Lower Passaic River
CSO/SWO Costs

Updated 8 March 2013

CDM - Contract W912DQ-11-D-3004 - Task Order 0005

WO 6 CSO/SWO Sampling Oversight - Summary of Costs

Date Prepared: 3/8/2013

WAD	WORK ORDER	WORK ELEMENT	REFERENCE EPA BILL NUMBER	DESCRIPTION	AUTH TOTAL	COST THIS PERIOD	COST TO DATE
From Invoice No. 1 for period 1 Jan 2012 to 25 Feb 2012 (combined period in invoice)							
2	6	1		2.6.1 Planning Documents Review	$ 18,949	$ 4,265	$ 4,265
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -	$ -
2	6	3	27057906	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ 1,766	$ 1,766
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 133,171	$ -	$ -
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -	$ -
From Invoice No. 2 for period 26 Feb 2012 to 31 Mar 2012							
2	6	1		2.6.1 Planning Documents Review	$ 18,949	$ 6,838	$ 11,103
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -	$ -
2	6	3	27058295	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ 4,529	$ 6,295
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 133,171	$ -	$ -
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -	$ -
From Invoice No. 3 for period 1 Apr 2012 to 28 Apr 2012							
2	6	1		2.6.1 Planning Documents Review	$ 18,949	$ 1,675	$ 12,778
2	6	2		2.6.2 CDM Work Plan Preparation	$ 19,050	$ -	$ -
2	6	3	27058690	2.6.3 Laboratory Analysis and Coordination	$ 8,525	$ 3,132	$ 9,427
2	6	4		2.6.4 Field Oversight and Collection of Split Samples	$ 133,171	$ -	$ -
2	6	5		2.6.5 Split Sample Comparison Report	$ 10,794	$ -	$ -
					TOTAL Contract	**$ 22,205**	

Total Corps	$	**112**
Total Contract/Corps	$	**22,317**

EPA Bill Number	Dates Covered	Corps Labor
27057590	1 Mar - 2 Apr 12	$ 112
27057906	2 Apr - 1 May 12	$ -
27058295	1 May - 1 Jun 12	$ -
27058690	1 Jun - 2 Jul 12	$ -
	Total	**$ 112**

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DIAMOND ALKALI - PAS. RIVER
RI/FS
FINANCIAL STAUS REPORT
FOR PERIOD 10/1/07 to 9/30/11

		FY08			FY09			FY10			
		REGS.		OTHER		REGS.		OTHER		REGS.	
SALARIES:											
G1403BAS		0.00		0.00		0.00		0.00		0.00	
G1403B0S		48,236.75		0.00		44,876.07		0.00		62,247.07	
		0.00		0.00		25.12		0.00		0.00	
		48,236.75		0.00		44,901.19		0.00		62,247.07	
SALARY ADDITIVE	23.00%	11,094.45		0.00	23.00%	10,327.27		0.00	23.00%	14,316.83	
		59,331.20		0.00		55,228.46		0.00		76,563.90	
FRINGE BENEFITS	33.15%	19,668.29	7.65%	0.00	36.05%	19,909.86	7.65%	0.00	34.85%	26,682.52	7.65%
		78,999.50		0.00		75,138.32		0.00		103,246.41	
INDIRECT	20.29%	16,029.00	20.29%	0.00	20.29%	15,245.57	2.03%	0.00	20.29%	20,948.70	20.29%
		95,028.49		0.00		90,383.89		0.00		124,195.11	
TRAVEL		1,000.00		0.00		0.00		0.00		0.00	
INVOICES (50)		0.00		0.00		0.00		0.00		0.00	
INVOICES (54)		0.00		0.00		0.00		0.00		0.00	
TOTAL		96,028.49		0.00		90,383.89		0.00		124,195.11	

		OTHER		REGS.
SALARIES:				
G1403BAS		0.00		0.00
G1403B0S		0.00		56,878.60
		0.00		0.00
SALARY ADDITIVE		0.00	23.00%	56,878.60
		0.00		13,082.08
FRINGE BENEFITS		0.00	35.15%	69,960.68
		0.00		24,591.18
INDIRECT		0.00	20.29%	94,551.86
		0.00		19,184.57
TRAVEL		0.00		113,736.43
INVOICES (50)		0.00		0.00
INVOICES (54)		0.00		0.00
		0.00		0.00
TOTAL		0.00		113,736.43

