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Narrative Cost Summary

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

1. The United States Environmental Protection Agency has incurred at least $169,580.30 for Regional Payroll Costs.

2. The United States Environmental Protection Agency has incurred at least $7,242.40 for Headquarters Payroll Costs.

3. The United States Environmental Protection Agency has incurred at least $438.56 for Headquarters Travel Costs.

4. The United States Environmental Protection Agency has incurred costs of at least $2,301.44 for ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) contract expenditures. The total represents the amount spent under the ALION SCIENCE AND TECHNOLOGY CORPORATION contract.

5. The United States Environmental Protection Agency has incurred costs of at least $90,693.05 for HAZARD RANKING SYSTEM contract expenditures. The total represents the amount spent under the COMPUTER SCIENCES CORP contract.

6. The United States Environmental Protection Agency has incurred costs of at least $208,257.65 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.

7. The United States Environmental Protection Agency has incurred costs of at least $424.21 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the GRB ENVIRONMENTAL contract.

8. The United States Environmental Protection Agency has incurred costs of at least $1,926.10 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.

9. The United States Environmental Protection Agency has incurred costs of at least $177,505.49 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the LOCKHEED MARTIN SERVICES contract.

10. The United States Environmental Protection Agency has incurred costs of at least $69,232.19 for SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3 contract expenditures. The total represents the amount spent under the WESTON SOLUTIONS, INC. contract.

11. The United States Environmental Protection Agency has incurred costs of at least $130.00 for Miscellaneous Expenses.

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Narrative Cost Summary

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

12. The United States Environmental Protection Agency has incurred at least $237,262.73 for Indirect Costs.

Total Site Costs:	$964,994.12

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Itemized Cost Summary

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

REGIONAL PAYROLL COSTS	$169,580.30
HEADQUARTERS PAYROLL COSTS	$7,242.40
HEADQUARTERS TRAVEL COSTS	$438.56
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ALION SCIENCE AND TECHNOLOGY CORPORATION (EPW07083)	$2,301.44
HAZARD RANKING SYSTEM	
COMPUTER SCIENCES CORP (EPW10016)	$90,693.05
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96958365)	$208,257.65
OTHER EXPENDITURES (OTH)	
GRB ENVIRONMENTAL (68-R2-0601)	$424.21
ENSOFTEK (EPS21101)	$1,926.10
LOCKHEED MARTIN SERVICES (EPW09031)	$177,505.49
SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3	
WESTON SOLUTIONS, INC. (EPS50604)	$69,232.19
MISCELLANEOUS COSTS (MIS)	$130.00
EPA INDIRECT COSTS	$237,262.73
Total Site Costs:	$964,994.12

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Regional Payroll Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ARNOLD, OSWALD	2014	09	6.25	375.92
		10	5.50	330.81
			11.75	$706.73
COAKLEY, ROY	2012	03	6.00	408.07
		04	24.00	1,632.33
		05	14.50	956.53
		07	1.50	102.02
		14	0.50	34.00
		26	9.50	646.12
		27	3.00	209.55
	2013	01	20.75	1,449.32
		02	3.00	209.54
		06	20.25	1,344.11
			103.00	$6,991.59
CONETTA, BENEDETTO	2011	13	10.00	763.08
			10.00	$763.08
DIFORTE, NICOLETTA	2014	04	1.50	120.39
			1.50	$120.39
DOYLE, JAMES	2012	09	4.75	458.21
	2013	09	1.25	122.29
		17	4.75	456.01
		18	1.50	140.92
		19	3.50	340.01
		24	5.00	489.16
	2014	09	2.75	272.10
			23.50	$2,278.70
FERREIRA, STEVEN	2013	16	5.00	287.05
			5.00	$287.05
FILIPOWICZ, URSZULA	2012	02	1.25	42.35
		08	2.00	81.47
		09	15.75	641.67
		11	1.75	71.29

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Regional Payroll Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
FILIPOWICZ, URSZULA	2012	12	7.75	315.74
		21	2.25	91.68
	2013	05	0.75	36.33
		07	3.00	145.29
		08	1.50	72.66
		10	9.75	473.16
		11	7.00	339.70
		12	12.25	594.47
		14	1.00	48.54
		15	16.50	800.69
		16	7.25	342.72
		17	6.00	289.10
		18	3.25	154.37
		19	2.50	118.77
		21	0.50	23.76
		22	6.00	291.16
		23	5.00	242.64
		24	26.00	1,269.62
		25	11.75	568.86
		26	4.00	194.12
		27	16.25	786.29
	2014	03	4.00	194.12
			175.00	$8,230.57
GARBARINI, DOUG	2012	21	1.00	97.43
		24	2.50	243.57
	2013	02	9.00	839.31
		08	1.00	97.51
		09	1.50	146.32
		12	1.00	97.55
		16	2.50	239.28
		17	2.50	239.28
		21	6.00	572.90
		24	1.50	146.32
		25	0.50	48.39

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Regional Payroll Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GARBARINI, DOUG	2013	26	1.50	145.88
			30.50	$2,913.74
KIVOWITZSIEGEL, SHARON	2014	04	41.25	3,319.95
		05	22.25	1,790.76
		06	29.75	2,394.39
		08	33.25	2,812.86
		09	9.50	651.61
		10	18.50	1,580.73
			154.50	$12,550.30
KLUESNER, DAVID	2013	24	1.00	76.28
			1.00	$76.28
LAPOMA, JENNIFER	2011	15	41.00	1,662.00
		16	57.50	2,330.85
		17	16.00	648.59
		18	42.00	1,702.52
		19	54.50	2,209.25
		20	39.00	1,580.93
		21	13.00	526.97
		22	27.00	1,112.57
		23	9.50	385.10
		24	12.50	506.72
		25	1.00	40.53
		26	12.50	506.72
		27	16.00	650.11
	2012	01	29.00	1,172.17
		02	44.00	2,124.45
		03	21.00	1,013.94
		04	21.50	1,038.09
		05	34.00	1,641.63
		06	15.00	724.25
		07	20.50	989.79
		08	41.00	1,993.05
		09	37.00	1,798.60
		10	6.50	315.98

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Regional Payroll Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LAPOMA, JENNIFER	2012	11	12.00	583.33
		12	18.50	899.30
		13	26.50	1,288.18
		14	2.00	97.21
		17	5.50	267.35
		19	7.00	340.27
		20	12.00	583.32
		21	21.50	1,045.13
		22	8.50	413.19
		23	3.00	148.71
		24	6.00	291.66
		25	9.50	461.80
		26	6.00	291.66
		27	3.50	170.53
	2013	01	7.00	339.29
		02	19.00	1,090.24
		04	2.00	114.76
		05	15.50	889.41
		06	17.50	1,004.17
		07	16.00	918.09
		08	16.00	918.28
		09	31.00	1,780.78
		10	41.00	2,355.20
		11	13.00	746.76
		12	23.00	1,321.22
		13	27.00	1,551.00
		14	34.00	1,953.09
		15	23.00	1,321.19
		16	29.50	1,662.59
		17	31.00	1,747.11
		18	27.00	1,521.68
		19	34.00	1,916.20
		20	37.50	2,154.16
		21	40.00	2,254.36
		22	53.50	3,073.26
		23	44.00	2,485.74
		24	45.00	2,566.39

