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Itemized Cost Summary

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

REGIONAL PAYROLL COSTS	$3,647,793.94
HEADQUARTERS PAYROLL COSTS	$55,176.85
REGIONAL TRAVEL COSTS	$31,422.56
HEADQUARTERS TRAVEL COSTS	$9,984.83
ALLOCATION TRANSFER IAG COSTS	
DEPARTMENT OF HEALTH & HUMAN SERVICES (ATSDR)	$53,917.95
DEPARTMENT OF COMMERCE (NOAA)	$33,210.78
ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS	
EBASCO SERVICES, INC. (68-W9-0034)	$4,069,895.44
METCALF & EDDY, INC. (68-W9-0036)	$81,735.18
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT COSTS	
INDUSTRIAL ECONOMICS, INC. (EPW06092)	$14,951.79
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT COSTS	
LOCKHEED MARTIN SERVICES, INC. (68-D6-0002)	$24,168.35
TECHLAW, INC. (EPW06017)	$42,755.03
FIELD INVESTIGATION TEAM (FIT) CONTRACT COSTS	
NUS CORPORATION (68-01-6699)	$522,013.49
NUS CORPORATION (68-01-7346)	$46.98
INTERAGENCY AGREEMENT (IAG) COSTS	
DEPARTMENT OF JUSTICE (DOJ)	$3,428,701.25
DEPARTMENT OF THE INTERIOR - FWS (DW14424801)	$1,708.72
GENERAL SERVICES ADMINISTRATION (DW47633201)	$15,000.00
GENERAL SERVICES ADMINISTRATION (DW47940243)	$65,000.00
GENERAL SERVICES ADMINISTRATION (DW47940285)	$610,684.59

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NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

DEPARTMENT OF ENERGY (DW89104301)	$43,487.80
ARMY CORPS OF ENGINEERS (DW96241801)	$370,074.13
ARMY CORPS OF ENGINEERS (DW96304701)	$301,997.63
ARMY CORPS OF ENGINEERS (DW96446401)	$5,881.29
ARMY CORPS OF ENGINEERS (DW96468401)	$2,092,148.78
ARMY CORPS OF ENGINEERS (DW96940015)	$24,580.75
ARMY CORPS OF ENGINEERS (DW96940020)	$2,553,604.36
ARMY CORPS OF ENGINEERS (DW96940029)	$30,148,671.58
ARMY CORPS OF ENGINEERS (DW96940155)	$69,995.68
ARMY CORPS OF ENGINEERS (DW96940156)	$1,185,305.89
ARMY CORPS OF ENGINEERS (DW96940163)	$94,776.48
ARMY CORPS OF ENGINEERS (DW96940186)	$41,360,367.22
ARMY CORPS OF ENGINEERS (DW96940189)	$182,361,276.98
ARMY CORPS OF ENGINEERS (DW96940195)	$177,504.15
ARMY CORPS OF ENGINEERS (DW96940199)	$8,153,453.81
ARMY CORPS OF ENGINEERS (DW96940304)	$2,585.21
ARMY CORPS OF ENGINEERS (DW96940349)	$1,155,322.63
ARMY CORPS OF ENGINEERS (DW96940357)	$36,974,454.49

NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC) CONTRACT COSTS

TECHLAW, INC. (68-W0-0001)	$140,672.25

OTHER CONTRACT COSTS

ASRC AEROSPACE CORPORATION (68-R1-0201)	$758.55
ASRC MANAGEMENT CORP. (EPS10602)	$15,806.15
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	$336,832.75

OVERFLIGHT (OVR) COSTS

EPIC - BIONETICS (68-03-3161)	$694.81

REMEDIAL (REM) CONTRACT COSTS

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Itemized Cost Summary

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

EBASCO SERVICES, INC. (68-01-7250)	$955,357.25
RESPONSE ACTION (RAC) CONTRACT COSTS	
METCALF & EDDY, INC. (68-W6-0042)	$128,001.39
STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS	
MASSACHUSETTS DEPT. OF ENV. PROTECTION (V00171301)	$141.00
MASSACHUSETTS DEPT. OF ENV. PROTECTION (V00174501)	$245,629.00
CITY OF NEW BEDFORD (V98134501)	$97,646.50
MASSACHUSETTS DEPT. OF ENV. PROTECTION (V99174201)	$116,961.00
MASSACHUSETTS DEPT. OF ENV. PROTECTION (V99174202)	$215,873.00
MASSACHUSETTS DEPT. OF ENV. PROTECTION (V99174203)	$330,602.00
MASSACHUSETTS DEPT. OF ENV. PROTECTION (V99174204)	$325,163.00
SUPERFUND TECHNICAL ASSISTANCE AND RESPONSE TEAM (START) CONTRACT COSTS	
ROY F. WESTON, INC. (68-W5-0009)	$16,484.40
TECHNICAL ASSISTANCE GRANT (TAG) COSTS	
HANDS ACROSS THE RIVER COALITION (198110201)	$90,000.00
G.N.B.E.C.W.G. (V00173701)	$69,427.00
TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS	
SCIENCE APPLICATIONS INTL. GROUP (68-C1-0005)	$35,000.00
ALLIANCE TECHNOLOGIES CORPORATION (68-W9-0003)	$149,789.30
TECHNICAL SERVICES AND SUPPORT (TSS) CONTRACT COSTS	
PRIMUS SOLUTIONS (EPW11024)	$21,204.78
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	$90,696.62
MISCELLANEOUS COSTS (MIS)	$45,306.72

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Itemized Cost Summary

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

EPA INDIRECT COSTS	$106,853,258.70
Total Site Costs:	$430,064,962.76

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ADAMS, MARGERY L.	1992	02	3.00	87.29
GENERAL ATTORNEY		03	4.00	116.41
		04	4.00	116.41
		06	25.00	727.50
		07	17.00	530.74
		08	19.00	593.18
		09	8.00	260.66
		10	4.00	130.32
		11	5.00	162.93
		12	3.00	97.77
		13	4.50	146.65
		14	2.00	65.16
		15	10.00	325.87
		16	16.00	521.37
		17	9.00	293.28
		18	4.00	130.34
		19	2.00	65.16
		20	5.50	179.02
		21	4.00	130.34
		25	3.50	119.84
		26	8.00	269.08
		27	3.00	100.91
	1993	01	2.00	67.26
		02	9.00	302.70
		03	10.00	336.34
		04	1.00	33.64
		05	6.50	218.62
		06	3.00	100.91
		08	8.00	277.84
		10	6.00	216.32
		11	2.50	90.14
		14	8.00	288.43
		15	2.00	72.10
		16	4.00	144.21
		17	2.00	72.10
		18	2.00	72.10
		20	1.00	36.06

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ADAMS, MARGERY L.	1993	21	3.00	108.17
		25	4.00	144.21
		26	6.00	216.32
	1994	02	2.00	72.10
		03	1.00	36.06
		04	4.00	144.21
		05	6.00	216.32
		06	4.50	160.52
		07	6.00	216.32
		10	2.00	78.37
		11	2.00	78.37
		12	5.00	195.92
		13	2.00	78.37
		14	1.00	39.20
		15	2.00	78.37
		16	1.00	39.20
		19	0.50	19.59
		20	3.00	117.56
		24	4.00	156.73
	1995	11	3.00	123.68
	1996	03	2.00	78.41
			294.50	$9,897.00
ANDRADE, WILLIAM J.	1997	12	1.00	41.23
SUPERVISORY, CHEMIST				
			1.00	$41.23
ARNOLD, LESLIE	2005	26	3.25	60.71
Legal Assistant		27	5.00	93.41
			8.25	$154.12
BARMAKIAN, NANCY Z.	1992	08	1.00	29.19
(PILIGIAN),				
SUPERVISORY ENVIRONMENTAL SCIENTIST				
			1.00	$29.19
BELING, JOHN	2000	22	15.00	780.09
		23	15.00	780.09

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BELING, JOHN	2001	05	2.00	103.88
		06	1.00	51.95
		08	2.00	103.88
		11	2.00	112.71
		16	1.00	56.35
	2002	22	15.00	890.10
		23	7.00	415.38
		24	3.00	178.02
		25	8.00	474.73
		26	1.00	59.34
		27	2.00	118.67
	2003	10	3.00	184.26
		11	5.00	307.11
		12	6.00	368.53
		13	8.00	491.38
		14	8.00	497.21
		15	7.00	435.05
		17	2.00	124.30
		18	3.00	186.45
		19	3.00	191.39
		20	5.00	318.97
		22	1.00	63.67
		23	1.00	63.67
		24	4.00	254.39
		25	4.00	254.69
		26	4.00	254.69
		27	2.00	127.34
	2004	02	3.00	191.03
		03	9.00	573.08
		04	20.00	1,233.74
		05	18.00	1,094.45
		07	18.00	1,147.29
		08	1.00	63.74
		09	4.00	261.53
		10	20.00	1,307.69
		11	12.00	784.60
		12	6.00	392.31

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BELING, JOHN	2004	13	12.00	784.60
		14	5.00	326.92
		19	5.00	333.97
	2005	06	4.00	255.98
		07	20.00	1,342.10
		10	29.00	2,024.20
		13	8.00	558.40
		21	1.00	70.75
	2006	04	16.00	1,031.20
		05	5.00	322.26
		09	3.00	216.19
		14	1.00	72.07
		16	1.00	72.07
		18	1.00	72.06
		22	12.00	891.54
		23	3.00	221.74
		24	5.00	369.56
		25	9.00	665.20
	2007	03	2.00	136.77
		04	6.00	410.33
		06	2.00	147.82
		07	5.00	369.56
		08	9.00	681.95
		09	16.00	1,212.35
		12	3.00	227.32
		13	3.00	227.31
		14	1.00	75.77
		15	9.00	681.95
		16	2.00	151.54
		17	3.00	227.30
		19	6.00	454.64
		20	6.00	454.64
		21	3.00	229.58
		23	2.00	151.54
		24	3.00	227.31

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BELING, JOHN	2008	02	3.00	222.55
			475.00	$31,218.79
BELIVEAU, ANDREW F.	1996	12	4.00	139.78
		16	1.00	34.95
		18	4.00	139.78
		21	19.00	663.97
	1997	03	13.00	484.82
		04	3.00	111.88
		13	3.00	114.76
		17	2.00	76.51
		20	2.00	76.51
		21	1.00	38.25
		22	2.00	76.51
		24	3.00	114.76
		26	3.00	114.76
	1998	09	4.00	156.59
		10	7.00	274.04
		13	1.00	39.14
		16	3.00	117.44
		22	1.00	39.14
		24	4.00	156.60
		25	2.00	78.30
	1999	04	10.00	402.62
		05	10.00	402.61
		06	2.00	79.99
		10	3.00	125.36
		16	1.00	41.78
		19	2.00	83.55
		20	19.00	793.72
		26	1.00	41.78
	2000	09	2.00	87.86
		10	4.00	175.71
		11	6.00	263.56
		12	1.00	43.92
		13	2.00	87.86
		14	4.00	175.71

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BELIVEAU, ANDREW F.	2000	15	1.00	43.92
		16	1.00	43.92
		19	2.00	87.86
		21	5.00	220.57
		22	3.00	131.77
		25	1.00	43.92
		27	1.00	43.92
	2001	01	11.00	483.18
		02	6.00	263.56
		03	4.00	175.72
		04	1.00	43.92
		09	6.00	274.08
		10	1.00	45.69
		11	1.00	45.69
		12	1.00	45.69
		14	13.00	593.84
		16	1.00	45.69
		17	1.00	45.69
		18	1.00	45.69
		22	10.00	456.80
		23	20.00	913.62
		24	2.00	91.37
		25	2.00	91.37
		26	4.00	187.81
		27	1.00	46.96
	2002	02	4.00	187.81
		03	1.00	46.96
		04	5.00	234.76
		06	4.00	187.81
		07	1.00	46.96
		08	1.00	46.96
		09	4.00	197.06
		10	4.00	197.06
		11	2.00	98.53
		12	5.00	246.32
		13	2.00	98.53
		14	1.00	49.25

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BELIVEAU, ANDREW F.	2002	15	6.00	295.58
		16	6.00	295.58
		19	1.00	49.26
		20	12.00	591.15
		21	4.00	197.04
		23	1.00	49.25
		24	16.00	788.21
		26	1.00	49.25
		27	2.00	98.53
	2003	01	4.00	197.04
		02	15.00	738.95
		03	12.00	591.15
		04	10.00	492.63
		05	20.00	985.26
		06	9.00	443.35
		07	2.00	98.53
		08	13.00	640.42
		09	14.00	711.09
		11	3.00	152.37
		12	7.00	355.54
		14	4.00	205.74
		15	1.00	51.42
		17	2.00	102.87
		18	2.00	102.87
		19	9.00	462.90
		21	5.00	257.17
		23	1.00	51.42
		25	2.00	102.87
		26	11.00	565.78
		27	4.00	205.74
	2004	01	8.00	411.47
		02	4.00	205.74
		03	1.00	51.42
		04	2.00	102.87
		05	3.00	154.29
		09	2.00	105.07
		10	15.00	788.00

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BELIVEAU, ANDREW F.	2004	11	5.00	262.67
		12	2.00	105.07
		13	5.00	262.67
		14	7.00	367.74
		15	7.00	376.12
		17	4.00	214.93
		18	4.00	214.93
		19	3.00	161.19
		20	8.00	429.87
		21	9.00	483.59
		22	7.00	376.12
		24	16.00	859.71
		25	7.00	376.12
		26	19.00	1,048.63
	2005	02	19.00	1,052.87
		03	16.00	886.63
		04	10.00	554.14
		05	7.00	379.23
		09	1.00	57.51
		10	7.00	402.64
		11	2.00	115.05
		12	4.00	230.07
		13	6.00	345.12
		14	4.00	230.07
		15	14.00	805.29
		19	2.00	115.05
		20	13.00	752.77
		21	17.00	977.84
			742.00	$36,196.24
BOAL, MAXIMILIAN	2010	26	1.00	39.00
Legal Assistant		27	9.00	351.05
	2011	01	3.00	117.00
		03	6.00	234.92
		04	6.50	254.50
		05	4.00	156.60
		06	8.00	313.23

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BOAL, MAXIMILIAN	2011	08	3.00	115.90
		09	10.00	393.65
		10	12.50	492.07
		11	7.00	275.56
		12	14.00	551.11
		13	7.50	295.25
		14	1.50	59.05
		15	12.00	472.38
		16	2.00	78.71
		17	18.00	708.57
		18	24.50	964.45
		19	8.00	314.93
		20	16.00	652.41
		21	19.50	767.61
		22	27.00	1,062.86
		23	31.50	1,474.22
		24	26.00	1,216.83
		26	10.00	468.01
		27	10.00	468.01
	2012	01	10.00	468.01
		02	25.00	1,171.84
		04	19.00	890.59
		05	23.00	1,078.08
		06	26.00	1,218.70
			400.50	$17,125.10
BONARRIGO, ANGELA	1998	01	14.00	319.50
		02	12.00	272.30
		03	20.00	453.84
		05	11.00	249.62
		06	16.00	363.08
		08	3.00	75.33
		09	13.00	326.46
		10	10.00	289.87
		11	13.00	376.81
		12	2.00	57.97
		16	18.00	521.74

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Regional Payroll Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BONARRIGO, ANGELA	1998	17	9.00	260.86
		19	6.00	173.92
		25	72.00	2,086.94
		26	8.00	231.88
		27	2.00	57.97
	1999	06	12.00	347.82
		07	4.00	115.95
		08	12.00	361.62
		12	1.00	31.10
		19	2.00	62.22
		20	16.00	497.75
	2003	25	7.00	329.56
	2004	22	4.00	197.00
		23	19.00	935.48
		25	4.00	196.94
		27	3.00	152.03
	2005	14	1.00	52.78
			314.00	$9,398.34
BOUDREAU, DANIEL N.	2008	25	6.00	425.42
	2010	08	1.00	79.92
			7.00	$505.34
BOUDROT, DIANE M.	1997	21	4.00	71.54
(NYE),		22	3.50	62.60
LEGAL ASSISTANT	1999	13	9.00	228.00
	2000	10	0.50	13.76
	2003	18	11.00	354.05
		19	5.00	160.93
		20	4.50	144.84
		21	2.00	70.13
		23	12.00	420.78
		24	27.00	946.75
		25	28.00	981.82
		26	11.00	385.71
		27	4.50	157.78
	2004	01	1.50	52.60

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BOUDROT, DIANE M.	2004	02	10.50	368.18
		04	1.00	35.07
		09	1.50	53.73
	2011	02	1.00	52.37
			137.50	$4,560.64
BRILL, LARRY H.	1997	22	6.00	294.45
SUPERVISORY ENVIRONMENTAL ENGINEER	1998	10	4.00	204.83
		11	4.00	204.83
		14	4.00	204.83
		16	4.00	204.83
	1999	17	6.00	318.79
		27	9.00	491.16
	2002	27	9.00	603.11
	2003	12	13.00	893.38
	2004	15	4.00	291.47
	2008	26	2.00	162.97
	2009	08	2.00	167.94
		09	3.00	251.91
		10	3.00	251.91
		11	3.00	251.91
		13	2.00	167.94
		15	13.00	1,095.82
		16	8.00	671.75
		19	2.00	167.94
		21	10.00	839.68
		22	3.00	251.91
		24	11.00	923.66
		26	6.00	503.81
	2010	02	1.00	83.95
		03	1.00	83.97
		05	1.00	83.96
		06	1.00	83.97
		07	2.00	167.93
		08	5.00	427.25
		09	16.00	1,367.18
		10	2.00	170.90

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BRILL, LARRY H.	2010	11	1.00	85.45
		12	3.00	256.35
		13	2.00	170.90
		14	2.00	170.90
		15	2.00	170.90
		17	2.00	170.89
		19	2.00	170.90
		20	7.00	598.16
		23	6.00	512.69
		27	6.00	511.88
	2011	04	3.00	256.35
		05	6.00	512.69
		06	5.00	427.25
		08	2.00	171.60
		09	6.00	514.81
		10	2.00	171.59
		11	9.00	772.22
		12	2.00	171.59
		13	3.50	300.31
		14	6.00	514.81
		15	4.00	345.02
		16	2.00	171.60
		17	1.50	128.70
		18	8.50	729.31
		19	1.00	85.82
		20	5.00	429.01
		21	3.00	257.42
		22	2.00	171.73
		23	2.00	171.60
		24	2.00	171.60
		25	1.00	85.81
		26	2.00	171.60
		27	2.00	171.83
	2012	01	1.00	85.65
		03	2.00	171.60
		04	4.00	343.22
		05	2.00	171.60

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BRILL, LARRY H.	2012	06	2.00	171.60
			284.50	$22,556.90
BROWN, JAMES M.	1998	02	66.00	2,489.94
ENVIRONMENTAL ENGINEER		03	61.00	2,301.31
		04	46.00	1,735.41
		05	26.00	980.89
		06	66.00	2,489.94
		07	32.00	1,207.24
		08	42.00	1,631.63
		09	41.00	1,592.78
		10	55.00	2,136.66
		11	60.00	2,330.91
		12	23.00	893.51
		13	44.00	1,709.33
		14	31.00	1,204.30
		15	47.00	1,825.88
		16	56.50	2,194.94
		17	43.00	1,670.48
		18	36.00	1,398.55
		19	27.00	1,048.90
		20	41.00	1,592.78
		21	27.50	1,068.33
		22	15.00	582.74
		23	35.00	1,359.70
		24	43.00	1,670.48
		25	17.00	660.44
		26	28.00	1,087.77
		27	4.00	155.40
	1999	01	11.50	446.74
		02	6.50	252.52
		03	20.50	796.39
		04	5.50	213.67
		05	21.00	815.81
		06	58.00	2,253.21
		07	31.00	1,204.30
		08	31.00	1,251.07

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROWN, JAMES M.	1999	09	42.00	1,695.01
		10	44.00	1,775.75
		11	51.00	2,058.23
		12	25.00	1,008.94
		13	28.50	1,150.19
		14	26.00	1,049.30
		15	29.50	1,190.56
		16	32.00	1,328.48
		17	29.00	1,203.94
		18	30.00	1,245.44
		19	23.00	954.84
		20	32.50	1,349.24
		21	35.00	1,453.03
		22	47.00	1,951.21
		23	15.00	622.72
		24	33.00	1,369.99
		25	18.00	747.28
		26	38.00	1,577.58
		27	27.00	1,120.93
	2000	01	20.50	851.05
		02	17.00	705.76
		03	51.50	2,138.01
		04	55.50	2,304.08
		05	53.50	2,221.05
		06	66.00	2,739.99
		07	22.50	934.10
		08	58.00	2,533.90
		09	56.00	2,446.52
		10	52.50	2,293.61
		11	48.00	2,097.00
		12	53.00	2,315.44
		13	44.00	1,922.27
		14	48.00	2,097.02
		15	70.50	3,079.98
		16	39.50	1,725.67
		17	38.00	1,660.13
		18	49.00	2,140.70

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROWN, JAMES M.	2000	19	50.00	2,184.39
		20	37.00	1,616.45
		21	34.00	1,485.38
		22	48.50	2,118.86
		23	47.50	2,075.18
		24	30.00	1,310.65
		25	49.00	2,140.70
		26	37.50	1,638.29
		27	27.50	1,201.41
	2001	01	20.00	873.77
		02	48.50	2,117.46
		03	47.50	2,073.82
		05	45.50	1,986.48
		06	54.50	2,379.41
		07	21.00	916.85
		08	57.50	2,510.40
		09	24.00	1,091.28
		10	64.00	2,910.05
		11	50.50	2,296.24
		12	43.50	1,977.92
		13	65.50	2,978.26
		14	58.00	2,637.24
		15	42.50	1,932.47
		16	51.50	2,406.58
		17	67.50	3,154.26
		18	57.00	2,663.58
		19	55.00	2,570.13
		20	54.00	2,523.42
		21	32.50	1,518.73
		23	26.00	1,214.99
		24	53.50	2,500.05
		25	45.00	2,102.84
		26	57.00	2,663.60
		27	38.00	1,775.73
	2002	01	31.00	1,448.63
		02	30.00	1,401.90
		03	64.00	2,990.70

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROWN, JAMES M.	2002	04	29.50	1,378.55
		05	55.50	2,593.50
		06	60.00	2,803.79
		07	31.00	1,448.62
		08	51.00	2,383.21
		09	53.50	2,625.97
		10	72.50	3,558.54
		11	28.00	1,374.33
		12	37.00	1,816.09
		13	53.00	2,601.42
		14	76.50	3,754.88
		15	23.00	1,128.92
		16	68.00	3,337.66
		17	72.00	3,534.00
		18	53.00	2,601.41
		20	60.00	2,945.01
		21	52.00	2,552.33
		22	52.00	2,552.34
		23	62.00	3,043.16
		24	14.00	687.17
		25	6.00	294.49
		26	34.00	1,668.83
		27	40.00	1,963.33
	2003	01	14.00	687.17
		02	51.00	2,503.25
		03	56.00	2,748.67
		04	59.50	2,920.47
		05	65.00	3,190.41
		06	60.00	2,945.01
		07	33.00	1,619.75
		08	44.00	2,159.66
		09	36.00	1,825.18
		10	44.00	2,230.77
		11	40.00	2,027.98
		12	65.50	3,320.82
		13	60.00	3,041.97
		14	61.50	3,156.01

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROWN, JAMES M.	2003	15	72.00	3,694.84
		16	61.00	3,130.35
		17	47.00	2,411.90
		18	51.00	2,617.18
		19	70.00	3,592.21
		20	60.00	3,079.03
		21	67.00	3,428.65
		22	30.00	1,535.22
		24	39.50	2,021.36
		25	42.00	2,149.30
		27	8.00	409.40
	2004	01	6.50	332.63
		02	38.00	1,944.61
		04	55.00	2,814.57
		05	31.00	1,586.38
		06	31.00	1,586.39
		07	21.50	1,100.95
		08	23.50	1,203.37
		09	42.50	2,226.67
		10	41.00	2,148.06
		12	27.00	1,446.25
		13	18.00	964.18
		14	35.00	1,874.78
		15	42.00	2,249.75
		16	51.50	2,833.03
		17	33.00	1,815.33
		18	66.00	3,630.67
		19	48.00	2,640.48
		20	54.00	2,970.54
		21	44.00	2,420.45
		22	62.00	3,410.63
		23	53.00	2,915.54
		24	57.00	3,218.73
		25	60.00	3,388.13
		26	61.00	3,444.59
		27	72.00	4,065.75
	2005	02	62.00	3,514.94

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROWN, JAMES M.	2005	03	61.50	3,486.58
		04	63.00	3,571.60
		05	48.00	2,721.21
		06	52.00	2,947.99
		07	25.00	1,417.30
		08	28.50	1,615.75
		09	61.00	3,586.71
		10	46.50	2,734.13
		11	53.50	3,145.71
		12	46.00	2,704.73
		13	41.00	2,410.74
		14	26.00	1,528.75
		15	44.00	2,587.12
		16	42.50	2,527.39
		17	57.00	3,351.50
		18	60.00	3,527.90
		19	62.00	3,645.50
		20	46.00	2,704.72
		21	12.00	705.58
		22	60.00	3,527.91
		23	22.00	1,293.56
		24	46.50	2,734.13
		25	51.00	2,998.73
		26	51.00	2,998.72
		27	32.00	1,881.55
	2006	02	49.00	2,881.12
		03	25.00	1,533.27
		05	39.00	2,185.66
		06	54.00	3,026.29
		07	16.50	968.95
		09	6.00	368.60
		10	35.00	2,123.64
		11	40.00	2,427.03
		12	35.00	2,123.65
		13	53.00	3,215.81
		14	58.50	3,549.53
		15	51.00	3,094.47

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROWN, JAMES M.	2006	16	36.00	2,184.32
		17	45.50	2,760.76
		18	34.00	2,062.98
		19	14.50	879.79
		20	30.50	1,850.59
		21	50.00	3,081.54
		22	26.00	1,577.55
		23	17.00	1,031.47
		24	56.00	3,397.81
		25	54.50	3,306.77
		26	29.50	1,789.90
		27	37.50	2,300.77
	2007	01	41.50	2,517.99
		02	42.00	2,548.33
		03	17.00	1,031.47
		04	14.00	845.54
		05	21.00	1,215.49
		06	15.50	942.74
		07	13.00	790.69
		08	45.00	2,805.06
		09	18.00	884.88
		10	26.00	1,620.71
		11	44.00	2,742.73
		12	39.50	1,941.82
		13	11.00	685.68
		14	29.50	1,838.87
		15	56.00	3,580.37
		16	40.00	2,584.37
		17	23.75	1,549.11
		18	45.50	2,909.03
		19	3.00	191.79
		20	16.50	1,054.92
		21	6.00	383.62
		22	25.50	1,630.33
		23	38.50	2,430.97
		24	14.00	888.28
		25	3.50	223.78

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BROWN, JAMES M.	2007	26	31.00	1,981.99
	2008	01	13.00	831.14
		02	20.00	1,278.72
		03	12.50	782.13
		04	4.50	281.73
		14	6.00	398.08
		20	0.50	33.17
	2009	01	2.25	149.38
			10,538.00	$525,195.19
BUONOPANE, JOAN L.	1996	01	3.00	95.70
MADDALOZZO, JOAN	1997	05	1.50	50.70
ENVIRONMENTAL PROTECTION SPECIALIST		17	3.50	125.17
		18	1.00	35.76
		19	3.00	107.28
		23	2.00	71.54
		24	1.00	35.76
	1998	01	3.00	107.29
		02	3.00	106.69
		03	0.50	17.79
		08	1.00	36.62
		13	1.00	37.74
		14	2.50	94.34
		16	3.50	132.09
		17	1.50	56.61
		19	1.00	37.74
		20	1.00	37.74
		21	4.00	150.94
		22	0.50	18.87
	1999	02	1.00	38.84
		09	2.00	80.71
		12	2.00	80.71
		14	3.00	121.07
		15	1.00	40.36
		20	0.50	20.18
		21	1.00	40.36
		22	3.50	141.24

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BUONOPANE, JOAN L.	1999	23	1.50	60.52
		24	1.00	40.36
		27	1.00	40.36
	2000	03	1.00	40.36
		09	1.00	42.47
		15	0.50	21.84
		22	5.00	218.44
		23	6.00	262.12
		24	0.25	10.94
		25	6.00	262.13
	2001	04	1.00	43.66
		16	1.50	68.20
		19	1.00	45.48
		21	1.00	45.51
		22	0.25	11.38
	2002	02	0.25	11.68
		04	0.50	23.36
		05	3.00	140.19
		06	0.25	11.68
		09	0.25	12.27
		10	0.25	12.27
		15	0.75	36.83
		16	1.50	73.67
		19	1.50	73.62
		22	0.25	12.30
		23	0.25	12.30
		24	0.50	24.55
		25	0.25	12.27
	2003	03	0.50	24.55
		04	0.25	12.30
		05	3.00	147.28
		07	3.00	147.25
		08	2.75	135.00
		10	0.25	12.70
		12	9.50	494.69
		13	7.25	377.53
		14	0.50	26.37

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BUONOPANE, JOAN L.	2003	15	0.25	13.18
		16	0.25	13.20
		21	0.50	26.37
		23	0.50	26.37
		24	0.50	26.37
		26	0.50	26.37
		27	0.50	26.37
	2004	03	0.75	39.54
		09	1.25	67.25
		10	0.50	27.86
		16	0.75	42.73
		17	2.25	128.15
		21	0.75	42.73
		23	3.00	170.82
		24	1.00	56.93
	2005	03	1.25	71.44
		05	0.25	14.29
		08	0.25	14.32
		10	1.75	104.27
		16	2.25	134.06
		17	0.75	44.69
		18	0.75	44.69
		21	1.00	59.60
		23	0.25	14.89
		24	1.00	59.60
	2006	04	1.25	74.48
		10	2.00	123.39
		13	0.50	31.63
		15	0.50	31.64
		16	1.25	79.07
		21	0.75	35.96
		22	0.50	31.64
		23	0.50	31.64
		24	2.25	142.33
		27	0.75	47.45
	2007	02	0.75	47.45
		03	0.25	15.82

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BUONOPANE, JOAN L.	2007	09	4.25	275.38
		10	0.25	16.20
		11	3.00	194.38
		14	0.25	16.21
		15	6.75	437.34
		16	3.50	234.81
		17	0.25	16.22
		18	0.25	16.21
		19	0.25	16.19
		20	2.25	145.79
		21	1.50	97.20
		24	0.50	32.39
		25	0.75	48.60
	2008	01	1.75	113.37
		02	1.00	64.80
		03	24.50	1,587.44
		04	2.00	129.59
		05	2.25	143.75
		06	1.75	108.39
		07	1.50	97.17
		08	9.75	654.98
		09	4.00	268.70
		10	14.25	957.26
		12	4.00	268.72
		13	3.00	201.54
		14	0.25	16.81
		15	1.25	83.99
		16	0.50	33.60
		17	0.50	36.12
		19	3.75	265.49
		20	1.75	123.89
		21	5.00	353.98
		22	7.75	548.69
		23	1.50	106.21
		24	8.00	566.38
		25	0.50	33.60
		26	6.00	403.05

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BUONOPANE, JOAN L.	2009	02	0.50	33.60
		03	0.25	16.81
		04	0.50	33.58
		09	0.75	52.54
		10	0.75	52.56
		12	0.50	35.90
		16	1.00	71.83
		21	0.25	17.97
		22	0.75	53.87
	2010	04	0.50	35.90
		10	1.75	128.78
		11	1.25	91.97
		14	0.75	55.20
		16	0.75	55.20
		18	3.50	257.53
		19	1.75	128.77
		21	0.25	18.40
		22	1.00	73.60
	2011	04	1.25	92.34
		05	0.75	55.18
		06	0.25	17.66
		09	0.50	37.11
		15	0.50	38.18
		17	0.25	18.55
		18	0.50	37.30
		22	0.75	55.93
		27	0.25	18.55
	2012	01	1.75	129.86
		02	0.25	18.58
		03	1.50	111.47
		05	1.50	110.10
		06	0.50	35.54
			307.50	$17,661.66
BURKE, ANN-MARIE	1993	06	2.00	54.40
ENVIRONMENTAL SCIENTIST		08	2.00	55.95
		09	1.00	29.08

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
BURKE, ANN-MARIE	1996	03	3.00	104.87
		23	4.00	153.92
		24	1.00	38.49
	1997	21	1.00	41.84
		23	3.00	124.96
		25	3.00	125.54
		26	1.00	41.84
	1998	10	5.00	204.50
		11	5.00	204.50
		12	3.00	122.72
		13	1.00	40.91
		19	4.00	163.61
		20	8.00	327.22
	1999	23	7.00	316.27
	2000	03	5.00	225.92
		04	12.00	542.20
			71.00	$2,918.74
BYRNE, LINDA J.	1996	17	2.00	76.12
CONTRACT SPECIALIST		18	1.00	38.07
		24	6.00	228.37
		25	6.50	247.42
	1997	01	5.00	190.31
		02	3.00	114.19
		03	8.00	304.51
		04	8.00	304.51
		05	3.00	114.19
		06	3.00	109.54
		08	3.00	120.40
		09	3.00	120.40
			51.50	$1,968.03
CARROLL, PAUL R.	2009	19	4.00	259.85
	2010	06	14.00	909.45
		07	10.00	649.61
		08	9.00	598.93
			37.00	$2,417.84

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	1992	05	16.00	427.74
GENERAL ATTORNEY		06	25.00	668.34
		07	35.00	935.68
		08	27.00	722.44
		09	56.00	1,559.77
		10	33.00	919.16
		11	46.00	1,281.25
		12	20.00	557.12
		13	31.00	863.46
		14	37.00	1,030.57
		15	12.00	345.50
		16	18.00	518.10
		17	16.00	460.53
		18	2.00	57.57
	1993	03	7.00	201.60
		04	7.00	201.60
		05	2.00	57.59
		06	4.00	118.92
		11	2.00	61.64
		15	2.00	61.64
		16	5.00	154.10
		21	2.00	61.64
	1995	10	44.00	1,692.92
		11	51.00	1,962.25
		12	45.00	1,731.39
		13	40.00	1,539.02
		14	46.00	1,769.86
		15	42.00	1,615.97
		16	39.00	1,500.53
		17	44.00	1,692.92
		18	41.00	1,577.48
		19	32.00	1,231.23
		20	31.00	1,192.73
		21	26.00	1,000.35
		22	43.00	1,654.43
		23	24.00	923.40
		24	27.00	1,038.83

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	1995	25	1.00	38.47
		26	31.00	1,192.73
	1996	01	33.00	1,309.96
		02	33.00	1,309.96
		03	43.00	1,706.89
		04	45.00	1,786.27
		05	42.00	1,667.19
		06	11.00	436.64
		07	17.00	674.81
		08	18.00	732.37
		09	38.00	1,546.14
		10	36.00	1,464.77
		11	19.00	773.08
		12	14.00	569.63
		13	25.00	1,017.20
		14	23.50	956.18
		15	24.00	976.50
		16	30.00	1,220.61
		17	24.00	976.50
		18	34.00	1,383.40
		19	20.00	813.76
		20	10.00	406.88
		21	24.00	976.50
		22	19.00	773.08
		23	24.00	976.50
		24	4.00	162.74
		25	8.50	345.86
		26	34.00	1,383.40
	1997	01	44.00	1,845.33
		02	54.00	2,264.73
		03	41.00	1,719.52
		04	26.00	1,090.41
		05	25.00	1,048.47
		06	38.00	1,593.71
		08	32.00	1,376.67
		09	37.00	1,591.77
		10	22.50	967.96

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	1997	11	32.00	1,376.67
		12	12.50	537.75
		13	30.00	1,290.63
		14	17.00	731.35
		15	10.00	430.22
		16	17.00	731.35
		17	22.00	946.46
		18	14.00	602.28
		19	14.00	602.28
		20	27.50	1,183.08
		21	35.00	1,505.71
		22	38.00	1,634.78
		23	2.00	86.04
		24	8.00	344.16
		25	13.00	559.27
		26	31.00	1,333.64
		27	14.00	620.41
	1998	01	13.50	598.22
		02	33.00	1,454.43
		03	37.00	1,630.69
		04	10.00	440.73
		05	19.00	837.38
		06	17.00	771.07
		07	11.00	498.93
		08	10.00	467.09
		09	16.00	747.37
		10	2.00	99.95
		12	2.00	99.95
		13	13.00	649.62
		14	10.00	467.09
		15	16.00	747.37
		16	13.00	607.22
		17	13.00	607.22
		18	26.00	1,214.45
		19	36.00	1,670.98
		20	18.00	840.77
		21	29.00	1,348.61

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	1998	22	22.00	1,024.67
		23	28.00	1,307.90
		24	21.00	980.84
		25	12.00	560.54
		26	56.00	2,615.82
	1999	01	6.00	278.04
		02	17.00	794.08
		03	15.00	700.67
		04	27.00	1,261.19
		05	19.00	887.51
		06	30.00	1,401.33
		07	19.00	887.51
		08	38.00	1,848.45
		09	34.00	1,653.88
		11	18.00	875.60
		12	25.00	1,216.08
		13	36.00	1,751.15
		15	23.00	1,118.80
		16	26.00	1,264.59
		17	38.00	1,848.25
		18	32.00	1,556.44
		20	39.00	1,896.83
		21	29.00	1,410.46
		22	33.00	1,605.02
		23	35.00	1,702.30
		24	26.00	1,282.62
		26	4.00	194.55
		27	5.00	250.04
	2000	01	25.00	1,250.18
		02	26.00	1,295.55
		03	50.00	2,500.36
		04	34.00	1,700.25
		05	40.00	2,000.29
		06	22.00	1,100.19
		07	32.00	1,600.29
		08	26.00	1,369.20
		09	29.00	1,527.19

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	2000	10	44.00	2,484.54
		11	12.00	677.60
		12	35.00	1,976.34
		13	44.00	2,484.54
		14	34.00	1,919.87
		15	25.00	1,411.67
		16	26.00	1,468.13
		17	22.00	1,242.27
		18	42.00	2,371.61
		19	40.00	2,258.68
		20	31.00	1,750.48
		22	37.00	2,089.28
		23	32.00	1,806.95
		24	25.00	1,411.67
		25	6.00	338.81
		26	18.00	1,016.41
		27	21.00	1,185.83
	2001	01	11.00	621.13
		02	36.00	2,024.15
		03	43.00	2,417.73
		04	33.00	1,855.48
		05	39.00	2,192.82
		06	43.00	2,417.73
		07	28.00	1,574.34
		08	37.00	2,080.39
		09	45.00	2,643.58
		10	50.00	3,025.63
		11	15.00	907.69
		12	27.00	1,633.84
		13	33.00	1,996.91
		14	44.00	2,662.55
		15	36.00	2,178.46
		16	24.00	1,452.31
		17	22.00	1,331.28
		18	30.00	1,815.36
		19	33.00	1,996.91
		20	38.00	2,299.49

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	2001	21	10.00	605.12
		22	19.00	1,149.73
		23	48.00	2,904.61
		24	24.00	1,452.31
		25	19.00	1,149.73
		26	34.00	2,057.45
		27	13.00	786.67
	2002	01	13.00	786.66
		02	31.00	1,875.88
		03	26.00	1,573.32
		04	17.00	1,028.71
		05	8.00	484.10
		06	25.00	1,512.81
		07	15.00	907.69
		08	18.00	1,089.23
		09	14.00	891.82
		10	24.00	1,528.82
		11	13.00	828.11
		12	23.00	1,465.13
		13	14.00	891.82
		14	27.00	1,719.93
		15	25.00	1,592.52
		16	22.00	1,401.43
		17	24.00	1,528.82
		18	30.00	1,911.03
		19	8.00	512.71
		20	18.00	1,153.62
		21	11.00	704.99
		22	19.00	1,262.16
		23	44.00	2,802.86
		24	20.00	1,306.78
		26	17.00	1,082.91
		27	8.00	509.60
	2003	01	4.00	254.81
		02	30.00	1,911.03
		03	17.00	1,082.91
		04	23.00	1,467.14

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	2003	05	17.00	1,082.91
		06	31.00	1,974.72
		07	8.00	512.71
		08	19.00	1,210.32
		09	16.00	1,054.34
		10	20.50	1,390.14
		11	9.00	610.30
		12	26.00	1,763.10
		13	39.50	2,678.57
		14	38.00	2,607.83
		15	28.00	1,921.56
		16	12.00	828.73
		17	14.00	966.87
		18	13.00	897.78
		19	30.50	2,096.11
		20	20.50	1,411.02
		21	20.00	1,368.16
		22	9.00	614.10
		23	29.00	1,978.71
		24	14.50	989.35
		26	18.00	1,228.17
		27	5.00	341.14
	2004	01	3.00	204.70
		02	11.00	750.57
		03	7.00	477.62
		04	11.00	750.53
		05	7.00	477.62
		06	2.00	136.46
		07	6.00	410.11
		08	13.50	922.73
		09	18.00	1,261.56
		10	35.00	2,453.05
		11	23.00	1,611.99
		12	17.00	1,191.50
		13	12.00	841.04
		14	8.00	560.70
		15	23.00	1,647.25

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	2004	16	19.00	1,360.75
		17	16.00	1,145.90
		18	19.00	1,361.68
		19	10.00	716.20
		20	16.00	1,145.90
		21	33.00	2,366.74
		22	34.00	2,435.05
		23	26.00	1,862.10
		24	34.00	2,438.43
		26	9.00	646.93
		27	5.00	356.97
	2005	02	23.00	1,653.65
		03	35.00	2,516.38
		04	23.00	1,653.63
		05	24.00	1,725.52
		06	27.00	1,941.22
		07	10.00	721.36
		08	19.00	1,370.58
		09	14.00	1,050.68
		10	16.00	1,234.51
		11	17.00	1,311.65
		12	13.00	983.10
		13	20.00	1,537.27
		14	15.00	1,160.48
		15	16.00	1,234.00
		16	10.00	785.95
		17	4.00	307.51
		18	11.00	849.17
		19	11.00	848.37
		20	18.50	1,436.31
		21	18.50	1,441.69
		22	14.00	1,079.75
		23	20.00	1,542.50
		24	14.00	1,079.74
		26	9.00	698.73
		27	14.00	1,079.75
	2006	02	27.50	2,125.03

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	2006	03	20.00	1,542.48
		04	23.00	1,773.85
		05	9.00	695.70
		06	38.00	2,805.45
		07	29.00	2,235.11
		08	9.00	693.66
		09	25.00	1,994.17
		10	25.00	1,994.18
		11	35.00	2,791.85
		12	8.00	638.14
		13	15.00	1,196.52
		14	17.00	1,357.05
		15	6.00	478.61
		16	11.00	877.44
		17	9.00	717.91
		18	12.00	958.65
		19	12.00	957.22
		20	9.00	708.18
		21	5.00	398.83
		22	13.00	1,052.53
		23	4.00	310.83
		24	1.00	63.68
		26	4.00	319.07
		27	5.00	398.85
	2007	01	12.00	957.22
		02	6.50	518.49
		03	18.00	1,435.83
		04	5.00	398.84
		05	7.50	460.35
		06	12.00	953.18
		07	2.00	159.48
		08	6.00	490.31
		09	10.00	839.51
		10	3.00	251.85
		11	10.00	839.52
		12	10.00	839.51
		13	8.00	671.60

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	2007	14	3.00	251.85
		15	27.00	2,228.22
		16	16.00	1,035.68
		17	2.00	167.90
		18	16.00	1,343.22
		19	6.00	499.27
		20	3.00	251.86
		21	8.50	550.20
		22	7.00	587.65
		23	15.00	1,259.26
		25	10.00	839.50
		26	5.00	419.76
	2008	02	14.00	1,175.31
		03	11.00	923.46
		04	4.00	335.80
		05	18.00	1,503.15
		06	27.00	2,167.04
		07	11.00	923.76
		08	19.00	1,655.27
		09	18.00	1,568.17
		10	14.00	1,219.68
		11	16.00	1,377.90
		12	29.00	2,526.48
		13	24.00	2,090.88
		14	25.50	2,213.05
		15	18.00	1,568.16
		16	19.00	1,655.27
		17	15.00	1,306.80
		18	20.50	1,834.96
		19	26.00	2,265.12
		20	30.00	2,613.61
		21	16.00	1,393.92
		22	10.00	851.17
		23	11.00	958.32
		24	5.00	425.58
		25	11.00	958.32
		26	19.00	1,650.93

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	2008	27	4.00	348.47
	2009	01	10.00	871.19
		02	10.00	871.20
		03	15.00	1,306.79
		04	6.00	522.72
		05	20.00	1,737.82
		06	11.00	918.97
		08	22.00	1,997.96
		09	15.00	1,362.26
		10	7.00	635.72
		11	9.00	817.36
		12	6.00	544.90
		13	12.00	1,089.81
		14	3.00	272.46
		15	14.00	1,271.44
		16	18.00	1,650.55
		17	2.00	181.63
		18	11.00	996.30
		19	10.00	908.18
		20	5.00	454.09
		21	29.00	2,633.69
		22	11.00	998.99
		23	2.00	181.63
		24	2.00	181.63
		26	6.00	544.90
	2010	02	5.00	454.09
		03	7.00	635.73
		04	2.00	181.62
		05	6.00	544.90
		06	10.00	879.49
		08	6.00	557.80
		09	9.00	858.91
		11	13.00	1,240.65
		12	22.00	2,099.56
		13	15.00	1,431.53
		14	16.00	1,526.97
		16	32.00	3,053.93

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	2010	17	42.00	4,008.27
		18	23.00	2,195.00
		19	31.00	2,958.48
		20	42.00	4,008.27
		21	27.00	2,589.49
		22	12.00	1,145.23
		23	29.00	2,781.31
		24	20.00	1,908.69
		25	51.00	4,732.48
		26	26.00	2,481.31
		27	22.00	2,099.58
	2011	01	7.00	668.04
		02	36.00	3,448.89
		03	28.00	2,682.46
		05	35.00	3,240.67
		06	43.00	3,938.15
		08	39.00	3,748.82
		09	26.00	2,363.34
		10	44.00	4,229.45
		11	24.00	2,306.96
		13	29.00	2,787.58
		14	39.00	3,680.89
		15	38.00	3,652.69
		16	31.00	2,979.82
		17	38.00	3,652.69
		18	31.00	2,979.82
		19	18.00	1,784.02
		20	41.00	3,941.06
		21	15.00	1,441.86
		22	17.00	1,681.34
		23	31.00	2,971.17
		24	14.00	1,345.73
		26	17.00	1,634.09
		27	26.00	2,499.21
	2012	01	23.00	2,210.83
		02	39.00	3,754.55
		03	34.00	3,273.18

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CATRI, CYNTHIA E.	2012	04	44.00	4,139.40
		05	36.00	3,314.72
		06	35.00	3,222.63
			9,487.00	$593,546.56
CAVAGNERO, RICHARD A.	2008	11	4.50	366.76
SUPERVISORY ENVIRONMENTAL ENGINEER				
			4.50	$366.76
CIANCIARULO, ROBERT G.	1996	20	18.00	627.66
ENVIRONMENTAL ENGINEER		21	28.00	976.37
		22	21.00	732.27
		23	15.00	523.05
		24	3.00	104.62
			85.00	$2,963.97
CIAVATTIERI, FRANK J.	1990	15	7.00	261.26
SUPERVISORY ENVIRONMENTAL ENGINEER		22	17.00	634.52
		25	8.00	298.60
			32.00	$1,194.38
CLIFFORD, WILLIAM S.	1997	01	18.00	738.20
CHEMIST		11	13.00	591.84
			31.00	$1,330.04
CLOUTHIER, LEE R.	2002	06	1.50	67.80
SENIOR ACCOUNTANT				
			1.50	$67.80
CONLON, NORA J.	1996	18	2.00	58.68
		19	14.00	410.76
		21	0.50	14.68
	2003	05	14.00	564.30
			30.50	$1,048.42
CONNELL, PETER W.	1993	25	2.00	63.20
CONTRACTING SPECIALIST		26	3.00	94.81
		27	4.00	126.42
	1994	02	2.00	63.20

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CONNELL, PETER W.	1994	09	3.00	99.99
		10	1.00	33.33
		15	2.00	66.66
		21	1.00	33.33
	1995	10	1.00	34.48
			19.00	$615.42
CONNORS, SANDRA L.	1992	06	8.50	272.46
ATTORNEY ADVISORY (GENERAL)		07	10.00	322.56
		08	3.00	96.75
		09	9.50	319.11
		10	6.00	201.68
		11	4.00	134.45
		12	2.00	67.21
		13	5.70	193.28
		14	1.00	33.62
		15	1.50	50.41
		16	1.00	33.62
			52.20	$1,725.15
CONROY, KRISTEN D.	1993	17	4.00	61.52
(FADDEN),		18	13.00	199.97
PUBLIC AFFAIRS SPECIALIST		19	12.00	184.58
		20	7.00	107.67
		21	8.00	123.06
		22	2.00	30.77
		23	12.00	184.58
		24	13.00	199.97
		25	19.00	292.26
		26	34.00	522.98
		27	26.00	399.92
	1994	02	15.00	230.73
		03	22.00	338.40
		04	29.00	446.07
		05	38.00	618.21
		06	29.00	446.07
		07	22.00	348.35

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CONROY, KRISTEN D.	1994	08	15.00	262.93
		09	22.00	406.00
		10	31.00	572.09
		11	40.00	738.20
		12	38.00	726.58
		13	27.00	519.35
		14	35.00	645.91
		15	35.00	645.91
		16	23.00	424.46
		17	39.00	719.73
		18	21.00	387.55
		19	27.00	498.27
		20	25.00	461.37
		21	16.00	295.28
		22	20.00	369.09
		23	19.00	350.64
		24	13.00	239.92
		25	16.00	295.28
		26	14.00	258.38
		27	9.00	166.10
	1995	02	5.00	91.22
		03	16.00	291.91
		04	15.00	273.66
		05	12.00	218.93
		06	11.00	200.69
		07	21.00	459.97
		09	13.00	293.47
		10	14.00	316.06
		11	19.00	414.35
		12	20.00	436.16
		13	26.00	567.01
		14	22.00	479.78
		15	17.00	370.73
		16	30.00	654.24
		17	20.00	436.16
		19	16.00	348.93
		20	22.00	479.78

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CONROY, KRISTEN D.	1995	21	29.00	632.43
		22	23.00	501.58
		23	10.00	218.08
		24	16.00	348.93
		25	16.00	348.93
		26	31.00	676.05
		27	15.00	327.12
	1996	13	15.00	347.03
		14	19.00	439.56
		15	5.00	115.67
		16	11.00	254.49
		17	12.00	321.99
		18	27.00	724.47
		19	11.00	295.16
		20	17.00	456.14
		21	14.00	375.65
		22	11.00	295.15
		23	11.00	295.15
		24	16.00	429.31
		25	17.00	456.14
		26	28.00	751.30
	1997	01	17.00	456.14
		02	24.00	643.97
		03	45.00	1,207.44
		04	23.00	617.13
		05	12.00	321.99
		06	11.00	295.15
		07	2.00	53.65
		08	4.00	110.11
		09	9.00	247.75
		10	7.00	192.70
		11	7.00	192.69
		12	2.00	55.05
		13	8.00	220.22
		14	2.00	55.06
		15	6.00	165.16
		16	9.00	247.75

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
CONROY, KRISTEN D.	1997	17	16.00	440.42
		18	12.00	330.32
		19	12.00	341.34
		20	3.00	85.33
		21	17.00	483.57
			1,691.00	$35,424.47
CONWAY, TIMOTHY M.	1993	27	35.50	1,453.11
SUPERVISORY GENERAL ATTORNEY	1994	02	0.50	20.47
			36.00	$1,473.58
COTE, HEATHER L.	2008	21	1.00	41.16
	2009	14	6.00	257.64
			7.00	$298.80
COURCIER, KRISTIN M.	1993	26	4.00	65.32
BALZANO, KRISTIN		27	3.50	57.14
LEGAL ASSISTANT (OA)				
			7.50	$122.46
DEPIERRO, DENISE	2000	08	3.00	92.36
(LANDER), DENISE		09	3.00	92.36
ENVIRONMENTAL PROTECTION ASSISTANT		13	2.00	61.57
			8.00	$246.29
DEWIRE, CONSTANCE	2001	20	41.00	1,329.01
ENVIRONMENTAL PROTECTION SPECIALIST		21	20.00	648.30
		22	45.00	1,458.67
		23	65.00	2,106.96
		24	29.00	940.03
		25	25.00	810.37
			225.00	$7,293.34
DICKERSON, DAVID J.	1995	02	45.00	1,576.98
ENVIRONMENTAL ENGINEER		03	54.00	1,892.39
		04	60.00	2,102.65
		05	56.00	1,962.47
		06	66.00	2,312.91
		07	50.00	1,752.22

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	1995	08	27.00	946.19
		09	53.00	1,921.77
		10	59.00	2,139.33
		11	61.00	2,211.85
		12	55.00	1,994.29
		13	65.00	2,356.90
		14	60.00	2,175.60
		15	65.00	2,356.90
		16	46.00	1,667.95
		17	52.00	1,972.74
		18	60.00	2,276.24
		19	55.00	2,086.54
		20	52.00	1,972.74
		21	19.00	720.81
		23	61.00	2,318.13
		25	40.00	1,520.09
		26	68.00	2,584.14
	1996	01	55.00	2,090.12
		02	59.00	2,242.13
		03	52.00	1,976.13
		04	52.00	1,976.13
		05	62.00	2,356.13
		06	21.00	798.05
		07	27.00	1,026.04
		08	51.00	1,986.17
		09	53.00	2,064.08
		10	63.00	2,453.51
		11	52.00	2,025.10
		12	55.00	2,141.94
		13	59.00	2,297.72
		14	45.00	1,752.48
		15	25.00	973.59
		16	48.00	1,869.33
		17	56.00	2,180.88
		18	57.00	2,219.82
		19	58.00	2,258.80
		20	46.00	1,791.42

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	1996	21	40.00	1,557.77
		22	65.00	2,531.39
		23	26.00	1,012.56
		24	58.00	2,258.79
		25	47.00	1,830.41
		26	63.00	2,453.50
	1997	01	63.00	2,520.84
		03	70.00	2,800.95
		04	53.00	2,120.71
		05	31.00	1,240.43
		06	58.00	2,271.36
		07	37.00	1,520.05
		08	54.50	2,295.82
		10	58.00	2,443.25
		12	13.00	547.62
		13	60.00	2,527.49
		14	59.00	2,485.36
		15	52.00	2,190.48
		16	54.00	2,274.74
		17	47.00	1,979.87
		18	52.00	2,190.51
		20	27.00	1,137.39
		21	60.00	2,527.47
		24	52.00	2,190.51
		25	51.00	2,148.38
		26	52.00	2,190.51
		27	11.00	463.40
	1998	01	41.00	1,727.13
		02	51.00	2,136.76
		03	53.00	2,220.55
		04	53.00	2,220.55
		05	53.00	2,220.55
		06	47.00	1,888.33
		08	61.00	2,632.91
		09	54.00	2,330.78
		10	37.00	1,596.99
		11	49.00	2,114.95

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	1998	12	55.00	2,373.95
		13	57.00	2,460.26
		14	58.00	2,503.44
		15	47.00	2,028.63
		17	41.00	1,769.65
		18	39.00	1,683.35
		19	48.00	2,071.80
		20	50.00	2,158.13
		21	48.00	2,071.80
		22	57.00	2,460.26
		24	51.00	2,201.29
		25	53.00	2,287.62
		26	54.00	2,330.77
	1999	01	28.00	1,208.55
		02	38.00	1,640.18
		03	44.00	1,899.16
		04	30.00	1,294.88
		05	49.00	2,035.07
		06	50.00	2,054.31
		07	13.00	561.12
		08	47.00	2,112.48
		09	54.00	2,427.11
		10	48.00	2,157.42
		11	37.00	1,663.02
		12	54.00	2,427.11
		13	64.00	2,876.57
		14	57.00	2,561.95
		15	50.00	2,247.32
		16	46.00	2,067.33
		17	44.00	1,977.43
		18	46.00	2,067.33
		19	47.00	2,112.25
		20	38.00	1,707.79
		21	26.00	1,168.49
		22	34.00	1,528.02
		23	12.00	539.30
		24	48.00	2,157.20

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	1999	25	36.00	1,617.91
		26	41.00	1,842.61
		27	18.00	829.87
	2000	01	9.00	414.92
		02	28.00	1,290.90
		03	43.00	1,982.43
		04	31.00	1,429.20
		05	36.00	1,659.72
		06	42.00	1,935.34
		07	26.00	1,198.69
		08	17.00	825.49
		09	36.00	1,748.14
		10	44.00	2,136.59
		11	19.00	922.61
		12	42.00	2,039.48
		13	59.00	2,864.98
		14	45.00	2,185.16
		15	49.00	2,379.40
		16	37.00	1,796.69
		18	33.00	1,602.45
		19	37.00	1,796.69
		20	57.00	2,767.86
		21	41.00	1,990.92
		22	47.00	2,282.28
		23	8.00	388.48
		24	38.00	1,845.25
		25	34.00	1,651.02
		26	30.00	1,456.78
		27	19.00	922.61
	2001	01	26.00	1,262.54
		02	36.00	1,745.84
		03	48.00	2,327.77
		04	35.00	1,697.33
		05	41.00	1,988.30
		06	54.00	2,519.91
		07	21.00	1,018.40
		08	44.00	2,133.78

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	2001	09	41.50	2,099.71
		10	42.00	2,125.00
		11	46.00	2,327.39
		12	41.00	2,074.42
		13	39.00	1,973.23
		15	48.00	2,428.57
		16	45.00	2,276.78
		17	30.00	1,600.52
		18	40.00	2,134.03
		19	31.00	1,653.87
		20	44.00	2,347.44
		21	16.00	853.61
		22	45.00	2,400.80
		23	47.00	2,507.48
		24	20.00	1,067.03
		25	54.00	2,880.95
		26	53.00	2,827.60
	2002	02	53.50	2,854.27
		03	51.00	2,720.90
		04	37.00	1,973.98
		05	32.00	1,707.24
		06	50.00	2,616.44
		07	29.00	1,547.17
		08	51.00	2,720.90
		09	52.00	2,922.54
		10	58.00	3,259.75
		11	54.00	3,034.94
		12	63.00	3,540.78
		13	62.00	3,484.56
		14	65.00	3,653.17
		15	26.00	1,461.27
		16	51.00	2,866.34
		17	52.00	2,922.55
		18	24.00	1,348.86
		19	58.00	3,259.76
		20	51.00	2,866.34
		21	41.00	2,304.32

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	2002	22	43.00	2,416.72
		24	60.00	3,372.17
		25	54.00	3,034.95
		26	46.00	2,585.32
	2003	01	20.00	1,124.05
		02	46.00	2,585.34
		03	56.00	3,147.36
		04	47.00	2,641.53
		05	46.00	2,585.31
		06	54.00	2,934.51
		07	30.00	1,686.08
		08	44.00	2,472.92
		09	50.00	2,908.66
		11	36.00	2,094.24
		12	61.00	3,548.56
		13	49.00	2,850.48
		14	52.00	3,060.97
		15	38.00	2,236.87
		17	41.00	2,480.84
		18	39.00	2,359.82
		19	54.00	3,267.45
		20	46.00	2,783.39
		21	37.00	2,238.80
		22	35.00	2,117.79
		23	7.00	423.55
		24	54.00	3,267.44
		25	48.00	2,904.39
		26	62.00	3,751.53
		27	43.00	2,601.85
	2004	02	50.00	3,025.41
		03	62.00	3,751.52
		04	46.00	2,783.37
		05	37.00	2,179.05
		06	50.00	2,885.25
		07	16.00	968.12
		08	41.00	2,480.84
		09	46.00	2,855.67

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	2004	10	54.00	3,352.30
		11	44.00	2,790.74
		12	56.00	3,551.86
		13	42.00	2,663.90
		14	55.00	3,488.44
		15	45.00	2,854.17
		16	49.00	3,107.88
		17	56.00	3,551.88
		19	44.00	2,790.76
		20	60.00	3,805.57
		21	17.00	1,078.24
		22	57.00	3,615.29
		23	36.00	2,283.33
		26	52.00	3,298.15
		27	41.00	2,600.45
	2005	01	5.00	317.15
		02	47.00	2,992.44
		03	53.00	3,374.49
		04	41.00	2,520.75
		05	34.00	2,065.24
		06	51.00	3,097.86
		07	52.00	3,310.80
		08	28.00	1,782.74
		09	38.00	2,516.47
		10	49.50	3,278.01
		11	34.00	2,251.56
		12	25.00	1,655.56
		13	58.00	3,840.90
		14	50.00	3,311.11
		15	50.00	3,311.10
		16	30.00	2,006.76
		17	49.00	3,069.79
		18	37.00	2,318.01
		19	38.00	2,380.65
		20	42.00	2,631.25
		21	52.50	3,289.05
		22	47.00	2,944.48

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	2005	23	36.00	2,255.35
		24	43.50	2,725.22
		25	51.00	3,195.09
		27	46.50	2,913.17
	2006	02	40.50	2,537.26
		03	47.00	2,944.48
		04	47.50	2,929.60
		05	43.50	2,600.86
		06	65.00	3,886.34
		07	44.00	2,756.55
		08	25.00	1,566.23
		09	49.50	3,182.24
		10	50.50	3,246.53
		11	24.00	1,542.89
		12	20.00	1,285.75
		13	51.50	3,310.81
		14	56.50	3,632.26
		15	56.50	3,632.25
		16	15.00	964.31
		17	12.50	803.60
		18	14.50	932.16
		19	12.00	771.42
		20	8.00	514.28
		21	17.00	1,117.23
		22	22.00	1,414.28
		23	23.00	1,478.56
		24	14.00	899.99
		25	25.00	1,607.12
		26	21.00	1,349.98
		27	33.00	2,121.39
	2007	01	27.50	1,767.85
		02	29.50	1,896.41
		03	22.00	1,414.27
		04	13.00	803.86
		05	19.00	1,164.77
		06	22.00	1,414.27
		07	7.00	449.99

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	2007	08	22.50	1,481.14
		09	24.00	1,579.88
		10	22.50	1,481.14
		11	18.50	1,217.80
		12	29.50	1,941.93
		13	32.00	2,106.50
		14	23.50	1,546.97
		15	42.00	2,764.78
		16	32.00	2,106.50
		17	15.00	987.43
		19	28.00	1,843.20
		20	26.50	1,754.45
		21	23.50	1,546.97
		22	9.00	592.45
		23	27.00	1,777.37
		24	28.00	1,412.60
		25	26.50	1,744.44
		26	24.00	1,579.88
	2008	01	26.50	1,744.46
		02	28.50	1,876.11
		03	20.00	1,316.54
		04	23.50	1,525.35
		05	42.00	2,636.58
		06	34.00	2,134.35
		07	21.00	1,382.39
		08	26.00	1,776.00
		09	21.50	1,468.63
		10	24.00	1,639.37
		11	25.00	1,707.70
		12	29.00	1,991.88
		13	24.00	1,639.37
		14	26.00	1,776.00
		15	24.00	1,639.37
		16	25.50	1,741.86
		17	31.00	2,117.52
		18	22.00	1,502.76
		19	32.00	2,193.46

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	2008	20	36.00	2,459.08
		21	27.00	1,854.51
		22	36.00	2,459.08
		23	4.00	273.23
		24	27.00	1,844.31
		26	33.00	2,254.15
		27	4.00	273.22
	2009	01	17.00	1,161.22
		02	24.00	1,639.37
		03	32.00	2,185.85
		04	15.00	1,024.62
		05	21.00	1,415.95
		06	17.00	1,107.34
		07	9.00	614.77
		08	27.00	1,925.12
		09	18.50	1,319.06
		10	26.00	1,853.80
		11	26.00	1,853.81
		12	19.00	1,354.70
		13	32.00	2,281.61
		14	30.50	2,174.66
		16	27.00	1,925.12
		17	21.00	1,497.29
		18	16.00	1,140.82
		20	17.50	1,247.75
		21	35.50	2,531.15
		22	10.00	713.89
		23	9.50	677.36
		24	31.00	2,210.30
		25	17.00	1,212.11
		26	27.00	1,925.12
		27	6.00	427.80
	2010	01	15.00	1,069.49
		02	21.00	1,497.29
		03	23.00	1,639.91
		04	26.00	1,853.81
		05	16.00	1,124.58

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	2010	06	29.00	1,972.08
		07	18.00	1,283.40
		08	33.00	2,412.08
		09	31.50	2,302.46
		10	29.50	2,156.26
		11	30.00	2,192.81
		12	28.00	2,046.62
		13	43.00	3,143.03
		14	42.00	3,069.93
		16	40.50	2,960.29
		17	47.50	3,471.95
		18	33.00	2,412.09
		20	40.00	2,923.76
		21	10.50	767.49
		22	25.00	1,827.35
		23	27.00	1,991.89
		25	42.00	3,069.93
		26	35.00	2,558.28
		27	21.00	1,534.95
	2011	01	22.00	1,608.06
		02	35.50	2,604.71
		03	46.50	3,411.81
		04	31.50	2,311.23
		05	35.50	2,540.15
		06	29.00	2,030.24
		07	28.00	2,054.42
		08	28.50	2,105.29
		09	17.50	1,292.71
		10	37.50	2,770.14
		11	25.00	1,846.75
		12	42.50	3,139.47
		13	24.50	1,809.80
		14	28.00	2,068.36
		15	9.00	688.50
		16	2.50	184.67
		17	1.00	73.88
		18	3.50	258.54

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DICKERSON, DAVID J.	2011	19	5.00	369.36
		20	0.50	36.94
		21	1.00	73.88
		24	14.50	1,071.12
		25	7.00	517.09
		26	0.50	36.94
	2012	01	1.00	73.88
		06	13.00	918.16
			15,924.00	$853,968.65
DIMATTEI, STEPHAN	2000	09	1.00	37.02
		10	13.50	499.80
		14	3.50	129.58
			18.00	$666.40
DOWLING, MICHAEL E. CHEMIST	1997	11	7.00	265.09
			7.00	$265.09
EGAN, PATRICIA F. (KOLPIEN), SECRETARY (TYPING)	1993	18	2.00	30.35
			2.00	$30.35
FITZSIMMONS, PAULA LIA SUPERVISORY ENVIRONMENTAL ENGINEER	1992	17	5.00	169.40
			5.00	$169.40
FOOTE, ELIZABETH GENERAL ATTORNEY	1990	17	10.00	227.78
		19	4.00	91.12
		20	31.00	706.16
		21	29.00	660.60
		22	43.00	979.50
		23	6.00	136.68
		24	20.00	455.58
		25	33.00	751.71
		26	42.00	956.70
		27	8.00	182.24

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
FOOTE, ELIZABETH	1991	01	18.00	410.02
		02	22.00	501.14
		03	16.00	364.46
		04	16.00	364.46
		05	24.00	546.69
		06	30.00	683.36
		07	23.00	523.91
		08	26.00	592.25
		09	22.00	543.47
		10	29.00	716.38
		11	27.00	666.97
		12	25.00	617.57
		13	39.00	963.40
		14	22.00	543.47
		15	18.00	444.64
		16	11.00	296.67
			594.00	$13,926.93
FRANK, SUSAN	1990	25	13.00	242.41
	1991	04	0.50	8.90
	1992	14	2.00	48.26
			15.50	$299.57
GARDNER, ANN L.	1990	22	1.00	15.56
PARALEGAL SPECIALIST	2000	10	11.00	395.72
	2003	26	4.00	173.63
		27	6.00	260.44
	2004	01	2.00	86.81
	2008	14	19.00	1,017.98
		17	9.00	482.20
		18	2.00	107.16
		19	5.00	267.90
		20	23.00	1,232.29
		21	16.00	857.24
		22	21.00	1,125.13
		23	2.00	107.16
		26	1.00	53.57

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GARDNER, ANN L.	2009	03	2.00	107.16
		04	7.00	375.04
		08	2.00	114.59
	2010	13	4.00	232.70
		22	1.00	58.18
		23	2.00	118.26
		25	11.00	639.92
		26	1.00	58.18
	2011	14	11.00	644.40
		15	21.00	1,238.16
		17	5.00	292.91
		19	1.00	60.40
		24	15.00	878.74
		25	19.00	1,113.05
		26	27.00	1,581.73
		27	20.00	1,171.65
	2012	01	19.00	1,113.05
		02	26.00	1,525.51
		03	27.00	1,584.19
		04	8.00	469.39
		05	20.00	1,203.62
		06	32.00	1,925.78
			403.00	$22,689.40
GARMAN, GAYLE R.	1991	27	33.00	807.88
ENVIRONMENTAL ENGINEER	1992	01	23.00	563.19
		02	61.00	1,573.60
		03	73.00	1,883.13
		04	64.00	1,650.99
		05	68.00	1,754.17
		06	72.00	1,857.35
		07	59.00	1,522.00
		08	30.00	773.90
		09	61.00	1,645.99
		10	68.00	1,834.91
		11	65.00	1,753.95
		12	69.00	1,861.88

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GARMAN, GAYLE R.	1992	13	30.00	809.52
		14	53.00	1,430.15
		15	58.00	1,565.07
		16	68.00	1,834.91
		17	59.00	1,592.05
		18	57.50	1,551.58
		19	61.00	1,646.02
		20	69.00	1,861.88
		21	68.00	1,834.91
		22	23.50	658.90
		23	68.00	1,906.65
		24	61.00	1,710.38
		25	69.00	1,934.68
		26	41.00	1,149.60
		27	60.00	1,816.61
	1993	01	7.00	211.94
		02	61.00	1,846.90
		03	62.00	1,877.17
		04	59.00	1,796.67
		05	64.00	1,937.74
		06	71.00	2,149.66
		07	60.00	1,816.62
		08	39.00	1,180.81
		10	67.00	2,110.39
		11	59.00	1,858.40
		12	67.00	2,110.39
		13	19.00	598.46
		14	54.00	1,700.91
		15	66.00	2,078.88
		16	56.00	1,763.89
		17	67.00	2,052.39
		18	65.00	1,991.12
		19	42.00	1,286.57
		20	58.00	1,776.70
		21	54.00	1,654.16
		22	68.00	2,083.03
		23	69.00	2,113.65

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GARMAN, GAYLE R.	1993	24	69.00	2,113.65
		25	63.00	1,929.86
		26	67.00	2,052.39
		27	72.00	2,274.40
	1994	02	32.00	1,010.84
		03	60.00	1,895.35
		04	56.00	1,768.99
		05	61.00	1,926.92
		06	45.00	1,421.51
		07	44.00	1,389.91
		08	50.00	1,579.45
		09	58.00	1,929.86
		10	65.00	2,162.77
		11	28.00	931.66
		12	57.00	1,896.58
		13	65.00	2,162.77
		14	64.00	2,129.50
		15	72.00	2,395.68
		16	53.00	1,768.72
		17	69.00	2,295.85
		18	23.00	765.29
		19	55.00	1,830.04
		20	72.00	2,395.68
		21	54.00	1,796.75
		22	56.00	1,863.42
		23	34.00	1,131.28
		24	50.00	1,663.68
		25	26.00	865.12
		26	59.00	1,963.13
		27	62.00	2,126.10
	1995	02	58.00	1,965.79
		03	30.00	1,016.79
			4,555.00	$137,202.03
GERMANSDERFER, INNA	2008	23	30.00	1,457.27
		24	36.00	1,782.58

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GERMANSDERFER, INNA	2008	25	7.00	346.62
			73.00	$3,586.47
GRANZ, DANIEL S.	2008	23	22.00	1,339.44
ENVIRONMENTAL ENGINEER	2009	16	22.50	1,421.08
			44.50	$2,760.52
GREALISH, MARY H.	1990	17	4.00	87.20
ENVIRONMENTAL PROTECTION SPECIALIST		20	4.00	87.20
	1991	03	1.00	21.79
		06	2.00	43.59
			11.00	$239.78
GREENDLINGER, STACY L.	1999	23	9.00	341.93
PROGRAM ANALYST	2000	04	8.00	319.43
		06	6.00	239.56
		13	12.00	504.63
		18	6.00	252.31
		19	9.00	402.66
		20	6.00	268.45
		21	4.00	178.97
	2001	09	2.00	93.44
		10	2.00	93.44
		11	3.00	140.14
		13	3.00	140.14
		17	22.00	1,027.73
		18	10.00	467.16
		19	5.00	233.57
		20	18.00	840.87
		22	4.00	186.86
		23	5.00	233.57
		24	7.00	327.00
		25	10.00	467.16
		26	11.00	513.86
		27	5.00	233.58
	2002	01	9.00	420.43
		02	17.00	794.15
		04	5.00	233.57

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GREENDLINGER, STACY L.	2002	05	8.00	373.71
		06	30.00	1,401.45
		07	3.00	140.14
		08	16.50	770.80
		09	18.00	886.47
		10	37.00	1,822.18
		11	58.00	2,856.39
		12	44.00	2,166.91
		13	5.00	246.24
		14	23.00	1,132.70
		15	24.00	1,181.95
		16	12.00	590.97
		17	10.00	492.48
		18	15.00	738.72
		19	14.00	707.95
		20	9.00	455.11
		21	15.00	758.52
		22	45.00	2,275.55
		23	36.00	1,820.43
		24	9.00	455.11
		25	18.00	910.22
		26	30.00	1,517.04
		27	20.00	1,011.35
	2003	01	15.00	758.52
		02	29.00	1,466.47
		04	34.00	1,719.30
		05	16.00	809.08
		06	26.00	1,314.76
		08	1.00	50.57
		09	2.00	104.69
		10	50.00	2,617.34
		11	32.00	1,675.09
		12	19.00	994.59
		13	17.00	889.89
		14	27.00	1,430.02
		15	24.00	1,271.12
		16	26.00	1,377.05

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GREENDLINGER, STACY L.	2003	17	23.00	1,218.16
		18	22.00	1,165.20
		19	35.00	1,853.73
		20	34.00	1,800.76
		21	10.00	529.64
		22	19.00	1,006.31
		23	27.00	1,430.02
		24	19.00	1,006.31
		25	6.00	317.78
		26	17.00	900.38
		27	13.00	688.52
	2004	02	11.00	582.61
		03	5.00	264.80
		04	2.00	105.93
		05	17.00	900.38
		06	4.00	211.85
		07	11.00	582.61
		08	1.00	52.96
		09	2.00	108.57
		10	14.00	759.97
		11	11.00	597.10
		12	24.00	1,302.80
		13	30.00	1,628.47
		14	19.00	1,031.37
		15	36.00	1,996.36
		16	33.00	1,829.98
	2005	13	16.00	922.53
		14	22.00	1,268.46
		15	27.00	1,556.74
		16	28.00	1,633.15
		17	29.00	1,672.07
		18	25.00	1,441.42
		22	25.00	1,509.09
		23	35.00	2,070.89
		24	7.00	414.18
		26	14.00	828.34
		27	37.00	2,189.23

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GREENDLINGER, STACY L.	2006	02	13.00	769.17
		03	14.00	828.37
		04	12.00	710.03
		05	11.00	650.85
		06	13.00	769.17
		07	16.00	946.69
		08	5.00	295.82
		09	3.00	183.19
		10	21.00	1,282.35
		12	7.00	427.46
		13	12.00	732.77
		14	29.00	1,770.87
		16	8.00	488.53
		17	4.00	244.26
		18	10.00	614.50
		19	11.00	671.71
		20	25.00	1,565.64
		21	27.00	1,690.90
		22	19.00	1,189.90
		23	9.00	563.63
		24	7.00	438.38
		25	8.00	501.01
		26	4.00	250.51
		27	10.00	620.95
	2007	01	3.00	187.88
		03	5.00	309.63
		04	5.00	313.14
		06	3.00	187.88
		07	1.00	62.63
		08	6.00	384.82
		09	2.00	128.26
		10	8.00	513.10
		11	10.00	641.37
		12	19.00	1,208.32
		13	19.00	1,218.59
		14	10.00	641.37
		15	13.00	816.08

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GREENDLINGER, STACY L.	2007	16	19.00	1,218.60
		17	12.00	785.14
		18	17.00	1,090.33
		19	2.00	128.26
		20	18.00	1,138.61
		21	61.00	3,912.36
		22	29.00	1,859.96
		23	45.00	2,917.01
		25	7.00	448.95
		26	6.00	384.83
	2008	02	9.00	577.23
		04	5.00	320.69
		06	9.00	550.43
		08	9.00	598.95
		09	7.00	465.85
		10	5.00	332.75
		11	17.00	1,131.35
		12	48.00	3,194.41
		13	19.00	1,264.47
		19	3.00	204.63
			2,474.50	$136,868.70
GREGORY, RONA H.	2011	13	9.00	737.62
GENERAL ATTORNEY		15	2.50	204.91
		16	2.00	163.92
		17	4.00	327.84
		18	4.00	327.84
		19	7.50	579.07
		20	0.50	40.98
		21	2.00	163.91
		25	4.50	368.82
		26	1.50	122.94
		27	4.00	327.85
			41.50	$3,365.70
GROULX, PAUL R.	1990	23	5.00	126.38

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ENVIRONMENTAL SCIENTIST				
			5.00	$126.38
GUARINELLO, MARISA L.	2007	03	8.00	230.60
ENVIRONMENTAL PROTECTION SPECIALIST		04	1.50	43.20
		05	3.25	93.60
		06	4.25	116.83
		07	3.25	93.87
		08	4.25	115.51
		09	1.50	44.44
		10	6.50	192.57
		11	2.00	55.45
		12	1.25	37.04
		13	0.25	7.41
		14	0.75	22.22
		15	0.25	7.41
		16	0.00	0.96
		17	1.50	44.45
		18	0.25	7.41
		19	11.25	333.28
		20	8.00	237.01
		21	5.75	170.34
		22	8.75	259.21
		23	2.00	59.25
		24	2.75	81.47
		25	1.00	27.73
		26	1.50	44.45
	2008	01	0.50	14.81
			80.25	$2,340.52
GUTRO, DOUGLAS S.	1990	25	3.00	45.24
STATE RELATIONS COORDINATOR	1992	11	6.00	121.84
		12	4.00	81.21
		14	5.00	101.53
		15	13.00	263.97
		16	23.00	467.04
		17	32.00	649.80

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GUTRO, DOUGLAS S.	1992	19	2.00	41.86
			88.00	$1,772.49
HARTING-BARRAT, PAMELA	2001	14	5.00	165.45
			5.00	$165.45
HESKETT, ERIN M.	1998	24	4.00	97.46
			4.00	$97.46
HOGAN, LORRAINE M.	1997	17	4.00	106.00
		18	2.00	53.01
		19	1.00	26.50
		22	3.00	79.50
		23	1.00	26.50
	2001	11	0.50	18.07
			11.50	$309.58
HOHMAN, MERRILL S.	1994	05	8.00	460.90
DIRECTOR, WASTE MANAGEMENT DIVISION				
			8.00	$460.90
HOWELL, ROSE H.	2007	22	9.00	428.48
ENVIRONMENTAL PROTECTION SPECIALIST		23	5.00	238.04
		24	3.00	142.83
		25	3.00	142.82
		26	2.00	95.22
	2008	08	1.00	49.38
		09	1.50	74.08
		12	3.00	148.13
		19	11.00	543.14
		20	6.00	296.26
		21	9.00	444.41
		22	5.00	255.79
		23	3.00	152.34
	2009	08	3.00	158.81
		09	3.00	158.81
		25	12.00	635.26
	2010	01	1.00	52.94

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HOWELL, ROSE H.	2010	02	2.00	105.87
		03	6.00	317.63
		08	4.00	216.73
		10	3.00	162.55
		12	3.00	162.55
		13	4.00	216.73
		14	3.00	162.55
		15	3.00	162.55
		19	5.50	297.97
		20	5.00	270.90
		24	8.00	445.36
		25	3.00	167.01
		26	6.00	334.02
		27	7.00	389.70
	2011	02	7.00	391.21
		05	3.00	167.66
		06	5.00	279.44
			158.00	$8,267.17
HUNT, KATHLEEN M.	1993	03	1.00	24.83
CONTRACT SPECIALIST	1995	14	2.00	61.43
		18	2.00	61.43
		20	2.00	61.43
		23	4.00	122.88
		27	4.00	122.88
	1996	09	3.00	94.57
			18.00	$549.45
HUNTER, JOHANNA M.	1993	26	7.00	203.80
SUPERVISORY PUBLIC AFFAIRS SPECIALIST		27	12.00	349.36
	1994	02	2.00	58.23
		03	3.00	87.35
		04	6.00	177.16
		05	5.00	147.63
		06	2.00	59.05
		07	6.00	177.16
		08	4.00	118.11

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HUNTER, JOHANNA M.	1994	09	1.00	31.15
		10	1.00	31.15
		11	1.00	31.15
		12	3.00	93.44
		13	1.00	31.15
		15	1.00	31.15
		16	1.00	31.15
		17	1.00	31.15
		18	1.00	31.15
		19	2.00	62.29
		21	2.00	62.29
		22	5.00	155.73
		23	8.00	249.17
		24	3.00	93.44
	1995	02	3.00	93.44
		05	5.00	155.73
		06	5.00	155.73
		13	1.00	32.21
		20	1.00	32.21
	1996	02	11.00	359.34
		03	16.00	522.67
		04	22.00	718.68
		05	29.00	947.35
		06	20.00	653.35
		11	15.00	503.21
		12	7.00	234.83
		13	2.00	67.10
		14	2.00	67.10
		15	1.00	33.55
		16	2.00	67.10
		24	3.00	100.64
		26	1.00	33.55
	1997	01	1.50	51.73
		02	1.00	34.48
		03	1.00	34.48
		04	2.00	68.96
		05	1.50	51.73

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
HUNTER, JOHANNA M.	1997	06	0.50	17.25
		13	1.00	35.36
		21	1.00	35.36
		23	0.50	17.69
		24	1.00	35.36
		25	0.50	17.69
	1998	01	0.50	17.68
		02	0.50	17.93
		03	0.50	17.93
		05	1.50	53.78
		06	6.00	215.11
		09	0.50	18.46
		11	0.50	18.46
		13	0.50	18.46
		14	1.00	36.90
			247.00	$7,936.00
JANOWSKI, CHESTER L.	1998	13	5.00	198.34
ENVIRONMENTAL ENGINEER		14	11.00	436.36
		15	7.00	277.69
		16	1.00	39.68
			24.00	$952.07
JEFFERIES, ANN R.	1996	18	2.00	74.58
CHEMIST		19	28.00	1,044.24
		20	1.00	37.30
			31.00	$1,156.12
JERISON, JOANNA B.	1995	17	2.00	66.29
GENERAL ATTORNEY	1998	04	3.00	119.22
		05	0.50	19.87
	2000	01	1.00	49.92
		03	1.00	49.91
		13	1.00	52.50
	2001	13	1.00	56.36
	2002	07	1.00	58.10
		22	1.00	60.98
	2004	12	1.00	67.02

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
JERISON, JOANNA B.	2004	17	1.25	85.65
	2005	13	0.50	35.72
		15	1.00	71.43
	2007	15	1.00	77.94
		20	3.50	280.61
	2008	04	1.50	110.35
		05	1.00	73.57
		06	1.00	73.57
		10	1.00	83.23
		11	4.50	374.52
		12	0.50	41.61
		16	1.50	124.84
		23	1.50	124.84
	2009	03	0.50	38.19
		06	1.50	114.56
		09	2.50	216.65
		12	1.00	86.65
		13	3.00	259.98
		14	1.50	129.99
		15	2.00	173.32
		16	1.00	88.58
		17	0.50	43.34
		18	2.50	216.65
		21	16.00	1,386.53
		22	3.00	251.58
	2010	08	1.50	132.81
		10	1.50	132.81
		12	5.00	442.70
		14	2.00	177.08
		16	4.00	354.17
		17	4.00	354.18
		18	2.00	183.96
		19	7.00	637.03
		20	6.50	591.54
		21	11.00	1,001.05
		22	14.00	1,232.93
		23	4.00	352.27

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
JERISON, JOANNA B.	2010	24	1.00	88.06
		25	6.00	509.72
		26	21.00	1,753.70
		27	4.50	375.80
	2011	01	2.50	208.77
		06	1.00	83.88
		12	1.50	137.06
		13	2.00	182.74
		16	2.00	182.74
		17	1.00	91.37
		19	4.50	415.49
		20	2.50	228.43
		21	4.00	365.49
	2012	02	1.00	86.96
		04	1.00	86.96
		05	1.50	130.45
			186.75	$15,684.22
JUDGE, ELIZABETH C.	1992	17	1.50	23.59
(BAUMGARTNER),		18	1.00	15.74
PUBLIC AFFAIRS SPECIALIST	1994	16	3.00	57.24
		18	6.00	114.47
		22	1.00	19.08
			12.50	$230.12
KAHN, PETER R.	1990	19	4.00	108.21
ENVIRONMENTAL ENGINEER		20	15.00	405.78
		21	1.00	27.05
	1993	23	3.00	100.10
	1997	26	3.50	133.64
			26.50	$774.78
KAUFMAN, ALICE N.	2000	05	4.00	167.10
PUBLIC AFFAIRS SPECIALIST	2001	13	1.00	48.06
			5.00	$215.16
KELLEY, HILARY E.	2009	15	0.50	30.37

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
SUPERVISORY CONTRACTING OFFICER				
			0.50	$30.37
KENNAN, GREGORY M.	1990	14	30.00	930.67
SUPERVISORY GENERAL ATTORNEY		15	1.00	31.03
		19	1.00	31.03
		20	3.00	93.07
		21	2.00	62.04
		22	24.00	744.54
		23	2.00	62.04
		24	16.00	496.36
		25	11.00	341.25
		26	14.00	434.31
		27	1.00	31.03
	1991	01	10.00	310.22
		02	3.00	93.07
		03	11.00	352.43
		04	8.00	256.34
		05	3.00	96.12
		06	27.00	860.98
		08	6.00	192.25
		09	9.00	300.63
		10	10.00	334.04
		11	12.00	400.83
		12	10.00	334.04
		13	20.00	668.06
		15	9.00	300.63
		16	8.00	267.23
		17	15.00	501.05
		18	14.00	467.65
		19	13.00	434.25
		20	16.00	534.46
		21	3.00	100.21
		22	40.00	1,336.14
		23	15.00	501.05
		24	22.00	734.87
		25	49.00	1,636.76

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
KENNAN, GREGORY M.	1991	26	25.00	835.09
		27	6.00	200.43
	1992	01	8.00	267.23
		02	4.00	133.50
		04	2.00	68.81
		05	14.00	481.85
		17	2.00	71.73
		19	1.50	53.56
		20	3.00	107.61
		21	2.00	71.73
		22	2.00	71.73
		23	5.00	179.34
		24	5.00	179.34
		25	9.00	322.82
	1993	02	2.00	71.73
			528.50	$17,387.18
LAING, HARLEY F.	1994	05	8.00	460.15
REGIONAL COUNSEL		06	8.00	460.15
		08	4.00	230.08
		09	5.00	303.42
		10	4.00	242.74
		11	8.00	485.48
		12	4.00	242.74
		13	8.00	485.48
		14	5.00	303.42
		15	8.00	485.48
		16	5.00	303.42
		18	4.00	242.74
		19	4.00	242.74
		20	8.00	485.48
		22	5.00	303.42
	1995	05	4.00	242.74
		11	8.00	491.57
		12	4.00	245.78
		16	4.00	245.78
		23	4.00	245.78

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LAING, HARLEY F.	1995	25	4.00	245.78
		26	4.00	245.78
	1996	05	8.00	491.57
	1997	10	4.00	258.39
		13	4.00	258.39
		17	4.00	258.39
			140.00	$8,506.89
LAMEL, MARCIA J.	1993	26	53.00	1,717.15
GENERAL ATTORNEY		27	41.00	1,328.35
	1994	02	17.00	550.79
		03	31.50	1,020.58
		04	13.00	421.19
		05	21.50	696.58
		06	16.50	550.53
		07	5.00	166.83
	1996	04	1.00	38.42
	1999	18	8.00	377.51
		19	3.00	141.56
		20	1.00	47.18
			211.50	$7,056.67
LAUMEYER, KRISTINE M.	1995	19	21.00	467.43
ENVIRONMENTAL ENGINEER		20	29.00	645.49
		21	15.00	333.88
		22	17.00	378.39
		23	23.00	511.94
		24	21.00	467.43
		25	19.00	422.91
		26	13.00	289.35
		27	12.00	267.10
	1996	01	8.00	178.07
		02	10.00	222.58
		03	12.00	267.10
		04	15.00	333.88
		05	19.00	422.91

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LAUMEYER, KRISTINE M.	1996	06	16.00	356.14
			250.00	$5,564.60
LESHEN, MARGARET J.	2009	15	4.00	343.40
SUPERVISORY ENVIRONMENTAL ENGINEER	2010	03	2.00	160.36
		05	3.00	240.53
		06	2.00	160.36
		08	1.00	86.04
		10	1.00	86.04
		13	1.00	86.04
		16	2.00	172.10
		17	4.00	348.20
		20	6.00	516.28
	2011	02	1.00	82.45
		03	0.50	41.23
		08	1.00	86.65
		10	1.00	86.65
		13	1.00	86.65
		15	1.00	89.28
		16	1.00	86.65
		21	1.00	91.22
		27	1.00	88.16
			34.50	$2,938.29
LEVINSON, SARAH E.	1990	14	3.00	83.22
ENVIRONMENTAL SCIENTIST		19	3.00	83.40
		22	3.00	83.69
		24	1.00	27.63
		25	2.00	55.05
	1991	16	1.00	29.87
	1998	26	1.00	39.80
	2001	04	8.00	356.86
		05	1.00	44.62
			23.00	$804.14
LOVELY, WILLIAM P., JR.	2011	04	36.00	2,440.70
		05	23.00	1,559.35
		07	18.00	1,220.01

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LOVELY, WILLIAM P., JR.	2011	08	9.00	614.48
		09	9.00	614.49
		10	12.00	819.30
		11	21.00	1,433.75
		12	9.00	614.49
		13	6.00	409.64
		14	22.00	1,502.03
		15	4.00	280.75
		17	3.00	204.82
		18	13.00	887.56
		19	4.00	273.10
		22	3.00	205.94
		23	8.00	546.20
		24	4.00	273.10
		25	9.00	614.48
		26	20.00	1,365.48
	2012	03	11.00	752.14
		04	4.00	273.50
			248.00	$16,905.31
LOWE, MARK	1990	14	80.00	1,878.51
GENERAL ATTORNEY		15	40.00	939.26
		16	63.00	1,479.33
		17	44.00	1,033.17
		18	33.00	774.88
		19	52.00	1,221.03
		20	70.00	1,643.70
		21	47.00	1,112.50
		22	57.00	1,349.20
		23	44.00	1,041.48
		24	27.00	639.09
		25	42.50	1,005.97
		26	45.00	1,065.15
		27	10.00	236.71
	1991	01	16.00	378.72
		02	40.00	946.81
		03	55.00	1,301.85

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LOWE, MARK	1991	04	33.00	781.11
		05	15.00	355.05
		06	31.00	733.78
		07	14.00	331.38
		08	56.00	1,325.53
		09	35.00	932.27
		10	20.00	532.72
		11	32.00	852.36
		12	23.00	612.64
		13	33.00	878.99
		14	24.00	639.28
		16	19.00	506.09
		17	21.00	559.35
		18	20.00	532.72
		19	63.00	1,678.08
		20	70.00	1,864.54
		21	39.00	1,038.81
		22	57.00	1,518.25
		23	34.00	905.64
		24	37.00	985.53
		25	13.00	346.26
		26	43.00	1,145.36
		27	18.00	479.44
	1992	01	29.00	772.44
		02	46.00	1,224.29
		03	36.00	958.14
		04	9.00	239.53
		05	54.00	1,437.21
		06	59.00	1,570.28
		07	56.00	1,490.44
		08	46.00	1,224.29
		09	39.00	1,116.33
		10	56.00	1,602.76
		11	37.00	1,059.11
		12	52.00	1,488.48
		13	38.00	1,087.74
		14	19.00	543.83

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LOWE, MARK	1992	15	35.00	1,001.86
		16	53.00	1,517.10
		17	38.00	1,087.74
		18	20.00	572.51
		19	30.00	858.71
		21	57.00	1,631.60
		22	30.00	858.74
		23	40.00	1,144.98
		24	69.00	1,975.08
		25	66.00	1,889.22
		26	31.00	887.36
	1993	02	13.00	372.11
		03	43.00	1,230.86
		04	49.00	1,402.61
		05	33.00	944.62
		06	38.00	1,087.73
		07	21.00	601.12
		08	15.00	429.36
		09	27.00	826.98
		10	40.00	1,264.34
		11	42.00	1,327.56
		12	26.00	821.82
		13	7.00	221.25
		14	15.00	474.12
		15	36.00	1,137.90
		16	52.00	1,643.63
		17	30.00	948.26
		18	40.00	1,264.34
		19	24.00	758.60
		20	22.00	695.39
		21	13.00	410.91
		22	2.00	63.22
		23	8.00	252.87
		24	8.00	252.87
		25	42.00	1,327.56
		26	8.00	252.87
		27	26.00	821.82

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LOWE, MARK	1994	01	6.00	189.64
		02	3.00	94.83
		03	2.00	65.56
			3,251.50	$88,007.06
MARI, ARTHUR JR.	1998	03	1.00	32.77
ENVIRONMENTAL PROTECTION SPECIALIST	2001	09	0.50	19.85
			1.50	$52.62
MASSEY, JANINE K.	1990	22	6.00	65.01
(KECK),		26	5.00	54.19
PARALEGAL SPECIALIST		27	3.00	32.51
	1991	01	2.00	21.68
		02	3.00	32.50
		03	12.00	130.04
		08	7.00	75.86
		09	4.00	47.07
		10	2.00	23.55
		11	7.00	82.37
		13	4.00	51.76
		14	4.00	51.76
		15	12.00	155.26
		16	5.00	64.70
		23	13.00	168.20
		24	7.00	90.58
		25	2.00	25.88
		26	8.00	103.51
	1992	08	1.00	13.84
		10	4.00	57.10
		11	5.00	71.37
		12	4.00	57.10
		24	2.00	28.56
	1993	11	1.00	14.62
		17	2.00	29.22
		26	7.00	108.36
		27	1.00	15.48
	1994	22	6.00	99.75

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MASSEY, JANINE K.	1997	25	1.00	23.26
		26	0.25	5.82
	1998	01	3.50	81.41
		02	3.25	75.16
		03	2.00	46.25
		04	1.75	40.47
		05	0.25	5.76
		06	0.25	5.75
		07	0.50	11.50
		08	0.25	5.93
			152.00	$2,073.14
MAZIN, KRISTI	2007	17	17.00	235.26
Clerk				
			17.00	$235.26
MCDONOUGH-SIROIS, M.	1992	14	2.00	51.35
ENVIRONMENTAL SCIENTIST	2004	15	8.00	387.92
		18	3.00	145.78
		21	4.00	194.39
		25	2.00	97.19
		26	1.00	48.60
	2006	09	4.00	213.31
		10	5.00	266.63
		22	14.00	751.31
		23	8.00	426.60
		24	3.00	159.97
	2007	02	2.00	106.65
		03	1.00	53.33
		07	2.00	106.65
		08	4.00	218.60
		09	13.00	710.45
		10	4.00	218.60
		11	6.00	327.90
		12	13.00	710.45
		13	9.00	491.31
		14	19.00	1,038.33

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MCDONOUGH-SIROIS, M.	2007	15	20.00	1,093.00
		16	1.00	54.65
		17	6.00	329.26
		18	17.00	929.03
		19	11.00	601.15
		20	8.00	437.20
		21	20.00	1,093.00
		23	12.00	655.80
		24	16.00	874.40
		25	3.00	163.94
		26	23.00	1,160.32
	2008	01	16.00	896.81
		02	11.00	616.57
		03	14.00	784.70
		04	4.00	224.21
		05	12.00	672.61
		06	6.00	336.30
		07	5.00	280.25
		08	11.00	639.50
		09	12.00	697.64
		10	5.00	290.69
		13	2.00	116.27
		15	1.00	58.15
		20	8.00	465.09
		23	6.00	348.81
		24	5.00	290.69
		25	21.00	1,217.72
		26	3.00	174.41
	2009	03	1.00	58.14
		11	13.00	786.91
		12	8.00	484.25
		13	7.00	423.72
		14	4.00	242.12
		15	3.00	181.60
		16	5.00	302.66
		17	2.00	121.23
		18	12.00	724.54

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MCDONOUGH-SIROIS, M.	2009	20	9.00	544.79
		22	4.00	242.77
		23	9.00	544.79
	2010	02	7.00	423.72
		03	2.00	120.77
		04	9.00	544.78
		05	3.00	181.60
		06	2.00	120.91
		08	21.00	1,300.24
		09	8.00	495.33
		10	11.00	681.07
		14	14.00	867.34
		16	2.00	123.84
		24	2.00	123.84
		25	5.00	309.57
		26	4.00	247.98
	2011	04	12.00	742.99
		05	5.00	309.57
		08	2.00	125.11
		09	2.00	123.91
		10	1.00	62.02
		11	4.00	248.10
		12	17.00	1,054.45
		13	14.00	868.38
		14	10.00	620.26
		18	4.00	248.10
		19	4.00	248.10
		20	2.00	124.06
		22	4.00	248.10
		23	6.00	372.16
		26	2.00	124.06
	2012	01	3.00	186.08
		03	7.00	434.18
		04	4.00	248.10
		05	2.00	124.06

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MCDONOUGH-SIROIS, M.	2012	06	2.00	124.06
			680.00	$39,061.85
MCGAGH, MICHAEL J.	1991	06	2.00	42.46
ENVIRONMENTAL PROTECTION SPECIALIST		15	2.00	45.40
		16	9.00	204.36
	1992	11	4.00	95.02
		12	3.00	71.27
		16	10.00	237.56
		17	9.00	213.80
		22	6.00	146.59
		23	4.00	97.72
		26	7.00	171.01
		27	4.00	97.72
	1993	03	6.00	146.59
		04	7.00	171.01
		08	2.00	50.21
	1994	09	7.00	193.02
		16	9.00	268.74
		25	12.00	357.87
		26	1.00	29.82
		27	4.00	119.29
	1995	02	3.00	89.46
		03	6.00	178.95
		05	29.00	864.86
		07	1.00	29.82
	1999	13	2.00	74.23
		14	9.00	334.07
		15	2.00	74.23
	2000	09	14.00	546.85
		10	6.00	234.37
		11	5.00	195.31
		12	12.00	468.71
		13	11.00	429.66
		14	1.00	39.06
		15	11.00	429.66
		24	5.00	195.31

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MCGAGH, MICHAEL J.	2002	16	5.00	219.76
		23	2.00	95.01
		26	12.00	570.10
	2003	10	1.00	45.02
		14	3.00	136.69
		15	2.00	91.13
		16	2.00	91.13
			252.00	$8,192.85
MCNEIL, JOHN T.	1994	04	17.50	567.96
GENERAL ATTORNEY		05	27.00	876.26
		06	32.50	1,086.22
		07	37.00	1,236.62
		08	24.50	818.83
		09	33.00	1,163.54
		10	44.00	1,551.39
		11	18.00	634.67
		12	29.00	1,022.51
		13	27.50	969.60
		14	21.00	740.43
		15	21.00	740.44
		16	28.50	1,004.88
		17	22.50	793.31
		18	24.00	846.22
		19	12.00	423.10
		20	29.50	1,040.14
		21	28.00	987.24
		22	47.00	1,657.16
		23	17.00	599.39
		24	2.50	94.37
		25	10.50	396.37
		26	21.50	811.61
		27	4.00	151.00
	1995	02	1.00	37.31
		03	4.00	149.28
		05	11.00	410.51
		06	3.50	130.61

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
MCNEIL, JOHN T.	1995	07	1.50	55.98
		08	2.50	93.30
		09	1.00	38.49
		10	1.00	38.49
		11	2.00	76.94
		12	1.00	38.49
			607.50	$21,282.66
MILES, JOAN M.	1997	26	2.00	83.45
GENERAL ATTORNEY	1998	04	1.00	42.78
			3.00	$126.23
MONTANARO, JOSEPH A.	2008	23	22.00	1,201.91
CHEMIST	2009	16	16.00	910.23
		17	10.00	568.89
			48.00	$2,681.03
MURPHY, JAMES J.	2005	03	8.00	423.07
PUBLIC AFFAIRS SPECIALIST				
			8.00	$423.07
NEIRA, MICHELLE	2008	22	3.75	46.63
Clerk		23	10.75	133.66
			14.50	$180.29
NEMZER, JOSHUA L.	1992	21	1.00	26.37
CONTRACT SPECIALIST				
			1.00	$26.37
NG, MANCHAK	2008	01	8.00	572.12
ENFORCEMENT COUNSEL		02	19.00	1,332.05
		03	19.50	1,329.45
		04	14.50	988.56
		05	29.50	2,011.18
		06	25.50	1,738.49
		07	21.50	1,537.61
		08	15.00	1,109.06
		09	17.50	1,293.91
		10	22.00	1,626.61

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
NG, MANCHAK	2008	11	14.50	1,072.08
		12	21.00	1,552.69
		13	8.50	628.47
		14	5.00	369.69
		15	7.00	517.55
		16	16.00	1,182.99
		17	29.50	2,181.14
		18	17.50	1,306.46
		19	18.00	1,330.88
		20	22.50	1,663.58
		21	16.00	1,183.00
		22	26.00	1,922.36
		23	17.00	1,256.92
		24	1.00	73.95
		25	1.50	110.89
		26	1.00	73.94
		27	1.00	73.93
	2009	01	7.00	517.55
		02	4.00	295.75
		03	4.50	326.90
		04	9.00	634.17
		05	2.50	180.85
		06	11.50	831.84
		07	0.50	37.95
		08	9.50	740.81
		09	8.50	670.79
		10	6.00	473.50
		11	4.50	355.11
		12	21.50	1,696.68
		13	52.00	4,103.63
		14	20.50	1,511.11
		15	6.00	473.50
		16	18.00	1,370.24
		17	20.50	1,617.78
		18	8.50	674.00
		19	9.50	651.94
		20	2.50	197.30

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
NG, MANCHAK	2009	21	26.00	2,016.26
		22	20.50	1,617.78
		23	6.50	512.95
		24	2.00	157.84
		25	1.50	118.38
		26	2.50	197.29
		27	1.00	78.92
	2010	02	2.00	157.71
		03	13.00	977.51
		04	24.50	1,842.23
		05	13.00	977.51
		06	11.00	827.12
		07	21.00	1,657.24
		08	13.00	1,047.16
		09	19.00	1,530.46
		10	19.25	1,469.17
		11	13.00	1,047.16
		12	28.00	2,255.41
		13	14.00	1,127.70
		14	17.00	1,215.60
		15	4.50	308.21
		16	19.00	1,530.46
		17	25.00	2,013.77
		18	29.50	2,376.25
		19	36.00	2,899.81
		20	5.50	443.04
		21	18.00	1,449.91
		22	35.00	2,819.27
		23	38.50	3,239.26
		24	14.00	1,141.10
		25	22.00	1,482.67
		26	17.00	1,369.36
		27	11.00	878.03
	2011	01	9.50	758.29
		02	11.50	886.16
		03	11.50	886.16
		04	12.00	924.70

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
NG, MANCHAK	2011	05	11.50	886.16
		06	28.50	2,196.15
		07	18.00	1,455.54
		08	24.00	1,940.71
		09	9.50	768.19
		10	22.50	1,819.41
		11	14.50	1,172.50
		12	24.00	1,940.71
		13	25.00	2,021.57
		14	17.00	1,337.87
		15	13.50	1,091.65
		16	15.50	1,253.37
		17	29.00	2,345.04
		18	20.50	1,657.68
		19	16.50	1,334.23
		21	26.50	2,142.85
		22	29.00	1,857.35
		23	35.00	2,830.20
		24	15.50	1,253.37
		25	29.00	2,345.01
		26	29.50	2,385.47
		27	11.50	929.93
	2012	02	28.50	2,230.16
		03	25.00	1,929.58
		04	39.00	3,010.15
		05	34.50	2,731.83
		06	48.00	3,800.80
			1,869.25	$144,306.29
NOBLE, LOUIS III	2007	02	0.25	5.90
ACCOUNTANT		09	0.50	12.11
		14	0.25	6.06
		16	5.00	121.07
		17	8.75	211.89
		18	5.50	135.81
		19	7.50	181.61
		21	0.25	7.32

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
NOBLE, LOUIS III	2008	01	0.25	7.27
		02	2.00	58.60
		05	5.00	146.49
		06	3.00	87.90
		08	0.25	7.60
		10	3.50	106.57
		11	2.50	76.02
		12	0.50	15.20
		14	0.25	7.60
		21	0.25	9.12
		23	10.25	424.95
	2009	01	0.25	9.19
		08	0.25	9.52
		14	0.25	9.73
		21	0.25	11.33
	2010	03	0.25	11.33
		08	0.25	11.61
		15	0.25	11.61
		21	0.25	11.96
		22	0.25	11.97
	2011	02	0.25	12.02
		08	0.25	12.73
		14	0.25	12.73
		21	0.25	13.09
	2012	02	0.25	13.11
			59.25	$1,791.02
OBRIEN, KERRIANNE	2008	22	2.00	21.93
Office Automation Clerk		23	5.50	57.15
			7.50	$79.08
ODINECS, EINARS	2008	05	8.00	126.26
Student Trainee (Financial Management)				
			8.00	$126.26
PAVLUVCIK, ROBERT J.	1997	17	1.50	45.32
FINANCIAL MANAGEMENT SPECIALIST		19	2.50	75.48
		27	0.25	7.55

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PAVLUVCIK, ROBERT J.	1998	01	1.50	45.32
		03	0.50	15.03
		07	0.25	7.75
		16	1.00	31.87
	2000	22	1.00	35.87
		25	0.25	8.98
	2001	16	0.25	9.35
	2002	05	2.00	74.65
		06	2.00	74.65
		12	0.50	20.18
		23	0.50	20.18
		26	0.25	10.12
	2003	13	2.00	83.45
		27	0.50	21.10
	2004	03	0.50	21.11
		17	0.25	11.38
	2005	10	0.25	11.84
		16	0.25	11.85
	2006	15	0.25	12.27
	2007	08	0.25	13.23
		15	0.50	26.59
		16	7.75	410.78
		17	5.00	265.02
		18	0.25	13.43
	2008	03	1.25	66.26
		04	11.00	583.05
		05	5.50	291.53
		08	0.50	27.48
		12	0.50	27.49
		13	3.75	206.22
		14	1.75	96.21
		17	1.00	54.99
		18	5.00	274.93
		19	4.00	223.39
		21	1.75	96.23
		22	8.75	481.09
		23	28.00	1,539.55