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DIAMOND ALKALI - PAS. RIVER
RI/FS
FINANCIAL STAUS REPORT
FOR PERIOD 10/1/07 to 9/30/11

	FY11				FY12				FYXX				FYXX	
		OTHER		REGS.		OTHER		REGS.		OTHER		REGS.		OTHER
SALARIES:														
		0.00		0.00		0.00		0.00		0.00		0.00		0.00
G1403BAS		0.00		18,639.99		0.00		0.00		0.00		0.00		0.00
G1403B0S		0.00		0.00		0.00		0.00		0.00		0.00		0.00
		0.00		18,639.99		0.00		0.00		0.00		0.00		0.00
SALARY ADDITIVE		0.00	23.00%	4,287.20		0.00	23.00%	0.00		0.00	23.00%	0.00		0.00
		0.00		22,927.19		0.00		0.00		0.00		0.00		0.00
FRINGE BENEFITS	7.65%	0.00	35.15%	8,058.91	7.65%	0.00	29.15%	0.00	7.65%	0.00	33.25%	0.00	7.65%	0.00
		0.00		30,986.09		0.00		0.00		0.00		0.00		0.00
INDIRECT	20.29%	0.00	21.50%	6,662.01	21.50%	0.00	26.21%	0.00	26.21%	0.00	26.21%	0.00	26.21%	0.00
		0.00		37,648.10		0.00		0.00		0.00		0.00		0.00
TRAVEL		0.00		0.00		0.00		0.00		0.00		0.00		0.00
INVOICES (50)		0.00		0.00		0.00		0.00		0.00		0.00		0.00
INVOICES (54)		0.00		0.00		0.00		0.00		0.00		0.00		0.00
TOTAL		0.00		37,648.10		0.00		0.00		0.00		0.00		0.00

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DIAMOND ALKALI - PAS. RIVER
RI/FS
FINANCIAL STAUS REPORT
FOR PERIOD 10/1/07 to 9/30/11

		FYXX				FYXX				FYXX		TOTAL
		REGS.		OTHER		REGS.		OTHER		REGS.		OTHER	
SALARIES:													
		0.00		0.00		0.00		0.00		0.00		0.00	0.00
G1403BAS		0.00		0.00		0.00		0.00		0.00		0.00	230,878.48
G1403B0S		0.00		0.00		0.00		0.00		0.00		0.00	25.12
		0.00		0.00		0.00		0.00		0.00		0.00	230,903.60
SALARY ADDITIVE	23.00%	0.00		0.00	23.00%	0.00		0.00	23.00%	0.00		0.00	53,107.83
		0.00		0.00		0.00		0.00		0.00		0.00	284,011.43
FRINGE BENEFITS	32.75%	0.00	7.65%	0.00	34.75%	0.00	7.65%	0.00	33.15%	0.00	7.65%	0.00	98,910.76
		0.00		0.00		0.00		0.00		0.00		0.00	382,922.19
INDIRECT	26.21%	0.00	26.21%	0.00	21.24%	0.00	21.24%	0.00	20.29%	0.00	20.29%	0.00	78,069.84
		0.00		0.00		0.00		0.00		0.00		0.00	460,992.03
TRAVEL		0.00		0.00		0.00		0.00		0.00		0.00	1,000.00
INVOICES (50)		0.00		0.00		0.00		0.00		0.00		0.00	0.00
INVOICES (54)		0.00		0.00		0.00		0.00		0.00		0.00	0.00
TOTAL		0.00		0.00		0.00		0.00		0.00		0.00	461,992.03

FEDERAL SHARE - 100%	461,992
REIMBURSED TO DATE	336,198
CURRENT DRAW	$ 125,794

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MGT ASST- (RI/FS) 10/1/07 T0 9/30/11

Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
G1403B0S DIAMOND ALKALI COMPANY	2009	2009-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	25.12	0.50	080718
	2009			Sum:	25.12	0.50	
G1403B0S DIAMOND ALKALI COMPANY				Sum:	25.12	0.50	
G1403BAS Passaic River Study Area	2008	2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	071012
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	345.43	6.00	071026
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	287.86	5.00	071109
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	806.00	14.00	071123
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	575.72	10.00	071207
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	403.00	7.00	071221
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	115.14	2.00	080104
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	403.00	7.00	080118
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	080201
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	690.86	12.00	080215
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	172.72	3.00	080229
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	080314
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	345.43	6.00	080328
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	345.43	6.00	080411
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	287.86	5.00	080425
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	115.14	2.00	080509
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	080523
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	633.29	11.00	080606
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	690.86	12.00	080620
		2008-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	276.34	4.80	080704
		2008-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	214.28	4.00	071012
		2008-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	428.57	8.00	071026
		2008-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	26.79	0.50	071109
		2008-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	26.79	0.50	071123
		2008-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	26.79	0.50	071207
		2008-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	26.79	0.50	071221
		2008-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	53.57	1.00	080509
		2008-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	80.36	1.50	080523
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	267.85	5.00	071012
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	857.11	16.00	071026
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	401.78	7.50	071109
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	401.78	7.50	071123
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	1,205.33	22.50	071207
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	428.57	8.00	080201
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	508.92	9.50	080314
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	80.36	1.50	080425
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	857.13	16.00	080509

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MGT ASST- (RI/FS) 10/1/07 T0 9/30/11

Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2008	2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	642.84	12.00	080523
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	321.43	6.00	080606
		2008-100-042-4815-105-1210	DEMAREST E	V64Y RIFS -ENVIRONMENTAL /	1,874.97	35.00	080620
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	829.15	17.00	071012
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	585.28	12.00	071026
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	585.28	12.00	071109
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	853.52	17.50	071123
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,365.65	28.00	071207
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	658.43	13.50	071221
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	146.32	3.00	080104
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	543.79	10.50	080118
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	414.32	8.00	080201
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,372.42	26.50	080215
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	828.63	16.00	080229
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	362.53	7.00	080314
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	155.36	3.00	080328
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	906.31	17.50	080411
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	725.05	14.00	080425
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,501.89	29.00	080509
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,144.32	22.00	080523
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,605.47	31.00	080606
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	673.25	13.00	080620
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	93.23	1.80	080704
		2008-100-042-4815-434-1610	BURLINGAME M	V64P RIFS -CHANGE ORDERS	133.93	2.50	080201
		2008-100-042-4815-434-1610	BURLINGAME M	V64P RIFS -CHANGE ORDERS	187.50	3.50	080215
		2008-100-042-4815-434-1610	BURLINGAME M	V64P RIFS -CHANGE ORDERS	53.57	1.00	080229
		2008-100-042-4815-434-1610	BURLINGAME M	V64T RIFS -COMM RELATION/F	53.57	1.00	071207
		2008-100-042-4815-434-1610	BURLINGAME M	V65C RIFS -FUNDING/FNCL	53.57	1.00	080509
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	214.28	4.00	071012
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	910.71	17.00	071123
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	53.57	1.00	080104
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	160.71	3.00	080201
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	508.90	9.50	080215
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	428.57	8.00	080229
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	910.70	17.00	080314
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	107.14	2.00	080411
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	294.64	5.50	080425
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	723.21	13.50	080509
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	428.57	8.00	080606
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	428.57	8.00	080620
		2008-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	144.64	2.70	080704

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MGT ASST- (RI/FS) 10/1/07 T0 9/30/11

Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2008	2008-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	256.06	5.00	080328
		2008-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	586.42	12.00	080411
		2008-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	757.71	15.50	080425
		2008-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	514.05	10.50	080509
		2008-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	317.75	6.50	080523
		2008-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	102.42	2.10	080704
		2008-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	48.77	1.00	071221
		2008-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	291.51	6.00	080229
		2008-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	1,536.36	31.50	080314
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,514.56	31.00	071012
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	367.79	7.50	071026
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	244.34	5.00	071109
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	354.36	7.00	071123
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,030.93	22.00	071207
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	269.72	5.50	080118
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	391.66	8.00	080201
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,655.21	34.00	080606
		2008-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	876.05	18.00	080620
	2008			**Sum:**	**48,236.75**	**927.40**	
	2009	2009-100-042-4810-001-1210	BUCHANAN G	V98K RIFS-REMEDIAL INVESTI	164.00	3.00	090522
		2009-100-042-4810-001-1210	BUCHANAN G	V98K RIFS-REMEDIAL INVESTI	191.33	3.50	090605
		2009-100-042-4810-001-1210	KORN L	V98K RIFS-REMEDIAL INVESTI	137.94	2.50	090522
		2009-100-042-4810-001-1210	KORN L	V98K RIFS-REMEDIAL INVESTI	303.48	5.50	090605
		2009-100-042-4810-001-1210	KORN L	V98K RIFS-REMEDIAL INVESTI	55.18	1.00	090619
		2009-100-042-4810-001-1210	KORN L	V98K RIFS-REMEDIAL INVESTI	19.32	0.30	090703
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	184.23	3.20	080704
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	080718
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	080801
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	575.72	10.00	080815
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	080829
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	172.72	3.00	080912
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	080926
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	172.72	3.00	081010
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	081024
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	081107
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	287.86	5.00	081121
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	115.14	2.00	081205
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	115.14	2.00	081219
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	090116
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	575.72	10.00	090130
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	115.14	2.00	090213

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Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2009	2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	090227
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	090313
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	090327
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	090410
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	090424
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	115.14	2.00	090508
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	090522
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	518.15	9.00	090605
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	090619
		2009-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	40.31	0.70	090703
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	827.67	15.00	090116
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	1,075.93	19.50	090130
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	524.19	9.50	090213
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	662.14	12.00	090227
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	248.30	4.50	090313
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	110.36	2.00	090327
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	27.59	0.50	090410
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	551.78	10.00	090424
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	772.47	14.00	090508
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	496.60	9.00	090522
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	772.48	14.00	090605
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	386.25	7.00	090619
		2009-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMENT	38.63	0.70	090703
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	269.31	5.20	080704
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	640.12	12.00	080718
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	613.45	11.50	080801
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	906.83	17.00	080912
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	560.10	10.50	080926
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	906.82	17.00	081010
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,733.66	32.50	081024
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	213.37	4.00	081107
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	480.09	9.00	081121
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	693.46	13.00	081205
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	266.72	5.00	081219
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	240.04	4.50	090102
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	906.83	17.00	090116
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	453.42	8.50	090130
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	266.72	5.00	090213
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	1,306.92	24.50	090227
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	720.14	13.50	090313
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	160.03	3.00	090327

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Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2009	2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	480.09	9.00	090410
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	268.01	5.00	090424
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	107.20	2.00	090508
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	884.96	16.50	090522
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	826.82	15.50	090605
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	294.81	5.50	090619
		2009-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	37.52	0.70	090703
		2009-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	96.43	1.80	080704
		2009-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	413.84	7.50	080718
		2009-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	882.84	16.00	080801
		2009-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	110.36	2.00	080815
		2009-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	82.77	1.50	080829
		2009-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	800.05	14.50	080912
		2009-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	27.59	0.50	081010
		2009-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	800.08	14.50	081024
		2009-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	27.59	0.50	081205
		2009-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	193.12	3.50	090313
		2009-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	220.71	4.00	090227
		2009-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	110.36	2.00	090313
		2009-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	275.89	5.00	090410
		2009-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	358.66	6.50	090424
		2009-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	469.01	8.50	090508
		2009-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	386.25	7.00	090522
		2009-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	827.67	15.00	090605
		2009-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	827.67	15.00	090619
		2009-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	115.88	2.10	090703
		2009-100-042-4815-434-1610	HAMILL N	V98K RIFS-REMEDIAL INVESTI	910.44	16.50	090116
		2009-100-042-4815-434-1610	HAMILL N	V98K RIFS-REMEDIAL INVESTI	55.18	1.00	090130
		2009-100-042-4815-434-1610	HAMILL N	V98K RIFS-REMEDIAL INVESTI	110.36	2.00	090213
		2009-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	68.28	1.40	080704
		2009-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	427.01	8.50	080801
		2009-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	778.66	15.50	080815
		2009-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	125.59	2.50	080829
		2009-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	200.94	4.00	081107
		2009-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	552.60	11.00	081205
		2009-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	225.30	4.50	090313
		2009-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	527.48	10.50	090116
		2009-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	124.93	2.50	090130
		2009-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	401.89	8.00	081219
		2009-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	50.39	1.00	090327
		2009-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	552.60	11.00	090508

