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: 13-SEP-16
Invoice Number: 37804537

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 : 30-JUL-16 - 26-AUG-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	05-AUG-16	0.50	181.50	90.75
Ruffle, Betsy	P20	12-AUG-16	0.50	181.50	90.75
Total Labor Bill Rate			**1.00**		**181.50**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	5.45
Total Miscellaneous	**5.45**

Task Total : HHRA Planning **186.95**

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

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ruffle, Betsy	P20	12-AUG-16	3.50	181.50	635.25
Ruffle, Betsy	P20	19-AUG-16	2.00	181.50	363.00
Vosnakis, Kelly A S	P17	12-AUG-16	1.50	138.00	207.00
Total Labor Bill Rate			**7.00**		**1,205.25**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	36.16
Total Miscellaneous	**36.16**

Task Total : HHRA Communication **1,241.41**

Task Number : J 9 0 **Task Name : RTC on BERA**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ruffle, Betsy	P20	05-AUG-16	0.50	181.50	90.75
Total Labor Bill Rate			**0.50**		**90.75**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	2.72

Miscellaneous

Description	Billed Amt
Total Miscellaneous	**2.72**

Task Total : RTC on BERA **93.47**

Task Number : J 9 (**Task Name : RTC on BHHRA**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ruffle, Betsy	P20	26-AUG-16	2.00	181.50	363.00
Vosnakis, Kelly A S	P17	26-AUG-16	4.00	138.00	552.00
Total Labor Bill Rate			**6.00**		**915.00**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	27.45
Total Miscellaneous	**27.45**

Task Total : RTC on BHHRA **942.45**

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	05-AUG-16	6.50	181.50	1,179.75
Kelmar, Laura A	P20	12-AUG-16	2.00	181.50	363.00
Kelmar, Laura A	P20	19-AUG-16	3.50	181.50	635.25
Kelmar, Laura A	P20	26-AUG-16	3.00	181.50	544.50
Wineberg, Danielle A	UNASSIGNED.	05-AUG-16	5.50	80.00	440.00
Wineberg, Danielle A	UNASSIGNED.	26-AUG-16	0.50	80.00	40.00
Total Labor Bill Rate			**21.00**		**3,202.50**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	96.08
Total Miscellaneous	**96.08**

Task Total : PM Schedule, Budget **3,298.58**

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	12-AUG-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	05-AUG-16	5.00	181.50	907.50
Ruffle, Betsy	P20	19-AUG-16	2.00	181.50	363.00
Total Labor Bill Rate			**7.00**		**1,270.50**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	38.12

Description	Billed Amt
Miscellaneous	
Total Miscellaneous	**38.12**
Task Total : PM TC Meetings	**1,308.62**
Project Total : LPR RI Activities	**7,445.37**

Invoice Summaries

Total Current Amount :	7,445.37
Retention Amount :	0.00
Pre-Tax Amount :	7,445.37
Tax Amount :	0.00
Total Invoice Amount :	**7,445.37**

TABLE 1.
WORK ACTIVITIES
AUGUST 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. Reviewed EPA comments on RAO/PRG Tech Memo and drafted responses to comments.
J906	RTC on BERA	Developed background outlier approach for Windward.
J907	RTC on BHHRA	Review and begin responses to EPA comments on December 2015 BHHRA.
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 July EPA monthly progress reports.
V130	PM - TC Meetings	Participation in TC meetings in Newark by phone.