

**NYSDEC STANDBY CONTRACT NO. D007617
ECOLOGY AND ENVIRONMENT ENGINEERING AND GEOLOGY P.C. (E & E)
STATUS REPORT FOR MARCH 2020**

Mr. C's Dry Cleaners Site OM&M Services	NYSDEC P.M.: Payson Long
Site No. 9-15-157	E & E P.M.: Ashlee Smith
Work Assignment (WA) No. D007617-11.1	E & E Job No.: 1703074.0011

WORK COMPLETED DURING THIS REPORTING PERIOD

Task 1 – Task 10:

- These tasks are complete.

Task 11 – Additional OM&M Services

- E&E completed review of final invoices from IEG for subcontract closeout.
- E&E discussed steps forward for new Work Assignment with NYSDEC.

COST SUMMARY:

Table 1 presented below provides WA budgets by Task and Subtask and the approximate expenditures for each task by E & E.

Table 1 Budget vs. Approximate Expenditures – WA-11.2

Task/Description	NYSDEC Authorized Budget	Approx. Expenditures as of w/e 03/28/2020	Balance
Task 1: Scoping / Work Plan	\$7,385	\$7,530	(\$145)
Task 2: Site Management Plan Updates and Revisions	\$39,621	\$33,685	\$5,937
Task 3: Operations, Maintenance, and Monitoring Services	\$379,597	\$418,316	(\$38,719)
Task 4: Groundwater Sampling and Reporting	\$175,227	\$139,563	\$35,664
Task 5: Annual PRR Reporting	\$88,335	\$80,504	\$7,831
Task 6: Remedial System Optimization – Biorem., SVII, and SSDS	\$313,343	\$347,487	(\$34,144)
Task 7: OM&M '15 - '17	\$350,856	\$376,964	(\$26,108)
Task 8: RSO '15 - '17	\$144,088	\$104,033	\$40,055
Task 9: LT Groundwater Monitoring '17 & '18	\$97,669	\$81,896	\$15,773
Task 10: Annual PRR Reporting '17 & '18	\$37,032	\$22,207	\$14,825
Task 11: OM&M Services '17-Feb. 2019	\$319,689	\$389,068	\$(69,379)
Totals	\$1,952,842	\$2,001,252	\$(48,410)

CHANGES TO SCOPE OF WORK

- New Work Assignment issued for continuation of work under new NYSDEC contract.
- E & E performed an additional 12 months of O&M on this WA beyond the Scope of Work.

CHANGES TO PROJECT PERSONNEL

- None this period.

CHANGES TO PROJECT SCHEDULE

- None.

Work Planned for April 2020 and beyond

1. Work will be transitioned to new Work Assignment.