

## Introduction

LEFEVRE STREET CONTAINERS, SITE ID = A3MZ  
REMOVAL COSTS FROM SEP. 2018 TO OCT. 2021  
CRP# 169822

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## Itemized Cost Summary

LEFEVRE STREET CONTAINERS, SITE ID = A3MZ  
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Regional Payroll Costs	\$105,912.45
Regional Travel Costs	\$215.01
<b>EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT</b>	
ENVIRONMENTAL RESTORATION, L.L.C (EP-S3-1703)	\$213,702.57
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT</b>	
ICF (68-HE-0121D0002)	\$7,289.68
ICF INC (EP-W1-3023)	\$23,787.27
<b>START CONTRACTS</b>	
WESTON (EP-S3-1502)	\$9,666.33
<b>START CONTRACTS</b>	
TETRA TECH (68-HE-0320D0003)	\$95,042.62
Miscellaneous (MIS) Costs	\$140.00
EPA Indirect Costs (Summary) / (Details)	\$306,885.74
<b>SITE COSTS BEFORE COST RECOVERY COLLECTIONS</b>	<b>\$762,641.67</b>
<b>EPA COST BEFORE PREJUDGMENT INTEREST</b>	<b>\$762,641.67</b>
<b>Total Site Costs:</b>	<b>\$762,641.67</b>

## Narrative Cost Summary

LEFEVRE STREET CONTAINERS, SITE ID = A3MZ  
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- 1 The United States Environmental Protection Agency has incurred at least \$105,912.45 for Regional Payroll Costs .
- 2 The United States Environmental Protection Agency has incurred at least \$215.01 for Regional Travel Costs .
- 3 The United States Environmental Protection Agency has incurred costs of at least \$213,702.57 for EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT contract expenditures. The total represents the amount spent under the ENVIRONMENTAL RESTORATION, L.L.C (EP-S3-1703) Contract.
- 4 The United States Environmental Protection Agency has incurred costs of at least \$7,289.68 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT contract expenditures. The total represents the amount spent under the ICF (68-HE-0121D0002) Contract.
- 5 The United States Environmental Protection Agency has incurred costs of at least \$23,787.27 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT contract expenditures. The total represents the amount spent under the ICF INC (EP-W1-3023) Contract.
- 6 The United States Environmental Protection Agency has incurred costs of at least \$9,666.33 for START CONTRACTS contract expenditures. The total represents the amount spent under the WESTON (EP-S3-1502) Contract.
- 7 The United States Environmental Protection Agency has incurred costs of at least \$95,042.62 for START CONTRACTS contract expenditures. The total represents the amount spent under the TETRA TECH (68-HE-0320D0003) Contract.
- 8 The United States Environmental Protection Agency has incurred at least \$140.00 for MISCELLANEOUS EXPENSES.
- 9 The United States Environmental Protection Agency has incurred at least \$306,885.74 for INDIRECT COSTS. (Summary) / (Details)

**SITE COSTS BEFORE COST RECOVERY COLLECTIONS \$762,641.67**

**EPA COST BEFORE PREJUDGMENT INTEREST \$762,641.67 Total Site Costs: \$762,641.67**

## Regional Payroll Costs

LEFEVRE STREET CONTAINERS, SITE ID = A3MZ  
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Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
<u>ARMISTEAD, ERIK</u> <u>LIFE SCIENTIST (OSC)</u>	2021	10	16.00	\$921.23
		11	6.50	\$374.24
		12	53.00	\$3,051.54
		13	30.00	\$1,677.98
		<b>Total</b>	<b>105.50</b>	<b>\$6,300.87</b>
<u>BRIGGS-STEUTEVILLE, SHEILA</u> <u>SUPERVISORY GENERAL ATTORNEY</u>	2020	19	0.50	\$52.38
		20	0.50	\$52.40
<u>BRIGGS-STEUTEVILLE, SHEILA</u> <u>SUPERVISORY GENERAL ATTORNEY</u>	2021	08	0.75	\$80.17
		09	1.50	\$160.33
		10	1.50	\$160.33
		11	1.00	\$106.88
		12	0.25	\$26.73
		13	0.75	\$80.17
		<b>Total</b>	<b>6.75</b>	<b>\$719.39</b>
<u>BURMAN, JARMAEL</u> <u>CHEMIST</u>	2019	01	2.00	\$145.18
<u>BURMAN, JARMAEL</u> <u>CHEMIST</u>	2021	02	3.00	\$235.42
		05	2.00	\$157.01
		11	2.00	\$163.42
		15	5.00	\$408.48
		16	5.00	\$408.49
		18	4.00	\$326.78
		19	4.00	\$326.78
		20	5.00	\$408.48
		21	4.00	\$327.06
		22	5.00	\$408.49
		<b>Total</b>	<b>41.00</b>	<b>\$3,315.59</b>
<u>DENNIS, EUGENE</u> <u>ENVIRONMENTAL SCIENTIST</u>	2021	12	18.00	\$1,572.42
		13	21.00	\$1,693.12
		16	6.00	\$524.13

