UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

MAY 14 2020

MEMORANDUM

Subject: Superfund Site No. B5FH
Behr Dayton Site, OH
Itemized Cost Summary Request

From: Darius L. Taylor, Financial Specialist
Cost Recovery Team
Program Accounting & Analysis Section

Through: Richard D. Hackley, Section Chief
Program Accounting & Analysis Section

To: Debra Keating, Environmental Protect Specialist
SEMD - R05-SEMD-ERB2-ESS

The attached Itemized Cost Summary outlines all of the cumulative cost expenditures in the Integrated Financial Management/Compass Systems for Behr Dayton Site, OH. These costs run through April 30, 2020.

This report lists all the payroll, travel, shipping, purchases, state assistance agreements, Interagency Agreements and contractor costs related to this site. We have also computed and included for your information Region V's indirect costs for this site. Based on adjustments recommended by the Office of Inspector General's Superfund audit for Fiscal Years 1983 through 1986, final indirect costs rates were computed as a dollar rate per hour (see accompanying table for rates for FY's 1983 through 1989). Indirect cost rates for these years were conservative and did not result in allocating all indirect costs to sites.

Therefore, starting in FY 1990 a new full cost indirect rate methodology was developed and applied to Superfund site costs. This essentially means that the new indirect cost rates are expressed as a percentage of total direct site costs as opposed to a dollar rate per hour (as was true under the old methodology). The resulting indirect cost rates for FY 1990 through 2018 are based on actual costs for those fiscal years (see accompanying table for rates for FY's 1990 through 2020).

The indirect cost rate for FY 2019 and 2020 will be 63.77%. This rate is provisional for these two years and will be updated upon subsequent indirect cost calculations.

If you have any questions or require any additional assistance, please contact Darius Taylor at 1-312-353-3241.

Attachments

INDIRECT COST RATES FOR FY 1983 THROUGH 1989 (OLD METHODOLOGY)

FY 1983	FY 1984	FY 1985	FY 1986	FY 1987	FY 1988	FY 1989
$71.00	$61.00	$53.00	$51.00	$53.00	$64.00	$64.00

INDIRECT COST RATES FOR FY 1990 THROUGH 2016 (NEW METHODOLOGY)

FISCAL YEAR	INDIRECT COST RATE
1990	**31.03%**
1991	**27.61%**
1992	**29.75%**
1993	**33.32%**
1994	**35.87%**
1995	**26.84%**
1996	**32.57%**
1997	**39.72%**
1998	**38.85%**
1999	**39.21%**
2000	**38.26%**
2001	**42.38%**
2002	**52.45%**
2003	**55.15%**
2004	**52.57%**
2005	**61.71%**
2006	**56.23%**
2007	**62.91%**
2008	**61.66%**
2009	**62.76%**
2010	**49.25%**
2011	**61.61%**
2012	**56.41%**
2013	**57.47%**
2014	**77.22%**
2015	**61.96%**
2016	**58.49%**
2017	**55.39%**
2018	**63.77%**
*2019**	*63.77%*
*2020**	*63.77%*

* Indirect cost rates for these years are provisional.

Itemized Cost Summary

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

REGIONAL PAYROLL COSTS	$765,374.79
HEADQUARTERS PAYROLL COSTS	$12,555.64
REGIONAL TRAVEL COSTS	$39,220.03
HEADQUARTERS TRAVEL COSTS	$328.12
ALLOCATION TRANSFER IAG (ATS)	
AGENCY FOR TOXIC SUBSTANCES & DISEASE RGY (ATSDR)	$191,302.35
EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT	
ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-0306)	$940,951.16
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT	
TOEROEK ASSOCIATES, INC. (EPS51401)	$27,126.04
GRB ENVIRONMENTAL SERVICES, INC. (EPW05013)	$32,361.73
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
TECHLAW, INC. (EPW06031)	$66,580.52
TECHLAW, INC. (EPW13025)	$104,030.50
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF ENERGY (DW89923106)	$2,817.50
RESPONSE ACTION (RAC) CONTRACT	
CH2M HILL, INC. (EPS50601)	$3,939,626.24
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V00E01185)	$46,143.97
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185)	$66,943.03
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	$28,861.39
OHIO ENVIRONMENTAL PROTECTION AGENCY (V03E01185)	$13,771.46
OHIO ENVIRONMENTAL PROTECTION AGENCY (V04E01185)	$7,229.57
OHIO E.P.A. (V98568703)	$16,905.04

Itemized Cost Summary

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Cumulative Site Expenditures Through 04/30/2020.

OHIO E.P.A. (V98568704)	$69,231.78
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
WESTON SOLUTIONS, INC. (EPS50604)	$893,111.08
TECHNICAL SERVICE AND SUPPORT	
DYNCORP SYSTEMS & SOLUTIONS LLC (68-W0-3016)	$53,708.68
COMPUTER SERVICE CORP. (68-W0-6046)	$1,114.47
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	$12,310.55
PRIMUS SOLUTIONS, INC. (EPW11024)	$10,190.05
ARCTIC SLOPE MISSION SERVICES (EPW17011)	$925.19
SCIENCE APPLICATIONS INT'L CORP. (GSF0076J)	$2,846.29
E2, INC. (GSF0309N)	$33,318.01
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	$508,320.58
EPA INDIRECT COSTS	$4,715,313.60
TOTAL SITE COSTS BEFORE COST RECOVERY COLLECTIONS	$12,602,519.36
COLLECTIONS/ADJUSTMENTS	($2,275,943.74)
Total Site Costs:	$10,326,575.62

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ABRAMS, JUSTIN	2014	09	3.00	93.65
ACCOUNTANT				
			3.00	$93.65
AULTZ, ERICA	2007	04	8.00	204.62
Environmental Engineer		05	13.00	332.00
		08	0.25	6.44
		09	0.25	6.45
		13	0.75	19.22
	2008	06	8.00	250.16
		08	1.00	32.17
		10	4.00	128.67
		11	1.00	32.17
		12	6.00	192.97
		14	4.00	128.66
		15	1.00	32.18
		17	2.00	64.33
		19	0.50	16.09
		25	0.25	9.15
	2009	05	3.00	109.97
		08	14.50	553.79
		09	3.00	114.59
		12	1.00	38.22
		13	2.75	105.03
		14	1.00	38.20
		23	0.25	11.37
			75.50	$2,426.45
AYRES, DONALD	2010	01	1.50	80.90
PARALEGAL SPECIALIST	2011	06	0.25	13.94
	2020	11	1.50	106.63
			3.25	$201.47
BARNES, SHEILA	2007	08	1.50	61.45
FINANCIAL SPECIALIST	2008	26	6.00	262.40
	2009	02	1.00	43.73
		06	6.00	262.40
		08	4.50	204.92

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BARNES, SHEILA	2009	09	7.00	318.74
		10	3.00	136.61
		11	16.00	728.59
		12	9.00	409.83
		13	3.00	136.60
		14	5.50	250.44
		15	2.00	91.07
		17	3.50	159.37
		27	1.00	44.94
	2010	02	1.50	68.30
	2011	04	0.50	23.94
	2012	17	0.50	24.64
	2015	19	2.50	129.48
		20	2.50	129.48
		21	3.00	155.60
		22	15.50	802.77
		23	5.00	258.97
		24	11.00	569.71
		26	2.50	129.48
	2016	02	5.00	258.96
		03	6.25	323.70
			124.75	$5,986.12
BEDNARZ, MICHAEL	2012	18	1.25	80.85
Lead Accountant	2013	04	1.00	64.66
		05	5.00	337.01
		10	0.50	34.66
		17	1.75	119.08
		20	0.25	17.34
		21	10.50	714.47
		22	10.75	745.09
		23	15.25	1,057.00
		24	20.50	1,409.52
		25	4.00	275.03
		26	9.00	623.80
	2014	26	1.50	105.14
	2019	26	2.00	162.38
	2020	04	15.50	1,279.59

Regional Payroll Costs

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Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BEDNARZ, MICHAEL	2020	05	3.00	247.67
		06	17.75	1,465.37
		07	6.00	495.36
		08	6.00	510.16
		09	11.00	935.30
		10	10.00	850.25
		11	11.00	935.28
		12	16.00	1,360.42
		13	10.00	850.28
			189.50	$14,675.71
BENSING, MILAGROS	2009	24	2.00	103.92
ENVIRONMENTAL PROTECTION SPECIALIST		26	1.00	51.95
		27	1.25	65.13
	2010	21	1.00	53.11
		22	1.00	53.12
		25	1.00	53.12
		26	2.00	106.23
		27	1.00	53.22
	2011	02	1.00	53.12
		24	0.25	13.30
		27	1.00	53.33
			12.50	$659.55
BLOOM, THOMAS	2009	09	2.00	143.24
ENVIRONMENTAL SCIENTIST		10	1.00	71.62
		14	2.00	143.24
		15	17.00	1,217.54
		16	5.00	358.11
		24	8.00	572.97
		25	1.00	73.06
	2010	04	1.00	71.62
		05	4.00	286.48
		06	4.00	273.61
		07	4.00	286.48
		08	9.00	659.22
		09	1.00	73.26
		10	9.00	659.22

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BLOOM, THOMAS	2010	11	14.00	1,025.46
		12	2.00	146.49
		14	2.00	146.49
	2011	03	1.00	73.53
		04	4.00	294.10
		05	1.00	72.75
	2017	21	14.00	1,120.28
		22	1.00	80.08
			107.00	$7,848.85
BRUCE, DONALD	2014	12	3.00	233.53
SUPERVISORY ENVIRONMENTAL ENGINEER		13	0.50	38.93
		14	0.50	38.93
		15	1.00	77.84
		16	0.25	19.47
		17	1.00	77.85
		19	2.00	155.68
		24	1.00	77.84
		26	2.00	155.68
		27	0.50	38.93
	2015	02	0.50	38.93
		03	0.50	38.93
		08	0.25	19.47
		09	0.50	39.36
		10	0.25	19.68
		12	2.25	177.10
		13	1.50	118.07
		14	3.50	275.50
		15	1.00	78.71
		16	0.50	39.35
		18	2.00	157.43
		19	5.00	394.58
		20	0.50	39.37
		21	1.50	118.07
		23	1.25	98.39
		25	0.50	39.37
		26	0.50	39.37
	2016	03	0.75	59.04

Regional Payroll Costs

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Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BRUCE, DONALD	2016	06	2.25	177.10
		08	0.75	59.04
		09	0.75	60.11
		11	1.00	80.15
		13	0.75	60.11
		14	0.25	20.04
		17	0.25	20.04
	2017	09	0.50	40.97
		10	1.00	81.93
		11	1.25	102.40
		12	1.50	122.90
		13	2.25	184.35
		14	10.75	880.77
		15	1.00	81.93
		17	0.75	61.45
		18	1.25	102.40
		21	0.25	20.48
		23	0.50	40.97
	2018	03	1.00	81.93
		04	2.00	163.87
		09	0.50	41.78
		11	1.00	83.57
			66.00	$5,273.69
BYVIK, RICHARD	2008	10	5.00	292.68
CHEMIST				
			5.00	$292.68
CANAR, JOHN	2012	09	1.00	67.86
Environmental Scientist		13	1.00	67.86
	2018	19	2.50	196.92
		20	1.25	98.40
		25	1.00	80.66
	2019	21	2.00	165.49
			8.75	$677.19
CARNEY, WENDY	2007	23	1.00	80.66
SUPV ENVIRONMENTAL SCIENTIST		25	1.50	120.62

Regional Payroll Costs

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Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CARNEY, WENDY	2008	09	1.00	85.95
		11	3.00	257.82
		12	3.00	257.82
			9.50	$802.87
CHUMMAR, SAM	2014	05	2.00	122.48
Environmental Engineer				
			2.00	$122.48
CO, GRACE	2008	03	17.00	677.77
ENFORCEMENT SPECIALIST		04	10.00	398.70
		05	16.00	637.89
		09	2.50	112.54
		10	5.50	247.58
		17	0.25	11.26
	2010	13	0.25	12.74
			51.50	$2,098.48
CUBACUB, SARAY	2016	18	0.50	32.80
ACCOUNTANT				
			0.50	$32.80
DABABNEH, FOUAD	2008	03	1.50	80.12
ENVIRONMENTAL ENGINEER		05	1.00	53.42
		06	4.00	214.01
	2009	17	2.00	118.56
		18	11.00	652.14
		19	5.00	296.41
		25	1.00	59.26
		26	1.00	59.28
		27	4.00	237.14
	2010	01	3.00	177.85
		10	7.00	425.10
		16	4.00	242.92
	2012	03	1.00	62.87
			45.50	$2,679.08
DIXON, CYNTHIA	2008	02	1.50	44.80
LAMPKIN, CYNTHIA				

Regional Payroll Costs

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Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
SECRETARY (TYPING)				
			1.50	$44.80
DOLLHOPF, RALPH	2008	01	1.00	69.63
ENVIRONMENTAL ENGINEER				
			1.00	$69.63
DRAUGELIS, ARUNAS	2008	02	11.00	600.23
Toxicologist		03	2.00	109.13
	2009	17	28.00	1,648.75
		18	23.00	1,354.33
		19	32.00	1,884.28
		20	19.00	1,118.79
		21	19.00	1,118.79
		22	7.00	423.53
		23	12.00	726.03
		24	7.00	423.53
		26	11.00	665.54
		27	9.00	543.27
	2010	01	10.00	605.74
		02	6.00	363.02
		03	18.00	1,089.06
		04	8.00	484.03
		05	6.00	363.02
		06	6.00	363.02
		07	5.00	302.88
		08	6.00	371.85
		09	6.00	371.85
		10	11.00	681.74
		11	13.00	805.70
		12	9.00	557.78
		13	11.00	681.73
		15	22.00	1,363.49
		16	13.00	805.69
		17	2.00	123.96
		18	5.00	309.88
		19	2.00	123.95
		20	14.00	867.68

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DRAUGELIS, ARUNAS	2011	06	2.00	123.95
		07	2.00	124.17
			357.00	$21,500.39
DURNO, MARK	2007	26	2.00	127.60
ENVIRONMENTAL ENGINEER	2008	04	19.00	1,188.32
	2009	01	6.00	407.49
		22	2.00	141.10
	2012	27	1.00	77.78
			30.00	$1,942.29
DYTRYCH, WILLIAM	2011	19	1.00	41.95
Physical Scientist (Environmental)	2012	16	1.00	49.78
		17	4.00	199.12
		18	7.00	348.47
		19	0.50	24.90
		23	0.50	25.47
	2013	04	2.50	124.45
		05	2.00	99.56
		16	1.00	51.50
		24	1.00	51.04
		26	2.00	102.34
			22.50	$1,118.58
EICHENFELD, ROBERT	2007	26	2.00	68.10
Contract Specialist	2008	17	1.00	35.97
			3.00	$104.07
EL-ZEIN, JASON	2007	04	7.00	486.32
ENVIRONMENTAL ENGINEER		05	4.00	277.91
		25	4.00	329.64
		26	4.00	320.07
	2008	09	4.00	330.53
		10	4.00	330.53
	2009	21	3.00	257.55
		25	2.00	177.43
			32.00	$2,509.98
ESTES, SHERRY	2009	12	2.00	160.34

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GENERAL ATTORNEY	2009	13	0.50	40.09
		14	0.50	40.09
			3.00	$240.52
EVISON, LEAH	2009	11	2.00	152.54
HAWORTH, LEAH A.		12	2.00	152.54
GEOLOGIST		14	2.00	152.56
			6.00	$457.64
FELITTI, PETER	2010	10	1.25	116.05
GENERAL ATTORNEY	2011	05	0.25	22.80
			1.50	$138.85
FLYNN, RHONDA	2013	03	0.50	31.86
SLAGLE, RHONDA		05	1.00	63.68
Contract Specialist				
			1.50	$95.54
FORTIN, DENISE	2007	04	0.75	46.55
BATTAGLIA, DENISE M.		09	0.25	16.43
PUBLIC AFFAIRS SPECIALIST		11	0.25	16.65
		22	2.25	149.92
		25	0.50	34.27
	2008	01	0.50	33.31
		02	0.25	16.64
		03	0.25	15.92
			5.00	$329.69
FREY, BERTRAM	2007	24	0.50	39.83
SUPERVISORY GENERAL ATTORNEY	2009	24	0.50	42.05
		25	2.75	231.27
	2010	01	0.75	63.09
	2011	02	0.25	21.36
		06	0.25	21.35
	2017	21	0.25	22.52
			5.25	$441.47
FREY, REBECCA	2019	24	0.50	45.78

Regional Payroll Costs

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Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ENVIRONMENTAL ENGINEER	2019	26	11.75	1,045.95
			12.25	$1,091.73
FUSINSKI, KEITH	2008	24	8.00	303.08
ENV PROTECTION SPECIALIST	2013	25	1.00	59.94
	2016	20	2.00	134.31
		21	1.00	67.15
		27	10.00	671.53
	2017	02	5.00	335.76
		03	4.00	268.61
		04	11.00	738.67
			42.00	$2,579.05
GONZALEZ, MARIA	2007	03	16.00	1,079.97
GENERAL ATTORNEY		04	22.25	1,493.89
		05	25.50	1,709.19
		06	2.00	142.10
		08	12.00	861.58
		09	3.00	217.85
		12	1.00	72.25
		15	2.50	181.55
		17	2.00	145.23
		19	1.50	106.72
		22	4.50	328.93
		23	3.50	252.70
		24	8.00	579.24
		25	8.50	611.13
		26	5.00	357.32
	2008	01	9.50	685.89
		02	1.50	105.93
		03	8.00	551.59
		05	2.00	138.59
		06	0.50	34.65
		08	10.50	789.80
		09	23.00	1,730.04
		10	22.50	1,692.43
		11	17.00	1,278.72
		12	2.00	150.44

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GONZALEZ, MARIA	2008	14	9.50	733.34
		15	0.50	38.61
		16	1.00	77.20
		17	4.00	308.77
		19	0.50	38.61
		20	1.00	77.20
		23	1.00	78.15
		24	4.50	347.38
		25	0.50	38.61
		26	1.50	115.79
	2009	01	3.00	231.55
		03	1.00	74.70
		04	1.00	73.65
		06	5.50	405.05
		08	0.50	38.97
		12	6.50	506.52
		13	9.00	701.32
		14	6.50	506.51
		15	1.00	77.94
		16	2.00	155.84
		17	1.00	77.92
		19	2.00	155.86
		20	6.00	467.57
		21	7.00	545.49
		22	4.50	356.26
		23	1.00	77.92
		24	2.00	155.86
		25	13.50	1,062.22
		26	10.50	818.22
		27	2.00	155.86
	2010	01	1.50	116.88
		02	1.50	116.88
		08	2.50	199.95
		09	7.00	559.83
		10	3.00	239.96
		11	6.00	479.88
		12	2.50	199.95
		14	5.50	439.87

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GONZALEZ, MARIA	2010	18	1.00	79.96
		21	0.50	39.99
		22	0.50	41.42
		23	1.50	119.98
		25	1.00	79.97
		26	2.50	199.94
	2011	06	0.50	38.26
		21	1.00	83.42
		26	1.00	83.41
	2012	08	1.00	83.78
		10	2.00	167.57
		11	1.00	83.79
		15	2.00	167.57
		16	1.00	83.78
		19	0.50	41.88
		21	1.00	83.78
		26	0.50	41.89
		27	1.00	83.78
	2013	03	2.50	199.68
		06	2.00	159.75
		09	2.00	167.92
		10	2.50	209.90
		12	4.00	335.84
		15	1.50	125.94
		16	1.00	82.39
		20	2.00	167.94
		21	5.00	411.91
		22	6.00	503.78
		23	1.00	83.95
		24	1.50	125.94
		25	5.50	461.80
		26	2.50	209.92
		27	1.50	123.87
	2014	02	0.50	41.99
		05	1.00	80.05
		06	1.00	80.05
		09	1.50	127.54
		11	6.00	510.13

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GONZALEZ, MARIA	2014	12	5.00	394.98
		13	0.50	42.50
		15	0.50	43.58
		17	2.00	174.31
		18	0.50	43.58
		19	1.50	130.73
		20	0.50	44.30
		22	0.50	43.58
		23	1.50	130.73
		27	1.00	87.15
	2015	03	0.50	42.61
		04	0.50	41.98
		06	6.50	545.82
		07	3.50	308.07
		09	7.50	667.08
		10	5.00	444.71
		11	6.50	578.16
		13	5.50	489.22
		14	2.50	222.38
		18	7.00	622.61
		19	4.00	355.78
		20	1.50	133.42
		22	1.00	88.93
		23	1.00	88.93
		24	1.00	88.93
		25	4.50	400.25
		26	5.00	444.73
		27	3.00	266.82
	2016	02	2.50	223.18
		03	1.00	86.38
		04	2.00	170.39
		05	4.50	383.37
		06	9.00	766.74
		08	2.00	178.58
		10	1.50	136.14
		11	2.00	181.54
		15	2.00	181.54
		16	0.50	45.39

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GONZALEZ, MARIA	2016	18	1.50	136.15
		24	0.50	45.39
		25	0.50	45.40
	2017	02	2.00	181.54
		03	1.50	130.29
		04	1.50	129.95
		05	1.00	86.64
		06	1.00	86.64
		07	1.50	136.15
		08	4.00	363.09
		09	4.50	417.53
		10	1.00	92.78
		14	2.50	231.95
		15	3.50	324.75
		16	1.50	139.17
		17	4.00	371.14
		18	2.00	185.56
		19	3.00	278.36
		20	0.50	46.39
		21	3.50	324.75
		22	0.50	46.41
		23	0.50	46.39
		24	8.00	742.28
		26	0.50	46.39
		27	2.50	231.95
	2018	01	2.00	185.56
		03	4.75	423.31
		04	0.50	44.28
		05	0.50	44.28
		06	0.50	46.39
		08	2.50	236.36
		09	0.25	23.64
		12	1.75	165.46
		15	0.50	47.27
		17	2.50	236.38
		18	1.25	118.17
		19	0.25	23.64
		20	4.00	378.19

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GONZALEZ, MARIA	2018	21	0.50	47.27
		23	2.25	212.73
		24	3.25	307.27
		25	0.25	23.64
		26	0.75	70.91
	2019	01	1.75	165.46
		02	1.25	117.74
		03	0.25	22.57
		04	0.25	22.57
		06	2.50	225.61
		10	1.75	169.17
		11	0.25	24.21
		13	0.25	24.21
		14	0.50	48.44
		15	4.00	387.51
		16	0.50	48.44
		20	1.00	96.90
		21	0.50	48.44
		22	0.25	24.23
		23	2.50	242.19
		24	1.50	145.32
		25	0.75	72.67
		26	12.25	1,186.79
		27	0.25	24.22
	2020	01	6.50	629.72
		02	2.00	197.10
		03	4.75	468.07
		04	5.25	502.17
		05	6.50	612.15
		07	0.75	73.91
		08	1.25	125.89
		09	0.50	50.36
		11	0.50	50.36
		14	1.00	100.72
			671.75	$54,692.33
GONZALEZ, RAFAEL	2007	04	26.00	1,138.09
Public Affairs Specialist (Community Involvement C		05	2.00	91.08

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GONZALEZ, RAFAEL	2007	06	1.50	68.22
		07	19.50	886.89
		09	18.50	888.07
		10	25.00	1,200.08
		11	10.75	516.04
		12	0.75	36.00
		13	3.50	168.02
		15	5.38	258.64
		16	2.98	141.71
		17	1.50	72.01
		23	7.00	336.02
		24	9.50	456.03
		25	30.50	1,464.11
		26	9.00	432.04
	2008	01	12.00	589.24
		02	24.00	1,178.51
		03	14.00	664.83
		04	30.00	1,483.76
		05	14.50	712.00
		06	25.50	1,253.55
		08	1.00	50.89
		10	3.00	152.64
		11	1.00	50.89
		13	2.00	101.76
		25	1.00	52.02
			301.36	$14,443.14
GOROSPE, ADELINO	2008	23	2.00	84.29
Contract Specialist				
			2.00	$84.29
HAILE, LINDA	2009	11	0.50	30.73
LEAD ACCOUNTANT	2010	03	0.25	15.38
	2015	19	0.75	50.86
		21	0.50	33.90
	2016	10	0.50	34.37
		12	0.50	34.37
	2017	03	0.75	51.58

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HAILE, LINDA	2017	10	0.50	35.13
		15	0.50	35.14
	2018	15	0.25	17.90
	2020	01	0.25	18.23
		02	0.25	18.23
			5.50	$375.82
HALBUR, KATHRYN	2008	04	8.00	406.46
Biologist		05	6.00	305.21
		06	50.00	2,540.41
		10	64.00	3,375.41
		11	8.50	441.78
		21	13.00	674.93
			149.50	$7,744.20
HAMBLIN, PATRICK	2015	19	6.50	465.42
ENVIRONMENTAL ENGINEER(RPM)				
			6.50	$465.42
HANS, MICHAEL	2008	04	0.75	43.49
PUBLIC AFFAIRS SPECIALIST		11	1.00	60.34
		12	1.00	60.33
		20	0.75	45.26
		27	0.25	15.08
	2009	01	0.75	45.25
		12	1.50	94.22
		13	0.50	31.41
		14	1.00	62.82
		15	0.25	16.13
		18	0.25	16.14
		21	1.00	64.54
		26	1.00	64.55
	2010	12	0.50	32.98
		14	0.25	16.50
		15	0.50	32.97
			11.25	$702.01
HARDIN, DAVID	2012	23	11.50	696.23
Physical Scientist (Environmental)		24	22.00	1,331.93

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HARDIN, DAVID	2012	25	23.00	1,392.47
		26	1.00	60.54
		27	10.00	623.19
	2013	01	8.50	502.25
		02	18.00	1,089.76
		03	13.75	832.47
		04	25.50	1,543.82
		05	7.00	423.80
		06	9.50	575.14
		07	12.00	726.64
		08	7.50	442.39
		09	34.50	2,058.10
		10	15.00	908.76
		11	6.00	371.52
		12	41.50	2,514.22
		13	17.25	1,037.05
		14	10.00	605.84
		15	34.00	2,059.85
		16	53.25	3,226.07
		17	17.25	1,049.08
		18	18.25	1,085.47
		19	17.50	1,009.95
		20	24.25	1,473.16
		21	13.00	773.36
		23	8.50	543.59
		24	6.50	394.83
		25	15.25	941.88
		26	12.75	815.40
		27	4.00	255.82
	2014	02	2.50	159.89
		03	13.75	879.35
		04	36.25	2,318.27
		05	7.25	463.67
		06	36.50	2,334.26
		07	6.75	431.60
		08	6.50	415.63
		09	16.75	1,097.54
		10	26.75	1,725.96

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HARDIN, DAVID	2014	11	35.25	2,274.38
		12	49.75	3,209.93
		13	58.00	3,624.70
		14	9.50	612.96
		15	35.00	2,258.24
		16	9.00	572.31
		17	10.75	693.61
		18	29.50	1,903.16
		19	31.75	2,048.57
		21	15.00	967.83
		22	27.75	1,790.48
		23	37.00	2,387.32
		24	29.00	1,871.12
		25	14.50	935.56
		26	34.75	2,242.12
		27	18.50	1,193.65
	2015	01	7.75	500.04
		02	19.50	1,270.26
		03	9.75	635.14
		04	11.50	749.14
		05	8.25	537.42
		06	35.75	2,328.83
		07	6.00	390.62
		08	4.75	309.25
		09	27.50	1,807.00
		10	20.50	1,347.05
		11	33.00	2,168.39
		12	28.25	1,856.29
		13	15.50	1,018.49
		14	9.00	591.38
		15	11.25	739.23
		16	7.75	509.25
		17	0.75	49.28
		18	21.50	1,412.75
		19	41.75	2,787.05
		20	12.00	788.51
		21	4.50	295.70
		23	23.50	1,587.39

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HARDIN, DAVID	2015	24	24.25	1,638.07
		25	42.75	2,887.73
		26	5.50	371.52
		27	8.00	540.38
	2016	01	0.25	16.88
		02	9.00	610.17
		03	6.75	457.64
		04	9.25	627.12
		05	17.00	1,152.55
		06	22.50	1,525.45
		07	23.00	1,559.33
		08	16.00	1,084.74
		09	29.00	1,996.73
		10	7.25	499.20
		11	17.75	1,222.13
		12	19.00	1,308.20
		13	10.75	740.18
		14	3.50	240.98
		15	11.25	774.58
		16	6.00	413.13
		17	5.00	344.27
		18	18.00	1,239.36
		19	8.75	612.50
		20	12.50	860.67
		22	7.00	481.98
		23	29.75	2,048.39
		24	4.00	275.42
		25	6.00	413.12
		26	3.25	223.77
		27	12.00	826.25
	2017	02	5.50	378.71
		03	16.00	1,101.64
		04	9.00	619.68
		05	8.50	568.36
		06	12.75	877.89
		07	4.75	327.04
		08	5.00	344.26
		09	12.75	905.50

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HARDIN, DAVID	2017	10	16.75	1,189.56
		11	17.50	1,242.84
		12	9.00	639.18
		13	15.75	1,118.55
		15	36.25	2,574.43
		16	10.25	727.91
		17	8.50	603.66
		18	53.75	3,817.24
		19	9.00	639.19
		20	12.00	875.74
		21	21.00	1,491.37
		23	2.50	182.32
		24	22.25	1,622.67
		25	25.50	1,859.68
		26	7.00	510.51
		27	6.00	437.58
	2018	01	20.50	1,475.14
		02	11.75	856.94
		03	32.75	2,388.48
		04	18.00	1,312.74
		05	0.50	36.47
		06	3.50	255.37
		07	5.25	382.88
		08	24.25	1,803.24
		09	9.25	689.93
		11	6.75	502.69
		12	10.00	743.59
		13	26.50	1,970.53
		14	18.25	983.49
		15	18.25	1,357.01
		16	26.25	1,952.04
		17	42.75	3,178.93
		18	17.00	1,264.11
		19	18.50	1,375.66
		20	6.25	336.82
		21	7.00	520.52
		22	3.50	260.24
		23	22.75	1,492.12

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HARDIN, DAVID	2018	24	36.50	2,714.16
		25	27.25	2,026.35
		26	28.50	2,119.28
	2019	01	14.75	1,096.82
		02	27.00	2,007.77
		03	7.00	520.50
		04	9.75	656.81
		05	11.00	817.98
		06	33.00	2,457.13
		09	16.50	909.20
		10	31.50	2,376.39
		11	14.00	1,058.90
		12	3.50	264.71
		13	6.50	446.50
		14	14.25	1,078.55
		15	6.25	473.05
		16	3.75	283.82
		17	7.50	567.65
		18	11.00	832.58
		19	0.25	18.92
		20	5.25	398.02
		21	23.00	1,786.48
		22	33.50	2,602.09
		23	6.50	458.76
		24	10.50	711.42
		25	5.00	356.56
		26	19.50	1,514.66
		27	2.00	155.35
	2020	01	21.75	1,689.40
		02	10.50	829.22
		03	3.50	276.41
		04	29.50	1,943.18
		05	16.75	1,322.79
		06	2.00	170.06
		07	1.50	127.54
		08	4.25	372.34
		09	1.75	153.32
		10	1.25	109.51

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HARDIN, DAVID	2020	11	2.00	175.21
		12	2.25	197.11
		13	8.00	700.83
		14	6.50	533.82
			3,094.25	$209,553.19
HERRING, MARGARET	2013	15	1.00	63.05
INVESTIGATOR		19	6.00	375.41
		20	7.50	469.73
			14.50	$908.19
HOORY, MATTHEW	2011	11	2.00	67.82
Environmental Engineer		17	0.50	16.97
		18	4.25	144.15
		19	2.00	67.82
	2012	19	1.50	59.37
		20	0.50	19.78
	2013	07	0.50	19.77
		09	0.25	11.77
			11.50	$407.45
HOWARD, LINDA	2008	14	6.50	315.91
ENVIRONMENTAL PROTECTION SPECIALIST				
			6.50	$315.91
JOHNSON, TRACY	2007	04	2.00	55.38
CARROLL, TRACY L.		26	0.50	15.16
OFFICE AUTOMATION CLERK				
			2.50	$70.54
JONES, TERESA	2008	26	0.25	14.02
ENV.PROTECTION SPECIALIST	2009	24	0.25	14.59
		25	0.25	14.59
	2010	18	0.25	15.30
		25	0.25	15.30
	2011	07	0.25	15.36
	2012	16	0.25	15.49
			1.75	$104.65

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
JOYCE, EMMETT	2007	22	21.50	1,228.90
PUBLIC AFFAIRS SPECIALIST	2008	11	4.50	258.18
		12	6.00	351.87
		13	2.50	146.62
		14	4.00	234.59
		16	2.00	117.31
		17	1.00	57.84
		24	1.00	58.65
		25	8.50	509.04
		26	13.50	791.70
		27	4.00	232.51
	2009	01	26.50	1,557.62
		02	8.00	469.16
		03	1.00	58.65
		10	2.00	120.46
		13	1.50	91.61
		14	10.00	610.70
		15	38.00	2,320.62
		16	7.50	458.01
		17	1.00	61.07
		19	1.50	91.60
		20	1.00	61.07
		21	2.50	152.67
		22	3.00	183.20
		23	7.00	427.48
		24	13.00	807.56
		25	5.00	305.34
		26	5.00	305.34
		27	1.50	88.16
	2010	01	1.00	62.27
		06	1.00	61.07
		09	5.00	311.27
		10	10.00	624.79
		11	3.50	218.67
		13	2.00	124.49
		14	3.00	186.76
		15	2.00	124.50
		16	2.00	124.50

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
JOYCE, EMMETT	2010	17	1.00	44.00
		18	5.00	311.26
		19	6.00	373.52
		20	8.50	529.15
		21	6.00	373.53
		22	20.50	1,304.30
		25	2.00	124.96
	2011	10	1.00	63.04
		22	1.00	63.04
		23	2.00	126.08
	2012	24	1.00	63.25
		25	0.50	31.29
	2013	01	1.00	64.82
		04	1.50	100.77
		10	1.50	101.12
		12	0.50	33.70
			292.00	$17,703.68
KAPLAN, ROBERT	2008	02	1.00	73.81
SUPERVISORY ATTORNEY-ADVISER	2009	22	3.00	275.99
		23	0.75	69.00
		26	0.25	21.91
			5.00	$440.71
KERR, MICHELLE	2015	10	1.50	89.11
Physical Scientist (Environmental)		11	7.00	415.86
			8.50	$504.97
KING, SARA	2013	15	1.75	88.46
Contract Specialist		16	1.00	50.55
	2014	06	5.75	299.17
			8.50	$438.18
KLEBENOW, CHERYL	2007	03	0.25	8.24
SECRETARY (TYPING)	2009	23	0.50	18.30
			0.75	$26.54
KRUEGER, THOMAS	2007	05	0.75	59.12
ATTORNEY-ADVISOR		26	1.50	120.97

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
KRUEGER, THOMAS	2008	09	0.75	65.62
		10	1.00	87.52
			4.00	$333.23
KYTE, LAWRENCE	2008	05	0.25	19.18
SUPERVISORY GENERAL ATTORNEY		10	0.25	19.85
		17	0.75	59.60
		24	0.25	19.87
	2009	03	0.25	20.38
		06	2.00	162.99
		08	0.75	63.05
		09	0.25	21.01
		12	0.75	63.04
		13	1.00	84.06
		14	1.00	84.09
		15	0.50	42.03
		16	0.75	63.05
		17	0.50	42.03
		18	0.25	21.01
		19	0.50	42.02
		20	1.00	84.08
		21	2.25	189.15
		22	1.00	84.09
		24	0.25	21.01
		25	2.50	210.18
		26	0.50	42.02
		27	0.75	63.40
	2010	02	0.25	21.01
		03	0.25	21.01
		04	0.25	21.01
		05	0.25	21.01
		09	3.75	320.82
		10	0.50	42.78
		11	0.50	42.78
		14	1.75	149.73
	2012	12	0.25	21.50
	2013	26	0.50	43.10
	2014	12	1.75	152.54

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
KYTE, LAWRENCE	2016	07	0.50	44.07
	2017	14	0.50	45.07
	2018	23	0.25	22.88
	2019	24	1.00	92.72
	2020	07	1.50	139.10
			32.00	$2,722.32
LEE, SANDRA	2008	01	1.50	117.63
SUPERVISORY GENERAL ATTORNEY		09	0.25	21.33
		10	1.50	127.99
		11	1.00	85.34
		12	0.50	42.68
		13	0.25	21.33
		17	1.00	85.33
		26	0.25	20.61
	2009	16	0.50	44.39
		21	2.25	205.17
		22	0.50	45.58
			9.50	$817.38
LEON, HERIBERTO	2016	12	1.00	58.57
Public Affairs Specialist	2017	05	0.50	30.22
		17	0.75	46.30
		18	9.00	555.60
		20	2.00	123.47
		21	1.75	108.03
		22	0.75	47.18
		23	1.25	77.17
		24	1.75	108.03
		26	3.75	231.51
	2018	01	3.75	231.50
		08	2.00	129.76
		09	1.00	64.90
		10	0.50	32.45
		14	1.50	97.33
		16	1.50	97.34
		18	1.00	64.88
		19	1.00	64.88

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LEON, HERIBERTO	2018	21	1.75	113.55
		24	14.00	908.43
		25	15.00	973.32
		26	16.50	1,070.62
	2019	01	8.00	519.09
		02	0.50	32.45
		03	2.75	183.75
		04	3.00	200.49
		06	1.25	83.60
		16	0.25	17.00
		21	0.50	34.01
		22	4.00	272.06
		23	1.00	68.02
		27	1.00	68.01
	2020	01	1.00	68.01
		09	0.50	35.67
		11	0.50	35.67
			106.25	$6,852.87
LINEBAUGH, STEPHANIE	2012	23	1.00	75.30
BALL, STEPHANIE				
Environmental Engineer (Rpm)				
			1.00	$75.30
LUPTON, JANE	2020	07	0.25	27.15
GENERAL ATTORNEY				
			0.25	$27.15
MACK-SMELTZER, CYNTHIA	2010	14	0.50	29.14
JENNINGS, CYNTHIA M.				
ACCOUNTANT				
			0.50	$29.14
MALEY, TIMOTHY	2017	14	4.00	231.88
Geologist				
			4.00	$231.88
MANKOWSKI, MATTHEW	2008	16	1.00	75.11

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PROGRAM MANAGER				
			1.00	$75.11
MARKS, THOMAS	2007	18	0.25	16.46
SUPV ENVIRONMENTAL PROTECTION SPEC		19	0.50	32.93
		25	0.25	16.56
	2008	01	1.00	65.86
		02	0.50	32.94
		03	1.25	82.33
		04	0.50	32.93
		05	1.75	115.26
		08	0.50	34.12
		13	0.25	17.06
		16	0.25	17.05
		17	0.50	34.12
		18	1.00	68.22
	2009	02	0.50	34.98
		04	0.25	17.49
		06	0.25	17.49
		09	0.25	18.21
		17	0.25	18.22
		18	1.75	127.50
		21	0.25	18.22
		23	0.25	18.21
		25	0.25	18.21
	2010	05	0.50	36.43
		09	0.50	37.27
		10	0.25	18.63
		16	0.50	37.27
	2011	16	0.50	37.43
		17	0.25	18.72
	2012	15	5.25	403.45
	2013	12	0.25	19.25
			20.50	$1,462.82
MBOGO, VANESSA	2015	24	2.25	147.68
SIMMONS, VANESSA	2016	04	12.00	790.46
ACCOUNTANT		09	0.75	50.37

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MBOGO, VANESSA	2016	10	2.75	184.69
		12	2.25	151.12
		15	0.25	16.79
		18	0.25	16.78
	2017	02	0.25	16.79
		03	0.75	50.37
		10	8.00	549.07
	2020	11	0.25	18.67
			29.75	$1,992.79
MCINTYRE, CHERYL	2008	24	1.50	79.06
ENFORCEMENT SPECIALIST		26	1.00	52.72
	2009	01	0.25	13.18
		02	0.30	14.55
			3.05	$159.51
NACHOWICZ, LINDA	2007	04	1.00	70.47
ENVIRONMENTAL SCIENTIST	2009	21	0.75	64.82
			1.75	$135.29
NARSETE, VIRGINIA	2013	12	18.00	1,345.90
Public Affairs Specialist		22	9.00	672.97
		23	26.00	1,944.10
	2014	12	16.50	1,247.83
		13	36.00	2,722.50
		17	6.00	453.75
		26	12.00	907.50
		27	8.00	604.99
	2015	03	9.00	687.23
		04	6.50	496.34
		05	3.00	229.08
		06	18.00	1,374.44
		07	8.00	610.86
		09	5.00	385.97
		10	3.00	231.58
		12	15.00	1,157.89
		15	15.00	1,157.89

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
NARSETE, VIRGINIA	2016	06	12.00	929.74
			226.00	$17,160.56
NELSON, THOMAS	2007	05	0.50	38.11
SUPERVISORY GENERAL ATTORNEY	2010	14	0.25	23.54
	2014	12	0.50	48.06
	2020	07	1.50	169.96
		08	1.00	119.49
			3.75	$399.16
NOVAK, DAVID	2009	25	19.50	1,147.63
PUBLIC AFFAIRS SPECIALIST				
			19.50	$1,147.63
PALOMEQUE, ADRIAN	2016	06	7.75	292.55
Public Affairs Specialist				
			7.75	$292.55
PASTOR, SUSAN	2010	11	0.50	35.97
PUBLIC AFFAIRS SPECIALIST		12	1.00	71.86
		13	8.00	574.81
		14	1.00	71.86
		18	1.00	71.86
			11.50	$826.36
PETERSON, STEVEN	2007	23	0.25	13.90
ENVIRONMENTAL SCIENTIST		24	0.25	13.91
	2008	09	0.25	14.82
	2010	24	0.50	32.46
	2011	22	1.50	98.27
		23	1.50	101.13
		24	1.50	98.26
		25	1.00	65.51
	2012	03	1.00	67.37
		26	1.50	103.95
	2014	11	0.50	35.12
		13	1.00	70.24
		14	0.50	35.12

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PETERSON, STEVEN	2018	04	0.25	19.69
			11.50	$769.75
PHAM, HOWARD	2007	25	3.00	179.32
ENVIRONMENTAL SCIENTIST	2008	01	5.00	290.60
	2011	24	4.00	275.36
		26	10.00	688.41
		27	8.00	550.72
	2012	01	10.00	688.39
		02	7.00	482.61
	2013	03	7.00	482.72
		05	4.00	275.83
	2014	25	12.00	836.95
		26	9.00	627.70
	2015	15	3.00	213.87
		16	3.00	213.88
		17	4.00	285.17
		19	8.00	570.35
			97.00	$6,661.88
PODOWSKI, ANDREW	2012	12	1.00	74.56
TOXICOLOGIST		13	4.00	298.24
		14	9.00	671.07
		15	2.00	149.13
		17	1.00	74.56
		18	13.00	969.31
		19	1.00	74.56
	2013	03	0.50	37.29
		05	0.50	37.29
		25	1.50	112.11
	2015	18	6.00	462.52
		19	2.00	154.18
		20	3.00	231.26
			44.50	$3,346.08
PRENDIVILLE, TIMOTHY	2012	10	0.50	39.39
LIFE SCIENTIST		12	1.00	78.77
		21	1.25	98.46

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PRENDIVILLE, TIMOTHY	2012	22	0.75	59.08
		23	0.75	59.83
	2014	12	2.00	163.88
	2017	14	2.00	179.18
			8.25	$678.59
RADCLIFFE, MICHELLE	2009	21	1.00	31.86
LEGAL CLERK (TYPING)		22	1.00	31.92
			2.00	$63.78
RAFATI, MOHAMMAD	2007	25	4.00	199.71
ENV PROTECTION SPECIALIST	2008	01	2.00	101.60
		02	2.00	101.60
		03	8.00	406.42
	2010	10	17.00	982.06
	2018	03	3.00	196.00
			36.00	$1,987.39
RATLIFF, DENISE	2007	21	11.00	528.29
ENVIRONMENTAL SPECIALIST		22	10.00	480.26
		25	8.00	384.21
		26	1.00	48.02
	2008	01	4.00	192.11
		03	9.00	432.23
		06	2.00	96.05
		11	1.00	49.72
		13	10.00	497.23
		14	2.00	99.44
		15	3.00	149.17
		16	2.00	99.45
		17	3.00	149.17
		18	3.00	149.17
		19	3.00	149.17
		20	3.50	174.04
		21	12.00	596.68
		22	10.00	497.23
		23	24.00	1,193.37
	2009	02	7.00	348.06

