From:	Mitchell, Tanya
To:	Fajardo, Juan
Subject:	RE: Rolling Knolls Landfill Oversight Cost Bill
Date:	Monday, January 26, 2015 7:41:24 AM
Attachments:	USACE Support Doc Oct2013-Sept2014.PDF

Hi Juan,
I was waiting to hear back from finance. Albert provided the incomplete link (\\x0202tnythscorp\scorpios\SCORPIOS\SPIDER\5621\PDF\DOCUMENT\OTHER\12.pdf) as additional information for the indirect costs. I have not received an correction email. Attached is additional information on the USACE charges. You may pass this information along to the PRP. I'm not quite sure if there is any additional info for the direct costs.
Thanks,
Tanya

From: Fajardo, Juan
Sent: Monday, January 26, 2015 7:11 AM
To: Mitchell, Tanya
Subject: RE: Rolling Knolls Landfill Oversight Cost Bill
How's it going on the progress reports?
Thanks

From: Mitchell, Tanya
Sent: Wednesday, January 21, 2015 7:03 AM
To: Fajardo, Juan
Subject: RE: Rolling Knolls Landfill Oversight Cost Bill
I will get back to you.

From: Fajardo, Juan
Sent: Tuesday, January 20, 2015 8:19 AM
To: Mitchell, Tanya
Subject: FW: Rolling Knolls Landfill Oversight Cost Bill
What can we provide?

From: Ricci, Richard F. [mailto:RRicci@lowenstein.com]
Sent: Friday, January 16, 2015 6:21 PM
To: Fajardo, Juan
Subject: Rolling Knolls Landfill Oversight Cost Bill
Juan – We are in receipt of an oversight bill from the EPA in the amount of $318,197.03, covering the period 10/1/13 to 9/30/14. Included in that amount are $96847.20 in Interagency Agreement Costs. The only support for the Interagency Agreement Costs is a list of vouchers, which appear in Section 5 of the bill. We would appreciate it if you could provide us with copies of those vouchers or any other back-up information from which we shed light on the nature and scope of the work relating to those costs. The bill also includes $37,160.28 in indirect costs relating to the Interagency Agreement Costs. These costs appear to have been calculated by applying a 38.37% indirect cost factor to the voucher amounts. We would also appreciate it if you could shed some light on the rationale for applying an indirect cost factor to what appear to be costs invoiced from a third party. Of course, if you have any questions or would like to discuss this further, do not hesitate to contact me. Thanks. Rich Ricci
Richard F. Ricci
Partner

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