		17	7.00	\$611.49
		18	3.00	\$262.06
		19	17.00	\$1,485.06
		<b>Total</b>	<b>72.00</b>	<b>\$6,585.01</b>
<u>GHIMIRE, ANEESH</u> CHEMIST	2020	25	17.00	\$975.83
		26	8.00	\$459.22
		27	6.00	\$344.42
<u>GHIMIRE, ANEESH</u> CHEMIST	2021	01	13.00	\$746.23
		<b>Total</b>	<b>44.00</b>	<b>\$2,525.70</b>
<u>GOLDMAN, ANDREW</u> ATTORNEY-ADVISER	2021	09	0.50	\$57.15
		10	0.25	\$28.59
		<b>Total</b>	<b>0.75</b>	<b>\$85.74</b>
<u>GRAYBILL, ERIC</u> CHEMIST	2019	03	0.25	\$17.86
<u>GRAYBILL, ERIC</u> CHEMIST	2021	03	0.25	\$20.63
		05	0.50	\$41.27
		11	0.25	\$20.92
		17	1.00	\$83.62
		18	1.00	\$83.61
		20	1.50	\$125.42
		22	0.50	\$41.81
		<b>Total</b>	<b>5.25</b>	<b>\$435.14</b>
<u>HASSON, ROBERT</u> ATTORNEY-ADVISER	2019	02	0.25	\$21.47
<u>HASSON, ROBERT</u> ATTORNEY-ADVISER	2020	04	4.00	\$353.65
		05	0.25	\$23.46
		07	0.25	\$23.46
		09	1.00	\$96.80
		15	5.25	\$508.17
		16	2.00	\$193.59
		17	6.50	\$629.18
		19	7.75	\$750.18
		20	2.00	\$193.58
		21	6.75	\$653.84
		22	3.50	\$338.79
<u>HASSON, ROBERT</u> ATTORNEY-ADVISER	2021	02	1.25	\$122.18

06	2.50	\$233.49
08	5.25	\$518.49
09	19.25	\$1,774.14
10	18.00	\$1,777.70
11	5.00	\$493.82
12	15.75	\$1,555.51
13	15.50	\$1,530.81
17	5.50	\$543.19
19	2.00	\$196.61
20	2.00	\$196.62
21	0.25	\$24.70
23	1.00	\$98.78
<b>Total</b>	<b>132.75</b>	<b>\$12,852.21</b>

<u>HOWELL, AMIE</u> SUPVY PHYSICAL SCIENTIST	2020	21	0.25	\$21.72
		24	0.25	\$21.72
	<b>Total</b>	<b>0.50</b>	<b>\$43.44</b>	

<u>HUBBARD, JENNIFER</u> TOXICOLOGIST	2020	17	3.50	\$297.38
	<b>Total</b>	<b>3.50</b>	<b>\$297.38</b>	

<u>JOSEPH, BENJAMIN</u> INVESTIGATOR	2020	10	7.00	\$510.53
		14	11.00	\$802.25
		15	6.00	\$437.62
		16	6.75	\$492.31
		17	8.50	\$619.93
		18	9.00	\$656.39
		19	1.75	\$127.65
		20	2.25	\$164.12
		21	0.75	\$54.70
		22	2.75	\$200.68
		23	2.25	\$164.12
		24	2.00	\$145.87
		25	1.25	\$91.18
		26	0.75	\$54.70
27	0.50	\$36.48		

<u>JOSEPH, BENJAMIN</u> INVESTIGATOR	2021	01	1.75	\$127.64
		02	3.00	\$220.83
		03	1.50	\$110.42
		04	1.00	\$73.62
		05	0.75	\$55.21
		06	1.75	\$128.82

07	2.50	\$184.02
08	3.00	\$223.32
09	6.25	\$465.27
10	10.75	\$800.24
11	10.25	\$763.00
12	7.00	\$505.59
13	8.25	\$614.13
14	5.25	\$390.81
15	4.25	\$316.37
16	2.50	\$186.11
17	2.00	\$148.86
18	0.50	\$37.22
19	2.00	\$148.87
20	0.25	\$18.61
21	0.75	\$55.82
22	0.75	\$55.85
23	0.75	\$55.82
25	0.50	\$37.22
26	0.50	\$37.22
27	0.50	\$37.22
<b>Total</b>	<b>140.75</b>	<b>\$10,356.64</b>

<u>KELLY, JOHN</u> ENVIRONMENTAL SCIENTIST	2019	04	0.50	\$31.89
<u>KELLY, JOHN</u> ENVIRONMENTAL SCIENTIST	2020	04	3.00	\$203.65
		10	6.50	\$455.25
		12	2.00	\$140.08
		14	8.50	\$595.34
		15	6.00	\$420.24
		16	28.00	\$1,961.08
		17	18.00	\$1,260.70
		18	21.00	\$1,470.79
		19	8.00	\$560.30
		20	11.00	\$770.42
		21	10.00	\$700.39
		22	12.00	\$840.57
		23	10.00	\$700.39
		24	14.50	\$1,015.57
		25	5.50	\$385.22
		26	10.00	\$700.38
		27	2.00	\$140.08
<u>KELLY, JOHN</u> ENVIRONMENTAL SCIENTIST	2021	01	2.00	\$140.06
		02	21.00	\$1,433.87
		03	3.50	\$245.12
		04	11.50	\$805.44
		05	1.00	\$70.03