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Regional Payroll Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LAPOMA, JENNIFER	2013	25	40.50	2,326.49
		26	43.00	2,470.09
		27	50.00	2,876.39
	2014	02	4.00	237.11
		03	15.00	889.16
		04	29.50	1,748.68
		05	30.00	1,778.34
		06	9.00	533.50
		07	18.00	1,067.00
		08	23.50	1,393.02
		09	11.50	689.13
		10	12.00	719.07
			1,665.00	$85,969.40
LIEBER, THOMAS	2012	09	2.00	195.51
		20	0.25	24.46
	2013	13	1.50	146.97
	2014	04	2.00	187.17
			5.75	$554.11
MAGRIPLES, NICHOLAS	2011	27	7.00	471.21
	2012	01	14.00	942.42
		02	14.50	976.08
		03	0.50	33.65
		05	10.00	673.17
		06	0.50	33.66
		10	8.00	539.62
	2013	01	7.00	442.22
		02	45.00	3,035.35
		03	9.50	624.47
		05	7.50	505.89
		06	14.00	944.33
		07	4.00	269.80
		08	2.50	158.65
		09	6.50	439.31

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Regional Payroll Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MAGRIPLES, NICHOLAS	2014	05	0.50	33.80
			151.00	$10,123.63
MANNINO, PIETRO	2011	15	12.00	933.83
		16	17.00	1,322.93
		18	3.00	233.46
		22	2.00	157.93
		26	1.00	77.81
	2012	01	3.00	233.98
		02	2.00	155.88
		07	2.00	155.89
		08	4.00	313.11
		09	6.00	469.67
		10	2.00	156.55
		11	3.00	234.84
		12	4.50	352.24
		13	3.00	235.18
		17	1.00	78.28
		19	2.00	156.55
		24	3.00	234.84
		25	5.00	391.39
	2013	02	11.00	861.04
		04	0.50	36.84
		05	3.00	222.53
		06	3.00	223.81
		07	3.00	234.84
		08	2.00	156.55
		09	4.00	324.38
		10	5.00	405.47
		11	10.00	806.27
		12	6.00	483.76
		14	0.50	40.31
		15	4.00	324.03
		16	3.00	237.53
		17	4.00	315.03
		18	14.00	1,108.49
		21	7.00	554.23

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Regional Payroll Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MANNINO, PIETRO	2013	22	22.00	1,773.81
		23	9.00	720.50
		24	22.50	1,796.74
		25	9.00	724.20
		26	13.00	1,048.16
	2014	04	6.00	467.47
		05	5.00	384.24
		06	11.00	845.32
		08	1.00	80.63
		09	5.00	407.69
			259.00	$20,478.23
MUGDAN, WALTER	2013	21	0.50	48.91
			0.50	$48.91
MUNHALL, DENNIS	2010	22	7.00	484.17
		23	4.00	269.40
		24	18.00	1,212.27
		25	9.00	606.15
	2011	03	8.00	540.97
		06	6.00	385.87
		10	7.00	475.45
			59.00	$3,974.28
NACE, CHARLES	2011	13	2.50	176.12
	2012	09	6.00	426.59
			8.50	$602.71
RAMADHIN, LEELAWATEE	2011	18	0.25	7.61
			0.25	$7.61
SAVINO, RICHARD	2013	15	3.00	164.63
		22	24.00	1,317.03
		23	7.00	384.14
		24	4.00	219.50
		25	4.00	218.08
			42.00	$2,303.38

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Regional Payroll Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
SCORCA, MICHAEL	2012	08	1.00	66.54
		09	3.50	232.91
		10	3.00	199.64
		11	4.00	266.17
		16	6.00	399.26
		17	5.50	366.00
		21	2.00	133.09
	2013	03	0.50	33.27
		04	0.50	33.28
		07	1.50	99.81
		09	27.00	1,797.98
		10	2.00	133.19
		11	4.50	299.67
		13	14.50	965.57
		15	0.50	33.28
		17	4.50	293.95
		18	10.50	685.91
		20	6.50	432.85
		21	19.50	1,273.86
		22	4.50	298.95
		24	8.50	558.72
		25	6.50	430.79
		26	5.00	342.20
		27	8.50	581.72
	2014	03	3.50	239.55
			153.50	$10,198.16
SINGERMAN, JOEL	2013	17	1.50	116.30
			1.50	$116.30
WILSON, ERIC	2013	07	1.50	122.06
		11	2.00	163.09
			3.50	$285.15
Total Regional Payroll Costs			2,865.25	$169,580.30

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Headquarters Payroll Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATANZARITA, JEFF	2011	22	15.00	1,214.97
		23	1.00	81.00
		24	11.00	909.91
	2012	04	3.00	231.71
		05	4.00	308.95
		09	10.00	812.67
		11	9.00	731.41
		12	4.00	317.15
	2013	02	3.00	238.84
			60.00	$4,846.61
CLARK, REBECCA	2013	22	1.00	100.13
			1.00	$100.13
DOWTON, DAVID	2013	05	4.00	338.72
			4.00	$338.72
DYMENT, STEPHEN	2011	22	2.00	128.74
		27	1.00	63.44
	2012	02	1.00	63.37
			4.00	$255.55
KELLER, MELANIE	2013	10	0.75	41.51
		17	0.50	27.67
		20	5.50	304.39
		21	3.25	176.04
		22	2.50	138.37
		23	0.25	13.84
		26	4.00	221.36
		27	7.25	400.11
			24.00	$1,323.29
LAUSCH, ROBERT	2011	16	0.25	17.29
		23	0.25	17.76
			0.50	$35.05

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Headquarters Payroll Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MYERS, ROBERT	2011	24	1.00	80.11
			1.00	$80.11
YOGI, DAVID	2011	05	6.75	262.94
			6.75	$262.94
Total Headquarters Payroll Costs			101.25	$7,242.40

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Headquarters Travel Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
CATANZARITA, JEFF	0RX82V	11249	09/08/2011	34.50
	0SBIFX	120031	02/17/2012	26.50
	0SBIFX	120040	02/17/2012	8.00
				$69.00
KELLER, MELANIE	0T464O	130124	02/27/2013	43.31
	0T464O	130122	03/25/2013	5.88
				$49.19
YOGI, DAVID	0R5WYQ	10356	12/27/2010	320.37
				$320.37
Total Headquarters Travel Costs				$438.56

