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THACHER ASSOCIATES

Memorandum

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TO: Steve Pasichow
Ron Calvosa

CC: William Rogers
Thomas Thacher
Joe Deluca

FROM: Terrence McDonald

DATE: June 10, 2002

RE: Angel Aerial Equipment and Accessory Costing
ADDENDUM

Introduction

Thacher Associates (TA), as part of its site-wide environmental monitoring role, has re-evaluated the invoices submitted by Angel Aerial Corporation, a dust suppression contractor working at the site. TA submitted our initial report on our evaluation of the invoices on April 17, 2002. This report serves as an Addendum to that report.

This Addendum provides our evaluation of three areas identified in the Additional Analysis section of the previous report. In addition to our analysis of the Billing For Equipment and Labor Not Working, Overcharging For Ancillary Equipment, and Double-Billing For Supervision and Service Labor, we re-evaluated the Water Truck Rate Overcharges. The re-evaluation was performed because additional invoice information became available and we increased the appropriate "Blue Book" rate for the 4000-gallon water trucks to include the customized equipment. Therefore, Section 3 of the April 17, 2002, Report can now be replaced by Section 2 of this addendum. Consequently, "Summary of Worksheets," now contained in Section 1 of this Addendum, reflects the total costs savings with the requisite adjustments for all areas analyzed.

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