		06	3.00	\$210.11
		07	1.00	\$70.03
		08	2.50	\$177.02
		09	12.00	\$909.24
		10	21.00	\$1,591.16
		11	23.00	\$1,742.69
		12	59.00	\$4,470.35
		13	46.50	\$3,524.29
		14	33.00	\$2,500.41
		15	24.00	\$1,819.02
		16	45.00	\$3,409.65
		17	44.00	\$3,333.85
		18	30.00	\$2,273.09
		19	47.00	\$3,561.17
		20	25.00	\$1,894.20
		21	5.00	\$372.59
		22	6.00	\$454.65
		23	20.50	\$1,553.45
		24	14.00	\$1,060.88
		25	8.00	\$606.24
		27	3.00	\$232.58
<u>KELLY, JOHN</u>				
ENVIRONMENTAL SCIENTIST	2022	01	1.00	\$70.58
		<b>Total</b>	<b>689.00</b>	<b>\$51,192.96</b>
<u>MANDELL, ALEXANDER</u>				
PUBLIC AFFAIRS SPECIALIST	2020	14	2.00	\$131.96
		15	8.00	\$527.83
		16	6.00	\$395.86
		17	2.00	\$131.96
		18	3.00	\$197.93
		19	9.00	\$593.80
		20	1.00	\$65.98
		22	7.00	\$462.61
		23	1.00	\$65.98
		24	4.00	\$263.91
<u>MANDELL, ALEXANDER</u>				
PUBLIC AFFAIRS SPECIALIST	2021	01	5.00	\$345.95
		02	1.00	\$69.80
		03	2.00	\$139.60
		15	1.00	\$72.68
		<b>Total</b>	<b>52.00</b>	<b>\$3,465.85</b>
<u>MARINELLI, JOANNE</u>				
SUPV ENVIRONMENTAL PROTECTION SPC	2020	10	1.00	\$99.82

		<b>Total</b>	<b>1.00</b>	<b>\$99.82</b>
<u>POFF, KEVIN</u> CHEMIST	2018	26	12.00	\$988.92
		<b>Total</b>	<b>12.00</b>	<b>\$988.92</b>
<u>PRISK, CARLYN</u> INVESTIGATOR	2020	09	0.50	\$42.98
		10	1.00	\$85.94
		15	2.00	\$171.88
		<b>Total</b>	<b>3.50</b>	<b>\$300.80</b>
<u>STEINMETZ, HARRY</u> INVESTIGATOR	2021	02	14.00	\$1,027.24
		03	5.00	\$366.87
		<b>Total</b>	<b>19.00</b>	<b>\$1,394.11</b>
<u>WRIGHT, JAMES</u> FINANCIAL SPECIALIST	2021	12	5.50	\$379.87
		13	5.50	\$379.84
		15	2.50	\$172.66
		16	7.50	\$517.99
		17	7.50	\$517.98
		18	2.00	\$138.12
		19	8.50	\$587.04
		20	5.00	\$345.32
		21	7.50	\$517.99
		22	10.00	\$690.87
		23	7.50	\$517.97
		24	5.50	\$379.87
		25	2.50	\$172.66
		26	2.50	\$172.65
		27	2.50	\$172.68
<u>WRIGHT, JAMES</u> FINANCIAL SPECIALIST	2022	01	4.50	\$310.83
		<b>Total</b>	<b>86.50</b>	<b>\$5,974.34</b>
<b>Total</b>			<b>1,415.75</b>	<b>\$105,912.45</b>

Notes

## Regional Travel Costs

LEFEVRE STREET CONTAINERS, SITE ID = A3MZ  
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Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
ARMISTEAD, ERIK LIFE SCIENTIST (OSC)	TAA08HV6	AMP210094	02/16/2021	\$54.88
	TAA08HV6	AVC210131	02/16/2021	\$6.80
	TAA08IOT	AMP210099	02/23/2021	\$59.36
	TAA08IOT	AVC210139	02/23/2021	\$6.80
			<b>Total</b>	<b>\$127.84</b>
KELLY, JOHN ENVIRONMENTAL SCIENTIST	TAA087EF	AMP200116	03/24/2020	\$17.75
	TAA087EF	AVC200169	03/24/2020	\$6.80
	TAA08CB9	AMP200140	04/27/2020	\$21.13
	TAA08CB9	AVC200212	04/27/2020	\$3.40
	TAA08CG3	AMP200157	05/20/2020	\$11.13
	TAA08CG3	AVC200236	05/20/2020	\$3.40
	TAA08HVC	AMP210094	02/16/2021	\$16.76
	TAA08HVC	AVC210131	02/16/2021	\$6.80
			<b>Total</b>	<b>\$87.17</b>
<b>Total</b>				<b>\$215.01</b>

**Notes**



## Contract Costs

LEFEVRE STREET CONTAINERS, SITE ID = A3MZ  
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**ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT**

Contractor Name: ICF  
 EPA Contract Number: 68-HE-0121D0002  
 Delivery Order information DO # Start Date End Date  
 68HE0321F0053 05/29/2021 06/30/2021

