	64.00
Kelmar, Laura A	P20	16-JAN-15	0.50	128.00	64.00
Kelmar, Laura A	P20	23-JAN-15	0.50	128.00	64.00
Total Labor Bill Rate			**1.50**		**192.00**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	5.76
Total Miscellaneous	**5.76**

Task Total : CWCM sample archive **197.76**

Project Total : Newark Bay CWCM **197.76**

Invoice Summaries

Total Current Amount :	197.76
Retention Amount :	0.00
Pre-Tax Amount :	197.76
Tax Amount :	0.00
Total Invoice Amount :	**197.76**

TABLE 2
BUDGET vs. ACTUAL
FEBRUARY BILLING PERIOD
60144462 TASKS

PROJECT	TASK	DESCRIPTION	CARRYOVER BUDGET	NEW AUTHORIZATION RECEIVED	2015 AUTHORIZED BUDGET	FEBRUARY 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	$197.76	$197.76	$45,191.24	1%	0%	
	TASK TOTAL		**$0.00**	**$45,389.00**	**$45,389.00**		**$197.76**	**$45,191.24**			

Project Number	Task Number	Task Name	Person	Date	Hours	Comments
60144462	A606	Cwcm Sample Archive	Kelmar, Laura A	05-Jan-2015	0.50	Obtain final 2014 sample storage invoices
60144462	A606	Cwcm Sample Archive	Kelmar, Laura A	13-Jan-2015	0.50	Request quotes from labs for 1st half 2015 sample storage
60144462	A606	Cwcm Sample Archive	Kelmar, Laura A	20-Jan-2015	0.50	POs for labs for sample storage

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