To: Monsen, Dawn M.[dawn.monsen@klgates.com]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]
From: Flanagan, Sarah
Sent: Wed 2/6/2013 10:33:16 PM
Subject: Re: LPRSA - RI/FS Trust Invoices (1 of 3)

Thanks Dawn. I see there are some new invoices in this group, along with others that were submitted on January 4 2013 and then withdrawn. I also notice the CSO reimbursement request is missing. Has the CPG decided not to resubmit that one?

Sarah

From: "Monsen, Dawn M." <dawn.monsen@klgates.com>
To: Stephanie Vaughn/R2/USEPA/US@EPA, Sarah Flanagan/R2/USEPA/US@EPA
Cc: "Mack, Karyllan Dodson" <Karyllan.Mack@klgates.com>, "Monsen, Dawn M." <dawn.monsen@klgates.com>
Date: 02/06/2013 04:16 PM
Subject: LPRSA - RI/FS Trust Invoices (1 of 3)

Stephanie and Sarah:
Attached please find the following invoices for your review and approval:
1. CH2M Hill invoice no.: 38112025917 covering October 2012 FS services (Targeted Remedy support) chargeable to the RI/FS Trust;
2. CH2M Hill invoice no.: 38112025944 covering October 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
3. AECOM invoice no.: 37288476 covering October 2012 RI/FS field work and subcontractor services;
4. AECOM invoice no.: 37288501 covering October 2012 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
5. Windward Environmental invoice no.: 10527 for November 2012 RI/FS services associated with subcontractor services supporting the 2012 Dissolved Oxygen Monitoring Survey;
6. Windward Environmental invoice no.: 10529 for November 2012 RI/FS services associated with subcontractor services supporting the 2012 Dissolved Oxygen Monitoring Survey;
7. de maximis, inc. invoice no.: 121899 for RI/FS Project Coordination services provided during October 2012 on the LPRSA (Project #3177). Project #3177B category includes de maximis labor and expenses to manage and maintain the CPG field facility and field equipment transferred to the CPG by EPA that was purchased with the Group's funds;
8. CH2M Hill invoice no.: 38112027443 covering November 2012 FS services (FS planning and scheduling) chargeable to the RI/FS Trust;
9. CH2M Hill invoice no.: 38112027444A covering November 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
10. AECOM invoice no.: 37299273 covering November 2012 RI/FS field work and subcontractor services; and
11. AECOM invoice no.: 37299297 covering November 2012 RI/FS non-field services (office labor).

The CH2M Hill and Windward Environmental invoices will be forwarded in a separate e-mail due to their size.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.
Thanks,

Dawn
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[attachment "LPRSA Invoice 121899 October '12 Trust Services.pdf" deleted by Sarah Flanagan/R2/USEPA/US] [attachment "_02_06_13_claim_certificates_for_ch2m_hill__aecom__windward_and_dmi.PDF" deleted by Sarah Flanagan/R2/USEPA/US] [attachment "AECOM Invoice 37288501 October '12 Office - RI_FS Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US] [attachment "AECOM Invoice 37288476 Oct '12 Field RI_FS Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US] [attachment "AECOM INV# 37299273 November 2012 Field RI_FS Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US] [attachment "AECOM INV# 37299297 November 2012 Office RI_FS Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US]