

Eagle Gas, Inc.
Carver, MA

Source: Kevin F. Horrigan, MA 21J UST Program, September 17, 2010

CLAIM Number	Release Letter	Submittal Number	Submittal Type	Task Code	Task Description	Claimed Amount	Adjusted Claimed Amount	Denied amount	Allowed Amount
6115	A	5	CLAIM	C19.1.2	51 - 100 Miles (radius)	\$800.00	\$800.00	\$800.00	\$0.00
6115	A	5	CLAIM	C19.2.1	Full Day (up to and including 10 hours)	\$1,875.00	\$1,875.00	\$1,875.00	\$0.00
6115	A	5	CLAIM	C19.3.6.1	0 - 30 ft Well	\$1,976.00	\$1,976.00	\$1,292.00	\$684.00
6115	A	5	CLAIM	C19.7.1	100' ID	\$400.00	\$400.00	\$0.00	\$400.00
6115	A	5	CLAIM	C21.9.2	4" Diameter	\$700.00	\$700.00	\$0.00	\$700.00
6115	A	5	CONFERENCE	C19.1.2	51 - 100 Miles (radius)		\$320.00	\$320.00	\$0.00
6115	A	5	CONFERENCE	C19.2.1	Full Day (up to and including 10 hours)		\$937.50	\$0.00	\$937.50
6115	A	5	CONFERENCE	C19.3.6.1	0 - 30 ft Well		\$670.83	\$670.83	\$0.00
6115	A	6	CLAIM	C18.8.4	Monitoring well manhole (done in conjunction with	\$375.00	\$375.00	\$0.00	\$375.00
6115	A	7	CLAIM	C14.1.1.1	Perform High vacuum extraction test with air emission	\$4,878.00	\$4,878.00	\$78.00	\$4,800.00
6115	A	7	CLAIM	C18.8.2	Recovery well manway and well head make up, done i	\$700.00	\$700.00	\$0.00	\$700.00
6115	A	7	CLAIM	C19.1.2	51 - 100 Miles (radius)	\$487.50	\$487.50	\$0.00	\$487.50
6115	A	7	CLAIM	C19.1.3	>100 Miles (radius)	\$400.00	\$400.00	\$0.00	\$400.00
6115	A	7	CLAIM	C19.2.1	Full Day (up to and including 10 hours)	\$1,049.04	\$1,049.04	\$6.04	\$1,043.00
6115	A	7	CLAIM	C19.2.2	Half Day (up to and including 5 hours)	\$320.00	\$320.00	\$0.00	\$320.00
6115	A	7	CLAIM	C19.3.5.1	0 - 30 ft Well	\$965.00	\$965.00	\$425.00	\$540.00
6115	A	7	CLAIM	C19.3.5.1	0 - 30 ft Well	\$3,450.00	\$3,450.00	\$3,450.00	\$0.00
6115	A	7	CLAIM	C19.3.6.1	0 - 30 ft Well	\$973.50	\$973.50	\$937.50	\$36.00
6115	A	7	CLAIM	C19.7.4	12 Inch	\$110.00	\$110.00	\$110.00	\$0.00
6115	A	7	CLAIM	C23.10.5.6	Mixed Media Disposal/Nonrecyclable or Characterist	\$500.00	\$500.00	\$0.00	\$500.00
6115	A	7	CLAIM	C23.10.5.7	Transportation of Drum(s)	\$225.00	\$225.00	\$0.00	\$225.00
6115	A	7	CLAIM	C23.5.1.1.2.1	0-200 lbs	\$560.00	\$560.00	\$0.00	\$560.00
6115	A	7	CONFERENCE	C18.8.2	Recovery well manway and well head make up, done i		\$119.00	\$0.00	\$119.00
6115	A	7	CONFERENCE	C19.3.5.1	0 - 30 ft Well		\$3,414.00	\$0.00	\$3,414.00
6115	A	7	CONFERENCE	C19.3.5.1	0 - 30 ft Well		\$266.00	\$266.00	\$0.00
6115	A	7	CONFERENCE	C19.3.6.1	0 - 30 ft Well		\$973.50	\$0.00	\$973.50
6115	A	8	CLAIM	C18.1	Project disciplines cost - Full Day (up to and inc	\$3,000.00	\$3,000.00	\$1,000.00	\$2,000.00
6115	A	8	CLAIM	C18.3.4.6.3	72" - 3/4" diameter	\$799.24	\$799.24	\$799.24	\$0.00
6115	A	8	CLAIM	C18.3.4.8	Trench box/pneumatic shoring	\$600.00	\$600.00	\$600.00	\$0.00
6115	A	8	CLAIM	C18.8.4	Monitoring well manhole (done in conjunction with	\$120.00	\$120.00	\$0.00	\$120.00
6115	A	8	CLAIM	C21.9.2	4" Diameter	\$700.00	\$700.00	\$0.00	\$700.00
6115	A	8	CONFERENCE	C17.1.10	Road Opening Permit		\$700.00	\$700.00	\$0.00
6115	A	8	CONFERENCE	C18.3.3	11 to 15 ft deep with min length of 100 ft (inclu		\$9,220.62	\$5,070.62	\$4,150.00