Project Officer(s): GRAYBILL, ERIC

Dates of Service: From: 05/29/2021 To: 06/30/2021  
 Summary of service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)  
 Total Costs: \$7,289.68

| 68HE0321F0053 |

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule Date	Site Amount	Annual Allocation
<u>68HE0321F0053</u>						
2021056676	07/16/2021	\$59,283.86	AVC210271	08/03/2021	\$3,710.42	\$3,579.26
<b>Subtotal for 68HE0321F0053:</b>					<b>\$3,710.42</b>	<b>\$3,579.26</b>
					<b>Total:</b>	<b>\$3,710.42 \$3,579.26</b>

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
<u>68HE0321F0053</u>			
2021056676	AVC210271	Class	0.96465

### Contract Costs

LFEVRE STREET CONTAINERS, SITE ID = A3MZ  
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**ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT**

Contractor Name: ICF INC

EPA Contract Number: EP-W1-3023

Delivery Order information DO # Start Date End Date  
 00002 09/01/2018 01/30/2021

Project Officer(s): FORTUNE, WARREN  
 MCDONALD, BRANDON

Dates of Service: From: 09/01/2018 To: 01/30/2021

Summary of service: ENVIRON SERVICES ASSIST TEAMS(SUB-REDI)

Total Costs: \$23,787.27

| 00002 |

Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule Date	Site Amount	Annual Allocation
<u>00002</u>						
Y6-002	10/05/2018	\$52,613.66	AVC190051	11/19/2018	\$679.82	\$655.79
Y6-003	11/06/2018	\$52,020.51	AVC190070	12/07/2018	\$532.00	\$513.19
Y6-004	12/11/2018	\$58,500.06	AVC190106	02/04/2019	\$19.15	\$18.47
YR8-003	11/06/2020	\$50,346.00	AVC210054	12/01/2020	\$1,280.19	\$1,234.94
YR8-004	12/04/2020	\$60,237.00	AVC210103	01/21/2021	\$6,330.46	\$6,106.68
YR8-005	01/11/2021	\$73,769.17	AVC210114	02/01/2021	\$1,186.29	\$1,144.35
YR8-006	02/10/2021	\$77,975.65	AVC210147	03/01/2021	\$115.63	\$111.54
YR8-007R2	03/05/2021	\$44,123.72	AVC210236	06/15/2021	\$1,964.10	\$1,894.67
<b>Subtotal for 00002:</b>					<b>\$12,107.64</b>	<b>\$11,679.63</b>
<b>Total:</b>					<b>\$12,107.64</b>	<b>\$11,679.63</b>

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
<u>00002</u>			
Y6-002	AVC190051	Class	0.96465
Y6-003	AVC190070	Class	0.96465
Y6-004	AVC190106	Class	0.96465
YR8-003	AVC210054	Class	0.96465
YR8-004	AVC210103	Class	0.96465

YR8-005	AVC210114	Class	0.96465
YR8-006	AVC210147	Class	0.96465
YR8-007R2	AVC210236	Class	0.96465





## Contract Costs

LEFEVRE STREET CONTAINERS, SITE ID = A3MZ  
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**START CONTRACTS**

Contractor Name: WESTON

EPA Contract Number: EP-S3-1502

Delivery Order information DO # Start Date End Date  
 00001 08/25/2018 06/26/2020

Project Officer(s): ESPOSITO, KAREN

Dates of Service: From: 08/25/2018 To: 06/26/2020

Summary of service: EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

Total Costs: \$9,666.33

| 00001 |

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Number</u>	<u>Schedule Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
<u>00001</u>						
TO01-039	10/10/2018	\$225,199.37	AVC190036	11/01/2018	\$4,074.24	\$541.96
TO01-040	11/14/2018	\$194,736.00	AVC190068	12/04/2018	\$3,808.44	\$506.61
TO01-041	12/14/2018	\$126,182.28	AVC190090	12/31/2018	\$323.72	\$43.06
TO01-043	02/12/2019	\$11,207.96	AVC190142	03/07/2019	\$49.94	\$6.64
TO01-060	07/10/2020	\$291,796.61	AVC200309	07/31/2020	\$275.12	\$36.60

**Subtotal for 00001: \$8,531.46 \$1,134.87**

**Total: \$8,531.46 \$1,134.87**

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
<u>00001</u>			
TO01-039	AVC190036	Class	0.133022
TO01-040	AVC190068	Class	0.133022
TO01-041	AVC190090	Class	0.133022
TO01-043	AVC190142	Class	0.133022
TO01-060	AVC200309	Class	0.133022

## Miscellaneous (MIS) Costs

LEFEVRE STREET CONTAINERS, SITE ID = A3MZ  
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**Miscellaneous (MIS) Costs**

Total Costs: \$140.00

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Number	Schedule Date	Site Amount	Description
<b><u>BANKCARD</u></b>							
COBK0007457	1866790	09/02 /2020	\$31,491.59	AVC200342	09/14/2020	\$140.00	NEWS PAPER MEDIA GROUP BS
<b>Vendor Total</b>						<b>\$140.00</b>	
<b>Total Miscellaneous (MIS) Costs</b>						<b>\$140.00</b>	

**Notes**

## EPA Indirect Costs

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LEFEVRE STREET CONTAINERS, SITE ID = A3MZ  
REMOVAL COSTS FROM SEP. 2018 TO OCT. 2021  
CRP# 169822