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PAVLUVCIK, ROBERT J.	2008	24	3.00	164.96
	2009	11	0.50	28.65
			108.25	$5,546.38
PETERSON, DAVID	1997	22	5.00	154.00
		23	1.00	30.80
		24	1.00	30.80
		25	8.50	261.81
		26	34.50	1,062.64
	1998	01	8.50	261.81
		02	11.50	352.26
		03	23.00	704.51
		04	36.00	1,102.71
		05	43.50	1,332.44
		06	39.00	1,194.59
		07	16.00	490.09
		08	7.00	222.72
		09	7.00	222.72
		10	23.00	754.88
		11	23.50	771.29
		12	4.00	131.27
		13	8.00	282.64
		14	11.00	388.62
		15	12.00	423.94
		16	29.50	1,042.21
		17	10.50	370.95
		18	5.50	194.31
		19	14.50	512.26
		20	5.00	176.64
		21	2.00	70.66
		22	7.50	264.98
		23	2.00	70.66
		24	8.00	282.64
		25	0.50	17.67
		26	7.00	247.31
	1999	02	1.50	53.01
		03	3.50	123.65

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PETERSON, DAVID	1999	04	1.00	35.34
		05	1.50	53.01
		06	2.00	70.66
		07	1.50	53.01
		08	7.50	276.21
		09	1.00	36.83
		10	3.00	110.49
		11	1.00	36.83
		12	3.00	110.49
		13	21.50	927.83
		14	4.00	172.62
		15	10.50	453.12
		16	5.50	237.32
		17	24.50	1,057.19
		18	17.50	755.12
		19	6.00	258.88
		21	1.50	64.72
		24	5.50	237.33
		25	4.50	194.16
		26	1.50	64.71
		27	6.00	258.90
	2000	04	12.50	539.39
		05	13.50	582.53
		06	16.00	690.41
		07	1.00	43.15
		08	10.00	454.59
		09	25.00	1,136.46
		10	28.00	1,272.82
		11	16.00	727.33
		12	16.50	750.05
		13	36.50	1,711.53
		14	20.50	961.26
		15	21.50	1,008.16
		16	12.00	562.69
		17	15.50	726.81
		18	14.50	679.91
		20	25.50	1,195.73

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PETERSON, DAVID	2000	21	26.00	1,219.16
		22	33.50	1,570.84
		23	32.50	1,523.97
		24	21.00	984.72
		25	5.00	234.46
		27	0.50	23.43
	2001	02	27.50	1,287.75
		03	32.50	1,521.89
		04	44.50	2,083.82
		05	21.50	1,006.79
		06	19.50	913.13
		07	2.50	117.08
		08	13.50	632.16
		09	29.00	1,416.75
		10	29.00	1,416.75
		11	32.00	1,563.30
		12	6.50	317.54
		13	10.50	528.79
		14	26.50	1,334.57
		15	23.00	1,158.31
		16	36.00	1,812.99
		17	25.00	1,259.02
		18	25.50	1,284.20
		19	41.00	2,064.80
		20	32.50	1,636.73
		21	34.50	1,737.46
		22	31.00	1,561.18
		23	28.50	1,435.29
		24	31.50	1,586.36
		25	33.50	1,687.09
		26	35.00	1,762.64
		27	24.00	1,208.65
	2002	01	23.00	1,158.29
		02	52.50	2,643.95
		03	34.00	1,712.27
		04	45.50	2,291.41
		05	39.50	1,989.26

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PETERSON, DAVID	2002	06	42.50	2,140.34
		07	11.50	579.15
		08	23.00	1,158.31
		09	14.00	742.73
		10	35.00	1,856.82
		11	21.50	1,140.63
		12	35.50	1,883.37
		13	22.00	1,201.66
		14	20.50	1,119.73
		15	15.50	846.63
		16	28.00	1,529.38
		17	43.00	2,348.69
		18	19.50	1,065.11
		19	35.00	1,911.73
		20	23.50	1,283.59
		21	15.50	846.63
		22	16.00	873.93
		23	36.00	1,966.35
		24	5.50	300.42
		25	35.50	1,939.04
		26	27.00	1,474.77
		27	1.00	54.61
	2003	01	3.00	163.86
		02	33.00	1,802.49
		03	22.50	1,228.96
		04	21.00	1,147.04
		05	9.00	491.59
		06	29.00	1,584.01
		07	33.50	1,829.79
		08	50.00	2,731.04
		09	24.00	1,357.31
		10	45.00	2,544.94
		11	47.00	2,658.05
		12	33.00	1,866.30
		13	36.00	2,035.96
		14	35.00	2,002.74
		15	35.00	2,002.74

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PETERSON, DAVID	2003	16	37.50	2,145.81
		17	29.50	1,688.04
		18	26.00	1,487.76
		19	21.00	1,201.65
		20	19.50	1,115.82
		21	17.00	969.38
		22	3.00	171.06
		23	0.50	28.52
		24	31.50	1,796.21
		25	15.50	883.85
		26	11.50	655.76
		27	15.50	883.85
	2004	01	12.00	684.28
		02	10.00	570.22
		03	12.50	712.79
		04	12.50	712.78
		05	9.00	513.20
		06	3.50	199.59
		07	19.50	1,113.67
		08	9.50	542.56
		09	12.50	732.62
		10	16.50	967.05
		11	10.50	615.40
		12	30.50	1,787.58
		13	8.00	482.31
		14	7.50	452.17
		15	15.50	954.78
		16	17.00	1,047.17
		17	19.00	1,170.37
		18	19.50	1,201.18
		19	9.50	585.18
		20	22.00	1,355.16
		21	7.00	431.19
		22	33.00	2,032.75
		23	18.00	1,108.78
		24	6.50	400.40
		25	7.50	461.99

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PETERSON, DAVID	2004	26	4.00	246.39
		27	1.50	92.40
	2005	02	3.50	216.42
		03	2.50	154.59
		04	5.00	309.17
		05	6.50	400.48
		06	3.50	206.78
		07	8.50	525.91
		08	3.00	185.62
		09	22.00	1,415.92
		10	34.00	2,188.26
		11	30.00	1,930.80
		12	18.00	1,158.48
		13	28.00	1,802.08
		14	15.00	965.41
		15	4.50	289.63
		16	15.00	975.47
		17	7.00	450.53
		18	22.00	1,415.94
		19	5.00	321.81
		20	3.00	193.08
		21	1.00	65.61
		23	5.50	353.98
		24	13.50	868.88
		25	13.00	836.67
		26	11.00	707.96
		27	12.50	804.50
	2006	02	6.50	418.33
		03	16.50	1,061.95
		04	9.50	602.77
		05	4.50	276.63
		06	15.50	952.81
		07	4.50	289.13
		08	4.50	289.13
		09	9.00	598.66
		10	20.50	1,363.60
		11	18.50	1,230.58

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PETERSON, DAVID	2006	12	5.50	365.85
		13	11.00	752.05
		14	11.00	752.05
		15	4.50	307.65
		17	1.00	68.36
		18	10.00	683.67
		19	2.50	170.91
		20	8.00	546.92
		21	6.00	421.30
		22	3.00	161.02
		23	12.50	877.70
		24	29.00	2,036.24
		25	18.50	1,298.97
		26	13.50	947.92
		27	11.00	753.54
	2007	01	3.50	245.76
		02	10.50	737.28
		03	4.00	279.25
		04	8.00	547.31
		05	17.00	1,141.41
		06	9.50	667.04
		07	5.00	351.08
		08	5.00	359.88
		09	2.50	179.93
		10	6.50	467.83
		11	15.00	1,079.62
		12	11.50	827.71
		13	20.00	1,439.51
		15	8.50	611.79
		16	4.50	319.41
		17	6.00	431.86
		18	14.00	1,007.66
		19	2.00	143.96
		20	3.00	215.92
		21	8.00	536.22
		24	12.00	863.71
		25	2.00	143.96

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PETERSON, DAVID	2007	26	2.50	179.94
	2008	01	2.00	143.96
		05	1.50	103.24
		06	6.50	447.54
		09	1.00	74.65
		10	1.50	111.99
		15	1.00	74.65
		16	1.00	74.65
		18	8.50	634.54
		20	3.00	226.09
		22	1.00	74.65
		24	8.00	597.22
		25	2.00	149.72
		26	6.00	440.73
		27	3.00	223.30
	2009	01	3.00	224.13
		02	2.50	186.63
		05	14.00	999.21
		06	16.00	1,141.94
		07	2.00	149.31
		08	8.00	622.90
		09	10.50	817.56
		10	7.00	545.04
		11	8.50	661.84
		12	5.50	428.26
		13	0.50	38.93
		14	3.00	233.60
		15	5.50	428.24
		16	18.50	1,458.15
		17	1.00	77.86
		18	6.00	467.19
		19	31.00	2,413.75
		20	4.50	350.40
		21	8.50	661.84
		22	18.00	1,401.50
		23	17.00	1,323.68
		24	19.50	1,518.33

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PETERSON, DAVID	2009	25	3.50	272.52
		26	3.50	272.51
	2010	01	3.00	233.94
		02	3.00	233.60
		03	3.50	272.53
		04	4.00	311.47
		06	5.50	409.50
		07	3.50	272.52
		08	11.00	877.11
		09	9.00	717.63
		10	3.00	239.21
		12	3.00	244.24
		13	2.00	162.83
		14	8.00	651.33
		15	2.00	162.83
		16	14.50	1,180.54
		17	15.00	1,221.26
		18	27.00	2,198.25
		20	27.00	2,198.25
		21	10.00	814.17
		23	11.00	913.99
		24	8.00	658.98
		25	14.50	1,180.54
		26	10.00	797.49
		27	17.00	1,380.10
	2011	01	3.00	244.83
		02	3.00	245.15
		03	20.50	1,675.27
		04	5.50	434.45
		05	22.00	1,721.38
		06	30.00	2,347.35
		07	9.00	735.48
		08	41.00	3,303.37
		11	29.00	2,329.26
		12	36.50	2,992.99
		13	43.50	4,322.29
		14	25.00	2,060.32

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PETERSON, DAVID	2011	15	31.00	2,554.78
		16	23.50	1,936.70
		17	22.00	1,813.06
		18	18.50	1,524.64
		19	20.00	1,648.27
		20	11.50	947.75
		21	11.00	906.55
		22	21.00	1,730.67
		23	4.00	329.65
		24	16.00	1,318.61
		25	7.00	576.89
		27	10.50	867.45
	2012	02	17.00	1,403.14
		03	41.00	3,253.80
		04	25.50	2,014.87
		05	23.00	1,817.32
		06	26.00	2,054.36
			5,211.50	$304,974.96
PHILBROOK, PETER E.	1996	20	15.00	441.08
CHEMIST		21	9.00	264.64
		22	6.00	176.44
		23	14.00	411.68
		24	4.00	121.24
	1997	01	6.00	181.87
		06	10.00	326.98
		07	9.00	294.28
	2009	17	20.00	1,401.51
		18	16.50	1,156.25
		19	4.00	280.31
			113.50	$5,056.28
PODGURSKI, JOHN R.	2004	06	5.00	283.96
ENVIRONMENTAL ENGINEER	2005	07	1.00	60.76
		08	2.00	121.52
	2007	06	2.00	130.92
			10.00	$597.16

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
PORFERT, CHARLES J.	2000	22	21.00	822.87
ENVIRONMENTAL SCIENTIST		23	2.00	78.36
		25	7.00	274.27
		26	8.00	313.48
		27	1.00	39.19
			39.00	$1,528.17
RAUBVOGEL, ANDREW N.	1992	13	1.00	28.57
GENERAL ATTORNEY				
			1.00	$28.57
READY, DIANE E.	1990	14	3.00	71.31
PUBLIC AFFAIRS SPECIALIST		15	8.00	189.21
	1993	24	1.00	31.57
		25	1.00	31.57
			13.00	$323.66
REINER, EDWARD L.	1990	16	12.00	261.57
AQUATIC BIOLOGIST		17	12.00	261.54
		19	6.00	130.76
		20	2.00	47.14
	1992	23	2.00	56.22
			34.00	$757.23
ROSIU, CORNELL J.	2009	24	1.00	66.10
		25	7.50	495.75
	2010	02	28.50	1,805.02
		03	22.00	1,454.17
		04	17.00	1,123.68
		05	20.00	1,321.97
		06	2.00	128.01
		08	33.50	2,194.19
		09	24.00	1,571.97
		10	27.00	1,768.47
		11	4.00	262.00
		12	8.00	523.99
		13	3.00	196.49
		15	2.00	131.00

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ROSIU, CORNELL J.	2010	16	11.00	720.48
		17	4.50	294.74
		18	3.00	201.51
		19	1.00	65.49
		20	9.00	589.50
		21	3.00	196.49
		22	9.00	589.50
		23	5.00	327.51
		25	18.00	1,210.92
		26	7.00	470.91
		27	2.00	134.19
	2011	01	3.00	202.25
		02	13.00	877.97
		03	4.00	270.14
		07	2.00	135.08
		08	10.00	677.50
		09	14.00	948.48
		11	11.00	745.24
		12	1.00	67.74
		13	30.00	2,032.49
		14	9.00	609.74
		18	4.00	271.00
		20	14.00	948.48
			387.00	$25,630.16
ROTHSTEIN, DAVID	1999	22	21.50	642.82
		23	49.50	1,479.91
		24	14.00	418.56
		26	25.25	754.92
			110.25	$3,296.21
RUTA, GWEN S.	1993	25	1.00	40.16
DIRECTOR, OFFICE OF EXTERNAL PROGRAMS		26	1.00	40.16
		27	1.00	40.16
	1994	02	1.00	40.16
			4.00	$160.64
SANDERSON, MARY C.	1990	14	72.00	1,993.71

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
SUPERVISORY ENVIRONMENTAL ENGINEER	1990	15	23.00	636.88
		16	13.00	359.98
		17	39.00	1,079.94
		18	40.00	1,107.63
		19	26.00	719.93
		20	38.00	1,052.24
		21	32.00	886.11
		22	55.00	1,523.00
		23	38.00	1,052.25
		24	56.00	1,550.69
		25	45.00	1,246.09
		26	36.00	996.87
		27	19.00	526.13
	1991	01	21.00	581.50
		02	38.00	1,052.24
		03	20.00	553.82
		04	24.00	685.39
		05	29.00	828.19
		06	48.00	1,360.12
		07	22.00	628.25
		08	28.00	799.63
		09	44.00	1,310.05
		10	21.00	625.26
		11	20.00	595.48
		12	10.00	297.74
		13	43.00	1,280.28
		14	32.00	952.74
		15	28.00	833.66
		16	12.00	357.29
		17	30.00	893.20
		18	32.00	952.76
		19	26.00	774.12
		20	27.00	803.89
		21	32.00	952.77
		22	36.00	1,071.87
		23	36.00	1,071.87
		24	38.00	1,131.40

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
SANDERSON, MARY C.	1991	25	24.00	714.57
		26	33.00	982.53
		27	28.00	833.67
	1992	01	20.00	595.48
		03	20.00	595.48
		04	8.00	245.48
		05	17.00	521.65
		06	10.00	306.85
		07	6.00	184.11
		08	28.00	859.17
		09	18.00	575.42
		10	12.00	383.63
		11	4.00	127.88
		12	9.00	287.72
		13	5.00	159.84
		14	2.00	63.93
		17	3.00	95.90
			1,476.00	$42,658.28
SEBASTIAN, JAMES R.	1990	18	3.00	36.99
PUBLIC AFFAIRS SPECIALIST		20	6.00	73.99
		21	4.00	49.72
		22	3.00	37.30
		23	1.00	12.46
		24	7.00	87.20
		25	26.00	323.87
		26	9.00	127.89
	1991	14	4.00	64.95
		15	6.00	97.43
		16	6.00	97.43
		25	1.00	16.24
		26	18.00	292.39
		27	16.00	259.83
	1992	02	11.00	178.55
		03	28.00	468.92
		04	1.00	19.49
		05	2.00	38.96

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
SEBASTIAN, JAMES R.	1992	06	10.00	194.90
		07	7.00	136.42
		08	16.00	311.81
		09	41.00	832.57
		10	24.00	487.37
		19	24.00	487.36
		20	17.00	345.19
		21	4.00	81.20
		22	17.00	345.23
		23	12.00	243.70
		24	6.00	121.84
		25	22.00	446.76
		26	5.00	101.53
		27	8.00	162.46
	1993	02	14.00	284.30
		03	4.00	81.24
		04	4.00	96.73
		05	11.00	265.99
		06	6.00	145.09
		07	3.00	72.54
		10	1.00	25.09
		12	5.00	125.44
		15	2.00	50.17
		17	2.00	50.17
			417.00	$7,778.71
STANLEY, ELAINE T.	2008	03	7.00	426.64
ENVIRONMENTAL ENGINEER		04	18.00	1,097.08
		05	19.00	1,158.02
		06	30.00	1,815.29
		07	6.00	366.12
		08	20.50	1,298.18
		09	18.50	1,171.52
		10	17.00	1,103.79
		11	23.50	1,488.15
		12	26.00	1,646.45
		13	42.50	2,691.29

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
STANLEY, ELAINE T.	2008	14	34.00	2,153.04
		15	29.00	1,836.42
		16	31.00	1,963.07
		17	30.00	1,957.13
		18	47.00	2,976.27
		19	62.00	3,935.52
		20	31.00	1,963.07
		21	40.00	2,533.01
		22	33.00	2,089.72
		23	41.00	2,596.31
		24	40.00	2,533.01
		25	9.50	601.58
		26	32.00	2,026.40
		27	6.00	379.96
	2009	01	15.00	949.86
		02	25.50	1,614.78
		03	36.50	2,311.36
		04	40.00	2,533.01
		05	44.00	2,802.91
		06	37.00	2,335.15
		07	16.00	1,012.75
		08	33.50	2,267.96
		09	48.50	3,283.46
		10	14.00	953.12
		11	39.00	2,640.30
		12	23.50	1,590.96
		13	53.50	3,621.96
		14	51.00	3,452.73
		15	48.00	3,249.62
		17	7.00	473.90
		18	36.00	2,450.82
		19	29.00	1,963.32
		20	20.00	1,354.00
		21	12.00	812.40
		22	41.00	2,775.74
		23	18.00	1,218.59
		24	27.00	1,827.92

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
STANLEY, ELAINE T.	2009	25	23.50	1,590.95
		26	21.00	1,421.70
		27	3.00	203.11
	2010	02	35.00	2,369.52
		03	53.00	3,588.13
		04	40.00	2,708.04
		05	17.00	1,267.40
		06	56.50	3,825.05
		07	38.00	2,573.31
		08	51.00	3,533.50
		09	60.00	4,157.06
		10	55.50	3,845.25
		11	50.00	3,464.20
		12	63.00	4,364.88
		13	45.50	3,152.43
		14	30.00	2,078.51
		15	10.00	692.84
		16	25.00	1,732.10
		17	21.00	1,455.43
		18	4.00	284.41
		19	22.00	1,524.24
		20	28.00	1,939.99
		21	16.00	1,108.52
		22	43.00	2,979.22
		23	12.00	831.41
		24	24.00	1,662.82
		25	20.50	1,420.33
		26	48.00	3,325.63
		27	30.00	2,078.52
	2011	01	22.00	1,524.27
		02	47.00	3,269.09
		03	43.00	3,051.93
		04	46.00	3,199.55
		05	49.00	3,408.23
		06	55.00	3,669.09
		07	44.00	3,059.64
		08	52.00	3,624.10

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
STANLEY, ELAINE T.	2011	09	55.00	3,833.17
		10	62.00	4,321.04
		11	63.00	4,390.72
		12	60.00	4,181.65
		13	48.00	3,345.33
		14	77.00	5,366.45
		15	71.00	5,084.07
		16	66.00	4,599.80
		17	58.00	4,042.26
		18	68.00	4,739.21
		19	56.50	3,937.72
		20	57.00	3,972.56
		21	37.00	2,578.69
		24	58.00	4,042.26
		25	54.00	3,763.49
		26	64.00	4,460.41
		27	30.00	2,090.86
	2012	01	17.00	1,184.80
		02	54.00	3,769.34
		03	76.00	5,305.02
		04	55.00	3,839.15
		05	59.00	4,118.35
		06	73.00	4,916.30
			4,030.50	$273,170.71
STODOLA, STEPHEN C.	1997	19	4.00	131.82
CHEMIST				
			4.00	$131.82
SUGATT, RICHARD H., III	2012	03	8.00	548.66
			8.00	$548.66
SULLIVAN, RYAN	2008	14	2.75	45.04
Student Trainee (Financial Management)		15	2.00	32.76
		20	2.50	41.49
		21	2.75	45.04

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
SULLIVAN, RYAN	2008	23	1.25	20.47
			11.25	$184.80
SVIRSKY, SUSAN C.	1992	19	7.00	218.08
ENVIRONMENTAL SCIENTIST				
			7.00	$218.08
SZARO, DEBORAH A.	1990	19	2.00	52.92
ENVIRONMENTAL SCIENTIST				
			2.00	$52.92
THUOT, LISA M.	2008	22	5.00	229.68
ENVIRONMENTAL PROTECTION CLERK		23	13.00	597.17
	2009	16	24.50	1,211.20
			42.50	$2,038.05
TOMASELLO, BETH	1993	25	12.00	367.58
GENERAL ATTORNEY		26	27.00	827.07
			39.00	$1,194.65
TONKIN, ELISSA	1992	02	1.00	32.06
GENERAL ATTORNEY		05	2.00	64.14
		07	0.50	15.83
		08	3.50	112.25
		13	4.00	133.67
		14	1.00	33.43
		16	1.00	33.43
		17	2.00	66.82
		20	2.00	66.82
		21	2.00	66.82
		23	2.00	66.82
		24	5.00	167.08
		26	3.00	100.26
		27	3.00	100.27
	1993	02	2.00	66.82
		03	4.00	133.67
		04	2.00	66.82
		05	3.00	103.50

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
TONKIN, ELISSA	1993	06	4.00	138.00
		08	3.00	103.50
		09	2.00	71.58
		10	4.00	143.17
		11	4.00	143.17
		13	6.00	214.75
		14	9.00	322.13
		15	4.00	143.17
		16	1.00	35.80
		17	3.00	107.38
		18	12.00	429.50
		19	6.00	214.75
		20	2.00	71.58
		21	2.00	71.58
		24	3.00	107.38
		25	5.00	178.97
		26	22.00	787.44
		27	20.00	715.84
	1994	01	4.00	143.17
		02	8.00	286.33
		03	24.00	859.01
		04	16.00	590.64
		05	10.00	369.15
		06	17.00	607.49
		07	12.00	442.98
		08	8.00	295.32
		09	6.00	233.53
		10	5.00	194.61
		11	5.00	194.61
		12	7.00	272.45
		13	2.00	77.85
		15	1.00	38.93
		16	2.00	77.85
		17	1.00	38.93
		19	2.00	77.85
		23	1.00	38.93
		25	1.00	38.93

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
TONKIN, ELISSA	1996	16	1.00	42.32
	1997	04	1.00	41.45
		13	0.50	22.34
	1998	08	2.50	114.39
		10	1.00	45.75
		11	1.00	45.75
			294.00	$10,620.76
TORNSTROM, DAVID K.	1996	01	1.00	18.10
FINANCIAL MANAGEMENT SPECIALIST	2001	21	0.50	18.12
	2003	08	0.25	10.11
		13	1.00	41.69
		14	0.25	10.57
		21	0.25	10.57
	2004	02	0.25	10.57
		09	0.50	21.59
		16	0.25	11.05
		21	0.25	11.05
	2005	02	0.25	11.41
		10	0.25	11.81
		16	0.25	11.78
		21	0.25	11.81
	2006	09	0.25	12.36
		21	0.25	9.55
	2010	15	0.50	33.26
			6.50	$265.40
TOSCANO, ROSINA R.	1991	19	4.00	88.01
ENVIRONMENTAL SCIENTIST		20	9.00	198.04
		21	8.00	176.04
		23	11.00	242.08
		25	7.00	154.03
			39.00	$858.20
TRUONG, VINH	2008	23	3.00	37.17
Office Automation Clerk				
			3.00	$37.17

Certified By Financial Management Office

Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
VAN-LANGENHOVE, AGNES M.	1996	26	5.00	195.57
CHEMIST	1997	01	3.00	117.33
		12	10.00	412.19
			18.00	$725.09
WHITE, KIMBERLY	2010	06	2.00	51.74
Environmental Engineer		07	8.00	206.79
		08	9.00	272.03
		09	10.00	302.25
		10	8.00	241.80
		11	2.00	60.44
		12	6.00	181.35
		13	8.00	241.80
		14	7.00	211.58
		15	1.50	44.84
		16	13.00	392.91
		17	21.00	634.72
		18	1.00	30.21
		19	4.00	120.91
		20	7.00	211.57
		21	29.00	876.53
		22	25.00	755.63
		23	16.00	489.66
		24	36.50	1,103.21
		25	39.00	1,178.77
		26	24.00	725.38
		27	6.00	180.68
	2011	01	8.00	242.25
		02	2.00	60.65
		03	28.00	849.23
		05	6.00	217.25
		06	20.00	724.18
		07	28.00	1,011.49
		08	31.00	1,135.07
		09	21.00	768.92
		10	40.00	1,464.61
		12	58.00	2,123.63

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
WHITE, KIMBERLY	2011	13	48.00	1,757.50
		14	43.00	1,574.45
		15	42.00	1,537.81
		16	16.00	608.80
		17	24.00	878.77
		18	53.00	1,940.60
		19	37.00	1,354.75
		21	26.00	951.99
		22	38.00	1,391.33
		23	35.50	1,299.81
		24	29.00	1,061.84
		25	30.50	1,116.77
		26	36.00	1,318.15
		27	9.00	328.36
	2012	01	16.00	587.59
		02	14.00	513.33
		05	36.00	1,507.70
		06	35.00	1,465.83
			1,093.00	$38,307.46
WHITE, SARAH P.	1996	12	1.00	16.94
ENVIRONMENTAL PROTECTION ASSISTANT (O	2003	04	4.00	169.86
		06	1.00	42.46
		07	1.00	42.46
		08	4.00	169.86
		09	1.00	43.88
		10	4.00	175.50
		11	1.00	43.88
		12	2.00	87.74
		14	6.00	266.50
		15	1.00	44.41
		17	8.00	355.34
		18	2.00	88.83
		19	3.00	133.25
		21	2.00	88.83
		22	2.00	88.85
		23	3.00	137.41

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Regional Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
WHITE, SARAH P.	2004	20	2.00	103.87
			48.00	$2,099.87
WILLIAMS, CASSANDRA	2008	22	2.00	24.88
Clerk		23	7.00	87.04
			9.00	$111.92
ZENI, DAVID	1992	05	3.00	98.41
CONTRACT SPECIALIST		08	2.00	65.62
		10	9.00	307.64
		12	2.00	68.37
			16.00	$540.04
ZUCKER, AUDREY L.	2010	18	3.00	290.31
GENERAL ATTORNEY		19	3.50	338.70
		20	1.00	96.78
		22	5.00	483.85
		24	5.00	483.85
		25	1.00	96.78
	2011	02	1.50	139.23
		13	2.00	194.96
		15	1.00	97.49
		16	1.00	97.49
		17	2.00	194.96
		18	3.00	292.44
		19	5.00	495.52
		21	3.00	292.43
	2012	02	1.00	93.32
		04	1.00	93.32
		05	1.00	93.32
			40.00	$3,874.75
Total Regional Payroll Costs			72,517.20	$3,647,793.94

Certified By Financial Management Office

Headquarters Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ANDERSON, PHYLLIS R.	2008	11	2.00	168.59
ATTORNEY/ADVISOR	2009	11	3.00	264.99
			5.00	$433.58
ANDREWS, MARY SIGRID	1990	22	7.00	159.20
ATTORNEY-ADVISOR (GENERAL)		23	2.00	45.48
		24	1.00	22.78
		25	5.00	113.72
		26	12.00	272.92
	1991	01	13.00	295.64
		02	3.00	68.23
		03	1.00	22.75
		04	10.00	227.43
		05	12.00	272.92
		06	20.00	454.85
		07	13.00	295.65
		08	3.50	79.44
		09	5.00	118.95
		10	8.50	202.27
		11	20.00	543.62
		12	1.00	27.29
		13	5.00	136.44
		14	4.50	122.80
		15	15.00	409.32
		16	13.50	368.25
		17	24.00	654.91
		18	9.50	259.23
		19	8.00	218.31
		20	13.00	354.73
		21	1.00	27.29
		22	36.00	982.36
		23	33.00	900.48
		25	13.00	354.73
		26	20.00	545.76
		27	9.00	245.60
	1992	01	9.50	259.23
		02	21.00	572.60

Certified By Financial Management Office

Headquarters Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ANDREWS, MARY SIGRID	1992	08	7.00	190.87
		09	16.00	454.67
		10	2.00	56.83
		11	1.00	29.34
		21	9.00	264.11
		22	3.00	88.03
	1993	17	1.00	31.41
		21	6.00	188.48
		26	0.50	15.71
			417.50	$10,954.63
BOTTS, STEPHEN C.	2001	08	1.25	67.88
ATTORNEY-ADVISOR (GENERAL)		11	2.00	113.09
		12	1.00	56.54
	2002	18	2.75	168.00
		19	0.50	30.54
	2004	03	1.00	63.34
		04	1.75	110.83
			10.25	$610.22
BROWN, STEPHANIE D.	2001	11	1.50	78.39
		12	1.50	78.38
			3.00	$156.77
CHANG, TAI-MING	1991	05	5.00	134.69
			5.00	$134.69
COAKLEY, WILLIAM A.	1997	22	39.00	1,561.27
CHEMIST				
			39.00	$1,561.27
CONNORS, SANDRA L.	1990	19	0.50	11.47
ATTORNEY ADVISORY (GENERAL)	1991	01	1.50	39.48
			2.00	$50.95
COOK, MICHAEL B.	2005	25	4.00	338.62
DIRECTOR, OFFICE OF DRINKING WATER				
			4.00	$338.62

Certified By Financial Management Office

Headquarters Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
DIXON, DOUGLAS P.	1991	05	1.00	27.12
ATTORNEY-ADVISOR (GENERAL)	1992	09	2.00	67.01
			3.00	$94.13
DOWTON, DAVID C.	2008	11	2.00	143.73
ATTORNEY-ADIVSER	2009	11	1.00	77.46
		12	1.75	135.54
	2011	13	1.50	129.03
		16	1.00	86.01
		17	0.50	43.00
		18	1.75	150.55
		19	13.75	1,182.74
		20	2.00	172.03
		21	6.50	559.12
		26	2.50	215.04
	2012	03	7.25	596.12
		04	12.25	1,008.10
		05	11.50	945.56
		06	9.00	739.99
			74.25	$6,184.02
ELLS, STEPHEN J.	2008	11	2.00	176.70
SUPERVISORY POLICY ANALYST		16	2.00	176.71
			4.00	$353.41
FISHBURN, MEREDITH	2009	15	2.50	170.39
Attorney-Adviser		19	1.50	102.30
		21	8.00	545.57
		22	4.00	273.11
		23	0.50	34.14
	2010	12	1.75	122.42
		13	2.25	171.51
		22	7.25	529.15
		23	8.75	615.62
		24	4.00	281.43
			40.50	$2,845.64
FUENTES, AWILDA	1992	20	18.00	407.16

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Headquarters Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ENVIRONMENTAL ENGINEER				
			18.00	$407.16
GARUFI, KATHERINE	2005	19	6.75	160.16
Chemical Engineer		26	5.00	118.64
	2008	10	0.75	26.18
		11	2.00	81.29
			14.50	$386.27
GARVEY, CARL P.	2009	14	4.00	323.37
ATTORNEY-ADVISER (GENERAL)		15	1.25	100.32
		16	2.00	161.70
		18	8.00	646.79
		19	13.25	1,071.22
		22	9.75	788.26
		23	1.75	141.48
	2010	06	0.50	38.56
		09	1.25	102.98
		12	3.75	308.92
		13	12.00	988.57
		14	11.25	926.78
		15	33.25	2,739.12
		16	6.75	556.08
		17	2.00	164.76
		18	0.50	41.19
		19	11.75	967.96
		20	6.50	535.48
		21	5.00	411.93
		22	2.50	208.34
		24	11.00	906.17
		25	4.00	329.54
		26	2.00	164.76
	2011	01	1.75	144.50
		10	1.50	134.65
		13	1.00	89.78
		17	1.00	85.29
		19	1.50	127.90

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Headquarters Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
GARVEY, CARL P.	2011	20	0.50	42.64
		22	0.50	42.63
			161.75	$13,291.67
GIPSON, TRACY A.	2007	11	2.50	190.69
SUPERVISORY ATTORNEY ADVISOR (GENER		14	0.50	38.13
		16	0.50	38.13
			3.50	$266.95
GONZALEZ, RAFAEL	2005	20	0.50	36.13
ENVIRONMENTAL PROTECTION SPECIALIST		26	1.00	72.26
		27	1.50	108.38
	2008	11	2.00	163.30
			5.00	$380.07
GRIESERT, JENNIFER L.	2009	11	1.75	117.27
ENVIRONMENTAL PROTECTION SPECILAIST		24	9.00	621.34
			10.75	$738.61
GRIFFITH, JO ANN	1991	DE	9.00	138.65
GENERAL ENGINEER				
			9.00	$138.65
GUTIERREZ, BARBARA	2011	19	4.00	157.58
Paralegal Specialist		20	2.00	78.78
		21	2.50	98.49
	2012	04	2.00	93.73
			10.50	$428.58
HURD, MICHAEL L.	2005	19	6.75	394.00
CHEMIST		26	4.00	233.47
	2006	21	0.50	31.01
	2007	01	7.00	434.06
		03	1.00	62.00
	2008	11	2.00	137.47
	2010	26	3.00	227.57
			24.25	$1,519.58
JENG, RICHARD N.	2008	10	2.00	139.48

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Headquarters Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
ENVIRONMENTAL ENGINEER	2008	11	2.00	139.48
			4.00	$278.96
JOHNSON, EMILY A.	2008	11	2.00	107.88
ENVIRONMENTAL PROTECTION SPECIALIST				
			2.00	$107.88
JOHNSON, WOODRUFF BARNE	2008	10	0.75	70.30
SUPV ENVIRONMENTAL PROTECTION SPECIAI	2009	25	1.00	96.53
	2010	21	0.25	24.56
			2.00	$191.39
KENNAN, GREGORY M.	1992	06	2.00	66.01
SUPERVISORY GENERAL ATTORNEY		08	0.50	17.21
		09	0.50	17.95
			3.00	$101.17
KONZ, JAMES J.	2005	02	17.00	963.76
ENVIRONMENTAL HEALTH SPECIALIST				
			17.00	$963.76
KOSAKOWSKI, MICHAEL W.	1996	23	9.00	462.49
SPECIAL ASSISTANT				
			9.00	$462.49
LAMMIE, BENJAMIN J.	2004	19	0.25	17.00
ATTORNEY-ADVISOR (GENERAL)	2008	20	0.75	61.98
	2009	12	1.00	88.90
		14	1.50	133.35
		18	2.50	222.24
		21	8.00	711.19
		22	3.00	266.70
		23	0.25	22.22
	2010	14	1.75	155.86
		15	3.00	267.15
		19	2.00	182.37
		21	0.25	22.54
		23	1.00	91.47

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Headquarters Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
LAMMIE, BENJAMIN J.	2011	19	1.25	117.82
			26.50	$2,360.79
LEFF, KARIN S.	2009	19	1.75	166.13
SUPV ENVIRONMENTAL PROTECTION SPECIAI	2010	14	0.50	48.42
		15	0.50	48.42
		21	0.25	24.23
		23	1.00	96.85
	2011	19	0.25	24.35
		21	0.50	48.68
	2012	04	0.50	46.63
			5.25	$503.71
LEGARE, AMY R.	1991	19	9.00	192.59
ENVIRONMENTAL SCIENTIST		24	1.00	21.56
	2007	12	0.75	51.58
		14	0.25	17.20
	2008	01	0.50	34.40
		02	0.50	34.41
	2009	18	0.50	38.70
	2010	19	1.50	127.98
		21	1.00	84.32
	2011	06	0.25	21.03
		10	0.50	44.19
		11	0.25	22.10
			16.00	$690.06
MOTTO, BRIAN	2010	16	0.75	39.94
Attorney-Adviser		19	0.75	39.94
			1.50	$79.88
NADEAU, ROYAL J.	1990	18	9.00	316.97
SUPERVISORY ENVIRONMENTAL SCIENTIST				
			9.00	$316.97
NEIDEL, CHRISTINE	2010	19	0.25	11.57
Environmental Scientist		20	2.00	92.56
		23	4.50	209.96

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Headquarters Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
NEIDEL, CHRISTINE	2011	06	0.25	13.74
			7.00	$327.83
NORTHRIDGE, MICHAEL A.	2002	03	0.75	43.63
ATTORNEY ADVISOR (GENERAL)		04	1.00	58.19
		21	0.25	16.95
	2003	16	3.75	267.10
	2004	02	0.50	33.94
			6.25	$419.81
PATTERSON, KENNETH W.	2008	11	2.00	180.47
ATTORNEY ADVISOR	2009	12	1.00	92.82
		14	1.00	92.82
		15	1.00	92.82
	2010	13	1.25	117.85
		16	1.50	141.41
			7.75	$718.19
SANDS, CHARLES	1997	06	3.00	121.59
SUPERVISORY ENVIRONMENTAL SCIENTIST				
			3.00	$121.59
SKAAR, CHRISTINA	2008	11	2.00	56.72
Paralegal Specialist	2009	21	2.00	86.91
	2010	07	11.00	478.01
			15.00	$621.64
SMITH, JOHN J.	2005	19	6.75	499.02
SUPERVISORY ENVIRONMENTAL ENGINEER	2007	03	9.00	669.22
		05	2.00	148.72
		09	2.00	152.65
	2008	04	18.00	1,373.74
		11	2.00	158.44
		15	9.00	712.99
		17	5.00	396.11
			53.75	$4,110.89
SOUTHERLAND, ELIZABETH	2008	11	2.00	212.66

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Headquarters Payroll Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Employee Name	Fiscal Year	Pay Period	Payroll Hours	Payroll Costs
SUPVSRY ENVIRONMENTAL PROTECTION SP	2010	23	1.00	106.13
			3.00	$318.79
SUTTER, JENNIFER LYNN (HALEY), (SUTTER), CHEMICAL ENGINEER	1990	22	9.00	278.11
			9.00	$278.11
WALTHAM, GERALDINE F.	1992	08	8.00	170.81
FINANCIAL SPECIALIST		09	1.00	22.30
		10	5.00	111.49
			14.00	$304.60
WOOLFORD, JAMES E.	2008	10	0.75	79.71
SUPVY ENVIRONMENTAL PROTECTION SPEC.		11	2.00	212.55
	2009	22	0.50	54.69
	2010	09	1.00	111.26
			4.25	$458.21
WORTHMAN, GARY	2002	03	0.25	14.61
ENVIRONMENTAL PROTECTION SPECIALIST		04	0.75	43.81
		14	0.50	32.19
	2006	03	1.00	74.05
			2.50	$164.66
Total Headquarters Payroll Costs			1,085.50	$55,176.85

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
BELIVEAU, ANDREW F.	TM0235274	ACHA04247	09/08/2004	46.50
				$46.50
BONARRIGO, ANGELA	TM0237561	ACHA04218	08/09/2004	129.32
	TM0241683	ACHA04237	08/26/2004	29.25
				$158.57
BRILL, LARRY H.	9701RFL019	ACHA97268	09/29/1997	32.86
SUPERVISORY ENVIRONMENTAL ENGINEER	9801RFL001	ACHA98076	03/19/1998	83.90
	9801RFL002	ACHA98146	05/28/1998	35.96
	9801RFL003	ACHA98153	06/04/1998	36.58
	9801RGL049	ACHA98161	06/12/1998	12.38
	9901RFL008	ACHA99169	06/22/1999	38.44
	T0126295	ACHA00353	12/20/2000	219.31
	0201RFL003	ACHA02301	10/30/2002	49.28
	TM0093840	ACHA03086	03/31/2003	732.78
	0401RFL002	ACHA04223	08/12/2004	63.75
	0PNPCZ	ACHC09203	07/24/2009	13.50
	0PNPCZ	ACHA09203	07/24/2009	569.15
	0PNPCZ	ACHA09219	08/11/2009	24.00
	0RERNV	ACHC11061	03/04/2011	8.00
	0RERNV	ACHA11061	03/04/2011	23.56
				$1,943.45
BROWN, JAMES M.	9801RGL012	000A97325	11/25/1997	40.92
ENVIRONMENTAL ENGINEER	9801RGL027	ACHA98040	02/11/1998	43.40
	9801RGL032	ACHA98065	03/10/1998	43.40
	9801RGL038	ACHA98112	04/24/1998	30.04
	9801RGL044	ACHA98135	05/19/1998	45.26

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
BROWN, JAMES M.	9801RGL059	ACHA98183	07/07/1998	45.26
	9901RGL032	ACHA99133	05/17/1999	46.50
	9901RGL064	ACHA99244	09/03/1999	18.90
	9901RGL067	ACHA99256	09/15/1999	55.80
	9901RGL071	ACHA99271	09/30/1999	55.80
	0001RGL004	ACHA99302	11/02/1999	55.80
	0001RFL001	ACHA99312	11/10/1999	18.90
	0001RGL010	ACHA99312	11/10/1999	35.65
	0001RGL015	ACHA99327	11/26/1999	217.33
	0001RGL020	ACHA99342	12/10/1999	65.88
	T0117693	ACHA99357	12/28/1999	177.38
	0001RGL026	ACHA99361	12/29/1999	20.48
	T0117938	ACHA00048	02/22/2000	138.00
	0001RGL034	ACHA00054	02/25/2000	58.50
	0001RGL037	ACHA00055	02/28/2000	10.50
	0001RGL066	ACHA00175	06/27/2000	144.99
	0001RGL067	ACHA00175	06/27/2000	57.20
	0001RGL074	ACHA00209	07/31/2000	51.58
	0001RGL077	ACHA00224	08/15/2000	6.93
	0001RGL078	ACHA00224	08/15/2000	55.26
	T0125386	ACHA00238	08/29/2000	731.00
	0001RGL088	ACHA00256	09/14/2000	128.08
	0001RGL094	ACHA00280	10/11/2000	55.90
	0101RGL010	ACHA00322	11/21/2000	201.37
	0101RGL016	ACHA01009	01/11/2001	65.90
	T0126294	ACHA01029	01/31/2001	222.56
	0101RGL066	ACHA01220	08/10/2001	114.00

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
BROWN, JAMES M.	0201RGL004	ACHA01311	11/09/2001	71.44
	0201RGL008	ACHA01318	11/16/2001	56.58
	0201RGL019	ACHA02009	01/11/2002	16.18
	0201RGL035	ACHA02114	04/26/2002	69.36
	0201RGL045	ACHA02158	06/11/2002	62.06
	0201RGL058	ACHA02228	08/20/2002	72.49
	TM0051952	ACHA02280	10/09/2002	148.63
	0301RGL033	ACHA03080	03/25/2003	63.36
	TM0094279	ACHA03101	04/15/2003	701.18
	0401RGL011	ACHA04006	01/08/2004	82.68
	0401RGL040	ACHA04176	06/28/2004	21.32
	TM0228884	ACHA04190	07/12/2004	332.21
	TM0262992	ACHA04302	11/01/2004	337.27
	TM0268990	ACHA04328	11/26/2004	225.76
	TM0278210	ACHA04344	12/13/2004	227.25
	TM0303153	ACHA05082	03/25/2005	239.37
	TM0320819	ACHA05132	05/16/2005	165.24
	TM0331970	ACHA05174	06/27/2005	101.59
	TM0354460	ACHA05243	09/02/2005	166.86
	TM0408427	ACHA06081	03/24/2006	82.77
	TM0410807	ACHA06103	04/17/2006	512.23
	TM0445239	ACHA06214	08/04/2006	96.12
	TM0445250	ACHA06214	08/04/2006	25.75
	TM0469849	ACHA06286	10/17/2006	90.78
	TM0515187	ACHA07130	05/14/2007	33.25
	0OE456	ACHC07284	10/15/2007	6.50

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
BROWN, JAMES M.	0OE456	ACHA07284	10/15/2007	81.48
				$7,148.18
CATRI, CYNTHIA E.	9501EEL027	000A95074	03/17/1995	60.76
GENERAL ATTORNEY	9501EEL029	000A95089	04/03/1995	22.13
	9501EEL038	000A95103	04/17/1995	20.34
	9501EEL068	000A95191	07/12/1995	13.24
	9501EEL086	000A95243	09/05/1995	20.76
	9501EEL102	000A95290	10/19/1995	20.34
	9501EEL099	000A95290	10/19/1995	20.45
	9601EGL002	000A95300	10/31/1995	20.87
	T0112191	000A95310	11/08/1995	20.76
	9601EGL003	000A96010	01/12/1996	21.55
	9601EGL004	000A96010	01/12/1996	12.60
	9601EGL005	000A96022	01/24/1996	21.70
	9601EGL007	000A96067	03/11/1996	12.07
	9601EGL008	000A96102	04/15/1996	22.14
	9601EGL009	000A96121	05/02/1996	10.47
	9601EGL011	000A96144	05/28/1996	21.51
	T0112907	000A96256	09/16/1996	398.42
	9701EGL001	000A96281	10/09/1996	23.71
	9701EGL002	000A96337	12/04/1996	21.72
	9701EGL003	000A96355	12/24/1996	21.51
	9701EGL010	000A97099	04/11/1997	22.60
	9701EGL022	ACHA97255	09/16/1997	24.70
	9801EGL005	ACHA97317	11/17/1997	23.97
	9801EGL006	ACHA97317	11/17/1997	24.92
	9801EGL009	ACHA98009	01/13/1998	11.55

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
CATRI, CYNTHIA E.	9801EGL014	ACHA98035	02/06/1998	23.55
	9901EGL009	ACHA99036	02/09/1999	14.18
	9901EGL021	ACHA99137	05/19/1999	14.18
	9901EGL020	ACHA99137	05/19/1999	14.96
	9901EGL024	ACHA99166	06/17/1999	28.36
	0001EGL003	ACHA99334	12/02/1999	14.18
	0001EGL004	ACHA99334	12/02/1999	28.36
	0001EGL006	ACHA99341	12/09/1999	26.78
	0001EGL009	ACHA99356	12/27/1999	26.85
	0001EGL015	ACHA99362	12/30/1999	39.08
	0001EGL017	ACHA00019	01/21/2000	13.88
	0001EGL025	ACHA00110	04/21/2000	12.60
	0001EGL023	ACHA00116	04/27/2000	15.75
	0001EGL029	ACHA00153	06/05/2000	13.87
	0001EGL032	ACHA00200	07/20/2000	11.03
	0001EGL037	ACHA00262	09/20/2000	13.20
	0101EGL003	ACHA00297	10/25/2000	10.08
	0101EGL008	ACHA00353	12/20/2000	11.85
	0101EGL010	ACHA00353	12/20/2000	22.18
	0101EGL011	ACHA00353	12/20/2000	9.98
	0101EGL007	ACHA00353	12/20/2000	12.30
	0101EGL014	ACHA01016	01/18/2001	8.40
	0101EGL024	ACHA01109	04/23/2001	10.50
	0101EGL028	ACHA01151	06/04/2001	19.96
	0101EGL029	ACHA01151	06/04/2001	32.78
	0101EGL031	ACHA01173	06/26/2001	23.61
	0101EGL042	ACHA01295	10/24/2001	10.50

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
CATRI, CYNTHIA E.	0201EGL020	ACHA02182	07/03/2002	10.50
	0201EGL021	ACHA02182	07/03/2002	10.50
	0301EGL009	ACHA03028	01/30/2003	43.89
	TM0232149	ACHA04194	07/14/2004	11.55
	TM0232017	ACHA04194	07/14/2004	32.24
	TM0326921	ACHA05153	06/06/2005	83.50
	TM0365614	ACHA05279	10/11/2005	22.50
	TM0443585	ACHA06207	07/28/2006	95.25
	TM0493538	ACHA07037	02/08/2007	25.00
	TM0455645	ACHA07082	03/27/2007	25.00
	0P1HWC	ACHC08323	11/20/2008	6.25
	0P1HWC	ACHA08323	11/20/2008	12.50
	0PHSXJ	ACHA09133	05/15/2009	18.50
	0PHSXJ	ACHC09133	05/15/2009	6.25
	0PNLLU	ACHC09203	07/24/2009	13.50
	0PNLLU	ACHA09203	07/24/2009	567.45
	0S5W3A	AVC110078	12/13/2011	8.00
	0S5W3A	AMP110058	12/13/2011	45.50
	0S7CTD	AVC120003	01/09/2012	8.00
	0S7CTD	AMP120002	01/09/2012	145.00
				$2,588.62
CAVAGNERO, RICHARD A.	0OIL09	ACHC08066	03/10/2008	13.50
SUPERVISORY ENVIRONMENTAL ENGINEER	0OIL09	ACHA08066	03/10/2008	352.66
				$366.16
CIAVATTIERI, FRANK J.	T558795	000A90312	11/13/1990	198.30

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
SUPERVISORY ENVIRONMENTAL ENGINEER				
				$198.30
CONROY, KRISTEN D.	9601APL012	000A96171	06/21/1996	15.60
(FADDEN),	9701AAL051	000A97164	06/17/1997	21.70
PUBLIC AFFAIRS SPECIALIST	9701AAL062	000A97205	07/28/1997	22.32
				$59.62
DICKERSON, DAVID J.	9701RHL012	000A97212	08/04/1997	46.50
ENVIRONMENTAL ENGINEER	9901RHL008	000A98344	12/14/1998	78.00
	9901RHL007	000A98344	12/14/1998	10.20
	9901RHL033	ACHA99273	10/04/1999	83.90
	0101RHL005	ACHA00321	11/20/2000	84.50
	0101RHL009	ACHA00356	12/26/2000	60.50
	T0126292	ACHA01008	01/10/2001	261.31
	T0126660	ACHA01046	02/20/2001	25.50
	0101RHL018	ACHA01080	03/23/2001	48.30
	0101RHL017	ACHA01080	03/23/2001	48.30
	0101RUL047	ACHA01141	05/23/2001	44.86
	0101RHL023	ACHA01183	07/05/2001	48.50
	0201RHL011	ACHA02039	02/12/2002	48.92
	0201RHL015	ACHA02115	04/29/2002	8.00
	0201RHL017	ACHA02143	05/28/2002	17.85
	0201RHL024	ACHA02255	09/16/2002	54.10
	0301RHL004	ACHA02298	10/29/2002	51.47
	0301RHL007	ACHA03014	01/16/2003	52.45
	0301RHL012	ACHA03133	05/15/2003	45.00
	0301RHL015	ACHA03203	07/24/2003	48.96

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
DICKERSON, DAVID J.	0301RHL016	ACHA03212	08/04/2003	46.80
	0401RHL005	ACHA04043	02/17/2004	14.81
	0401RHL006	ACHA04160	06/10/2004	67.20
	TM0244603	ACHA04231	08/20/2004	112.50
	TM0262988	ACHA04345	12/14/2004	129.75
	TM0278758	ACHA05014	01/19/2005	52.50
	TM0287412	ACHA05027	01/31/2005	10.00
	TM0288629	ACHA05033	02/04/2005	51.75
	TM0312521	ACHA05115	04/27/2005	56.70
	TM0334165	ACHA05173	06/24/2005	59.94
	TM0346054	ACHA05236	08/26/2005	66.42
	TM0379845	ACHA05334	12/02/2005	72.75
	TM0409141	ACHA06107	04/19/2006	615.10
	TM0432155	ACHA06159	06/12/2006	108.40
	TM0445648	ACHA06223	08/15/2006	63.64
	TM0461366	ACHA06257	09/18/2006	64.53
	TM0482797	ACHA06355	12/26/2006	37.50
	0OHM44	ACHA08036	02/07/2008	16.25
	0OHM44	ACHC08036	02/07/2008	6.50
	0R8XY2	ACHA10363	01/03/2011	17.00
	0R8XY2	ACHC10363	01/03/2011	8.00
				$2,845.16
FITZSIMMONS, PAULA LIA	9201RX0033	000A92217	08/06/1992	25.50
SUPERVISORY ENVIRONMENTAL ENGINEER	9201RX0038	000A92266	09/24/1992	31.50
				$57.00
FOOTE, ELIZABETH	T0555397	000A90213	08/03/1990	245.50

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Regional Travel Costs

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Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
GENERAL ATTORNEY	T0806355	000A91022	01/24/1991	217.50
				$463.00
GARDNER, ANN L.	0001EGL019	ACHA00074	03/16/2000	50.00
PARALEGAL SPECIALIST				
				$50.00
GARMAN, GAYLE R.	T0918109	000A92148	05/29/1992	846.20
ENVIRONMENTAL ENGINEER	T0905270	000A92169	06/19/1992	600.48
	T0905271	000A92198	07/20/1992	620.64
	T0979874	000A93063	03/08/1993	211.50
				$2,278.82
GENERAL SERVICES ADMINISTRATIC	0MOD000297	NOO18358S	09/25/1990	38.10
				$38.10
GRANZ, DANIEL S.	0OQCGQ	ACHA08231	08/20/2008	177.00
ENVIRONMENTAL ENGINEER	0OQCGQ	ACHC08231	08/20/2008	13.50
	0PGYL3	ACHA09131	05/13/2009	325.00
	0PGYL3	ACHC09131	05/13/2009	13.50
				$529.00
GREENDLINGER, STACY L.	9901ACL008	ACHA99271	09/30/1999	34.10
PROGRAM ANALYST	0001ACL001	ACHA99301	11/01/1999	34.10
	0101ACL043	ACHA01184	07/06/2001	38.64
	0201ACL014	ACHA02015	01/17/2002	77.28
	TM0051035	ACHA02273	10/02/2002	155.22
	0301RJL004	ACHA02302	10/31/2002	40.15
	0301RJL007	ACHA02330	11/29/2002	6.00
	0301RJL032	ACHA03128	05/12/2003	43.20

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Regional Travel Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
GREENDLINGER, STACY L.	TM0308138	ACHA05231	08/23/2005	44.55
	TM0370545	ACHA05304	11/02/2005	105.68
	TM0377492	ACHA05321	11/21/2005	54.34
	TM0379136	ACHA05334	12/02/2005	56.26
	TM0411438	ACHA06121	05/03/2006	107.63
	TM0421779	ACHA06129	05/11/2006	54.33
	TM0447747	ACHA06209	08/01/2006	101.25
	TM0468423	ACHA06290	10/19/2006	49.71
	0O7T4X	ACHA07128	05/10/2007	37.37
	0O7T4X	ACHC07128	05/10/2007	13.50
	0O66R5	ACHA07129	05/11/2007	42.99
	0O66R5	ACHC07129	05/11/2007	13.50
				$1,109.80
GUTRO, DOUGLAS S.	T0980160	000A92176	06/26/1992	51.00
STATE RELATIONS COORDINATOR				
				$51.00
HOHMAN, MERRILL S.	9401RA0015	000A93351	12/21/1993	27.50
DIRECTOR, WASTE MANAGEMENT DIVISION				
				$27.50
JERISON, JOANNA B.	0OIDSU	ACHA08073	03/17/2008	437.36
GENERAL ATTORNEY	0PMPIO	ACHA09203	07/24/2009	629.70
	0PMPIO	ACHC09203	07/24/2009	13.50
				$1,080.56
KAUFMAN, ALICE N.	0001ACL031	ACHA00110	04/21/2000	15.16

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All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
PUBLIC AFFAIRS SPECIALIST				
				$15.16
KENNAN, GREGORY M.	T0763771	000A91247	09/06/1991	247.50
SUPERVISORY GENERAL ATTORNEY				
				$247.50
LAING, HARLEY F.	9401EE0053	000A93337	12/07/1993	27.00
REGIONAL COUNSEL	9401EE0062	000A93355	12/23/1993	35.25
	9401EE0089	000A94026	01/28/1994	35.00
	9401EE0099	000A94040	02/11/1994	37.50
	9401EE0116	000A94056	03/01/1994	19.50
	9401EE0109	000A94061	03/04/1994	19.25
	9401EE0127	000A94068	03/11/1994	22.00
	9401EE0134	000A94077	03/22/1994	37.25
	9401EE0143	000A94084	03/29/1994	37.25
	9401EE0151	000A94097	04/11/1994	9.50
	9401EE0152	000A94098	04/12/1994	37.25
	9401EE0166	000A94131	05/13/1994	25.50
	9401EE0183	000A94153	06/06/1994	36.00
	9401EE0203	000A94164	06/15/1994	38.50
	9401EE0207	000A94173	06/24/1994	39.75
	9401EE0211	000A94175	06/28/1994	77.75
	9401EE0232	000A94222	08/12/1994	37.25
	9501EEL014	000A95006	01/10/1995	17.87
	9501EEL023	000A95060	03/03/1995	42.30
	9501EEL028	000A95074	03/17/1995	27.00
	9501EEL030	000A95089	04/03/1995	30.60

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
LAING, HARLEY F.	9501EEL059	000A95150	06/01/1995	44.40
	9501EEL077	000A95228	08/18/1995	42.45
	9501EEL089	000A95263	09/22/1995	20.13
	9501EEL096	000A95292	10/23/1995	20.13
	9601EAL002	000A96010	01/12/1996	22.90
	9701EAL009	000A97059	03/04/1997	49.06
	9701EAL015	000A97149	06/02/1997	22.92
				$911.26
LAUMEYER, KRISTINE M.	9501RXL018	000A95235	08/25/1995	33.00
ENVIRONMENTAL ENGINEER				
				$33.00
LOVELY, WILLIAM P., JR.	0ROXR1	ACHA11196	07/19/2011	86.70
	0ROXR1	ACHC11196	07/19/2011	8.00
				$94.70
LOWE, MARK	9201EE0113	000A92042	02/13/1992	38.50
GENERAL ATTORNEY	9201EE0139	000A92080	03/24/1992	39.25
	9201EE0250	000A92266	09/24/1992	40.20
				$117.95
LOWE, MARK	T0763783	000A90215	08/07/1990	45.40
GENERAL ATTORNEY	T0763731	000A90269	09/28/1990	204.50
	T0806354	000A91022	01/24/1991	243.00
				$492.90
MASSEY, JANINE K.	9301EE0302	000A93288	10/19/1993	7.25
(KECK),				

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
PARALEGAL SPECIALIST				
				$7.25
MCGAGH, MICHAEL J.	9101RN0032	000A91154	06/05/1991	30.96
ENVIRONMENTAL PROTECTION SPECIALIST	9201RP0052	000A92128	05/11/1992	26.75
	9201RP0051	000A92128	05/11/1992	26.75
	9401RN0023	000A94160	06/13/1994	40.50
				$124.96
MCNEIL, JOHN T.	9401EE0098	000A94040	02/11/1994	28.50
GENERAL ATTORNEY	9401EE0147	000A94095	04/07/1994	30.87
	9401EE0165	000A94131	05/13/1994	28.50
	9401EE0173	000A94133	05/17/1994	10.75
	9401EE0218	000A94187	07/08/1994	28.50
	9401EE0230	000A94210	08/02/1994	69.75
	9401EE0236	000A94229	08/19/1994	8.75
	9401EEL008	000A94270	09/29/1994	28.50
				$234.12
MURPHY, JAMES J.	TM0265907	ACHA04356	12/23/2004	41.25
PUBLIC AFFAIRS SPECIALIST				
				$41.25
PETERSON, DAVID	9801EGL011	000A98035	02/06/1998	47.11
	9801EGL016	000A98056	02/27/1998	58.61
	9801EGL021	000A98071	03/16/1998	62.94
	9801EGL024	000A98111	04/23/1998	1.00
	9801EGL031	000A98260	09/21/1998	25.41
	0001EGL005	ACHA99334	12/02/1999	58.58

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
PETERSON, DAVID	0001EGL020	ACHA00084	03/28/2000	3.00
	0001EGL028	ACHA00164	06/14/2000	2.00
	0001EGL031	ACHA00200	07/20/2000	71.91
	0001EGL034	ACHA00231	08/22/2000	68.30
	0101EGL004	ACHA00318	11/15/2000	136.65
	0101EGL015	ACHA01023	01/25/2001	79.47
	0101EGL017	ACHA01061	03/06/2001	85.44
	0101EGL021	ACHA01074	03/19/2001	84.84
	0101EGL020	ACHA01074	03/19/2001	86.95
	0101EGL033	ACHA01183	07/05/2001	79.03
	0101EGL041	ACHA01270	10/01/2001	156.41
	0201EGL002	ACHA01318	11/16/2001	174.54
	0201RGL013	ACHA01327	11/27/2001	69.14
	0201EGL004	ACHA01340	12/10/2001	113.41
	0201EGL012	ACHA02115	04/29/2002	124.71
	0201EGL016	ACHA02144	05/29/2002	130.82
	0201EGL019	ACHA02177	06/28/2002	138.33
	0201EGL025	ACHA02193	07/16/2002	76.82
	0201EGL026	ACHA02197	07/18/2002	70.32
	0301EGL002	ACHA02288	10/17/2002	138.37
	0301EGL007	ACHA02345	12/13/2002	147.19
	0301EGL008	ACHA02357	12/26/2002	129.02
	0301EGL011	ACHA03062	03/05/2003	89.75
	0301EGL013	ACHA03114	04/28/2003	84.23
	0301EGL014	ACHA03128	05/12/2003	81.84
	0301EGL015	ACHA03148	05/30/2003	90.02
	0301EGL018	ACHA03176	06/27/2003	84.25

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Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
PETERSON, DAVID	0301EGL022	ACHA03190	07/11/2003	140.58
	0301EGL027	ACHA03238	08/28/2003	85.69
	0301EGL026	ACHA03238	08/28/2003	104.97
	0401EGL001	ACHA03283	10/15/2003	167.10
	TM0181852	ACHA04029	02/02/2004	155.17
	TM0220802	ACHA04149	06/02/2004	121.39
	TM0223119	ACHA04169	06/21/2004	69.75
	TM0229183	ACHA04177	06/29/2004	41.87
	TM0231595	ACHA04194	07/14/2004	181.73
	TM0243183	ACHA04232	08/23/2004	223.94
	TM0254183	ACHA04259	09/17/2004	151.56
	TM0289383	ACHA05070	03/15/2005	142.81
	TM0301598	ACHA05102	04/14/2005	14.03
	TM0318976	ACHA05130	05/12/2005	159.67
	TM0330120	ACHA05175	06/28/2005	79.55
	TM0358321	ACHA05259	09/20/2005	91.27
	TM0363149	ACHA05273	10/04/2005	88.27
	TM0383855	ACHA05363	01/03/2006	27.13
	TM0434104	ACHA06164	06/15/2006	74.70
				$4,971.59
RENTON, JEFFREY B.	T652204		06/11/1990	463.38
	T0401376	000A90176	06/27/1990	216.50
	T0401373	000A90215	08/07/1990	500.39
				$1,180.27
SANDERSON, MARY C.	T0555685	000A90164	06/15/1990	507.50
SUPERVISORY ENVIRONMENTAL ENGINEER	T0751778	000A90204	07/25/1990	169.50

Certified By Financial Management Office

Regional Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
SANDERSON, MARY C.	T0751737	000A90261	09/20/1990	228.50
	T0763842	000A90355	12/26/1990	336.61
				$1,242.11
SEBASTIAN, JAMES R.	9201AA0073	000A91353	12/23/1991	24.00
PUBLIC AFFAIRS SPECIALIST	T0980173	000A92224	08/13/1992	24.00
				$48.00
SMITH, CRAIG W.	TM0136078	ACHA03283	10/15/2003	97.20
SUPERVISORY ENVIRO				
				$97.20
THUOT, LISA M.	0OQCVA	ACHA08231	08/20/2008	172.00
ENVIRONMENTAL PROTECTION CLERK	0OQCVA	ACHC08231	08/20/2008	13.50
	0PGYP8	ACHA09133	05/15/2009	325.00
	0PGYP8	ACHC09133	05/15/2009	13.50
				$524.00
Total Regional Travel Costs				$31,422.56

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Headquarters Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
ANDREWS, MARY SIGRID	T2646319	000A90240	08/30/1990	3.60
ATTORNEY-ADVISOR (GENERAL)	T2646367	000A90345	12/13/1990	241.50
	T2646374	000A90345	12/13/1990	205.10
	T2646361	000A91023	01/25/1991	220.25
	T2644743	000A91060	03/05/1991	258.50
	T2655159	000A91093	04/05/1991	251.18
	T2646886	000A91128	05/10/1991	252.50
	T2656891	000A91129	05/13/1991	242.00
	T2646872	000A91182	07/03/1991	241.25
	T2646880	000A91226	08/16/1991	240.25
	T2641942	000A91242	09/04/1991	437.83
	T2646841	000A91261	09/20/1991	267.50
	T2725013	000A91303	11/01/1991	250.00
	T2532663	000A92021	01/23/1992	267.20
	T2725048	000A92043	02/14/1992	205.70
	T2721989	000A92076	03/18/1992	272.55
				$3,856.91
BLANCHARD, JOHN A.	T3909565	000A93176	06/29/1993	437.43
ENVIRONMENTAL ENGINEER				
				$437.43
CHANG, TAI-MING	T2650182	000A91023	01/25/1991	70.00
	T2854430	000A91212	08/02/1991	238.41
				$308.41
COOK, MICHAEL B.	TM0350728	ACHA05266	09/27/2005	49.28

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Headquarters Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
DIRECTOR, OFFICE OF DRINKING WATER				
				$49.28
FUENTES, AWILDA	T3890723	000A92199	07/21/1992	194.10
ENVIRONMENTAL ENGINEER				
				$194.10
GRIFFITH, JO ANN	T2740027	000A91023	01/25/1991	323.09
GENERAL ENGINEER	T3890766	000A92059	03/03/1992	121.11
				$444.20
HARRIGAN FARRELLY, JOAN	TM0351496	ACHA05242	09/01/2005	376.48
ENVIRONMENTAL PROTECTION SPECIALIST				
				$376.48
HURD, MICHAEL L.	T4413122	000A96347	12/16/1996	160.95
CHEMIST	T4419861	ACHA02155	06/06/2002	220.82
	TM0325227	ACHA05166	06/17/2005	221.10
	TM0473320	ACHA06324	11/22/2006	107.59
				$710.46
KONZ, JAMES J.	TM0279019	ACHA04356	12/23/2004	548.78
ENVIRONMENTAL HEALTH SPECIALIST				
				$548.78
KOSAKOWSKI, MICHAEL W.	T4220712	ACHA96269	09/27/1996	162.21
SPECIAL ASSISTANT				
				$162.21
LEGARE, AMY R.	T2854353	000A91175	06/26/1991	29.34

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Headquarters Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
ENVIRONMENTAL SCIENTIST	T2908139	000A91261	09/20/1991	52.00
	T3890551	000A92058	03/02/1992	85.10
				$166.44
MOTT, TIMOTHY D.	T2645843	000A91249	09/10/1991	293.50
SUPERVISORY PROGRAM ANALYST				
				$293.50
NADEAU, PAUL F.	T4285534	000A96268	09/26/1996	97.73
SUPV., ENVIRONMENTAL PROTECTION SPECIAL				
				$97.73
NADEAU, ROYAL J.	T2642488	000A90158	06/11/1990	364.12
SUPERVISORY ENVIRONMENTAL SCIENTIST				
				$364.12
PEARLINE THOMAS	9177110008	9981168	12/13/1990	10.00
				$10.00
SANDS, CHARLES	T4413269	000A97016	01/21/1997	117.79
SUPERVISORY ENVIRONMENTAL SCIENTIST				
				$117.79
SHEN, LEONARD	T2646828	000A91233	08/23/1991	279.35
SUPV. ATTORNEY-ADVISER (GENERAL)				
				$279.35
SKAHN, KENNETH R.	T4419804	ACHA02136	05/20/2002	717.56

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Headquarters Travel Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Traveler/Vendor Name	Travel Number	Treasury Schedule	Treasury Schedule Date	Travel Costs
ENVIRONMENTAL ENGINEER				
				$717.56
SMITH, JOHN J.	TM0324304	000A05168	06/21/2005	237.10
SUPERVISORY ENVIRONMENTAL ENGINEER	TM0471596	000A06324	11/22/2006	414.68
				$651.78
SUTTER, JENNIFER LYNN	T2538522	000A90240	08/30/1990	198.30
(HALEY),				
(SUTTER),				
CHEMICAL ENGINEER				
				$198.30
Total Headquarters Travel Costs				$9,984.83

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALLOCATION TRANSFER IAG COSTS

Contractor Name: DEPARTMENT OF HEALTH & HUMAN SERVICES

EPA Contract Number: ATSDR

Project Officer(s):

Dates of Service: From: 09/08/1991 To: 05/12/2007

Summary of Service: HEALTH ASSESSMENTS

Total Costs: $53,917.95

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
LETTER REPORT 4	01/31/2002	28,933.39	N/A	01/12/2002	28,933.39
LETTER REPORT 5	10/02/2007	26,984.56	N/A	05/12/2007	24,984.56
				Total:	$53,917.95

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALLOCATION TRANSFER IAG COSTS

Contractor Name: DEPARTMENT OF COMMERCE

EPA Contract Number: NOAA

Project Officer(s):

Dates of Service: From: 04/06/1990 To: 04/15/2007

Summary of Service: Technical support in evaluating natural resource concerns

Total Costs: $33,210.78

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
LETTER REPORT	11/09/2007	33,210.78	N/A	04/15/2007	33,210.78
				Total:	$33,210.78

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-W9-0034

Project Officer(s): HORAHAN, HEIDI J.
KELLEY, DIANE S.
KING, DIANA J.
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 07/01/1990 To: 08/21/1998

Summary of Service: Feasibility Study

Total Costs: $4,069,895.44

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
15	08/16/1990	189,437.01	09209	09/26/1990	137.30	41.26
16	09/16/1990	172,717.33	09230	10/26/1990	3,406.80	1,023.81
17	10/16/1990	183,868.19	09253	11/30/1990	4,775.03	1,434.99
18	11/19/1990	246,646.72	09272	12/28/1990	7,198.12	2,163.18
19	12/17/1990	177,792.04	09299	02/07/1991	6,485.23	1,948.94
20	01/16/1991	113,354.57	09313	02/28/1991	2,966.32	891.44
21	02/15/1991	267,179.56	09341	04/09/1991	9,385.56	2,820.55
22	03/18/1991	149,099.74	09351	04/23/1991	4,008.58	1,204.66
23	04/17/1991	436,708.80	09375	05/28/1991	3,765.52	1,131.61
24	05/16/1991	227,404.31	09393	06/21/1991	3,261.94	980.28
25	06/19/1991	236,753.27	09414	07/23/1991	13,100.49	3,936.96
26	07/18/1991	194,357.62	09436	08/22/1991	3,040.23	913.65
27	08/19/1991	326,827.32	91058	09/24/1991	3,595.75	1,080.59
28	09/18/1991	150,122.16	92043	10/22/1991	5,883.73	1,768.18
29	10/16/1991	264,706.75	92109	11/21/1991	6,599.39	1,983.25
30	11/18/1991	945,874.33	92168	12/20/1991	1,795.70	539.64
31	12/18/1991	146,319.04	92235	01/23/1992	1,820.58	547.12
32	01/16/1992	520,083.85	92285	02/14/1992	5,022.15	1,509.26
33	02/13/1992	279,688.67	92365	03/23/1992	10,943.43	3,288.72
34	03/16/1992	367,768.99	92486	05/07/1992	9,995.56	3,003.87
35	04/14/1992	150,515.96	92519	05/22/1992	23,910.38	7,185.55
36	05/15/1992	487,865.99	92586	06/24/1992	15,639.18	4,699.89
37	06/15/1992	128,319.77	92648	07/16/1992	8,923.19	2,681.60
38	07/15/1992	275,935.73	92731	08/18/1992	7,477.54	2,247.15
39	08/18/1992	203,744.32	92811	09/17/1992	5,897.77	1,772.40

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-W9-0034

Project Officer(s): HORAHAN, HEIDI J.
KELLEY, DIANE S.
KING, DIANA J.
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 07/01/1990 To: 08/21/1998

Summary of Service: Feasibility Study

Total Costs: $4,069,895.44

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
40	09/16/1992	502,472.32	93046	10/20/1992	14,190.62	4,264.57
41	10/15/1992	166,556.79	93129	11/20/1992	9,176.60	2,757.75
42	11/11/1992	1,076,103.15	93204	12/21/1992	11,326.73	1,529.10
43	12/15/1992	198,916.21	93275	01/19/1993	8,040.95	1,085.52
44	01/15/1993	128,421.19	93353	02/19/1993	10,087.41	1,361.79
45	02/17/1993	200,825.40	93448	03/26/1993	5,663.98	764.63
46	03/24/1993	128,551.48	93562	05/11/1993	7,486.96	1,010.73
47	04/14/1993	197,664.86	93594	05/24/1993	10,051.83	1,356.99
48	05/18/1993	255,387.84	93676	06/24/1993	21,354.64	2,882.86
50	07/15/1993	249,951.91	93809	08/20/1993	1,203.45	162.46
51	08/13/1993	861,009.92	93886	09/23/1993	3,801.50	513.20
52	09/15/1993	193,891.76	94058	10/25/1993	5,606.72	756.90
53	10/15/1993	236,301.30	94207	12/16/1993	8,026.95	1,083.63
54	11/15/1993	1,860,545.45	94227	12/22/1993	2,722.18	367.49
55	12/15/1993	143,863.64	94311	01/26/1994	1,909.04	257.72
56	01/13/1994	131,566.46	94386	02/25/1994	6,488.33	875.92
57	02/10/1994	147,088.69	94538	04/26/1994	5,197.64	701.68
58	03/15/1994	227,003.57	94626	06/02/1994	5,200.32	702.04
59	04/19/1994	143,721.93	94683	06/27/1994	4,479.32	604.71
60	05/15/1994	209,724.00	94784	08/08/1994	4,393.14	593.06
61	06/15/1994	207,733.83	94827	08/24/1994	4,915.02	663.52
62	07/15/1994	382,577.03	94905	09/21/1994	10,114.28	1,365.41
63	09/13/1994	884,944.15	95032	10/17/1994	3,804.43	513.60
64	09/26/1994	127,439.67	95087	11/07/1994	774.70	104.59
65	10/11/1994	137,979.42	95126	11/21/1994	3,485.43	470.52

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-W9-0034

Project Officer(s): HORAHAN, HEIDI J.
KELLEY, DIANE S.
KING, DIANA J.
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 07/01/1990 To: 08/21/1998

Summary of Service: Feasibility Study

Total Costs: $4,069,895.44

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
66	11/16/1994	162,482.60	95215	12/22/1994	-1,404.16	-189.56
67	12/08/1994	131,793.07	95295	01/25/1995	-1,908.64	-257.67
68	01/17/1995	587,643.31	95352	02/16/1995	3,064.26	413.67
69	02/15/1995	86,880.42	95442	03/23/1995	3,300.32	445.54
70	03/15/1995	90,860.96	95513	04/14/1995	4,717.08	636.80
71	04/13/1995	353,584.72	95613	05/22/1995	11,280.06	1,522.80
72	05/16/1995	281,863.22	95673	06/15/1995	4,533.83	612.06
73	06/13/1995	221,846.32	95769	07/21/1995	6,668.07	900.18
70REVISION1	05/31/1995	13,514.25	95773	07/26/1995	13,514.25	1,376.53
74	07/17/1995	193,837.92	95830	08/18/1995	27,527.82	3,716.22
75	08/18/1995	218,215.13	95906	09/20/1995	22,677.95	3,061.50
76	09/13/1995	290,730.73	96039	10/17/1995	25,021.36	3,377.86
77	10/16/1995	337,009.12	96127	11/22/1995	57,722.06	7,792.42
78	11/14/1995	230,059.22	96189	12/18/1995	50,282.15	6,788.04
79	12/11/1995	178,022.33	96270	01/26/1996	58,762.69	7,932.90
80	01/18/1996	179,238.99	96351	02/26/1996	63,836.59	8,617.87
81	02/13/1996	182,367.88	96404	03/19/1996	39,889.07	5,384.98
82	03/06/1996	232,962.48	96481	04/18/1996	67,246.70	9,078.24
83	04/15/1996	241,256.27	96559	05/22/1996	92,627.04	12,504.55
84	05/13/1996	190,701.61	96634	06/20/1996	74,655.53	10,078.42
85	06/07/1996	172,235.48	96703	07/17/1996	77,236.22	10,426.82
86	07/11/1996	313,300.63	96798	08/22/1996	195,193.89	26,350.98
87	08/09/1996	442,689.94	96855	09/16/1996	387,544.71	52,318.15
88	09/10/1996	148,550.73	97062	10/22/1996	66,128.95	8,927.35
89	10/15/1996	268,007.26	97140	11/19/1996	192,608.62	26,001.97

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-W9-0034

Project Officer(s): HORAHAN, HEIDI J.
KELLEY, DIANE S.
KING, DIANA J.
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 07/01/1990 To: 08/21/1998

Summary of Service: Feasibility Study

Total Costs: $4,069,895.44

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
90	11/18/1996	248,504.67	97222	12/20/1996	193,004.35	26,055.39
91	12/06/1996	146,715.80	97293	01/15/1997	106,588.33	14,389.32
92	01/14/1997	192,995.00	97372	02/14/1997	142,553.39	19,244.57
93	02/13/1997	120,231.68	97459	03/18/1997	59,455.48	8,026.44
94	03/11/1997	150,365.95	97537	04/14/1997	110,276.88	14,887.27
95	04/15/1997	161,144.10	97634	05/16/1997	104,083.95	14,051.23
96	05/12/1997	196,582.19	97731	06/24/1997	160,182.43	21,624.47
97	06/13/1997	116,608.76	97804	07/17/1997	68,798.31	9,287.70
98	07/14/1997	129,827.10	97877	08/14/1997	71,629.47	9,669.91
99	08/14/1997	160,252.08	97972	09/17/1997	115,399.09	15,578.76
101	09/22/1997	123,029.29	98052	10/21/1997	48,149.38	6,500.11
102	10/13/1997	101,661.63	98129	11/17/1997	37,394.79	5,048.26
103	11/17/1997	64,632.30	98210	12/18/1997	26,871.65	3,627.65
104	12/08/1997	57,732.29	98299	01/21/1998	17,734.72	2,394.17
105	01/15/1998	46,136.25	98374	02/18/1998	17,057.64	2,302.76
107	02/18/1998	24,752.95	98469	03/20/1998	3,640.97	491.53
108	03/20/1998	10,533.71	98569	04/23/1998	979.23	132.20
109	04/20/1998	28,783.98	98662	05/29/1998	6,305.85	851.28
110	05/20/1998	29,923.17	98731	06/22/1998	7,234.24	976.61
111	06/24/1998	1,516.87	98819	07/24/1998	1,439.94	194.39
112	06/30/1998	598,799.32	98838	08/04/1998	261,294.55	35,274.50
113	07/22/1998	49,475.83	98889	08/21/1998	40,750.02	5,501.21
116	09/10/1998	69,908.79	99028	10/14/1998	18,701.53	2,524.69

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-W9-0034

Project Officer(s): HORAHAN, HEIDI J.
KELLEY, DIANE S.
KING, DIANA J.
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 07/01/1990 To: 08/21/1998

Summary of Service: Feasibility Study

Total Costs: $4,069,895.44

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
121	02/24/1999	174,843.90	99458	04/08/1999	59,084.94	6,018.27
				Total:	$3,559,875.19	$510,020.25

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-W9-0034

Project Officer(s): HORAHAN, HEIDI J.
KELLEY, DIANE S.
KING, DIANA J.
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 07/01/1990 To: 08/21/1998

Summary of Service: Feasibility Study

Total Costs: $4,069,895.44

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
15	09209	Final	0.300520
16	09230	Final	0.300520
17	09253	Final	0.300520
18	09272	Final	0.300520
19	09299	Final	0.300520
20	09313	Final	0.300520
21	09341	Final	0.300520
22	09351	Final	0.300520
23	09375	Final	0.300520
24	09393	Final	0.300520
25	09414	Final	0.300520
26	09436	Final	0.300520
27	91058	Final	0.300520
28	92043	Final	0.300520
29	92109	Final	0.300520
30	92168	Final	0.300520
31	92235	Final	0.300520
32	92285	Final	0.300520
33	92365	Final	0.300520
34	92486	Final	0.300520
35	92519	Final	0.300520
36	92586	Final	0.300520
37	92648	Final	0.300520
38	92731	Final	0.300520
39	92811	Final	0.300520

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-W9-0034

Project Officer(s): HORAHAN, HEIDI J.
KELLEY, DIANE S.
KING, DIANA J.
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 07/01/1990 To: 08/21/1998

Summary of Service: Feasibility Study

Total Costs: $4,069,895.44

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
40	93046	Final	0.300520
41	93129	Final	0.300520
42	93204	Final	0.134999
43	93275	Final	0.134999
44	93353	Final	0.134999
45	93448	Final	0.134999
46	93562	Final	0.134999
47	93594	Final	0.134999
48	93676	Final	0.134999
50	93809	Final	0.134999
51	93886	Final	0.134999
52	94058	Final	0.134999
53	94207	Final	0.134999
54	94227	Final	0.134999
55	94311	Final	0.134999
56	94386	Final	0.134999
57	94538	Final	0.134999
58	94626	Final	0.134999
59	94683	Final	0.134999
60	94784	Final	0.134999
61	94827	Final	0.134999
62	94905	Final	0.134999
63	95032	Final	0.134999
64	95087	Final	0.134999
65	95126	Final	0.134999

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-W9-0034

Project Officer(s): HORAHAN, HEIDI J.
KELLEY, DIANE S.
KING, DIANA J.
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 07/01/1990 To: 08/21/1998

Summary of Service: Feasibility Study

Total Costs: $4,069,895.44

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
66	95215	Final	0.134999
67	95295	Final	0.134999
68	95352	Final	0.134999
69	95442	Final	0.134999
70	95513	Final	0.134999
71	95613	Final	0.134999
72	95673	Final	0.134999
73	95769	Final	0.134999
70REVISION1	95773	Class	0.101858
74	95830	Final	0.134999
75	95906	Final	0.134999
76	96039	Final	0.134999
77	96127	Final	0.134999
78	96189	Final	0.134999
79	96270	Final	0.134999
80	96351	Final	0.134999
81	96404	Final	0.134999
82	96481	Final	0.134999
83	96559	Final	0.134999
84	96634	Final	0.134999
85	96703	Final	0.134999
86	96798	Final	0.134999
87	96855	Final	0.134999
88	97062	Final	0.134999
89	97140	Final	0.134999

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-W9-0034

Project Officer(s): HORAHAN, HEIDI J.
KELLEY, DIANE S.
KING, DIANA J.
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 07/01/1990 To: 08/21/1998

Summary of Service: Feasibility Study

Total Costs: $4,069,895.44

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
90	97222	Final	0.134999
91	97293	Final	0.134999
92	97372	Final	0.134999
93	97459	Final	0.134999
94	97537	Final	0.134999
95	97634	Final	0.134999
96	97731	Final	0.134999
97	97804	Final	0.134999
98	97877	Final	0.134999
99	97972	Final	0.134999
101	98052	Final	0.134999
102	98129	Final	0.134999
103	98210	Final	0.134999
104	98299	Final	0.134999
105	98374	Final	0.134999
107	98469	Final	0.134999
108	98569	Final	0.134999
109	98662	Final	0.134999
110	98731	Final	0.134999
111	98819	Final	0.134999
112	98838	Final	0.134999
113	98889	Final	0.134999
116	99028	Final	0.134999
121	99458	Class	0.101858

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: METCALF & EDDY, INC.

EPA Contract Number: 68-W9-0036

Project Officer(s): THYS, NADINE M.

Dates of Service: From: 05/26/1990 To: 11/25/1995

Summary of Service: RI/FS

Total Costs: $81,735.18

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
17	07/13/1990	225,479.81	09182	08/20/1990	543.51	109.36
18	08/13/1990	175,696.76	09201	09/14/1990	437.95	88.12
19	08/13/1990	166,933.29	09224	10/18/1990	479.86	96.55
20	10/01/1990	27,919.81	09236	11/05/1990	23.65	5.95
21	10/15/1990	265,526.70	09245	11/19/1990	1,588.63	399.56
22	11/09/1990	302,007.01	09268	12/21/1990	3,162.44	795.39
23	12/10/1990	418,348.81	09283	01/15/1991	566.14	142.39
24	01/10/1991	310,576.67	09307	02/20/1991	223.17	56.13
28	03/29/1991	40,781.34	09358	05/02/1991	41.92	10.54
29	04/12/1991	521,473.32	09367	05/15/1991	46.03	11.58
31	06/12/1991	448,001.66	09409	07/16/1991	68.79	17.30
32	07/05/1991	62,163.41	09425	08/07/1991	6.45	1.62
36	09/17/1991	364,560.92	92059	10/29/1991	24.15	6.07
37	10/18/1991	325,951.95	92101	11/19/1991	2,477.30	623.07
39	12/13/1991	427,495.61	92212	01/13/1992	4.64	1.17
40	01/10/1992	292,615.42	92277	02/11/1992	430.07	108.17
41	02/12/1992	505,594.59	92346	03/13/1992	1,872.78	471.02
42	03/13/1992	310,524.03	92417	04/10/1992	335.24	84.32
43	04/10/1992	518,646.43	92491	05/11/1992	7,011.86	1,763.56
44	05/15/1992	443,657.54	92554	06/10/1992	622.70	156.62
45	06/12/1992	365,006.42	92624	07/08/1992	12,066.68	3,034.90
46	07/17/1992	395,018.74	92731	08/18/1992	5,860.04	1,473.86
47	08/18/1992	380,052.35	92804	09/15/1992	78.42	19.72
48	09/18/1992	343,276.81	93038	10/16/1992	5,469.85	1,375.73
49	10/19/1992	356,746.39	93118	11/17/1992	5,404.57	1,359.31
50	11/19/1992	497,671.94	93197	12/17/1992	308.63	66.39
52	12/21/1992	372,869.94	93279	01/20/1993	590.88	127.11
53	01/18/1993	295,637.29	93347	02/17/1993	545.03	117.25
54	02/18/1993	335,841.81	93440	03/24/1993	618.39	133.03

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: METCALF & EDDY, INC.

EPA Contract Number: 68-W9-0036

Project Officer(s): THYS, NADINE M.

Dates of Service: From: 05/26/1990 To: 11/25/1995

Summary of Service: RI/FS

Total Costs: $81,735.18

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
55	03/19/1993	271,512.01	93503	04/15/1993	867.52	186.62
57	05/20/1993	343,951.21	93662	06/18/1993	219.83	47.29
58	06/18/1993	278,582.46	93726	07/19/1993	805.77	173.34
59	07/20/1993	303,890.36	93804	08/18/1993	537.97	115.73
61	09/20/1993	349,444.29	94050	10/21/1993	156.69	33.71
60	08/23/1993	433,329.27	94067	10/27/1993	79.19	17.04
63	10/21/1993	390,285.73	94150	11/24/1993	3,497.00	752.28
65	11/20/1993	518,127.27	94228	12/23/1993	632.57	136.08
66	12/20/1993	305,404.95	94292	01/19/1994	1,627.78	350.17
67	01/20/1994	355,647.56	94371	02/18/1994	391.58	84.24
68	02/20/1994	420,313.42	94444	03/18/1994	272.35	58.59
69	03/18/1994	383,320.73	94514	04/14/1994	239.17	51.45
70	04/20/1994	340,050.76	94590	05/17/1994	241.52	51.96
71	05/23/1994	351,248.78	94664	06/17/1994	834.54	179.53
72	06/13/1994	306,991.99	94724	07/15/1994	947.22	203.77
74	08/19/1994	354,393.61	94887	09/15/1994	146.46	31.51
75	09/20/1994	404,001.69	95037	10/18/1994	155.93	33.54
81	03/20/1995	372,203.80	95515	04/14/1995	25.80	5.55
88	09/20/1995	359,983.16	96039	10/17/1995	54.17	11.65
91	12/20/1995	310,495.20	96268	01/26/1996	106.92	23.00
100	09/06/1996	222,202.19	97014	10/07/1996	44.71	9.62
81R	06/06/1997	50,468.46	97773	07/08/1997	3,084.93	663.63
JV91612	04/12/1999	-37,766.42	91612	04/12/1999	-16.90	-3.40
				Total:	$65,862.49	$15,872.69

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: METCALF & EDDY, INC.

EPA Contract Number: 68-W9-0036

Project Officer(s): THYS, NADINE M.

Dates of Service: From: 05/26/1990 To: 11/25/1995

Summary of Service: RI/FS

Total Costs: $81,735.18

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
17	09182	Provisional	0.201209
18	09201	Provisional	0.201209
19	09224	Provisional	0.201209
20	09236	Final	0.251511
21	09245	Final	0.251511
22	09268	Final	0.251511
23	09283	Final	0.251511
24	09307	Final	0.251511
28	09358	Final	0.251511
29	09367	Final	0.251511
31	09409	Final	0.251511
32	09425	Final	0.251511
36	92059	Final	0.251511
37	92101	Final	0.251511
39	92212	Final	0.251511
40	92277	Final	0.251511
41	92346	Final	0.251511
42	92417	Final	0.251511
43	92491	Final	0.251511
44	92554	Final	0.251511
45	92624	Final	0.251511
46	92731	Final	0.251511
47	92804	Final	0.251511
48	93038	Final	0.251511
49	93118	Final	0.251511
50	93197	Final	0.215119
52	93279	Final	0.215119
53	93347	Final	0.215119

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS

Contractor Name: METCALF & EDDY, INC.

EPA Contract Number: 68-W9-0036

Project Officer(s): THYS, NADINE M.

Dates of Service: From: 05/26/1990 To: 11/25/1995

Summary of Service: RI/FS

Total Costs: $81,735.18

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
54	93440	Final	0.215119
55	93503	Final	0.215119
57	93662	Final	0.215119
58	93726	Final	0.215119
59	93804	Final	0.215119
61	94050	Final	0.215119
60	94067	Final	0.215119
63	94150	Final	0.215119
65	94228	Final	0.215119
66	94292	Final	0.215119
67	94371	Final	0.215119
68	94444	Final	0.215119
69	94514	Final	0.215119
70	94590	Final	0.215119
71	94664	Final	0.215119
72	94724	Final	0.215119
74	94887	Final	0.215119
75	95037	Final	0.215119
81	95515	Final	0.215119
88	96039	Final	0.215119
91	96268	Final	0.215119
100	97014	Final	0.215119
81R	97773	Final	0.215119
JV91612	91612	Provisional	0.201209

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT COSTS

Contractor Name: INDUSTRIAL ECONOMICS, INC.

EPA Contract Number: EPW06092

Delivery Order Information

DO #	Start Date	End Date
1	04/01/2007	05/31/2011

Project Officer(s): GIPSON, TRACY
LEGARE, AMY
MOTTO, BRIAN

Dates of Service: From: 04/01/2007 To: 05/31/2011

Summary of Service: Negotiation support

Total Costs: $14,951.79

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
7	05/21/2007	18,391.31	R7F67	06/15/2007	1,804.75
8	07/16/2007	33,363.74	R7G84	08/14/2007	346.02
9	07/19/2007	10,166.80	R7G88	08/15/2007	608.71
10	08/23/2007	29,273.41	R7H77	09/21/2007	1,467.75
13	11/20/2007	29,160.59	R8484	12/17/2007	1,468.09
15	01/16/2008	13,462.42	R8B16	02/13/2008	264.28
28	02/16/2009	23,753.15	R9894	03/20/2009	152.95
29	04/08/2009	24,728.04	R9A90	06/03/2009	2,427.26
31	05/15/2009	36,335.62	R9B64	06/29/2009	866.51
32	06/19/2009	31,686.81	R9C20	07/16/2009	1,772.11
33	07/16/2009	14,570.95	R9D05	08/14/2009	2,730.52
56	06/24/2011	39,025.19	R1977	07/18/2011	1,042.84
				Total:	$14,951.79

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT COSTS

Contractor Name: LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number: 68-D6-0002

Project Officer(s): MCEADDY, MONICA L.
WALLING, COLLEEN K.

Dates of Service: From: 07/22/1996 To: 05/18/1997

Summary of Service: Laboratory analysis support

Total Costs: $24,168.35

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
7	08/30/1996	345,622.04	R6886	09/26/1996	527.60	647.91
08	09/30/1996	417,822.85	R7085	10/30/1996	1,029.30	1,264.01
9	10/30/1996	342,600.62	R7178	12/05/1996	671.79	824.98
6109594	04/11/1997	405,534.00	R7674	06/02/1997	1,241.01	1,524.00
6111397	05/16/1997	328,806.04	R7698	06/10/1997	1,920.08	2,357.92
ESTE0572	06/05/1997	383,221.38	R7730	06/23/1997	2,746.96	3,373.35
06115311	07/22/1997	538,460.73	R7884	08/18/1997	2,562.01	3,146.23
79	12/13/2000	38,412.52	R1162	12/27/2000	21.30	26.16
80	12/13/2000	66,978.24	R1162	12/27/2000	127.35	156.39
				Total:	$10,847.40	$13,320.95

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT COSTS

Contractor Name: LOCKHEED MARTIN SERVICES, INC.

EPA Contract Number: 68-D6-0002

Project Officer(s): MCEADDY, MONICA L.
WALLING, COLLEEN K.

Dates of Service: From: 07/22/1996 To: 05/18/1997

Summary of Service: Laboratory analysis support

Total Costs: $24,168.35

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
7	R6886	Class	1.228030
08	R7085	Class	1.228030
9	R7178	Class	1.228030
6109594	R7674	Class	1.228030
6111397	R7698	Class	1.228030
ESTE0572	R7730	Class	1.228030
06115311	R7884	Class	1.228030
79	R1162	Class	1.228030
80	R1162	Class	1.228030

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT COSTS

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW06017

Delivery Order Information

DO #	Start Date	End Date
12	09/01/2007	01/22/2008
22	07/26/2008	01/22/2010
46	03/27/2010	11/26/2010
5	07/01/2006	04/27/2007

Project Officer(s): DEPIERRO, DENISE
SVETAKA, PATRICE

Dates of Service: From: 07/01/2006 To: 11/26/2010

Summary of Service: Laboratory analysis support

Total Costs: $42,755.03

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
3033.05-06	08/07/2006	21,213.94	R6691	09/07/2006	514.75	
3033.05-07	09/07/2006	34,513.59	R7A23	10/12/2006	43.09	
3033.05-14	04/08/2007	22,069.43	R7E75	05/04/2007	467.65	
3033.05-15	05/08/2007	7,174.21	R7F45	06/06/2007	193.25	
3033.12-20	10/08/2007	118.92	R8367	11/16/2007	118.92	
3033.12-21	11/08/2007	2,896.61	R8467	12/10/2007	2,896.61	3,723.32
3033.12-24	02/08/2008	2,164.63	R8B73	03/11/2008	1,248.63	1,605.00
3033.22-31	09/08/2008	29,057.82	R9403	10/02/2008	1,976.16	2,540.17
3033.22-40	06/08/2009	43,739.39	R9B74	07/06/2009	205.63	264.32
3033.22-47	01/08/2010	29,828.18	R0366	02/02/2010	1,289.96	1,627.07
3033.22-48	02/08/2010	20,796.51	R0472	03/09/2010	47.05	59.35
3033.46-51	05/07/2010	44,891.27	R0741	06/04/2010	1,926.83	2,430.38
3033.46-52	06/08/2010	32,362.16	R0843	07/07/2010	2,886.05	3,640.28
3033.46-53	07/08/2010	45,289.51	R0940	08/04/2010	1,696.13	2,139.39
3033.46-54	08/08/2010	43,557.62	R0A49	09/03/2010	1,474.22	1,859.49
3033.46-55	09/08/2010	42,481.00	R1007	10/05/2010	1,364.37	1,720.93
3033.46-56	10/08/2010	23,159.05	R1101	11/04/2010	114.98	135.13
3033.46-57	11/08/2010	35,125.93	R1189	12/03/2010	632.31	743.14
3033.46-58	12/08/2010	28,126.71	R1289	01/04/2011	538.08	632.39
				Total:	$19,634.67	$23,120.36

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT COSTS

Contractor Name: TECHLAW, INC.

EPA Contract Number: EPW06017

Delivery Order Information

DO #	Start Date	End Date
12	09/01/2007	01/22/2008
22	07/26/2008	01/22/2010
46	03/27/2010	11/26/2010
5	07/01/2006	04/27/2007

Project Officer(s): DEPIERRO, DENISE
SVETAKA, PATRICE

Dates of Service: From: 07/01/2006 To: 11/26/2010

Summary of Service: Laboratory analysis support

Total Costs: $42,755.03

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
3033.05-06	R6691		
3033.05-07	R7A23		
3033.05-14	R7E75		
3033.05-15	R7F45		
3033.12-20	R8367		
3033.12-21	R8467	Class	1.285406
3033.12-24	R8B73	Class	1.285406
3033.22-31	R9403	Class	1.285406
3033.22-40	R9B74	Class	1.285406
3033.22-47	R0366	Class	1.261336
3033.22-48	R0472	Class	1.261336
3033.46-51	R0741	Class	1.261336
3033.46-52	R0843	Class	1.261336
3033.46-53	R0940	Class	1.261336
3033.46-54	R0A49	Class	1.261336
3033.46-55	R1007	Class	1.261336
3033.46-56	R1101	Class	1.175279
3033.46-57	R1189	Class	1.175279
3033.46-58	R1289	Class	1.175279

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

FIELD INVESTIGATION TEAM (FIT) CONTRACT COSTS

Contractor Name: NUS CORPORATION

EPA Contract Number: 68-01-6699

Project Officer(s):

Dates of Service: From: To:

Summary of Service: Field investigation support

Total Costs: $522,013.49

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
JV31173	05/28/1993	0.00	31173	05/28/1993	522,013.49
				Total:	$522,013.49

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

FIELD INVESTIGATION TEAM (FIT) CONTRACT COSTS

Contractor Name: NUS CORPORATION

EPA Contract Number: 68-01-7346

Project Officer(s):

Dates of Service: From: 01/01/1988 To: 12/31/1988

Summary of Service: Field investigation support

Total Costs: $46.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
61	09/20/1991	285,655.57	R2046	10/23/1991	16.34	30.64
				Total:	$16.34	$30.64

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

FIELD INVESTIGATION TEAM (FIT) CONTRACT COSTS

Contractor Name:	NUS CORPORATION
EPA Contract Number:	68-01-7346
Project Officer(s):	
Dates of Service:	From: 01/01/1988 To: 12/31/1988
Summary of Service:	Field investigation support
Total Costs:	$46.98

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
61	R2046	Final	1.875057

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF JUSTICE

IAG Number: DOJ

Project Officer(s):

Dates of Service: From: 04/01/1990 To: 12/31/2011

Summary of Service: Enforcement Support

Total Costs: $3,428,701.25

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
FY 1990	02/29/2012	2,475,162.75	N/A	09/30/1990	704,149.15
FY 1991	02/29/2012	2,475,162.75	N/A	09/30/1991	1,405,342.64
FY 1992	02/29/2012	2,475,162.75	N/A	09/30/1992	166,749.52
FY 1993	02/29/2012	2,475,162.75	N/A	09/30/1993	32,693.06
FY 1994	02/29/2012	2,475,162.75	N/A	09/30/1994	2,646.87
FY 1995	02/29/2012	2,475,162.75	N/A	09/30/1995	1,289.97
FY 1996	02/29/2012	2,475,162.75	N/A	09/30/1996	822.44
FY 1997	02/29/2012	2,475,162.75	N/A	09/30/1997	697.58
FY 1998	02/29/2012	2,475,162.75	N/A	09/30/1998	7,208.56
FY 1999	02/29/2012	2,475,162.75	N/A	09/30/1999	43,133.46
FY 2000	02/29/2012	2,475,162.75	N/A	09/30/2000	46,119.96
FY 2001	02/29/2012	2,475,162.75	N/A	09/30/2001	396.75
FY 2002	02/29/2012	2,475,162.75	N/A	09/30/2002	1,373.60
FY 2003	02/29/2012	2,475,162.75	N/A	09/30/2003	5,297.34
FY 2004	02/29/2012	2,475,162.75	N/A	09/30/2004	8,078.20
FY 2005	02/29/2012	2,475,162.75	N/A	09/30/2005	43,526.13
FY 2006	02/29/2012	2,475,162.75	N/A	09/30/2006	321,295.13
FY 2007	02/29/2012	2,475,162.75	N/A	09/30/2007	204,766.68
FY 2008	02/29/2012	2,475,162.75	N/A	09/30/2008	156,799.65
FY 2009	02/29/2012	2,475,162.75	N/A	09/30/2009	65,433.34
FY 2010	02/29/2012	2,475,162.75	N/A	09/30/2010	108,258.87
FY 2011	02/29/2012	2,475,162.75	N/A	09/30/2011	76,442.86
FY 2012	02/29/2012	2,475,162.75	N/A	12/31/2011	26,179.49
				Total:	$3,428,701.25

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF THE INTERIOR - FWS

IAG Number: DW14424801

Project Officer(s):

Dates of Service: From: 10/01/1989 To: 09/30/1999

Summary of Service: Technical assistance provided by Fish & Wildlife Service

Total Costs: $1,708.72

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
2714 6	03/30/2004	0.00	27040658	03/31/2004	1,708.72
				Total:	$1,708.72

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: GENERAL SERVICES ADMINISTRATION

IAG Number: DW47633201

Project Officer(s):

Dates of Service: From: 02/01/1995 To: 02/28/1995

Summary of Service: Remedial analysis

Total Costs: $15,000.00

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
I0011654	03/23/1995	1,407,761.34	279510170	03/31/1995	15,000.00
				Total:	$15,000.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: GENERAL SERVICES ADMINISTRATION

IAG Number: DW47940243

Project Officer(s):

Dates of Service: From: 05/01/2003 To: 12/31/2003

Summary of Service: Records management

Total Costs: $65,000.00

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
SI431306	09/24/2003	45,234.01	270319980	10/15/2003	296.33
SI431318	09/24/2003	26,982.81	270319913	10/17/2003	189.88
SB53E465	11/24/2003	30,334.18	270421453	12/05/2003	27,821.82
S134E416	01/23/2004	202,064.50	270422666	02/17/2004	17,392.02
S134E347	01/23/2004	92,601.32	270422722	03/24/2004	11,459.05
S254E342	02/24/2004	65,000.00	270423351	04/02/2004	7,840.90
				Total:	$65,000.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: GENERAL SERVICES ADMINISTRATION

IAG Number: DW47940285

Project Officer(s): GALVIN, LYNNE

Dates of Service: From: 01/01/2004 To: 09/30/2004

Summary of Service: Records management

Total Costs: $610,684.59

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
S334E352	03/23/2004	74,009.38	270424156	05/12/2004	28,760.35
SA34E196	10/21/2004	170,809.16	270529916	11/10/2004	88,228.15
SA34E203	10/21/2004	82,940.00	270529923	11/10/2004	13,223.51
SA34E184	10/21/2004	42,388.67	270529904	12/01/2004	6,208.37
SA34E199	10/21/2004	105,086.28	270529919	12/09/2004	13,190.81
SC34E053	12/21/2004	31,105.97	270531235	01/05/2005	12,055.68
SC34E054	12/21/2004	98,084.87	270531236	01/05/2005	16,840.64
27050395	02/03/2005	0.00	27050395	02/03/2005	42,919.17
S135E080	01/21/2005	38,493.73	270531905	02/17/2005	15,729.16
S235E147	02/23/2005	64,782.56	270532669	03/07/2005	38,320.16
S235E060	02/23/2005	37,185.63	270532582	03/16/2005	14,143.06
S335D973	03/23/2005	35,331.76	270533366	04/13/2005	30,905.56
S435D951	04/21/2005	20,000.00	270534341	05/16/2005	18,114.38
S535D959	05/23/2005	39,629.14	270534948	06/08/2005	30,254.42
S535D960	05/23/2005	61,000.00	270534949	06/08/2005	23,660.42
S635D890	06/21/2005	93,075.91	270535805	08/03/2005	42,435.40
S735E061	07/21/2005	45,591.16	270536656	08/03/2005	32,656.19
S835D960	08/23/2005	42,017.00	270537432	08/31/2005	23,642.91
S835D969	08/23/2005	30,848.56	270537441	09/07/2005	24,675.30
SA35D916	10/21/2005	20,000.00	270638979	10/31/2005	5,232.88
S236E026	02/22/2006	50,403.46	270641747	03/27/2006	1,570.85
S336D710	03/21/2006	37,514.43	270642443	04/03/2006	1,243.09
S436D912	04/22/2006	12,552.76	270643076	05/03/2006	1,828.21
S436D913	04/22/2006	47,623.28	270643077	05/03/2006	1,108.15
S436D949	04/22/2006	38,706.73	270643113	05/03/2006	2,769.07
S436D957	04/22/2006	29,474.16	270643121	06/07/2006	1,361.55
11238652	09/26/2006	24,706.00	270646768	10/23/2006	803.58
SA36E019	10/23/2006	36,252.28	270747192	11/09/2006	754.73
SA36E021	10/23/2006	69,475.01	270747194	11/09/2006	1,707.98
SA36E020	10/23/2006	32,234.63	270747193	11/20/2006	11,322.19

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: GENERAL SERVICES ADMINISTRATION

IAG Number: DW47940285

Project Officer(s): GALVIN, LYNNE

Dates of Service: From: 01/01/2004 To: 09/30/2004

Summary of Service: Records management

Total Costs: $610,684.59

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
11239202	11/08/2006	30,000.00	270747398	12/07/2006	3,330.35
SB36D942	11/24/2006	47,864.95	270747711	12/21/2006	341.41
SB36D969	11/24/2006	45,000.00	270747738	12/21/2006	4,560.74
SB36D943	11/24/2006	65,122.52	270747712	01/03/2007	352.42
SC36D904	12/22/2006	34,920.43	270748289	01/18/2007	8,360.52
SC36D939	12/22/2006	50,000.00	270748324	01/18/2007	16,654.04
S137D832	01/23/2007	19,766.06	270748877	02/01/2007	16,611.20
S337D924	03/23/2007	10,140.43	270750118	03/29/2007	7,890.90
S337D925	03/23/2007	30,578.80	270750119	03/29/2007	6,917.09
				Total:	$610,684.59

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: DEPARTMENT OF ENERGY

IAG Number: DW89104301

Project Officer(s):

Dates of Service: From: 10/01/1984 To: 02/28/2001

Summary of Service: Computer services support

Total Costs: $43,487.80

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
27909038	04/25/1990	537,668.18	27909038	04/30/1990	22,133.24
27909195	05/23/1990	1,014,618.56	27909195	05/31/1990	4,662.27
27909418	08/01/1990	723,477.56	27909418	08/01/1990	602.13
27909643	08/16/1990	685,749.62	27909643	08/16/1990	-2,602.34
9766	08/30/1990	612,333.04	9766	08/30/1990	13,001.42
27919972	10/19/1990	574,892.76	27919972	10/19/1990	1,106.88
27918167	10/24/1990	919,176.42	27918167	10/31/1990	2,322.00
27918314	11/20/1990	519,197.00	27918314	11/30/1990	1,082.58
27918534	12/24/1990	612,463.24	27918534	12/31/1990	667.28
27918919	02/21/1991	302,884.24	27918919	02/28/1991	-7.76
27919166	03/19/1991	220,629.76	27919166	03/31/1991	520.10
				Total:	$43,487.80

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96241801

Project Officer(s):

Dates of Service: From: To:

Summary of Service: RI/FS

Total Costs: $370,074.13

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B11907044	08/22/1990	2,386.40	000A90267	09/26/1990	2,386.40
B12907052	09/25/1990	1,405.84	000A90291	10/22/1990	1,405.84
B12907263	10/19/1990	14,708.89	000A90332	12/03/1990	14,708.89
B02917050	11/26/1990	1,575.50	000A90352	12/20/1990	1,575.50
B08917069	05/14/1991	349,997.50	000A91154	06/05/1991	349,997.50
				Total:	$370,074.13

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96304701

Project Officer(s):

Dates of Service: From: To:

Summary of Service: Pilot dredging and disposal study

Total Costs: $301,997.63

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B06029019	03/29/1990	11,581.25	000A90100	04/12/1990	11,581.25
B07029016	05/04/1990	19,803.22	000A90156	06/07/1990	19,803.22
B08029015	06/01/1990	12,121.95	000A90171	06/22/1990	12,121.95
B09029017	06/27/1990	22,414.29	000A90204	07/25/1990	22,414.29
B10029015	07/25/1990	8,681.18	000A90235	08/27/1990	8,681.18
B11029012	09/11/1990	8,142.66	000A90295	10/24/1990	8,142.66
B12029011	10/01/1990	3,961.84	000A90295	10/24/1990	3,961.84
B04129014	02/12/1991	98,584.88	000A91067	03/13/1991	98,584.88
B05129012	02/25/1991	15,618.37	000A91067	03/13/1991	15,618.37
B01029016	03/14/1991	15,500.86	000A91086	03/29/1991	15,500.86
B06129014	03/28/1991	3,810.82	000A91106	04/18/1991	3,810.82
B07919014	05/02/1991	6,850.00	000A91140	05/22/1991	6,850.00
B08919010	04/30/1991	16,620.80	000A91154	06/05/1991	16,620.80
B10919009	07/25/1991	920.00	000A91226	08/16/1991	920.00
B11919009	08/28/1991	540.00	000A91254	09/13/1991	540.00
B12919011	09/27/1991	11,763.99	000A91280	10/09/1991	11,763.99
B01929009	10/31/1991	17,016.06	000A91312	11/13/1991	17,016.06
B03929009	12/23/1991	966.17	000A92006	01/08/1992	966.17
B02129014	04/29/1993	1,029.29	000A93140	05/24/1993	1,029.29
B03129010	04/29/1993	6,183.01	000A93140	05/24/1993	6,183.01
B07939009	04/29/1993	19,886.99	000A93154	06/07/1993	19,886.99
				Total:	$301,997.63

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96446401

Project Officer(s):

Dates of Service: From: 04/01/1990 To: 06/30/1990

Summary of Service: First Phase design work

Total Costs: $5,881.29

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B08907067	08/07/1990	264.93	000A90240	08/30/1990	264.93
B09907075	08/07/1990	2,507.55	000A90240	08/30/1990	2,507.55
B10907063	07/24/1990	3,108.81	000A90240	08/30/1990	3,108.81
				Total:	$5,881.29

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96468401

Project Officer(s):

Dates of Service: From: 06/01/1990 To: 04/30/1993

Summary of Service: Remedial design for the "Hot Spot" area, including dredging, disposal site upgrade, and incineration.

