Lower Passaic River
RM 10.9
Pipeline Survey Oversight

CDM - Contract W912DQ-11-D-3004 - Task Order 0005
WO 2 TSI RM 10.9 Pipeline Survey Oversight - Summary of Costs - WAD 2/WO 2
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	2	3	27068403	2.2.3 TSI RM 10.9 Pipeline Survey Oversight	TBD	$ 140
From Invoice No. 25 for period from 27 Apr to 24 May 14							
0005	2	2	3	27068832	2.2.3 TSI RM 10.9 Pipeline Survey Oversight	TBD	$ 1,184
From Invoice No. 26 for period from 25 May to 28 Jun 14							
0005	2	2	3	27069295	2.2.3 TSI RM 10.9 Pipeline Survey Oversight	$ 12,924	$ 683
From Invoice No. 27 for period from 29 Jun to 26 Jul 14							
0005	2	2	3	27070208	2.2.3 TSI RM 10.9 Pipeline Survey Oversight	$ 12,924	$ 340
From Invoice No. 28 for period 27 Jul to 23 Aug 14							
0005	2	2	3	27070208	2.3.3 TSI RM 10.9 Pipeline Survey Oversight	$ 12,924	$ 634
From Invoice No. 29 for period from 24 Aug to 27 Sep 14							
0005	2	2	3	27071035	2.3.3 TSI RM 10.9 Pipeline Survey Oversight	$ 12,924	$ -
From Invoice No. 30 for period from 28 Sep to 25 Oct 14							
0005	2	2	3	27071035	2.3.3 TSI RM 10.9 Pipeline Survey Oversight	$ 12,924	$ 755
From Invoice No. 31 for period from 26 Oct - 29 Nov 14							
0005	2	2	3	27072333	2.3.3 TSI RM 10.9 Pipeline Survey Oversight	$ 12,924	$ 275
From Invoice No. 32 for period from 30 Nov 14 - 3 Jan 15							
0005	2	2	3	27072333	2.3.3 TSI RM 10.9 Pipeline Survey Oversight	$ 30,860	$ 9,883
From Invoice No. 33 for period from 4 Jan - 31 Jan 15							
0005	2	2	3	27072333	2.3.3 TSI RM 10.9 Pipeline Survey Oversight	$ 30,860	$ 4,048
From Invoice No. 34 for period from 1 Feb - 28 Feb 15							
0005	2	2	3	27072795	2.3.3 TSI RM 10.9 Pipeline Survey Oversight	$ 30,860	$ 47
From Invoice No. 35 for period from 1 Mar - 4 Apr 15							
0005	2	2	3	27073251	2.3.3 TSI RM 10.9 Pipeline Survey Oversight	$ 30,860	$ 604
From Invoice No. 36 for period from 5 Apr - 2 May 15							
0005	2	2	3	27073701	2.3.3 TSI RM 10.9 Pipeline Survey Oversight	$ 30,860	$ 17

Total CDM Cost for Tierra Pipeline Oversight: EPA Bills #27068403 to 27073701	$ 18,610

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Total CDM and Corps Cost for Tierra Pipeline Oversight: EPA Bills #27068403 to 27073701	$	20,791

EPA Bill #	Dates of EPA Bill	USACE Charges
27068403	2 Jun - 1 Jul 14	$ 121
27068832	1 Jul - 1 Aug 14	$ 121
27069295	1 Aug - 2 Sep 14	$ 60
27069750	2 Sep - 2 Oct 14	$ 32
27070208	2 Oct - 3 Nov 14	$ 65
27070621	3 Nov - 1 Dec 14	$ 64
27071035	1 Dec 14 - 2 Jan 15	$ 1,587
27071484	2 Jan - 2 Feb 15	$ 64
27071897	2 Feb - 2 Mar 15	$ -
27072333	2 Mar - 1 Apr 15	$ -
27072795	1 Apr - 1 May 15	$ -
27073251	1 May - 1 Jun 15	$ -
27073701	1 Jun - 1 Jul 15	$ 67

Total Corps cost for Tierra Pipeline oversight for EPA Bills #27068403 to #27073701	$	2,181