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate (%)</u>	<u>Indirect Cost</u>
2018	988.92	68.92%	681.56
2019	9,586.41	71.39%	8,475.51
2020	26,585.92	66.79%	17,781.21
2021	394,272.08	67.27%	279,690.88
2022	381.41	67.27%	256.58
	<hr/> <b>431,814.74</b>		

Total EPA Indirect Costs

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**\$306,885.74**

## EPA Indirect Costs

LEFEVRE STREET CONTAINERS, SITE ID = A3MZ  
REMOVAL COSTS FROM SEP. 2018 TO OCT. 2021  
CRP# 169822

### PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
POFF, KEVIN	2018	26	\$988.92	68.92%	\$681.56
			<b>\$988.92</b>		<b>\$681.56</b>
<b>Total Fiscal Year 2018 Payroll Direct Costs:</b>			<b>\$988.92</b>		<b>\$681.56</b>
<b>Total Fiscal Year 2018</b>		<b>\$988.92</b>	<b>\$681.56</b>		

### PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BURMAN, JARMAEL	2019	01	\$145.18	71.39%	\$103.64
			<b>\$145.18</b>		<b>\$103.64</b>
GRAYBILL, ERIC	2019	03	\$17.86	71.39%	\$12.75
			<b>\$17.86</b>		<b>\$12.75</b>
HASSON, ROBERT	2019	02	\$21.47	71.39%	\$15.33
			<b>\$21.47</b>		<b>\$15.33</b>
KELLY, JOHN	2019	04	\$31.89	71.39%	\$22.77
			<b>\$31.89</b>		<b>\$22.77</b>
<b>Total Fiscal Year 2019 Payroll Direct Costs:</b>			<b>\$216.40</b>		<b>\$154.49</b>

### OTHER DIRECT COSTS

Contract, IAG, SCA,	Treasury Schedule	Annual/SMO Allocation	Ind. Rate

Misc. NO	Voucher Number	Date	Site Amount	Costs	(%)	Indirect Costs
EP-S3-1502	TO01-039	11/01/2018	4,074.24	541.96	71.39%	3,295.51
	TO01-040	12/04/2018	3,808.44	506.61	71.39%	3,080.51
	TO01-041	12/31/2018	323.72	43.06	71.39%	261.84
	TO01-043	03/07/2019	49.94	6.64	71.39%	40.39
			<b>\$8,256.34</b>	<b>\$1,098.27</b>		<b>\$6,678.25</b>
EP-W1-3023	Y6-002	11/19/2018	679.82	655.79	71.39%	953.49
	Y6-003	12/07/2018	532.00	513.19	71.39%	746.16
	Y6-004	02/04/2019	19.15	18.47	71.39%	26.86
			<b>\$1,230.97</b>	<b>\$1,187.45</b>		<b>\$1,726.51</b>
---		08/06/2019	-117.30	0.00	71.39%	-83.74
			<b>(\$117.30)</b>	<b>\$0.00</b>		<b>(\$83.74)</b>
<b>Total Fiscal Year 2019 Other Direct Costs:</b>			<b>\$9,370.01</b>	<b>\$2,285.72</b>		<b>\$8,321.02</b>

**Total Fiscal Year 2019**      **\$9,586.41**      **\$8,475.51**

**PAYROLL DIRECT COSTS**

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRIGGS-STEUTEVILLE, SHEILA	2020	19	\$52.38	66.79%	\$34.98
		20	\$52.40	66.79%	\$35.00
			<b>\$104.78</b>		<b>\$69.98</b>
GHIMIRE, ANEESH	2020	25	\$975.83	66.79%	\$651.76
		26	\$459.22	66.79%	\$306.71
		27	\$344.42	66.79%	\$230.04
			<b>\$1,779.47</b>		<b>\$1,188.51</b>
HASSON, ROBERT	2020	04	\$353.65	66.79%	\$236.20
		05	\$23.46	66.79%	\$15.67
		07	\$23.46	66.79%	\$15.67
		09	\$96.80	66.79%	\$64.65
		15	\$508.17	66.79%	\$339.41
		16	\$193.59	66.79%	\$129.30
		17	\$629.18	66.79%	\$420.23

		19	\$750.18	66.79%	\$501.05
		20	\$193.58	66.79%	\$129.29
		21	\$653.84	66.79%	\$436.70
		22	\$338.79	66.79%	\$226.28
			<b>\$3,764.70</b>		<b>\$2,514.45</b>
HOWELL, AMIE	2020	21	\$21.72	66.79%	\$14.51
		24	\$21.72	66.79%	\$14.51
			<b>\$43.44</b>		<b>\$29.02</b>
HUBBARD, JENNIFER	2020	17	\$297.38	66.79%	\$198.62
			<b>\$297.38</b>		<b>\$198.62</b>
JOSEPH, BENJAMIN	2020	10	\$510.53	66.79%	\$340.98
		14	\$802.25	66.79%	\$535.82
		15	\$437.62	66.79%	\$292.29
		16	\$492.31	66.79%	\$328.81
		17	\$619.93	66.79%	\$414.05
		18	\$656.39	66.79%	\$438.40
		19	\$127.65	66.79%	\$85.26
		20	\$164.12	66.79%	\$109.62
		21	\$54.70	66.79%	\$36.53
		22	\$200.68	66.79%	\$134.03
		23	\$164.12	66.79%	\$109.62
		24	\$145.87	66.79%	\$97.43
		25	\$91.18	66.79%	\$60.90
		26	\$54.70	66.79%	\$36.53
		27	\$36.48	66.79%	\$24.36
			<b>\$4,558.53</b>		<b>\$3,044.63</b>
KELLY, JOHN	2020	04	\$203.65	66.79%	\$136.02
		10	\$455.25	66.79%	\$304.06
		12	\$140.08	66.79%	\$93.56
		14	\$595.34	66.79%	\$397.63
		15	\$420.24	66.79%	\$280.68
		16	\$1,961.08	66.79%	\$1,309.81
		17	\$1,260.70	66.79%	\$842.02
		18	\$1,470.79	66.79%	\$982.34
		19	\$560.30	66.79%	\$374.22
		20	\$770.42	66.79%	\$514.56
		21	\$700.39	66.79%	\$467.79
		22	\$840.57	66.79%	\$561.42
		23	\$700.39	66.79%	\$467.79
		24	\$1,015.57	66.79%	\$678.30