Total Costs: $2,092,148.78

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B10907082	07/17/1990	5,249.80	000A90233	08/23/1990	5,249.80
B11907072	08/15/1990	8,968.08	000A90264	09/25/1990	8,968.08
B12907077	09/11/1990	12,134.46	000A90298	10/29/1990	12,134.46
B12907286	10/15/1990	6,295.19	000A90332	12/03/1990	6,295.19
B02917072	11/13/1990	5,488.80	000A90354	12/24/1990	5,488.80
B03917058	12/12/1990	24,559.80	000A91023	01/25/1991	24,559.80
B04917062	01/10/1991	6,576.91	000A91037	02/08/1991	6,576.91
B05917071	02/13/1991	85,899.49	000A91086	03/29/1991	85,899.49
B06917073	03/19/1991	220,105.56	000A91112	04/24/1991	220,105.56
B07917077	04/15/1991	168,933.62	000A91140	05/22/1991	168,933.62
B08917087	05/14/1991	79,637.93	000A91154	06/05/1991	79,637.93
B09917080	06/17/1991	159,284.26	000A91178	07/01/1991	159,284.26
B10917075	07/12/1991	84,177.19	000A91219	08/09/1991	84,177.19
B11917073	08/16/1991	217,122.87	000A91233	08/23/1991	217,122.87
B12917086	09/18/1991	102,257.44	000A91269	09/30/1991	102,257.44
B12917276	10/15/1991	33,012.81	000A91302	10/31/1991	33,012.81
B02927279	11/13/1991	103,242.86	000A91330	11/29/1991	103,242.86
B03927081	12/11/1991	4,243.96	000A92007	01/09/1992	4,243.96
B04927070	01/16/1992	6,475.07	000A92028	01/30/1992	6,475.07
B05927079	02/11/1992	20,927.66	000A92052	02/25/1992	20,927.66
B06927079	03/13/1992	173,492.43	000A92087	03/31/1992	173,492.43
B07927082	04/10/1992	196,673.94	000A92114	04/27/1992	196,673.94
B08927080	05/13/1992	188,742.05	000A92150	06/02/1992	188,742.05
B09927073	06/11/1992	28,935.32	000A92184	07/07/1992	28,935.32
B10927074	07/14/1992	9,322.17	000A92211	07/31/1992	9,322.17
B11927084	08/14/1992	7,750.28	000A92244	09/02/1992	7,750.28
B12927071	09/11/1992	28,130.93	000A92272	09/30/1992	28,130.93
B12927174	10/09/1992	12,480.83	000A92301	10/29/1992	12,480.83
B02937068	11/13/1992	62,948.51	000A92336	12/03/1992	62,948.51

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96468401

Project Officer(s):

Dates of Service: From: 06/01/1990 To: 04/30/1993

Summary of Service: Remedial design for the "Hot Spot" area, including dredging, disposal site upgrade, and incineration.

Total Costs: $2,092,148.78

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B03937070	12/10/1992	12,482.11	000A93012	01/14/1993	12,482.11
B04937079	01/12/1993	14,433.68	000A93029	02/02/1993	14,433.68
B05937075	02/09/1993	1,535.39	000A93068	03/11/1993	1,535.39
B07937067	04/12/1993	302.40	000A93116	04/28/1993	302.40
B08937065	05/11/1993	324.98	000A93145	05/27/1993	324.98
				Total:	$2,092,148.78

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940015

Project Officer(s):

Dates of Service: From: 07/01/1991 To: 04/30/1993

Summary of Service: Technical assistance to provide technical support to EPA during proposed plan and Record of Decision.

Total Costs: $24,580.75

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B11919025	08/29/1991	1,676.56	000A91254	09/13/1991	1,676.56
B12919029	10/07/1991	707.51	000A91302	10/31/1991	707.51
B01929027	10/31/1991	1,878.77	000A91312	11/13/1991	1,878.77
B02929024	11/27/1991	334.10	000A91345	12/13/1991	334.10
B06929031	05/07/1992	4,171.24	000A92157	06/09/1992	4,171.24
2792494	06/09/1992	0.00	2792494	06/11/1992	858.04
B09929099	06/26/1992	846.34	000A92191	07/13/1992	846.34
B11929029	08/31/1992	1,082.25	000A92254	09/14/1992	1,082.25
B12929032	09/25/1992	3,667.16	000A92295	10/23/1992	3,667.16
B01939026	10/28/1992	2,473.32	000A92315	11/13/1992	2,473.32
B04939030	02/02/1993	0.00	A93055	02/26/1993	1,750.59
B05939029	03/08/1993	3,248.96	000A93095	04/07/1993	3,248.96
B06939030	04/12/1993	875.33	000A93112	04/26/1993	875.33
B07939026	04/26/1993	876.31	000A93130	05/12/1993	876.31
B08939026	06/08/1993	134.27	000A94318	11/16/1994	134.27
				Total:	$24,580.75

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940020

Project Officer(s):

Dates of Service: From: 12/01/1991 To: 01/31/1995

Summary of Service: Phase 1 of the remedial action for the Hot Spot area

Total Costs: $2,553,604.36

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B04929027	01/27/1991	3,052.61	000A92038	02/11/1992	3,052.61
B05929028	02/28/1992	4,760.82	000A92069	03/11/1992	4,760.82
B06929027	03/31/1992	135,665.00	000A92111	04/22/1992	135,665.00
B06929033	05/07/1992	67,367.83	000A92157	06/09/1992	67,367.83
B08929027	06/01/1992	302,530.66	000A92164	06/16/1992	302,530.66
B09929035	06/22/1992	273,518.25	000A92181	07/01/1992	273,518.25
B10929033	08/04/1992	492,594.38	000A92231	08/20/1992	492,594.38
B11929032	08/21/1992	378,057.96	000A92247	09/08/1992	378,057.96
B12929034	09/25/1992	42,814.73	000A92289	10/19/1992	42,814.73
B01939029	10/28/1992	321,273.84	000A92315	11/13/1992	321,273.84
B02939023	12/04/1992	197,826.69	000A92357	12/24/1992	197,826.69
B03939024	01/05/1993	119,216.60	000A93019	01/21/1993	119,216.60
B04939031	01/22/1993	11,834.67	000A93053	02/24/1993	11,834.67
B04939030	02/02/1993	1,750.59	000A93055	02/26/1993	1,750.59
B05939030	03/08/1993	9,792.37	000A93095	04/07/1993	9,792.37
B06939031	04/08/1993	19,432.08	000A93112	04/26/1993	19,432.08
B07939030	04/26/1993	7,692.66	000A93130	05/12/1993	7,692.66
B08939028	05/27/1993	103,549.97	000A93159	06/11/1993	103,549.97
B09939027	06/24/1993	3,384.57	000A93190	07/13/1993	3,384.57
B10939030	07/16/1993	1,071.97	000A93208	07/29/1993	1,071.97
B1193NE30	08/25/1993	2,459.68	000A93263	09/22/1993	2,459.68
B0894NE26	10/27/1994	21,379.88	000A94319	11/17/1994	21,379.88
B0395NE28	01/30/1995	9,220.49	000A95044	02/15/1995	9,220.49
B0495NE22	03/07/1995	16,626.32	000A95074	03/17/1995	16,626.32
B0595NE36	03/27/1995	3,620.43	000A95094	04/06/1995	3,620.43
B0695NE48	05/09/1995	2,808.11	000A95138	05/22/1995	2,808.11
B0795NE22	05/30/1995	301.20	000A95158	06/09/1995	301.20
				Total:	$2,553,604.36

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940029

Project Officer(s):

Dates of Service: From: 09/01/1992 To: 04/01/2002

Summary of Service: Remedial action (Hot Spot) OU2

Total Costs: $30,148,671.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B01939035	10/29/1992	874.22	000A92315	11/13/1992	874.22
B02939028	12/04/1992	8,035.36	000A92357	12/24/1992	8,035.36
B03939029	01/07/1993	5,988.83	000A93027	01/29/1993	5,988.83
B04939037	01/22/1993	12,927.14	000A93053	02/24/1993	12,927.14
EST #1	02/24/1993	44,666.21	000A93067	03/10/1993	44,666.21
B05939035	03/08/1993	7,916.15	000A93095	04/07/1993	7,916.15
2	04/02/1993	9,454.87	000A93104	04/16/1993	9,454.87
3	04/05/1993	10,367.12	000A93104	04/16/1993	10,367.12
B06939035	04/08/1993	23,016.65	000A93112	04/26/1993	23,016.65
B07939034	04/26/1993	6,518.92	000A93130	05/12/1993	6,518.92
B08939032	05/28/1993	15,282.59	000A93159	06/11/1993	15,282.59
1	06/23/1993	539,078.00	000A93182	07/06/1993	1,078,156.00
2	07/07/1993	206,555.00	000A93195	07/16/1993	206,555.00
B09939031	07/01/1993	14,069.19	000A93200	07/21/1993	14,069.19
B10939034	07/15/1993	39,788.65	000A93208	07/29/1993	39,788.65
3	08/03/1993	109,495.00	000A93222	08/12/1993	109,495.00
4	09/07/1993	508,310.00	000A93256	09/15/1993	508,310.00
B1193NE34	08/26/1993	42,243.27	000A93263	09/22/1993	42,243.27
5	10/08/1993	735,812.50	000A93286	10/15/1993	1,471,625.00
EST #6	11/03/1993	662,450.00	000A93309	11/09/1993	662,450.00
B1293NE34	10/20/1993	53,335.21	000A93321	11/19/1993	53,335.21
B1293N041	11/05/1993	59,856.26	000A93333	12/01/1993	59,856.26
1	12/01/1993	128,441.73	000A93341	12/09/1993	128,441.73
2	12/01/1993	137,312.12	000A93341	12/09/1993	137,312.12
7	12/03/1993	547,848.00	000A93343	12/13/1993	547,848.00
8	01/07/1994	584,209.50	000A94011	01/13/1994	584,209.50
B0194NE24	12/20/1993	72,028.44	000A94024	01/26/1994	72,028.44
B0294NE24	01/10/1994	72,395.24	000A94024	01/26/1994	72,395.24
1	01/10/1994	675.60	000A94026	01/28/1994	675.60
12	01/10/1994	9,464.59	000A94026	01/28/1994	9,464.59

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940029

Project Officer(s):

Dates of Service: From: 09/01/1992 To: 04/01/2002

Summary of Service: Remedial action (Hot Spot) OU2

Total Costs: $30,148,671.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
2	01/10/1994	10,863.62	000A94026	01/28/1994	10,863.62
9	02/07/1994	417,564.30	000A94045	02/16/1994	417,564.30
10	02/28/1994	86,393.70	000A94062	03/07/1994	86,393.70
B0494NE34	01/19/1994	68,809.86	000A94066	03/09/1994	68,809.86
B0594NE34	03/04/1994	52,719.39	000A94077	03/22/1994	52,719.39
B0694NE30	03/22/1994	43,187.60	000A94097	04/11/1994	43,187.60
11	04/05/1994	339,151.30	000A94103	04/15/1994	339,151.30
13	04/08/1994	36,744.36	000A94123	05/05/1994	36,744.36
2	04/08/1994	5,671.85	000A94123	05/05/1994	5,671.85
3	04/08/1994	16,097.05	000A94124	05/06/1994	16,097.05
B0794NE43	04/27/1994	75,169.00	000A94126	05/10/1994	75,169.00
12	05/03/1994	408,480.40	000A94129	05/11/1994	408,480.40
13	06/06/1994	558,251.36	000A94161	06/14/1994	558,251.36
B0894NE34	05/31/1994	71,583.23	000A94165	06/16/1994	71,583.23
B0994NE33	06/27/1994	69,219.75	000A94188	07/11/1994	69,219.75
EST #14	07/11/1994	794,242.12	000A94194	07/15/1994	794,242.12
EST #1	07/11/1994	25,754.89	000A94195	07/18/1994	25,754.89
EST #2	07/11/1994	25,279.84	000A94195	07/18/1994	25,279.84
EST #3	07/11/1994	18,530.12	000A94195	07/18/1994	18,530.12
EST #4	07/11/1994	3,169.85	000A94195	07/18/1994	3,169.85
EST #5	07/11/1994	1,826.59	000A94195	07/18/1994	1,826.59
EST #5	07/11/1994	73,094.50	000A94196	07/19/1994	73,094.50
EST #14	07/07/1994	8,067.39	000A94221	08/11/1994	8,067.39
EST #15	07/07/1994	3,670.86	000A94221	08/11/1994	3,670.86
EST #16	07/07/1994	19,569.88	000A94221	08/11/1994	19,569.88
EST #17	07/11/1994	58,149.99	000A94221	08/11/1994	58,149.99
EST #18	07/22/1994	102,615.42	000A94221	08/11/1994	102,615.42
EST #4	07/22/1994	18,907.46	000A94221	08/11/1994	18,907.46
EST #4	07/07/1994	28,296.43	000A94221	08/11/1994	28,296.43
EST #6	07/22/1994	2,552.15	000A94221	08/11/1994	2,552.15

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940029

Project Officer(s):

Dates of Service: From: 09/01/1992 To: 04/01/2002

Summary of Service: Remedial action (Hot Spot) OU2

Total Costs: $30,148,671.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST #7	07/22/1994	7,052.64	000A94221	08/11/1994	7,052.64
EST 3	07/07/1994	85,335.86	000A94221	08/11/1994	85,335.86
EST #15	08/11/1994	435,756.30	000A94230	08/22/1994	435,756.30
B1094NE47	08/04/1994	67,039.73	000A94236	08/26/1994	67,039.73
B1194NE41	09/02/1994	90,965.51	000A94258	09/19/1994	90,965.51
16	09/13/1994	757,213.30	000A94259	09/20/1994	757,213.30
17	10/06/1994	519,589.00	000A94284	10/13/1994	519,589.00
B12984NE29	09/13/1994	78,827.79	000A94291	10/20/1994	78,827.79
EST #6	08/15/1994	855.64	000A94291	10/20/1994	855.64
EST #8	08/15/1994	3,802.89	000A94291	10/20/1994	3,802.89
EST#5	08/15/1994	16,619.68	000A94291	10/20/1994	16,619.68
1	10/17/1994	70,848.80	000A94304	11/02/1994	70,848.80
19	10/17/1994	84,299.02	000A94304	11/02/1994	84,299.02
6	10/17/1994	145.60	000A94304	11/02/1994	145.60
9	10/17/1994	1,897.20	000A94304	11/02/1994	1,897.20
FINAL	10/17/1994	13,489.42	000A94304	11/02/1994	13,489.42
6	10/17/1994	20,403.81	000A94311	11/09/1994	20,403.81
18	11/02/1994	513,061.85	000A94314	11/15/1994	513,061.85
19	11/08/1994	312,891.50	000A94318	11/16/1994	312,891.50
B1294NE74	10/27/1994	69,145.56	000A94318	11/16/1994	69,145.56
13064	10/28/1994	17,530.65	000A94354	12/22/1994	17,530.65
B0194NE49	12/02/1994	57,245.02	000A94354	12/22/1994	57,245.02
EST #1	12/19/1994	70,848.80	000A95003	01/05/1995	70,848.80
EST #20	12/28/1994	617,475.38	000A95005	01/09/1995	617,475.38
B0295NE42	12/27/1994	57,499.43	000A95006	01/10/1995	57,499.43
13577	12/28/1994	15,991.25	000A95012	01/17/1995	15,991.25
#21	01/10/1995	535,076.62	000A95018	01/20/1995	535,076.62
13282	01/30/1995	43,563.59	000A95038	02/09/1995	43,563.59
13772	01/30/1995	100,901.60	000A95038	02/09/1995	100,901.60
13776	01/30/1995	37,048.82	000A95039	02/10/1995	37,048.82

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940029

Project Officer(s):

Dates of Service: From: 09/01/1992 To: 04/01/2002

Summary of Service: Remedial action (Hot Spot) OU2

Total Costs: $30,148,671.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B0395NE32	01/30/1995	103,400.43	000A95044	02/15/1995	103,400.43
EST# 22	02/06/1995	551,915.28	000A95045	02/16/1995	551,915.28
INV# 13326	02/09/1995	1,683.32	000A95047	02/21/1995	1,683.32
INV# 13583	02/09/1995	227.82	000A95047	02/21/1995	227.82
INV# 13827	02/09/1995	56,681.35	000A95047	02/21/1995	56,681.35
INV# 13831	02/09/1995	49,628.75	000A95047	02/21/1995	49,628.75
INV# 13072	02/09/1995	2,128.62	000A95062	03/07/1995	2,128.62
B0495NE26	03/03/1995	68,760.45	000A95069	03/14/1995	68,760.45
INV# 14248	03/06/1995	9,703.56	000A95074	03/17/1995	9,703.56
INV# 14256	03/06/1995	6,264.51	000A95074	03/17/1995	6,264.51
INV# 14251	03/09/1995	29,640.52	000A95076	03/21/1995	29,640.52
EST# 23	03/10/1995	766,310.64	000A95079	03/22/1995	2,298,931.92
EST# 23	03/10/1995	766,310.63	000A95079	03/22/1995	766,310.63
B0595NE39	03/20/1995	53,084.19	000A95087	03/30/1995	53,084.19
EST# 24	04/06/1995	569,177.55	000A95104	04/18/1995	569,177.55
EST# 6	04/07/1995	440.92	000A95110	04/24/1995	440.92
EST# 7	04/07/1995	103,663.28	000A95110	04/24/1995	103,663.28
EST# 2	04/07/1995	5,318.26	000A95111	04/25/1995	5,318.26
EST# 25	05/04/1995	473,202.85	000A95132	05/16/1995	473,202.85
B0695NE53	04/28/1995	90,657.16	000A95138	05/22/1995	90,657.16
EST# FINAL	04/07/1995	54,399.42	000A95143	05/25/1995	54,399.42
B0795NE26	05/30/1995	35,386.44	000A95158	06/09/1995	35,386.44
EST# 26	06/05/1995	461,373.91	000A95164	06/15/1995	461,373.91
INV# 14642	05/24/1995	275,543.34	000A95164	06/15/1995	275,543.34
INV# 14645	05/24/1995	973.19	000A95164	06/15/1995	973.19
INV# 14652	05/24/1995	9,673.74	000A95164	06/15/1995	9,673.74
INV# 14885	05/26/1995	986.04	000A95164	06/15/1995	986.04
INV# 14889	05/26/1995	8,257.14	000A95164	06/15/1995	8,257.14
B0895NE38	06/29/1995	107,370.13	000A95193	07/14/1995	107,370.13
EST# 27	07/07/1995	531,932.61	000A95198	07/19/1995	531,932.61

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940029

Project Officer(s):

Dates of Service: From: 09/01/1992 To: 04/01/2002

Summary of Service: Remedial action (Hot Spot) OU2

Total Costs: $30,148,671.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
14964	07/13/1995	114,734.02	000A95202	07/25/1995	114,734.02
15089	07/13/1995	459.85	000A95202	07/25/1995	459.85
15093	07/13/1995	1,228.44	000A95202	07/25/1995	1,228.44
15206	07/13/1995	44,368.82	000A95202	07/25/1995	44,368.82
14640	05/24/1995	33,083.73	000A95207	07/28/1995	33,083.73
14641	05/24/1995	53,831.70	000A95207	07/28/1995	53,831.70
B0995NE27	07/27/1995	53,213.31	000A95219	08/09/1995	53,213.31
EST# 28	08/04/1995	513,174.82	000A95226	08/16/1995	513,174.82
14655	06/29/1995	7,456.50	000A95227	08/17/1995	7,456.50
15328	08/07/1995	24,813.41	000A95229	08/21/1995	24,813.41
15193	08/10/1995	8,573.42	000A95230	08/22/1995	8,573.42
15330	08/25/1995	219.12	000A95244	09/06/1995	219.12
15341	08/25/1995	41,145.86	000A95244	09/06/1995	41,145.86
B1095NE28	09/01/1995	48,197.81	000A95254	09/13/1995	48,197.81
15547	09/05/1995	10,214.28	000A95256	09/15/1995	10,214.28
15550	09/05/1995	1,798.96	000A95256	09/15/1995	1,798.96
15557	09/05/1995	23,581.78	000A95256	09/15/1995	23,581.78
EST# 29	09/08/1995	462,794.13	000A95261	09/20/1995	462,794.13
B1195NE25	09/21/1995	32,055.80	000A95278	10/10/1995	32,055.80
15751	09/28/1995	32,180.15	000A95279	10/11/1995	32,180.15
15763	09/28/1995	59,843.41	000A95279	10/11/1995	59,843.41
EST# 30	10/12/1995	559,596.56	000A95293	10/25/1995	559,596.56
15969	10/26/1995	34,581.40	000A95307	11/07/1995	34,581.40
15971	10/26/1995	8,570.95	000A95307	11/07/1995	8,570.95
B1295NE34	10/17/1995	68,044.83	000A95311	11/09/1995	68,044.83
15965	10/31/1995	15,195.94	000A95312	11/13/1995	15,195.94
EST#1	11/14/1995	115,495.00	000A95326	11/27/1995	115,495.00
EST#31	11/14/1995	107,155.28	000A95326	11/27/1995	107,155.28
12826	11/20/1995	181.97	000A95332	11/30/1995	181.97
B0196NE30	11/24/1995	37,639.04	000A95338	12/06/1995	37,639.04

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940029

Project Officer(s):

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Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
16186	11/22/1995	474.76	000A95340	12/08/1995	474.76
16188	11/22/1995	4,827.81	000A95340	12/08/1995	4,827.81
16194	11/22/1995	95,206.53	000A95340	12/08/1995	95,206.53
16195	11/22/1995	79,558.74	000A95340	12/08/1995	79,558.74
EST# 32	11/30/1995	622,946.46	000A95346	12/14/1995	622,946.46
EST# 32	11/30/1995	677,053.54	000A95346	12/14/1995	677,053.54
01	12/20/1995	3,318.32	000A96010	01/12/1996	3,318.32
B0296NE33	12/20/1995	52,746.59	000A96018	01/22/1996	52,746.59
16403	01/09/1996	29,478.84	000A96022	01/24/1996	29,478.84
16405	01/11/1996	14,283.74	000A96022	01/24/1996	14,283.74
400755	01/09/1996	8,084.44	000A96023	01/25/1996	8,084.44
404664	01/09/1996	22,656.09	000A96023	01/25/1996	22,656.09
EST# 2	01/31/1996	72,139.00	000A96039	02/12/1996	72,139.00
B0396NE31	01/24/1996	38,113.10	000A96043	02/14/1996	38,113.10
409964	02/01/1996	20,903.60	000A96045	02/16/1996	20,903.60
16626	02/21/1996	942.96	000A96061	03/05/1996	942.96
16630	02/21/1996	533.87	000A96061	03/05/1996	533.87
16631	02/21/1996	68,593.30	000A96061	03/05/1996	68,593.30
EST# 13	02/28/1996	2,865.98	000A96067	03/11/1996	2,865.98
EST# 15	02/28/1996	584.32	000A96067	03/11/1996	584.32
EST# 5	02/28/1996	66,158.96	000A96067	03/11/1996	66,158.96
EST# 8	02/28/1996	336.00	000A96067	03/11/1996	336.00
VO# 05	02/22/1996	37,985.60	000A96067	03/11/1996	37,985.60
B0496NE29	02/20/1996	43,604.74	000A96071	03/13/1996	43,604.74
16217	03/05/1996	2,200.00	000A96073	03/15/1996	2,200.00
16428	03/05/1996	16.00	000A96073	03/15/1996	16.00
17023	04/01/1996	794.16	000A96100	04/11/1996	794.16
17026	04/01/1996	15,805.24	000A96100	04/11/1996	15,805.24
17027	04/01/1996	54,903.39	000A96100	04/11/1996	54,903.39
B0596NE34	03/29/1996	45,235.65	000A96100	04/11/1996	45,235.65

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940029

Project Officer(s):

Dates of Service: From: 09/01/1992 To: 04/01/2002

Summary of Service: Remedial action (Hot Spot) OU2

Total Costs: $30,148,671.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
33	04/10/1996	352,882.85	000A96110	04/23/1996	352,882.85
33	04/10/1996	677,819.15	000A96110	04/23/1996	677,819.15
2796277	04/26/1996	-70,848.80	2796277	04/26/1996	-70,848.80
B0696NE34	04/18/1996	413,631.95	000A96129	05/10/1996	413,631.95
17	05/09/1996	397.08	000A96138	05/21/1996	397.08
07	05/21/1996	35,335.73	000A96155	06/05/1996	35,335.73
6	04/12/1996	760.11	000A96157	06/07/1996	760.11
10	05/28/1996	846.38	000A96158	06/10/1996	846.38
B0796NE21	05/30/1996	40,510.65	000A96165	06/17/1996	40,510.65
17404	06/13/1996	59,568.82	000A96173	06/25/1996	59,568.82
08	06/10/1996	39,092.28	000A96176	06/26/1996	39,092.28
09	06/14/1996	28,711.24	000A96184	07/05/1996	28,711.24
3	07/03/1996	130,045.28	000A96193	07/15/1996	130,045.28
EST 8	07/10/1996	10,698.52	000A96206	07/26/1996	10,698.52
EST 11	07/10/1996	399.98	000A96207	07/29/1996	399.98
EST 18	07/10/1996	397.08	000A96207	07/29/1996	397.08
10	07/19/1996	18,949.90	000A96215	08/06/1996	18,949.90
9	08/02/1996	6,530.06	000A96225	08/14/1996	6,530.06
33	08/06/1996	36,681.90	000A96228	08/19/1996	36,681.90
B0996NE31	08/09/1996	48,822.74	000A96240	08/29/1996	48,822.74
10	08/27/1996	30,159.80	000A96254	09/12/1996	30,159.80
B0896NE35	06/28/1996	34,969.53	000A96254	09/12/1996	34,969.53
11	08/28/1996	102,023.77	000A96257	09/17/1996	102,023.77
12	09/11/1996	79,818.51	000A96269	09/27/1996	79,818.51
4	09/16/1996	59,808.91	000A96274	10/02/1996	59,808.91
B1096NE34	08/30/1996	34,332.48	000A96289	10/17/1996	34,332.48
VO# 13	10/02/1996	45,822.34	000A96290	10/18/1996	45,822.34
INV# 18116	10/04/1996	1,195.85	000A96295	10/23/1996	1,195.85
EST# 12	10/30/1996	3,453.79	000A96318	11/15/1996	3,453.79
VO# 14	11/07/1996	66,265.75	000A96326	11/25/1996	66,265.75

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940029

Project Officer(s):

Dates of Service: From: 09/01/1992 To: 04/01/2002

Summary of Service: Remedial action (Hot Spot) OU2

Total Costs: $30,148,671.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B1196NE80	11/08/1996	34,857.02	000A96330	11/27/1996	34,857.02
15	12/05/1996	57,918.40	000A96358	12/26/1996	57,918.40
B0197NE36	12/06/1996	24,637.68	000A96362	12/31/1996	24,637.68
B1296NE37	12/06/1996	28,891.50	000A96362	12/31/1996	28,891.50
VO# 16	12/31/1996	26,119.27	000A97017	01/22/1997	26,119.27
EST# 5	01/30/1997	12,066.99	000A97038	02/11/1997	12,066.99
VO# 17	02/14/1997	47,206.70	000A97059	03/04/1997	47,206.70
B0297NE24	02/27/1997	26,457.29	000A97070	03/13/1997	26,457.29
B0397NE29	02/27/1997	28,264.40	000A97070	03/13/1997	28,264.40
B0497NE32	02/27/1997	36,427.90	000A97070	03/13/1997	36,427.90
EST# 1	03/07/1997	58,385.00	000A97076	03/19/1997	58,385.00
VO# 18	03/07/1997	33,855.42	000A97078	03/21/1997	33,855.42
EST# 12	02/27/1997	939.49	000A97084	03/27/1997	939.49
VO# 19	03/31/1997	28,151.99	000A97105	04/17/1997	28,151.99
EST# 2	04/04/1997	68,950.00	000A97106	04/18/1997	68,950.00
EST# 3	05/08/1997	45,900.00	000A97136	05/20/1997	45,900.00
B0597NE21	05/08/1997	45,833.04	000A97141	05/23/1997	45,833.04
B0697NE27	05/08/1997	29,745.35	000A97141	05/23/1997	29,745.35
VO# 20	05/06/1997	48,531.61	000A97143	05/28/1997	48,531.61
VO# 21	05/30/1997	31,169.29	000A97161	06/12/1997	31,169.29
EST# 4	06/06/1997	73,850.00	000A97167	06/18/1997	73,850.00
VO# 22	06/26/1997	26,433.17	000A97192	07/15/1997	26,433.17
5	07/11/1997	60,609.70	000A97202	07/23/1997	60,609.70
23	08/04/1997	32,777.06	000A97227	08/19/1997	32,777.06
6	08/09/1997	39,950.00	000A97232	08/22/1997	39,950.00
B0997NE21	08/20/1997	11,642.98	000A97247	09/05/1997	11,642.98
B1097NE27	08/20/1997	14,056.16	000A97246	09/05/1997	14,056.16
VO#24	08/27/1997	27,330.20	000A97248	09/09/1997	27,330.20
6	09/23/1997	1,497.50	000A97282	10/14/1997	1,497.50
25	09/30/1997	24,546.37	000A97287	10/16/1997	24,546.37

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Contract Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940029

Project Officer(s):

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Total Costs: $30,148,671.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
B0897NE22	06/30/1997	149,240.27	000A97289	10/20/1997	149,240.27
B0797NE29	06/30/1997	23,837.70	000A97290	10/21/1997	23,837.70
EST26	11/06/1997	43,300.28	000A97324	11/24/1997	43,300.28
27	12/02/1997	14,715.63	000A97349	12/17/1997	14,715.63
7	12/30/1997	28,632.76	000A98006	01/08/1998	28,632.76
28	01/16/1998	30,208.57	000A98023	01/27/1998	30,208.57
B0198NE16	01/06/1998	16,305.00	000A98027	01/28/1998	16,305.00
B0298NE24	01/06/1998	22,381.53	000A98027	01/28/1998	22,381.53
B1297NE27	01/06/1998	20,047.00	000A98027	01/28/1998	20,047.00
B1197NE20	01/06/1998	14,703.09	000A98030	02/03/1998	14,703.09
29	01/30/1998	20,280.92	000A98043	02/17/1998	20,280.92
8	01/29/1998	3,181.42	000A98055	02/26/1998	3,181.42
30	02/27/1998	13,550.94	000A98069	03/12/1998	13,550.94
B0398NE13	02/02/1998	19,607.92	000A98069	03/12/1998	19,607.92
B0498NE15	02/23/1998	12,148.36	000A98069	03/12/1998	12,148.36
31	04/13/1998	31,829.14	000A98114	04/28/1998	31,829.14
B0598NE17	03/31/1998	3,203.67	000A98118	04/30/1998	3,203.67
00003266	04/20/1998	17,176.04	000A98147	05/29/1998	17,176.04
32	05/15/1998	34,355.76	000A98147	05/29/1998	34,355.76
00003325	05/28/1998	33,677.21	000A98160	06/11/1998	33,677.21
33	06/09/1998	35,547.97	000A98168	06/19/1998	35,547.97
00003432	06/10/1998	13,406.16	000A98173	06/24/1998	13,406.16
34	06/30/1998	38,130.99	000A98201	07/22/1998	38,130.99
00003543	07/07/1998	15,659.61	000A98205	07/28/1998	15,659.61
35	08/13/1998	10,886.69	000A98240	09/01/1998	10,886.69
00003673	08/17/1998	11,890.11	000A98253	09/14/1998	11,890.11
36	09/11/1998	36,237.43	000A98268	09/29/1998	36,237.43
00003805	09/10/1998	8,871.19	000A98271	09/30/1998	8,871.19
37	10/15/1998	22,818.81	000A98303	11/03/1998	22,818.81
00003941	10/16/1998	10,622.60	000A98327	11/25/1998	10,622.60

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Contract Costs

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INTERAGENCY AGREEMENT (IAG) COSTS

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Total Costs: $30,148,671.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
38	11/10/1998	43,940.94	000A98331	12/01/1998	43,940.94
00004087	11/23/1998	13,990.49	000A98343	12/11/1998	13,990.49
39	12/03/1998	17,413.48	000A98362	12/30/1998	17,413.48
00004187	12/18/1998	11,689.15	000A99005	01/07/1999	11,689.15
40	01/11/1999	15,006.61	000A99025	01/27/1999	15,006.61
00004314	01/29/1999	13,267.72	000A99055	02/26/1999	13,267.72
41	02/08/1999	35,891.74	000A99063	03/08/1999	35,891.74
61000149	03/11/1999	6,847.35	000A99083	03/26/1999	6,847.35
61000010	02/12/1999	11,978.56	000A99097	04/09/1999	11,978.56
42	04/07/1999	53,456.42	000A99106	04/20/1999	53,456.42
61000314	04/16/1999	15,464.18	000A99118	04/30/1999	15,464.18
61000481	05/19/1999	8,304.67	000A99152	06/03/1999	8,304.67
43	05/12/1999	38,848.57	000A99154	06/07/1999	38,848.57
61000649	06/09/1999	5,342.56	000A99169	06/22/1999	5,342.56
61000832	07/19/1999	11,662.76	000A99208	07/29/1999	11,662.76
44	07/15/1999	35,337.12	ACHC99211	08/03/1999	35,337.12
61001029	08/09/1999	4,013.08	000A99229	08/19/1999	4,013.08
45	08/12/1999	24,719.45	ACHC99239	08/31/1999	24,719.45
46	09/03/1999	14,090.58	ACHC99263	09/22/1999	14,090.58
61001196	09/23/1999	3,518.36	000A99278	10/07/1999	3,518.36
61001398	10/13/1999	14,155.52	000A99298	10/27/1999	14,155.52
47	10/05/1999	51,977.60	ACHC99300	10/29/1999	51,977.60
48	11/18/1999	29,207.92	ACHC99336	12/06/1999	29,207.92
49	12/06/1999	44,003.48	ACHC99355	12/23/1999	44,003.48
61001804	12/16/1999	1,910.85	000A00010	01/12/2000	1,910.85
61001965	01/13/2000	3,078.38	000A00025	01/27/2000	3,078.38
50	01/21/2000	36,196.10	ACHC00035	02/09/2000	36,196.10
51	01/28/2000	39,944.75	ACHC00042	02/15/2000	39,944.75
61002113	02/21/2000	1,633.41	000A00061	03/03/2000	1,633.41
52	03/02/2000	14,342.00	ACHC00076	03/20/2000	14,342.00

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Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940029

Project Officer(s):

Dates of Service: From: 09/01/1992 To: 04/01/2002

Summary of Service: Remedial action (Hot Spot) OU2

Total Costs: $30,148,671.58

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61002286	03/22/2000	586.97	000A00095	04/06/2000	586.97
53	03/30/2000	16,803.63	ACHC00102	04/13/2000	16,803.63
61002452	04/06/2000	729.03	000A00105	04/18/2000	729.03
61002639	05/11/2000	581.73	000A00147	05/31/2000	581.73
55	05/31/2000	8,277.52	ACHC00158	06/08/2000	8,277.52
61002812	06/06/2000	287.11	000A00182	07/05/2000	287.11
56	06/26/2000	11,607.90	ACHC00188	07/10/2000	11,607.90
61002990	07/21/2000	556.61	000A00213	08/02/2000	556.61
61003191	08/04/2000	301.71	000A00244	09/05/2000	301.71
61003378	09/08/2000	542.44	000A00278	10/06/2000	542.44
61003566	10/13/2000	150.85	000A00325	11/22/2000	150.85
61006932	04/30/2002	2,509.67	000A02130	05/14/2002	2,509.67
FINAL	09/23/2002	100.00	000A02266	09/25/2002	100.00
				Total:	$30,148,671.58

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940155

Project Officer(s):

Dates of Service: From: 04/01/1998 To: 09/01/2000

Summary of Service: Technical assistance, OU1. Cost estimate for the replacement of Commonwealth Electric's submerged power cables.

Total Costs: $69,995.68

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
00003348	05/28/1998	2,813.22	000A98160	06/11/1998	2,813.22
00003461	06/09/1998	2,250.52	000A98173	06/24/1998	2,250.52
00003709	08/17/1998	1,860.15	000A98253	09/14/1998	1,860.15
00003839	09/09/1998	3,496.65	000A98271	09/30/1998	3,496.65
00003976	10/16/1998	4,950.30	000A98327	11/25/1998	4,950.30
00004118	11/23/1998	3,887.60	000A98343	12/11/1998	3,887.60
00004217	12/18/1998	1,742.14	000A99013	01/15/1999	1,742.14
00004346	01/22/1999	4,237.64	000A99039	02/10/1999	4,237.64
61000043	02/22/1999	4,152.17	000A99067	03/10/1999	4,152.17
61000183	03/22/1999	4,745.26	000A99089	04/01/1999	4,745.26
61000348	04/23/1999	4,561.76	000A99124	05/06/1999	4,561.76
61000512	05/14/1999	1,127.93	000A99145	05/27/1999	1,127.93
61000684	06/07/1999	2,342.49	000A99169	06/22/1999	2,342.49
61000867	07/15/1999	2,927.69	000A99201	07/22/1999	2,927.69
61001063	08/12/1999	1,141.87	000A99236	08/26/1999	1,141.87
61002147	02/18/2000	683.13	000A00061	03/03/2000	683.13
61002313	03/15/2000	11,264.95	000A00164	06/14/2000	11,264.95
61002482	04/17/2000	9,181.76	000A00164	06/14/2000	9,181.76
61002668	05/22/2000	1,985.27	000A00165	06/15/2000	1,985.27
61003410	09/26/2000	643.18	000A00277	10/05/2000	643.18
				Total:	$69,995.68

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940156

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 04/01/1998 To: 03/01/2000

Summary of Service: Technical assistance, OU2

Total Costs: $1,185,305.89

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
00003349	05/28/1998	2,283.66	000A98160	06/11/1998	2,283.66
00003462	06/10/1998	16,013.93	000A98173	06/24/1998	16,013.93
00003579	07/07/1998	27,973.03	000A98205	07/28/1998	27,973.03
00003710	08/17/1998	4,089.79	000A98253	09/14/1998	4,089.79
00003840	09/03/1998	75,280.37	000A98271	09/30/1998	75,280.37
00003977	10/16/1998	12,222.71	000A98327	11/25/1998	12,222.71
00004119,61000135	02/22/1999	12,760.78	000A99068	03/11/1999	12,760.78
00004218	02/12/1999	110,539.62	000A99068	03/11/1999	110,539.62
00004347	02/12/1999	2,603.40	000A99068	03/11/1999	2,603.40
61000184	03/11/1999	53,704.19	000A99083	03/26/1999	53,704.19
61000349	04/16/1999	41,840.87	000A99118	04/30/1999	41,840.87
61000513	05/19/1999	103,729.06	000A99152	06/03/1999	103,729.06
61000685	06/09/1999	109,597.05	000A99169	06/22/1999	109,597.05
61000868	07/19/1999	134,868.06	000A99208	07/29/1999	134,868.06
61001064	08/09/1999	217,047.69	000A99229	08/19/1999	217,047.69
61001233	09/23/1999	65,406.24	000A99278	10/07/1999	65,406.24
61001436	10/13/1999	57,543.65	000A99298	10/27/1999	57,543.65
61001673	11/24/1999	12,037.88	000A99341	12/09/1999	12,037.88
61001835	12/16/1999	53,713.92	000A00010	01/12/2000	53,713.92
61001998	01/13/2000	46,863.26	000A00025	01/27/2000	46,863.26
61002148	02/14/2000	39,053.02	000A00061	03/03/2000	39,053.02
61002483	04/06/2000	1,157.99	000A00105	04/18/2000	1,157.99
61002314	04/04/2000	736.63	000A00112	04/25/2000	736.63
96940156	11/26/2001	-2,660.89	96940156	11/26/2001	-2,660.89
96949156	11/26/2001	-13,045.16	96949156	11/26/2001	-13,045.16
61012567	10/13/2004	-54.86	REFUND	10/13/2004	-54.86
				Total:	$1,185,305.89

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940163

Project Officer(s):

Dates of Service: From: 04/01/1998 To: 08/30/2001

Summary of Service: Technical assistance, OU1

Total Costs: $94,776.48

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
00003352	05/28/1998	1,865.30	000A98160	06/11/1998	1,865.30
00003456	06/10/1998	10,124.60	000A98173	06/24/1998	10,124.60
00003583	07/07/1998	10,393.56	000A98205	07/28/1998	10,393.56
00003714	08/28/1998	7,284.77	000A98253	09/14/1998	7,284.77
00003845	09/09/1998	10,040.68	000A98271	09/30/1998	10,040.68
00003981	10/20/1998	19,470.78	000A98327	11/25/1998	19,470.78
00004123	11/23/1998	22,144.19	000A98343	12/11/1998	22,144.19
00004221	12/18/1998	12,759.43	000A99013	01/15/1999	12,759.43
61000047	02/22/1999	345.98	000A99067	03/10/1999	345.98
61001236	09/24/1999	2,189.30	000A99286	10/15/1999	2,189.30
96940163	11/26/2001	-1,842.11	96940163	11/26/2001	-1,842.11
				Total:	$94,776.48

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
24720	01/08/1999	18,362.24	000A99015	01/20/1999	18,362.24
25214	01/08/1999	107,086.49	000A99015	01/20/1999	107,086.49
4328	01/22/1999	60,869.18	000A99039	02/10/1999	60,869.18
26240	02/22/1999	32,531.20	000A99067	03/10/1999	13,974.95
26248	02/22/1999	234,953.94	000A99067	03/10/1999	234,953.94
61000022	02/25/1999	219,947.09	000A99074	03/17/1999	219,947.09
61000138	03/03/1999	35,199.24	000A99074	03/17/1999	35,199.24
25782	01/28/1999	252,717.24	000A99083	03/26/1999	252,717.24
27584	01/28/1999	36,511.37	000A99083	03/26/1999	6,025.05
26824	03/20/1999	328,045.86	000A99089	04/01/1999	328,045.86
61000161	03/22/1999	30,172.74	000A99089	04/01/1999	30,172.74
27321	04/21/1999	396,178.21	000A99119	05/03/1999	396,178.21
61000326	04/23/1999	112,579.85	000A99124	05/06/1999	112,579.85
61000493	05/14/1999	138,555.27	000A99145	05/27/1999	138,555.27
27828	05/25/1999	357,072.53	000A99154	06/07/1999	357,072.53
27831	05/25/1999	40,874.76	000A99154	06/07/1999	27,720.81
61000663	06/07/1999	110,085.86	000A99169	06/22/1999	110,085.86
1	06/08/1999	11,299.97	000A99174	06/25/1999	11,299.97
28321	06/18/1999	39,533.87	000A99179	06/30/1999	39,533.87
28326	06/18/1999	301,375.38	000A99179	06/30/1999	301,375.38
61000844	07/15/1999	103,054.01	000A99201	07/22/1999	103,054.01
28917	07/26/1999	17,382.24	000A99216	08/06/1999	7,382.24
28922	07/26/1999	468,163.08	000A99216	08/06/1999	468,163.08
61001041	08/12/1999	111,382.59	000A99236	08/26/1999	111,382.59
29525	08/23/1999	493,657.49	000A99243	09/02/1999	493,657.49
29529	08/23/1999	46,107.32	000A99243	09/02/1999	46,107.32
2	08/19/1999	5,357.18	ACHC99258	09/17/1999	5,357.18
61001209	09/17/1999	93,491.04	000A99270	09/29/1999	93,491.04
30043	09/23/1999	449,270.58	ACHC99273	10/04/1999	449,270.58
30077	09/23/1999	30,847.09	ACHC99273	10/04/1999	30,847.09

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
1	09/27/1999	1,956.86	ACHC99278	10/06/1999	1,956.86
61001411	10/13/1999	86,829.44	000A99293	10/22/1999	86,829.44
30597	09/27/1999	607,957.43	ACHC99307	11/05/1999	607,957.43
30597	09/27/1999	607,957.42	ACHC99307	11/05/1999	607,957.42
30599	10/27/1999	38,102.24	ACHC99307	11/05/1999	28,102.24
61001647	11/16/1999	154,212.59	000A99328	11/29/1999	154,212.59
EST #1	11/24/1999	77,907.65	ACHC99334	12/02/1999	77,907.65
EST #2	11/24/1999	4,047.80	ACHC99334	12/02/1999	4,047.80
EST #3	12/03/1999	1,146.74	ACHC99344	12/14/1999	1,146.74
31171	12/06/1999	468,205.18	ACHC99350	12/20/1999	468,205.18
31175	12/06/1999	30,504.92	ACHC99350	12/20/1999	30,504.92
61001814	12/13/1999	154,292.08	000A99355	12/23/1999	154,292.08
31731	01/06/2000	599,695.73	ACHC00014	01/18/2000	599,695.73
EST #4	01/05/2000	858.14	ACHC00014	01/18/2000	858.14
1	01/07/2000	155,939.39	000A00019	01/21/2000	41,117.56
200402	01/11/2000	13,287.42	ACHC00019	01/21/2000	13,287.42
EST #2	01/11/2000	65,884.02	ACHC00019	01/21/2000	65,884.02
61001975	01/11/2000	133,440.18	000A00020	01/24/2000	133,440.18
EST #3	01/21/2000	54,205.68	ACHC00032	02/03/2000	54,205.68
32321	01/28/2000	41,921.44	ACHC00035	02/09/2000	20,000.00
32328	01/28/2000	776,509.88	ACHC00035	02/09/2000	776,509.88
61002126	02/18/2000	176,173.79	000A00061	03/03/2000	176,173.79
32861	03/02/2000	32,475.29	ACHC00069	03/13/2000	30,341.44
32864	03/02/2000	532,893.99	ACHC00069	03/13/2000	532,893.99
EST #4	03/08/2000	4,512.26	ACHC00074	03/16/2000	4,512.26
EST #4	03/08/2000	50,722.67	ACHC00074	03/16/2000	50,722.67
EST #5	03/08/2000	8,633.83	ACHC00074	03/16/2000	8,633.83
EST #5	03/09/2000	2,351.08	ACHC00074	03/16/2000	2,351.08
EST #5	03/16/2000	61,285.99	ACHC00082	03/24/2000	61,285.99
EST #6	03/16/2000	9,274.16	ACHC00082	03/24/2000	9,274.16

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST #6	03/16/2000	1,395.14	ACHC00082	03/24/2000	1,395.14
EST #6	03/16/2000	87,549.42	ACHC00083	03/27/2000	87,549.42
61002293	03/15/2000	154,509.26	000A00084	03/28/2000	154,509.26
33338	03/30/2000	434,913.79	ACHC00097	04/10/2000	434,913.79
33342	03/30/2000	35,143.76	ACHC00097	04/10/2000	35,143.76
61002461	04/17/2000	189,864.80	000A00115	04/26/2000	189,864.80
33831	05/08/2000	33,741.55	ACHC00139	05/22/2000	33,741.55
33894	05/08/2000	504,801.91	ACHC00139	05/22/2000	504,801.91
EST #7	05/23/2000	36,872.75	ACHC00152	06/02/2000	36,872.75
EST #7	05/23/2000	481.25	ACHC00152	06/02/2000	481.25
EST #7	05/23/2000	2,608.58	ACHC00152	06/02/2000	2,608.58
EST #8	05/23/2000	10,882.23	ACHC00152	06/02/2000	10,882.23
EST #8	05/23/2000	3,504.46	ACHC00152	06/02/2000	3,504.46
61002650	05/22/2000	236,165.34	000A00154	06/06/2000	236,165.34
34408	05/31/2000	369,053.37	ACHC00158	06/08/2000	369,053.37
EST #8	06/20/2000	15,866.51	ACHC00179	06/29/2000	15,866.51
EST #9	06/20/2000	1,218.22	ACHC00179	06/29/2000	1,218.22
34897	06/26/2000	26,030.16	ACHC00180	06/30/2000	2,301.40
34911	06/26/2000	449,395.60	ACHC00180	06/30/2000	449,395.60
61002823	06/22/2000	200,090.30	000A00199	07/19/2000	200,090.30
35537	07/25/2000	37,182.43	ACHC00213	08/02/2000	37,182.43
35586	07/25/2000	481,382.44	ACHC00213	08/02/2000	481,382.44
61003001	07/20/2000	207,544.16	000A00213	08/02/2000	207,544.16
EST #9	08/23/2000	5,940.33	ACHC00242	08/31/2000	5,940.33
36069	08/29/2000	27,104.53	ACHC00244	09/05/2000	27,104.53
36094	08/29/2000	780,610.48	ACHC00244	09/05/2000	780,610.48
EST #1	08/29/2000	25,639.46	ACHC00250	09/08/2000	25,639.46
EST #10	08/31/2000	35,809.79	ACHC00250	09/08/2000	35,809.79
EST #11	08/31/2000	8,186.81	ACHC00250	09/08/2000	8,186.81
EST #11	08/31/2000	793.12	ACHC00250	09/08/2000	793.12

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST #2	08/31/2000	64,393.30	ACHC00250	09/08/2000	64,393.30
EST #9	08/29/2000	11,564.88	ACHC00250	09/08/2000	11,564.88
EST #10	09/05/2000	861.72	ACHC00256	09/14/2000	861.72
EST #10	09/05/2000	1,833.43	ACHC00256	09/14/2000	1,833.43
61003202	08/30/2000	195,326.37	000A00263	09/21/2000	195,326.37
2712000	09/28/2000	-18,074.31	2712000	09/28/2000	-18,074.31
36582	09/22/2000	28,757.53	ACHC00273	10/03/2000	10,097.88
36598	09/22/2000	969,687.71	000A00276	10/04/2000	969,687.71
61003389	09/26/2000	212,567.66	000A00277	10/05/2000	212,567.66
61003577	10/30/2000	195,664.01	000A00308	11/07/2000	195,664.01
37181	11/01/2000	623,287.06	ACHC00313	11/13/2000	1,246,574.12
EST #3	11/01/2000	133,097.90	ACHC00318	11/15/2000	133,097.90
#3	11/02/2000	238,711.35	000A00319	11/16/2000	238,711.35
37810	12/04/2000	708,185.35	ACHC00346	12/13/2000	708,185.35
61003792	11/30/2000	224,060.86	000A00346	12/13/2000	224,060.86
EST #1	12/07/2000	11,717.06	ACHC00346	12/13/2000	11,717.06
EST #12	12/01/2000	1,178.26	ACHC00346	12/13/2000	1,178.26
EST #13	12/01/2000	2,119.37	ACHC00346	12/13/2000	2,119.37
EST #14	12/01/2000	6,053.33	ACHC00346	12/13/2000	6,053.33
EST #4	12/07/2000	90,168.28	ACHC00346	12/13/2000	90,168.28
EST #5	12/07/2000	18,270.40	ACHC00346	12/13/2000	18,270.40
38306	12/27/2000	651,812.11	ACHC01004	01/08/2001	651,812.11
61003940	12/28/2000	169,556.96	000A01009	01/11/2001	169,556.96
38987	01/30/2001	739,402.42	ACHC01033	02/06/2001	739,402.42
61004107	01/31/2001	158,656.66	000A01052	02/23/2001	158,656.66
39560	02/23/2001	529,454.29	ACHC01057	02/28/2001	529,454.29
39560	02/23/2001	529,454.30	ACHC01057	02/28/2001	529,454.30
EST #15	02/22/2001	4,787.35	ACHC01057	02/28/2001	4,787.35
EST #16	02/22/2001	7,746.11	ACHC01057	02/28/2001	7,746.11
EST #17	02/22/2001	6,293.71	ACHC01057	02/28/2001	6,293.71

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST #2	02/22/2001	4,133.79	ACHC01057	02/28/2001	4,133.79
EST #6	02/22/2001	81,321.23	ACHC01057	02/28/2001	81,321.23
61004258	02/27/2001	175,946.02	000A01074	03/19/2001	175,946.02
40157	03/27/2001	575,873.61	ACHC01087	03/30/2001	575,873.61
61004435	03/29/2001	157,267.02	000A01100	04/12/2001	157,267.02
EST #3	04/11/2001	25,835.42	ACHC01109	04/23/2001	25,835.42
EST #7	04/11/2001	13,910.21	ACHC01109	04/23/2001	13,910.21
40920	05/02/2001	612,782.49	ACHC01128	05/10/2001	612,782.49
61004593	04/27/2001	163,835.77	000A01128	05/10/2001	163,835.77
EST #18	05/21/2001	5,596.20	ACHC01150	06/01/2001	5,596.20
EST #19	05/22/2001	3,427.43	ACHC01150	06/01/2001	3,427.43
EST #4	05/21/2001	9,115.94	ACHC01150	06/01/2001	9,115.94
EST #8	05/22/2001	7,079.88	ACHC01150	06/01/2001	7,079.88
61004775	05/31/2001	189,058.35	000A01156	06/07/2001	189,058.35
41563	05/29/2001	818,391.36	ACHC01157	06/08/2001	818,391.36
EST #11	05/30/2001	2,200.01	ACHC01163	06/14/2001	2,200.01
EST #12	05/21/2001	41,530.14	ACHC01163	06/14/2001	41,530.14
42134	07/02/2001	512,924.96	ACHC01186	07/09/2001	512,924.96
61004989	06/21/2001	165,176.46	000A01187	07/10/2001	165,176.46
EST #20	07/24/2001	5,632.52	ACHC01214	08/06/2001	5,632.52
42877	08/01/2001	642,729.80	ACHC01218	08/08/2001	642,729.80
61005192	07/30/2001	275,775.51	000A01218	08/08/2001	275,775.51
EST #21	08/14/2001	9,885.60	ACHC01233	08/23/2001	9,885.60
EST #5	08/14/2001	34,440.63	ACHC01233	08/23/2001	34,440.63
EST #9	08/14/2001	4,442.58	ACHC01233	08/23/2001	4,442.58
61005401	08/29/2001	130,316.18	000A01247	09/06/2001	130,316.18
43491	09/10/2001	507,117.80	ACHC01261	09/20/2001	507,117.80
44045	09/27/2001	714,665.02	ACHC01276	10/05/2001	714,665.02
61005629	09/28/2001	160,356.57	000A01277	10/09/2001	160,356.57
61005847	10/26/2001	163,241.61	000A01306	11/06/2001	163,241.61

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST #10	11/05/2001	742.83	ACHC01317	11/15/2001	742.83
EST #22	11/05/2001	1,810.20	ACHC01317	11/15/2001	1,810.20
EST #23	11/05/2001	16,708.98	ACHC01317	11/15/2001	16,708.98
44716	11/13/2001	1,062,959.82	ACHC01324	11/23/2001	1,062,959.82
61006078	11/15/2001	211,038.16	000A01330	11/28/2001	211,038.16
45433	11/28/2001	1,178,513.31	ACHC01337	12/05/2001	1,178,513.31
61006249	12/28/2001	210,983.52	000A02010	01/14/2002	210,983.52
#7	01/18/2002	79,673.00	ACHC02023	01/25/2002	41,288.68
46082	01/16/2002	778,741.18	ACHC02023	01/25/2002	778,741.18
61006444	01/25/2002	139,079.43	000A02031	02/04/2002	139,079.43
EST #24	01/28/2002	7,801.87	ACHC02036	02/07/2002	7,801.87
46876	02/07/2002	975,090.89	ACHC02042	02/13/2002	975,090.89
47473	02/26/2002	870,432.17	ACHC02063	03/06/2002	870,432.17
61006623	02/21/2002	182,115.14	000A02064	03/07/2002	182,115.14
EST #25	02/22/2002	10,258.91	ACHC02064	03/07/2002	10,258.91
EST #6	01/28/2002	9,054.43	ACHC02064	03/07/2002	9,054.43
48137	03/20/2002	1,045,743.06	ACHC02084	03/27/2002	1,045,743.06
61006799	03/19/2002	126,074.24	000A02084	03/27/2002	126,074.24
EST#11	02/22/2002	12,719.46	ACHC02088	04/02/2002	12,719.46
EST #7	04/09/2002	933.88	ACHC02108	04/22/2002	933.88
61006940	04/26/2002	153,738.44	000A02126	05/08/2002	153,738.44
48817	05/10/2002	864,261.21	ACHC02136	05/20/2002	864,261.21
EST #8	05/08/2002	374.70	ACHC02136	05/20/2002	374.70
61007133	05/13/2002	189,722.21	000A02141	05/23/2002	189,722.21
49484	05/30/2002	591,064.98	ACHC02155	06/06/2002	591,064.98
EST #26	06/03/2002	9,324.85	ACHC02161	06/12/2002	9,324.85
61007326	06/12/2002	181,822.37	000A02169	06/20/2002	181,822.37
EST #27	06/20/2002	4,758.42	ACHC02178	07/01/2002	4,758.42
EST #28	06/03/2002	3,223.98	ACHC02178	07/01/2002	3,223.98
EST #9	06/03/2002	496.88	ACHC02178	07/01/2002	496.88

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
50105	06/27/2002	409,140.19	ACHC02183	07/05/2002	409,140.19
61007526	07/18/2002	137,002.64	000A02206	07/29/2002	137,002.64
EST #10	07/16/2002	338.09	ACHC02211	08/01/2002	338.09
EST #29	07/16/2002	3,987.12	ACHC02211	08/01/2002	3,987.12
EST #30	07/16/2002	1,770.01	ACHC02211	08/01/2002	1,770.01
50804	07/30/2002	523,430.70	ACHC02218	08/08/2002	523,430.70
61007713	08/09/2002	120,382.67	000A02232	08/22/2002	120,382.67
51525	09/04/2002	322,652.76	ACHC02253	09/12/2002	322,652.76
EST#11	09/10/2002	1,248.95	ACHC02259	09/18/2002	1,248.95
EST#31	09/10/2002	2,319.88	ACHC02259	09/18/2002	2,319.88
61007878	09/13/2002	93,726.13	000A02267	09/26/2002	93,726.13
52115	09/23/2002	320,473.52	ACHC02269	09/30/2002	320,473.52
EST#32	09/24/2002	1,482.01	ACHC02273	10/02/2002	1,482.01
EST#12	10/21/2002	1,401.00	ACHC02301	10/30/2002	1,401.00
61008083	10/11/2002	122,499.55	000A02303	11/01/2002	122,499.55
52791	11/05/2002	235,388.82	ACHC02317	11/15/2002	235,388.82
EST#33	11/06/2002	2,417.86	ACHC02322	11/20/2002	2,417.86
61008305	11/15/2002	130,769.92	000A02326	11/26/2002	130,769.92
53524	12/11/2002	360,672.38	ACHC02351	12/19/2002	360,672.38
EST#34	12/12/2002	1,782.29	ACHC02358	12/27/2002	1,782.29
61008491	12/20/2002	76,553.04	000A02365	01/03/2003	76,553.04
54149	01/03/2003	332,598.01	ACHC03014	01/16/2003	332,598.01
EST#35	01/10/2003	5,974.27	ACHC03022	01/24/2003	5,974.27
61008657	01/13/2003	22,712.16	000A03028	01/30/2003	22,712.16
54796	02/05/2003	220,272.74	ACHC03042	02/13/2003	220,272.74
61008845	02/07/2003	27,968.16	000A03066	03/11/2003	27,968.16
55630	03/07/2003	269,660.54	ACHC03072	03/17/2003	269,660.54
EST#13	03/13/2003	420.98	ACHC03080	03/25/2003	420.98
EST#36	03/13/2003	8,512.61	ACHC03080	03/25/2003	8,512.61
EST#37	03/13/2003	4,619.64	ACHC03080	03/25/2003	4,619.64

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61009018	03/11/2003	10,880.12	000A03094	04/08/2003	10,880.12
56132	04/10/2003	152,881.85	ACHC03107	04/21/2003	152,881.85
61009187	04/14/2003	11,646.15	000A03122	05/06/2003	11,646.15
EST#38	04/25/2003	4,753.85	ACHC03122	05/06/2003	4,753.85
56747	05/06/2003	209,717.14	ACHC03129	05/13/2003	209,717.14
61009369	05/13/2003	6,055.59	000A03143	05/28/2003	6,055.59
EST#39	05/08/2003	1,068.67	ACHC03154	06/05/2003	1,068.67
57439	05/30/2003	237,450.34	ACHC03156	06/09/2003	237,450.34
61009553	06/13/2003	16,131.33	000A03170	06/23/2003	16,131.33
58162	07/01/2003	174,503.31	ACHC03190	07/11/2003	174,503.31
61009738	07/03/2003	1,691.62	000A03192	07/15/2003	1,691.62
58763	08/01/2003	81,474.02	ACHC03218	08/08/2003	81,474.02
EST#14	08/18/2003	911.91	ACHC03230	08/20/2003	911.91
EST#40	08/18/2003	12,117.15	ACHC03230	08/20/2003	12,117.15
EST#41	08/18/2003	1,228.00	ACHC03231	08/21/2003	1,228.00
61009921	08/06/2003	2,391.97	000A03239	08/29/2003	2,391.97
EST#42	08/14/2003	2,549.43	ACHC03239	08/29/2003	2,549.43
59444	08/27/2003	37,086.27	ACHC03246	09/05/2003	37,086.27
60025	09/12/2003	9,186.19	ACHC03262	09/23/2003	9,186.19
61010098	09/10/2003	3,697.14	000A03265	09/24/2003	3,697.14
EST#43	09/23/2003	1,230.17	ACHC03273	10/02/2003	1,230.17
EST#44	10/15/2003	887.99	ACHC03296	10/27/2003	887.99
61010293	10/21/2003	8,903.47	000A03304	11/04/2003	8,903.47
60691	10/31/2003	8,944.00	ACHC03311	11/12/2003	8,944.00
EST#45	11/13/2003	322.54	ACHC03322	11/20/2003	322.54
61010514	11/13/2003	3,821.55	000A03329	11/28/2003	3,821.55
61312	11/21/2003	89,303.00	ACHC03332	12/02/2003	89,303.00
EST#46	12/12/2003	705.53	ACHC03350	12/18/2003	705.53
61010670	12/16/2003	452.21	000A03358	12/30/2003	452.21
61944	12/27/2003	489.00	ACHC04002	01/06/2004	489.00

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#47	01/14/2004	247.12	ACHC04021	01/23/2004	247.12
61010818	01/15/2004	4,701.14	000A04028	01/30/2004	4,701.14
62507	01/26/2004	3,875.00	ACHC04030	02/03/2004	3,875.00
EST#48	02/06/2004	1,287.78	ACHC04043	02/17/2004	1,287.78
61010984	02/20/2004	851.52	000A04062	03/04/2004	851.52
63266	02/24/2004	3,702.76	ACHC04063	03/05/2004	3,702.76
EST#49	03/09/2004	3,531.37	ACHC04076	03/18/2004	3,531.37
63733	03/19/2004	89,423.00	ACHC04083	03/25/2004	89,423.00
EST#50	04/23/2004	532.38	ACHC04133	05/14/2004	532.38
EST#15	01/29/2004	1,146.17	ACHC04146	05/27/2004	1,146.17
EST#16	05/27/2004	719.19	ACHC04154	06/04/2004	719.19
61011649	06/10/2004	4,447.23	000A04174	06/24/2004	4,447.23
EST#51	07/12/2004	859.52	ACHC04198	07/20/2004	859.52
EST#52	07/12/2004	1,237.55	ACHC04198	07/20/2004	1,237.55
61011834	07/20/2004	4,240.15	000A04209	07/29/2004	4,240.15
65995	07/23/2004	5,176.70	ACHC04209	07/29/2004	5,176.70
EST#17	07/27/2004	522.03	ACHC04216	08/05/2004	522.03
66649	08/18/2004	22,363.21	ACHC04236	08/25/2004	22,363.21
61012009	08/20/2004	363.91	000A04243	09/01/2004	363.91
EST#53	09/02/2004	594.14	ACHC04252	09/10/2004	594.14
67236	09/16/2004	44,173.32	ACHC04265	09/23/2004	44,173.32
61012173	09/24/2004	116.16	000A04281	10/12/2004	116.16
67954	10/22/2004	780.80	ACHC04303	11/02/2004	780.80
61012383	11/04/2004	319.62	000A04314	11/12/2004	319.62
68414	11/18/2004	13,888.52	ACHC04329	11/29/2004	13,888.52
68418	11/18/2004	750.56	ACHC04329	11/29/2004	750.56
EST#54	11/29/2004	1,222.58	ACHC04342	12/09/2004	1,222.58
68943	12/16/2004	2,053.18	ACHC04357	12/27/2004	2,053.18
EST#13	12/16/2004	4,372.00	ACHC04357	12/27/2004	4,372.00
EST#18	01/07/2005	416.11	ACHC05012	01/14/2005	416.11

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61012960	01/25/2005	1,248.00	000A05032	02/03/2005	1,248.00
69566	01/28/2005	21,884.79	ACHC05034	02/07/2005	21,884.79
61013123	02/25/2005	3,605.29	000A05067	03/10/2005	3,605.29
70202	03/04/2005	9,382.15	ACHC05073	03/16/2005	9,382.15
61013271	03/24/2005	10,042.80	000A05088	03/31/2005	10,042.80
61013437	04/18/2005	1,549.29	000A05118	05/02/2005	1,549.29
61013598	05/17/2005	26,584.81	000A05144	05/26/2005	26,584.81
72368	06/24/2005	2,732.34	ACHC05180	07/01/2005	2,732.34
61013756	07/05/2005	12,981.41	ACHC05193	07/14/2005	12,981.41
61013931	07/21/2005	1,426.81	ACHC05208	07/29/2005	1,426.81
61014125	08/04/2005	577.67	ACHC05221	08/11/2005	577.67
61014306	09/21/2005	741.59	ACHC05270	09/29/2005	741.59
61014494	10/31/2005	1,923.12	ACHC05312	11/10/2005	1,923.12
75362	11/28/2005	1,277.54	ACHC05357	12/28/2005	1,277.54
61014938	12/22/2005	1,422.05	ACHC06004	01/06/2006	1,422.05
61015122	01/10/2006	3,562.36	ACHC06018	01/20/2006	3,562.36
76633	02/01/2006	40,428.00	ACHC06038	02/09/2006	40,428.00
61015293	02/17/2006	9,923.76	ACHC06059	03/02/2006	9,923.76
61015476	04/18/2006	15,236.84	ACHC06115	04/27/2006	15,236.84
61015671	04/18/2006	28,328.27	ACHC06115	04/27/2006	28,328.27
EST #1	01/30/2006	8,342.54	000A06116	04/28/2006	8,342.54
61015852	05/12/2006	11,104.13	ACHC06143	05/25/2006	11,104.13
61016047	06/19/2006	6,017.37	ACHC06184	07/06/2006	6,017.37
61016242	07/24/2006	8,114.48	ACHC06212	08/02/2006	8,114.48
61016455	08/07/2006	3,263.56	ACHC06234	08/24/2006	3,263.56
61016649	09/27/2006	3,055.65	ACHC06276	10/05/2006	3,055.65
61016854	11/01/2006	3,920.75	ACHC06311	11/09/2006	3,920.75
61017300	12/12/2006	5,017.63	ACHC06353	12/21/2006	5,017.63
61017472	01/09/2007	7,985.58	ACHC07017	01/19/2007	7,985.58
61017136	11/22/2006	5,739.06	ACHC07052	02/23/2007	5,739.06

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940186

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 09/26/1998 To: 05/01/2007

Summary of Service: Remedial design, Upper and Lower Harbor OU1

Total Costs: $41,360,367.22

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61017639	02/20/2007	9,430.24	ACHC07064	03/07/2007	9,430.24
61017824	03/27/2007	7,717.17	ACHC07094	04/06/2007	7,717.17
61018007	04/23/2007	1,650.40	ACHC07131	05/15/2007	1,650.40
61018187	05/25/2007	134.00	ACHC07156	06/07/2007	134.00
				Total:	$41,360,367.22

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61001212	09/17/1999	3,936.84	000A99270	09/29/1999	3,936.84
61001414	10/13/1999	4,012.79	000A99293	10/22/1999	4,012.79
61001650	11/16/1999	7,725.36	000A99328	11/29/1999	7,725.36
61001817	12/13/1999	13,171.94	000A99361	12/29/1999	13,171.94
1	10/14/1999	155,939.39	000A00019	01/21/2000	114,821.83
61001978	01/11/2000	5,665.78	000A00020	01/24/2000	5,665.78
61002129	02/18/2000	10,700.70	000A00061	03/03/2000	10,700.70
61002295	03/15/2000	3,755.75	000A00084	03/28/2000	3,755.75
61002652	05/22/2000	3,446.99	000A00154	06/06/2000	3,446.99
61002826	06/22/2000	2,277.41	000A00199	07/19/2000	2,277.41
61002464	04/17/2000	2,926.29	000A00201	07/21/2000	2,926.29
1	07/25/2000	6,397.18	ACHC00213	08/02/2000	6,397.18
61003004	07/20/2000	9,170.38	000A00213	08/02/2000	9,170.38
INV#36071	08/29/2000	9,315.79	ACHC00244	09/05/2000	9,315.79
INV#36072	08/29/2000	7,556.91	ACHC00244	09/05/2000	7,556.91
61003205	08/30/2000	2,820.76	000A00262	09/20/2000	2,820.76
#2	09/22/2000	122,604.00	000A00273	10/03/2000	122,604.00
36579	09/22/2000	2,465.40	ACHC00273	10/03/2000	2,465.40
36580	09/22/2000	18,171.82	ACHC00273	10/03/2000	18,171.82

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61003392	09/26/2000	52,959.16	000A00277	10/05/2000	52,959.16
61003580	10/30/2000	58,930.28	000A00308	11/07/2000	58,930.28
INV#37179	11/01/2000	26,372.30	ACHC00312	11/09/2000	26,372.30
INV#37180	11/01/2000	13,546.70	ACHC00312	11/09/2000	13,546.70
61003794	11/30/2000	29,365.85	000A00346	12/13/2000	29,365.85
INV#37802	12/04/2000	53,647.60	ACHC00346	12/13/2000	53,647.60
INV#37803	12/04/2000	23,729.78	ACHC00346	12/13/2000	23,729.78
INV#38300	12/27/2000	33,221.45	ACHC01004	01/08/2001	33,221.45
INV#38301	12/27/2000	69,536.11	ACHC01004	01/08/2001	69,536.11
61003943	12/29/2000	23,516.11	000A01009	01/11/2001	23,516.11
38985	01/30/2001	60,392.53	ACHC01033	02/06/2001	60,392.53
38986	01/30/2001	108,211.13	ACHC01033	02/06/2001	108,211.13
61004110	01/31/2001	27,083.10	000A01052	02/23/2001	27,083.10
INV#39559	02/23/2001	231,215.66	ACHC01057	02/28/2001	231,215.66
INV#39584	02/23/2001	6,163.99	ACHC01057	02/28/2001	6,163.99
61004261	02/27/2001	50,559.35	000A01074	03/19/2001	50,559.35
INV#40154	03/27/2001	432,738.82	ACHC01087	03/30/2001	432,738.82
INV#40169	03/27/2001	167,680.49	ACHC01087	03/30/2001	167,680.49
61004438	03/29/2001	42,060.23	000A01100	04/12/2001	42,060.23

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#1	04/11/2001	12,480.37	ACHC01114	04/26/2001	12,480.37
#4	05/02/2001	319,949.00	000A01128	05/10/2001	319,949.00
#5	05/02/2001	218,253.90	000A01128	05/10/2001	218,253.90
#5	03/20/2001	804,219.10	000A01128	05/10/2001	804,219.10
40926	05/02/2001	116,722.95	ACHC01128	05/10/2001	116,722.95
40927	05/02/2001	512,402.14	ACHC01128	05/10/2001	512,402.14
40927	05/02/2001	512,402.15	ACHC01128	05/10/2001	512,402.15
61004596	04/27/2001	43,779.53	000A01128	05/10/2001	43,779.53
EST#2	05/21/2001	38,668.76	ACHC01150	06/01/2001	38,668.76
61004778	05/31/2001	409,917.72	000A01156	06/07/2001	409,917.72
INV#41555	05/29/2001	69,312.09	ACHC01157	06/08/2001	69,312.09
INV#41564	05/29/2001	628,805.36	ACHC01157	06/08/2001	628,805.36
EST#3	06/18/2001	60,836.70	ACHC01176	06/27/2001	60,836.70
INV#42136	07/02/2001	397,827.13	ACHC01186	07/09/2001	397,827.13
61004992	06/21/2001	37,000.13	000A01187	07/10/2001	37,000.13
INV#42137	07/02/2001	82,794.16	ACHC01208	07/31/2001	82,794.16
61005195	07/30/2001	41,172.45	000A01218	08/08/2001	41,172.45
INV#42843	08/01/2001	180,183.41	ACHC01218	08/08/2001	180,183.41
INV#42976	08/01/2001	49,077.41	ACHC01218	08/08/2001	49,077.41

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#4	08/14/2001	65,201.71	ACHC01233	08/23/2001	65,201.71
#6	08/29/2001	961,672.00	000A01247	09/06/2001	961,672.00
61005404	08/29/2001	63,232.01	000A01247	09/06/2001	63,232.01
INV#43406	09/10/2001	36,947.57	ACHC01261	09/20/2001	36,947.57
INV#43494	09/10/2001	158,767.57	ACHC01261	09/20/2001	158,767.57
INV#44041	09/27/2001	49,233.61	ACHC01276	10/05/2001	49,233.61
INV#44042	09/27/2001	67,042.42	ACHC01276	10/05/2001	67,042.42
61005631	09/28/2001	34,131.14	000A01277	10/09/2001	34,131.14
61005850	10/26/2001	50,661.76	000A01306	11/06/2001	50,661.76
EST#5	11/05/2001	88,267.40	ACHC01317	11/15/2001	88,267.40
INV#44710	11/13/2001	25,263.78	ACHC01324	11/23/2001	25,263.78
INV#44717	11/13/2001	241,647.77	ACHC01324	11/23/2001	241,647.77
61006081	11/19/2001	35,929.40	000A01330	11/28/2001	35,929.40
INV#45435	11/28/2001	75,281.25	ACHC01337	12/05/2001	75,281.25
INV#45436	11/28/2001	197,945.43	ACHC01337	12/05/2001	197,945.43
61006252	12/20/2001	29,774.65	000A02010	01/14/2002	29,774.65
#7	01/18/2002	79,673.00	ACHC02023	01/25/2002	38,384.32
#8	09/17/2001	379,818.00	ACHC02023	01/25/2002	379,818.00
#9	10/20/2001	323,758.06	ACHC02023	01/25/2002	323,758.06

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
INV#46081	01/16/2002	24,349.54	ACHC02023	01/25/2002	24,349.54
INV#46083	01/16/2002	69,365.79	ACHC02023	01/25/2002	69,365.79
61006446	01/25/2002	37,116.56	000A02031	02/04/2002	37,116.56
EST#6	01/28/2002	32,009.12	ACHC02036	02/07/2002	32,009.12
#10	02/08/2002	191,594.00	ACHC02042	02/13/2002	191,594.00
INV#46822	02/07/2002	57,391.90	ACHC02042	02/13/2002	57,391.90
INV#46859	02/07/2002	106,039.49	ACHC02042	02/13/2002	106,039.49
INV#47471	02/26/2002	32,142.49	ACHC02063	03/06/2002	32,142.49
INV#47472	02/26/2002	101,136.22	ACHC02063	03/06/2002	101,136.22
61006626	02/21/2002	54,100.06	000A02064	03/07/2002	54,100.06
EST#7	02/22/2002	36,817.77	ACHC02065	03/08/2002	36,817.77
61006802	03/19/2002	56,166.79	000A02084	03/27/2002	56,166.79
INV#48102	03/20/2002	45,102.89	ACHC02084	03/27/2002	45,102.89
INV#48107	03/20/2002	182,571.93	ACHC02084	03/27/2002	182,571.93
61006943	04/26/2002	72,463.94	000A02126	05/08/2002	72,463.94
INV#48807	05/10/2002	29,697.26	ACHC02136	05/20/2002	29,697.26
INV#48808	05/10/2002	299,487.88	ACHC02136	05/20/2002	299,487.88
61007136	05/13/2002	74,913.92	000A02141	05/23/2002	74,913.92
EST#1	05/08/2002	11,414.97	ACHC02142	05/24/2002	11,414.97

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#8	05/21/2002	20,059.77	ACHC02149	05/31/2002	20,059.77
INV#49487	05/30/2002	41,468.33	ACHC02155	06/06/2002	41,468.33
INV#49551	05/30/2002	520,327.60	ACHC02155	06/06/2002	520,327.60
61007329	06/07/2002	73,265.18	000A02169	06/20/2002	73,265.18
EST#2	06/03/2002	5,926.96	ACHC02178	07/01/2002	5,926.96
INV#50098	06/27/2002	32,114.68	ACHC02183	07/05/2002	32,114.68
INV#50106	06/27/2002	588,818.73	ACHC02183	07/05/2002	588,818.73
#11	07/01/2002	247,806.00	ACHC02189	07/10/2002	247,806.00
61007529	07/18/2002	47,331.62	000A02206	07/29/2002	47,331.62
50809	07/30/2002	30,388.52	ACHC02218	08/08/2002	30,388.52
INV#50805	07/30/2002	1,309,232.12	ACHC02218	08/08/2002	1,309,232.12
61007716	08/05/2002	85,382.05	000A02232	08/22/2002	85,382.05
INV#51528	09/04/2002	21,652.76	ACHC02253	09/12/2002	21,652.76
INV#51529	09/04/2002	690,357.20	ACHC02253	09/12/2002	690,357.20
EST#4	09/03/2002	5,548.11	ACHC02254	09/13/2002	5,548.11
EST#5	09/12/2002	5,548.12	ACHC02261	09/20/2002	5,548.12
61007880	09/16/2002	87,782.83	000A02267	09/26/2002	87,782.83
52118	09/23/2002	63,129.34	ACHC02269	09/30/2002	63,129.34
52119	09/23/2002	966,131.90	ACHC02269	09/30/2002	966,131.90

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#1	10/21/2002	18,331.23	000A02301	10/30/2002	18,331.23
61008086	10/11/2002	74,232.05	000A02303	11/01/2002	74,232.05
52783	11/05/2002	39,475.59	ACHC02317	11/15/2002	39,475.59
52847	11/05/2002	1,394,265.43	ACHC02317	11/15/2002	1,394,265.43
EST#6	11/06/2002	9,511.05	ACHC02322	11/20/2002	9,511.05
61008307	11/13/2002	76,077.36	000A02326	11/26/2002	76,077.36
EST#2	11/27/2002	10,851.76	000A02344	12/12/2002	10,851.76
53521	12/11/2002	68,511.65	ACHC02351	12/19/2002	68,511.65
53642	12/11/2002	2,433,100.34	ACHC02351	12/19/2002	2,433,100.34
EST#12	12/18/2002	327,935.00	ACHC02358	12/27/2002	327,935.00
61008494	12/19/2002	206,634.24	000A02365	01/03/2003	206,634.24
54135	01/03/2003	23,880.32	ACHC03014	01/16/2003	23,880.32
54148	01/03/2003	1,641,641.08	ACHC03014	01/16/2003	1,641,641.08
EST#3	01/06/2003	3,345.13	000A03014	01/16/2003	3,345.13
EST#7	01/06/2003	2,377.76	ACHC03014	01/16/2003	2,377.76
61008660	01/16/2003	177,668.25	000A03028	01/30/2003	177,668.25
54791	02/05/2003	73,634.09	ACHC03042	02/13/2003	73,634.09
54797	02/05/2003	1,897,098.76	ACHC03042	02/13/2003	1,897,098.76
EST#4	01/21/2003	3,193.21	000A03045	02/19/2003	3,193.21

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
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0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61008847	02/13/2003	205,822.87	000A03066	03/11/2003	205,822.87
55530	03/07/2003	1,348,982.21	ACHC03072	03/17/2003	1,348,982.21
55631	03/07/2003	50,029.20	ACHC03072	03/17/2003	50,029.20
EST#5	03/13/2003	21,738.67	ACHC03080	03/25/2003	21,738.67
EST#8	03/13/2003	2,377.76	ACHC03080	03/25/2003	2,377.76
EST#9	03/14/2003	2,377.76	ACHC03080	03/25/2003	2,377.76
61009020	03/13/2003	127,029.86	000A03094	04/08/2003	127,029.86
EST#6	03/21/2003	8,627.29	ACHC03094	04/08/2003	8,627.29
56131	04/10/2003	30,769.53	ACHC03107	04/21/2003	30,769.53
56133	04/10/2003	1,989,443.33	ACHC03107	04/21/2003	1,989,443.33
61009189	04/17/2003	184,957.89	000A03122	05/06/2003	184,957.89
56793	05/06/2003	53,198.29	ACHC03129	05/13/2003	53,198.29
56796	05/06/2003	2,612,265.33	ACHC03129	05/13/2003	2,612,265.33
61009371	05/13/2003	146,536.38	000A03143	05/28/2003	146,536.38
EST#7	05/08/2003	3,060.85	ACHC03154	06/05/2003	3,060.85
INV#57435	05/30/2003	37,606.67	ACHC03156	06/09/2003	37,606.67
INV#57676	05/30/2003	1,952,240.72	ACHC03156	06/09/2003	1,952,240.72
61009555	06/13/2003	142,293.77	000A03170	06/23/2003	142,293.77
EST#8	06/13/2003	6,921.66	ACHC03170	06/23/2003	6,921.66

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

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0008	07/04/2009	07/31/2009
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006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#9	07/01/2003	4,790.18	ACHC03189	07/10/2003	4,790.18
58109	07/01/2003	54,411.77	ACHC03190	07/11/2003	54,411.77
58165	07/01/2003	1,321,221.85	ACHC03190	07/11/2003	1,321,221.85
61009739	07/03/2003	177,379.35	000A03192	07/15/2003	177,379.35
EST#10	07/22/2003	3,341.52	ACHC03212	08/04/2003	3,341.52
58749	08/01/2003	34,303.69	ACHC03218	08/08/2003	34,303.69
58762	08/01/2003	1,460,718.55	ACHC03218	08/08/2003	1,460,718.55
61009923	08/07/2003	188,222.77	000A03234	08/26/2003	188,222.77
EST#10	07/16/2003	1,585.18	ACHC03238	08/28/2003	1,585.18
59445	08/27/2003	1,246,066.97	ACHC03246	09/05/2003	1,246,066.97
59428	08/27/2003	23,098.67	ACHC03247	09/08/2003	23,098.67
59997	09/12/2003	37,203.48	ACHC03262	09/23/2003	37,203.48
60024	09/12/2003	820,447.66	ACHC03262	09/23/2003	820,447.66
60025	09/12/2003	17,926.64	ACHC03262	09/23/2003	17,926.64
61010100	09/11/2003	227,905.25	000A03265	09/24/2003	227,905.25
EST#11	09/23/2003	1,585.17	ACHC03273	10/02/2003	1,585.17
EST#9	10/01/2003	624.18	ACHC03280	10/09/2003	624.18
EST#11	09/23/2003	38,867.64	ACHC03288	10/17/2003	38,867.64
EST#12	09/23/2003	14,708.66	ACHC03288	10/17/2003	14,708.66

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61010295	10/23/2003	161,890.44	000A03304	11/04/2003	161,890.44
EST#13	10/27/2003	23,996.22	ACHC03307	11/05/2003	23,996.22
60651	10/31/2003	32,568.90	ACHC03311	11/12/2003	32,568.90
60691	10/31/2003	23,406.44	ACHC03311	11/12/2003	23,406.44
60728	10/31/2003	1,787,109.12	ACHC03311	11/12/2003	1,787,109.12
61010517	11/17/2003	219,654.78	000A03329	11/28/2003	219,654.78
61312	11/21/2003	13,589.10	ACHC03332	12/02/2003	13,589.10
61333	11/21/2003	20,880.68	ACHC03332	12/02/2003	20,880.68
61387	11/21/2003	1,267,998.87	ACHC03332	12/02/2003	1,267,998.87
EST#14	11/24/2003	24,506.31	ACHC03336	12/04/2003	24,506.31
61010672	12/17/2003	110,943.69	000A03358	12/30/2003	110,943.69
61944	12/27/2003	16,771.62	ACHC04002	01/06/2004	16,771.62
61947	12/27/2003	30,399.56	ACHC04002	01/06/2004	30,399.56
61989	12/27/2003	792,784.73	ACHC04002	01/06/2004	792,784.73
61010821	01/16/2004	192,044.64	000A04028	01/30/2004	192,044.64
62507	01/26/2004	97,361.55	ACHC04030	02/03/2004	97,361.55
62512	01/26/2004	38,725.78	ACHC04030	02/03/2004	38,725.78
62552	01/26/2004	1,867,129.78	ACHC04030	02/03/2004	1,867,129.78
EST#12	01/29/2004	2,604.37	ACHC04037	02/10/2004	2,604.37

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#13	02/18/2004	2,037.78	ACHC04058	03/02/2004	2,037.78
61010986	02/20/2004	161,758.30	000A04062	03/04/2004	161,758.30
63176	02/24/2004	29,927.72	ACHC04062	03/04/2004	29,927.72
63184	02/24/2004	1,171,208.79	ACHC04062	03/04/2004	1,171,208.79
63266	02/24/2004	12,585.14	ACHC04063	03/05/2004	12,585.14
61011146	03/08/2004	144,710.11	000A04079	03/23/2004	144,710.11
63720	03/19/2004	43,274.11	ACHC04083	03/25/2004	43,274.11
63733	03/19/2004	33,040.97	ACHC04083	03/25/2004	33,040.97
63920	03/19/2004	877,070.85	ACHC04083	03/25/2004	877,070.85
EST#14	03/30/2004	3,628.96	ACHC04096	04/07/2004	3,628.96
61011319	04/12/2004	380,231.59	000A04110	04/21/2004	380,231.59
EST#14	03/30/2004	2,409.98	ACHC04110	04/21/2004	2,409.98
EST#15	04/19/2004	13,726.92	ACHC04114	04/27/2004	13,726.92
64322	04/21/2004	1,592,330.09	ACHC04117	04/28/2004	1,592,330.09
64354	04/21/2004	48,982.81	ACHC04117	04/28/2004	48,982.81
EST#15	04/19/2004	12,545.79	ACHC04133	05/14/2004	12,545.79
EST#16	05/06/2004	6,127.83	ACHC04133	05/14/2004	6,127.83
61011489	05/10/2004	209,226.08	000A04139	05/20/2004	209,226.08
64874	05/27/2004	35,342.12	ACHC04154	06/04/2004	35,342.12

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
64967	05/27/2004	1,559,329.94	ACHC04154	06/04/2004	1,559,329.94
EST#15	05/27/2004	2,811.39	ACHC04154	06/04/2004	2,811.39
EST#16	05/27/2004	7,887.05	ACHC04154	06/04/2004	7,887.05
EST#17	05/27/2004	9,888.26	ACHC04154	06/04/2004	9,888.26
61011651	06/10/2004	630,721.21	000A04174	06/24/2004	630,721.21
65414	06/22/2004	34,958.78	ACHC04181	07/01/2004	34,958.78
65426	06/22/2004	1,577,415.93	ACHC04181	07/01/2004	1,577,415.93
65431	06/22/2004	676.10	ACHC04181	07/01/2004	676.10
EST#1	07/01/2004	275,989.38	ACHC04190	07/12/2004	275,989.38
61011835	07/20/2004	469,704.85	000A04209	07/29/2004	469,704.85
65987	07/23/2004	32,334.02	ACHC04209	07/29/2004	32,334.02
65988	07/23/2004	1,884,443.09	ACHC04209	07/29/2004	1,884,443.09
EST#1	07/29/2004	8,288.43	ACHC04216	08/05/2004	8,288.43
EST#16	07/27/2004	9,951.17	ACHC04216	08/05/2004	9,951.17
EST#17	07/27/2004	29,363.17	ACHC04216	08/05/2004	29,363.17
EST#2	08/06/2004	33,504.83	ACHC04229	08/18/2004	33,504.83
EST#2	08/12/2004	1,626,951.08	ACHC04233	08/24/2004	1,626,951.08
66648	08/18/2004	44,751.19	ACHC04236	08/25/2004	44,751.19
66649	08/18/2004	9,919.00	ACHC04236	08/25/2004	9,919.00

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
66652	08/18/2004	650,010.93	ACHC04236	08/25/2004	650,010.93
EST#1	08/18/2004	52,295.79	ACHC04240	08/31/2004	52,295.79
61012011	08/20/2004	217,419.01	000A04243	09/01/2004	217,419.01
EST#18	08/25/2004	5,862.41	ACHC04244	09/02/2004	5,862.41
EST#3	09/01/2004	27,615.41	ACHC04254	09/14/2004	27,615.41
67220	09/16/2004	666,072.83	ACHC04265	09/23/2004	666,072.83
67225	09/16/2004	36,480.35	ACHC04265	09/23/2004	36,480.35
EST#1	09/14/2004	14,969.89	ACHC04266	09/24/2004	14,969.89
EST#18	09/14/2004	2,485.10	ACHC04266	09/24/2004	2,485.10
EST#3	09/14/2004	3,106,092.74	ACHC04266	09/24/2004	3,106,092.74
61012175	09/24/2004	1,318,781.22	000A04281	10/12/2004	1,318,781.22
EST#19	09/23/2004	6,101.37	ACHC04286	10/14/2004	6,101.37
EST#2	10/04/2004	149,729.80	ACHC04286	10/14/2004	149,729.80
EST#2	10/08/2004	55,706.39	ACHC04288	10/18/2004	55,706.39
EST#4	10/08/2004	31,619.26	ACHC04288	10/18/2004	31,619.26
EST#19	10/08/2004	1,420.77	ACHC04292	10/20/2004	1,420.77
EST#4	10/13/2004	1,472,659.64	ACHC04293	10/21/2004	1,472,659.64
67818	10/22/2004	25,138.57	ACHC04303	11/02/2004	25,138.57
67819	10/22/2004	298,062.70	ACHC04303	11/02/2004	298,062.70

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61012385	11/04/2004	898,968.35	000A04314	11/12/2004	898,968.35
61012577	11/04/2004	736.64	000A04314	11/12/2004	736.64
EST#3	11/02/2004	106,304.84	ACHC04314	11/12/2004	106,304.84
EST#5	10/29/2004	48,298.11	ACHC04314	11/12/2004	48,298.11
EST#5	11/02/2004	2,684,242.67	ACHC04315	11/15/2004	2,684,242.67
EST#3	11/09/2004	55,251.65	ACHC04322	11/19/2004	55,251.65
61012630	11/08/2004	690,402.74	000A04323	11/22/2004	690,402.74
68413	11/18/2004	9,830.98	ACHC04329	11/29/2004	9,830.98
68416	11/18/2004	306,656.82	ACHC04329	11/29/2004	306,656.82
EST#6	11/22/2004	3,591,491.32	ACHC04335	12/02/2004	3,591,491.32
EST#20	11/29/2004	2,806.70	ACHC04342	12/09/2004	2,806.70
EST#4	11/29/2004	53,887.41	ACHC04342	12/09/2004	53,887.41
EST#6	11/29/2004	26,585.06	ACHC04342	12/09/2004	26,585.06
EST#4	12/03/2004	76,636.71	ACHC04343	12/10/2004	76,636.71
68940	12/16/2004	412.83	ACHC04357	12/27/2004	412.83
68945	12/16/2004	79,719.01	ACHC04357	12/27/2004	79,719.01
EST#13	12/16/2004	26,246.00	ACHC04357	12/27/2004	26,246.00
61012792	12/23/2004	513,498.69	000A05004	01/06/2005	513,498.69
EST#7	01/03/2005	1,497,015.78	ACHC05013	01/18/2005	1,497,015.78

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#5	01/10/2005	65,028.68	ACHC05018	01/20/2005	65,028.68
EST#5	01/12/2005	77,015.46	ACHC05019	01/21/2005	77,015.46
EST#7	01/12/2005	37,079.88	ACHC05019	01/21/2005	37,079.88
61012962	01/24/2005	286,517.59	000A05032	02/03/2005	286,517.59
69542	01/28/2005	179,124.51	ACHC05034	02/07/2005	179,124.51
EST#6	01/28/2005	82,529.33	ACHC05038	02/09/2005	82,529.33
EST#6	01/31/2005	237,604.81	ACHC05039	02/10/2005	237,604.81
EST#8	02/01/2005	20,387.81	ACHC05039	02/10/2005	20,387.81
EST#8	02/01/2005	307,934.51	ACHC05039	02/10/2005	307,934.51
EST#14	02/04/2005	17,746.60	ACHC05045	02/16/2005	17,746.60
61013125	02/28/2005	358,638.51	000A05067	03/10/2005	358,638.51
EST#20	02/28/2005	16,132.76	ACHC05067	03/10/2005	16,132.76
EST#7	03/01/2005	26,318.19	ACHC05070	03/15/2005	26,318.19
70203	03/04/2005	20.37	ACHC05073	03/16/2005	20.37
70221	03/04/2005	529,692.47	ACHC05073	03/16/2005	529,692.47
EST#7	02/28/2005	185,309.02	ACHC05074	03/17/2005	185,309.02
EST#9	03/10/2005	174,030.24	ACHC05074	03/17/2005	174,030.24
EST#8	03/17/2005	84,724.20	ACHC05084	03/29/2005	84,724.20
EST#9	03/15/2005	17,859.74	ACHC05084	03/29/2005	17,859.74

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
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0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61013272	03/25/2005	145,309.49	000A05088	03/31/2005	145,309.49
EST#8	03/22/2005	35,823.97	ACHC05088	03/31/2005	35,823.97
70742	03/25/2005	32,015.25	ACHC05090	04/04/2005	32,015.25
EST#21	03/29/2005	2,202.05	ACHC05098	04/12/2005	2,202.05
EST#10	04/05/2005	225,297.79	ACHC05102	04/14/2005	225,297.79
EST#10	04/11/2005	60,181.98	ACHC05109	04/21/2005	60,181.98
61013439	04/22/2005	559,412.05	000A05118	05/02/2005	559,412.05
71302	04/26/2005	85.00	ACHC05122	05/04/2005	85.00
71303	04/26/2005	21,270.23	ACHC05122	05/04/2005	21,270.23
EST#9	04/25/2005	67,840.65	ACHC05122	05/04/2005	67,840.65
EST#11	05/02/2005	40,577.65	ACHC05131	05/13/2005	40,577.65
EST#9	05/04/2005	29,680.51	ACHC05131	05/13/2005	29,680.51
EST#22	05/05/2005	3,921.95	ACHC05132	05/16/2005	3,921.95
EST#11	05/17/2005	216,401.97	ACHC05143	05/25/2005	216,401.97
61013599	05/18/2005	429,489.69	000A05144	05/26/2005	429,489.69
71836	05/25/2005	21,224.77	ACHC05152	06/03/2005	21,224.77
EST#10	05/24/2005	46,676.15	ACHC05153	06/06/2005	46,676.15
EST#12	06/01/2005	200,934.73	ACHC05159	06/10/2005	200,934.73
EST#12	05/31/2005	17,848.93	ACHC05161	06/14/2005	17,848.93

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
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006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#10	06/08/2005	12,631.93	ACHC05165	06/16/2005	12,631.93
EST#21	06/21/2005	1,577.94	ACHC05179	06/30/2005	1,577.94
72356	06/24/2005	539.80	ACHC05180	07/01/2005	539.80
72371/72442	06/24/2005	75,357.03	ACHC05180	07/01/2005	75,357.03
61013757	06/30/2005	326,058.06	ACHC05193	07/14/2005	326,058.06
EST#11	07/07/2005	98,952.95	ACHC05193	07/14/2005	98,952.95
EST#13	07/06/2005	441,396.79	000A05196	07/19/2005	441,396.79
EST#13	07/13/2005	10,000.42	ACHC05207	07/28/2005	10,000.42
61013933	07/21/2005	70,951.59	ACHC05208	07/29/2005	70,951.59
EST#11	07/22/2005	3,606.69	ACHC05213	08/03/2005	3,606.69
EST#12	07/20/2005	35,628.83	ACHC05213	08/03/2005	35,628.83
EST#23	07/22/2005	39,088.04	ACHC05213	08/03/2005	39,088.04
EST#63	07/29/2005	45,115.53	ACHC05214	08/04/2005	45,115.53
61014126	08/05/2005	94,501.77	ACHC05221	08/11/2005	94,501.77
EST#14	08/05/2005	11,663.90	ACHC05227	08/17/2005	11,663.90
EST#14	08/11/2005	7,782.97	ACHC05227	08/17/2005	7,782.97
EST#15	08/11/2005	53,480.93	ACHC05227	08/17/2005	53,480.93
EST#16	08/11/2005	234,124.43	ACHC05227	08/17/2005	234,124.43
EST#24	08/18/2005	7,730.18	ACHC05241	08/31/2005	7,730.18

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#17	08/29/2005	247,809.01	ACHC05249	09/08/2005	247,809.01
EST#15	08/30/2005	19,250.28	ACHC05250	09/09/2005	19,250.28
EST#12	08/30/2005	4,946.45	ACHC05251	09/12/2005	4,946.45
61014307	09/21/2005	79,571.84	ACHC05270	09/29/2005	79,571.84
EST#13	09/19/2005	75,899.00	ACHC05270	09/29/2005	75,899.00
73676	09/28/2005	20,269.28	ACHC05277	10/06/2005	20,269.28
74157	09/28/2005	8,723.63	ACHC05277	10/06/2005	8,723.63
EST#18	10/04/2005	1,207,438.88	ACHC05285	10/14/2005	1,207,438.88
EST#14	10/13/2005	48,540.60	ACHC05292	10/21/2005	48,540.60
EST#15	10/24/2005	112,645.80	ACHC05305	11/03/2005	112,645.80
EST#17	10/24/2005	23,579.72	ACHC05305	11/03/2005	23,579.22
EST#19	10/27/2005	2,902,530.68	ACHC05307	11/07/2005	2,902,530.68
61014495	11/02/2005	272,496.46	ACHC05312	11/10/2005	272,496.46
74728	10/31/2005	11,968.06	ACHC05313	11/14/2005	11,968.06
EST#20	11/17/2005	3,196,702.00	ACHC05326	11/25/2005	3,196,702.00
EST#25	11/15/2005	2,859.00	ACHC05326	11/25/2005	2,859.00
61014780	11/29/2005	66,151.76	ACHC05339	12/07/2005	66,151.76
75365/75568	11/28/2005	54,577.36	ACHC05339	12/07/2005	54,577.36
EST#16	11/30/2005	10,144.43	ACHC05340	12/08/2005	10,144.43

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#18	11/30/2005	15,970.89	ACHC05340	12/08/2005	15,970.89
EST#1	11/28/2005	8,536.50	ACHC05347	12/15/2005	8,536.50
EST#16	11/30/2005	205,891.30	ACHC05347	12/15/2005	205,891.30
61014939	12/13/2005	473,443.60	ACHC06004	01/06/2006	473,443.60
75986	12/28/2005	7,633.35	ACHC06006	01/10/2006	7,633.35
EST#17	01/06/2006	104,966.10	ACHC06010	01/12/2006	104,966.10
EST#19	01/06/2006	40,777.37	ACHC06010	01/12/2006	40,777.37
EST#21	01/09/2006	2,844,992.94	ACHC06017	01/19/2006	2,844,992.94
61015123	01/12/2006	81,504.27	ACHC06018	01/20/2006	81,504.27
EST#20	01/23/2006	25,582.67	ACHC06033	02/06/2006	25,582.67
EST#13FINAL	02/02/2006	4,932.03	ACHC06037	02/08/2006	4,932.03
76634	02/01/2006	162,818.95	ACHC06038	02/09/2006	162,818.95
EST#22	02/07/2006	1,360,762.42	ACHC06045	02/16/2006	1,360,762.42
61015295	02/22/2006	126,808.52	ACHC06059	03/02/2006	126,808.52
EST#23	02/28/2006	321,801.47	ACHC06065	03/08/2006	321,801.47
EST#18	02/27/2006	46,676.73	ACHC06066	03/09/2006	46,676.73
EST#19	03/14/2006	95,231.13	ACHC06079	03/22/2006	95,231.13
EST#2	03/07/2006	107,662.59	ACHC06079	03/22/2006	107,662.59
EST#22	03/24/2006	23,568.24	ACHC06087	03/30/2006	23,568.24

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#26	03/28/2006	5,730.76	ACHC06094	04/06/2006	5,730.76
EST#24	04/03/2006	205,200.54	ACHC06101	04/13/2006	205,200.54
EST#1	03/31/2006	43,865.68	000A06102	04/14/2006	43,865.68
EST#22	03/10/2006	40,391.04	000A06109	04/21/2006	40,391.04
61015477	04/19/2006	145,578.44	ACHC06115	04/27/2006	145,578.44
61015672	04/20/2006	170,570.50	ACHC06115	04/27/2006	170,570.50
EST#23	04/21/2006	29,897.54	ACHC06115	04/27/2006	29,897.54
EST#12	04/25/2006	88,842.90	ACHC06128	05/10/2006	88,842.90
EST#21	04/25/2006	27,740.11	ACHC06128	05/10/2006	27,740.11
EST#25	05/01/2006	287,112.63	ACHC06128	05/10/2006	287,112.63
61015853	05/15/2006	57,000.09	ACHC06143	05/25/2006	57,000.09
EST#21	05/25/2006	15,588.00	ACHC06151	06/02/2006	15,588.00
EST#24	05/25/2006	39,006.49	ACHC06153	06/06/2006	39,006.49
EST#26	05/25/2006	213,544.96	ACHC06153	06/06/2006	213,544.96
61016048	06/21/2006	66,225.67	ACHC06184	07/06/2006	66,225.67
EST#1	06/26/2006	14,769.14	ACHC06186	07/07/2006	14,769.14
EST#22	06/26/2006	22,792.50	ACHC06186	07/07/2006	22,792.50
EST#25	06/26/2006	23,181.70	ACHC06186	07/07/2006	23,181.70
EST#27	06/27/2006	231,195.63	ACHC06191	07/12/2006	231,195.63