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
RATLIFF, DENISE	2009	12	7.00	362.86
		13	2.00	103.68
		14	12.00	622.04
		16	23.00	1,192.26
		17	3.00	155.50
		18	2.00	103.68
		19	3.00	155.50
		21	3.00	155.50
		23	4.00	212.48
		24	5.00	266.78
		25	3.00	159.35
		26	3.00	159.35
	2010	02	1.00	53.12
		03	7.00	371.83
		04	7.00	371.83
		05	2.00	106.23
		06	1.00	53.12
		15	1.00	53.77
		16	1.00	53.77
		18	3.00	161.33
		19	2.00	107.56
		20	2.00	107.55
		21	3.00	161.33
		22	5.00	269.33
		23	3.00	161.33
		24	2.00	107.55
		25	10.00	537.75
	2013	16	8.00	449.52
		17	4.00	224.76
		18	2.00	110.67
			262.50	$13,424.40
RENNINGER, STEVEN	2007	04	21.00	1,261.47
ENVIRONMENTAL SCIENTIST		05	17.00	1,057.54
		06	16.00	1,069.20
		08	8.00	525.68
		09	9.00	610.56
		10	17.00	1,210.05

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
RENNINGER, STEVEN	2007	11	28.00	1,837.17
		12	14.00	942.57
		13	10.00	682.90
		15	16.00	1,092.64
		16	15.00	1,024.35
		17	7.00	478.03
		19	2.00	134.00
		20	6.00	413.10
		21	3.00	205.10
		22	26.00	1,760.46
		23	8.00	549.86
		24	15.00	1,020.30
		25	29.00	1,982.71
		26	18.00	1,227.55
	2008	01	15.00	986.19
		02	18.00	1,157.12
		03	29.00	1,868.50
		04	24.00	1,626.28
		05	18.00	1,183.89
		06	67.50	4,329.24
		07	28.00	1,914.33
		08	43.00	3,016.88
		09	48.50	3,388.86
		10	32.00	2,262.54
		11	71.50	4,392.69
		12	28.00	2,021.00
		13	18.00	1,297.66
		14	34.50	2,414.53
		15	53.50	3,726.55
		16	38.00	2,666.06
		17	15.00	1,074.35
		18	29.00	2,052.84
		19	16.00	1,150.93
		20	32.50	2,286.01
		21	37.00	2,644.62
		22	11.00	807.76
		23	2.00	144.18
		24	22.50	1,542.25

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
RENNINGER, STEVEN	2008	25	16.00	1,095.77
		26	35.00	2,523.25
		27	4.00	281.66
	2009	01	18.00	1,271.93
		02	3.00	197.94
		03	9.00	602.74
		04	5.00	336.72
		05	2.00	136.96
		06	5.00	335.15
		07	4.00	288.39
		10	3.00	224.81
		11	5.00	375.03
		12	3.00	230.20
		14	4.00	306.43
		16	2.00	148.85
		18	6.00	457.62
		19	2.00	147.91
		20	9.00	689.47
		21	11.00	821.45
		22	14.00	1,072.51
		23	10.00	766.07
		24	47.00	3,577.07
		25	40.00	3,086.67
		26	25.00	1,915.20
		27	3.00	229.15
	2010	01	21.00	1,611.19
		03	27.00	1,974.21
		04	13.00	950.54
		05	11.00	804.30
		06	12.00	854.04
		08	5.00	382.05
		09	30.00	2,359.35
		10	13.00	1,015.75
		11	14.00	1,093.89
		12	12.00	937.61
		14	14.00	1,082.15
		15	6.00	472.15
		16	8.00	622.98

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
RENNINGER, STEVEN	2010	17	2.00	144.59
		18	3.00	278.96
		25	4.00	297.18
		26	5.00	372.99
		27	9.00	669.70
	2011	01	5.00	373.78
		03	9.00	657.44
		05	4.00	298.14
		06	4.00	292.48
		07	1.00	80.43
		08	5.00	394.64
		09	3.00	235.50
		11	5.00	404.05
	2012	08	4.00	316.89
		09	2.00	163.17
		12	3.00	249.01
		14	2.00	163.99
		24	11.00	913.07
		25	6.00	494.63
	2013	05	3.00	234.54
		09	4.00	331.00
		14	1.50	124.71
		15	2.00	166.27
		21	2.00	163.21
			1,587.00	$112,140.03
RIPLEY, LAURA	2007	04	2.00	124.43
ENVIRONMENTAL SCIENTIST		05	7.75	476.57
		08	2.00	126.90
		10	0.25	15.87
		12	0.25	15.90
		13	1.00	63.59
		14	1.00	63.59
		15	2.50	158.74
		17	2.25	143.07
		18	0.75	49.50
		20	0.50	31.80
		21	0.25	15.91

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
RIPLEY, LAURA	2007	22	0.50	31.64
		23	0.50	31.52
		25	1.25	81.21
		26	1.50	95.03
	2008	02	0.75	47.10
		06	6.00	364.74
		08	4.75	302.30
		09	3.25	206.85
		10	18.50	1,177.40
		11	1.75	111.37
		12	3.00	190.92
		13	6.00	381.87
		14	17.25	1,097.83
		15	7.50	477.34
		16	7.00	457.22
		17	8.75	571.53
		18	6.50	424.56
		19	7.50	489.89
		20	6.50	424.57
		21	27.25	1,779.91
		22	9.50	620.51
		23	7.00	457.22
		24	6.00	403.39
		25	5.25	342.93
		26	1.00	65.32
	2009	01	0.50	32.93
		02	3.50	228.62
		03	4.00	261.27
		04	6.25	408.24
		05	3.25	212.29
		06	2.50	159.61
			205.25	$13,223.00
ROBERMAN, ALIDA	2009	05	13.00	812.81
Chemist		06	31.00	1,938.23
	2010	15	35.00	2,329.25
		20	12.00	815.89
		22	6.00	417.47

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ROBERMAN, ALIDA	2012	11	4.00	276.70
	2014	20	7.00	510.73
	2015	06	4.00	290.41
		10	5.00	367.00
		11	9.00	660.58
	2016	06	6.00	442.01
		07	15.00	1,105.02
		08	6.00	442.01
		10	8.00	597.44
		14	20.00	1,493.56
		15	20.00	1,493.58
			201.00	$13,992.69
ROPSKI, CAROL	2007	03	30.00	1,769.50
GRASZER, CAROL A.		04	18.00	1,090.27
ENVIRONMENTAL PROTECTION SPECIALIST		05	15.00	908.55
		06	5.00	303.55
		10	2.00	124.04
		11	3.00	186.05
		26	3.00	186.03
	2008	06	1.50	93.03
		08	4.00	256.43
		10	2.00	128.22
	2009	01	0.50	32.06
		14	0.50	34.22
		16	1.00	68.45
		19	2.00	136.89
		20	12.00	821.33
		21	20.25	1,386.01
		23	4.00	273.79
		24	1.00	68.45
		26	1.00	68.45
		27	1.00	66.09
	2010	04	0.50	35.10
	2012	15	0.50	36.36
	2013	12	0.75	55.98
		21	2.00	146.55

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ROPSKI, CAROL	2013	22	0.50	37.34
			131.00	$8,312.74
SAMUEL, JANET	2009	09	0.25	13.05
ENVIRONMENTAL PROTECTION ASSISTANT	2013	23	0.25	14.31
			0.50	$27.36
SCHMITT, LAWRENCE	2010	11	0.50	39.62
SUPVY ENVIRONMENTAL ENGINEER	2020	04	0.50	48.66
		08	0.50	51.21
		10	0.50	51.21
		11	0.25	25.61
		12	0.25	25.61
			2.50	$241.92
SCROGGINS, VIOLET	2010	11	34.00	1,994.33
ACCOUNTANT		12	10.00	586.57
			44.00	$2,580.90
SUGGS-WILLIS, DOROTHY	2009	21	0.50	16.21
SUGGS-WILLIS,				
SECRETARY (TYPING)				
			0.50	$16.21
TANAKA, JOAN	2007	24	2.00	133.56
ENVIRONMENTAL ENGINEER		25	1.75	113.49
		26	3.25	208.97
	2008	01	2.00	129.72
		02	3.50	225.93
		03	1.00	61.87
		04	22.75	1,388.32
		05	1.75	107.89
		06	2.25	134.03
		08	4.25	302.80
		09	9.75	694.65
		10	13.00	926.21
		11	8.75	623.42
		12	4.50	320.61
		13	1.00	73.23

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
TANAKA, JOAN	2008	14	5.25	384.40
		15	4.00	292.87
		16	7.50	549.16
		17	0.25	18.31
		18	0.25	18.31
		20	0.25	18.31
		21	0.50	36.63
		22	1.50	112.81
		23	2.00	150.40
		24	1.00	75.20
		25	1.25	96.10
		26	0.50	37.62
		27	0.50	37.26
	2009	01	3.50	263.95
		02	3.00	225.62
		03	0.50	37.61
		04	0.50	36.29
		05	3.25	233.25
		06	4.50	322.95
		09	0.25	19.58
		10	0.25	19.70
		12	8.25	693.99
		13	5.25	441.63
		14	2.50	210.31
		15	0.75	63.08
		16	0.50	42.06
		17	0.50	42.06
		19	1.75	137.07
		21	3.50	274.10
		22	1.00	78.32
		23	0.25	19.58
		24	2.00	160.93
		25	7.50	587.36
		26	1.75	137.06
	2010	01	2.00	159.10
		02	0.25	19.58
		03	1.00	75.12
		05	1.00	74.76

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
TANAKA, JOAN	2010	06	0.50	37.37
		09	0.50	42.57
		11	3.75	300.14
		14	2.00	160.07
		15	0.50	40.01
		16	1.75	140.07
		18	0.25	20.02
		20	0.25	20.02
		26	0.25	20.02
	2011	04	0.25	19.19
		11	0.50	40.33
		12	0.25	20.16
		13	0.50	40.33
		14	3.50	282.38
		16	0.50	40.33
	2012	11	0.75	65.15
		12	1.00	86.89
		22	0.25	22.33
	2013	14	0.50	44.75
		15	1.00	89.50
		20	0.50	44.45
		22	0.50	44.75
		26	2.00	178.98
	2014	10	0.50	45.26
		12	2.00	180.99
		15	0.50	45.26
	2015	14	2.00	189.82
		15	1.00	94.96
		19	1.25	118.67
		24	0.50	47.46
	2016	02	0.25	23.14
		07	5.00	476.50
		13	0.50	48.46
	2017	09	0.25	25.42
		12	0.75	76.28
		14	3.25	330.56
	2018	19	0.50	51.88
		23	6.00	622.37

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
TANAKA, JOAN	2018	24	5.50	570.51
		25	0.75	77.80
		26	0.50	48.16
			214.50	$16,520.45
TAYLOR, DARIUS	2008	03	2.00	101.25
FINANCIAL SPECIALIST	2010	10	9.50	544.19
		11	0.25	14.32
		14	2.00	114.56
	2019	26	10.75	729.53
			24.50	$1,503.85
URSIC, JAMES	2010	24	41.25	3,038.56
GEOLOGIST				
			41.25	$3,038.56
VAN LEER, ANGELICA	2016	11	0.25	12.82
ACCOUNTANT		19	1.00	52.84
		20	0.25	13.21
		22	4.00	211.38
		23	1.00	53.98
	2017	09	5.00	269.80
		10	1.50	80.95
		11	0.25	13.49
		12	1.25	67.45
		13	1.00	53.96
		14	0.25	13.48
		15	4.00	222.28
		16	1.25	69.48
		17	0.25	13.90
		18	0.25	13.89
		23	0.50	27.77
	2018	07	0.50	27.79
		08	2.50	141.64
		09	2.00	113.31
		10	1.00	56.65
		11	0.50	28.32
		12	1.00	56.65

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
VAN LEER, ANGELICA	2018	13	1.50	84.99
		15	3.50	198.30
	2019	11	1.00	57.61
		12	1.00	57.61
		14	2.00	118.64
		15	3.00	177.99
		17	2.25	133.52
		18	2.00	118.67
		19	1.50	88.99
		20	1.00	59.35
		24	0.50	29.67
		25	0.50	29.67
		27	1.00	59.34
	2020	01	1.00	59.34
		02	1.25	75.47
		08	2.00	124.36
		09	0.50	31.09
		10	1.00	62.17
		12	0.50	31.09
			56.50	$3,212.91
VANDERPOOL, N	2008	24	1.00	67.78
GEOLOGIST		25	2.00	135.53
		26	11.00	745.48
	2009	01	12.00	813.89
		02	3.00	203.32
		04	20.00	1,355.41
		05	13.50	909.58
		10	0.50	35.76
		11	1.00	71.53
		12	3.00	214.57
		13	0.50	35.76
		15	0.50	35.76
		17	7.50	536.42
		18	6.50	467.35
		19	24.50	1,752.26
		21	8.50	607.93
		22	20.00	1,401.04

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
VANDERPOOL, N	2009	23	6.00	368.40
		24	9.00	643.70
		25	8.50	607.93
	2010	06	0.50	35.74
		09	21.50	1,574.49
		10	0.50	36.63
		11	3.50	256.32
		13	5.00	366.15
		14	17.00	1,244.95
		15	26.50	1,940.67
		25	3.50	256.32
	2011	08	0.50	37.00
		10	7.50	555.04
		11	2.00	148.01
		14	3.50	259.02
		24	0.50	37.02
		25	0.50	37.00
	2012	14	0.50	37.24
		15	4.00	297.79
		16	3.50	260.60
			259.00	$18,389.39
VEGA, SONIA	2008	07	8.00	474.67
LIFE SCIENTIST				
			8.00	$474.67
VIJ, PARVEEN	2010	01	1.75	110.78
Contract Specialist		02	1.75	110.75
		03	3.50	221.48
		04	1.25	79.10
		08	1.25	80.97
		25	1.00	66.54
		27	1.00	66.29
			11.50	$735.91
VLCEK, LANCE	2008	03	3.00	164.76
INVESTIGATOR		04	3.00	164.76
		05	7.00	384.46

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
VLCEK, LANCE	2008	06	8.00	439.37
		09	1.50	85.34
	2010	22	2.00	134.37
		23	1.00	67.19
		25	1.00	67.19
			26.50	$1,507.44
VOGTMAN, PATRICIA	2008	23	4.00	240.67
ENVIRONMENTAL SCIENTIST		25	2.00	120.69
		26	1.00	60.17
	2009	06	2.00	120.33
		10	0.50	31.35
		21	0.25	15.66
		22	0.25	15.66
		23	1.25	78.29
		25	0.25	15.66
		27	0.25	15.66
	2010	01	1.00	62.63
		07	2.00	125.27
		08	0.25	16.16
		09	0.25	16.16
		17	0.25	16.16
		18	0.50	32.29
	2011	02	0.25	16.16
		04	1.00	64.62
		11	2.50	163.50
		12	3.00	196.20
		19	0.50	32.69
		21	0.25	16.36
		24	0.50	32.80
	2012	03	3.00	196.20
		08	2.00	131.18
		12	0.50	32.80
		16	0.50	32.80
		23	0.25	16.40
		25	0.50	32.80
	2013	04	2.00	131.18
		05	2.00	131.18

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
VOGTMAN, PATRICIA	2013	15	9.00	592.50
		18	3.00	194.66
		20	4.75	312.71
		21	4.50	294.12
		22	1.00	65.83
		23	5.00	329.17
		24	3.00	197.49
		25	3.75	246.87
		26	4.00	261.68
	2014	03	8.00	526.66
		05	8.00	526.66
		10	8.00	532.89
		11	2.50	166.54
		14	1.50	109.23
			100.75	$6,566.69
WALTERS, LAVETTA	2007	25	1.25	66.61
MCALLISTER, LAVETTA C.	2012	26	0.25	14.84
ENVIRONMENTAL PROTECTION ASSISTANT				
			1.50	$81.45
WHIPPLE, WAYNE	2014	14	0.50	34.56
Chemist		17	3.00	207.37
		19	1.00	70.36
			4.50	$312.29
YONCE, STACEY	2007	AG	39.25	1,588.51
ENVIRONMENTAL ENGINEER		SP	90.50	3,689.26
	2008	AP	53.00	2,278.85
		DE	11.00	448.30
		FB	74.00	3,192.44
		JA	64.50	2,764.17
		JN	6.50	279.49
		JU	50.50	2,171.11
		MR	43.00	1,848.66
		MY	37.00	1,590.89
		NO	69.00	2,812.52
		OC	49.00	1,997.49

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
YONCE, STACEY	2009	AG	79.00	3,519.38
		AP	81.50	3,630.74
		DE	11.00	477.52
		FB	23.50	1,046.90
		JA	45.00	2,004.72
		JN	35.00	1,559.22
		JU	40.75	1,815.38
		MR	86.50	3,853.49
		MY	42.50	1,893.33
		NO	68.00	2,951.93
		OC	102.25	4,438.76
		SP	53.00	2,580.59
	2010	AG	56.50	3,039.45
		AP	38.50	1,914.70
		DE	46.50	2,264.09
		FB	80.50	4,003.45
		JA	34.00	1,690.89
		JN	42.00	2,472.58
		JU	45.00	2,394.66
		MR	10.50	522.19
		MY	17.00	845.46
		NO	43.75	2,130.21
		OC	66.00	3,213.55
		SP	91.50	5,001.97
	2011	AG	43.50	2,436.79
		AP	26.50	1,448.69
		DE	21.00	1,148.00
		FB	32.00	1,792.58
		JA	22.00	1,232.39
		JN	23.00	1,288.41
		JU	47.50	2,660.86
		MR	28.00	1,568.51
		MY	38.00	2,128.68
		NO	29.00	1,585.32
		OC	23.50	1,284.66
		SP	17.50	980.32
	2012	AP	24.00	1,347.20
		DE	59.00	3,305.05

Regional Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
YONCE, STACEY	2012	FB	41.50	2,329.51
		JA	18.50	1,038.46
		MR	37.00	2,076.92
		NO	13.00	728.23
		OC	17.50	980.32
			2,389.00	$115,287.75
ZAMASTIL, DOUGLAS	2016	18	0.25	19.14
Environmental Protection Specialist				
			0.25	$19.14
Total Regional Payroll Costs			12,074.66	$765,374.79

Headquarters Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BARTENFELDER, DAVID	2017	14	2.00	175.17
ENVIRONMENTAL SCIENTIST				
			2.00	$175.17
CARASEA, ANGELO	2008	08	0.50	34.07
CHEMIST		10	1.00	64.61
		11	1.25	85.18
		13	1.25	85.18
		14	1.00	68.19
		15	0.25	17.04
		17	0.50	34.08
		19	0.25	17.11
		23	1.25	85.18
	2009	02	0.50	34.07
		04	0.50	34.12
		05	1.25	85.18
		08	5.50	392.97
		09	3.50	250.10
			18.50	$1,287.08
COSTANZA, JED	2017	15	1.00	76.79
Environmental Engineer				
			1.00	$76.79
DAILEY, ANNE	2017	14	3.00	271.24
ENVIRONMENTAL SCIENTIST				
			3.00	$271.24
DIXON, DOUGLAS	2010	05	1.00	83.84
ATTORNEY-ADVISOR (GENERAL)		26	0.50	45.05
	2015	07	1.00	98.10
	2016	08	0.50	49.75
	2018	03	1.00	99.45
		05	2.00	198.89
	2020	03	1.00	104.68
		06	1.50	156.27
			8.50	$836.03
GUTIERREZ, BARBARA	2020	07	2.00	168.43

Headquarters Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
Paralegal Specialist				
			2.00	$168.43
JENG, TERRY	2008	09	0.50	32.62
ENVIRONMENTAL SCIENTIST		10	1.00	64.11
		11	0.50	32.07
			2.00	$128.80
KAPUSCINSKI, RICHARD	2017	14	7.50	671.21
Environmental Engineer		15	7.00	626.46
			14.50	$1,297.67
LINETT, JANICE	2015	18	1.00	88.18
SUPERVISORY ATTORNEY ADVISER (GENERAL				
			1.00	$88.18
MYERS, ROBERT	2008	10	0.50	37.05
SUPERVISORY ENVIRONMENTAL PROTECTION	2009	04	0.25	17.87
		08	1.00	77.73
		09	4.00	310.91
		10	1.50	116.59
		11	0.50	38.86
		12	2.00	155.46
		13	1.00	77.73
			10.75	$832.20
NORTHRIDGE, MICHAEL	2009	20	0.50	47.57
ATTORNEY ADVISOR (GENERAL)		21	0.75	71.36
			1.25	$118.93
POWELL, GREGORY	2007	26	29.00	1,958.92
ENVIRONMENTAL SCIENTIST	2008	02	7.00	472.84
		05	10.00	681.22
			46.00	$3,112.98
ROBERTS, ROBERT	2010	03	2.50	194.91
ENVIRONMENTAL PROTECTION SPECIALIST		08	0.50	40.99
		09	2.50	200.19
		11	5.00	400.37

Headquarters Payroll Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ROBERTS, ROBERT	2010	12	2.00	160.14
		13	4.00	320.29
		14	10.00	800.74
		15	2.50	200.19
		16	1.00	80.39
		17	0.50	40.04
		18	0.50	40.03
	2011	02	0.50	41.28
		12	0.50	43.38
	2012	25	0.50	44.80
	2013	16	0.75	65.89
		17	0.75	65.89
	2014	03	0.50	42.95
			34.50	$2,782.47
SMITH-WATTS, DAVID	2010	03	1.00	37.81
ATTORNEY-ADVISER (GENERAL)		11	2.00	79.80
		14	3.50	161.98
		17	3.50	163.04
		18	5.00	231.41
			15.00	$674.04
YI, JISUN	2017	14	3.00	203.21
Environmental Scientist		15	2.00	135.48
		16	0.50	33.88
	2018	20	3.00	213.89
		21	1.00	71.29
		24	0.50	35.64
			10.00	$693.39
YOGI, DAVID	2009	03	0.25	6.10
Clerk		04	0.25	6.14
			0.50	$12.24
Total Headquarters Payroll Costs			170.50	$12,555.64

Regional Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
BLOOM, THOMAS	TA00PE5CF	ACHA09117	04/29/2009	283.98
ENVIRONMENTAL SCIENTIST	0Q975B	ACHA10055	02/26/2010	341.84
	TAA04MXR	AVC170220	07/19/2017	303.35
	TAA04MXR	AMP170202	07/19/2017	42.00
				$971.17
DRAUGELIS, ARUNAS	TA00PIMR3	000A09170	06/23/2009	763.97
Toxicologist				
				$763.97
DURNO, MARK	TM0565300	ACHA07339	12/07/2007	169.92
ENVIRONMENTAL ENGINEER				
				$169.92
FUSINSKI, KEITH	TA00OTDFY	ACHA08246	09/04/2008	598.01
ENV PROTECTION SPECIALIST				
				$598.01
GONZALEZ, RAFAEL	TM0478831	ACHA06334	12/04/2006	462.47
Public Affairs Specialist (Community Involvement Coordinator	TM0549382	ACHA07263	09/24/2007	442.15
	TM0564626	ACHA07331	11/29/2007	496.04
				$1,400.66
HALBUR, KATHRYN	TA00OQR4I	ACHC08203	07/23/2008	138.13
Biologist	TA00OQR4I	ACHA08203	07/23/2008	5.52
				$143.65
HARDIN, DAVID	0ST1DV	AVC120181	08/31/2012	679.70
Physical Scientist (Environmental)	0SUVO0	AVC120193	09/19/2012	261.41
	0T4IS9	AVC130108	02/04/2013	325.66
	0T7KVM	AVC130136	03/15/2013	174.00

Regional Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
HARDIN, DAVID	0TAVZ1	AVC130177	05/10/2013	269.91
	0TPC9X	AVC140033	11/18/2013	200.53
	0TPE0Q	AVC140037	11/22/2013	124.75
	0TPE0Q	AMP140029	11/25/2013	45.75
	0TR3MQ	AVC140050	12/12/2013	276.53
	0TVE4P	AVC140118	03/21/2014	653.34
	0TX5GT	AVC140138	04/18/2014	276.09
	0U08I3	AVC140177	06/09/2014	270.78
	0U5GBA	AVC140264	08/08/2014	192.76
	0TPE0Q		09/09/2014	0.00
	TAA003LJ	AVC150003	10/03/2014	702.32
	TAA00LCK	AVC150070	01/08/2015	202.54
	TAA00LCK		01/20/2015	0.00
	TAA00T4P	AVC150108	03/05/2015	388.05
	TAA01CY8	AVC150186	06/23/2015	848.08
	TAA01PW4	AVC150245	09/16/2015	877.97
	TAA02DL6	AVC160080	01/26/2016	217.73
	TAA03BQZ	AVC160230	08/12/2016	254.98
	TAA04BXV	AMP170149	05/03/2017	146.75
	TAA04BXV	AVC170167	05/03/2017	124.60
	TAA04GUJ	AVC170194	06/12/2017	553.80
	TAA04WDU	AVC170252	08/31/2017	268.35
	TAA05DF5	AVC180107	01/24/2018	610.13
	TAA05L37	AVC180170	04/09/2018	833.77
	TAA06BDN	AVC190015	01/16/2019	-16.56
	TAA07DZ4	AMP190202	08/05/2019	139.50

Regional Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
HARDIN, DAVID	TAA07DZ4	AVC190258	08/05/2019	284.04
				$10,187.26
JOYCE, EMMETT	TM0538266	ACHA07227	08/17/2007	436.38
PUBLIC AFFAIRS SPECIALIST	TA00OWCF8	ACHA08297	10/27/2008	667.30
	TA00PE5CU	ACHA09125	05/07/2009	1,260.64
	0QOUUE	ACHA10229	08/19/2010	941.69
				$3,306.01
LEON, HERIBERTO	TAA04HT2	AVC170192	06/08/2017	265.48
Public Affairs Specialist	TAA04HT2	AMP170174	06/08/2017	98.32
	TAA04MR8	AMP170198	07/13/2017	64.93
	TAA04MR8	AVC170216	07/13/2017	216.73
	TAA04SZA	AVC170243	08/21/2017	194.73
	TAA04SZA	AMP170225	08/21/2017	99.07
	TAA04Y1C	AVC170266	09/20/2017	137.90
	TAA04Y1C	AMP170247	09/20/2017	74.74
	TAA06DMX	AVC180328	09/28/2018	510.36
	TAA06DMX	AMP180259	09/28/2018	188.50
				$1,850.76
NARSETE, VIRGINIA	0T84YE	AVC130143	03/26/2013	139.83
Public Affairs Specialist	0T84YE	AMP130123	03/26/2013	278.78
	0TIPCO	AMP130222	08/15/2013	49.82
	0TIPCO	AVC130247	08/15/2013	386.75
	0TVFNN	AVC140124	03/31/2014	581.25
	0TVFNN	AMP140114	03/31/2014	162.62
	TAA00L80	AMP150060	12/29/2014	19.52
	TAA00L80	AVC150063	12/29/2014	254.50
	TAA00L80		01/21/2015	0.00

Regional Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
NARSETE, VIRGINIA	TAA00V80	AVC150117	03/18/2015	55.56
	TAA00V80	AMP150114	03/18/2015	149.46
	TAA0135N	AVC150149	05/01/2015	184.75
	TAA0135N	AMP150146	05/01/2015	376.03
	TAA0135N		05/13/2015	0.00
				$2,638.87
NOVAK, DAVID	TA00PTW0Q	ACHC09254	09/15/2009	1,013.79
PUBLIC AFFAIRS SPECIALIST				
				$1,013.79
RENNINGER, STEVEN	TM0552741	ACHA07271	10/02/2007	365.65
ENVIRONMENTAL SCIENTIST	TM0554740	ACHA07278	10/10/2007	312.55
	0Q6LHP	ACHA10032	02/03/2010	351.33
	0STE4S	AMP120170	09/04/2012	84.00
	0STE4S	AVC120182	09/04/2012	107.66
				$1,221.19
TANAKA, JOAN	TM0563484	ACHA07331	11/29/2007	659.20
ENVIRONMENTAL ENGINEER				
				$659.20
URSIC, JAMES	0QW3MM	ACHA10323	11/23/2010	487.48
GEOLOGIST				
				$487.48
VANDERPOOL, N	TA00PI8FE	ACHA09163	06/16/2009	705.32
GEOLOGIST				
				$705.32
VEGA, SONIA	TM0572604	ACHA08035	02/06/2008	675.60

Regional Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs	
LIFE SCIENTIST					
				$675.60	
YONCE, STACEY	TM0549887	ACHA07256	09/17/2007	281.75	(1)
ENVIRONMENTAL ENGINEER	TM0561797	ACHA07327	11/27/2007	680.85	
	TA00OXGV0	ACHA08302	10/30/2008	79.50	
	TA00OXGV0	ACHC08302	10/30/2008	507.38	
	TA00PI7TU	ACHA09197	07/20/2009	592.27	
	TA00PTFWX	ACHA09266	09/25/2009	613.54	
	TA00PYB7E	ACHA09320	11/18/2009	426.58	
	TA00Q0R7P	ACHA09320	11/18/2009	568.31	
	TA00Q24MG	ACHA09338	12/08/2009	402.19	
	TA00Q2QO0	ACHA09345	12/15/2009	556.27	
	0Q6O40	ACHA10061	03/04/2010	553.28	
	0Q7V34	ACHA10061	03/04/2010	588.16	
	0QN4KX	ACHA10180	07/01/2010	630.58	
	0QRVAR	ACHA10218	08/10/2010	610.63	
	0QVPO5	ACHA10245	09/07/2010	769.11	
	0QZH8G	ACHA10271	09/30/2010	399.17	
	0QZHJQ	ACHA10287	10/18/2010	1,024.37	
	0R0IGR	ACHA10287	10/18/2010	582.00	
	0R5R4Y	ACHA10333	12/01/2010	587.90	
	0QXKM0	ACHA11005	01/07/2011	390.56	
	0RLOQW	ACHA11159	06/10/2011	161.68	
	0RPS51	ACHA11200	07/21/2011	745.46	
	0RU1E9	ACHA11235	08/25/2011	190.13	

Regional Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
YONCE, STACEY	0S6WDZ	0MP120001	01/06/2012	485.50
				$12,427.17
Total Regional Travel Costs				$39,220.03

(1) Receipts missing or illegible.

Headquarters Travel Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
POWELL, GREGORY	TA00ODT0V	ACHA07277	10/09/2007	328.12
ENVIRONMENTAL SCIENTIST				
				$328.12
Total Headquarters Travel Costs				$328.12

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

ALLOCATION TRANSFER IAG (ATS)

Contractor Name: AGENCY FOR TOXIC SUBSTANCES & DISEASE RGY

EPA Contract Number: ATSDR

Project Officer(s): MR. THOMAS G. ACHINGER, ACTING COST RECOVERY TEAM LEAD
MS MICHELE BROWN
MS NOE BARRERA, COST RECOVERY TEAM LEADER
MS. NOEY BARRERA, COST RECOVERY TEAM LEADER

Dates of Service: From: 03/10/2008 To: 04/30/2013

Summary of Service: ATSDR prepared Health Consultation Reports (Reports) dated September 30,2008 and August 1, 2008. Please see the attached Reports for details.

Total Costs: $191,302.35

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
LETTER REPORT I	11/08/2011	148,309.93	N/A	09/30/2011	148,309.93
LETTER REPORT II	01/28/2013	-120.00	N/A	09/30/2011	-120.00
LETTER REPORT III	01/28/2013	82.57	N/A	09/30/2012	82.57
LETTER REPORT IV	07/01/2013	12,447.51	N/A	04/30/2013	12,447.51
LETTER REPORT V	11/22/2019	30,582.34	N/A	11/22/2019	30,582.34
				Total:	$191,302.35

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT

Contractor Name: ENVIRONMENTAL QUALITY MANAGEMENT

EPA Contract Number: 68-S5-0306

Delivery Order Information

DO #	Start Date	End Date
5091	10/15/2007	10/17/2008

Project Officer(s): RENNINGER, STEVEN

Dates of Service: From: 10/15/2007 To: 10/17/2008

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

Total Costs: $940,951.16

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
228-091-001	02/04/2008	119,933.92	08B53	02/28/2008	119,933.92
228-091-002	03/03/2008	104,488.13	08C21	03/27/2008	104,488.13
228-091-003	04/08/2008	173,266.24	08C96	05/01/2008	173,266.24
228-091-004	05/07/2008	55,717.88	08D66	05/30/2008	55,717.88
228-091-005	06/25/2008	100,167.43	08E84	07/21/2008	100,167.43
228-091-006	07/08/2008	118,876.00	08F11	07/31/2008	118,876.00
228-091-007	10/17/2008	177,958.60	09545	11/13/2008	177,958.60
228-091-008	11/21/2008	65,366.89	09642	12/17/2008	65,366.89
228-091-009	02/16/2009	25,176.07	09873	03/12/2009	25,176.07
				Total:	$940,951.16

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: TOEROEK ASSOCIATES, INC.

EPA Contract Number: EPS51401

Delivery Order Information

DO #	Start Date	End Date
00001	12/01/2017	02/29/2020

Project Officer(s): PETERSON, STEVEN
QUIGLEY, EDWARD

Dates of Service: From: 12/01/2017 To: 02/29/2020

Summary of Service: TECHNICAL AND ANALYTICAL SUPPORT SERVICE

Total Costs: $27,126.04

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
38	01/18/2018	61,115.54	AVC180113	01/31/2018	4,760.54	727.72
39	02/16/2018	89,516.06	AVC180144	03/09/2018	4,238.95	647.99
42	05/18/2018	69,776.67	AVC180227	06/05/2018	93.20	14.25
43	06/18/2018	57,011.28	AVC180245	06/29/2018	1,922.85	293.94
46	09/18/2018	63,265.61	AVC190003	10/02/2018	1,336.54	204.31
48	11/19/2018	60,628.08	AVC190066	12/03/2018	196.53	30.04
49	12/18/2018	56,409.74	AVC190106	02/04/2019	2,083.46	318.49
50	02/01/2019	52,901.51	AVC190132	02/21/2019	2,152.97	329.12
51	02/15/2019	12,584.45	AVC190137	02/28/2019	196.31	30.01
52	03/19/2019	69,780.35	AVC190165	04/02/2019	1,333.62	203.87
60	11/20/2019	73,651.73	AVC200070	12/10/2019	1,008.32	154.14
62	01/20/2020	63,091.02	AVC200128	02/07/2020	492.49	75.28
63	02/20/2020	92,295.63	AVC200158	03/16/2020	1,180.72	180.49
64	03/20/2020	56,003.78	AVC200187	04/03/2020	2,532.72	387.17
				Total:	$23,529.22	$3,596.82

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name:	TOEROEK ASSOCIATES, INC.
EPA Contract Number:	EPS51401
Delivery Order Information	DO # Start Date End Date 00001 12/01/2017 02/29/2020
Project Officer(s):	PETERSON, STEVEN QUIGLEY, EDWARD
Dates of Service:	From: 12/01/2017 To: 02/29/2020
Summary of Service:	TECHNICAL AND ANALYTICAL SUPPORT SERVICE
Total Costs:	$27,126.04

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
38	AVC180113	Provisional	0.152866
39	AVC180144	Provisional	0.152866
42	AVC180227	Provisional	0.152866
43	AVC180245	Provisional	0.152866
46	AVC190003	Provisional	0.152866
48	AVC190066	Provisional	0.152866
49	AVC190106	Provisional	0.152866
50	AVC190132	Provisional	0.152866
51	AVC190137	Provisional	0.152866
52	AVC190165	Provisional	0.152866
60	AVC200070	Provisional	0.152866
62	AVC200128	Provisional	0.152866
63	AVC200158	Provisional	0.152866
64	AVC200187	Provisional	0.152866

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.

EPA Contract Number: EPW05013

Delivery Order Information

DO #	Start Date	End Date
3	07/28/2007	04/30/2010

Project Officer(s): HARTIS, KAREN

Dates of Service: From: 07/28/2007 To: 04/30/2010

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: $32,361.73

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
41-03	09/14/2007	51,220.94	R8206	10/17/2007	7,720.51	2,754.95
42-03	10/11/2007	31,498.89	R8336	11/08/2007	676.32	241.33
71-03	03/10/2010	26,114.36	R0582	04/13/2010	16,716.30	3,653.21
72-03	04/09/2010	20,803.86	R0673	05/12/2010	470.22	102.76
73-03	05/14/2010	11,305.15	R0737	06/03/2010	21.44	4.69
				Total:	$25,604.79	$6,756.94

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name:	GRB ENVIRONMENTAL SERVICES, INC.
EPA Contract Number:	EPW05013
Delivery Order Information	DO # Start Date End Date 3 07/28/2007 04/30/2010
Project Officer(s):	HARTIS, KAREN
Dates of Service:	From: 07/28/2007 To: 04/30/2010
Summary of Service:	ENFORCEMENT SUPPORT SERVICES
Total Costs:	$32,361.73

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
41-03	R8206	Final	0.356835
42-03	R8336	Final	0.356835
71-03	R0582	Provisional	0.218542
72-03	R0673	Provisional	0.218542
73-03	R0737	Provisional	0.218542

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW06031

Delivery Order Information

DO #	Start Date	End Date
214	07/31/2010	09/30/2010
315	06/25/2011	12/30/2011
316	07/30/2011	12/30/2011
4	07/28/2007	02/29/2008
415	09/01/2012	09/30/2012
416	10/01/2012	11/30/2012

Project Officer(s): PETERSON, STEVEN

Dates of Service: From: 07/28/2007 To: 11/30/2012

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

Total Costs: $66,580.52

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
3037.04-18	09/07/2007	12,825.95	R8148	10/10/2007	417.07	402.33
3037.04-24	03/07/2008	17,342.57	R8C35	04/03/2008	2,265.92	2,185.82
3037.214-54	09/08/2010	11,060.93	R0B45	10/01/2010	3,183.63	3,071.09
3037.214-55	10/07/2010	10,603.47	R1094	11/02/2010	81.74	78.85
3037.315-65	08/08/2011	13,854.10	RCHC1	09/06/2011	280.38	270.47
3037.315-66	09/07/2011	11,591.86	ACHC11266	09/27/2011	4,324.55	4,171.68
3037.316-66	09/07/2011	14,354.72	ACHC11266	09/27/2011	1,550.58	1,495.77
3037.315-67	10/07/2011	5,786.85	AVC110023	11/08/2011	1,070.52	1,032.68
3037.316-68	11/07/2011	15,850.89	AVC110071	12/06/2011	651.31	628.29
3037.315-69	12/07/2011	11,885.08	AVC120001	01/06/2012	2,076.65	2,003.24
3037.316-69	12/07/2011	19,169.29	AVC120001	01/06/2012	3,059.51	2,951.36
3037.315-70	01/09/2012	6,865.00	AVC120032	02/08/2012	892.69	861.13
3037.316-70	01/09/2012	22,804.64	AVC120032	02/08/2012	580.26	559.75
3037.415-79	10/05/2012	13,936.00	AVC130028	10/26/2012	110.08	106.19
3037.416-80	11/07/2012	22,511.15	AVC130052	11/20/2012	9,078.69	8,757.76
3037.416-81	12/10/2012	29,318.68	AVC130080	12/24/2012	4,265.66	4,114.87
				Total:	$33,889.24	$32,691.28

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW06031

Delivery Order Information

DO #	Start Date	End Date
214	07/31/2010	09/30/2010
315	06/25/2011	12/30/2011
316	07/30/2011	12/30/2011
4	07/28/2007	02/29/2008
415	09/01/2012	09/30/2012
416	10/01/2012	11/30/2012

Project Officer(s): PETERSON, STEVEN

Dates of Service: From: 07/28/2007 To: 11/30/2012

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

Total Costs: $66,580.52

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
3037.04-18	R8148	Class	0.964650
3037.04-24	R8C35	Class	0.964650
3037.214-54	R0B45	Class	0.964650
3037.214-55	R1094	Class	0.964650
3037.315-65	RCHC1	Class	0.964650
3037.315-66	ACHC11266	Class	0.964650
3037.316-66	ACHC11266	Class	0.964650
3037.315-67	AVC110023	Class	0.964650
3037.316-68	AVC110071	Class	0.964650
3037.315-69	AVC120001	Class	0.964650
3037.316-69	AVC120001	Class	0.964650
3037.315-70	AVC120032	Class	0.964650
3037.316-70	AVC120032	Class	0.964650
3037.415-79	AVC130028	Class	0.964650
3037.416-80	AVC130052	Class	0.964650
3037.416-81	AVC130080	Class	0.964650

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW13025

Delivery Order Information

DO #	Start Date	End Date
00001	02/01/2014	04/24/2015

Project Officer(s): PARIKH, PANKAJ
PETERSON, STEVEN
PHAM, HOWARD

Dates of Service: From: 02/01/2014 To: 04/24/2015

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

Total Costs: $104,030.50

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
3074.01-05	03/10/2014	99,158.95	AVC140124	03/31/2014	1,843.00
3074.01-06	04/07/2014	112,210.33	AVC140143	04/25/2014	18,513.40
3074.01-07	05/07/2014	104,048.54	AVC140169	05/29/2014	19,809.10
3074.01-08	06/05/2014	124,606.75	AVC140190	06/26/2014	25,145.00
3074.01-09	07/07/2014	100,996.26	AVC140236	08/01/2014	5,119.60
3074.01-10	08/07/2014	84,074.49	AVC140301	08/28/2014	235.00
3074.01-11	09/08/2014	121,918.46	AVC140324	09/26/2014	20,439.60
3074.01-12	10/08/2014	97,331.41	AVC150018	10/27/2014	4,512.80
3074.01-17	02/09/2015	105,976.70	AVC150104	02/27/2015	2,032.00
3074.01-18	03/09/2015	77,753.07	AVC150125	03/30/2015	992.00
3074.01-19	04/07/2015	84,645.75	AVC150152	05/06/2015	2,388.80
3074.01-20	05/07/2015	84,997.55	AVC150168	05/29/2015	3,000.20
				Total:	$104,030.50

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF ENERGY

IAG Number: DW89923106

Project Officer(s): COOPER, BRIAN

Dates of Service: From: To:

Summary of Service:

Total Costs: $2,817.50

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
2789 7	08/22/2011	0.00	27113362	08/22/2011	828.00
2789000001	03/29/2012	0.00		03/29/2012	414.00
2789000001	05/14/2012	0.00		05/14/2012	851.00
2789000001	06/21/2012	0.00		06/21/2012	724.50
				Total:	$2,817.50

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA
DYTRYCH, WILLIAM
HOORY, MATTHEW
MARTIN, LINDA
PARIKH, PANKAJ
VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 03/27/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: $3,939,626.24

