

Item 3, Attachment 4

Project Year	Cont #	Contractor	Project Title	Description	Amount	Billed	Balance	Project Mgr	Start Date	Expire Date	Type of Agency	Signed	Contract Status
2011	949	Sea Engineering	PSSS Bay Margins Model	Consulting on model development	\$ 17,000	\$ 9,016.00	\$ 7,984.00	Meg Sedlak	8/1/2011	6/30/2013	Private	x	Complete
2011	1044	SCCWRP	PSSS EEWG Followup on Hotspots	SQO calculation	\$ 15,120		\$ 15,120.00	Meg Sedlak	12/30/2012	3/15/2013	JPA	x	Complete
2011	977	CCSFOBL	PSSS Hotspots	Analysis of samples	\$ 1,600		\$ 1,600.00	Meg Sedlak	8/1/2011	3/30/2013	City	x	Complete
2011	971	EBMUD	PSSS Hotspots	Analysis of samples	\$ 12,300	\$ 1,080.00	\$ 11,220.00	Meg Sedlak	8/1/2011	3/30/2013	County	x	Complete
2011	940	CCSFOBL	S&T Benthos	Analysis of samples	\$ 16,911		\$ 16,911.45	Meg Sedlak	2/1/2011	3/30/2013	City	x	Complete
2011	966	CCCSO	S&T Cyanide	Analysis of samples	\$ 2,675		\$ 2,675.00	Meg Sedlak	8/1/2011	3/30/2013	Non-Profit	x	Complete
2011	956	Brooks Rand	S&T Inorganic Analyses	Analysis of samples	\$ 55,304	\$ 49,931.90	\$ 5,372.10	Meg Sedlak	8/16/2011	3/30/2013	Private	x	Complete
2011	955	AXYS	S&T Organics Analyses	Analysis of samples	\$ 122,430	\$ 118,740.00	\$ 3,690.00	Meg Sedlak	7/1/2011	3/30/2013	Private	x	Complete
2011	958	EBMUD	S&T Organics Analyses	Analysis of samples	\$ 132,235	\$ 17,400.00	\$ 114,835.00	Meg Sedlak	8/1/2011	3/30/2013	County	x	Complete
2011	818mod4	UCD	S&T Small Fish	Collection of samples	\$ 15,000	\$ 14,888.36	\$ 111.64	Meg Sedlak	1/1/2011	12/31/2012	University	x	Complete
<b>TOTAL</b>					<b>\$ 390,575.45</b>	<b>\$ 211,056.26</b>	<b>\$ 179,519.19</b>						

2012	1038	SCCWRP	PSSS Benthic Tools	Development of a benthic index	\$ 50,000		\$ 50,000.00	Meg Sedlak	8/15/2012	10/31/2013	JPA	x	Complete
2012	1007	AXYS	PSSS Dioxin	Analysis of samples	\$ 63,830	\$ 32,759.40	\$ 31,070.60	Meg Sedlak	2/1/2012	10/31/2013	Private	x	Complete
2012	1044	SCCWRP	PSSS EEWG Followup on Hotspots	Calculation of SQO	\$ 15,000		\$ 15,000.00	Meg Sedlak	12/30/2012	3/15/2013	JPA	x	Complete
2012	1046	TBD	PSSS Modeling	Consulting on model implementation	\$ 40,000		\$ 40,000.00	Meg Sedlak					pending
2012	1039	SCCWRP	PSSS Moderate Sed Tox Workshop	Workshop	\$ 34,730		\$ 34,730.00	Meg Sedlak	8/15/2012	3/31/2013	JPA	x	Complete
2012	1029	AXYS	PSSS Monitoring PFCs in Bay Biota	Analysis of samples	\$ 39,610	\$ 21,400.00	\$ 18,210.00	Meg Sedlak	7/1/2012	6/30/2013	Private	x	Complete
2012	1004	EBMUD	PSSS Nutrient Analysis in StormWater	Analysis of samples	\$ 9,360	\$ 6,440.00	\$ 2,920.00	Meg Sedlak	12/15/2011	6/30/2013	County	x	Complete
2012	983	AXYS	PSSS POC Monitoring	Analysis of samples	\$ 61,511	\$ 42,337.31	\$ 19,173.39	Jennifer Hunt	9/1/2011	6/30/2013	Private	x	Complete
2012	987	Brooks Rand	PSSS POC Monitoring	Analysis of samples	\$ 4,634	\$ 2,621.21	\$ 2,012.79	Jennifer Hunt	10/15/2011	6/30/2013	Private	x	Complete
2012	989	EBMUD	PSSS POC Monitoring	Analysis of samples	\$ 7,265	\$ 6,095.00	\$ 1,170.00	Jennifer Hunt	10/1/2011	6/30/2013	County	x	Complete
2012	995	Pacific EcoRisk	PSSS POC Monitoring	Analysis of samples	\$ 23,960	\$ 16,875.00	\$ 7,085.00	Jennifer Hunt	9/1/2011	6/30/2013	Private	x	Complete
2012	988	SJSURF	PSSS POC Monitoring	Analysis of samples	\$ 21,288	\$ 16,443.54	\$ 4,844.46	Jennifer Hunt	10/15/2011	6/30/2013	University	x	Complete
2012	1008	AXYS	S&T AXYS	Analysis of samples	\$ 40,380	\$ 33,180.00	\$ 7,200.00	Meg Sedlak	2/1/2012	3/31/2013	Private	x	Complete
2012	1023	AXYS	S&T AXYS Perfluorinated Compounds	Analysis of samples	\$ 9,500	\$ 5,600.00	\$ 3,900.00	Meg Sedlak	4/1/2012	6/30/2013	Private	x	Complete
2012	1015	CCSFOBL	S&T Benthos	Analysis of samples	\$ 17,376		\$ 17,375.55	Meg Sedlak	4/1/2012	3/31/2013	County	x	Complete
2012	PO1995	Susan McCormick	S&T Benthos	Analysis of samples	\$ 12,293	\$ 7,325.36	\$ 4,967.14	Meg Sedlak	4/1/2012	3/31/2013	Consultant	x	Complete
2012	1017	CCR	S&T CCR	Analysis of samples	\$ 21,154		\$ 21,154.00	Meg Sedlak	4/1/2012	3/31/2013	Non-Profit	x	Complete
2012	1010	EBMUD	S&T EBMUD	Analysis of samples	\$ 73,135	\$ 5,040.00	\$ 68,095.00	Meg Sedlak	2/1/2012	3/31/2013	County	x	Complete
2012	1014	SJSURF	S&T SJSURF	Analysis of samples	\$ 7,060	\$ 4,558.44	\$ 2,501.56	Meg Sedlak	3/1/2012	3/31/2013	University	x	Complete
2012	1026	SJSURF	S&T SJSURF	Analysis of samples	\$ 34,593		\$ 34,593.00	Meg Sedlak	6/15/2012	7/31/2013	University	x	Complete
2012	1021	USGS	S&T USGS	Analysis of samples	\$ 88,917	\$ 43,561.75	\$ 45,355.25	Meg Sedlak	3/15/2012	5/31/2013	Federal	x	Complete
<b>TOTAL</b>					<b>\$ 675,594.75</b>	<b>\$ 244,237.01</b>	<b>\$ 431,357.74</b>						