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#2	07/21/2006	49,174.92	ACHC06208	07/31/2006	49,174.92
EST#23	07/21/2006	47,241.60	ACHC06208	07/31/2006	47,241.60
EST#26	07/21/2006	24,819.54	ACHC06208	07/31/2006	24,819.54
61016243	07/24/2006	67,057.66	ACHC06212	08/02/2006	67,057.66
EST#28	08/01/2006	382,475.95	ACHC06219	08/09/2006	382,475.95
61016456	08/14/2006	60,175.31	ACHC06234	08/24/2006	60,175.31
EST#29	08/22/2006	886,810.21	ACHC06237	08/29/2006	886,810.21
EST#27	08/22/2006	18,281.01	ACHC06241	08/31/2006	18,281.01
EST#3	08/22/2006	24,630.48	ACHC06241	08/31/2006	24,630.48
EST#2	08/31/2006	33,352.64	000A06255	09/14/2006	33,352.64
EST#2	09/18/2006	3,278.07	000A06263	09/22/2006	3,278.07
EST#28	09/25/2006	25,973.89	ACHC06272	10/03/2006	25,973.89
EST#4	09/25/2006	106,774.18	ACHC06272	10/03/2006	106,774.18
61016650	09/27/2006	62,058.91	ACHC06276	10/05/2006	62,058.91
EST#24	09/29/2006	30,341.50	ACHC06283	10/12/2006	30,341.50
EST#29	10/20/2006	34,725.58	ACHC06304	11/02/2006	34,725.58
EST#30	10/23/2006	2,903,678.01	ACHC06304	11/02/2006	2,903,678.01
EST#5	10/20/2006	180,378.49	ACHC06304	11/02/2006	180,378.49
EST#27FINAL	10/20/2006	7,345.98	ACHC06310	11/08/2006	7,345.98

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61016856	11/01/2006	99,295.89	ACHC06311	11/09/2006	99,295.89
EST#30	11/15/2006	3,693,461.10	ACHC06326	11/27/2006	3,693,461.10
EST#25	11/21/2006	29,715.30	ACHC06332	11/30/2006	29,715.30
EST#30	11/21/2006	32,283.72	ACHC06332	11/30/2006	32,283.72
EST#6	11/21/2006	158,604.91	ACHC06332	11/30/2006	158,604.91
EST#32	12/05/2006	3,318,203.75	ACHC06348	12/18/2006	3,318,203.75
EST#3	12/04/2006	107,662.59	ACHC06349	12/19/2006	107,662.59
61017301	12/12/2006	65,215.19	ACHC06353	12/21/2006	65,215.19
EST#31	12/28/2006	24,223.55	ACHC07016	01/18/2007	24,223.55
EST#7	12/28/2006	96,694.00	ACHC07016	01/18/2007	96,694.00
61017473	01/09/2007	37,270.68	ACHC07017	01/19/2007	37,270.68
EST 33	01/18/2007	689,587.42	ACHC07024	01/26/2007	689,587.42
EST#32	01/25/2007	22,473.21	ACHC07031	02/02/2007	22,473.21
EST#8	01/25/2007	7,444.18	ACHC07031	02/02/2007	7,444.18
EST#26	01/29/2007	10,101.10	ACHC07033	02/06/2007	10,101.10
EST#34	02/08/2007	245,418.81	ACHC07046	02/20/2007	245,418.81
61017068	11/27/2006	3,250.37	ACHC07052	02/23/2007	3,250.37
61017137	11/27/2006	62,174.13	ACHC07052	02/23/2007	62,174.13
61017640	02/20/2007	232,491.50	ACHC07064	03/07/2007	232,491.50

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#33	02/26/2007	32,283.72	ACHC07066	03/09/2007	32,283.72
EST#9	03/08/2007	20,121.04	ACHC07075	03/20/2007	20,121.04
EST#35	03/17/2007	205,430.39	ACHC07082	03/27/2007	205,430.39
EST#10	03/22/2007	16,828.83	ACHC07089	04/03/2007	16,828.83
EST#34	03/22/2007	20,722.87	ACHC07089	04/03/2007	20,722.87
61017825	03/30/2007	48,339.22	ACHC07094	04/06/2007	48,339.22
EST#27	03/29/2007	10,264.54	ACHC07099	04/11/2007	10,264.54
EST#36	04/11/2007	215,073.45	ACHC07107	04/19/2007	215,073.45
EST#11	04/24/2007	16,828.83	ACHC07120	05/02/2007	16,828.83
EST#35	04/24/2007	20,722.87	ACHC07120	05/02/2007	20,722.87
EST#37	05/01/2007	254,982.80	ACHC07128	05/10/2007	254,982.80
61018008	05/01/2007	69,370.82	ACHC07131	05/15/2007	69,370.82
EST#12	05/21/2007	7,444.18	ACHC07145	05/30/2007	7,444.18
EST#36	05/21/2007	16,530.67	ACHC07145	05/30/2007	16,530.67
61018188	05/31/2007	46,275.04	ACHC07156	06/07/2007	46,275.04
EST#38	06/04/2007	169,711.11	ACHC07165	06/18/2007	169,711.11
61018382	06/26/2007	56,315.69	ACHC07184	07/06/2007	56,315.69
EST#39	07/02/2007	207,796.21	ACHC07192	07/13/2007	207,796.21
EST#14	07/31/2007	68,805.83	ACHC07218	08/08/2007	68,805.83

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#38	07/31/2007	14,949.36	ACHC07218	08/08/2007	14,949.36
61018588	08/08/2007	52,431.41	ACHC07226	08/16/2007	52,431.41
61018773	08/08/2007	51,801.06	ACHC07226	08/16/2007	51,801.06
EST#40	08/15/2007	203,660.73	ACHC07234	08/24/2007	203,660.73
EST#13	08/15/2007	10,572.40	ACHC07239	08/29/2007	10,572.40
EST#38	08/15/2007	21,509.36	ACHC07239	08/29/2007	21,509.36
EST#15	08/23/2007	10,604.12	ACHC07241	08/31/2007	10,604.12
EST#39	08/23/2007	15,795.41	ACHC07241	08/31/2007	15,795.41
EST#1	08/29/2007	818,864.11	ACHC07250	09/11/2007	818,864.11
EST#41	08/29/2007	141,551.50	ACHC07250	09/11/2007	141,551.50
61018956	10/01/2007	71,592.54	ACHC07283	10/12/2007	71,592.54
EST#16	10/12/2007	123,526.25	ACHC07292	10/23/2007	123,526.25
EST#40	10/12/2007	16,585.55	ACHC07292	10/23/2007	16,585.55
EST#1	10/15/2007	2,970,159.59	ACHC07295	10/24/2007	2,970,159.59
EST#42	10/15/2007	49,696.63	ACHC07295	10/24/2007	49,696.63
EST#17	10/15/2007	173,761.34	ACHC07296	10/25/2007	173,761.34
EST#41	10/15/2007	29,675.09	ACHC07296	10/25/2007	29,675.09
EST#1	11/05/2007	4,624,517.46	ACHC07318	11/16/2007	4,624,517.46
EST#43	11/05/2007	131,646.89	ACHC07318	11/16/2007	131,646.89

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
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0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61019169	12/12/2007	45,434.35	ACHC07355	12/27/2007	45,434.35
61019431	12/13/2007	105,361.15	ACHC07355	12/27/2007	105,361.15
EST#4	12/20/2007	2,819,198.57	ACHC07362	01/02/2008	2,819,198.57
EST#44	12/20/2007	199,637.36	ACHC07362	01/02/2008	199,637.36
61019360	12/20/2007	3,162.62	ACHC07365	01/03/2008	3,162.62
EST#42	12/27/2007	32,157.33	ACHC08004	01/08/2008	32,157.33
EST#18	12/27/2007	155,378.41	ACHC08007	01/09/2008	155,378.41
EST#19	01/09/2008	53,686.38	ACHC08015	01/17/2008	53,686.38
EST#43	01/09/2008	31,311.28	ACHC08015	01/17/2008	31,311.28
EST#45	01/14/2008	57,585.92	ACHC08022	01/24/2008	57,585.92
EST#5	01/14/2008	121,644.70	ACHC08022	01/24/2008	121,644.70
EST#20	01/23/2008	36,354.08	ACHC08029	01/31/2008	36,354.08
EST#44	01/23/2008	23,130.32	ACHC08029	01/31/2008	23,130.32
EST#46	02/07/2008	63,431.37	ACHC08044	02/15/2008	63,431.37
EST#6	02/07/2008	146,166.92	ACHC08044	02/15/2008	146,166.92
61019737	02/19/2008	38,616.58	ACHC08057	02/28/2008	38,616.58
61019895	02/19/2008	46,181.56	ACHC08057	02/28/2008	46,181.56
61019582	02/25/2008	44,796.66	ACHC08063	03/05/2008	44,796.66
EST#21	03/03/2008	30,974.11	ACHC08071	03/13/2008	30,974.11

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#45	03/03/2008	20,703.98	ACHC08071	03/13/2008	20,703.98
EST#47	03/04/2008	36,615.33	ACHC08071	03/13/2008	36,615.33
EST#7	03/04/2008	145,496.40	ACHC08071	03/13/2008	145,496.40
EST#22	03/26/2008	14,878.07	ACHC08092	04/03/2008	14,878.07
EST#46	03/26/2008	18,221.74	ACHC08092	04/03/2008	18,221.74
EST#48	04/02/2008	4,999.98	ACHC08099	04/10/2008	4,999.98
EST#8	04/02/2008	137,229.52	ACHC08099	04/10/2008	137,229.52
61020074	04/03/2008	44,969.46	ACHC08113	04/24/2008	44,969.46
61020251	04/03/2008	47,518.39	ACHC08113	04/24/2008	47,518.39
EST#23	04/16/2008	31,921.85	ACHC08114	04/25/2008	31,921.85
EST#47	04/16/2008	14,949.36	ACHC08114	04/25/2008	14,949.36
EST#49	05/20/2008	17,495.54	ACHC08143	05/27/2008	17,495.54
EST#9	05/20/2008	194,960.45	ACHC08143	05/27/2008	194,960.45
EST#24	05/20/2008	49,432.29	ACHC08148	05/29/2008	49,432.29
EST#48	05/20/2008	15,795.41	ACHC08148	05/29/2008	15,795.41
61020439	05/07/2008	50,670.16	ACHC08150	06/02/2008	50,670.16
EST#25	06/13/2008	39,271.56	ACHC08169	06/19/2008	39,271.56
EST#49	06/13/2008	14,949.36	ACHC08169	06/19/2008	14,949.36
EST#10	06/13/2008	179,474.11	ACHC08171	06/23/2008	179,474.11

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61020613	06/16/2008	50,486.29	ACHC08190	07/10/2008	50,486.29
EST#26	07/17/2008	36,673.01	ACHC08205	07/25/2008	36,673.01
EST#50	07/17/2008	11,698.61	ACHC08205	07/25/2008	11,698.61
EST#11	07/23/2008	616,993.56	ACHC08213	08/04/2008	616,993.56
61020792	07/22/2008	35,853.46	ACHC08214	08/05/2008	35,853.46
EST#12	08/18/2008	1,056,181.75	ACHC08235	08/26/2008	1,056,181.75
EST#27	08/18/2008	8,421.68	ACHC08238	08/27/2008	8,421.68
EST#51	08/18/2008	12,462.10	ACHC08238	08/27/2008	12,462.10
61021009	08/22/2008	42,890.36	ACHC08252	09/11/2008	42,890.36
EST#1	09/05/2008	655.13	ACHC08256	09/16/2008	655.13
EST#13	09/05/2008	988,327.61	ACHC08256	09/16/2008	988,327.61
61021224	09/26/2008	45,415.38	ACHC08277	10/07/2008	45,415.38
EST#28	10/02/2008	72,506.20	ACHC08282	10/10/2008	72,506.20
EST#52	10/02/2008	17,289.19	ACHC08282	10/10/2008	17,289.19
EST#14	10/20/2008	597,695.24	ACHC08301	10/29/2008	597,695.24
EST#2	10/20/2008	2,733,741.64	ACHC08301	10/29/2008	2,733,741.64
EST#53	10/27/2008	22,879.77	ACHC08308	11/05/2008	22,879.77
61021631	10/21/2008	270,921.41	ACHC08317	11/14/2008	270,921.41
EST#15	11/04/2008	122,910.80	ACHC08317	11/14/2008	122,910.80

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#29	11/06/2008	16,042.21	ACHC08317	11/14/2008	16,042.21
EST#3	11/04/2008	3,940,474.99	ACHC08317	11/14/2008	3,940,474.99
61021441	10/21/2008	39,963.84	ACHC08318	11/17/2008	39,963.84
EST#30	11/19/2008	109,879.78	ACHC08330	11/28/2008	109,879.78
EST#54	11/19/2008	18,052.69	ACHC08330	11/28/2008	18,052.69
EST#16	12/09/2008	42,818.97	ACHC08350	12/17/2008	42,818.97
EST#4	12/09/2008	3,407,572.99	ACHC08350	12/17/2008	3,407,572.99
61021701	12/16/2008	146,333.85	ACHC08365	01/02/2009	146,333.85
EST#31	12/23/2008	35,511.66	ACHC08365	01/02/2009	35,511.66
EST#55	12/23/2008	17,289.19	ACHC08365	01/02/2009	17,289.19
EST#17	01/07/2009	685,065.45	ACHC09014	01/16/2009	685,065.45
EST#5	01/07/2009	855,790.06	ACHC09014	01/16/2009	855,790.06
61021912	01/22/2009	40,267.52	ACHC09029	02/02/2009	40,267.52
EST#32	01/30/2009	40,348.32	ACHC09034	02/05/2009	40,348.32
EST#56	01/30/2009	17,289.19	ACHC09034	02/05/2009	17,289.19
61022147	01/23/2009	24,542.73	ACHC09041	02/12/2009	24,542.73
EST#18	02/12/2009	145,169.69	ACHC09049	02/20/2009	145,169.69
EST#6	02/12/2009	116,671.63	ACHC09049	02/20/2009	116,671.63
EST#19	03/16/2009	36,549.59	ACHC09079	03/24/2009	36,549.59

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#7	03/16/2009	134,147.81	ACHC09079	03/24/2009	134,147.81
EST#8	03/16/2009	116,227.67	ACHC09079	03/24/2009	116,227.67
EST#33	03/18/2009	40,070.42	ACHC09084	03/27/2009	40,070.42
EST#57	03/18/2009	14,698.34	ACHC09084	03/27/2009	14,698.34
61022370	03/23/2009	161,209.31	ACHC09090	04/02/2009	161,209.31
EST#34	03/25/2009	60,166.04	ACHC09090	04/02/2009	60,166.04
EST#58	03/25/2009	11,698.60	ACHC09090	04/02/2009	11,698.60
61022610	03/23/2009	29,749.03	ACHC09093	04/07/2009	29,749.03
EST#20	04/09/2009	13,911.27	ACHC09104	04/16/2009	13,911.27
EST#51	04/09/2009	157,019.03	ACHC09104	04/16/2009	157,019.03
EST#8	04/09/2009	177,101.15	ACHC09104	04/16/2009	177,101.15
61022833	04/30/2009	47,737.88	ACHC09133	05/15/2009	47,737.88
EST#35	05/05/2009	40,126.65	ACHC09133	05/15/2009	40,126.65
EST#59	05/05/2009	12,816.72	ACHC09133	05/15/2009	12,816.72
EST#21	05/12/2009	1,003.01	ACHC09138	05/20/2009	1,003.01
EST#9	05/12/2009	285,461.36	ACHC09138	05/20/2009	285,461.36
61023071	06/02/2009	53,172.77	ACHC09169	06/22/2009	53,172.77
EST#36	06/08/2009	30,447.92	ACHC09169	06/22/2009	30,447.92
EST#60	06/08/2009	11,289.72	ACHC09169	06/22/2009	11,289.72

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61023318	07/01/2009	143,655.15	ACHC09188	07/09/2009	143,655.15
277288 1	07/17/2009	-116,227.67	REFUND	07/17/2009	-116,227.67
61023546	07/14/2009	62,338.62	ACHC09202	07/23/2009	62,338.62
EST#1	07/13/2009	72,579.00	ACHC09203	07/24/2009	72,579.00
EST#2	07/13/2009	57,568.80	ACHC09203	07/24/2009	57,568.80
EST#37	07/13/2009	59,797.81	ACHC09203	07/24/2009	59,797.81
EST#61	07/13/2009	5,644.86	ACHC09203	07/24/2009	5,644.86
EST#10	07/21/2009	222,669.68	ACHC09208	07/29/2009	222,669.68
EST#11	07/21/2009	1,912,368.96	ACHC09208	07/29/2009	1,912,368.96
EST#22	07/21/2009	431.08	ACHC09208	07/29/2009	431.08
EST#23	07/21/2009	343.06	ACHC09208	07/29/2009	343.06
EST#38	08/05/2009	27,271.99	ACHC09223	08/13/2009	27,271.99
EST#62	08/05/2009	15,052.92	ACHC09223	08/13/2009	15,052.92
61023781	08/11/2009	102,111.17	ACHC09230	08/20/2009	102,111.17
EST#1	08/19/2009	5,580.82	ACHC09237	08/27/2009	5,580.82
EST#3	08/19/2009	58,091.17	ACHC09237	08/27/2009	58,091.17
EST#1	08/31/2009	3,555,319.76	ACHC09251	09/10/2009	3,555,319.76
EST#12	08/31/2009	725,503.15	ACHC09251	09/10/2009	725,503.15
EST#24	08/31/2009	23,742.72	ACHC09251	09/10/2009	23,742.72

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61024016	09/10/2009	28,234.37	ACHC09258	09/17/2009	28,234.37
EST#13	09/17/2009	125,205.67	ACHC09265	09/24/2009	125,205.67
EST#2	09/17/2009	3,928,733.48	ACHC09265	09/24/2009	3,928,733.48
61024259	10/07/2009	34,567.47	ACHC09287	10/16/2009	34,567.47
61024429	10/07/2009	32,661.72	ACHC09287	10/16/2009	32,661.72
EST#2	10/14/2009	41,468.36	ACHC09294	10/23/2009	41,468.36
EST#39	10/14/2009	17,593.25	ACHC09294	10/23/2009	17,593.25
EST#4	10/14/2009	56,134.29	ACHC09294	10/23/2009	56,134.29
EST#14	10/16/2009	134,776.93	ACHC09295	10/26/2009	134,776.93
EST#3	10/15/2009	14,409.29	ACHC09296	10/27/2009	14,409.29
EST#1	10/26/2009	163,867.65	ACHC09303	11/03/2009	163,867.65
EST#5	10/29/2009	69,660.67	ACHC09309	11/09/2009	69,660.67
EST#6	10/29/2009	36,762.36	ACHC09309	11/09/2009	36,762.36
61024521	11/06/2009	92,913.59	ACHC09316	11/16/2009	92,913.59
EST#15	11/10/2009	123,240.81	ACHC09317	11/17/2009	123,240.81
EST#2	11/10/2009	48,953.17	ACHC09327	11/25/2009	48,953.17
EST#40	11/10/2009	8,247.61	ACHC09327	11/25/2009	8,247.61
EST#7	11/16/2009	49,548.46	ACHC09327	11/25/2009	49,548.46
EST#4	12/01/2009	17,943.77	ACHC09342	12/10/2009	17,943.77

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61024677	12/14/2009	29,591.71	ACHC09355	12/23/2009	29,591.71
EST#2	12/15/2009	144,325.71	ACHC09355	12/23/2009	144,325.71
EST#16	12/15/2009	111,857.69	ACHC09356	12/24/2009	111,857.69
EST#3	01/05/2010	27,910.11	ACHC10012	01/14/2010	27,910.11
EST#3	01/05/2010	35,243.86	ACHC10012	01/14/2010	35,243.86
EST#5	01/05/2010	17,062.89	ACHC10012	01/14/2010	17,062.89
EST#7	01/05/2010	74,908.85	ACHC10012	01/14/2010	74,908.85
EST#17	01/14/2010	144,829.12	ACHC10020	01/22/2010	144,829.12
61024849	01/21/2010	14,495.34	ACHC10027	01/29/2010	14,495.34
EST#4	01/22/2010	6,726.70	ACHC10027	01/29/2010	6,726.70
EST#6	01/21/2010	17,922.65	ACHC10027	01/29/2010	17,922.65
EST#8	01/22/2010	85,221.66	ACHC10027	01/29/2010	85,221.66
EST#63	01/29/2010	7,788.54	ACHC10039	02/10/2010	7,788.54
EST#4	02/09/2010	105,731.58	ACHC10048	02/19/2010	105,731.58
61025022	02/12/2010	44,192.92	ACHC10049	02/22/2010	44,192.92
EST#1	02/18/2010	18,236.34	ACHC10057	03/02/2010	18,236.34
EST#5	02/18/2010	2,086.62	ACHC10057	03/02/2010	2,086.62
EST#9	02/18/2010	13,858.47	ACHC10057	03/02/2010	13,858.47
EST#41	02/25/2010	9,345.65	ACHC10061	03/04/2010	9,345.65

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
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0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#5	03/08/2010	65,467.33	ACHC10074	03/17/2010	65,467.33
61025192	03/03/2010	21,321.95	ACHC10075	03/18/2010	21,321.95
EST#10	03/10/2010	20,871.81	ACHC10077	03/22/2010	20,871.81
EST#2	03/10/2010	2,978.03	ACHC10077	03/22/2010	2,978.03
EST#6	03/10/2010	667.36	ACHC10077	03/22/2010	667.36
EST#19	03/18/2010	176,806.60	ACHC10082	03/25/2010	176,806.60
EST#18	03/18/2010	1,042,759.67	ACHC10092	04/06/2010	1,042,759.67
EST#7	04/15/2010	42,122.91	ACHC10110	04/22/2010	42,122.91
61025400	04/19/2010	47,259.04	ACHC10112	04/26/2010	47,259.04
EST#11	04/15/2010	17,486.68	ACHC10113	04/27/2010	17,486.68
EST#3	04/15/2010	1,489.01	ACHC10113	04/27/2010	1,489.01
EST#7	04/15/2010	1,589.84	ACHC10113	04/27/2010	1,589.84
EST#20	04/21/2010	127,274.98	ACHC10117	04/29/2010	127,274.98
61025627	05/14/2010	95,791.40	ACHC10140	05/24/2010	95,791.40
EST#12	05/18/2010	23,165.33	ACHC10153	06/04/2010	23,165.33
EST#21	05/25/2010	194,463.48	ACHC10153	06/04/2010	194,463.48
EST#4	05/18/2010	595.60	ACHC10153	06/04/2010	595.60
EST#8	05/18/2010	25,451.60	ACHC10153	06/04/2010	25,451.60
EST#8	05/18/2010	17,145.47	ACHC10153	06/04/2010	17,145.47

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#9	06/15/2010	21,709.62	ACHC10173	06/24/2010	21,709.62
EST#13	06/14/2010	16,809.24	ACHC10174	06/25/2010	16,809.24
EST#5	06/14/2010	297.81	ACHC10174	06/25/2010	297.81
EST#9	06/14/2010	2,245.16	ACHC10174	06/25/2010	2,245.16
EST#22	06/16/2010	173,815.24	ACHC10180	07/01/2010	173,815.24
61025849	07/01/2010	52,388.16	ACHC10189	07/12/2010	52,388.16
EST#23	07/12/2010	1,127,301.00	ACHC10201	07/22/2010	1,127,301.00
61026077	07/29/2010	50,759.94	ACHC10217	08/09/2010	50,759.94
EST#14	07/22/2010	139,080.36	ACHC10218	08/10/2010	139,080.36
EST#10	08/02/2010	17,757.40	ACHC10222	08/12/2010	17,757.40
EST#24	08/06/2010	1,189,742.41	ACHC10225	08/17/2010	1,189,742.41
61026295	08/10/2010	57,560.68	ACHC10228	08/18/2010	57,560.68
EST#15	09/07/2010	69,986.09	ACHC10260	09/21/2010	69,986.09
EST#25	09/14/2010	152,119.42	ACHC10260	09/21/2010	152,119.42
EST#11	09/16/2010	25,847.21	ACHC10264	09/23/2010	25,847.21
EST#16	09/16/2010	100,423.74	ACHC10264	09/23/2010	100,423.74
EST#10	09/20/2010	478.26	ACHC10270	09/29/2010	478.26
EST#26	09/20/2010	60,556.37	ACHC10270	09/29/2010	60,556.37
61026529	09/24/2010	52,217.36	ACHC10271	09/30/2010	52,217.36

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#12	09/28/2010	21,049.26	ACHC10279	10/08/2010	21,049.26
61026768	10/05/2010	41,181.08	ACHC10285	10/14/2010	41,181.08
EST#13	10/14/2010	10,166.51	ACHC10292	10/21/2010	10,166.51
EST#17	10/19/2010	98,862.01	ACHC10299	10/28/2010	98,862.01
61027086	11/10/2010	31,068.43	ACHC10319	11/17/2010	31,068.43
61026971	11/10/2010	329.60	ACHC10320	11/18/2010	329.60
EST#27	11/10/2010	1,095,997.77	ACHC10327	11/26/2010	1,095,997.77
EST#14	11/23/2010	24,971.75	ACHC10334	12/02/2010	24,971.75
EST#18	11/23/2010	66,087.79	ACHC10334	12/02/2010	66,087.79
61027252	12/06/2010	46,340.85	ACHC10343	12/13/2010	46,340.85
EST#15	12/14/2010	12,345.93	ACHC10355	12/23/2010	12,345.93
EST#28	12/15/2010	156,883.01	ACHC10355	12/23/2010	156,883.01
EST#19	01/04/2011	84,231.99	ACHC11010	01/12/2011	84,231.99
61027445	01/11/2011	50,123.55	ACHC11014	01/19/2011	50,123.55
EST#16	01/19/2011	14,419.89	ACHC11027	01/31/2011	14,419.89
EST#20	01/19/2011	55,375.98	ACHC11027	01/31/2011	55,375.98
EST#29	01/21/2011	124,791.90	ACHC11031	02/02/2011	124,791.90
EST#6	01/25/2011	12,838.19	ACHC11032	02/03/2011	12,838.19
EST#30	02/15/2011	154,880.64	ACHC11054	02/25/2011	154,880.64

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61027643	02/25/2011	52,666.99	ACHC11062	03/07/2011	52,666.99
EST#17	03/01/2011	38,304.92	ACHC11066	03/09/2011	38,304.92
EST#21	03/01/2011	28,788.35	ACHC11066	03/09/2011	28,788.35
EST#31	03/17/2011	216,767.06	ACHC11081	03/24/2011	216,767.06
61027838	03/21/2011	34,277.04	ACHC11084	03/29/2011	34,277.04
EST#22	03/18/2011	12,389.42	ACHC11084	03/29/2011	12,389.42
EST#18	03/28/2011	15,703.89	ACHC11095	04/07/2011	15,703.89
EST#19	04/20/2011	12,757.34	ACHC11116	04/28/2011	12,757.34
EST#23	04/19/2011	11,117.49	ACHC11116	04/28/2011	11,117.49
EST#32	04/22/2011	153,694.36	ACHC11118	05/02/2011	153,694.36
61028048	04/25/2011	72,237.37	ACHC11122	05/04/2011	72,237.37
EST#24	05/13/2011	42,866.54	ACHC11137	05/19/2011	42,866.54
61028278	05/16/2011	70,014.98	ACHC11139	05/23/2011	70,014.98
EST#33	05/20/2011	411,480.48	ACHC11151	06/02/2011	411,480.48
EST#20	05/20/2011	15,391.11	ACHC11152	06/03/2011	15,391.11
EST#25	06/09/2011	10,579.67	ACHC11168	06/21/2011	10,579.67
EST#21	06/14/2011	17,679.20	ACHC11172	06/23/2011	17,679.20
61028505	06/21/2011	59,775.58	ACHC11179	06/30/2011	59,775.58
EST#34	06/23/2011	186,885.31	ACHC11181	07/05/2011	186,885.31

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
277288 1	07/15/2011	-478.26	REFUND	07/15/2011	-478.26
EST#22	07/12/2011	12,757.35	ACHC11200	07/21/2011	12,757.35
EST#35	07/14/2011	230,517.56	ACHC11202	07/25/2011	230,517.56
61028735	07/19/2011	68,621.82	ACHC11203	07/26/2011	68,621.82
61028980	08/05/2011	60,904.51	ACHC11221	08/11/2011	60,904.51
EST#36	08/11/2011	1,924,663.11	ACHC11228	08/18/2011	1,924,663.11
EST#26	07/21/2011	43,955.09	ACHC11231	08/23/2011	43,955.09
EST#27	08/15/2011	68,765.44	ACHC11234	08/24/2011	68,765.44
278348 1	08/30/2011	-329.60	REFUND	08/30/2011	-329.60
278348 1	08/30/2011	-1,623.40	REFUND	08/30/2011	-1,623.40
EST#23	08/26/2011	11,374.69	ACHC11250	09/09/2011	11,374.69
EST#37	09/13/2011	621,899.62	ACHC11262	09/21/2011	621,899.62
EST#24	09/15/2011	18,535.41	ACHC11265	09/26/2011	18,535.41
EST#28	09/15/2011	45,554.58	ACHC11265	09/26/2011	45,554.58
EST#38	09/19/2011	3,945,828.89	ACHC11266	09/27/2011	3,945,828.89
61029217	09/20/2011	46,903.58	ACHC11269	09/28/2011	46,903.58
EST#25	10/14/2011	11,272.46	AVC110005	10/28/2011	11,272.46
EST#29	10/14/2011	42,677.80	AVC110005	10/28/2011	42,677.80
EST#26	11/16/2011	21,270.51	AVC110055	11/25/2011	21,270.51

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940189

Delivery Order Information

DO #	Start Date	End Date
0001	03/31/2007	09/30/2011
0005	01/31/2009	08/27/2010
0006	06/30/2007	09/30/2011
0007	06/28/2008	10/28/2011
0008	07/04/2009	07/31/2009
001	04/28/2007	03/28/2008
005	09/29/2007	01/30/2009
006	07/28/2007	01/30/2009
007	01/03/2009	01/30/2009

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 04/06/2002 To: 12/01/2011

Summary of Service: Remedial action for the clean-up of the Upper and Lower Harbor

Total Costs: $182,361,276.98

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#25	11/18/2011	175,954.27	AVC110061	11/30/2011	175,954.27
EST#39	11/18/2011	4,963,926.85	AVC110061	11/30/2011	4,963,926.85
EST#52	11/18/2011	129,635.30	AVC110061	11/30/2011	129,635.30
EST#30	11/25/2011	71,665.16	AVC110074	12/08/2011	71,665.16
EST#40	12/12/2011	273,329.50	AVC110085	12/20/2011	273,329.50
EST#31	12/15/2011	27,538.83	AVC110089	12/23/2011	27,538.83
61029926	12/14/2011	38,414.62	AVC110094	12/30/2011	38,414.62
				Total:	$182,361,276.98

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940195

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 07/01/1999 To: 04/01/2005

Summary of Service: Remedial design activities at the New Bedford Site (OU II)

Total Costs: $177,504.15

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61001045	08/10/1999	154.80	000A99229	08/19/1999	154.80
1	09/23/1999	30,193.36	ACHC99273	10/04/1999	30,193.36
61001214	09/23/1999	5,886.95	000A99278	10/07/1999	5,886.95
61001416	10/13/1999	12,635.14	000A99298	10/27/1999	12,635.14
2	10/27/1999	123,152.27	ACHC99307	11/05/1999	123,152.27
61001652	11/24/1999	4,688.21	000A99341	12/09/1999	4,688.21
61001819	12/16/1999	544.45	000A00010	01/12/2000	544.45
61001980	01/13/2000	225.72	000A00025	01/27/2000	225.72
61013441	04/27/2005	23.25	000A05123	05/05/2005	23.25
				Total:	$177,504.15

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940199

Project Officer(s):

Dates of Service: From: 07/15/1999 To: 03/30/2001

Summary of Service: Remedial action at the New Bedford Superfund Site (OU II)

Total Costs: $8,153,453.81

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61001216	09/23/1999	301.36	000A99278	10/07/1999	301.36
61001419	10/13/1999	1,550.69	000A99298	10/27/1999	1,550.69
61001655	11/24/1999	16,695.84	000A99341	12/09/1999	16,695.84
31176	11/04/1999	211,822.64	ACHC99355	12/23/1999	211,822.64
61001821	12/16/1999	18,430.52	000A00010	01/12/2000	18,430.52
INV#31729,TO#10,V	01/06/2000	42,311.95	ACHC00014	01/18/2000	42,311.95
INV#31745,TO#21,V	01/06/2000	354,646.72	ACHC00014	01/18/2000	354,646.72
INV#31981,TO#10,V	01/06/2000	8,632.76	ACHC00014	01/18/2000	8,632.76
61001983	01/13/2000	17,061.32	000A00025	01/27/2000	17,061.32
32321	01/13/2000	41,921.44	ACHC00035	02/09/2000	21,921.44
32327	01/28/2000	825,656.69	ACHC00035	02/09/2000	825,656.69
61002133	02/21/2000	16,021.20	000A00061	03/03/2000	16,021.20
INV#32861,TO#10,V	03/02/2000	32,475.29	ACHC00069	03/13/2000	2,133.85
32867	03/02/2000	676,942.57	ACHC00070	03/14/2000	676,942.57
32867	03/10/2000	676,942.57	ACHC00070	03/14/2000	676,942.57
61002298	03/22/2000	17,264.95	000A00095	04/06/2000	17,264.95
INV#33343,TO#21,V	03/30/2000	599,361.05	ACHC00097	04/10/2000	1,198,722.10
61002467	04/06/2000	46,485.07	000A00105	04/18/2000	46,485.07
V#54,DACW3395D0	04/28/2000	21,626.84	ACHC00130	05/11/2000	21,626.84
INV#33833,TO#21,V	05/08/2000	815,671.13	ACHC00139	05/22/2000	1,631,342.26
61002655	05/11/2000	33,973.71	000A00147	05/31/2000	33,973.71
INV#34407,21,9	05/31/2000	718,554.75	ACHC00158	06/08/2000	1,437,109.50
INV#34909,DO#21,V	06/26/2000	306,343.03	ACHC00180	06/30/2000	306,343.03
61002829	06/06/2000	41,657.56	000A00182	07/05/2000	41,657.56
35575	07/25/2000	183,698.98	ACHC00213	08/02/2000	183,698.98
61003007	07/21/2000	7,513.10	000A00213	08/02/2000	7,513.10
61003209	08/04/2000	2,247.77	000A00244	09/05/2000	2,247.77
INV#36092,TO#21,V	08/29/2000	81,533.97	ACHC00244	09/05/2000	81,533.97
61003395	09/08/2000	3,266.70	000A00263	09/21/2000	3,266.70
36578	09/22/2000	10,649.55	ACHC00273	10/03/2000	10,649.55

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940199

Project Officer(s):

Dates of Service: From: 07/15/1999 To: 03/30/2001

Summary of Service: Remedial action at the New Bedford Superfund Site (OU II)

Total Costs: $8,153,453.81

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61003584	10/13/2000	9,344.22	000A00298	10/26/2000	9,344.22
INV#37178,TO#21,V	11/01/2000	71,912.20	ACHC00312	11/09/2000	71,912.20
61003796	11/21/2000	1,968.07	000A00339	12/06/2000	1,968.07
INV#37801,TO#21,V	12/04/2000	18,635.90	ACHC00346	12/13/2000	18,635.90
INV#38299,TO#21,V	12/27/2000	6,503.73	ACHC01004	01/08/2001	6,503.73
VOU#58,DACW3395	12/28/2000	13,272.16	ACHC01017	01/19/2001	13,272.16
61004114	01/17/2001	423.36	000A01031	02/02/2001	423.36
38984	01/30/2001	6,485.36	ACHC01033	02/06/2001	6,485.36
V#59,DACW3395D0	02/22/2001	32,346.79	ACHC01071	03/14/2001	32,346.79
INV#40153TO#21VC	03/27/2001	40,534.64	ACHC01087	03/30/2001	40,534.64
40914	05/02/2001	21,917.69	ACHC01128	05/10/2001	21,917.69
61004599	04/27/2001	361.48	000A01128	05/10/2001	361.48
61004441	03/16/2001	353.46	000A01129	05/11/2001	353.46
61005198	07/26/2001	328.00	000A01218	08/08/2001	328.00
61005407	08/30/2001	225.17	000A01257	09/18/2001	225.17
INV#43264,TO#21,V	09/10/2001	9,426.54	ACHC01261	09/20/2001	9,426.54
61005634	09/17/2001	346.85	000A01268	09/27/2001	346.85
61005853	10/25/2001	173.42	000A01310	11/08/2001	173.42
61006083	11/19/2001	161.43	000A01345	12/13/2001	161.43
61006254	07/23/2002	1,671.56	000A02211	08/01/2002	1,671.56
53229	12/11/2002	2,554.57	ACHC02351	12/19/2002	2,554.57
				Total:	$8,153,453.81

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940304

Project Officer(s): DINARDO, FILOMENA

Dates of Service: From: 10/05/2005 To: 02/01/2006

Summary of Service: Case development

Total Costs: $2,585.21

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61014949	12/23/2005	1,766.45	ACHC06004	01/06/2006	1,766.45
61015135	01/09/2006	665.63	ACHC06018	01/20/2006	665.63
61015306	02/14/2006	153.13	ACHC06059	03/02/2006	153.13
				Total:	$2,585.21

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940349

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 09/22/2008 To: 01/02/2009

Summary of Service: RI/FS (OU 3, Outer Harbor)

Total Costs: $1,155,322.63

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61021932	01/16/2009	2,361.47	ACHC09029	02/02/2009	2,361.47
61022166	01/26/2009	4,286.79	ACHC09041	02/12/2009	4,286.79
61022391	03/20/2009	10,401.92	ACHC09093	04/07/2009	10,401.92
61022631	03/20/2009	4,823.16	ACHC09093	04/07/2009	4,823.16
61022853	04/23/2009	5,609.85	ACHC09118	04/30/2009	5,609.85
61023092	06/16/2009	4,102.07	ACHC09174	06/25/2009	4,102.07
61023337	07/01/2009	4,513.16	ACHC09188	07/09/2009	4,513.16
61023566	07/17/2009	119,961.57	ACHC09202	07/23/2009	119,961.57
61023802	08/11/2009	18,814.41	ACHC09230	08/20/2009	18,814.41
61024037	09/04/2009	28,687.56	ACHC09252	09/11/2009	28,687.56
61024541	11/10/2009	33,529.97	ACHC09320	11/18/2009	33,529.97
61024696	12/03/2009	57,301.91	ACHC09342	12/10/2009	57,301.91
61024867	01/26/2010	231,184.01	ACHC10028	02/01/2010	231,184.01
61025039	02/12/2010	132,045.00	ACHC10049	02/22/2010	132,045.00
61025418	04/19/2010	34,798.31	ACHC10112	04/26/2010	34,798.31
61025646	05/14/2010	24,783.33	ACHC10140	05/24/2010	24,783.33
61025865	07/02/2010	17,983.27	ACHC10189	07/12/2010	17,983.27
61026090	07/29/2010	49,662.24	ACHC10217	08/09/2010	49,662.24
61026308	08/10/2010	16,787.45	ACHC10228	08/18/2010	16,787.45
61026543	09/27/2010	3,673.40	ACHC10273	10/04/2010	3,673.40
61026781	10/15/2010	9,350.20	ACHC10293	10/22/2010	9,350.20
61027099	11/10/2010	19,118.97	ACHC10319	11/17/2010	19,118.97
61027263	12/06/2010	26,188.33	ACHC10347	12/15/2010	26,188.33
61027659	02/16/2011	65,568.71	ACHC11062	03/07/2011	65,568.71
61027852	03/21/2011	49,789.98	ACHC11084	03/29/2011	49,789.98
61028062	04/25/2011	54,279.53	ACHC11122	05/04/2011	54,279.53
61028293	05/16/2011	20,645.58	ACHC11140	05/24/2011	20,645.58
61028520	06/21/2011	5,195.29	ACHC11179	06/30/2011	5,195.29

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940349

Project Officer(s): DINARDO, FILOMENA
SAMMUT, JULIANNE
SHEWACK, ROBERT

Dates of Service: From: 09/22/2008 To: 01/02/2009

Summary of Service: RI/FS (OU 3, Outer Harbor)

Total Costs: $1,155,322.63

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61028748	07/07/2011	17,517.21	ACHC11193	07/14/2011	17,517.21
61028991	08/05/2011	3,522.43	ACHC11221	08/11/2011	3,522.43
61029230	09/15/2011	7,735.49	ACHC11263	09/22/2011	7,735.49
61029737	11/08/2011	25,506.27	AVC110055	11/25/2011	25,506.27
61029940	12/14/2011	45,593.79	AVC110094	12/30/2011	45,593.79
				Total:	$1,155,322.63

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940357

Delivery Order Information

DO #	Start Date	End Date
0008	10/03/2009	09/30/2011
008	10/31/2009	11/27/2009

Project Officer(s): LESHEN, MARGARET

Dates of Service: From: 05/19/2009 To: 09/30/2011

Summary of Service: Remedial action; COE will provide contracting and oversight to perform additional remedial work at the New Bedford Superfund Site.

Total Costs: $36,974,454.49

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61023347	07/14/2009	224.01	ACHC09202	07/23/2009	224.01
61023577	07/14/2009	33,399.56	ACHC09202	07/23/2009	33,399.56
61023814	08/10/2009	32,001.83	ACHC09230	08/20/2009	32,001.83
61024051	09/04/2009	23,314.20	ACHC09252	09/11/2009	23,314.20
61024293	10/06/2009	176,222.58	ACHC09287	10/16/2009	176,222.58
EST#3	10/16/2009	4,113,237.27	ACHC09299	10/28/2009	4,113,237.27
61024555	11/04/2009	87,608.07	ACHC09314	11/13/2009	87,608.07
EST#4	11/10/2009	4,396,426.72	ACHC09317	11/17/2009	4,396,426.72
61024710	12/03/2009	80,933.36	ACHC09342	12/10/2009	80,933.36
EST#5	12/15/2009	4,054,978.20	ACHC09356	12/24/2009	4,054,978.20
EST#6	01/14/2010	3,563,617.50	ACHC10020	01/22/2010	3,563,617.50
61024880	01/14/2010	45,532.58	ACHC10027	01/29/2010	45,532.58
61025052	02/05/2010	96,792.26	ACHC10042	02/16/2010	96,792.26
61025224	03/03/2010	13,777.68	ACHC10075	03/18/2010	13,777.68
EST#8	03/18/2010	20,580.72	ACHC10082	03/25/2010	20,580.72
EST#7	03/18/2010	980,994.30	ACHC10092	04/06/2010	980,994.30
61025433	04/19/2010	14,401.54	ACHC10112	04/26/2010	14,401.54
EST#9	04/21/2010	29,725.15	ACHC10117	04/29/2010	29,725.15
61025661	05/14/2010	2,679.50	ACHC10140	05/24/2010	2,679.50
EST#10	05/25/2010	2,865.39	ACHC10153	06/04/2010	2,865.39
EST#11	06/16/2010	663.45	ACHC10180	07/01/2010	663.45
61026102	07/12/2010	9.29	ACHC10197	07/20/2010	9.29
EST#12	07/12/2010	411.11	ACHC10201	07/22/2010	411.11
EST#13	08/06/2010	3,112,866.57	ACHC10225	08/17/2010	3,112,866.57
61026320	08/09/2010	5.75	ACHC10229	08/19/2010	5.75
EST#14	09/14/2010	3,901,947.09	ACHC10260	09/21/2010	3,901,947.09

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940357

Delivery Order Information

DO #	Start Date	End Date
0008	10/03/2009	09/30/2011
008	10/31/2009	11/27/2009

Project Officer(s): LESHEN, MARGARET

Dates of Service: From: 05/19/2009 To: 09/30/2011

Summary of Service: Remedial action; COE will provide contracting and oversight to perform additional remedial work at the New Bedford Superfund Site.

Total Costs: $36,974,454.49

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
61026553	09/17/2010	43,580.14	ACHC10266	09/27/2010	43,580.14
EST#15	09/20/2010	4,134,067.20	ACHC10270	09/29/2010	4,134,067.20
278348 1	10/05/2010	-2,224.22	REFUND	10/05/2010	-2,224.22
61026791	10/05/2010	112,504.20	ACHC10280	10/12/2010	112,504.20
61026990	11/10/2010	28,000.00	ACHC10319	11/17/2010	28,000.00
EST#16	11/10/2010	1,870,521.10	ACHC10327	11/26/2010	1,870,521.10
61027272	12/06/2010	987.30	ACHC10343	12/13/2010	987.30
EST#17	12/15/2010	285,046.97	ACHC10355	12/23/2010	285,046.97
61027466	01/11/2011	1,190.65	ACHC11014	01/19/2011	1,190.65
EST#18	01/21/2011	3,558.60	ACHC11031	02/02/2011	3,558.60
EST#19	02/15/2011	27,068.54	ACHC11054	02/25/2011	27,068.54
61027668	02/25/2011	49.82	ACHC11062	03/07/2011	49.82
EST#20	03/17/2011	5,022.88	ACHC11081	03/24/2011	5,022.88
61027864	03/21/2011	378.96	ACHC11084	03/29/2011	378.96
EST#21	04/22/2011	723.47	ACHC11118	05/02/2011	723.47
61028076	04/25/2011	70.32	ACHC11122	05/04/2011	70.32
61028305	05/13/2011	10.13	ACHC11139	05/23/2011	10.13
EST#22	05/20/2011	79,837.45	ACHC11151	06/02/2011	79,837.45
61028533	06/21/2011	1,117.73	ACHC11179	06/30/2011	1,117.73
EST#23	06/23/2011	1,076.22	ACHC11181	07/05/2011	1,076.22
61028760	07/06/2011	15.06	ACHC11193	07/14/2011	15.06
EST#24	07/14/2011	4,861.23	ACHC11202	07/25/2011	4,861.23
EST#25	08/11/2011	854,261.15	ACHC11228	08/18/2011	854,261.15
EST#26	09/13/2011	3,397,962.19	ACHC11262	09/21/2011	3,397,962.19
EST#27	09/19/2011	1,203,299.47	ACHC11266	09/27/2011	1,203,299.47

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

INTERAGENCY AGREEMENT (IAG) COSTS

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96940357

Delivery Order Information

DO #	Start Date	End Date
0008	10/03/2009	09/30/2011
008	10/31/2009	11/27/2009

Project Officer(s): LESHEN, MARGARET

Dates of Service: From: 05/19/2009 To: 09/30/2011

Summary of Service: Remedial action; COE will provide contracting and oversight to perform additional remedial work at the New Bedford Superfund Site.

Total Costs: $36,974,454.49

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
EST#28	11/18/2011	136,252.25	AVC110061	11/30/2011	136,252.25
				Total:	$36,974,454.49

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC) CONTRACT COSTS

Contractor Name: TECHLAW, INC.

EPA Contract Number: 68-W0-0001

Project Officer(s): ROHRER, MARY FRANCES
SMITH, PAULA J.

Dates of Service: From: 12/23/1989 To: 05/27/1994

Summary of Service: Enforcement support

Total Costs: $140,672.25

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
3	03/15/1990	323,274.00	R9093	04/13/1990	31,331.34	12,312.75
4	04/13/1990	314,360.29	R9116	05/16/1990	27,689.54	10,881.57
5	05/14/1990	297,955.02	R9137	06/15/1990	21,921.85	8,614.96
6	06/07/1990	408,814.81	R9156	07/13/1990	6,421.78	2,523.66
7	07/06/1990	336,927.70	R9172	08/06/1990	1,246.77	489.96
8	08/02/1990	345,385.42	R9194	09/05/1990	25.47	10.01
9 R	09/10/1990	492,315.61	R9229	10/25/1990	118.95	72.84
10	10/10/1990	510,985.92	R9243	11/15/1990	935.48	367.63
12	11/20/1990	285,657.07	R9271	12/27/1990	562.99	221.25
13	12/05/1990	456,377.94	R9276	01/04/1991	594.98	233.82
15	01/31/1991	418,149.41	R9316	03/05/1991	141.46	55.59
17	03/07/1991	515,588.87	R9341	04/09/1991	1,384.56	544.11
18	04/05/1991	420,877.78	R9362	05/08/1991	4.34	1.71
21	06/10/1991	567,050.11	R9406	07/11/1991	453.86	178.36
22	07/08/1991	418,218.60	R9425	08/07/1991	233.87	91.91
23	08/02/1991	479,162.31	R1022	09/09/1991	640.87	251.85
24	09/05/1991	651,682.09	R2017	10/10/1991	943.95	370.96
25	10/11/1991	626,661.42	R2084	11/08/1991	66.10	25.98
26	10/23/1991	106,750.15	R2113	11/22/1991	43.23	16.99
19B	10/28/1991	92,835.76	R2118	11/26/1991	2,712.36	1,065.92
27	10/29/1991	140,873.25	R2120	11/27/1991	3.59	1.41
29	12/12/1991	588,392.90	R2201	01/08/1992	9.11	3.58
28R	11/21/1991	508,704.80	R2235	01/23/1992	56.19	22.08
34	03/11/1992	465,810.50	R2419	04/13/1992	685.53	269.40
35	04/10/1992	520,229.49	R2489	05/08/1992	1,194.80	469.54
36	05/07/1992	592,943.23	R2571	06/17/1992	51.75	20.34
38	06/10/1992	481,698.80	R2620	07/07/1992	39.02	15.33
39	07/08/1992	460,350.44	R2693	08/04/1992	52.78	20.74

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC) CONTRACT COSTS

Contractor Name: TECHLAW, INC.

EPA Contract Number: 68-W0-0001

Project Officer(s): ROHRER, MARY FRANCES
SMITH, PAULA J.

Dates of Service: From: 12/23/1989 To: 05/27/1994

Summary of Service: Enforcement support

Total Costs: $140,672.25

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
40	08/10/1992	541,047.01	R2781	09/04/1992	47.94	18.84
41	09/04/1992	427,611.15	R3015	10/07/1992	33.75	13.26
42	10/19/1992	688,039.69	R3116	11/17/1992	1.20	0.47
43	11/13/1992	368,478.13	R3189	12/15/1992	79.89	49.59
44	12/11/1992	495,866.88	R3257	01/12/1993	260.24	161.53
45	01/18/1993	455,923.85	R3347	02/17/1993	72.27	44.86
46	02/04/1993	375,502.54	R3400	03/09/1993	81.02	50.29
47	03/08/1993	421,269.25	R3489	04/12/1993	7.06	4.38
51	07/09/1993	452,119.15	R3777	08/10/1993	479.49	297.61
54	08/10/1993	591,634.27	R3853	09/10/1993	27.55	17.10
55	09/09/1993	536,109.76	R4122	11/15/1993	138.63	86.05
56	10/25/1993	921,445.49	R4154	11/26/1993	4.53	2.81
73	06/16/1994	635,148.52	R4731	07/19/1994	5.62	4.30
79	06/27/1995	-5,825.05	R5838	08/24/1995	-2.09	-1.60
81	06/27/1995	134,078.67	R5838	08/24/1995	0.14	0.11
82	10/18/1996	-1,425.48	R7227	12/24/1996	-21.93	-13.43
				Total:	$100,781.83	$39,890.42

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC) CONTRACT COSTS

Contractor Name: TECHLAW, INC.

EPA Contract Number: 68-W0-0001

Project Officer(s): ROHRER, MARY FRANCES
SMITH, PAULA J.

Dates of Service: From: 12/23/1989 To: 05/27/1994

Summary of Service: Enforcement support

Total Costs: $140,672.25

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
3	R9093	Final	0.392985
4	R9116	Final	0.392985
5	R9137	Final	0.392985
6	R9156	Final	0.392985
7	R9172	Final	0.392985
8	R9194	Final	0.392985
9 R	R9229	Provisional	0.612342
10	R9243	Final	0.392985
12	R9271	Final	0.392985
13	R9276	Final	0.392985
15	R9316	Final	0.392985
17	R9341	Final	0.392985
18	R9362	Final	0.392985
21	R9406	Final	0.392985
22	R9425	Final	0.392985
23	R1022	Final	0.392985
24	R2017	Final	0.392985
25	R2084	Final	0.392985
26	R2113	Final	0.392985
19B	R2118	Final	0.392985
27	R2120	Final	0.392985
29	R2201	Final	0.392985
28R	R2235	Final	0.392985
34	R2419	Final	0.392985
35	R2489	Final	0.392985
36	R2571	Final	0.392985
38	R2620	Final	0.392985
39	R2693	Final	0.392985

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC) CONTRACT COSTS

Contractor Name: TECHLAW, INC.

EPA Contract Number: 68-W0-0001

Project Officer(s): ROHRER, MARY FRANCES
SMITH, PAULA J.

Dates of Service: From: 12/23/1989 To: 05/27/1994

Summary of Service: Enforcement support

Total Costs: $140,672.25

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
40	R2781	Final	0.392985
41	R3015	Final	0.392985
42	R3116	Final	0.392985
43	R3189	Final	0.620685
44	R3257	Final	0.620685
45	R3347	Final	0.620685
46	R3400	Final	0.620685
47	R3489	Final	0.620685
51	R3777	Final	0.620685
54	R3853	Final	0.620685
55	R4122	Final	0.620685
56	R4154	Final	0.620685
73	R4731	Final	0.765427
79	R5838	Final	0.765427
81	R5838	Final	0.765427
82	R7227	Provisional	0.612342

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER CONTRACT COSTS

Contractor Name: ASRC AEROSPACE CORPORATION

EPA Contract Number: 68-R1-0201

Delivery Order Information

DO #	Start Date	End Date
1006	10/27/2003	07/25/2004
1009	11/01/2004	10/30/2005

Project Officer(s): GILLELAND, ROSS
GILLELAND, ROSS L.

Dates of Service: From: 12/01/2003 To: 10/30/2005

Summary of Service: Records management

Total Costs: $758.55

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
3	03/05/2004	68,322.30	R4329	03/30/2004	47.94
2	03/04/2004	75,582.17	R4330	03/31/2004	160.46
4	03/08/2004	45,612.70	R4332	04/01/2004	37.03
5	03/15/2004	71,107.03	R4346	04/09/2004	203.60
6	04/15/2004	55,544.31	R4406	05/17/2004	47.08
7	05/28/2004	60,693.29	R4484	06/24/2004	19.50
8	06/04/2004	76,053.48	R4500	07/06/2004	33.35
10	07/27/2004	50,923.05	R4610	09/02/2004	115.69
2	12/07/2004	36,355.98	R5188	01/04/2005	18.51
3	01/12/2005	44,822.31	R5258	02/08/2005	19.16
7R	05/20/2005	41,695.13	R5519	06/15/2005	19.15
9	07/06/2005	37,362.70	R5602	08/03/2005	20.18
13	11/08/2005	32,479.90	R6120	12/02/2005	15.37
15	12/21/2005	11,558.77	R6217	01/19/2006	1.53
				Total:	$758.55

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER CONTRACT COSTS

Contractor Name: ASRC MANAGEMENT CORP.

EPA Contract Number: EPS10602

Project Officer(s): BEATO, ROSA
GILLELAND, ROSS

Dates of Service: From: 06/26/2006 To: 04/18/2008

Summary of Service: Records management

Total Costs: $15,806.15

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
10	08/22/2006	60,275.07	R6719	09/15/2006	58.25
20	11/08/2006	44,445.21	R7B45	12/04/2006	776.23
23	12/05/2006	47,771.45	R7C13	01/04/2007	15.53
26	01/10/2007	63,481.20	R7C96	02/09/2007	138.04
29	02/08/2007	52,332.21	R7D47	03/08/2007	1,031.56
35	04/03/2007	60,658.54	R7E75	05/04/2007	19.42
38	05/08/2007	56,599.42	R7F47	06/07/2007	1,968.68
40	05/08/2007	20,651.52	R7F47	06/07/2007	439.82
43	06/08/2007	57,674.62	R7G04	07/06/2007	407.54
48	07/06/2007	53,571.83	R7G67	08/06/2007	141.23
51	08/09/2007	64,753.57	R7H39	09/07/2007	3,183.87
54	09/07/2007	61,125.19	R8108	10/04/2007	3,994.65
57	10/09/2007	70,653.33	R8308	11/06/2007	2,239.43
60	11/07/2007	56,903.73	R8465	12/10/2007	161.40
63	12/07/2007	51,050.53	R8A32	01/09/2008	20.18
66	01/10/2008	71,306.43	R8B02	02/08/2008	564.71
75	04/08/2008	76,416.39	R8E25	06/25/2008	544.73
78R	05/28/2008	45,989.06	R8E25	06/25/2008	100.88
				Total:	$15,806.15

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER CONTRACT COSTS

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information

DO #	Start Date	End Date
100	01/01/2008	08/28/2011

Project Officer(s): GILLELAND, ROSS

Dates of Service: From: 01/01/2008 To: 08/28/2011

Summary of Service: Records management

Total Costs: $336,832.75

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
1	02/11/2008	56,967.45	R8B79	03/12/2008	6,201.32
2	03/06/2008	59,505.79	08C45	04/08/2008	8,492.54
4	05/08/2008	67,141.68	08E06	06/17/2008	10,259.39
5	06/09/2008	107,620.62	08E52	07/09/2008	10,399.89
3R	06/30/2008	65,666.67	08E97	07/25/2008	11,464.66
6	07/09/2008	133,949.45	08F64	08/21/2008	18,750.77
7	08/11/2008	91,459.14	08G09	09/09/2008	8,953.80
8	09/10/2008	127,000.45	09452	10/09/2008	17,200.05
9	10/10/2008	118,548.12	R9546	11/14/2008	29,060.11
10	11/12/2008	99,823.67	09627	12/11/2008	15,989.42
11	12/12/2008	134,122.57	09710	01/12/2009	11,564.16
11	12/12/2008	134,122.57	R9710	01/12/2009	3,170.78
12	01/09/2009	130,888.54	R9788	02/09/2009	12,011.71
13	02/05/2009	94,632.36	09859	03/06/2009	2,930.68
14	03/04/2009	121,867.85	09921	04/01/2009	5,624.49
16	05/10/2009	120,492.88	09A94	06/04/2009	10,841.20
15R	05/08/2009	144,803.70	09A98	06/05/2009	15,023.22
17	06/10/2009	148,729.99	09B96	07/10/2009	14,206.61
18	07/10/2009	124,836.30	09C75	08/06/2009	5,939.11
19	08/10/2009	174,124.37	09D55	09/03/2009	297.80
20	09/10/2009	230,510.67	10010	10/06/2009	1,708.89
21	10/10/2009	212,711.99	10098	11/06/2009	3,372.95
22	11/10/2009	147,662.25	10197	12/08/2009	2,698.06
25	01/10/2010	135,641.98	10393	02/11/2010	261.96
26	02/12/2010	118,039.18	R0486	03/15/2010	924.95
27	03/10/2010	118,340.53	R0563	04/08/2010	225.21
28	04/08/2010	123,576.28	10650	05/06/2010	2,298.00
29	05/10/2010	123,765.83	10765	06/11/2010	530.91

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER CONTRACT COSTS

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

Delivery Order Information

DO #	Start Date	End Date
100	01/01/2008	08/28/2011

Project Officer(s): GILLELAND, ROSS

Dates of Service: From: 01/01/2008 To: 08/28/2011

Summary of Service: Records management

Total Costs: $336,832.75

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
30	06/10/2010	151,243.50	10854	07/09/2010	1,018.51
31	07/10/2010	116,212.61	10951	08/06/2010	2,785.81
32	08/10/2010	108,598.18	10A55	09/08/2010	1,081.65
33	09/10/2010	152,351.25	11016	10/07/2010	644.70
34	10/10/2010	152,253.66	11114	11/09/2010	1,676.26
35	11/10/2010	129,475.59	11212	12/10/2010	5,752.00
36	12/10/2010	115,566.23	11304	01/10/2011	6,080.59
37	01/10/2011	142,338.22	11395	02/07/2011	2,044.61
38	02/10/2011	133,239.52	11504	03/09/2011	9,054.34
39	03/03/2011	-13,411.01	11620	04/07/2011	-1,646.40
40	03/10/2011	139,477.37	R1622	04/07/2011	8,352.54
40	03/10/2011	139,477.37	11622	04/07/2011	2,749.90
41	04/10/2011	145,389.29	R1712	05/06/2011	5,123.65
41	04/10/2011	145,389.29	11712	05/06/2011	1,646.40
42	05/10/2011	146,814.31	11815	06/03/2011	11,220.06
44	06/10/2011	182,632.47	R1931	07/07/2011	12,251.36
45	07/10/2011	139,121.94	R1A31	08/05/2011	8,699.97
46	08/10/2011	183,760.30	ACHC11251	09/12/2011	5,400.00
46	08/10/2011	183,760.30	RCHC1	09/12/2011	13,467.69
47	09/10/2011	155,982.98	AVC110038	11/10/2011	9,026.47
				Total:	$336,832.75

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OVERFLIGHT (OVR) COSTS

Contractor Name: EPIC - BIONETICS

EPA Contract Number: 68-03-3161

Project Officer(s):

Dates of Service: From: To:

Summary of Service: Aerial survey

Total Costs: $694.81

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
		0.00	31987	09/14/1993	499.45	195.36
				Total:	$499.45	$195.36

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OVERFLIGHT (OVR) COSTS

Contractor Name:	EPIC - BIONETICS	
EPA Contract Number:	68-03-3161	
Project Officer(s):		
Dates of Service:	From:	To:
Summary of Service:	Aerial survey	
Total Costs:	$694.81	

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
	31987	Class	0.391155

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

REMEDIAL (REM) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-01-7250

Project Officer(s): HOPKINS, TRACY W.
ORTOWSKI, NANCY FRANCES

Dates of Service: From: 11/04/1985 To: 11/30/1991

Summary of Service: RI/FS

Total Costs: $955,357.25

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
64	03/15/1990	2,248,274.14	09099	04/23/1990	68,359.03	26,476.21
65	04/19/1990	2,826,195.99	09130	06/06/1990	33,504.84	12,976.79
66	04/27/1990	884,596.49	09135	06/13/1990	17,252.08	6,681.92
67	04/27/1990	158,751.12	09136	06/14/1990	4,040.04	1,564.75
69	06/19/1990	2,360,179.15	09162	07/23/1990	49,760.36	19,272.73
71	07/17/1990	1,908,627.88	09181	08/17/1990	67,920.25	26,306.26
72	08/17/1990	1,840,129.32	09206	09/21/1990	13,397.08	5,188.84
73	09/20/1990	2,678,515.03	09226	10/22/1990	22,247.49	8,616.70
74	09/30/1990	2,567,769.22	09242	11/15/1990	38,219.98	14,803.02
75	10/31/1990	2,559,846.06	09266	12/19/1990	29,382.69	11,380.24
76	11/16/1990	295,500.60	09267	12/20/1990	4,251.00	1,646.46
77	12/17/1990	1,118,610.00	09285	01/17/1991	2,826.88	1,094.88
78	01/17/1991	605,816.49	09307	02/20/1991	148,914.85	57,676.36
80	02/27/1991	1,306,803.16	09336	04/02/1991	67,030.00	25,961.46
81	03/13/1991	200,868.41	09346	04/16/1991	126.97	49.18
83	05/24/1991	669,132.93	09397	06/27/1991	35,925.39	13,914.30
84	06/24/1991	317,001.53	09419	07/30/1991	5,621.00	2,177.08
85	07/19/1991	304,616.28	09434	08/20/1991	9,591.99	3,715.08
86	08/16/1991	256,355.04	91038	09/17/1991	56,416.95	21,850.91
93	03/13/1992	343,569.74	92420	04/13/1992	13,354.00	5,172.15
90	01/31/1992	36,754.59	92741	08/21/1992	496.69	192.37
				Total:	$688,639.56	$266,717.69

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

REMEDIAL (REM) CONTRACT COSTS

Contractor Name: EBASCO SERVICES, INC.

EPA Contract Number: 68-01-7250

Project Officer(s): HOPKINS, TRACY W.
ORTOWSKI, NANCY FRANCES

Dates of Service: From: 11/04/1985 To: 11/30/1991

Summary of Service: RI/FS

Total Costs: $955,357.25

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
64	09099	Final	0.387311
65	09130	Final	0.387311
66	09135	Final	0.387311
67	09136	Final	0.387311
69	09162	Final	0.387311
71	09181	Final	0.387311
72	09206	Final	0.387311
73	09226	Final	0.387311
74	09242	Final	0.387311
75	09266	Final	0.387311
76	09267	Final	0.387311
77	09285	Final	0.387311
78	09307	Final	0.387311
80	09336	Final	0.387311
81	09346	Final	0.387311
83	09397	Final	0.387311
84	09419	Final	0.387311
85	09434	Final	0.387311
86	91038	Final	0.387311
93	92420	Final	0.387311
90	92741	Final	0.387311

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

RESPONSE ACTION (RAC) CONTRACT COSTS

Contractor Name: METCALF & EDDY, INC.

EPA Contract Number: 68-W6-0042

Project Officer(s): KING, DIANA
KING, DIANA J.
LESHEN, MARGARET
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 12/27/1997 To: 12/29/2000

Summary of Service: RI/FS, OU1
Community Involvement, OU2
Technical Assistance, OU2

Total Costs: $128,001.39

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
16	02/20/1998	327,252.94	98466	03/19/1998	6,079.52	1,088.19
17	03/20/1998	285,025.48	R8549	04/16/1998	8,838.48	1,582.02
18	03/20/1998	229,590.14	R8630	05/15/1998	2,589.04	463.42
19	05/20/1998	532,305.41	R8716	06/16/1998	11,783.43	2,109.14
20	06/19/1998	331,722.63	R8796	07/15/1998	12,453.98	2,229.16
21	07/20/1998	335,207.20	R8872	08/14/1998	12,841.57	2,298.54
22	08/20/1998	460,175.56	R8954	09/16/1998	9,739.77	1,743.34
23	09/18/1998	456,490.91	99037	10/16/1998	8,444.68	1,511.53
24	10/20/1998	422,852.19	99114	11/17/1998	7,145.10	1,278.92
25	11/20/1998	840,763.24	99192	12/17/1998	7,383.94	794.63
26	12/21/1998	512,603.22	R9275	01/14/1999	5,677.35	610.97
27	01/20/1999	406,852.72	R9338	02/17/1999	3,172.65	341.43
28	02/22/1999	514,970.21	99413	03/19/1999	496.90	53.47
29	03/22/1999	365,446.84	R9476	04/19/1999	-1,081.13	-116.35
29	03/22/1999	365,446.84	99476	04/19/1999	1,081.13	116.35
30	04/20/1999	545,360.96	99551	05/19/1999	1,110.51	119.51
31	05/20/1999	573,588.10	99613	06/17/1999	910.42	97.98
JV92226	06/28/1999	0.00	92226	06/28/1999	1,081.13	93.08
32	06/21/1999	449,018.01	99677	07/16/1999	629.53	67.75
33	07/20/1999	704,715.11	99746	08/17/1999	2,522.42	271.45
34	08/20/1999	782,445.67	99821	09/20/1999	4,272.41	459.78
42	04/20/2000	1,276,336.88	R0456	05/19/2000	3,231.37	297.92
43	05/30/2000	367,901.76	00527	06/26/2000	1,282.62	118.25
52	01/22/2001	689,071.01	01257	02/15/2001	4,088.00	546.61

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

RESPONSE ACTION (RAC) CONTRACT COSTS

Contractor Name: METCALF & EDDY, INC.

EPA Contract Number: 68-W6-0042

Project Officer(s): KING, DIANA
KING, DIANA J.
LESHEN, MARGARET
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 12/27/1997 To: 12/29/2000

Summary of Service: RI/FS, OU1
Community Involvement, OU2
Technical Assistance, OU2

Total Costs: $128,001.39

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
68-BASEPERI	04/20/2002	31,796.80	R2444	05/20/2002	-1,665.95	-170.46
72-BASEPERI	08/20/2002	-21,901.31	02657	09/13/2002	-335.00	-34.28
79	01/06/2003	15,008.12	03220	01/31/2003	25.37	2.18
86-BASEPERI	07/18/2003	6,403.43	03541	08/18/2003	-3,475.82	-299.24
99-BASEPERI	07/05/2004	-57,202.62	04577	08/16/2004	2.47	0.21
				Total:	$110,325.89	$17,675.50

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

RESPONSE ACTION (RAC) CONTRACT COSTS

Contractor Name: METCALF & EDDY, INC.

EPA Contract Number: 68-W6-0042

Project Officer(s): KING, DIANA
KING, DIANA J.
LESHEN, MARGARET
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 12/27/1997 To: 12/29/2000

Summary of Service: RI/FS, OU1
Community Involvement, OU2
Technical Assistance, OU2

Total Costs: $128,001.39

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
16	98466	Final	0.178992
17	R8549	Final	0.178992
18	R8630	Final	0.178992
19	R8716	Final	0.178992
20	R8796	Final	0.178992
21	R8872	Final	0.178992
22	R8954	Final	0.178992
23	99037	Final	0.178992
24	99114	Final	0.178992
25	99192	Final	0.107616
26	R9275	Final	0.107616
27	R9338	Final	0.107616
28	99413	Final	0.107616
29	R9476	Final	0.107616
29	99476	Final	0.107616
30	99551	Final	0.107616
31	99613	Final	0.107616
JV92226	92226	Provisional	0.086093
32	99677	Final	0.107616
33	99746	Final	0.107616
34	99821	Final	0.107616
42	R0456	Final	0.092195
43	00527	Final	0.092195

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

RESPONSE ACTION (RAC) CONTRACT COSTS

Contractor Name: METCALF & EDDY, INC.

EPA Contract Number: 68-W6-0042

Project Officer(s): KING, DIANA
KING, DIANA J.
LESHEN, MARGARET
LESHEN, MARGARET J.
THYS, NADINE M.

Dates of Service: From: 12/27/1997 To: 12/29/2000

Summary of Service: RI/FS, OU1
Community Involvement, OU2
Technical Assistance, OU2

Total Costs: $128,001.39

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
52	01257	Final	0.133712
68-BASEPERI	R2444	Final	0.102317
72-BASEPERI	02657	Final	0.102317
79	03220	Provisional	0.086093
86-BASEPERI	03541	Provisional	0.086093
99-BASEPERI	04577	Provisional	0.086093

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V00171301

Project Officer(s):

Dates of Service: From: 10/01/1986 To: 09/30/1989

Summary of Service: RI/FS

Total Costs: $141.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
4031	05/05/1994	43,268.00	0194L3031	05/09/1994	141.00
				Total:	$141.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V00174501

Project Officer(s):

Dates of Service: From: 10/01/1989 To: 09/30/2006

Summary of Service: RI/FS

Total Costs: $245,629.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
0130	05/23/1990	20,720.00	0190L3130	05/23/1990	2,775.00
0074	05/30/1990	10,817.00	0190L3074	05/30/1990	909.00
0004	06/22/1990	8,105.00	0190L3004	06/22/1990	3,167.00
0039	06/27/1990	21,333.00	0190L3039	06/27/1990	10,000.00
0006	02/06/1991	2,844.00	0191L3006	02/06/1991	129.00
0002	03/06/1991	9,608.00	0191L3002	03/06/1991	51.00
0004	03/06/1991	3,462.00	0191L3004	03/06/1991	96.00
0006	03/13/1991	2,920.00	0191L3006	03/13/1991	425.00
0007	03/13/1991	2,529.00	0191L3007	03/13/1991	129.00
0021	03/20/1991	3,497.00	0191L3021	03/20/1991	128.00
0022	03/20/1991	3,714.00	0191L3022	03/20/1991	370.00
0002	03/28/1991	4,080.00	0191L3002	03/28/1991	129.00
0033	03/28/1991	3,838.00	0191L3033	03/28/1991	617.00
0002	04/09/1991	266,854.00	0191L3002	04/11/1991	1,818.00
0003	04/16/1991	222,408.00	0191L3003	04/18/1991	754.00
0004	04/23/1991	520,739.00	0191L3004	04/24/1991	906.00
0008	04/30/1991	35,061.00	0191L3008	05/02/1991	898.00
0012	05/07/1991	14,977.00	0191L3012	05/09/1991	456.00
0020	05/21/1991	24,083.00	0191L3020	05/22/1991	877.00
0024	05/28/1991	14,564.00	0191L3024	05/30/1991	860.00
0028	06/03/1991	14,570.00	0191L3028	06/05/1991	882.00
0031	06/11/1991	59,081.00	0191L3031	06/13/1991	774.00
0038	06/18/1991	4,596.00	0191L3038	06/20/1991	480.00
0041	06/24/1991	14,858.00	0191L3041	06/27/1991	376.00
0045	07/02/1991	7,323.00	0191L3045	07/05/1991	814.00
0048	07/09/1991	6,955.00	0191L3048	07/12/1991	479.00
0049	07/07/1991	6,153.00	0191L3049	07/18/1991	439.00
0051	07/23/1991	14,393.00	0191L3051	07/25/1991	302.00
0055	07/30/1991	16,673.00	0191L3055	08/01/1991	425.00
0058	08/06/1991	16,510.00	0191L3058	08/08/1991	835.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V00174501

Project Officer(s):

Dates of Service: From: 10/01/1989 To: 09/30/2006

Summary of Service: RI/FS

Total Costs: $245,629.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
0064	08/20/1991	21,977.00	0191L3064	08/23/1991	975.00
0067	08/27/1991	18,935.00	0191L3067	08/29/1991	419.00
0070	09/04/1991	17,644.00	0191L3070	09/06/1991	407.00
0074	09/10/1991	13,558.00	0191L3074	09/12/1991	130.00
0076	09/17/1991	16,465.00	0191L3076	09/19/1991	501.00
2003	10/01/1991	34,406.00	0192L2003	10/04/1991	1,450.00
2006	10/16/1991	31,858.00	0192L3006	10/17/1991	1,350.00
2009	10/29/1991	34,952.00	0192L3009	10/31/1991	1,998.00
2011	11/05/1991	13,761.00	0192L3011	11/07/1991	933.00
2015	11/13/1991	40,950.00	0192L3015	11/20/1991	310.00
2021	11/26/1991	37,334.00	0192L3021	12/02/1991	930.00
2028	12/09/1991	15,761.00	0192L3028	12/12/1991	532.00
2032	12/17/1991	2,444.00	0192L3032	12/20/1991	174.00
2035	12/26/1991	17,563.00	0192L3035	12/30/1991	254.00
2039	01/07/1992	33,614.00	0192L3039	01/09/1992	1,309.00
2042	01/14/1992	19,127.00	0192L3042	01/15/1992	314.00
2025	12/03/1991	10,615.00	0192L3025	01/23/1992	59.00
2047	01/28/1992	0.00	0192L3047	01/30/1992	1,614.00
2050	02/04/1992	0.00	0192L3050	02/06/1992	656.00
2053	02/11/1992	13,218.00	0192L3053	02/13/1992	701.00
2056	02/19/1992	8,256.00	0192L3056	02/24/1992	343.00
2051	02/25/1992	12,003.00	0192L3059	02/27/1992	641.00
2062	03/03/1992	12,539.00	0192L3062	03/06/1992	696.00
2065	03/10/1992	13,595.00	0192L3065	03/12/1992	604.00
2068	03/18/1992	13,352.00	0192L3068	03/19/1992	614.00
2071	03/24/1992	27,223.00	0192L3071	03/26/1992	1,255.00
2074	04/01/1992	10.00	0192L3074	04/02/1992	-465.00
2077	04/07/1992	13,823.00	0192L3077	04/09/1992	224.00
2080	04/14/1992	13,029.00	0192L3080	04/16/1992	581.00
2083	04/22/1992	14,564.00	0192L3083	04/24/1992	790.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V00174501

Project Officer(s):

Dates of Service: From: 10/01/1989 To: 09/30/2006

Summary of Service: RI/FS

Total Costs: $245,629.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
2086	04/28/1992	13,567.00	0192L3086	04/30/1992	775.00
2089	05/05/1992	14,400.00	0192L3089	05/07/1992	761.00
2092	05/12/1992	15,875.00	0192L3092	05/14/1992	566.00
2095	05/12/1992	13,898.00	0192L3095	05/21/1992	1,118.00
2098	05/28/1992	13,910.00	0192L3098	05/29/1992	641.00
2099	06/02/1992	220,178.00	0192L3099	06/04/1992	433.00
2100	06/09/1992	729,209.00	0192L3100	06/11/1992	447.00
2101	06/16/1992	196,866.00	0192L3101	06/18/1992	611.00
2102	06/23/1992	125,262.00	0192L3102	06/25/1992	641.00
2107	06/30/1992	659,657.00	0192L3103	07/02/1992	536.00
2108	07/14/1992	902,033.00	0192L3108	07/16/1992	347.00
2109	07/21/1992	151,111.00	0192L3109	07/23/1992	150.00
2110	07/28/1992	189,556.00	0192L3110	07/30/1992	666.00
2111	08/04/1992	162,355.00	0192L3111	08/06/1992	804.00
2112	08/11/1992	160,274.00	0192L3112	08/20/1992	379.00
2113	08/18/1992	230,803.00	0192L3113	08/20/1992	833.00
2117	09/22/1992	867,151.00	0192L3117	09/24/1992	2,276.00
3001	09/29/1992	264,799.00	0193L3001	10/02/1992	1,223.00
3002	10/06/1992	71,230.00	0193L3002	10/08/1992	408.00
3003	10/14/1992	312,827.00	0193L3003	10/16/1992	754.00
3005	10/27/1992	245,305.00	0193L3005	10/29/1992	980.00
3007	11/10/1992	194,006.00	0193L3007	11/13/1992	719.00
3008	11/17/1992	160,450.00	0193L3008	11/19/1992	644.00
3009	11/24/1992	165,202.00	0193L3009	11/27/1992	582.00
3011	12/08/1992	75,752.00	0193L3011	12/10/1992	1,578.00
3012	12/15/1992	384,146.00	0193L3012	12/17/1992	566.00
3014	12/28/1992	253,438.00	0193L3014	12/31/1992	1,785.00
3016	01/12/1993	173,595.00	0193L3016	01/14/1993	1,410.00
3018	01/26/1993	139,265.00	0193L3018	01/29/1993	1,143.00
3019	02/02/1993	442,005.00	0193L3019	02/04/1993	409.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V00174501

Project Officer(s):

Dates of Service: From: 10/01/1989 To: 09/30/2006

Summary of Service: RI/FS

Total Costs: $245,629.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
3020	02/09/1993	138,140.00	0193L3020	02/11/1993	250.00
3021	02/17/1993	1,145,853.00	0193L3021	02/22/1993	382.00
3025	03/16/1993	156,550.00	0193L3025	03/22/1993	350.00
3023	03/02/1993	152,783.00	0193L3023	04/01/1993	877.00
3027	03/30/1993	170,101.00	0193L3027	04/01/1993	1,604.00
3028	04/06/1993	428,216.00	0193L3028	04/08/1993	811.00
3029	04/13/1993	176,827.00	0193L3029	04/15/1993	738.00
3031	04/28/1993	384,367.00	0193L3031	04/30/1993	1,271.00
3033	05/11/1993	383,927.00	0193L3033	05/14/1993	2,829.00
3035	05/25/1993	274,355.70	0193L3035	06/07/1993	2,064.00
3037	06/15/1993	936,137.00	0193L3037	06/17/1993	3,088.00
3039	06/30/1993	637,175.00	0193L3039	07/01/1993	1,282.00
3041	07/14/1993	398,014.00	0193L3041	07/15/1993	882.00
3043	07/28/1993	237,690.00	0193L3043	08/02/1993	1,752.00
3045	08/11/1993	184,121.00	0193L3045	08/12/1993	1,872.00
3046	08/17/1993	505,211.00	0193L3046	08/19/1993	835.00
3048	08/31/1993	514,772.00	0193L3048	09/02/1993	1,985.00
3050	09/14/1993	413,821.00	0193L3050	09/16/1993	1,133.00
3052	09/28/1993	222,954.00	0193L3052	09/29/1993	1,299.00
4002	10/18/1993	441,958.00	0194L3002	10/21/1993	1,459.00
4006	11/18/1993	242,945.00	0194L3006	11/18/1993	5,955.00
4010	12/14/1993	220,497.00	0194L3010	12/16/1993	4,884.00
4014	01/12/1994	282,405.00	0194L3014	01/14/1994	4,433.00
4017	02/01/1994	199,024.00	0194L3017	02/03/1994	3,729.00
4023	03/15/1994	519,006.00	0194L3023	03/21/1994	3,894.00
4027	04/12/1994	348,453.00	0194L3027	04/14/1994	4,653.00
4032	05/11/1994	432,792.00	0194L3032	05/16/1994	2,567.00
4035	06/01/1994	127,107.00	0194L3035	06/03/1994	-352.00
4038	06/21/1994	191,423.00	0194L3038	06/23/1994	3,257.00
4044	08/29/1994	39,976.00	0194L3044	08/31/1994	3,722.00

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V00174501

Project Officer(s):

Dates of Service: From: 10/01/1989 To: 09/30/2006

Summary of Service: RI/FS

Total Costs: $245,629.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
4045	08/23/1994	890,412.00	0194L3045	09/01/1994	4,476.00
4049	09/22/1994	676,285.00	0194L3049	09/26/1994	4,459.00
5004	10/20/1994	40,891.00	0195L3004	10/21/1994	2,676.00
5010	11/22/1994	46,575.00	0195L3010	11/23/1994	3,025.00
5015	12/19/1994	39,235.00	0195L3015	12/20/1994	3,394.00
5019	01/29/1995	47,672.00	0195L3019	01/30/1995	4,107.00
5025	03/06/1995	166,826.00	0195L3025	03/07/1995	3,991.00
5029	03/28/1995	146,551.00	0195L3029	03/30/1995	3,411.00
5033	04/26/1995	191,502.00	0195L3033	04/27/1995	4,100.00
5035	05/11/1995	169,474.00	0195L3035	05/12/1995	5,224.00
5042	06/19/1995	112,073.00	0195L3042	06/22/1995	4,196.00
5053	07/19/1995	62,145.00	0195L3053	07/20/1995	3,798.00
5069	08/18/1995	55,783.00	0195L3069	08/21/1995	5,691.00
5074	09/07/1995	40,518.00	0195L3074	09/08/1995	2,740.00
6010	10/19/1995	57,740.47	0196L3010	10/20/1995	4,649.00
6026	12/01/1995	51,379.55	0196L3026	12/04/1995	3,085.00
6042	01/18/1996	79,550.00	0196L3042	01/19/1996	3,360.00
6047	01/29/1996	90,452.34	0196L3047	01/30/1996	3,717.00
6066	03/24/1996	140,806.00	0196L3066	03/28/1996	9,524.00
6073	04/04/1996	6,147.00	0196L3073	04/09/1996	535.00
6084	04/25/1996	47,004.00	0196L3084	04/29/1996	4,612.00
6098	05/28/1996	39,316.00	0196L3098	05/29/1996	3,160.00
6113	07/01/1996	32,119.00	0196L3113	07/02/1996	3,098.00
6132	08/12/1996	51,830.00	0196L3132	08/13/1996	3,875.00
6156	09/26/1996	37,627.00	0196L3156	09/27/1996	3,300.00
7004	10/04/1996	43,317.00	0197L3004	10/07/1996	4,185.00
7015	10/28/1996	37,827.00	0197L3015	10/29/1996	3,531.00
7035	12/09/1996	4,288.00	0197L3035	12/10/1996	421.00
				Total:	$245,629.00

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: CITY OF NEW BEDFORD

SCA Number: V98134501

Project Officer(s): DAVE DICKERSON
JOHN PODGURSKI

Dates of Service: From: 11/01/2000 To: 12/31/2006

Summary of Service: Technical assistance to City of New Bedford

Total Costs: $97,646.50

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
GR#V98134501 #1	08/27/2002	61,976.00	ACHC02319	11/19/2002	61,976.00
GR#V98134501 #2	07/11/2006	1,768.50	ACHC06201	07/24/2006	1,768.50
046001402	02/21/2007	19,339.71	70532587948	02/21/2007	19,339.71
046001402	04/05/2007	5,965.00	70962587948	04/05/2007	5,965.00
046001402	04/25/2007	8,597.29	71162587948	04/25/2007	8,597.29
				Total:	$97,646.50

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V99174201

Project Officer(s):

Dates of Service: From: 10/01/1996 To: 09/30/1999

Summary of Service: Management assistance

Total Costs: $116,961.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
7034	12/06/1996	46,363.00	0197L3034	12/09/1996	2,788.00
7051	01/22/1997	64,337.00	0197L3051	01/23/1997	3,958.00
7058	01/30/1997	51,878.00	0197L3058	01/31/1997	2,732.00
7068	02/24/1997	49,385.00	0197L3068	02/25/1997	2,519.00
7083	03/27/1997	48,948.00	0197L3083	03/28/1997	2,377.00
7101	05/09/1997	64,046.00	0197L3101	05/12/1997	2,598.00
7111	05/30/1997	50,080.00	0197L3111	06/02/1997	2,278.00
7124	07/07/1997	64,730.00	0197L3124	07/08/1997	3,347.00
7146	08/14/1997	46,460.00	0197L3146	08/15/1997	2,820.00
7156	09/04/1997	48,073.00	0197L3156	09/10/1997	3,017.00
8009	10/09/1997	64,986.00	0198L3009	10/10/1997	3,638.00
8029	11/18/1997	61,878.00	0198L3029	11/21/1997	2,590.00
8047	01/12/1998	96,105.00	0198L3047	01/14/1998	4,580.00
8054	01/28/1998	85,540.00	0198L3054	02/02/1998	3,789.00
8065	03/02/1998	70,161.00	0198L3065	03/03/1998	3,085.00
8085	04/13/1998	107,841.00	0198L3085	04/17/1998	5,739.00
8087	04/15/1998	71,780.00	0198L3087	04/22/1998	4,500.00
8104	06/04/1998	82,841.00	0198L3104	06/12/1998	3,158.00
8111	06/24/1998	66,953.00	0198L3112	06/30/1998	3,792.00
8112	06/28/1998	101,885.00	0198L3112	07/02/1998	3,770.00
8132	08/27/1998	78,215.00	0198L3132	09/02/1998	3,154.00
9008	10/15/1998	79,716.00	0199L3008	10/19/1998	3,717.00
9019	11/18/1998	85,053.00	0199L3019	11/23/1998	3,791.00
9034	01/07/1999	68,278.00	0199L3034	01/08/1999	3,267.00
9044	01/27/1999	94,009.00	0199L3044	02/01/1999	3,580.00
9047	02/01/1999	67,115.00	0199L3047	02/09/1999	3,041.00
9070	04/15/1999	207,816.00	0199L3070	04/19/1999	5,271.00
9092	06/21/1999	66,859.00	0199L3092	06/30/1999	2,864.00
9095	06/24/1999	63,820.00	0199L3095	07/15/1999	3,980.00
9107	07/26/1999	90,127.00	0199L3107	08/03/1999	3,641.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V99174201

Project Officer(s):

Dates of Service: From: 10/01/1996 To: 09/30/1999

Summary of Service: Management assistance

Total Costs: $116,961.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
9113	08/09/1999	114,353.00	0199L3113	08/12/1999	3,074.00
9124	09/03/1999	104,499.00	0199L3124	09/10/1999	4,281.00
0009	10/19/1999	81,324.00	0100L3009	10/25/1999	4,386.00
0017	11/21/1999	77,572.00	0100L3017	11/15/1999	2,838.00
0036	01/07/2000	5,447.00	0100L3036	01/11/2000	236.00
V99174201	06/05/2000	0.00	V99174201	06/05/2000	-1,235.00
				Total:	$116,961.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V99174202

Project Officer(s): JOYCE SALVO

Dates of Service: From: 10/01/1999 To: 09/30/2003

Summary of Service: Management assistance

Total Costs: $215,873.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
0041	01/18/2000	86,772.00	0100L3041	01/21/2000	4,185.00
0055	02/29/2000	65,463.00	0100L3055	03/06/2000	3,471.00
046002284F1	05/19/2000	84,225.00	0100L3077	05/19/2000	4,790.00
046002284F1	06/12/2000	72,502.00	0100L3086	06/12/2000	4,005.00
046002284F1	06/19/2000	72,628.00	0100L3092	06/19/2000	3,474.00
046002284F1	07/26/2000	70,676.00	0100L3097	07/26/2000	4,079.00
046002284F1	07/26/2000	80,621.00	0100L3101	07/26/2000	4,781.00
046002284F1	08/14/2000	79,867.00	0100L3113	08/14/2000	3,518.00
046002284F1	08/17/2000	134,084.00	0100L3115	08/17/2000	7,014.00
046002284F1	10/10/2000	80,505.00	0101L3004	10/10/2000	4,558.00
046002284F1	10/16/2000	73,082.00	0101L3006	10/16/2000	5,529.00
046002284F1	12/01/2000	80,937.00	0101L3023	12/01/2000	3,835.00
046002284F1	01/04/2001	86,589.00	0101L3028	01/26/2001	3,956.00
046002284F1	01/26/2001	79,136.00	0101L3040	01/26/2001	4,143.00
DWD.#1047	02/15/2001	131,555.00	ACHC01046	02/20/2001	6,508.00
DWD.#1060	03/28/2001	78,206.00	ACHC01088	04/02/2001	4,627.00
DWD.#1065	04/11/2001	71,953.00	ACHC01101	04/13/2001	3,704.00
DWD.#1075	05/14/2001	78,777.00	ACHC01135	05/17/2001	4,366.00
DWD.#1091	06/18/2001	69,106.00	ACHC01169	06/20/2001	4,367.00
DWD.#1099	06/28/2001	75,887.00	ACHC01179	07/03/2001	5,173.00
DWD.#1113	08/02/2001	154,819.00	ACHC01214	08/06/2001	9,806.00
DWD.#1123	09/07/2001	76,074.00	ACHC01250	09/11/2001	6,189.00
DWD.#2018	12/12/2001	73,051.00	ACHC01347	12/17/2001	3,913.00
DWD.#2040	05/16/2002	77,300.00	ACHC02137	05/21/2002	4,412.00
DWD.#2041	05/16/2002	103,035.00	ACHC02137	05/21/2002	5,549.00
DWD.#2060	07/12/2002	417,002.00	ACHC02196	07/17/2002	26,303.00
DWD.#2061	07/12/2002	76,944.00	ACHC02196	07/17/2002	6,618.00
DWD.#2064	07/18/2002	82,586.00	ACHC02199	07/22/2002	6,478.00
DWD.#2075	08/08/2002	151,854.00	ACHC02224	08/14/2002	7,501.00
DWD.#2080	08/27/2002	78,972.00	ACHC02239	08/29/2002	4,467.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V99174202

Project Officer(s): JOYCE SALVO

Dates of Service: From: 10/01/1999 To: 09/30/2003

Summary of Service: Management assistance

Total Costs: $215,873.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
DWD.#3001	10/18/2002	80,131.00	ACHC02294	10/23/2002	3,590.00
DWD.#3002	11/22/2002	81,138.00	ACHC02329	11/27/2002	3,508.00
DWD.#3004	12/27/2002	80,359.00	ACHC02365	01/03/2003	4,263.00
DWD.#3007	02/25/2003	119,349.00	ACHC03056	02/27/2003	6,213.00
DWD.#3008	03/04/2003	109,932.00	ACHC03063	03/06/2003	4,562.00
DWD#3011	04/02/2003	83,340.00	ACHC03092	04/04/2003	4,497.00
DWD.#3014	05/05/2003	79,887.00	ACHC03125	05/07/2003	4,629.00
DWD.#3015	05/06/2003	82,474.00	ACHC03126	05/08/2003	4,489.00
DWD.#3017	06/11/2003	78,570.00	ACHC03163	06/16/2003	4,038.00
DWD.#3020	07/09/2003	121,425.00	ACHC03190	07/11/2003	1,680.00
DWD.#4002	11/06/2003	140,361.00	ACHC03310	11/10/2003	1,085.00
DWD.#4010	03/10/2004	23,368.00	ACHC04070	03/12/2004	2,000.00
				Total:	$215,873.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V99174203

Project Officer(s): JOYCE SALVO
Joyce Salvo

Dates of Service: From: 10/01/2003 To: 06/30/2008

Summary of Service: Management assistance

Total Costs: $330,602.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and	Date	Site Amount
DWD.#4008	02/09/2004	229,093.00	ACHC04042	02/13/2004	11,922.00
DWD.#4009	02/26/2004	73,032.00	ACHC04061	03/03/2004	4,751.00
DWD.#4013	04/16/2004	70,774.00	ACHC04107	04/20/2004	3,742.00
DWD.#4014	06/03/2004	67,012.00	ACHC04159	06/09/2004	3,060.00
V99174203;4017	07/01/2004	100,257.00	ACHC04183	07/06/2004	5,522.00
DWD.#4019	08/05/2004	65,736.00	ACHC04218	08/09/2004	3,088.00
DWD#4020	08/30/2004	83,589.00	ACHC04243	09/01/2004	3,444.00
DWD.#5002	12/08/2004	223,093.00	ACHC04344	12/13/2004	13,671.00
DWD.#5004	02/18/2005	195,391.00	ACHC05049	02/23/2005	18,295.00
DWD.#5007	06/30/2005	156,037.00	ACHC05181	07/05/2005	25,160.00
DWD.#6001	10/06/2005	128,574.00	ACHC05284	10/13/2005	19,476.00
DWD.#6002	12/07/2005	159,678.00	ACHC05342	12/12/2005	30,031.00
DWD.#6007	03/27/2006	148,747.00	ACHC06086	03/29/2006	33,106.00
DWD.#6008	06/08/2006	140,859.00	ACHC06163	06/14/2006	31,284.00
DWD#6013	09/28/2006	174,432.00	ACHC06271	10/02/2006	30,385.00
	12/29/2006	178,372.00	70032563074	12/29/2006	24,582.00
	03/09/2007	201,610.00	70742563074	03/09/2007	33,069.00
046002284F1	02/19/2008	234,817.00	80572563074	02/19/2008	36,014.00
				Total:	$330,602.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS

State Agency: MASSACHUSETTS DEPT. OF ENV. PROTECTION

SCA Number: V99174204

Project Officer(s): Joyce Salvo

Dates of Service: From: 07/01/2008 To: 06/30/2011

Summary of Service: MANAGEMENT ASSISTANCE

Total Costs: $325,163.00

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number	and Date	Site Amount
046002284AV	12/08/2008	207,409.00	3309SV061	12/08/2008	39,550.00
046002284AV	02/12/2009	256,101.00	90442563074	02/12/2009	31,206.00
046002284AV	05/04/2009	148,768.00	91252563074	05/04/2009	26,643.00
046002284AV	03/12/2010	214,943.00	00742563074	03/12/2010	36,653.00
046002284AV	06/14/2010	214,320.00	3310SV227	06/14/2010	31,058.00
046002284AV	10/08/2010	197,051.00	12852563074	10/08/2010	30,149.00
046002284AV	01/20/2011	213,083.00	10242563074	01/20/2011	36,341.00
046002284AV	04/13/2011	225,501.00	11042563074	04/13/2011	37,839.00
046002284AV	07/07/2011	171,485.00	11932563074	07/07/2011	24,243.00
046002284AV	09/14/2011	215,328.00	12582563074	09/14/2011	31,481.00
				Total:	$325,163.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

SUPERFUND TECHNICAL ASSISTANCE AND RESPONSE TEAM (START) CONTRACT COSTS

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W5-0009

Project Officer(s): CARLSON, JOHN M.

Dates of Service: From: 07/27/1996 To: 08/23/1996

Summary of Service: Site investigation

Total Costs: $16,484.40

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
16	09/17/1996	281,257.54	R7038	10/15/1996	10,121.49	6,349.27
29	09/02/1997	22,972.54	R8002	10/02/1997	8.89	4.75
				Total:	$10,130.38	$6,354.02

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

SUPERFUND TECHNICAL ASSISTANCE AND RESPONSE TEAM (START) CONTRACT COSTS

Contractor Name:	ROY F. WESTON, INC.
EPA Contract Number:	68-W5-0009
Project Officer(s):	CARLSON, JOHN M.
Dates of Service:	From: 07/27/1996 To: 08/23/1996
Summary of Service:	Site investigation
Total Costs:	$16,484.40

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
16	R7038	Final	0.627306
29	R8002	Final	0.534361

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TECHNICAL ASSISTANCE GRANT (TAG) COSTS

Grantee: HANDS ACROSS THE RIVER COALITION

Grant Number: 198110201

Project Officer(s): MIKE MCGAGH

Dates of Service: From: 10/01/1999 To: 03/31/2003

Summary of Service: Citizens group - technical assistance

Total Costs: $90,000.00

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
GRANT#198110201	11/29/1999	2,145.00	000A99333	12/01/1999	2,145.00
GR#198110201 #2	02/03/2000	4,602.20	000A00034	02/07/2000	4,602.20
GRANT#198110201,	03/16/2000	1,249.95	000A00076	03/20/2000	1,249.95
GRANT#198110201,	04/04/2000	1,354.95	000A00095	04/06/2000	1,354.95
GRANT#198110201,	05/16/2000	1,939.64	ACHC00137	05/18/2000	1,939.64
GRANT#198110201,	06/02/2000	1,195.17	ACHC00157	06/08/2000	1,195.17
GRANT#198110201,	06/20/2000	4,117.00	ACHC00172	06/22/2000	4,117.00
GR#198110201 #8	07/13/2000	4,768.50	ACHC00195	07/17/2000	4,768.50
GRANT#X19811020	08/02/2000	2,767.00	ACHC00215	08/04/2000	2,767.00
GRANT#198110201,	09/22/2000	5,860.59	ACHC00266	09/26/2000	5,860.59
GRANT#198110201,	10/20/2000	10,669.23	ACHC00320	11/17/2000	10,669.23
GR#198110201 #13	12/07/2000	1,898.93	ACHC00355	12/22/2000	1,898.93
GRANT#198110201	01/04/2001	2,229.93	ACHC01018	01/22/2001	2,229.93
GR#198110201 #15	02/15/2001	4,157.05	ACHC01060	03/05/2001	4,157.05
GR#198110201 #16	06/20/2001	6,420.16	ACHC01179	07/03/2001	6,420.16
GR#198110201	11/14/2001	3,658.01	ACHC01331	11/29/2001	3,658.01
GR#198110201 #18	01/29/2002	7,126.34	ACHC02037	02/08/2002	7,126.34
GR#198110201 #19	02/28/2002	5,563.72	ACHC02072	03/15/2002	5,563.72
GR#198110201 #20	04/24/2002	3,058.30	ACHC02135	05/17/2002	3,058.30
GR#198110201 #21	07/12/2002	4,118.28	ACHC02259	09/18/2002	4,118.28
GR#198110201 #22	09/19/2002	3,907.32	ACHC02268	09/27/2002	3,907.32
GR#198110201 #23	01/28/2003	2,776.76	ACHC03030	02/03/2003	2,776.76
GR#198110201 FIN/	04/24/2003	4,415.97	ACHC03134	05/16/2003	4,415.97
				Total:	$90,000.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TECHNICAL ASSISTANCE GRANT (TAG) COSTS

Grantee: G.N.B.E.C.W.G.

Grant Number: V00173701

Project Officer(s):

Dates of Service: From: 06/06/1989 To: 12/30/1994

Summary of Service: Community Group - technical assistance

Total Costs: $69,427.00

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
1	02/01/1990	15,500.00	000A90124	05/08/1990	15,500.00
2	02/01/1990	10,186.00	000A90124	05/08/1990	10,186.00
3	08/01/1990	2,988.00	000A90261	09/20/1990	2,988.00
4	07/27/1992	6,245.00	000A92238	08/27/1992	6,245.00
5	01/27/1995	34,508.00	000A95038	02/09/1995	34,508.00
				Total:	$69,427.00

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: SCIENCE APPLICATIONS INTL. GROUP

EPA Contract Number: 68-C1-0005

Project Officer(s): MELZIAN, BRIAN D.

Dates of Service: From: 01/28/1995 To: 09/30/1995

Summary of Service: Remedial analysis.

Total Costs: $35,000.00

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
3D	03/02/1995	152,225.75	95465	03/29/1995	1,023.39
4D	04/14/1995	171,055.04	95590	05/15/1995	18,429.91
5D	05/01/1995	116,181.34	95631	05/26/1995	5,134.84
6D	06/06/1995	47,694.28	95724	07/06/1995	1,284.59
7D	06/23/1995	69,731.49	95784	07/31/1995	847.92
8D	07/21/1995	78,865.49	95830	08/18/1995	-575.57
9D	09/01/1995	68,422.24	96001	10/03/1995	1,202.61
11D-REV1	11/07/1995	41,494.50	96156	12/04/1995	-357.91
12D	11/20/1995	67,415.00	96189	12/18/1995	8,010.22
				Total:	$35,000.00

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: ALLIANCE TECHNOLOGIES CORPORATION

EPA Contract Number: 68-W9-0003

Delivery Order Information

DO #	Start Date	End Date
11	12/02/1988	06/30/1994

Project Officer(s): GREALISH, MARY H.
THYS, NADINE M.

Dates of Service: From: 05/01/1989 To: 06/30/1994

Summary of Service: Enforcement support

Total Costs: $149,789.30

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
13	02/20/1990	143,068.56	R9098	04/20/1990	35.15	9.22
14	03/23/1990	121,790.80	R9115	05/15/1990	417.84	109.58
15	04/27/1990	189,072.66	R9140	06/20/1990	11,184.79	2,933.13
16	05/18/1990	128,241.46	R9151	07/06/1990	250.42	65.67
17	06/28/1990	173,163.74	R9200	09/13/1990	1,745.46	457.74
18	07/27/1990	196,987.65	R9206	09/21/1990	425.86	111.68
19	08/20/1990	210,154.67	R9210	09/27/1990	1,031.18	270.43
20	09/07/1990	121,698.06	R9226	10/22/1990	1,022.72	268.20
21	10/17/1990	214,321.70	R9254	12/03/1990	5,479.25	1,436.90
22	11/09/1990	147,784.88	R9281	01/11/1991	2,470.90	647.98
23	12/14/1990	81,228.70	R9289	01/24/1991	1,144.78	300.21
25	01/21/1991	298,187.03	R9333	03/28/1991	7,975.46	2,091.51
26	02/22/1991	200,236.07	R9351	04/23/1991	6,101.57	1,600.10
27	03/22/1991	185,266.37	R9366	05/14/1991	6,047.49	1,585.91
28	04/23/1991	210,628.29	R9382	06/06/1991	3,325.78	872.16
29	05/17/1991	187,046.07	R9401	07/03/1991	19,094.39	5,007.37
30	06/19/1991	174,657.25	R9421	07/31/1991	4,790.83	1,256.36
31	07/17/1991	207,534.59	R1019	09/06/1991	357.58	93.77
32	08/21/1991	289,603.94	R2014	10/08/1991	5,881.45	1,542.37
33	09/13/1991	320,606.96	R2073	11/04/1991	893.44	234.30
34	10/18/1991	326,961.86	R2124	11/29/1991	3,598.57	943.70
35	11/22/1991	285,253.62	R2187	12/31/1991	6,517.43	1,709.15
36	12/17/1991	193,190.05	R2276	02/11/1992	1,855.04	486.47
37	01/23/1992	185,840.67	R2365	03/23/1992	3,292.75	863.50
38	02/24/1992	251,918.44	R2412	04/09/1992	2,255.08	591.38

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: ALLIANCE TECHNOLOGIES CORPORATION

EPA Contract Number: 68-W9-0003

Delivery Order Information

DO #	Start Date	End Date
11	12/02/1988	06/30/1994

Project Officer(s): GREALISH, MARY H.
THYS, NADINE M.

Dates of Service: From: 05/01/1989 To: 06/30/1994

Summary of Service: Enforcement support

Total Costs: $149,789.30

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
39	03/20/1992	195,190.81	R2473	05/01/1992	951.51	249.53
40	04/06/1992	255,958.61	R2487	05/07/1992	-955.75	-250.64
41	05/07/1992	337,486.65	R2563	06/15/1992	2,006.91	526.30
0-42	06/04/1992	231,532.60	R2651	07/17/1992	1,439.05	377.38
43	07/06/1992	204,452.12	R2725	08/14/1992	631.30	165.55
44	08/10/1992	222,317.42	R2832	09/25/1992	720.80	189.02
45	09/04/1992	195,050.09	R3035	10/15/1992	1,425.83	373.91
46	10/02/1992	194,093.31	R3115	11/16/1992	2,154.74	565.07
47	11/09/1992	230,683.65	R3195	12/17/1992	1,241.43	325.56
48	12/11/1992	167,651.59	R3267	01/14/1993	95.90	25.15
49	01/07/1993	216,488.82	R3353	02/19/1993	563.88	147.87
50	02/08/1993	202,837.77	R3422	03/17/1993	790.03	207.18
51	03/08/1993	182,010.18	R3507	04/19/1993	119.63	31.37
52	04/05/1993	146,967.45	R3571	05/13/1993	87.50	22.95
53	05/10/1993	175,672.81	R3653	06/15/1993	131.49	34.48
54	06/07/1993	148,947.29	R3719	07/15/1993	131.77	34.56
55	07/07/1993	201,206.55	R3807	08/19/1993	1,570.04	411.73
56	08/17/1993	124,347.69	R4017	10/07/1993	201.92	52.95
57	09/13/1993	217,020.67	R4058	10/25/1993	2,856.53	749.10
58	10/07/1993	104,398.10	R4160	11/30/1993	215.78	56.59
59	11/15/1993	205,847.86	R4257	01/06/1994	416.72	109.28
60	12/15/1993	183,148.40	R4304	01/24/1994	855.20	224.27
61	01/17/1994	167,204.93	R4372	02/22/1994	331.05	86.82
62	02/10/1994	82,287.61	R4436	03/16/1994	180.33	47.29
63	03/08/1994	180,613.96	R4519	04/15/1994	1,099.73	288.40

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: ALLIANCE TECHNOLOGIES CORPORATION

EPA Contract Number: 68-W9-0003

Delivery Order Information

DO #	Start Date	End Date
11	12/02/1988	06/30/1994

Project Officer(s): GREALISH, MARY H.
THYS, NADINE M.