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	
A036	09/19/2008	2,353,091.79	R9492	10/22/2008	1,355.15	
A037	10/17/2008	3,032,847.91	R9572	11/21/2008	25,736.32	
A038	11/19/2008	2,435,530.58	R9666	12/23/2008	11,670.41	
A040	12/19/2008	2,177,677.98	R9754	01/26/2009	3,936.38	
A041	01/19/2009	1,110,808.55	R9819	02/19/2009	953.01	
A042	02/19/2009	965,614.91	R9899	03/23/2009	4.57	
A044	04/17/2009	1,365,242.24	R9A54	05/20/2009	9,523.81	
AO46	05/19/2009	862,589.58	R9B42	06/19/2009	18,808.46	
A048X	05/29/2009	23,986.85	09C06	07/14/2009	-773.97	
JVJ2818	07/16/2009	0.00	J2818	07/16/2009	-638.91	
JVJ3208	07/16/2009	0.00	J3208	07/16/2009	-2.58	
A050	06/19/2009	2,509,199.57	R9C32	07/20/2009	15,275.20	
A051	07/20/2009	2,150,687.93	R9D13	08/18/2009	27,860.06	
A052X	07/31/2009	1,387,469.60	R9D54	09/03/2009	2,350.13	
A053	08/20/2009	3,663,566.21	R9E02	09/17/2009	17,837.02	
A054	09/21/2009	3,591,885.05	R0056	10/21/2009	669.94	
A056	10/21/2009	3,449,543.89	R0146	11/19/2009	193.19	(1)
JVK0737	12/28/2009	0.00	K0737	12/28/2009	-1,081.30	
JVK0754	12/28/2009	0.00	K0754	12/28/2009	-6,197.03	
A060	11/20/2009	4,536,435.60	R0259	12/29/2009	16,774.67	(2)
A063	02/19/2010	2,824,419.83	R0515	03/22/2010	155,313.52	
A065	03/19/2010	1,705,049.57	R0603	04/20/2010	28,660.85	
A067	04/19/2010	1,605,712.39	R0700	05/19/2010	28,672.68	
A069	05/20/2010	2,498,110.17	R0791	06/17/2010	16,575.93	
A070	06/18/2010	2,337,342.39	R0892	07/19/2010	24,262.26	
A071	07/20/2010	2,652,399.63	R0A01	08/20/2010	414.83	
A071	07/20/2010	2,652,399.63	10A01	08/20/2010	25,579.09	

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA
DYTRYCH, WILLIAM
HOORY, MATTHEW
MARTIN, LINDA
PARIKH, PANKAJ
VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 03/27/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: $3,939,626.24

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
A072Z	07/30/2010	47,653.89	R0A32	08/30/2010	0.93
A073	08/19/2010	3,262,107.80	R0A92	09/16/2010	18,116.20
A074	09/17/2010	3,314,354.53	R1057	10/19/2010	63,607.78
A075	10/19/2010	4,610,731.84	R1148	11/19/2010	84,013.60
A076	11/19/2010	7,452,076.23	11258	12/23/2010	-0.21
A076	11/19/2010	7,452,076.23	R1258	12/23/2010	80,620.43
A077	12/17/2010	3,802,941.19	R1347	01/20/2011	218,071.63
A078	01/19/2011	1,922,675.01	R1444	02/17/2011	20,618.59
A079	02/18/2011	2,924,721.36	R1575	03/24/2011	15,452.62
A081	03/21/2011	2,228,881.87	R1670	04/20/2011	15,120.25
A082	04/22/2011	1,386,402.94	R1771	05/19/2011	5,803.52
A084	05/31/2011	1,077,702.60	R1911	06/30/2011	17,278.98
A085Z	06/06/2011	54,756.78	R1948	07/11/2011	2,257.93
A086Z	06/06/2011	64,382.48	R1948	07/11/2011	4,315.48
B087Z	06/06/2011	7,252.91	R1948	07/11/2011	199.44
A088Z	06/15/2011	16,251.75	R1959	07/13/2011	378.39
B089	06/23/2011	1,583,518.38	R1991	07/21/2011	22,690.55
A090Z	07/01/2011	11,550.09	R1A24	08/03/2011	607.83
B091	07/22/2011	4,070,536.27	11B04	08/23/2011	24,950.82
B093	08/23/2011	5,631,177.09	ACHC11266	09/27/2011	83,616.32
B095	09/23/2011	7,681,697.36	AVC110008	10/28/2011	203,876.21
B097	11/03/2011	7,148,743.67	AVC110073	12/07/2011	110,897.55
B098	11/23/2011	7,996,186.08	AVC110093	12/29/2011	29,540.92
B101	12/22/2011	5,431,167.59	AVC120023	01/26/2012	21,304.83
A102	01/12/2012	63,539.47	AVC120043	02/22/2012	151.17
B103	01/26/2012	0.00		02/24/2012	22,260.23
B103	01/26/2012	9,283,908.65	AVC120047	02/28/2012	6,566.21

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA
DYTRYCH, WILLIAM
HOORY, MATTHEW
MARTIN, LINDA
PARIKH, PANKAJ
VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 03/27/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: $3,939,626.24

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
JV	03/29/2012	0.00		03/29/2012	-703.42
B107	02/23/2012	4,931,465.04	AVC120073	04/02/2012	55,321.12
JV	04/04/2012	0.00		04/04/2012	-1,446.83
JV	04/12/2012	0.00		04/12/2012	-0.01
B108	03/23/2012	1,439,625.90	AVC120092	04/26/2012	30,864.59
JV	04/26/2012	0.00		04/26/2012	-13,219.90
JV	05/09/2012	0.00		05/09/2012	0.01
B109	04/26/2012	4,289,167.79	AVC120114	05/29/2012	41,246.18
B111	06/21/2012	7,689,548.85	AVC120150	07/19/2012	187.34
B110	05/24/2012	3,428,799.23	AVC120152	07/23/2012	16,787.88
B113Z	07/10/2012	188,126.38	AVC120162	08/06/2012	2.88
JV	08/09/2012	0.00		08/09/2012	-1,420.00
B114	07/26/2012	7,063,105.28	AVC120172	08/20/2012	21,107.46
B115	08/23/2012	4,223,766.44	AVC120192	09/18/2012	19,230.81
B117Z	09/01/2012	27,974.27	AVC130007	10/04/2012	998.97
B118	09/27/2012	4,982,780.18	AVC130019	10/17/2012	93,516.73
B119	10/25/2012	2,422,089.88	AVC130049	11/16/2012	29,077.36
B120R	11/21/2012	3,418,238.07	AVC130078	12/21/2012	21,524.38
B122	12/27/2012	2,670,339.45	AVC130093	01/14/2013	21,228.94
JV	03/12/2013	0.00		03/12/2013	-15.09
B124	01/31/2013	1,393,196.55	AVC130137	03/18/2013	21,595.52
JV	03/26/2013	0.00		03/26/2013	-3,847.96
B128	02/20/2013	1,009,587.53	AVC130145	03/28/2013	25,473.08
B131	03/15/2013	1,539,582.67	AVC130154	04/10/2013	24,937.92
A129	03/06/2013	300,167.16	AVC130178	05/13/2013	4,878.30
B132	04/19/2013	1,202,184.54	AVC130179	05/14/2013	36,279.65
B134	05/17/2013	2,622,407.96	AVC130196	06/07/2013	33,984.31

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA
DYTRYCH, WILLIAM
HOORY, MATTHEW
MARTIN, LINDA
PARIKH, PANKAJ
VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 03/27/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: $3,939,626.24

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B136	06/21/2013	3,610,999.07	AVC130226	07/22/2013	34,206.93
B138	07/19/2013	3,653,885.84	AVC130243	08/12/2013	12,086.69
B139	08/16/2013	3,262,572.40	AVC130269	09/16/2013	15,255.20
B141	09/20/2013	2,463,123.41	AVC140007	10/21/2013	25,090.98
B142Z	10/30/2013	0.00		10/30/2013	-1,374.10
B144Z	10/16/2013	156.51	AVC140024	11/06/2013	0.41
B146	10/30/2013	2,572,008.63	AVC140038	11/25/2013	15,604.14
B147	11/19/2013	963,357.01	AVC140051	12/13/2013	13,263.91
B148	11/20/2013	1,645,811.37	AVC140072	01/15/2014	18,258.31
B150	01/22/2014	1,644,351.80	AVC140091	02/12/2014	17,358.70
B151Z	02/26/2014	0.00		02/26/2014	-5,224.46
B153	02/20/2014	1,727,311.25	AVC140115	03/18/2014	26,578.15
B154	03/19/2014	904,016.39	AVC140134	04/14/2014	39,013.29
B155Z	04/28/2014	0.00		04/28/2014	-249.28
B157	04/17/2014	1,455,739.25	AVC140156	05/14/2014	93,149.49
B158	04/16/2014	1,488,905.67	AVC140178	06/10/2014	53,408.35
B159	06/23/2014	1,480,979.86	AVC140202	07/15/2014	31,287.06
B161	07/18/2014	2,613,252.21	AVC140269	08/12/2014	41,071.14
B162	08/28/2014	2,326,569.70	AVC140322	09/24/2014	33,612.34
B163	09/25/2014	2,662,366.32	AVC150012	10/17/2014	31,788.55
B164	10/17/2014	2,450,836.04	AVC150032	11/13/2014	11,227.11
B165Z	12/24/2014	0.00		12/24/2014	-4.63
B167	11/26/2014	2,800,188.66	AVC150064	12/30/2014	8,951.70
B168Z	12/10/2014	110,530.55	AVC150065	12/31/2014	0.72
B169Z	02/05/2015	0.00		02/05/2015	-8,667.41
B170	01/07/2015	1,172,187.00	AVC150091	02/09/2015	23,273.04
B172Z	02/25/2015	0.00		02/25/2015	-1,381.71

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA
DYTRYCH, WILLIAM
HOORY, MATTHEW
MARTIN, LINDA
PARIKH, PANKAJ
VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 03/27/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: $3,939,626.24

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B173	01/30/2015	1,397,513.39	AVC150106	03/03/2015	23,033.47
B175X	03/19/2015	0.00		03/19/2015	-119.44
B177	03/18/2015	1,581,857.20	AVC150139	04/17/2015	138,432.88
B178Z	05/07/2015	0.00		05/07/2015	-1,425.69
B179	04/16/2015	1,246,735.04	AVC150158	05/14/2015	82,892.34
B182	05/15/2015	715,891.37	AVC150182	06/17/2015	31,631.00
B184	06/22/2015	836,760.75	AVC150202	07/16/2015	54,895.83
B185	07/20/2015	665,741.20	AVC150221	08/12/2015	35,996.13
B188	08/20/2015	1,279,661.91	AVC150245	09/16/2015	47,052.68
B190	09/23/2015	1,740,586.81	AVC160014	10/21/2015	21,017.66
B191	10/19/2015	2,057,081.72	AVC160030	11/13/2015	2,197.79
B193	11/20/2015	4,781,050.79	AVC160058	12/22/2015	2,761.37
B194	12/22/2015	3,578,416.58	AVC160073	01/14/2016	14,441.04
B195	01/20/2016	1,203,642.76	AVC160089	02/05/2016	25,894.91
B196	02/19/2016	1,041,329.06	AVC160142	04/11/2016	27,031.01
B197	03/31/2016	2,269,580.77	AVC160157	05/02/2016	87,746.34
B199	06/23/2016	1,604,303.34	AVC160216	07/25/2016	44,450.91
B198	05/20/2016	1,889,836.50	AVC160217	07/26/2016	184,705.50
B200	07/21/2016	1,366,782.96	AVC160235	08/19/2016	54,775.35
B201	08/25/2016	1,661,492.56	AVC160256	09/15/2016	42,409.18
B202	09/20/2016	2,203,031.64	AVC170006	10/07/2016	45,964.28
B203	10/20/2016	1,725,947.26	AVC170030	11/07/2016	10,805.92
B204	11/18/2016	1,259,433.22	AVC170059	12/09/2016	8,809.78
B206	12/20/2016	1,417,697.49	AVC170087	01/13/2017	8,094.80
B207	01/24/2017	1,374,647.83	AVC170105	02/09/2017	22,887.50
B208	02/22/2017	854,598.91	AVC170125	03/08/2017	33,614.29
B209	03/21/2017	864,844.39	AVC170147	04/06/2017	6,966.49

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA
DYTRYCH, WILLIAM
HOORY, MATTHEW
MARTIN, LINDA
PARIKH, PANKAJ
VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 03/27/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: $3,939,626.24

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
	04/28/2017	-23,285.56	2217C037	04/28/2017	-287.10
B212	04/24/2017	1,005,837.25	AVC170170	05/08/2017	8,438.23
B215	05/25/2017	1,402,943.56	AVC170192	06/08/2017	22,339.61
B216	06/21/2017	1,836,936.12	AVC170212	07/07/2017	27,129.56
B218	07/21/2017	2,099,275.92	AVC170234	08/08/2017	24,993.88
B219	08/22/2017	1,731,910.13	AVC170255	09/05/2017	11,318.88
B220	09/21/2017	2,315,312.63	AVC180005	10/05/2017	15,471.77
B221	10/25/2017	2,963,641.98	AVC180040	11/17/2017	27,948.39
B222	11/21/2017	2,444,922.39	AVC180063	12/12/2017	10,936.11
B223	12/21/2017	2,658,942.69	AVC180101	01/16/2018	45,006.43
B224	01/19/2018	2,214,001.78	AVC180122	02/12/2018	36,544.85
B225	02/20/2018	1,127,002.84	AVC180145	03/12/2018	23,493.17
B226	03/22/2018	937,676.71	AVC180167	04/06/2018	8,626.68
B227	04/27/2018	1,892,627.17	AVC180215	05/18/2018	12,265.81
B228	05/23/2018	1,760,384.97	AVC180228	06/06/2018	5,177.90
B229	06/20/2018	2,854,883.51	AVC180248	07/05/2018	5,303.89
B230	07/23/2018	2,875,467.47	AVC180273	08/08/2018	12,221.43
B231	08/20/2018	2,360,875.02	AVC180300	09/05/2018	6,662.00
B232	10/02/2018	3,827,156.77	AVC190030	10/24/2018	9,694.22
B233	10/29/2018	1,354,564.49	AVC190051	11/19/2018	9,428.28
B234	12/12/2018	2,704,341.23	AVC190088	12/27/2018	3,059.44
B235	01/16/2019	2,914,239.78	AVC190128	02/19/2019	3,454.29
B236	02/22/2019	964,580.30	AVC190156	03/20/2019	3,407.93
B238	04/02/2019	1,582,186.85	AVC190183	04/26/2019	4,420.25
B239	04/25/2019	1,346,760.72	AVC190197	05/15/2019	1,590.91
B240	05/22/2019	2,208,521.30	AVC190216	06/12/2019	1,775.74
B241	06/28/2019	1,871,346.37	AVC190244	07/19/2019	2,642.66

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.

EPA Contract Number: EPS50601

Project Officer(s): DELLARIA, CHRISTINA
DYTRYCH, WILLIAM
HOORY, MATTHEW
MARTIN, LINDA
PARIKH, PANKAJ
VOGTMAN, PATRICIA

Dates of Service: From: 03/15/2006 To: 03/27/2020

Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs: $3,939,626.24

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B242	07/24/2019	2,257,806.70	AVC190267	08/16/2019	9,203.24
B243	08/26/2019	1,980,024.67	AVC190291	09/17/2019	7,157.80
B244	09/20/2019	2,344,568.89	AVC200013	10/10/2019	4,825.57
B245	10/25/2019	2,670,079.59	AVC200043	11/18/2019	4,949.70
B246	11/26/2019	1,608,289.92	AVC200085	12/27/2019	2,796.02
B247	12/20/2019	1,417,202.62	AVC200095	01/10/2020	3,042.20
B248	01/20/2020	2,196,974.62	AVC200129	02/10/2020	4,332.98
B249	02/18/2020	1,463,567.99	AVC200150	03/06/2020	1,184.85
B250	03/18/2020	1,456,752.52	AVC200184	04/01/2020	878.62
				Total:	$3,939,626.24

(1) Includes Adjustment in Fixed Fee of $161,090.43.

(2) Includes Adjustment in Fixed Fee of $207,650.03.

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V00E01185

Project Officer(s): GLYNIS LANDERS
Glynis Ivy

Dates of Service: From: 04/01/2013 To: 03/31/2014

Summary of Service:

Total Costs: $46,143.97

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820C	06/26/2013	7,431.69	31773997341	06/26/2013	502.71
311334820C	06/28/2013	12,810.48	31793997341	06/28/2013	1,606.90
311334820C	06/28/2013	10,560.29	31793997341	06/28/2013	30.87
311334820C	07/18/2013	11,908.36	31993997341	07/18/2013	396.27
311334820C	07/25/2013	0.00		07/26/2013	2,357.53
311334820C	08/22/2013	11,405.93	32343997341	08/22/2013	348.86
311334820C	08/22/2013	28,379.39	32343997341	08/22/2013	248.85
311334820C	09/20/2013	14,881.41	32633997341	09/20/2013	981.98
311334820C	09/20/2013	13,866.05	32633997341	09/20/2013	31.09
311334820C	09/30/2013	11,711.54	32733997341	09/30/2013	125.06
311334820C	10/30/2013	13,411.82	43033997341	10/30/2013	319.37
311334820C	11/25/2013	7,441.02	43293997341	11/25/2013	66.39
311334820C	11/29/2013	12,876.62	43333997341	11/29/2013	198.18
311334820C	12/19/2013	7,043.01	43533997341	12/19/2013	90.86
311334820C	12/24/2013	8,475.02	43583997341	12/24/2013	617.89
311334820C	12/24/2013	12,463.91	43583997341	12/24/2013	361.07
311334820C	01/07/2014	13,231.30	40073997341	01/07/2014	885.84
311334820C	01/22/2014	8,816.33	40223997341	01/22/2014	342.53
311334820C	02/25/2014	10,532.59	40563997341	02/25/2014	45.84
311334820C	02/28/2014	9,794.12	40593997341	02/28/2014	326.55
311334820C	03/14/2014	11,821.63	40733997341	03/14/2014	395.52
311334820C	04/10/2014	21,844.63	41003997341	04/10/2014	5,113.10
311334820C	04/15/2014	20,038.44	41053997341	04/15/2014	7,709.20
311334820C	05/01/2014	8,057.79	41213997341	05/01/2014	98.98
311334820C	05/13/2014	11,725.93	41333997341	05/13/2014	1,905.19
311334820C	05/23/2014	8,802.64	41433997341	05/23/2014	29.28
311334820C	06/10/2014	11,645.58	41613997341	06/10/2014	97.05
311334820C	06/25/2014	9,385.24	41763997341	06/25/2014	11.60
311334820C	07/23/2014	16,908.24	42043997341	07/23/2014	1,013.64
311334820C	08/06/2014	14,656.45	42183997341	08/06/2014	3,496.32

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V00E01185

Project Officer(s): GLYNIS LANDERS
Glynis Ivy

Dates of Service: From: 04/01/2013 To: 03/31/2014

Summary of Service:

Total Costs: $46,143.97

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820C	08/19/2014	11,209.63	42313997341	08/19/2014	782.49
311334820C	09/04/2014	22,525.48	42473997341	09/04/2014	1,439.74
311334820C	09/30/2014	9,344.34	42733997341	09/30/2014	367.79
311334820C	10/10/2014	11,265.93	52833997341	10/10/2014	3,573.08
311334820C	10/24/2014	15,179.32	52973997341	10/24/2014	1,096.26
311334820C	11/12/2014	9,283.20	53163997341	11/12/2014	224.19
311334820C	11/26/2014	11,409.19	53303997341	11/26/2014	1,312.44
311334820C	12/09/2014	6,170.64	53433997341	12/09/2014	413.54
311334820C	12/24/2014	6,219.52	53583997341	12/24/2014	540.94
311334820C	01/15/2015	8,956.11	50153997341	01/15/2015	665.71
311334820C	02/20/2015	6,979.29	50513997341	02/20/2015	82.58
311334820C	03/04/2015	6,402.99	50633997341	03/04/2015	1,278.73
311334820C	03/18/2015	9,216.87	50773997341	03/18/2015	3,053.21
311334820C	04/01/2015	9,766.57	50913997341	04/01/2015	1,248.47
311334820C	08/21/2015	0.00		09/09/2015	310.27
311334820C	12/04/2015	0.00		12/04/2015	0.01
				Total:	$46,143.97

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2015 To: 03/31/2017

Summary of Service:

Total Costs: $66,943.03

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820C	06/02/2015	16,615.68	51533997341	06/02/2015	170.05
311334820C	06/18/2015	10,886.27	51693997341	06/18/2015	1,038.73
311334820C	06/30/2015	23,688.28	51813997341	06/30/2015	1,542.36
311334820C	07/22/2015	12,097.84	52033997341	07/22/2015	3,419.33
311334820C	08/04/2015	10,439.48	52163997341	08/04/2015	463.94
311334820C	08/19/2015	13,498.66	52313997341	08/19/2015	24.47
311334820C	08/31/2015	10,757.60	52433997341	08/31/2015	138.54
311334820C	09/18/2015	12,181.73	52613997341	09/18/2015	154.95
311334820C	09/29/2015	14,157.44	52723997341	09/29/2015	1,505.18
311334820C	11/10/2015	16,409.68	63143997341	11/10/2015	522.80
311334820C	11/23/2015	10,256.41	63273997341	11/23/2015	24.56
311334820C	01/05/2016	15,250.13	60053997341	01/05/2016	595.65
311334820C	02/23/2016	6,174.51	60543997341	02/23/2016	1,249.26
311334820C	03/14/2016	7,318.85	60743997341	03/14/2016	46.65
311334820C	03/14/2016	7,474.92	60743997341	03/14/2016	204.14
311334820C	03/31/2016	20,745.60	60913997341	03/31/2016	1,779.50
311334820C	04/11/2016	17,670.24	61023997341	04/11/2016	706.07
311334820C	04/26/2016	12,084.82	61173997341	04/26/2016	1,565.80
311334820C	05/10/2016	13,481.37	61313997341	05/10/2016	1,219.75
311334820C	05/23/2016	13,359.21	61443997341	05/23/2016	430.10
311334820C	06/10/2016	6,616.98	61623997341	06/10/2016	433.08
311334820C	06/17/2016	6,079.23	61693997341	06/17/2016	1,409.76
311334820C	07/05/2016	8,720.67	61873997341	07/05/2016	364.58
311334820C	05/22/2015	9,155.53	51423997341	07/13/2016	316.32
311334820C	08/01/2016	21,432.22	62143997341	08/01/2016	2,308.94
311334820C	08/16/2016	10,561.04	62293997341	08/16/2016	358.13
311334820C	08/30/2016	11,162.55	62433997341	08/30/2016	1,522.58
311334820C	09/13/2016	11,119.81	62573997341	09/14/2016	62.00
311334820C	09/28/2016	11,670.95	62723997341	09/28/2016	396.69
311334820C	10/11/2016	8,575.76	72853997341	10/11/2016	255.09
311334820C	11/07/2016	5,094.69	73123997341	11/07/2016	1,940.25

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2015 To: 03/31/2017

Summary of Service:

Total Costs: $66,943.03

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820C	11/21/2016	8,889.96	73263997341	11/21/2016	3,984.25
311334820C	12/05/2016	7,805.26	73403997341	12/05/2016	2,297.08
311334820C	12/12/2016	9,263.89	73473997341	12/12/2016	3,657.07
311334820C	01/03/2017	5,638.28	70033997341	01/03/2017	706.71
311334820C	01/31/2017	6,003.50	70313997341	01/31/2017	912.39
311334820C	02/13/2017	8,475.65	70443997341	02/13/2017	1,305.95
311334820C	02/28/2017	13,055.03	70593997341	02/28/2017	2,488.03
311334820C	06/07/2017	75,219.12	71583997341	06/07/2017	25,422.30
				Total:	$66,943.03

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2017 To: 03/31/2018

Summary of Service:

Total Costs: $28,861.39

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820C	05/02/2017	11,061.48	71223997341	05/02/2017	1,650.74
311334820C	05/22/2017	10,700.03	71423997341	05/22/2017	231.10
311334820C	06/06/2017	13,549.16	71573997341	06/06/2017	1,024.12
311334820C	06/19/2017	14,048.25	71703997341	06/19/2017	3,361.92
311334820C	06/30/2017	12,049.03	71813997341	06/30/2017	2,234.76
311334820C	07/17/2017	8,095.93	71983997341	07/17/2017	274.15
311334820C	07/31/2017	10,992.91	72123997341	07/31/2017	1,085.84
311334820C	08/14/2017	7,441.21	72263997341	08/14/2017	117.33
311334820C	08/28/2017	8,310.54	72403997341	08/28/2017	104.97
311334820C	09/12/2017	6,387.82	72553997341	09/12/2017	600.24
311334820C	09/22/2017	15,117.47	72653997341	09/22/2017	619.16
311334820C	10/10/2017	13,386.99	82833997341	10/10/2017	1,742.49
311334820C	10/26/2017	11,365.73	82993997341	10/26/2017	2,171.77
311334820C	11/03/2017	9,069.80	83073997341	11/03/2017	743.93
311334820C	11/20/2017	8,603.70	83243997341	11/20/2017	2,497.97
311334820C	12/04/2017	14,599.81	83383997341	12/04/2017	3,857.72
311334820C	12/21/2017	7,181.56	83553997341	12/21/2017	1,628.03
311334820C	01/05/2018	9,859.81	80053997341	01/05/2018	419.34
311334820C	01/18/2018	6,290.08	80183997341	01/18/2018	746.52
311334820C	01/26/2018	4,018.64	80263997341	01/26/2018	1,006.69
311334820C	02/09/2018	8,297.59	80403997341	02/09/2018	489.71
311334820C	02/23/2018	9,053.99	80543997341	02/23/2018	854.12
311334820C	03/09/2018	8,042.49	80683997341	03/09/2018	668.11
311334820C	03/23/2018	11,869.46	80823997341	03/23/2018	730.66
				Total:	$28,861.39

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V03E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2018 To: 05/31/2019

Summary of Service:

Total Costs: $13,771.46

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820C	05/04/2018	10,634.99	81243997341	05/04/2018	517.43
311334820C	05/24/2018	15,295.57	81443997341	05/24/2018	115.00
311334820C	06/11/2018	14,169.06	81623997341	06/11/2018	268.32
311334820C	06/19/2018	9,036.98	81703997341	06/19/2018	1,244.10
311334820C	06/29/2018	9,433.08	81803997341	06/29/2018	1,272.22
311334820C	07/16/2018	6,998.54	81973997341	07/16/2018	1,840.86
311334820C	07/27/2018	9,312.64	82083997341	07/27/2018	157.51
311334820C	08/27/2018	12,516.65	82393997341	08/27/2018	898.11
311334820C	08/27/2018	7,596.20	82393997341	08/27/2018	462.23
311334820C	09/11/2018	10,977.49	82543997341	09/11/2018	603.82
311334820C	09/24/2018	10,272.65	82673997341	09/24/2018	704.37
311334820C	10/09/2018	10,961.95	92823997341	10/09/2018	122.93
311334820C	10/22/2018	13,338.92	92953997341	10/22/2018	1,184.69
311334820C	11/02/2018	11,870.58	93063997341	11/02/2018	41.02
311334820C	11/19/2018	16,096.66	93233997341	11/19/2018	34.26
311334820C	12/03/2018	8,012.43	93373997341	12/03/2018	205.29
311334820C	12/17/2018	4,271.46	93513997341	12/17/2018	194.23
311334820C	12/28/2018	5,637.71	93623997341	12/28/2018	529.81
311334820C	01/31/2019	13,935.02	90313997341	01/31/2019	1,120.93
311334820C	01/31/2019	5,584.26	90313997341	01/31/2019	111.45
311334820C	02/08/2019	9,149.19	90393997341	02/08/2019	5.72
311334820C	02/25/2019	7,504.14	90563997341	02/25/2019	216.98
311334820C	03/08/2019	8,668.56	90673997341	03/08/2019	85.70
311334820C	03/22/2019	14,216.08	90813997341	03/22/2019	428.12
311334820C	04/05/2019	19,590.95	90953997341	04/05/2019	1,149.50
311334820C	05/03/2019	4,607.23	91233997341	05/03/2019	256.86
				Total:	$13,771.46

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V04E01185

Project Officer(s): GLYNIS LANDERS

Dates of Service: From: 04/01/2019 To: 03/31/2020

Summary of Service:

Total Costs: $7,229.57

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820C	05/20/2019	8,926.35	91403997341	05/20/2019	879.77
311334820C	05/23/2019	14,304.10	91433997341	05/23/2019	34.30
311334820C	06/05/2019	12,825.93	91563997341	06/05/2019	252.17
311334820C	06/17/2019	6,729.47	91683997341	06/17/2019	91.39
311334820C	06/28/2019	8,765.84	91793997341	06/28/2019	504.39
311334820C	07/15/2019	7,348.04	91963997341	07/15/2019	536.25
311334820C	07/29/2019	9,437.09	92103997341	07/29/2019	214.53
311334820C	08/09/2019	9,506.99	92213997341	08/09/2019	92.55
311334820C	08/29/2019	11,833.37	92413997341	08/29/2019	1,059.86
311334820C	09/10/2019	6,980.25	92533997341	09/10/2019	24.80
311334820C	09/23/2019	7,885.76	92663997341	09/23/2019	734.17
311334820C	10/04/2019	5,126.88	02773997341	10/04/2019	183.93
311334820C	10/22/2019	8,625.96	02953997341	10/22/2019	67.59
311334820C	11/04/2019	9,860.34	03083997341	11/04/2019	213.84
311334820C	12/17/2019	8,566.74	03513997341	12/17/2019	67.75
311334820C	01/10/2020	9,685.52	00103997341	01/10/2020	758.43
311334820C	01/24/2020	3,547.32	00243997341	01/24/2020	321.62
311334820C	02/10/2020	6,371.27	00413997341	02/10/2020	117.68
311334820C	03/02/2020	7,772.46	00623997341	03/02/2020	460.34
311334820C	04/06/2020	13,077.07	00973997341	04/06/2020	614.21
				Total:	$7,229.57

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568703

Project Officer(s): Glynis Landers

Dates of Service: From: 04/01/2006 To: 03/31/2009

Summary of Service:

Total Costs: $16,905.04

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820	09/25/2008	10,685.01	82743997341	09/25/2008	1,905.60
311334820	10/21/2008	4,832.24	92963997341	10/21/2008	17.68
311334820	11/04/2008	16,524.98	93103997341	11/04/2008	4,227.04
311334820	11/14/2008	7,898.94	93233997341	11/14/2008	3,634.99
311334820	03/26/2009	12,590.06	90893997341	03/26/2009	4,213.85
311334820	03/31/2009	8,040.30	90913997341	03/31/2009	3,770.79
311334820	12/22/2009	14,739.11	00263997341	12/22/2009	-864.91
				Total:	$16,905.04

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: 04/01/2009 To: 03/31/2010

Summary of Service:

Total Costs: $69,231.78

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and	Date	Site Amount
311334820CV	06/10/2009	9,965.85	91633997341	06/10/2009	1,707.72
311334820CV	06/26/2009	8,209.09	91803997341	06/26/2009	1,710.65
311334820CV	07/10/2009	10,049.78	92013997341	07/10/2009	1,391.88
311334820CV	08/06/2009	8,898.00	92233997341	08/06/2009	2,737.91
311334820CV	08/20/2009	12,490.15	92393997341	08/20/2009	2,192.36
311334820CV	09/03/2009	10,105.23	92473997341	09/03/2009	418.06
311334820CV	09/17/2009	8,714.40	92653997341	09/17/2009	952.96
311334820CV	10/01/2009	11,897.81	02753997341	10/01/2009	2,515.27
311334820CV	10/16/2009	10,510.24	02923997341	10/16/2009	611.08
311334820CV	10/29/2009	11,237.84	03033997341	10/29/2009	903.18
311334820CV	11/12/2009	11,053.20	03213997341	11/12/2009	863.18
311334820CV	11/27/2009	9,327.94	03353997341	11/27/2009	1,816.67
311334820CV	12/10/2009	6,542.77	03453997341	12/10/2009	1,244.42
311334820CV	12/22/2009	5,255.68	00193997341	12/22/2009	888.17
311334820CV	01/06/2010	7,365.34	00193997341	01/06/2010	625.66
311334820CV	02/03/2010	5,534.16	00543997341	02/03/2010	538.43
311334820CV	02/18/2010	4,659.84	00553997341	02/18/2010	191.51
311334820CV	03/04/2010	6,316.66	00673997341	03/04/2010	379.62
311334820CV	03/17/2010	9,327.71	00773997341	03/17/2010	330.70
311334820CV	03/31/2010	9,328.71	00913997341	03/31/2010	200.80
311334820CV	04/14/2010	5,966.06	01053997341	04/14/2010	214.64
311334820CV	04/28/2010	8,097.77	01193997341	04/28/2010	627.53
311334820CV	05/12/2010	12,100.45	01333997341	05/12/2010	922.94
311334820CV	05/26/2010	11,177.46	01523997341	05/26/2010	397.56
311334820CV	06/09/2010	9,292.53	01613997341	06/09/2010	121.34
311334820CV	06/23/2010	5,710.17	01753997341	06/23/2010	5.91
311334820CV	07/08/2010	12,872.99	01943997341	07/08/2010	230.53
311334820CV	07/21/2010	9,339.72	02073997341	07/21/2010	69.24
311334820CV	08/04/2010	14,507.07	02243997341	08/04/2010	9.57
311334820CV	10/07/2010	37,422.80	12863997341	10/07/2010	4,081.62
311334820CV	10/14/2010	15,829.31	12883997341	10/14/2010	2,907.33

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: 04/01/2009 To: 03/31/2010

Summary of Service:

Total Costs: $69,231.78

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and	Date	Site Amount
311334820CV	10/27/2010	6,615.15	13013997341	10/27/2010	1,020.31
311334820CV	11/10/2010	11,763.92	13163997341	11/10/2010	262.81
311334820CV	11/24/2010	8,791.10	13333997341	11/24/2010	434.79
311334820CV	12/08/2010	6,426.88	13433997341	12/08/2010	107.41
311334820CV	12/22/2010	4,007.07	13573997341	12/22/2010	29.75
311334820CV	01/05/2011	6,661.54	10113997341	01/05/2011	87.42
311334820CV	01/20/2011	6,731.12	10213997341	01/20/2011	17.87
311334820CV	02/02/2011	7,742.05	10353997341	02/02/2011	215.67
311334820CV	02/18/2011	6,710.17	10543997341	02/18/2011	378.77
311334820CV	03/02/2011	11,222.02	10683997341	03/02/2011	1,021.13
311334820CV	03/16/2011	8,659.27	10773997341	03/16/2011	756.45
311334820CV	03/30/2011	9,159.77	10913997341	03/30/2011	171.03
311334820CV	05/17/2011	17,076.65	11393997341	05/17/2011	34.98
311334820C	11/18/2011	12,811.00	23133997341	11/18/2011	4,409.41
311334820C	12/01/2011	21,473.82	23353997341	12/01/2011	5,832.90
311334820C	12/19/2011	10,740.79	23533997341	12/19/2011	137.44
311334820C	12/28/2011	8,771.17	23623997341	12/28/2011	95.71
311334820C	01/13/2012	13,786.07	20133997341	01/13/2012	595.65
311334820C	02/10/2012	9,489.00	20413997341	02/10/2012	955.56
311334820C	02/20/2012	10,640.72	20513997341	02/20/2012	468.82
311334820C	02/20/2012	11,367.25	20513997341	02/20/2012	438.68
311334820C	03/09/2012	10,851.63	20693997341	03/09/2012	64.56
311334820C	03/16/2012	9,672.64	20763997341	03/16/2012	5.96
311334820C	04/03/2012	13,331.75	20943997341	04/03/2012	349.18
311334820C	04/19/2012	10,929.01	21103997341	04/19/2012	113.62
311334820C	05/18/2012	4,789.31	21393997341	05/18/2012	42.79
311334820C	06/12/2012	9,788.31	21643997341	06/12/2012	36.10
311334820C	06/26/2012	6,283.32	21783997341	06/26/2012	18.36
311334820C	07/11/2012	0.00		07/11/2012	204.87
311334820C	08/02/2012	11,607.40	22153997341	08/02/2012	30.47
311334820C	08/16/2012	9,813.40	22293997341	08/16/2012	306.28

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568704

Project Officer(s): Glynis Landers

Dates of Service: From: 04/01/2009 To: 03/31/2010

Summary of Service:

Total Costs: $69,231.78

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
311334820C	09/03/2012	10,596.79	22473997341	09/03/2012	1,274.95
311334820C	09/26/2012	10,056.79	22703997341	09/26/2012	1,651.14
311334820C	09/27/2012	10,804.03	22713997341	09/27/2012	557.09
311334820C	10/25/2012	7,632.53	32993997341	10/25/2012	330.68
311334820C	11/15/2012	12,389.09	33203997341	11/15/2012	242.37
311334820C	11/30/2012	8,885.95	33353997341	11/30/2012	30.72
311334820C	12/21/2012	1,497.50	33563997341	12/21/2012	770.29
311334820C	01/10/2013	9,522.10	30103997341	01/10/2013	167.74
311334820C	01/31/2013	5,463.37	30313997341	01/31/2013	6.02
311334820C	02/01/2013	10,753.84	30323997341	02/01/2013	1,803.55
311334820C	03/14/2013	13,464.65	30733997341	03/14/2013	3,187.66
311334820C	03/14/2013	7,504.18	30733997341	03/14/2013	52.92
311334820C	03/29/2013	8,801.55	30883997341	03/29/2013	1,578.66
311334820C	03/29/2013	8,852.82	30883997341	03/29/2013	1,044.79
311334820C	04/19/2013	7,571.41	31093997341	04/19/2013	259.46
311334820C	05/09/2013	4,828.74	31293997341	05/09/2013	65.06
311334820C	07/03/2013	7,158.68	31843997341	07/03/2013	5,755.49
				Total:	$69,231.78

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
3-A2	12/20/2006	253,020.56	R7C64	01/22/2007	30,973.37	8,063.97 (1)
3-A3	01/19/2007	200,481.48	R7D27	02/23/2007	17,759.88	4,623.82
3-A4	02/20/2007	190,503.56	R7D87	03/26/2007	10,964.10	2,854.53
3-A5	03/20/2007	140,467.18	R7E51	04/20/2007	13,203.55	3,437.57
3-A6	04/20/2007	175,834.07	R7F28	05/30/2007	12,870.26	3,350.80
3-A7	05/18/2007	165,468.67	R7F91	06/28/2007	11,747.98	3,058.61
3-A8	06/20/2007	214,212.35	R7G41	07/19/2007	18,940.88	4,931.30
3-A10	08/20/2007	170,656.01	R7H73	09/20/2007	8,983.92	2,338.98
3-A9R	08/27/2007	105,576.07	R7H79	09/24/2007	17,670.87	4,600.65
3-A11	09/20/2007	216,108.20	R8234	10/23/2007	13,255.32	3,451.05
3-A12	10/19/2007	255,965.11	R8367	11/16/2007	12,618.76	3,285.32
3-A13	11/20/2007	192,652.80	R8A12	12/28/2007	5,525.32	1,107.79
3-A14	12/20/2007	164,195.89	R8A60	01/22/2008	22,154.27	4,441.78
4-A12	12/20/2007	13,544.45	R8A60	01/22/2008	1,241.28	248.87
3-A15	01/18/2008	170,076.49	R8B33	02/21/2008	37,939.48	7,606.60
4-A13	01/18/2008	32,110.02	R8B33	02/21/2008	10,586.14	2,122.45
3-A16	02/20/2008	183,517.97	R8C08	03/21/2008	34,242.57	6,865.40
4-A14	02/20/2008	19,306.71	R8C08	03/21/2008	7,999.87	1,603.92
3-A17	03/18/2008	176,811.53	R8C71	04/18/2008	36,946.64	7,407.54
4-A15	03/18/2008	15,297.63	R8C71	04/18/2008	4,255.39	853.18
8-A17	03/18/2008	87,434.31	R8C71	04/18/2008	1,525.73	305.90
3-A18	04/18/2008	139,755.06	R8D32	05/15/2008	38,281.39	7,675.15

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
4-A16	04/18/2008	23,169.97	R8D33	05/16/2008	4,360.21	874.19
8-A18	04/18/2008	138,605.10	R8D33	05/16/2008	11,741.89	2,354.17 (2)
3-A19	05/19/2008	67,780.91	R8E23	06/24/2008	22,339.75	4,478.96
8-A19	05/19/2008	160,288.14	R8E23	06/24/2008	7,482.61	1,500.21
3-A20	06/19/2008	63,048.09	R8E87	07/22/2008	26,450.92	5,303.22
8-A20	06/19/2008	183,935.18	R8E87	07/22/2008	3,879.64	777.84
3-A21	07/18/2008	85,010.74	R8F64	08/21/2008	22,511.97	4,513.49
8-A21	07/18/2008	251,417.73	R8F64	08/21/2008	11,123.19	2,230.12
3-A22	08/19/2008	54,183.45	R8G53	09/19/2008	19,162.50	3,841.95
8-A22	08/19/2008	196,940.89	R8G53	09/19/2008	914.89	183.43
3-A23	09/19/2008	36,456.73	R9485	10/20/2008	16,344.15	3,276.89
3-A24	10/20/2008	79,453.01	R9583	11/26/2008	26,687.75	5,350.71
4-A22	10/20/2008	20,005.20	R9583	11/26/2008	4,782.09	958.78
3-A25	11/19/2008	37,939.62	R9660	12/23/2008	14,704.90	3,471.17
4-A23	11/19/2008	15,780.65	R9660	12/23/2008	5,263.98	1,242.58
3-A26	12/19/2008	37,808.48	R9754	01/26/2009	1,166.87	275.45
4-A24	12/19/2008	11,805.22	R9754	01/26/2009	129.15	30.49
3-A27	01/20/2009	32,591.80	R9837	02/25/2009	11,795.33	2,784.35
3-A28	02/20/2009	24,446.66	R9898	03/23/2009	3,522.57	831.52
3-A29	03/20/2009	26,771.12	R9970	04/17/2009	2,873.22	678.24
3-A30	04/20/2009	32,500.78	R9A57	05/21/2009	4,271.25	1,008.25
3-A31	05/20/2009	17,928.34	R9B51	06/23/2009	1,843.86	435.25

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
4-A29	05/20/2009	7,286.42	R9B51	06/23/2009	877.40	207.11
3-A32	06/20/2009	9,545.22	R9C23	07/16/2009	587.89	138.77 (3)
4-A30	06/20/2009	6,757.34	R9C22	07/16/2009	222.18	52.45
3-A33	07/20/2009	9,549.31	R9D22	08/20/2009	865.63	204.34
3-A34	08/20/2009	26,862.77	R9E05	09/18/2009	3,751.45	885.55
3-A35	09/18/2009	31,074.94	R0060	10/22/2009	6,974.49	1,646.36
4-A33	09/18/2009	8,155.35	R0060	10/22/2009	4,261.70	1,006.00
3-A36	10/20/2009	23,768.21	R0145	11/19/2009	922.94	217.86
4-A34	10/20/2009	14,690.84	R0145	11/19/2009	6,888.54	1,626.07
1-A37	11/20/2009	477,752.28	R0243	12/18/2009	22,124.08	2,658.94
3-A37	11/20/2009	10,696.36	R0243	12/18/2009	-4,121.52	-495.34
4-A35	11/20/2009	5,291.08	R0243	12/18/2009	3,305.19	397.23
4-A36	12/18/2009	1,686.64	R0349	01/27/2010	310.70	37.34
1-A38	12/18/2009	537,694.82	R0354	01/28/2010	12,979.64	1,559.93
1-A39	01/20/2010	556,074.66	R0433	02/23/2010	3,916.83	470.74
4-A37	01/20/2010	6,307.81	R0433	02/23/2010	44.39	5.33
1-A40	02/19/2010	413,793.11	R0539	03/30/2010	5,602.75	673.36
4-A38	02/19/2010	10,101.64	R0539	03/30/2010	4,391.64	527.80
8-A40	02/19/2010	304,669.45	R0539	03/30/2010	172.46	20.73
1-A41	03/22/2010	406,764.01	R0610	04/22/2010	4,504.34	541.35
4-A39	03/22/2010	3,240.35	R0610	04/22/2010	279.07	33.54
8-A41	03/22/2010	181,363.08	R0610	04/22/2010	468.48	56.30

