

Project Detail Charges

Grouped by:

Report as of Date: 3/19/2020
 Period End Dates: Thru 3/20/2020

EVC Code / Name	Class /		Task / Co / Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Effort	
	GL Acct											Rate	Amount
Project : SCWA1804 - LICAP GROUNDWATER MANAGEMENT PLAN				Clnt : 10950 - SUFFOLK COUNTY WATER AUTHORITY				Resp Org : 014100		Start Date : 11/8/2018			
Phase : ADD - ADDITIONAL SERVICES													
Task : QP - Report													
Labor													
003775	DENNIS M. KELLEHER	D20	QP 01 014100	****	B	003775	M	11/8/2019	11/8/2019	R	1.50		513.35
003775	DENNIS M. KELLEHER	D20	QP 01 014100	****	B	003775	M	11/14/2019	11/15/2019	R	1.50		513.35
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	9/9/2019	9/13/2019	R	1.00		128.93
Task 3C Review SCDHS Comments, map Task 2 Report Revision completed per SCDHS comments and forwarded to S. Colabufo													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	9/10/2019	9/13/2019	R	2.00		257.85
Review Task 3C Report Comment from SCDHS, contact J. Hime Re comment. Discuss correction and correct final doc. Revision completed per SCDHS comments and forwarded to S. Colabufo													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	9/20/2019	9/20/2019	R	0.50		64.48
Review docs for Monday meeting w/ SCDHS													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	9/23/2019	9/27/2019	R	4.00		515.70
Prep for meeting; Meeting with SCDHS to discuss outstanding LICAP Task Report comments, recommendations matrix.													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	10/11/2019	10/11/2019	R	4.50		580.18
Task 2 Report, review status of other outstanding submissions													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	10/14/2019	10/18/2019	R	2.50		322.33
Draft Final Task 2 Report Review Tasl 3C Report for final													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	10/15/2019	10/18/2019	R	2.00		257.85
Draft Final Task 2 Repor													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	10/18/2019	10/18/2019	R	1.50		193.40
Draft Final Task 2 Repor Colabufo Discussion RE LICAP Meeting													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	10/21/2019	10/25/2019	R	0.50		64.48
Revisions to Task 2 Report													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	10/22/2019	10/25/2019	R	1.50		193.40
Revisions and corrections to Task 2 and 3C Reports													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	10/23/2019	10/25/2019	R	3.00		386.78
Revisions and corrections to Task 2 and 3C Reports													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	10/24/2019	10/25/2019	R	0.50		64.48
Review Printing for transmittal													
080901	PAUL J. PONTURO	E40	QP 01 014100	****	B	080901	M	10/25/2019	10/25/2019	R	2.00		257.85
Review Corrected Printing for transmittal													

Project Detail Charges

Grouped by:

Report as of Date: 3/19/2020
 Period End Dates: Thru 3/20/2020

EVC Code / Name	Class / GL Acct	Task / Co / Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Effort				
											Rate	Amount			
Project : SCWA1804 - LICAP GROUNDWATER MANAGEMENT PLAN			Clnt : 10950 - SUFFOLK COUNTY WATER AUTHORITY					Resp Org : 014100		Start Date : 11/8/2018					
Phase : ADD - ADDITIONAL SERVICES															
Labor															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	10/30/2019	11/1/2019	R	2.00		257.85
	Revisions to Task 3 C Report, per SCDHS														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	10/31/2019	11/1/2019	R	2.00		257.85
	Revisions to task 2 Report per SCDHS Comments														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/1/2019	11/1/2019	R	2.00		257.85
	Revisions to task 2 Report per SCDHS Comment														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/7/2019	11/8/2019	R	0.50		64.48
	JR and DMK discussion on status and possible presentation to LICAP board next week														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/8/2019	11/8/2019	R	1.00		128.93
	Review and discuss reports submitted														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/12/2019	11/15/2019	R	2.50		322.33
	Review 3A report-merged drfat from John Millazzo														
	Review and Discuss WROS with JR.														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/13/2019	11/15/2019	R	1.00		128.93
	LICAP Borard meeting Prep.														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/14/2019	11/15/2019	R	2.50		322.33
	LICAP Board meeting and preparatoin														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/18/2019	11/22/2019	R	0.50		64.48
	Finalization and transmittal of 3B report to SCWA														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/22/2019	11/22/2019	R	4.00		515.70
	Meeting with Colabufo; additional corrections added to Task Reports														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/25/2019	11/29/2019	R	2.00		257.85
	Report Revisions														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/26/2019	11/29/2019	R	4.00		515.70
	Report Revisions and Task 2 Report Reassembly; Conf call														
	Jason Hime Re Task 2 changes														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	11/27/2019	11/29/2019	R	3.00		386.78
	Report revisions, check status of all Task Reports														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	12/2/2019	12/6/2019	R	1.00		128.93
	Report Review and Corrections for final assembly														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	12/3/2019	12/6/2019	R	1.00		128.93
	Report Review and Corrections for final assembly														
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	12/4/2019	12/6/2019	R	2.00		257.85