Dates of Service: From: 05/01/1989 To: 06/30/1994

Summary of Service: Enforcement support

Total Costs: $149,789.30

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Annual Allocation
64	04/15/1994	128,821.77	R4605	05/24/1994	380.31	99.73
65	05/09/1994	29,133.41	R4664	06/17/1994	10.22	2.68
90	05/31/1994	20,624.35	R4720	07/14/1994	761.95	199.81
89	05/31/1994	5,457.59	R4737	07/20/1994	539.12	141.38
67-A1	07/11/1994	139,426.75	R5168	12/06/1994	1,591.65	417.40
94	03/20/1995	17,990.08	R5525	04/20/1995	38.01	9.97
JV51809	05/02/1995	0.00	51809	05/02/1995	-294.10	-61.70
JV51813	05/03/1995	0.00	51813	05/03/1995	-130.36	-27.35
92	03/20/1995	-224,287.41	95714	07/05/1995	-703.84	-184.57
				Total:	$118,651.49	$31,137.81

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: ALLIANCE TECHNOLOGIES CORPORATION

EPA Contract Number: 68-W9-0003

Delivery Order Information

DO #	Start Date	End Date
11	12/02/1988	06/30/1994

Project Officer(s): GREALISH, MARY H.
THYS, NADINE M.

Dates of Service: From: 05/01/1989 To: 06/30/1994

Summary of Service: Enforcement support

Total Costs: $149,789.30

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
13	R9098	Final	0.262243
14	R9115	Final	0.262243
15	R9140	Final	0.262243
16	R9151	Final	0.262243
17	R9200	Final	0.262243
18	R9206	Final	0.262243
19	R9210	Final	0.262243
20	R9226	Final	0.262243
21	R9254	Final	0.262243
22	R9281	Final	0.262243
23	R9289	Final	0.262243
25	R9333	Final	0.262243
26	R9351	Final	0.262243
27	R9366	Final	0.262243
28	R9382	Final	0.262243
29	R9401	Final	0.262243
30	R9421	Final	0.262243
31	R1019	Final	0.262243
32	R2014	Final	0.262243
33	R2073	Final	0.262243
34	R2124	Final	0.262243
35	R2187	Final	0.262243
36	R2276	Final	0.262243
37	R2365	Final	0.262243
38	R2412	Final	0.262243

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: ALLIANCE TECHNOLOGIES CORPORATION

EPA Contract Number: 68-W9-0003

Delivery Order Information

DO #	Start Date	End Date
11	12/02/1988	06/30/1994

Project Officer(s): GREALISH, MARY H.
THYS, NADINE M.

Dates of Service: From: 05/01/1989 To: 06/30/1994

Summary of Service: Enforcement support

Total Costs: $149,789.30

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
39	R2473	Final	0.262243
40	R2487	Final	0.262243
41	R2563	Final	0.262243
0-42	R2651	Final	0.262243
43	R2725	Final	0.262243
44	R2832	Final	0.262243
45	R3035	Final	0.262243
46	R3115	Final	0.262243
47	R3195	Final	0.262243
48	R3267	Final	0.262243
49	R3353	Final	0.262243
50	R3422	Final	0.262243
51	R3507	Final	0.262243
52	R3571	Final	0.262243
53	R3653	Final	0.262243
54	R3719	Final	0.262243
55	R3807	Final	0.262243
56	R4017	Final	0.262243
57	R4058	Final	0.262243
58	R4160	Final	0.262243
59	R4257	Final	0.262243
60	R4304	Final	0.262243
61	R4372	Final	0.262243
62	R4436	Final	0.262243
63	R4519	Final	0.262243

Certified By Financial Management Office

Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS

Contractor Name: ALLIANCE TECHNOLOGIES CORPORATION

EPA Contract Number: 68-W9-0003

Delivery Order Information

DO #	Start Date	End Date
11	12/02/1988	06/30/1994

Project Officer(s): GREALISH, MARY H.
THYS, NADINE M.

Dates of Service: From: 05/01/1989 To: 06/30/1994

Summary of Service: Enforcement support

Total Costs: $149,789.30

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
64	R4605	Final	0.262243
65	R4664	Final	0.262243
90	R4720	Final	0.262243
89	R4737	Final	0.262243
67-A1	R5168	Final	0.262243
94	R5525	Final	0.262243
JV51809	51809	Provisional	0.209794
JV51813	51813	Provisional	0.209794
92	95714	Final	0.262243

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Contract Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TECHNICAL SERVICES AND SUPPORT (TSS) CONTRACT COSTS

Contractor Name: PRIMUS SOLUTIONS

EPA Contract Number: EPW11024

Delivery Order Information

DO #	Start Date	End Date
10	08/22/2011	10/30/2011

Project Officer(s): GILLELAND, ROSS

Dates of Service: From: 08/22/2011 To: 10/30/2011

Summary of Service: Records management

Total Costs: $21,204.78

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount
1	10/26/2011	172,031.75	AVC110056	11/28/2011	7,205.18
2	11/17/2011	122,127.68	AVC110081	12/15/2011	13,999.60
				Total:	$21,204.78

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Financial Cost Summary for the Contract Lab Program

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

CONTRACT LAB PROGRAM (CLP) COSTS

Total Routine Analytical Services (RAS) Costs	$88,363.25
Total Sample Management Office (SMO) Direct Labor Costs	$2,333.37
Total Financial Cost Summary	$90,696.62

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Financial Cost Summary for the Contract Lab Program

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $88,363.25

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
Case Number: 04515						
EPA Contract Number: 68-01-7080, ALLIANCE TECHNOLOGIES CORP. (GCA)						
12-4939-93	12/15/1993	130.79	94298	01/20/1994	1,766.24	528.11
		Totals for 68-01-7080:			$1,766.24	$528.11
		Totals for Case Number 04515:			$1,766.24	$528.11
Case Number: 05131						
EPA Contract Number: 68-01-6964, LAUCKS TESTING LABS, INC. (LAUCKS)						
25649	09/15/1992	1,583.43	R3097	11/09/1992	1,480.18	476.62
		Totals for 68-01-6964:			$1,480.18	$476.62
		Totals for Case Number 05131:			$1,480.18	$476.62
Case Number: 05450						
EPA Contract Number: 68-01-7080, ALLIANCE TECHNOLOGIES CORP. (GCA)						
12-4941-93	12/15/1993	925.00	94298	01/20/1994	846.60	253.13
		Totals for 68-01-7080:			$846.60	$253.13
		Totals for Case Number 05450:			$846.60	$253.13
Case Number: 05528						
EPA Contract Number: 68-01-7027, ENSECO CORPORATION/ERCO (ENSECO)						
101894	10/18/1994	10,669.65	R5121	11/18/1994	4,692.60	2,121.59
		Totals for 68-01-7027:			$4,692.60	$2,121.59
		Totals for Case Number 05528:			$4,692.60	$2,121.59

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Financial Cost Summary for the Contract Lab Program

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $88,363.25

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
Case Number: 09574						
EPA Contract Number: 68-01-7398, GULF SOUTH ENVIRON. LABS (GULF)						
08-24-94	08/24/1994	8,477.06	R4915	09/23/1994	2,146.50	641.80
		Totals for 68-01-7398:			$2,146.50	$641.80
		Totals for Case Number 09574:			$2,146.50	$641.80
Case Number: 24253						
EPA Contract Number: 68-D4-0025, ENVIROSYSTEMS, INC.						
96014	01/25/1996	13,438.32	R6351	02/26/1996	13,438.32	6,075.67
		Totals for 68-D4-0025:			$13,438.32	$6,075.67
EPA Contract Number: 68-D5-0063, INCHCAPE TESTING SERVICE						
38105	01/17/1996	601.75	R6774	08/13/1996	601.75	272.06
		Totals for 68-D5-0063:			$601.75	$272.06
		Totals for Case Number 24253:			$14,040.07	$6,347.73
Case Number: 24723						
EPA Contract Number: 68-D5-0004, COMPUCHEM						
392439	06/30/1996	2,953.80	R6758	08/08/1996	2,953.80	1,335.46
		Totals for 68-D5-0004:			$2,953.80	$1,335.46
EPA Contract Number: 68-D5-0166, CHEMTEC						
1804	07/10/1996	529.55	R6799	08/22/1996	529.55	239.42
		Totals for 68-D5-0166:			$529.55	$239.42
		Totals for Case Number 24723:			$3,483.35	$1,574.88

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Financial Cost Summary for the Contract Lab Program

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $88,363.25

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
Case Number: 24748						
EPA Contract Number: 68-D4-0025, ENVIROSYSTEMS, INC.						
96152	07/26/1996	6,239.22	R6798	08/22/1996	6,239.22	2,820.84
96151	07/25/1996	5,759.28	R6800	08/23/1996	5,759.28	2,603.86
		Totals for 68-D4-0025:			$11,998.50	$5,424.70
EPA Contract Number: 68-D5-0063, INCHCAPE TESTING SERVICE						
40542	07/29/1996	853.50	R7072	10/24/1996	853.50	487.58
40601	07/31/1996	203.25	R7076	10/25/1996	203.25	116.11
		Totals for 68-D5-0063:			$1,056.75	$603.69
		Totals for Case Number 24748:			$13,055.25	$6,028.39
Case Number: 24875						
EPA Contract Number: 68-D5-0014, IEACT						
CT1505	09/28/1996	4,988.00	R7087	10/31/1996	4,988.00	2,849.51
		Totals for 68-D5-0014:			$4,988.00	$2,849.51
EPA Contract Number: 68-D5-0063, INCHCAPE TESTING SERVICE						
41090	08/27/1996	1,015.00	R7106	11/07/1996	1,015.00	579.84
		Totals for 68-D5-0063:			$1,015.00	$579.84
		Totals for Case Number 24875:			$6,003.00	$3,429.35
Case Number: 24974						
EPA Contract Number: 68-D5-0014, IEACT						
CT2091	11/28/1996	1,309.00	R7254	01/03/1997	1,309.00	747.80
		Totals for 68-D5-0014:			$1,309.00	$747.80

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Financial Cost Summary for the Contract Lab Program

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

CONTRACT LAB PROGRAM (CLP) COSTS

Routine Analytical Services (RAS)

Total Costs: $88,363.25

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
Case Number: 24974						
EPA Contract Number: 68-D5-0166, CHEMTEC						
2446	11/04/1996	529.55	R7170	12/03/1996	529.55	302.52
		Totals for 68-D5-0166:			$529.55	$302.52
		Totals for Case Number 24974:			$1,838.55	$1,050.32
Case Number: 25168						
EPA Contract Number: 68-D5-0014, IEACT						
CT2815	02/28/1997	5,702.00	R7497	03/28/1997	5,702.00	3,257.40
CT2816	02/28/1997	2,380.00	R7497	03/28/1997	2,380.00	1,359.63
		Totals for 68-D5-0014:			$8,082.00	$4,617.03
EPA Contract Number: 68-D5-0166, CHEMTEC						
3000	01/02/1997	832.15	R7361	02/11/1997	832.15	475.38
2987	02/04/1997	1,598.95	R7423	03/05/1997	1,598.95	913.44
89841	08/06/1999	26.00	R9790	09/08/1999	26.00	14.04
		Totals for 68-D5-0166:			$2,457.10	$1,402.86
		Totals for Case Number 25168:			$10,539.10	$6,019.89
Totals for Routine Analytical Services:					$59,891.44	$28,471.81

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Financial Cost Summary for the Contract Lab Program

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

CONTRACT LAB PROGRAM (CLP) COSTS

SMO Direct Labor

Total Costs: $2,333.37

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	SMO Amount
EPA Contract Number: 68-D4-0104, DYNCORP						
17	02/14/1996	407,959.62	R6394	03/14/1996	158.92	71.85
22	07/09/1996	492,318.68	R6757	08/08/1996	91.21	41.24
23	08/13/1996	468,768.66	R6843	09/12/1996	537.69	243.10
24	09/11/1996	517,333.15	R7032	10/11/1996	130.23	74.40
26	10/09/1996	485,194.69	R7108	11/07/1996	118.62	67.76
27	11/12/1996	518,121.14	R7196	12/11/1996	98.61	56.33
28	12/10/1996	473,136.38	R7269	01/08/1997	11.15	6.37
29	01/14/1997	432,988.76	R7362	02/12/1997	191.48	109.39
30	02/12/1997	491,998.90	R7440	03/11/1997	131.09	74.89
31	03/12/1997	558,588.94	R7533	04/10/1997	11.15	6.37
32	04/09/1997	377,206.84	R7606	05/07/1997	20.40	11.65
36	05/22/2002	598,898.47	R2494	06/17/2002	43.89	25.58
		Totals for 68-D4-0104:			$1,544.44	$788.93
		Totals for Case Number :			$1,544.44	$788.93
Totals for SMO Direct Labor:					$1,544.44	$788.93

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Financial Cost Summary for the Contract Lab Program

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

CONTRACT LAB PROGRAM (CLP) COSTS

Fiscal Year	Rate Type	SMO Rate
1993	Final	0.322000
1994	Final	0.299000
1995	Final	0.452115
1996	Final	0.452115
1997	Final	0.571273
1999	Final	0.539841
2002	Final	0.582867

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Miscellaneous (MIS) Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Miscellaneous (MIS) Costs

Total Costs: $45,306.72

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Description
BANK OF AMERICA							
A2BK0000025	289605	10/10/2001	93,672.56	ACHC01302	10/31/2001	144.50	
A2BK0000025	289606	10/10/2001	93,672.56	ACHC01302	10/31/2001	308.80	
A2BK0000110	329055	03/07/2002	135,868.98	ACHC02067	03/12/2002	190.00	
A2BK0000110	329056	03/07/2002	135,868.98	ACHC02067	03/12/2002	261.90	
A2BK0000113	329492	03/08/2002	146,800.73	ACHC02072	03/15/2002	752.70	
A2BK0000120	324287	02/20/2002	114,961.42	ACHC02081	03/26/2002	152.10	
A2BK0000128	335523	03/27/2002	169,478.42	ACHC02093	04/05/2002	311.85	
A2BK0000166	346571	05/02/2002	196,016.76	ACHC02149	05/31/2002	386.00	
A2BK0000166	347385	05/03/2002	196,016.76	ACHC02149	05/31/2002	92.95	
A2BK0000166	348087	05/07/2002	196,016.76	ACHC02149	05/31/2002	93.50	
A2BK0000181	362159	06/19/2002	183,668.53	ACHC02171	06/24/2002	208.00	
A2BK0000204	362155	06/19/2002	141,168.89	ACHC02206	07/29/2002	43.65	
A2BK0000212	360328	06/17/2002	84,030.16	ACHC02217	08/07/2002	121.28	
			Vendor Total:			**$3,067.23**	
BANKCARD							
A3BK0000066	416933	12/24/2002	91,643.66	ACHC03003	01/07/2003	145.60	THE STANDARD TIMES PU
A3BK0000096	429962	02/12/2003	131,948.00	ACHC03045	02/19/2003	850.50	THE STANDARD TIMES PU
A3BK0000118	439190	03/17/2003	134,655.98	ACHC03078	03/21/2003	145.60	THE STANDARD TIMES PU
A3BK0000157	455829	05/07/2003	187,524.35	ACHC03134	05/16/2003	371.77	AMERICAN TRNSLATN PR
A3BK0000240	496320	09/11/2003	128,629.12	ACHC03258	09/17/2003	154.00	THE STANDARD TIMES PU
A3BK0000243	498782	09/17/2003	178,996.24	ACHC03262	09/23/2003	298.51	AMERICAN TRNSLATN PR
A4BK0000122	547460	03/16/2004	146,398.84	ACHC04084	03/26/2004	154.00	THE STANDARD TIMES PU
A4BK0000142	555955	04/13/2004	135,352.18	ACHC04112	04/23/2004	154.00	THE STANDARD TIMES PU
A4BK0000177	573479	06/08/2004	87,786.99	ACHC04166	06/16/2004	1,811.25	THE STANDARD TIMES PU
A4BK0000211	587227	07/23/2004	114,340.36	ACHC04212	08/03/2004	170.00	CVN/PALMTREE GROUP,•
A4BK0000211	588059	07/27/2004	114,340.36	ACHC04212	08/03/2004	151.20	CVN/PALMTREE GROUP,•
A4BK0000219	590630	08/04/2004	195,845.00	ACHC04224	08/13/2004	337.42	AMERICAN TRNSLATN PR
A4BK0000234	596652	08/20/2004	171,707.45	ACHC04245	09/03/2004	884.04	AMERICAN TRNSLATN PR
A4BK0000239	601129	09/02/2004	329,105.40	ACHC04253	09/13/2004	1,577.81	AMERICAN TRNSLATN PR
A4BK0000239	601487	09/03/2004	329,105.40	ACHC04253	09/13/2004	484.50	AMERICAN TRNSLATN PR
A4BK0000253	609485	09/28/2004	220,646.90	ACHC04273	10/01/2004	161.50	AMERICAN TRNSLATN PR
A5BK0000188	659836	03/31/2005	100,066.61	ACHC05097	04/11/2005	483.00	NEW BEDFORD STANDRD

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Miscellaneous (MIS) Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Miscellaneous (MIS) Costs

Total Costs: $45,306.72

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Description
BANKCARD							
A5BK0000217	672397	05/12/2005	126,079.27	ACHC05133	05/17/2005	682.24	AMERICAN TRNSLATN PR
A5BK0000225	671870	05/11/2005	217,091.88	ACHC05145	05/27/2005	100.00	CVN/PALMTREE GROUP,•
A5BK0000225	672398	05/12/2005	217,091.88	ACHC05145	05/27/2005	113.40	CVN/PALMTREE GROUP,•
A5BK0000225	673740	05/17/2005	217,091.88	ACHC05145	05/27/2005	957.13	CVN/PALMTREE GROUP,•
A5BK0000241	676310	05/26/2005	188,730.87	ACHC05166	06/17/2005	165.79	AMERICAN TRNSLATN PR
A5BK0000241	676311	05/26/2005	188,730.87	ACHC05166	06/17/2005	176.21	AMERICAN TRNSLATN PR
A5BK0000248	682287	06/17/2005	121,006.60	ACHC05175	06/28/2005	1,811.25	NEW BEDFORD STANDRD
A5BK0000272	687799	07/07/2005	109,825.09	ACHC05209	08/01/2005	105.00	CC 101 CITY OF NEW BDF
A5BK0000272	690439	07/16/2005	109,825.09	ACHC05209	08/01/2005	613.40	CC 101 CITY OF NEW BDF
A5BK0000283	691763	07/21/2005	201,691.58	ACHC05224	08/16/2005	160.61	STAPLES #990
A5BK0000287	691914	07/22/2005	110,261.73	ACHC05230	08/22/2005	30.92	SOURCE MANAGEMENT I
A6BK0000065	723694	11/02/2005	102,574.78	ACHC06005	01/09/2006	643.50	NEW BEDFORD STANDRD
A6BK0000166	778520	05/18/2006	171,063.51	ACHC06151	06/02/2006	1,012.00	NEW BEDFORD STANDRD
A6BK0000195	784583	06/09/2006	181,733.39	ACHC06193	07/14/2006	108.08	CORP EXPR 800-582-4774
A6BK0000195	784584	06/09/2006	181,733.39	ACHC06193	07/14/2006	26.35	CORP EXPR 800-582-4774
A6BK0000195	784714	06/10/2006	181,733.39	ACHC06193	07/14/2006	58.50	CORP EXPR 800-582-4774
A6BK0000195	784715	06/10/2006	181,733.39	ACHC06193	07/14/2006	57.98	CORP EXPR 800-582-4774
A6BK0000195	786665	06/16/2006	181,733.39	ACHC06193	07/14/2006	79.50	CORP EXPR 800-582-4774
A6BK0000195	790758	06/30/2006	181,733.39	ACHC06193	07/14/2006	563.64	CORP EXPR 800-582-4774
A6BK0000287	815564	09/13/2006	238,025.63	ACHC06258	09/19/2006	512.33	AMERICAN TRNSLATN
A7BK0000365	895689	06/09/2007	183,605.74	ACHC07178	06/29/2007	1,099.00	NEW BEDFORD STANDRD
A7BK0000436	913387	08/04/2007	157,892.84	ACHC07228	08/20/2007	814.50	NEW BEDFORD STANDRD
A7BK0000436	914976	08/09/2007	157,892.84	ACHC07228	08/20/2007	170.10	NEW BEDFORD STANDRD
A7BK0000456	917736	08/16/2007	186,921.38	ACHC07242	09/04/2007	190.00	THE HERALD NEWS,• • AN
A7BK0000456	920512	08/24/2007	186,921.38	ACHC07242	09/04/2007	607.13	THE HERALD NEWS,• • AN
A7BK0000485	924457	09/04/2007	153,288.00	ACHC07263	09/24/2007	342.00	AMERICAN TRNSLATN
A7BK0000494	930025	09/20/2007	206,902.74	ACHC07269	09/28/2007	161.50	AMERICAN TRNSLATN,• •
A7BK0000494	930500	09/21/2007	206,902.74	ACHC07269	09/28/2007	160.00	AMERICAN TRNSLATN,• •
A8BK0000257	992650	04/16/2008	151,383.44	ACHC08108	04/21/2008	496.01	AMERICAN TRNSLATN
A8BK0000356	1008492	06/03/2008	170,269.70	ACHC08182	07/02/2008	1,099.00	NEW BEDFORD STANDRD
A8BK0000378	1013890	06/18/2008	142,718.15	ACHC08198	07/18/2008	200.00	NEW BEDFORD STANDRD
A8BK0000378	1013891	06/18/2008	142,718.15	ACHC08198	07/18/2008	270.00	NEW BEDFORD STANDRD
A8BK0000378	1014862	06/20/2008	142,718.15	ACHC08198	07/18/2008	570.00	NEW BEDFORD STANDRD
A8BK0000405	1028937	08/01/2008	189,519.09	ACHC08218	08/07/2008	438.75	TRANSPERFECT

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Miscellaneous (MIS) Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Miscellaneous (MIS) Costs

Total Costs: $45,306.72

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Description
BANKCARD							
A8BK0000405	1028938	08/01/2008	189,519.09	ACHC08218	08/07/2008	1,090.00	TRANSPERFECT
A8BK0000452	1031830	08/11/2008	233,722.98	ACHC08254	09/12/2008	708.80	TRANSPERFECT
A9BK0000054	1058075	10/27/2008	152,298.66	ACHC08312	11/12/2008	324.00	FALL RIVER HERALD
A9BK0000056	1060043	10/31/2008	112,054.23	ACHC08315	11/13/2008	570.00	NEW BEDFORD STANDRD
A9BK0000061	1063857	11/13/2008	140,095.53	ACHC08319	11/19/2008	390.00	TRANSPERFECT
A9BK0000067	1064187	11/14/2008	149,918.76	ACHC08324	11/21/2008	633.03	TRANSPERFECT
A9BK0000433	1133705	07/06/2009	222,150.66	ACHC09188	07/09/2009	1,099.00	NEW BEDFORD STANDRD
A9BK0000527	1154519	09/03/2009	161,831.17	ACHC09253	09/14/2009	1,323.00	NEW BEDFORD STANDRD
A9BK0000545	1159512	09/18/2009	149,097.81	ACHC09265	09/24/2009	1,029.00	NEW BEDFORD STANDRD
B0BK0000058	1174711	11/06/2009	164,982.09	ACHC09317	11/17/2009	622.50	TRANSPERFECT
B0BK0000122	1188639	12/29/2009	61,920.99	ACHC09365	01/05/2010	285.00	NEW BEDFORD STANDRD
B0BK0000155	1191582	01/13/2010	169,804.59	ACHC10026	01/28/2010	595.00	TRANSPERFECT
B0BK0000175	1195854	01/28/2010	122,922.55	ACHC10040	02/11/2010	285.00	NEW BEDFORD STANDRD
B0BK0000194	1201243	02/16/2010	134,227.92	ACHC10054	02/25/2010	593.75	NEW BEDFORD STANDRD
B0BK0000258	1207767	03/09/2010	127,833.60	ACHC10098	04/12/2010	400.00	LINGUISTIC SYSTEMS
B0BK0000397	1239252	06/23/2010	187,255.26	ACHC10201	07/22/2010	665.00	NEW BEDFORD STANDRD
B0BK0000401	1246319	07/20/2010	117,171.55	ACHC10203	07/26/2010	300.00	FALL RIVER HERALD
B0BK0000443	1246889	07/21/2010	176,635.25	ACHC10232	08/24/2010	682.50	NEW BEDFORD STANDRD
B0BK0000490	1263971	09/16/2010	199,095.25	ACHC10264	09/23/2010	617.50	NEW BEDFORD STANDRD
B1BK0000040	1274675	10/25/2010	122,253.95	ACHC10302	11/02/2010	570.00	NEW BEDFORD STANDRD
B1BK0000102	1287453	12/15/2010	224,096.24	ACHC10355	12/23/2010	3.00	NEW BEDFORD STANDRD
B1BK0000102	1287454	12/15/2010	224,096.24	ACHC10355	12/23/2010	150.00	NEW BEDFORD STANDRD
B1BK0000102	1287612	12/16/2010	224,096.24	ACHC10355	12/23/2010	393.75	NEW BEDFORD STANDRD
B1BK0000137	1293590	01/17/2011	157,064.34	ACHC11020	01/24/2011	1.49	CC 1036 NATL PARK SVC,
B1BK0000137	1293591	01/17/2011	157,064.34	ACHC11020	01/24/2011	74.71	CC 1036 NATL PARK SVC,
B1BK0000185	1303025	02/22/2011	128,004.40	ACHC11056	03/01/2011	888.30	NEW BEDFORD STANDRD
B1BK0000228	1311886	03/25/2011	174,467.06	ACHC11088	03/31/2011	7.80	CC 1041 NEW BEDFORD F
B1BK0000228	1311887	03/25/2011	174,467.06	ACHC11088	03/31/2011	390.00	CC 1041 NEW BEDFORD F
B1BK0000248	1315961	04/11/2011	127,033.18	ACHC11102	04/14/2011	0.52	CC 1002 BRISTOL CO REC
B1BK0000248	1315962	04/11/2011	127,033.18	ACHC11102	04/14/2011	26.00	CC 1002 BRISTOL CO REC
B1BK0000368	1337246	07/05/2011	120,687.34	ACHC11188	07/11/2011	1.94	CC 1046 NEW BEDFORD \
B1BK0000368	1337247	07/05/2011	120,687.34	ACHC11188	07/11/2011	96.78	CC 1046 NEW BEDFORD \
		Vendor Total:				**$37,747.89**	

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Miscellaneous (MIS) Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Miscellaneous (MIS) Costs

Total Costs: $45,306.72

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	and Date	Site Amount	Description
CYNTHIA CATRI							
9201EE0161	92000121281	04/24/1992	192.00	000A92115	04/28/1992	2.00	
			Vendor Total:			**$2.00**	
LOGAN STAMP WORKS							
97BK060542	031897	08/11/1997	23,530.32	031897	08/11/1997	50.30	
			Vendor Total:			**$50.30**	
NEW BEDFORD LIBRARY							
2Z0166NNSA	92000009244	04/22/1992	52.00	000A92114	04/27/1992	52.00	
			Vendor Total:			**$52.00**	
STANDARD TIMES PUBLISHING							
1Z0933NASA	019507	09/30/1991	227.50	000A92104	04/15/1992	227.50	
			Vendor Total:			**$227.50**	
THE STANDARD TIMES							
2Z0113NNSA	92000173679	03/20/1992	85.80	000A92080	03/24/1992	85.80	
			Vendor Total:			**$85.80**	
U.S.G.P.O.							
0000I03032	656004-02	10/10/2003	4,074.00	02,OCT	10/10/2003	4,074.00	
			Vendor Total:			**$4,074.00**	
			Total Miscellaneous Costs:			**$45,306.72**	

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
1990	1,428,685.61	29.98%	428,319.97
1991	3,980,170.33	31.24%	1,243,405.28
1992	3,051,616.08	27.18%	829,429.30
1993	3,963,861.35	26.22%	1,039,324.45
1994	8,928,014.72	25.01%	2,232,896.60
1995	11,819,145.33	24.65%	2,913,419.38
1996	6,778,200.40	20.33%	1,378,008.05
1997	2,991,567.35	24.98%	747,293.48
1998	1,717,207.80	30.34%	521,000.81
1999	5,781,875.14	27.02%	1,562,262.61
2000	19,085,405.64	26.24%	5,008,010.37
2001	20,068,564.06	27.90%	5,599,129.38
2002	20,161,996.00	30.78%	6,205,862.47
2003	26,199,346.77	31.51%	8,255,414.07
2004	25,259,529.19	33.00%	8,335,644.75
2005	21,820,236.32	33.40%	7,287,958.98
2006	18,101,194.22	35.78%	6,476,607.31
2007	15,758,971.61	36.10%	5,688,988.73
2008	16,692,756.79	45.41%	7,580,180.89
2009	26,834,444.45	48.18%	12,928,835.18
2010	37,064,511.83	32.84%	12,171,985.72
2011	19,524,542.39	32.84%	6,411,859.75
2012	6,112,731.95	32.84%	2,007,421.17
	323,124,575.33		

Total EPA Indirect Costs $106,853,258.70

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ANDREWS, MARY SIGRID	1990	22	159.20	29.98%	47.73
		23	45.48	29.98%	13.63
		24	22.78	29.98%	6.83
		25	113.72	29.98%	34.09
		26	272.92	29.98%	81.82
			614.10		$184.10
CIAVATTIERI, FRANK J.	1990	15	261.26	29.98%	78.33
		22	447.81	29.98%	134.25
			186.71	29.98%	55.98
		25	298.60	29.98%	89.52
			1,194.38		$358.08
CONNORS, SANDRA L.	1990	19	11.47	29.98%	3.44
			11.47		$3.44
FOOTE, ELIZABETH	1990	17	227.78	29.98%	68.29
		19	91.12	29.98%	27.32
		20	706.16	29.98%	211.71
		21	660.60	29.98%	198.05
		22	979.50	29.98%	293.65
		23	136.68	29.98%	40.98
		24	455.58	29.98%	136.58
		25	751.71	29.98%	225.36
		26	956.70	29.98%	286.82
		27	182.24	29.98%	54.64
			5,148.07		$1,543.40

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
FRANK, SUSAN	1990	25	242.41	29.98%	72.67
			242.41		$72.67
GARDNER, ANN L.	1990	22	15.56	29.98%	4.66
			15.56		$4.66
GREALISH, MARY H.	1990	17	87.20	29.98%	26.14
		20	87.20	29.98%	26.14
			174.40		$52.28
GROULX, PAUL R.	1990	23	126.38	29.98%	37.89
			126.38		$37.89
GUTRO, DOUGLAS S.	1990	25	45.24	29.98%	13.56
			45.24		$13.56
KAHN, PETER R.	1990	19	108.21	29.98%	32.44
		20	405.78	29.98%	121.65
		21	27.05	29.98%	8.11
			541.04		$162.20
KENNAN, GREGORY M.	1990	14	930.67	29.98%	279.01
		15	31.03	29.98%	9.30
		19	31.03	29.98%	9.30
		20	93.07	29.98%	27.90
		21	62.04	29.98%	18.60
		22	744.54	29.98%	223.21
		23	62.04	29.98%	18.60
		24	496.36	29.98%	148.81

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KENNAN, GREGORY M.	1990	25	341.25	29.98%	102.31
		26	434.31	29.98%	130.21
		27	31.03	29.98%	9.30
			3,257.37		$976.55
LEVINSON, SARAH E.	1990	14	83.22	29.98%	24.95
		19	83.40	29.98%	25.00
		22	83.69	29.98%	25.09
		24	27.63	29.98%	8.28
		25	55.05	29.98%	16.50
			332.99		$99.82
LOWE, MARK	1990	14	1,878.51	29.98%	563.18
		15	939.26	29.98%	281.59
		16	1,479.33	29.98%	443.50
		17	1,033.17	29.98%	309.74
		18	774.88	29.98%	232.31
		19	1,221.03	29.98%	366.06
		20	1,643.70	29.98%	492.78
		21	1,112.50	29.98%	333.53
		22	1,349.20	29.98%	404.49
		23	1,041.48	29.98%	312.24
		24	639.09	29.98%	191.60
		25	1,005.97	29.98%	301.59
		26	1,065.15	29.98%	319.33
		27	236.71	29.98%	70.97
			15,419.98		$4,622.91
MASSEY, JANINE K.	1990	22	65.01	29.98%	19.49
		26	54.19	29.98%	16.25

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MASSEY, JANINE K.	1990	27	32.51	29.98%	9.75
			151.71		$45.49
NADEAU, ROYAL J.	1990	18	316.97	29.98%	95.03
			316.97		$95.03
READY, DIANE E.	1990	14	71.31	29.98%	21.38
		15	189.21	29.98%	56.73
			260.52		$78.11
REINER, EDWARD L.	1990	16	261.57	29.98%	78.42
		17	261.54	29.98%	78.41
		19	130.76	29.98%	39.20
		20	47.14	29.98%	14.13
			701.01		$210.16
SANDERSON, MARY C.	1990	14	1,772.19	29.98%	531.30
			221.52	29.98%	66.41
		15	83.07	29.98%	24.90
			553.81	29.98%	166.03
		16	276.91	29.98%	83.02
			83.07	29.98%	24.90
		17	166.14	29.98%	49.81
			913.80	29.98%	273.96
		18	83.07	29.98%	24.90
			1,024.56	29.98%	307.16
		19	692.25	29.98%	207.54
			27.68	29.98%	8.30
		20	55.38	29.98%	16.60
			996.86	29.98%	298.86
		21	747.65	29.98%	224.15

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SANDERSON, MARY C.	1990	21	138.46	29.98%	41.51
		22	1,052.25	29.98%	315.46
			470.75	29.98%	141.13
		23	110.77	29.98%	33.21
			941.48	29.98%	282.26
		24	1,412.23	29.98%	423.39
			138.46	29.98%	41.51
		25	1,052.25	29.98%	315.46
			193.84	29.98%	58.11
		26	747.65	29.98%	224.15
			249.22	29.98%	74.72
		27	55.38	29.98%	16.60
			470.75	29.98%	141.13
			14,731.45		$4,416.48
SEBASTIAN, JAMES R.	1990	18	36.99	29.98%	11.09
		20	73.99	29.98%	22.18
		21	49.72	29.98%	14.91
		22	37.30	29.98%	11.18
		23	12.46	29.98%	3.74
		24	87.20	29.98%	26.14
		25	323.87	29.98%	97.10
		26	127.89	29.98%	38.34
			749.42		$224.68
SUTTER, JENNIFER LYNN	1990	22	278.11	29.98%	83.38
			278.11		$83.38

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SZARO, DEBORAH A.	1990	19	52.92	29.98%	15.87
			52.92		$15.87
Total Fiscal Year 1990 Payroll Direct Costs:			44,365.50		$13,300.76

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
ANDREWS, MARY SIGRID	T2646319	08/30/1990	3.60	29.98%	1.08
			3.60		$1.08
FOOTE, ELIZABETH	T0555397	08/03/1990	245.50	29.98%	73.60
			245.50		$73.60
GENERAL SERVICES ADMINISTRATIO	0MOD000297	09/25/1990	38.10	29.98%	11.42
			38.10		$11.42
LOWE, MARK	T0763783	08/07/1990	45.40	29.98%	13.61
	T0763731	09/28/1990	204.50	29.98%	61.31
			249.90		$74.92
NADEAU, ROYAL J.	T2642488	06/11/1990	364.12	29.98%	109.16
			364.12		$109.16
RENTON, JEFFREY B.	T652204	06/11/1990	463.38	29.98%	138.92
	T0401376	06/27/1990	216.50	29.98%	64.90

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
RENTON, JEFFREY B.	T0401373	08/07/1990	500.39	29.98%	150.02
			1,180.27		$353.84
SANDERSON, MARY C.	T0555685	06/15/1990	507.50	29.98%	152.15
	T0751778	07/25/1990	169.50	29.98%	50.82
	T0751737	09/20/1990	228.50	29.98%	68.50
			905.50		$271.47
SUTTER, JENNIFER LYNN	T2538522	08/30/1990	198.30	29.98%	59.45
			198.30		$59.45
Total Fiscal Year 1990 Travel Direct Costs:			3,185.29		$954.94

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-01-7250	64	04/23/1990	28,223.10	10,931.12	29.98%	11,738.44
			40,135.93	15,545.09	29.98%	16,693.17
	65	06/06/1990	27.69	10.72	29.98%	11.52
			33,477.15	12,966.07	29.98%	13,923.68
	66	06/13/1990	17,252.08	6,681.92	29.98%	7,175.41
	67	06/14/1990	4,040.04	1,564.75	29.98%	1,680.32
	69	07/23/1990	49,760.36	19,272.73	29.98%	20,696.12
	71	08/17/1990	67,920.25	26,306.26	29.98%	28,249.11
	72	09/21/1990	13,397.08	5,188.84	29.98%	5,572.06
			254,233.68	98,467.50		$105,739.83
68-W0-0001	3	04/13/1990	31,331.34	12,312.75	29.98%	13,084.50
	4	05/16/1990	27,689.54	10,881.57	29.98%	11,563.62

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0001	5	06/15/1990	21,921.85	8,614.96	29.98%	9,154.94
	6	07/13/1990	6,421.78	2,523.66	29.98%	2,681.84
	7	08/06/1990	1,246.77	489.96	29.98%	520.67
	8	09/05/1990	25.47	10.01	29.98%	10.64
			88,636.75	34,832.91		$37,016.21
68-W9-0003	13	04/20/1990	35.15	9.22	29.98%	13.30
	14	05/15/1990	35.08	9.20	29.98%	13.28
			382.76	100.38	29.98%	144.85
	15	06/20/1990	10,877.59	2,852.57	29.98%	4,116.30
			307.20	80.56	29.98%	116.25
	16	07/06/1990	216.78	56.85	29.98%	82.03
			33.19	8.70	29.98%	12.56
			0.45	0.12	29.98%	0.17
	17	09/13/1990	1,389.40	364.36	29.98%	525.78
			29.24	7.67	29.98%	11.07
			326.82	85.71	29.98%	123.68
	18	09/21/1990	58.54	15.35	29.98%	22.15
			367.32	96.33	29.98%	139.00
	19	09/27/1990	338.45	88.76	29.98%	128.08
			326.06	85.51	29.98%	123.39
			52.57	13.79	29.98%	19.89
			314.10	82.37	29.98%	118.86
			15,090.70	3,957.45		$5,710.64
68-W9-0034	15	09/26/1990	137.30	41.26	29.98%	53.53
			137.30	41.26		$53.53
68-W9-0036	17	08/20/1990	543.51	109.36	29.98%	195.73

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0036	18	09/14/1990	437.95	88.12	29.98%	157.72
			981.46	197.48		$353.45
DOJ	FY 1990	09/30/1990	704,149.15	0.00	29.98%	211,103.92
			704,149.15	0.00		$211,103.92
DW89104301	27909038	04/30/1990	20,532.11	0.00	29.98%	6,155.53
			1,601.13	0.00	29.98%	480.02
	27909195	05/31/1990	4,662.27	0.00	29.98%	1,397.75
	27909418	08/01/1990	602.13	0.00	29.98%	180.52
	27909643	08/16/1990	-2,602.34	0.00	29.98%	-780.18
	9766	08/30/1990	13,001.42	0.00	29.98%	3,897.83
			37,796.72	0.00		$11,331.47
DW96241801	B11907044	09/26/1990	2,386.40	0.00	29.98%	715.44
			2,386.40	0.00		$715.44
DW96304701	B06029019	04/12/1990	11,581.25	0.00	29.98%	3,472.06
	B07029016	06/07/1990	19,803.22	0.00	29.98%	5,937.01
	B08029015	06/22/1990	12,121.95	0.00	29.98%	3,634.16
	B09029017	07/25/1990	22,414.29	0.00	29.98%	6,719.80
	B10029015	08/27/1990	8,681.18	0.00	29.98%	2,602.62
			74,601.89	0.00		$22,365.65
DW96446401	B09907075	08/30/1990	2,507.55	0.00	29.98%	751.76
	B10907063	08/30/1990	3,108.81	0.00	29.98%	932.02
	B08907067	08/30/1990	264.93	0.00	29.98%	79.43
			5,881.29	0.00		$1,763.21

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96468401	B10907082	08/23/1990	5,249.80	0.00	29.98%	1,573.89
	B11907072	09/25/1990	8,968.08	0.00	29.98%	2,688.63
			14,217.88	0.00		$4,262.52
V00173701	1	05/08/1990	15,500.00	0.00	29.98%	4,646.90
	2	05/08/1990	10,186.00	0.00	29.98%	3,053.76
	3	09/20/1990	2,988.00	0.00	29.98%	895.80
			28,674.00	0.00		$8,596.46
V00174501	0130	05/23/1990	2,775.00	0.00	29.98%	831.95
	0074	05/30/1990	909.00	0.00	29.98%	272.52
	0004	06/22/1990	3,002.00	0.00	29.98%	900.00
			165.00	0.00	29.98%	49.47
	0039	06/27/1990	10,000.00	0.00	29.98%	2,998.00
			16,851.00	0.00		$5,051.94
Total Fiscal Year 1990 Other Direct Costs:			1,243,638.22	137,496.60		$414,064.27
Total Fiscal Year 1990:			1,428,685.61			$428,319.97

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ANDREWS, MARY SIGRID	1991	01	295.64	31.24%	92.36
		02	68.23	31.24%	21.32
		03	22.75	31.24%	7.11
		04	227.43	31.24%	71.05
		05	272.92	31.24%	85.26
		06	454.85	31.24%	142.10
		07	295.65	31.24%	92.36

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ANDREWS, MARY SIGRID	1991	08	79.44	31.24%	24.82
		09	118.95	31.24%	37.16
		10	202.27	31.24%	63.19
		11	543.62	31.24%	169.83
		12	27.29	31.24%	8.53
		13	136.44	31.24%	42.62
		14	122.80	31.24%	38.36
		15	409.32	31.24%	127.87
		16	368.25	31.24%	115.04
		17	654.91	31.24%	204.59
		18	259.23	31.24%	80.98
		19	218.31	31.24%	68.20
		20	354.73	31.24%	110.82
		21	27.29	31.24%	8.53
		22	982.36	31.24%	306.89
		23	900.48	31.24%	281.31
		25	354.73	31.24%	110.82
		26	545.76	31.24%	170.50
		27	245.60	31.24%	76.73
			8,189.25		$2,558.35
CHANG, TAI-MING	1991	05	134.69	31.24%	42.08
			134.69		$42.08
CONNORS, SANDRA L.	1991	01	39.48	31.24%	12.33
			39.48		$12.33
DIXON, DOUGLAS P.	1991	05	27.12	31.24%	8.47
			27.12		$8.47
FOOTE, ELIZABETH	1991	01	410.02	31.24%	128.09

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
FOOTE, ELIZABETH	1991	02	501.14	31.24%	156.56
		03	364.46	31.24%	113.86
		04	364.46	31.24%	113.86
		05	546.69	31.24%	170.79
		06	683.36	31.24%	213.48
		07	523.91	31.24%	163.67
		08	592.25	31.24%	185.02
		09	543.47	31.24%	169.78
		10	716.38	31.24%	223.80
		11	666.97	31.24%	208.36
		12	617.57	31.24%	192.93
		13	963.40	31.24%	300.97
		14	543.47	31.24%	169.78
		15	444.64	31.24%	138.91
		16	296.67	31.24%	92.68
			8,778.86		$2,742.54
FRANK, SUSAN	1991	04	8.90	31.24%	2.78
			8.90		$2.78
GARMAN, GAYLE R.	1991	27	807.88	31.24%	252.38
			807.88		$252.38
GREALISH, MARY H.	1991	03	21.79	31.24%	6.81
		06	43.59	31.24%	13.62
			65.38		$20.43
GRIFFITH, JO ANN	1991	DE	138.65	31.24%	43.31
			138.65		$43.31

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KENNAN, GREGORY M.	1991	01	310.22	31.24%	96.91
		02	93.07	31.24%	29.08
		03	352.43	31.24%	110.10
		04	256.34	31.24%	80.08
		05	96.12	31.24%	30.03
		06	860.98	31.24%	268.97
		08	192.25	31.24%	60.06
		09	300.63	31.24%	93.92
		10	334.04	31.24%	104.35
		11	400.83	31.24%	125.22
		12	334.04	31.24%	104.35
		13	668.06	31.24%	208.70
		15	300.63	31.24%	93.92
		16	267.23	31.24%	83.48
		17	501.05	31.24%	156.53
		18	467.65	31.24%	146.09
		19	434.25	31.24%	135.66
		20	534.46	31.24%	166.97
		21	100.21	31.24%	31.31
		22	1,336.14	31.24%	417.41
		23	501.05	31.24%	156.53
		24	734.87	31.24%	229.57
		25	1,636.76	31.24%	511.32
		26	835.09	31.24%	260.88
		27	200.43	31.24%	62.61
			12,048.83		$3,764.05
LEGARE, AMY R.	1991	19	192.59	31.24%	60.17
		24	21.56	31.24%	6.74
			214.15		$66.91

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LEVINSON, SARAH E.	1991	16	29.87	31.24%	9.33
			29.87		$9.33
LOWE, MARK	1991	01	378.72	31.24%	118.31
		02	946.81	31.24%	295.78
		03	1,301.85	31.24%	406.70
		04	781.11	31.24%	244.02
		05	355.05	31.24%	110.92
		06	733.78	31.24%	229.23
		07	331.38	31.24%	103.52
		08	1,325.53	31.24%	414.10
		09	932.27	31.24%	291.24
		10	532.72	31.24%	166.42
		11	852.36	31.24%	266.28
		12	612.64	31.24%	191.39
		13	878.99	31.24%	274.60
		14	639.28	31.24%	199.71
		16	506.09	31.24%	158.10
		17	559.35	31.24%	174.74
		18	532.72	31.24%	166.42
		19	1,678.08	31.24%	524.23
		20	1,864.54	31.24%	582.48
		21	1,038.81	31.24%	324.52
		22	1,518.25	31.24%	474.30
		23	905.64	31.24%	282.92
		24	985.53	31.24%	307.88
		25	346.26	31.24%	108.17
		26	1,145.36	31.24%	357.81
		27	479.44	31.24%	149.78
			22,162.56		$6,923.57
MASSEY, JANINE K.	1991	01	21.68	31.24%	6.77
		02	32.50	31.24%	10.15

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MASSEY, JANINE K.	1991	03	130.04	31.24%	40.62
		08	75.86	31.24%	23.70
		09	47.07	31.24%	14.70
		10	23.55	31.24%	7.36
		11	82.37	31.24%	25.73
		13	51.76	31.24%	16.17
		14	51.76	31.24%	16.17
		15	155.26	31.24%	48.50
		16	64.70	31.24%	20.21
		23	168.20	31.24%	52.55
		24	90.58	31.24%	28.30
		25	25.88	31.24%	8.08
		26	103.51	31.24%	32.34
			1,124.72		$351.35
MCGAGH, MICHAEL J.	1991	06	42.46	31.24%	13.26
		15	45.40	31.24%	14.18
		16	204.36	31.24%	63.84
			292.22		$91.28
SANDERSON, MARY C.	1991	01	498.44	31.24%	155.71
			83.06	31.24%	25.95
		02	415.36	31.24%	129.76
			636.88	31.24%	198.96
		03	110.77	31.24%	34.60
			443.05	31.24%	138.41
		04	656.84	31.24%	205.20
			28.55	31.24%	8.92
		05	771.07	31.24%	240.88
			57.12	31.24%	17.84
		06	1,218.45	31.24%	380.64
			141.67	31.24%	44.26
		07	456.92	31.24%	142.74

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SANDERSON, MARY C.	1991	07	171.33	31.24%	53.52
		08	514.05	31.24%	160.59
			285.58	31.24%	89.22
		09	267.96	31.24%	83.71
			1,042.09	31.24%	325.55
		10	446.61	31.24%	139.52
			178.65	31.24%	55.81
		11	148.87	31.24%	46.51
			446.61	31.24%	139.52
		12	119.09	31.24%	37.20
			178.65	31.24%	55.81
		13	1,250.51	31.24%	390.66
			29.77	31.24%	9.30
		14	922.98	31.24%	288.34
			29.76	31.24%	9.30
		15	29.77	31.24%	9.30
			803.89	31.24%	251.14
		16	357.29	31.24%	111.62
		17	89.31	31.24%	27.90
			803.89	31.24%	251.14
		18	148.87	31.24%	46.51
			803.89	31.24%	251.14
		19	774.12	31.24%	241.84
		20	714.58	31.24%	223.23
			89.31	31.24%	27.90
		21	952.77	31.24%	297.65
		22	1,012.32	31.24%	316.25
			59.55	31.24%	18.60
		23	59.55	31.24%	18.60
			1,012.32	31.24%	316.25
		24	89.31	31.24%	27.90
			1,042.09	31.24%	325.55
		25	59.55	31.24%	18.60
			655.02	31.24%	204.63
		26	893.22	31.24%	279.04

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SANDERSON, MARY C.	1991	26	89.31	31.24%	27.90
		27	833.67	31.24%	260.44
			22,924.29		$7,161.56
SEBASTIAN, JAMES R.	1991	14	64.95	31.24%	20.29
		15	97.43	31.24%	30.44
		16	97.43	31.24%	30.44
		25	16.24	31.24%	5.07
		26	292.39	31.24%	91.34
		27	259.83	31.24%	81.17
			828.27		$258.75
TOSCANO, ROSINA R.	1991	19	88.01	31.24%	27.49
		20	198.04	31.24%	61.87
		21	176.04	31.24%	54.99
		23	242.08	31.24%	75.63
		25	154.03	31.24%	48.12
			858.20		$268.10
Total Fiscal Year 1991 Payroll Direct Costs:			78,673.32		$24,577.57

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
ANDREWS, MARY SIGRID	T2646367	12/13/1990	241.50	31.24%	75.44
	T2646374	12/13/1990	205.10	31.24%	64.07
	T2646361	01/25/1991	220.25	31.24%	68.81
	T2644743	03/05/1991	258.50	31.24%	80.76
	T2655159	04/05/1991	251.18	31.24%	78.47
	T2646886	05/10/1991	252.50	31.24%	78.88

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
ANDREWS, MARY SIGRID	T2656891	05/13/1991	242.00	31.24%	75.60
	T2646872	07/03/1991	241.25	31.24%	75.37
	T2646880	08/16/1991	240.25	31.24%	75.06
	T2641942	09/04/1991	437.83	31.24%	136.78
	T2646841	09/20/1991	267.50	31.24%	83.57
			2,857.86		$892.81
CHANG, TAI-MING	T2650182	01/25/1991	70.00	31.24%	21.87
	T2854430	08/02/1991	238.41	31.24%	74.48
			308.41		$96.35
CIAVATTIERI, FRANK J.	T558795	11/13/1990	198.30	31.24%	61.95
			198.30		$61.95
FOOTE, ELIZABETH	T0806355	01/24/1991	217.50	31.24%	67.95
			217.50		$67.95
GRIFFITH, JO ANN	T2740027	01/25/1991	323.09	31.24%	100.93
			323.09		$100.93
KENNAN, GREGORY M.	T0763771	09/06/1991	247.50	31.24%	77.32
			247.50		$77.32
LEGARE, AMY R.	T2854353	06/26/1991	29.34	31.24%	9.17
	T2908139	09/20/1991	52.00	31.24%	16.24
			81.34		$25.41

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EPA Indirect Costs

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
LOWE, MARK	T0806354	01/24/1991	243.00	31.24%	75.91
			243.00		$75.91
MCGAGH, MICHAEL J.	9101RN0032	06/05/1991	30.96	31.24%	9.67
			30.96		$9.67
MOTT, TIMOTHY D.	T2645843	09/10/1991	293.50	31.24%	91.69
			293.50		$91.69
PEARLINE THOMAS	9177110008	12/13/1990	10.00	31.24%	3.12
			10.00		$3.12
SANDERSON, MARY C.	T0763842	12/26/1990	336.61	31.24%	105.16
			336.61		$105.16
SHEN, LEONARD	T2646828	08/23/1991	279.35	31.24%	87.27
			279.35		$87.27
Total Fiscal Year 1991 Travel Direct Costs:			5,427.42		$1,695.54

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-01-7250	73	10/22/1990	15,310.13	5,929.78	31.24%	6,635.35
			6,937.36	2,686.92	31.24%	3,006.63
	74	11/15/1990	38,219.98	14,803.02	31.24%	16,564.39
	75	12/19/1990	29,382.69	11,380.24	31.24%	12,734.34
	76	12/20/1990	4,251.00	1,646.46	31.24%	1,842.37

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-01-7250	77	01/17/1991	2,826.88	1,094.88	31.24%	1,225.16
	78	02/20/1991	148,914.85	57,676.36	31.24%	64,539.09
	80	04/02/1991	52,982.53	20,520.72	31.24%	22,962.42
			14,047.47	5,440.74	31.24%	6,088.12
	81	04/16/1991	126.97	49.18	31.24%	55.03
	83	06/27/1991	35,925.39	13,914.30	31.24%	15,569.92
	84	07/30/1991	5,621.00	2,177.08	31.24%	2,436.12
	85	08/20/1991	9,591.99	3,715.08	31.24%	4,157.13
	86	09/17/1991	56,416.95	21,850.91	31.24%	24,450.88
			420,555.19	162,885.67		$182,266.95
68-W0-0001	9 R	10/25/1990	118.95	72.84	31.24%	59.92
	10	11/15/1990	935.48	367.63	31.24%	407.09
	12	12/27/1990	562.99	221.25	31.24%	245.00
	13	01/04/1991	594.98	233.82	31.24%	258.92
	15	03/05/1991	141.46	55.59	31.24%	61.56
	17	04/09/1991	1,384.56	544.11	31.24%	602.52
	18	05/08/1991	4.34	1.71	31.24%	1.89
	21	07/11/1991	453.86	178.36	31.24%	197.51
	22	08/07/1991	233.87	91.91	31.24%	101.77
	23	09/09/1991	640.87	251.85	31.24%	278.89
			5,071.36	2,019.07		$2,215.07
68-W9-0003	20	10/22/1990	704.79	184.83	31.24%	277.92
			78.02	20.46	31.24%	30.77
			239.91	62.91	31.24%	94.60
	21	12/03/1990	5,106.49	1,339.14	31.24%	2,013.61
			141.32	37.06	31.24%	55.73
			28.05	7.36	31.24%	11.06
			203.39	53.34	31.24%	80.20
	22	01/11/1991	1,015.81	266.39	31.24%	400.56
			1,435.79	376.53	31.24%	566.17
			19.30	5.06	31.24%	7.61

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0003	23	01/24/1991	208.96	54.80	31.24%	82.40
			878.01	230.25	31.24%	346.22
			57.81	15.16	31.24%	22.80
	25	03/28/1991	597.62	156.72	31.24%	235.66
			6,927.11	1,816.59	31.24%	2,731.53
			450.73	118.20	31.24%	177.73
	26	04/23/1991	2,154.51	565.01	31.24%	849.58
			3,638.18	954.09	31.24%	1,434.63
			1.60	0.42	31.24%	0.63
			307.28	80.58	31.24%	121.17
	27	05/14/1991	33.07	8.67	31.24%	13.04
			2,943.38	771.88	31.24%	1,160.65
			3,071.04	805.36	31.24%	1,210.99
	28	06/06/1991	364.75	95.65	31.24%	143.83
			2,857.57	749.38	31.24%	1,126.81
			103.46	27.13	31.24%	40.80
	29	07/03/1991	91.81	24.08	31.24%	36.20
			8,970.80	2,352.53	31.24%	3,537.41
			10,010.87	2,625.28	31.24%	3,947.53
			20.91	5.48	31.24%	8.24
	30	07/31/1991	47.13	12.36	31.24%	18.58
			4,487.15	1,176.72	31.24%	1,769.39
			59.82	15.69	31.24%	23.59
			196.73	51.59	31.24%	77.58
	31	09/06/1991	234.45	61.48	31.24%	92.45
			0.10	0.03	31.24%	0.04
			52.01	13.64	31.24%	20.51
			71.02	18.62	31.24%	28.00
			57,810.75	15,160.47		$22,796.22
68-W9-0034	16	10/26/1990	3,406.80	1,023.81	31.24%	1,384.12
	17	11/30/1990	4,775.03	1,434.99	31.24%	1,940.01
	18	12/28/1990	7,198.12	2,163.18	31.24%	2,924.47
	19	02/07/1991	6,485.23	1,948.94	31.24%	2,634.83

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0034	20	02/28/1991	2,966.32	891.44	31.24%	1,205.16
	21	04/09/1991	9,385.56	2,820.55	31.24%	3,813.19
	22	04/23/1991	4,008.58	1,204.66	31.24%	1,628.62
	23	05/28/1991	3,765.52	1,131.61	31.24%	1,529.86
	24	06/21/1991	3,261.94	980.28	31.24%	1,325.27
	25	07/23/1991	13,100.49	3,936.96	31.24%	5,322.50
	26	08/22/1991	3,040.23	913.65	31.24%	1,235.19
	27	09/24/1991	3,595.75	1,080.59	31.24%	1,460.89
			64,989.57	19,530.66		$26,404.11
68-W9-0036	19	10/18/1990	479.86	96.55	31.24%	180.07
	20	11/05/1990	23.65	5.95	31.24%	9.25
	21	11/19/1990	1,588.63	399.56	31.24%	621.11
	22	12/21/1990	3,162.44	795.39	31.24%	1,236.43
	23	01/15/1991	566.14	142.39	31.24%	221.34
	24	02/20/1991	223.17	56.13	31.24%	87.25
	28	05/02/1991	41.92	10.54	31.24%	16.39
	29	05/15/1991	46.03	11.58	31.24%	18.00
	31	07/16/1991	68.79	17.30	31.24%	26.89
	32	08/07/1991	6.45	1.62	31.24%	2.52
			6,207.08	1,537.01		$2,419.25
DOJ	FY 1991	09/30/1991	1,405,342.64	0.00	31.24%	439,029.04
			1,405,342.64	0.00		$439,029.04
DW89104301	27919972	10/19/1990	1,106.88	0.00	31.24%	345.79
	27918167	10/31/1990	2,322.00	0.00	31.24%	725.39
	27918314	11/30/1990	1,082.58	0.00	31.24%	338.20
	27918534	12/31/1990	667.28	0.00	31.24%	208.46
	27918919	02/28/1991	-7.76	0.00	31.24%	-2.42

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW89104301	27919166	03/31/1991	520.10	0.00	31.24%	162.48
			5,691.08	0.00		$1,777.90
DW96241801	B12907052	10/22/1990	1,405.84	0.00	31.24%	439.18
	B12907263	12/03/1990	14,708.89	0.00	31.24%	4,595.06
	B02917050	12/20/1990	1,575.50	0.00	31.24%	492.19
	B08917069	06/05/1991	83,554.08	0.00	31.24%	26,102.29
			199,443.42	0.00	31.24%	62,306.12
			67,000.00	0.00	31.24%	20,930.80
			367,687.73	0.00		$114,865.64
DW96304701	B12029011	10/24/1990	3,961.84	0.00	31.24%	1,237.68
	B11029012	10/24/1990	8,142.66	0.00	31.24%	2,543.77
	B05129012	03/13/1991	15,618.37	0.00	31.24%	4,879.18
	B04129014	03/13/1991	98,584.88	0.00	31.24%	30,797.92
	B01029016	03/29/1991	15,500.86	0.00	31.24%	4,842.47
	B06129014	04/18/1991	3,810.82	0.00	31.24%	1,190.50
	B07919014	05/22/1991	6,850.00	0.00	31.24%	2,139.94
	B08919010	06/05/1991	16,620.80	0.00	31.24%	5,192.34
	B10919009	08/16/1991	920.00	0.00	31.24%	287.41
	B11919009	09/13/1991	540.00	0.00	31.24%	168.70
			170,550.23	0.00		$53,279.91
DW96468401	B12907077	10/29/1990	12,134.46	0.00	31.24%	3,790.81
	B12907286	12/03/1990	6,295.19	0.00	31.24%	1,966.62
	B02917072	12/24/1990	5,488.80	0.00	31.24%	1,714.70
	B03917058	01/25/1991	24,559.80	0.00	31.24%	7,672.48
	B04917062	02/08/1991	6,576.91	0.00	31.24%	2,054.63
	B05917071	03/29/1991	85,899.49	0.00	31.24%	26,835.00
	B06917073	04/24/1991	220,105.56	0.00	31.24%	68,760.98
	B07917077	05/22/1991	168,933.62	0.00	31.24%	52,774.86
	B08917087	06/05/1991	79,637.93	0.00	31.24%	24,878.89

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96468401	B09917080	07/01/1991	159,284.26	0.00	31.24%	49,760.40
	B10917075	08/09/1991	84,177.19	0.00	31.24%	26,296.95
	B11917073	08/23/1991	217,122.87	0.00	31.24%	67,829.18
	B12917086	09/30/1991	102,257.44	0.00	31.24%	31,945.22
			1,172,473.52	0.00		$366,280.72
DW96940015	B11919025	09/13/1991	1,676.56	0.00	31.24%	523.76
			1,676.56	0.00		$523.76
V00174501	0006	02/06/1991	129.00	0.00	31.24%	40.30
	0004	03/06/1991	96.00	0.00	31.24%	29.99
	0002	03/06/1991	51.00	0.00	31.24%	15.93
	0007	03/13/1991	129.00	0.00	31.24%	40.30
	0006	03/13/1991	425.00	0.00	31.24%	132.77
	0021	03/20/1991	128.00	0.00	31.24%	39.99
	0022	03/20/1991	370.00	0.00	31.24%	115.59
	0002	03/28/1991	129.00	0.00	31.24%	40.30
	0033	03/28/1991	617.00	0.00	31.24%	192.75
	0002	04/11/1991	1,368.00	0.00	31.24%	427.36
			450.00	0.00	31.24%	140.58
	0003	04/18/1991	754.00	0.00	31.24%	235.55
	0004	04/24/1991	97.00	0.00	31.24%	30.30
			809.00	0.00	31.24%	252.73
	0008	05/02/1991	144.00	0.00	31.24%	44.99
			754.00	0.00	31.24%	235.55
	0012	05/09/1991	343.00	0.00	31.24%	107.15
			113.00	0.00	31.24%	35.30
	0020	05/22/1991	452.00	0.00	31.24%	141.20
			425.00	0.00	31.24%	132.77
	0024	05/30/1991	672.00	0.00	31.24%	209.93
			188.00	0.00	31.24%	58.73
	0028	06/05/1991	868.00	0.00	31.24%	271.16
			14.00	0.00	31.24%	4.37

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	0031	06/13/1991	774.00	0.00	31.24%	241.80
	0038	06/20/1991	480.00	0.00	31.24%	149.95
	0041	06/27/1991	376.00	0.00	31.24%	117.46
	0045	07/05/1991	205.00	0.00	31.24%	64.04
			609.00	0.00	31.24%	190.25
	0048	07/12/1991	397.00	0.00	31.24%	124.02
			82.00	0.00	31.24%	25.62
	0049	07/18/1991	439.00	0.00	31.24%	137.14
	0051	07/25/1991	302.00	0.00	31.24%	94.34
	0055	08/01/1991	356.00	0.00	31.24%	111.21
			69.00	0.00	31.24%	21.56
	0058	08/08/1991	835.00	0.00	31.24%	260.85
	0064	08/23/1991	489.00	0.00	31.24%	152.76
			486.00	0.00	31.24%	151.83
	0067	08/29/1991	419.00	0.00	31.24%	130.90
	0070	09/06/1991	87.00	0.00	31.24%	27.18
			320.00	0.00	31.24%	99.97
	0074	09/12/1991	130.00	0.00	31.24%	40.61
	0076	09/19/1991	182.00	0.00	31.24%	56.86
			319.00	0.00	31.24%	99.66
			16,881.00	0.00		$5,273.60
Total Fiscal Year 1991 Other Direct Costs:			3,694,936.71	201,132.88		$1,217,132.17
Total Fiscal Year 1991:			3,980,170.33			$1,243,405.28

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ADAMS, MARGERY L.	1992	02	87.29	27.18%	23.73
		03	116.41	27.18%	31.64
		04	116.41	27.18%	31.64

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ADAMS, MARGERY L.	1992	06	727.50	27.18%	197.73
		07	530.74	27.18%	144.26
		08	593.18	27.18%	161.23
		09	260.66	27.18%	70.85
		10	130.32	27.18%	35.42
		11	162.93	27.18%	44.28
		12	97.77	27.18%	26.57
		13	146.65	27.18%	39.86
		14	65.16	27.18%	17.71
		15	325.87	27.18%	88.57
		16	521.37	27.18%	141.71
		17	293.28	27.18%	79.71
		18	130.34	27.18%	35.43
		19	65.16	27.18%	17.71
		20	179.02	27.18%	48.66
		21	130.34	27.18%	35.43
		25	119.84	27.18%	32.57
		26	269.08	27.18%	73.14
		27	100.91	27.18%	27.43
			5,170.23		$1,405.28
ANDREWS, MARY SIGRID	1992	01	259.23	27.18%	70.46
		02	572.60	27.18%	155.63
		08	190.87	27.18%	51.88
		09	454.67	27.18%	123.58
		10	56.83	27.18%	15.45
		11	29.34	27.18%	7.97
		21	264.11	27.18%	71.79
		22	88.03	27.18%	23.93
			1,915.68		$520.69

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARMAKIAN, NANCY Z.	1992	08	29.19	27.18%	7.93
			29.19		$7.93
CATRI, CYNTHIA E.	1992	05	427.74	27.18%	116.26
		06	668.34	27.18%	181.65
		07	935.68	27.18%	254.32
		08	722.44	27.18%	196.36
		09	1,559.77	27.18%	423.95
		10	919.16	27.18%	249.83
		11	1,281.25	27.18%	348.24
		12	557.12	27.18%	151.43
		13	863.46	27.18%	234.69
		14	1,030.57	27.18%	280.11
		15	345.50	27.18%	93.91
		16	518.10	27.18%	140.82
		17	460.53	27.18%	125.17
		18	57.57	27.18%	15.65
			10,347.23		$2,812.39
CONNORS, SANDRA L.	1992	06	272.46	27.18%	74.05
		07	322.56	27.18%	87.67
		08	96.75	27.18%	26.30
		09	319.11	27.18%	86.73
		10	201.68	27.18%	54.82
		11	134.45	27.18%	36.54
		12	67.21	27.18%	18.27
		13	193.28	27.18%	52.53
		14	33.62	27.18%	9.14
		15	50.41	27.18%	13.70
		16	33.62	27.18%	9.14
			1,725.15		$468.89

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DIXON, DOUGLAS P.	1992	09	67.01	27.18%	18.21
			67.01		$18.21
FITZSIMMONS, PAULA LIA	1992	17	169.40	27.18%	46.04
			169.40		$46.04
FRANK, SUSAN	1992	14	48.26	27.18%	13.12
			48.26		$13.12
FUENTES, AWILDA	1992	20	407.16	27.18%	110.67
			407.16		$110.67
GARMAN, GAYLE R.	1992	01	563.19	27.18%	153.08
		02	1,573.60	27.18%	427.70
		03	1,883.13	27.18%	511.83
		04	1,650.99	27.18%	448.74
		05	1,754.17	27.18%	476.78
		06	1,857.35	27.18%	504.83
		07	1,522.00	27.18%	413.68
		08	773.90	27.18%	210.35
		09	1,645.99	27.18%	447.38
		10	1,834.91	27.18%	498.73
		11	1,753.95	27.18%	476.72
		12	1,861.88	27.18%	506.06
		13	809.52	27.18%	220.03
		14	1,430.15	27.18%	388.71
		15	1,565.07	27.18%	425.39
		16	1,834.91	27.18%	498.73
		17	1,592.05	27.18%	432.72
		18	1,551.58	27.18%	421.72
		19	1,646.02	27.18%	447.39

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GARMAN, GAYLE R.	1992	20	1,861.88	27.18%	506.06
		21	1,834.91	27.18%	498.73
		22	658.90	27.18%	179.09
		23	1,906.65	27.18%	518.23
		24	1,710.38	27.18%	464.88
		25	1,934.68	27.18%	525.85
		26	1,149.60	27.18%	312.46
		27	1,816.61	27.18%	493.75
			41,977.97		$11,409.62
GUTRO, DOUGLAS S.	1992	11	121.84	27.18%	33.12
		12	81.21	27.18%	22.07
		14	101.53	27.18%	27.60
		15	263.97	27.18%	71.75
		16	467.04	27.18%	126.94
		17	649.80	27.18%	176.62
		19	41.86	27.18%	11.38
			1,727.25		$469.48
JUDGE, ELIZABETH C.	1992	17	23.59	27.18%	6.41
		18	15.74	27.18%	4.28
			39.33		$10.69
KENNAN, GREGORY M.	1992	01	267.23	27.18%	72.63
		02	133.50	27.18%	36.29
		04	68.81	27.18%	18.70
		05	481.85	27.18%	130.97
		06	66.01	27.18%	17.94
		08	17.21	27.18%	4.68
		09	17.95	27.18%	4.88
		17	71.73	27.18%	19.50
		19	53.56	27.18%	14.56

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KENNAN, GREGORY M.	1992	20	107.61	27.18%	29.25
		21	71.73	27.18%	19.50
		22	71.73	27.18%	19.50
		23	179.34	27.18%	48.74
		24	179.34	27.18%	48.74
		25	322.82	27.18%	87.74
			2,110.42		$573.62
LOWE, MARK	1992	01	772.44	27.18%	209.95
		02	1,224.29	27.18%	332.76
		03	958.14	27.18%	260.42
		04	239.53	27.18%	65.10
		05	1,437.21	27.18%	390.63
		06	1,570.28	27.18%	426.80
		07	1,490.44	27.18%	405.10
		08	1,224.29	27.18%	332.76
		09	1,116.33	27.18%	303.42
		10	1,602.76	27.18%	435.63
		11	1,059.11	27.18%	287.87
		12	1,488.48	27.18%	404.57
		13	1,087.74	27.18%	295.65
		14	543.83	27.18%	147.81
		15	1,001.86	27.18%	272.31
		16	1,517.10	27.18%	412.35
		17	1,087.74	27.18%	295.65
		18	572.51	27.18%	155.61
		19	858.71	27.18%	233.40
		21	1,631.60	27.18%	443.47
		22	858.74	27.18%	233.41
		23	1,144.98	27.18%	311.21
		24	1,975.08	27.18%	536.83
		25	1,889.22	27.18%	513.49

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LOWE, MARK	1992	26	887.36	27.18%	241.18
			29,239.77		$7,947.38
MASSEY, JANINE K.	1992	08	13.84	27.18%	3.76
		10	57.10	27.18%	15.52
		11	71.37	27.18%	19.40
		12	57.10	27.18%	15.52
		24	28.56	27.18%	7.76
			227.97		$61.96
MCDONOUGH-SIROIS, M.	1992	14	51.35	27.18%	13.96
			51.35		$13.96
MCGAGH, MICHAEL J.	1992	11	95.02	27.18%	25.83
		12	71.27	27.18%	19.37
		16	237.56	27.18%	64.57
		17	213.80	27.18%	58.11
		22	146.59	27.18%	39.84
		23	97.72	27.18%	26.56
		26	171.01	27.18%	46.48
		27	97.72	27.18%	26.56
			1,130.69		$307.32
NEMZER, JOSHUA L.	1992	21	26.37	27.18%	7.17
			26.37		$7.17
RAUBVOGEL, ANDREW N.	1992	13	28.57	27.18%	7.77
			28.57		$7.77

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
REINER, EDWARD L.	1992	23	56.22	27.18%	15.28
			56.22		$15.28
SANDERSON, MARY C.	1992	01	595.48	27.18%	161.85
		03	595.48	27.18%	161.85
		04	245.48	27.18%	66.72
		05	521.65	27.18%	141.78
		06	306.85	27.18%	83.40
		07	184.11	27.18%	50.04
		08	859.17	27.18%	233.52
		09	575.42	27.18%	156.40
		10	383.63	27.18%	104.27
		11	127.88	27.18%	34.76
		12	287.72	27.18%	78.20
		13	159.84	27.18%	43.44
		14	63.93	27.18%	17.38
		17	95.90	27.18%	26.07
			5,002.54		$1,359.68
SEBASTIAN, JAMES R.	1992	02	178.55	27.18%	48.53
		03	468.92	27.18%	127.45
		04	19.49	27.18%	5.30
		05	38.96	27.18%	10.59
		06	194.90	27.18%	52.97
		07	136.42	27.18%	37.08
		08	311.81	27.18%	84.75
		09	832.57	27.18%	226.29
		10	487.37	27.18%	132.47
		19	487.36	27.18%	132.46
		20	345.19	27.18%	93.82
		21	81.20	27.18%	22.07
		22	345.23	27.18%	93.83
		23	243.70	27.18%	66.24

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SEBASTIAN, JAMES R.	1992	24	121.84	27.18%	33.12
		25	446.76	27.18%	121.43
		26	101.53	27.18%	27.60
		27	162.46	27.18%	44.16
			5,004.26		$1,360.16
SVIRSKY, SUSAN C.	1992	19	218.08	27.18%	59.27
			218.08		$59.27
TONKIN, ELISSA	1992	02	32.06	27.18%	8.71
		05	64.14	27.18%	17.43
		07	15.83	27.18%	4.30
		08	112.25	27.18%	30.51
		13	133.67	27.18%	36.33
		14	33.43	27.18%	9.09
		16	33.43	27.18%	9.09
		17	66.82	27.18%	18.16
		20	66.82	27.18%	18.16
		21	66.82	27.18%	18.16
		23	66.82	27.18%	18.16
		24	167.08	27.18%	45.41
		26	100.26	27.18%	27.25
		27	100.27	27.18%	27.25
			1,059.70		$288.01
WALTHAM, GERALDINE F.	1992	08	170.81	27.18%	46.43
		09	22.30	27.18%	6.06
		10	111.49	27.18%	30.30
			304.60		$82.79
ZENI, DAVID	1992	05	98.41	27.18%	26.75

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ZENI, DAVID	1992	08	65.62	27.18%	17.84
		10	307.64	27.18%	83.62
		12	68.37	27.18%	18.58
			540.04		$146.79
Total Fiscal Year 1992 Payroll Direct Costs:			108,624.44		$29,524.17

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
ANDREWS, MARY SIGRID	T2725013	11/01/1991	250.00	27.18%	67.95
	T2532663	01/23/1992	267.20	27.18%	72.63
	T2725048	02/14/1992	205.70	27.18%	55.91
	T2721989	03/18/1992	272.55	27.18%	74.08
			995.45		$270.57
FITZSIMMONS, PAULA LIA	9201RX0033	08/06/1992	25.50	27.18%	6.93
	9201RX0038	09/24/1992	31.50	27.18%	8.56
			57.00		$15.49
FUENTES, AWILDA	T3890723	07/21/1992	194.10	27.18%	52.76
			194.10		$52.76
GARMAN, GAYLE R.	T0918109	05/29/1992	846.20	27.18%	230.00
	T0905270	06/19/1992	600.48	27.18%	163.21
	T0905271	07/20/1992	620.64	27.18%	168.69
			2,067.32		$561.90

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
GRIFFITH, JO ANN	T3890766	03/03/1992	121.11	27.18%	32.92
			121.11		$32.92
GUTRO, DOUGLAS S.	T0980160	06/26/1992	51.00	27.18%	13.86
			51.00		$13.86
LEGARE, AMY R.	T3890551	03/02/1992	85.10	27.18%	23.13
			85.10		$23.13
LOWE, MARK	9201EE0113	02/13/1992	38.50	27.18%	10.46
	9201EE0139	03/24/1992	39.25	27.18%	10.67
	9201EE0250	09/24/1992	40.20	27.18%	10.93
			117.95		$32.06
MCGAGH, MICHAEL J.	9201RP0052	05/11/1992	26.75	27.18%	7.27
	9201RP0051	05/11/1992	26.75	27.18%	7.27
			53.50		$14.54
SEBASTIAN, JAMES R.	9201AA0073	12/23/1991	24.00	27.18%	6.52
	T0980173	08/13/1992	24.00	27.18%	6.52
			48.00		$13.04
Total Fiscal Year 1992 Travel Direct Costs:			3,790.53		$1,030.27

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
1Z0933NASA	019507	04/15/1992	227.50	0.00	27.18%	61.83
			227.50	0.00		$61.83
2Z0113NNSA	92000173679	03/24/1992	85.80	0.00	27.18%	23.32
			85.80	0.00		$23.32
2Z0166NNSA	92000009244	04/27/1992	52.00	0.00	27.18%	14.13
			52.00	0.00		$14.13
68-01-7250	93	04/13/1992	13,354.00	5,172.15	27.18%	5,035.41
	90	08/21/1992	496.69	192.37	27.18%	187.29
			13,850.69	5,364.52		$5,222.70
68-01-7346	61	10/23/1991	15.82	29.66	27.18%	12.36
			0.52	0.98	27.18%	0.41
			16.34	30.64		$12.77
68-W0-0001	24	10/10/1991	943.95	370.96	27.18%	357.39
	25	11/08/1991	66.10	25.98	27.18%	25.03
	26	11/22/1991	43.23	16.99	27.18%	16.37
	19B	11/26/1991	2,712.36	1,065.92	27.18%	1,026.94
	27	11/27/1991	3.59	1.41	27.18%	1.36
	29	01/08/1992	9.11	3.58	27.18%	3.45
	28R	01/23/1992	56.19	22.08	27.18%	21.27
	34	04/13/1992	685.53	269.40	27.18%	259.55
	35	05/08/1992	1,194.80	469.54	27.18%	452.37
	36	06/17/1992	51.75	20.34	27.18%	19.59
	38	07/07/1992	39.02	15.33	27.18%	14.77
	39	08/04/1992	52.78	20.74	27.18%	19.98

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-0001	40	09/04/1992	47.94	18.84	27.18%	18.15
			5,906.35	2,321.11		$2,236.22
68-W9-0003	32	10/08/1991	2,406.84	631.18	27.18%	825.73
			3,316.94	869.84	27.18%	1,137.97
			156.07	40.93	27.18%	53.54
			1.60	0.42	27.18%	0.55
	33	11/04/1991	329.45	86.40	27.18%	113.03
			382.25	100.24	27.18%	131.14
			181.74	47.66	27.18%	62.35
	34	11/29/1991	1,455.58	381.72	27.18%	499.38
			1,994.53	523.05	27.18%	684.28
			148.46	38.93	27.18%	50.93
	35	12/31/1991	2,439.13	639.64	27.18%	836.81
			673.95	176.74	27.18%	231.22
			0.79	0.21	27.18%	0.27
			3,403.56	892.56	27.18%	1,167.69
	36	02/11/1992	777.55	203.91	27.18%	266.76
			983.41	257.89	27.18%	337.39
			94.08	24.67	27.18%	32.28
	37	03/23/1992	1,184.96	310.75	27.18%	406.53
			50.18	13.16	27.18%	17.22
			2,057.61	539.59	27.18%	705.92
	38	04/09/1992	461.66	121.07	27.18%	158.39
			31.03	8.14	27.18%	10.65
			1,762.39	462.17	27.18%	604.64
	39	05/01/1992	19.51	5.12	27.18%	6.69
			819.64	214.94	27.18%	281.20
			112.36	29.47	27.18%	38.55
	40	05/07/1992	-2,010.27	-527.18	27.18%	-689.68
			788.91	206.89	27.18%	270.66
			265.61	69.65	27.18%	91.12
	41	06/15/1992	452.45	118.65	27.18%	155.22
			1,554.46	407.65	27.18%	533.30

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0003	0-42	07/17/1992	290.14	76.09	27.18%	99.54
			1,148.91	301.29	27.18%	394.16
	43	08/14/1992	631.30	165.55	27.18%	216.58
	44	09/25/1992	0.84	0.22	27.18%	0.29
			719.96	188.80	27.18%	247.00
			29,087.58	7,628.01		$9,979.30
68-W9-0034	28	10/22/1991	5,883.73	1,768.18	27.18%	2,079.79
	29	11/21/1991	6,599.39	1,983.25	27.18%	2,332.76
	30	12/20/1991	1,795.70	539.64	27.18%	634.75
	31	01/23/1992	1,820.58	547.12	27.18%	643.54
	32	02/14/1992	5,022.15	1,509.26	27.18%	1,775.24
	33	03/23/1992	10,943.43	3,288.72	27.18%	3,868.30
	34	05/07/1992	9,995.56	3,003.87	27.18%	3,533.25
	35	05/22/1992	23,910.38	7,185.55	27.18%	8,451.87
	36	06/24/1992	15,639.18	4,699.89	27.18%	5,528.16
	37	07/16/1992	8,923.19	2,681.60	27.18%	3,154.18
	38	08/18/1992	7,477.54	2,247.15	27.18%	2,643.17
	39	09/17/1992	5,897.77	1,772.40	27.18%	2,084.75
			103,908.60	31,226.63		$36,729.76
68-W9-0036	36	10/29/1991	24.15	6.07	27.18%	8.21
	37	11/19/1991	2,477.30	623.07	27.18%	842.68
	39	01/13/1992	4.64	1.17	27.18%	1.58
	40	02/11/1992	430.07	108.17	27.18%	146.29
	41	03/13/1992	1,872.78	471.02	27.18%	637.04
	42	04/10/1992	335.24	84.32	27.18%	114.04
	43	05/11/1992	5,697.10	1,432.88	27.18%	1,937.93
			1,314.76	330.68	27.18%	447.23
	44	06/10/1992	622.70	156.62	27.18%	211.82
	45	07/08/1992	4,000.00	1,006.04	27.18%	1,360.64
			7,825.14	1,968.11	27.18%	2,661.81
			241.54	60.75	27.18%	82.16

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0036	46	08/18/1992	5,860.04	1,473.86	27.18%	1,993.35
	47	09/15/1992	78.42	19.72	27.18%	26.67
			30,783.88	7,742.48		$10,471.45
9201EE0161	92000121281	04/28/1992	2.00	0.00	27.18%	0.54
			2.00	0.00		$0.54
DOJ	FY 1992	09/30/1992	166,749.52	0.00	27.18%	45,322.52
			166,749.52	0.00		$45,322.52
DW96304701	B12919011	10/09/1991	11,763.99	0.00	27.18%	3,197.45
	B01929009	11/13/1991	17,016.06	0.00	27.18%	4,624.97
	B03929009	01/08/1992	966.17	0.00	27.18%	262.61
			29,746.22	0.00		$8,085.03
DW96468401	B12917276	10/31/1991	33,012.81	0.00	27.18%	8,972.88
	B02927279	11/29/1991	103,242.86	0.00	27.18%	28,061.41
	B03927081	01/09/1992	4,243.96	0.00	27.18%	1,153.51
	B04927070	01/30/1992	6,475.07	0.00	27.18%	1,759.92
	B05927079	02/25/1992	20,927.66	0.00	27.18%	5,688.14
	B06927079	03/31/1992	173,492.43	0.00	27.18%	47,155.24
	B07927082	04/27/1992	196,673.94	0.00	27.18%	53,455.98
	B08927080	06/02/1992	50,000.00	0.00	27.18%	13,590.00
			75,239.87	0.00	27.18%	20,450.20
			63,502.18	0.00	27.18%	17,259.89
	B09927073	07/07/1992	28,935.32	0.00	27.18%	7,864.62
	B10927074	07/31/1992	9,322.17	0.00	27.18%	2,533.77
	B11927084	09/02/1992	7,750.28	0.00	27.18%	2,106.53

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96468401	B12927071	09/30/1992	28,130.93	0.00	27.18%	7,645.99
			800,949.48	0.00		$217,698.08
DW96940015	B12919029	10/31/1991	707.51	0.00	27.18%	192.30
	B01929027	11/13/1991	1,878.77	0.00	27.18%	510.65
	B02929024	12/13/1991	334.10	0.00	27.18%	90.81
	B06929031	06/09/1992	4,171.24	0.00	27.18%	1,133.74
	2792494	06/11/1992	-707.51	0.00	27.18%	-192.30
			1,565.55	0.00	27.18%	425.52
	B09929099	07/13/1992	846.34	0.00	27.18%	230.04
	B11929029	09/14/1992	1,082.25	0.00	27.18%	294.16
			9,878.25	0.00		$2,684.92
DW96940020	B04929027	02/11/1992	3,052.61	0.00	27.18%	829.70
	B05929028	03/11/1992	4,760.82	0.00	27.18%	1,293.99
	B06929027	04/22/1992	135,665.00	0.00	27.18%	36,873.75
	B06929033	06/09/1992	67,367.83	0.00	27.18%	18,310.58
	B08929027	06/16/1992	302,530.66	0.00	27.18%	82,227.83
	B09929035	07/01/1992	273,518.25	0.00	27.18%	74,342.26
	B10929033	08/20/1992	492,594.38	0.00	27.18%	133,887.15
	B11929032	09/08/1992	157,547.51	0.00	27.18%	42,821.41
			220,510.45	0.00	27.18%	59,934.74
			1,657,547.51	0.00		$450,521.41
V00173701	4	08/27/1992	6,245.00	0.00	27.18%	1,697.39
			6,245.00	0.00		$1,697.39
V00174501	2003	10/04/1991	72.00	0.00	27.18%	19.57
			1,378.00	0.00	27.18%	374.54
	2006	10/17/1991	58.00	0.00	27.18%	15.76
			1,228.00	0.00	27.18%	333.77

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	2006	10/17/1991	64.00	0.00	27.18%	17.40
	2009	10/31/1991	1,969.00	0.00	27.18%	535.17
			29.00	0.00	27.18%	7.88
	2011	11/07/1991	29.00	0.00	27.18%	7.88
			904.00	0.00	27.18%	245.71
	2015	11/20/1991	162.00	0.00	27.18%	44.03
			148.00	0.00	27.18%	40.23
	2021	12/02/1991	840.00	0.00	27.18%	228.31
			90.00	0.00	27.18%	24.46
	2028	12/12/1991	532.00	0.00	27.18%	144.60
	2032	12/20/1991	174.00	0.00	27.18%	47.29
	2035	12/30/1991	135.00	0.00	27.18%	36.69
			119.00	0.00	27.18%	32.34
	2039	01/09/1992	832.00	0.00	27.18%	226.14
			477.00	0.00	27.18%	129.65
	2042	01/15/1992	224.00	0.00	27.18%	60.88
			90.00	0.00	27.18%	24.46
	2025	01/23/1992	59.00	0.00	27.18%	16.04
	2047	01/30/1992	1,242.00	0.00	27.18%	337.58
			372.00	0.00	27.18%	101.11
	2050	02/06/1992	343.00	0.00	27.18%	93.23
			313.00	0.00	27.18%	85.07
	2053	02/13/1992	268.00	0.00	27.18%	72.84
			433.00	0.00	27.18%	117.69
	2056	02/24/1992	134.00	0.00	27.18%	36.42
			209.00	0.00	27.18%	56.81
	2051	02/27/1992	343.00	0.00	27.18%	93.23
			298.00	0.00	27.18%	81.00
	2062	03/06/1992	283.00	0.00	27.18%	76.92
			413.00	0.00	27.18%	112.25
	2065	03/12/1992	455.00	0.00	27.18%	123.67
			149.00	0.00	27.18%	40.50
	2068	03/19/1992	554.00	0.00	27.18%	150.58
			60.00	0.00	27.18%	16.31
	2071	03/26/1992	554.00	0.00	27.18%	150.58

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NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	2071	03/26/1992	701.00	0.00	27.18%	190.53
	2074	04/02/1992	-1.00	0.00	27.18%	-0.27
			-464.00	0.00	27.18%	-126.12
	2077	04/09/1992	194.00	0.00	27.18%	52.73
			30.00	0.00	27.18%	8.15
	2080	04/16/1992	507.00	0.00	27.18%	137.80
			74.00	0.00	27.18%	20.11
	2083	04/24/1992	790.00	0.00	27.18%	214.72
	2086	04/30/1992	432.00	0.00	27.18%	117.42
			343.00	0.00	27.18%	93.23
	2089	05/07/1992	567.00	0.00	27.18%	154.11
			194.00	0.00	27.18%	52.73
	2092	05/14/1992	193.00	0.00	27.18%	52.46
			373.00	0.00	27.18%	101.38
	2095	05/21/1992	1,118.00	0.00	27.18%	303.87
	2098	05/29/1992	641.00	0.00	27.18%	174.22
	2099	06/04/1992	343.00	0.00	27.18%	93.23
			90.00	0.00	27.18%	24.46
	2100	06/11/1992	268.00	0.00	27.18%	72.84
			179.00	0.00	27.18%	48.65
	2101	06/18/1992	611.00	0.00	27.18%	166.07
	2102	06/25/1992	552.00	0.00	27.18%	150.03
			89.00	0.00	27.18%	24.19
	2107	07/02/1992	298.00	0.00	27.18%	81.00
			238.00	0.00	27.18%	64.69
	2108	07/16/1992	243.00	0.00	27.18%	66.05
			104.00	0.00	27.18%	28.27
	2109	07/23/1992	75.00	0.00	27.18%	20.39
			75.00	0.00	27.18%	20.39
	2110	07/30/1992	636.00	0.00	27.18%	172.86
			30.00	0.00	27.18%	8.15
	2111	08/06/1992	713.00	0.00	27.18%	193.79
			91.00	0.00	27.18%	24.73
	2112	08/20/1992	122.00	0.00	27.18%	33.16
	2113	08/20/1992	576.00	0.00	27.18%	156.56

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EPA Indirect Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	2113	08/20/1992	257.00	0.00	27.18%	69.85
	2112	08/20/1992	257.00	0.00	27.18%	69.85
	2117	09/24/1992	-608.00	0.00	27.18%	-165.25
			2,884.00	0.00	27.18%	783.87
			29,851.00	0.00		$8,113.49
Total Fiscal Year 1992 Other Direct Costs:			2,884,887.72	54,313.39		$798,874.86
Total Fiscal Year 1992:			3,051,616.08			$829,429.30

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ADAMS, MARGERY L.	1993	01	67.26	26.22%	17.64
		02	302.70	26.22%	79.37
		03	336.34	26.22%	88.19
		04	33.64	26.22%	8.82
		05	218.62	26.22%	57.32
		06	100.91	26.22%	26.46
		08	277.84	26.22%	72.85
		10	216.32	26.22%	56.72
		11	90.14	26.22%	23.63
		14	288.43	26.22%	75.63
		15	72.10	26.22%	18.90
		16	144.21	26.22%	37.81
		17	72.10	26.22%	18.90
		18	72.10	26.22%	18.90
		20	36.06	26.22%	9.45
		21	108.17	26.22%	28.36
		25	144.21	26.22%	37.81

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ADAMS, MARGERY L.	1993	26	216.32	26.22%	56.72
			2,797.47		$733.48
ANDREWS, MARY SIGRID	1993	17	31.41	26.22%	8.24
		21	188.48	26.22%	49.42
		26	15.71	26.22%	4.12
			235.60		$61.78
BURKE, ANN-MARIE	1993	06	54.40	26.22%	14.26
		08	55.95	26.22%	14.67
		09	29.08	26.22%	7.62
			139.43		$36.55
CATRI, CYNTHIA E.	1993	03	201.60	26.22%	52.86
		04	201.60	26.22%	52.86
		05	57.59	26.22%	15.10
		06	118.92	26.22%	31.18
		11	61.64	26.22%	16.16
		15	61.64	26.22%	16.16
		16	154.10	26.22%	40.41
		21	61.64	26.22%	16.16
			918.73		$240.89
CONNELL, PETER W.	1993	25	63.20	26.22%	16.57
		26	94.81	26.22%	24.86
		27	126.42	26.22%	33.15
			284.43		$74.58
CONROY, KRISTEN D.	1993	17	61.52	26.22%	16.13
		18	199.97	26.22%	52.43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CONROY, KRISTEN D.	1993	19	184.58	26.22%	48.40
		20	107.67	26.22%	28.23
		21	123.06	26.22%	32.27
		22	30.77	26.22%	8.07
		23	184.58	26.22%	48.40
		24	199.97	26.22%	52.43
		25	292.26	26.22%	76.63
		26	522.98	26.22%	137.13
		27	399.92	26.22%	104.86
			2,307.28		$604.98
CONWAY, TIMOTHY M.	1993	27	1,453.11	26.22%	381.01
			1,453.11		$381.01
COURCIER, KRISTIN M.	1993	26	65.32	26.22%	17.13
		27	57.14	26.22%	14.98
			122.46		$32.11
EGAN, PATRICIA F.	1993	18	30.35	26.22%	7.96
			30.35		$7.96
GARMAN, GAYLE R.	1993	01	211.94	26.22%	55.57
		02	1,846.90	26.22%	484.26
		03	1,877.17	26.22%	492.19
		04	1,796.67	26.22%	471.09
		05	1,937.74	26.22%	508.08
		06	2,149.66	26.22%	563.64
		07	1,816.62	26.22%	476.32
		08	1,180.81	26.22%	309.61
		10	2,110.39	26.22%	553.34
		11	1,858.40	26.22%	487.27

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GARMAN, GAYLE R.	1993	12	2,110.39	26.22%	553.34
		13	598.46	26.22%	156.92
		14	1,700.91	26.22%	445.98
		15	2,078.88	26.22%	545.08
		16	1,763.89	26.22%	462.49
		17	2,052.39	26.22%	538.14
		18	1,991.12	26.22%	522.07
		19	1,286.57	26.22%	337.34
		20	1,776.70	26.22%	465.85
		21	1,654.16	26.22%	433.72
		22	2,083.03	26.22%	546.17
		23	2,113.65	26.22%	554.20
		24	2,113.65	26.22%	554.20
		25	1,929.86	26.22%	506.01
		26	2,052.39	26.22%	538.14
		27	2,274.40	26.22%	596.35
			46,366.75		$12,157.37
HUNT, KATHLEEN M.	1993	03	24.83	26.22%	6.51
			24.83		$6.51
HUNTER, JOHANNA M.	1993	26	203.80	26.22%	53.44
		27	349.36	26.22%	91.60
			553.16		$145.04
KAHN, PETER R.	1993	23	100.10	26.22%	26.25
			100.10		$26.25

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
KENNAN, GREGORY M.	1993	02	71.73	26.22%	18.81
			71.73		$18.81
LAMEL, MARCIA J.	1993	26	1,717.15	26.22%	450.24
		27	1,328.35	26.22%	348.29
			3,045.50		$798.53
LOWE, MARK	1993	02	372.11	26.22%	97.57
		03	1,230.86	26.22%	322.73
		04	1,402.61	26.22%	367.76
		05	944.62	26.22%	247.68
		06	1,087.73	26.22%	285.20
		07	601.12	26.22%	157.61
		08	429.36	26.22%	112.58
		09	826.98	26.22%	216.83
		10	1,264.34	26.22%	331.51
		11	1,327.56	26.22%	348.09
		12	821.82	26.22%	215.48
		13	221.25	26.22%	58.01
		14	474.12	26.22%	124.31
		15	1,137.90	26.22%	298.36
		16	1,643.63	26.22%	430.96
		17	948.26	26.22%	248.63
		18	1,264.34	26.22%	331.51
		19	758.60	26.22%	198.90
		20	695.39	26.22%	182.33
		21	410.91	26.22%	107.74
		22	63.22	26.22%	16.58
		23	252.87	26.22%	66.30
		24	252.87	26.22%	66.30
		25	1,327.56	26.22%	348.09
		26	252.87	26.22%	66.30

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LOWE, MARK	1993	27	821.82	26.22%	215.48
			20,834.72		$5,462.84
MASSEY, JANINE K.	1993	11	14.62	26.22%	3.83
		17	29.22	26.22%	7.66
		26	108.36	26.22%	28.41
		27	15.48	26.22%	4.06
			167.68		$43.96
MCGAGH, MICHAEL J.	1993	03	146.59	26.22%	38.44
		04	171.01	26.22%	44.84
		08	50.21	26.22%	13.17
			367.81		$96.45
READY, DIANE E.	1993	24	31.57	26.22%	8.28
		25	31.57	26.22%	8.28
			63.14		$16.56
RUTA, GWEN S.	1993	25	40.16	26.22%	10.53
		26	40.16	26.22%	10.53
		27	40.16	26.22%	10.53
			120.48		$31.59
SEBASTIAN, JAMES R.	1993	02	284.30	26.22%	74.54
		03	81.24	26.22%	21.30
		04	96.73	26.22%	25.36
		05	265.99	26.22%	69.74
		06	145.09	26.22%	38.04
		07	72.54	26.22%	19.02
		10	25.09	26.22%	6.58

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SEBASTIAN, JAMES R.	1993	12	125.44	26.22%	32.89
		15	50.17	26.22%	13.15
		17	50.17	26.22%	13.15
			1,196.76		$313.77
TOMASELLO, BETH	1993	25	367.58	26.22%	96.38
		26	827.07	26.22%	216.86
			1,194.65		$313.24
TONKIN, ELISSA	1993	02	66.82	26.22%	17.52
		03	133.67	26.22%	35.05
		04	66.82	26.22%	17.52
		05	103.50	26.22%	27.14
		06	138.00	26.22%	36.18
		08	103.50	26.22%	27.14
		09	71.58	26.22%	18.77
		10	143.17	26.22%	37.54
		11	143.17	26.22%	37.54
		13	214.75	26.22%	56.31
		14	322.13	26.22%	84.46
		15	143.17	26.22%	37.54
		16	35.80	26.22%	9.39
		17	107.38	26.22%	28.16
		18	429.50	26.22%	112.61
		19	214.75	26.22%	56.31
		20	71.58	26.22%	18.77
		21	71.58	26.22%	18.77
		24	107.38	26.22%	28.16
		25	178.97	26.22%	46.93
		26	787.44	26.22%	206.47

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TONKIN, ELISSA	1993	27	715.84	26.22%	187.69
			4,370.50		$1,145.97
Total Fiscal Year 1993 Payroll Direct Costs:			86,766.67		$22,750.23

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BLANCHARD, JOHN A.	T3909565	06/29/1993	437.43	26.22%	114.70
			437.43		$114.70
GARMAN, GAYLE R.	T0979874	03/08/1993	211.50	26.22%	55.45
			211.50		$55.45
Total Fiscal Year 1993 Travel Direct Costs:			648.93		$170.15

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-01-6699	JV31173	05/28/1993	51,398.81	0.00	26.22%	13,476.77
			26,751.14	0.00	26.22%	7,014.15
			2,374.21	0.00	26.22%	622.52
			23,563.08	0.00	26.22%	6,178.24
			417,926.25	0.00	26.22%	109,580.26
			522,013.49	0.00		$136,871.94

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-01-6964	25649	11/09/1992	1,480.18	476.62	26.22%	513.07
			1,480.18	476.62		$513.07
68-03-3161		09/14/1993	499.45	195.36	26.22%	182.18
			499.45	195.36		$182.18
68-W0-0001	41	10/07/1992	33.75	13.26	26.22%	12.33
	42	11/17/1992	1.20	0.47	26.22%	0.44
	43	12/15/1992	79.89	49.59	26.22%	33.95
	44	01/12/1993	260.24	161.53	26.22%	110.59
	45	02/17/1993	72.27	44.86	26.22%	30.71
	46	03/09/1993	81.02	50.29	26.22%	34.43
	47	04/12/1993	7.06	4.38	26.22%	3.00
	51	08/10/1993	479.49	297.61	26.22%	203.76
	54	09/10/1993	27.55	17.10	26.22%	11.71
			1,042.47	639.09		$440.92
68-W9-0003	45	10/15/1992	1,425.83	373.91	26.22%	471.89
	46	11/16/1992	2,154.74	565.07	26.22%	713.13
	47	12/17/1992	1,241.43	325.56	26.22%	410.86
	48	01/14/1993	95.90	25.15	26.22%	31.74
	49	02/19/1993	563.88	147.87	26.22%	186.62
	50	03/17/1993	790.03	207.18	26.22%	261.47
	51	04/19/1993	119.63	31.37	26.22%	39.59
	52	05/13/1993	87.50	22.95	26.22%	28.96
	53	06/15/1993	131.49	34.48	26.22%	43.52
	54	07/15/1993	131.77	34.56	26.22%	43.61
	55	08/19/1993	1,570.04	411.73	26.22%	519.62
			8,312.24	2,179.83		$2,751.01
68-W9-0034	40	10/20/1992	14,190.62	4,264.57	26.22%	4,838.95

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0034	41	11/20/1992	9,176.60	2,757.75	26.22%	3,129.19
	42	12/21/1992	11,326.73	1,529.10	26.22%	3,370.80
	43	01/19/1993	8,040.95	1,085.52	26.22%	2,392.96
	44	02/19/1993	10,087.41	1,361.79	26.22%	3,001.98
	45	03/26/1993	5,663.98	764.63	26.22%	1,685.58
	46	05/11/1993	7,486.96	1,010.73	26.22%	2,228.09
	47	05/24/1993	10,051.83	1,356.99	26.22%	2,991.39
	48	06/24/1993	21,354.64	2,882.86	26.22%	6,355.07
	50	08/20/1993	1,203.45	162.46	26.22%	358.14
	51	09/23/1993	3,801.50	513.20	26.22%	1,131.31
			102,384.67	17,689.60		$31,483.46
68-W9-0036	48	10/16/1992	2,500.20	628.83	26.22%	820.43
			2,969.65	746.90	26.22%	974.48
	49	11/17/1992	5,404.57	1,359.31	26.22%	1,773.49
	50	12/17/1992	308.63	66.39	26.22%	98.33
	52	01/20/1993	590.88	127.11	26.22%	188.26
	53	02/17/1993	545.03	117.25	26.22%	173.65
	54	03/24/1993	437.15	94.04	26.22%	139.28
			181.24	38.99	26.22%	57.74
	55	04/15/1993	867.52	186.62	26.22%	276.40
	57	06/18/1993	219.83	47.29	26.22%	70.04
	58	07/19/1993	805.77	173.34	26.22%	256.72
	59	08/18/1993	537.97	115.73	26.22%	171.40
			15,368.44	3,701.80		$5,000.22
DOJ	FY 1993	09/30/1993	32,693.06	0.00	26.22%	8,572.12
			32,693.06	0.00		$8,572.12
DW96304701	B03129010	05/24/1993	6,183.01	0.00	26.22%	1,621.19
	B02129014	05/24/1993	1,029.29	0.00	26.22%	269.88

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96304701	B07939009	06/07/1993	19,886.99	0.00	26.22%	5,214.37
			27,099.29	0.00		$7,105.44
DW96468401	B12927174	10/29/1992	12,359.12	0.00	26.22%	3,240.56
			121.71	0.00	26.22%	31.91
	B02937068	12/03/1992	62,948.51	0.00	26.22%	16,505.10
	B03937070	01/14/1993	12,482.11	0.00	26.22%	3,272.81
	B04937079	02/02/1993	14,433.68	0.00	26.22%	3,784.51
	B05937075	03/11/1993	1,535.39	0.00	26.22%	402.58
	B07937067	04/28/1993	302.40	0.00	26.22%	79.29
	B08937065	05/27/1993	324.98	0.00	26.22%	85.21
			104,507.90	0.00		$27,401.97
DW96940015	B12929032	10/23/1992	3,667.16	0.00	26.22%	961.53
	B01939026	11/13/1992	2,473.32	0.00	26.22%	648.50
	B04939030	02/26/1993	1,750.59	0.00	26.22%	459.00
	B05939029	04/07/1993	3,248.96	0.00	26.22%	851.88
	B06939030	04/26/1993	875.33	0.00	26.22%	229.51
	B07939026	05/12/1993	876.31	0.00	26.22%	229.77
			12,891.67	0.00		$3,380.19
DW96940020	B12929034	10/19/1992	42,814.73	0.00	26.22%	11,226.02
	B01939029	11/13/1992	321,273.84	0.00	26.22%	84,238.00
	B02939023	12/24/1992	197,826.69	0.00	26.22%	51,870.16
	B03939024	01/21/1993	16,679.37	0.00	26.22%	4,373.33
			32,537.23	0.00	26.22%	8,531.26
			70,000.00	0.00	26.22%	18,354.00
	B04939031	02/24/1993	11,834.67	0.00	26.22%	3,103.05
	B04939030	02/26/1993	1,750.59	0.00	26.22%	459.00
	B05939030	04/07/1993	9,792.37	0.00	26.22%	2,567.56
	B06939031	04/26/1993	19,432.08	0.00	26.22%	5,095.09
	B07939030	05/12/1993	7,692.66	0.00	26.22%	2,017.02

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DW96940020	B08939028	06/11/1993	103,549.97	0.00	26.22%	27,150.80
	B09939027	07/13/1993	3,384.57	0.00	26.22%	887.43
	B10939030	07/29/1993	1,071.97	0.00	26.22%	281.07
	B1193NE30	09/22/1993	2,459.68	0.00	26.22%	644.93
			842,100.42	0.00		$220,798.72
DW96940029	B01939035	11/13/1992	874.22	0.00	26.22%	229.22
	B02939028	12/24/1992	8,035.36	0.00	26.22%	2,106.87
	B03939029	01/29/1993	5,988.83	0.00	26.22%	1,570.27
	B04939037	02/24/1993	12,927.14	0.00	26.22%	3,389.50
	EST #1	03/10/1993	44,666.21	0.00	26.22%	11,711.48
	B05939035	04/07/1993	7,916.15	0.00	26.22%	2,075.61
	2	04/16/1993	9,454.87	0.00	26.22%	2,479.07
	3	04/16/1993	10,367.12	0.00	26.22%	2,718.26
	B06939035	04/26/1993	23,016.65	0.00	26.22%	6,034.97
	B07939034	05/12/1993	6,518.92	0.00	26.22%	1,709.26
	B08939032	06/11/1993	15,282.59	0.00	26.22%	4,007.10
	1	07/06/1993	539,078.00	0.00	26.22%	141,346.25
			539,078.00	0.00	26.22%	141,346.25
	2	07/16/1993	206,555.00	0.00	26.22%	54,158.72
	B09939031	07/21/1993	14,069.19	0.00	26.22%	3,688.94
	B10939034	07/29/1993	39,788.65	0.00	26.22%	10,432.58
	3	08/12/1993	109,495.00	0.00	26.22%	28,709.59
	4	09/15/1993	508,310.00	0.00	26.22%	133,278.88
	B1193NE34	09/22/1993	42,243.27	0.00	26.22%	11,076.19
			2,143,665.17	0.00		$562,069.01
V00174501	3001	10/02/1992	1,052.00	0.00	26.22%	275.83
			171.00	0.00	26.22%	44.84
	3002	10/08/1992	94.00	0.00	26.22%	24.65
			314.00	0.00	26.22%	82.33
	3003	10/16/1992	361.00	0.00	26.22%	94.65
			393.00	0.00	26.22%	103.04