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Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2009	2009-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	1,464.32	29.00	090605
		2009-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	351.65	7.00	080912
		2009-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	50.24	1.00	080926
		2009-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	200.94	4.00	090213
		2009-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	703.31	14.00	090227
		2009-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	50.45	1.00	090410
		2009-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	979.60	19.50	090424
		2009-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,401.86	28.00	090522
		2009-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	75.36	1.50	090619
		2009-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	479.14	9.50	090703
		2009-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	320.06	6.00	090522
		2009-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	400.07	7.50	090605
	2009			**Sum:**	**44,876.07**	**836.60**	
	2010	2010-100-042-4810-001-1210	KORN L	V98K RIFS-REMEDIAL INVESTI	8.27	0.20	090703
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	17.26	0.30	090703
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	090731
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	090814
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	460.57	8.00	090828
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	090911
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	090925
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	172.72	3.00	091009
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	690.86	12.00	091023
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	172.72	3.00	091106
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	690.86	12.00	091120
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	172.72	3.00	091204
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	115.14	2.00	091218
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	100101
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	287.86	5.00	100115
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	115.14	2.00	100129
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	100212
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	100226
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	100312
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	100326
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	100409
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	86.36	1.50	100423
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	100507
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	287.86	5.00	100521
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	172.72	3.00	100604
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	100618
		2010-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	46.06	0.80	100702
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	16.55	0.30	090703

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Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2010	2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	193.12	3.50	090717
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	165.53	3.00	090731
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	82.77	1.50	090814
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	220.71	4.00	090828
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	55.18	1.00	090925
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	55.18	1.00	091009
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	55.18	1.00	091023
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	137.94	2.50	091106
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	772.49	14.00	091120
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	496.60	9.00	091204
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	1,020.78	18.50	091218
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	441.42	8.00	100101
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	800.06	14.50	100115
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	55.18	1.00	100129
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	165.53	3.00	100212
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	137.95	2.50	100226
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	82.77	1.50	100312
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	413.84	7.50	100326
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	193.12	3.50	100409
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	496.60	9.00	100423
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	220.71	4.00	100507
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	1,103.55	20.00	100521
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	882.83	16.00	100604
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	965.58	17.50	100618
		2010-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	993.22	18.00	100702
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	16.08	0.30	090703
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	443.56	8.00	090717
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	970.29	17.50	090731
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	166.34	3.00	090814
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	220.71	4.00	090911
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	55.48	1.00	090925
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	83.22	1.50	091009
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	165.53	3.00	091023
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	55.18	1.00	091106
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	932.32	14.00	091120
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	541.10	11.50	091204
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	110.96	2.00	091218
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	662.13	12.00	100115
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	662.14	12.00	100129
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	276.93	5.00	100212
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	221.45	4.00	100312

