Rec'd 12/26/2012

Trips: 6130240840200

United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

BILL FOR COLLECTION	BILL NO. 2711331C0016
BUREAU/OFFICE FOR REMITTANCE PAYABLE U.S. Environmental Protection Agency – Region 1	DATE 12/21/12
ADDRESS FOR MAILING PAYMENT Cincinnati Finance Center, P.O. Box 979076, St. Louis, MO 63197-9000	AMOUNT OF PAYMENT

PAYER

Rebecca Hewett
Department of Environmental Protection
17 State House Station
Augusta, ME 04333

GAX06A 830122013

DATE	DESCRIPTION	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT
	State Contract – Eastland Woolen Mill Site, Corinna, ME (Bill #5) State's share (10%) of costs incurred at site for the period between January 1, 2010 – September 30, 2012 See attached: $74,689.31 Payment is due 75 days from receipt of bill. In accordance with treasury fiscal requirements, Federal Agencies are required to charge interest on accounts receivable outstanding in excess of thirty days. The current rate in effect 10/1/12 through 9/30/13 is .78%.				

Payment authorized as agreed to in the State Superfund contract, signed August 2005 by EPA & MEDEP
Rebecca L Hewett 1/4/2013

APPROVED FOR PAYMENT DOC# PV06A
VC 1000093729
fnd 018 dept 06A unit 0247 subunit 53
objt 1401 program
SPILL# REM 00499
activ $ 74,689.31
AUTHORIZED SIGNATURE
David Wright 1/17/2013

RECEIVED
JAN 2 2 2013
NATURAL RESOURCES AGENCIES SUBSCRIBER

ENTERED
GDS

IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above

AMOUNT DUE $ 74,689.31

EPA Form 2505-4 (9-73) REPLACES FORM D1-1040 WHICH IS OBSOLETE.

Michelle Palmer 1/18/13

1/22/13

IFMS Reconciliation Pending

Contract Costs Verification

EASTLAND WOOLEN MILL, CORINNA, ME SITE ID = 01 T6

11/2Q - 12/4Q

RESPONSE ACTION (RAC) CONTRACT COSTS

Contractor Name: NOBIS ENGINEERING, INC.

EPA Contract Number: EPS10603

Delivery Order Information

DO #	Start Date	End Date
1038	09/30/2008	07/27/2012
~~52~~	~~02/04/2010~~	~~09/30/2010~~

Project Officer(s): SAWAYAOBRIEN, ROSANNE

Dates of Service: From: ~~09/30/2008~~ 10/30/10 To: 07/27/2012

Summary of Service: ~~RESPONSE ACTION CONTRACT SUBCLASS(REDI)~~ 0038-RA-LR-01T6 LTRA.

Total Costs: ~~$754,077.14~~

Voucher Number	Voucher Date	Voucher Amount	Fund Code	Schedule Date	Site Amount	Site Project	CRP Number
A050	12/16/2010	10,498.21	T	01/12/2011	10,498.21	01T6LR01	106605
A051	01/20/2011	67,017.15	T	02/16/2011	67,017.15	01T6LR01	106605
A052	02/17/2011	24,842.98	T	03/16/2011	665.73	01T6LR01	106605
A052	02/17/2011	24,842.98	TCD	03/16/2011	24,177.25	01T6LR01	106605
A053	03/17/2011	13,928.72	TCD	04/11/2011	13,928.72	01T6LR01	106605
A054	04/21/2011	19,368.78	TCD	05/16/2011	17,796.03	01T6LR01	106605
A054	04/21/2011	19,368.78	T	05/16/2011	1,572.75	01T6LR01	106605
A055	05/19/2011	18,753.25	T	06/13/2011	18,753.25	01T6LR01	106605
A056	06/16/2011	43,523.12	T	07/11/2011	43,523.12	01T6LR01	106605
A057	07/21/2011	56,784.65	T	08/15/2011	56,784.65	01T6LR01	106605
A058	08/18/2011	49,180.60	T	09/15/2011	49,180.60	01T6LR01	106605
A059	09/09/2011	33,073.59	T	09/28/2011	33,073.59	01T6LR01	106605
A060	10/13/2011	175,350.00	T	11/09/2011	175,350.00	01T6LR01	106605
B061	11/23/2011	52,035.53	T	12/22/2011	52,035.53	01T6LR01	106605
B062	12/15/2011	7,714.80	T	01/17/2012	7,714.80	01T6LR01	106605
B063	01/19/2012	11,845.08	T	02/16/2012	11,845.08	01T6LR01	106605
B064	02/16/2012	8,071.36	T	03/15/2012	8,071.36	01T6LR01	106605

Report Date: 12/20/2012
Report Time: 01:23 PM

IFMS Reconciliation Pending

Contract Costs Verification

EASTLAND WOOLEN MILL, CORINNA, ME SITE ID = 01 T6

11/2Q - 12/4Q

RESPONSE ACTION (RAC) CONTRACT COSTS

Contractor Name: NOBIS ENGINEERING, INC.

EPA Contract Number: EPS10603

Delivery Order Information

DO #	Start Date	End Date
1038	09/30/2008	07/27/2012
52	02/04/2010	09/30/2010

Project Officer(s): SAWAYAOBRIEN, ROSANNE

Dates of Service: From: 09/30/2008 To: 07/27/2012

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: $754,077.14

Voucher Number	Voucher Date	Voucher Amount	Fund Code	Schedule Date	Site Amount	Site Project	CRP Number
B065	03/15/2012	2,594.97	T	04/16/2012	2,594.97	01T6LR01	106605
B066	04/19/2012	9,933.45	T	05/18/2012	9,933.45	01T6LR01	106605
B067	05/17/2012	9,729.26	T	06/14/2012	9,729.26	01T6LR01	106605
B068	06/14/2012	8,359.08	T	07/12/2012	8,359.08	01T6LR01	106605
B069	07/19/2012	74,492.42	T	08/16/2012	67,595.51	01T6LR01	106605
B069	07/19/2012	74,492.42	T	08/16/2012	6,896.91	01T6LR01	106605
B070	08/16/2012	49,796.10	T	08/31/2012	49,796.10	01T6LR01	106605
				Total:	$746,893.10		

X|02 - 74,689 31