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	3005	10/29/1992	173.00	0.00	26.22%	45.36
			807.00	0.00	26.22%	211.60
	3007	11/13/1992	518.00	0.00	26.22%	135.82
			201.00	0.00	26.22%	52.70
	3008	11/19/1992	126.00	0.00	26.22%	33.04
			518.00	0.00	26.22%	135.82
	3009	11/27/1992	519.00	0.00	26.22%	136.08
			63.00	0.00	26.22%	16.52
	3011	12/10/1992	706.00	0.00	26.22%	185.11
			872.00	0.00	26.22%	228.64
	3012	12/17/1992	47.00	0.00	26.22%	12.32
			519.00	0.00	26.22%	136.08
	3014	12/31/1992	1,602.00	0.00	26.22%	420.04
			183.00	0.00	26.22%	47.98
	3016	01/14/1993	1,245.00	0.00	26.22%	326.44
			165.00	0.00	26.22%	43.26
	3018	01/29/1993	128.00	0.00	26.22%	33.56
			1,015.00	0.00	26.22%	266.13
	3019	02/04/1993	59.00	0.00	26.22%	15.47
			350.00	0.00	26.22%	91.77
	3020	02/11/1993	250.00	0.00	26.22%	65.55
	3021	02/22/1993	382.00	0.00	26.22%	100.16
	3025	03/22/1993	1,432.00	0.00	26.22%	375.47
			-1,082.00	0.00	26.22%	-283.70
	3023	04/01/1993	800.00	0.00	26.22%	209.76
			77.00	0.00	26.22%	20.19
	3027	04/01/1993	1,449.00	0.00	26.22%	379.93
			155.00	0.00	26.22%	40.64
	3028	04/08/1993	499.00	0.00	26.22%	130.84
			312.00	0.00	26.22%	81.81
	3029	04/15/1993	262.00	0.00	26.22%	68.70
			214.00	0.00	26.22%	56.11
			262.00	0.00	26.22%	68.70
	3031	04/30/1993	882.00	0.00	26.22%	231.26
			389.00	0.00	26.22%	102.00

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	3033	05/14/1993	1,632.00	0.00	26.22%	427.91
			281.00	0.00	26.22%	73.68
			916.00	0.00	26.22%	240.18
	3035	06/07/1993	1,964.00	0.00	26.22%	514.96
			100.00	0.00	26.22%	26.22
	3037	06/17/1993	125.00	0.00	26.22%	32.78
			1,581.00	0.00	26.22%	414.54
			1,382.00	0.00	26.22%	362.36
	3039	07/01/1993	832.00	0.00	26.22%	218.15
			450.00	0.00	26.22%	117.99
	3041	07/15/1993	499.00	0.00	26.22%	130.84
			383.00	0.00	26.22%	100.42
	3043	08/02/1993	936.00	0.00	26.22%	245.42
			816.00	0.00	26.22%	213.96
	3045	08/12/1993	876.00	0.00	26.22%	229.69
			996.00	0.00	26.22%	261.15
	3046	08/19/1993	338.00	0.00	26.22%	88.62
			497.00	0.00	26.22%	130.31
	3048	09/02/1993	1,213.00	0.00	26.22%	318.05
			772.00	0.00	26.22%	202.42
	3050	09/16/1993	597.00	0.00	26.22%	156.53
			536.00	0.00	26.22%	140.54
	3052	09/29/1993	825.00	0.00	26.22%	216.32
			474.00	0.00	26.22%	124.28
			37,505.00	0.00		$9,833.82
Total Fiscal Year 1993 Other Direct Costs:			3,851,563.45	24,882.30		$1,016,404.07
Total Fiscal Year 1993:			3,963,861.35			$1,039,324.45

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ADAMS, MARGERY L.	1994	02	72.10	25.01%	18.03
		03	36.06	25.01%	9.02
		04	144.21	25.01%	36.07
		05	216.32	25.01%	54.10
		06	160.52	25.01%	40.15
		07	216.32	25.01%	54.10
		10	78.37	25.01%	19.60
		11	78.37	25.01%	19.60
		12	195.92	25.01%	49.00
		13	78.37	25.01%	19.60
		14	39.20	25.01%	9.80
		15	78.37	25.01%	19.60
		16	39.20	25.01%	9.80
		19	19.59	25.01%	4.90
		20	117.56	25.01%	29.40
		24	156.73	25.01%	39.20
			1,727.21		$431.97
CONNELL, PETER W.	1994	02	63.20	25.01%	15.81
		09	99.99	25.01%	25.01
		10	33.33	25.01%	8.34
		15	66.66	25.01%	16.67
		21	33.33	25.01%	8.34
			296.51		$74.17
CONROY, KRISTEN D.	1994	02	230.73	25.01%	57.71
		03	338.40	25.01%	84.63
		04	446.07	25.01%	111.56
		05	618.21	25.01%	154.61
		06	446.07	25.01%	111.56
		07	348.35	25.01%	87.12
		08	262.93	25.01%	65.76
		09	406.00	25.01%	101.54

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CONROY, KRISTEN D.	1994	10	572.09	25.01%	143.08
		11	738.20	25.01%	184.62
		12	726.58	25.01%	181.72
		13	519.35	25.01%	129.89
		14	645.91	25.01%	161.54
		15	645.91	25.01%	161.54
		16	424.46	25.01%	106.16
		17	719.73	25.01%	180.00
		18	387.55	25.01%	96.93
		19	498.27	25.01%	124.62
		20	461.37	25.01%	115.39
		21	295.28	25.01%	73.85
		22	369.09	25.01%	92.31
		23	350.64	25.01%	87.70
		24	239.92	25.01%	60.00
		25	295.28	25.01%	73.85
		26	258.38	25.01%	64.62
		27	166.10	25.01%	41.54
			11,410.87		$2,853.85
CONWAY, TIMOTHY M.	1994	02	20.47	25.01%	5.12
			20.47		$5.12
GARMAN, GAYLE R.	1994	02	1,010.84	25.01%	252.81
		03	1,895.35	25.01%	474.03
		04	1,768.99	25.01%	442.42
		05	1,926.92	25.01%	481.92
		06	1,421.51	25.01%	355.52
		07	1,389.91	25.01%	347.62
		08	1,579.45	25.01%	395.02
		09	1,929.86	25.01%	482.66
		10	2,162.77	25.01%	540.91
		11	931.66	25.01%	233.01

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NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GARMAN, GAYLE R.	1994	12	1,896.58	25.01%	474.33
		13	2,162.77	25.01%	540.91
		14	2,129.50	25.01%	532.59
		15	2,395.68	25.01%	599.16
		16	1,768.72	25.01%	442.36
		17	2,295.85	25.01%	574.19
		18	765.29	25.01%	191.40
		19	1,830.04	25.01%	457.69
		20	2,395.68	25.01%	599.16
		21	1,796.75	25.01%	449.37
		22	1,863.42	25.01%	466.04
		23	1,131.28	25.01%	282.93
		24	1,663.68	25.01%	416.09
		25	865.12	25.01%	216.37
		26	1,963.13	25.01%	490.98
		27	2,126.10	25.01%	531.74
			45,066.85		$11,271.23
HOHMAN, MERRILL S.	1994	05	460.90	25.01%	115.27
			460.90		$115.27
HUNTER, JOHANNA M.	1994	02	58.23	25.01%	14.56
		03	87.35	25.01%	21.85
		04	177.16	25.01%	44.31
		05	147.63	25.01%	36.92
		06	59.05	25.01%	14.77
		07	177.16	25.01%	44.31
		08	118.11	25.01%	29.54
		09	31.15	25.01%	7.79
		10	31.15	25.01%	7.79
		11	31.15	25.01%	7.79
		12	93.44	25.01%	23.37
		13	31.15	25.01%	7.79

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HUNTER, JOHANNA M.	1994	15	31.15	25.01%	7.79
		16	31.15	25.01%	7.79
		17	31.15	25.01%	7.79
		18	31.15	25.01%	7.79
		19	62.29	25.01%	15.58
		21	62.29	25.01%	15.58
		22	155.73	25.01%	38.95
		23	249.17	25.01%	62.32
		24	93.44	25.01%	23.37
			1,790.25		$447.75
JUDGE, ELIZABETH C.	1994	16	57.24	25.01%	14.32
		18	114.47	25.01%	28.63
		22	19.08	25.01%	4.77
			190.79		$47.72
LAING, HARLEY F.	1994	05	460.15	25.01%	115.08
		06	460.15	25.01%	115.08
		08	230.08	25.01%	57.54
		09	303.42	25.01%	75.89
		10	242.74	25.01%	60.71
		11	485.48	25.01%	121.42
		12	242.74	25.01%	60.71
		13	485.48	25.01%	121.42
		14	303.42	25.01%	75.89
		15	485.48	25.01%	121.42
		16	303.42	25.01%	75.89
		18	242.74	25.01%	60.71
		19	242.74	25.01%	60.71
		20	485.48	25.01%	121.42

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EPA Indirect Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LAING, HARLEY F.	1994	22	303.42	25.01%	75.89
			5,276.94		$1,319.78
LAMEL, MARCIA J.	1994	02	550.79	25.01%	137.75
		03	1,020.58	25.01%	255.25
		04	421.19	25.01%	105.34
		05	696.58	25.01%	174.21
		06	550.53	25.01%	137.69
		07	166.83	25.01%	41.72
			3,406.50		$851.96
LOWE, MARK	1994	01	189.64	25.01%	47.43
		02	94.83	25.01%	23.72
		03	65.56	25.01%	16.40
			350.03		$87.55
MASSEY, JANINE K.	1994	22	99.75	25.01%	24.95
			99.75		$24.95
MCGAGH, MICHAEL J.	1994	09	193.02	25.01%	48.27
		16	268.74	25.01%	67.21
		25	357.87	25.01%	89.50
		26	29.82	25.01%	7.46
		27	119.29	25.01%	29.83
			968.74		$242.27
MCNEIL, JOHN T.	1994	04	567.96	25.01%	142.05
		05	876.26	25.01%	219.15
		06	1,086.22	25.01%	271.66
		07	1,236.62	25.01%	309.28

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MCNEIL, JOHN T.	1994	08	818.83	25.01%	204.79
		09	1,163.54	25.01%	291.00
		10	1,551.39	25.01%	388.00
		11	634.67	25.01%	158.73
		12	1,022.51	25.01%	255.73
		13	969.60	25.01%	242.50
		14	740.43	25.01%	185.18
		15	740.44	25.01%	185.18
		16	1,004.88	25.01%	251.32
		17	793.31	25.01%	198.41
		18	846.22	25.01%	211.64
		19	423.10	25.01%	105.82
		20	1,040.14	25.01%	260.14
		21	987.24	25.01%	246.91
		22	1,657.16	25.01%	414.46
		23	599.39	25.01%	149.91
		24	94.37	25.01%	23.60
		25	396.37	25.01%	99.13
		26	811.61	25.01%	202.98
		27	151.00	25.01%	37.77
			20,213.26		$5,055.34
RUTA, GWEN S.	1994	02	40.16	25.01%	10.04
			40.16		$10.04
TONKIN, ELISSA	1994	01	143.17	25.01%	35.81
		02	286.33	25.01%	71.61
		03	859.01	25.01%	214.84
		04	590.64	25.01%	147.72
		05	369.15	25.01%	92.32
		06	607.49	25.01%	151.93
		07	442.98	25.01%	110.79
		08	295.32	25.01%	73.86

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NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TONKIN, ELISSA	1994	09	233.53	25.01%	58.41
		10	194.61	25.01%	48.67
		11	194.61	25.01%	48.67
		12	272.45	25.01%	68.14
		13	77.85	25.01%	19.47
		15	38.93	25.01%	9.74
		16	77.85	25.01%	19.47
		17	38.93	25.01%	9.74
		19	77.85	25.01%	19.47
		23	38.93	25.01%	9.74
		25	38.93	25.01%	9.74
			4,878.56		$1,220.14
Total Fiscal Year 1994 Payroll Direct Costs:			96,197.79		$24,059.11

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HOHMAN, MERRILL S.	9401RA0015	12/21/1993	27.50	25.01%	6.88
			27.50		$6.88
LAING, HARLEY F.	9401EE0053	12/07/1993	27.00	25.01%	6.75
	9401EE0062	12/23/1993	35.25	25.01%	8.82
	9401EE0089	01/28/1994	35.00	25.01%	8.75
	9401EE0099	02/11/1994	37.50	25.01%	9.38
	9401EE0116	03/01/1994	19.50	25.01%	4.88
	9401EE0109	03/04/1994	19.25	25.01%	4.81
	9401EE0127	03/11/1994	22.00	25.01%	5.50
	9401EE0134	03/22/1994	37.25	25.01%	9.32
	9401EE0143	03/29/1994	37.25	25.01%	9.32
	9401EE0151	04/11/1994	9.50	25.01%	2.38

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
LAING, HARLEY F.	9401EE0152	04/12/1994	37.25	25.01%	9.32
	9401EE0166	05/13/1994	25.50	25.01%	6.38
	9401EE0183	06/06/1994	36.00	25.01%	9.00
	9401EE0203	06/15/1994	38.50	25.01%	9.63
	9401EE0207	06/24/1994	39.75	25.01%	9.94
	9401EE0211	06/28/1994	77.75	25.01%	19.45
	9401EE0232	08/12/1994	37.25	25.01%	9.32
			571.50		$142.95
MASSEY, JANINE K.	9301EE0302	10/19/1993	7.25	25.01%	1.81
			7.25		$1.81
MCGAGH, MICHAEL J.	9401RN0023	06/13/1994	40.50	25.01%	10.13
			40.50		$10.13
MCNEIL, JOHN T.	9401EE0098	02/11/1994	28.50	25.01%	7.13
	9401EE0147	04/07/1994	30.87	25.01%	7.72
	9401EE0165	05/13/1994	28.50	25.01%	7.13
	9401EE0173	05/17/1994	10.75	25.01%	2.69
	9401EE0218	07/08/1994	28.50	25.01%	7.13
	9401EE0230	08/02/1994	69.75	25.01%	17.45
	9401EE0236	08/19/1994	8.75	25.01%	2.19
	9401EEL008	09/29/1994	28.50	25.01%	7.13
			234.12		$58.57
Total Fiscal Year 1994 Travel Direct Costs:			880.87		$220.34

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-01-7080	12-4941-93	01/20/1994	846.60	253.13	25.01%	275.04
	12-4939-93	01/20/1994	1,766.24	528.11	25.01%	573.82
			2,612.84	781.24		$848.86
68-01-7398	08-24-94	09/23/1994	2,146.50	641.80	25.01%	697.35
			2,146.50	641.80		$697.35
68-W0-0001	55	11/15/1993	138.63	86.05	25.01%	56.19
	56	11/26/1993	4.53	2.81	25.01%	1.84
	73	07/19/1994	5.62	4.30	25.01%	2.48
			148.78	93.16		$60.51
68-W9-0003	56	10/07/1993	201.92	52.95	25.01%	63.74
	57	10/25/1993	2,856.53	749.10	25.01%	901.77
	58	11/30/1993	215.78	56.59	25.01%	68.12
	59	01/06/1994	416.72	109.28	25.01%	131.55
	60	01/24/1994	855.20	224.27	25.01%	269.98
	61	02/22/1994	331.05	86.82	25.01%	104.51
	62	03/16/1994	180.33	47.29	25.01%	56.93
	63	04/15/1994	1,099.73	288.40	25.01%	347.17
	64	05/24/1994	380.31	99.73	25.01%	120.06
	65	06/17/1994	10.22	2.68	25.01%	3.23
	90	07/14/1994	692.01	181.47	25.01%	218.46
			42.66	11.19	25.01%	13.47
			27.28	7.15	25.01%	8.61
	89	07/20/1994	539.12	141.38	25.01%	170.19
			7,848.86	2,058.30		$2,477.79
68-W9-0034	52	10/25/1993	5,606.72	756.90	25.01%	1,591.54
	53	12/16/1993	8,026.95	1,083.63	25.01%	2,278.56
	54	12/22/1993	368.75	49.78	25.01%	104.67

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0034	54	12/22/1993	2,353.43	317.71	25.01%	668.05
	55	01/26/1994	932.27	125.86	25.01%	264.64
			976.77	131.86	25.01%	277.27
	56	02/25/1994	294.01	39.69	25.01%	83.46
			4,188.83	565.49	25.01%	1,189.06
			2,005.49	270.74	25.01%	569.29
	57	04/26/1994	4,205.41	567.73	25.01%	1,193.76
			893.67	120.64	25.01%	253.68
			98.56	13.31	25.01%	27.98
	58	06/02/1994	1,189.64	160.60	25.01%	337.70
			345.13	46.59	25.01%	97.97
			3,665.55	494.85	25.01%	1,040.52
	59	06/27/1994	3,211.77	433.59	25.01%	911.70
			-73.80	-9.96	25.01%	-20.95
			1,341.35	181.08	25.01%	380.76
	60	08/08/1994	102.61	13.85	25.01%	29.13
			3,082.65	416.15	25.01%	875.05
			1,207.88	163.06	25.01%	342.87
	61	08/24/1994	410.44	55.41	25.01%	116.51
			4,299.03	580.36	25.01%	1,220.34
			205.55	27.75	25.01%	58.35
	62	09/21/1994	3,108.18	419.60	25.01%	882.30
			4,033.82	544.56	25.01%	1,145.05
			2,045.74	276.17	25.01%	580.71
			926.54	125.08	25.01%	263.01
			59,052.94	7,972.08		$16,762.98
68-W9-0036	61	10/21/1993	156.69	33.71	25.01%	47.62
	60	10/27/1993	79.19	17.04	25.01%	24.07
	63	11/24/1993	444.43	95.61	25.01%	135.06
			3,052.57	656.67	25.01%	927.68
	65	12/23/1993	632.57	136.08	25.01%	192.24
	66	01/19/1994	1,627.78	350.17	25.01%	494.69
	67	02/18/1994	391.58	84.24	25.01%	119.00

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0036	68	03/18/1994	272.35	58.59	25.01%	82.77
	69	04/14/1994	239.17	51.45	25.01%	72.68
	70	05/17/1994	241.52	51.96	25.01%	73.40
	71	06/17/1994	834.54	179.53	25.01%	253.62
	72	07/15/1994	947.22	203.77	25.01%	287.86
	74	09/15/1994	146.46	31.51	25.01%	44.51
			9,066.07	1,950.33		$2,755.20
DOJ	FY 1994	09/30/1994	2,646.87	0.00	25.01%	661.98
			2,646.87	0.00		$661.98
DW96940029	5	10/15/1993	735,812.50	0.00	25.01%	184,026.71
			735,812.50	0.00	25.01%	184,026.71
	EST #6	11/09/1993	662,450.00	0.00	25.01%	165,678.75
	B1293NE34	11/19/1993	53,335.21	0.00	25.01%	13,339.14
	B1293N041	12/01/1993	59,856.26	0.00	25.01%	14,970.05
	1	12/09/1993	128,441.73	0.00	25.01%	32,123.28
	2	12/09/1993	137,312.12	0.00	25.01%	34,341.76
	7	12/13/1993	547,848.00	0.00	25.01%	137,016.78
	8	01/13/1994	584,209.50	0.00	25.01%	146,110.80
	B0194NE24	01/26/1994	72,028.44	0.00	25.01%	18,014.31
	B0294NE24	01/26/1994	72,395.24	0.00	25.01%	18,106.05
	1	01/28/1994	675.60	0.00	25.01%	168.97
	2	01/28/1994	10,863.62	0.00	25.01%	2,716.99
	12	01/28/1994	9,464.59	0.00	25.01%	2,367.09
	9	02/16/1994	417,564.30	0.00	25.01%	104,432.83
	10	03/07/1994	86,393.70	0.00	25.01%	21,607.06
	B0494NE34	03/09/1994	68,809.86	0.00	25.01%	17,209.35
	B0594NE34	03/22/1994	52,719.39	0.00	25.01%	13,185.12
	B0694NE30	04/11/1994	43,187.60	0.00	25.01%	10,801.22
	11	04/15/1994	339,151.30	0.00	25.01%	84,821.74
	2	05/05/1994	5,671.85	0.00	25.01%	1,418.53
	13	05/05/1994	36,744.36	0.00	25.01%	9,189.76

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940029	3	05/06/1994	16,097.05	0.00	25.01%	4,025.87
	B0794NE43	05/10/1994	75,169.00	0.00	25.01%	18,799.77
	12	05/11/1994	408,480.40	0.00	25.01%	102,160.95
	13	06/14/1994	558,251.36	0.00	25.01%	139,618.67
	B0894NE34	06/16/1994	71,583.23	0.00	25.01%	17,902.97
	B0994NE33	07/11/1994	69,219.75	0.00	25.01%	17,311.86
	EST #14	07/15/1994	794,242.12	0.00	25.01%	198,639.95
	EST #2	07/18/1994	25,279.84	0.00	25.01%	6,322.49
	EST #4	07/18/1994	3,169.85	0.00	25.01%	792.78
	EST #1	07/18/1994	25,754.89	0.00	25.01%	6,441.30
	EST #5	07/18/1994	1,826.59	0.00	25.01%	456.83
	EST #3	07/18/1994	18,530.12	0.00	25.01%	4,634.38
	EST #5	07/19/1994	73,094.50	0.00	25.01%	18,280.93
	EST #7	08/11/1994	7,052.64	0.00	25.01%	1,763.87
	EST #6	08/11/1994	2,552.15	0.00	25.01%	638.29
	EST #4	08/11/1994	18,907.46	0.00	25.01%	4,728.76
	EST #18	08/11/1994	102,615.42	0.00	25.01%	25,664.12
	EST #14	08/11/1994	8,067.39	0.00	25.01%	2,017.65
	EST #15	08/11/1994	3,670.86	0.00	25.01%	918.08
	EST 3	08/11/1994	85,335.86	0.00	25.01%	21,342.50
	EST #4	08/11/1994	28,296.43	0.00	25.01%	7,076.94
	EST #16	08/11/1994	19,569.88	0.00	25.01%	4,894.43
	EST #17	08/11/1994	58,149.99	0.00	25.01%	14,543.31
	EST #15	08/22/1994	435,756.30	0.00	25.01%	108,982.65
	B1094NE47	08/26/1994	67,039.73	0.00	25.01%	16,766.64
	B1194NE41	09/19/1994	90,965.51	0.00	25.01%	22,750.47
	16	09/20/1994	757,213.30	0.00	25.01%	189,379.05
			8,686,639.29	0.00		$2,172,528.51
V00171301	4031	05/09/1994	141.00	0.00	25.01%	35.26
			141.00	0.00		$35.26
V00174501	4002	10/21/1993	39.00	0.00	25.01%	9.75

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	4002	10/21/1993	947.00	0.00	25.01%	236.84
			473.00	0.00	25.01%	118.30
	4006	11/18/1993	2,040.00	0.00	25.01%	510.20
			2,752.00	0.00	25.01%	688.28
			1,163.00	0.00	25.01%	290.87
	4010	12/16/1993	3,421.00	0.00	25.01%	855.59
			1,463.00	0.00	25.01%	365.90
	4014	01/14/1994	518.00	0.00	25.01%	129.55
			3,915.00	0.00	25.01%	979.14
	4017	02/03/1994	494.00	0.00	25.01%	123.55
			3,235.00	0.00	25.01%	809.07
	4023	03/21/1994	2,780.00	0.00	25.01%	695.28
			150.00	0.00	25.01%	37.52
			964.00	0.00	25.01%	241.10
	4027	04/14/1994	2,682.00	0.00	25.01%	670.77
			483.00	0.00	25.01%	120.80
			1,488.00	0.00	25.01%	372.15
	4032	05/16/1994	1,504.00	0.00	25.01%	376.15
			831.00	0.00	25.01%	207.83
			232.00	0.00	25.01%	58.02
	4035	06/03/1994	349.00	0.00	25.01%	87.28
			84.00	0.00	25.01%	21.01
			-785.00	0.00	25.01%	-196.33
	4038	06/23/1994	1,518.00	0.00	25.01%	379.65
			647.00	0.00	25.01%	161.81
			1,092.00	0.00	25.01%	273.11
	4044	08/31/1994	777.00	0.00	25.01%	194.33
			2,760.00	0.00	25.01%	690.28
			185.00	0.00	25.01%	46.27
	4045	09/01/1994	269.00	0.00	25.01%	67.28
			2,668.00	0.00	25.01%	667.27
			1,539.00	0.00	25.01%	384.90
	4049	09/26/1994	1,906.00	0.00	25.01%	476.69
			2,116.00	0.00	25.01%	529.21

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	4049	09/26/1994	437.00	0.00	25.01%	109.29
			47,136.00	0.00		$11,788.71
Total Fiscal Year 1994 Other Direct Costs:			8,817,439.15	13,496.91		$2,208,617.15
Total Fiscal Year 1994:			8,928,014.72			$2,232,896.60

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ADAMS, MARGERY L.	1995	11	123.68	24.65%	30.49
			123.68		$30.49
CATRI, CYNTHIA E.	1995	10	1,692.92	24.65%	417.30
		11	1,962.25	24.65%	483.69
		12	1,731.39	24.65%	426.79
		13	1,539.02	24.65%	379.37
		14	1,769.86	24.65%	436.27
		15	1,615.97	24.65%	398.34
		16	1,500.53	24.65%	369.88
		17	1,692.92	24.65%	417.30
		18	1,577.48	24.65%	388.85
		19	1,231.23	24.65%	303.50
		20	1,192.73	24.65%	294.01
		21	1,000.35	24.65%	246.59
		22	1,654.43	24.65%	407.82
		23	923.40	24.65%	227.62
		24	1,038.83	24.65%	256.07
		25	38.47	24.65%	9.48

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	1995	26	1,192.73	24.65%	294.01
			23,354.51		$5,756.89
CONNELL, PETER W.	1995	10	34.48	24.65%	8.50
			34.48		$8.50
CONROY, KRISTEN D.	1995	02	91.22	24.65%	22.49
		03	291.91	24.65%	71.96
		04	273.66	24.65%	67.46
		05	218.93	24.65%	53.97
		06	200.69	24.65%	49.47
		07	459.97	24.65%	113.38
		09	293.47	24.65%	72.34
		10	316.06	24.65%	77.91
		11	414.35	24.65%	102.14
		12	436.16	24.65%	107.51
		13	567.01	24.65%	139.77
		14	479.78	24.65%	118.27
		15	370.73	24.65%	91.38
		16	654.24	24.65%	161.27
		17	436.16	24.65%	107.51
		19	348.93	24.65%	86.01
		20	479.78	24.65%	118.27
		21	632.43	24.65%	155.89
		22	501.58	24.65%	123.64
		23	218.08	24.65%	53.76
		24	348.93	24.65%	86.01
		25	348.93	24.65%	86.01
		26	676.05	24.65%	166.65
		27	327.12	24.65%	80.64
			9,386.17		$2,313.71

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	1995	02	1,576.98	24.65%	388.73
		03	1,892.39	24.65%	466.47
		04	2,102.65	24.65%	518.30
		05	1,962.47	24.65%	483.75
		06	2,312.91	24.65%	570.13
		07	1,752.22	24.65%	431.92
		08	946.19	24.65%	233.24
		09	1,921.77	24.65%	473.72
		10	2,139.33	24.65%	527.34
		11	2,211.85	24.65%	545.22
		12	1,994.29	24.65%	491.59
		13	2,356.90	24.65%	580.98
		14	2,175.60	24.65%	536.29
		15	2,356.90	24.65%	580.98
		16	1,667.95	24.65%	411.15
		17	1,972.74	24.65%	486.28
		18	2,276.24	24.65%	561.09
		19	2,086.54	24.65%	514.33
		20	1,972.74	24.65%	486.28
		21	720.81	24.65%	177.68
		23	2,318.13	24.65%	571.42
		25	1,520.09	24.65%	374.70
		26	2,584.14	24.65%	636.99
			44,821.83		$11,048.58
GARMAN, GAYLE R.	1995	02	1,965.79	24.65%	484.57
		03	1,016.79	24.65%	250.64
			2,982.58		$735.21
HUNT, KATHLEEN M.	1995	14	61.43	24.65%	15.14
		18	61.43	24.65%	15.14
		20	61.43	24.65%	15.14
		23	122.88	24.65%	30.29

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HUNT, KATHLEEN M.	1995	27	122.88	24.65%	30.29
			430.05		$106.00
HUNTER, JOHANNA M.	1995	02	93.44	24.65%	23.03
		05	155.73	24.65%	38.39
		06	155.73	24.65%	38.39
		13	32.21	24.65%	7.94
		20	32.21	24.65%	7.94
			469.32		$115.69
JERISON, JOANNA B.	1995	17	66.29	24.65%	16.34
			66.29		$16.34
LAING, HARLEY F.	1995	05	242.74	24.65%	59.84
		11	491.57	24.65%	121.17
		12	245.78	24.65%	60.58
		16	245.78	24.65%	60.58
		23	245.78	24.65%	60.58
		25	245.78	24.65%	60.58
		26	245.78	24.65%	60.58
			1,963.21		$483.91
LAUMEYER, KRISTINE M.	1995	19	467.43	24.65%	115.22
		20	645.49	24.65%	159.11
		21	333.88	24.65%	82.30
		22	378.39	24.65%	93.27
		23	511.94	24.65%	126.19
		24	467.43	24.65%	115.22
		25	422.91	24.65%	104.25
		26	289.35	24.65%	71.32

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LAUMEYER, KRISTINE M.	1995	27	267.10	24.65%	65.84
			3,783.92		$932.72
MCGAGH, MICHAEL J.	1995	02	89.46	24.65%	22.05
		03	178.95	24.65%	44.11
		05	864.86	24.65%	213.19
		07	29.82	24.65%	7.35
			1,163.09		$286.70
MCNEIL, JOHN T.	1995	02	37.31	24.65%	9.20
		03	149.28	24.65%	36.80
		05	410.51	24.65%	101.19
		06	130.61	24.65%	32.20
		07	55.98	24.65%	13.80
		08	93.30	24.65%	23.00
		09	38.49	24.65%	9.49
		10	38.49	24.65%	9.49
		11	76.94	24.65%	18.97
		12	38.49	24.65%	9.49
			1,069.40		$263.63
Total Fiscal Year 1995 Payroll Direct Costs:			89,648.53		$22,098.37

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	9501EEL027	03/17/1995	60.76	24.65%	14.98
	9501EEL029	04/03/1995	22.13	24.65%	5.46
	9501EEL038	04/17/1995	20.34	24.65%	5.01
	9501EEL068	07/12/1995	13.24	24.65%	3.26

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EPA Indirect Costs

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	9501EEL086	09/05/1995	20.76	24.65%	5.12
			137.23		$33.83
LAING, HARLEY F.	9501EEL014	01/10/1995	17.87	24.65%	4.40
	9501EEL023	03/03/1995	42.30	24.65%	10.43
	9501EEL028	03/17/1995	27.00	24.65%	6.66
	9501EEL030	04/03/1995	30.60	24.65%	7.54
	9501EEL059	06/01/1995	44.40	24.65%	10.94
	9501EEL077	08/18/1995	42.45	24.65%	10.46
	9501EEL089	09/22/1995	20.13	24.65%	4.96
			224.75		$55.39
LAUMEYER, KRISTINE M.	9501RXL018	08/25/1995	33.00	24.65%	8.13
			33.00		$8.13
Total Fiscal Year 1995 Travel Direct Costs:			394.98		$97.35

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-01-7027	101894	11/18/1994	4,692.60	2,121.59	24.65%	1,679.70
			4,692.60	2,121.59		$1,679.70
68-C1-0005	3D	03/29/1995	1,023.39	0.00	24.65%	252.27
	4D	05/15/1995	18,429.91	0.00	24.65%	4,542.97
	5D	05/26/1995	5,134.84	0.00	24.65%	1,265.74
	6D	07/06/1995	1,284.59	0.00	24.65%	316.65
	7D	07/31/1995	847.92	0.00	24.65%	209.01

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-C1-0005	8D	08/18/1995	-575.57	0.00	24.65%	-141.88
			26,145.08	0.00		$6,444.76
68-W0-0001	79	08/24/1995	-2.09	-1.60	24.65%	-0.91
	81	08/24/1995	0.14	0.11	24.65%	0.06
			-1.95	-1.49		$-0.85
68-W9-0003	67-A1	12/06/1994	-1,591.65	-417.40	24.65%	-495.23
			1,591.65	417.40	24.65%	495.23
			1,591.65	417.40	24.65%	495.23
	94	04/20/1995	38.01	9.97	24.65%	11.83
	JV51809	05/02/1995	-294.10	-61.70	24.65%	-87.70
	JV51813	05/03/1995	-29.92	-6.28	24.65%	-8.92
			-100.44	-21.07	24.65%	-29.95
	92	07/05/1995	-152.14	-39.90	24.65%	-47.34
			-508.89	-133.45	24.65%	-158.34
			-0.01	0.00	24.65%	0.00
			-42.80	-11.22	24.65%	-13.32
			501.36	153.75		$161.49
68-W9-0034	63	10/17/1994	448.27	60.52	24.65%	125.42
			1,757.95	237.32	24.65%	491.83
			1,598.21	215.76	24.65%	447.14
	64	11/07/1994	960.21	129.63	24.65%	268.65
			-209.05	-28.22	24.65%	-58.49
			23.54	3.18	24.65%	6.59
	65	11/21/1994	1,804.04	243.54	24.65%	504.73
			39.81	5.37	24.65%	11.14
			1,641.58	221.61	24.65%	459.28
	66	12/22/1994	-1,634.14	-220.61	24.65%	-457.20
			229.98	31.05	24.65%	64.34
	67	01/25/1995	103.00	13.90	24.65%	28.82

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0034	67	01/25/1995	-2,011.64	-271.57	24.65%	-562.81
	68	02/16/1995	16.12	2.18	24.65%	4.51
			213.29	28.79	24.65%	59.67
			2,834.85	382.70	24.65%	793.13
	69	03/23/1995	2,187.72	295.34	24.65%	612.07
			1,112.60	150.20	24.65%	311.28
	70	04/14/1995	17,231.33	2,326.21	24.65%	4,820.93
			-12,514.25	-1,689.41	24.65%	-3,501.20
	71	05/22/1995	4,156.03	561.06	24.65%	1,162.76
			7,124.03	961.74	24.65%	1,993.14
	72	06/15/1995	1,133.93	153.08	24.65%	317.25
			192.25	25.95	24.65%	53.79
			3,207.65	433.03	24.65%	897.43
	73	07/21/1995	3,427.61	462.72	24.65%	958.97
			3,240.46	437.46	24.65%	906.61
	70REVISION1	07/26/1995	13,514.25	1,376.53	24.65%	3,670.58
	74	08/18/1995	7.37	0.99	24.65%	2.06
			2,602.50	351.33	24.65%	728.12
			881.61	119.02	24.65%	246.66
			24,036.34	3,244.88	24.65%	6,724.82
	75	09/20/1995	434.11	58.60	24.65%	121.45
			22,243.43	3,002.84	24.65%	6,223.21
			0.41	0.06	24.65%	0.12
			102,035.40	13,326.78		$28,436.80
68-W9-0036	75	10/18/1994	155.93	33.54	24.65%	46.70
	81	04/14/1995	25.80	5.55	24.65%	7.73
			181.73	39.09		$54.43
DOJ	FY 1995	09/30/1995	1,289.97	0.00	24.65%	317.98
			1,289.97	0.00		$317.98

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW47633201	I0011654	03/31/1995	15,000.00	0.00	24.65%	3,697.50
			15,000.00	0.00		$3,697.50
DW96940015	B08939026	11/16/1994	134.27	0.00	24.65%	33.10
			134.27	0.00		$33.10
DW96940020	B0894NE26	11/17/1994	21,379.88	0.00	24.65%	5,270.14
	B0395NE28	02/15/1995	9,220.49	0.00	24.65%	2,272.85
	B0495NE22	03/17/1995	16,626.32	0.00	24.65%	4,098.39
	B0595NE36	04/06/1995	3,620.43	0.00	24.65%	892.44
	B0695NE48	05/22/1995	2,808.11	0.00	24.65%	692.20
	B0795NE22	06/09/1995	301.20	0.00	24.65%	74.25
			53,956.43	0.00		$13,300.27
DW96940029	17	10/13/1994	519,589.00	0.00	24.65%	128,078.69
	EST #6	10/20/1994	855.64	0.00	24.65%	210.92
	EST#5	10/20/1994	16,619.68	0.00	24.65%	4,096.75
	B12984NE29	10/20/1994	78,827.79	0.00	24.65%	19,431.05
	EST #8	10/20/1994	3,802.89	0.00	24.65%	937.41
	6	11/02/1994	145.60	0.00	24.65%	35.89
	19	11/02/1994	84,299.02	0.00	24.65%	20,779.71
	1	11/02/1994	70,848.80	0.00	24.65%	17,464.23
	9	11/02/1994	1,897.20	0.00	24.65%	467.66
	FINAL	11/02/1994	13,489.42	0.00	24.65%	3,325.14
	6	11/09/1994	20,403.81	0.00	24.65%	5,029.54
	18	11/15/1994	513,061.85	0.00	24.65%	126,469.75
	19	11/16/1994	312,891.50	0.00	24.65%	77,127.75
	B1294NE74	11/16/1994	69,145.56	0.00	24.65%	17,044.38
	B0194NE49	12/22/1994	57,245.02	0.00	24.65%	14,110.90
	13064	12/22/1994	17,530.65	0.00	24.65%	4,321.31
	EST #1	01/05/1995	70,848.80	0.00	24.65%	17,464.23
	EST #20	01/09/1995	617,475.38	0.00	24.65%	152,207.68

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DW96940029	B0295NE42	01/10/1995	57,499.43	0.00	24.65%	14,173.61
	13577	01/17/1995	15,991.25	0.00	24.65%	3,941.84
	#21	01/20/1995	535,076.62	0.00	24.65%	131,896.39
	13772	02/09/1995	100,901.60	0.00	24.65%	24,872.24
	13282	02/09/1995	43,563.59	0.00	24.65%	10,738.42
	13776	02/10/1995	37,048.82	0.00	24.65%	9,132.53
	B0395NE32	02/15/1995	103,400.43	0.00	24.65%	25,488.21
	EST# 22	02/16/1995	551,915.28	0.00	24.65%	136,047.12
	INV# 13583	02/21/1995	227.82	0.00	24.65%	56.16
	INV# 13827	02/21/1995	56,681.35	0.00	24.65%	13,971.95
	INV# 13831	02/21/1995	49,628.75	0.00	24.65%	12,233.49
	INV# 13326	02/21/1995	1,683.32	0.00	24.65%	414.94
	INV# 13072	03/07/1995	2,128.62	0.00	24.65%	524.70
	B0495NE26	03/14/1995	68,760.45	0.00	24.65%	16,949.45
	INV# 14256	03/17/1995	6,264.51	0.00	24.65%	1,544.20
	INV# 14248	03/17/1995	9,703.56	0.00	24.65%	2,391.93
	INV# 14251	03/21/1995	29,640.52	0.00	24.65%	7,306.39
	EST# 23	03/22/1995	766,310.64	0.00	24.65%	188,895.57
			766,310.64	0.00	24.65%	188,895.57
			766,310.64	0.00	24.65%	188,895.57
			766,310.63	0.00	24.65%	188,895.57
	B0595NE39	03/30/1995	53,084.19	0.00	24.65%	13,085.25
	EST# 24	04/18/1995	569,177.55	0.00	24.65%	140,302.27
	EST# 6	04/24/1995	440.92	0.00	24.65%	108.69
	EST# 7	04/24/1995	103,663.28	0.00	24.65%	25,553.00
	EST# 2	04/25/1995	5,318.26	0.00	24.65%	1,310.95
	EST# 25	05/16/1995	473,202.85	0.00	24.65%	116,644.50
	B0695NE53	05/22/1995	90,657.16	0.00	24.65%	22,346.99
	EST# FINAL	05/25/1995	54,399.42	0.00	24.65%	13,409.46
	B0795NE26	06/09/1995	35,386.44	0.00	24.65%	8,722.76
	INV# 14885	06/15/1995	986.04	0.00	24.65%	243.06
	INV# 14642	06/15/1995	40,046.82	0.00	24.65%	9,871.54
	INV# 14889	06/15/1995	8,257.14	0.00	24.65%	2,035.39
	INV# 14642	06/15/1995	235,496.52	0.00	24.65%	58,049.89
	INV# 14645	06/15/1995	973.19	0.00	24.65%	239.89

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DW96940029	EST# 26	06/15/1995	461,373.91	0.00	24.65%	113,728.67
	INV# 14652	06/15/1995	9,673.74	0.00	24.65%	2,384.58
	B0895NE38	07/14/1995	107,370.13	0.00	24.65%	26,466.74
	EST# 27	07/19/1995	531,932.61	0.00	24.65%	131,121.39
	15089	07/25/1995	459.85	0.00	24.65%	113.35
	14964	07/25/1995	114,734.02	0.00	24.65%	28,281.94
	15093	07/25/1995	1,228.44	0.00	24.65%	302.81
	15206	07/25/1995	44,368.82	0.00	24.65%	10,936.91
	14640	07/28/1995	33,083.73	0.00	24.65%	8,155.14
	14641	07/28/1995	53,831.70	0.00	24.65%	13,269.51
	B0995NE27	08/09/1995	53,213.31	0.00	24.65%	13,117.08
	EST# 28	08/16/1995	513,174.82	0.00	24.65%	126,497.59
	14655	08/17/1995	7,456.50	0.00	24.65%	1,838.03
	15328	08/21/1995	24,813.41	0.00	24.65%	6,116.51
	15193	08/22/1995	8,573.42	0.00	24.65%	2,113.35
	15330	09/06/1995	219.12	0.00	24.65%	54.01
	15341	09/06/1995	41,145.86	0.00	24.65%	10,142.45
	B1095NE28	09/13/1995	48,197.81	0.00	24.65%	11,880.76
	15547	09/15/1995	10,214.28	0.00	24.65%	2,517.82
	15557	09/15/1995	23,581.78	0.00	24.65%	5,812.91
	15550	09/15/1995	1,798.96	0.00	24.65%	443.44
	EST# 29	09/20/1995	462,794.13	0.00	24.65%	114,078.75
			11,428,666.21	0.00		$2,817,166.22
V00173701	5	02/09/1995	15,081.00	0.00	24.65%	3,717.47
			19,427.00	0.00	24.65%	4,788.76
			34,508.00	0.00		$8,506.23
V00174501	5004	10/21/1994	863.00	0.00	24.65%	212.73
			286.00	0.00	24.65%	70.50
			1,527.00	0.00	24.65%	376.41
	5010	11/23/1994	1,153.00	0.00	24.65%	284.21
			1,245.00	0.00	24.65%	306.89

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	5010	11/23/1994	627.00	0.00	24.65%	154.56
	5015	12/20/1994	939.00	0.00	24.65%	231.46
			1,336.00	0.00	24.65%	329.32
			1,016.00	0.00	24.65%	250.44
			103.00	0.00	24.65%	25.39
	5019	01/30/1995	683.00	0.00	24.65%	168.36
			2,446.00	0.00	24.65%	602.94
			978.00	0.00	24.65%	241.08
	5025	03/07/1995	1,823.00	0.00	24.65%	449.37
			1,000.00	0.00	24.65%	246.50
			1,168.00	0.00	24.65%	287.91
	5029	03/30/1995	1,497.00	0.00	24.65%	369.01
			194.00	0.00	24.65%	47.82
			1,720.00	0.00	24.65%	423.98
	5033	04/27/1995	1,098.00	0.00	24.65%	270.66
			2,898.00	0.00	24.65%	714.36
			104.00	0.00	24.65%	25.64
	5035	05/12/1995	3,338.00	0.00	24.65%	822.82
			704.00	0.00	24.65%	173.54
			1,182.00	0.00	24.65%	291.36
	5042	06/22/1995	570.00	0.00	24.65%	140.51
			2,384.00	0.00	24.65%	587.66
			1,242.00	0.00	24.65%	306.15
	5053	07/20/1995	2,110.00	0.00	24.65%	520.12
			551.00	0.00	24.65%	135.82
			1,137.00	0.00	24.65%	280.27
	5069	08/21/1995	1,770.00	0.00	24.65%	436.31
			2,242.00	0.00	24.65%	552.65
			1,679.00	0.00	24.65%	413.87
	5074	09/08/1995	963.00	0.00	24.65%	237.38
			1,275.00	0.00	24.65%	314.29

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	5074	09/08/1995	502.00	0.00	24.65%	123.74
			46,353.00	0.00		$11,426.03
Total Fiscal Year 1995 Other Direct Costs:			11,713,462.10	15,639.72		$2,891,223.66
Total Fiscal Year 1995:			11,819,145.33			$2,913,419.38

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ADAMS, MARGERY L.	1996	03	78.41	20.33%	15.94
			78.41		$15.94
BELIVEAU, ANDREW F.	1996	12	139.78	20.33%	28.42
		16	34.95	20.33%	7.11
		18	139.78	20.33%	28.42
		21	663.97	20.33%	134.99
			978.48		$198.94
BUONOPANE, JOAN L.	1996	01	95.70	20.33%	19.46
			95.70		$19.46
BURKE, ANN-MARIE	1996	03	104.87	20.33%	21.32
		23	153.92	20.33%	31.29
		24	38.49	20.33%	7.83
			297.28		$60.44
BYRNE, LINDA J.	1996	17	76.12	20.33%	15.48

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BYRNE, LINDA J.	1996	18	38.07	20.33%	7.74
		24	228.37	20.33%	46.43
		25	247.42	20.33%	50.30
			589.98		$119.95
CATRI, CYNTHIA E.	1996	01	1,309.96	20.33%	266.31
		02	1,309.96	20.33%	266.31
		03	1,706.89	20.33%	347.01
		04	1,786.27	20.33%	363.15
		05	1,667.19	20.33%	338.94
		06	436.64	20.33%	88.77
		07	674.81	20.33%	137.19
		08	732.37	20.33%	148.89
		09	1,546.14	20.33%	314.33
		10	1,464.77	20.33%	297.79
		11	773.08	20.33%	157.17
		12	569.63	20.33%	115.81
		13	1,017.20	20.33%	206.80
		14	956.18	20.33%	194.39
		15	976.50	20.33%	198.52
		16	1,220.61	20.33%	248.15
		17	976.50	20.33%	198.52
		18	1,383.40	20.33%	281.25
		19	813.76	20.33%	165.44
		20	406.88	20.33%	82.72
		21	976.50	20.33%	198.52
		22	773.08	20.33%	157.17
		23	976.50	20.33%	198.52
		24	162.74	20.33%	33.09
		25	345.86	20.33%	70.31
		26	1,383.40	20.33%	281.25
			26,346.82		$5,356.32

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CIANCIARULO, ROBERT G.	1996	20	627.66	20.33%	127.60
		21	976.37	20.33%	198.50
		22	732.27	20.33%	148.87
		23	523.05	20.33%	106.34
		24	104.62	20.33%	21.27
			2,963.97		$602.58
CONLON, NORA J.	1996	18	58.68	20.33%	11.93
		19	410.76	20.33%	83.51
		21	14.68	20.33%	2.98
			484.12		$98.42
CONROY, KRISTEN D.	1996	13	347.03	20.33%	70.55
		14	439.56	20.33%	89.36
		15	115.67	20.33%	23.52
		16	254.49	20.33%	51.74
		17	321.99	20.33%	65.46
		18	724.47	20.33%	147.28
		19	295.16	20.33%	60.01
		20	456.14	20.33%	92.73
		21	375.65	20.33%	76.37
		22	295.15	20.33%	60.00
		23	295.15	20.33%	60.00
		24	429.31	20.33%	87.28
		25	456.14	20.33%	92.73
		26	751.30	20.33%	152.74
			5,557.21		$1,129.77
DICKERSON, DAVID J.	1996	01	1,596.08	20.33%	324.48
			152.01	20.33%	30.90
			342.03	20.33%	69.53
		02	2,242.13	20.33%	455.83

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Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	1996	03	114.01	20.33%	23.18
			1,710.11	20.33%	347.67
			152.01	20.33%	30.90
		04	38.01	20.33%	7.73
			228.01	20.33%	46.35
			1,710.11	20.33%	347.67
		05	190.02	20.33%	38.63
			2,090.12	20.33%	424.92
			75.99	20.33%	15.45
		06	798.05	20.33%	162.24
		07	380.02	20.33%	77.26
			570.03	20.33%	115.89
			75.99	20.33%	15.45
		08	1,246.22	20.33%	253.36
			584.18	20.33%	118.76
			155.77	20.33%	31.67
		09	934.67	20.33%	190.02
			584.18	20.33%	118.76
			545.23	20.33%	110.85
		10	545.23	20.33%	110.85
			272.61	20.33%	55.42
			1,635.67	20.33%	332.53
		11	155.77	20.33%	31.67
			155.77	20.33%	31.67
			856.78	20.33%	174.18
			856.78	20.33%	174.18
		12	389.45	20.33%	79.18
			233.66	20.33%	47.50
			856.76	20.33%	174.18
			194.73	20.33%	39.59
			467.34	20.33%	95.01
		13	584.18	20.33%	118.76
			116.83	20.33%	23.75
			428.39	20.33%	87.09
			1,090.44	20.33%	221.69

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	1996	13	77.88	20.33%	15.83
		14	155.77	20.33%	31.67
			233.66	20.33%	47.50
			623.11	20.33%	126.68
			623.11	20.33%	126.68
			116.83	20.33%	23.75
		15	233.66	20.33%	47.50
			233.66	20.33%	47.50
			77.88	20.33%	15.83
			194.73	20.33%	39.59
			233.66	20.33%	47.50
		16	77.88	20.33%	15.83
			817.83	20.33%	166.26
			194.73	20.33%	39.59
			233.66	20.33%	47.50
			545.23	20.33%	110.85
		17	1,246.23	20.33%	253.36
			77.88	20.33%	15.83
			155.77	20.33%	31.67
			701.00	20.33%	142.51
		18	817.83	20.33%	166.26
			233.66	20.33%	47.50
			1,051.50	20.33%	213.77
			116.83	20.33%	23.75
		19	584.18	20.33%	118.76
			1,285.18	20.33%	261.28
			350.49	20.33%	71.25
			38.95	20.33%	7.92
		20	116.83	20.33%	23.75
			1,168.33	20.33%	237.52
			155.77	20.33%	31.67
			350.49	20.33%	71.25
		21	817.83	20.33%	166.26
			467.33	20.33%	95.01
			38.95	20.33%	7.92

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	1996	21	233.66	20.33%	47.50
		22	623.11	20.33%	126.68
			1,479.89	20.33%	300.86
			311.56	20.33%	63.34
			116.83	20.33%	23.75
		23	194.73	20.33%	39.59
			506.27	20.33%	102.92
			194.73	20.33%	39.59
			38.95	20.33%	7.92
			77.88	20.33%	15.83
		24	428.39	20.33%	87.09
			292.09	20.33%	59.38
			778.89	20.33%	158.35
			116.83	20.33%	23.75
			19.48	20.33%	3.96
			623.11	20.33%	126.68
		25	19.48	20.33%	3.96
			38.95	20.33%	7.92
			467.34	20.33%	95.01
			1,051.50	20.33%	213.77
			155.77	20.33%	31.67
			97.37	20.33%	19.80
		26	38.95	20.33%	7.92
			1,285.18	20.33%	261.28
			38.95	20.33%	7.92
			506.27	20.33%	102.92
			506.27	20.33%	102.92
			77.88	20.33%	15.83
			50,123.99		$10,190.16
HUNT, KATHLEEN M.	1996	09	94.57	20.33%	19.23
			94.57		$19.23

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HUNTER, JOHANNA M.	1996	02	359.34	20.33%	73.05
		03	522.67	20.33%	106.26
		04	718.68	20.33%	146.11
		05	947.35	20.33%	192.60
		06	653.35	20.33%	132.83
		11	503.21	20.33%	102.30
		12	234.83	20.33%	47.74
		13	67.10	20.33%	13.64
		14	67.10	20.33%	13.64
		15	33.55	20.33%	6.82
		16	67.10	20.33%	13.64
		24	100.64	20.33%	20.46
		26	33.55	20.33%	6.82
			4,308.47		$875.91
JEFFERIES, ANN R.	1996	18	74.58	20.33%	15.16
		19	1,044.24	20.33%	212.29
		20	37.30	20.33%	7.58
			1,156.12		$235.03
KOSAKOWSKI, MICHAEL W.	1996	23	462.49	20.33%	94.02
			462.49		$94.02
LAING, HARLEY F.	1996	05	491.57	20.33%	99.94
			491.57		$99.94
LAMEL, MARCIA J.	1996	04	38.42	20.33%	7.81
			38.42		$7.81
LAUMEYER, KRISTINE M.	1996	01	178.07	20.33%	36.20

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LAUMEYER, KRISTINE M.	1996	02	222.58	20.33%	45.25
		03	267.10	20.33%	54.30
		04	333.88	20.33%	67.88
		05	422.91	20.33%	85.98
		06	356.14	20.33%	72.40
			1,780.68		$362.01
PHILBROOK, PETER E.	1996	20	441.08	20.33%	89.67
		21	264.64	20.33%	53.80
		22	176.44	20.33%	35.87
		23	411.68	20.33%	83.69
		24	121.24	20.33%	24.65
			1,415.08		$287.68
TONKIN, ELISSA	1996	16	42.32	20.33%	8.60
			42.32		$8.60
TORNSTROM, DAVID K.	1996	01	18.10	20.33%	3.68
			18.10		$3.68
VAN-LANGENHOVE, AGNES M.	1996	26	195.57	20.33%	39.76
			195.57		$39.76
WHITE, SARAH P.	1996	12	16.94	20.33%	3.44
			16.94		$3.44
Total Fiscal Year 1996 Payroll Direct Costs:			97,536.29		$19,829.09

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	9501EEL099	10/19/1995	20.45	20.33%	4.16
	9501EEL102	10/19/1995	20.34	20.33%	4.14
	9601EGL002	10/31/1995	20.87	20.33%	4.24
	T0112191	11/08/1995	20.76	20.33%	4.22
	9601EGL003	01/12/1996	21.55	20.33%	4.38
	9601EGL004	01/12/1996	12.60	20.33%	2.56
	9601EGL005	01/24/1996	21.70	20.33%	4.41
	9601EGL007	03/11/1996	12.07	20.33%	2.45
	9601EGL008	04/15/1996	22.14	20.33%	4.50
	9601EGL009	05/02/1996	10.47	20.33%	2.13
	9601EGL011	05/28/1996	21.51	20.33%	4.37
	T0112907	09/16/1996	398.42	20.33%	81.00
			602.88		$122.56
CONROY, KRISTEN D.	9601APL012	06/21/1996	15.60	20.33%	3.17
			15.60		$3.17
KOSAKOWSKI, MICHAEL W.	T4220712	09/27/1996	162.21	20.33%	32.98
			162.21		$32.98
LAING, HARLEY F.	9501EEL096	10/23/1995	20.13	20.33%	4.09
	9601EAL002	01/12/1996	22.90	20.33%	4.66
			43.03		$8.75
NADEAU, PAUL F.	T4285534	09/26/1996	97.73	20.33%	19.86
			97.73		$19.86
Total Fiscal Year 1996 Travel Direct Costs:			921.45		$187.32

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-C1-0005	9D	10/03/1995	1,202.61	0.00	20.33%	244.49
	11D-REV1	12/04/1995	-357.91	0.00	20.33%	-72.76
	12D	12/18/1995	8,010.22	0.00	20.33%	1,628.48
			8,854.92	0.00		$1,800.21
68-D4-0025	96014	02/26/1996	13,438.32	6,075.67	20.33%	3,967.19
	96152	08/22/1996	6,239.22	2,820.84	20.33%	1,841.91
	96151	08/23/1996	5,759.28	2,603.86	20.33%	1,700.23
			25,436.82	11,500.37		$7,509.33
68-D4-0104	17	03/14/1996	158.92	71.85	20.33%	46.92
	22	08/08/1996	91.21	41.24	20.33%	26.93
	23	09/12/1996	537.69	243.10	20.33%	158.73
			787.82	356.19		$232.58
68-D5-0004	392439	08/08/1996	2,953.80	1,335.46	20.33%	872.01
			2,953.80	1,335.46		$872.01
68-D5-0063	38105	08/13/1996	601.75	272.06	20.33%	177.65
			601.75	272.06		$177.65
68-D5-0166	1804	08/22/1996	529.55	239.42	20.33%	156.33
			529.55	239.42		$156.33
68-D6-0002	7	09/26/1996	527.60	647.91	20.33%	238.98
			527.60	647.91		$238.98
68-W9-0034	76	10/17/1995	1,642.91	221.79	20.33%	379.09

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0034	76	10/17/1995	23,378.45	3,156.07	20.33%	5,394.47
	77	11/22/1995	6,699.47	904.42	20.33%	1,545.87
			-48.36	-6.53	20.33%	-11.16
			51,070.95	6,894.53	20.33%	11,784.38
	78	12/18/1995	6,339.29	855.80	20.33%	1,462.76
			10,514.00	1,419.38	20.33%	2,426.06
			33,428.86	4,512.86	20.33%	7,713.55
	79	01/26/1996	7,281.72	983.02	20.33%	1,680.22
			48,454.52	6,541.31	20.33%	11,180.65
			3,026.45	408.57	20.33%	698.34
	80	02/26/1996	52,907.07	7,142.40	20.33%	12,208.06
			10,929.52	1,475.47	20.33%	2,521.93
	81	03/19/1996	7,364.51	994.20	20.33%	1,699.33
			31,414.15	4,240.88	20.33%	7,248.67
			1,110.41	149.90	20.33%	256.22
	82	04/18/1996	58,651.76	7,917.93	20.33%	13,533.62
			8,594.94	1,160.31	20.33%	1,983.24
	83	05/22/1996	5,592.15	754.93	20.33%	1,290.36
			72,710.04	9,815.78	20.33%	16,777.50
			14,324.85	1,933.84	20.33%	3,305.39
	84	06/20/1996	69,247.40	9,348.33	20.33%	15,978.51
			3,078.69	415.62	20.33%	710.39
			2,329.44	314.47	20.33%	537.51
	85	07/17/1996	6,096.19	822.98	20.33%	1,406.67
			169.98	22.95	20.33%	39.22
			70,970.05	9,580.89	20.33%	16,376.01
	86	08/22/1996	186,933.32	25,235.81	20.33%	43,133.98
			2,243.89	302.92	20.33%	517.77
			6,016.68	812.25	20.33%	1,388.32
	87	09/16/1996	381,237.76	51,466.72	20.33%	87,968.82
			10,283.78	1,388.30	20.33%	2,372.93
			-3,976.83	-536.87	20.33%	-917.64
			1,190,018.01	160,651.23		$274,591.04

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0036	88	10/17/1995	54.17	11.65	20.33%	13.38
	91	01/26/1996	106.92	23.00	20.33%	26.41
			161.09	34.65		$39.79
DOJ	FY 1996	09/30/1996	822.44	0.00	20.33%	167.20
			822.44	0.00		$167.20
DW96940029	B1195NE25	10/10/1995	32,055.80	0.00	20.33%	6,516.94
	15751	10/11/1995	32,180.15	0.00	20.33%	6,542.22
	15763	10/11/1995	59,843.41	0.00	20.33%	12,166.17
	EST# 30	10/25/1995	401,978.30	0.00	20.33%	81,722.19
			157,618.26	0.00	20.33%	32,043.79
	15969	11/07/1995	34,581.40	0.00	20.33%	7,030.40
	15971	11/07/1995	8,570.95	0.00	20.33%	1,742.47
	B1295NE34	11/09/1995	68,044.83	0.00	20.33%	13,833.51
	15965	11/13/1995	15,195.94	0.00	20.33%	3,089.33
	EST#1	11/27/1995	115,495.00	0.00	20.33%	23,480.13
	EST#31	11/27/1995	107,155.28	0.00	20.33%	21,784.67
	12826	11/30/1995	181.97	0.00	20.33%	36.99
	B0196NE30	12/06/1995	37,639.04	0.00	20.33%	7,652.02
	16195	12/08/1995	43,451.65	0.00	20.33%	8,833.72
			36,107.09	0.00	20.33%	7,340.57
	16194	12/08/1995	95,206.53	0.00	20.33%	19,355.49
	16186	12/08/1995	474.76	0.00	20.33%	96.52
	16188	12/08/1995	4,827.81	0.00	20.33%	981.49
	EST# 32	12/14/1995	7,456.50	0.00	20.33%	1,515.91
			206,436.41	0.00	20.33%	41,968.52
			416,510.05	0.00	20.33%	84,676.49
			669,597.04	0.00	20.33%	136,129.08
	01	01/12/1996	3,318.32	0.00	20.33%	674.61
	B0296NE33	01/22/1996	52,746.59	0.00	20.33%	10,723.38
	16405	01/24/1996	14,283.74	0.00	20.33%	2,903.88
	16403	01/24/1996	29,478.84	0.00	20.33%	5,993.05

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940029	400755	01/25/1996	8,084.44	0.00	20.33%	1,643.57
	404664	01/25/1996	22,656.09	0.00	20.33%	4,605.98
	EST# 2	02/12/1996	72,139.00	0.00	20.33%	14,665.86
	B0396NE31	02/14/1996	38,113.10	0.00	20.33%	7,748.39
	409964	02/16/1996	20,903.60	0.00	20.33%	4,249.70
	16626	03/05/1996	942.96	0.00	20.33%	191.70
	16630	03/05/1996	533.87	0.00	20.33%	108.54
	16631	03/05/1996	68,593.30	0.00	20.33%	13,945.02
	VO# 05	03/11/1996	19,523.54	0.00	20.33%	3,969.14
	EST# 15	03/11/1996	584.32	0.00	20.33%	118.79
	EST# 8	03/11/1996	336.00	0.00	20.33%	68.31
	EST# 5	03/11/1996	66,158.96	0.00	20.33%	13,450.12
	EST# 13	03/11/1996	2,865.98	0.00	20.33%	582.65
	VO# 05	03/11/1996	18,462.06	0.00	20.33%	3,753.34
	B0496NE29	03/13/1996	43,604.74	0.00	20.33%	8,864.84
	16428	03/15/1996	16.00	0.00	20.33%	3.25
	16217	03/15/1996	2,200.00	0.00	20.33%	447.26
	17023	04/11/1996	794.16	0.00	20.33%	161.45
	17026	04/11/1996	15,805.24	0.00	20.33%	3,213.21
	17027	04/11/1996	54,903.39	0.00	20.33%	11,161.86
	B0596NE34	04/11/1996	45,235.65	0.00	20.33%	9,196.41
	33	04/23/1996	352,882.85	0.00	20.33%	71,741.08
			677,819.15	0.00	20.33%	137,800.63
	2796277	04/26/1996	-70,848.80	0.00	20.33%	-14,403.56
	B0696NE34	05/10/1996	51,829.61	0.00	20.33%	10,536.96
			250,000.00	0.00	20.33%	50,825.00
			111,802.34	0.00	20.33%	22,729.42
	17	05/21/1996	397.08	0.00	20.33%	80.73
	07	06/05/1996	35,335.73	0.00	20.33%	7,183.75
	6	06/07/1996	760.11	0.00	20.33%	154.53
	10	06/10/1996	846.38	0.00	20.33%	172.07
	B0796NE21	06/17/1996	40,510.65	0.00	20.33%	8,235.82
	17404	06/25/1996	33,906.58	0.00	20.33%	6,893.21
			25,662.24	0.00	20.33%	5,217.13
	08	06/26/1996	39,092.28	0.00	20.33%	7,947.46

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940029	09	07/05/1996	28,711.24	0.00	20.33%	5,837.00
	3	07/15/1996	130,045.28	0.00	20.33%	26,438.21
	EST 8	07/26/1996	10,698.52	0.00	20.33%	2,175.01
	EST 11	07/29/1996	399.98	0.00	20.33%	81.32
	EST 18	07/29/1996	397.08	0.00	20.33%	80.73
	10	08/06/1996	18,949.90	0.00	20.33%	3,852.51
	9	08/14/1996	6,530.06	0.00	20.33%	1,327.56
	33	08/19/1996	36,681.90	0.00	20.33%	7,457.43
	B0996NE31	08/29/1996	48,822.74	0.00	20.33%	9,925.66
	B0896NE35	09/12/1996	34,969.53	0.00	20.33%	7,109.31
	10	09/12/1996	30,159.80	0.00	20.33%	6,131.49
	11	09/17/1996	102,023.77	0.00	20.33%	20,741.43
	12	09/27/1996	79,818.51	0.00	20.33%	16,227.10
			5,231,096.57	0.00		$1,063,481.92
V00174501	6010	10/20/1995	1,668.00	0.00	20.33%	339.10
			627.00	0.00	20.33%	127.47
			2,354.00	0.00	20.33%	478.57
	6026	12/04/1995	534.00	0.00	20.33%	108.56
			1,138.00	0.00	20.33%	231.36
			1,413.00	0.00	20.33%	287.26
	6042	01/19/1996	1,316.00	0.00	20.33%	267.54
			1,247.00	0.00	20.33%	253.52
			797.00	0.00	20.33%	162.03
	6047	01/30/1996	1,376.00	0.00	20.33%	279.74
			674.00	0.00	20.33%	137.02
			1,667.00	0.00	20.33%	338.90
	6066	03/28/1996	382.00	0.00	20.33%	77.66
			4,921.00	0.00	20.33%	1,000.44
			1,362.00	0.00	20.33%	276.89
			2,859.00	0.00	20.33%	581.23
	6073	04/09/1996	152.00	0.00	20.33%	30.90
			92.00	0.00	20.33%	18.70
			260.00	0.00	20.33%	52.86

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V00174501	6073	04/09/1996	31.00	0.00	20.33%	6.30
	6084	04/29/1996	1,510.00	0.00	20.33%	306.98
			2,131.00	0.00	20.33%	433.23
			971.00	0.00	20.33%	197.40
	6098	05/29/1996	1,487.00	0.00	20.33%	302.31
			684.00	0.00	20.33%	139.06
			989.00	0.00	20.33%	201.06
	6113	07/02/1996	1,505.00	0.00	20.33%	305.97
			1,387.00	0.00	20.33%	281.98
			206.00	0.00	20.33%	41.88
	6132	08/13/1996	10.00	0.00	20.33%	2.03
			1,494.00	0.00	20.33%	303.73
			1,769.00	0.00	20.33%	359.64
			602.00	0.00	20.33%	122.39
	6156	09/27/1996	2,781.00	0.00	20.33%	565.38
			519.00	0.00	20.33%	105.51
			42,915.00	0.00		$8,724.60
Total Fiscal Year 1996 Other Direct Costs:			6,504,705.37	175,037.29		$1,357,991.64
Total Fiscal Year 1996:			6,778,200.40			$1,378,008.05

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ANDRADE, WILLIAM J.	1997	12	41.23	24.98%	10.30
			41.23		$10.30
BELIVEAU, ANDREW F.	1997	03	484.82	24.98%	121.11
		04	111.88	24.98%	27.95
		13	114.76	24.98%	28.67

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELIVEAU, ANDREW F.	1997	17	76.51	24.98%	19.11
		20	76.51	24.98%	19.11
		21	38.25	24.98%	9.55
		22	76.51	24.98%	19.11
		24	114.76	24.98%	28.67
		26	114.76	24.98%	28.67
			1,208.76		$301.95
BOUDROT, DIANE M.	1997	21	71.54	24.98%	17.87
		22	62.60	24.98%	15.64
			134.14		$33.51
BRILL, LARRY H.	1997	22	294.45	24.98%	73.55
			294.45		$73.55
BUONOPANE, JOAN L.	1997	05	50.70	24.98%	12.66
		17	125.17	24.98%	31.27
		18	35.76	24.98%	8.93
		19	107.28	24.98%	26.80
		23	71.54	24.98%	17.87
		24	35.76	24.98%	8.93
			426.21		$106.46
BURKE, ANN-MARIE	1997	21	41.84	24.98%	10.45
		23	124.96	24.98%	31.22
		25	125.54	24.98%	31.36
		26	41.84	24.98%	10.45
			334.18		$83.48
BYRNE, LINDA J.	1997	01	190.31	24.98%	47.54

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BYRNE, LINDA J.	1997	02	114.19	24.98%	28.52
		03	304.51	24.98%	76.07
		04	304.51	24.98%	76.07
		05	114.19	24.98%	28.52
		06	109.54	24.98%	27.36
		08	120.40	24.98%	30.08
		09	120.40	24.98%	30.08
			1,378.05		$344.24
CATRI, CYNTHIA E.	1997	01	1,845.33	24.98%	460.96
		02	2,264.73	24.98%	565.73
		03	1,719.52	24.98%	429.54
		04	1,090.41	24.98%	272.38
		05	1,048.47	24.98%	261.91
		06	1,593.71	24.98%	398.11
		08	1,376.67	24.98%	343.89
		09	1,591.77	24.98%	397.62
		10	967.96	24.98%	241.80
		11	1,376.67	24.98%	343.89
		12	537.75	24.98%	134.33
		13	1,290.63	24.98%	322.40
		14	731.35	24.98%	182.69
		15	430.22	24.98%	107.47
		16	731.35	24.98%	182.69
		17	946.46	24.98%	236.43
		18	602.28	24.98%	150.45
		19	602.28	24.98%	150.45
		20	1,183.08	24.98%	295.53
		21	1,505.71	24.98%	376.13
		22	1,634.78	24.98%	408.37
		23	86.04	24.98%	21.49
		24	344.16	24.98%	85.97
		25	559.27	24.98%	139.71
		26	1,333.64	24.98%	333.14

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EPA Indirect Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	1997	27	620.41	24.98%	154.98
			28,014.65		$6,998.06
CLIFFORD, WILLIAM S.	1997	01	738.20	24.98%	184.40
		11	591.84	24.98%	147.84
			1,330.04		$332.24
COAKLEY, WILLIAM A.	1997	22	1,561.27	24.98%	390.01
			1,561.27		$390.01
CONROY, KRISTEN D.	1997	01	456.14	24.98%	113.94
		02	643.97	24.98%	160.86
		03	1,207.44	24.98%	301.62
		04	617.13	24.98%	154.16
		05	321.99	24.98%	80.43
		06	295.15	24.98%	73.73
		07	53.65	24.98%	13.40
		08	110.11	24.98%	27.51
		09	247.75	24.98%	61.89
		10	192.70	24.98%	48.14
		11	192.69	24.98%	48.13
		12	55.05	24.98%	13.75
		13	220.22	24.98%	55.01
		14	55.06	24.98%	13.75
		15	165.16	24.98%	41.26
		16	247.75	24.98%	61.89
		17	440.42	24.98%	110.02
		18	330.32	24.98%	82.51
		19	341.34	24.98%	85.27
		20	85.33	24.98%	21.32

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CONROY, KRISTEN D.	1997	21	483.57	24.98%	120.80
			6,762.94		$1,689.39
DICKERSON, DAVID J.	1997	01	240.07	24.98%	59.97
			40.01	24.98%	9.99
			40.01	24.98%	9.99
			1,840.64	24.98%	459.79
			40.01	24.98%	9.99
			320.10	24.98%	79.96
		03	1,200.40	24.98%	299.86
			1,080.37	24.98%	269.88
			320.10	24.98%	79.96
			200.08	24.98%	49.98
		04	240.07	24.98%	59.97
			40.01	24.98%	9.99
			480.16	24.98%	119.94
			640.23	24.98%	159.93
			720.24	24.98%	179.92
		05	40.01	24.98%	9.99
			960.33	24.98%	239.89
			160.06	24.98%	39.98
			80.03	24.98%	19.99
		06	39.17	24.98%	9.78
			234.97	24.98%	58.70
			430.77	24.98%	107.61
			156.65	24.98%	39.13
			117.48	24.98%	29.35
			1,292.32	24.98%	322.82
		07	575.15	24.98%	143.67
			780.56	24.98%	194.98
			164.34	24.98%	41.05
		08	842.50	24.98%	210.46
			842.50	24.98%	210.46
			610.82	24.98%	152.58

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	1997	10	294.88	24.98%	73.66
			631.87	24.98%	157.84
			1,474.37	24.98%	368.30
			42.13	24.98%	10.52
		12	505.49	24.98%	126.27
			42.13	24.98%	10.52
		13	463.36	24.98%	115.75
			421.25	24.98%	105.23
			294.89	24.98%	73.66
			1,347.99	24.98%	336.73
		14	42.13	24.98%	10.52
			84.24	24.98%	21.04
			1,600.75	24.98%	399.87
			505.49	24.98%	126.27
			252.75	24.98%	63.14
		15	84.24	24.98%	21.04
			42.13	24.98%	10.52
			1,516.49	24.98%	378.82
			505.49	24.98%	126.27
			42.13	24.98%	10.52
		16	421.25	24.98%	105.23
			42.13	24.98%	10.52
			1,811.36	24.98%	452.48
		17	631.87	24.98%	157.84
			379.12	24.98%	94.70
			926.75	24.98%	231.50
			42.13	24.98%	10.52
		18	294.89	24.98%	73.66
			1,895.62	24.98%	473.53
		20	168.51	24.98%	42.09
			968.88	24.98%	242.03
		21	2,064.11	24.98%	515.61
			379.12	24.98%	94.70
			84.24	24.98%	21.04
		24	1,979.88	24.98%	494.57

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	1997	24	210.63	24.98%	52.62
		25	42.13	24.98%	10.52
			2,106.25	24.98%	526.14
		26	1,600.75	24.98%	399.87
			126.38	24.98%	31.57
			210.63	24.98%	52.62
			252.75	24.98%	63.14
		27	294.89	24.98%	73.66
			168.51	24.98%	42.09
			42,067.14		$10,508.30
DOWLING, MICHAEL E.	1997	11	265.09	24.98%	66.22
			265.09		$66.22
HOGAN, LORRAINE M.	1997	17	106.00	24.98%	26.48
		18	53.01	24.98%	13.24
		19	26.50	24.98%	6.62
		22	79.50	24.98%	19.86
		23	26.50	24.98%	6.62
			291.51		$72.82
HUNTER, JOHANNA M.	1997	01	51.73	24.98%	12.92
		02	34.48	24.98%	8.61
		03	34.48	24.98%	8.61
		04	68.96	24.98%	17.23
		05	51.73	24.98%	12.92
		06	17.25	24.98%	4.31
		13	35.36	24.98%	8.83
		21	35.36	24.98%	8.83
		23	17.69	24.98%	4.42
		24	35.36	24.98%	8.83

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HUNTER, JOHANNA M.	1997	25	17.69	24.98%	4.42
			400.09		$99.93
KAHN, PETER R.	1997	26	133.64	24.98%	33.38
			133.64		$33.38
LAING, HARLEY F.	1997	10	258.39	24.98%	64.55
		13	258.39	24.98%	64.55
		17	258.39	24.98%	64.55
			775.17		$193.65
MASSEY, JANINE K.	1997	25	23.26	24.98%	5.81
		26	5.82	24.98%	1.45
			29.08		$7.26
MILES, JOAN M.	1997	26	83.45	24.98%	20.85
			83.45		$20.85
PAVLUVCIK, ROBERT J.	1997	17	45.32	24.98%	11.32
		19	75.48	24.98%	18.85
		27	7.55	24.98%	1.89
			128.35		$32.06
PETERSON, DAVID	1997	22	154.00	24.98%	38.47
		23	30.80	24.98%	7.69
		24	30.80	24.98%	7.69
		25	261.81	24.98%	65.40

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	1997	26	1,062.64	24.98%	265.45
			1,540.05		$384.70
PHILBROOK, PETER E.	1997	01	181.87	24.98%	45.43
		06	326.98	24.98%	81.68
		07	294.28	24.98%	73.51
			803.13		$200.62
SANDS, CHARLES	1997	06	121.59	24.98%	30.37
			121.59		$30.37
STODOLA, STEPHEN C.	1997	19	131.82	24.98%	32.93
			131.82		$32.93
TONKIN, ELISSA	1997	04	41.45	24.98%	10.35
		13	22.34	24.98%	5.58
			63.79		$15.93
VAN-LANGENHOVE, AGNES M.	1997	01	117.33	24.98%	29.31
		12	412.19	24.98%	102.97
			529.52		$132.28
Total Fiscal Year 1997 Payroll Direct Costs:			88,849.34		$22,194.49

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BRILL, LARRY H.	9701RFL019	09/29/1997	32.86	24.98%	8.21
			32.86		$8.21
CATRI, CYNTHIA E.	9701EGL001	10/09/1996	23.71	24.98%	5.92
	9701EGL002	12/04/1996	21.72	24.98%	5.43
	9701EGL003	12/24/1996	21.51	24.98%	5.37
	9701EGL010	04/11/1997	22.60	24.98%	5.65
	9701EGL022	09/16/1997	24.70	24.98%	6.17
			114.24		$28.54
CONROY, KRISTEN D.	9701AAL051	06/17/1997	21.70	24.98%	5.42
	9701AAL062	07/28/1997	22.32	24.98%	5.58
			44.02		$11.00
DICKERSON, DAVID J.	9701RHL012	08/04/1997	46.50	24.98%	11.62
			46.50		$11.62
HURD, MICHAEL L.	T4413122	12/16/1996	160.95	24.98%	40.20
			160.95		$40.20
LAING, HARLEY F.	9701EAL009	03/04/1997	49.06	24.98%	12.26
	9701EAL015	06/02/1997	22.92	24.98%	5.73
			71.98		$17.99

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
SANDS, CHARLES	T4413269	01/21/1997	117.79	24.98%	29.42
			117.79		$29.42
Total Fiscal Year 1997 Travel Direct Costs:			588.34		$146.98

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D4-0104	24	10/11/1996	130.23	74.40	24.98%	51.12
	26	11/07/1996	118.62	67.76	24.98%	46.56
	27	12/11/1996	98.61	56.33	24.98%	38.70
	28	01/08/1997	11.15	6.37	24.98%	4.38
	29	02/12/1997	191.48	109.39	24.98%	75.16
	30	03/11/1997	131.09	74.89	24.98%	51.45
	31	04/10/1997	11.15	6.37	24.98%	4.38
	32	05/07/1997	20.40	11.65	24.98%	8.01
			712.73	407.16		$279.76
68-D5-0014	CT1505	10/31/1996	4,988.00	2,849.51	24.98%	1,957.81
	CT2091	01/03/1997	1,309.00	747.80	24.98%	513.79
	CT2816	03/28/1997	2,380.00	1,359.63	24.98%	934.16
	CT2815	03/28/1997	5,702.00	3,257.40	24.98%	2,238.06
			14,379.00	8,214.34		$5,643.82
68-D5-0063	40542	10/24/1996	853.50	487.58	24.98%	335.00
	40601	10/25/1996	203.25	116.11	24.98%	79.78
	41090	11/07/1996	1,015.00	579.84	24.98%	398.39
			2,071.75	1,183.53		$813.17

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D5-0166	2446	12/03/1996	529.55	302.52	24.98%	207.85
	3000	02/11/1997	832.15	475.38	24.98%	326.62
	2987	03/05/1997	1,598.95	913.44	24.98%	627.60
			2,960.65	1,691.34		$1,162.07
68-D6-0002	08	10/30/1996	1,029.30	1,264.01	24.98%	572.87
	9	12/05/1996	671.79	824.98	24.98%	373.89
	6109594	06/02/1997	1,241.01	1,524.00	24.98%	690.70
	6111397	06/10/1997	1,920.08	2,357.92	24.98%	1,068.64
	ESTE0572	06/23/1997	2,746.96	3,373.35	24.98%	1,528.85
	06115311	08/18/1997	2,562.01	3,146.23	24.98%	1,425.92
			10,171.15	12,490.49		$5,660.87
68-W0-0001	82	12/24/1996	-21.93	-13.43	24.98%	-8.83
			-21.93	-13.43		$-8.83
68-W5-0009	16	10/15/1996	10,121.49	6,349.27	24.98%	4,114.40
			10,121.49	6,349.27		$4,114.40
68-W9-0034	88	10/22/1996	65,448.31	8,835.46	24.98%	18,556.09
			680.64	91.89	24.98%	192.98
	89	11/19/1996	4,977.53	671.96	24.98%	1,411.24
			185,574.39	25,052.36	24.98%	52,614.56
			2,056.70	277.65	24.98%	583.12
	90	12/20/1996	6,556.41	885.11	24.98%	1,858.89
			2,528.79	341.38	24.98%	716.97
			183,919.15	24,828.90	24.98%	52,145.26
	91	01/15/1997	8,701.83	1,174.74	24.98%	2,467.17
			1,745.14	235.59	24.98%	494.79
			96,141.36	12,978.99	24.98%	27,258.26
	92	02/14/1997	3,618.44	488.49	24.98%	1,025.91

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0034	92	02/14/1997	137,976.38	18,626.67	24.98%	39,119.44
			958.57	129.41	24.98%	271.78
	93	03/18/1997	6,737.43	909.55	24.98%	1,910.22
			52,475.25	7,084.11	24.98%	14,877.93
			242.80	32.78	24.98%	68.84
	94	04/14/1997	3,134.83	423.20	24.98%	888.80
			107,142.05	14,464.07	24.98%	30,377.21
	95	05/16/1997	33,622.14	4,538.96	24.98%	9,532.64
			35,240.36	4,757.41	24.98%	9,991.44
			33,015.57	4,457.07	24.98%	9,360.67
			2,205.88	297.79	24.98%	625.42
	96	06/24/1997	474.43	64.05	24.98%	134.51
			159,708.00	21,560.42	24.98%	45,280.85
	97	07/17/1997	9,556.53	1,290.12	24.98%	2,709.49
			57,673.83	7,785.91	24.98%	16,351.84
			1,567.95	211.67	24.98%	444.55
	98	08/14/1997	71,629.47	9,669.91	24.98%	20,308.59
	99	09/17/1997	644.69	87.03	24.98%	182.78
			110,330.93	14,894.57	24.98%	31,281.33
			4,423.47	597.16	24.98%	1,254.15
			1,390,709.25	187,744.38		$394,297.72
68-W9-0036	100	10/07/1996	44.71	9.62	24.98%	13.57
	81R	07/08/1997	3,084.93	663.63	24.98%	936.39
			3,129.64	673.25		$949.96
97BK060542	031897	08/11/1997	29.45	0.00	24.98%	7.36
			20.85	0.00	24.98%	5.21
			50.30	0.00		$12.57

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DOJ	FY 1997	09/30/1997	697.58	0.00	24.98%	174.26
			697.58	0.00		$174.26
DW96940029	4	10/02/1996	59,808.91	0.00	24.98%	14,940.27
	B1096NE34	10/17/1996	23,867.47	0.00	24.98%	5,962.09
			10,465.01	0.00	24.98%	2,614.16
	VO# 13	10/18/1996	45,822.34	0.00	24.98%	11,446.42
	INV# 18116	10/23/1996	1,195.85	0.00	24.98%	298.72
	EST# 12	11/15/1996	3,453.79	0.00	24.98%	862.76
	VO# 14	11/25/1996	66,265.75	0.00	24.98%	16,553.18
	B1196NE80	11/27/1996	34,857.02	0.00	24.98%	8,707.28
	15	12/26/1996	57,918.40	0.00	24.98%	14,468.02
	B1296NE37	12/31/1996	28,891.50	0.00	24.98%	7,217.10
	B0197NE36	12/31/1996	24,637.68	0.00	24.98%	6,154.49
	VO# 16	01/22/1997	26,119.27	0.00	24.98%	6,524.59
	EST# 5	02/11/1997	12,066.99	0.00	24.98%	3,014.33
	VO# 17	03/04/1997	47,206.70	0.00	24.98%	11,792.23
	B0297NE24	03/13/1997	26,457.29	0.00	24.98%	6,609.03
	B0397NE29	03/13/1997	28,264.40	0.00	24.98%	7,060.45
	B0497NE32	03/13/1997	36,427.90	0.00	24.98%	9,099.69
	EST# 1	03/19/1997	58,385.00	0.00	24.98%	14,584.57
	VO# 18	03/21/1997	33,855.42	0.00	24.98%	8,457.08
	EST# 12	03/27/1997	939.49	0.00	24.98%	234.68
	VO# 19	04/17/1997	28,151.99	0.00	24.98%	7,032.37
	EST# 2	04/18/1997	68,950.00	0.00	24.98%	17,223.71
	EST# 3	05/20/1997	45,900.00	0.00	24.98%	11,465.82
	B0697NE27	05/23/1997	29,745.35	0.00	24.98%	7,430.39
	B0597NE21	05/23/1997	21,026.84	0.00	24.98%	5,252.50
			24,806.20	0.00	24.98%	6,196.59
	VO# 20	05/28/1997	48,531.61	0.00	24.98%	12,123.20
	VO# 21	06/12/1997	31,169.29	0.00	24.98%	7,786.09
	EST# 4	06/18/1997	73,850.00	0.00	24.98%	18,447.73
	VO# 22	07/15/1997	26,433.17	0.00	24.98%	6,603.01
	5	07/23/1997	60,609.70	0.00	24.98%	15,140.30

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940029	23	08/19/1997	32,777.06	0.00	24.98%	8,187.71
	6	08/22/1997	39,950.00	0.00	24.98%	9,979.51
	B1097NE27	09/05/1997	14,056.16	0.00	24.98%	3,511.23
	B0997NE21	09/05/1997	11,642.98	0.00	24.98%	2,908.42
	VO#24	09/09/1997	27,330.20	0.00	24.98%	6,827.08
			1,211,836.73	0.00		$302,716.80
V00174501	7004	10/07/1996	292.00	0.00	24.98%	72.94
			3,893.00	0.00	24.98%	972.47
	7015	10/29/1996	2,719.00	0.00	24.98%	679.21
			792.00	0.00	24.98%	197.84
			20.00	0.00	24.98%	5.00
	7035	12/10/1996	119.00	0.00	24.98%	29.73
			-21.00	0.00	24.98%	-5.25
			111.00	0.00	24.98%	27.73
			212.00	0.00	24.98%	52.96
			8,137.00	0.00		$2,032.63
V99174201	7034	12/09/1996	2,788.00	0.00	24.98%	696.44
	7051	01/23/1997	3,958.00	0.00	24.98%	988.71
	7058	01/31/1997	2,732.00	0.00	24.98%	682.45
	7068	02/25/1997	2,519.00	0.00	24.98%	629.25
	7083	03/28/1997	2,377.00	0.00	24.98%	593.77
	7101	05/12/1997	2,598.00	0.00	24.98%	648.98
	7111	06/02/1997	2,278.00	0.00	24.98%	569.04
	7124	07/08/1997	3,347.00	0.00	24.98%	836.08
	7146	08/15/1997	2,820.00	0.00	24.98%	704.44

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V99174201	7156	09/10/1997	3,017.00	0.00	24.98%	753.65
			28,434.00	0.00		$7,102.81
Total Fiscal Year 1997 Other Direct Costs:			2,683,389.34	218,740.33		$724,952.01
Total Fiscal Year 1997:			2,991,567.35			$747,293.48

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELIVEAU, ANDREW F.	1998	09	156.59	30.34%	47.51
		10	274.04	30.34%	83.14
		13	39.14	30.34%	11.88
		16	117.44	30.34%	35.63
		22	39.14	30.34%	11.88
		24	156.60	30.34%	47.51
		25	78.30	30.34%	23.76
			861.25		$261.31
BONARRIGO, ANGELA	1998	01	319.50	30.34%	96.94
		02	272.30	30.34%	82.62
		03	453.84	30.34%	137.70
		05	249.62	30.34%	75.73
		06	363.08	30.34%	110.16
		08	75.33	30.34%	22.86
		09	326.46	30.34%	99.05
		10	289.87	30.34%	87.95
		11	376.81	30.34%	114.32
		12	57.97	30.34%	17.59
		16	521.74	30.34%	158.30
		17	260.86	30.34%	79.14

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BONARRIGO, ANGELA	1998	19	173.92	30.34%	52.77
		25	2,086.94	30.34%	633.18
		26	231.88	30.34%	70.35
		27	57.97	30.34%	17.59
			6,118.09		$1,856.25
BRILL, LARRY H.	1998	10	204.83	30.34%	62.15
		11	204.83	30.34%	62.15
		14	204.83	30.34%	62.15
		16	204.83	30.34%	62.15
			819.32		$248.60
BROWN, JAMES M.	1998	02	2,489.94	30.34%	755.45
		03	2,301.31	30.34%	698.22
		04	1,735.41	30.34%	526.52
		05	980.89	30.34%	297.60
		06	2,489.94	30.34%	755.45
		07	1,207.24	30.34%	366.28
		08	1,631.63	30.34%	495.04
		09	1,592.78	30.34%	483.25
		10	2,136.66	30.34%	648.26
		11	2,330.91	30.34%	707.20
		12	893.51	30.34%	271.09
		13	1,709.33	30.34%	518.61
		14	1,204.30	30.34%	365.38
		15	1,825.88	30.34%	553.97
		16	2,194.94	30.34%	665.94
		17	1,670.48	30.34%	506.82
		18	1,398.55	30.34%	424.32
		19	1,048.90	30.34%	318.24
		20	1,592.78	30.34%	483.25
		21	1,068.33	30.34%	324.13
		22	582.74	30.34%	176.80

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	1998	23	1,359.70	30.34%	412.53
		24	1,670.48	30.34%	506.82
		25	660.44	30.34%	200.38
		26	1,087.77	30.34%	330.03
		27	155.40	30.34%	47.15
			39,020.24		$11,838.73
BUONOPANE, JOAN L.	1998	01	107.29	30.34%	32.55
		02	106.69	30.34%	32.37
		03	17.79	30.34%	5.40
		08	36.62	30.34%	11.11
		13	37.74	30.34%	11.45
		14	94.34	30.34%	28.62
		16	132.09	30.34%	40.08
		17	56.61	30.34%	17.18
		19	37.74	30.34%	11.45
		20	37.74	30.34%	11.45
		21	150.94	30.34%	45.80
		22	18.87	30.34%	5.73
			834.46		$253.19
BURKE, ANN-MARIE	1998	10	204.50	30.34%	62.05
		11	204.50	30.34%	62.05
		12	122.72	30.34%	37.23
		13	40.91	30.34%	12.41
		19	163.61	30.34%	49.64
		20	327.22	30.34%	99.28
			1,063.46		$322.66
CATRI, CYNTHIA E.	1998	01	598.22	30.34%	181.50
		02	1,454.43	30.34%	441.27
		03	1,630.69	30.34%	494.75

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	1998	04	440.73	30.34%	133.72
		05	837.38	30.34%	254.06
		06	771.07	30.34%	233.94
		07	498.93	30.34%	151.38
		08	467.09	30.34%	141.72
		09	747.37	30.34%	226.75
		10	99.95	30.34%	30.32
		12	99.95	30.34%	30.32
		13	649.62	30.34%	197.09
		14	467.09	30.34%	141.72
		15	747.37	30.34%	226.75
		16	607.22	30.34%	184.23
		17	607.22	30.34%	184.23
		18	1,214.45	30.34%	368.46
		19	1,670.98	30.34%	506.98
		20	840.77	30.34%	255.09
		21	1,348.61	30.34%	409.17
		22	1,024.67	30.34%	310.88
		23	1,307.90	30.34%	396.82
		24	980.84	30.34%	297.59
		25	560.54	30.34%	170.07
		26	2,615.82	30.34%	793.64
			22,288.91		$6,762.45
DICKERSON, DAVID J.	1998	01	1,432.25	30.34%	434.54
			294.88	30.34%	89.47
		02	1,801.58	30.34%	546.60
			335.18	30.34%	101.69
		03	293.29	30.34%	88.98
			1,927.26	30.34%	584.73
		04	2,220.55	30.34%	673.71
		05	2,220.55	30.34%	673.71
		06	1,888.33	30.34%	572.92
		08	2,460.26	30.34%	746.44

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	1998	08	172.65	30.34%	52.38
		09	215.81	30.34%	65.48
			474.79	30.34%	144.05
			1,640.18	30.34%	497.63
		10	1,035.90	30.34%	314.29
			215.81	30.34%	65.48
			43.15	30.34%	13.09
			302.13	30.34%	91.67
		11	43.15	30.34%	13.09
			43.15	30.34%	13.09
			1,640.18	30.34%	497.63
			388.47	30.34%	117.86
		12	258.98	30.34%	78.57
			2,114.97	30.34%	641.68
		13	2,460.26	30.34%	746.44
		14	2,503.44	30.34%	759.54
		15	2,028.63	30.34%	615.49
		17	1,769.65	30.34%	536.91
		18	1,683.35	30.34%	510.73
		19	2,071.80	30.34%	628.58
		20	2,158.13	30.34%	654.78
		21	2,071.80	30.34%	628.58
		22	2,460.26	30.34%	746.44
		24	2,201.29	30.34%	667.87
		25	2,287.62	30.34%	694.06
		26	2,330.77	30.34%	707.16
			49,490.45		$15,015.36
HESKETT, ERIN M.	1998	24	97.46	30.34%	29.57
			97.46		$29.57
HUNTER, JOHANNA M.	1998	01	17.68	30.34%	5.36
		02	17.93	30.34%	5.44

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HUNTER, JOHANNA M.	1998	03	17.93	30.34%	5.44
		05	53.78	30.34%	16.32
		06	215.11	30.34%	65.26
		09	18.46	30.34%	5.60
		11	18.46	30.34%	5.60
		13	18.46	30.34%	5.60
		14	36.90	30.34%	11.20
			414.71		$125.82
JANOWSKI, CHESTER L.	1998	13	198.34	30.34%	60.18
		14	436.36	30.34%	132.39
		15	277.69	30.34%	84.25
		16	39.68	30.34%	12.04
			952.07		$288.86
JERISON, JOANNA B.	1998	04	119.22	30.34%	36.17
		05	19.87	30.34%	6.03
			139.09		$42.20
LEVINSON, SARAH E.	1998	26	39.80	30.34%	12.08
			39.80		$12.08
MARI, ARTHUR JR.	1998	03	32.77	30.34%	9.94
			32.77		$9.94
MASSEY, JANINE K.	1998	01	81.41	30.34%	24.70
		02	75.16	30.34%	22.80
		03	46.25	30.34%	14.03
		04	40.47	30.34%	12.28
		05	5.76	30.34%	1.75

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MASSEY, JANINE K.	1998	06	5.75	30.34%	1.74
		07	11.50	30.34%	3.49
		08	5.93	30.34%	1.80
			272.23		$82.59
MILES, JOAN M.	1998	04	42.78	30.34%	12.98
			42.78		$12.98
PAVLUVCIK, ROBERT J.	1998	01	45.32	30.34%	13.75
		03	15.03	30.34%	4.56
		07	7.75	30.34%	2.35
		16	31.87	30.34%	9.67
			99.97		$30.33
PETERSON, DAVID	1998	01	261.81	30.34%	79.43
		02	352.26	30.34%	106.88
		03	704.51	30.34%	213.75
		04	1,102.71	30.34%	334.56
		05	1,332.44	30.34%	404.26
		06	1,194.59	30.34%	362.44
		07	490.09	30.34%	148.69
		08	222.72	30.34%	67.57
		09	222.72	30.34%	67.57
		10	754.88	30.34%	229.03
		11	771.29	30.34%	234.01
		12	131.27	30.34%	39.83
		13	282.64	30.34%	85.75
		14	388.62	30.34%	117.91
		15	423.94	30.34%	128.62
		16	1,042.21	30.34%	316.21
		17	370.95	30.34%	112.55
		18	194.31	30.34%	58.95

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	1998	19	512.26	30.34%	155.42
		20	176.64	30.34%	53.59
		21	70.66	30.34%	21.44
		22	264.98	30.34%	80.39
		23	70.66	30.34%	21.44
		24	282.64	30.34%	85.75
		25	17.67	30.34%	5.36
		26	247.31	30.34%	75.03
			11,886.78		$3,606.43
TONKIN, ELISSA	1998	08	114.39	30.34%	34.71
		10	45.75	30.34%	13.88
		11	45.75	30.34%	13.88
			205.89		$62.47
Total Fiscal Year 1998 Payroll Direct Costs:			134,679.73		$40,861.82

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BRILL, LARRY H.	9801RFL001	03/19/1998	83.90	30.34%	25.46
	9801RFL002	05/28/1998	35.96	30.34%	10.91
	9801RFL003	06/04/1998	36.58	30.34%	11.10
	9801RGL049	06/12/1998	12.38	30.34%	3.76
			168.82		$51.23
BROWN, JAMES M.	9801RGL012	11/25/1997	40.92	30.34%	12.42
	9801RGL027	02/11/1998	43.40	30.34%	13.17
	9801RGL032	03/10/1998	43.40	30.34%	13.17
	9801RGL038	04/24/1998	30.04	30.34%	9.11

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	9801RGL044	05/19/1998	45.26	30.34%	13.73
	9801RGL059	07/07/1998	45.26	30.34%	13.73
			248.28		$75.33
CATRI, CYNTHIA E.	9801EGL006	11/17/1997	24.92	30.34%	7.56
	9801EGL005	11/17/1997	23.97	30.34%	7.27
	9801EGL009	01/13/1998	11.55	30.34%	3.50
	9801EGL014	02/06/1998	23.55	30.34%	7.15
			83.99		$25.48
PETERSON, DAVID	9801EGL011	02/06/1998	47.11	30.34%	14.29
	9801EGL016	02/27/1998	58.61	30.34%	17.78
	9801EGL021	03/16/1998	62.94	30.34%	19.10
	9801EGL024	04/23/1998	1.00	30.34%	0.30
	9801EGL031	09/21/1998	25.41	30.34%	7.71
			195.07		$59.18
Total Fiscal Year 1998 Travel Direct Costs:			696.16		$211.22

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W5-0009	29	10/02/1997	8.89	4.75	30.34%	4.14
			8.89	4.75		$4.14
68-W6-0042	16	03/19/1998	-6,079.52	-1,088.19	30.34%	-2,174.68
			6,079.52	1,088.19	30.34%	2,174.68
			6,079.52	1,088.19	30.34%	2,174.68
	17	04/16/1998	8,838.48	1,582.02	30.34%	3,161.58

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W6-0042	18	05/15/1998	2,589.04	463.42	30.34%	926.12
	19	06/16/1998	11,783.43	2,109.14	30.34%	4,215.01
	20	07/15/1998	12,453.98	2,229.16	30.34%	4,454.86
	21	08/14/1998	12,841.57	2,298.54	30.34%	4,593.51
	22	09/16/1998	-9,739.77	-1,743.34	30.34%	-3,483.98
			9,739.77	1,743.34	30.34%	3,483.98
			9,739.77	1,743.34	30.34%	3,483.98
			64,325.79	11,513.81		$23,009.74
68-W9-0034	101	10/21/1997	45,428.29	6,132.77	30.34%	15,643.63
			2,721.09	367.34	30.34%	937.03
	102	11/17/1997	37,325.48	5,038.90	30.34%	12,853.35
			69.31	9.36	30.34%	23.87
	103	12/18/1997	20,470.04	2,763.43	30.34%	7,049.03
			4,607.11	621.96	30.34%	1,586.50
			1,794.50	242.26	30.34%	617.95
	104	01/21/1998	4,243.43	572.86	30.34%	1,461.26
			13,049.72	1,761.70	30.34%	4,493.78
			441.57	59.61	30.34%	152.06
	105	02/18/1998	2,922.99	394.60	30.34%	1,006.56
			5,206.06	702.81	30.34%	1,792.75
			8,928.59	1,205.35	30.34%	3,074.64
	107	03/20/1998	2,077.51	280.46	30.34%	715.41
			897.62	121.18	30.34%	309.10
			665.84	89.89	30.34%	229.29
	108	04/23/1998	196.65	26.55	30.34%	67.72
			122.75	16.57	30.34%	42.27
			659.83	89.08	30.34%	227.22
	109	05/29/1998	5,720.43	772.25	30.34%	1,969.88
			497.02	67.10	30.34%	171.15
			88.40	11.93	30.34%	30.44
	110	06/22/1998	2,212.39	298.67	30.34%	761.86
			1,353.95	182.78	30.34%	466.24
			3,667.90	495.16	30.34%	1,263.07

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0034	111	07/24/1998	47.64	6.43	30.34%	16.40
			1,361.93	183.86	30.34%	468.99
			30.37	4.10	30.34%	10.46
	112	08/04/1998	28,091.00	3,792.26	30.34%	9,673.38
			2,847.00	384.34	30.34%	980.39
			173,578.00	23,432.86	30.34%	59,773.09
			20,984.18	2,832.84	30.34%	7,226.08
			35,794.37	4,832.20	30.34%	12,326.10
	113	08/21/1998	20,920.02	2,824.18	30.34%	7,203.99
			19,830.00	2,677.03	30.34%	6,828.63
			468,852.98	63,294.67		$161,453.57
DOJ	FY 1998	09/30/1998	7,208.56	0.00	30.34%	2,187.08
			7,208.56	0.00		$2,187.08
DW96940029	6	10/14/1997	1,497.50	0.00	30.34%	454.34
	25	10/16/1997	24,546.37	0.00	30.34%	7,447.37
	B0897NE22	10/20/1997	149,240.27	0.00	30.34%	45,279.50
	B0797NE29	10/21/1997	23,837.70	0.00	30.34%	7,232.36
	EST26	11/24/1997	43,300.28	0.00	30.34%	13,137.30
	27	12/17/1997	14,715.63	0.00	30.34%	4,464.72
	7	01/08/1998	28,632.76	0.00	30.34%	8,687.18
	28	01/27/1998	30,208.57	0.00	30.34%	9,165.28
	B1297NE27	01/28/1998	20,047.00	0.00	30.34%	6,082.26
	B0298NE24	01/28/1998	22,381.53	0.00	30.34%	6,790.56
	B0198NE16	01/28/1998	16,305.00	0.00	30.34%	4,946.94
	B1197NE20	02/03/1998	12,830.70	0.00	30.34%	3,892.83
			1,872.39	0.00	30.34%	568.08
	29	02/17/1998	20,280.92	0.00	30.34%	6,153.23
	8	02/26/1998	3,181.42	0.00	30.34%	965.24
	B0498NE15	03/12/1998	12,148.36	0.00	30.34%	3,685.81
	30	03/12/1998	13,550.94	0.00	30.34%	4,111.36
	B0398NE13	03/12/1998	19,607.92	0.00	30.34%	5,949.04

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NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940029	31	04/28/1998	13,092.35	0.00	30.34%	3,972.22
			18,736.79	0.00	30.34%	5,684.74
	B0598NE17	04/30/1998	3,203.67	0.00	30.34%	971.99
	00003266	05/29/1998	17,176.04	0.00	30.34%	5,211.21
	32	05/29/1998	27,828.11	0.00	30.34%	8,443.05
			6,527.65	0.00	30.34%	1,980.49
	00003325	06/11/1998	33,677.21	0.00	30.34%	10,217.67
	33	06/19/1998	35,547.97	0.00	30.34%	10,785.25
	00003432	06/24/1998	4,825.28	0.00	30.34%	1,463.99
			8,580.88	0.00	30.34%	2,603.44
	34	07/22/1998	38,130.99	0.00	30.34%	11,568.94
	00003543	07/28/1998	15,659.61	0.00	30.34%	4,751.13
	35	09/01/1998	9,492.93	0.00	30.34%	2,880.15
			1,393.76	0.00	30.34%	422.87
	00003673	09/14/1998	11,890.11	0.00	30.34%	3,607.46
	36	09/29/1998	36,237.43	0.00	30.34%	10,994.44
	00003805	09/30/1998	8,871.19	0.00	30.34%	2,691.52
			749,057.23	0.00		$227,263.96
DW96940155	00003348	06/11/1998	2,813.22	0.00	30.34%	853.53
	00003461	06/24/1998	2,250.52	0.00	30.34%	682.81
	00003709	09/14/1998	1,860.15	0.00	30.34%	564.37
	00003839	09/30/1998	3,496.65	0.00	30.34%	1,060.88
			10,420.54	0.00		$3,161.59
DW96940156	00003349	06/11/1998	2,283.66	0.00	30.34%	692.86
	00003462	06/24/1998	16,013.93	0.00	30.34%	4,858.63
	00003579	07/28/1998	27,973.03	0.00	30.34%	8,487.02
	00003710	09/14/1998	360.41	0.00	30.34%	109.35
			3,729.38	0.00	30.34%	1,131.49

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940156	00003840	09/30/1998	75,280.37	0.00	30.34%	22,840.06
			125,640.78	0.00		$38,119.41
DW96940163	00003352	06/11/1998	1,865.30	0.00	30.34%	565.93
	00003456	06/24/1998	10,124.60	0.00	30.34%	3,071.80
	00003583	07/28/1998	10,393.56	0.00	30.34%	3,153.41
	00003714	09/14/1998	7,284.77	0.00	30.34%	2,210.20
	00003845	09/30/1998	10,040.68	0.00	30.34%	3,046.34
			39,708.91	0.00		$12,047.68
V99174201	8009	10/10/1997	3,638.00	0.00	30.34%	1,103.77
	8029	11/21/1997	2,590.00	0.00	30.34%	785.81
	8047	01/14/1998	4,580.00	0.00	30.34%	1,389.57
	8054	02/02/1998	3,789.00	0.00	30.34%	1,149.58
	8065	03/03/1998	2,559.00	0.00	30.34%	776.40
			526.00	0.00	30.34%	159.59
	8085	04/17/1998	5,739.00	0.00	30.34%	1,741.21
	8087	04/22/1998	4,500.00	0.00	30.34%	1,365.30
	8104	06/12/1998	3,158.00	0.00	30.34%	958.14
	8111	06/30/1998	3,792.00	0.00	30.34%	1,150.49
	8112	07/02/1998	3,770.00	0.00	30.34%	1,143.82
	8132	09/02/1998	3,154.00	0.00	30.34%	956.92
			41,795.00	0.00		$12,680.60
Total Fiscal Year 1998 Other Direct Costs:			1,507,018.68	74,813.23		$479,927.77
Total Fiscal Year 1998:			1,717,207.80			$521,000.81