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Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2010	2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	55.42	1.00	100326
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	166.09	3.00	100409
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	221.45	4.00	100423
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	775.07	14.00	100507
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	138.41	2.50	100521
		2010-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	496.60	9.00	100604
		2010-100-042-4815-434-1610	BURLINGAME M	V2N4 RIFS - DATA EVALUATIOI	248.30	4.50	100212
		2010-100-042-4815-434-1610	BURLINGAME M	V65A RIFS -FIELD SAMPLING	193.12	3.50	100129
		2010-100-042-4815-434-1610	BURLINGAME M	V65A RIFS -FIELD SAMPLING	137.94	2.50	100312
		2010-100-042-4815-434-1610	BURLINGAME M	V65F RIFS -PHASE I RI OR PRE	55.18	1.00	091009
		2010-100-042-4815-434-1610	BURLINGAME M	V65F RIFS -PHASE I RI OR PRE	110.36	2.00	100326
		2010-100-042-4815-434-1610	BURLINGAME M	V65F RIFS -PHASE I RI OR PRE	634.55	11.50	100604
		2010-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	413.84	7.50	090911
		2010-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	524.18	9.50	100312
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	49.66	0.90	090703
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	744.90	13.50	090717
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	662.14	12.00	090731
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	137.94	2.50	090828
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	827.67	15.00	090911
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	27.59	0.50	090925
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	331.07	6.00	091106
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	1,793.28	32.50	091120
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	717.31	13.00	091204
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	1,186.32	21.50	091218
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	220.71	4.00	100101
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	689.73	12.50	100115
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	82.77	1.50	100129
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	413.84	7.50	100312
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	137.94	2.50	100326
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	248.30	4.50	100409
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	744.90	13.50	100423
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	1,075.97	19.50	100507
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	1,020.79	18.50	100521
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	551.78	10.00	100604
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	275.89	5.00	100618
		2010-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	507.64	9.20	100702
		2010-100-042-4815-434-1610	HAYTON A	V2N4 RIFS - DATA EVALUATIOI	301.94	6.00	100129
		2010-100-042-4815-434-1610	HAYTON A	V65F RIFS -PHASE I RI OR PRE	1,764.12	35.00	091120
		2010-100-042-4815-434-1610	HAYTON A	V65F RIFS -PHASE I RI OR PRE	301.42	6.00	100409
		2010-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	251.18	5.00	090717
		2010-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	703.31	14.00	090731

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Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2010	2010-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	325.00	6.50	091106
		2010-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	830.32	16.50	091204
		2010-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	630.69	12.50	091218
		2010-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	1,006.70	20.00	100115
		2010-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	828.90	16.50	100312
		2010-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	1,941.39	38.50	100604
		2010-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	1,234.88	24.50	091023
		2010-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	650.01	13.00	091106
		2010-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	401.89	8.00	090925
		2010-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	879.13	17.50	091009
		2010-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	251.18	5.00	100101
		2010-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	800.20	16.00	100212
		2010-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	574.68	11.50	100226
		2010-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	2,006.15	40.00	100423
		2010-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	1,209.70	24.00	100507
		2010-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	98.58	2.00	090703
		2010-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	301.42	6.00	090814
		2010-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	627.95	12.50	090828
		2010-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	703.31	14.00	090911
		2010-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,351.79	27.00	100521
		2010-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	929.39	18.40	100702
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	240.04	4.50	091120
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	165.53	3.00	091204
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	1,434.61	26.00	091218
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	55.18	1.00	100101
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	193.12	3.50	100115
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	82.77	1.50	100129
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	220.71	4.00	100212
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	137.95	2.50	100226
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	55.18	1.00	100326
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	606.96	11.00	100423
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	165.53	3.00	100521
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	331.07	6.00	100604
		2010-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	838.72	15.20	100702
		2010-100-042-4815-434-1610	SCHICK K	V65F RIFS -PHASE I RI OR PRE	27.33	0.50	100521
	2010			**Sum:**	**62,247.07**	**1,160.60**	
	2011	2011-100-042-4810-001-1210	BELTON T	V98K RIFS-REMEDIAL INVESTI	472.86	8.00	110225
		2011-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	11.51	0.20	100702
		2011-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	287.86	5.00	100730
		2011-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	287.86	5.00	100813
		2011-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	100910