25	\$385.22	66.79%	\$257.29
26	\$700.38	66.79%	\$467.78
27	\$140.08	66.79%	\$93.56
	<b>\$12,320.45</b>		<b>\$8,228.83</b>

MANDELL, ALEXANDER	2020	14	\$131.96	66.79%	\$88.14
		15	\$527.83	66.79%	\$352.54
		16	\$395.86	66.79%	\$264.39
		17	\$131.96	66.79%	\$88.14
		18	\$197.93	66.79%	\$132.20
		19	\$593.80	66.79%	\$396.60
		20	\$65.98	66.79%	\$44.07
		22	\$462.61	66.79%	\$308.98
		23	\$65.98	66.79%	\$44.07
		24	\$263.91	66.79%	\$176.27
			<b>\$2,837.82</b>		<b>\$1,895.40</b>

MARINELLI, JOANNE	2020	10	\$99.82	66.79%	\$66.67
			<b>\$99.82</b>		<b>\$66.67</b>

PRISK, CARLYN	2020	09	\$42.98	66.79%	\$28.71
		10	\$85.94	66.79%	\$57.40
		15	\$171.88	66.79%	\$114.80
			<b>\$300.80</b>		<b>\$200.91</b>

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<b>Total Fiscal Year 2020 Payroll Direct Costs:</b>			<b>\$26,107.19</b>		<b>\$17,437.02</b>
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**TRAVEL DIRECT COSTS**

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
KELLY, JOHN	TAA087EF	03/24/2020	\$24.55	66.79%	\$16.40
	TAA08CB9		\$24.53	66.79%	\$16.38
	TAA08CG3		\$14.53	66.79%	\$9.70
			<b>\$63.61</b>		<b>\$42.48</b>

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<b>Total Fiscal Year 2020 Travel Direct Costs:</b>			<b>\$63.61</b>		<b>\$42.48</b>
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**OTHER DIRECT COSTS**

Contract, IAG, SCA,	Treasury Schedule	Annual/SMO Allocation	Ind. Rate
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Misc. NO	Voucher Number	Date	Site Amount	Costs	(%)	Indirect Costs
C0-BK-0007457	1866790	09/14/2020	140.00	0.00	66.79%	93.51
			<b>\$140.00</b>	<b>\$0.00</b>		<b>\$93.51</b>
EP-S3-1502	TO01-060	07/31/2020	275.12	36.60	66.79%	208.20
			<b>\$275.12</b>	<b>\$36.60</b>		<b>\$208.20</b>
<b>Total Fiscal Year 2020 Other Direct Costs:</b>			<b>\$415.12</b>	<b>\$36.60</b>		<b>\$301.71</b>
<b>Total Fiscal Year 2020</b>			<b>\$26,585.92</b>	<b>\$17,781.21</b>		

**PAYROLL DIRECT COSTS**

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ARMISTEAD, ERIK	2021	10	\$921.23	67.27%	\$619.71
		11	\$374.24	67.27%	\$251.75
		12	\$3,051.54	67.27%	\$2,052.77
		13	\$1,677.98	67.27%	\$1,128.78
			<b>\$6,024.99</b>		<b>\$4,053.01</b>
BRIGGS-STEUTEVILLE, SHEILA	2021	08	\$80.17	67.27%	\$53.93
		09	\$160.33	67.27%	\$107.85
		10	\$160.33	67.27%	\$107.85
		11	\$106.88	67.27%	\$71.90
		12	\$26.73	67.27%	\$17.98
		13	\$80.17	67.27%	\$53.93
			<b>\$614.61</b>		<b>\$413.44</b>
BURMAN, JARMAEL	2021	02	\$235.42	67.27%	\$158.37
		05	\$157.01	67.27%	\$105.62
		11	\$163.42	67.27%	\$109.93
		15	\$408.48	67.27%	\$274.78
		16	\$408.49	67.27%	\$274.79
		18	\$326.78	67.27%	\$219.82
		19	\$326.78	67.27%	\$219.82
		20	\$408.48	67.27%	\$274.78
		21	\$327.06	67.27%	\$220.01
		22	\$408.49	67.27%	\$274.79