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELIVEAU, ANDREW F.	1999	04	201.31	27.02%	54.39
			201.31	27.02%	54.39
		05	402.61	27.02%	108.79
		06	79.99	27.02%	21.61
		10	125.36	27.02%	33.87
		16	41.78	27.02%	11.29
		19	83.55	27.02%	22.58
		20	793.72	27.02%	214.46
		26	41.78	27.02%	11.29
			1,971.41		$532.67
BONARRIGO, ANGELA	1999	06	347.82	27.02%	93.98
		07	115.95	27.02%	31.33
		08	361.62	27.02%	97.71
		12	31.10	27.02%	8.40
		19	62.22	27.02%	16.81
		20	497.75	27.02%	134.49
			1,416.46		$382.72
BOUDROT, DIANE M.	1999	13	228.00	27.02%	61.61
			228.00		$61.61
BRILL, LARRY H.	1999	17	318.79	27.02%	86.14
		27	491.16	27.02%	132.71
			809.95		$218.85
BROWN, JAMES M.	1999	01	446.74	27.02%	120.71
		02	252.52	27.02%	68.23
		03	796.39	27.02%	215.18
		04	213.67	27.02%	57.73
		05	815.81	27.02%	220.43

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	1999	06	2,253.21	27.02%	608.82
		07	1,204.30	27.02%	325.40
		08	1,251.07	27.02%	338.04
		09	1,695.01	27.02%	457.99
		10	1,775.75	27.02%	479.81
		11	2,058.23	27.02%	556.13
		12	1,008.94	27.02%	272.62
		13	1,150.19	27.02%	310.78
		14	1,049.30	27.02%	283.52
		15	1,190.56	27.02%	321.69
		16	1,328.48	27.02%	358.96
		17	1,203.94	27.02%	325.30
		18	1,245.44	27.02%	336.52
		19	954.84	27.02%	258.00
		20	1,349.24	27.02%	364.56
		21	1,453.03	27.02%	392.61
		22	1,951.21	27.02%	527.22
		23	622.72	27.02%	168.26
		24	1,369.99	27.02%	370.17
		25	290.61	27.02%	78.52
			456.67	27.02%	123.39
		26	1,390.75	27.02%	375.78
			186.83	27.02%	50.48
		27	269.86	27.02%	72.92
			456.67	27.02%	123.39
			394.40	27.02%	106.57
			32,086.37		$8,669.73
BUONOPANE, JOAN L.	1999	02	38.84	27.02%	10.49
		09	80.71	27.02%	21.81
		12	80.71	27.02%	21.81
		14	121.07	27.02%	32.71
		15	40.36	27.02%	10.91
		20	20.18	27.02%	5.45

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BUONOPANE, JOAN L.	1999	21	40.36	27.02%	10.91
		22	141.24	27.02%	38.16
		23	60.52	27.02%	16.35
		24	40.36	27.02%	10.91
		27	40.36	27.02%	10.91
			704.71		$190.42
BURKE, ANN-MARIE	1999	23	316.27	27.02%	85.46
			316.27		$85.46
CATRI, CYNTHIA E.	1999	01	278.04	27.02%	75.13
		02	794.08	27.02%	214.56
		03	700.67	27.02%	189.32
		04	1,261.19	27.02%	340.77
		05	887.51	27.02%	239.81
		06	1,401.33	27.02%	378.64
		07	887.51	27.02%	239.81
		08	1,848.45	27.02%	499.45
		09	1,653.88	27.02%	446.88
		11	875.60	27.02%	236.59
		12	1,216.08	27.02%	328.58
		13	1,751.15	27.02%	473.16
		15	1,118.80	27.02%	302.30
		16	1,264.59	27.02%	341.69
		17	1,848.25	27.02%	499.40
		18	1,556.44	27.02%	420.55
		20	1,896.83	27.02%	512.52
		21	1,410.46	27.02%	381.11
		22	1,605.02	27.02%	433.68
		23	1,702.30	27.02%	459.96
		24	1,282.62	27.02%	346.56
		26	194.55	27.02%	52.57

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	1999	27	250.04	27.02%	67.56
			27,685.39		$7,480.60
DICKERSON, DAVID J.	1999	01	1,208.55	27.02%	326.55
		02	1,640.18	27.02%	443.18
		03	1,899.16	27.02%	513.15
		04	1,294.88	27.02%	349.88
		05	2,035.07	27.02%	549.88
		06	2,054.31	27.02%	555.07
		07	561.12	27.02%	151.61
		08	2,112.48	27.02%	570.79
		09	2,427.11	27.02%	655.81
		10	2,157.42	27.02%	582.93
		11	1,663.02	27.02%	449.35
		12	2,427.11	27.02%	655.81
		13	2,876.57	27.02%	777.25
		14	2,561.95	27.02%	692.24
		15	2,247.32	27.02%	607.23
		16	2,067.33	27.02%	558.59
		17	1,977.43	27.02%	534.30
		18	2,067.33	27.02%	558.59
		19	2,112.25	27.02%	570.73
		20	1,707.79	27.02%	461.44
		21	1,168.49	27.02%	315.73
		22	1,528.02	27.02%	412.87
		23	539.30	27.02%	145.72
		24	2,157.20	27.02%	582.88
		25	1,617.91	27.02%	437.16
		26	1,842.61	27.02%	497.87
		27	829.87	27.02%	224.23
			48,781.78		$13,180.84

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GREENDLINGER, STACY L.	1999	23	341.93	27.02%	92.39
			341.93		$92.39
LAMEL, MARCIA J.	1999	18	377.51	27.02%	102.00
		19	141.56	27.02%	38.25
		20	47.18	27.02%	12.75
			566.25		$153.00
MCGAGH, MICHAEL J.	1999	13	74.23	27.02%	20.06
		14	334.07	27.02%	90.27
		15	74.23	27.02%	20.06
			482.53		$130.39
PETERSON, DAVID	1999	02	53.01	27.02%	14.32
		03	123.65	27.02%	33.41
		04	35.34	27.02%	9.55
		05	53.01	27.02%	14.32
		06	70.66	27.02%	19.09
		07	53.01	27.02%	14.32
		08	276.21	27.02%	74.63
		09	36.83	27.02%	9.95
		10	110.49	27.02%	29.85
		11	36.83	27.02%	9.95
		12	110.49	27.02%	29.85
		13	927.83	27.02%	250.70
		14	172.62	27.02%	46.64
		15	453.12	27.02%	122.43
		16	129.45	27.02%	34.98
			107.87	27.02%	29.15
		17	280.47	27.02%	75.78
			776.72	27.02%	209.87
		18	733.56	27.02%	198.21

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	1999	18	21.56	27.02%	5.83
		19	194.16	27.02%	52.46
			64.72	27.02%	17.49
		21	64.72	27.02%	17.49
		24	237.33	27.02%	64.13
		25	194.16	27.02%	52.46
		26	21.56	27.02%	5.83
			43.15	27.02%	11.66
		27	258.90	27.02%	69.95
			5,641.43		$1,524.30
ROTHSTEIN, DAVID	1999	22	642.82	27.02%	173.69
		23	1,479.91	27.02%	399.87
		24	418.56	27.02%	113.09
		26	754.92	27.02%	203.98
			3,296.21		$890.63
Total Fiscal Year 1999 Payroll Direct Costs:			124,328.69		$33,593.61

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BRILL, LARRY H.	9901RFL008	06/22/1999	38.44	27.02%	10.39
			38.44		$10.39
BROWN, JAMES M.	9901RGL032	05/17/1999	46.50	27.02%	12.56
	9901RGL064	09/03/1999	18.90	27.02%	5.11
	9901RGL067	09/15/1999	55.80	27.02%	15.08

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EPA Indirect Costs

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	9901RGL071	09/30/1999	55.80	27.02%	15.08
			177.00		$47.83
CATRI, CYNTHIA E.	9901EGL009	02/09/1999	14.18	27.02%	3.83
	9901EGL020	05/19/1999	14.96	27.02%	4.04
	9901EGL021	05/19/1999	14.18	27.02%	3.83
	9901EGL024	06/17/1999	28.36	27.02%	7.66
			71.68		$19.36
DICKERSON, DAVID J.	9901RHL008	12/14/1998	78.00	27.02%	21.08
	9901RHL007	12/14/1998	10.20	27.02%	2.76
			88.20		$23.84
GREENDLINGER, STACY L.	9901ACL008	09/30/1999	34.10	27.02%	9.21
			34.10		$9.21
Total Fiscal Year 1999 Travel Direct Costs:			409.42		$110.63

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D5-0166	89841	09/08/1999	26.00	14.04	27.02%	10.82
			26.00	14.04		$10.82
68-W6-0042	23	10/16/1998	-8,444.68	-1,511.53	27.02%	-2,690.17
			8,444.68	1,511.53	27.02%	2,690.17
			8,444.68	1,511.53	27.02%	2,690.17
	24	11/17/1998	7,145.10	1,278.92	27.02%	2,276.17
			7,145.10	1,278.92	27.02%	2,276.17

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W6-0042	24	11/17/1998	-7,145.10	-1,278.92	27.02%	-2,276.17
	25	12/17/1998	7,383.94	794.63	27.02%	2,209.85
			7,383.94	794.63	27.02%	2,209.85
			-7,383.94	-794.63	27.02%	-2,209.85
	26	01/14/1999	5,677.35	610.97	27.02%	1,699.10
	27	02/17/1999	3,172.65	341.43	27.02%	949.50
	28	03/19/1999	496.90	53.47	27.02%	148.71
			-496.90	-53.47	27.02%	-148.71
			496.90	53.47	27.02%	148.71
	29	04/19/1999	1,081.13	116.35	27.02%	323.56
			-1,081.13	-116.35	27.02%	-323.56
	30	05/19/1999	1,110.51	119.51	27.02%	332.35
	31	06/17/1999	910.42	97.98	27.02%	272.47
			910.42	97.98	27.02%	272.47
			-910.42	-97.98	27.02%	-272.47
	JV92226	06/28/1999	1,081.13	93.08	27.02%	317.27
	32	07/16/1999	629.53	67.75	27.02%	188.41
			629.53	67.75	27.02%	188.41
			-629.53	-67.75	27.02%	-188.41
	33	08/17/1999	2,522.42	271.45	27.02%	754.90
			2,522.42	271.45	27.02%	754.90
			-2,522.42	-271.45	27.02%	-754.90
	34	09/20/1999	4,272.41	459.78	27.02%	1,278.64
			42,847.04	5,700.50		$13,117.54
68-W9-0034	116	10/14/1998	18,701.53	2,524.69	27.02%	5,735.32
	121	04/08/1999	51,789.45	5,275.17	27.02%	15,418.86
			7,295.49	743.10	27.02%	2,172.03
			77,786.47	8,542.96		$23,326.21

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0036	JV91612	04/12/1999	-16.90	-3.40	27.02%	-5.49
			-16.90	-3.40		$-5.49
DOJ	FY 1999	09/30/1999	43,133.46	0.00	27.02%	11,654.66
			43,133.46	0.00		$11,654.66
DW96940029	37	11/03/1998	22,818.81	0.00	27.02%	6,165.64
	00003941	11/25/1998	8,753.81	0.00	27.02%	2,365.28
			1,868.79	0.00	27.02%	504.95
	38	12/01/1998	4,390.94	0.00	27.02%	1,186.43
			39,550.00	0.00	27.02%	10,686.41
	00004087	12/11/1998	13,990.49	0.00	27.02%	3,780.23
	39	12/30/1998	17,413.48	0.00	27.02%	4,705.12
	00004187	01/07/1999	11,689.15	0.00	27.02%	3,158.41
	40	01/27/1999	15,006.61	0.00	27.02%	4,054.79
	00004314	02/26/1999	13,267.72	0.00	27.02%	3,584.94
	41	03/08/1999	35,891.74	0.00	27.02%	9,697.95
	61000149	03/26/1999	6,847.35	0.00	27.02%	1,850.15
	61000010	04/09/1999	11,978.56	0.00	27.02%	3,236.61
	42	04/20/1999	53,456.42	0.00	27.02%	14,443.92
	61000314	04/30/1999	15,464.18	0.00	27.02%	4,178.42
	61000481	06/03/1999	8,304.67	0.00	27.02%	2,243.92
	43	06/07/1999	29,025.81	0.00	27.02%	7,842.77
			9,822.76	0.00	27.02%	2,654.11
	61000649	06/22/1999	5,342.56	0.00	27.02%	1,443.56
	61000832	07/29/1999	416.23	0.00	27.02%	112.47
			11,246.53	0.00	27.02%	3,038.81
	44	08/03/1999	344.88	0.00	27.02%	93.19
			34,992.24	0.00	27.02%	9,454.90
	61001029	08/19/1999	4,013.08	0.00	27.02%	1,084.33
	45	08/31/1999	24,719.45	0.00	27.02%	6,679.20

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940029	46	09/22/1999	14,090.58	0.00	27.02%	3,807.27
			414,706.84	0.00		$112,053.78
DW96940155	00003976	11/25/1998	4,950.30	0.00	27.02%	1,337.57
	00004118	12/11/1998	3,887.60	0.00	27.02%	1,050.43
	00004217	01/15/1999	1,742.14	0.00	27.02%	470.73
	00004346	02/10/1999	4,237.64	0.00	27.02%	1,145.01
	61000043	03/10/1999	4,152.17	0.00	27.02%	1,121.92
	61000183	04/01/1999	4,745.26	0.00	27.02%	1,282.17
	61000348	05/06/1999	864.35	0.00	27.02%	233.55
			3,697.41	0.00	27.02%	999.04
	61000512	05/27/1999	1,127.93	0.00	27.02%	304.77
	61000684	06/22/1999	2,342.49	0.00	27.02%	632.94
	61000867	07/22/1999	2,927.69	0.00	27.02%	791.06
	61001063	08/26/1999	1,141.87	0.00	27.02%	308.53
			35,816.85	0.00		$9,677.72
DW96940156	00003977	11/25/1998	12,222.71	0.00	27.02%	3,302.58
	00004218	03/11/1999	11,163.89	0.00	27.02%	3,016.48
	00004347	03/11/1999	2,603.40	0.00	27.02%	703.44
	00004218	03/11/1999	99,375.73	0.00	27.02%	26,851.32
	00004119,61000135	03/11/1999	12,760.78	0.00	27.02%	3,447.96
	61000184	03/26/1999	53,704.19	0.00	27.02%	14,510.87
	61000349	04/30/1999	41,840.87	0.00	27.02%	11,305.40
	61000513	06/03/1999	103,729.06	0.00	27.02%	28,027.59
	61000685	06/22/1999	109,597.05	0.00	27.02%	29,613.12
	61000868	07/29/1999	26,601.54	0.00	27.02%	7,187.74
			108,266.52	0.00	27.02%	29,253.61
	61001064	08/19/1999	42,493.48	0.00	27.02%	11,481.74
			174,554.21	0.00	27.02%	47,164.55
			798,913.43	0.00		$215,866.40

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940163	00003981	11/25/1998	19,470.78	0.00	27.02%	5,261.00
	00004123	12/11/1998	22,144.19	0.00	27.02%	5,983.36
	00004221	01/15/1999	12,759.43	0.00	27.02%	3,447.60
	61000047	03/10/1999	345.98	0.00	27.02%	93.48
			54,720.38	0.00		$14,785.44
DW96940186	24720	01/20/1999	18,362.24	0.00	27.02%	4,961.48
	25214	01/20/1999	107,086.49	0.00	27.02%	28,934.77
	4328	02/10/1999	60,869.18	0.00	27.02%	16,446.85
	26248	03/10/1999	234,953.94	0.00	27.02%	63,484.55
	26240	03/10/1999	13,974.95	0.00	27.02%	3,776.03
	61000022	03/17/1999	219,947.09	0.00	27.02%	59,429.70
	61000138	03/17/1999	35,199.24	0.00	27.02%	9,510.83
	27584	03/26/1999	6,025.05	0.00	27.02%	1,627.97
	25782	03/26/1999	252,717.24	0.00	27.02%	68,284.20
	61000161	04/01/1999	30,172.74	0.00	27.02%	8,152.67
	26824	04/01/1999	328,045.86	0.00	27.02%	88,637.99
	27321	05/03/1999	396,178.21	0.00	27.02%	107,047.35
	61000326	05/06/1999	26,811.75	0.00	27.02%	7,244.53
			50,000.00	0.00	27.02%	13,510.00
			35,768.10	0.00	27.02%	9,664.54
	61000493	05/27/1999	138,555.27	0.00	27.02%	37,437.63
	27831	06/07/1999	27,720.81	0.00	27.02%	7,490.16
	27828	06/07/1999	354,416.51	0.00	27.02%	95,763.34
			2,656.02	0.00	27.02%	717.66
	61000663	06/22/1999	110,085.86	0.00	27.02%	29,745.20
	1	06/25/1999	11,299.97	0.00	27.02%	3,053.25
	28326	06/30/1999	301,375.38	0.00	27.02%	81,431.63
	28321	06/30/1999	39,533.87	0.00	27.02%	10,682.05
	61000844	07/22/1999	103,054.01	0.00	27.02%	27,845.19
	28917	08/06/1999	7,382.24	0.00	27.02%	1,994.68
	28922	08/06/1999	468,163.08	0.00	27.02%	126,497.66
	61001041	08/26/1999	111,382.59	0.00	27.02%	30,095.58
	29529	09/02/1999	46,107.32	0.00	27.02%	12,458.20

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	29525	09/02/1999	103,176.82	0.00	27.02%	27,878.38
			390,480.67	0.00	27.02%	105,507.88
	2	09/17/1999	5,357.18	0.00	27.02%	1,447.51
	61001209	09/29/1999	93,491.04	0.00	27.02%	25,261.28
			4,130,350.72	0.00		$1,116,020.74
DW96940189	61001212	09/29/1999	3,936.84	0.00	27.02%	1,063.73
			3,936.84	0.00		$1,063.73
DW96940195	61001045	08/19/1999	154.80	0.00	27.02%	41.83
			154.80	0.00		$41.83
V99174201	9008	10/19/1998	3,717.00	0.00	27.02%	1,004.33
	9019	11/23/1998	3,791.00	0.00	27.02%	1,024.33
	9034	01/08/1999	3,267.00	0.00	27.02%	882.74
	9044	02/01/1999	3,580.00	0.00	27.02%	967.32
	9047	02/09/1999	3,041.00	0.00	27.02%	821.68
	9070	04/19/1999	5,271.00	0.00	27.02%	1,424.22
	9092	06/30/1999	2,864.00	0.00	27.02%	773.85
	9095	07/15/1999	3,980.00	0.00	27.02%	1,075.40
	9107	08/03/1999	3,641.00	0.00	27.02%	983.80
	9113	08/12/1999	3,074.00	0.00	27.02%	830.59
	9124	09/10/1999	4,281.00	0.00	27.02%	1,156.73
			40,507.00	0.00		$10,944.99
Total Fiscal Year 1999 Other Direct Costs:			5,642,882.93	14,254.10		$1,528,558.37
Total Fiscal Year 1999:			5,781,875.14			$1,562,262.61

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELING, JOHN	2000	22	780.09	26.24%	204.70
		23	780.09	26.24%	204.70
			1,560.18		$409.40
BELIVEAU, ANDREW F.	2000	09	87.86	26.24%	23.05
		10	175.71	26.24%	46.11
		11	263.56	26.24%	69.16
		12	43.92	26.24%	11.52
		13	87.86	26.24%	23.05
		14	175.71	26.24%	46.11
		15	43.92	26.24%	11.52
		16	43.92	26.24%	11.52
		19	87.86	26.24%	23.05
		21	220.57	26.24%	57.88
		22	131.77	26.24%	34.58
		25	43.92	26.24%	11.52
		27	43.92	26.24%	11.52
			1,450.50		$380.59
BOUDROT, DIANE M.	2000	10	13.76	26.24%	3.61
			13.76		$3.61
BROWN, JAMES M.	2000	01	456.67	26.24%	119.83
			249.08	26.24%	65.36
			145.30	26.24%	38.13
		02	269.85	26.24%	70.81
			435.91	26.24%	114.38
		03	394.39	26.24%	103.49
			1,743.62	26.24%	457.53
		04	2,221.05	26.24%	582.80
			83.03	26.24%	21.79
		05	809.54	26.24%	212.42

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	2000	05	1,411.51	26.24%	370.38
		06	2,241.80	26.24%	588.25
			498.19	26.24%	130.73
		07	435.91	26.24%	114.38
			498.19	26.24%	130.73
		08	305.83	26.24%	80.25
			2,228.07	26.24%	584.65
		09	2,380.98	26.24%	624.77
			65.54	26.24%	17.20
		10	1,594.60	26.24%	418.42
			699.01	26.24%	183.42
		11	1,813.03	26.24%	475.74
			283.97	26.24%	74.51
		12	2,206.23	26.24%	578.91
			109.21	26.24%	28.66
		13	1,703.83	26.24%	447.08
			218.44	26.24%	57.32
		14	1,245.10	26.24%	326.71
			851.92	26.24%	223.54
		15	3,079.98	26.24%	808.19
		16	1,725.67	26.24%	452.82
		17	1,660.13	26.24%	435.62
		18	2,140.70	26.24%	561.72
		19	43.69	26.24%	11.46
			2,140.70	26.24%	561.72
		20	1,616.45	26.24%	424.16
		21	1,485.38	26.24%	389.76
		22	1,419.85	26.24%	372.57
			699.01	26.24%	183.42
		23	2,075.18	26.24%	544.53
		24	87.39	26.24%	22.93
			1,223.26	26.24%	320.98
		25	2,140.70	26.24%	561.72
		26	1,638.29	26.24%	429.89

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	2000	27	1,201.41	26.24%	315.25
			51,977.59		$13,638.93
BUONOPANE, JOAN L.	2000	03	40.36	26.24%	10.59
		09	42.47	26.24%	11.14
		15	21.84	26.24%	5.73
		22	174.75	26.24%	45.85
			43.69	26.24%	11.46
		23	21.84	26.24%	5.73
			240.28	26.24%	63.05
		24	10.94	26.24%	2.87
		25	262.13	26.24%	68.78
			858.30		$225.20
BURKE, ANN-MARIE	2000	03	225.92	26.24%	59.28
		04	542.20	26.24%	142.27
			768.12		$201.55
CATRI, CYNTHIA E.	2000	01	1,250.18	26.24%	328.05
		02	1,295.55	26.24%	339.95
		03	2,500.36	26.24%	656.09
		04	1,700.25	26.24%	446.15
		05	2,000.29	26.24%	524.88
		06	1,100.19	26.24%	288.69
		07	1,600.29	26.24%	419.92
		08	1,369.20	26.24%	359.28
		09	1,527.19	26.24%	400.73
		10	2,484.54	26.24%	651.94
		11	677.60	26.24%	177.80
		12	1,976.34	26.24%	518.59
		13	2,484.54	26.24%	651.94
		14	1,919.87	26.24%	503.77

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	2000	15	1,411.67	26.24%	370.42
		16	1,468.13	26.24%	385.24
		17	1,242.27	26.24%	325.97
		18	2,371.61	26.24%	622.31
		19	2,258.68	26.24%	592.68
		20	1,750.48	26.24%	459.33
		22	2,089.28	26.24%	548.23
		23	1,806.95	26.24%	474.14
		24	1,411.67	26.24%	370.42
		25	338.81	26.24%	88.90
		26	1,016.41	26.24%	266.71
		27	1,185.83	26.24%	311.16
			42,238.18		$11,083.29
DEPIERRO, DENISE	2000	08	92.36	26.24%	24.24
		09	92.36	26.24%	24.24
		13	61.57	26.24%	16.16
			246.29		$64.64
DICKERSON, DAVID J.	2000	01	414.92	26.24%	108.88
		02	1,290.90	26.24%	338.73
		03	1,982.43	26.24%	520.19
		04	1,429.20	26.24%	375.02
		05	1,659.72	26.24%	435.51
		06	1,935.34	26.24%	507.83
		07	1,198.69	26.24%	314.54
		08	825.49	26.24%	216.61
		09	1,748.14	26.24%	458.71
		10	2,136.59	26.24%	560.64
		11	922.61	26.24%	242.09
		12	2,039.48	26.24%	535.16
		13	2,864.98	26.24%	751.77
		14	2,185.16	26.24%	573.39

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2000	15	2,379.40	26.24%	624.35
		16	1,796.69	26.24%	471.45
		18	1,602.45	26.24%	420.48
		19	1,796.69	26.24%	471.45
		20	2,767.86	26.24%	726.29
		21	1,990.92	26.24%	522.42
		22	2,282.28	26.24%	598.87
		23	388.48	26.24%	101.94
		24	1,845.25	26.24%	484.19
		25	1,651.02	26.24%	433.23
		26	1,456.78	26.24%	382.26
		27	922.61	26.24%	242.09
			43,514.08		$11,418.09
DIMATTEI, STEPHAN	2000	09	37.02	26.24%	9.71
		10	74.04	26.24%	19.43
			425.76	26.24%	111.72
		14	129.58	26.24%	34.00
			666.40		$174.86
GARDNER, ANN L.	2000	10	395.72	26.24%	103.84
			395.72		$103.84
GREENDLINGER, STACY L.	2000	04	319.43	26.24%	83.82
		06	239.56	26.24%	62.86
		13	504.63	26.24%	132.41
		18	252.31	26.24%	66.21
		19	402.66	26.24%	105.66
		20	268.45	26.24%	70.44

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GREENDLINGER, STACY L.	2000	21	178.97	26.24%	46.96
			2,166.01		$568.36
JERISON, JOANNA B.	2000	01	49.92	26.24%	13.10
		03	49.91	26.24%	13.10
		13	52.50	26.24%	13.78
			152.33		$39.98
KAUFMAN, ALICE N.	2000	05	167.10	26.24%	43.85
			167.10		$43.85
MCGAGH, MICHAEL J.	2000	09	546.85	26.24%	143.49
		10	234.37	26.24%	61.50
		11	195.31	26.24%	51.25
		12	468.71	26.24%	122.99
		13	429.66	26.24%	112.74
		14	39.06	26.24%	10.25
		15	429.66	26.24%	112.74
		24	195.31	26.24%	51.25
			2,538.93		$666.21
PAVLUVCIK, ROBERT J.	2000	22	35.87	26.24%	9.41
		25	8.98	26.24%	2.36
			44.85		$11.77
PETERSON, DAVID	2000	04	496.24	26.24%	130.21
			43.15	26.24%	11.32
		05	366.77	26.24%	96.24
			215.76	26.24%	56.62
		06	690.41	26.24%	181.16

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	2000	07	43.15	26.24%	11.32
		08	454.59	26.24%	119.28
		09	45.46	26.24%	11.93
			1,091.00	26.24%	286.28
		10	1,272.82	26.24%	333.99
		11	727.33	26.24%	190.85
		12	750.05	26.24%	196.81
		13	1,711.53	26.24%	449.11
		14	961.26	26.24%	252.23
		15	1,008.16	26.24%	264.54
		16	562.69	26.24%	147.65
		17	726.81	26.24%	190.71
		18	679.91	26.24%	178.41
		20	1,195.73	26.24%	313.76
		21	1,219.16	26.24%	319.91
		22	1,570.84	26.24%	412.19
		23	1,523.97	26.24%	399.89
		24	984.72	26.24%	258.39
		25	234.46	26.24%	61.52
		27	23.43	26.24%	6.15
			18,599.40		$4,880.47
PORFERT, CHARLES J.	2000	22	822.87	26.24%	215.92
		23	78.36	26.24%	20.56
		25	274.27	26.24%	71.97
		26	313.48	26.24%	82.26
		27	39.19	26.24%	10.28
			1,528.17		$400.99
Total Fiscal Year 2000 Payroll Direct Costs:			168,885.91		$44,315.63

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	0001RGL004	11/02/1999	55.80	26.24%	14.64
	0001RGL010	11/10/1999	35.65	26.24%	9.35
	0001RFL001	11/10/1999	18.90	26.24%	4.96
	0001RGL015	11/26/1999	217.33	26.24%	57.03
	0001RGL020	12/10/1999	65.88	26.24%	17.29
	T0117693	12/28/1999	177.38	26.24%	46.55
	0001RGL026	12/29/1999	20.48	26.24%	5.37
	T0117938	02/22/2000	138.00	26.24%	36.21
	0001RGL034	02/25/2000	58.50	26.24%	15.35
	0001RGL037	02/28/2000	10.50	26.24%	2.76
	0001RGL066	06/27/2000	144.99	26.24%	38.05
	0001RGL067	06/27/2000	57.20	26.24%	15.01
	0001RGL074	07/31/2000	51.58	26.24%	13.53
	0001RGL077	08/15/2000	6.93	26.24%	1.82
	0001RGL078	08/15/2000	55.26	26.24%	14.50
	T0125386	08/29/2000	731.00	26.24%	191.81
	0001RGL088	09/14/2000	128.08	26.24%	33.61
			1,973.46		$517.84
CATRI, CYNTHIA E.	0001EGL004	12/02/1999	28.36	26.24%	7.44
	0001EGL003	12/02/1999	14.18	26.24%	3.72
	0001EGL006	12/09/1999	26.78	26.24%	7.03
	0001EGL009	12/27/1999	26.85	26.24%	7.05
	0001EGL015	12/30/1999	39.08	26.24%	10.25
	0001EGL017	01/21/2000	13.88	26.24%	3.64
	0001EGL025	04/21/2000	12.60	26.24%	3.31
	0001EGL023	04/27/2000	15.75	26.24%	4.13
	0001EGL029	06/05/2000	13.87	26.24%	3.64
	0001EGL032	07/20/2000	11.03	26.24%	2.89
	0001EGL037	09/20/2000	13.20	26.24%	3.46
			215.58		$56.56

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	9901RHL033	10/04/1999	83.90	26.24%	22.02
			83.90		$22.02
GARDNER, ANN L.	0001EGL019	03/16/2000	50.00	26.24%	13.12
			50.00		$13.12
GREENDLINGER, STACY L.	0001ACL001	11/01/1999	34.10	26.24%	8.95
			34.10		$8.95
KAUFMAN, ALICE N.	0001ACL031	04/21/2000	15.16	26.24%	3.98
			15.16		$3.98
PETERSON, DAVID	0001EGL005	12/02/1999	58.58	26.24%	15.37
	0001EGL020	03/28/2000	3.00	26.24%	0.79
	0001EGL028	06/14/2000	2.00	26.24%	0.52
	0001EGL031	07/20/2000	71.91	26.24%	18.87
	0001EGL034	08/22/2000	68.30	26.24%	17.92
			203.79		$53.47
Total Fiscal Year 2000 Travel Direct Costs:			2,575.99		$675.94

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
198110201	GRANT#198110201	12/01/1999	2,145.00	0.00	26.24%	562.85
	GR#198110201 #2	02/07/2000	4,602.20	0.00	26.24%	1,207.62
	GRANT#198110201, #:	03/20/2000	1,249.95	0.00	26.24%	327.99
	GRANT#198110201, #4	04/06/2000	1,354.95	0.00	26.24%	355.54
	GRANT#198110201, P	05/18/2000	1,939.64	0.00	26.24%	508.96

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
198110201	GRANT#198110201, #(	06/08/2000	1,195.17	0.00	26.24%	313.61
	GRANT#198110201, #'	06/22/2000	4,117.00	0.00	26.24%	1,080.30
	GR#198110201 #8	07/17/2000	4,768.50	0.00	26.24%	1,251.25
	GRANT#X198110201,	08/04/2000	2,767.00	0.00	26.24%	726.06
	GRANT#198110201, F	09/26/2000	5,860.59	0.00	26.24%	1,537.82
			30,000.00	0.00		$7,872.00
68-W6-0042	42	05/19/2000	3,231.37	297.92	26.24%	926.09
	43	06/26/2000	1,282.62	118.25	26.24%	367.59
			-1,282.62	-118.25	26.24%	-367.59
			1,282.62	118.25	26.24%	367.59
			4,513.99	416.17		$1,293.68
DOJ	FY 2000	09/30/2000	46,119.96	0.00	26.24%	12,101.88
			46,119.96	0.00		$12,101.88
DW96940029	61001196	10/07/1999	3,518.36	0.00	26.24%	923.22
	61001398	10/27/1999	14,155.52	0.00	26.24%	3,714.41
	47	10/29/1999	51,977.60	0.00	26.24%	13,638.92
	48	12/06/1999	29,207.92	0.00	26.24%	7,664.16
	49	12/23/1999	44,003.48	0.00	26.24%	11,546.51
	61001804	01/12/2000	1,910.85	0.00	26.24%	501.41
	61001965	01/27/2000	3,078.38	0.00	26.24%	807.77
	50	02/09/2000	36,196.10	0.00	26.24%	9,497.86
	51	02/15/2000	39,944.75	0.00	26.24%	10,481.50
	61002113	03/03/2000	1,633.41	0.00	26.24%	428.61
	52	03/20/2000	14,342.00	0.00	26.24%	3,763.34
	61002286	04/06/2000	586.97	0.00	26.24%	154.02
	53	04/13/2000	16,803.63	0.00	26.24%	4,409.27
	61002452	04/18/2000	729.03	0.00	26.24%	191.30
	61002639	05/31/2000	581.73	0.00	26.24%	152.65
	55	06/08/2000	8,277.52	0.00	26.24%	2,172.02

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940029	61002812	07/05/2000	287.11	0.00	26.24%	75.34
	56	07/10/2000	11,607.90	0.00	26.24%	3,045.91
	61002990	08/02/2000	556.61	0.00	26.24%	146.05
	61003191	09/05/2000	301.71	0.00	26.24%	79.17
			279,700.58	0.00		$73,393.44
DW96940155	61002147	03/03/2000	683.13	0.00	26.24%	179.25
	61002313	06/14/2000	5,170.74	0.00	26.24%	1,356.80
			6,094.21	0.00	26.24%	1,599.12
	61002482	06/14/2000	9,181.76	0.00	26.24%	2,409.29
	61002668	06/15/2000	1,985.27	0.00	26.24%	520.93
			23,115.11	0.00		$6,065.39
DW96940156	61001233	10/07/1999	65,406.24	0.00	26.24%	17,162.60
	61001436	10/27/1999	57,543.65	0.00	26.24%	15,099.45
	61001673	12/09/1999	12,037.88	0.00	26.24%	3,158.74
	61001835	01/12/2000	53,713.92	0.00	26.24%	14,094.53
	61001998	01/27/2000	46,863.26	0.00	26.24%	12,296.92
	61002148	03/03/2000	39,053.02	0.00	26.24%	10,247.51
	61002483	04/18/2000	1,157.99	0.00	26.24%	303.86
	61002314	04/25/2000	736.63	0.00	26.24%	193.29
			276,512.59	0.00		$72,556.90
DW96940163	61001236	10/15/1999	2,189.30	0.00	26.24%	574.47
			2,189.30	0.00		$574.47
DW96940186	30077	10/04/1999	30,847.09	0.00	26.24%	8,094.28
	30043	10/04/1999	449,270.58	0.00	26.24%	117,888.60
	1	10/06/1999	1,956.86	0.00	26.24%	513.48
	61001411	10/22/1999	86,829.44	0.00	26.24%	22,784.05
	30599	11/05/1999	28,102.24	0.00	26.24%	7,374.03

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All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	30597	11/05/1999	607,957.43	0.00	26.24%	159,528.03
			586,027.95	0.00	26.24%	153,773.73
			21,929.47	0.00	26.24%	5,754.29
	61001647	11/29/1999	120,833.69	0.00	26.24%	31,706.76
			33,378.90	0.00	26.24%	8,758.62
	EST #1	12/02/1999	77,907.65	0.00	26.24%	20,442.97
	EST #2	12/02/1999	4,047.80	0.00	26.24%	1,062.14
	EST #3	12/14/1999	1,146.74	0.00	26.24%	300.90
	31175	12/20/1999	30,504.92	0.00	26.24%	8,004.49
	31171	12/20/1999	468,205.18	0.00	26.24%	122,857.04
	61001814	12/23/1999	154,292.08	0.00	26.24%	40,486.24
	EST #4	01/18/2000	858.14	0.00	26.24%	225.18
	31731	01/18/2000	599,695.73	0.00	26.24%	157,360.16
	200402	01/21/2000	13,287.42	0.00	26.24%	3,486.62
	1	01/21/2000	41,117.56	0.00	26.24%	10,789.25
	EST #2	01/21/2000	65,884.02	0.00	26.24%	17,287.97
	61001975	01/24/2000	133,440.18	0.00	26.24%	35,014.70
	EST #3	02/03/2000	54,205.68	0.00	26.24%	14,223.57
	32328	02/09/2000	776,509.88	0.00	26.24%	203,756.19
	32321	02/09/2000	20,000.00	0.00	26.24%	5,248.00
	61002126	03/03/2000	20,284.95	0.00	26.24%	5,322.77
			155,888.84	0.00	26.24%	40,905.23
	32861	03/13/2000	30,341.44	0.00	26.24%	7,961.59
	32864	03/13/2000	532,893.99	0.00	26.24%	139,831.38
	EST #4	03/16/2000	50,722.67	0.00	26.24%	13,309.63
	EST #5	03/16/2000	8,633.83	0.00	26.24%	2,265.52
			2,351.08	0.00	26.24%	616.92
	EST #4	03/16/2000	4,512.26	0.00	26.24%	1,184.02
	EST #6	03/24/2000	1,395.14	0.00	26.24%	366.08
	EST #5	03/24/2000	61,285.99	0.00	26.24%	16,081.44
	EST #6	03/24/2000	9,274.16	0.00	26.24%	2,433.54
		03/27/2000	87,549.42	0.00	26.24%	22,972.97
	61002293	03/28/2000	154,509.26	0.00	26.24%	40,543.23
	33342	04/10/2000	35,143.76	0.00	26.24%	9,221.72
	33338	04/10/2000	434,913.79	0.00	26.24%	114,121.38

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	61002461	04/26/2000	189,864.80	0.00	26.24%	49,820.52
	33831	05/22/2000	33,741.55	0.00	26.24%	8,853.78
	33894	05/22/2000	504,801.91	0.00	26.24%	132,460.02
	EST #8	06/02/2000	3,504.46	0.00	26.24%	919.57
			10,882.23	0.00	26.24%	2,855.50
	EST #7	06/02/2000	481.25	0.00	26.24%	126.28
			2,608.58	0.00	26.24%	684.49
			36,872.75	0.00	26.24%	9,675.41
	61002650	06/06/2000	236,165.34	0.00	26.24%	61,969.79
	34408	06/08/2000	16,848.98	0.00	26.24%	4,421.17
			352,204.39	0.00	26.24%	92,418.43
	EST #8	06/29/2000	15,866.51	0.00	26.24%	4,163.37
	EST #9	06/29/2000	1,218.22	0.00	26.24%	319.66
	34897	06/30/2000	2,301.40	0.00	26.24%	603.89
	34911	06/30/2000	449,395.60	0.00	26.24%	117,921.41
	61002823	07/19/2000	50,914.65	0.00	26.24%	13,360.00
			149,175.65	0.00	26.24%	39,143.69
	35537	08/02/2000	37,182.43	0.00	26.24%	9,756.67
	35586	08/02/2000	481,382.44	0.00	26.24%	126,314.75
	61003001	08/02/2000	207,544.16	0.00	26.24%	54,459.59
	EST #9	08/31/2000	5,940.33	0.00	26.24%	1,558.74
	36094	09/05/2000	780,610.48	0.00	26.24%	204,832.19
	36069	09/05/2000	27,104.53	0.00	26.24%	7,112.23
	EST #1	09/08/2000	25,639.46	0.00	26.24%	6,727.79
	EST #11	09/08/2000	793.12	0.00	26.24%	208.11
			8,186.81	0.00	26.24%	2,148.22
	EST #2	09/08/2000	64,393.30	0.00	26.24%	16,896.80
	EST #9	09/08/2000	11,564.88	0.00	26.24%	3,034.62
	EST #10	09/08/2000	35,809.79	0.00	26.24%	9,396.49
		09/14/2000	1,833.43	0.00	26.24%	481.09
			861.72	0.00	26.24%	226.12
	61003202	09/21/2000	195,326.37	0.00	26.24%	51,253.64

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	2712000	09/28/2000	-18,074.31	0.00	26.24%	-4,742.70
			9,920,884.42	0.00		$2,603,240.04
DW96940189	61001414	10/22/1999	4,012.79	0.00	26.24%	1,052.96
	61001650	11/29/1999	7,725.36	0.00	26.24%	2,027.13
	61001817	12/29/1999	13,171.94	0.00	26.24%	3,456.32
	1	01/21/2000	114,821.83	0.00	26.24%	30,129.25
	61001978	01/24/2000	5,665.78	0.00	26.24%	1,486.70
	61002129	03/03/2000	10,700.70	0.00	26.24%	2,807.86
	61002295	03/28/2000	3,755.75	0.00	26.24%	985.51
	61002652	06/06/2000	3,446.99	0.00	26.24%	904.49
	61002826	07/19/2000	2,277.41	0.00	26.24%	597.59
	61002464	07/21/2000	2,926.29	0.00	26.24%	767.86
	61003004	08/02/2000	9,170.38	0.00	26.24%	2,406.31
	1	08/02/2000	6,397.18	0.00	26.24%	1,678.62
	INV#36071	09/05/2000	9,315.79	0.00	26.24%	2,444.46
	INV#36072	09/05/2000	7,556.91	0.00	26.24%	1,982.93
	61003205	09/20/2000	2,820.76	0.00	26.24%	740.17
			203,765.86	0.00		$53,468.16
DW96940195	1	10/04/1999	30,193.36	0.00	26.24%	7,922.74
	61001214	10/07/1999	5,886.95	0.00	26.24%	1,544.74
	61001416	10/27/1999	12,635.14	0.00	26.24%	3,315.46
	2	11/05/1999	123,152.27	0.00	26.24%	32,315.16
	61001652	12/09/1999	4,688.21	0.00	26.24%	1,230.19
	61001819	01/12/2000	544.45	0.00	26.24%	142.86
	61001980	01/27/2000	225.72	0.00	26.24%	59.23
			177,326.10	0.00		$46,530.38
DW96940199	61001216	10/07/1999	301.36	0.00	26.24%	79.08
	61001419	10/27/1999	1,550.69	0.00	26.24%	406.90
	61001655	12/09/1999	16,695.84	0.00	26.24%	4,380.99

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940199	31176	12/23/1999	211,822.64	0.00	26.24%	55,582.26
	61001821	01/12/2000	18,430.52	0.00	26.24%	4,836.17
	INV#31745,TO#21,VO#	01/18/2000	354,646.72	0.00	26.24%	93,059.30
	INV#31729,TO#10,VO#	01/18/2000	42,311.95	0.00	26.24%	11,102.66
	INV#31981,TO#10,VO#	01/18/2000	8,632.76	0.00	26.24%	2,265.24
	61001983	01/27/2000	17,061.32	0.00	26.24%	4,476.89
	32327	02/09/2000	825,656.69	0.00	26.24%	216,652.32
	32321	02/09/2000	21,921.44	0.00	26.24%	5,752.19
	61002133	03/03/2000	16,021.20	0.00	26.24%	4,203.96
	INV#32861,TO#10,VO#	03/13/2000	2,133.85	0.00	26.24%	559.92
	32867	03/14/2000	676,942.57	0.00	26.24%	177,629.73
			676,942.57	0.00	26.24%	177,629.73
	61002298	04/06/2000	17,264.95	0.00	26.24%	4,530.32
	INV#33343,TO#21,VO#	04/10/2000	599,361.05	0.00	26.24%	157,272.34
			599,361.05	0.00	26.24%	157,272.34
	61002467	04/18/2000	46,485.07	0.00	26.24%	12,197.68
	V#54,DACW3395D000	05/11/2000	21,626.84	0.00	26.24%	5,674.88
	INV#33833,TO#21,VO#	05/22/2000	815,671.13	0.00	26.24%	214,032.10
			815,671.13	0.00	26.24%	214,032.10
	61002655	05/31/2000	33,973.71	0.00	26.24%	8,914.70
	INV#34407,21,9	06/08/2000	718,554.75	0.00	26.24%	188,548.77
			718,554.75	0.00	26.24%	188,548.77
	INV#34909,DO#21,VO#	06/30/2000	306,343.03	0.00	26.24%	80,384.41
	61002829	07/05/2000	41,657.56	0.00	26.24%	10,930.94
	61003007	08/02/2000	7,513.10	0.00	26.24%	1,971.44
	35575	08/02/2000	183,698.98	0.00	26.24%	48,202.61
	61003209	09/05/2000	2,247.77	0.00	26.24%	589.81
	INV#36092,TO#21,VO#	09/05/2000	81,533.97	0.00	26.24%	21,394.51
	61003395	09/21/2000	3,266.70	0.00	26.24%	857.18
			7,903,857.66	0.00		$2,073,972.24
V99174201	0009	10/25/1999	4,386.00	0.00	26.24%	1,150.89
	0017	11/15/1999	2,838.00	0.00	26.24%	744.69
	0036	01/11/2000	236.00	0.00	26.24%	61.93

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V99174201	V99174201	06/05/2000	-1,235.00	0.00	26.24%	-324.06
			6,225.00	0.00		$1,633.45
V99174202	0041	01/21/2000	4,185.00	0.00	26.24%	1,098.14
	0055	03/06/2000	3,471.00	0.00	26.24%	910.79
	046002284F1	05/19/2000	4,790.00	0.00	26.24%	1,256.90
		06/12/2000	4,005.00	0.00	26.24%	1,050.91
		06/19/2000	3,474.00	0.00	26.24%	911.58
		07/26/2000	4,079.00	0.00	26.24%	1,070.33
			4,781.00	0.00	26.24%	1,254.53
		08/14/2000	3,518.00	0.00	26.24%	923.12
		08/17/2000	7,014.00	0.00	26.24%	1,840.47
			39,317.00	0.00		$10,316.77
Total Fiscal Year 2000 Other Direct Costs:			18,913,527.57	416.17		$4,963,018.80
Total Fiscal Year 2000:			19,085,405.64			$5,008,010.37

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELING, JOHN	2001	05	103.88	27.90%	28.98
		06	51.95	27.90%	14.49
		08	103.88	27.90%	28.98
		11	112.71	27.90%	31.45
		16	56.35	27.90%	15.72
			428.77		$119.62
BELIVEAU, ANDREW F.	2001	01	483.18	27.90%	134.81
		02	263.56	27.90%	73.53

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELIVEAU, ANDREW F.	2001	03	175.72	27.90%	49.03
		04	43.92	27.90%	12.25
		09	274.08	27.90%	76.47
		10	45.69	27.90%	12.75
		11	45.69	27.90%	12.75
		12	45.69	27.90%	12.75
		14	593.84	27.90%	165.68
		16	45.69	27.90%	12.75
		17	45.69	27.90%	12.75
		18	45.69	27.90%	12.75
		22	456.80	27.90%	127.45
		23	913.62	27.90%	254.90
		24	91.37	27.90%	25.49
		25	91.37	27.90%	25.49
		26	187.81	27.90%	52.40
		27	46.96	27.90%	13.10
			3,896.37		$1,087.10
BOTTS, STEPHEN C.	2001	08	67.88	27.90%	18.94
		11	113.09	27.90%	31.55
		12	56.54	27.90%	15.77
			237.51		$66.26
BROWN, JAMES M.	2001	01	174.75	27.90%	48.76
			699.02	27.90%	195.03
		02	2,117.46	27.90%	590.77
		03	2,073.82	27.90%	578.60
		05	1,986.48	27.90%	554.23
		06	2,379.41	27.90%	663.86
		07	916.85	27.90%	255.80
		08	2,510.40	27.90%	700.40
		09	1,091.28	27.90%	304.47
		10	2,910.05	27.90%	811.90

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	2001	11	2,046.14	27.90%	570.87
			250.10	27.90%	69.78
		12	1,500.50	27.90%	418.64
			477.42	27.90%	133.20
		13	68.21	27.90%	19.03
			2,910.05	27.90%	811.90
		14	90.94	27.90%	25.37
			2,546.30	27.90%	710.42
		15	568.37	27.90%	158.58
			1,364.10	27.90%	380.58
		16	186.91	27.90%	52.15
			2,219.67	27.90%	619.29
		17	373.84	27.90%	104.30
			2,780.42	27.90%	775.74
		18	280.37	27.90%	78.22
			2,383.21	27.90%	664.92
		19	2,570.13	27.90%	717.07
		20	2,523.42	27.90%	704.03
		21	1,495.36	27.90%	417.21
			23.37	27.90%	6.52
		23	210.29	27.90%	58.67
			1,004.70	27.90%	280.31
		24	2,500.05	27.90%	697.51
		25	2,056.10	27.90%	573.65
			46.74	27.90%	13.04
		26	2,663.60	27.90%	743.14
		27	1,775.73	27.90%	495.43
			53,775.56		$15,003.39
BROWN, STEPHANIE D.	2001	11	78.39	27.90%	21.87
		12	78.38	27.90%	21.87
			156.77		$43.74

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BUONOPANE, JOAN L.	2001	04	21.83	27.90%	6.09
			21.83	27.90%	6.09
		16	45.47	27.90%	12.69
			22.73	27.90%	6.34
		19	22.74	27.90%	6.34
			22.74	27.90%	6.34
		21	11.38	27.90%	3.18
			34.13	27.90%	9.52
		22	11.38	27.90%	3.18
			214.23		$59.77
CATRI, CYNTHIA E.	2001	01	621.13	27.90%	173.30
		02	2,024.15	27.90%	564.74
		03	2,417.73	27.90%	674.55
		04	1,855.48	27.90%	517.68
		05	2,192.82	27.90%	611.80
		06	2,417.73	27.90%	674.55
		07	1,574.34	27.90%	439.24
		08	2,080.39	27.90%	580.43
		09	2,643.58	27.90%	737.56
		10	3,025.63	27.90%	844.15
		11	907.69	27.90%	253.25
		12	1,633.84	27.90%	455.84
		13	1,996.91	27.90%	557.14
		14	2,662.55	27.90%	742.85
		15	2,178.46	27.90%	607.79
		16	1,452.31	27.90%	405.19
		17	1,331.28	27.90%	371.43
		18	1,815.36	27.90%	506.49
		19	1,996.91	27.90%	557.14
		20	2,299.49	27.90%	641.56
		21	605.12	27.90%	168.83
		22	1,149.73	27.90%	320.77
		23	2,904.61	27.90%	810.39

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	2001	24	1,452.31	27.90%	405.19
		25	1,149.73	27.90%	320.77
		26	2,057.45	27.90%	574.03
		27	786.67	27.90%	219.48
			49,233.40		$13,736.14
DEWIRE, CONSTANCE	2001	20	1,329.01	27.90%	370.79
		21	648.30	27.90%	180.88
		22	1,458.67	27.90%	406.97
		23	2,106.96	27.90%	587.84
		24	940.03	27.90%	262.27
		25	810.37	27.90%	226.09
			7,293.34		$2,034.84
DICKERSON, DAVID J.	2001	01	1,262.54	27.90%	352.25
		02	1,745.84	27.90%	487.09
		03	2,327.77	27.90%	649.45
		04	1,697.33	27.90%	473.56
		05	1,988.30	27.90%	554.74
		06	2,519.91	27.90%	703.05
		07	1,018.40	27.90%	284.13
		08	2,133.78	27.90%	595.32
		09	2,099.71	27.90%	585.82
		10	2,125.00	27.90%	592.88
		11	2,327.39	27.90%	649.34
		12	2,074.42	27.90%	578.76
		13	1,366.08	27.90%	381.14
			607.15	27.90%	169.39
		15	708.34	27.90%	197.63
			1,720.23	27.90%	479.94
		16	1,568.45	27.90%	437.60
			708.33	27.90%	197.62
		17	1,547.17	27.90%	431.66

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EPA Indirect Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2001	17	53.35	27.90%	14.88
		18	2,080.68	27.90%	580.51
			53.35	27.90%	14.88
		19	1,653.87	27.90%	461.43
		20	2,347.44	27.90%	654.94
		21	853.61	27.90%	238.16
		22	2,400.80	27.90%	669.82
		23	2,507.48	27.90%	699.59
		24	1,067.03	27.90%	297.70
		25	2,880.95	27.90%	803.79
		26	2,827.60	27.90%	788.90
			50,272.30		$14,025.97
GREENDLINGER, STACY L.	2001	09	93.44	27.90%	26.07
		10	93.44	27.90%	26.07
		11	140.14	27.90%	39.10
		13	140.14	27.90%	39.10
		17	1,027.73	27.90%	286.74
		18	467.16	27.90%	130.34
		19	233.57	27.90%	65.17
		20	840.87	27.90%	234.60
		22	186.86	27.90%	52.13
		23	233.57	27.90%	65.17
		24	327.00	27.90%	91.23
		25	467.16	27.90%	130.34
		26	513.86	27.90%	143.37
		27	233.58	27.90%	65.17
			4,998.52		$1,394.60
HARTING-BARRAT, PAMELA	2001	14	165.45	27.90%	46.16
			165.45		$46.16

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HOGAN, LORRAINE M.	2001	11	18.07	27.90%	5.04
			18.07		$5.04
JERISON, JOANNA B.	2001	13	56.36	27.90%	15.72
			56.36		$15.72
KAUFMAN, ALICE N.	2001	13	48.06	27.90%	13.41
			48.06		$13.41
LEVINSON, SARAH E.	2001	04	356.86	27.90%	99.56
		05	44.62	27.90%	12.45
			401.48		$112.01
MARI, ARTHUR JR.	2001	09	19.85	27.90%	5.54
			19.85		$5.54
PAVLUVCIK, ROBERT J.	2001	16	9.35	27.90%	2.61
			9.35		$2.61
PETERSON, DAVID	2001	02	1,287.75	27.90%	359.28
		03	1,521.89	27.90%	424.61
		04	2,083.82	27.90%	581.39
		05	1,006.79	27.90%	280.89
		06	913.13	27.90%	254.76
		07	117.08	27.90%	32.67
		08	632.16	27.90%	176.37
		09	1,416.75	27.90%	395.27
		10	1,416.75	27.90%	395.27
		11	1,563.30	27.90%	436.16

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	2001	12	317.54	27.90%	88.59
		13	528.79	27.90%	147.53
		14	1,334.57	27.90%	372.35
		15	1,158.31	27.90%	323.17
		16	1,812.99	27.90%	505.82
		17	1,259.02	27.90%	351.27
		18	1,284.20	27.90%	358.29
		19	2,064.80	27.90%	576.08
		20	1,636.73	27.90%	456.65
		21	1,737.46	27.90%	484.75
		22	1,561.18	27.90%	435.57
		23	1,435.29	27.90%	400.45
		24	1,586.36	27.90%	442.59
		25	1,687.09	27.90%	470.70
		26	1,762.64	27.90%	491.78
		27	1,208.65	27.90%	337.21
			34,335.04		$9,579.47
TORNSTROM, DAVID K.	2001	21	18.12	27.90%	5.06
			18.12		$5.06
Total Fiscal Year 2001 Payroll Direct Costs:			205,578.55		$57,356.45

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BRILL, LARRY H.	T0126295	12/20/2000	219.31	27.90%	61.18
			219.31		$61.18
BROWN, JAMES M.	0001RGL094	10/11/2000	55.90	27.90%	15.60

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	0101RGL010	11/21/2000	201.37	27.90%	56.18
	0101RGL016	01/11/2001	65.90	27.90%	18.39
	T0126294	01/31/2001	16.25	27.90%	4.53
			206.31	27.90%	57.56
	0101RGL066	08/10/2001	114.00	27.90%	31.81
			659.73		$184.07
CATRI, CYNTHIA E.	0101EGL003	10/25/2000	10.08	27.90%	2.81
	0101EGL008	12/20/2000	11.85	27.90%	3.31
	0101EGL011	12/20/2000	9.98	27.90%	2.78
	0101EGL010	12/20/2000	22.18	27.90%	6.19
	0101EGL007	12/20/2000	12.30	27.90%	3.43
	0101EGL014	01/18/2001	8.40	27.90%	2.34
	0101EGL024	04/23/2001	10.50	27.90%	2.93
	0101EGL029	06/04/2001	32.78	27.90%	9.15
	0101EGL028	06/04/2001	19.96	27.90%	5.57
	0101EGL031	06/26/2001	23.61	27.90%	6.59
			161.64		$45.10
DICKERSON, DAVID J.	0101RHL005	11/20/2000	84.50	27.90%	23.58
	0101RHL009	12/26/2000	60.50	27.90%	16.88
	T0126292	01/10/2001	261.31	27.90%	72.91
	T0126660	02/20/2001	25.50	27.90%	7.11
	0101RHL017	03/23/2001	48.30	27.90%	13.48
	0101RHL018	03/23/2001	48.30	27.90%	13.48
	0101RUL047	05/23/2001	44.86	27.90%	12.52
	0101RHL023	07/05/2001	48.50	27.90%	13.53
			621.77		$173.49

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
GREENDLINGER, STACY L.	0101ACL043	07/06/2001	38.64	27.90%	10.78
			38.64		$10.78
PETERSON, DAVID	0101EGL004	11/15/2000	136.65	27.90%	38.13
	0101EGL015	01/25/2001	79.47	27.90%	22.17
	0101EGL017	03/06/2001	85.44	27.90%	23.84
	0101EGL020	03/19/2001	86.95	27.90%	24.26
	0101EGL021	03/19/2001	84.84	27.90%	23.67
	0101EGL033	07/05/2001	79.03	27.90%	22.05
			552.38		$154.12
Total Fiscal Year 2001 Travel Direct Costs:			2,253.47		$628.74

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
198110201	GRANT#198110201,#1	11/17/2000	10,669.23	0.00	27.90%	2,976.72
	GR#198110201 #13	12/22/2000	1,898.93	0.00	27.90%	529.80
	GRANT#198110201 #1	01/22/2001	2,229.93	0.00	27.90%	622.15
	GR#198110201 #15	03/05/2001	4,157.05	0.00	27.90%	1,159.82
	GR#198110201 #16	07/03/2001	6,420.16	0.00	27.90%	1,791.22
			25,375.30	0.00		$7,079.71
68-D6-0002	80	12/27/2000	19.00	23.33	27.90%	11.81
	79	12/27/2000	21.30	26.16	27.90%	13.24
	80	12/27/2000	108.35	133.06	27.90%	67.35
			148.65	182.55		$92.40
68-W6-0042	52	02/15/2001	4,088.00	546.61	27.90%	1,293.06

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W6-0042	52	02/15/2001	4,088.00	546.61	27.90%	1,293.06
			-4,088.00	-546.61	27.90%	-1,293.06
			4,088.00	546.61		$1,293.06
DOJ	FY 2001	09/30/2001	396.75	0.00	27.90%	110.69
			396.75	0.00		$110.69
DW96940029	61003378	10/06/2000	542.44	0.00	27.90%	151.34
	61003566	11/22/2000	150.85	0.00	27.90%	42.09
			693.29	0.00		$193.43
DW96940155	61003410	10/05/2000	643.18	0.00	27.90%	179.45
			643.18	0.00		$179.45
DW96940186	36582	10/03/2000	10,097.88	0.00	27.90%	2,817.31
	36598	10/04/2000	285,059.55	0.00	27.90%	79,531.61
			684,628.16	0.00	27.90%	191,011.26
	61003389	10/05/2000	116,352.84	0.00	27.90%	32,462.44
			96,214.82	0.00	27.90%	26,843.93
	61003577	11/07/2000	195,664.01	0.00	27.90%	54,590.26
	37181	11/13/2000	623,287.06	0.00	27.90%	173,897.09
			623,287.06	0.00	27.90%	173,897.09
	EST #3	11/15/2000	133,097.90	0.00	27.90%	37,134.31
	#3	11/16/2000	238,711.35	0.00	27.90%	66,600.47
	37810	12/13/2000	320,979.23	0.00	27.90%	89,553.21
	EST #14	12/13/2000	6,053.33	0.00	27.90%	1,688.88
	EST #12	12/13/2000	1,178.26	0.00	27.90%	328.73
	EST #5	12/13/2000	18,270.40	0.00	27.90%	5,097.44
	37810	12/13/2000	387,206.12	0.00	27.90%	108,030.51
	EST #4	12/13/2000	90,168.28	0.00	27.90%	25,156.95
	61003792	12/13/2000	224,060.86	0.00	27.90%	62,512.98

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	EST #13	12/13/2000	2,119.37	0.00	27.90%	591.30
	EST #1	12/13/2000	11,717.06	0.00	27.90%	3,269.06
	38306	01/08/2001	651,812.11	0.00	27.90%	181,855.58
	61003940	01/11/2001	169,556.96	0.00	27.90%	47,306.39
	38987	02/06/2001	739,402.42	0.00	27.90%	206,293.28
	61004107	02/23/2001	104,197.05	0.00	27.90%	29,070.98
			54,459.61	0.00	27.90%	15,194.23
	EST #2	02/28/2001	4,133.79	0.00	27.90%	1,153.33
	EST #6	02/28/2001	81,321.23	0.00	27.90%	22,688.62
	EST #17	02/28/2001	6,293.71	0.00	27.90%	1,755.95
	39560	02/28/2001	529,454.29	0.00	27.90%	147,717.75
	EST #16	02/28/2001	7,746.11	0.00	27.90%	2,161.16
	EST #15	02/28/2001	4,787.35	0.00	27.90%	1,335.67
	39560	02/28/2001	529,454.30	0.00	27.90%	147,717.75
	61004258	03/19/2001	175,946.02	0.00	27.90%	49,088.94
	40157	03/30/2001	223,421.61	0.00	27.90%	62,334.63
			352,452.00	0.00	27.90%	98,334.11
	61004435	04/12/2001	157,267.02	0.00	27.90%	43,877.50
	EST #3	04/23/2001	25,835.42	0.00	27.90%	7,208.08
	EST #7	04/23/2001	13,910.21	0.00	27.90%	3,880.95
	61004593	05/10/2001	163,835.77	0.00	27.90%	45,710.18
	40920	05/10/2001	612,782.49	0.00	27.90%	170,966.31
	EST #18	06/01/2001	5,596.20	0.00	27.90%	1,561.34
	EST #19	06/01/2001	3,427.43	0.00	27.90%	956.25
	EST #4	06/01/2001	9,115.94	0.00	27.90%	2,543.35
	EST #8	06/01/2001	7,079.88	0.00	27.90%	1,975.29
	61004775	06/07/2001	189,058.35	0.00	27.90%	52,747.28
	41563	06/08/2001	818,391.36	0.00	27.90%	228,331.19
	EST #11	06/14/2001	2,200.01	0.00	27.90%	613.80
	EST #12	06/14/2001	41,530.14	0.00	27.90%	11,586.91
	42134	07/09/2001	512,924.96	0.00	27.90%	143,106.06
	61004989	07/10/2001	165,176.46	0.00	27.90%	46,084.23
	EST #20	08/06/2001	5,632.52	0.00	27.90%	1,571.47
	42877	08/08/2001	642,729.80	0.00	27.90%	179,321.61
	61005192	08/08/2001	81,518.74	0.00	27.90%	22,743.73

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	61005192	08/08/2001	194,256.77	0.00	27.90%	54,197.64
	EST #9	08/23/2001	4,442.58	0.00	27.90%	1,239.48
	EST #21	08/23/2001	9,885.60	0.00	27.90%	2,758.08
	EST #5	08/23/2001	34,440.63	0.00	27.90%	9,608.94
	61005401	09/06/2001	130,316.18	0.00	27.90%	36,358.21
	43491	09/20/2001	507,117.80	0.00	27.90%	141,485.87
			12,041,064.36	0.00		$3,359,456.95
DW96940189	#2	10/03/2000	122,604.00	0.00	27.90%	34,206.52
	36579	10/03/2000	2,465.40	0.00	27.90%	687.85
	36580	10/03/2000	18,171.82	0.00	27.90%	5,069.94
	61003392	10/05/2000	22,570.15	0.00	27.90%	6,297.07
			30,389.01	0.00	27.90%	8,478.53
	61003580	11/07/2000	58,930.28	0.00	27.90%	16,441.55
	INV#37179	11/09/2000	26,372.30	0.00	27.90%	7,357.87
	INV#37180	11/09/2000	13,546.70	0.00	27.90%	3,779.53
	INV#37803	12/13/2000	23,729.78	0.00	27.90%	6,620.61
	INV#37802	12/13/2000	53,647.60	0.00	27.90%	14,967.68
	61003794	12/13/2000	29,365.85	0.00	27.90%	8,193.07
	INV#38301	01/08/2001	69,536.11	0.00	27.90%	19,400.57
	INV#38300	01/08/2001	33,221.45	0.00	27.90%	9,268.78
	61003943	01/11/2001	23,516.11	0.00	27.90%	6,560.99
	38986	02/06/2001	108,211.13	0.00	27.90%	30,190.91
	38985	02/06/2001	60,392.53	0.00	27.90%	16,849.52
	61004110	02/23/2001	27,083.10	0.00	27.90%	7,556.18
	INV#39584	02/28/2001	6,163.99	0.00	27.90%	1,719.75
	INV#39559	02/28/2001	231,215.66	0.00	27.90%	64,509.17
	61004261	03/19/2001	50,559.35	0.00	27.90%	14,106.06
	INV#40154	03/30/2001	432,738.82	0.00	27.90%	120,734.13
	INV#40169	03/30/2001	167,680.49	0.00	27.90%	46,782.86
	61004438	04/12/2001	42,060.23	0.00	27.90%	11,734.80
	EST#1	04/26/2001	12,480.37	0.00	27.90%	3,482.02
	61004596	05/10/2001	43,779.53	0.00	27.90%	12,214.49
	40927	05/10/2001	512,402.14	0.00	27.90%	142,960.20

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	#4	05/10/2001	319,949.00	0.00	27.90%	89,265.77
	#5	05/10/2001	218,253.90	0.00	27.90%	60,892.84
	40927	05/10/2001	512,402.15	0.00	27.90%	142,960.20
	#5	05/10/2001	804,219.10	0.00	27.90%	224,377.13
	40926	05/10/2001	116,722.95	0.00	27.90%	32,565.70
	EST#2	06/01/2001	38,668.76	0.00	27.90%	10,788.58
	61004778	06/07/2001	409,917.72	0.00	27.90%	114,367.04
	INV#41564	06/08/2001	126,005.31	0.00	27.90%	35,155.48
	INV#41555	06/08/2001	69,312.09	0.00	27.90%	19,338.07
	INV#41564	06/08/2001	502,800.05	0.00	27.90%	140,281.21
	EST#3	06/27/2001	60,836.70	0.00	27.90%	16,973.44
	INV#42136	07/09/2001	397,827.13	0.00	27.90%	110,993.77
	61004992	07/10/2001	37,000.13	0.00	27.90%	10,323.04
	INV#42137	07/31/2001	82,794.16	0.00	27.90%	23,099.57
	61005195	08/08/2001	41,172.45	0.00	27.90%	11,487.11
	INV#42976	08/08/2001	49,077.41	0.00	27.90%	13,692.60
	INV#42843	08/08/2001	180,183.41	0.00	27.90%	50,271.17
	EST#4	08/23/2001	65,201.71	0.00	27.90%	18,191.28
	61005404	09/06/2001	63,232.01	0.00	27.90%	17,641.73
	#6	09/06/2001	961,672.00	0.00	27.90%	268,306.49
	INV#43494	09/20/2001	158,767.57	0.00	27.90%	44,296.15
	INV#43406	09/20/2001	36,947.57	0.00	27.90%	10,308.37
			7,475,797.18	0.00		$2,085,747.39
DW96940199	36578	10/03/2000	10,649.55	0.00	27.90%	2,971.22
	61003584	10/26/2000	9,344.22	0.00	27.90%	2,607.04
	INV#37178,TO#21,VO#	11/09/2000	71,912.20	0.00	27.90%	20,063.50
	61003796	12/06/2000	1,968.07	0.00	27.90%	549.09
	INV#37801,TO#21,VO#	12/13/2000	18,635.90	0.00	27.90%	5,199.42
	INV#38299,TO#21,VO#	01/08/2001	6,503.73	0.00	27.90%	1,814.54
	VOU#58,DACW3395D(	01/19/2001	13,272.16	0.00	27.90%	3,702.93
	61004114	02/02/2001	423.36	0.00	27.90%	118.12
	38984	02/06/2001	6,485.36	0.00	27.90%	1,809.42
	V#59,DACW3395D000	03/14/2001	32,346.79	0.00	27.90%	9,024.75

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940199	INV#40153TO#21VO#1	03/30/2001	40,534.64	0.00	27.90%	11,309.16
	40914	05/10/2001	21,917.69	0.00	27.90%	6,115.04
	61004599	05/10/2001	361.48	0.00	27.90%	100.85
	61004441	05/11/2001	353.46	0.00	27.90%	98.62
	61005198	08/08/2001	328.00	0.00	27.90%	91.51
	61005407	09/18/2001	225.17	0.00	27.90%	62.82
	INV#43264,TO#21,VO#	09/20/2001	9,426.54	0.00	27.90%	2,630.00
	61005634	09/27/2001	346.85	0.00	27.90%	96.77
			245,035.17	0.00		$68,364.80
V99174202	046002284F1	10/10/2000	4,558.00	0.00	27.90%	1,271.68
		10/16/2000	5,529.00	0.00	27.90%	1,542.59
		12/01/2000	3,835.00	0.00	27.90%	1,069.97
		01/26/2001	3,956.00	0.00	27.90%	1,103.72
			4,143.00	0.00	27.90%	1,155.90
	DWD.#1047	02/20/2001	6,508.00	0.00	27.90%	1,815.73
	DWD.#1060	04/02/2001	4,627.00	0.00	27.90%	1,290.93
	DWD.#1065	04/13/2001	3,704.00	0.00	27.90%	1,033.42
	DWD.#1075	05/17/2001	4,366.00	0.00	27.90%	1,218.11
	DWD.#1091	06/20/2001	4,367.00	0.00	27.90%	1,218.39
	DWD.#1099	07/03/2001	5,173.00	0.00	27.90%	1,443.27
	DWD.#1113	08/06/2001	9,806.00	0.00	27.90%	2,735.87
	DWD.#1123	09/11/2001	6,189.00	0.00	27.90%	1,726.73
			66,761.00	0.00		$18,626.31
Total Fiscal Year 2001 Other Direct Costs:			19,860,002.88	729.16		$5,541,144.19
Total Fiscal Year 2001:			20,068,564.06			$5,599,129.38

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELING, JOHN	2002	22	890.10	30.78%	273.97
		23	415.38	30.78%	127.85
		24	178.02	30.78%	54.79
		25	474.73	30.78%	146.12
		26	59.34	30.78%	18.26
		27	118.67	30.78%	36.53
			2,136.24		$657.52
BELIVEAU, ANDREW F.	2002	02	187.81	30.78%	57.81
		03	46.96	30.78%	14.45
		04	234.76	30.78%	72.26
		06	187.81	30.78%	57.81
		07	46.96	30.78%	14.45
		08	46.96	30.78%	14.45
		09	197.06	30.78%	60.66
		10	197.06	30.78%	60.66
		11	98.53	30.78%	30.33
		12	246.32	30.78%	75.82
		13	98.53	30.78%	30.33
		14	49.25	30.78%	15.16
		15	295.58	30.78%	90.98
		16	295.58	30.78%	90.98
		19	49.26	30.78%	15.16
		20	591.15	30.78%	181.96
		21	197.04	30.78%	60.65
		23	49.25	30.78%	15.16
		24	788.21	30.78%	242.61
		26	49.25	30.78%	15.16
		27	98.53	30.78%	30.33
			4,051.86		$1,247.18
BOTTS, STEPHEN C.	2002	18	168.00	30.78%	51.71

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BOTTS, STEPHEN C.	2002	19	30.54	30.78%	9.40
			198.54		$61.11
BRILL, LARRY H.	2002	27	603.11	30.78%	185.64
			603.11		$185.64
BROWN, JAMES M.	2002	01	1,448.63	30.78%	445.89
		02	1,401.90	30.78%	431.50
		03	2,990.70	30.78%	920.54
		04	46.74	30.78%	14.39
			1,331.81	30.78%	409.93
		05	2,593.50	30.78%	798.28
		06	2,803.79	30.78%	863.01
		07	1,448.62	30.78%	445.89
		08	2,383.21	30.78%	733.55
		09	2,184.22	30.78%	672.30
			441.75	30.78%	135.97
		10	3,558.54	30.78%	1,095.32
		11	1,374.33	30.78%	423.02
		12	1,816.09	30.78%	558.99
		13	2,601.42	30.78%	800.72
		14	3,754.88	30.78%	1,155.75
		15	1,128.92	30.78%	347.48
		16	245.42	30.78%	75.54
			3,092.24	30.78%	951.79
		17	3,534.00	30.78%	1,087.77
		18	2,601.41	30.78%	800.71
		20	2,945.01	30.78%	906.47
		21	2,552.33	30.78%	785.61
		22	2,552.34	30.78%	785.61
		23	3,043.16	30.78%	936.68
		24	687.17	30.78%	211.51
		25	294.49	30.78%	90.64

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PAYROLL DIRECT COSTS

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BROWN, JAMES M.	2002	26	1,668.83	30.78%	513.67
		27	294.49	30.78%	90.64
			1,668.84	30.78%	513.67
			58,488.78		$18,002.84
BUONOPANE, JOAN L.	2002	02	11.68	30.78%	3.60
		04	11.68	30.78%	3.60
			11.68	30.78%	3.60
		05	140.19	30.78%	43.15
		06	11.68	30.78%	3.60
		09	12.27	30.78%	3.78
		10	12.27	30.78%	3.78
		15	36.83	30.78%	11.34
		16	61.37	30.78%	18.89
			12.30	30.78%	3.79
		19	73.62	30.78%	22.66
		22	12.30	30.78%	3.79
		23	12.30	30.78%	3.79
		24	24.55	30.78%	7.56
		25	12.27	30.78%	3.78
			456.99		$140.71
CATRI, CYNTHIA E.	2002	01	786.66	30.78%	242.13
		02	1,875.88	30.78%	577.40
		03	1,573.32	30.78%	484.27
		04	1,028.71	30.78%	316.64
		05	484.10	30.78%	149.01
		06	1,512.81	30.78%	465.64
		07	907.69	30.78%	279.39
		08	1,089.23	30.78%	335.26
		09	891.82	30.78%	274.50
		10	1,528.82	30.78%	470.57
		11	828.11	30.78%	254.89

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	2002	12	1,465.13	30.78%	450.97
		13	891.82	30.78%	274.50
		14	1,719.93	30.78%	529.39
		15	1,592.52	30.78%	490.18
		16	1,401.43	30.78%	431.36
		17	1,528.82	30.78%	470.57
		18	1,911.03	30.78%	588.22
		19	512.71	30.78%	157.81
		20	1,153.62	30.78%	355.08
		21	704.99	30.78%	217.00
		22	1,262.16	30.78%	388.49
		23	2,802.86	30.78%	862.72
		24	1,306.78	30.78%	402.23
		26	1,082.91	30.78%	333.32
		27	509.60	30.78%	156.85
			32,353.46		$9,958.39
CLOUTHIER, LEE R.	2002	06	67.80	30.78%	20.87
			67.80		$20.87
DICKERSON, DAVID J.	2002	02	2,854.27	30.78%	878.54
		03	2,720.90	30.78%	837.49
		04	1,973.98	30.78%	607.59
		05	1,707.24	30.78%	525.49
		06	2,616.44	30.78%	805.34
		07	1,547.17	30.78%	476.22
		08	2,720.90	30.78%	837.49
		09	2,922.54	30.78%	899.56
		10	3,259.75	30.78%	1,003.35
		11	3,034.94	30.78%	934.15
		12	3,540.78	30.78%	1,089.85
		13	3,484.56	30.78%	1,072.55
		14	3,653.17	30.78%	1,124.45

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2002	15	1,461.27	30.78%	449.78
		16	2,866.34	30.78%	882.26
		17	2,810.14	30.78%	864.96
			112.41	30.78%	34.60
		18	1,348.86	30.78%	415.18
		19	3,203.56	30.78%	986.06
			56.20	30.78%	17.30
		20	2,866.34	30.78%	882.26
		21	2,304.32	30.78%	709.27
		22	2,416.72	30.78%	743.87
		24	3,372.17	30.78%	1,037.95
		25	112.41	30.78%	34.60
			2,922.54	30.78%	899.56
		26	2,585.32	30.78%	795.76
			64,475.24		$19,845.48
GREENDLINGER, STACY L.	2002	01	420.43	30.78%	129.41
		02	794.15	30.78%	244.44
		04	233.57	30.78%	71.89
		05	373.71	30.78%	115.03
		06	1,401.45	30.78%	431.37
		07	140.14	30.78%	43.14
		08	770.80	30.78%	237.25
		09	886.47	30.78%	272.86
		10	1,822.18	30.78%	560.87
		11	2,856.39	30.78%	879.20
		12	2,166.91	30.78%	666.97
		13	246.24	30.78%	75.79
		14	1,132.70	30.78%	348.65
		15	1,181.95	30.78%	363.80
		16	590.97	30.78%	181.90
		17	492.48	30.78%	151.59
		18	738.72	30.78%	227.38
		19	707.95	30.78%	217.91

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GREENDLINGER, STACY L.	2002	20	455.11	30.78%	140.08
		21	758.52	30.78%	233.47
		22	2,275.55	30.78%	700.41
		23	1,820.43	30.78%	560.33
		24	455.11	30.78%	140.08
		25	910.22	30.78%	280.17
		26	1,517.04	30.78%	466.94
		27	1,011.35	30.78%	311.29
			26,160.54		$8,052.22
JERISON, JOANNA B.	2002	07	58.10	30.78%	17.88
		22	60.98	30.78%	18.77
			119.08		$36.65
MCGAGH, MICHAEL J.	2002	16	219.76	30.78%	67.64
		23	95.01	30.78%	29.24
		26	570.10	30.78%	175.48
			884.87		$272.36
NORTHRIDGE, MICHAEL A.	2002	03	43.63	30.78%	13.43
		04	58.19	30.78%	17.91
		21	16.95	30.78%	5.22
			118.77		$36.56
PAVLUVCIK, ROBERT J.	2002	05	74.65	30.78%	22.98
		06	74.65	30.78%	22.98
		12	20.18	30.78%	6.21
		23	20.18	30.78%	6.21

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PAVLUVCIK, ROBERT J.	2002	26	10.12	30.78%	3.11
			199.78		$61.49
PETERSON, DAVID	2002	01	1,158.29	30.78%	356.52
		02	2,643.95	30.78%	813.81
		03	1,712.27	30.78%	527.04
		04	2,291.41	30.78%	705.30
		05	1,989.26	30.78%	612.29
		06	2,140.34	30.78%	658.80
		07	579.15	30.78%	178.26
		08	1,158.31	30.78%	356.53
		09	742.73	30.78%	228.61
		10	1,856.82	30.78%	571.53
		11	1,140.63	30.78%	351.09
		12	1,883.37	30.78%	579.70
		13	1,201.66	30.78%	369.87
		14	1,119.73	30.78%	344.65
		15	846.63	30.78%	260.59
		16	1,529.38	30.78%	470.74
		17	2,348.69	30.78%	722.93
		18	1,065.11	30.78%	327.84
		19	1,911.73	30.78%	588.43
		20	1,283.59	30.78%	395.09
		21	846.63	30.78%	260.59
		22	873.93	30.78%	269.00
		23	1,966.35	30.78%	605.24
		24	300.42	30.78%	92.47
		25	1,939.04	30.78%	596.84
		26	1,474.77	30.78%	453.93
		27	54.61	30.78%	16.81
			38,058.80		$11,714.50
WORTHMAN, GARY	2002	03	14.61	30.78%	4.50

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
WORTHMAN, GARY	2002	04	43.81	30.78%	13.48
		14	32.19	30.78%	9.91
			90.61		$27.89
Total Fiscal Year 2002 Payroll Direct Costs:			228,464.47		$70,321.41

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	0201RGL004	11/09/2001	71.44	30.78%	21.99
	0201RGL008	11/16/2001	56.58	30.78%	17.42
	0201RGL019	01/11/2002	16.18	30.78%	4.98
	0201RGL035	04/26/2002	69.36	30.78%	21.35
	0201RGL045	06/11/2002	62.06	30.78%	19.10
	0201RGL058	08/20/2002	72.49	30.78%	22.31
			348.11		$107.15
CATRI, CYNTHIA E.	0101EGL042	10/24/2001	10.50	30.78%	3.23
	0201EGL021	07/03/2002	10.50	30.78%	3.23
	0201EGL020	07/03/2002	10.50	30.78%	3.23
			31.50		$9.69
DICKERSON, DAVID J.	0201RHL011	02/12/2002	48.92	30.78%	15.06
	0201RHL015	04/29/2002	8.00	30.78%	2.46
	0201RHL017	05/28/2002	14.70	30.78%	4.52
			3.15	30.78%	0.97
	0201RHL024	09/16/2002	54.10	30.78%	16.65
			128.87		$39.66

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EPA Indirect Costs

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
GREENDLINGER, STACY L.	0201ACL014	01/17/2002	77.28	30.78%	23.79
			77.28		$23.79
HURD, MICHAEL L.	T4419861	06/06/2002	220.82	30.78%	67.97
			220.82		$67.97
PETERSON, DAVID	0101EGL041	10/01/2001	156.41	30.78%	48.15
	0201EGL002	11/16/2001	174.54	30.78%	53.73
	0201RGL013	11/27/2001	69.14	30.78%	21.29
	0201EGL004	12/10/2001	113.41	30.78%	34.91
	0201EGL012	04/29/2002	124.71	30.78%	38.38
	0201EGL016	05/29/2002	130.82	30.78%	40.26
	0201EGL019	06/28/2002	138.33	30.78%	42.58
	0201EGL025	07/16/2002	76.82	30.78%	23.64
	0201EGL026	07/18/2002	70.32	30.78%	21.64
			1,054.50		$324.58
SKAHN, KENNETH R.	T4419804	05/20/2002	717.56	30.78%	220.86
			717.56		$220.86
Total Fiscal Year 2002 Travel Direct Costs:			2,578.64		$793.70

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
198110201	GR#198110201	11/29/2001	3,658.01	0.00	30.78%	1,125.94
	GR#198110201 #18	02/08/2002	7,126.34	0.00	30.78%	2,193.49
	GR#198110201 #19	03/15/2002	5,563.72	0.00	30.78%	1,712.51
	GR#198110201 #20	05/17/2002	3,058.30	0.00	30.78%	941.34

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
198110201	GR#198110201 #21	09/18/2002	218.33	0.00	30.78%	67.20
			3,899.95	0.00	30.78%	1,200.40
	GR#198110201 #22	09/27/2002	1,100.05	0.00	30.78%	338.60
			2,807.27	0.00	30.78%	864.08
			27,431.97	0.00		$8,443.56
68-D4-0104	36	06/17/2002	43.89	25.58	30.78%	21.38
			43.89	25.58		$21.38
68-W6-0042	68-BASEPERI	05/20/2002	-1,665.95	-170.46	30.78%	-565.25
	72-BASEPERI	09/13/2002	-335.00	-34.28	30.78%	-113.66
			335.00	34.28	30.78%	113.66
			-335.00	-34.28	30.78%	-113.66
			-2,000.95	-204.74		$-678.91
A2BK0000025	289606	10/31/2001	308.80	0.00	30.78%	95.05
	289605	10/31/2001	144.50	0.00	30.78%	44.48
			453.30	0.00		$139.53
A2BK0000110	329055	03/12/2002	190.00	0.00	30.78%	58.48
	329056	03/12/2002	261.90	0.00	30.78%	80.61
			451.90	0.00		$139.09
A2BK0000113	329492	03/15/2002	752.70	0.00	30.78%	231.68
			752.70	0.00		$231.68

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A2BK0000120	324287	03/26/2002	152.10	0.00	30.78%	46.82
			152.10	0.00		$46.82
A2BK0000128	335523	04/05/2002	311.85	0.00	30.78%	95.99
			311.85	0.00		$95.99
A2BK0000166	348087	05/31/2002	93.50	0.00	30.78%	28.78
	347385	05/31/2002	92.95	0.00	30.78%	28.61
	346571	05/31/2002	386.00	0.00	30.78%	118.81
			572.45	0.00		$176.20
A2BK0000181	362159	06/24/2002	208.00	0.00	30.78%	64.02
			208.00	0.00		$64.02
A2BK0000204	362155	07/29/2002	43.65	0.00	30.78%	13.44
			43.65	0.00		$13.44
A2BK0000212	360328	08/07/2002	121.28	0.00	30.78%	37.33
			121.28	0.00		$37.33
DOJ	FY 2002	09/30/2002	1,373.60	0.00	30.78%	422.79
			1,373.60	0.00		$422.79
DW96940029	61006932	05/14/2002	2,509.67	0.00	30.78%	772.48
	FINAL	09/25/2002	100.00	0.00	30.78%	30.78
			2,609.67	0.00		$803.26

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940156	96940156	11/26/2001	-2,660.89	0.00	30.78%	-819.02
	96949156	11/26/2001	-13,045.16	0.00	30.78%	-4,015.30
			-15,706.05	0.00		$-4,834.32
DW96940163	96940163	11/26/2001	-1,842.11	0.00	30.78%	-567.00
			-1,842.11	0.00		$-567.00
DW96940186	44045	10/05/2001	714,665.02	0.00	30.78%	219,973.89
	61005629	10/09/2001	160,356.57	0.00	30.78%	49,357.75
	61005847	11/06/2001	163,241.61	0.00	30.78%	50,245.77
	EST #23	11/15/2001	16,708.98	0.00	30.78%	5,143.02
	EST #22	11/15/2001	1,810.20	0.00	30.78%	557.18
	EST #10	11/15/2001	742.83	0.00	30.78%	228.64
	44716	11/23/2001	1,062,959.82	0.00	30.78%	327,179.03
	61006078	11/28/2001	211,038.16	0.00	30.78%	64,957.55
	45433	12/05/2001	422,648.57	0.00	30.78%	130,091.23
			755,864.74	0.00	30.78%	232,655.17
	61006249	01/14/2002	210,983.52	0.00	30.78%	64,940.73
	46082	01/25/2002	778,741.18	0.00	30.78%	239,696.54
	#7	01/25/2002	41,288.68	0.00	30.78%	12,708.66
	61006444	02/04/2002	139,079.43	0.00	30.78%	42,808.65
	EST #24	02/07/2002	7,801.87	0.00	30.78%	2,401.42
	46876	02/13/2002	975,090.89	0.00	30.78%	300,132.98
	47473	03/06/2002	870,432.17	0.00	30.78%	267,919.02
	61006623	03/07/2002	182,115.14	0.00	30.78%	56,055.04
	EST #25	03/07/2002	10,258.91	0.00	30.78%	3,157.69
	EST #6	03/07/2002	9,054.43	0.00	30.78%	2,786.95
	48137	03/27/2002	1,045,743.06	0.00	30.78%	321,879.71
	61006799	03/27/2002	126,074.24	0.00	30.78%	38,805.65
	EST#11	04/02/2002	12,719.46	0.00	30.78%	3,915.05
	EST #7	04/22/2002	933.88	0.00	30.78%	287.45
	61006940	05/08/2002	153,738.44	0.00	30.78%	47,320.69
	EST #8	05/20/2002	374.70	0.00	30.78%	115.33

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	48817	05/20/2002	864,261.21	0.00	30.78%	266,019.60
	61007133	05/23/2002	189,722.21	0.00	30.78%	58,396.50
	49484	06/06/2002	591,064.98	0.00	30.78%	181,929.80
	EST #26	06/12/2002	9,324.85	0.00	30.78%	2,870.19
	61007326	06/20/2002	181,822.37	0.00	30.78%	55,964.93
	EST #9	07/01/2002	496.88	0.00	30.78%	152.94
	EST #27	07/01/2002	4,758.42	0.00	30.78%	1,464.64
	EST #28	07/01/2002	3,223.98	0.00	30.78%	992.34
	50105	07/05/2002	409,140.19	0.00	30.78%	125,933.35
	61007526	07/29/2002	137,002.64	0.00	30.78%	42,169.41
	EST #29	08/01/2002	3,987.12	0.00	30.78%	1,227.24
	EST #30	08/01/2002	1,770.01	0.00	30.78%	544.81
	EST #10	08/01/2002	338.09	0.00	30.78%	104.06
	50804	08/08/2002	523,430.70	0.00	30.78%	161,111.97
	61007713	08/22/2002	120,382.67	0.00	30.78%	37,053.79
	51525	09/12/2002	322,652.76	0.00	30.78%	99,312.52
	EST#31	09/18/2002	2,319.88	0.00	30.78%	714.06
	EST#11	09/18/2002	1,248.95	0.00	30.78%	384.43
	61007878	09/26/2002	93,726.13	0.00	30.78%	28,848.90
	52115	09/30/2002	320,473.52	0.00	30.78%	98,641.75
			11,855,614.06	0.00		$3,649,158.02
DW96940189	INV#44042	10/05/2001	67,042.42	0.00	30.78%	20,635.66
	INV#44041	10/05/2001	49,233.61	0.00	30.78%	15,154.11
	61005631	10/09/2001	34,131.14	0.00	30.78%	10,505.56
	61005850	11/06/2001	50,661.76	0.00	30.78%	15,593.69
	EST#5	11/15/2001	88,267.40	0.00	30.78%	27,168.71
	INV#44717	11/23/2001	241,647.77	0.00	30.78%	74,379.18
	INV#44710	11/23/2001	25,263.78	0.00	30.78%	7,776.19
	61006081	11/28/2001	35,929.40	0.00	30.78%	11,059.07
	INV#45435	12/05/2001	75,281.25	0.00	30.78%	23,171.57
	INV#45436	12/05/2001	197,945.43	0.00	30.78%	60,927.60
	61006252	01/14/2002	29,774.65	0.00	30.78%	9,164.64
	INV#46083	01/25/2002	69,365.79	0.00	30.78%	21,350.79

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DW96940189	#9	01/25/2002	323,758.06	0.00	30.78%	99,652.73
	#8	01/25/2002	379,818.00	0.00	30.78%	116,907.98
	#7	01/25/2002	38,384.32	0.00	30.78%	11,814.69
	INV#46081	01/25/2002	24,349.54	0.00	30.78%	7,494.79
	61006446	02/04/2002	37,116.56	0.00	30.78%	11,424.48
	EST#6	02/07/2002	32,009.12	0.00	30.78%	9,852.41
	INV#46859	02/13/2002	106,039.49	0.00	30.78%	32,638.96
	INV#46822	02/13/2002	57,391.90	0.00	30.78%	17,665.23
	#10	02/13/2002	191,594.00	0.00	30.78%	58,972.63
	INV#47471	03/06/2002	32,142.49	0.00	30.78%	9,893.46
	INV#47472	03/06/2002	101,136.22	0.00	30.78%	31,129.73
	61006626	03/07/2002	54,100.06	0.00	30.78%	16,652.00
	EST#7	03/08/2002	36,817.77	0.00	30.78%	11,332.51
	61006802	03/27/2002	56,166.79	0.00	30.78%	17,288.14
	INV#48102	03/27/2002	45,102.89	0.00	30.78%	13,882.67
	INV#48107	03/27/2002	182,571.93	0.00	30.78%	56,195.64
	61006943	05/08/2002	72,463.94	0.00	30.78%	22,304.40
	INV#48807	05/20/2002	29,697.26	0.00	30.78%	9,140.82
	INV#48808	05/20/2002	299,487.88	0.00	30.78%	92,182.37
	61007136	05/23/2002	74,913.92	0.00	30.78%	23,058.50
	EST#1	05/24/2002	11,414.97	0.00	30.78%	3,513.53
	EST#8	05/31/2002	20,059.77	0.00	30.78%	6,174.40
	INV#49487	06/06/2002	41,468.33	0.00	30.78%	12,763.95
	INV#49551	06/06/2002	520,327.60	0.00	30.78%	160,156.84
	61007329	06/20/2002	73,265.18	0.00	30.78%	22,551.02
	EST#2	07/01/2002	5,926.96	0.00	30.78%	1,824.32
	INV#50098	07/05/2002	32,114.68	0.00	30.78%	9,884.90
	INV#50106	07/05/2002	560,318.99	0.00	30.78%	172,466.19
			28,499.74	0.00	30.78%	8,772.22
	#11	07/10/2002	247,806.00	0.00	30.78%	76,274.69
	61007529	07/29/2002	47,331.62	0.00	30.78%	14,568.67
	INV#50805	08/08/2002	1,309,232.12	0.00	30.78%	402,981.65
	50809	08/08/2002	30,388.52	0.00	30.78%	9,353.59
	61007716	08/22/2002	85,382.05	0.00	30.78%	26,280.59
	INV#51528	09/12/2002	21,652.76	0.00	30.78%	6,664.72

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	INV#51529	09/12/2002	85,433.71	0.00	30.78%	26,296.50
			604,923.49	0.00	30.78%	186,195.45
	EST#4	09/13/2002	5,548.11	0.00	30.78%	1,707.71
	EST#5	09/20/2002	5,548.12	0.00	30.78%	1,707.71
	61007880	09/26/2002	87,782.83	0.00	30.78%	27,019.56
	52118	09/30/2002	63,129.34	0.00	30.78%	19,431.21
	52119	09/30/2002	966,131.90	0.00	30.78%	297,375.40
			7,993,293.33	0.00		$2,460,335.73
DW96940199	61005853	11/08/2001	173.42	0.00	30.78%	53.38
	61006083	12/13/2001	161.43	0.00	30.78%	49.69
	61006254	08/01/2002	1,671.56	0.00	30.78%	514.51
			2,006.41	0.00		$617.58
V99174202	DWD.#2018	12/17/2001	3,913.00	0.00	30.78%	1,204.42
	DWD.#2041	05/21/2002	5,549.00	0.00	30.78%	1,707.98
	DWD.#2040	05/21/2002	4,412.00	0.00	30.78%	1,358.01
	DWD.#2060	07/17/2002	26,303.00	0.00	30.78%	8,096.06
	DWD.#2061	07/17/2002	6,618.00	0.00	30.78%	2,037.02
	DWD.#2064	07/22/2002	6,478.00	0.00	30.78%	1,993.93
	DWD.#2075	08/14/2002	7,501.00	0.00	30.78%	2,308.81
	DWD.#2080	08/29/2002	4,467.00	0.00	30.78%	1,374.94
			65,241.00	0.00		$20,081.17
Total Fiscal Year 2002 Other Direct Costs:			19,931,132.05	-179.16		$6,134,747.36
Total Fiscal Year 2002:			20,161,996.00			$6,205,862.47

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELING, JOHN	2003	10	184.26	31.51%	58.06
		11	307.11	31.51%	96.77
		12	368.53	31.51%	116.12
		13	491.38	31.51%	154.83
		14	497.21	31.51%	156.67
		15	435.05	31.51%	137.08
		17	124.30	31.51%	39.17
		18	186.45	31.51%	58.75
		19	191.39	31.51%	60.31
		20	318.97	31.51%	100.51
		22	63.67	31.51%	20.06
		23	63.67	31.51%	20.06
		24	254.39	31.51%	80.16
		25	254.69	31.51%	80.25
		26	254.69	31.51%	80.25
		27	127.34	31.51%	40.12
			4,123.10		$1,299.17
BELIVEAU, ANDREW F.	2003	01	197.04	31.51%	62.09
		02	738.95	31.51%	232.84
		03	591.15	31.51%	186.27
		04	492.63	31.51%	155.23
		05	985.26	31.51%	310.46
		06	443.35	31.51%	139.70
		07	98.53	31.51%	31.05
		08	640.42	31.51%	201.80
		09	711.09	31.51%	224.06
		11	152.37	31.51%	48.01
		12	355.54	31.51%	112.03
		14	205.74	31.51%	64.83
		15	51.42	31.51%	16.20
		17	102.87	31.51%	32.41
		18	102.87	31.51%	32.41
		19	462.90	31.51%	145.86

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELIVEAU, ANDREW F.	2003	21	257.17	31.51%	81.03
		23	51.42	31.51%	16.20
		25	102.87	31.51%	32.41
		26	565.78	31.51%	178.28
		27	205.74	31.51%	64.83
			7,515.11		$2,368.00
BONARRIGO, ANGELA	2003	25	329.56	31.51%	103.84
			329.56		$103.84
BOUDROT, DIANE M.	2003	18	354.05	31.51%	111.56
		19	160.93	31.51%	50.71
		20	144.84	31.51%	45.64
		21	70.13	31.51%	22.10
		23	420.78	31.51%	132.59
		24	946.75	31.51%	298.32
		25	981.82	31.51%	309.37
		26	385.71	31.51%	121.54
		27	157.78	31.51%	49.72
			3,622.79		$1,141.55
BRILL, LARRY H.	2003	12	893.38	31.51%	281.50
			893.38		$281.50
BROWN, JAMES M.	2003	01	687.17	31.51%	216.53
		02	2,503.25	31.51%	788.77
		03	2,748.67	31.51%	866.11
		04	2,920.47	31.51%	920.24
		05	3,190.41	31.51%	1,005.30
		06	2,945.01	31.51%	927.97
		07	1,619.75	31.51%	510.38

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	2003	08	2,061.50	31.51%	649.58
			98.16	31.51%	30.93
		09	1,825.18	31.51%	575.11
		10	304.19	31.51%	95.85
			1,926.58	31.51%	607.07
		11	1,825.18	31.51%	575.11
			202.80	31.51%	63.90
		12	3,320.82	31.51%	1,046.39
		13	3,041.97	31.51%	958.52
		14	3,156.01	31.51%	994.46
		15	2,257.95	31.51%	711.48
			1,436.89	31.51%	452.76
		16	3,130.35	31.51%	986.37
		17	2,411.90	31.51%	759.99
		18	2,617.18	31.51%	824.67
		19	3,592.21	31.51%	1,131.91
		20	3,079.03	31.51%	970.20
		21	102.34	31.51%	32.25
			3,326.31	31.51%	1,048.12
		22	1,535.22	31.51%	483.75
		24	2,021.36	31.51%	636.93
		25	1,074.65	31.51%	338.62
			1,074.65	31.51%	338.62
		27	204.70	31.51%	64.50
			204.70	31.51%	64.50
			62,446.56		$19,676.89
BUONOPANE, JOAN L.	2003	03	24.55	31.51%	7.74
		04	12.30	31.51%	3.88
		05	110.45	31.51%	34.80
			36.83	31.51%	11.61
		07	147.25	31.51%	46.40
		08	24.55	31.51%	7.74
			110.45	31.51%	34.80

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BUONOPANE, JOAN L.	2003	10	12.70	31.51%	4.00
		12	13.03	31.51%	4.11
			481.66	31.51%	151.77
		13	377.53	31.51%	118.96
		14	26.37	31.51%	8.31
		15	13.18	31.51%	4.15
		16	13.20	31.51%	4.16
		21	26.37	31.51%	8.31
		23	26.37	31.51%	8.31
		24	26.37	31.51%	8.31
		26	26.37	31.51%	8.31
		27	26.37	31.51%	8.31
			1,535.90		$483.98
CATRI, CYNTHIA E.	2003	01	254.81	31.51%	80.29
		02	1,911.03	31.51%	602.17
		03	1,082.91	31.51%	341.22
		04	1,467.14	31.51%	462.30
		05	1,082.91	31.51%	341.22
		06	1,974.72	31.51%	622.23
		07	512.71	31.51%	161.55
		08	1,210.32	31.51%	381.37
		09	1,054.34	31.51%	332.22
		10	1,390.14	31.51%	438.03
		11	610.30	31.51%	192.31
		12	1,763.10	31.51%	555.55
		13	2,678.57	31.51%	844.02
		14	2,607.83	31.51%	821.73
		15	1,921.56	31.51%	605.48
		16	828.73	31.51%	261.13
		17	966.87	31.51%	304.66
		18	897.78	31.51%	282.89
		19	2,096.11	31.51%	660.48
		20	1,411.02	31.51%	444.61

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	2003	21	1,368.16	31.51%	431.11
		22	614.10	31.51%	193.50
		23	1,978.71	31.51%	623.49
		24	989.35	31.51%	311.74
		26	1,228.17	31.51%	387.00
		27	341.14	31.51%	107.49
			34,242.53		$10,789.79
CONLON, NORA J.	2003	05	564.30	31.51%	177.81
			564.30		$177.81
DICKERSON, DAVID J.	2003	01	1,124.05	31.51%	354.19
		02	2,416.72	31.51%	761.51
			168.62	31.51%	53.13
		03	2,753.94	31.51%	867.77
			393.42	31.51%	123.97
		04	2,360.51	31.51%	743.80
			281.02	31.51%	88.55
		05	2,023.28	31.51%	637.54
			562.03	31.51%	177.10
		06	2,391.08	31.51%	753.43
			543.43	31.51%	171.23
		07	224.81	31.51%	70.84
			1,461.27	31.51%	460.45
		08	618.23	31.51%	194.80
			1,854.69	31.51%	584.41
		09	581.73	31.51%	183.30
			2,326.93	31.51%	733.22
		11	1,337.99	31.51%	421.60
			756.25	31.51%	238.29
		12	465.39	31.51%	146.64
			3,083.17	31.51%	971.51
		13	2,268.75	31.51%	714.88

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2003	13	581.73	31.51%	183.30
		14	3,060.97	31.51%	964.51
		15	2,236.87	31.51%	704.84
		17	121.02	31.51%	38.13
			2,359.82	31.51%	743.58
		18	544.57	31.51%	171.59
			1,815.25	31.51%	571.99
		19	3,085.92	31.51%	972.37
			181.53	31.51%	57.20
		20	2,601.86	31.51%	819.85
			181.53	31.51%	57.20
		21	363.04	31.51%	114.39
			1,875.76	31.51%	591.05
		22	121.02	31.51%	38.13
			1,996.77	31.51%	629.18
		23	363.04	31.51%	114.39
			60.51	31.51%	19.07
		24	3,206.93	31.51%	1,010.50
			60.51	31.51%	19.07
		25	544.57	31.51%	171.59
			2,359.82	31.51%	743.58
		26	3,630.51	31.51%	1,143.97
			121.02	31.51%	38.13
		27	181.52	31.51%	57.20
			2,420.33	31.51%	762.65
			64,073.73		$20,189.62
GARDNER, ANN L.	2003	26	173.63	31.51%	54.71
		27	260.44	31.51%	82.06
			434.07		$136.77
GREENDLINGER, STACY L.	2003	01	758.52	31.51%	239.01
		02	1,466.47	31.51%	462.08

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GREENDLINGER, STACY L.	2003	04	1,719.30	31.51%	541.75
		05	809.08	31.51%	254.94
		06	1,314.76	31.51%	414.28
		08	50.57	31.51%	15.93
		09	104.69	31.51%	32.99
		10	2,617.34	31.51%	824.72
		11	1,675.09	31.51%	527.82
		12	994.59	31.51%	313.40
		13	889.89	31.51%	280.40
		14	1,430.02	31.51%	450.60
		15	1,271.12	31.51%	400.53
		16	1,377.05	31.51%	433.91
		17	1,218.16	31.51%	383.84
		18	1,165.20	31.51%	367.15
		19	1,853.73	31.51%	584.11
		20	1,800.76	31.51%	567.42
		21	529.64	31.51%	166.89
		22	1,006.31	31.51%	317.09
		23	1,430.02	31.51%	450.60
		24	1,006.31	31.51%	317.09
		25	317.78	31.51%	100.13
		26	900.38	31.51%	283.71
		27	688.52	31.51%	216.95
			28,395.30		$8,947.34
MCGAGH, MICHAEL J.	2003	10	45.02	31.51%	14.19
		14	136.69	31.51%	43.07
		15	91.13	31.51%	28.72
		16	91.13	31.51%	28.72
			363.97		$114.70

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NORTHRIDGE, MICHAEL A.	2003	16	267.10	31.51%	84.16
			267.10		$84.16
PAVLUVCIK, ROBERT J.	2003	13	83.45	31.51%	26.30
		27	21.10	31.51%	6.65
			104.55		$32.95
PETERSON, DAVID	2003	01	163.86	31.51%	51.63
		02	1,802.49	31.51%	567.96
		03	1,228.96	31.51%	387.25
		04	1,147.04	31.51%	361.43
		05	491.59	31.51%	154.90
		06	1,584.01	31.51%	499.12
		07	1,829.79	31.51%	576.57
		08	2,731.04	31.51%	860.55
		09	1,357.31	31.51%	427.69
		10	2,544.94	31.51%	801.91
		11	2,658.05	31.51%	837.55
		12	1,866.30	31.51%	588.07
		13	2,035.96	31.51%	641.53
		14	2,002.74	31.51%	631.06
		15	2,002.74	31.51%	631.06
		16	2,145.81	31.51%	676.14
		17	1,688.04	31.51%	531.90
		18	1,487.76	31.51%	468.79
		19	1,201.65	31.51%	378.64
		20	1,115.82	31.51%	351.59
		21	969.38	31.51%	305.45
		22	171.06	31.51%	53.90
		23	28.52	31.51%	8.99
		24	1,796.21	31.51%	565.99
		25	883.85	31.51%	278.50
		26	655.76	31.51%	206.63

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	2003	27	883.85	31.51%	278.50
			38,474.53		$12,123.30
TORNSTROM, DAVID K.	2003	08	10.11	31.51%	3.19
		13	41.69	31.51%	13.14
		14	10.57	31.51%	3.33
		21	10.57	31.51%	3.33
			72.94		$22.99
WHITE, SARAH P.	2003	04	169.86	31.51%	53.52
		06	42.46	31.51%	13.38
		07	42.46	31.51%	13.38
		08	169.86	31.51%	53.52
		09	43.88	31.51%	13.83
		10	175.50	31.51%	55.30
		11	43.88	31.51%	13.83
		12	87.74	31.51%	27.65
		14	266.50	31.51%	83.97
		15	44.41	31.51%	13.99
		17	355.34	31.51%	111.97
		18	88.83	31.51%	27.99
		19	133.25	31.51%	41.99
		21	88.83	31.51%	27.99
		22	88.85	31.51%	28.00
		23	137.41	31.51%	43.30
			1,979.06		$623.61
Total Fiscal Year 2003 Payroll Direct Costs:			249,438.48		$78,597.97

