

Arsenic Invoices paid

Task #	Date	Amount	Estimated Completion Cost	Notes
1 - Production and Demand Analyssis	Mar-20	\$ 5,690.00		
1 - Production and Demand Analyssis	Apr-20	\$ 850.00		
Subtotal		\$ 6,540.00	\$ 6,435.00	
2 - Conceptual Design	May-20	\$ 3,005.00		
2 - Conceptual Design	Jun-20	\$ 4,288.00		
2 - Conceptual Design	Jul-20	\$ 5,370.00		
2 - Conceptual Design	Aug-20	\$ 1,847.50		
2 - Conceptual Design	Jul-21	\$ 630.00		
Subtotal		\$ 15,140.50	\$ 14,575.00	
3 - RFP for Treatment Vendors	Sep-20	\$ 3,050.00		
3 - RFP for Treatment Vendors	Oct-20	\$ 4,125.00		
3 - RFP for Treatment Vendors	Nov-20	\$ 450.00		
3 - RFP for Treatment Vendors	Dec-20	\$ 2,835.00		
Subtotal	Jan-21	\$ 10,460.00	\$ 7,640.00	
4 - Pilot Testing	Feb-21	\$ 3,626.46		
4 - Pilot Testing	Mar-21	\$ 2,920.00		Listed as Task 1, but th
4 - Pilot Testing	Apr-21	\$ 2,845.00		
4 - Pilot Testing	May-21			No Invoice received
4 - Pilot Testing	Jun-21	\$ 3,659.02		
4 - Pilot Testing	Jul-21	\$ 70.00		Pilot testing is still und
Subtotal		\$ 13,120.48	\$ 12,555.00	Contract was amender
Total Spent to Date on Arsenic		\$ 45,260.98		

and for LSCE to contract with pilot testing companies and pass through the costs of conducting the pilot te

esting to vendors, to streamline the process