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Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information

DO #	Start Date	End Date
12	07/31/2010	09/25/2010
19	11/22/2010	01/21/2011
37	06/01/2013	06/28/2013

Project Officer(s): BRANDONBAZILE, KIM

Dates of Service: From: 07/31/2010 To: 06/28/2013

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

Total Costs: $2,301.44

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
11-280601	09/20/2010	70,829.83	11051	10/18/2010	461.13	216.81
12-283036	10/20/2010	68,347.35	11151	11/19/2010	1,015.61	477.50
1-284302	11/22/2010	95,309.66	11252	12/22/2010	38.90	18.29
3-286265	01/21/2011	80,037.04	11441	02/17/2011	36.19	17.02
10-321147	07/11/2013	80,927.36	130243	08/12/2013	13.60	6.39
				Total:	$1,565.43	$736.01

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Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE AND TECHNOLOGY CORPORATION

EPA Contract Number: EPW07083

Delivery Order Information

DO #	Start Date	End Date
12	07/31/2010	09/25/2010
19	11/22/2010	01/21/2011
37	06/01/2013	06/28/2013

Project Officer(s): BRANDONBAZILE, KIM

Dates of Service: From: 07/31/2010 To: 06/28/2013

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

Total Costs: $2,301.44

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
11-280601	11051	Provisional	0.470163
12-283036	11151	Provisional	0.470163
1-284302	11252	Provisional	0.470163
3-286265	11441	Provisional	0.470163
10-321147	130243	Provisional	0.470163

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Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

HAZARD RANKING SYSTEM

Contractor Name: COMPUTER SCIENCES CORP

EPA Contract Number: EPW10016

Project Officer(s): GATSON, CRYSTAL
JOHNSON, EMILY

Dates of Service: From: 08/09/2010 To: 02/24/2012

Summary of Service: HAZARD RANKING/NATIONAL PRIORITY LIST SUPPORT

Total Costs: $90,693.05

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
4846.1-003	11/04/2010	174,898.50	11184	12/02/2010	482.08	239.02
4846.1-004	12/01/2010	168,829.74	11273	12/29/2010	1,008.18	499.88
4846.1-005	01/05/2011	228,929.10	11379	02/01/2011	1,263.18	626.31
4846.1-006	02/02/2011	195,234.99	11476	02/28/2011	5,715.95	2,834.08
4846.1-007	03/02/2011	195,146.29	11604	04/04/2011	3,507.47	1,739.07
4846.1-008	04/13/2011	212,131.21	11731	05/11/2011	1,405.13	696.69
4846.1-009	05/06/2011	156,100.13	11830	06/08/2011	1,866.92	925.66
46-10RAFY11	05/19/2011	73,711.96	11865	06/15/2011	744.42	369.10
4846.1-011	06/03/2011	206,914.76	11936	07/08/2011	9,071.51	4,497.84
4846.1-012	07/06/2011	221,777.37	11A41	08/09/2011	4,682.23	2,321.54
4846.1-013	08/05/2011	177,738.15	11251	09/12/2011	11,502.73	5,703.28
C04846.1-014	09/02/2011	256,613.56	110006	10/28/2011	16,453.85	8,158.15
C04846.1-015	10/07/2011	233,374.44	110043	11/15/2011	2,417.07	1,198.43
C04846.1-016	11/03/2011	219,469.39	110076	12/12/2011	296.17	146.20
4846.1-020	03/01/2012	227,585.38	120071	03/29/2012	214.85	106.06
				Total:	$60,631.74	$30,061.31

Certified By Financial Management Office

Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

HAZARD RANKING SYSTEM

Contractor Name: COMPUTER SCIENCES CORP

EPA Contract Number: EPW10016

Project Officer(s): GATSON, CRYSTAL
JOHNSON, EMILY

Dates of Service: From: 08/09/2010 To: 02/24/2012

Summary of Service: HAZARD RANKING/NATIONAL PRIORITY LIST SUPPORT

Total Costs: $90,693.05

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
4846.1-003	11184	Final	0.495820
4846.1-004	11273	Final	0.495820
4846.1-005	11379	Final	0.495820
4846.1-006	11476	Final	0.495820
4846.1-007	11604	Final	0.495820
4846.1-008	11731	Final	0.495820
4846.1-009	11830	Final	0.495820
46-10RAFY11	11865	Final	0.495820
4846.1-011	11936	Final	0.495820
4846.1-012	11A41	Final	0.495820
4846.1-013	11251	Final	0.495820
C04846.1-014	110006	Final	0.495820
C04846.1-015	110043	Final	0.495820
C04846.1-016	110076	Final	0.493634
4846.1-020	120071	Final	0.493634

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Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96958365

Project Officer(s): GOTTESMAN, JUSTIN

Dates of Service: From: 09/22/2012 To: 01/02/2014

Summary of Service:

Total Costs: $208,257.65

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
27061127	03/26/2013	1,122.10	130150	04/04/2013	1,122.10
27061496	03/26/2013	3,210.13	130150	04/04/2013	3,210.13
27061855	08/25/2013	4,002.14	130262	09/06/2013	4,002.14
27062231	08/28/2013	5,100.11	130262	09/06/2013	5,100.11
27062613	08/29/2013	7,330.84	130262	09/06/2013	7,330.84
27063012	08/29/2013	36,016.82	130262	09/06/2013	36,016.82
27063416	08/26/2013	75,886.52	130262	09/06/2013	75,886.52
27063801	08/28/2013	19,276.48	130262	09/06/2013	19,276.48
27064165	08/28/2013	5,519.52	130262	09/06/2013	5,519.52
27064560	02/19/2014	27,515.21	140101	02/27/2014	27,515.21
27064979	02/19/2014	1,585.74	140101	02/27/2014	1,585.74
27065350	02/20/2014	293.58	140101	02/27/2014	293.58
27065671	02/20/2014	99.67	140101	02/27/2014	99.67
27066001	02/20/2014	21,298.79	140101	02/27/2014	21,298.79
				Total:	$208,257.65

Certified By Financial Management Office

Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

OTHER EXPENDITURES (OTH)

Contractor Name: GRB ENVIRONMENTAL

EPA Contract Number: 68-R2-0601

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: $424.21

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
143	10/13/2011	76,791.55	12256	01/25/2012	424.21
				Total:	$424.21

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Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

OTHER EXPENDITURES (OTH)