6115	A	8	CONFERENCE	C18.3.4.6.3	72" - 3/4" diameter		\$799.24	\$799.24	\$0.00
6115	A	8	CONFERENCE	C18.3.4.8	Trench box/pneumatic shoring		\$600.00	\$600.00	\$0.00
6115	A	8	CONFERENCE	C18.5.2.2	2 inch PVC SCH 40 pipe and installation		\$394.93	\$69.93	\$325.00
6115	A	8	CONFERENCE	C18.5.2.7	1 inch rubber pneumatic hose and installation		\$134.54	\$69.06	\$65.48
6115	A	9	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$2,992.50	\$2,992.50	\$437.50	\$2,555.00
6115	A	9	RECONSIDERATION	C16.3	Bid Specification Preparation Time effective 7/1/9		\$437.50	\$0.00	\$437.50
6115	A	9	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$90.00	\$90.00	\$0.00	\$90.00
6115	A	9	RECONSIDERATION	C17.1.7	Wetlands Approval and/or Rivers Protection Act - I		\$225.00	\$225.00	\$0.00
6115	A	9	CLAIM	C17.1.7	Wetlands Approval and/or Rivers Protection Act - I	\$225.00	\$225.00	\$225.00	\$0.00
6115	A	10	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$525.00	\$525.00	\$0.00	\$525.00
6115	A	10	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$1,182.50	\$1,182.50	\$0.00	\$1,182.50
6115	A	12	CLAIM	C15.1.1	NPV analysis on 2 options	\$400.00	\$400.00	\$0.00	\$400.00
6115	A	12	CLAIM	C18.8.3	Monitoring well manhole (not done in conjunction w	\$35.00	\$35.00	\$35.00	\$0.00
6115	A	14	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$1,125.00	\$1,125.00	\$0.00	\$1,125.00
6115	A	14	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$302.30	\$302.30	\$5.28	\$297.02
6115	A	14	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$2,272.50	\$2,272.50	\$22.50	\$2,250.00
6115	A	14	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$750.00	\$750.00	\$0.00	\$750.00
6115	A	15	CLAIM	C22.1.7	Installation crew, travel time and vehicle expense	\$96.00	\$96.00	\$0.00	\$96.00
6115	A	15	CLAIM	C22.1.9	Mechanical Installation of Equipment Purchased	\$71.25	\$71.25	\$0.00	\$71.25
6115	A	15	CLAIM	C23.1	Disciplines/equipment travel (incl. all related ho	\$54.00	\$54.00	\$54.00	\$0.00
6115	A	15	CLAIM	C23.1	Disciplines/equipment travel (incl. all related ho	\$36.00	\$36.00	\$36.00	\$0.00
6115	A	15	CLAIM	C23.4.9.1	Normal Flow Rate, 5 gpm	\$105.00	\$105.00	\$0.00	\$105.00
6115	A	15	CLAIM	C23.4.9.1	Normal Flow Rate, 5 gpm	\$108.00	\$108.00	\$0.00	\$108.00
6115	A	15	CLAIM	C23.4.9.1	Normal Flow Rate, 5 gpm	\$90.00	\$90.00	\$0.00	\$90.00
6115	A	15	CLAIM	C23.5.1.1.3.3	500 - 2,000 Lbs	\$375.00	\$375.00	\$0.00	\$375.00
6115	A	16	CLAIM	C23.10.5.6	Mixed Media Disposal/Nonrecyclable or Characterist	\$6,000.00	\$6,000.00	\$5,100.00	\$900.00
6115	A	16	CLAIM	C23.10.5.7	Transportation of Drum(s)	\$1,000.00	\$1,000.00	\$775.00	\$225.00
6115	A	17	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$2,987.50	\$2,987.50	\$243.75	\$2,743.75
6115	A	17	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$2,889.15	\$2,889.15	\$281.65	\$2,607.50
6115	A	17	CLAIM	C16.3	Bid Specification Preparation Time effective 7/1/9	\$1,333.75	\$1,333.75	\$1,333.75	\$0.00
6115	A	17	CLAIM	C17.1.10	Road Opening Permit	\$406.25	\$406.25	\$31.25	\$375.00
6115	A	17	CLAIM	C23.1	Disciplines/equipment travel (incl. all related ho	\$137.50	\$137.50	\$137.50	\$0.00