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Job Number & Description	AFY	CFS Account & Object	Employee		Activity Code & Description	Amount	Hours	Date
	2011	2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	101008
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	101022
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	172.72	3.00	101105
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	101119
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	345.43	6.00	101203
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	101217
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	518.15	9.00	110114
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	230.29	4.00	110128
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	806.00	14.00	110211
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	110225
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	110311
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	345.43	6.00	110325
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	287.86	5.00	110408
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	345.43	6.00	110422
		2011-100-042-4815-105-1210	COZZI	T	V98D RIFS-FEASIBILITY STUDY	345.43	6.00	110506
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	248.29	4.50	100702
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	199.88	3.50	100716
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	171.33	3.00	100730
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	628.20	11.00	100813
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	28.55	0.50	100827
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	228.44	4.00	100910
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	314.10	5.50	100924
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	85.66	1.50	101008
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	57.11	1.00	101105
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	114.22	2.00	101119
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	28.55	0.50	101203
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	114.22	2.00	101217
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	443.31	7.50	110114
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	118.22	2.00	110128
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	295.54	5.00	110211
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	531.99	9.00	110225
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	768.41	13.00	110311
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	1,182.15	20.00	110325
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	1,389.05	23.50	110408
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	177.32	3.00	110422
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	88.66	1.50	110506
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	325.09	5.50	110520
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	206.88	3.50	110603
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	354.65	6.00	110617
		2011-100-042-4815-105-1210	CULLEN	L	V65N RIFS -RISK ASSESSMENT	1,196.93	20.30	110701
		2011-100-042-4815-105-1210	DOYLE	D	V65H RIFS -PHASE II RI	807.21	15.00	110603

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Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2011	2011-100-042-4815-105-1210	DOYLE D	V65H RIFS -PHASE II RI	968.66	18.00	110617
		2011-100-042-4815-105-1210	DOYLE D	V65H RIFS -PHASE II RI	896.01	16.70	110701
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	544.35	9.50	100813
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	256.99	4.50	100910
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	200.55	3.50	100924
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	630.30	11.00	101008
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	199.88	3.50	101022
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	143.25	2.50	101217
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	177.32	3.00	110114
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	738.85	12.50	110128
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	118.22	2.00	110211
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	354.65	6.00	110225
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	147.77	2.50	110311
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	295.54	5.00	110506
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	325.10	5.50	110520
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	738.85	12.50	110603
		2011-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	236.43	4.00	110617
		2011-100-042-4815-434-1610	BURLINGAME M	V64T RIFS -COMM RELATION/F	59.11	1.00	110225
		2011-100-042-4815-434-1610	BURLINGAME M	V65F RIFS -PHASE I RI OR PRE	57.11	1.00	100827
		2011-100-042-4815-434-1610	BURLINGAME M	V65F RIFS -PHASE I RI OR PRE	118.22	2.00	110520
		2011-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	399.77	7.00	101217
		2011-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	118.22	2.00	110408
		2011-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	413.76	7.00	110603
		2011-100-042-4815-434-1610	BURLINGAME M	V98D RIFS-FEASIBILITY STUDY	59.11	1.00	110617
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	126.91	2.30	100702
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	342.66	6.00	100716
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	428.32	7.50	100813
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	713.87	12.50	100910
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	171.33	3.00	100924
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	295.54	5.00	110114
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	413.76	7.00	110128
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	295.54	5.00	110311
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	177.32	3.00	110325
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	118.22	2.00	110408
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	295.54	5.00	110422
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	1,359.49	23.00	110506
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	650.19	11.00	110520
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	768.41	13.00	110603
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	236.43	4.00	110617
		2011-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	212.79	3.60	110701
		2011-100-042-4815-434-1610	HAYTON A	V65F RIFS -PHASE I RI OR PRE	644.82	12.00	110114

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Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2011	2011-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	753.92	14.50	100827
		2011-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	1,432.18	27.50	100910
		2011-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	675.93	13.00	100924
		2011-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	889.07	17.00	101105
		2011-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	512.94	9.50	110325
		2011-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	456.75	8.50	110603
		2011-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	1,025.53	19.00	110422
		2011-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	187.51	3.50	110506
		2011-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	1,019.37	19.00	110520
		2011-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	886.62	16.50	110603
		2011-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	1,103.19	20.50	110617
		2011-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	581.19	10.80	110701
		2011-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	519.94	10.00	100716
		2011-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	967.22	18.00	110114
		2011-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	232.35	4.60	100702
		2011-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,611.83	31.00	100730
		2011-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	882.37	17.00	101008
		2011-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	834.68	16.00	101022
		2011-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	337.96	6.50	101203
		2011-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	653.26	12.50	101217
		2011-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,457.33	27.00	110211
		2011-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	997.27	18.50	110225
		2011-100-042-4815-434-1610	HAYTON A	V98K RIFS-REMEDIAL INVESTI	1,262.77	23.50	110311
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	209.66	3.80	100702
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	1,027.97	18.00	100716
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	114.22	2.00	100813
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	85.66	1.50	100827
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	513.98	9.00	100910
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	314.10	5.50	100924
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	456.87	8.00	101008
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	599.65	10.50	101022
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	679.74	11.50	110325
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	472.86	8.00	110506
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	1,625.48	27.50	110520
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	472.86	8.00	110603
		2011-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	265.99	4.50	110617
	2011			**Sum:**	**56,878.60**	**1,013.80**	
	2012	2012-100-042-4815-105-1210	COZZI T	V98D RIFS-FEASIBILITY STUDY	57.57	1.00	110923
		2012-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	132.98	2.30	110701
		2012-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	295.54	5.00	110715
		2012-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	738.85	12.50	110729