Contractor Name: ENSOFTEK

EPA Contract Number: EPS21101

Delivery Order Information

DO #	Start Date	End Date
2	03/06/2013	10/05/2013
3	10/06/2013	11/05/2013

Project Officer(s): KEATING, ROBERT

Dates of Service: From: 03/06/2013 To: 11/05/2013

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: $1,926.10

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
18	04/15/2013	131,482.22	130170	05/02/2013	448.67
19	05/15/2013	118,354.21	130187	05/28/2013	28.45
20	06/18/2013	121,066.20	130213	07/01/2013	217.23
22	08/16/2013	118,504.51	130257	08/29/2013	956.71
21	07/16/2013	118,084.43	130258	08/30/2013	42.68
23	09/18/2013	126,195.44	140010	10/22/2013	9.93
24	10/17/2013	98,901.64	140017	10/30/2013	43.45
25	11/19/2013	73,010.48	140042	12/02/2013	178.98
				Total:	$1,926.10

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Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

OTHER EXPENDITURES (OTH)

Contractor Name: LOCKHEED MARTIN SERVICES

EPA Contract Number: EPW09031

Project Officer(s): BURCHETTE, SELLA

Dates of Service: From: 08/22/2011 To: 11/17/2013

Summary of Service: SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC

Total Costs: $177,505.49

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
BVN0023	09/22/2011	1,439,716.90	110027	11/22/2011	6,660.08	8,798.07
BVN0024	10/21/2011	1,099,813.66	110078	12/13/2011	11,048.96	14,595.85
BVN0025	11/18/2011	1,104,840.59	110089	12/23/2011	9,852.09	10,411.82
BVN0026	01/04/2012	1,161,450.06	120031	02/07/2012	16,839.71	17,796.42
BVN0027	01/26/2012	1,042,075.22	120047	02/28/2012	7,628.93	8,062.35
BVN0028	02/22/2012	1,039,083.76	120070	03/28/2012	3,355.93	3,546.59
BVN0029	03/21/2012	941,265.59	120089	04/23/2012	950.29	1,004.28
BVN0030	04/25/2012	1,371,783.24	120113	05/25/2012	13.09	13.83
BVN0031	05/24/2012	1,133,531.69	120131	06/21/2012	785.41	830.03
BVN0034	08/23/2012	1,013,468.56	120197	09/25/2012	8,441.32	8,920.90
BVN0035	09/27/2012	1,253,326.24	130021	11/05/2012	9,940.99	10,505.77
BVN0036	10/26/2012	978,910.11	130051	11/19/2012	6,266.03	6,622.02
BVN0038	12/31/2012	1,046,754.80	130104	01/30/2013	275.61	291.27
BVN0039	01/25/2013	1,068,287.42	130121	02/22/2013	9.87	10.43
BVN0045	07/26/2013	879,211.26	130250	08/20/2013	1,144.02	1,209.02
BVN0046	08/26/2013	1,035,988.65	130266	09/12/2013	138.53	146.40
BVN0048	10/25/2013	467,182.77	140037	11/22/2013	652.31	689.37
BVN0049	11/22/2013	1,056,774.16	140052	12/16/2013	23.29	24.61
				Total:	$84,026.46	$93,479.03

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Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

OTHER EXPENDITURES (OTH)

Contractor Name: LOCKHEED MARTIN SERVICES

EPA Contract Number: EPW09031

Project Officer(s): BURCHETTE, SELLA

Dates of Service: From: 08/22/2011 To: 11/17/2013

Summary of Service: SCIENTIFIC,ENGINEERING,RESPONSE,ANALYTIC

Total Costs: $177,505.49

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
BVN0023	110027	Final	1.321016
BVN0024	110078	Final	1.321016
BVN0025	110089	Provisional	1.056813
BVN0026	120031	Provisional	1.056813
BVN0027	120047	Provisional	1.056813
BVN0028	120070	Provisional	1.056813
BVN0029	120089	Provisional	1.056813
BVN0030	120113	Provisional	1.056813
BVN0031	120131	Provisional	1.056813
BVN0034	120197	Provisional	1.056813
BVN0035	130021	Provisional	1.056813
BVN0036	130051	Provisional	1.056813
BVN0038	130104	Provisional	1.056813
BVN0039	130121	Provisional	1.056813
BVN0045	130250	Provisional	1.056813
BVN0046	130266	Provisional	1.056813
BVN0048	140037	Provisional	1.056813
BVN0049	140052	Provisional	1.056813

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Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
5013	07/30/2011	10/25/2013

Project Officer(s): ROMANO, CATHERINE
STANUCH, GAIL

Dates of Service: From: 07/30/2011 To: 10/25/2013

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

Total Costs: $69,232.19

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
13-A23	05/20/2010	51,820.93	10792	06/24/2010	2,669.19	320.79
13-A24	06/23/2010	60,888.75	10897	07/21/2010	588.24	70.70
13-A25	07/20/2010	87,042.27	10999	08/26/2010	3,377.31	405.90
13-A26	08/20/2010	82,526.97	10B03	09/22/2010	3,449.29	414.55
13-A27	09/29/2010	42,303.61	11085	11/01/2010	10,485.21	1,260.14
13-A28	10/27/2010	34,043.81	11177	12/01/2010	12,387.66	1,488.79
13-A29	11/22/2010	49,175.94	11253	01/04/2011	6,159.21	592.18
13-A30	12/22/2010	57,344.85	11352	02/04/2011	6,390.72	614.44
13-A31	01/24/2011	93,221.64	11477	03/01/2011	4,235.21	407.20
0013-A32	02/21/2011	128,777.94	11572	03/28/2011	6,110.81	587.53
0013-A33	03/18/2011	192,109.07	11652	04/15/2011	3,047.34	292.99
0013-A34	04/20/2011	181,497.09	11765	05/20/2011	2,141.61	205.91
0013-A35	05/20/2011	121,613.79	11870	07/01/2011	119.71	11.51
0013-A36	06/17/2011	116,357.30	11969	07/15/2011	76.13	7.32
0013-A37	07/22/2011	162,051.88	11A90	08/18/2011	50.00	4.81
0013-A39	09/21/2011	79,433.19	110005	10/28/2011	294.12	22.55
0013-A40	10/21/2011	182,062.45	110056	11/28/2011	546.98	41.94
0013-A63	09/19/2013	47,868.68	140007	10/21/2013	232.04	22.31
0013-A65	11/18/2013	52,266.94	140049	12/11/2013	91.09	8.76
				Total:	$62,451.87	$6,780.32

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Contract Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

