

Reconciliation Pending

Itemized Cost Summary

ERIE COKE SITE, ERIE, PA SITE ID = F3 13

Site Costs through 3/18/2021 for SSID F313 CRPs# 167862 / 165904 no indirects calculated

REGIONAL PAYROLL COSTS \$19,376.19

SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START6)

TETRA TECH (68HE0320D0003) \$3,423.87

Total Site Costs: \$22,800.06

Added calculation of R3 Indirect Costs - FY20 final / FY21 provisional rate 71.39% \$16,276.96

Total Site Costs: **\$39,077.02**

Reconciliation Pending

Itemized Cost Summary

ERIE COKE SITE, ERIE, PA SITE ID = B3 A8

Site Costs B3A8 thru 3-18-2021 CRP# 167863

REGIONAL PAYROLL COSTS	\$114,577.09
REGIONAL TRAVEL COSTS	\$23,533.64
EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT	
ENVIRONMENTAL RESTORATION, LLC (EPS31703)	\$362,284.13
SUPERFUND TECHNICAL ASSESSMENT AND RESPONSE TEAM (START6)	
TETRA TECH (68HE0320D0003)	\$82,778.48
MISCELLANEOUS COSTS (MIS)	\$2,795.54
EPA INDIRECT COSTS	\$418,323.18
Total Site Costs:	<u>\$1,004,292.06</u>