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
1-A42	04/20/2010	433,820.76	R0701	05/20/2010	4,797.07	576.53
4-A40	04/20/2010	5,383.39	R0701	05/20/2010	567.39	68.19
1-A43	05/20/2010	432,811.67	R0792	06/17/2010	5,668.91	681.31
4-A41	05/20/2010	1,321.13	R0792	06/17/2010	174.77	21.00
1-A44	06/23/2010	474,285.94	R0897	07/20/2010	661.86	79.54
1-A45	07/20/2010	551,974.47	R0999	08/19/2010	1,206.16	144.96
4-A43	07/20/2010	3,402.00	R0999	08/19/2010	349.53	42.01
1-A46	08/20/2010	491,568.70	R0B03	09/20/2010	1,131.19	135.95
1-A47	09/29/2010	285,698.77	R1085	10/28/2010	657.71	79.05
1-A48	10/27/2010	408,245.49	R1177	11/30/2010	2,545.49	305.92
1-A49	11/22/2010	547,982.19	R1253	12/22/2010	1,201.45	92.13
1-A52	02/21/2011	352,841.94	R1572	03/24/2011	1,347.74	103.35
1-A53	03/18/2011	311,355.71	R1652	04/14/2011	864.72	66.31
1-A54	04/20/2011	332,781.34	R1765	05/18/2011	1,351.99	103.68
3-A53	04/20/2011	3,047.95	R1765	05/18/2011	1,977.06	151.61
1-A55	05/20/2011	370,736.53	R1870	06/16/2011	2,481.10	190.26
3-A54	05/20/2011	5,069.39	R1870	06/16/2011	738.93	56.66
1-A56	06/17/2011	395,923.35	R1967	07/14/2011	167.53	12.85
3-A55	06/17/2011	2,493.40	R1967	07/14/2011	481.10	36.89
1-A57	07/22/2011	466,418.84	R1A90	08/18/2011	220.39	16.90
3-A56	07/22/2011	9,517.95	R1A90	08/18/2011	2,982.64	228.72
3-A57	08/19/2011	1,477.63	RCHC1	09/19/2011	783.69	60.10

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
3-A58	09/21/2011	5,313.98	AVC110005	10/28/2011	386.11	29.61
3-A59	10/21/2011	6,850.45	AVC110056	11/28/2011	574.37	44.04
3-A60	11/21/2011	7,121.34	AVC110088	12/22/2011	546.90	33.55
1-A62	12/20/2011	384,926.15	AVC120016	01/19/2012	1,063.36	65.23
3-A61	12/20/2011	14,217.29	AVC120016	01/19/2012	1,211.21	74.30
3-A62	01/20/2012	16,375.07	AVC120042	02/21/2012	4,871.72	298.86
3-A63	02/20/2012	54,230.77	AVC120068	03/26/2012	7,685.83	471.50
1-A63	01/20/2012	541,060.68	AVC120080	04/10/2012	739.99	45.40
1-A65	03/20/2012	328,307.43	AVC120089	04/23/2012	305.25	18.73
3-A64	03/20/2012	60,427.74	AVC120091	04/25/2012	2,948.01	180.85
4-A56	03/20/2012	8,284.05	AVC120091	04/25/2012	428.93	26.31
1-A66	04/20/2012	465,674.81	AVC120112	05/24/2012	82.65	5.07
3-A65	04/20/2012	65,020.20	AVC120112	05/24/2012	2,750.54	168.74
1-A67	05/21/2012	389,660.35	AVC120134	06/26/2012	4,144.78	254.27
3-A66	05/21/2012	56,333.94	AVC120134	06/26/2012	298.80	18.33
1-A68	06/20/2012	330,816.47	AVC120157	07/30/2012	477.61	29.30
1-A69	07/20/2012	414,957.26	AVC120171	08/17/2012	591.16	36.27
3-A68	07/20/2012	20,164.71	AVC120171	08/17/2012	72.66	4.46
1-A71	09/21/2012	354,049.09	AVC130019	10/17/2012	515.61	31.63
1-A72	10/22/2012	532,051.73	AVC130045	11/09/2012	1,060.13	65.04
1-A73	11/20/2012	546,854.46	AVC130069	12/11/2012	198.62	12.18
1-A74	12/20/2012	377,046.77	AVC130093	01/14/2013	745.08	45.71

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
1-A75	01/22/2013	456,742.13	AVC130114	02/12/2013	945.85	58.03
4-A65	01/22/2013	3,773.66	AVC130114	02/12/2013	1,133.57	69.54
1-A76	02/20/2013	300,330.11	AVC130136	03/15/2013	1,686.99	103.49
4-A66	02/20/2013	4,392.04	AVC130136	03/15/2013	1,282.77	78.69
1-A77	03/20/2013	355,640.64	AVC130154	04/10/2013	288.62	17.71
1-A78	04/17/2013	346,891.46	AVC130172	05/06/2013	993.72	60.96
1-A83	09/19/2013	413,638.87	AVC140007	10/21/2013	173.12	10.62
1-A84	10/18/2013	639,699.45	AVC140024	11/06/2013	1,206.10	73.99
8-A85	11/18/2013	170,232.40	AVC140049	12/11/2013	170.20	10.44
	02/10/2014	-23.44	2214C057	02/10/2014	-1.77	-0.11
1-A87Z	02/20/2014	0.00		02/20/2014	-0.58	-0.04
				Total:	$744,306.26	$148,804.82

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
3-A2	R7C64	Final	0.260352
3-A3	R7D27	Final	0.260352
3-A4	R7D87	Final	0.260352
3-A5	R7E51	Final	0.260352
3-A6	R7F28	Final	0.260352
3-A7	R7F91	Final	0.260352
3-A8	R7G41	Final	0.260352
3-A10	R7H73	Final	0.260352
3-A9R	R7H79	Final	0.260352
3-A11	R8234	Final	0.260352
3-A12	R8367	Final	0.260352
3-A13	R8A12	Final	0.200493
3-A14	R8A60	Final	0.200493
4-A12	R8A60	Final	0.200493
3-A15	R8B33	Final	0.200493
4-A13	R8B33	Final	0.200493
3-A16	R8C08	Final	0.200493
4-A14	R8C08	Final	0.200493
3-A17	R8C71	Final	0.200493
4-A15	R8C71	Final	0.200493
8-A17	R8C71	Final	0.200493
3-A18	R8D32	Final	0.200493

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
4-A16	R8D33	Final	0.200493
8-A18	R8D33	Final	0.200493
3-A19	R8E23	Final	0.200493
8-A19	R8E23	Final	0.200493
3-A20	R8E87	Final	0.200493
8-A20	R8E87	Final	0.200493
3-A21	R8F64	Final	0.200493
8-A21	R8F64	Final	0.200493
3-A22	R8G53	Final	0.200493
8-A22	R8G53	Final	0.200493
3-A23	R9485	Final	0.200493
3-A24	R9583	Final	0.200493
4-A22	R9583	Final	0.200493
3-A25	R9660	Final	0.236055
4-A23	R9660	Final	0.236055
3-A26	R9754	Final	0.236055
4-A24	R9754	Final	0.236055
3-A27	R9837	Final	0.236055
3-A28	R9898	Final	0.236055
3-A29	R9970	Final	0.236055
3-A30	R9A57	Final	0.236055
3-A31	R9B51	Final	0.236055

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
4-A29	R9B51	Final	0.236055
3-A32	R9C23	Final	0.236055
4-A30	R9C22	Final	0.236055
3-A33	R9D22	Final	0.236055
3-A34	R9E05	Final	0.236055
3-A35	R0060	Final	0.236055
4-A33	R0060	Final	0.236055
3-A36	R0145	Final	0.236055
4-A34	R0145	Final	0.236055
1-A37	R0243	Final	0.120183
3-A37	R0243	Final	0.120183
4-A35	R0243	Final	0.120183
4-A36	R0349	Final	0.120183
1-A38	R0354	Final	0.120183
1-A39	R0433	Final	0.120183
4-A37	R0433	Final	0.120183
1-A40	R0539	Final	0.120183
4-A38	R0539	Final	0.120183
8-A40	R0539	Final	0.120183
1-A41	R0610	Final	0.120183
4-A39	R0610	Final	0.120183
8-A41	R0610	Final	0.120183

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
1-A42	R0701	Final	0.120183
4-A40	R0701	Final	0.120183
1-A43	R0792	Final	0.120183
4-A41	R0792	Final	0.120183
1-A44	R0897	Final	0.120183
1-A45	R0999	Final	0.120183
4-A43	R0999	Final	0.120183
1-A46	R0B03	Final	0.120183
1-A47	R1085	Final	0.120183
1-A48	R1177	Final	0.120183
1-A49	R1253	Final	0.076684
1-A52	R1572	Final	0.076684
1-A53	R1652	Final	0.076684
1-A54	R1765	Final	0.076684
3-A53	R1765	Final	0.076684
1-A55	R1870	Final	0.076684
3-A54	R1870	Final	0.076684
1-A56	R1967	Final	0.076684
3-A55	R1967	Final	0.076684
1-A57	R1A90	Final	0.076684
3-A56	R1A90	Final	0.076684
3-A57	RCHC1	Final	0.076684

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
3-A58	AVC110005	Final	0.076684
3-A59	AVC110056	Final	0.076684
3-A60	AVC110088	Provisional	0.061347
1-A62	AVC120016	Provisional	0.061347
3-A61	AVC120016	Provisional	0.061347
3-A62	AVC120042	Provisional	0.061347
3-A63	AVC120068	Provisional	0.061347
1-A63	AVC120080	Provisional	0.061347
1-A65	AVC120089	Provisional	0.061347
3-A64	AVC120091	Provisional	0.061347
4-A56	AVC120091	Provisional	0.061347
1-A66	AVC120112	Provisional	0.061347
3-A65	AVC120112	Provisional	0.061347
1-A67	AVC120134	Provisional	0.061347
3-A66	AVC120134	Provisional	0.061347
1-A68	AVC120157	Provisional	0.061347
1-A69	AVC120171	Provisional	0.061347
3-A68	AVC120171	Provisional	0.061347
1-A71	AVC130019	Provisional	0.061347
1-A72	AVC130045	Provisional	0.061347
1-A73	AVC130069	Provisional	0.061347
1-A74	AVC130093	Provisional	0.061347

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
05001	07/27/2013	09/27/2013
05008	09/28/2013	10/25/2013
5001	09/26/2009	03/29/2013
5003	10/28/2006	06/29/2012
5004	10/27/2007	01/25/2013
5008	01/26/2008	02/26/2010

Project Officer(s): CHUMMAR, SAM
KOSIK, LORRAINE
STANUCH, GAIL

Dates of Service: From: 10/28/2006 To: 10/25/2013

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: $893,111.08

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
1-A75	AVC130114	Provisional	0.061347
4-A65	AVC130114	Provisional	0.061347
1-A76	AVC130136	Provisional	0.061347
4-A66	AVC130136	Provisional	0.061347
1-A77	AVC130154	Provisional	0.061347
1-A78	AVC130172	Provisional	0.061347
1-A83	AVC140007	Provisional	0.061347
1-A84	AVC140024	Provisional	0.061347
8-A85	AVC140049	Provisional	0.061347
	2214C057	Provisional	0.061347
1-A87Z	~	Provisional	0.061347

(1) Site-Specific page not available

(2) aka: HRS-Behr Dayton Thermal SystemVO Plume

(3) Site-Specific page not available

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: DYNCORP SYSTEMS & SOLUTIONS LLC

EPA Contract Number: 68-W0-3016

Project Officer(s): GATSON, CRYSTAL

Dates of Service: From: 03/29/2008 To: 08/29/2008

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: $53,708.68

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
70.5173-014	05/12/2008	199,670.61	R8E10	06/18/2008	9,692.71	3,507.00
70.5173-015	06/06/2008	157,518.74	R8E46	07/08/2008	9,332.32	3,376.60
70.5173-016	07/10/2008	182,174.19	R8F24	08/07/2008	5,224.71	1,890.39
70.5173-017	08/11/2008	153,528.67	R8G10	09/09/2008	2,976.26	1,076.86
70.5173-018	09/05/2008	167,413.11	R9448	10/07/2008	12,212.96	4,418.87
				Total:	$39,438.96	$14,269.72

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TECHNICAL SERVICE AND SUPPORT

Contractor Name:	DYNCORP SYSTEMS & SOLUTIONS LLC
EPA Contract Number:	68-W0-3016
Project Officer(s):	GATSON, CRYSTAL
Dates of Service:	From: 03/29/2008 To: 08/29/2008
Summary of Service:	TECHNICAL SERVICES AND SUPPORT
Total Costs:	$53,708.68

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
70.5173-014	R8E10	Final	0.361818
70.5173-015	R8E46	Final	0.361818
70.5173-016	R8F24	Final	0.361818
70.5173-017	R8G10	Final	0.361818
70.5173-018	R9448	Final	0.361818

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: COMPUTER SERVICE CORP.

EPA Contract Number: 68-W0-6046

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: $1,114.47

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
JV	01/05/2012	0.00	01/05/2012	1,141.27
JV	01/06/2012	0.00	01/06/2012	-26.80
			Total:	$1,114.47

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information

DO #	Start Date	End Date
66	04/30/2007	04/24/2011

Project Officer(s): CALVIN, LYNN
PFUNDHELLER, JANET
RZEZNIK, ANNA

Dates of Service: From: 04/30/2007 To: 04/24/2011

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: $12,310.55

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
8	06/11/2007	62,319.90	R7G07	07/09/2007	8.01
12	10/09/2007	78,282.68	R8315	11/06/2007	8.01
16	02/11/2008	58,739.03	R8B84	03/13/2008	406.92
17	03/05/2008	63,858.70	R8C48	04/09/2008	312.42
22	08/11/2008	61,807.95	R8G09	09/09/2008	180.72
23	09/10/2008	84,932.39	R9452	10/09/2008	571.22
24	10/10/2008	70,502.39	R9546	11/14/2008	695.60
26	12/18/2008	77,147.96	R9731	01/15/2009	118.84
30	03/04/2009	65,155.48	R9924	04/02/2009	519.54
35	08/10/2009	64,116.98	R9D55	09/03/2009	128.85
37	10/10/2009	77,202.26	R0100	11/06/2009	817.32
38	11/10/2009	53,171.21	R0196	12/08/2009	750.84
40	12/10/2009	84,201.59	R0285	01/06/2010	1,243.31
41	01/10/2010	76,449.71	R0374	02/04/2010	1,633.59
42	02/12/2010	74,846.29	R0483	03/12/2010	2,556.91
43	03/10/2010	69,624.12	R0562	04/07/2010	114.66
44	04/08/2010	73,253.52	R0651	05/06/2010	84.30
45	05/10/2010	73,569.17	R0742	06/04/2010	379.66
46	06/10/2010	87,018.36	R0852	07/09/2010	741.36
47	07/10/2010	67,179.49	R0946	08/05/2010	28.33
50	09/10/2010	89,745.36	R1016	10/07/2010	316.07
51	10/10/2010	85,340.61	R1118	11/12/2010	7.66
53	12/10/2010	63,337.00	R1306	01/10/2011	117.23
58	03/10/2011	135,066.42	R1631	04/11/2011	96.87
59	04/10/2011	116,789.45	R1711	05/06/2011	96.87

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information

DO #	Start Date	End Date
66	04/30/2007	04/24/2011

Project Officer(s): CALVIN, LYNN
PFUNDHELLER, JANET
RZEZNIK, ANNA

Dates of Service: From: 04/30/2007 To: 04/24/2011

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: $12,310.55

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
60	05/10/2011	110,503.11	R1817	06/03/2011	375.44
				Total:	$12,310.55

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information

DO #	Start Date	End Date
00019	07/01/2013	05/29/2016
19	10/31/2011	06/30/2013

Project Officer(s): CALVIN, LYNN
RZEZNIK, ANNA

Dates of Service: From: 10/31/2011 To: 05/29/2016

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: $10,190.05

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
369934	12/15/2011	73,520.61	AVC120016	01/19/2012	81.29
373982	01/15/2012	91,559.52	AVC120041	02/17/2012	530.57
386473	03/15/2012	75,688.90	AVC120084	04/16/2012	4,853.24
392193	04/15/2012	83,395.06	AVC120106	05/16/2012	16.76
398412	05/15/2012	105,249.24	AVC120124	06/12/2012	1,288.77
413067	07/19/2012	75,854.67	AVC120166	08/10/2012	98.19
427993	09/17/2012	80,292.33	AVC120200	09/28/2012	361.63
4	02/15/2013	68,616.57	AVC130139	03/20/2013	126.12
3	01/15/2013	92,486.24	AVC130170	05/02/2013	385.94
6	04/15/2013	92,728.03	AVC130218	07/10/2013	183.40
9	07/10/2013	93,812.52	AVC130241	08/08/2013	401.10
10	08/14/2013	73,737.53	AVC130272	09/19/2013	10.51
12	10/17/2013	95,073.56	AVC140026	11/08/2013	14.41
14	11/15/2013	26,184.54	AVC140050	12/12/2013	576.25
15	12/17/2013	82,624.52	AVC140072	01/15/2014	24.92
16	01/23/2014	99,552.32	AVC140100	02/26/2014	22.03
17	02/18/2014	67,039.53	AVC140119	03/24/2014	124.95
21	06/06/2014	78,396.82	AVC140198	07/09/2014	183.45
22	07/17/2014	87,562.57	AVC140277	08/14/2014	64.95
25	10/23/2014	69,475.53	AVC150034	11/17/2014	21.65
31	03/12/2015	88,193.79	AVC150134	04/10/2015	11.15
32	04/09/2015	115,210.71	AVC150154	05/08/2015	185.26
33	05/11/2015	90,981.41	AVC150179	06/15/2015	22.29
35	07/13/2015	86,975.26	AVC150225	08/18/2015	55.73
36	08/12/2015	85,622.45	AVC150239	09/08/2015	97.76
38	10/28/2015	92,343.93	AVC160039	11/27/2015	24.44
42	01/28/2016	86,412.38	AVC160089	02/05/2016	75.72

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.

EPA Contract Number: EPW11024

Delivery Order Information

DO #	Start Date	End Date
00019	07/01/2013	05/29/2016
19	10/31/2011	06/30/2013

Project Officer(s): CALVIN, LYNN
RZEZNIK, ANNA

Dates of Service: From: 10/31/2011 To: 05/29/2016

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: $10,190.05

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
43	02/17/2016	81,611.51	AVC160118	03/17/2016	227.16
44	03/14/2016	82,168.28	AVC160129	04/01/2016	35.76
40	11/20/2015	68,953.44	AVC160147	04/18/2016	11.15
46	05/31/2016	95,008.01	AVC160197	06/27/2016	50.48
47	09/28/2016	112,750.77	AVC170008	10/12/2016	23.02
				Total:	$10,190.05

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE MISSION SERVICES

EPA Contract Number: EPW17011

Delivery Order Information

DO #	Start Date	End Date
00042	06/26/2017	01/26/2020

Project Officer(s): QUESADA, TODD

Dates of Service: From: 06/26/2017 To: 01/26/2020

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: $925.19

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
6	08/10/2017	113,384.64	AVC170256	09/06/2017	12.65
18	06/29/2018	91,644.02	AVC180262	07/24/2018	288.76
22	10/15/2018	120,858.09	AVC190051	11/19/2018	15.52
29	05/14/2019	90,605.79	AVC190212	06/06/2019	194.95
30	06/12/2019	86,366.60	AVC190253	07/31/2019	68.40
37	09/13/2019	102,703.84	AVC190305	09/27/2019	316.03
42	02/05/2020	93,227.38	AVC200134	02/18/2020	28.88
				Total:	$925.19

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: SCIENCE APPLICATIONS INT'L CORP.

EPA Contract Number: GSF0076J

Delivery Order Information

DO #	Start Date	End Date
907	11/04/2006	03/23/2007

Project Officer(s): STANUCH, GAIL
WOODFORK, RUTH

Dates of Service: From: 11/04/2006 To: 03/23/2007

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: $2,846.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
R5717325	02/12/2007	22,767.24	R7D65	03/16/2007	100.53
R5717326	01/31/2007	22,230.13	R7E60	04/26/2007	485.18
R5717328	04/16/2007	44,723.40	R7F22	05/25/2007	4.80
R5717327	03/16/2007	27,924.79	R7H76	09/21/2007	2,255.78
				Total:	$2,846.29

Contract Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TECHNICAL SERVICE AND SUPPORT

Contractor Name: E2, INC.

EPA Contract Number: GSF0309N

Delivery Order Information

DO #	Start Date	End Date
15	08/01/2009	09/30/2010

Project Officer(s): AVVISATO, FRANK

Dates of Service: From: 08/01/2009 To: 09/30/2010

Summary of Service: TECHNICAL SERVICES AND SUPPORT

Total Costs: $33,318.01

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
677-016	09/18/2009	179,599.92	R0032	10/14/2009	5,553.00
677-017	10/20/2009	216,579.23	R0127	11/16/2009	3,966.43
677-018	11/20/2009	295,936.28	R0224	12/15/2009	7,932.86
677-022	03/18/2010	326,205.01	R0586	04/13/2010	7,932.86
677-029	10/18/2010	345,611.57	R1136	11/17/2010	7,932.86
				Total:	$33,318.01

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	$508,320.58
Total Financial Cost Summary	$508,320.58

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
Case Number:						
EPA Contract Number: EPW06046, COMPUTER SCIENCES CORPORATION						
4791.0-015	09/05/2007	811,589.77	R8104	10/03/2007	762.81	808.17
4791.0-016	10/09/2007	1,046,575.64	R8315	11/06/2007	176.05	186.52
4791.2-0001	07/08/2011	444,662.58	R1A26	08/03/2011	69.15	65.22
C04791.2-0004	10/06/2011	1,077,215.89	AVC110048	11/17/2011	671.99	0.00
C04791.2-0006	12/01/2011	843,564.31	AVC110093	12/29/2011	61.59	80.42
C04791.2-0005	11/03/2011	890,868.31	AVC120001	01/06/2012	881.23	1,150.60
912RAFY1211	04/25/2012	605,277.17	AVC120114	05/29/2012	241.41	315.20
		Totals for EPW06046:			$2,864.23	$2,606.13
EPA Contract Number: EPW14004, COMPUTER SCIENCES CORPORATION						
4969.0-004	07/10/2014	829,641.76	AVC140209	07/24/2014	191.45	332.73
4969.0-005	08/08/2014	669,276.04	AVC140302	08/29/2014	967.18	1,680.90
4969.0-006	09/04/2014	662,029.84	AVC140323	09/25/2014	185.28	322.01
4969.0-011	02/06/2015	752,979.92	AVC150106	03/03/2015	115.26	162.62
4969.0-012	03/05/2015	718,580.30	AVC150120	03/23/2015	427.69	603.41
4969.0-013	04/09/2015	815,696.70	AVC150151	05/05/2015	529.10	746.49
4969.0-014	05/07/2015	755,211.15	AVC150170	06/02/2015	69.73	98.38
4969.0-015	06/05/2015	755,159.61	AVC150190	06/29/2015	-1.26	-1.78
		Totals for EPW14004:			$2,484.43	$3,944.76
		Totals for Case Number :			$5,348.66	$6,550.89
Case Number: 1						
EPA Contract Number: EPW06046, COMPUTER SCIENCES CORPORATION						
4791.3-0003	08/30/2012	1,046,854.39	AVC120196	09/24/2012	336.62	439.52
4791.3-0004	10/03/2012	1,288,095.80	AVC130022	10/22/2012	2,479.72	4,309.60
4791.3-0006	11/30/2012	810,073.08	AVC130076	12/19/2012	25.42	44.18

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
Case Number: 1						
EPA Contract Number: EPW06046, COMPUTER SCIENCES CORPORATION						
4791.3-0005	11/02/2012	953,886.55	AVC130078	12/21/2012	273.86	475.95
		Totals for EPW06046:			$3,115.62	$5,269.25
		Totals for Case Number 1:			$3,115.62	$5,269.25
Case Number: 36627						
EPA Contract Number: EPW05036, A4 SCIENTIFIC INC.						
AR2006617	08/23/2007	444.00	R7H71	09/19/2007	444.00	520.41
AR2006627	08/27/2007	1,808.80	R7H72	09/20/2007	1,808.80	2,120.10
AR2006629	08/27/2007	544.00	R7H72	09/20/2007	544.00	637.63
AR2006628	08/27/2007	1,836.00	R7H78	09/24/2007	1,836.00	2,151.98
AR2006634	08/28/2007	1,632.00	R7H80	09/25/2007	1,632.00	1,912.88
		Totals for EPW05036:			$6,264.80	$7,343.00
		Totals for Case Number 36627:			$6,264.80	$7,343.00
Case Number: 4						
EPA Contract Number: EPW11032, LIBERTY ANALYTICAL CORPORATION						
2I02022	09/27/2012	9,525.78	AVC130016	10/15/2012	9,525.78	16,555.23
2I02023	09/27/2012	9,098.40	AVC130030	10/29/2012	9,098.40	15,812.47
2I02024	09/27/2012	9,526.80	AVC130030	10/29/2012	9,526.80	16,557.01
		Totals for EPW11032:			$28,150.98	$48,924.71
		Totals for Case Number 4:			$28,150.98	$48,924.71
Case Number: 41540						
EPA Contract Number: EPW09040, SENTINEL, INC.						
11-ME5CB0	08/10/2011	1,183.00	RCHC1	09/12/2011	1,183.00	1,115.76
11-ME5CC6	08/12/2011	273.00	RCHC1	09/15/2011	273.00	257.48

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
Case Number: 41540						
EPA Contract Number: EPW09040, SENTINEL, INC.						
11-ME5CD0	08/29/2011	1,183.00	ACHC11265	09/26/2011	1,183.00	1,115.76
11-ME5CE5	08/29/2011	1,365.00	ACHC11266	09/27/2011	1,365.00	1,287.42
11-ME5CJ6	08/29/2011	91.00	ACHC11266	09/27/2011	91.00	85.83
11-ME5CG2	09/02/2011	1,820.00	ACHC11269	09/28/2011	1,820.00	1,716.56
11-ME5CJ8	09/09/2011	1,001.00	ACHC11269	09/28/2011	1,001.00	944.11
11-ME5CL0	09/09/2011	91.00	ACHC11269	09/28/2011	91.00	85.83
11-ME5CL2	09/16/2011	637.00	ACHC11270	09/29/2011	637.00	600.80
		Totals for EPW09040:			$7,644.00	$7,209.55
EPA Contract Number: EPW11031, KAP TECHNOLOGIES, INC						
2011320	08/21/2011	5,246.00	ACHC11258	09/19/2011	5,246.00	4,947.84
2011371	09/18/2011	610.70	AVC110005	10/28/2011	610.70	797.38
2011372	09/18/2011	6,283.93	AVC110005	10/28/2011	6,280.00	8,199.64
2011373	09/18/2011	5,370.15	AVC110005	10/28/2011	5,366.80	7,007.30
2011374	09/18/2011	2,386.49	AVC110005	10/28/2011	2,385.00	3,114.03
2011375	09/18/2011	2,323.45	AVC110005	10/28/2011	2,322.00	3,031.78
2011390	10/02/2011	8,264.10	AVC110005	10/28/2011	8,264.10	10,790.23
2011376	09/18/2011	606.00	AVC110028	11/08/2011	606.00	791.24
		Totals for EPW11031:			$31,080.60	$38,679.44
		Totals for Case Number 41540:			$38,724.60	$45,888.99
Case Number: 41796						
EPA Contract Number: EPW09037, BONNER ANALYTICAL TESTING CO.						
48053	11/03/2011	1,862.25	AVC110053	11/23/2011	1,862.25	2,431.49
48054	11/03/2011	1,650.00	AVC110053	11/23/2011	1,650.00	2,154.36
48107	11/08/2011	2,100.00	AVC110055	11/25/2011	2,100.00	2,741.92
		Totals for EPW09037:			$5,612.25	$7,327.77

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
Case Number: 41796						
EPA Contract Number: EPW11031, KAP TECHNOLOGIES, INC						
2011432	11/16/2011	6,035.00	AVC110058	11/29/2011	6,035.00	7,879.75
2011433	11/16/2011	5,811.30	AVC110058	11/29/2011	5,811.30	7,587.67
2011434	11/16/2011	2,413.00	AVC110058	11/29/2011	2,413.00	3,150.59
		Totals for EPW11031:			$14,259.30	$18,618.01
		Totals for Case Number 41796:			$19,871.55	$25,945.78
Case Number: 42811						
EPA Contract Number: EPW09039, SPECTRUM ANALYTICAL DBA MITCHEM						
M9014090	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014096	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014097	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014106	10/31/2012	2,580.00	AVC130046	11/13/2012	2,580.00	4,483.89
M9014109	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014111	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014135	10/31/2012	2,700.00	AVC130046	11/13/2012	2,700.00	4,692.44
M9014136	10/31/2012	1,350.00	AVC130048	11/15/2012	1,350.00	2,346.22
		Totals for EPW09039:			$20,130.00	$34,984.75
EPA Contract Number: EPW11032, LIBERTY ANALYTICAL CORPORATION						
2I11014	10/01/2012	6,210.79	AVC130020	10/18/2012	6,210.79	10,793.98
2I11016	10/01/2012	7,094.10	AVC130020	10/18/2012	7,094.10	12,329.12
2I11017	10/01/2012	7,833.09	AVC130020	10/18/2012	7,833.09	13,613.44
2I17010	10/18/2012	7,467.42	AVC130034	10/31/2012	7,467.42	12,977.93
2I17011	10/18/2012	7,199.67	AVC130034	10/31/2012	7,199.67	12,512.59
2I11014ADJ	10/30/2012	2,535.09	AVC130053	11/21/2012	2,535.09	4,405.83
		Totals for EPW11032:			$38,340.16	$66,632.89
		Totals for Case Number 42811:			$58,470.16	$101,617.64

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
Case Number: 44441						
EPA Contract Number: EPW09037, BONNER ANALYTICAL TESTING CO.						
56066	08/01/2014	2,782.00	AVC140285	08/18/2014	2,782.00	4,834.95
56067	08/01/2014	4,066.00	AVC140285	08/18/2014	4,066.00	7,066.46
56068	08/01/2014	2,782.00	AVC140285	08/18/2014	2,782.00	4,834.95
56077	08/04/2014	3,852.00	AVC140285	08/18/2014	3,852.00	6,694.54
56101	08/07/2014	153.00	AVC140301	08/28/2014	153.00	265.90
		Totals for EPW09037:			$13,635.00	$23,696.80
EPA Contract Number: EPW11034, SPECTRUM ANAL. INC.						
P8021408	08/12/2014	4,791.84	AVC140301	08/28/2014	4,791.84	8,327.93
P8021413	08/12/2014	4,606.16	AVC140301	08/28/2014	4,606.16	8,005.23
P8021407	08/18/2014	6,130.20	AVC140305	09/03/2014	6,130.20	10,653.92
P8021440	08/18/2014	2,476.48	AVC140305	09/03/2014	2,476.48	4,303.97
P8021457	08/12/2014	712.98	AVC140305	09/03/2014	712.98	1,239.12
P8021458	08/12/2014	306.00	AVC140305	09/03/2014	306.00	531.81
		Totals for EPW11034:			$19,023.66	$33,061.98
		Totals for Case Number 44441:			$32,658.66	$56,758.78
Case Number: 45011						
EPA Contract Number: EPW09038, ANALYTICAL SUPPORT SERVICES						
351190	03/16/2015	1,000.00	AVC150124	03/27/2015	1,000.00	1,410.87
351191	04/01/2015	1,170.00	AVC150137	04/15/2015	1,170.00	1,650.72
351261	04/01/2015	244.00	AVC150137	04/15/2015	244.00	344.25
351262	04/01/2015	260.00	AVC150137	04/15/2015	260.00	366.83
		Totals for EPW09038:			$2,674.00	$3,772.67
		Totals for Case Number 45011:			$2,674.00	$3,772.67

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $508,320.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
Case Number: 45099						
EPA Contract Number: EPW11035, SHEALY ENVIRONMENTAL SERVICES						
163520	04/03/2015	578.28	AVC150138	04/16/2015	578.28	815.88
		Totals for EPW11035:			$578.28	$815.88
		Totals for Case Number 45099:			$578.28	$815.88
Case Number: 45141						
EPA Contract Number: EPW11034, SPECTRUM ANAL. INC.						
P8023640	05/15/2015	2,244.00	AVC150171	06/03/2015	2,244.00	3,165.99
P8023643	07/23/2015	1,279.08	AVC150216	08/05/2015	1,279.08	1,804.61
		Totals for EPW11034:			$3,523.08	$4,970.60
		Totals for Case Number 45141:			$3,523.08	$4,970.60
Case Number: 45142						
EPA Contract Number: EPW11034, SPECTRUM ANAL. INC.						
P8023644	04/23/2015	448.80	AVC150152	05/06/2015	448.80	633.20
		Totals for EPW11034:			$448.80	$633.20
		Totals for Case Number 45142:			$448.80	$633.20
Totals for Routine Analytical Services:					$199,829.19	$308,491.39

Financial Cost Summary for the Contract Lab Program

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

CONTRACT LAB PROGRAM (CLP) COSTS

Fiscal Year	Rate Type	SMO Rate
2007	Final	1.172105
2008	Final	1.059464
2011	Final	0.943165
2012		0.000000
2012	Final	1.305675
2013	Final	1.737940
2014	Final	1.737940
2015	Final	1.410869

Miscellaneous (MIS) Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Miscellaneous (MIS) Costs

Total Costs: $0.00

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Description
*****CONTRACT NAME NOT FOUND*****							
NOCONTRACT			0.00	0511SV046	08/23/2011	0.00	
			Vendor Total:			**$0.00**	
			Total Miscellaneous Costs:			**$0.00**	

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2007	253,945.08	62.91%	159,756.81
2008	1,301,875.02	61.66%	802,736.06
2009	688,986.31	62.76%	432,407.78
2010	578,731.76	49.25%	285,025.54
2011	776,139.58	61.61%	478,179.68
2012	775,353.48	56.41%	437,376.91
2013	724,750.64	57.47%	416,514.26
2014	669,029.94	77.22%	516,625.01
2015	587,852.39	61.96%	364,233.30
2016	559,142.58	58.49%	327,042.50
2017	327,551.94	55.39%	181,431.03
2018	292,613.99	63.77%	186,599.97
2019	106,962.28	79.65%	85,195.45
2020	52,968.42	79.65%	42,189.30
	7,695,903.41		

Total EPA Indirect Costs $4,715,313.60

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AULTZ, ERICA	2007	04	204.62	62.91%	128.73
		05	332.00	62.91%	208.86
		08	6.44	62.91%	4.05
		09	6.45	62.91%	4.06
		13	19.22	62.91%	12.09
			568.73		$357.79
BARNES, SHEILA	2007	08	61.45	62.91%	38.66
			61.45		$38.66
CARNEY, WENDY	2007	23	80.66	62.91%	50.74
		25	120.62	62.91%	75.88
			201.28		$126.62
DURNO, MARK	2007	26	127.60	62.91%	80.27
			127.60		$80.27
EICHENFELD, ROBERT	2007	26	68.10	62.91%	42.84
			68.10		$42.84
EL-ZEIN, JASON	2007	04	486.32	62.91%	305.94
		05	277.91	62.91%	174.83
		25	329.64	62.91%	207.38
		26	320.07	62.91%	201.36
			1,413.94		$889.51
FORTIN, DENISE	2007	04	46.55	62.91%	29.28
		09	16.43	62.91%	10.34
		11	16.65	62.91%	10.47
		22	149.92	62.91%	94.31

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
FORTIN, DENISE	2007	25	34.27	62.91%	21.56
			263.82		$165.96
FREY, BERTRAM	2007	24	39.83	62.91%	25.06
			39.83		$25.06
GONZALEZ, MARIA	2007	03	1,079.97	62.91%	679.41
		04	1,493.89	62.91%	939.81
		05	1,709.19	62.91%	1,075.25
		06	142.10	62.91%	89.40
		08	861.58	62.91%	542.02
		09	217.85	62.91%	137.05
		12	72.25	62.91%	45.45
		15	181.55	62.91%	114.21
		17	145.23	62.91%	91.36
		19	106.72	62.91%	67.14
		22	328.93	62.91%	206.93
		23	252.70	62.91%	158.97
		24	579.24	62.91%	364.40
		25	611.13	62.91%	384.46
		26	357.32	62.91%	224.79
			8,139.65		$5,120.65
GONZALEZ, RAFAEL	2007	04	1,138.09	62.91%	715.97
		05	91.08	62.91%	57.30
		06	68.22	62.91%	42.92
		07	886.89	62.91%	557.94
		09	888.07	62.91%	558.68
		10	1,200.08	62.91%	754.97
		11	516.04	62.91%	324.64
		12	36.00	62.91%	22.65
		13	168.02	62.91%	105.70
		15	258.64	62.91%	162.71

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, RAFAEL	2007	16	141.71	62.91%	89.15
		17	72.01	62.91%	45.30
		23	336.02	62.91%	211.39
		24	456.03	62.91%	286.89
		25	1,464.11	62.91%	921.07
		26	432.04	62.91%	271.80
			8,153.05		$5,129.08
JOHNSON, TRACY	2007	04	55.38	62.91%	34.84
		26	15.16	62.91%	9.54
			70.54		$44.38
JOYCE, EMMETT	2007	22	1,228.90	62.91%	773.10
			1,228.90		$773.10
KLEBENOW, CHERYL	2007	03	8.24	62.91%	5.18
			8.24		$5.18
KRUEGER, THOMAS	2007	05	59.12	62.91%	37.19
		26	120.97	62.91%	76.10
			180.09		$113.29
MARKS, THOMAS	2007	18	16.46	62.91%	10.35
		19	32.93	62.91%	20.72
		25	16.56	62.91%	10.42
			65.95		$41.49

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NACHOWICZ, LINDA	2007	04	70.47	62.91%	44.33
			70.47		$44.33
NELSON, THOMAS	2007	05	38.11	62.91%	23.98
			38.11		$23.98
PETERSON, STEVEN	2007	23	13.90	62.91%	8.74
		24	13.91	62.91%	8.75
			27.81		$17.49
PHAM, HOWARD	2007	25	179.32	62.91%	112.81
			179.32		$112.81
POWELL, GREGORY	2007	26	1,958.92	62.91%	1,232.36
			1,958.92		$1,232.36
RAFATI, MOHAMMAD	2007	25	199.71	62.91%	125.64
			199.71		$125.64
RATLIFF, DENISE	2007	21	528.29	62.91%	332.35
		22	480.26	62.91%	302.13
		25	384.21	62.91%	241.71
		26	48.02	62.91%	30.21
			1,440.78		$906.40
RENNINGER, STEVEN	2007	04	1,261.47	62.91%	793.59
		05	1,057.54	62.91%	665.30
		06	1,069.20	62.91%	672.63
		08	525.68	62.91%	330.71

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	2007	09	610.56	62.91%	384.10
		10	1,210.05	62.91%	761.24
		11	1,837.17	62.91%	1,155.76
		12	942.57	62.91%	592.97
		13	682.90	62.91%	429.61
		15	1,092.64	62.91%	687.38
		16	1,024.35	62.91%	644.42
		17	478.03	62.91%	300.73
		19	134.00	62.91%	84.30
		20	413.10	62.91%	259.88
		21	205.10	62.91%	129.03
		22	1,760.46	62.91%	1,107.51
		23	549.86	62.91%	345.92
		24	1,020.30	62.91%	641.87
		25	1,982.71	62.91%	1,247.32
		26	1,227.55	62.91%	772.25
			19,085.24		$12,006.52
RIPLEY, LAURA	2007	04	124.43	62.91%	78.28
		05	476.57	62.91%	299.81
		08	126.90	62.91%	79.83
		10	15.87	62.91%	9.98
		12	15.90	62.91%	10.00
		13	63.59	62.91%	40.00
		14	63.59	62.91%	40.00
		15	158.74	62.91%	99.86
		17	143.07	62.91%	90.01
		18	49.50	62.91%	31.14
		20	31.80	62.91%	20.01
		21	15.91	62.91%	10.01
		22	31.64	62.91%	19.90
		23	31.52	62.91%	19.83
		25	81.21	62.91%	51.09

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RIPLEY, LAURA	2007	26	95.03	62.91%	59.78
			1,525.27		$959.53
ROPSKI, CAROL	2007	03	1,769.50	62.91%	1,113.19
		04	1,090.27	62.91%	685.89
		05	908.55	62.91%	571.57
		06	303.55	62.91%	190.96
		10	124.04	62.91%	78.03
		11	186.05	62.91%	117.04
		26	186.03	62.91%	117.03
			4,567.99		$2,873.71
TANAKA, JOAN	2007	24	133.56	62.91%	84.02
		25	113.49	62.91%	71.40
		26	208.97	62.91%	131.46
			456.02		$286.88
WALTERS, LAVETTA	2007	25	66.61	62.91%	41.90
			66.61		$41.90
YONCE, STACEY	2007	AG	1,588.51	62.91%	999.33
		SP	3,689.26	62.91%	2,320.91
			5,277.77		$3,320.24
Total Fiscal Year 2007 Payroll Direct Costs:			55,485.19		$34,905.67

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, RAFAEL	TM0478831	12/04/2006	462.47	62.91%	290.94
	TM0549382	09/24/2007	442.15	62.91%	278.16
			904.62		$569.10
JOYCE, EMMETT	TM0538266	08/17/2007	436.38	62.91%	274.53
			436.38		$274.53
YONCE, STACEY	TM0549887	09/17/2007	281.75	62.91%	177.25
			281.75		$177.25
Total Fiscal Year 2007 Travel Direct Costs:			1,622.75		$1,020.88

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	3-A2	01/22/2007	40,689.43	10,593.57	62.91%	32,262.14
			-9,716.06	-2,529.60	62.91%	-7,703.74
	3-A3	02/23/2007	17,759.88	4,623.82	62.91%	14,081.59
	3-A4	03/26/2007	10,964.10	2,854.53	62.91%	8,693.30
	3-A5	04/20/2007	13,203.55	3,437.57	62.91%	10,468.93
	3-A6	05/30/2007	12,870.26	3,350.80	62.91%	10,204.67
	3-A7	06/28/2007	11,747.98	3,058.61	62.91%	9,314.83
	3-A8	07/19/2007	18,940.88	4,931.30	62.91%	15,017.99
	3-A10	09/20/2007	8,983.92	2,338.98	62.91%	7,123.24
	3-A9R	09/24/2007	17,670.87	4,600.65	62.91%	14,011.01
			143,114.81	37,260.23		$113,473.96
EPW05036	AR2006617	09/19/2007	444.00	520.41	62.91%	606.71
	AR2006627	09/20/2007	1,808.80	2,120.10	62.91%	2,471.67
	AR2006629	09/20/2007	544.00	637.63	62.91%	743.36

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05036	AR2006628	09/24/2007	1,836.00	2,151.98	62.91%	2,508.84
	AR2006634	09/25/2007	1,632.00	1,912.88	62.91%	2,230.08
			6,264.80	7,343.00		$8,560.66
EPW05052	8	07/09/2007	8.01	0.00	62.91%	5.04
			8.01	0.00		$5.04
GSF0076J	R5717325	03/16/2007	100.53	0.00	62.91%	63.24
	R5717326	04/26/2007	485.18	0.00	62.91%	305.23
	R5717328	05/25/2007	4.80	0.00	62.91%	3.02
	R5717327	09/21/2007	2,255.78	0.00	62.91%	1,419.11
			2,846.29	0.00		$1,790.60
Total Fiscal Year 2007 Other Direct Costs:			152,233.91	44,603.23		$123,830.26
Total Fiscal Year 2007:			253,945.08			$159,756.81

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AULTZ, ERICA	2008	06	250.16	61.66%	154.25
		08	32.17	61.66%	19.84
		10	128.67	61.66%	79.34
		11	32.17	61.66%	19.84
		12	192.97	61.66%	118.99
		14	128.66	61.66%	79.33
		15	32.18	61.66%	19.84
		17	64.33	61.66%	39.67
		19	16.09	61.66%	9.92