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Job Number & Description	AFY	CFS Account & Object	Employee	Activity Code & Description	Amount	Hours	Date
	2012	2012-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	236.43	4.00	110812
		2012-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	384.20	6.50	110826
		2012-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	265.99	4.50	110909
		2012-100-042-4815-105-1210	CULLEN L	V65N RIFS -RISK ASSESSMEN	118.22	2.00	110923
		2012-100-042-4815-105-1210	DOYLE D	V65H RIFS -PHASE II RI	99.56	1.90	110701
		2012-100-042-4815-105-1210	DOYLE D	V65H RIFS -PHASE II RI	968.66	18.00	110715
		2012-100-042-4815-105-1210	DOYLE D	V65H RIFS -PHASE II RI	1,237.73	23.00	110729
		2012-100-042-4815-105-1210	DOYLE D	V65H RIFS -PHASE II RI	1,076.29	20.00	110812
		2012-100-042-4815-105-1210	DOYLE D	V65H RIFS -PHASE II RI	134.54	2.50	110826
		2012-100-042-4815-105-1210	DOYLE D	V65H RIFS -PHASE II RI	161.44	3.00	110909
		2012-100-042-4815-105-1210	DOYLE D	V65H RIFS -PHASE II RI	430.51	8.00	110923
		2012-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	236.43	4.00	110715
		2012-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	295.54	5.00	110909
		2012-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	236.43	4.00	110923
		2012-100-042-4815-122-1610	NEUMANN G	V64Y RIFS -ENVIRONMENTAL /	295.54	5.00	110923
		2012-100-042-4815-434-1610	BURLINGAME M	V65F RIFS -PHASE I RI OR PRE	118.22	2.00	110826
		2012-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	23.64	0.40	110701
		2012-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	88.66	1.50	110715
		2012-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	354.65	6.00	110826
		2012-100-042-4815-434-1610	HAMILL N	V64Y RIFS -ENVIRONMENTAL /	650.19	11.00	110909
		2012-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	403.61	7.50	110826
		2012-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	1,076.29	20.00	110909
		2012-100-042-4815-434-1610	HAYTON A	V65H RIFS -PHASE II RI	2,018.05	37.50	110923
		2012-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	64.58	1.20	110701
		2012-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	914.84	17.00	110715
		2012-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	645.77	12.00	110729
		2012-100-042-4815-434-1610	HAYTON A	V65N RIFS -RISK ASSESSMEN	188.35	3.50	110826
		2012-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	484.33	9.00	110729
		2012-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	726.49	13.50	110812
		2012-100-042-4815-434-1610	HAYTON A	V65R RIFS -SITE SPECIFIC REI	376.70	7.00	110826
		2012-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	738.85	12.50	110826
		2012-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	1,891.46	32.00	110909
		2012-100-042-4815-434-1610	MOTTER A	V64Y RIFS -ENVIRONMENTAL /	472.86	8.00	110923
	2012			Sum:	18,639.99	333.80	
G1403BAS Passaic River Study Area				Sum:	230,878.48	4,272.20	
G1403BBS Newark Bay Study Area	2008	2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	195.09	4.00	071012
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	292.64	6.00	071221
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	207.15	4.00	080118
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	155.37	3.00	080314
		2008-100-042-4815-105-1210	MACGREGOR J	V98K RIFS-REMEDIAL INVESTI	77.69	1.50	080328

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