SUPERFUND TECH ASSESSMENT AND RESPONSE TEAM - 3

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS50604

Delivery Order Information

DO #	Start Date	End Date
5013	07/30/2011	10/25/2013

Project Officer(s): ROMANO, CATHERINE
STANUCH, GAIL

Dates of Service: From: 07/30/2011 To: 10/25/2013

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

Total Costs: $69,232.19

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
13-A23	10792	Final	0.120183
13-A24	10897	Final	0.120183
13-A25	10999	Final	0.120183
13-A26	10B03	Final	0.120183
13-A27	11085	Final	0.120183
13-A28	11177	Final	0.120183
13-A29	11253	Provisional	0.096146
13-A30	11352	Provisional	0.096146
13-A31	11477	Provisional	0.096146
0013-A32	11572	Provisional	0.096146
0013-A33	11652	Provisional	0.096146
0013-A34	11765	Provisional	0.096146
0013-A35	11870	Provisional	0.096146
0013-A36	11969	Provisional	0.096146
0013-A37	11A90	Provisional	0.096146
0013-A39	110005	Final	0.076684
0013-A40	110056	Final	0.076684
0013-A63	140007	Provisional	0.096146
0013-A65	140049	Provisional	0.096146

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Miscellaneous (MIS) Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Miscellaneous (MIS) Costs

Total Costs: $130.00

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Description
BANKCARD							
B3BK0001741	1496456	08/20/2013	50,654.71	130259	09/03/2013	130.00	ANTON COMMUNITY NEW
			Vendor Total:			**$130.00**	
		Total Miscellaneous Costs:				**$130.00**	

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2010	13,867.96	26.57%	3,684.71
2011	143,200.31	33.08%	47,370.70
2012	206,779.08	32.63%	67,472.01
2013	285,570.39	32.63%	93,181.58
2014	78,313.65	32.63%	25,553.73
	727,731.39		
Total EPA Indirect Costs			$237,262.73

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MUNHALL, DENNIS	2010	22	484.17	26.57%	128.64
		23	269.40	26.57%	71.58
		24	1,212.27	26.57%	322.10
		25	606.15	26.57%	161.05
			2,571.99		$683.37
Total Fiscal Year 2010 Payroll Direct Costs:			2,571.99		$683.37

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	13-A23	06/24/2010	2,669.19	320.79	26.57%	794.44
	13-A24	07/21/2010	588.24	70.70	26.57%	175.08
	13-A25	08/26/2010	3,377.31	405.90	26.57%	1,005.20
	13-A26	09/22/2010	3,449.29	414.55	26.57%	1,026.62
			10,084.03	1,211.94		$3,001.34
Total Fiscal Year 2010 Other Direct Costs:			10,084.03	1,211.94		$3,001.34
Total Fiscal Year 2010:			13,867.96			$3,684.71

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATANZARITA, JEFF	2011	22	1,214.97	33.08%	401.91
		23	81.00	33.08%	26.79

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATANZARITA, JEFF	2011	24	909.91	33.08%	301.00
			2,205.88		$729.70
CONETTA, BENEDETTO	2011	13	763.08	33.08%	252.43
			763.08		$252.43
DYMENT, STEPHEN	2011	22	128.74	33.08%	42.59
		27	63.44	33.08%	20.99
			192.18		$63.58
LAPOMA, JENNIFER	2011	15	1,662.00	33.08%	549.79
		16	2,330.85	33.08%	771.05
		17	648.59	33.08%	214.55
		18	1,702.52	33.08%	563.19
		19	2,209.25	33.08%	730.82
		20	1,580.93	33.08%	522.97
		21	526.97	33.08%	174.32
		22	1,112.57	33.08%	368.04
		23	385.10	33.08%	127.39
		24	506.72	33.08%	167.62
		25	40.53	33.08%	13.41
		26	506.72	33.08%	167.62
		27	650.11	33.08%	215.06
			13,862.86		$4,585.83
LAUSCH, ROBERT	2011	16	17.29	33.08%	5.72
		23	17.76	33.08%	5.88
			35.05		$11.60

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MAGRIPLES, NICHOLAS	2011	27	471.21	33.08%	155.88
			471.21		$155.88
MANNINO, PIETRO	2011	15	933.83	33.08%	308.91
		16	1,322.93	33.08%	437.63
		18	233.46	33.08%	77.23
		22	157.93	33.08%	52.24
		26	77.81	33.08%	25.74
			2,725.96		$901.75
MUNHALL, DENNIS	2011	03	540.97	33.08%	178.95
		06	385.87	33.08%	127.65
		10	475.45	33.08%	157.28
			1,402.29		$463.88
MYERS, ROBERT	2011	24	80.11	33.08%	26.50
			80.11		$26.50
NACE, CHARLES	2011	13	176.12	33.08%	58.26
			176.12		$58.26
RAMADHIN, LEELAWATEE	2011	18	7.61	33.08%	2.52
			7.61		$2.52

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
YOGI, DAVID	2011	05	262.94	33.08%	86.98
			262.94		$86.98
Total Fiscal Year 2011 Payroll Direct Costs:			22,185.29		$7,338.91

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CATANZARITA, JEFF	0RX82V	09/08/2011	34.50	33.08%	11.42
			34.50		$11.42
YOGI, DAVID	0R5WYQ	12/27/2010	320.37	33.08%	105.98
			320.37		$105.98
Total Fiscal Year 2011 Travel Direct Costs:			354.87		$117.40

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	13-A27	11/01/2010	10,485.21	1,260.14	33.08%	3,885.36
	13-A28	12/01/2010	12,387.66	1,488.79	33.08%	4,590.33
	13-A29	01/04/2011	6,159.21	592.18	33.08%	2,233.36
	13-A30	02/04/2011	6,390.72	614.44	33.08%	2,317.31
	13-A31	03/01/2011	4,235.21	407.20	33.08%	1,535.71
	0013-A32	03/28/2011	6,110.81	587.53	33.08%	2,215.81
	0013-A33	04/15/2011	3,047.34	292.99	33.08%	1,104.98
	0013-A34	05/20/2011	2,141.61	205.91	33.08%	776.56
	0013-A35	07/01/2011	119.71	11.51	33.08%	43.41
	0013-A36	07/15/2011	76.13	7.32	33.08%	27.61

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	0013-A37	08/18/2011	50.00	4.81	33.08%	18.13
			51,203.61	5,472.82		$18,748.57
EPW07083	11-280601	10/18/2010	461.13	216.81	33.08%	224.26
	12-283036	11/19/2010	1,015.61	477.50	33.08%	493.92
	1-284302	12/22/2010	38.90	18.29	33.08%	18.92
	3-286265	02/17/2011	36.19	17.02	33.08%	17.60
			1,551.83	729.62		$754.70
EPW10016	4846.1-003	12/02/2010	482.08	239.02	33.08%	238.54
	4846.1-004	12/29/2010	1,008.18	499.88	33.08%	498.87
	4846.1-005	02/01/2011	1,263.18	626.31	33.08%	625.04
	4846.1-006	02/28/2011	5,715.95	2,834.08	33.08%	2,828.35
	4846.1-007	04/04/2011	3,507.47	1,739.07	33.08%	1,735.56
	4846.1-008	05/11/2011	1,405.13	696.69	33.08%	695.28
	4846.1-009	06/08/2011	1,866.92	925.66	33.08%	923.79
	46-10RAFY11	06/15/2011	744.42	369.10	33.08%	368.35
	4846.1-011	07/08/2011	9,071.51	4,497.84	33.08%	4,488.74
	4846.1-012	08/09/2011	4,682.23	2,321.54	33.08%	2,316.85
	4846.1-013	09/12/2011	11,502.73	5,703.28	33.08%	5,691.75
			41,249.80	20,452.47		$20,411.12
Total Fiscal Year 2011 Other Direct Costs:			94,005.24	26,654.91		$39,914.39
Total Fiscal Year 2011:			143,200.31			$47,370.70