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AULTZ, ERICA	2008	25	9.15	61.66%	5.64
			886.55		$546.66
BARNES, SHEILA	2008	26	262.40	61.66%	161.80
			262.40		$161.80
BYVIK, RICHARD	2008	10	292.68	61.66%	180.47
			292.68		$180.47
CARASEA, ANGELO	2008	08	34.07	61.66%	21.01
		10	64.61	61.66%	39.84
		11	85.18	61.66%	52.52
		13	85.18	61.66%	52.52
		14	68.19	61.66%	42.05
		15	17.04	61.66%	10.51
		17	34.08	61.66%	21.01
		19	17.11	61.66%	10.55
		23	85.18	61.66%	52.52
			490.64		$302.53
CARNEY, WENDY	2008	09	85.95	61.66%	53.00
		11	257.82	61.66%	158.97
		12	257.82	61.66%	158.97
			601.59		$370.94
CO, GRACE	2008	03	677.77	61.66%	417.91
		04	398.70	61.66%	245.84
		05	637.89	61.66%	393.32
		09	112.54	61.66%	69.39
		10	247.58	61.66%	152.66

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CO, GRACE	2008	17	11.26	61.66%	6.94
			2,085.74		$1,286.06
DABABNEH, FOUAD	2008	03	80.12	61.66%	49.40
		05	53.42	61.66%	32.94
		06	214.01	61.66%	131.96
			347.55		$214.30
DIXON, CYNTHIA	2008	02	44.80	61.66%	27.62
			44.80		$27.62
DOLLHOPF, RALPH	2008	01	69.63	61.66%	42.93
			69.63		$42.93
DRAUGELIS, ARUNAS	2008	02	600.23	61.66%	370.10
		03	109.13	61.66%	67.29
			709.36		$437.39
DURNO, MARK	2008	04	1,188.32	61.66%	732.72
			1,188.32		$732.72
EICHENFELD, ROBERT	2008	17	35.97	61.66%	22.18
			35.97		$22.18
EL-ZEIN, JASON	2008	09	330.53	61.66%	203.80
		10	330.53	61.66%	203.80
			661.06		$407.60

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
FORTIN, DENISE	2008	01	33.31	61.66%	20.54
		02	16.64	61.66%	10.26
		03	15.92	61.66%	9.82
			65.87		$40.62
FUSINSKI, KEITH	2008	24	303.08	61.66%	186.88
			303.08		$186.88
GONZALEZ, MARIA	2008	01	685.89	61.66%	422.92
		02	35.30	61.66%	21.77
			70.63	61.66%	43.55
		03	551.59	61.66%	340.11
		05	103.94	61.66%	64.09
			34.65	61.66%	21.37
		06	34.65	61.66%	21.37
		08	789.80	61.66%	486.99
		09	188.06	61.66%	115.96
			1,541.98	61.66%	950.78
		10	1,278.72	61.66%	788.46
			413.71	61.66%	255.09
		11	1,278.72	61.66%	788.46
		12	150.44	61.66%	92.76
		14	656.14	61.66%	404.58
			77.20	61.66%	47.60
		15	38.61	61.66%	23.81
		16	77.20	61.66%	47.60
		17	308.77	61.66%	190.39
		19	38.61	61.66%	23.81
		20	77.20	61.66%	47.60
		23	78.15	61.66%	48.19
		24	77.20	61.66%	47.60
			270.18	61.66%	166.59
		25	38.61	61.66%	23.81

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2008	26	115.79	61.66%	71.40
			9,011.74		$5,556.66
GONZALEZ, RAFAEL	2008	01	589.24	61.66%	363.33
		02	1,178.51	61.66%	726.67
		03	664.83	61.66%	409.93
		04	1,483.76	61.66%	914.89
		05	712.00	61.66%	439.02
		06	1,253.55	61.66%	772.94
		08	50.89	61.66%	31.38
		10	152.64	61.66%	94.12
		11	50.89	61.66%	31.38
		13	101.76	61.66%	62.75
		25	52.02	61.66%	32.08
			6,290.09		$3,878.49
GOROSPE, ADELINO	2008	23	84.29	61.66%	51.97
			84.29		$51.97
HALBUR, KATHRYN	2008	04	406.46	61.66%	250.62
		05	305.21	61.66%	188.19
		06	2,540.41	61.66%	1,566.42
		10	3,375.41	61.66%	2,081.28
		11	441.78	61.66%	272.40
		21	674.93	61.66%	416.16
			7,744.20		$4,775.07
HANS, MICHAEL	2008	04	43.49	61.66%	26.82
		11	60.34	61.66%	37.21
		12	60.33	61.66%	37.20
		20	45.26	61.66%	27.91

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HANS, MICHAEL	2008	27	15.08	61.66%	9.30
			224.50		$138.44
HOWARD, LINDA	2008	14	315.91	61.66%	194.79
			315.91		$194.79
JENG, TERRY	2008	09	32.62	61.66%	20.11
		10	64.11	61.66%	39.53
		11	32.07	61.66%	19.77
			128.80		$79.41
JONES, TERESA	2008	26	14.02	61.66%	8.64
			14.02		$8.64
JOYCE, EMMETT	2008	11	258.18	61.66%	159.19
		12	351.87	61.66%	216.96
		13	146.62	61.66%	90.41
		14	234.59	61.66%	144.65
		16	117.31	61.66%	72.33
		17	57.84	61.66%	35.66
		24	58.65	61.66%	36.16
		25	509.04	61.66%	313.87
		26	791.70	61.66%	488.16
		27	232.51	61.66%	143.37
			2,758.31		$1,700.76
KAPLAN, ROBERT	2008	02	73.81	61.66%	45.51
			73.81		$45.51
KRUEGER, THOMAS	2008	09	65.62	61.66%	40.46

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KRUEGER, THOMAS	2008	10	87.52	61.66%	53.96
			153.14		$94.42
KYTE, LAWRENCE	2008	05	19.18	61.66%	11.83
		10	19.85	61.66%	12.24
		17	59.60	61.66%	36.75
		24	19.87	61.66%	12.25
			118.50		$73.07
LEE, SANDRA	2008	01	117.63	61.66%	72.53
		09	21.33	61.66%	13.15
		10	127.99	61.66%	78.92
		11	85.34	61.66%	52.62
		12	42.68	61.66%	26.32
		13	21.33	61.66%	13.15
		17	85.33	61.66%	52.61
		26	20.61	61.66%	12.71
			522.24		$322.01
MANKOWSKI, MATTHEW	2008	16	75.11	61.66%	46.31
			75.11		$46.31
MARKS, THOMAS	2008	01	65.86	61.66%	40.61
		02	32.94	61.66%	20.31
		03	82.33	61.66%	50.76
		04	32.93	61.66%	20.30
		05	115.26	61.66%	71.07
		08	34.12	61.66%	21.04
		13	17.06	61.66%	10.52
		16	17.05	61.66%	10.51
		17	34.12	61.66%	21.04

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MARKS, THOMAS	2008	18	68.22	61.66%	42.06
			499.89		$308.22
MCINTYRE, CHERYL	2008	24	79.06	61.66%	48.75
		26	52.72	61.66%	32.51
			131.78		$81.26
MYERS, ROBERT	2008	10	37.05	61.66%	22.85
			37.05		$22.85
PETERSON, STEVEN	2008	09	14.82	61.66%	9.14
			14.82		$9.14
PHAM, HOWARD	2008	01	290.60	61.66%	179.18
			290.60		$179.18
POWELL, GREGORY	2008	02	472.84	61.66%	291.55
		05	681.22	61.66%	420.04
			1,154.06		$711.59
RAFATI, MOHAMMAD	2008	01	101.60	61.66%	62.65
		02	101.60	61.66%	62.65
		03	406.42	61.66%	250.60
			609.62		$375.90
RATLIFF, DENISE	2008	01	192.11	61.66%	118.46
		03	432.23	61.66%	266.51
		06	96.05	61.66%	59.22
		11	49.72	61.66%	30.66

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RATLIFF, DENISE	2008	13	497.23	61.66%	306.59
		14	99.44	61.66%	61.31
		15	149.17	61.66%	91.98
		16	99.45	61.66%	61.32
		17	149.17	61.66%	91.98
		18	149.17	61.66%	91.98
		19	149.17	61.66%	91.98
		20	174.04	61.66%	107.31
		21	596.68	61.66%	367.91
		22	497.23	61.66%	306.59
		23	1,193.37	61.66%	735.83
			4,524.23		$2,789.63
RENNINGER, STEVEN	2008	01	986.19	61.66%	608.08
		02	1,157.12	61.66%	713.48
		03	1,868.50	61.66%	1,152.12
		04	1,626.28	61.66%	1,002.76
		05	1,183.89	61.66%	729.99
		06	4,329.24	61.66%	2,669.41
		07	1,914.33	61.66%	1,180.38
		08	3,016.88	61.66%	1,860.21
		09	3,388.86	61.66%	2,089.57
		10	2,262.54	61.66%	1,395.08
		11	4,392.69	61.66%	2,708.53
		12	2,021.00	61.66%	1,246.15
		13	1,297.66	61.66%	800.14
		14	2,414.53	61.66%	1,488.80
		15	3,726.55	61.66%	2,297.79
		16	2,666.06	61.66%	1,643.89
		17	1,074.35	61.66%	662.44
		18	2,052.84	61.66%	1,265.78
		19	1,150.93	61.66%	709.66
		20	2,286.01	61.66%	1,409.55
		21	2,644.62	61.66%	1,630.67

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	2008	22	807.76	61.66%	498.06
		23	144.18	61.66%	88.90
		24	1,542.25	61.66%	950.95
		25	1,095.77	61.66%	675.65
		26	2,018.61	61.66%	1,244.67
			504.64	61.66%	311.16
		27	140.83	61.66%	86.84
			140.83	61.66%	86.84
			53,855.94		$33,207.55
RIPLEY, LAURA	2008	02	47.10	61.66%	29.04
		06	364.74	61.66%	224.90
		08	302.30	61.66%	186.40
		09	206.85	61.66%	127.54
		10	1,177.40	61.66%	725.98
		11	111.37	61.66%	68.67
		12	190.92	61.66%	117.72
		13	381.87	61.66%	235.46
		14	1,097.83	61.66%	676.92
		15	477.34	61.66%	294.33
		16	457.22	61.66%	281.92
		17	571.53	61.66%	352.41
		18	424.56	61.66%	261.78
		19	489.89	61.66%	302.07
		20	424.57	61.66%	261.79
		21	1,779.91	61.66%	1,097.49
		22	620.51	61.66%	382.61
		23	457.22	61.66%	281.92
		24	403.39	61.66%	248.73
		25	342.93	61.66%	211.45
		26	65.32	61.66%	40.28
			10,394.77		$6,409.41
ROPSKI, CAROL	2008	06	93.03	61.66%	57.36

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROPSKI, CAROL	2008	08	256.43	61.66%	158.11
		10	128.22	61.66%	79.06
			477.68		$294.53
TANAKA, JOAN	2008	01	129.72	61.66%	79.99
		02	225.93	61.66%	139.31
		03	61.87	61.66%	38.15
		04	1,388.32	61.66%	856.04
		05	107.89	61.66%	66.52
		06	134.03	61.66%	82.64
		08	302.80	61.66%	186.71
		09	694.65	61.66%	428.32
		10	926.21	61.66%	571.10
		11	623.42	61.66%	384.40
		12	320.61	61.66%	197.69
		13	73.23	61.66%	45.15
		14	384.40	61.66%	237.02
		15	292.87	61.66%	180.58
		16	549.16	61.66%	338.61
		17	18.31	61.66%	11.29
		18	18.31	61.66%	11.29
		20	18.31	61.66%	11.29
		21	36.63	61.66%	22.59
		22	112.81	61.66%	69.56
		23	150.40	61.66%	92.74
		24	75.20	61.66%	46.37
		25	96.10	61.66%	59.26
		26	37.62	61.66%	23.20
		27	37.26	61.66%	22.97
			6,816.06		$4,202.79

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TAYLOR, DARIUS	2008	03	101.25	61.66%	62.43
			101.25		$62.43
VANDERPOOL, N	2008	24	67.78	61.66%	41.79
		25	135.53	61.66%	83.57
		26	745.48	61.66%	459.66
			948.79		$585.02
VEGA, SONIA	2008	07	474.67	61.66%	292.68
			474.67		$292.68
VLCEK, LANCE	2008	03	164.76	61.66%	101.59
		04	164.76	61.66%	101.59
		05	384.46	61.66%	237.06
		06	439.37	61.66%	270.92
		09	85.34	61.66%	52.62
			1,238.69		$763.78
VOGTMAN, PATRICIA	2008	23	240.67	61.66%	148.40
		25	120.69	61.66%	74.42
		26	60.17	61.66%	37.10
			421.53		$259.92
YONCE, STACEY	2008	AP	2,278.85	61.66%	1,405.14
		DE	448.30	61.66%	276.42
		FB	3,192.44	61.66%	1,968.46
		JA	2,764.17	61.66%	1,704.39
		JN	279.49	61.66%	172.33
		JU	2,171.11	61.66%	1,338.71
		MR	1,848.66	61.66%	1,139.88
		MY	1,590.89	61.66%	980.94

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
YONCE, STACEY	2008	NO	2,812.52	61.66%	1,734.20
		OC	1,997.49	61.66%	1,231.65
			19,383.92		$11,952.12
Total Fiscal Year 2008 Payroll Direct Costs:			136,935.25		$84,434.25

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
DURNO, MARK	TM0565300	12/07/2007	169.92	61.66%	104.77
			169.92		$104.77
FUSINSKI, KEITH	TA00OTDFY	09/04/2008	598.01	61.66%	368.72
			598.01		$368.72
GONZALEZ, RAFAEL	TM0564626	11/29/2007	496.04	61.66%	305.85
			496.04		$305.85
HALBUR, KATHRYN	TA00OQR4I	07/23/2008	138.13	61.66%	85.17
			5.52	61.66%	3.40
			143.65		$88.57
POWELL, GREGORY	TA00ODT0V	10/09/2007	328.12	61.66%	202.32
			328.12		$202.32
RENNINGER, STEVEN	TM0552741	10/02/2007	365.65	61.66%	225.46

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	TM0554740	10/10/2007	312.55	61.66%	192.73
			678.20		$418.19
TANAKA, JOAN	TM0563484	11/29/2007	659.20	61.66%	406.45
			659.20		$406.45
VEGA, SONIA	TM0572604	02/06/2008	675.60	61.66%	416.58
			675.60		$416.58
YONCE, STACEY	TM0561797	11/27/2007	680.85	61.66%	419.81
			680.85		$419.81
Total Fiscal Year 2008 Travel Direct Costs:			4,429.59		$2,731.26

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-0306	228-091-001	02/28/2008	119,933.92	0.00	61.66%	73,951.26
	228-091-002	03/27/2008	104,488.13	0.00	61.66%	64,427.38
	228-091-003	05/01/2008	75,577.95	0.00	61.66%	46,601.36
			97,688.29	0.00	61.66%	60,234.60
	228-091-004	05/30/2008	55,717.88	0.00	61.66%	34,355.64
	228-091-005	07/21/2008	100,167.43	0.00	61.66%	61,763.24
	228-091-006	07/31/2008	118,876.00	0.00	61.66%	73,298.94
			672,449.60	0.00		$414,632.42
68-W0-3016	70.5173-014	06/18/2008	9,692.71	3,507.00	61.66%	8,138.94
	70.5173-015	07/08/2008	9,332.32	3,376.60	61.66%	7,836.32
	70.5173-016	08/07/2008	5,224.71	1,890.39	61.66%	4,387.17

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-3016	70.5173-017	09/09/2008	2,976.26	1,076.86	61.66%	2,499.15
			27,226.00	9,850.85		$22,861.58
EPS50604	3-A11	10/23/2007	13,255.32	3,451.05	61.66%	10,301.15
	3-A12	11/16/2007	11,105.54	2,891.35	61.66%	8,630.48
			1,513.22	393.97	61.66%	1,175.97
	3-A13	12/28/2007	5,525.32	1,107.79	61.66%	4,089.98
	3-A14	01/22/2008	22,154.27	4,441.78	61.66%	16,399.12
	4-A12	01/22/2008	1,241.28	248.87	61.66%	918.83
	3-A15	02/21/2008	37,939.48	7,606.60	61.66%	28,083.71
	4-A13	02/21/2008	10,586.14	2,122.45	61.66%	7,836.12
	4-A14	03/21/2008	7,999.87	1,603.92	61.66%	5,921.70
	3-A16	03/21/2008	34,242.57	6,865.40	61.66%	25,347.17
	4-A15	04/18/2008	4,255.39	853.18	61.66%	3,149.94
	8-A17	04/18/2008	1,525.73	305.90	61.66%	1,129.38
			1,525.73	305.90	61.66%	1,129.38
			-1,525.73	-305.90	61.66%	-1,129.38
	3-A17	04/18/2008	36,946.64	7,407.54	61.66%	27,348.79
	3-A18	05/15/2008	38,281.39	7,675.15	61.66%	28,336.80
	8-A18	05/16/2008	-11,741.89	-2,354.17	61.66%	-8,691.63
	4-A16	05/16/2008	4,360.21	874.19	61.66%	3,227.53
	8-A18	05/16/2008	11,741.89	2,354.17	61.66%	8,691.63
			11,741.89	2,354.17	61.66%	8,691.63
	3-A19	06/24/2008	22,339.75	4,478.96	61.66%	16,536.42
	8-A19	06/24/2008	7,482.61	1,500.21	61.66%	5,538.81
			7,482.61	1,500.21	61.66%	5,538.81
			-7,482.61	-1,500.21	61.66%	-5,538.81
	8-A20	07/22/2008	3,879.64	777.84	61.66%	2,871.80
			-3,879.64	-777.84	61.66%	-2,871.80
	3-A20	07/22/2008	26,450.92	5,303.22	61.66%	19,579.60
	8-A20	07/22/2008	3,879.64	777.84	61.66%	2,871.80
	8-A21	08/21/2008	11,123.19	2,230.12	61.66%	8,233.65
			-11,123.19	-2,230.12	61.66%	-8,233.65
	3-A21	08/21/2008	22,511.97	4,513.49	61.66%	16,663.90

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	8-A21	08/21/2008	11,123.19	2,230.12	61.66%	8,233.65
	8-A22	09/19/2008	914.89	183.43	61.66%	677.22
			-914.89	-183.43	61.66%	-677.22
			914.89	183.43	61.66%	677.22
	3-A22	09/19/2008	19,162.50	3,841.95	61.66%	14,184.54
			356,539.73	73,032.53		$264,874.24
EPW05013	41-03	10/17/2007	7,720.51	2,754.95	61.66%	6,459.17
	42-03	11/08/2007	676.32	241.33	61.66%	565.82
			8,396.83	2,996.28		$7,024.99
EPW05052	12	11/06/2007	8.01	0.00	61.66%	4.94
	16	03/13/2008	406.92	0.00	61.66%	250.91
	17	04/09/2008	312.42	0.00	61.66%	192.64
	22	09/09/2008	180.72	0.00	61.66%	111.43
			908.07	0.00		$559.92
EPW06031	3037.04-18	10/10/2007	417.07	402.33	61.66%	505.24
	3037.04-24	04/03/2008	2,265.92	2,185.82	61.66%	2,744.94
			2,682.99	2,588.15		$3,250.18
EPW06046	4791.0-015	10/03/2007	762.81	808.17	61.66%	968.67
	4791.0-016	11/06/2007	176.05	186.52	61.66%	223.56
			938.86	994.69		$1,192.23

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568703	311334820	09/25/2008	1,905.60	0.00	61.66%	1,174.99
			1,905.60	0.00		$1,174.99
Total Fiscal Year 2008 Other Direct Costs:			1,071,047.68	89,462.50		$715,570.55
Total Fiscal Year 2008:			1,301,875.02			$802,736.06

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AULTZ, ERICA	2009	05	109.97	62.76%	69.02
		08	553.79	62.76%	347.56
		09	114.59	62.76%	71.92
		12	38.22	62.76%	23.99
		13	105.03	62.76%	65.92
		14	38.20	62.76%	23.97
		23	11.37	62.76%	7.14
			971.17		$609.52
BARNES, SHEILA	2009	02	43.73	62.76%	27.44
		06	262.40	62.76%	164.68
		08	204.92	62.76%	128.61
		09	318.74	62.76%	200.04
		10	136.61	62.76%	85.74
		11	728.59	62.76%	457.26
		12	409.83	62.76%	257.21
		13	136.60	62.76%	85.73
		14	250.44	62.76%	157.18
		15	91.07	62.76%	57.16
		17	159.37	62.76%	100.02

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2009	27	44.94	62.76%	28.20
			2,787.24		$1,749.27
BENSING, MILAGROS	2009	24	103.92	62.76%	65.22
		26	51.95	62.76%	32.60
		27	65.13	62.76%	40.88
			221.00		$138.70
BLOOM, THOMAS	2009	09	143.24	62.76%	89.90
		10	71.62	62.76%	44.95
		14	143.24	62.76%	89.90
		15	1,217.54	62.76%	764.13
		16	358.11	62.76%	224.75
		24	572.97	62.76%	359.60
		25	73.06	62.76%	45.85
			2,579.78		$1,619.08
CARASEA, ANGELO	2009	02	34.07	62.76%	21.38
		04	34.12	62.76%	21.41
		05	85.18	62.76%	53.46
		08	392.97	62.76%	246.63
		09	250.10	62.76%	156.96
			796.44		$499.84
DABABNEH, FOUAD	2009	17	118.56	62.76%	74.41
		18	652.14	62.76%	409.28
		19	296.41	62.76%	186.03
		25	59.26	62.76%	37.19
		26	59.28	62.76%	37.20

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DABABNEH, FOUAD	2009	27	237.14	62.76%	148.83
			1,422.79		$892.94
DRAUGELIS, ARUNAS	2009	17	1,648.75	62.76%	1,034.76
		18	1,354.33	62.76%	849.98
		19	1,884.28	62.76%	1,182.57
		20	1,118.79	62.76%	702.15
		21	1,118.79	62.76%	702.15
		22	423.53	62.76%	265.81
		23	726.03	62.76%	455.66
		24	423.53	62.76%	265.81
		26	665.54	62.76%	417.69
		27	543.27	62.76%	340.96
			9,906.84		$6,217.54
DURNO, MARK	2009	01	407.49	62.76%	255.74
		22	141.10	62.76%	88.55
			548.59		$344.29
EL-ZEIN, JASON	2009	21	257.55	62.76%	161.64
		25	177.43	62.76%	111.36
			434.98		$273.00
ESTES, SHERRY	2009	12	160.34	62.76%	100.63
		13	40.09	62.76%	25.16
		14	40.09	62.76%	25.16
			240.52		$150.95
EVISON, LEAH	2009	11	152.54	62.76%	95.73
		12	152.54	62.76%	95.73

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
EVISON, LEAH	2009	14	152.56	62.76%	95.75
			457.64		$287.21
FREY, BERTRAM	2009	24	42.05	62.76%	26.39
		25	231.27	62.76%	145.15
			273.32		$171.54
GONZALEZ, MARIA	2009	01	231.55	62.76%	145.32
		03	74.70	62.76%	46.88
		04	73.65	62.76%	46.22
		06	257.76	62.76%	161.77
			147.29	62.76%	92.44
		08	38.97	62.76%	24.46
		12	194.82	62.76%	122.27
			77.92	62.76%	48.90
			233.78	62.76%	146.72
		13	584.44	62.76%	366.79
			116.88	62.76%	73.35
		14	506.51	62.76%	317.89
		15	38.97	62.76%	24.46
			38.97	62.76%	24.46
		16	77.92	62.76%	48.90
			77.92	62.76%	48.90
		17	77.92	62.76%	48.90
		19	155.86	62.76%	97.82
		20	311.71	62.76%	195.63
			155.86	62.76%	97.82
		21	545.49	62.76%	342.35
		22	79.17	62.76%	49.69
			277.09	62.76%	173.90
		23	77.92	62.76%	48.90
		24	155.86	62.76%	97.82
		25	904.85	62.76%	567.88
			157.37	62.76%	98.77

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2009	26	662.36	62.76%	415.70
			155.86	62.76%	97.82
		27	155.86	62.76%	97.82
			6,645.23		$4,170.55
HAILE, LINDA	2009	11	30.73	62.76%	19.29
			30.73		$19.29
HANS, MICHAEL	2009	01	45.25	62.76%	28.40
		12	94.22	62.76%	59.13
		13	31.41	62.76%	19.71
		14	62.82	62.76%	39.43
		15	16.13	62.76%	10.12
		18	16.14	62.76%	10.13
		21	64.54	62.76%	40.51
		26	64.55	62.76%	40.51
			395.06		$247.94
JONES, TERESA	2009	24	14.59	62.76%	9.16
		25	14.59	62.76%	9.16
			29.18		$18.32
JOYCE, EMMETT	2009	01	1,557.62	62.76%	977.56
		02	469.16	62.76%	294.44
		03	58.65	62.76%	36.81
		10	120.46	62.76%	75.60
		13	91.61	62.76%	57.49
		14	610.70	62.76%	383.28
		15	2,320.62	62.76%	1,456.42
		16	458.01	62.76%	287.45
		17	61.07	62.76%	38.33
		19	91.60	62.76%	57.49

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
JOYCE, EMMETT	2009	20	61.07	62.76%	38.33
		21	152.67	62.76%	95.82
		22	183.20	62.76%	114.98
		23	427.48	62.76%	268.29
		24	807.56	62.76%	506.82
		25	305.34	62.76%	191.63
		26	305.34	62.76%	191.63
		27	88.16	62.76%	55.33
			8,170.32		$5,127.70
KAPLAN, ROBERT	2009	22	275.99	62.76%	173.21
		23	69.00	62.76%	43.30
		26	21.91	62.76%	13.75
			366.90		$230.26
KLEBENOW, CHERYL	2009	23	18.30	62.76%	11.49
			18.30		$11.49
KYTE, LAWRENCE	2009	03	20.38	62.76%	12.79
		06	162.99	62.76%	102.29
		08	63.05	62.76%	39.57
		09	21.01	62.76%	13.19
		12	63.04	62.76%	39.56
		13	84.06	62.76%	52.76
		14	84.09	62.76%	52.77
		15	42.03	62.76%	26.38
		16	63.05	62.76%	39.57
		17	42.03	62.76%	26.38
		18	21.01	62.76%	13.19
		19	42.02	62.76%	26.37
		20	84.08	62.76%	52.77
		21	189.15	62.76%	118.71
		22	84.09	62.76%	52.77

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KYTE, LAWRENCE	2009	24	21.01	62.76%	13.19
		25	210.18	62.76%	131.91
		26	42.02	62.76%	26.37
		27	63.40	62.76%	39.79
			1,402.69		$880.33
LEE, SANDRA	2009	16	44.39	62.76%	27.86
		21	205.17	62.76%	128.76
		22	45.58	62.76%	28.61
			295.14		$185.23
MARKS, THOMAS	2009	02	34.98	62.76%	21.95
		04	17.49	62.76%	10.98
		06	17.49	62.76%	10.98
		09	18.21	62.76%	11.43
		17	18.22	62.76%	11.43
		18	127.50	62.76%	80.02
		21	18.22	62.76%	11.43
		23	18.21	62.76%	11.43
		25	18.21	62.76%	11.43
			288.53		$181.08
MCINTYRE, CHERYL	2009	01	13.18	62.76%	8.27
		02	14.55	62.76%	9.13
			27.73		$17.40
MYERS, ROBERT	2009	04	17.87	62.76%	11.22
		08	77.73	62.76%	48.78
		09	310.91	62.76%	195.13
		10	116.59	62.76%	73.17
		11	38.86	62.76%	24.39
		12	155.46	62.76%	97.57

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MYERS, ROBERT	2009	13	77.73	62.76%	48.78
			795.15		$499.04
NACHOWICZ, LINDA	2009	21	64.82	62.76%	40.68
			64.82		$40.68
NORTHRIDGE, MICHAEL	2009	20	47.57	62.76%	29.85
		21	71.36	62.76%	44.79
			118.93		$74.64
NOVAK, DAVID	2009	25	1,147.63	62.76%	720.25
			1,147.63		$720.25
RADCLIFFE, MICHELLE	2009	21	31.86	62.76%	20.00
		22	31.92	62.76%	20.03
			63.78		$40.03
RATLIFF, DENISE	2009	02	348.06	62.76%	218.44
		12	362.86	62.76%	227.73
		13	103.68	62.76%	65.07
		14	622.04	62.76%	390.39
		16	1,192.26	62.76%	748.26
		17	155.50	62.76%	97.59
		18	103.68	62.76%	65.07
		19	155.50	62.76%	97.59
		21	155.50	62.76%	97.59
		23	212.48	62.76%	133.35
		24	266.78	62.76%	167.43
		25	159.35	62.76%	100.01

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RATLIFF, DENISE	2009	26	159.35	62.76%	100.01
			3,997.04		$2,508.53
RENNINGER, STEVEN	2009	01	1,059.94	62.76%	665.22
			211.99	62.76%	133.04
		02	197.94	62.76%	124.23
		03	468.80	62.76%	294.22
			133.94	62.76%	84.06
		04	336.72	62.76%	211.33
		05	136.96	62.76%	85.96
		06	335.15	62.76%	210.34
		07	288.39	62.76%	180.99
		10	224.81	62.76%	141.09
		11	375.03	62.76%	235.37
		12	230.20	62.76%	144.47
		14	306.43	62.76%	192.32
		16	148.85	62.76%	93.42
		18	457.62	62.76%	287.20
		19	147.91	62.76%	92.83
		20	689.47	62.76%	432.71
		21	821.45	62.76%	515.54
		22	1,072.51	62.76%	673.11
		23	766.07	62.76%	480.79
		24	3,577.07	62.76%	2,244.97
		25	3,086.67	62.76%	1,937.19
		26	1,915.20	62.76%	1,201.98
		27	229.15	62.76%	143.81
			17,218.27		$10,806.19
RIPLEY, LAURA	2009	01	32.93	62.76%	20.67
		02	228.62	62.76%	143.48
		03	261.27	62.76%	163.97
		04	408.24	62.76%	256.21
		05	212.29	62.76%	133.23

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RIPLEY, LAURA	2009	06	159.61	62.76%	100.17
			1,302.96		$817.73
ROBERMAN, ALIDA	2009	05	812.81	62.76%	510.12
		06	1,938.23	62.76%	1,216.43
			2,751.04		$1,726.55
ROPSKI, CAROL	2009	01	32.06	62.76%	20.12
		14	34.22	62.76%	21.48
		16	68.45	62.76%	42.96
		19	136.89	62.76%	85.91
		20	821.33	62.76%	515.47
		21	1,386.01	62.76%	869.86
		23	273.79	62.76%	171.83
		24	68.45	62.76%	42.96
		26	68.45	62.76%	42.96
		27	66.09	62.76%	41.48
			2,955.74		$1,855.03
SAMUEL, JANET	2009	09	13.05	62.76%	8.19
			13.05		$8.19
SUGGS-WILLIS, DOROTHY	2009	21	16.21	62.76%	10.17
			16.21		$10.17
TANAKA, JOAN	2009	01	263.95	62.76%	165.66
		02	225.62	62.76%	141.60
		03	37.61	62.76%	23.60
		04	36.29	62.76%	22.78
		05	233.25	62.76%	146.39
		06	322.95	62.76%	202.68

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TANAKA, JOAN	2009	09	19.58	62.76%	12.29
		10	19.70	62.76%	12.36
		12	693.99	62.76%	435.55
		13	441.63	62.76%	277.17
		14	210.31	62.76%	131.99
		15	63.08	62.76%	39.59
		16	42.06	62.76%	26.40
		17	42.06	62.76%	26.40
		19	137.07	62.76%	86.03
		21	274.10	62.76%	172.03
		22	78.32	62.76%	49.15
		23	19.58	62.76%	12.29
		24	160.93	62.76%	101.00
		25	587.36	62.76%	368.63
		26	137.06	62.76%	86.02
			4,046.50		$2,539.61
VANDERPOOL, N	2009	01	813.89	62.76%	510.80
		02	203.32	62.76%	127.60
		04	1,355.41	62.76%	850.66
		05	909.58	62.76%	570.85
		10	35.76	62.76%	22.44
		11	71.53	62.76%	44.89
		12	214.57	62.76%	134.66
		13	35.76	62.76%	22.44
		15	35.76	62.76%	22.44
		17	536.42	62.76%	336.66
		18	467.35	62.76%	293.31
		19	1,752.26	62.76%	1,099.72
		21	607.93	62.76%	381.54
		22	1,401.04	62.76%	879.29
		23	368.40	62.76%	231.21
		24	643.70	62.76%	403.99

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VANDERPOOL, N	2009	25	607.93	62.76%	381.54
			10,060.61		$6,314.04
VOGTMAN, PATRICIA	2009	06	120.33	62.76%	75.52
		10	31.35	62.76%	19.68
		21	15.66	62.76%	9.83
		22	15.66	62.76%	9.83
		23	78.29	62.76%	49.13
		25	15.66	62.76%	9.83
		27	15.66	62.76%	9.83
			292.61		$183.65
YOGI, DAVID	2009	03	6.10	62.76%	3.83
		04	6.14	62.76%	3.85
			12.24		$7.68
YONCE, STACEY	2009	AG	3,519.38	62.76%	2,208.76
		AP	3,630.74	62.76%	2,278.65
		DE	477.52	62.76%	299.69
		FB	1,046.90	62.76%	657.03
		JA	2,004.72	62.76%	1,258.16
		JN	1,559.22	62.76%	978.57
		JU	1,815.38	62.76%	1,139.33
		MR	3,853.49	62.76%	2,418.45
		MY	1,893.33	62.76%	1,188.25
		NO	2,951.93	62.76%	1,852.63
		OC	4,438.76	62.76%	2,785.77
		SP	2,580.59	62.76%	1,619.58
			29,771.96		$18,684.87
Total Fiscal Year 2009 Payroll Direct Costs:			112,938.66		$70,880.35

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BLOOM, THOMAS	TA00PE5CF	04/29/2009	283.98	62.76%	178.23
			283.98		$178.23
DRAUGELIS, ARUNAS	TA00PIMR3	06/23/2009	763.97	62.76%	479.46
			763.97		$479.46
JOYCE, EMMETT	TA00OWCF8	10/27/2008	667.30	62.76%	418.79
	TA00PE5CU	05/07/2009	1,260.64	62.76%	791.18
			1,927.94		$1,209.97
NOVAK, DAVID	TA00PTW0Q	09/15/2009	1,013.79	62.76%	636.25
			1,013.79		$636.25
VANDERPOOL, N	TA00PI8FE	06/16/2009	705.32	62.76%	442.65
			705.32		$442.65
YONCE, STACEY	TA00OXGV0	10/30/2008	79.50	62.76%	49.89
			507.38	62.76%	318.43
	TA00PI7TU	07/20/2009	592.27	62.76%	371.71
	TA00PTFWX	09/25/2009	613.54	62.76%	385.05
			1,792.69		$1,125.08
Total Fiscal Year 2009 Travel Direct Costs:			6,487.69		$4,071.64

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-0306	228-091-007	11/13/2008	27,550.40	0.00	62.76%	17,290.63

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-0306	228-091-007	11/13/2008	150,408.20	0.00	62.76%	94,396.19
	228-091-008	12/17/2008	65,366.89	0.00	62.76%	41,024.26
	228-091-009	03/12/2009	25,176.07	0.00	62.76%	15,800.50
			268,501.56	0.00		$168,511.58
68-W0-3016	70.5173-018	10/07/2008	12,212.96	4,418.87	62.76%	10,438.14
			12,212.96	4,418.87		$10,438.14
EPS50601	A036	10/22/2008	1,355.15	0.00	62.76%	850.49
	A037	11/21/2008	25,736.32	0.00	62.76%	16,152.11
	A038	12/23/2008	11,670.41	0.00	62.76%	7,324.35
	A040	01/26/2009	3,936.38	0.00	62.76%	2,470.47
	A041	02/19/2009	769.47	0.00	62.76%	482.92
			183.54	0.00	62.76%	115.19
	A042	03/23/2009	4.57	0.00	62.76%	2.87
	A044	05/20/2009	9,523.81	0.00	62.76%	5,977.14
	AO46	06/19/2009	5,133.50	0.00	62.76%	3,221.78
			13,674.96	0.00	62.76%	8,582.40
	A048X	07/14/2009	-68.32	0.00	62.76%	-42.88
			-705.65	0.00	62.76%	-442.87
	JVJ2818	07/16/2009	-638.91	0.00	62.76%	-400.98
	JVJ3208	07/16/2009	-2.58	0.00	62.76%	-1.62
	A050	07/20/2009	13,856.92	0.00	62.76%	8,696.60
			1,418.28	0.00	62.76%	890.11
	A051	08/18/2009	407.71	0.00	62.76%	255.88
			27,452.35	0.00	62.76%	17,229.09
	A052X	09/03/2009	135.97	0.00	62.76%	85.33
			2,214.16	0.00	62.76%	1,389.61
	A053	09/17/2009	3,255.45	0.00	62.76%	2,043.12
			14,581.57	0.00	62.76%	9,151.39
			133,895.06	0.00		$84,032.50
EPS50604	3-A23	10/20/2008	5,249.27	1,052.44	62.76%	3,954.95

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	3-A23	10/20/2008	11,094.88	2,224.45	62.76%	8,359.21
	3-A24	11/26/2008	26,687.75	5,350.71	62.76%	20,107.34
	4-A22	11/26/2008	4,782.09	958.78	62.76%	3,602.97
	4-A23	12/23/2008	1,385.33	327.01	62.76%	1,074.66
			3,878.65	915.57	62.76%	3,008.85
	3-A25	12/23/2008	14,704.90	3,471.17	62.76%	11,407.30
	3-A26	01/26/2009	1,166.87	275.45	62.76%	905.20
	4-A24	01/26/2009	129.15	30.49	62.76%	100.19
	3-A27	02/25/2009	11,795.33	2,784.35	62.76%	9,150.21
	3-A28	03/23/2009	3,522.57	831.52	62.76%	2,732.63
	3-A29	04/17/2009	2,873.22	678.24	62.76%	2,228.90
	3-A30	05/21/2009	4,271.25	1,008.25	62.76%	3,313.41
	3-A31	06/23/2009	1,843.86	435.25	62.76%	1,430.37
	4-A29	06/23/2009	877.40	207.11	62.76%	680.64
	3-A32	07/16/2009	587.89	138.77	62.76%	456.05
	4-A30	07/16/2009	222.18	52.45	62.76%	172.36
	3-A33	08/20/2009	865.63	204.34	62.76%	671.51
	3-A34	09/18/2009	3,751.45	885.55	62.76%	2,910.18
			99,689.67	21,831.90		$76,266.93
EPW05052	23	10/09/2008	571.22	0.00	62.76%	358.50
	24	11/14/2008	695.60	0.00	62.76%	436.56
	26	01/15/2009	118.84	0.00	62.76%	74.58
	30	04/02/2009	519.54	0.00	62.76%	326.06
	35	09/03/2009	128.85	0.00	62.76%	80.87
			2,034.05	0.00		$1,276.57
V98568703	311334820	10/21/2008	17.68	0.00	62.76%	11.10
		11/04/2008	4,227.04	0.00	62.76%	2,652.89
		11/14/2008	3,634.99	0.00	62.76%	2,281.32
		03/26/2009	2,277.61	0.00	62.76%	1,429.43
			1,936.24	0.00	62.76%	1,215.18

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568703	311334820	03/31/2009	3,770.79	0.00	62.76%	2,366.55
			15,864.35	0.00		$9,956.47
V98568704	311334820CV	06/10/2009	1,707.72	0.00	62.76%	1,071.77
		06/26/2009	1,710.65	0.00	62.76%	1,073.60
		07/10/2009	1,391.88	0.00	62.76%	873.54
		08/06/2009	2,737.91	0.00	62.76%	1,718.31
		08/20/2009	2,192.36	0.00	62.76%	1,375.93
		09/03/2009	418.06	0.00	62.76%	262.37
		09/17/2009	952.96	0.00	62.76%	598.08
			11,111.54	0.00		$6,973.60
Total Fiscal Year 2009 Other Direct Costs:			543,309.19	26,250.77		$357,455.79
Total Fiscal Year 2009:			688,986.31			$432,407.78

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AYRES, DONALD	2010	01	80.90	49.25%	39.84
			80.90		$39.84
BARNES, SHEILA	2010	02	68.30	49.25%	33.64
			68.30		$33.64
BENSING, MILAGROS	2010	21	53.11	49.25%	26.16
		22	53.12	49.25%	26.16
		25	53.12	49.25%	26.16
		26	106.23	49.25%	52.32

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENSING, MILAGROS	2010	27	53.22	49.25%	26.21
			318.80		$157.01
BLOOM, THOMAS	2010	04	71.62	49.25%	35.27
		05	286.48	49.25%	141.09
		06	273.61	49.25%	134.75
		07	286.48	49.25%	141.09
		08	659.22	49.25%	324.67
		09	73.26	49.25%	36.08
		10	659.22	49.25%	324.67
		11	1,025.46	49.25%	505.04
		12	146.49	49.25%	72.15
		14	146.49	49.25%	72.15
			3,628.33		$1,786.96
CO, GRACE	2010	13	12.74	49.25%	6.27
			12.74		$6.27
DABABNEH, FOUAD	2010	01	177.85	49.25%	87.59
		10	425.10	49.25%	209.36
		16	242.92	49.25%	119.64
			845.87		$416.59
DIXON, DOUGLAS	2010	05	83.84	49.25%	41.29
		26	45.05	49.25%	22.19
			128.89		$63.48
DRAUGELIS, ARUNAS	2010	01	605.74	49.25%	298.33
		02	363.02	49.25%	178.79
		03	1,089.06	49.25%	536.36
		04	484.03	49.25%	238.38

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DRAUGELIS, ARUNAS	2010	05	363.02	49.25%	178.79
		06	363.02	49.25%	178.79
		07	302.88	49.25%	149.17
		08	371.85	49.25%	183.14
		09	371.85	49.25%	183.14
		10	681.74	49.25%	335.76
		11	805.70	49.25%	396.81
		12	557.78	49.25%	274.71
		13	681.73	49.25%	335.75
		15	1,363.49	49.25%	671.52
		16	805.69	49.25%	396.80
		17	123.96	49.25%	61.05
		18	309.88	49.25%	152.62
		19	123.95	49.25%	61.05
		20	867.68	49.25%	427.33
			10,636.07		$5,238.29
FELITTI, PETER	2010	10	116.05	49.25%	57.15
			116.05		$57.15
FREY, BERTRAM	2010	01	63.09	49.25%	31.07
			63.09		$31.07
GONZALEZ, MARIA	2010	01	116.88	49.25%	57.56
		02	116.88	49.25%	57.56
		08	119.98	49.25%	59.09
			79.97	49.25%	39.39
		09	559.83	49.25%	275.72
		10	119.97	49.25%	59.09
			119.99	49.25%	59.10
		11	119.98	49.25%	59.09
			359.90	49.25%	177.25
		12	199.95	49.25%	98.48

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2010	14	439.87	49.25%	216.64
		18	79.96	49.25%	39.38
		21	39.99	49.25%	19.70
		22	41.42	49.25%	20.40
		23	119.98	49.25%	59.09
		25	79.97	49.25%	39.39
		26	199.94	49.25%	98.47
			2,914.46		$1,435.40
HAILE, LINDA	2010	03	15.38	49.25%	7.57
			15.38		$7.57
HANS, MICHAEL	2010	12	32.98	49.25%	16.24
		14	16.50	49.25%	8.13
		15	32.97	49.25%	16.24
			82.45		$40.61
JONES, TERESA	2010	18	15.30	49.25%	7.54
		25	15.30	49.25%	7.54
			30.60		$15.08
JOYCE, EMMETT	2010	01	62.27	49.25%	30.67
		06	61.07	49.25%	30.08
		09	311.27	49.25%	153.30
		10	624.79	49.25%	307.71
		11	218.67	49.25%	107.69
		13	124.49	49.25%	61.31
		14	186.76	49.25%	91.98
		15	124.50	49.25%	61.32
		16	124.50	49.25%	61.32
		17	44.00	49.25%	21.67
		18	311.26	49.25%	153.30