Project Detail Charges

Grouped by:

Report as of Date: 3/19/2020
 Period End Dates: Thru 3/20/2020

EVC Code / Name	Class / GL Acct	Task / Co / Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Effort				
											Rate	Amount			
Project : SCWA1804 - LICAP GROUNDWATER MANAGEMENT PLAN			Clnt : 10950 - SUFFOLK COUNTY WATER AUTHORITY					Resp Org : 014100		Start Date : 11/8/2018					
Phase : ADD - ADDITIONAL SERVICES															
Labor															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	12/5/2019	12/6/2019	R	4.00		515.70
Report Review and Corrections for final assembly															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	12/6/2019	12/6/2019	R	4.00		515.70
Report Review and Corrections for final assembly															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	12/9/2019	12/13/2019	R	4.00		515.70
Report Review and Corrections for final assembly															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	12/10/2019	12/13/2019	R	3.00		386.78
Review Reports and proof reading final docs															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	12/11/2019	12/13/2019	R	0.50		64.48
Review Reports and proof reading final docs															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	6/12/2019	12/27/2019	R	0.50		64.48
Minor corrections to report															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	6/17/2019	12/27/2019	R	2.00		257.85
J. Hime Re Task 2 report conf. call															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	6/21/2019	12/27/2019	R	2.00		257.85
LICAP Discussion w/ SCDHS in Yaphank															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	6/24/2019	12/27/2019	R	2.50		322.33
Review Comments for Monday meeting															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	6/24/2019	12/27/2019	R	-2.50		-322.33
Meeting with SCDHS on LICAP Task reports and Management Plan															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	6/24/2019	12/27/2019	R	2.50		322.33
Meeting with SCDHS on LICAP Task reports and Management Plan															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	6/25/2019	12/27/2019	R	0.50		64.48
Review SCDHS comments, Fishers Island private well issue															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	6/25/2019	12/27/2019	R	0.50		64.48
Review SCDHS comments, Fishers Island private well issue															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	6/25/2019	12/27/2019	R	-0.50		-64.48
Prepare, travel and meeting w/SCDHS															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	7/8/2019	12/27/2019	R	1.80		232.07
Prepare, travel and meeting w/SCDHS															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	7/8/2019	12/27/2019	R	1.80		232.07
Prepare, travel and meeting w/SCDHS															
080901	PAUL J. PONTURO	E40	QP	01	014100	****	B	080901	M	7/18/2019	12/27/2019	R	2.00		257.85
Prepare, travel and meeting w/SCDHS															

Project Detail Charges

Grouped by:

Report as of Date: 3/19/2020
 Period End Dates: Thru 3/20/2020

EVC Code / Name	Class / GL Acct	Task / Co / Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Effort	
											Rate	Amount
Project : SCWA1804 - LICAP GROUNDWATER MANAGEMENT PLAN			Clnt : 10950 - SUFFOLK COUNTY WATER AUTHORITY					Resp Org : 014100		Start Date : 11/8/2018		
Phase : ADD - ADDITIONAL SERVICES												
Labor												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	7/19/2019	12/27/2019	R	2.00		257.85
Revisions to report in response to SCDHS Comments												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	7/22/2019	12/27/2019	R	1.50		193.40
Revisions to report in response to SCDHS Comments												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	7/23/2019	12/27/2019	R	1.50		193.40
Review and correct report RE SCDHS and SCWA Comments												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	7/25/2019	12/27/2019	R	1.50		193.40
Review and correct report RE SCDHS and SCWA Comments												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	7/26/2019	12/27/2019	R	1.50		193.40
Review Draft Wastewater Report												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	7/30/2019	12/27/2019	R	1.00		128.93
Review and correct report RE SCDHS and SCWA Comments												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/14/2019	12/27/2019	R	2.50		322.33
LICAP Wastewater Report review												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/15/2019	12/27/2019	R	2.00		257.85
Reviewed SCWA and SCDHS Comments, revised report												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/16/2019	12/27/2019	R	1.50		193.40
Reviewed SCWA and SCDHS Comments, revised report												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/16/2019	12/27/2019	R	0.50		64.48
Reviewed revised report, discussion with J.R												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/16/2019	12/27/2019	R	1.00		128.93
Reviewed SCWA and SCDHS Comments, revised report												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/19/2019	12/27/2019	R	0.80		103.14
Reviewed SCWA and SCDHS Comments, revised report												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/19/2019	12/27/2019	R	0.80		103.14
SCDHS meeting, travel and prep												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/19/2019	12/27/2019	R	0.80		103.14
SCDHS meeting, travel and prep												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/26/2019	12/27/2019	R	1.00		128.93
SCDHS meeting, travel and prep												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/27/2019	12/27/2019	R	1.00		128.93
Revisions and responses to comments on Task 2 Report												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/28/2019	12/27/2019	R	2.00		257.85
Revisions and responses to comments on Task 2 Report												