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATANZARITA, JEFF	2012	04	231.71	32.63%	75.61

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATANZARITA, JEFF	2012	05	308.95	32.63%	100.81
		09	812.67	32.63%	265.17
		11	731.41	32.63%	238.66
		12	317.15	32.63%	103.49
			2,401.89		$783.74
COAKLEY, ROY	2012	03	408.07	32.63%	133.15
		04	1,632.33	32.63%	532.63
		05	956.53	32.63%	312.12
		07	102.02	32.63%	33.29
		14	34.00	32.63%	11.09
		26	646.12	32.63%	210.83
		27	209.55	32.63%	68.38
			3,988.62		$1,301.49
DOYLE, JAMES	2012	09	458.21	32.63%	149.51
			458.21		$149.51
DYMENT, STEPHEN	2012	02	63.37	32.63%	20.68
			63.37		$20.68
FILIPOWICZ, URSZULA	2012	02	42.35	32.63%	13.82
		08	81.47	32.63%	26.58
		09	641.67	32.63%	209.38
		11	71.29	32.63%	23.26
		12	315.74	32.63%	103.03
		21	91.68	32.63%	29.92
			1,244.20		$405.99
GARBARINI, DOUG	2012	21	97.43	32.63%	31.79

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GARBARINI, DOUG	2012	24	243.57	32.63%	79.48
			341.00		$111.27
LAPOMA, JENNIFER	2012	01	1,172.17	32.63%	382.48
		02	2,124.45	32.63%	693.21
		03	1,013.94	32.63%	330.85
		04	1,038.09	32.63%	338.73
		05	1,641.63	32.63%	535.66
		06	724.25	32.63%	236.32
		07	989.79	32.63%	322.97
		08	1,993.05	32.63%	650.33
		09	1,798.60	32.63%	586.88
		10	315.98	32.63%	103.10
		11	583.33	32.63%	190.34
		12	899.30	32.63%	293.44
		13	1,288.18	32.63%	420.33
		14	97.21	32.63%	31.72
		17	267.35	32.63%	87.24
		19	340.27	32.63%	111.03
		20	583.32	32.63%	190.34
		21	1,045.13	32.63%	341.03
		22	413.19	32.63%	134.82
		23	148.71	32.63%	48.52
		24	291.66	32.63%	95.17
		25	461.80	32.63%	150.69
		26	291.66	32.63%	95.17
		27	170.53	32.63%	55.64
			19,693.59		$6,426.01
LIEBER, THOMAS	2012	09	195.51	32.63%	63.79

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LIEBER, THOMAS	2012	20	24.46	32.63%	7.98
			219.97		$71.77
MAGRIPLES, NICHOLAS	2012	01	942.42	32.63%	307.51
		02	976.08	32.63%	318.49
		03	33.65	32.63%	10.98
		05	673.17	32.63%	219.66
		06	33.66	32.63%	10.98
		10	539.62	32.63%	176.08
			3,198.60		$1,043.70
MANNINO, PIETRO	2012	01	233.98	32.63%	76.35
		02	155.88	32.63%	50.86
		07	155.89	32.63%	50.87
		08	313.11	32.63%	102.17
		09	469.67	32.63%	153.25
		10	156.55	32.63%	51.08
		11	234.84	32.63%	76.63
		12	352.24	32.63%	114.94
		13	235.18	32.63%	76.74
		17	78.28	32.63%	25.54
		19	156.55	32.63%	51.08
		24	234.84	32.63%	76.63
		25	391.39	32.63%	127.71
			3,168.40		$1,033.85
NACE, CHARLES	2012	09	426.59	32.63%	139.20
			426.59		$139.20
SCORCA, MICHAEL	2012	08	66.54	32.63%	21.71
		09	232.91	32.63%	76.00

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SCORCA, MICHAEL	2012	10	199.64	32.63%	65.14
		11	266.17	32.63%	86.85
		16	399.26	32.63%	130.28
		17	366.00	32.63%	119.43
		21	133.09	32.63%	43.43
			1,663.61		$542.84
Total Fiscal Year 2012 Payroll Direct Costs:			36,868.05		$12,030.05

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CATANZARITA, JEFF	0SBIFX	02/17/2012	8.00	32.63%	2.61
			26.50	32.63%	8.65
			34.50		$11.26
Total Fiscal Year 2012 Travel Direct Costs:			34.50		$11.26

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-R2-0601	143	01/25/2012	424.21	0.00	32.63%	138.42
			424.21	0.00		$138.42
EPS50604	0013-A39	10/28/2011	294.12	22.55	32.63%	103.33
	0013-A40	11/28/2011	546.98	41.94	32.63%	192.16
			841.10	64.49		$295.49

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09031	BVN0023	11/22/2011	6,660.08	8,798.07	32.63%	5,043.99
	BVN0024	12/13/2011	11,048.96	14,595.85	32.63%	8,367.90
	BVN0025	12/23/2011	9,852.09	10,411.82	32.63%	6,612.11
	BVN0026	02/07/2012	16,839.71	17,796.42	32.63%	11,301.77
	BVN0027	02/28/2012	7,628.93	8,062.35	32.63%	5,120.06
	BVN0028	03/28/2012	3,355.93	3,546.59	32.63%	2,252.29
	BVN0029	04/23/2012	950.29	1,004.28	32.63%	637.78
	BVN0030	05/25/2012	13.09	13.83	32.63%	8.78
	BVN0031	06/21/2012	785.41	830.03	32.63%	527.12
	BVN0034	09/25/2012	8,441.32	8,920.90	32.63%	5,665.29
			65,575.81	73,980.14		$45,537.09
EPW10016	C04846.1-014	10/28/2011	16,453.85	8,158.15	32.63%	8,030.90
	C04846.1-015	11/15/2011	2,417.07	1,198.43	32.63%	1,179.74
	C04846.1-016	12/12/2011	296.17	146.20	32.63%	144.35
	4846.1-020	03/29/2012	214.85	106.06	32.63%	104.71
			19,381.94	9,608.84		$9,459.70
Total Fiscal Year 2012 Other Direct Costs:			86,223.06	83,653.47		$55,430.70
Total Fiscal Year 2012:			206,779.08			$67,472.01