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
JOYCE, EMMETT	2010	19	373.52	49.25%	183.96
		20	529.15	49.25%	260.61
		21	373.53	49.25%	183.96
		22	1,304.30	49.25%	642.37
		25	124.96	49.25%	61.54
			4,899.04		$2,412.79
KYTE, LAWRENCE	2010	02	21.01	49.25%	10.35
		03	21.01	49.25%	10.35
		04	21.01	49.25%	10.35
		05	21.01	49.25%	10.35
		09	320.82	49.25%	158.00
		10	42.78	49.25%	21.07
		11	42.78	49.25%	21.07
		14	149.73	49.25%	73.74
			640.15		$315.28
MACK-SMELTZER, CYNTHIA	2010	14	29.14	49.25%	14.35
			29.14		$14.35
MARKS, THOMAS	2010	05	36.43	49.25%	17.94
		09	37.27	49.25%	18.36
		10	18.63	49.25%	9.18
		16	37.27	49.25%	18.36
			129.60		$63.84
NELSON, THOMAS	2010	14	23.54	49.25%	11.59
			23.54		$11.59
PASTOR, SUSAN	2010	11	35.97	49.25%	17.72
		12	71.86	49.25%	35.39

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PASTOR, SUSAN	2010	13	574.81	49.25%	283.09
		14	71.86	49.25%	35.39
		18	71.86	49.25%	35.39
			826.36		$406.98
PETERSON, STEVEN	2010	24	32.46	49.25%	15.99
			32.46		$15.99
RAFATI, MOHAMMAD	2010	10	982.06	49.25%	483.66
			982.06		$483.66
RATLIFF, DENISE	2010	02	53.12	49.25%	26.16
		03	371.83	49.25%	183.13
		04	371.83	49.25%	183.13
		05	106.23	49.25%	52.32
		06	53.12	49.25%	26.16
		15	53.77	49.25%	26.48
		16	53.77	49.25%	26.48
		18	161.33	49.25%	79.46
		19	107.56	49.25%	52.97
		20	107.55	49.25%	52.97
		21	161.33	49.25%	79.46
		22	269.33	49.25%	132.65
		23	161.33	49.25%	79.46
		24	107.55	49.25%	52.97
		25	537.75	49.25%	264.84
			2,677.40		$1,318.64
RENNINGER, STEVEN	2010	01	1,611.19	49.25%	793.51
		03	1,974.21	49.25%	972.30
		04	950.54	49.25%	468.14
		05	804.30	49.25%	396.12

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
RENNINGER, STEVEN	2010	06	854.04	49.25%	420.61
		08	382.05	49.25%	188.16
		09	2,359.35	49.25%	1,161.98
		10	1,015.75	49.25%	500.26
		11	1,093.89	49.25%	538.74
		12	937.61	49.25%	461.77
		14	1,082.15	49.25%	532.96
		15	472.15	49.25%	232.53
		16	622.98	49.25%	306.82
		17	144.59	49.25%	71.21
		18	278.96	49.25%	137.39
		25	297.18	49.25%	146.36
		26	372.99	49.25%	183.70
		27	669.70	49.25%	329.83
			15,923.63		$7,842.39
ROBERMAN, ALIDA	2010	15	2,329.25	49.25%	1,147.16
		20	815.89	49.25%	401.83
		22	417.47	49.25%	205.60
			3,562.61		$1,754.59
ROBERTS, ROBERT	2010	03	194.91	49.25%	95.99
		08	40.99	49.25%	20.19
		09	200.19	49.25%	98.59
		11	400.37	49.25%	197.18
		12	160.14	49.25%	78.87
		13	320.29	49.25%	157.74
		14	800.74	49.25%	394.36
		15	200.19	49.25%	98.59
		16	80.39	49.25%	39.59
		17	40.04	49.25%	19.72

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROBERTS, ROBERT	2010	18	40.03	49.25%	19.71
			2,478.28		$1,220.53
ROPSKI, CAROL	2010	04	35.10	49.25%	17.29
			35.10		$17.29
SCHMITT, LAWRENCE	2010	11	39.62	49.25%	19.51
			39.62		$19.51
SCROGGINS, VIOLET	2010	11	1,994.33	49.25%	982.21
		12	586.57	49.25%	288.89
			2,580.90		$1,271.10
SMITH-WATTS, DAVID	2010	03	37.81	49.25%	18.62
		11	79.80	49.25%	39.30
		14	161.98	49.25%	79.78
		17	163.04	49.25%	80.30
		18	231.41	49.25%	113.97
			674.04		$331.97
TANAKA, JOAN	2010	01	159.10	49.25%	78.36
		02	19.58	49.25%	9.64
		03	75.12	49.25%	37.00
		05	74.76	49.25%	36.82
		06	37.37	49.25%	18.40
		09	42.57	49.25%	20.97
		11	160.07	49.25%	78.83
			140.07	49.25%	68.98
		14	160.07	49.25%	78.83
		15	40.01	49.25%	19.70
		16	140.07	49.25%	68.98

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TANAKA, JOAN	2010	18	20.02	49.25%	9.86
		20	20.02	49.25%	9.86
		26	20.02	49.25%	9.86
			1,108.85		$546.09
TAYLOR, DARIUS	2010	10	544.19	49.25%	268.01
		11	14.32	49.25%	7.05
		14	114.56	49.25%	56.42
			673.07		$331.48
URSIC, JAMES	2010	24	3,038.56	49.25%	1,496.49
			3,038.56		$1,496.49
VANDERPOOL, N	2010	06	35.74	49.25%	17.60
		09	1,574.49	49.25%	775.44
		10	36.63	49.25%	18.04
		11	256.32	49.25%	126.24
		13	366.15	49.25%	180.33
		14	1,244.95	49.25%	613.14
		15	1,940.67	49.25%	955.78
		25	256.32	49.25%	126.24
			5,711.27		$2,812.81
VIJ, PARVEEN	2010	01	110.78	49.25%	54.56
		02	110.75	49.25%	54.54
		03	221.48	49.25%	109.08
		04	79.10	49.25%	38.96
		08	80.97	49.25%	39.88
		25	66.54	49.25%	32.77

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VIJ, PARVEEN	2010	27	66.29	49.25%	32.65
			735.91		$362.44
VLCEK, LANCE	2010	22	134.37	49.25%	66.18
		23	67.19	49.25%	33.09
		25	67.19	49.25%	33.09
			268.75		$132.36
VOGTMAN, PATRICIA	2010	01	62.63	49.25%	30.85
		07	125.27	49.25%	61.70
		08	16.16	49.25%	7.96
		09	16.16	49.25%	7.96
		17	16.16	49.25%	7.96
		18	32.29	49.25%	15.90
			268.67		$132.33
YONCE, STACEY	2010	AG	3,039.45	49.25%	1,496.93
		AP	1,914.70	49.25%	942.99
		DE	2,264.09	49.25%	1,115.06
		FB	4,003.45	49.25%	1,971.70
		JA	1,690.89	49.25%	832.76
		JN	2,472.58	49.25%	1,217.75
		JU	2,394.66	49.25%	1,179.37
		MR	522.19	49.25%	257.18
		MY	845.46	49.25%	416.39
		NO	2,130.21	49.25%	1,049.13
		OC	3,213.55	49.25%	1,582.67
		SP	5,001.97	49.25%	2,463.47
			29,493.20		$14,525.40
Total Fiscal Year 2010 Payroll Direct Costs:			95,774.14		$47,168.86

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BLOOM, THOMAS	0Q975B	02/26/2010	341.84	49.25%	168.35
			341.84		$168.35
JOYCE, EMMETT	0QOUUE	08/19/2010	941.69	49.25%	463.79
			941.69		$463.79
RENNINGER, STEVEN	0Q6LHP	02/03/2010	351.33	49.25%	173.04
			351.33		$173.04
YONCE, STACEY	TA00PYB7E	11/18/2009	426.58	49.25%	210.09
	TA00Q0R7P	11/18/2009	568.31	49.25%	279.90
	TA00Q24MG	12/08/2009	402.19	49.25%	198.08
	TA00Q2QO0	12/15/2009	556.27	49.25%	273.97
	0Q7V34	03/04/2010	588.16	49.25%	289.68
	0Q6O40	03/04/2010	553.28	49.25%	272.50
	0QN4KX	07/01/2010	630.58	49.25%	310.57
	0QRVAR	08/10/2010	610.63	49.25%	300.75
	0QVPO5	09/07/2010	769.11	49.25%	378.79
	0QZH8G	09/30/2010	399.17	49.25%	196.59
			5,504.28		$2,710.92
Total Fiscal Year 2010 Travel Direct Costs:			7,139.14		$3,516.10

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	A054	10/21/2009	669.94	0.00	49.25%	329.95
	A056	11/19/2009	193.19	0.00	49.25%	95.15
	JVK0737	12/28/2009	-1,076.96	0.00	49.25%	-530.40
			-4.34	0.00	49.25%	-2.14

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	JVK0754	12/28/2009	-672.45	0.00	49.25%	-331.18
			-5,524.58	0.00	49.25%	-2,720.86
	A060	12/29/2009	157.61	0.00	49.25%	77.62
			16,617.06	0.00	49.25%	8,183.90
	A063	03/22/2010	154,982.16	0.00	49.25%	76,328.71
			331.36	0.00	49.25%	163.19
	A065	04/20/2010	27,209.70	0.00	49.25%	13,400.78
			1,451.15	0.00	49.25%	714.69
	A067	05/19/2010	1,598.02	0.00	49.25%	787.02
			27,074.66	0.00	49.25%	13,334.27
	A069	06/17/2010	1,577.06	0.00	49.25%	776.70
			13,840.01	0.00	49.25%	6,816.20
			1,158.86	0.00	49.25%	570.74
	A070	07/19/2010	4.89	0.00	49.25%	2.41
			24,257.37	0.00	49.25%	11,946.75
	A071	08/20/2010	414.83	0.00	49.25%	204.30
			25,579.09	0.00	49.25%	12,597.70
	A072Z	08/30/2010	0.93	0.00	49.25%	0.46
	A073	09/16/2010	2,133.29	0.00	49.25%	1,050.65
			15,982.91	0.00	49.25%	7,871.58
			307,955.76	0.00		$151,668.19
EPS50604	4-A33	10/22/2009	254.39	60.05	49.25%	154.86
			4,007.31	945.95	49.25%	2,439.48
	3-A35	10/22/2009	6,974.49	1,646.36	49.25%	4,245.77
	3-A36	11/19/2009	922.94	217.86	49.25%	561.84
	4-A34	11/19/2009	6,888.54	1,626.07	49.25%	4,193.45
	4-A35	12/18/2009	3,305.19	397.23	49.25%	1,823.44
	1-A37	12/18/2009	22,124.08	2,658.94	49.25%	12,205.64
	3-A37	12/18/2009	-4,121.52	-495.34	49.25%	-2,273.80
	4-A36	01/27/2010	310.70	37.34	49.25%	171.41
	1-A38	01/28/2010	12,979.64	1,559.93	49.25%	7,160.74
	4-A37	02/23/2010	44.39	5.33	49.25%	24.49
	1-A39	02/23/2010	3,916.83	470.74	49.25%	2,160.88

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	4-A38	03/30/2010	4,391.64	527.80	49.25%	2,422.82
	1-A40	03/30/2010	5,602.75	673.36	49.25%	3,090.98
	8-A40	03/30/2010	172.46	20.73	49.25%	95.15
			-172.46	-20.73	49.25%	-95.15
			172.46	20.73	49.25%	95.15
	8-A41	04/22/2010	468.48	56.30	49.25%	258.45
	4-A39	04/22/2010	279.07	33.54	49.25%	153.96
	1-A41	04/22/2010	4,504.34	541.35	49.25%	2,485.00
	8-A41	04/22/2010	-468.48	-56.30	49.25%	-258.45
			468.48	56.30	49.25%	258.45
	4-A40	05/20/2010	567.39	68.19	49.25%	313.02
	1-A42	05/20/2010	4,797.07	576.53	49.25%	2,646.50
	4-A41	06/17/2010	174.77	21.00	49.25%	96.42
	1-A43	06/17/2010	5,668.91	681.31	49.25%	3,127.48
	1-A44	07/20/2010	661.86	79.54	49.25%	365.14
	4-A43	08/19/2010	349.53	42.01	49.25%	192.83
	1-A45	08/19/2010	1,206.16	144.96	49.25%	665.43
	1-A46	09/20/2010	1,131.19	135.95	49.25%	624.07
			87,582.60	12,733.03		$49,405.45
EPW05013	71-03	04/13/2010	16,716.30	3,653.21	49.25%	10,031.98
	72-03	05/12/2010	470.22	102.76	49.25%	282.19
	73-03	06/03/2010	21.44	4.69	49.25%	12.87
			17,207.96	3,760.66		$10,327.04
EPW05052	37	11/06/2009	817.32	0.00	49.25%	402.53
	38	12/08/2009	750.84	0.00	49.25%	369.79
	40	01/06/2010	1,243.31	0.00	49.25%	612.33
	41	02/04/2010	1,633.59	0.00	49.25%	804.54
	42	03/12/2010	2,556.91	0.00	49.25%	1,259.28
	43	04/07/2010	114.66	0.00	49.25%	56.47
	44	05/06/2010	84.30	0.00	49.25%	41.52
	45	06/04/2010	379.66	0.00	49.25%	186.98
	46	07/09/2010	741.36	0.00	49.25%	365.12

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	47	08/05/2010	28.33	0.00	49.25%	13.95
			8,350.28	0.00		$4,112.51
GSF0309N	677-016	10/14/2009	5,553.00	0.00	49.25%	2,734.85
	677-017	11/16/2009	3,966.43	0.00	49.25%	1,953.47
	677-018	12/15/2009	7,932.86	0.00	49.25%	3,906.93
	677-022	04/13/2010	7,932.86	0.00	49.25%	3,906.93
			25,385.15	0.00		$12,502.18
V98568703	311334820	12/22/2009	-864.91	0.00	49.25%	-425.97
			-864.91	0.00		$-425.97
V98568704	311334820CV	10/01/2009	2,515.27	0.00	49.25%	1,238.77
		10/16/2009	611.08	0.00	49.25%	300.96
		10/29/2009	903.18	0.00	49.25%	444.82
		11/12/2009	863.18	0.00	49.25%	425.12
		11/27/2009	1,816.67	0.00	49.25%	894.71
		12/10/2009	1,244.42	0.00	49.25%	612.88
		12/22/2009	888.17	0.00	49.25%	437.42
		01/06/2010	625.66	0.00	49.25%	308.14
		02/03/2010	538.43	0.00	49.25%	265.18
		02/18/2010	191.51	0.00	49.25%	94.32
		03/04/2010	379.62	0.00	49.25%	186.96
		03/17/2010	330.70	0.00	49.25%	162.87
		03/31/2010	200.80	0.00	49.25%	98.89
		04/14/2010	214.64	0.00	49.25%	105.71
		04/28/2010	627.53	0.00	49.25%	309.06
		05/12/2010	922.94	0.00	49.25%	454.55
		05/26/2010	397.56	0.00	49.25%	195.80
		06/09/2010	121.34	0.00	49.25%	59.76
		06/23/2010	5.91	0.00	49.25%	2.91
		07/08/2010	230.53	0.00	49.25%	113.54
		07/21/2010	69.24	0.00	49.25%	34.10

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820CV	08/04/2010	9.57	0.00	49.25%	4.71
			13,707.95	0.00		$6,751.18
Total Fiscal Year 2010 Other Direct Costs:			459,324.79	16,493.69		$234,340.58
Total Fiscal Year 2010:			578,731.76			$285,025.54

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AYRES, DONALD	2011	06	13.94	61.61%	8.59
			13.94		$8.59
BARNES, SHEILA	2011	04	23.94	61.61%	14.75
			23.94		$14.75
BENSING, MILAGROS	2011	02	53.12	61.61%	32.73
		24	13.30	61.61%	8.19
		27	53.33	61.61%	32.86
			119.75		$73.78
BLOOM, THOMAS	2011	03	73.53	61.61%	45.30
		04	294.10	61.61%	181.20
		05	72.75	61.61%	44.82
			440.38		$271.32
DRAUGELIS, ARUNAS	2011	06	123.95	61.61%	76.37

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DRAUGELIS, ARUNAS	2011	07	124.17	61.61%	76.50
			248.12		$152.87
DYTRYCH, WILLIAM	2011	19	41.95	61.61%	25.85
			41.95		$25.85
FELITTI, PETER	2011	05	22.80	61.61%	14.05
			22.80		$14.05
FREY, BERTRAM	2011	02	21.36	61.61%	13.16
		06	21.35	61.61%	13.15
			42.71		$26.31
GONZALEZ, MARIA	2011	06	38.26	61.61%	23.57
		21	83.42	61.61%	51.40
		26	83.41	61.61%	51.39
			205.09		$126.36
HOORY, MATTHEW	2011	11	67.82	61.61%	41.78
		17	16.97	61.61%	10.46
		18	144.15	61.61%	88.81
		19	67.82	61.61%	41.78
			296.76		$182.83
JONES, TERESA	2011	07	15.36	61.61%	9.46
			15.36		$9.46
JOYCE, EMMETT	2011	10	63.04	61.61%	38.84
		22	63.04	61.61%	38.84

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
JOYCE, EMMETT	2011	23	126.08	61.61%	77.68
			252.16		$155.36
MARKS, THOMAS	2011	16	37.43	61.61%	23.06
		17	18.72	61.61%	11.53
			56.15		$34.59
PETERSON, STEVEN	2011	22	98.27	61.61%	60.54
		23	101.13	61.61%	62.31
		24	98.26	61.61%	60.54
		25	65.51	61.61%	40.36
			363.17		$223.75
PHAM, HOWARD	2011	24	275.36	61.61%	169.65
		26	688.41	61.61%	424.13
		27	550.72	61.61%	339.30
			1,514.49		$933.08
RENNINGER, STEVEN	2011	01	373.78	61.61%	230.29
		03	657.44	61.61%	405.05
		05	298.14	61.61%	183.68
		06	292.48	61.61%	180.20
		07	80.43	61.61%	49.55
		08	394.64	61.61%	243.14
		09	235.50	61.61%	145.09
		11	404.05	61.61%	248.94
			2,736.46		$1,685.94
ROBERTS, ROBERT	2011	02	41.28	61.61%	25.43

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROBERTS, ROBERT	2011	12	43.38	61.61%	26.73
			84.66		$52.16
TANAKA, JOAN	2011	04	19.19	61.61%	11.82
		11	40.33	61.61%	24.85
		12	20.16	61.61%	12.42
		13	40.33	61.61%	24.85
		14	282.38	61.61%	173.97
		16	40.33	61.61%	24.85
			442.72		$272.76
VANDERPOOL, N	2011	08	37.00	61.61%	22.80
		10	555.04	61.61%	341.96
		11	148.01	61.61%	91.19
		14	259.02	61.61%	159.58
		24	37.02	61.61%	22.81
		25	37.00	61.61%	22.80
			1,073.09		$661.14
VOGTMAN, PATRICIA	2011	02	16.16	61.61%	9.96
		04	64.62	61.61%	39.81
		11	163.50	61.61%	100.73
		12	196.20	61.61%	120.88
		19	32.69	61.61%	20.14
		21	16.36	61.61%	10.08
		24	32.80	61.61%	20.21
			522.33		$321.81
YONCE, STACEY	2011	AG	2,436.79	61.61%	1,501.31
		AP	1,448.69	61.61%	892.54
		DE	1,148.00	61.61%	707.28
		FB	1,792.58	61.61%	1,104.41

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
YONCE, STACEY	2011	JA	1,232.39	61.61%	759.28
		JN	1,288.41	61.61%	793.79
		JU	2,660.86	61.61%	1,639.36
		MR	1,568.51	61.61%	966.36
		MY	2,128.68	61.61%	1,311.48
		NO	1,585.32	61.61%	976.72
		OC	1,284.66	61.61%	791.48
		SP	980.32	61.61%	603.98
			19,555.21		$12,047.99
Total Fiscal Year 2011 Payroll Direct Costs:			28,071.24		$17,294.75

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
URSIC, JAMES	0QW3MM	11/23/2010	487.48	61.61%	300.34
			487.48		$300.34
YONCE, STACEY	0R0IGR	10/18/2010	582.00	61.61%	358.58
	0QZHJQ	10/18/2010	1,024.37	61.61%	631.12
	0R5R4Y	12/01/2010	587.90	61.61%	362.21
	0QXKM0	01/07/2011	390.56	61.61%	240.62
	0RLOQW	06/10/2011	161.68	61.61%	99.61
	0RPS51	07/21/2011	745.46	61.61%	459.28
	0RU1E9	08/25/2011	190.13	61.61%	117.14
			3,682.10		$2,268.56
Total Fiscal Year 2011 Travel Direct Costs:			4,169.58		$2,568.90

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW89923106	2789 7	08/22/2011	828.00	0.00	61.61%	510.13
			828.00	0.00		$510.13
EPS50601	A074	10/19/2010	455.16	0.00	61.61%	280.42
			63,152.62	0.00	61.61%	38,908.33
	A075	11/19/2010	81,955.84	0.00	61.61%	50,492.99
			2,057.76	0.00	61.61%	1,267.79
	A076	12/23/2010	-0.21	0.00	61.61%	-0.13
			67,360.56	0.00	61.61%	41,500.84
			13,259.87	0.00	61.61%	8,169.41
	A077	01/20/2011	218,071.63	0.00	61.61%	134,353.93
	A078	02/17/2011	20,618.59	0.00	61.61%	12,703.11
	A079	03/24/2011	15,452.62	0.00	61.61%	9,520.36
	A081	04/20/2011	15,120.25	0.00	61.61%	9,315.59
	A082	05/19/2011	5,803.52	0.00	61.61%	3,575.55
	A084	06/30/2011	17,278.98	0.00	61.61%	10,645.58
	A085Z	07/11/2011	110.10	0.00	61.61%	67.83
	B087Z	07/11/2011	199.44	0.00	61.61%	122.87
	A086Z	07/11/2011	4,270.17	0.00	61.61%	2,630.85
	A085Z	07/11/2011	2,147.83	0.00	61.61%	1,323.28
	A086Z	07/11/2011	45.31	0.00	61.61%	27.92
	A088Z	07/13/2011	378.39	0.00	61.61%	233.13
	B089	07/21/2011	22,690.55	0.00	61.61%	13,979.65
	A090Z	08/03/2011	13.82	0.00	61.61%	8.51
			594.01	0.00	61.61%	365.97
	B091	08/23/2011	24,950.82	0.00	61.61%	15,372.20
			-24,950.82	0.00	61.61%	-15,372.20
			24,950.82	0.00	61.61%	15,372.20
	B093	09/27/2011	-83,610.61	0.00	61.61%	-51,512.50
			83,610.61	0.00	61.61%	51,512.50
			5.71	0.00	61.61%	3.52
			83,610.61	0.00	61.61%	51,512.50
			659,603.95	0.00		$406,382.00

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	1-A47	10/28/2010	657.71	79.05	61.61%	453.92
	1-A48	11/30/2010	2,545.49	305.92	61.61%	1,756.75
	1-A49	12/22/2010	1,201.45	92.13	61.61%	796.97
	1-A52	03/24/2011	1,347.74	103.35	61.61%	894.02
	1-A53	04/14/2011	864.72	66.31	61.61%	573.61
	1-A54	05/18/2011	1,351.99	103.68	61.61%	896.84
	3-A53	05/18/2011	1,977.06	151.61	61.61%	1,311.47
	1-A55	06/16/2011	2,481.10	190.26	61.61%	1,645.82
	3-A54	06/16/2011	738.93	56.66	61.61%	490.16
	3-A55	07/14/2011	481.10	36.89	61.61%	319.13
	1-A56	07/14/2011	167.53	12.85	61.61%	111.13
	3-A56	08/18/2011	2,982.64	228.72	61.61%	1,978.52
	1-A57	08/18/2011	220.39	16.90	61.61%	146.19
	3-A57	09/19/2011	783.69	60.10	61.61%	519.86
			17,801.54	1,504.43		$11,894.39
EPW05052	50	10/07/2010	316.07	0.00	61.61%	194.73
	51	11/12/2010	7.66	0.00	61.61%	4.72
	53	01/10/2011	117.23	0.00	61.61%	72.23
	58	04/11/2011	96.87	0.00	61.61%	59.68
	59	05/06/2011	96.87	0.00	61.61%	59.68
	60	06/03/2011	375.44	0.00	61.61%	231.31
			1,010.14	0.00		$622.35
EPW06031	3037.214-54	10/01/2010	3,183.63	3,071.09	61.61%	3,853.53
	3037.214-55	11/02/2010	81.74	78.85	61.61%	98.94
	3037.315-65	09/06/2011	280.38	270.47	61.61%	339.38
	3037.315-66	09/27/2011	4,324.55	4,171.68	61.61%	5,234.53
	3037.316-66	09/27/2011	1,550.58	1,495.77	61.61%	1,876.86
			9,420.88	9,087.86		$11,403.24

EPA Indirect Costs

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Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06046	4791.2-0001	08/03/2011	69.15	65.22	61.61%	82.79
			69.15	65.22		$82.79
EPW09040	11-ME5CB0	09/12/2011	1,183.00	1,115.76	61.61%	1,416.27
	11-ME5CC6	09/15/2011	273.00	257.48	61.61%	326.83
	11-ME5CD0	09/26/2011	1,183.00	1,115.76	61.61%	1,416.27
	11-ME5CJ6	09/27/2011	91.00	85.83	61.61%	108.94
	11-ME5CE5	09/27/2011	1,365.00	1,287.42	61.61%	1,634.16
	11-ME5CJ8	09/28/2011	1,001.00	944.11	61.61%	1,198.38
	11-ME5CG2	09/28/2011	1,820.00	1,716.56	61.61%	2,178.87
	11-ME5CL0	09/28/2011	91.00	85.83	61.61%	108.94
	11-ME5CL2	09/29/2011	637.00	600.80	61.61%	762.61
			7,644.00	7,209.55		$9,151.27
EPW11031	2011320	09/19/2011	5,246.00	4,947.84	61.61%	6,280.42
			5,246.00	4,947.84		$6,280.42
GSF0309N	677-029	11/17/2010	7,932.86	0.00	61.61%	4,887.44
			7,932.86	0.00		$4,887.44
NOCONTRACT		08/23/2011	161.68	0.00	61.61%	99.61
			-161.68	0.00	61.61%	-99.61
			0.00	0.00		$0.00
V98568704	311334820CV	10/07/2010	4,081.62	0.00	61.61%	2,514.69
		10/14/2010	2,907.33	0.00	61.61%	1,791.21
		10/27/2010	1,020.31	0.00	61.61%	628.61
		11/10/2010	262.81	0.00	61.61%	161.92
		11/24/2010	434.79	0.00	61.61%	267.87
		12/08/2010	107.41	0.00	61.61%	66.18
		12/22/2010	29.75	0.00	61.61%	18.33

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820CV	01/05/2011	87.42	0.00	61.61%	53.86
		01/20/2011	17.87	0.00	61.61%	11.01
		02/02/2011	215.67	0.00	61.61%	132.87
		02/18/2011	378.77	0.00	61.61%	233.36
		03/02/2011	1,021.13	0.00	61.61%	629.12
		03/16/2011	756.45	0.00	61.61%	466.05
		03/30/2011	171.03	0.00	61.61%	105.37
		05/17/2011	34.98	0.00	61.61%	21.55
			11,527.34	0.00		$7,102.00
Total Fiscal Year 2011 Other Direct Costs:			721,083.86	22,814.90		$458,316.03
Total Fiscal Year 2011:			776,139.58			$478,179.68

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2012	17	24.64	56.41%	13.90
			24.64		$13.90
BEDNARZ, MICHAEL	2012	18	80.85	56.41%	45.61
			80.85		$45.61
CANAR, JOHN	2012	09	67.86	56.41%	38.28
		13	67.86	56.41%	38.28
			135.72		$76.56

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DABABNEH, FOUAD	2012	03	62.87	56.41%	35.46
			62.87		$35.46
DURNO, MARK	2012	27	77.78	56.41%	43.88
			77.78		$43.88
DYTRYCH, WILLIAM	2012	16	49.78	56.41%	28.08
		17	199.12	56.41%	112.32
		18	348.47	56.41%	196.57
		19	24.90	56.41%	14.05
		23	25.47	56.41%	14.37
			647.74		$365.39
GONZALEZ, MARIA	2012	08	83.78	56.41%	47.26
		10	167.57	56.41%	94.53
		11	83.79	56.41%	47.27
		15	167.57	56.41%	94.53
		16	83.78	56.41%	47.26
		19	41.88	56.41%	23.62
		21	83.78	56.41%	47.26
		26	41.89	56.41%	23.63
		27	83.78	56.41%	47.26
			837.82		$472.62
HARDIN, DAVID	2012	23	696.23	56.41%	392.74
		24	1,331.93	56.41%	751.34
		25	1,392.47	56.41%	785.49
		26	60.54	56.41%	34.15
		27	623.19	56.41%	351.54
			4,104.36		$2,315.26

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HOORY, MATTHEW	2012	19	59.37	56.41%	33.49
		20	19.78	56.41%	11.16
			79.15		$44.65
JONES, TERESA	2012	16	15.49	56.41%	8.74
			15.49		$8.74
JOYCE, EMMETT	2012	24	63.25	56.41%	35.68
		25	31.29	56.41%	17.65
			94.54		$53.33
KYTE, LAWRENCE	2012	12	21.50	56.41%	12.13
			21.50		$12.13
LINEBAUGH, STEPHANIE	2012	23	75.30	56.41%	42.48
			75.30		$42.48
MARKS, THOMAS	2012	15	403.45	56.41%	227.59
			403.45		$227.59
PETERSON, STEVEN	2012	03	67.37	56.41%	38.00
		26	103.95	56.41%	58.64
			171.32		$96.64
PHAM, HOWARD	2012	01	688.39	56.41%	388.32
		02	482.61	56.41%	272.24
			1,171.00		$660.56

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PODOWSKI, ANDREW	2012	12	74.56	56.41%	42.06
		13	298.24	56.41%	168.24
		14	671.07	56.41%	378.55
		15	149.13	56.41%	84.12
		17	74.56	56.41%	42.06
		18	969.31	56.41%	546.79
		19	74.56	56.41%	42.06
			2,311.43		$1,303.88
PRENDIVILLE, TIMOTHY	2012	10	39.39	56.41%	22.22
		12	78.77	56.41%	44.43
		21	98.46	56.41%	55.54
		22	59.08	56.41%	33.33
		23	59.83	56.41%	33.75
			335.53		$189.27
RENNINGER, STEVEN	2012	08	316.89	56.41%	178.76
		09	163.17	56.41%	92.04
		12	249.01	56.41%	140.47
		14	163.99	56.41%	92.51
		24	913.07	56.41%	515.06
		25	494.63	56.41%	279.02
			2,300.76		$1,297.86
ROBERMAN, ALIDA	2012	11	276.70	56.41%	156.09
			276.70		$156.09
ROBERTS, ROBERT	2012	25	44.80	56.41%	25.27
			44.80		$25.27

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROPSKI, CAROL	2012	15	36.36	56.41%	20.51
			36.36		$20.51
TANAKA, JOAN	2012	11	65.15	56.41%	36.75
		12	86.89	56.41%	49.01
		22	22.33	56.41%	12.60
			174.37		$98.36
VANDERPOOL, N	2012	14	37.24	56.41%	21.01
		15	297.79	56.41%	167.98
		16	260.60	56.41%	147.00
			595.63		$335.99
VOGTMAN, PATRICIA	2012	03	196.20	56.41%	110.68
		08	131.18	56.41%	74.00
		12	32.80	56.41%	18.50
		16	32.80	56.41%	18.50
		23	16.40	56.41%	9.25
		25	32.80	56.41%	18.50
			442.18		$249.43
WALTERS, LAVETTA	2012	26	14.84	56.41%	8.37
			14.84		$8.37
YONCE, STACEY	2012	AP	1,347.20	56.41%	759.96
		DE	3,305.05	56.41%	1,864.38
		FB	2,329.51	56.41%	1,314.08
		JA	1,038.46	56.41%	585.80
		MR	2,076.92	56.41%	1,171.59
		NO	728.23	56.41%	410.79

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
YONCE, STACEY	2012	OC	980.32	56.41%	553.00
			11,805.69		$6,659.60
Total Fiscal Year 2012 Payroll Direct Costs:			26,341.82		$14,859.43

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	0ST1DV	08/31/2012	679.70	56.41%	383.41
	0SUVO0	09/19/2012	261.41	56.41%	147.47
			941.11		$530.88
RENNINGER, STEVEN	0STE4S	09/04/2012	84.00	56.41%	47.38
			107.66	56.41%	60.73
			191.66		$108.11
YONCE, STACEY	0S6WDZ	01/06/2012	485.50	56.41%	273.87
			485.50		$273.87
Total Fiscal Year 2012 Travel Direct Costs:			1,618.27		$912.86

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-6046	JV	01/05/2012	1,141.27	0.00	56.41%	643.79
		01/06/2012	-26.80	0.00	56.41%	-15.12
			1,114.47	0.00		$628.67

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW89923106	2789000001	03/29/2012	414.00	0.00	56.41%	233.54
		05/14/2012	851.00	0.00	56.41%	480.05
		06/21/2012	724.50	0.00	56.41%	408.69
			851.00	0.00	56.41%	480.05
			-851.00	0.00	56.41%	-480.05
			1,989.50	0.00		$1,122.28
EPS50601	B095	10/28/2011	203,876.21	0.00	56.41%	115,006.57
			-203,876.21	0.00	56.41%	-115,006.57
			203,876.21	0.00	56.41%	115,006.57
	B097	12/07/2011	110,903.21	0.00	56.41%	62,560.50
			-5.66	0.00	56.41%	-3.19
			-110,903.21	0.00	56.41%	-62,560.50
			110,903.21	0.00	56.41%	62,560.50
	B098	12/29/2011	29,540.92	0.00	56.41%	16,664.03
			-29,540.92	0.00	56.41%	-16,664.03
			29,540.92	0.00	56.41%	16,664.03
	B101	01/26/2012	-21,304.83	0.00	56.41%	-12,018.05
			21,304.83	0.00	56.41%	12,018.05
			21,304.83	0.00	56.41%	12,018.05
	A102	02/22/2012	148.06	0.00	56.41%	83.52
			3.11	0.00	56.41%	1.75
	B103	02/24/2012	22,260.23	0.00	56.41%	12,557.00
		02/28/2012	22,260.23	0.00	56.41%	12,557.00
			-22,260.23	0.00	56.41%	-12,557.00
			6,566.21	0.00	56.41%	3,704.00
	JV	03/29/2012	-703.42	0.00	56.41%	-396.80
	B107	04/02/2012	13,383.29	0.00	56.41%	7,549.51
			41,937.83	0.00	56.41%	23,657.13
	JV	04/04/2012	-1,446.83	0.00	56.41%	-816.16
		04/12/2012	-0.01	0.00	56.41%	-0.01
			1,446.83	0.00	56.41%	816.16
			-1,446.83	0.00	56.41%	-816.16
		04/26/2012	-13,219.90	0.00	56.41%	-7,457.35

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B108	04/26/2012	30,864.59	0.00	56.41%	17,410.72
	JV	05/09/2012	-13,219.90	0.00	56.41%	-7,457.35
			13,219.90	0.00	56.41%	7,457.35
			0.01	0.00	56.41%	0.01
	B109	05/29/2012	13,219.90	0.00	56.41%	7,457.35
			-13,219.90	0.00	56.41%	-7,457.35
			13,219.90	0.00	56.41%	7,457.35
			18,326.48	0.00	56.41%	10,337.97
			9,699.80	0.00	56.41%	5,471.66
	B111	07/19/2012	187.34	0.00	56.41%	105.68
	B110	07/23/2012	16,787.88	0.00	56.41%	9,470.04
	B113Z	08/06/2012	2.88	0.00	56.41%	1.62
	JV	08/09/2012	-1,420.00	0.00	56.41%	-801.02
	B114	08/20/2012	21,107.46	0.00	56.41%	11,906.72
	B115	09/18/2012	19,230.81	0.00	56.41%	10,848.10
			562,555.23	0.00		$317,337.40
EPS50604	3-A58	10/28/2011	386.11	29.61	56.41%	234.51
	3-A59	11/28/2011	574.37	44.04	56.41%	348.85
	3-A60	12/22/2011	546.90	33.55	56.41%	327.43
	1-A62	01/19/2012	1,063.36	65.23	56.41%	636.64
	3-A61	01/19/2012	1,211.21	74.30	56.41%	725.16
	3-A62	02/21/2012	1,097.09	67.30	56.41%	656.83
			3,774.63	231.56	56.41%	2,259.89
	3-A63	03/26/2012	6,205.05	380.66	56.41%	3,715.00
			1,480.78	90.84	56.41%	886.55
	1-A63	04/10/2012	739.99	45.40	56.41%	443.04
	1-A65	04/23/2012	305.25	18.73	56.41%	182.76
	4-A56	04/25/2012	428.93	26.31	56.41%	256.80
	3-A64	04/25/2012	2,948.01	180.85	56.41%	1,764.99
	1-A66	05/24/2012	82.65	5.07	56.41%	49.48
	3-A65	05/24/2012	2,750.54	168.74	56.41%	1,646.77
	1-A67	06/26/2012	4,144.78	254.27	56.41%	2,481.50
	3-A66	06/26/2012	298.80	18.33	56.41%	178.89

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	1-A68	07/30/2012	477.61	29.30	56.41%	285.95
	1-A69	08/17/2012	591.16	36.27	56.41%	353.93
	3-A68	08/17/2012	72.66	4.46	56.41%	43.50
			29,179.88	1,804.82		$17,478.47
EPW06031	3037.315-67	11/08/2011	1,070.52	1,032.68	56.41%	1,186.42
	3037.316-68	12/06/2011	651.31	628.29	56.41%	721.82
	3037.315-69	01/06/2012	2,076.65	2,003.24	56.41%	2,301.47
	3037.316-69	01/06/2012	3,059.51	2,951.36	56.41%	3,390.73
	3037.315-70	02/08/2012	892.69	861.13	56.41%	989.33
	3037.316-70	02/08/2012	580.26	559.75	56.41%	643.08
			8,330.94	8,036.45		$9,232.85
EPW06046	C04791.2-0004	11/17/2011	671.99	0.00	56.41%	379.07
	C04791.2-0006	12/29/2011	61.59	80.42	56.41%	80.11
	C04791.2-0005	01/06/2012	881.23	1,150.60	56.41%	1,146.16
	912RAFY1211	05/29/2012	241.41	315.20	56.41%	313.98
	4791.3-0003	09/24/2012	336.62	439.52	56.41%	437.82
			2,192.84	1,985.74		$2,357.14
EPW09037	48053	11/23/2011	1,862.25	2,431.49	56.41%	2,422.10
	48054	11/23/2011	1,650.00	2,154.36	56.41%	2,146.04
	48107	11/25/2011	2,100.00	2,741.92	56.41%	2,731.33
			5,612.25	7,327.77		$7,299.47
EPW11024	369934	01/19/2012	81.29	0.00	56.41%	45.86
	373982	02/17/2012	24.57	0.00	56.41%	13.86
			506.00	0.00	56.41%	285.43
	386473	04/16/2012	4,853.24	0.00	56.41%	2,737.71
	392193	05/16/2012	16.76	0.00	56.41%	9.45
	398412	06/12/2012	1,288.77	0.00	56.41%	727.00
	413067	08/10/2012	98.19	0.00	56.41%	55.39

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	427993	09/28/2012	361.63	0.00	56.41%	204.00
			7,230.45	0.00		$4,078.70
EPW11031	2011373	10/28/2011	5,366.80	7,007.30	56.41%	6,980.23
	2011374	10/28/2011	2,385.00	3,114.03	56.41%	3,102.00
	2011390	10/28/2011	8,264.10	10,790.23	56.41%	10,748.55
	2011372	10/28/2011	6,280.00	8,199.64	56.41%	8,167.96
	2011371	10/28/2011	610.70	797.38	56.41%	794.30
	2011375	10/28/2011	2,322.00	3,031.78	56.41%	3,020.07
	2011376	11/08/2011	606.00	791.24	56.41%	788.18
	2011432	11/29/2011	6,035.00	7,879.75	56.41%	7,849.31
	2011434	11/29/2011	2,413.00	3,150.59	56.41%	3,138.42
	2011433	11/29/2011	5,811.30	7,587.67	56.41%	7,558.36
			40,093.90	52,349.61		$52,147.38
V98568704	311334820C	11/18/2011	4,409.41	0.00	56.41%	2,487.35
		12/01/2011	5,832.90	0.00	56.41%	3,290.34
		12/19/2011	137.44	0.00	56.41%	77.53
		12/28/2011	95.71	0.00	56.41%	53.99
		01/13/2012	595.65	0.00	56.41%	336.01
		02/10/2012	955.56	0.00	56.41%	539.03
		02/20/2012	438.68	0.00	56.41%	247.46
			468.82	0.00	56.41%	264.46
		03/09/2012	64.56	0.00	56.41%	36.42
		03/16/2012	5.96	0.00	56.41%	3.36
		04/03/2012	349.18	0.00	56.41%	196.97
		04/19/2012	113.62	0.00	56.41%	64.09
		05/18/2012	42.79	0.00	56.41%	24.14
		06/12/2012	36.10	0.00	56.41%	20.36
		06/26/2012	18.36	0.00	56.41%	10.36
		07/11/2012	204.87	0.00	56.41%	115.57
		08/02/2012	30.47	0.00	56.41%	17.19
		08/16/2012	306.28	0.00	56.41%	172.77
		09/03/2012	1,274.95	0.00	56.41%	719.20

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98568704	311334820C	09/26/2012	1,651.14	0.00	56.41%	931.41
		09/27/2012	557.09	0.00	56.41%	314.25
			17,589.54	0.00		$9,922.26
Total Fiscal Year 2012 Other Direct Costs:			675,889.00	71,504.39		$421,604.62
Total Fiscal Year 2012:			775,353.48			$437,376.91

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BEDNARZ, MICHAEL	2013	04	64.66	57.47%	37.16
		05	337.01	57.47%	193.68
		10	34.66	57.47%	19.92
		17	119.08	57.47%	68.44
		20	17.34	57.47%	9.97
		21	714.47	57.47%	410.61
		22	745.09	57.47%	428.20
		23	1,057.00	57.47%	607.46
		24	1,409.52	57.47%	810.05
		25	275.03	57.47%	158.06
		26	623.80	57.47%	358.50
			5,397.66		$3,102.05
DYTRYCH, WILLIAM	2013	04	124.45	57.47%	71.52
		05	99.56	57.47%	57.22
		16	51.50	57.47%	29.60
		24	51.04	57.47%	29.33
		26	51.17	57.47%	29.41

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DYTRYCH, WILLIAM	2013	26	51.17	57.47%	29.41
			428.89		$246.49
FLYNN, RHONDA	2013	03	31.86	57.47%	18.31
		05	63.68	57.47%	36.60
			95.54		$54.91
FUSINSKI, KEITH	2013	25	59.94	57.47%	34.45
			59.94		$34.45
GONZALEZ, MARIA	2013	03	199.68	57.47%	114.76
		06	79.89	57.47%	45.91
			79.86	57.47%	45.90
		09	167.92	57.47%	96.50
		10	209.90	57.47%	120.63
		12	251.90	57.47%	144.77
			83.94	57.47%	48.24
		15	125.94	57.47%	72.38
		16	82.39	57.47%	47.35
		20	167.94	57.47%	96.52
		21	411.91	57.47%	236.72
		22	503.78	57.47%	289.52
		23	83.95	57.47%	48.25
		24	125.94	57.47%	72.38
		25	461.80	57.47%	265.40
		26	209.92	57.47%	120.64
		27	123.87	57.47%	71.19
			3,370.53		$1,937.06
HARDIN, DAVID	2013	01	502.25	57.47%	288.64
		02	1,089.76	57.47%	626.29
		03	832.47	57.47%	478.42