				<b>\$3,170.41</b>	<b>\$2,132.71</b>
DENNIS, EUGENE	2021	12	\$1,572.42	67.27%	\$1,057.77
		13	\$1,693.12	67.27%	\$1,138.96
		16	\$524.13	67.27%	\$352.58
		17	\$611.49	67.27%	\$411.35
		18	\$262.06	67.27%	\$176.29
		19	\$1,485.06	67.27%	\$999.00
			<b>\$6,148.28</b>		<b>\$4,135.95</b>
GHIMIRE, ANEESH	2021	01	\$746.23	67.27%	\$501.99
			<b>\$746.23</b>		<b>\$501.99</b>
GOLDMAN, ANDREW	2021	09	\$57.15	67.27%	\$38.44
		10	\$28.59	67.27%	\$19.23
			<b>\$85.74</b>		<b>\$57.67</b>
GRAYBILL, ERIC	2021	03	\$20.63	67.27%	\$13.88
		05	\$41.27	67.27%	\$27.76
		11	\$20.92	67.27%	\$14.07
		17	\$83.62	67.27%	\$56.25
		18	\$83.61	67.27%	\$56.24
		20	\$125.42	67.27%	\$84.37
		22	\$41.81	67.27%	\$28.13
			<b>\$417.28</b>		<b>\$280.70</b>
HASSON, ROBERT	2021	02	\$122.18	67.27%	\$82.19
		06	\$233.49	67.27%	\$157.07
		08	\$518.49	67.27%	\$348.79
		09	\$1,774.14	67.27%	\$1,193.46
		10	\$1,777.70	67.27%	\$1,195.86
		11	\$493.82	67.27%	\$332.19
		12	\$1,555.51	67.27%	\$1,046.39
		13	\$1,530.81	67.27%	\$1,029.78
		17	\$543.19	67.27%	\$365.40
		19	\$196.61	67.27%	\$132.26
		20	\$196.62	67.27%	\$132.27
		21	\$24.70	67.27%	\$16.62
		23	\$98.78	67.27%	\$66.45
			<b>\$9,066.04</b>		<b>\$6,098.73</b>
JOSEPH, BENJAMIN	2021	01	\$127.64	67.27%	\$85.86

02	\$220.83	67.27%	\$148.55
03	\$110.42	67.27%	\$74.28
04	\$73.62	67.27%	\$49.52
05	\$55.21	67.27%	\$37.14
06	\$128.82	67.27%	\$86.66
07	\$184.02	67.27%	\$123.79
08	\$223.32	67.27%	\$150.23
09	\$465.27	67.27%	\$312.99
10	\$800.24	67.27%	\$538.32
11	\$763.00	67.27%	\$513.27
12	\$505.59	67.27%	\$340.11
13	\$614.13	67.27%	\$413.13
14	\$390.81	67.27%	\$262.90
15	\$316.37	67.27%	\$212.82
16	\$186.11	67.27%	\$125.20
17	\$148.86	67.27%	\$100.14
18	\$37.22	67.27%	\$25.04
19	\$148.87	67.27%	\$100.14
20	\$18.61	67.27%	\$12.52
21	\$55.82	67.27%	\$37.55
22	\$55.85	67.27%	\$37.57
23	\$55.82	67.27%	\$37.55
25	\$37.22	67.27%	\$25.04
26	\$37.22	67.27%	\$25.04
27	\$37.22	67.27%	\$25.04
	<b>\$5,798.11</b>		<b>\$3,900.40</b>

KELLY, JOHN

2021

01	\$140.06	67.27%	\$94.22
02	\$1,433.87	67.27%	\$964.56
03	\$245.12	67.27%	\$164.89
04	\$805.44	67.27%	\$541.82
05	\$70.03	67.27%	\$47.11
06	\$210.11	67.27%	\$141.34
07	\$70.03	67.27%	\$47.11
08	\$177.02	67.27%	\$119.08
09	\$909.24	67.27%	\$611.65
10	\$1,591.16	67.27%	\$1,070.37
11	\$1,742.69	67.27%	\$1,172.31
12	\$4,470.35	67.27%	\$3,007.20
13	\$3,524.29	67.27%	\$2,370.79
14	\$2,500.41	67.27%	\$1,682.03
15	\$1,819.02	67.27%	\$1,223.65
16	\$3,409.65	67.27%	\$2,293.67
17	\$3,333.85	67.27%	\$2,242.68
18	\$2,273.09	67.27%	\$1,529.11
19	\$3,561.17	67.27%	\$2,395.60
20	\$1,894.20	67.27%	\$1,274.23

21	\$372.59	67.27%	\$250.64
22	\$454.65	67.27%	\$305.84
23	\$1,553.45	67.27%	\$1,045.01
24	\$1,060.88	67.27%	\$713.65
25	\$606.24	67.27%	\$407.82
27	\$232.58	67.27%	\$156.46
	<b>\$38,461.19</b>		<b>\$25,872.84</b>

MANDELL, ALEXANDER	2021	01	\$345.95	67.27%	\$232.72
		02	\$69.80	67.27%	\$46.95
		03	\$139.60	67.27%	\$93.91
		15	\$72.68	67.27%	\$48.89
			<b>\$628.03</b>		<b>\$422.47</b>

STEINMETZ, HARRY	2021	02	\$1,027.24	67.27%	\$691.02
		03	\$366.87	67.27%	\$246.79
			<b>\$1,394.11</b>		<b>\$937.81</b>