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATANZARITA, JEFF	2013	02	238.84	32.63%	77.93
			238.84		$77.93

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CLARK, REBECCA	2013	22	100.13	32.63%	32.67
			100.13		$32.67
COAKLEY, ROY	2013	01	1,449.32	32.63%	472.91
		02	209.54	32.63%	68.37
		06	1,344.11	32.63%	438.58
			3,002.97		$979.86
DOWTON, DAVID	2013	05	338.72	32.63%	110.52
			338.72		$110.52
DOYLE, JAMES	2013	09	122.29	32.63%	39.90
		17	456.01	32.63%	148.80
		18	140.92	32.63%	45.98
		19	340.01	32.63%	110.95
		24	489.16	32.63%	159.61
			1,548.39		$505.24
FERREIRA, STEVEN	2013	16	287.05	32.63%	93.66
			287.05		$93.66
FILIPOWICZ, URSZULA	2013	05	36.33	32.63%	11.85
		07	145.29	32.63%	47.41
		08	72.66	32.63%	23.71
		10	473.16	32.63%	154.39
		11	339.70	32.63%	110.84
		12	594.47	32.63%	193.98
		14	48.54	32.63%	15.84
		15	800.69	32.63%	261.27
		16	342.72	32.63%	111.83

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
FILIPOWICZ, URSZULA	2013	17	289.10	32.63%	94.33
		18	154.37	32.63%	50.37
		19	118.77	32.63%	38.75
		21	23.76	32.63%	7.75
		22	291.16	32.63%	95.01
		23	242.64	32.63%	79.17
		24	1,269.62	32.63%	414.28
		25	568.86	32.63%	185.62
		26	194.12	32.63%	63.34
		27	786.29	32.63%	256.57
			6,792.25		$2,216.31
GARBARINI, DOUG	2013	02	839.31	32.63%	273.87
		08	97.51	32.63%	31.82
		09	146.32	32.63%	47.74
		12	97.55	32.63%	31.83
		16	239.28	32.63%	78.08
		17	239.28	32.63%	78.08
		21	572.90	32.63%	186.94
		24	146.32	32.63%	47.74
		25	48.39	32.63%	15.79
		26	145.88	32.63%	47.60
			2,572.74		$839.49
KELLER, MELANIE	2013	10	41.51	32.63%	13.54
		17	27.67	32.63%	9.03
		20	304.39	32.63%	99.32
		21	176.04	32.63%	57.44
		22	138.37	32.63%	45.15
		23	13.84	32.63%	4.52
		26	221.36	32.63%	72.23

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KELLER, MELANIE	2013	27	400.11	32.63%	130.56
			1,323.29		$431.79
KLUESNER, DAVID	2013	24	76.28	32.63%	24.89
			76.28		$24.89
LAPOMA, JENNIFER	2013	01	339.29	32.63%	110.71
		02	1,090.24	32.63%	355.75
		04	114.76	32.63%	37.45
		05	889.41	32.63%	290.21
		06	1,004.17	32.63%	327.66
		07	918.09	32.63%	299.57
		08	918.28	32.63%	299.63
		09	1,780.78	32.63%	581.07
		10	2,355.20	32.63%	768.50
		11	746.76	32.63%	243.67
		12	1,321.22	32.63%	431.11
		13	1,551.00	32.63%	506.09
		14	1,953.09	32.63%	637.29
		15	1,321.19	32.63%	431.10
		16	1,662.59	32.63%	542.50
		17	1,747.11	32.63%	570.08
		18	1,521.68	32.63%	496.52
		19	1,916.20	32.63%	625.26
		20	2,154.16	32.63%	702.90
		21	2,254.36	32.63%	735.60
		22	3,073.26	32.63%	1,002.80
		23	2,485.74	32.63%	811.10
		24	2,566.39	32.63%	837.41
		25	2,326.49	32.63%	759.13
		26	2,470.09	32.63%	805.99

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LAPOMA, JENNIFER	2013	27	2,876.39	32.63%	938.57
			43,357.94		$14,147.67
LIEBER, THOMAS	2013	13	146.97	32.63%	47.96
			146.97		$47.96
MAGRIPLES, NICHOLAS	2013	01	442.22	32.63%	144.30
		02	3,035.35	32.63%	990.43
		03	624.47	32.63%	203.76
		05	505.89	32.63%	165.07
		06	944.33	32.63%	308.13
		07	269.80	32.63%	88.04
		08	158.65	32.63%	51.77
		09	439.31	32.63%	143.35
			6,420.02		$2,094.85
MANNINO, PIETRO	2013	02	861.04	32.63%	280.96
		04	36.84	32.63%	12.02
		05	222.53	32.63%	72.61
		06	223.81	32.63%	73.03
		07	234.84	32.63%	76.63
		08	156.55	32.63%	51.08
		09	324.38	32.63%	105.85
		10	405.47	32.63%	132.30
		11	806.27	32.63%	263.09
		12	483.76	32.63%	157.85
		14	40.31	32.63%	13.15
		15	324.03	32.63%	105.73
		16	237.53	32.63%	77.51
		17	315.03	32.63%	102.79
		18	1,108.49	32.63%	361.70
		21	554.23	32.63%	180.85

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MANNINO, PIETRO	2013	22	1,773.81	32.63%	578.79
		23	720.50	32.63%	235.10
		24	1,796.74	32.63%	586.28
		25	724.20	32.63%	236.31
		26	1,048.16	32.63%	342.01
			12,398.52		$4,045.64
MUGDAN, WALTER	2013	21	48.91	32.63%	15.96
			48.91		$15.96
SAVINO, RICHARD	2013	15	164.63	32.63%	53.72
		22	1,317.03	32.63%	429.75
		23	384.14	32.63%	125.34
		24	219.50	32.63%	71.62
		25	218.08	32.63%	71.16
			2,303.38		$751.59
SCORCA, MICHAEL	2013	03	33.27	32.63%	10.86
		04	33.28	32.63%	10.86
		07	99.81	32.63%	32.57
		09	1,797.98	32.63%	586.68
		10	133.19	32.63%	43.46
		11	299.67	32.63%	97.78
		13	965.57	32.63%	315.07
		15	33.28	32.63%	10.86
		17	293.95	32.63%	95.92
		18	685.91	32.63%	223.81
		20	432.85	32.63%	141.24
		21	1,273.86	32.63%	415.66
		22	298.95	32.63%	97.55
		24	558.72	32.63%	182.31
		25	430.79	32.63%	140.57