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2013	04	1,543.82	57.47%	887.23
		05	423.80	57.47%	243.56
		06	575.14	57.47%	330.53
		07	726.64	57.47%	417.60
		08	442.39	57.47%	254.24
		09	2,058.10	57.47%	1,182.79
		10	908.76	57.47%	522.26
		11	371.52	57.47%	213.51
		12	2,514.22	57.47%	1,444.92
		13	1,037.05	57.47%	595.99
		14	605.84	57.47%	348.18
		15	2,059.85	57.47%	1,183.80
		16	3,226.07	57.47%	1,854.02
		17	1,049.08	57.47%	602.91
		18	1,085.47	57.47%	623.82
		19	1,009.95	57.47%	580.42
		20	1,473.16	57.47%	846.63
		21	773.36	57.47%	444.45
		23	543.59	57.47%	312.40
		24	394.83	57.47%	226.91
		25	941.88	57.47%	541.30
		26	815.40	57.47%	468.61
		27	255.82	57.47%	147.02
			27,260.22		$15,666.45
HERRING, MARGARET	2013	15	63.05	57.47%	36.23
		19	375.41	57.47%	215.75
		20	469.73	57.47%	269.95
			908.19		$521.93
HOORY, MATTHEW	2013	07	19.77	57.47%	11.36

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HOORY, MATTHEW	2013	09	11.77	57.47%	6.76
			31.54		$18.12
JOYCE, EMMETT	2013	01	64.82	57.47%	37.25
		04	100.77	57.47%	57.91
		10	101.12	57.47%	58.11
		12	33.70	57.47%	19.37
			300.41		$172.64
KING, SARA	2013	15	88.46	57.47%	50.84
		16	50.55	57.47%	29.05
			139.01		$79.89
KYTE, LAWRENCE	2013	26	43.10	57.47%	24.77
			43.10		$24.77
MARKS, THOMAS	2013	12	19.25	57.47%	11.06
			19.25		$11.06
NARSETE, VIRGINIA	2013	12	1,345.90	57.47%	773.49
		22	672.97	57.47%	386.76
		23	1,944.10	57.47%	1,117.27
			3,962.97		$2,277.52
PHAM, HOWARD	2013	03	482.72	57.47%	277.42
		05	275.83	57.47%	158.52
			758.55		$435.94
PODOWSKI, ANDREW	2013	03	37.29	57.47%	21.43

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PODOWSKI, ANDREW	2013	05	37.29	57.47%	21.43
		25	112.11	57.47%	64.43
			186.69		$107.29
RATLIFF, DENISE	2013	16	449.52	57.47%	258.34
		17	112.38	57.47%	64.58
			112.38	57.47%	64.58
		18	110.67	57.47%	63.60
			784.95		$451.10
RENNINGER, STEVEN	2013	05	234.54	57.47%	134.79
		09	331.00	57.47%	190.23
		14	124.71	57.47%	71.67
		15	166.27	57.47%	95.56
		21	163.21	57.47%	93.80
			1,019.73		$586.05
ROBERTS, ROBERT	2013	16	65.89	57.47%	37.87
		17	65.89	57.47%	37.87
			131.78		$75.74
ROPSKI, CAROL	2013	12	55.98	57.47%	32.17
		21	146.55	57.47%	84.22
		22	37.34	57.47%	21.46
			239.87		$137.85
SAMUEL, JANET	2013	23	14.31	57.47%	8.22
			14.31		$8.22
TANAKA, JOAN	2013	14	44.75	57.47%	25.72

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TANAKA, JOAN	2013	15	89.50	57.47%	51.44
		20	44.45	57.47%	25.55
		22	44.75	57.47%	25.72
		26	178.98	57.47%	102.86
			402.43		$231.29
VOGTMAN, PATRICIA	2013	04	131.18	57.47%	75.39
		05	131.18	57.47%	75.39
		15	592.50	57.47%	340.51
		18	194.66	57.47%	111.87
		20	312.71	57.47%	179.71
		21	294.12	57.47%	169.03
		22	65.83	57.47%	37.83
		23	329.17	57.47%	189.17
		24	65.83	57.47%	37.83
			131.66	57.47%	75.67
		25	181.04	57.47%	104.04
			65.83	57.47%	37.83
		26	261.68	57.47%	150.39
			2,757.39		$1,584.66
Total Fiscal Year 2013 Payroll Direct Costs:			48,312.95		$27,765.48

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	0T4IS9	02/04/2013	325.66	57.47%	187.16
	0T7KVM	03/15/2013	174.00	57.47%	100.00
	0TAVZ1	05/10/2013	269.91	57.47%	155.11
			769.57		$442.27

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
NARSETE, VIRGINIA	0T84YE	03/26/2013	139.83	57.47%	80.36
			278.78	57.47%	160.21
	0TIPCO	08/15/2013	49.82	57.47%	28.63
			386.75	57.47%	222.26
			855.18		$491.46
Total Fiscal Year 2013 Travel Direct Costs:			1,624.75		$933.73

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B117Z	10/04/2012	998.97	0.00	57.47%	574.11
			998.97	0.00	57.47%	574.11
			-998.97	0.00	57.47%	-574.11
	B118	10/17/2012	-93,516.73	0.00	57.47%	-53,744.06
			93,516.73	0.00	57.47%	53,744.06
			93,516.73	0.00	57.47%	53,744.06
	B119	11/16/2012	29,077.36	0.00	57.47%	16,710.76
			29,077.36	0.00	57.47%	16,710.76
			-29,077.36	0.00	57.47%	-16,710.76
	B120R	12/21/2012	-21,524.38	0.00	57.47%	-12,370.06
			21,524.38	0.00	57.47%	12,370.06
			21,524.38	0.00	57.47%	12,370.06
	B122	01/14/2013	577.19	0.00	57.47%	331.71
			-20,651.75	0.00	57.47%	-11,868.56
			20,651.75	0.00	57.47%	11,868.56
			577.19	0.00	57.47%	331.71
			-20,651.75	0.00	57.47%	-11,868.56
			-577.19	0.00	57.47%	-331.71
			20,651.75	0.00	57.47%	11,868.56
			20,651.75	0.00	57.47%	11,868.56
	JV	03/12/2013	-15.09	0.00	57.47%	-8.67
	B124	03/18/2013	-21,595.52	0.00	57.47%	-12,410.95

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B124	03/18/2013	21,595.52	0.00	57.47%	12,410.95
			21,595.52	0.00	57.47%	12,410.95
	JV	03/26/2013	-3,847.96	0.00	57.47%	-2,211.42
	B128	03/28/2013	25,473.08	0.00	57.47%	14,639.38
			-25,473.08	0.00	57.47%	-14,639.38
			25,473.08	0.00	57.47%	14,639.38
	B131	04/10/2013	-24,937.92	0.00	57.47%	-14,331.82
			24,937.92	0.00	57.47%	14,331.82
			24,937.92	0.00	57.47%	14,331.82
	JV	04/18/2013	15.09	0.00	57.47%	8.67
			-15.09	0.00	57.47%	-8.67
		05/02/2013	3,847.96	0.00	57.47%	2,211.42
			-3,847.96	0.00	57.47%	-2,211.42
	A129	05/13/2013	4,766.57	0.00	57.47%	2,739.35
			111.73	0.00	57.47%	64.21
	B132	05/14/2013	36,279.65	0.00	57.47%	20,849.91
			-36,279.65	0.00	57.47%	-20,849.91
			36,279.65	0.00	57.47%	20,849.91
	B134	06/07/2013	-33,984.31	0.00	57.47%	-19,530.78
			33,984.31	0.00	57.47%	19,530.78
			33,984.31	0.00	57.47%	19,530.78
	B136	07/22/2013	-34,206.93	0.00	57.47%	-19,658.72
			34,206.93	0.00	57.47%	19,658.72
			34,206.93	0.00	57.47%	19,658.72
	B138	08/12/2013	12,086.69	0.00	57.47%	6,946.22
			12,086.69	0.00	57.47%	6,946.22
			-12,086.69	0.00	57.47%	-6,946.22
	B139	09/16/2013	14,721.76	0.00	57.47%	8,460.60
			533.44	0.00	57.47%	306.57
			14,721.76	0.00	57.47%	8,460.60
			533.44	0.00	57.47%	306.57
			-533.44	0.00	57.47%	-306.57

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B139	09/16/2013	-14,721.76	0.00	57.47%	-8,460.60
			371,180.93	0.00		$213,317.68
EPS50604	1-A71	10/17/2012	515.61	31.63	57.47%	314.50
	1-A72	11/09/2012	1,060.13	65.04	57.47%	646.64
	1-A73	12/11/2012	198.62	12.18	57.47%	121.15
	1-A74	01/14/2013	745.08	45.71	57.47%	454.47
	1-A75	02/12/2013	945.85	58.03	57.47%	576.93
	4-A65	02/12/2013	1,133.57	69.54	57.47%	691.43
	4-A66	03/15/2013	1,282.77	78.69	57.47%	782.43
	1-A76	03/15/2013	1,686.99	103.49	57.47%	1,028.99
	1-A77	04/10/2013	288.62	17.71	57.47%	176.05
	1-A78	05/06/2013	993.72	60.96	57.47%	606.12
			8,850.96	542.98		$5,398.71
EPW06031	3037.415-79	10/26/2012	110.08	106.19	57.47%	124.29
	3037.416-80	11/20/2012	9,078.69	8,757.76	57.47%	10,250.61
	3037.416-81	12/24/2012	4,265.66	4,114.87	57.47%	4,816.29
			13,454.43	12,978.82		$15,191.19
EPW06046	4791.3-0004	10/22/2012	2,479.72	4,309.60	57.47%	3,901.82
	4791.3-0006	12/19/2012	25.42	44.18	57.47%	40.00
	4791.3-0005	12/21/2012	273.86	475.95	57.47%	430.92
			2,779.00	4,829.73		$4,372.74
EPW09039	M9014106	11/13/2012	2,580.00	4,483.89	57.47%	4,059.62
	M9014111	11/13/2012	2,700.00	4,692.44	57.47%	4,248.44
	M9014097	11/13/2012	2,700.00	4,692.44	57.47%	4,248.44
	M9014090	11/13/2012	2,700.00	4,692.44	57.47%	4,248.44
	M9014096	11/13/2012	2,700.00	4,692.44	57.47%	4,248.44
	M9014109	11/13/2012	1,826.19	3,173.81	57.47%	2,873.50
			873.81	1,518.63	57.47%	1,374.94

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09039	M9014135	11/13/2012	2,700.00	4,692.44	57.47%	4,248.44
	M9014136	11/15/2012	1,350.00	2,346.22	57.47%	2,124.22
			20,130.00	34,984.75		$31,674.48
EPW11024	4	03/20/2013	126.12	0.00	57.47%	72.48
	3	05/02/2013	385.94	0.00	57.47%	221.80
	6	07/10/2013	183.40	0.00	57.47%	105.40
	9	08/08/2013	401.10	0.00	57.47%	230.51
	10	09/19/2013	10.51	0.00	57.47%	6.04
			1,107.07	0.00		$636.23
EPW11032	2I02022	10/15/2012	9,525.78	16,555.23	57.47%	14,988.76
	2I11016	10/18/2012	7,094.10	12,329.12	57.47%	11,162.52
	2I11014	10/18/2012	6,210.79	10,793.98	57.47%	9,772.64
	2I11017	10/18/2012	7,833.09	13,613.44	57.47%	12,325.32
	2I02024	10/29/2012	2,662.65	4,627.53	57.47%	4,189.67
			6,864.15	11,929.48	57.47%	10,800.70
	2I02023	10/29/2012	9,098.40	15,812.47	57.47%	14,316.28
	2I17010	10/31/2012	7,467.42	12,977.93	57.47%	11,749.94
	2I17011	10/31/2012	7,199.67	12,512.59	57.47%	11,328.64
	2I11014ADJ	11/21/2012	2,535.09	4,405.83	57.47%	3,988.95
			66,491.14	115,557.60		$104,623.42
V00E01185	311334820C	06/26/2013	502.71	0.00	57.47%	288.91
		06/28/2013	30.87	0.00	57.47%	17.74
			1,606.90	0.00	57.47%	923.49
		07/18/2013	396.27	0.00	57.47%	227.74
		07/26/2013	2,357.53	0.00	57.47%	1,354.87
		08/22/2013	348.86	0.00	57.47%	200.49
			248.85	0.00	57.47%	143.01
		09/20/2013	31.09	0.00	57.47%	17.87
			981.98	0.00	57.47%	564.34

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01185	311334820C	09/30/2013	125.06	0.00	57.47%	71.87
			6,630.12	0.00		$3,810.33
V98568704	311334820C	10/25/2012	330.68	0.00	57.47%	190.04
		11/15/2012	242.37	0.00	57.47%	139.29
		11/30/2012	30.72	0.00	57.47%	17.65
		12/21/2012	770.29	0.00	57.47%	442.69
		01/10/2013	167.74	0.00	57.47%	96.40
		01/31/2013	6.02	0.00	57.47%	3.46
		02/01/2013	1,803.55	0.00	57.47%	1,036.50
		03/14/2013	3,187.66	0.00	57.47%	1,831.95
			52.92	0.00	57.47%	30.41
		03/29/2013	1,044.79	0.00	57.47%	600.44
			1,578.66	0.00	57.47%	907.26
		04/19/2013	259.46	0.00	57.47%	149.11
		05/09/2013	65.06	0.00	57.47%	37.39
		07/03/2013	5,755.49	0.00	57.47%	3,307.68
			15,295.41	0.00		$8,790.27
Total Fiscal Year 2013 Other Direct Costs:			505,919.06	168,893.88		$387,815.05
Total Fiscal Year 2013:			724,750.64			$416,514.26

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ABRAMS, JUSTIN	2014	09	93.65	77.22%	72.32
			93.65		$72.32

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BEDNARZ, MICHAEL	2014	26	105.14	77.22%	81.19
			105.14		$81.19
BRUCE, DONALD	2014	12	233.53	77.22%	180.33
		13	38.93	77.22%	30.06
		14	38.93	77.22%	30.06
		15	77.84	77.22%	60.11
		16	19.47	77.22%	15.03
		17	77.85	77.22%	60.12
		19	155.68	77.22%	120.22
		24	77.84	77.22%	60.11
		26	155.68	77.22%	120.22
		27	38.93	77.22%	30.06
			914.68		$706.32
CHUMMAR, SAM	2014	05	122.48	77.22%	94.58
			122.48		$94.58
GONZALEZ, MARIA	2014	02	41.99	77.22%	32.42
		05	80.05	77.22%	61.81
		06	80.05	77.22%	61.81
		09	127.54	77.22%	98.49
		11	382.60	77.22%	295.44
			127.53	77.22%	98.48
		12	394.98	77.22%	305.00
		13	42.50	77.22%	32.82
		15	43.58	77.22%	33.65
		17	174.31	77.22%	134.60
		18	43.58	77.22%	33.65
		19	130.73	77.22%	100.95
		20	44.30	77.22%	34.21
		22	43.58	77.22%	33.65
		23	130.73	77.22%	100.95

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2014	27	87.15	77.22%	67.30
			1,975.20		$1,525.23
HARDIN, DAVID	2014	02	159.89	77.22%	123.47
		03	879.35	77.22%	679.03
		04	2,318.27	77.22%	1,790.17
		05	463.67	77.22%	358.05
		06	2,334.26	77.22%	1,802.52
		07	431.60	77.22%	333.28
		08	415.63	77.22%	320.95
		09	1,097.54	77.22%	847.52
		10	1,725.96	77.22%	1,332.79
		11	2,274.38	77.22%	1,756.28
		12	3,209.93	77.22%	2,478.71
		13	3,624.70	77.22%	2,798.99
		14	612.96	77.22%	473.33
		15	2,258.24	77.22%	1,743.81
		16	572.31	77.22%	441.94
		17	693.61	77.22%	535.61
		18	1,903.16	77.22%	1,469.62
		19	2,048.57	77.22%	1,581.91
		21	967.83	77.22%	747.36
		22	1,790.48	77.22%	1,382.61
		23	2,387.32	77.22%	1,843.49
		24	1,871.12	77.22%	1,444.88
		25	935.56	77.22%	722.44
		26	2,242.12	77.22%	1,731.37
		27	1,193.65	77.22%	921.74
			38,412.11		$29,661.87
KING, SARA	2014	06	299.17	77.22%	231.02
			299.17		$231.02

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KYTE, LAWRENCE	2014	12	152.54	77.22%	117.79
			152.54		$117.79
NARSETE, VIRGINIA	2014	12	1,247.83	77.22%	963.57
		13	2,722.50	77.22%	2,102.31
		17	453.75	77.22%	350.39
		26	907.50	77.22%	700.77
		27	604.99	77.22%	467.17
			5,936.57		$4,584.21
NELSON, THOMAS	2014	12	48.06	77.22%	37.11
			48.06		$37.11
PETERSON, STEVEN	2014	11	35.12	77.22%	27.12
		13	70.24	77.22%	54.24
		14	35.12	77.22%	27.12
			140.48		$108.48
PHAM, HOWARD	2014	25	836.95	77.22%	646.29
		26	627.70	77.22%	484.71
			1,464.65		$1,131.00
PRENDIVILLE, TIMOTHY	2014	12	163.88	77.22%	126.55
			163.88		$126.55
ROBERMAN, ALIDA	2014	20	510.73	77.22%	394.39
			510.73		$394.39

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROBERTS, ROBERT	2014	03	42.95	77.22%	33.17
			42.95		$33.17
TANAKA, JOAN	2014	10	45.26	77.22%	34.95
		12	180.99	77.22%	139.76
		15	45.26	77.22%	34.95
			271.51		$209.66
VOGTMAN, PATRICIA	2014	03	526.66	77.22%	406.69
		05	526.66	77.22%	406.69
		10	466.28	77.22%	360.06
			66.61	77.22%	51.44
		11	166.54	77.22%	128.60
		14	109.23	77.22%	84.35
			1,861.98		$1,437.83
WHIPPLE, WAYNE	2014	14	34.56	77.22%	26.69
		17	207.37	77.22%	160.13
		19	70.36	77.22%	54.33
			312.29		$241.15
Total Fiscal Year 2014 Payroll Direct Costs:			52,828.07		$40,793.87

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	0TPC9X	11/18/2013	200.53	77.22%	154.84
	0TPE0Q	11/22/2013	124.75	77.22%	96.33
		11/25/2013	45.75	77.22%	35.33
	0TR3MQ	12/12/2013	276.53	77.22%	213.54

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	0TVE4P	03/21/2014	653.34	77.22%	504.52
	0TX5GT	04/18/2014	276.09	77.22%	213.20
	0U08I3	06/09/2014	270.78	77.22%	209.11
	0U5GBA	08/08/2014	192.76	77.22%	148.84
	0TPE0Q	09/09/2014	0.00	77.22%	0.00
			2,040.53		$1,575.71
NARSETE, VIRGINIA	0TVFNN	03/31/2014	581.25	77.22%	448.84
			162.62	77.22%	125.57
			743.87		$574.41
Total Fiscal Year 2014 Travel Direct Costs:			2,784.40		$2,150.12

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B141	10/21/2013	-23,896.57	0.00	77.22%	-18,452.93
			1,194.41	0.00	77.22%	922.32
			23,896.57	0.00	77.22%	18,452.93
			23,896.57	0.00	77.22%	18,452.93
	B142Z	10/30/2013	-9.26	0.00	77.22%	-7.15
			-1,364.84	0.00	77.22%	-1,053.93
	B144Z	11/06/2013	0.41	0.00	77.22%	0.32
			-0.41	0.00	77.22%	-0.32
			0.41	0.00	77.22%	0.32
	B146	11/25/2013	-8,890.99	0.00	77.22%	-6,865.62
			8,890.99	0.00	77.22%	6,865.62
			8,890.99	0.00	77.22%	6,865.62
			6,713.15	0.00	77.22%	5,183.89
	0018309	12/05/2013	-1,364.84	0.00	77.22%	-1,053.93
			1,364.84	0.00	77.22%	1,053.93
	B147	12/13/2013	12,667.58	0.00	77.22%	9,781.91

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B147	12/13/2013	12,667.58	0.00	77.22%	9,781.91
			-12,667.58	0.00	77.22%	-9,781.91
			596.33	0.00	77.22%	460.49
	B148	01/15/2014	-14,518.83	0.00	77.22%	-11,211.44
			14,518.83	0.00	77.22%	11,211.44
			3,739.48	0.00	77.22%	2,887.63
			14,518.83	0.00	77.22%	11,211.44
	B150	02/12/2014	8,500.59	0.00	77.22%	6,564.16
			8,858.11	0.00	77.22%	6,840.23
			-8,858.11	0.00	77.22%	-6,840.23
			8,858.11	0.00	77.22%	6,840.23
	B151Z	02/26/2014	-4,768.99	0.00	77.22%	-3,682.61
			-455.47	0.00	77.22%	-351.71
	B153	03/18/2014	18,209.98	0.00	77.22%	14,061.75
			4,715.07	0.00	77.22%	3,640.98
			-18,209.98	0.00	77.22%	-14,061.75
			18,209.98	0.00	77.22%	14,061.75
			3,653.10	0.00	77.22%	2,820.92
	B154	04/14/2014	30,335.01	0.00	77.22%	23,424.69
			4,950.34	0.00	77.22%	3,822.65
			30,335.01	0.00	77.22%	23,424.69
			3,727.94	0.00	77.22%	2,878.72
			-30,335.01	0.00	77.22%	-23,424.69
	B155Z	04/28/2014	-19.07	0.00	77.22%	-14.73
			-230.21	0.00	77.22%	-177.77
	B157	05/14/2014	-83,290.83	0.00	77.22%	-64,317.18
			83,290.83	0.00	77.22%	64,317.18
			83,290.83	0.00	77.22%	64,317.18
			2,589.51	0.00	77.22%	1,999.62
			7,269.15	0.00	77.22%	5,613.24
	B158	06/10/2014	44,676.55	0.00	77.22%	34,499.23
			151.31	0.00	77.22%	116.84
			44,676.55	0.00	77.22%	34,499.23
			-44,676.55	0.00	77.22%	-34,499.23
			5,033.60	0.00	77.22%	3,886.95

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B158	06/10/2014	3,546.89	0.00	77.22%	2,738.91
	B159	07/15/2014	2,122.54	0.00	77.22%	1,639.03
			27,219.53	0.00	77.22%	21,018.92
			-27,219.53	0.00	77.22%	-21,018.92
			1,944.99	0.00	77.22%	1,501.92
			27,219.53	0.00	77.22%	21,018.92
	B161	08/12/2014	37,131.15	0.00	77.22%	28,672.67
			3,783.34	0.00	77.22%	2,921.50
			156.65	0.00	77.22%	120.97
	B162	09/24/2014	28,796.59	0.00	77.22%	22,236.73
			264.70	0.00	77.22%	204.40
			-28,796.59	0.00	77.22%	-22,236.73
			28,796.59	0.00	77.22%	22,236.73
			4,551.05	0.00	77.22%	3,514.32
			400,848.43	0.00		$309,535.18
EPS50604	1-A83	10/21/2013	173.12	10.62	77.22%	141.88
	1-A84	11/06/2013	1,206.10	73.99	77.22%	988.49
	8-A85	12/11/2013	170.20	10.44	77.22%	139.49
		02/10/2014	-1.77	-0.11	77.22%	-1.45
	1-A87Z	02/20/2014	-0.58	-0.04	77.22%	-0.48
			1,547.07	94.90		$1,267.93
EPW09037	56066	08/18/2014	2,782.00	4,834.95	77.22%	5,881.81
	56067	08/18/2014	4,066.00	7,066.46	77.22%	8,596.49
	56068	08/18/2014	2,782.00	4,834.95	77.22%	5,881.81
	56077	08/18/2014	3,852.00	6,694.54	77.22%	8,144.04
	56101	08/28/2014	153.00	265.90	77.22%	323.47
			13,635.00	23,696.80		$28,827.62
EPW11024	12	11/08/2013	14.41	0.00	77.22%	11.13
	14	12/12/2013	576.25	0.00	77.22%	444.98
	15	01/15/2014	24.92	0.00	77.22%	19.24

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	16	02/26/2014	22.03	0.00	77.22%	17.01
	17	03/24/2014	124.95	0.00	77.22%	96.49
	21	07/09/2014	183.45	0.00	77.22%	141.66
	22	08/14/2014	64.95	0.00	77.22%	50.15
			1,010.96	0.00		$780.66
EPW11034	P8021413	08/28/2014	4,606.16	8,005.23	77.22%	9,738.52
	P8021408	08/28/2014	4,791.84	8,327.93	77.22%	10,131.09
	P8021457	09/03/2014	712.98	1,239.12	77.22%	1,507.41
	P8021440	09/03/2014	2,476.48	4,303.97	77.22%	5,235.86
	P8021407	09/03/2014	6,130.20	10,653.92	77.22%	12,960.70
	P8021458	09/03/2014	306.00	531.81	77.22%	646.96
			19,023.66	33,061.98		$40,220.54
EPW13025	3074.01-05	03/31/2014	1,843.00	0.00	77.22%	1,423.16
	3074.01-06	04/25/2014	18,513.40	0.00	77.22%	14,296.05
	3074.01-07	05/29/2014	19,809.10	0.00	77.22%	15,296.59
	3074.01-08	06/26/2014	25,145.00	0.00	77.22%	19,416.97
	3074.01-09	08/01/2014	5,119.60	0.00	77.22%	3,953.36
	3074.01-10	08/28/2014	235.00	0.00	77.22%	181.47
	3074.01-11	09/26/2014	20,439.60	0.00	77.22%	15,783.46
			91,104.70	0.00		$70,351.06
EPW14004	4969.0-004	07/24/2014	191.45	332.73	77.22%	404.77
	4969.0-005	08/29/2014	967.18	1,680.90	77.22%	2,044.85
	4969.0-006	09/25/2014	185.28	322.01	77.22%	391.73
			1,343.91	2,335.64		$2,841.35
V00E01185	311334820C	10/30/2013	319.37	0.00	77.22%	246.62
		11/25/2013	66.39	0.00	77.22%	51.27
		11/29/2013	198.18	0.00	77.22%	153.03
		12/19/2013	90.86	0.00	77.22%	70.16

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00E01185	311334820C	12/24/2013	617.89	0.00	77.22%	477.13
			361.07	0.00	77.22%	278.82
		01/07/2014	885.84	0.00	77.22%	684.05
		01/22/2014	342.53	0.00	77.22%	264.50
		02/25/2014	45.84	0.00	77.22%	35.40
		02/28/2014	326.55	0.00	77.22%	252.16
		03/14/2014	395.52	0.00	77.22%	305.42
		04/10/2014	5,113.10	0.00	77.22%	3,948.34
		04/15/2014	7,709.20	0.00	77.22%	5,953.04
		05/01/2014	98.98	0.00	77.22%	76.43
		05/13/2014	1,905.19	0.00	77.22%	1,471.19
		05/23/2014	29.28	0.00	77.22%	22.61
		06/10/2014	97.05	0.00	77.22%	74.94
		06/25/2014	11.60	0.00	77.22%	8.96
		07/23/2014	1,013.64	0.00	77.22%	782.73
		08/06/2014	3,496.32	0.00	77.22%	2,699.86
		08/19/2014	782.49	0.00	77.22%	604.24
		09/04/2014	1,439.74	0.00	77.22%	1,111.77
		09/30/2014	367.79	0.00	77.22%	284.01
			25,714.42	0.00		$19,856.68
Total Fiscal Year 2014 Other Direct Costs:			554,228.15	59,189.32		$473,681.02
Total Fiscal Year 2014:			669,029.94			$516,625.01

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2015	19	129.48	61.96%	80.23
		20	129.48	61.96%	80.23
		21	155.60	61.96%	96.41
		22	802.77	61.96%	497.40
		23	258.97	61.96%	160.46

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2015	24	569.71	61.96%	352.99
		26	129.48	61.96%	80.23
			2,175.49		$1,347.95
BRUCE, DONALD	2015	02	38.93	61.96%	24.12
		03	38.93	61.96%	24.12
		08	19.47	61.96%	12.06
		09	39.36	61.96%	24.39
		10	19.68	61.96%	12.19
		12	177.10	61.96%	109.73
		13	118.07	61.96%	73.16
		14	275.50	61.96%	170.70
		15	78.71	61.96%	48.77
		16	39.35	61.96%	24.38
		18	157.43	61.96%	97.54
		19	394.58	61.96%	244.48
		20	39.37	61.96%	24.39
		21	118.07	61.96%	73.16
		23	98.39	61.96%	60.96
		25	39.37	61.96%	24.39
		26	39.37	61.96%	24.39
			1,731.68		$1,072.93
DIXON, DOUGLAS	2015	07	98.10	61.96%	60.78
			98.10		$60.78
GONZALEZ, MARIA	2015	03	42.61	61.96%	26.40
		04	41.98	61.96%	26.01
		06	167.94	61.96%	104.06
			377.88	61.96%	234.13
		07	308.07	61.96%	190.88
		09	400.25	61.96%	247.99
			266.83	61.96%	165.33

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2015	10	355.78	61.96%	220.44
			88.93	61.96%	55.10
		11	578.16	61.96%	358.23
		13	311.32	61.96%	192.89
			177.90	61.96%	110.23
		14	44.48	61.96%	27.56
			177.90	61.96%	110.23
		18	622.61	61.96%	385.77
		19	355.78	61.96%	220.44
		20	133.42	61.96%	82.67
		22	88.93	61.96%	55.10
		23	88.93	61.96%	55.10
		24	88.93	61.96%	55.10
		25	400.25	61.96%	247.99
		26	444.73	61.96%	275.55
		27	177.89	61.96%	110.22
			88.93	61.96%	55.10
			5,830.43		$3,612.52
HAILE, LINDA	2015	19	50.86	61.96%	31.51
		21	33.90	61.96%	21.00
			84.76		$52.51
HAMBLIN, PATRICK	2015	19	465.42	61.96%	288.37
			465.42		$288.37
HARDIN, DAVID	2015	01	500.04	61.96%	309.82
		02	1,270.26	61.96%	787.05
		03	635.14	61.96%	393.53
		04	749.14	61.96%	464.17
		05	537.42	61.96%	332.99
		06	2,328.83	61.96%	1,442.94
		07	390.62	61.96%	242.03

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2015	08	309.25	61.96%	191.61
		09	1,807.00	61.96%	1,119.62
		10	1,347.05	61.96%	834.63
		11	2,168.39	61.96%	1,343.53
		12	1,856.29	61.96%	1,150.16
		13	1,018.49	61.96%	631.06
		14	591.38	61.96%	366.42
		15	739.23	61.96%	458.03
		16	509.25	61.96%	315.53
		17	49.28	61.96%	30.53
		18	1,412.75	61.96%	875.34
		19	2,102.81	61.96%	1,302.90
			684.24	61.96%	423.96
		20	114.99	61.96%	71.25
			673.52	61.96%	417.31
		21	131.42	61.96%	81.43
			164.28	61.96%	101.79
		23	641.72	61.96%	397.61
			945.67	61.96%	585.94
		24	962.58	61.96%	596.41
			675.49	61.96%	418.53
		25	2,161.58	61.96%	1,339.31
			726.15	61.96%	449.92
		26	84.44	61.96%	52.32
			287.08	61.96%	177.87
		27	506.62	61.96%	313.90
			33.76	61.96%	20.92
			29,116.16		$18,040.36
KERR, MICHELLE	2015	10	89.11	61.96%	55.21
		11	415.86	61.96%	257.67
			504.97		$312.88

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LINETT, JANICE	2015	18	88.18	61.96%	54.64
			88.18		$54.64
MBOGO, VANESSA	2015	24	147.68	61.96%	91.50
			147.68		$91.50
NARSETE, VIRGINIA	2015	03	687.23	61.96%	425.81
		04	496.34	61.96%	307.53
		05	229.08	61.96%	141.94
		06	1,374.44	61.96%	851.60
		07	610.86	61.96%	378.49
		09	385.97	61.96%	239.15
		10	231.58	61.96%	143.49
		12	1,157.89	61.96%	717.43
		15	1,157.89	61.96%	717.43
			6,331.28		$3,922.87
PHAM, HOWARD	2015	15	213.87	61.96%	132.51
		16	213.88	61.96%	132.52
		17	285.17	61.96%	176.69
		19	570.35	61.96%	353.39
			1,283.27		$795.11
PODOWSKI, ANDREW	2015	18	462.52	61.96%	286.58
		19	154.18	61.96%	95.53
		20	231.26	61.96%	143.29
			847.96		$525.40
ROBERMAN, ALIDA	2015	06	290.41	61.96%	179.94
		10	367.00	61.96%	227.39

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROBERMAN, ALIDA	2015	11	660.58	61.96%	409.30
			1,317.99		$816.63
TANAKA, JOAN	2015	14	189.82	61.96%	117.61
		15	23.75	61.96%	14.72
			71.21	61.96%	44.12
		19	118.67	61.96%	73.53
		24	47.46	61.96%	29.41
			450.91		$279.39
Total Fiscal Year 2015 Payroll Direct Costs:			50,474.28		$31,273.84

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	TAA003LJ	10/03/2014	702.32	61.96%	435.15
	TAA00LCK	01/08/2015	202.54	61.96%	125.51
		01/20/2015	0.00	61.96%	0.00
	TAA00T4P	03/05/2015	388.05	61.96%	240.44
	TAA01CY8	06/23/2015	848.08	61.96%	525.46
	TAA01PW4	09/16/2015	877.97	61.96%	543.99
			3,018.96		$1,870.55
NARSETE, VIRGINIA	TAA00L80	12/29/2014	19.52	61.96%	12.09
			254.50	61.96%	157.69
		01/21/2015	0.00	61.96%	0.00
	TAA00V80	03/18/2015	149.46	61.96%	92.60
			55.56	61.96%	34.42
	TAA0135N	05/01/2015	376.03	61.96%	232.99
			184.75	61.96%	114.47

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
NARSETE, VIRGINIA	TAA0135N	05/13/2015	0.00	61.96%	0.00
			1,039.82		$644.26
Total Fiscal Year 2015 Travel Direct Costs:			4,058.78		$2,514.81

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B163	10/17/2014	1,167.98	0.00	61.96%	723.68
			-28,679.55	0.00	61.96%	-17,769.85
			28,679.55	0.00	61.96%	17,769.85
			1,941.02	0.00	61.96%	1,202.66
			28,679.55	0.00	61.96%	17,769.85
	B164	11/13/2014	2,664.21	0.00	61.96%	1,650.74
			8,265.02	0.00	61.96%	5,121.01
			297.88	0.00	61.96%	184.57
			-8,265.02	0.00	61.96%	-5,121.01
			8,265.02	0.00	61.96%	5,121.01
	B165Z	12/24/2014	-0.25	0.00	61.96%	-0.15
			-4.38	0.00	61.96%	-2.71
	B167	12/30/2014	4,188.66	0.00	61.96%	2,595.29
			2,631.61	0.00	61.96%	1,630.55
			4,188.66	0.00	61.96%	2,595.29
			-4,188.66	0.00	61.96%	-2,595.29
			2,131.43	0.00	61.96%	1,320.63
	B168Z	12/31/2014	0.72	0.00	61.96%	0.45
			0.72	0.00	61.96%	0.45
			-0.72	0.00	61.96%	-0.45
	B169Z	02/05/2015	-696.81	0.00	61.96%	-431.74
			-7,002.27	0.00	61.96%	-4,338.61
			-968.33	0.00	61.96%	-599.98
	B170	02/09/2015	16,868.60	0.00	61.96%	10,451.78
			16,868.60	0.00	61.96%	10,451.78

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B170	02/09/2015	888.70	0.00	61.96%	550.64
			-16,868.60	0.00	61.96%	-10,451.78
			5,515.74	0.00	61.96%	3,417.55
	B172Z	02/25/2015	-119.95	0.00	61.96%	-74.32
			-1,261.76	0.00	61.96%	-781.79
	B173	03/03/2015	720.46	0.00	61.96%	446.40
			21,363.30	0.00	61.96%	13,236.70
			21,363.30	0.00	61.96%	13,236.70
			949.71	0.00	61.96%	588.44
			-21,363.30	0.00	61.96%	-13,236.70
	B175X	03/19/2015	-15.30	0.00	61.96%	-9.48
			-104.14	0.00	61.96%	-64.53
	B177	04/17/2015	91,345.97	0.00	61.96%	56,597.96
			39,600.53	0.00	61.96%	24,536.49
			91,345.97	0.00	61.96%	56,597.96
			4,999.20	0.00	61.96%	3,097.50
			234.17	0.00	61.96%	145.09
			2,253.01	0.00	61.96%	1,395.96
			-91,345.97	0.00	61.96%	-56,597.96
	B178Z	05/07/2015	-1,169.75	0.00	61.96%	-724.78
			-114.95	0.00	61.96%	-71.22
			-140.99	0.00	61.96%	-87.36
	B179	05/14/2015	82,121.09	0.00	61.96%	50,882.23
			740.38	0.00	61.96%	458.74
			30.87	0.00	61.96%	19.13
	B182	06/17/2015	79.04	0.00	61.96%	48.97
			30,942.71	0.00	61.96%	19,172.10
			609.25	0.00	61.96%	377.49
	B184	07/16/2015	53,724.10	0.00	61.96%	33,287.45
			1,171.73	0.00	61.96%	726.00
	B185	08/12/2015	30,193.41	0.00	61.96%	18,707.84
			5,802.72	0.00	61.96%	3,595.37
	B188	09/16/2015	2,275.12	0.00	61.96%	1,409.66
			1,213.49	0.00	61.96%	751.88

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B188	09/16/2015	43,564.07	0.00	61.96%	26,992.30
			477,576.57	0.00		$295,906.43
EPW09038	351190	03/27/2015	1,000.00	1,410.87	61.96%	1,493.78
	351261	04/15/2015	244.00	344.25	61.96%	364.48
	351191	04/15/2015	1,170.00	1,650.72	61.96%	1,747.72
	351262	04/15/2015	260.00	366.83	61.96%	388.38
			2,674.00	3,772.67		$3,994.36
EPW11024	25	11/17/2014	21.65	0.00	61.96%	13.41
	31	04/10/2015	11.15	0.00	61.96%	6.91
	32	05/08/2015	185.26	0.00	61.96%	114.79
	33	06/15/2015	22.29	0.00	61.96%	13.81
	35	08/18/2015	55.73	0.00	61.96%	34.53
	36	09/08/2015	97.76	0.00	61.96%	60.57
			393.84	0.00		$244.02
EPW11034	P8023644	05/06/2015	448.80	633.20	61.96%	670.41
	P8023640	06/03/2015	2,244.00	3,165.99	61.96%	3,352.03
	P8023643	08/05/2015	1,279.08	1,804.61	61.96%	1,910.65
			3,971.88	5,603.80		$5,933.09
EPW11035	163520	04/16/2015	578.28	815.88	61.96%	863.82
			578.28	815.88		$863.82
EPW13025	3074.01-12	10/27/2014	4,512.80	0.00	61.96%	2,796.13
	3074.01-17	02/27/2015	2,032.00	0.00	61.96%	1,259.03
	3074.01-18	03/30/2015	992.00	0.00	61.96%	614.64
	3074.01-19	05/06/2015	2,388.80	0.00	61.96%	1,480.10

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW13025	3074.01-20	05/29/2015	3,000.20	0.00	61.96%	1,858.92
			12,925.80	0.00		$8,008.82
EPW14004	4969.0-011	03/03/2015	115.26	162.62	61.96%	172.17
	4969.0-012	03/23/2015	427.69	603.41	61.96%	638.87
	4969.0-013	05/05/2015	529.10	746.49	61.96%	790.36
	4969.0-014	06/02/2015	69.73	98.38	61.96%	104.16
	4969.0-015	06/29/2015	-1.26	-1.78	61.96%	-1.88
			1,140.52	1,609.12		$1,703.68
V00E01185	311334820C	10/10/2014	3,573.08	0.00	61.96%	2,213.88
		10/24/2014	1,096.26	0.00	61.96%	679.24
		11/12/2014	224.19	0.00	61.96%	138.91
		11/26/2014	1,312.44	0.00	61.96%	813.19
		12/09/2014	413.54	0.00	61.96%	256.23
		12/24/2014	540.94	0.00	61.96%	335.17
		01/15/2015	665.71	0.00	61.96%	412.47
		02/20/2015	82.58	0.00	61.96%	51.17
		03/04/2015	1,278.73	0.00	61.96%	792.30
		03/18/2015	3,053.21	0.00	61.96%	1,891.77
		04/01/2015	1,248.47	0.00	61.96%	773.55
		09/09/2015	310.27	0.00	61.96%	192.24
			13,799.42	0.00		$8,550.12
V01E01185	311334820C	06/02/2015	170.05	0.00	61.96%	105.36
		06/18/2015	1,038.73	0.00	61.96%	643.60
		06/30/2015	1,542.36	0.00	61.96%	955.65
		07/22/2015	3,419.33	0.00	61.96%	2,118.62
		08/04/2015	463.94	0.00	61.96%	287.46
		08/19/2015	24.47	0.00	61.96%	15.16
		08/31/2015	138.54	0.00	61.96%	85.84
		09/18/2015	154.95	0.00	61.96%	96.01

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V01E01185	311334820C	09/29/2015	1,505.18	0.00	61.96%	932.61
			8,457.55	0.00		$5,240.31
Total Fiscal Year 2015 Other Direct Costs:			521,517.86	11,801.47		$330,444.65
Total Fiscal Year 2015:			587,852.39			$364,233.30

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2016	02	258.96	58.49%	151.47
		03	323.70	58.49%	189.33
			582.66		$340.80
BRUCE, DONALD	2016	03	59.04	58.49%	34.53
		06	177.10	58.49%	103.59
		08	59.04	58.49%	34.53
		09	60.11	58.49%	35.16
		11	80.15	58.49%	46.88
		13	60.11	58.49%	35.16
		14	20.04	58.49%	11.72
		17	20.04	58.49%	11.72
			535.63		$313.29
CUBACUB, SARAY	2016	18	32.80	58.49%	19.18
			32.80		$19.18

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DIXON, DOUGLAS	2016	08	49.75	58.49%	29.10
			49.75		$29.10
FUSINSKI, KEITH	2016	20	134.31	58.49%	78.56
		21	67.15	58.49%	39.28
		27	671.53	58.49%	392.78
			872.99		$510.62
GONZALEZ, MARIA	2016	02	133.92	58.49%	78.33
			89.26	58.49%	52.21
		03	86.38	58.49%	50.52
		04	170.39	58.49%	99.66
		05	85.18	58.49%	49.82
			298.19	58.49%	174.41
		06	596.35	58.49%	348.81
			170.39	58.49%	99.66
		08	44.65	58.49%	26.12
			133.93	58.49%	78.34
		10	136.14	58.49%	79.63
		11	136.15	58.49%	79.63
			45.39	58.49%	26.55
		15	181.54	58.49%	106.18
		16	45.39	58.49%	26.55
		18	136.15	58.49%	79.63
		24	45.39	58.49%	26.55
		25	45.40	58.49%	26.55
			2,580.19		$1,509.15
HAILE, LINDA	2016	10	34.37	58.49%	20.10
		12	34.37	58.49%	20.10
			68.74		$40.20

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2016	01	16.88	58.49%	9.87
		02	186.44	58.49%	109.05
			423.73	58.49%	247.84
		03	271.20	58.49%	158.62
			186.44	58.49%	109.05
		04	288.14	58.49%	168.53
			338.98	58.49%	198.27
		05	525.43	58.49%	307.32
			627.12	58.49%	366.80
		06	1,152.55	58.49%	674.13
			372.90	58.49%	218.11
		07	694.92	58.49%	406.46
			864.41	58.49%	505.59
		08	627.12	58.49%	366.80
			457.62	58.49%	267.66
		09	206.55	58.49%	120.81
			1,790.18	58.49%	1,047.08
		10	327.06	58.49%	191.30
			172.14	58.49%	100.68
		11	757.37	58.49%	442.99
			464.76	58.49%	271.84
		12	1,136.06	58.49%	664.48
			172.14	58.49%	100.68
		13	602.47	58.49%	352.38
			137.71	58.49%	80.55
		14	240.98	58.49%	140.95
		15	636.88	58.49%	372.51
			137.70	58.49%	80.54
		16	137.71	58.49%	80.55
			275.42	58.49%	161.09
		17	34.44	58.49%	20.14
			309.83	58.49%	181.22
		18	430.34	58.49%	251.71
			809.02	58.49%	473.20
		19	122.51	58.49%	71.66