6115	A	17	CLAIM	C23.1	Disciplines/equipment travel (incl. all related ho	\$150.00	\$150.00	\$150.00	\$0.00
6115	A	17	CLAIM	C23.1	Disciplines/equipment travel (incl. all related ho	\$150.00	\$150.00	\$0.00	\$150.00
6115	A	17	CLAIM	C23.3	Repair of system per year from system start-up	\$181.88	\$181.88	\$61.88	\$120.00
6115	A	17	CLAIM	C23.3	Repair of system per year from system start-up	\$65.00	\$65.00	\$65.00	\$0.00
6115	A	17	CLAIM	C23.3	Repair of system per year from system start-up	\$663.75	\$663.75	\$177.50	\$486.25
6115	A	19	CLAIM	C23.4.9.1	Normal Flow Rate, 5 gpm	\$313.87	\$313.87	\$73.87	\$240.00
6115	A	19	CLAIM	D20.3	Electrical Installation Crew to complete the elctr	\$300.00	\$300.00	\$0.00	\$300.00
6115	A	19	CLAIM	D26.2	LSP Site Visit (includes labor, travel time and ve	\$230.00	\$230.00	\$0.00	\$230.00
6115	A	21	CLAIM	D17.1.1.2	NPDES - Formal Application/Remediation General Per	\$101.25	\$0.00	\$0.00	\$0.00
6115	A	21	CLAIM	D17.1.1.2	NPDES - Formal Application/Remediation General Per	\$2,443.36	\$2,440.48	\$0.00	\$2,440.48
6115	A	21	RECONSIDERATION	D17.1.3	Wetlands Approval and/or Rivers Protection Act - I		\$3,952.50	\$3,952.50	\$0.00
6115	A	21	CLAIM	D17.1.3	Wetlands Approval and/or Rivers Protection Act - I	\$135.00	\$0.00	\$0.00	\$0.00
6115	A	21	CLAIM	D17.1.3	Wetlands Approval and/or Rivers Protection Act - I	\$3,952.50	\$3,952.50	\$3,952.50	\$0.00
6115	A	21	CLAIM	D18.2	Project disciplines cost - Half Day (6 hours or l	\$362.50	\$362.50	\$0.00	\$362.50
6115	A	21	CLAIM	D18.3	Installation Crew, Up to and including 8 hours on	\$2,812.50	\$2,812.50	\$0.00	\$2,812.50
6115	A	21	CLAIM	D18.4	Remediation system materials, including but not li	\$342.00	\$342.00	\$0.00	\$342.00
6115	A	21	CLAIM	D18.4	Remediation system materials, including but not li	\$131.24	\$0.00	\$0.00	\$0.00
6115	A	21	CLAIM	D18.4	Remediation system materials, including but not li	\$22.52	\$0.00	\$0.00	\$0.00
6115	A	21	CLAIM	D20.1	Coordination of utility installation, including ph	\$620.80	\$620.80	\$258.05	\$362.75
6115	A	21	CONFERENCE	D20.1	Coordination of utility installation, including ph		\$258.75	\$129.38	\$129.37
6115	A	21	RECONSIDERATION	D20.1	Coordination of utility installation, including ph		\$820.80	\$662.05	\$158.75
6115	A	21	CLAIM	D20.3	Electrical Installation Crew to complete the elctr	\$5,961.60	\$5,961.60	\$2,761.60	\$3,200.00
6115	A	21	RECONSIDERATION	D20.3	Electrical Installation Crew to complete the elctr		\$5,961.60	\$2,761.60	\$3,200.00
6115	A	21	RECONSIDERATION	D20.4	Remediation System Electrical Installation materia		\$6,647.05	\$2,953.71	\$3,693.34
6115	A	21	CLAIM	D20.4	Remediation System Electrical Installation materia	\$6,647.05	\$6,647.05	\$2,953.71	\$3,693.34
6115	A	21	RECONSIDERATION	D23.1.1	Full Day is greater than 6 hours inclusive of trav	\$2,622.50	\$2,622.50	\$222.50	\$2,400.00
6115	A	21	CONFERENCE	D23.1.1	Full Day is greater than 6 hours inclusive of trav		\$222.50	\$111.25	\$111.25
6115	A	21	CONFERENCE	D23.1.1	Full Day is greater than 6 hours inclusive of trav		\$615.00	\$307.50	\$307.50
6115	A	21	CONFERENCE	D23.1.1	Full Day is greater than 6 hours inclusive of trav		\$615.00	\$307.50	\$307.50