Project Detail Charges

Grouped by:

Report as of Date: 3/19/2020
 Period End Dates: Thru 3/20/2020

EVC Code / Name	Class / GL Acct	Task / Co / Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Effort	
											Rate	Amount
Project : SCWA1804 - LICAP GROUNDWATER MANAGEMENT PLAN			Clnt : 10950 - SUFFOLK COUNTY WATER AUTHORITY					Resp Org : 014100		Start Date : 11/8/2018		
Phase : ADD - ADDITIONAL SERVICES												
Labor												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/29/2019	12/27/2019	R	3.00		386.78
Revisions and responses to comments on Task 2 Report												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	8/30/2019	12/27/2019	R	1.00		128.93
Revisions and responses to comments on Task 2 Report												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	9/3/2019	12/27/2019	R	2.50		322.33
Revisions and responses to comments on Task 2 Report												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	9/4/2019	12/27/2019	R	3.70		477.04
Responses to SCDHS Comments, Conference callw/ Joette Pavleka, PEHL Lab Director												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	9/5/2019	12/27/2019	R	2.00		257.85
Prep for SCDHS comments												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	9/6/2019	12/27/2019	R	0.50		64.48
Prepare comments and conference call w/ SCWA and SCDHS												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	1/2/2020	1/3/2020	R	3.00		405.00
Conference call to discuss SCDHS comments												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	1/3/2020	1/3/2020	R	3.00		405.00
Foresnic Review of time for JR												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	1/31/2020	1/31/2020	R	2.50		337.50
Foresnic Review of time for JR												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	2/5/2020	2/7/2020	R	1.00		135.00
Colabufo conference call re comments on LICAP, review history of responses to outstanding comments, and when/how they were corrected.												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	2/6/2020	2/7/2020	R	1.50		202.50
LICAP Board comments reviewed and WROS changes for DMK Review												
080901	PAUL J. PONTURO	E40 QP 01 014100	****	B	080901	M	9/30/2019	10/4/2019	R	4.00		1,158.30
LICAP Board comments of Task Reports reviewed, minor corrections, assemble finals for S. Colabufo												
161008	JAMES J. ROBERTS	D15 QP 01 014100	****	B	161008	M	10/18/2019	10/18/2019	R	1.50		434.38
prep and licap meeting and discussions with sc												
161008	JAMES J. ROBERTS	D15 QP 01 014100	****	B	161008	M	10/18/2019	10/18/2019	R	-1.50		-434.38
review revised report based on numerous edits and changes from SCDH												
161008	JAMES J. ROBERTS	D15 QP 01 014100	****	B	161008	M	10/18/2019	10/18/2019	R	1.50		434.38
review revised report based on numerous edits and changes from SCDH												

Project Detail Charges

Grouped by:

Report as of Date: 3/19/2020
 Period End Dates: Thru 3/20/2020

EVC Code / Name	Class / GL Acct	Task / Co / Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Effort				
											Rate	Amount			
Project : SCWA1804 - LICAP GROUNDWATER MANAGEMENT PLAN			Clnt : 10950 - SUFFOLK COUNTY WATER AUTHORITY					Resp Org : 014100		Start Date : 11/8/2018					
Phase : ADD - ADDITIONAL SERVICES															
Labor															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	10/21/2019	10/25/2019	R	0.20		57.92
	f/u discussion with SC														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	10/29/2019	11/1/2019	R	1.00		289.58
	review of task 2 report with scdoh														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	11/5/2019	11/8/2019	R	1.00		289.58
	revising docs based on comments														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	11/7/2019	11/8/2019	R	0.50		144.80
	follow up with dmK and PJP re status of 3A														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	11/8/2019	11/8/2019	R	1.00		289.58
	revise 3B based on recent events and regulations														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	11/11/2019	11/15/2019	R	1.00		289.58
	update Task 1 report per comments														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	11/13/2019	11/15/2019	R	1.50		434.38
	follow up with report revisions with SC														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	11/14/2019	11/15/2019	R	3.00		868.73
	revised report work														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	11/20/2019	11/22/2019	R	0.50		144.80
	rework wris per JHime														
	call with J. Szabo														
	travel and LICAP commission meeting														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	11/22/2019	11/22/2019	R	2.50		723.95
	follow up on revisions requests														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	12/6/2019	12/6/2019	R	1.00		289.58
	revise tasks per SCWA direction														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/7/2019	12/27/2019	R	1.00		289.58
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/8/2019	12/27/2019	R	1.00		289.58
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/15/2019	12/27/2019	R	1.00		289.58
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/16/2019	12/27/2019	R	3.20		926.64
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/16/2019	12/27/2019	R	2.50		723.95
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/17/2019	12/27/2019	R	0.50		144.80
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/17/2019	12/27/2019	R	0.30		86.89
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/17/2019	12/27/2019	R	1.20		347.49
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/17/2019	12/27/2019	R	1.50		434.38
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/21/2019	12/27/2019	R	0.50		144.80
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/28/2019	12/27/2019	R	2.50		723.95

Project Detail Charges

Grouped by:

Report as of Date: 3/19/2020
 Period End Dates: Thru 3/20/2020

EVC Code / Name	Class / GL Acct	Task / Co / Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Effort				
											Rate	Amount			
Project : SCWA1804 - LICAP GROUNDWATER MANAGEMENT PLAN			Clnt : 10950 - SUFFOLK COUNTY WATER AUTHORITY					Resp Org : 014100		Start Date : 11/8/2018					
Phase : ADD - ADDITIONAL SERVICES															
Labor															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	5/29/2019	12/27/2019	R	2.00		579.15
prep for meeting on 5/29 meeting with S. Calabufo to review comments															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	6/11/2019	12/27/2019	R	0.50		144.80
LICAP meeting															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	6/12/2019	12/27/2019	R	1.50		434.38
f/u with PJP and Mr. Calabufo															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	6/17/2019	12/27/2019	R	4.00		1,158.30
f/u discussions on status of report and upcoming meeting with SHealth, etc.															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	6/19/2019	12/27/2019	R	0.50		144.80
Licap meeting prep and meeting with SCDHS															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	6/24/2019	12/27/2019	R	2.50		723.95
discussion re scdhs with SC															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	6/24/2019	12/27/2019	R	1.50		434.38
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	6/26/2019	12/27/2019	R	0.50		144.80
reports to Steve Calabufo															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	7/2/2019	12/27/2019	R	0.50		144.80
follow up with Colabufo re heat maps															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	7/3/2019	12/27/2019	R	0.50		144.80
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	7/8/2019	12/27/2019	R	4.00		1,158.30
meeting prep															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	7/9/2019	12/27/2019	R	0.50		144.80
travel and meeting with SCDHS and SCWA															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	7/21/2019	12/27/2019	R	1.50		434.38
meeting f/u and notes															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	7/24/2019	12/27/2019	R	1.00		289.58
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	7/25/2019	12/27/2019	R	1.50		434.38
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	7/26/2019	12/27/2019	R	2.00		579.15
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	8/1/2019	12/27/2019	R	2.00		579.15
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	8/2/2019	12/27/2019	R	1.30		376.46
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	8/16/2019	12/27/2019	R	3.50		1,013.53
Task 3A final draft															
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	8/19/2019	12/27/2019	R	2.00		579.15
LICAP pre discussion and meeting with SCDOH															

Project Detail Charges

Grouped by:

Report as of Date: 3/19/2020
 Period End Dates: Thru 3/20/2020

EVC Code / Name	Class / GL Acct	Task / Co / Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Effort			
											Rate	Amount		
Project : SCWA1804 - LICAP GROUNDWATER MANAGEMENT PLAN			Clnt : 10950 - SUFFOLK COUNTY WATER AUTHORITY					Resp Org : 014100		Start Date : 11/8/2018				
Phase : ADD - ADDITIONAL SERVICES														
Labor														
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	8/21/2019	12/27/2019	R	1.00	289.58
	additional edits to exec summary per scdoh													
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	9/5/2019	12/27/2019	R	2.00	579.15
	telcons and follow up with sc													
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	9/10/2019	12/27/2019	R	0.50	144.80
	follow up with scwa and 3A report													
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	9/10/2019	12/27/2019	R	1.00	289.58
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	9/11/2019	12/27/2019	R	1.50	434.38
161008	JAMES J. ROBERTS	D15	QP	01	014100	****	B	161008	M	9/12/2019	12/27/2019	R	1.00	289.58
	discussions with scolobufo													
170702	MAX B. GRABINSKI	E10	QP	01	014100	****	B	170702	M	5/29/2019	12/27/2019	R	0.40	35.64
	Discussion with PJP on service cost, looked up in spreadsheets, sent explanation to PJP and analysis if cost was lowered to SCWA cost													
170702	MAX B. GRABINSKI	E10	QP	01	014100	****	B	170702	M	6/4/2019	12/27/2019	R	0.30	26.73
	Discussing issue with narrative with Paul, checking numbers, editing narrative, emailed Paul													
170702	MAX B. GRABINSKI	E10	QP	01	014100	****	B	170702	M	6/5/2019	12/27/2019	R	0.20	17.82
	Sent excel tables to Intn Jessica to put into word for PJP													
980901	NICOLE C. PESCE	20R	QP	01	014100	****	B	980901	M	5/16/2019	12/27/2019	R	1.00	123.53
	Reviewed tables, svaed to folder, forwarded to PJP													
	Format for JR/PP													
	Format for DMK													
980901	NICOLE C. PESCE	20R	QP	01	014100	****	B	980901	M	5/23/2019	12/27/2019	R	1.00	123.53
980901	NICOLE C. PESCE	20R	QP	01	014100	****	B	980901	M	5/24/2019	12/27/2019	R	1.00	123.53
980901	NICOLE C. PESCE	20R	QP	01	014100	****	B	980901	M	12/5/2019	12/27/2019	R	2.00	247.05
980901	NICOLE C. PESCE	20R	QP	01	014100	****	B	980901	M	12/9/2019	12/27/2019	R	1.00	123.53
980901	NICOLE C. PESCE	20R	QP	01	014100	****	B	980901	M	12/10/2019	12/27/2019	R	1.00	123.53
070203	MELISA ENNELLA	G78	QP	01	017500	****	B	070203	M	10/15/2019	10/18/2019	R	3.00	311.85
070203	MELISA ENNELLA	G78	QP	01	017500	****	B	070203	M	10/22/2019	10/25/2019	R	1.40	145.53
070203	MELISA ENNELLA	G78	QP	01	017500	****	B	070203	M	11/1/2019	11/1/2019	R	0.50	51.98
070203	MELISA ENNELLA	G78	QP	01	017500	****	B	070203	M	11/22/2019	11/22/2019	R	0.30	31.19
070203	MELISA ENNELLA	34B	QP	01	017500	****	B	070203	M	5/20/2019	12/27/2019	R	0.60	59.13
070203	MELISA ENNELLA	34B	QP	01	017500	****	B	070203	M	5/21/2019	12/27/2019	R	2.00	197.10
070203	MELISA ENNELLA	34B	QP	01	017500	****	B	070203	M	5/22/2019	12/27/2019	R	0.50	49.28
070203	MELISA ENNELLA	34B	QP	01	017500	****	B	070203	M	6/14/2019	12/27/2019	R	0.40	39.42

Project Detail Charges

Grouped by:

Report as of Date: 3/19/2020
 Period End Dates: Thru 3/20/2020

EVC Code / Name	Class / GL Acct	Task / Co / Org	Actv/ Unit	Bill Ind	Document Number	Detail Type	Transaction Date	Period End Date	Reg / OT	Hours / Quantity	Effort				
											Rate	Amount			
<i>Project : SCWA1804 - LICAP GROUNDWATER MANAGEMENT PLAN</i>			<i>Clnt : 10950 - SUFFOLK COUNTY WATER AUTHORITY</i>					<i>Resp Org : 014100</i>		<i>Start Date : 11/8/2018</i>					
<i>Phase : ADD - ADDITIONAL SERVICES</i>															
<u>Labor</u>															
070203	MELISA ENNELLA	G78	QP	01	017500	****	B	070203	M	9/10/2019	12/27/2019	R	0.90		93.56
										Labor Total	226.40		41,484.27		
										Task QP Total	226.40 (Hrs)		41,484.27		
										Phase ADD Total	226.40 (Hrs)		41,484.27		
										Project SCWA1804 Total	226.40 (Hrs)		41,484.27		
										Report Total	226.40 (Hrs)		41,484.27		