WRIGHT, JAMES	2021	12	\$379.87	67.27%	\$255.54
		13	\$379.84	67.27%	\$255.52
		15	\$172.66	67.27%	\$116.15
		16	\$517.99	67.27%	\$348.45
		17	\$517.98	67.27%	\$348.45
		18	\$138.12	67.27%	\$92.91
		19	\$587.04	67.27%	\$394.90
		20	\$345.32	67.27%	\$232.30
		21	\$517.99	67.27%	\$348.45
		22	\$690.87	67.27%	\$464.75
		23	\$517.97	67.27%	\$348.44
		24	\$379.87	67.27%	\$255.54
		25	\$172.66	67.27%	\$116.15
		26	\$172.65	67.27%	\$116.14
		27	\$172.68	67.27%	\$116.16
	<b>\$5,663.51</b>		<b>\$3,809.85</b>		

<b>Total Fiscal Year 2021 Payroll Direct Costs:</b>	<b>\$78,218.53</b>	<b>\$52,617.57</b>
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**TRAVEL DIRECT COSTS**

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
ARMISTEAD, ERIK	TAA08HV6	02/16/2021	\$61.68	67.27%	\$41.49
	TAA08I0T		\$66.16	67.27%	\$44.50

**\$127.84**                      **\$85.99**

KELLY, JOHN	TAA08HVC	02/16/2021	\$23.56	67.27%	\$15.85
			<b>\$23.56</b>		<b>\$15.85</b>

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**Total Fiscal Year 2021 Travel Direct Costs:**                      **\$151.40**                      **\$101.84**

**OTHER DIRECT COSTS**

Contract, IAG, SCA, Misc. NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-HE-0121D0002	2021056676	08/03/2021	3,710.42	3,579.26	67.27%	4,903.77
			<b>\$3,710.42</b>	<b>\$3,579.26</b>		<b>\$4,903.77</b>
68-HE-0320D0003	TO01-002	10/06/2020	4,339.44	0.00	67.27%	2,919.14
	TO01-003	11/09/2020	4,207.16	0.00	67.27%	2,830.16
	TO01-004	12/04/2020	12,371.57	0.00	67.27%	8,322.36
	TO01-005	12/28/2020	8,493.33	0.00	67.27%	5,713.46
	TO01-006	02/04/2021	4,850.15	0.00	67.27%	3,262.70
	TO01-007	03/03/2021	3,261.49	0.00	67.27%	2,194.00
	TO01-008	03/29/2021	390.61	0.00	67.27%	262.76
	TO01-008	03/29/2021	2,188.70	0.00	67.27%	1,472.34
	TO01-009	04/29/2021	2,415.34	0.00	67.27%	1,624.80
	TO01-009	04/29/2021	17,384.85	0.00	67.27%	11,694.79
	TO01-010	05/28/2021	10,387.71	0.00	67.27%	6,987.81
	TO01-011	06/30/2021	12,468.25	0.00	67.27%	8,387.39
	TO01-011	06/30/2021	871.79	0.00	67.27%	586.45
	TO01-012	08/10/2021	11,042.66	0.00	67.27%	7,428.40
	TO01-012	08/10/2021	369.57	0.00	67.27%	248.61
			<b>\$95,042.62</b>	<b>\$0.00</b>		<b>\$63,935.17</b>
EP-S3-1703	F321033-01	05/27/2021	100,000.00	3,602.10	67.27%	69,693.13
	F321033-01	05/27/2021	22,869.02	823.76	67.27%	15,938.13
	F321033-02	07/19/2021	83,403.42	3,004.27	67.27%	58,126.45
			<b>\$206,272.44</b>	<b>\$7,430.13</b>		<b>\$143,757.71</b>
EP-W1-3023	YR8-003	12/01/2020	1,280.19	1,234.94	67.27%	1,691.93
	YR8-004	01/21/2021	6,330.46	6,106.68	67.27%	8,366.46
	YR8-005	02/01/2021	1,186.29	1,144.35	67.27%	1,567.82
	YR8-006	03/01/2021	115.63	111.54	67.27%	152.82
	YR8-007R2	06/15/2021	1,964.10	1,894.67	67.27%	2,595.79

	<b>\$10,876.67</b>	<b>\$10,492.18</b>	<b>\$14,374.82</b>
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<b>Total Fiscal Year 2021 Other Direct Costs:</b>	<b>\$315,902.15</b>	<b>\$21,501.57</b>	<b>\$226,971.47</b>
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<b>Total Fiscal Year 2021</b>	<b>\$394,272.08</b>	<b>\$279,690.88</b>
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**PAYROLL DIRECT COSTS**

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KELLY, JOHN	2022	01	\$70.58	67.27%	\$47.48
			<b>\$70.58</b>		<b>\$47.48</b>
WRIGHT, JAMES	2022	01	\$310.83	67.27%	\$209.10
			<b>\$310.83</b>		<b>\$209.10</b>
<b>Total Fiscal Year 2022 Payroll Direct Costs:</b>			<b>\$381.41</b>		<b>\$256.58</b>

<b>Total Fiscal Year 2022</b>	<b>\$381.41</b>	<b>\$256.58</b>
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Total EPA Indirect Costs	<b>\$306,885.74</b>
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