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SCORCA, MICHAEL	2013	26	342.20	32.63%	111.66
		27	581.72	32.63%	189.82
			8,295.00		$2,706.68
SINGERMAN, JOEL	2013	17	116.30	32.63%	37.95
			116.30		$37.95
WILSON, ERIC	2013	07	122.06	32.63%	39.83
		11	163.09	32.63%	53.22
			285.15		$93.05
Total Fiscal Year 2013 Payroll Direct Costs:			89,652.85		$29,253.71

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
KELLER, MELANIE	0T464O	02/27/2013	43.31	32.63%	14.13
		03/25/2013	5.88	32.63%	1.92
			49.19		$16.05
Total Fiscal Year 2013 Travel Direct Costs:			49.19		$16.05

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B3BK0001741	1496456	09/03/2013	130.00	0.00	32.63%	42.42
			130.00	0.00		$42.42
DW96958365	27061496	04/04/2013	3,210.13	0.00	32.63%	1,047.47
	27061127	04/04/2013	1,122.10	0.00	32.63%	366.14
	27062231	09/06/2013	5,100.11	0.00	32.63%	1,664.17
	27062613	09/06/2013	7,330.84	0.00	32.63%	2,392.05
	27063012	09/06/2013	33,236.82	0.00	32.63%	10,845.17
	27061855	09/06/2013	4,002.14	0.00	32.63%	1,305.90
	27063012	09/06/2013	2,780.00	0.00	32.63%	907.11
	27064165	09/06/2013	5,519.52	0.00	32.63%	1,801.02
	27063801	09/06/2013	19,276.48	0.00	32.63%	6,289.92
	27063416	09/06/2013	75,886.52	0.00	32.63%	24,761.77
			157,464.66	0.00		$51,380.72
EPS21101	18	05/02/2013	448.67	0.00	32.63%	146.40
	19	05/28/2013	28.45	0.00	32.63%	9.28
	20	07/01/2013	217.23	0.00	32.63%	70.88
	22	08/29/2013	956.71	0.00	32.63%	312.17
	21	08/30/2013	42.68	0.00	32.63%	13.93
			1,693.74	0.00		$552.66
EPW07083	10-321147	08/12/2013	13.60	6.39	32.63%	6.52
			13.60	6.39		$6.52
EPW09031	BVN0035	11/05/2012	516.80	546.16	32.63%	346.84
			9,424.19	9,959.61	32.63%	6,324.93
	BVN0036	11/19/2012	6,266.03	6,622.02	32.63%	4,205.37
	BVN0038	01/30/2013	275.61	291.27	32.63%	184.97
	BVN0039	02/22/2013	9.87	10.43	32.63%	6.62
	BVN0045	08/20/2013	1,144.02	1,209.02	32.63%	767.80

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09031	BVN0046	09/12/2013	138.53	146.40	32.63%	92.97
			17,775.05	18,784.91		$11,929.50
Total Fiscal Year 2013 Other Direct Costs:			177,077.05	18,791.30		$63,911.82
Total Fiscal Year 2013:			285,570.39			$93,181.58

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ARNOLD, OSWALD	2014	09	375.92	32.63%	122.66
		10	330.81	32.63%	107.94
			706.73		$230.60
DIFORTE, NICOLETTA	2014	04	120.39	32.63%	39.28
			120.39		$39.28
DOYLE, JAMES	2014	09	272.10	32.63%	88.79
			272.10		$88.79
FILIPOWICZ, URSZULA	2014	03	194.12	32.63%	63.34
			194.12		$63.34
KIVOWITZSIEGEL, SHARON	2014	04	3,319.95	32.63%	1,083.30
		05	1,790.76	32.63%	584.32
		06	2,394.39	32.63%	781.29
		08	2,812.86	32.63%	917.84
		09	651.61	32.63%	212.62

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KIVOWITZSIEGEL, SHARON	2014	10	1,580.73	32.63%	515.79
			12,550.30		$4,095.16
LAPOMA, JENNIFER	2014	02	237.11	32.63%	77.37
		03	889.16	32.63%	290.13
		04	1,748.68	32.63%	570.59
		05	1,778.34	32.63%	580.27
		06	533.50	32.63%	174.08
		07	1,067.00	32.63%	348.16
		08	1,274.48	32.63%	415.86
			118.54	32.63%	38.68
		09	89.89	32.63%	29.33
			479.39	32.63%	156.42
			119.85	32.63%	39.11
		10	719.07	32.63%	234.63
			9,055.01		$2,954.63
LIEBER, THOMAS	2014	04	187.17	32.63%	61.07
			187.17		$61.07
MAGRIPLES, NICHOLAS	2014	05	33.80	32.63%	11.03
			33.80		$11.03
MANNINO, PIETRO	2014	04	467.47	32.63%	152.54
		05	384.24	32.63%	125.38
		06	845.32	32.63%	275.83
		08	80.63	32.63%	26.31
		09	407.69	32.63%	133.03
			2,185.35		$713.09

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SCORCA, MICHAEL	2014	03	239.55	32.63%	78.17
			239.55		$78.17
Total Fiscal Year 2014 Payroll Direct Costs:			25,544.52		$8,335.16

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96958365	27066001	02/27/2014	21,298.79	0.00	32.63%	6,949.80
	27064560	02/27/2014	27,515.21	0.00	32.63%	8,978.21
	27065671	02/27/2014	99.67	0.00	32.63%	32.52
	27065350	02/27/2014	293.58	0.00	32.63%	95.80
	27064979	02/27/2014	843.30	0.00	32.63%	275.17
			742.44	0.00	32.63%	242.26
			50,792.99	0.00		$16,573.76
EPS21101	23	10/22/2013	9.93	0.00	32.63%	3.24
	24	10/30/2013	43.45	0.00	32.63%	14.18
	25	12/02/2013	178.98	0.00	32.63%	58.40
			232.36	0.00		$75.82
EPS50604	0013-A63	10/21/2013	232.04	22.31	32.63%	82.99
	0013-A65	12/11/2013	91.09	8.76	32.63%	32.58
			323.13	31.07		$115.57
EPW09031	BVN0048	11/22/2013	652.31	689.37	32.63%	437.79

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EPA Indirect Costs

NEW CASSEL INDUSTRIAL AREA, HEMPSTEAD, NY SITE ID = A2 45

COSTS FROM 01/01/2000 THROUGH 02/28/2014 (PP07/FY00-PP10/FY14)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW09031	BVN0049	12/16/2013	23.29	24.61	32.63%	15.63
			675.60	713.98		$453.42
Total Fiscal Year 2014 Other Direct Costs:			52,024.08	745.05		$17,218.57
Total Fiscal Year 2014:			78,313.65			$25,553.73
Total EPA Indirect Costs						$237,262.73