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2016	19	489.99	58.49%	286.60
		20	550.83	58.49%	322.18
			309.84	58.49%	181.23
		22	154.93	58.49%	90.62
			327.05	58.49%	191.29
		23	327.07	58.49%	191.30
			1,721.32	58.49%	1,006.80
		24	154.92	58.49%	90.61
			120.50	58.49%	70.48
		25	413.12	58.49%	241.63
		26	86.08	58.49%	50.35
			137.69	58.49%	80.53
		27	34.43	58.49%	20.14
			791.82	58.49%	463.14
			21,554.74		$12,607.36
KYTE, LAWRENCE	2016	07	44.07	58.49%	25.78
			44.07		$25.78
LEON, HERIBERTO	2016	12	58.57	58.49%	34.26
			58.57		$34.26
MBOGO, VANESSA	2016	04	790.46	58.49%	462.34
		09	50.37	58.49%	29.46
		10	184.69	58.49%	108.03
		12	151.12	58.49%	88.39
		15	16.79	58.49%	9.82
		18	16.78	58.49%	9.81
			1,210.21		$707.85

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NARSETE, VIRGINIA	2016	06	929.74	58.49%	543.80
			929.74		$543.80
PALOMEQUE, ADRIAN	2016	06	292.55	58.49%	171.11
			292.55		$171.11
ROBERMAN, ALIDA	2016	06	294.68	58.49%	172.36
			147.33	58.49%	86.17
		07	1,105.02	58.49%	646.33
		08	221.01	58.49%	129.27
			221.00	58.49%	129.26
		10	597.44	58.49%	349.44
		14	1,493.56	58.49%	873.58
		15	1,493.58	58.49%	873.59
			5,573.62		$3,260.00
TANAKA, JOAN	2016	02	23.14	58.49%	13.53
		07	476.50	58.49%	278.70
		13	48.46	58.49%	28.34
			548.10		$320.57
VAN LEER, ANGELICA	2016	11	12.82	58.49%	7.50
		19	52.84	58.49%	30.91
		20	13.21	58.49%	7.73
		22	211.38	58.49%	123.64
		23	53.98	58.49%	31.57
			344.23		$201.35

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ZAMASTIL, DOUGLAS	2016	18	19.14	58.49%	11.19
			19.14		$11.19
Total Fiscal Year 2016 Payroll Direct Costs:			35,297.73		$20,645.61

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	TAA02DL6	01/26/2016	217.73	58.49%	127.35
	TAA03BQZ	08/12/2016	254.98	58.49%	149.15
			472.71		$276.50
Total Fiscal Year 2016 Travel Direct Costs:			472.71		$276.50

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B190	10/21/2015	4,152.98	0.00	58.49%	2,429.08
			16,864.68	0.00	58.49%	9,864.15
	B191	11/13/2015	1,200.18	0.00	58.49%	701.99
			997.61	0.00	58.49%	583.50
	B193	12/22/2015	1,844.35	0.00	58.49%	1,078.76
			917.02	0.00	58.49%	536.36
	B194	01/14/2016	13,554.97	0.00	58.49%	7,928.30
			886.07	0.00	58.49%	518.26
	B195	02/05/2016	1,245.14	0.00	58.49%	728.28
			24,649.77	0.00	58.49%	14,417.65
	B196	04/11/2016	23,511.39	0.00	58.49%	13,751.81
			3,519.62	0.00	58.49%	2,058.63
	B197	05/02/2016	40,528.40	0.00	58.49%	23,705.06
			43,012.08	0.00	58.49%	25,157.77

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B197	05/02/2016	4,205.86	0.00	58.49%	2,460.01
	B199	07/25/2016	2,181.76	0.00	58.49%	1,276.11
			42,269.15	0.00	58.49%	24,723.23
	B198	07/26/2016	25,611.00	0.00	58.49%	14,979.87
			84,191.92	0.00	58.49%	49,243.85
			3,725.54	0.00	58.49%	2,179.07
			-64,953.00	0.00	58.49%	-37,991.01
			6,224.04	0.00	58.49%	3,640.44
			64,953.00	0.00	58.49%	37,991.01
			-25,611.00	0.00	58.49%	-14,979.87
			64,953.00	0.00	58.49%	37,991.01
			25,611.00	0.00	58.49%	14,979.87
	B200	08/19/2016	51,895.61	0.00	58.49%	30,353.74
			2,879.74	0.00	58.49%	1,684.36
	B201	09/15/2016	5,133.66	0.00	58.49%	3,002.68
			37,275.52	0.00	58.49%	21,802.45
			507,431.06	0.00		$296,796.42
EPW11024	38	11/27/2015	24.44	0.00	58.49%	14.29
	42	02/05/2016	75.72	0.00	58.49%	44.29
	43	03/17/2016	227.16	0.00	58.49%	132.87
	44	04/01/2016	35.76	0.00	58.49%	20.92
	40	04/18/2016	11.15	0.00	58.49%	6.52
	46	06/27/2016	50.48	0.00	58.49%	29.53
			424.71	0.00		$248.42
V00E01185	311334820C	12/04/2015	0.01	0.00	58.49%	0.01
			0.01	0.00		$0.01
V01E01185	311334820C	11/10/2015	522.80	0.00	58.49%	305.79
		11/23/2015	24.56	0.00	58.49%	14.37
		01/05/2016	595.65	0.00	58.49%	348.40
		02/23/2016	1,249.26	0.00	58.49%	730.69

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V01E01185	311334820C	03/14/2016	46.65	0.00	58.49%	27.29
			204.14	0.00	58.49%	119.40
		03/31/2016	1,779.50	0.00	58.49%	1,040.83
		04/11/2016	706.07	0.00	58.49%	412.98
		04/26/2016	330.99	0.00	58.49%	193.60
			1,234.81	0.00	58.49%	722.24
		05/10/2016	1,219.75	0.00	58.49%	713.43
		05/23/2016	430.10	0.00	58.49%	251.57
		06/10/2016	433.08	0.00	58.49%	253.31
		06/17/2016	1,409.76	0.00	58.49%	824.57
		07/05/2016	364.58	0.00	58.49%	213.24
		07/13/2016	316.32	0.00	58.49%	185.02
		08/01/2016	2,308.94	0.00	58.49%	1,350.50
		08/16/2016	358.13	0.00	58.49%	209.47
		08/30/2016	1,522.58	0.00	58.49%	890.56
		09/14/2016	62.00	0.00	58.49%	36.26
		09/28/2016	396.69	0.00	58.49%	232.02
			15,516.36	0.00		$9,075.54
Total Fiscal Year 2016 Other Direct Costs:			523,372.14	0.00		$306,120.39
Total Fiscal Year 2016:			559,142.58			$327,042.50

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARTENFELDER, DAVID	2017	14	175.17	55.39%	97.03
			175.17		$97.03
BLOOM, THOMAS	2017	21	1,120.28	55.39%	620.52

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BLOOM, THOMAS	2017	22	80.08	55.39%	44.36
			1,200.36		$664.88
BRUCE, DONALD	2017	09	40.97	55.39%	22.69
		10	81.93	55.39%	45.38
		11	102.40	55.39%	56.72
		12	122.90	55.39%	68.07
		13	184.35	55.39%	102.11
		14	880.77	55.39%	487.86
		15	81.93	55.39%	45.38
		17	61.45	55.39%	34.04
		18	102.40	55.39%	56.72
		21	20.48	55.39%	11.34
		23	40.97	55.39%	22.69
			1,720.55		$953.00
COSTANZA, JED	2017	15	76.79	55.39%	42.53
			76.79		$42.53
DAILEY, ANNE	2017	14	271.24	55.39%	150.24
			271.24		$150.24
FREY, BERTRAM	2017	21	22.52	55.39%	12.47
			22.52		$12.47
FUSINSKI, KEITH	2017	02	335.76	55.39%	185.98
		03	268.61	55.39%	148.78
		04	738.67	55.39%	409.15
			1,343.04		$743.91

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2017	02	181.54	55.39%	100.56
		03	130.29	55.39%	72.17
		04	129.95	55.39%	71.98
		05	86.64	55.39%	47.99
		06	86.64	55.39%	47.99
		07	136.15	55.39%	75.41
		08	90.77	55.39%	50.28
			272.32	55.39%	150.84
		09	46.39	55.39%	25.70
			371.14	55.39%	205.57
		10	46.39	55.39%	25.70
			46.39	55.39%	25.70
		14	231.95	55.39%	128.48
		15	231.95	55.39%	128.48
			92.80	55.39%	51.40
		16	139.17	55.39%	77.09
		17	371.14	55.39%	205.57
		18	185.56	55.39%	102.78
		19	92.80	55.39%	51.40
			185.56	55.39%	102.78
		20	46.39	55.39%	25.70
		21	324.75	55.39%	179.88
		22	46.41	55.39%	25.71
		23	46.39	55.39%	25.70
		24	742.28	55.39%	411.15
		26	46.39	55.39%	25.70
		27	231.95	55.39%	128.48
			4,640.10		$2,570.19
HAILE, LINDA	2017	03	51.58	55.39%	28.57
		10	35.13	55.39%	19.46
		15	35.14	55.39%	19.46
			121.85		$67.49

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2017	02	86.08	55.39%	47.68
			292.63	55.39%	162.09
		03	895.09	55.39%	495.79
			206.55	55.39%	114.41
		04	619.68	55.39%	343.24
		05	66.87	55.39%	37.04
			501.49	55.39%	277.78
		06	103.28	55.39%	57.21
			774.61	55.39%	429.06
		07	17.22	55.39%	9.54
			309.82	55.39%	171.61
		08	223.76	55.39%	123.94
			120.50	55.39%	66.74
		09	17.76	55.39%	9.84
			887.74	55.39%	491.72
		10	852.22	55.39%	472.04
			337.34	55.39%	186.85
		11	834.48	55.39%	462.22
			408.36	55.39%	226.19
		12	17.76	55.39%	9.84
			621.42	55.39%	344.20
		13	284.08	55.39%	157.35
			834.47	55.39%	462.21
		15	2,450.14	55.39%	1,357.13
			124.29	55.39%	68.84
		16	195.29	55.39%	108.17
			532.62	55.39%	295.02
		17	142.05	55.39%	78.68
			461.61	55.39%	255.69
		18	3,639.69	55.39%	2,016.02
			177.55	55.39%	98.34
		19	372.85	55.39%	206.52
			266.34	55.39%	147.53
		20	255.42	55.39%	141.48
			620.32	55.39%	343.60

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2017	21	106.52	55.39%	59.00
			1,384.85	55.39%	767.07
		23	18.23	55.39%	10.10
			164.09	55.39%	90.89
		24	237.02	55.39%	131.29
			1,385.65	55.39%	767.51
		25	1,440.35	55.39%	797.81
			419.33	55.39%	232.27
		26	291.71	55.39%	161.58
			218.80	55.39%	121.19
		27	437.58	55.39%	242.38
			24,655.51		$13,656.70
KAPUSCINSKI, RICHARD	2017	14	671.21	55.39%	371.78
		15	626.46	55.39%	347.00
			1,297.67		$718.78
KYTE, LAWRENCE	2017	14	45.07	55.39%	24.96
			45.07		$24.96
LEON, HERIBERTO	2017	05	30.22	55.39%	16.74
		17	46.30	55.39%	25.65
		18	555.60	55.39%	307.75
		20	123.47	55.39%	68.39
		21	108.03	55.39%	59.84
		22	47.18	55.39%	26.13
		23	77.17	55.39%	42.74
		24	108.03	55.39%	59.84
		26	231.51	55.39%	128.23
			1,327.51		$735.31

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MALEY, TIMOTHY	2017	14	231.88	55.39%	128.44
			231.88		$128.44
MBOGO, VANESSA	2017	02	16.79	55.39%	9.30
		03	50.37	55.39%	27.90
		10	549.07	55.39%	304.13
			616.23		$341.33
PRENDIVILLE, TIMOTHY	2017	14	179.18	55.39%	99.25
			179.18		$99.25
TANAKA, JOAN	2017	09	25.42	55.39%	14.08
		12	76.28	55.39%	42.25
		14	330.56	55.39%	183.10
			432.26		$239.43
VAN LEER, ANGELICA	2017	09	269.80	55.39%	149.44
		10	80.95	55.39%	44.84
		11	13.49	55.39%	7.47
		12	67.45	55.39%	37.36
		13	53.96	55.39%	29.89
		14	13.48	55.39%	7.47
		15	222.28	55.39%	123.12
		16	69.48	55.39%	38.48
		17	13.90	55.39%	7.70
		18	13.89	55.39%	7.69
		23	27.77	55.39%	15.38
			846.45		$468.84
YI, JISUN	2017	14	203.21	55.39%	112.56
		15	135.48	55.39%	75.04

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
YI, JISUN	2017	16	33.88	55.39%	18.77
			372.57		$206.37
Total Fiscal Year 2017 Payroll Direct Costs:			39,575.95		$21,921.15

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BLOOM, THOMAS	TAA04MXR	07/19/2017	42.00	55.39%	23.26
			303.35	55.39%	168.02
			345.35		$191.28
HARDIN, DAVID	TAA04BXV	05/03/2017	124.60	55.39%	69.02
			146.75	55.39%	81.29
	TAA04GUJ	06/12/2017	553.80	55.39%	306.74
	TAA04WDU	08/31/2017	268.35	55.39%	148.64
			1,093.50		$605.69
LEON, HERIBERTO	TAA04HT2	06/08/2017	98.32	55.39%	54.46
			265.48	55.39%	147.06
	TAA04MR8	07/13/2017	64.93	55.39%	35.96
			216.73	55.39%	120.04
	TAA04SZA	08/21/2017	194.73	55.39%	107.86
			99.07	55.39%	54.87
	TAA04Y1C	09/20/2017	137.90	55.39%	76.38
			74.74	55.39%	41.40
			1,151.90		$638.03
Total Fiscal Year 2017 Travel Direct Costs:			2,590.75		$1,435.00

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B202	10/07/2016	39,232.00	0.00	55.39%	21,730.60
			6,732.28	0.00	55.39%	3,729.01
	B203	11/07/2016	1,157.41	0.00	55.39%	641.09
			9,648.51	0.00	55.39%	5,344.31
	B204	12/09/2016	1,076.09	0.00	55.39%	596.05
			7,733.69	0.00	55.39%	4,283.69
	B206	01/13/2017	1,722.94	0.00	55.39%	954.34
			348.42	0.00	55.39%	192.99
			6,023.44	0.00	55.39%	3,336.38
	B207	02/09/2017	21,485.67	0.00	55.39%	11,900.91
			463.34	0.00	55.39%	256.64
			786.82	0.00	55.39%	435.82
			151.67	0.00	55.39%	84.01
	B208	03/08/2017	2,662.30	0.00	55.39%	1,474.65
			30,951.99	0.00	55.39%	17,144.31
	B209	04/06/2017	4,233.16	0.00	55.39%	2,344.75
			2,733.33	0.00	55.39%	1,513.99
		04/28/2017	-287.10	0.00	55.39%	-159.02
	B212	05/08/2017	2,659.64	0.00	55.39%	1,473.17
			5,778.59	0.00	55.39%	3,200.76
	B215	06/08/2017	896.29	0.00	55.39%	496.46
			17,974.80	0.00	55.39%	9,956.24
			3,468.52	0.00	55.39%	1,921.21
	B216	07/07/2017	1,018.77	0.00	55.39%	564.30
			-1,556.11	0.00	55.39%	-861.93
			1,556.11	0.00	55.39%	861.93
			24,870.82	0.00	55.39%	13,775.95
			1,239.97	0.00	55.39%	686.82
	B218	08/08/2017	964.87	0.00	55.39%	534.44
			19,164.53	0.00	55.39%	10,615.23
			4,864.48	0.00	55.39%	2,694.44
	B219	09/05/2017	-192.85	0.00	55.39%	-106.82
			455.30	0.00	55.39%	252.19
			192.85	0.00	55.39%	106.82

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B219	09/05/2017	10,863.58	0.00	55.39%	6,017.34
			231,076.12	0.00		$127,993.07
EPW11024	47	10/12/2016	23.02	0.00	55.39%	12.75
			23.02	0.00		$12.75
EPW17011	6	09/06/2017	12.65	0.00	55.39%	7.01
			12.65	0.00		$7.01
V01E01185	311334820C	10/11/2016	255.09	0.00	55.39%	141.29
		11/07/2016	1,940.25	0.00	55.39%	1,074.70
		11/21/2016	3,984.25	0.00	55.39%	2,206.88
		12/05/2016	2,297.08	0.00	55.39%	1,272.35
		12/12/2016	3,657.07	0.00	55.39%	2,025.65
		01/03/2017	706.71	0.00	55.39%	391.45
		01/31/2017	912.39	0.00	55.39%	505.37
		02/13/2017	1,305.95	0.00	55.39%	723.37
		02/28/2017	2,488.03	0.00	55.39%	1,378.12
		06/07/2017	25,422.30	0.00	55.39%	14,081.41
			42,969.12	0.00		$23,800.59
V02E01185	311334820C	05/02/2017	1,650.74	0.00	55.39%	914.34
		05/22/2017	231.10	0.00	55.39%	128.01
		06/06/2017	1,024.12	0.00	55.39%	567.26
		06/19/2017	3,361.92	0.00	55.39%	1,862.17
		06/30/2017	2,234.76	0.00	55.39%	1,237.83
		07/17/2017	274.15	0.00	55.39%	151.85
		07/31/2017	1,085.84	0.00	55.39%	601.45
		08/14/2017	117.33	0.00	55.39%	64.99
		08/28/2017	104.97	0.00	55.39%	58.14
		09/12/2017	600.24	0.00	55.39%	332.47

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V02E01185	311334820C	09/22/2017	619.16	0.00	55.39%	342.95
			11,304.33	0.00		$6,261.46
Total Fiscal Year 2017 Other Direct Costs:			285,385.24	0.00		$158,074.88
Total Fiscal Year 2017:			327,551.94			$181,431.03

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRUCE, DONALD	2018	03	81.93	63.77%	52.25
		04	163.87	63.77%	104.50
		09	41.78	63.77%	26.64
		11	83.57	63.77%	53.29
			371.15		$236.68
CANAR, JOHN	2018	19	196.92	63.77%	125.58
		20	98.40	63.77%	62.75
		25	80.66	63.77%	51.44
			375.98		$239.77
DIXON, DOUGLAS	2018	03	99.45	63.77%	63.42
		05	198.89	63.77%	126.83
			298.34		$190.25
GONZALEZ, MARIA	2018	01	185.56	63.77%	118.33
		03	245.08	63.77%	156.29
			178.23	63.77%	113.66
		04	44.28	63.77%	28.24
		05	44.28	63.77%	28.24

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2018	06	46.39	63.77%	29.58
		08	236.36	63.77%	150.73
		09	23.64	63.77%	15.08
		12	165.46	63.77%	105.51
		15	47.27	63.77%	30.14
		17	212.74	63.77%	135.66
			23.64	63.77%	15.08
		18	118.17	63.77%	75.36
		19	23.64	63.77%	15.08
		20	165.46	63.77%	105.51
			212.73	63.77%	135.66
		21	47.27	63.77%	30.14
		23	118.19	63.77%	75.37
			47.27	63.77%	30.14
			47.27	63.77%	30.14
		24	23.64	63.77%	15.08
			283.63	63.77%	180.87
		25	23.64	63.77%	15.08
		26	70.91	63.77%	45.22
			2,634.75		$1,680.19
HAILE, LINDA	2018	15	17.90	63.77%	11.41
			17.90		$11.41
HARDIN, DAVID	2018	01	107.82	63.77%	68.76
			1,367.32	63.77%	871.94
		02	54.70	63.77%	34.88
			802.24	63.77%	511.59
		03	2,352.01	63.77%	1,499.88
			36.47	63.77%	23.26
		04	328.20	63.77%	209.29
			984.54	63.77%	627.84
		05	36.47	63.77%	23.26
		06	237.13	63.77%	151.22

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2018	06	18.24	63.77%	11.63
		07	291.71	63.77%	186.02
			91.17	63.77%	58.14
		08	1,524.39	63.77%	972.10
			278.85	63.77%	177.82
		09	279.24	63.77%	178.07
			410.69	63.77%	261.90
		11	242.03	63.77%	154.34
			260.66	63.77%	166.22
		12	353.19	63.77%	225.23
			390.40	63.77%	248.96
		13	1,282.71	63.77%	817.98
			687.82	63.77%	438.62
		14	781.40	63.77%	498.30
			202.09	63.77%	128.87
		15	687.79	63.77%	438.60
			669.22	63.77%	426.76
		16	1,654.57	63.77%	1,055.12
			297.47	63.77%	189.70
		17	2,788.52	63.77%	1,778.24
			390.41	63.77%	248.96
		18	260.24	63.77%	165.96
			1,003.87	63.77%	640.17
		19	111.52	63.77%	71.12
			1,264.14	63.77%	806.14
		20	13.47	63.77%	8.59
			323.35	63.77%	206.20
		21	520.52	63.77%	331.94
		22	260.24	63.77%	165.96
		23	518.13	63.77%	330.41
			973.99	63.77%	621.11
		24	2,453.90	63.77%	1,564.85
			260.26	63.77%	165.97
		25	1,914.80	63.77%	1,221.07
			111.55	63.77%	71.14

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2018	26	855.14	63.77%	545.32
			1,264.14	63.77%	806.14
			31,998.73		$20,405.59
KYTE, LAWRENCE	2018	23	22.88	63.77%	14.59
			22.88		$14.59
LEON, HERIBERTO	2018	01	231.50	63.77%	147.63
		08	129.76	63.77%	82.75
		09	64.90	63.77%	41.39
		10	32.45	63.77%	20.69
		14	97.33	63.77%	62.07
		16	97.34	63.77%	62.07
		18	64.88	63.77%	41.37
		19	64.88	63.77%	41.37
		21	113.55	63.77%	72.41
		24	908.43	63.77%	579.31
		25	973.32	63.77%	620.69
		26	1,070.62	63.77%	682.73
			3,848.96		$2,454.48
PETERSON, STEVEN	2018	04	19.69	63.77%	12.56
			19.69		$12.56
RAFATI, MOHAMMAD	2018	03	196.00	63.77%	124.99
			196.00		$124.99
TANAKA, JOAN	2018	19	51.88	63.77%	33.08
		23	622.37	63.77%	396.89
		24	103.73	63.77%	66.15
			466.78	63.77%	297.67

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TANAKA, JOAN	2018	25	77.80	63.77%	49.61
		26	48.16	63.77%	30.71
			1,370.72		$874.11
VAN LEER, ANGELICA	2018	07	27.79	63.77%	17.72
		08	141.64	63.77%	90.32
		09	113.31	63.77%	72.26
		10	56.65	63.77%	36.13
		11	28.32	63.77%	18.06
		12	56.65	63.77%	36.13
		13	84.99	63.77%	54.20
		15	198.30	63.77%	126.46
			707.65		$451.28
YI, JISUN	2018	20	213.89	63.77%	136.40
		21	71.29	63.77%	45.46
		24	35.64	63.77%	22.73
			320.82		$204.59
Total Fiscal Year 2018 Payroll Direct Costs:			42,183.57		$26,900.49

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	TAA05DF5	01/24/2018	305.07	63.77%	194.54
			305.06	63.77%	194.54
	TAA05L37	04/09/2018	416.88	63.77%	265.85
			416.89	63.77%	265.86
			1,443.90		$920.79

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
LEON, HERIBERTO	TAA06DMX	09/28/2018	510.36	63.77%	325.46
			188.50	63.77%	120.20
			698.86		$445.66
Total Fiscal Year 2018 Travel Direct Costs:			2,142.76		$1,366.45

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B220	10/05/2017	2,975.02	0.00	63.77%	1,897.17
			1,219.92	0.00	63.77%	777.94
			11,276.83	0.00	63.77%	7,191.23
	B221	11/17/2017	1,078.88	0.00	63.77%	688.00
			26,468.66	0.00	63.77%	16,879.06
			-3,269.90	0.00	63.77%	-2,085.22
			400.85	0.00	63.77%	255.62
			3,269.90	0.00	63.77%	2,085.22
	B222	12/12/2017	8,545.31	0.00	63.77%	5,449.34
			631.00	0.00	63.77%	402.39
			732.46	0.00	63.77%	467.09
			1,027.34	0.00	63.77%	655.13
	B223	01/16/2018	44,587.66	0.00	63.77%	28,433.55
			418.77	0.00	63.77%	267.05
	B224	02/12/2018	35,620.68	0.00	63.77%	22,715.31
			924.17	0.00	63.77%	589.34
	B225	03/12/2018	4,838.80	0.00	63.77%	3,085.70
			18,654.37	0.00	63.77%	11,895.89
	B226	04/06/2018	6,320.97	0.00	63.77%	4,030.88
			193.00	0.00	63.77%	123.08
			2,112.71	0.00	63.77%	1,347.28
	B227	05/18/2018	2,401.40	0.00	63.77%	1,531.37
			9,864.41	0.00	63.77%	6,290.53
	B228	06/06/2018	3,788.17	0.00	63.77%	2,415.72

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B228	06/06/2018	1,389.73	0.00	63.77%	886.23
	B229	07/05/2018	4,117.65	0.00	63.77%	2,625.83
			1,186.24	0.00	63.77%	756.47
	B230	08/08/2018	10,491.87	0.00	63.77%	6,690.67
			816.90	0.00	63.77%	520.94
			912.66	0.00	63.77%	582.00
	B231	09/05/2018	6,340.14	0.00	63.77%	4,043.11
			321.86	0.00	63.77%	205.25
			209,658.43	0.00		$133,699.17
EPS51401	38	01/31/2018	4,760.54	727.72	63.77%	3,499.86
	39	03/09/2018	4,238.95	647.99	63.77%	3,116.40
	42	06/05/2018	93.20	14.25	63.77%	68.52
	43	06/29/2018	1,922.85	293.94	63.77%	1,413.65
			11,015.54	1,683.90		$8,098.43
EPW17011	18	07/24/2018	288.76	0.00	63.77%	184.14
			288.76	0.00		$184.14
V02E01185	311334820C	10/10/2017	1,742.49	0.00	63.77%	1,111.19
		10/26/2017	2,171.77	0.00	63.77%	1,384.94
		11/03/2017	743.93	0.00	63.77%	474.40
		11/20/2017	2,497.97	0.00	63.77%	1,592.96
		12/04/2017	3,857.72	0.00	63.77%	2,460.07
		12/21/2017	1,628.03	0.00	63.77%	1,038.19
		01/05/2018	419.34	0.00	63.77%	267.41
		01/18/2018	746.52	0.00	63.77%	476.06
		01/26/2018	1,006.69	0.00	63.77%	641.97
		02/09/2018	489.71	0.00	63.77%	312.29
		02/23/2018	854.12	0.00	63.77%	544.67
		03/09/2018	668.11	0.00	63.77%	426.05

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V02E01185	311334820C	03/23/2018	730.66	0.00	63.77%	465.94
			17,557.06	0.00		$11,196.14
V03E01185	311334820C	05/04/2018	517.43	0.00	63.77%	329.97
		05/24/2018	115.00	0.00	63.77%	73.34
		06/11/2018	268.32	0.00	63.77%	171.11
		06/19/2018	1,244.10	0.00	63.77%	793.36
		06/29/2018	1,272.22	0.00	63.77%	811.29
		07/16/2018	1,840.86	0.00	63.77%	1,173.92
		07/27/2018	157.51	0.00	63.77%	100.44
		08/27/2018	898.11	0.00	63.77%	572.72
			462.23	0.00	63.77%	294.76
		09/11/2018	603.82	0.00	63.77%	385.06
		09/24/2018	704.37	0.00	63.77%	449.18
			8,083.97	0.00		$5,155.15
Total Fiscal Year 2018 Other Direct Costs:			246,603.76	1,683.90		$158,333.03
Total Fiscal Year 2018:			292,613.99			$186,599.97

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BEDNARZ, MICHAEL	2019	26	162.38	79.65%	129.34
			162.38		$129.34
CANAR, JOHN	2019	21	165.49	79.65%	131.81
			165.49		$131.81
FREY, REBECCA	2019	24	45.78	79.65%	36.46

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
FREY, REBECCA	2019	26	1,045.95	79.65%	833.10
			1,091.73		$869.56
GONZALEZ, MARIA	2019	01	165.46	79.65%	131.79
		02	117.74	79.65%	93.78
		03	22.57	79.65%	17.98
		04	22.57	79.65%	17.98
		06	225.61	79.65%	179.70
		10	145.00	79.65%	115.49
			24.17	79.65%	19.25
		11	24.21	79.65%	19.28
		13	24.21	79.65%	19.28
		14	48.44	79.65%	38.58
		15	387.51	79.65%	308.65
		16	48.44	79.65%	38.58
		20	96.90	79.65%	77.18
		21	48.44	79.65%	38.58
		22	24.23	79.65%	19.30
		23	242.19	79.65%	192.90
		24	145.32	79.65%	115.75
		25	24.23	79.65%	19.30
			48.44	79.65%	38.58
		26	1,186.79	79.65%	945.28
		27	24.22	79.65%	19.29
			3,096.69		$2,466.50
HARDIN, DAVID	2019	01	1,078.23	79.65%	858.81
			18.59	79.65%	14.81
		02	1,896.22	79.65%	1,510.34
			111.55	79.65%	88.85
		03	92.95	79.65%	74.03
			427.55	79.65%	340.54
		04	656.81	79.65%	523.15
		05	762.21	79.65%	607.10

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2019	05	55.77	79.65%	44.42
		06	2,029.00	79.65%	1,616.10
			428.13	79.65%	341.01
		09	220.40	79.65%	175.55
			688.80	79.65%	548.63
		10	169.74	79.65%	135.20
			2,206.65	79.65%	1,757.60
		11	831.97	79.65%	662.66
			226.93	79.65%	180.75
		12	264.71	79.65%	210.84
		13	446.50	79.65%	355.64
		14	775.81	79.65%	617.93
			302.74	79.65%	241.13
		15	416.28	79.65%	331.57
			56.77	79.65%	45.22
		16	151.37	79.65%	120.57
			132.45	79.65%	105.50
		17	567.65	79.65%	452.13
		18	170.30	79.65%	135.64
			662.28	79.65%	527.51
		19	18.92	79.65%	15.07
		20	75.83	79.65%	60.40
			322.19	79.65%	256.62
		21	77.67	79.65%	61.86
			1,708.81	79.65%	1,361.07
		22	543.73	79.65%	433.08
			2,058.36	79.65%	1,639.48
		23	405.82	79.65%	323.24
			52.94	79.65%	42.17
		24	423.46	79.65%	337.29
			287.96	79.65%	229.36
		25	259.46	79.65%	206.66
			97.10	79.65%	77.34
		26	1,417.57	79.65%	1,129.09
			97.09	79.65%	77.33

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	2019	27	155.34	79.65%	123.73
			0.01	79.65%	0.01
			23,850.62		$18,997.03
KYTE, LAWRENCE	2019	24	92.72	79.65%	73.85
			92.72		$73.85
LEON, HERIBERTO	2019	01	519.09	79.65%	413.46
		02	32.45	79.65%	25.85
		03	183.75	79.65%	146.36
		04	200.49	79.65%	159.69
		06	83.60	79.65%	66.59
		16	17.00	79.65%	13.54
		21	34.01	79.65%	27.09
		22	272.06	79.65%	216.70
		23	68.02	79.65%	54.18
		27	68.01	79.65%	54.17
			1,478.48		$1,177.63
TAYLOR, DARIUS	2019	26	729.53	79.65%	581.07
			729.53		$581.07
VAN LEER, ANGELICA	2019	11	57.61	79.65%	45.89
		12	57.61	79.65%	45.89
		14	118.64	79.65%	94.50
		15	177.99	79.65%	141.77
		17	133.52	79.65%	106.35
		18	118.67	79.65%	94.52
		19	88.99	79.65%	70.88
		20	59.35	79.65%	47.27
		24	29.67	79.65%	23.63
		25	29.67	79.65%	23.63

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VAN LEER, ANGELICA	2019	27	59.34	79.65%	47.26
			931.06		$741.59
Total Fiscal Year 2019 Payroll Direct Costs:			31,598.70		$25,168.38

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HARDIN, DAVID	TAA06BDN	01/16/2019	-16.56	79.65%	-13.19
	TAA07DZ4	08/05/2019	284.04	79.65%	226.24
			139.50	79.65%	111.11
			406.98		$324.16
Total Fiscal Year 2019 Travel Direct Costs:			406.98		$324.16

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B232	10/24/2018	2,250.52	0.00	79.65%	1,792.54
			4,210.41	0.00	79.65%	3,353.59
			2,998.69	0.00	79.65%	2,388.46
			234.60	0.00	79.65%	186.86
	B233	11/19/2018	3,682.72	0.00	79.65%	2,933.29
			3,635.37	0.00	79.65%	2,895.57
			2,110.19	0.00	79.65%	1,680.77
	B234	12/27/2018	111.72	0.00	79.65%	88.98
			2,742.43	0.00	79.65%	2,184.35
			205.29	0.00	79.65%	163.51
	B235	02/19/2019	2,998.11	0.00	79.65%	2,387.99
			456.18	0.00	79.65%	363.35
	B236	03/20/2019	2,965.59	0.00	79.65%	2,362.09

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B236	03/20/2019	442.34	0.00	79.65%	352.32
	B238	04/26/2019	3,770.25	0.00	79.65%	3,003.00
			650.00	0.00	79.65%	517.73
	B239	05/15/2019	11.63	0.00	79.65%	9.26
			1,579.28	0.00	79.65%	1,257.90
	B240	06/12/2019	1,775.74	0.00	79.65%	1,414.38
	B241	07/19/2019	2,642.66	0.00	79.65%	2,104.88
	B242	08/16/2019	9,203.24	0.00	79.65%	7,330.38
	B243	09/17/2019	1,325.24	0.00	79.65%	1,055.55
			5,832.56	0.00	79.65%	4,645.63
			55,834.76	0.00		$44,472.38
EPS51401	46	10/02/2018	1,336.54	204.31	79.65%	1,227.29
	48	12/03/2018	196.53	30.04	79.65%	180.46
	49	02/04/2019	2,083.46	318.49	79.65%	1,913.15
	50	02/21/2019	2,152.97	329.12	79.65%	1,976.98
	51	02/28/2019	196.31	30.01	79.65%	180.26
	52	04/02/2019	1,333.62	203.87	79.65%	1,224.61
			7,299.43	1,115.84		$6,702.75
EPW17011	22	11/19/2018	15.52	0.00	79.65%	12.36
	29	06/06/2019	194.95	0.00	79.65%	155.28
	30	07/31/2019	68.40	0.00	79.65%	54.48
	37	09/27/2019	316.03	0.00	79.65%	251.72
			594.90	0.00		$473.84
V03E01185	311334820C	10/09/2018	122.93	0.00	79.65%	97.91
		10/22/2018	1,184.69	0.00	79.65%	943.61
		11/02/2018	41.02	0.00	79.65%	32.67
		11/19/2018	34.26	0.00	79.65%	27.29
		12/03/2018	205.29	0.00	79.65%	163.51
		12/17/2018	194.23	0.00	79.65%	154.70
		12/28/2018	529.81	0.00	79.65%	421.99

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V03E01185	311334820C	01/31/2019	111.45	0.00	79.65%	88.77
			1,120.93	0.00	79.65%	892.82
		02/08/2019	5.72	0.00	79.65%	4.56
		02/25/2019	216.98	0.00	79.65%	172.82
		03/08/2019	85.70	0.00	79.65%	68.26
		03/22/2019	428.12	0.00	79.65%	341.00
		04/05/2019	1,149.50	0.00	79.65%	915.58
		05/03/2019	256.86	0.00	79.65%	204.59
			5,687.49	0.00		$4,530.08
V04E01185	311334820C	05/20/2019	879.77	0.00	79.65%	700.74
		05/23/2019	34.30	0.00	79.65%	27.32
		06/05/2019	252.17	0.00	79.65%	200.85
		06/17/2019	91.39	0.00	79.65%	72.79
		06/28/2019	504.39	0.00	79.65%	401.75
		07/15/2019	536.25	0.00	79.65%	427.12
		07/29/2019	214.53	0.00	79.65%	170.87
		08/09/2019	92.55	0.00	79.65%	73.72
		08/29/2019	1,059.86	0.00	79.65%	844.18
		09/10/2019	24.80	0.00	79.65%	19.75
		09/23/2019	734.17	0.00	79.65%	584.77
			4,424.18	0.00		$3,523.86
Total Fiscal Year 2019 Other Direct Costs:			73,840.76	1,115.84		$59,702.91
Total Fiscal Year 2019:			106,962.28			$85,195.45

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AYRES, DONALD	2020	11	106.63	79.65%	84.93
			106.63		$84.93
BEDNARZ, MICHAEL	2020	04	1,279.59	79.65%	1,019.19
		05	247.67	79.65%	197.27
		06	1,465.37	79.65%	1,167.17
		07	495.36	79.65%	394.55
		08	510.16	79.65%	406.34
		09	935.30	79.65%	744.97
		10	850.25	79.65%	677.22
		11	935.28	79.65%	744.95
		12	1,360.42	79.65%	1,083.57
		13	850.28	79.65%	677.25
			8,929.68		$7,112.48
DIXON, DOUGLAS	2020	03	104.68	79.65%	83.38
		06	156.27	79.65%	124.47
			260.95		$207.85
GONZALEZ, MARIA	2020	01	314.86	79.65%	250.79
			314.86	79.65%	250.79
		02	24.64	79.65%	19.63
			172.46	79.65%	137.36
		03	468.07	79.65%	372.82
		04	502.17	79.65%	399.98
		05	612.15	79.65%	487.58
		07	73.91	79.65%	58.87
		08	125.89	79.65%	100.27
		09	50.36	79.65%	40.11
		11	50.36	79.65%	40.11

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, MARIA	2020	14	100.72	79.65%	80.22
			2,810.45		$2,238.53
GUTIERREZ, BARBARA	2020	07	168.43	79.65%	134.15
			168.43		$134.15
HAILE, LINDA	2020	01	18.23	79.65%	14.52
		02	18.23	79.65%	14.52
			36.46		$29.04
HARDIN, DAVID	2020	01	19.42	79.65%	15.47
			1,669.98	79.65%	1,330.14
		02	829.22	79.65%	660.47
		03	276.41	79.65%	220.16
		04	1,943.18	79.65%	1,547.74
		05	1,322.79	79.65%	1,053.60
		06	85.03	79.65%	67.73
			85.03	79.65%	67.73
		07	127.54	79.65%	101.59
		08	350.44	79.65%	279.13
			21.90	79.65%	17.44
		09	153.32	79.65%	122.12
		10	109.51	79.65%	87.22
		11	175.21	79.65%	139.55
		12	109.51	79.65%	87.22
			87.60	79.65%	69.77
		13	153.31	79.65%	122.11
			547.52	79.65%	436.10
		14	467.95	79.65%	372.72
			65.87	79.65%	52.47
			8,600.74		$6,850.48

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KYTE, LAWRENCE	2020	07	139.10	79.65%	110.79
			139.10		$110.79
LEON, HERIBERTO	2020	01	68.01	79.65%	54.17
		09	35.67	79.65%	28.41
		11	35.67	79.65%	28.41
			139.35		$110.99
LUPTON, JANE	2020	07	27.15	79.65%	21.62
			27.15		$21.62
MBOGO, VANESSA	2020	11	18.67	79.65%	14.87
			18.67		$14.87
NELSON, THOMAS	2020	07	169.96	79.65%	135.37
		08	119.49	79.65%	95.17
			289.45		$230.54
SCHMITT, LAWRENCE	2020	04	48.66	79.65%	38.76
		08	51.21	79.65%	40.79
		10	51.21	79.65%	40.79
		11	25.61	79.65%	20.40
		12	25.61	79.65%	20.40
			202.30		$161.14
VAN LEER, ANGELICA	2020	01	59.34	79.65%	47.26
		02	75.47	79.65%	60.11
		08	124.36	79.65%	99.05
		09	31.09	79.65%	24.76
		10	62.17	79.65%	49.52

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VAN LEER, ANGELICA	2020	12	31.09	79.65%	24.76
			383.52		$305.46
Total Fiscal Year 2020 Payroll Direct Costs:			22,112.88		$17,612.87

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	B244	10/10/2019	4,825.57	0.00	79.65%	3,843.57
	B245	11/18/2019	4,949.70	0.00	79.65%	3,942.44
	B246	12/27/2019	2,796.02	0.00	79.65%	2,227.03
			-2,796.02	0.00	79.65%	-2,227.03
			2,796.02	0.00	79.65%	2,227.03
	B247	01/10/2020	3,042.20	0.00	79.65%	2,423.11
	B248	02/10/2020	4,332.98	0.00	79.65%	3,451.22
	B249	03/06/2020	1,184.85	0.00	79.65%	943.73
	B250	04/01/2020	878.62	0.00	79.65%	699.82
			22,009.94	0.00		$17,530.92
EPS51401	60	12/10/2019	1,008.32	154.14	79.65%	925.90
	62	02/07/2020	492.49	75.28	79.65%	452.23
	63	03/16/2020	1,180.72	180.49	79.65%	1,084.20
	64	04/03/2020	2,532.72	387.17	79.65%	2,325.69
			5,214.25	797.08		$4,788.02
EPW17011	42	02/18/2020	28.88	0.00	79.65%	23.00
			28.88	0.00		$23.00
V04E01185	311334820C	10/04/2019	183.93	0.00	79.65%	146.50
		10/22/2019	67.59	0.00	79.65%	53.84

EPA Indirect Costs

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V04E01185	311334820C	11/04/2019	213.84	0.00	79.65%	170.32
		12/17/2019	67.75	0.00	79.65%	53.96
		01/10/2020	758.43	0.00	79.65%	604.09
		01/24/2020	321.62	0.00	79.65%	256.17
		02/10/2020	117.68	0.00	79.65%	93.73
		03/02/2020	460.34	0.00	79.65%	366.66
		04/06/2020	614.21	0.00	79.65%	489.22
			2,805.39	0.00		$2,234.49
Total Fiscal Year 2020 Other Direct Costs:			30,058.46	797.08		$24,576.43
Total Fiscal Year 2020:			52,968.42			$42,189.30
Total EPA Indirect Costs						$4,715,313.60

Collections/Adjustments Report

BEHR DAYTON SITE, DAYTON, OH SITE ID = B5 FH

Cumulative Site Expenditures Through 04/30/2020.

Accounts Receivable Number	Accounts Receivable Line #	Accounts Receivable Amount	Collections Schedule Number	Collected Amount	Date	Payer
2751133S058	001	$500,000.00	2751133S058	500,000.00	11/05/2010	BEHR DAYTON SITE
	002	$1,500,000.00	2751133S058A	500,000.00	02/01/2012	BEHR DAYTON SITE
			2751133S058B	1,000,000.00	11/01/2012	BEHR DAYTON SITE
2751626S0057	001	$117,065.90	2751626S0057	117,065.90	02/01/2017	DAYTON THERMAL VOC
2751726S0064	001	$73,219.61	2751726S0064	73,219.61	06/09/2017	DAYTON THERMAL VOC
2751826S0063	001	$38,746.42	2751826S0063	38,746.42	05/21/2018	DAYTON THERMAL VOC
2752026S0010	001	$46,911.81	2752026S0010	46,911.81	11/25/2019	DAYTON THERMAL VOC
				$2,275,943.74		