6115	A	21	CLAIM	D23.1.1	Full Day is greater than 6 hours inclusive of trav	\$2,203.75	\$2,203.75	\$0.00	\$2,203.75
6115	A	21	RECONSIDERATION	D23.1.1	Full Day is greater than 6 hours inclusive of trav		\$615.00	\$615.00	\$0.00
6115	A	21	RECONSIDERATION	D23.1.1	Full Day is greater than 6 hours inclusive of trav		\$615.00	\$615.00	\$0.00
6115	A	21	CLAIM	D23.1.1	Full Day is greater than 6 hours inclusive of trav	\$2,625.00	\$2,625.00	\$225.00	\$2,400.00
6115	A	21	CLAIM	D23.1.1	Full Day is greater than 6 hours inclusive of trav	\$2,622.50	\$2,622.50	\$222.50	\$2,400.00
6115	A	21	CLAIM	D23.1.1	Full Day is greater than 6 hours inclusive of trav		\$615.00	\$615.00	\$0.00
6115	A	21	CLAIM	D23.1.1	Full Day is greater than 6 hours inclusive of trav	\$3,325.00	\$3,325.00	\$0.00	\$3,325.00
6115	A	21	CLAIM	D23.1.1	Full Day is greater than 6 hours inclusive of trav		\$615.00	\$615.00	\$0.00
6115	A	21	RECONSIDERATION	D23.1.2	Half Day is up to 6 hours inclusive of travel time	\$0.00	\$0.00	\$0.00	\$0.00
6115	A	21	CLAIM	D23.1.2	Half Day is up to 6 hours inclusive of travel time	\$615.00	\$0.00	\$0.00	\$0.00
6115	A	21	CLAIM	D23.1.2	Half Day is up to 6 hours inclusive of travel time	\$410.00	\$410.00	\$0.00	\$410.00
6115	A	21	CLAIM	D23.1.2	Half Day is up to 6 hours inclusive of travel time	\$2,556.75	\$2,556.75	\$156.75	\$2,400.00
6115	A	21	CLAIM	D23.1.2	Half Day is up to 6 hours inclusive of travel time	\$946.25	\$946.25	\$0.00	\$946.25
6115	A	21	CLAIM	D23.1.2	Half Day is up to 6 hours inclusive of travel time	\$2,967.50	\$2,967.50	\$0.00	\$2,967.50
6115	A	21	CLAIM	D23.1.2	Half Day is up to 6 hours inclusive of travel time	\$840.00	\$840.00	\$240.00	\$600.00
6115	A	21	CLAIM	D23.1.2	Half Day is up to 6 hours inclusive of travel time	\$410.00	\$410.00	\$0.00	\$410.00
6115	A	21	CLAIM	D23.1.3	Extra Person on site to accomplish labor intensive	\$997.50	\$525.00	\$525.00	\$0.00
6115	A	21	RECONSIDERATION	D23.1.3	Extra Person on site to accomplish labor intensive		\$0.00	\$0.00	\$0.00
6115	A	21	CLAIM	D23.1.3	Extra Person on site to accomplish labor intensive	\$615.00	\$0.00	\$0.00	\$0.00
6115	A	21	CLAIM	D23.1.4	Non-incidental operation and maintenance materials	\$30.00	\$30.00	\$0.00	\$30.00
6115	A	21	CLAIM	D23.1.4	Non-incidental operation and maintenance materials	\$120.00	\$120.00	\$0.00	\$120.00
6115	A	21	CLAIM	D23.1.4	Non-incidental operation and maintenance materials	\$60.00	\$60.00	\$0.00	\$60.00
6115	A	21	CLAIM	D23.1.4	Non-incidental operation and maintenance materials	\$150.00	\$150.00	\$0.00	\$150.00
6115	A	21	CLAIM	D23.1.4	Non-incidental operation and maintenance materials	\$30.00	\$30.00	\$0.00	\$30.00
6115	A	21	CLAIM	D23.1.4	Non-incidental operation and maintenance materials	\$120.00	\$120.00	\$0.00	\$120.00
6115	A	21	CLAIM	D23.2	Utilities - Metered separately from all other uses	\$857.61	\$857.61	\$0.00	\$857.61
6115	A	21	CLAIM	D23.2	Utilities - Metered separately from all other uses	\$1,656.93	\$1,656.93	\$122.74	\$1,534.19
6115	A	21	CLAIM	D23.2	Utilities - Metered separately from all other uses	\$957.67	\$957.67	\$70.94	\$886.73
6115	A	21	RECONSIDERATION	D23.2	Utilities - Metered separately from all				