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BRILL, LARRY H.	0201RFL003	10/30/2002	49.28	31.51%	15.53
	TM0093840	03/31/2003	732.78	31.51%	230.89
			782.06		$246.42
BROWN, JAMES M.	TM0051952	10/09/2002	148.63	31.51%	46.83
	0301RGL033	03/25/2003	63.36	31.51%	19.96
	TM0094279	04/15/2003	701.18	31.51%	220.93
			913.17		$287.72
CATRI, CYNTHIA E.	0301EGL009	01/30/2003	43.89	31.51%	13.83
			43.89		$13.83
DICKERSON, DAVID J.	0301RHL004	10/29/2002	51.47	31.51%	16.22
	0301RHL007	01/16/2003	52.45	31.51%	16.53
	0301RHL012	05/15/2003	45.00	31.51%	14.18
	0301RHL015	07/24/2003	48.96	31.51%	15.43
	0301RHL016	08/04/2003	46.80	31.51%	14.75
			244.68		$77.11
GREENDLINGER, STACY L.	TM0051035	10/02/2002	155.22	31.51%	48.91
	0301RJL004	10/31/2002	40.15	31.51%	12.65
	0301RJL007	11/29/2002	6.00	31.51%	1.89
	0301RJL032	05/12/2003	43.20	31.51%	13.61
			244.57		$77.06
PETERSON, DAVID	0301EGL002	10/17/2002	138.37	31.51%	43.60
	0301EGL007	12/13/2002	147.19	31.51%	46.38
	0301EGL008	12/26/2002	129.02	31.51%	40.66
	0301EGL011	03/05/2003	89.75	31.51%	28.28
	0301EGL013	04/28/2003	84.23	31.51%	26.55

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	0301EGL014	05/12/2003	81.84	31.51%	25.79
	0301EGL015	05/30/2003	90.02	31.51%	28.36
	0301EGL018	06/27/2003	84.25	31.51%	26.55
	0301EGL022	07/11/2003	140.58	31.51%	44.30
	0301EGL026	08/28/2003	104.97	31.51%	33.08
	0301EGL027	08/28/2003	85.69	31.51%	27.00
			1,175.91		$370.55
Total Fiscal Year 2003 Travel Direct Costs:			3,404.28		$1,072.69

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
198110201	GR#198110201 #23	02/03/2003	2,776.76	0.00	31.51%	874.96
	GR#198110201 FINAL	05/16/2003	4,415.97	0.00	31.51%	1,391.47
			7,192.73	0.00		$2,266.43
68-W6-0042	79	01/31/2003	25.37	2.18	31.51%	8.68
			-25.37	-2.18	31.51%	-8.68
			25.37	2.18	31.51%	8.68
	84-BASEPERI	06/16/2003	-25,295.55	-2,177.77	31.51%	-8,656.84
			-11,783.43	-1,014.47	31.51%	-4,032.62
			-2,589.04	-222.90	31.51%	-886.04
			-8,838.48	-760.93	31.51%	-3,024.77
			-8,850.00	-761.92	31.51%	-3,028.72
			3,007.50	258.92	31.51%	1,029.25
			54,349.00	4,679.07	31.51%	18,599.74
	86-BASEPERI	08/18/2003	-3,475.82	-299.24	31.51%	-1,189.52
			-3,475.82	-299.24	31.51%	-1,189.52

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W6-0042	86-BASEPERI	08/18/2003	3,475.82	299.24	31.51%	1,189.52
			-3,450.45	-297.06		$-1,180.84
A3BK0000066	416933	01/07/2003	145.60	0.00	31.51%	45.88
			145.60	0.00		$45.88
A3BK0000096	429962	02/19/2003	850.50	0.00	31.51%	267.99
			850.50	0.00		$267.99
A3BK0000118	439190	03/21/2003	145.60	0.00	31.51%	45.88
			145.60	0.00		$45.88
A3BK0000157	455829	05/16/2003	371.77	0.00	31.51%	117.14
			371.77	0.00		$117.14
A3BK0000240	496320	09/17/2003	154.00	0.00	31.51%	48.53
			154.00	0.00		$48.53
A3BK0000243	498782	09/23/2003	298.51	0.00	31.51%	94.06
			298.51	0.00		$94.06
DOJ	FY 2003	09/30/2003	5,297.34	0.00	31.51%	1,669.19
			5,297.34	0.00		$1,669.19
DW96940186	EST#32	10/02/2002	1,482.01	0.00	31.51%	466.98
	EST#12	10/30/2002	1,401.00	0.00	31.51%	441.46
	61008083	11/01/2002	122,499.55	0.00	31.51%	38,599.61

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	52791	11/15/2002	235,388.82	0.00	31.51%	74,171.02
	EST#33	11/20/2002	2,417.86	0.00	31.51%	761.87
	61008305	11/26/2002	130,769.92	0.00	31.51%	41,205.60
	53524	12/19/2002	360,672.38	0.00	31.51%	113,647.87
	EST#34	12/27/2002	1,782.29	0.00	31.51%	561.60
	61008491	01/03/2003	76,553.04	0.00	31.51%	24,121.86
	54149	01/16/2003	332,598.01	0.00	31.51%	104,801.63
	EST#35	01/24/2003	5,974.27	0.00	31.51%	1,882.49
	61008657	01/30/2003	22,712.16	0.00	31.51%	7,156.60
	54796	02/13/2003	220,272.74	0.00	31.51%	69,407.94
	61008845	03/11/2003	27,968.16	0.00	31.51%	8,812.77
	55630	03/17/2003	269,660.54	0.00	31.51%	84,970.04
	EST#36	03/25/2003	8,512.61	0.00	31.51%	2,682.32
	EST#13	03/25/2003	420.98	0.00	31.51%	132.65
	EST#37	03/25/2003	4,619.64	0.00	31.51%	1,455.65
	61009018	04/08/2003	10,880.12	0.00	31.51%	3,428.33
	56132	04/21/2003	152,881.85	0.00	31.51%	48,173.07
	61009187	05/06/2003	11,646.15	0.00	31.51%	3,669.70
	EST#38	05/06/2003	4,753.85	0.00	31.51%	1,497.94
	56747	05/13/2003	209,717.14	0.00	31.51%	66,081.87
	61009369	05/28/2003	6,055.59	0.00	31.51%	1,908.12
	EST#39	06/05/2003	1,068.67	0.00	31.51%	336.74
	57439	06/09/2003	237,450.34	0.00	31.51%	74,820.60
	61009553	06/23/2003	16,131.33	0.00	31.51%	5,082.98
	58162	07/11/2003	174,503.31	0.00	31.51%	54,985.99
	61009738	07/15/2003	1,691.62	0.00	31.51%	533.03
	58763	08/08/2003	81,474.02	0.00	31.51%	25,672.46
	EST#40	08/20/2003	12,117.15	0.00	31.51%	3,818.11
	EST#14	08/20/2003	911.91	0.00	31.51%	287.34
	EST#41	08/21/2003	1,228.00	0.00	31.51%	386.94
	61009921	08/29/2003	2,391.97	0.00	31.51%	753.71
	EST#42	08/29/2003	2,549.43	0.00	31.51%	803.33
	59444	09/05/2003	37,086.27	0.00	31.51%	11,685.88
	60025	09/23/2003	9,186.19	0.00	31.51%	2,894.57

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	61010098	09/24/2003	3,697.14	0.00	31.51%	1,164.97
			2,803,128.03	0.00		$883,265.64
DW96940189	EST#1	10/30/2002	18,331.23	0.00	31.51%	5,776.17
	61008086	11/01/2002	74,232.05	0.00	31.51%	23,390.52
	52783	11/15/2002	39,475.59	0.00	31.51%	12,438.76
	52847	11/15/2002	1,394,265.43	0.00	31.51%	439,333.04
	EST#6	11/20/2002	9,511.05	0.00	31.51%	2,996.93
	61008307	11/26/2002	76,077.36	0.00	31.51%	23,971.98
	EST#2	12/12/2002	10,851.76	0.00	31.51%	3,419.39
	53521	12/19/2002	68,511.65	0.00	31.51%	21,588.02
	53642	12/19/2002	2,433,100.34	0.00	31.51%	766,669.92
	EST#12	12/27/2002	327,935.00	0.00	31.51%	103,332.32
	61008494	01/03/2003	206,634.24	0.00	31.51%	65,110.45
	EST#3	01/16/2003	3,345.13	0.00	31.51%	1,054.05
	EST#7	01/16/2003	2,377.76	0.00	31.51%	749.23
	54135	01/16/2003	23,880.32	0.00	31.51%	7,524.69
	54148	01/16/2003	1,641,641.08	0.00	31.51%	517,281.10
	61008660	01/30/2003	122,818.71	0.00	31.51%	38,700.18
			54,849.54	0.00	31.51%	17,283.09
	54797	02/13/2003	1,897,098.76	0.00	31.51%	597,775.82
	54791	02/13/2003	73,634.09	0.00	31.51%	23,202.10
	EST#4	02/19/2003	3,193.21	0.00	31.51%	1,006.18
	61008847	03/11/2003	205,822.87	0.00	31.51%	64,854.79
	55631	03/17/2003	50,029.20	0.00	31.51%	15,764.20
	55530	03/17/2003	1,348,982.21	0.00	31.51%	425,064.29
	EST#5	03/25/2003	21,738.67	0.00	31.51%	6,849.85
	EST#9	03/25/2003	2,377.76	0.00	31.51%	749.23
	EST#8	03/25/2003	2,377.76	0.00	31.51%	749.23
	EST#6	04/08/2003	8,627.29	0.00	31.51%	2,718.46
	61009020	04/08/2003	127,029.86	0.00	31.51%	40,027.11
	56133	04/21/2003	522,833.51	0.00	31.51%	164,744.84
	56131	04/21/2003	30,769.53	0.00	31.51%	9,695.48
	56133	04/21/2003	1,466,609.82	0.00	31.51%	462,128.75

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	61009189	05/06/2003	164,978.87	0.00	31.51%	51,984.84
			19,979.02	0.00	31.51%	6,295.39
	56793	05/13/2003	53,198.29	0.00	31.51%	16,762.78
	56796	05/13/2003	2,612,265.33	0.00	31.51%	823,124.81
	61009371	05/28/2003	13,893.01	0.00	31.51%	4,377.69
			132,643.37	0.00	31.51%	41,795.93
	EST#7	06/05/2003	3,060.85	0.00	31.51%	964.47
	INV#57435	06/09/2003	37,606.67	0.00	31.51%	11,849.86
	INV#57676	06/09/2003	1,600,553.33	0.00	31.51%	504,334.35
			351,687.39	0.00	31.51%	110,816.70
	EST#8	06/23/2003	6,921.66	0.00	31.51%	2,181.02
	61009555	06/23/2003	142,293.77	0.00	31.51%	44,836.77
	EST#9	07/10/2003	4,790.18	0.00	31.51%	1,509.39
	58109	07/11/2003	54,411.77	0.00	31.51%	17,145.15
	58165	07/11/2003	1,321,221.85	0.00	31.51%	416,317.00
	61009739	07/15/2003	177,379.35	0.00	31.51%	55,892.23
	EST#10	08/04/2003	3,341.52	0.00	31.51%	1,052.91
	58762	08/08/2003	1,460,718.55	0.00	31.51%	460,272.42
	58749	08/08/2003	34,303.69	0.00	31.51%	10,809.09
	61009923	08/26/2003	188,222.77	0.00	31.51%	59,308.99
	EST#10	08/28/2003	1,585.18	0.00	31.51%	499.49
	59445	09/05/2003	1,246,066.97	0.00	31.51%	392,635.70
	59428	09/08/2003	23,098.67	0.00	31.51%	7,278.39
	60024	09/23/2003	820,447.66	0.00	31.51%	258,523.06
	60025	09/23/2003	17,926.64	0.00	31.51%	5,648.68
	59997	09/23/2003	37,203.48	0.00	31.51%	11,722.82
	61010100	09/24/2003	227,905.25	0.00	31.51%	71,812.94
			23,026,667.87	0.00		$7,255,703.04
DW96940199	53229	12/19/2002	2,554.57	0.00	31.51%	804.95
			2,554.57	0.00		$804.95

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V98134501	GR#V98134501 #1	11/19/2002	61,976.00	0.00	31.51%	19,528.64
			61,976.00	0.00		$19,528.64
V99174202	DWD.#3001	10/23/2002	3,590.00	0.00	31.51%	1,131.21
	DWD.#3002	11/27/2002	3,508.00	0.00	31.51%	1,105.37
	DWD.#3004	01/03/2003	4,263.00	0.00	31.51%	1,343.27
	DWD.#3007	02/27/2003	6,213.00	0.00	31.51%	1,957.72
	DWD.#3008	03/06/2003	4,562.00	0.00	31.51%	1,437.49
	DWD#3011	04/04/2003	4,497.00	0.00	31.51%	1,417.00
	DWD.#3014	05/07/2003	4,629.00	0.00	31.51%	1,458.60
	DWD.#3015	05/08/2003	4,489.00	0.00	31.51%	1,414.48
	DWD.#3017	06/16/2003	4,038.00	0.00	31.51%	1,272.37
	DWD.#3020	07/11/2003	1,680.00	0.00	31.51%	529.37
			41,469.00	0.00		$13,066.88
Total Fiscal Year 2003 Other Direct Costs:			25,946,801.07	-297.06		$8,175,743.41
Total Fiscal Year 2003:			26,199,346.77			$8,255,414.07

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELING, JOHN	2004	02	191.03	33.00%	63.04
		03	573.08	33.00%	189.12
		04	1,233.74	33.00%	407.13
		05	1,094.45	33.00%	361.17
		07	1,147.29	33.00%	378.61
		08	63.74	33.00%	21.03
		09	261.53	33.00%	86.30
		10	1,307.69	33.00%	431.54
		11	784.60	33.00%	258.92

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELING, JOHN	2004	12	392.31	33.00%	129.46
		13	784.60	33.00%	258.92
		14	326.92	33.00%	107.88
		19	333.97	33.00%	110.21
			8,494.95		$2,803.33
BELIVEAU, ANDREW F.	2004	01	411.47	33.00%	135.79
		02	205.74	33.00%	67.89
		03	51.42	33.00%	16.97
		04	102.87	33.00%	33.95
		05	154.29	33.00%	50.92
		09	105.07	33.00%	34.67
		10	788.00	33.00%	260.04
		11	262.67	33.00%	86.68
		12	105.07	33.00%	34.67
		13	262.67	33.00%	86.68
		14	367.74	33.00%	121.35
		15	376.12	33.00%	124.12
		17	214.93	33.00%	70.93
		18	214.93	33.00%	70.93
		19	161.19	33.00%	53.19
		20	429.87	33.00%	141.86
		21	483.59	33.00%	159.58
		22	376.12	33.00%	124.12
		24	859.71	33.00%	283.70
		25	376.12	33.00%	124.12
		26	1,048.63	33.00%	346.05
			7,358.22		$2,428.21
BONARRIGO, ANGELA	2004	22	197.00	33.00%	65.01
		23	935.48	33.00%	308.71
		25	196.94	33.00%	64.99

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BONARRIGO, ANGELA	2004	27	152.03	33.00%	50.17
			1,481.45		$488.88
BOTTS, STEPHEN C.	2004	03	63.34	33.00%	20.90
		04	110.83	33.00%	36.57
			174.17		$57.47
BOUDROT, DIANE M.	2004	01	52.60	33.00%	17.36
		02	368.18	33.00%	121.50
		04	35.07	33.00%	11.57
		09	53.73	33.00%	17.73
			509.58		$168.16
BRILL, LARRY H.	2004	15	291.47	33.00%	96.19
			291.47		$96.19
BROWN, JAMES M.	2004	01	102.34	33.00%	33.77
			230.29	33.00%	76.00
		02	230.29	33.00%	76.00
			1,714.32	33.00%	565.73
		04	2,814.57	33.00%	928.81
		05	460.56	33.00%	151.98
			1,125.82	33.00%	371.52
		06	869.96	33.00%	287.09
			716.43	33.00%	236.42
		07	1,100.95	33.00%	363.31
		08	1,203.37	33.00%	397.11
		09	2,226.67	33.00%	734.80
		10	1,990.89	33.00%	656.99
			157.17	33.00%	51.87
		12	910.60	33.00%	300.50

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	2004	12	535.65	33.00%	176.76
		13	749.93	33.00%	247.48
			214.25	33.00%	70.70
		14	1,767.65	33.00%	583.32
			107.13	33.00%	35.35
		15	1,553.40	33.00%	512.62
			696.35	33.00%	229.80
		16	1,155.21	33.00%	381.22
			1,677.82	33.00%	553.68
		17	880.16	33.00%	290.45
			935.17	33.00%	308.61
		18	3,630.67	33.00%	1,198.12
		19	495.08	33.00%	163.38
			2,145.40	33.00%	707.98
		20	2,970.54	33.00%	980.28
		21	2,420.45	33.00%	798.75
		22	3,410.63	33.00%	1,125.51
		23	2,915.54	33.00%	962.13
		24	3,218.73	33.00%	1,062.18
		25	3,388.13	33.00%	1,118.08
		26	3,444.59	33.00%	1,136.71
		27	4,065.75	33.00%	1,341.70
			58,232.46		$19,216.71
BUONOPANE, JOAN L.	2004	03	39.54	33.00%	13.05
		09	67.25	33.00%	22.19
		10	27.86	33.00%	9.19
		16	42.73	33.00%	14.10
		17	99.67	33.00%	32.89
			28.48	33.00%	9.40
		21	42.73	33.00%	14.10
		23	170.82	33.00%	56.37

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BUONOPANE, JOAN L.	2004	24	56.93	33.00%	18.79
			576.01		$190.08
CATRI, CYNTHIA E.	2004	01	204.70	33.00%	67.55
		02	750.57	33.00%	247.69
		03	477.62	33.00%	157.61
		04	750.53	33.00%	247.67
		05	477.62	33.00%	157.61
		06	136.46	33.00%	45.03
		07	410.11	33.00%	135.34
		08	922.73	33.00%	304.50
		09	1,261.56	33.00%	416.31
		10	2,453.05	33.00%	809.51
		11	1,611.99	33.00%	531.96
		12	1,191.50	33.00%	393.20
		13	841.04	33.00%	277.54
		14	560.70	33.00%	185.03
		15	1,647.25	33.00%	543.59
		16	1,360.75	33.00%	449.05
		17	1,145.90	33.00%	378.15
		18	1,361.68	33.00%	449.35
		19	716.20	33.00%	236.35
		20	1,145.90	33.00%	378.15
		21	2,366.74	33.00%	781.02
		22	2,435.05	33.00%	803.57
		23	1,862.10	33.00%	614.49
		24	2,438.43	33.00%	804.68
		26	646.93	33.00%	213.49
		27	356.97	33.00%	117.80
			29,534.08		$9,746.24
DICKERSON, DAVID J.	2004	02	121.02	33.00%	39.94
			2,904.39	33.00%	958.45

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2004	03	3,691.01	33.00%	1,218.03
			60.51	33.00%	19.97
		04	2,783.37	33.00%	918.51
		05	1,884.59	33.00%	621.91
			294.46	33.00%	97.17
		06	2,885.25	33.00%	952.13
		07	968.12	33.00%	319.48
		08	181.53	33.00%	59.90
			2,299.31	33.00%	758.77
		09	186.24	33.00%	61.46
			2,669.43	33.00%	880.91
		10	124.16	33.00%	40.97
			3,228.14	33.00%	1,065.29
		11	63.42	33.00%	20.93
			2,727.32	33.00%	900.02
		12	2,790.75	33.00%	920.95
			761.11	33.00%	251.17
		13	253.70	33.00%	83.72
			2,410.20	33.00%	795.37
		14	412.26	33.00%	136.05
			3,076.18	33.00%	1,015.14
		15	2,727.32	33.00%	900.02
			126.85	33.00%	41.86
		16	2,917.61	33.00%	962.81
			190.27	33.00%	62.79
		17	380.56	33.00%	125.58
			3,171.32	33.00%	1,046.54
		19	1,585.66	33.00%	523.27
			1,205.10	33.00%	397.68
		20	2,854.18	33.00%	941.88
			951.39	33.00%	313.96
		21	253.70	33.00%	83.72
			824.54	33.00%	272.10
		22	2,283.34	33.00%	753.50
			1,331.95	33.00%	439.54

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2004	23	824.54	33.00%	272.10
			1,458.79	33.00%	481.40
		26	2,473.61	33.00%	816.29
			824.54	33.00%	272.10
		27	887.95	33.00%	293.02
			1,712.50	33.00%	565.13
			65,762.19		$21,701.53
GARDNER, ANN L.	2004	01	86.81	33.00%	28.65
			86.81		$28.65
GREENDLINGER, STACY L.	2004	02	582.61	33.00%	192.26
		03	264.80	33.00%	87.38
		04	105.93	33.00%	34.96
		05	900.38	33.00%	297.13
		06	211.85	33.00%	69.91
		07	582.61	33.00%	192.26
		08	52.96	33.00%	17.48
		09	108.57	33.00%	35.83
		10	759.97	33.00%	250.79
		11	597.10	33.00%	197.04
		12	1,302.80	33.00%	429.92
		13	1,628.47	33.00%	537.40
		14	1,031.37	33.00%	340.35
		15	1,996.36	33.00%	658.80
		16	1,829.98	33.00%	603.89
			11,955.76		$3,945.40
JERISON, JOANNA B.	2004	12	67.02	33.00%	22.12

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
JERISON, JOANNA B.	2004	17	85.65	33.00%	28.26
			152.67		$50.38
LAMMIE, BENJAMIN J.	2004	19	17.00	33.00%	5.61
			17.00		$5.61
MCDONOUGH-SIROIS, M.	2004	15	387.92	33.00%	128.01
		18	145.78	33.00%	48.11
		21	194.39	33.00%	64.15
		25	97.19	33.00%	32.07
		26	48.60	33.00%	16.04
			873.88		$288.38
NORTHRIDGE, MICHAEL A.	2004	02	33.94	33.00%	11.20
			33.94		$11.20
PAVLUVCIK, ROBERT J.	2004	03	21.11	33.00%	6.97
		17	11.38	33.00%	3.76
			32.49		$10.73
PETERSON, DAVID	2004	01	171.06	33.00%	56.45
			513.22	33.00%	169.36
		02	228.09	33.00%	75.27
			342.13	33.00%	112.90
		03	598.74	33.00%	197.58
			114.05	33.00%	37.64
		04	655.76	33.00%	216.40
			57.02	33.00%	18.82
		05	513.20	33.00%	169.36
		06	199.59	33.00%	65.86

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	2004	07	1,113.67	33.00%	367.51
		08	542.56	33.00%	179.04
		09	732.62	33.00%	241.76
		10	761.92	33.00%	251.43
			205.13	33.00%	67.69
		11	615.40	33.00%	203.08
		12	1,787.58	33.00%	589.90
		13	482.31	33.00%	159.16
		14	452.17	33.00%	149.22
		15	954.78	33.00%	315.08
		16	1,047.17	33.00%	345.57
		17	1,170.37	33.00%	386.22
		18	1,201.18	33.00%	396.39
		19	585.18	33.00%	193.11
		20	1,355.16	33.00%	447.20
		21	431.19	33.00%	142.29
		22	2,032.75	33.00%	670.81
		23	1,108.78	33.00%	365.90
		24	400.40	33.00%	132.13
		25	461.99	33.00%	152.46
		26	246.39	33.00%	81.31
		27	92.40	33.00%	30.49
			21,173.96		$6,987.39
PODGURSKI, JOHN R.	2004	06	283.96	33.00%	93.71
			283.96		$93.71
TORNSTROM, DAVID K.	2004	02	10.57	33.00%	3.49
		09	21.59	33.00%	7.12
		16	11.05	33.00%	3.65

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TORNSTROM, DAVID K.	2004	21	11.05	33.00%	3.65
			54.26		$17.91
WHITE, SARAH P.	2004	20	103.87	33.00%	34.28
			103.87		$34.28
Total Fiscal Year 2004 Payroll Direct Costs:			207,183.18		$68,370.44

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BELIVEAU, ANDREW F.	TM0235274	09/08/2004	46.50	33.00%	15.35
			46.50		$15.35
BONARRIGO, ANGELA	TM0237561	08/09/2004	129.32	33.00%	42.68
	TM0241683	08/26/2004	29.25	33.00%	9.65
			158.57		$52.33
BRILL, LARRY H.	0401RFL002	08/12/2004	63.75	33.00%	21.04
			63.75		$21.04
BROWN, JAMES M.	0401RGL011	01/08/2004	82.68	33.00%	27.28
	0401RGL040	06/28/2004	21.32	33.00%	7.04
	TM0228884	07/12/2004	332.21	33.00%	109.63
			436.21		$143.95
CATRI, CYNTHIA E.	TM0232017	07/14/2004	32.24	33.00%	10.64

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	TM0232149	07/14/2004	11.55	33.00%	3.81
			43.79		$14.45
DICKERSON, DAVID J.	0401RHL005	02/17/2004	14.81	33.00%	4.89
	0401RHL006	06/10/2004	67.20	33.00%	22.18
	TM0244603	08/20/2004	112.50	33.00%	37.13
			194.51		$64.20
PETERSON, DAVID	0401EGL001	10/15/2003	167.10	33.00%	55.14
	TM0181852	02/02/2004	155.17	33.00%	51.21
	TM0220802	06/02/2004	121.39	33.00%	40.06
	TM0223119	06/21/2004	69.75	33.00%	23.02
	TM0229183	06/29/2004	41.87	33.00%	13.81
	TM0231595	07/14/2004	181.73	33.00%	59.97
	TM0243183	08/23/2004	223.94	33.00%	73.90
	TM0254183	09/17/2004	151.56	33.00%	50.02
			1,112.51		$367.13
SMITH, CRAIG W.	TM0136078	10/15/2003	97.20	33.00%	32.08
			97.20		$32.08
Total Fiscal Year 2004 Travel Direct Costs:			2,153.04		$710.53

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
0000I03032	656004-02	10/10/2003	4,074.00	0.00	33.00%	1,344.42
			4,074.00	0.00		$1,344.42

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-R1-0201	3	03/30/2004	47.94	0.00	33.00%	15.82
	2	03/31/2004	160.46	0.00	33.00%	52.95
	4	04/01/2004	37.03	0.00	33.00%	12.22
	5	04/09/2004	203.60	0.00	33.00%	67.19
	6	05/17/2004	47.08	0.00	33.00%	15.54
	7	06/24/2004	19.50	0.00	33.00%	6.44
	8	07/06/2004	33.35	0.00	33.00%	11.01
	10	09/02/2004	115.69	0.00	33.00%	38.18
			664.65	0.00		$219.35
68-W6-0042	99-BASEPERI	08/16/2004	2.47	0.21	33.00%	0.88
			2.47	0.21	33.00%	0.88
			-2.47	-0.21	33.00%	-0.88
			2.47	0.21		$0.88
A4BK0000122	547460	03/26/2004	154.00	0.00	33.00%	50.82
			154.00	0.00		$50.82
A4BK0000142	555955	04/23/2004	154.00	0.00	33.00%	50.82
			154.00	0.00		$50.82
A4BK0000177	573479	06/16/2004	1,811.25	0.00	33.00%	597.71
			1,811.25	0.00		$597.71
A4BK0000211	587227	08/03/2004	170.00	0.00	33.00%	56.10
	588059	08/03/2004	151.20	0.00	33.00%	49.90
			321.20	0.00		$106.00

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A4BK0000219	590630	08/13/2004	337.42	0.00	33.00%	111.35
			337.42	0.00		$111.35
A4BK0000234	596652	09/03/2004	884.04	0.00	33.00%	291.73
			884.04	0.00		$291.73
A4BK0000239	601129	09/13/2004	1,577.81	0.00	33.00%	520.68
	601487	09/13/2004	484.50	0.00	33.00%	159.89
			2,062.31	0.00		$680.57
DOJ	FY 2004	09/30/2004	8,078.20	0.00	33.00%	2,665.81
			8,078.20	0.00		$2,665.81
DW14424801	2714 6	03/31/2004	1,708.72	0.00	33.00%	563.88
			1,708.72	0.00		$563.88
DW47940243	SI431306	10/15/2003	296.33	0.00	33.00%	97.79
	SI431318	10/17/2003	189.88	0.00	33.00%	62.66
	SB53E465	12/05/2003	27,821.82	0.00	33.00%	9,181.20
	S134E416	02/17/2004	17,392.02	0.00	33.00%	5,739.37
	S134E347	03/24/2004	11,459.05	0.00	33.00%	3,781.49
	S254E342	04/02/2004	7,840.90	0.00	33.00%	2,587.50
			65,000.00	0.00		$21,450.01
DW47940285	S334E352	05/12/2004	28,760.35	0.00	33.00%	9,490.92
			28,760.35	0.00		$9,490.92
DW96940186	EST#43	10/02/2003	1,230.17	0.00	33.00%	405.96

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	EST#44	10/27/2003	887.99	0.00	33.00%	293.04
	61010293	11/04/2003	8,903.47	0.00	33.00%	2,938.15
	60691	11/12/2003	8,944.00	0.00	33.00%	2,951.52
	EST#45	11/20/2003	322.54	0.00	33.00%	106.44
	61010514	11/28/2003	3,821.55	0.00	33.00%	1,261.11
	61312	12/02/2003	89,303.00	0.00	33.00%	29,469.99
	EST#46	12/18/2003	705.53	0.00	33.00%	232.82
	61010670	12/30/2003	452.21	0.00	33.00%	149.23
	61944	01/06/2004	489.00	0.00	33.00%	161.37
	EST#47	01/23/2004	247.12	0.00	33.00%	81.55
	61010818	01/30/2004	4,701.14	0.00	33.00%	1,551.38
	62507	02/03/2004	3,875.00	0.00	33.00%	1,278.75
	EST#48	02/17/2004	1,287.78	0.00	33.00%	424.97
	61010984	03/04/2004	851.52	0.00	33.00%	281.00
	63266	03/05/2004	3,702.76	0.00	33.00%	1,221.91
	EST#49	03/18/2004	3,531.37	0.00	33.00%	1,165.35
	63733	03/25/2004	89,423.00	0.00	33.00%	29,509.59
	EST#50	05/14/2004	532.38	0.00	33.00%	175.69
	EST#15	05/27/2004	1,146.17	0.00	33.00%	378.24
	EST#16	06/04/2004	719.19	0.00	33.00%	237.33
	61011649	06/24/2004	4,447.23	0.00	33.00%	1,467.59
	EST#52	07/20/2004	1,237.55	0.00	33.00%	408.39
	EST#51	07/20/2004	859.52	0.00	33.00%	283.64
	61011834	07/29/2004	4,240.15	0.00	33.00%	1,399.25
	65995	07/29/2004	5,176.70	0.00	33.00%	1,708.31
	EST#17	08/05/2004	522.03	0.00	33.00%	172.27
	66649	08/25/2004	22,363.21	0.00	33.00%	7,379.86
	61012009	09/01/2004	363.91	0.00	33.00%	120.09
	EST#53	09/10/2004	594.14	0.00	33.00%	196.07
	67236	09/23/2004	44,173.32	0.00	33.00%	14,577.20
			309,054.65	0.00		$101,988.06
DW96940189	EST#11	10/02/2003	1,585.17	0.00	33.00%	523.11
	EST#9	10/09/2003	624.18	0.00	33.00%	205.98

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#11	10/17/2003	38,867.64	0.00	33.00%	12,826.32
	EST#12	10/17/2003	14,708.66	0.00	33.00%	4,853.86
	61010295	11/04/2003	161,890.44	0.00	33.00%	53,423.85
	EST#13	11/05/2003	23,996.22	0.00	33.00%	7,918.75
	60691	11/12/2003	23,406.44	0.00	33.00%	7,724.13
	60651	11/12/2003	32,568.90	0.00	33.00%	10,747.74
	60728	11/12/2003	1,787,109.12	0.00	33.00%	589,746.01
	61010517	11/28/2003	219,654.78	0.00	33.00%	72,486.08
	61312	12/02/2003	13,589.10	0.00	33.00%	4,484.40
	61333	12/02/2003	20,880.68	0.00	33.00%	6,890.62
	61387	12/02/2003	1,241,035.52	0.00	33.00%	409,541.72
			26,963.35	0.00	33.00%	8,897.91
	EST#14	12/04/2003	24,506.31	0.00	33.00%	8,087.08
	61010672	12/30/2003	110,943.69	0.00	33.00%	36,611.42
	61989	01/06/2004	725,895.35	0.00	33.00%	239,545.47
			66,889.38	0.00	33.00%	22,073.50
	61947	01/06/2004	30,399.56	0.00	33.00%	10,031.85
	61944	01/06/2004	16,771.62	0.00	33.00%	5,534.63
	61010821	01/30/2004	192,044.64	0.00	33.00%	63,374.73
	62552	02/03/2004	1,837,237.65	0.00	33.00%	606,288.42
	62512	02/03/2004	38,725.78	0.00	33.00%	12,779.51
	62507	02/03/2004	97,361.55	0.00	33.00%	32,129.31
	62552	02/03/2004	29,892.13	0.00	33.00%	9,864.40
	EST#12	02/10/2004	2,604.37	0.00	33.00%	859.44
	EST#13	03/02/2004	2,037.78	0.00	33.00%	672.47
	63184	03/04/2004	899,450.67	0.00	33.00%	296,818.72
	63176	03/04/2004	29,927.72	0.00	33.00%	9,876.15
	63184	03/04/2004	271,758.12	0.00	33.00%	89,680.18
	61010986	03/04/2004	161,758.30	0.00	33.00%	53,380.24
	63266	03/05/2004	12,585.14	0.00	33.00%	4,153.10
	61011146	03/23/2004	144,710.11	0.00	33.00%	47,754.34
	63733	03/25/2004	33,040.97	0.00	33.00%	10,903.52
	63720	03/25/2004	43,274.11	0.00	33.00%	14,280.46
	63920	03/25/2004	877,070.85	0.00	33.00%	289,433.38
	EST#14	04/07/2004	3,628.96	0.00	33.00%	1,197.56

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#14	04/21/2004	2,409.98	0.00	33.00%	795.29
	61011319	04/21/2004	380,231.59	0.00	33.00%	125,476.42
	EST#15	04/27/2004	13,726.92	0.00	33.00%	4,529.88
	64354	04/28/2004	48,982.81	0.00	33.00%	16,164.33
	64322	04/28/2004	203,481.95	0.00	33.00%	67,149.04
			1,388,848.14	0.00	33.00%	458,319.89
	EST#15	05/14/2004	12,545.79	0.00	33.00%	4,140.11
	EST#16	05/14/2004	6,127.83	0.00	33.00%	2,022.18
	61011489	05/20/2004	209,226.08	0.00	33.00%	69,044.61
	64874	06/04/2004	35,342.12	0.00	33.00%	11,662.90
	EST#15	06/04/2004	2,811.39	0.00	33.00%	927.76
	EST#16	06/04/2004	7,887.05	0.00	33.00%	2,602.73
	EST#17	06/04/2004	9,888.26	0.00	33.00%	3,263.13
	64967	06/04/2004	1,559,329.94	0.00	33.00%	514,578.88
	61011651	06/24/2004	630,721.21	0.00	33.00%	208,138.00
	65414	07/01/2004	34,958.78	0.00	33.00%	11,536.40
	65426	07/01/2004	1,577,415.93	0.00	33.00%	520,547.26
	65431	07/01/2004	676.10	0.00	33.00%	223.11
	EST#1	07/12/2004	275,989.38	0.00	33.00%	91,076.50
	61011835	07/29/2004	469,704.85	0.00	33.00%	155,002.60
	65988	07/29/2004	689,863.46	0.00	33.00%	227,654.94
	65987	07/29/2004	32,334.02	0.00	33.00%	10,670.23
	65988	07/29/2004	1,194,579.63	0.00	33.00%	394,211.28
	EST#17	08/05/2004	29,363.17	0.00	33.00%	9,689.85
	EST#1	08/05/2004	8,288.43	0.00	33.00%	2,735.18
	EST#16	08/05/2004	9,951.17	0.00	33.00%	3,283.89
	EST#2	08/18/2004	33,504.83	0.00	33.00%	11,056.59
		08/24/2004	1,626,951.08	0.00	33.00%	536,893.86
	66649	08/25/2004	9,919.00	0.00	33.00%	3,273.27
	66648	08/25/2004	44,751.19	0.00	33.00%	14,767.89
	66652	08/25/2004	650,010.93	0.00	33.00%	214,503.61
	EST#1	08/31/2004	52,295.79	0.00	33.00%	17,257.61
	61012011	09/01/2004	217,419.01	0.00	33.00%	71,748.27
	EST#18	09/02/2004	5,862.41	0.00	33.00%	1,934.60
	EST#3	09/14/2004	27,615.41	0.00	33.00%	9,113.09

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	67220	09/23/2004	666,072.83	0.00	33.00%	219,804.03
	67225	09/23/2004	36,480.35	0.00	33.00%	12,038.52
	EST#3	09/24/2004	1,173,493.95	0.00	33.00%	387,253.00
			1,086,898.79	0.00	33.00%	358,676.60
			520,700.00	0.00	33.00%	171,831.00
			325,000.00	0.00	33.00%	107,250.00
	EST#18	09/24/2004	2,485.10	0.00	33.00%	820.08
	EST#1	09/24/2004	14,969.89	0.00	33.00%	4,940.06
			24,588,511.50	0.00		$8,114,208.83
V99174202	DWD.#4002	11/10/2003	1,085.00	0.00	33.00%	358.05
	DWD.#4010	03/12/2004	2,000.00	0.00	33.00%	660.00
			3,085.00	0.00		$1,018.05
V99174203	DWD.#4008	02/13/2004	11,922.00	0.00	33.00%	3,934.26
	DWD.#4009	03/03/2004	4,751.00	0.00	33.00%	1,567.83
	DWD.#4013	04/20/2004	3,742.00	0.00	33.00%	1,234.86
	DWD.#4014	06/09/2004	3,060.00	0.00	33.00%	1,009.80
	V99174203;4017	07/06/2004	5,522.00	0.00	33.00%	1,822.26
	DWD.#4019	08/09/2004	3,088.00	0.00	33.00%	1,019.04
	DWD#4020	09/01/2004	3,444.00	0.00	33.00%	1,136.52
			35,529.00	0.00		$11,724.57
Total Fiscal Year 2004 Other Direct Costs:			25,050,192.76	0.21		$8,266,563.78
Total Fiscal Year 2004:			25,259,529.19			$8,335,644.75

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ARNOLD, LESLIE	2005	26	60.71	33.40%	20.28
		27	93.41	33.40%	31.20
			154.12		$51.48
BELING, JOHN	2005	06	255.98	33.40%	85.50
		07	1,342.10	33.40%	448.26
		10	2,024.20	33.40%	676.08
		13	558.40	33.40%	186.51
		21	70.75	33.40%	23.63
			4,251.43		$1,419.98
BELIVEAU, ANDREW F.	2005	02	1,052.87	33.40%	351.66
		03	886.63	33.40%	296.13
		04	554.14	33.40%	185.08
		05	379.23	33.40%	126.66
		09	57.51	33.40%	19.21
		10	402.64	33.40%	134.48
		11	115.05	33.40%	38.43
		12	230.07	33.40%	76.84
		13	345.12	33.40%	115.27
		14	230.07	33.40%	76.84
		15	805.29	33.40%	268.97
		19	115.05	33.40%	38.43
		20	752.77	33.40%	251.43
		21	977.84	33.40%	326.60
			6,904.28		$2,306.03
BONARRIGO, ANGELA	2005	14	52.78	33.40%	17.63
			52.78		$17.63
BROWN, JAMES M.	2005	02	3,514.94	33.40%	1,173.99

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	2005	03	3,486.58	33.40%	1,164.52
		04	3,571.60	33.40%	1,192.91
		05	2,721.21	33.40%	908.88
		06	2,947.99	33.40%	984.63
		07	1,417.30	33.40%	473.38
		08	1,615.75	33.40%	539.66
		09	3,586.71	33.40%	1,197.96
		10	2,734.13	33.40%	913.20
		11	3,145.71	33.40%	1,050.67
		12	2,704.73	33.40%	903.38
		13	2,410.74	33.40%	805.19
		14	1,528.75	33.40%	510.60
		15	2,587.12	33.40%	864.10
		16	2,527.39	33.40%	844.15
		17	3,351.50	33.40%	1,119.40
		18	3,527.90	33.40%	1,178.32
		19	3,645.50	33.40%	1,217.60
		20	2,704.72	33.40%	903.38
		21	705.58	33.40%	235.66
		22	3,527.91	33.40%	1,178.32
		23	1,293.56	33.40%	432.05
		24	2,734.13	33.40%	913.20
		25	2,998.73	33.40%	1,001.58
		26	2,998.72	33.40%	1,001.57
		27	1,881.55	33.40%	628.44
			69,870.45		$23,336.74
BUONOPANE, JOAN L.	2005	03	71.44	33.40%	23.86
		05	14.29	33.40%	4.77
		08	14.32	33.40%	4.78
		10	14.89	33.40%	4.97
			89.38	33.40%	29.85
		16	29.78	33.40%	9.95
			104.28	33.40%	34.83

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BUONOPANE, JOAN L.	2005	17	44.69	33.40%	14.93
		18	44.69	33.40%	14.93
		21	59.60	33.40%	19.91
		23	14.89	33.40%	4.97
		24	59.60	33.40%	19.91
			561.85		$187.66
CATRI, CYNTHIA E.	2005	02	1,653.65	33.40%	552.32
		03	2,516.38	33.40%	840.47
		04	1,653.63	33.40%	552.31
		05	1,725.52	33.40%	576.32
		06	1,941.22	33.40%	648.37
		07	721.36	33.40%	240.93
		08	1,370.58	33.40%	457.77
		09	1,050.68	33.40%	350.93
		10	1,234.51	33.40%	412.33
		11	1,311.65	33.40%	438.09
		12	983.10	33.40%	328.36
		13	1,537.27	33.40%	513.45
		14	1,160.48	33.40%	387.60
		15	1,234.00	33.40%	412.16
		16	785.95	33.40%	262.51
		17	307.51	33.40%	102.71
		18	849.17	33.40%	283.62
		19	848.37	33.40%	283.36
		20	1,436.31	33.40%	479.73
		21	1,441.69	33.40%	481.52
		22	1,079.75	33.40%	360.64
		23	1,542.50	33.40%	515.20
		24	1,079.74	33.40%	360.63
		26	698.73	33.40%	233.38

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	2005	27	1,079.75	33.40%	360.64
			31,243.50		$10,435.35
COOK, MICHAEL B.	2005	25	338.62	33.40%	113.10
			338.62		$113.10
DICKERSON, DAVID J.	2005	01	126.87	33.40%	42.37
			190.28	33.40%	63.55
		02	1,273.38	33.40%	425.31
			1,719.06	33.40%	574.17
		03	764.04	33.40%	255.19
			2,610.45	33.40%	871.89
		04	2,520.75	33.40%	841.93
		05	1,579.30	33.40%	527.49
			485.94	33.40%	162.30
		06	1,640.04	33.40%	547.77
			1,457.82	33.40%	486.91
		07	445.68	33.40%	148.86
			2,865.12	33.40%	956.95
		08	1,782.74	33.40%	595.44
		09	2,516.47	33.40%	840.50
		10	3,278.01	33.40%	1,094.86
		11	2,251.56	33.40%	752.02
		12	1,655.56	33.40%	552.96
		13	3,840.90	33.40%	1,282.86
		14	3,311.11	33.40%	1,105.91
		15	3,311.10	33.40%	1,105.91
		16	2,006.76	33.40%	670.26
		17	3,069.79	33.40%	1,025.31
		18	2,318.01	33.40%	774.22
		19	2,380.65	33.40%	795.14
		20	2,631.25	33.40%	878.84
		21	3,289.05	33.40%	1,098.54

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2005	22	2,944.48	33.40%	983.46
		23	2,255.35	33.40%	753.29
		24	2,725.22	33.40%	910.22
		25	3,195.09	33.40%	1,067.16
		27	2,913.17	33.40%	973.00
			69,355.00		$23,164.59
GARUFI, KATHERINE	2005	19	160.16	33.40%	53.49
		26	118.64	33.40%	39.63
			278.80		$93.12
GONZALEZ, RAFAEL	2005	20	36.13	33.40%	12.07
		26	72.26	33.40%	24.13
		27	108.38	33.40%	36.20
			216.77		$72.40
GREENDLINGER, STACY L.	2005	13	922.53	33.40%	308.13
		14	1,268.46	33.40%	423.67
		15	1,556.74	33.40%	519.95
		16	1,633.15	33.40%	545.47
		17	1,672.07	33.40%	558.47
		18	1,441.42	33.40%	481.43
		22	1,509.09	33.40%	504.04
		23	2,070.89	33.40%	691.68
		24	414.18	33.40%	138.34
		26	828.34	33.40%	276.67
		27	2,189.23	33.40%	731.20
			15,506.10		$5,179.05
HURD, MICHAEL L.	2005	19	394.00	33.40%	131.60

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HURD, MICHAEL L.	2005	26	233.47	33.40%	77.98
			627.47		$209.58
JERISON, JOANNA B.	2005	13	35.72	33.40%	11.93
		15	71.43	33.40%	23.86
			107.15		$35.79
KONZ, JAMES J.	2005	02	963.76	33.40%	321.90
			963.76		$321.90
MURPHY, JAMES J.	2005	03	423.07	33.40%	141.31
			423.07		$141.31
PAVLUVCIK, ROBERT J.	2005	10	11.84	33.40%	3.95
		16	11.85	33.40%	3.96
			23.69		$7.91
PETERSON, DAVID	2005	02	216.42	33.40%	72.28
		03	154.59	33.40%	51.63
		04	309.17	33.40%	103.26
		05	400.48	33.40%	133.76
		06	206.78	33.40%	69.06
		07	525.91	33.40%	175.65
		08	185.62	33.40%	62.00
		09	1,415.92	33.40%	472.92
		10	2,188.26	33.40%	730.88
		11	1,930.80	33.40%	644.89
		12	1,158.48	33.40%	386.93
		13	1,802.08	33.40%	601.89
		14	965.41	33.40%	322.45

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EPA Indirect Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	2005	15	289.63	33.40%	96.74
		16	195.13	33.40%	65.17
			780.34	33.40%	260.63
		17	450.53	33.40%	150.48
		18	128.73	33.40%	43.00
			1,287.21	33.40%	429.93
		19	321.81	33.40%	107.48
		20	193.08	33.40%	64.49
		21	65.61	33.40%	21.91
		23	353.98	33.40%	118.23
		24	868.88	33.40%	290.21
		25	836.67	33.40%	279.45
		26	64.36	33.40%	21.50
			643.60	33.40%	214.96
		27	740.14	33.40%	247.21
			64.36	33.40%	21.50
			18,743.98		$6,260.49
PODGURSKI, JOHN R.	2005	07	60.76	33.40%	20.29
		08	121.52	33.40%	40.59
			182.28		$60.88
SMITH, JOHN J.	2005	19	499.02	33.40%	166.67
			499.02		$166.67
TORNSTROM, DAVID K.	2005	02	11.41	33.40%	3.81
		10	11.81	33.40%	3.94
		16	11.78	33.40%	3.93

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
TORNSTROM, DAVID K.	2005	21	11.81	33.40%	3.94
			46.81		$15.62
Total Fiscal Year 2005 Payroll Direct Costs:			220,350.93		$73,597.28

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	TM0262992	11/01/2004	337.27	33.40%	112.65
	TM0268990	11/26/2004	225.76	33.40%	75.40
	TM0278210	12/13/2004	227.25	33.40%	75.90
	TM0303153	03/25/2005	239.37	33.40%	79.95
	TM0320819	05/16/2005	165.24	33.40%	55.19
	TM0331970	06/27/2005	101.59	33.40%	33.93
	TM0354460	09/02/2005	166.86	33.40%	55.73
			1,463.34		$488.75
CATRI, CYNTHIA E.	TM0326921	06/06/2005	83.50	33.40%	27.89
			83.50		$27.89
COOK, MICHAEL B.	TM0350728	09/27/2005	49.28	33.40%	16.46
			49.28		$16.46
DICKERSON, DAVID J.	TM0262988	12/14/2004	129.75	33.40%	43.33
	TM0278758	01/19/2005	52.50	33.40%	17.54
	TM0287412	01/31/2005	10.00	33.40%	3.34
	TM0288629	02/04/2005	51.75	33.40%	17.28
	TM0312521	04/27/2005	56.70	33.40%	18.94
	TM0334165	06/24/2005	59.94	33.40%	20.02

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EPA Indirect Costs

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	TM0346054	08/26/2005	66.42	33.40%	22.18
			427.06		$142.63
GREENDLINGER, STACY L.	TM0308138	08/23/2005	44.55	33.40%	14.88
			44.55		$14.88
HARRIGAN FARRELLY, JOAN	TM0351496	09/01/2005	376.48	33.40%	125.74
			376.48		$125.74
HURD, MICHAEL L.	TM0325227	06/17/2005	221.10	33.40%	73.85
			221.10		$73.85
KONZ, JAMES J.	TM0279019	12/23/2004	548.78	33.40%	183.30
			548.78		$183.30
MURPHY, JAMES J.	TM0265907	12/23/2004	41.25	33.40%	13.78
			41.25		$13.78
PETERSON, DAVID	TM0289383	03/15/2005	142.81	33.40%	47.70
	TM0301598	04/14/2005	14.03	33.40%	4.69
	TM0318976	05/12/2005	159.67	33.40%	53.33
	TM0330120	06/28/2005	79.55	33.40%	26.57
	TM0358321	09/20/2005	91.27	33.40%	30.48
			487.33		$162.77

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
SMITH, JOHN J.	TM0324304	06/21/2005	237.10	33.40%	79.19
			237.10		$79.19
Total Fiscal Year 2005 Travel Direct Costs:			3,979.77		$1,329.24

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-R1-0201	2	01/04/2005	18.51	0.00	33.40%	6.18
	3	02/08/2005	19.16	0.00	33.40%	6.40
	7R	06/15/2005	19.15	0.00	33.40%	6.40
	9	08/03/2005	0.50	0.00	33.40%	0.17
			19.68	0.00	33.40%	6.57
			77.00	0.00		$25.72
A4BK0000253	609485	10/01/2004	161.50	0.00	33.40%	53.94
			161.50	0.00		$53.94
A5BK0000188	659836	04/11/2005	483.00	0.00	33.40%	161.32
			483.00	0.00		$161.32
A5BK0000217	672397	05/17/2005	682.24	0.00	33.40%	227.87
			682.24	0.00		$227.87
A5BK0000225	671870	05/27/2005	100.00	0.00	33.40%	33.40
	672398	05/27/2005	113.40	0.00	33.40%	37.88

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A5BK0000225	673740	05/27/2005	957.13	0.00	33.40%	319.68
			1,170.53	0.00		$390.96
A5BK0000241	676310	06/17/2005	165.79	0.00	33.40%	55.37
	676311	06/17/2005	176.21	0.00	33.40%	58.85
			342.00	0.00		$114.22
A5BK0000248	682287	06/28/2005	1,811.25	0.00	33.40%	604.96
			1,811.25	0.00		$604.96
A5BK0000272	690439	08/01/2005	613.40	0.00	33.40%	204.88
	687799	08/01/2005	105.00	0.00	33.40%	35.07
			718.40	0.00		$239.95
A5BK0000283	691763	08/16/2005	160.61	0.00	33.40%	53.64
			160.61	0.00		$53.64
A5BK0000287	691914	08/22/2005	30.92	0.00	33.40%	10.33
			30.92	0.00		$10.33
DOJ	FY 2005	09/30/2005	26,017.34	0.00	33.40%	8,689.79
			17,508.79	0.00	33.40%	5,847.94
			43,526.13	0.00		$14,537.73
DW47940285	SA34E196	11/10/2004	88,228.15	0.00	33.40%	29,468.20
	SA34E203	11/10/2004	13,223.51	0.00	33.40%	4,416.65
	SA34E184	12/01/2004	6,208.37	0.00	33.40%	2,073.60
	SA34E199	12/09/2004	13,190.81	0.00	33.40%	4,405.73

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW47940285	SC34E054	01/05/2005	16,840.64	0.00	33.40%	5,624.77
	SC34E053	01/05/2005	12,055.68	0.00	33.40%	4,026.60
	27050395	02/03/2005	42,919.17	0.00	33.40%	14,335.00
	S135E080	02/17/2005	15,729.16	0.00	33.40%	5,253.54
	S235E147	03/07/2005	38,320.16	0.00	33.40%	12,798.93
	S235E060	03/16/2005	14,143.06	0.00	33.40%	4,723.78
	S335D973	04/13/2005	30,905.56	0.00	33.40%	10,322.46
	S435D951	05/16/2005	7,733.44	0.00	33.40%	2,582.97
			8,680.27	0.00	33.40%	2,899.21
			1,700.67	0.00	33.40%	568.02
	S535D960	06/08/2005	23,660.42	0.00	33.40%	7,902.58
	S535D959	06/08/2005	30,254.42	0.00	33.40%	10,104.98
	S635D890	08/03/2005	7,446.16	0.00	33.40%	2,487.02
	S735E061	08/03/2005	32,656.19	0.00	33.40%	10,907.17
	S635D890	08/03/2005	34,989.24	0.00	33.40%	11,686.41
	S835D960	08/31/2005	23,642.91	0.00	33.40%	7,896.73
	S835D969	09/07/2005	24,675.30	0.00	33.40%	8,241.55
			487,203.29	0.00		$162,725.90
DW96940156	61012567	10/13/2004	-54.86	0.00	33.40%	-18.32
			-54.86	0.00		$-18.32
DW96940186	61012173	10/12/2004	116.16	0.00	33.40%	38.80
	67954	11/02/2004	780.80	0.00	33.40%	260.79
	61012383	11/12/2004	319.62	0.00	33.40%	106.75
	68414	11/29/2004	13,888.52	0.00	33.40%	4,638.77
	68418	11/29/2004	750.56	0.00	33.40%	250.69
	EST#54	12/09/2004	1,222.58	0.00	33.40%	408.34
	68943	12/27/2004	2,053.18	0.00	33.40%	685.76
	EST#13	12/27/2004	4,372.00	0.00	33.40%	1,460.25
	EST#18	01/14/2005	416.11	0.00	33.40%	138.98
	61012960	02/03/2005	1,248.00	0.00	33.40%	416.83
	69566	02/07/2005	21,884.79	0.00	33.40%	7,309.52

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	61013123	03/10/2005	3,605.29	0.00	33.40%	1,204.17
	70202	03/16/2005	9,382.15	0.00	33.40%	3,133.64
	61013271	03/31/2005	10,042.80	0.00	33.40%	3,354.30
	61013437	05/02/2005	1,549.29	0.00	33.40%	517.46
	61013598	05/26/2005	25,295.92	0.00	33.40%	8,448.84
			1,288.89	0.00	33.40%	430.49
	72368	07/01/2005	2,732.34	0.00	33.40%	912.60
	61013756	07/14/2005	12,981.41	0.00	33.40%	4,335.79
	61013931	07/29/2005	1,426.81	0.00	33.40%	476.55
	61014125	08/11/2005	577.67	0.00	33.40%	192.94
	61014306	09/29/2005	741.59	0.00	33.40%	247.69
			116,676.48	0.00		$38,969.95
DW96940189	61012175	10/12/2004	97,701.15	0.00	33.40%	32,632.18
			21,080.07	0.00	33.40%	7,040.74
			1,100,000.00	0.00	33.40%	367,400.00
			100,000.00	0.00	33.40%	33,400.00
	EST#19	10/14/2004	6,101.37	0.00	33.40%	2,037.86
	EST#2	10/14/2004	149,729.80	0.00	33.40%	50,009.75
	EST#4	10/18/2004	31,619.26	0.00	33.40%	10,560.83
	EST#2	10/18/2004	55,706.39	0.00	33.40%	18,605.93
	EST#19	10/20/2004	1,420.77	0.00	33.40%	474.54
	EST#4	10/21/2004	977,731.18	0.00	33.40%	326,562.21
			494,928.46	0.00	33.40%	165,306.11
	67818	11/02/2004	25,138.57	0.00	33.40%	8,396.28
	67819	11/02/2004	298,062.70	0.00	33.40%	99,552.94
	61012385	11/12/2004	898,968.35	0.00	33.40%	300,255.43
	EST#5	11/12/2004	48,298.11	0.00	33.40%	16,131.57
	EST#3	11/12/2004	106,304.84	0.00	33.40%	35,505.82
	61012577	11/12/2004	736.64	0.00	33.40%	246.04
	EST#5	11/15/2004	2,684,242.67	0.00	33.40%	896,537.05
	EST#3	11/19/2004	55,251.65	0.00	33.40%	18,454.05
	61012630	11/22/2004	479,214.94	0.00	33.40%	160,057.79
			211,187.80	0.00	33.40%	70,536.73

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	68416	11/29/2004	1,686.54	0.00	33.40%	563.30
			304,970.28	0.00	33.40%	101,860.07
	68413	11/29/2004	9,830.98	0.00	33.40%	3,283.55
	EST#6	12/02/2004	3,591,491.32	0.00	33.40%	1,199,558.10
	EST#4	12/09/2004	53,887.41	0.00	33.40%	17,998.39
	EST#6	12/09/2004	26,585.06	0.00	33.40%	8,879.41
	EST#20	12/09/2004	2,806.70	0.00	33.40%	937.44
	EST#4	12/10/2004	76,636.71	0.00	33.40%	25,596.66
	68940	12/27/2004	412.83	0.00	33.40%	137.89
	EST#13	12/27/2004	26,246.00	0.00	33.40%	8,766.16
	68945	12/27/2004	79,719.01	0.00	33.40%	26,626.15
	61012792	01/06/2005	463,812.20	0.00	33.40%	154,913.27
			49,686.49	0.00	33.40%	16,595.29
	EST#7	01/18/2005	857,318.34	0.00	33.40%	286,344.33
			9,000.00	0.00	33.40%	3,006.00
			630,697.44	0.00	33.40%	210,652.94
	EST#5	01/20/2005	65,028.68	0.00	33.40%	21,719.58
		01/21/2005	61,044.14	0.00	33.40%	20,388.74
			15,971.32	0.00	33.40%	5,334.42
	EST#7	01/21/2005	37,079.88	0.00	33.40%	12,384.68
	61012962	02/03/2005	286,517.59	0.00	33.40%	95,696.88
	69542	02/07/2005	179,124.51	0.00	33.40%	59,827.59
	EST#6	02/09/2005	82,529.33	0.00	33.40%	27,564.80
		02/10/2005	237,604.81	0.00	33.40%	79,360.01
	EST#8	02/10/2005	20,387.81	0.00	33.40%	6,809.53
			307,934.51	0.00	33.40%	102,850.13
	EST#14	02/16/2005	17,746.60	0.00	33.40%	5,927.36
	EST#20	03/10/2005	16,132.76	0.00	33.40%	5,388.34
	61013125	03/10/2005	163,795.92	0.00	33.40%	54,707.84
			194,842.59	0.00	33.40%	65,077.43
	EST#7	03/15/2005	26,318.19	0.00	33.40%	8,790.28
	70203	03/16/2005	20.37	0.00	33.40%	6.80
	70221	03/16/2005	529,692.47	0.00	33.40%	176,917.28
	EST#7	03/17/2005	185,309.02	0.00	33.40%	61,893.21
	EST#9	03/17/2005	174,030.24	0.00	33.40%	58,126.10

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#9	03/29/2005	17,859.74	0.00	33.40%	5,965.15
	EST#8	03/29/2005	84,724.20	0.00	33.40%	28,297.88
		03/31/2005	35,823.97	0.00	33.40%	11,965.21
	61013272	03/31/2005	145,309.49	0.00	33.40%	48,533.37
	70742	04/04/2005	32,015.25	0.00	33.40%	10,693.09
	EST#21	04/12/2005	2,202.05	0.00	33.40%	735.48
	EST#10	04/14/2005	225,297.79	0.00	33.40%	75,249.46
		04/21/2005	60,181.98	0.00	33.40%	20,100.78
	61013439	05/02/2005	399,564.13	0.00	33.40%	133,454.42
			159,847.92	0.00	33.40%	53,389.21
	EST#9	05/04/2005	67,840.65	0.00	33.40%	22,658.78
	71303	05/04/2005	21,270.23	0.00	33.40%	7,104.26
	71302	05/04/2005	85.00	0.00	33.40%	28.39
	EST#11	05/13/2005	40,577.65	0.00	33.40%	13,552.94
	EST#9	05/13/2005	29,680.51	0.00	33.40%	9,913.29
	EST#22	05/16/2005	3,921.95	0.00	33.40%	1,309.93
	EST#11	05/25/2005	216,401.97	0.00	33.40%	72,278.26
	61013599	05/26/2005	329,053.82	0.00	33.40%	109,903.98
			100,435.87	0.00	33.40%	33,545.58
	71836	06/03/2005	21,224.77	0.00	33.40%	7,089.07
	EST#10	06/06/2005	46,676.15	0.00	33.40%	15,589.83
	EST#12	06/10/2005	200,934.73	0.00	33.40%	67,112.20
		06/14/2005	17,848.93	0.00	33.40%	5,961.54
	EST#10	06/16/2005	12,631.93	0.00	33.40%	4,219.06
	EST#21	06/30/2005	1,577.94	0.00	33.40%	527.03
	72356	07/01/2005	539.80	0.00	33.40%	180.29
	72371/72442	07/01/2005	75,357.03	0.00	33.40%	25,169.25
	EST#11	07/14/2005	98,952.95	0.00	33.40%	33,050.29
	61013757	07/14/2005	326,058.06	0.00	33.40%	108,903.39
	EST#13	07/19/2005	441,396.79	0.00	33.40%	147,426.53
		07/28/2005	10,000.42	0.00	33.40%	3,340.14
	61013933	07/29/2005	70,951.59	0.00	33.40%	23,697.83
	EST#23	08/03/2005	32,698.41	0.00	33.40%	10,921.27
	EST#12	08/03/2005	35,628.83	0.00	33.40%	11,900.03
	EST#11	08/03/2005	3,606.69	0.00	33.40%	1,204.63

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#23	08/03/2005	6,389.63	0.00	33.40%	2,134.14
	EST#63	08/04/2005	12,152.08	0.00	33.40%	4,058.79
			16,000.00	0.00	33.40%	5,344.00
			7,195.45	0.00	33.40%	2,403.28
			9,768.00	0.00	33.40%	3,262.51
	61014126	08/11/2005	94,501.77	0.00	33.40%	31,563.59
	EST#16	08/17/2005	234,124.43	0.00	33.40%	78,197.56
	EST#14	08/17/2005	7,782.97	0.00	33.40%	2,599.51
	EST#15	08/17/2005	53,480.93	0.00	33.40%	17,862.63
	EST#14	08/17/2005	11,663.90	0.00	33.40%	3,895.74
	EST#24	08/31/2005	7,730.18	0.00	33.40%	2,581.88
	EST#17	09/08/2005	247,809.01	0.00	33.40%	82,768.21
	EST#15	09/09/2005	19,250.28	0.00	33.40%	6,429.59
	EST#12	09/12/2005	4,946.45	0.00	33.40%	1,652.11
	61014307	09/29/2005	79,571.84	0.00	33.40%	26,576.99
	EST#13	09/29/2005	75,899.00	0.00	33.40%	25,350.27
			20,885,767.88	0.00		$6,975,846.44
DW96940195	61013441	05/05/2005	23.25	0.00	33.40%	7.77
			23.25	0.00		$7.77
V99174203	DWD.#5002	12/13/2004	13,671.00	0.00	33.40%	4,566.11
	DWD.#5004	02/23/2005	18,295.00	0.00	33.40%	6,110.53
	DWD.#5007	07/05/2005	25,160.00	0.00	33.40%	8,403.44
			57,126.00	0.00		$19,080.08
Total Fiscal Year 2005 Other Direct Costs:			21,595,905.62	0.00		$7,213,032.46
Total Fiscal Year 2005:			21,820,236.32			$7,287,958.98

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELING, JOHN	2006	04	1,031.20	35.78%	368.96
		05	322.26	35.78%	115.30
		09	216.19	35.78%	77.35
		14	72.07	35.78%	25.79
		16	72.07	35.78%	25.79
		18	72.06	35.78%	25.78
		22	891.54	35.78%	318.99
		23	221.74	35.78%	79.34
		24	369.56	35.78%	132.23
		25	665.20	35.78%	238.01
			3,933.89		$1,407.54
BROWN, JAMES M.	2006	02	2,881.12	35.78%	1,030.86
		03	1,533.27	35.78%	548.60
		05	2,185.66	35.78%	782.03
		06	3,026.29	35.78%	1,082.81
		07	968.95	35.78%	346.69
		09	368.60	35.78%	131.89
		10	2,123.64	35.78%	759.84
		11	2,427.03	35.78%	868.39
		12	2,123.65	35.78%	759.84
		13	3,215.81	35.78%	1,150.62
		14	3,549.53	35.78%	1,270.02
		15	3,094.47	35.78%	1,107.20
		16	2,184.32	35.78%	781.55
		17	2,760.76	35.78%	987.80
		18	2,062.98	35.78%	738.13
		19	879.79	35.78%	314.79
		20	1,850.59	35.78%	662.14
		21	3,081.54	35.78%	1,102.58
		22	1,577.55	35.78%	564.45
		23	1,031.47	35.78%	369.06
		24	3,397.81	35.78%	1,215.74
		25	3,306.77	35.78%	1,183.16

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	2006	26	1,789.90	35.78%	640.43
		27	2,300.77	35.78%	823.22
			53,722.27		$19,221.84
BUONOPANE, JOAN L.	2006	04	74.48	35.78%	26.65
		10	15.43	35.78%	5.52
			107.96	35.78%	38.63
		13	31.63	35.78%	11.32
		15	31.64	35.78%	11.32
		16	79.07	35.78%	28.29
		21	35.96	35.78%	12.87
		22	31.64	35.78%	11.32
		23	31.64	35.78%	11.32
		24	142.33	35.78%	50.93
		27	47.45	35.78%	16.98
			629.23		$225.15
CATRI, CYNTHIA E.	2006	02	2,125.03	35.78%	760.34
		03	1,542.48	35.78%	551.90
		04	1,773.85	35.78%	634.68
		05	695.70	35.78%	248.92
		06	2,805.45	35.78%	1,003.79
		07	2,235.11	35.78%	799.72
		08	693.66	35.78%	248.19
		09	1,994.17	35.78%	713.51
		10	1,994.18	35.78%	713.52
		11	2,791.85	35.78%	998.92
		12	638.14	35.78%	228.33
		13	1,196.52	35.78%	428.11
		14	1,357.05	35.78%	485.55
		15	478.61	35.78%	171.25
		16	877.44	35.78%	313.95
		17	717.91	35.78%	256.87

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	2006	18	958.65	35.78%	343.00
		19	957.22	35.78%	342.49
		20	708.18	35.78%	253.39
		21	398.83	35.78%	142.70
		22	1,052.53	35.78%	376.60
		23	310.83	35.78%	111.21
		24	63.68	35.78%	22.78
		26	319.07	35.78%	114.16
		27	398.85	35.78%	142.71
			29,084.99		$10,406.59
DICKERSON, DAVID J.	2006	02	2,537.26	35.78%	907.83
		03	2,944.48	35.78%	1,053.53
		04	2,929.60	35.78%	1,048.21
		05	2,600.86	35.78%	930.59
		06	3,886.34	35.78%	1,390.53
		07	2,756.55	35.78%	986.29
		08	1,566.23	35.78%	560.40
		09	3,182.24	35.78%	1,138.61
		10	3,246.53	35.78%	1,161.61
		11	1,542.89	35.78%	552.05
		12	1,285.75	35.78%	460.04
		13	3,310.81	35.78%	1,184.61
		14	3,632.26	35.78%	1,299.62
		15	3,632.25	35.78%	1,299.62
		16	964.31	35.78%	345.03
		17	803.60	35.78%	287.53
		18	932.16	35.78%	333.53
		19	771.42	35.78%	276.01
		20	514.28	35.78%	184.01
		21	1,117.23	35.78%	399.74
		22	1,414.28	35.78%	506.03
		23	1,478.56	35.78%	529.03
		24	899.99	35.78%	322.02

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2006	25	1,607.12	35.78%	575.03
		26	1,349.98	35.78%	483.02
		27	2,121.39	35.78%	759.03
			53,028.37		$18,973.55
GREENDLINGER, STACY L.	2006	02	769.17	35.78%	275.21
		03	828.37	35.78%	296.39
		04	710.03	35.78%	254.05
		05	650.85	35.78%	232.87
		06	769.17	35.78%	275.21
		07	946.69	35.78%	338.73
		08	295.82	35.78%	105.84
		09	183.19	35.78%	65.55
		10	1,282.35	35.78%	458.82
		12	427.46	35.78%	152.95
		13	732.77	35.78%	262.19
		14	1,770.87	35.78%	633.62
		16	488.53	35.78%	174.80
		17	244.26	35.78%	87.40
		18	614.50	35.78%	219.87
		19	671.71	35.78%	240.34
		20	1,565.64	35.78%	560.19
		21	1,690.90	35.78%	605.00
		22	1,189.90	35.78%	425.75
		23	563.63	35.78%	201.67
		24	438.38	35.78%	156.85
		25	501.01	35.78%	179.26
		26	250.51	35.78%	89.63
		27	620.95	35.78%	222.18
			18,206.66		$6,514.37

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HURD, MICHAEL L.	2006	21	31.01	35.78%	11.10
			31.01		$11.10
MCDONOUGH-SIROIS, M.	2006	09	213.31	35.78%	76.32
		10	266.63	35.78%	95.40
		22	751.31	35.78%	268.82
		23	426.60	35.78%	152.64
		24	159.97	35.78%	57.24
			1,817.82		$650.42
PAVLUVCIK, ROBERT J.	2006	15	12.27	35.78%	4.39
			12.27		$4.39
PETERSON, DAVID	2006	02	386.15	35.78%	138.16
			32.18	35.78%	11.51
		03	1,061.95	35.78%	379.97
		04	285.51	35.78%	102.16
			317.26	35.78%	113.52
		05	276.63	35.78%	98.98
		06	952.81	35.78%	340.92
		07	289.13	35.78%	103.45
		08	289.13	35.78%	103.45
		09	598.66	35.78%	214.20
		10	1,363.60	35.78%	487.90
		11	1,230.58	35.78%	440.30
		12	365.85	35.78%	130.90
		13	752.05	35.78%	269.08
		14	752.05	35.78%	269.08
		15	307.65	35.78%	110.08
		17	68.36	35.78%	24.46
		18	683.67	35.78%	244.62
		19	170.91	35.78%	61.15

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	2006	20	546.92	35.78%	195.69
		21	421.30	35.78%	150.74
		22	161.02	35.78%	57.61
		23	877.70	35.78%	314.04
		24	1,966.02	35.78%	703.44
			70.22	35.78%	25.12
		25	1,298.97	35.78%	464.77
		26	947.92	35.78%	339.17
		27	753.54	35.78%	269.62
			17,227.74		$6,164.09
TORNSTROM, DAVID K.	2006	09	12.36	35.78%	4.42
		21	9.55	35.78%	3.42
			21.91		$7.84
WORTHMAN, GARY	2006	03	74.05	35.78%	26.50
			74.05		$26.50
Total Fiscal Year 2006 Payroll Direct Costs:			177,790.21		$63,613.38

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	TM0408427	03/24/2006	82.77	35.78%	29.62
	TM0410807	04/17/2006	512.23	35.78%	183.26
	TM0445250	08/04/2006	25.75	35.78%	9.21
	TM0445239	08/04/2006	96.12	35.78%	34.39
			716.87		$256.48

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	TM0365614	10/11/2005	22.50	35.78%	8.05
	TM0443585	07/28/2006	95.25	35.78%	34.08
			117.75		$42.13
DICKERSON, DAVID J.	TM0379845	12/02/2005	72.75	35.78%	26.03
	TM0409141	04/19/2006	615.10	35.78%	220.08
	TM0432155	06/12/2006	108.40	35.78%	38.79
	TM0445648	08/15/2006	63.64	35.78%	22.77
	TM0461366	09/18/2006	64.53	35.78%	23.09
			924.42		$330.76
GREENDLINGER, STACY L.	TM0370545	11/02/2005	105.68	35.78%	37.81
	TM0377492	11/21/2005	54.34	35.78%	19.45
	TM0379136	12/02/2005	56.26	35.78%	20.13
	TM0411438	05/03/2006	107.63	35.78%	38.51
	TM0421779	05/11/2006	54.33	35.78%	19.44
	TM0447747	08/01/2006	101.25	35.78%	36.23
			479.49		$171.57
PETERSON, DAVID	TM0363149	10/04/2005	88.27	35.78%	31.58
	TM0383855	01/03/2006	27.13	35.78%	9.71
	TM0434104	06/15/2006	74.70	35.78%	26.73
			190.10		$68.02
Total Fiscal Year 2006 Travel Direct Costs:			2,428.63		$868.96

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-R1-0201	13	12/02/2005	15.37	0.00	35.78%	5.50
	15	01/19/2006	1.53	0.00	35.78%	0.55
			16.90	0.00		$6.05
A6BK0000065	723694	01/09/2006	643.50	0.00	35.78%	230.24
			643.50	0.00		$230.24
A6BK0000166	778520	06/02/2006	1,012.00	0.00	35.78%	362.09
			1,012.00	0.00		$362.09
A6BK0000195	786665	07/14/2006	79.50	0.00	35.78%	28.45
	790758	07/14/2006	563.64	0.00	35.78%	201.67
	784583	07/14/2006	108.08	0.00	35.78%	38.67
	784584	07/14/2006	26.35	0.00	35.78%	9.43
	784714	07/14/2006	58.50	0.00	35.78%	20.93
	784715	07/14/2006	57.98	0.00	35.78%	20.75
			894.05	0.00		$319.90
A6BK0000287	815564	09/19/2006	512.33	0.00	35.78%	183.31
			512.33	0.00		$183.31
DOJ	FY 2006	09/30/2006	17,263.63	0.00	35.78%	6,176.93
			304,031.50	0.00	35.78%	108,782.47
			321,295.13	0.00		$114,959.40
DW47940285	SA35D916	10/31/2005	5,232.88	0.00	35.78%	1,872.32
	S236E026	03/27/2006	1,570.85	0.00	35.78%	562.05
	S336D710	04/03/2006	1,243.09	0.00	35.78%	444.78
	S436D913	05/03/2006	1,108.15	0.00	35.78%	396.50

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW47940285	S436D949	05/03/2006	2,769.07	0.00	35.78%	990.77
	S436D912	05/03/2006	1,828.21	0.00	35.78%	654.13
	S436D957	06/07/2006	375.37	0.00	35.78%	134.31
			986.18	0.00	35.78%	352.86
			15,113.80	0.00		$5,407.72
DW96940186	61014494	11/10/2005	1,923.12	0.00	35.78%	688.09
	75362	12/28/2005	1,277.54	0.00	35.78%	457.10
	61014938	01/06/2006	1,422.05	0.00	35.78%	508.81
	61015122	01/20/2006	3,562.36	0.00	35.78%	1,274.61
	76633	02/09/2006	40,428.00	0.00	35.78%	14,465.14
	61015293	03/02/2006	9,923.76	0.00	35.78%	3,550.72
	61015476	04/27/2006	15,236.84	0.00	35.78%	5,451.74
	61015671	04/27/2006	27,412.77	0.00	35.78%	9,808.29
			915.50	0.00	35.78%	327.57
	EST #1	04/28/2006	8,342.54	0.00	35.78%	2,984.96
	61015852	05/25/2006	11,104.13	0.00	35.78%	3,973.06
	61016047	07/06/2006	6,017.37	0.00	35.78%	2,153.01
	61016242	08/02/2006	8,114.48	0.00	35.78%	2,903.36
	61016455	08/24/2006	3,263.56	0.00	35.78%	1,167.70
			138,944.02	0.00		$49,714.16
DW96940189	73676	10/06/2005	20,269.28	0.00	35.78%	7,252.35
	74157	10/06/2005	8,723.63	0.00	35.78%	3,121.31
	EST#18	10/14/2005	1,207,438.88	0.00	35.78%	432,021.63
	EST#14	10/21/2005	43,527.61	0.00	35.78%	15,574.18
			5,012.99	0.00	35.78%	1,793.65
	EST#17	11/03/2005	23,579.22	0.00	35.78%	8,436.64
	EST#15	11/03/2005	104,679.01	0.00	35.78%	37,454.15
			7,966.79	0.00	35.78%	2,850.52
	EST#19	11/07/2005	2,902,530.68	0.00	35.78%	1,038,525.48
	61014495	11/10/2005	49,862.92	0.00	35.78%	17,840.95
			222,633.54	0.00	35.78%	79,658.28

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	74728	11/14/2005	11,968.06	0.00	35.78%	4,282.17
	EST#20	11/25/2005	2,583,738.75	0.00	35.78%	924,461.72
	EST#25	11/25/2005	2,859.00	0.00	35.78%	1,022.95
	EST#20	11/25/2005	612,963.25	0.00	35.78%	219,318.25
	75365/75568	12/07/2005	54,577.36	0.00	35.78%	19,527.78
	61014780	12/07/2005	66,151.76	0.00	35.78%	23,669.10
	EST#18	12/08/2005	15,970.89	0.00	35.78%	5,714.38
	EST#16	12/08/2005	10,144.43	0.00	35.78%	3,629.68
		12/15/2005	205,891.30	0.00	35.78%	73,667.91
	EST#1	12/15/2005	8,536.50	0.00	35.78%	3,054.36
	61014939	01/06/2006	347,228.90	0.00	35.78%	124,238.50
			126,214.70	0.00	35.78%	45,159.62
	75986	01/10/2006	7,633.35	0.00	35.78%	2,731.21
	EST#19	01/12/2006	40,777.37	0.00	35.78%	14,590.14
	EST#17	01/12/2006	104,966.10	0.00	35.78%	37,556.87
	EST#21	01/19/2006	467,763.95	0.00	35.78%	167,365.94
			2,377,228.99	0.00	35.78%	850,572.53
	61015123	01/20/2006	81,504.27	0.00	35.78%	29,162.23
	EST#20	02/06/2006	25,582.67	0.00	35.78%	9,153.48
	EST#13FINAL	02/08/2006	4,932.03	0.00	35.78%	1,764.68
	76634	02/09/2006	162,818.95	0.00	35.78%	58,256.62
	EST#22	02/16/2006	1,360,762.42	0.00	35.78%	486,880.79
	61015295	03/02/2006	21,266.83	0.00	35.78%	7,609.27
			105,541.69	0.00	35.78%	37,762.82
	EST#23	03/08/2006	321,801.47	0.00	35.78%	115,140.57
	EST#18	03/09/2006	46,676.73	0.00	35.78%	16,700.93
	EST#2	03/22/2006	107,662.59	0.00	35.78%	38,521.67
	EST#19	03/22/2006	95,231.13	0.00	35.78%	34,073.70
	EST#22	03/30/2006	23,568.24	0.00	35.78%	8,432.72
	EST#26	04/06/2006	5,730.76	0.00	35.78%	2,050.47
	EST#24	04/13/2006	205,200.54	0.00	35.78%	73,420.75
	EST#1	04/14/2006	43,865.68	0.00	35.78%	15,695.14
	EST#22	04/21/2006	40,391.04	0.00	35.78%	14,451.91
	61015477	04/27/2006	145,578.44	0.00	35.78%	52,087.97
	61015672	04/27/2006	170,570.50	0.00	35.78%	61,030.12

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#23	04/27/2006	29,897.54	0.00	35.78%	10,697.34
	EST#12	05/10/2006	88,842.90	0.00	35.78%	31,787.99
	EST#21	05/10/2006	27,740.11	0.00	35.78%	9,925.41
	EST#25	05/10/2006	287,112.63	0.00	35.78%	102,728.90
	61015853	05/25/2006	57,000.09	0.00	35.78%	20,394.63
	EST#21	06/02/2006	15,588.00	0.00	35.78%	5,577.39
	EST#26	06/06/2006	213,544.96	0.00	35.78%	76,406.39
	EST#24	06/06/2006	39,006.49	0.00	35.78%	13,956.52
	61016048	07/06/2006	66,225.67	0.00	35.78%	23,695.54
	EST#22	07/07/2006	22,792.50	0.00	35.78%	8,155.16
	EST#25	07/07/2006	23,181.70	0.00	35.78%	8,294.41
	EST#1	07/07/2006	14,769.14	0.00	35.78%	5,284.40
	EST#27	07/12/2006	231,195.63	0.00	35.78%	82,721.80
	EST#26	07/31/2006	24,819.54	0.00	35.78%	8,880.43
	EST#23	07/31/2006	47,241.60	0.00	35.78%	16,903.04
	EST#2	07/31/2006	49,174.92	0.00	35.78%	17,594.79
	61016243	08/02/2006	67,057.66	0.00	35.78%	23,993.23
	EST#28	08/09/2006	163,639.10	0.00	35.78%	58,550.07
			218,836.85	0.00	35.78%	78,299.82
	61016456	08/24/2006	60,175.31	0.00	35.78%	21,530.73
	EST#29	08/29/2006	886,810.21	0.00	35.78%	317,300.69
	EST#3	08/31/2006	24,630.48	0.00	35.78%	8,812.79
	EST#27	08/31/2006	18,281.01	0.00	35.78%	6,540.95
	EST#2	09/14/2006	33,352.64	0.00	35.78%	11,933.57
		09/22/2006	3,278.07	0.00	35.78%	1,172.89
			17,323,719.94	0.00		$6,198,426.97
DW96940304	61014949	01/06/2006	1,766.45	0.00	35.78%	632.04
	61015135	01/20/2006	665.63	0.00	35.78%	238.16
	61015306	03/02/2006	153.13	0.00	35.78%	54.79
			2,585.21	0.00		$924.99

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS10602	10	09/15/2006	58.25	0.00	35.78%	20.84
			58.25	0.00		$20.84
EPW06017	3033.05-06	09/07/2006	514.75	0.00	35.78%	184.18
			514.75	0.00		$184.18
V98134501	GR#V98134501 #2	07/24/2006	1,768.50	0.00	35.78%	632.77
			1,768.50	0.00		$632.77
V99174203	DWD.#6001	10/13/2005	19,476.00	0.00	35.78%	6,968.51
	DWD.#6002	12/12/2005	30,031.00	0.00	35.78%	10,745.09
	DWD.#6007	03/29/2006	33,106.00	0.00	35.78%	11,845.33
	DWD.#6008	06/14/2006	31,284.00	0.00	35.78%	11,193.42
			113,897.00	0.00		$40,752.35
Total Fiscal Year 2006 Other Direct Costs:			17,920,975.38	0.00		$6,412,124.97
Total Fiscal Year 2006:			18,101,194.22			$6,476,607.31

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELING, JOHN	2007	03	136.77	36.10%	49.37
		04	410.33	36.10%	148.13
		06	147.82	36.10%	53.36
		07	369.56	36.10%	133.41
		08	681.95	36.10%	246.18
		09	1,212.35	36.10%	437.66
		12	227.32	36.10%	82.06

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BELING, JOHN	2007	13	227.31	36.10%	82.06
		14	75.77	36.10%	27.35
		15	681.95	36.10%	246.18
		16	151.54	36.10%	54.71
		17	227.30	36.10%	82.06
		19	454.64	36.10%	164.13
		20	454.64	36.10%	164.13
		21	229.58	36.10%	82.88
		23	151.54	36.10%	54.71
		24	227.31	36.10%	82.06
			6,067.68		$2,190.44
BROWN, JAMES M.	2007	01	2,517.99	36.10%	908.99
		02	2,548.33	36.10%	919.95
		03	1,031.47	36.10%	372.36
		04	845.54	36.10%	305.24
		05	1,215.49	36.10%	438.79
		06	942.74	36.10%	340.33
		07	790.69	36.10%	285.44
		08	2,805.06	36.10%	1,012.63
		09	884.88	36.10%	319.44
		10	1,620.71	36.10%	585.08
		11	2,742.73	36.10%	990.13
		12	1,941.82	36.10%	701.00
		13	685.68	36.10%	247.53
		14	1,838.87	36.10%	663.83
		15	3,580.37	36.10%	1,292.51
		16	2,584.37	36.10%	932.96
		17	1,549.11	36.10%	559.23
		18	2,909.03	36.10%	1,050.16
		19	191.79	36.10%	69.24
		20	1,054.92	36.10%	380.83
		21	383.62	36.10%	138.49
		22	1,630.33	36.10%	588.55

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	2007	23	2,430.97	36.10%	877.58
		24	888.28	36.10%	320.67
		25	223.78	36.10%	80.78
		26	1,981.99	36.10%	715.50
			41,820.56		$15,097.24
BUONOPANE, JOAN L.	2007	02	47.45	36.10%	17.13
		03	15.82	36.10%	5.71
		09	80.99	36.10%	29.24
			194.39	36.10%	70.17
		10	16.20	36.10%	5.85
		11	194.38	36.10%	70.17
		14	16.21	36.10%	5.85
		15	32.39	36.10%	11.69
			404.95	36.10%	146.19
		16	234.81	36.10%	84.77
		17	16.22	36.10%	5.86
		18	16.21	36.10%	5.85
		19	16.19	36.10%	5.84
		20	145.79	36.10%	52.63
		21	97.20	36.10%	35.09
		24	32.39	36.10%	11.69
		25	48.60	36.10%	17.54
			1,610.19		$581.27
CATRI, CYNTHIA E.	2007	01	957.22	36.10%	345.56
		02	518.49	36.10%	187.17
		03	1,435.83	36.10%	518.33
		04	398.84	36.10%	143.98
		05	460.35	36.10%	166.19
		06	953.18	36.10%	344.10
		07	159.48	36.10%	57.57
		08	490.31	36.10%	177.00

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EPA Indirect Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	2007	09	839.51	36.10%	303.06
		10	251.85	36.10%	90.92
		11	839.52	36.10%	303.07
		12	839.51	36.10%	303.06
		13	671.60	36.10%	242.45
		14	251.85	36.10%	90.92
		15	2,228.22	36.10%	804.39
		16	1,035.68	36.10%	373.88
		17	167.90	36.10%	60.61
		18	1,343.22	36.10%	484.90
		19	499.27	36.10%	180.24
		20	251.86	36.10%	90.92
		21	550.20	36.10%	198.62
		22	587.65	36.10%	212.14
		23	1,259.26	36.10%	454.59
		25	839.50	36.10%	303.06
		26	419.76	36.10%	151.53
			18,250.06		$6,588.26
DICKERSON, DAVID J.	2007	01	1,767.85	36.10%	638.19
		02	1,896.41	36.10%	684.60
		03	1,414.27	36.10%	510.55
		04	803.86	36.10%	290.19
		05	1,164.77	36.10%	420.48
		06	1,414.27	36.10%	510.55
		07	449.99	36.10%	162.45
		08	1,481.14	36.10%	534.69
		09	1,579.88	36.10%	570.34
		10	1,481.14	36.10%	534.69
		11	1,217.80	36.10%	439.63
		12	1,941.93	36.10%	701.04
		13	2,106.50	36.10%	760.45
		14	1,546.97	36.10%	558.46
		15	2,764.78	36.10%	998.09

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2007	16	2,106.50	36.10%	760.45
		17	987.43	36.10%	356.46
		19	1,843.20	36.10%	665.40
		20	1,754.45	36.10%	633.36
		21	1,546.97	36.10%	558.46
		22	592.45	36.10%	213.87
		23	1,777.37	36.10%	641.63
		24	1,412.60	36.10%	509.95
		25	1,744.44	36.10%	629.74
		26	1,579.88	36.10%	570.34
			38,376.85		$13,854.06
GIPSON, TRACY A.	2007	11	190.69	36.10%	68.84
		14	38.13	36.10%	13.76
		16	38.13	36.10%	13.76
			266.95		$96.36
GREENDLINGER, STACY L.	2007	01	187.88	36.10%	67.82
		03	309.63	36.10%	111.78
		04	313.14	36.10%	113.04
		06	187.88	36.10%	67.82
		07	62.63	36.10%	22.61
		08	384.82	36.10%	138.92
		09	128.26	36.10%	46.30
		10	513.10	36.10%	185.23
		11	641.37	36.10%	231.53
		12	1,208.32	36.10%	436.20
		13	1,218.59	36.10%	439.91
		14	641.37	36.10%	231.53
		15	816.08	36.10%	294.60
		16	1,218.60	36.10%	439.91
		17	785.14	36.10%	283.44
		18	1,090.33	36.10%	393.61

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GREENDLINGER, STACY L.	2007	19	128.26	36.10%	46.30
		20	1,138.61	36.10%	411.04
		21	3,912.36	36.10%	1,412.36
		22	1,859.96	36.10%	671.45
		23	2,917.01	36.10%	1,053.04
		25	448.95	36.10%	162.07
		26	384.83	36.10%	138.92
			20,497.12		$7,399.43
GUARINELLO, MARISA L.	2007	03	230.60	36.10%	83.25
		04	43.20	36.10%	15.60
		05	93.60	36.10%	33.79
		06	116.83	36.10%	42.18
		07	93.87	36.10%	33.89
		08	115.51	36.10%	41.70
		09	44.44	36.10%	16.04
		10	192.57	36.10%	69.52
		11	55.45	36.10%	20.02
		12	37.04	36.10%	13.37
		13	7.41	36.10%	2.68
		14	22.22	36.10%	8.02
		15	7.41	36.10%	2.68
		16	0.96	36.10%	0.35
		17	44.45	36.10%	16.05
		18	7.41	36.10%	2.68
		19	333.28	36.10%	120.31
		20	237.01	36.10%	85.56
		21	170.34	36.10%	61.49
		22	259.21	36.10%	93.57
		23	59.25	36.10%	21.39
		24	81.47	36.10%	29.41
		25	27.73	36.10%	10.01

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EPA Indirect Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GUARINELLO, MARISA L.	2007	26	44.45	36.10%	16.05
			2,325.71		$839.61
HOWELL, ROSE H.	2007	22	428.48	36.10%	154.68
		23	238.04	36.10%	85.93
		24	142.83	36.10%	51.56
		25	142.82	36.10%	51.56
		26	95.22	36.10%	34.37
			1,047.39		$378.10
HURD, MICHAEL L.	2007	01	434.06	36.10%	156.70
		03	62.00	36.10%	22.38
			496.06		$179.08
JERISON, JOANNA B.	2007	15	77.94	36.10%	28.14
		20	280.61	36.10%	101.30
			358.55		$129.44
LEGARE, AMY R.	2007	12	51.58	36.10%	18.62
		14	17.20	36.10%	6.21
			68.78		$24.83
MAZIN, KRISTI	2007	17	235.26	36.10%	84.93
			235.26		$84.93
MCDONOUGH-SIROIS, M.	2007	02	106.65	36.10%	38.50
		03	53.33	36.10%	19.25
		07	106.65	36.10%	38.50
		08	218.60	36.10%	78.91

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MCDONOUGH-SIROIS, M.	2007	09	710.45	36.10%	256.47
		10	218.60	36.10%	78.91
		11	327.90	36.10%	118.37
		12	710.45	36.10%	256.47
		13	491.31	36.10%	177.36
		14	1,038.33	36.10%	374.84
		15	1,093.00	36.10%	394.57
		16	54.65	36.10%	19.73
		17	329.26	36.10%	118.86
		18	929.03	36.10%	335.38
		19	601.15	36.10%	217.02
		20	437.20	36.10%	157.83
		21	1,093.00	36.10%	394.57
		23	655.80	36.10%	236.74
		24	874.40	36.10%	315.66
		25	163.94	36.10%	59.18
		26	1,160.32	36.10%	418.88
			11,374.02		$4,106.00
NOBLE, LOUIS III	2007	02	5.90	36.10%	2.13
		09	12.11	36.10%	4.37
		14	6.06	36.10%	2.19
		16	121.07	36.10%	43.71
		17	211.89	36.10%	76.49
		18	135.81	36.10%	49.03
		19	181.61	36.10%	65.56
		21	7.32	36.10%	2.64
			681.77		$246.12
PAVLUVCIK, ROBERT J.	2007	08	13.23	36.10%	4.78
		15	26.59	36.10%	9.60
		16	410.78	36.10%	148.29
		17	265.02	36.10%	95.67

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PAVLUVCIK, ROBERT J.	2007	18	13.43	36.10%	4.85
			729.05		$263.19
PETERSON, DAVID	2007	01	245.76	36.10%	88.72
		02	737.28	36.10%	266.16
		03	279.25	36.10%	100.81
		04	547.31	36.10%	197.58
		05	1,141.41	36.10%	412.05
		06	667.04	36.10%	240.80
		07	351.08	36.10%	126.74
		08	359.88	36.10%	129.92
		09	179.93	36.10%	64.95
		10	467.83	36.10%	168.89
		11	1,079.62	36.10%	389.74
		12	827.71	36.10%	298.80
		13	1,439.51	36.10%	519.66
		15	611.79	36.10%	220.86
		16	319.41	36.10%	115.31
		17	431.86	36.10%	155.90
		18	1,007.66	36.10%	363.77
		19	143.96	36.10%	51.97
		20	215.92	36.10%	77.95
		21	536.22	36.10%	193.58
		24	863.71	36.10%	311.80
		25	143.96	36.10%	51.97
		26	179.94	36.10%	64.96
			12,778.04		$4,612.89
PODGURSKI, JOHN R.	2007	06	130.92	36.10%	47.26
			130.92		$47.26
SMITH, JOHN J.	2007	03	669.22	36.10%	241.59

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EPA Indirect Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SMITH, JOHN J.	2007	05	148.72	36.10%	53.69
		09	152.65	36.10%	55.11
			970.59		$350.39
Total Fiscal Year 2007 Payroll Direct Costs:			158,085.55		$57,068.90

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	TM0469849	10/17/2006	90.78	36.10%	32.77
	TM0515187	05/14/2007	33.25	36.10%	12.00
			124.03		$44.77
CATRI, CYNTHIA E.	TM0493538	02/08/2007	25.00	36.10%	9.03
	TM0455645	03/27/2007	25.00	36.10%	9.03
			50.00		$18.06
DICKERSON, DAVID J.	TM0482797	12/26/2006	37.50	36.10%	13.54
			37.50		$13.54
GREENDLINGER, STACY L.	TM0468423	10/19/2006	49.71	36.10%	17.95
	0O7T4X	05/10/2007	37.37	36.10%	13.49
			13.50	36.10%	4.87
	0O66R5	05/11/2007	42.99	36.10%	15.52
			13.50	36.10%	4.87
			157.07		$56.70

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EPA Indirect Costs

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
HURD, MICHAEL L.	TM0473320	11/22/2006	107.59	36.10%	38.84
			107.59		$38.84
SMITH, JOHN J.	TM0471596	11/22/2006	414.68	36.10%	149.70
			414.68		$149.70
Total Fiscal Year 2007 Travel Direct Costs:			890.87		$321.61

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A7BK0000365	895689	06/29/2007	1,099.00	0.00	36.10%	396.74
			1,099.00	0.00		$396.74
A7BK0000436	914976	08/20/2007	170.10	0.00	36.10%	61.41
	913387	08/20/2007	814.50	0.00	36.10%	294.03
			984.60	0.00		$355.44
A7BK0000456	917736	09/04/2007	190.00	0.00	36.10%	68.59
	920512	09/04/2007	607.13	0.00	36.10%	219.17
			797.13	0.00		$287.76
A7BK0000485	924457	09/24/2007	342.00	0.00	36.10%	123.46
			342.00	0.00		$123.46
A7BK0000494	930025	09/28/2007	161.50	0.00	36.10%	58.30

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A7BK0000494	930500	09/28/2007	160.00	0.00	36.10%	57.76
			321.50	0.00		$116.06
DOJ	FY 2007	09/30/2007	201,002.76	0.00	36.10%	72,562.00
			3,763.92	0.00	36.10%	1,358.78
			204,766.68	0.00		$73,920.78
DW47940285	11238652	10/23/2006	803.58	0.00	36.10%	290.09
	SA36E021	11/09/2006	1,707.98	0.00	36.10%	616.58
	SA36E019	11/09/2006	754.73	0.00	36.10%	272.46
	SA36E020	11/20/2006	11,322.19	0.00	36.10%	4,087.31
	11239202	12/07/2006	3,330.35	0.00	36.10%	1,202.26
	SB36D969	12/21/2006	4,560.74	0.00	36.10%	1,646.43
	SB36D942	12/21/2006	341.41	0.00	36.10%	123.25
	SB36D943	01/03/2007	352.42	0.00	36.10%	127.22
	SC36D939	01/18/2007	16,654.04	0.00	36.10%	6,012.11
	SC36D904	01/18/2007	7,064.44	0.00	36.10%	2,550.26
			1,296.08	0.00	36.10%	467.88
	S137D832	02/01/2007	2,534.86	0.00	36.10%	915.08
			14,076.34	0.00	36.10%	5,081.56
	S337D925	03/29/2007	6,917.09	0.00	36.10%	2,497.07
	S337D924	03/29/2007	7,890.90	0.00	36.10%	2,848.61
			79,607.15	0.00		$28,738.17
DW96940186	61016649	10/05/2006	3,055.65	0.00	36.10%	1,103.09
	61016854	11/09/2006	3,920.75	0.00	36.10%	1,415.39
	61017300	12/21/2006	5,017.63	0.00	36.10%	1,811.36
	61017472	01/19/2007	7,985.58	0.00	36.10%	2,882.79
	61017136	02/23/2007	5,739.06	0.00	36.10%	2,071.80
	61017639	03/07/2007	9,430.24	0.00	36.10%	3,404.32
	61017824	04/06/2007	7,717.17	0.00	36.10%	2,785.90
	61018007	05/15/2007	1,650.40	0.00	36.10%	595.79

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940186	61018187	06/07/2007	134.00	0.00	36.10%	48.37
			44,650.48	0.00		$16,118.81
DW96940189	EST#28	10/03/2006	25,973.89	0.00	36.10%	9,376.57
	EST#4	10/03/2006	106,774.18	0.00	36.10%	38,545.48
	61016650	10/05/2006	62,058.91	0.00	36.10%	22,403.27
	EST#24	10/12/2006	30,341.50	0.00	36.10%	10,953.28
	EST#5	11/02/2006	180,378.49	0.00	36.10%	65,116.63
	EST#30	11/02/2006	820,565.00	0.00	36.10%	296,223.97
			1,365,650.91	0.00	36.10%	492,999.98
	EST#29	11/02/2006	34,725.58	0.00	36.10%	12,535.93
	EST#30	11/02/2006	717,462.10	0.00	36.10%	259,003.82
	EST#27FINAL	11/08/2006	7,345.98	0.00	36.10%	2,651.90
	61016856	11/09/2006	99,295.89	0.00	36.10%	35,845.82
	EST#30	11/27/2006	627,003.11	0.00	36.10%	226,348.12
			3,066,457.99	0.00	36.10%	1,106,991.33
	EST#6	11/30/2006	158,604.91	0.00	36.10%	57,256.37
	EST#30	11/30/2006	32,283.72	0.00	36.10%	11,654.42
	EST#25	11/30/2006	29,715.30	0.00	36.10%	10,727.22
	EST#32	12/18/2006	712,928.26	0.00	36.10%	257,367.10
			2,605,275.49	0.00	36.10%	940,504.45
	EST#3	12/19/2006	107,662.59	0.00	36.10%	38,866.19
	61017301	12/21/2006	65,215.19	0.00	36.10%	23,542.68
	EST#7	01/18/2007	96,694.00	0.00	36.10%	34,906.53
	EST#31	01/18/2007	24,223.55	0.00	36.10%	8,744.70
	61017473	01/19/2007	37,270.68	0.00	36.10%	13,454.72
	EST 33	01/26/2007	689,587.42	0.00	36.10%	248,941.06
	EST#8	02/02/2007	7,444.18	0.00	36.10%	2,687.35
	EST#32	02/02/2007	22,473.21	0.00	36.10%	8,112.83
	EST#26	02/06/2007	10,101.10	0.00	36.10%	3,646.50
	EST#34	02/20/2007	245,418.81	0.00	36.10%	88,596.19
	61017068	02/23/2007	3,250.37	0.00	36.10%	1,173.38
	61017137	02/23/2007	62,174.13	0.00	36.10%	22,444.86
	61017640	03/07/2007	49,218.47	0.00	36.10%	17,767.87

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	61017640	03/07/2007	183,273.03	0.00	36.10%	66,161.56
	EST#33	03/09/2007	32,283.72	0.00	36.10%	11,654.42
	EST#9	03/20/2007	20,121.04	0.00	36.10%	7,263.70
	EST#35	03/27/2007	205,430.39	0.00	36.10%	74,160.37
	EST#34	04/03/2007	20,722.87	0.00	36.10%	7,480.96
	EST#10	04/03/2007	16,828.83	0.00	36.10%	6,075.21
	61017825	04/06/2007	48,339.22	0.00	36.10%	17,450.46
	EST#27	04/11/2007	10,264.54	0.00	36.10%	3,705.50
	EST#36	04/19/2007	215,073.45	0.00	36.10%	77,641.52
	EST#35	05/02/2007	20,722.87	0.00	36.10%	7,480.96
	EST#11	05/02/2007	16,828.83	0.00	36.10%	6,075.21
	EST#37	05/10/2007	254,982.80	0.00	36.10%	92,048.79
	61018008	05/15/2007	69,370.82	0.00	36.10%	25,042.87
	EST#36	05/30/2007	16,530.67	0.00	36.10%	5,967.57
	EST#12	05/30/2007	7,444.18	0.00	36.10%	2,687.35
	61018188	06/07/2007	46,275.04	0.00	36.10%	16,705.29
	EST#38	06/18/2007	169,711.11	0.00	36.10%	61,265.71
	61018382	07/06/2007	56,315.69	0.00	36.10%	20,329.96
	EST#39	07/13/2007	207,796.21	0.00	36.10%	75,014.43
	EST#14	08/08/2007	68,805.83	0.00	36.10%	24,838.90
	EST#38	08/08/2007	14,949.36	0.00	36.10%	5,396.72
	61018773	08/16/2007	51,801.06	0.00	36.10%	18,700.18
	61018588	08/16/2007	7,806.27	0.00	36.10%	2,818.06
			44,625.14	0.00	36.10%	16,109.68
	EST#40	08/24/2007	203,660.73	0.00	36.10%	73,521.52
	EST#13	08/29/2007	10,572.40	0.00	36.10%	3,816.64
	EST#38	08/29/2007	21,509.36	0.00	36.10%	7,764.88
	EST#15	08/31/2007	10,604.12	0.00	36.10%	3,828.09
	EST#39	08/31/2007	15,795.41	0.00	36.10%	5,702.14
	EST#1	09/11/2007	818,864.11	0.00	36.10%	295,609.94
	EST#41	09/11/2007	141,551.50	0.00	36.10%	51,100.09
			15,132,435.51	0.00		$5,462,809.20
EPS10602	20	12/04/2006	776.23	0.00	36.10%	280.22

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS10602	23	01/04/2007	15.53	0.00	36.10%	5.61
	26	02/09/2007	138.04	0.00	36.10%	49.83
	29	03/08/2007	1,031.56	0.00	36.10%	372.39
	35	05/04/2007	19.42	0.00	36.10%	7.01
	40	06/07/2007	439.82	0.00	36.10%	158.78
	38	06/07/2007	1,968.68	0.00	36.10%	710.69
	43	07/06/2007	407.54	0.00	36.10%	147.12
	48	08/06/2007	141.23	0.00	36.10%	50.98
	51	09/07/2007	3,183.87	0.00	36.10%	1,149.38
			8,121.92	0.00		$2,932.01
EPW06017	3033.05-07	10/12/2006	43.09	0.00	36.10%	15.56
	3033.05-14	05/04/2007	467.65	0.00	36.10%	168.82
	3033.05-15	06/06/2007	193.25	0.00	36.10%	69.76
			703.99	0.00		$254.14
EPW06092	7	06/15/2007	1,804.75	0.00	36.10%	651.51
	8	08/14/2007	346.02	0.00	36.10%	124.91
	9	08/15/2007	608.71	0.00	36.10%	219.74
	10	09/21/2007	1,467.75	0.00	36.10%	529.86
			4,227.23	0.00		$1,526.02
V98134501	046001402	02/21/2007	19,339.71	0.00	36.10%	6,981.64
		04/05/2007	5,965.00	0.00	36.10%	2,153.37
		04/25/2007	8,597.29	0.00	36.10%	3,103.62
			33,902.00	0.00		$12,238.63
V99174203	DWD#6013	10/02/2006	30,385.00	0.00	36.10%	10,968.99
		12/29/2006	24,582.00	0.00	36.10%	8,874.10

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V99174203		03/09/2007	33,069.00	0.00	36.10%	11,937.91
			88,036.00	0.00		$31,781.00
Total Fiscal Year 2007 Other Direct Costs:			15,599,995.19	0.00		$5,631,598.22
Total Fiscal Year 2007:			15,758,971.61			$5,688,988.73

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ANDERSON, PHYLLIS R.	2008	11	168.59	45.41%	76.56
			168.59		$76.56
BELING, JOHN	2008	02	222.55	45.41%	101.06
			222.55		$101.06
BOUDREAU, DANIEL N.	2008	25	425.42	45.41%	193.18
			425.42		$193.18
BRILL, LARRY H.	2008	26	162.97	45.41%	74.00
			162.97		$74.00
BROWN, JAMES M.	2008	01	831.14	45.41%	377.42
		02	1,278.72	45.41%	580.67
		03	782.13	45.41%	355.17
		04	281.73	45.41%	127.93
		14	398.08	45.41%	180.77

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	2008	20	33.17	45.41%	15.06
			3,604.97		$1,637.02
BUONOPANE, JOAN L.	2008	01	113.37	45.41%	51.48
		02	64.80	45.41%	29.43
		03	1,587.44	45.41%	720.86
		04	129.59	45.41%	58.85
		05	143.75	45.41%	65.28
		06	108.39	45.41%	49.22
		07	97.17	45.41%	44.12
		08	638.17	45.41%	289.79
			16.81	45.41%	7.63
		09	50.38	45.41%	22.88
			218.32	45.41%	99.14
		10	957.26	45.41%	434.69
		12	268.72	45.41%	122.03
		13	201.54	45.41%	91.52
		14	16.81	45.41%	7.63
		15	83.99	45.41%	38.14
		16	33.60	45.41%	15.26
		17	36.12	45.41%	16.40
		19	265.49	45.41%	120.56
		20	123.89	45.41%	56.26
		21	88.49	45.41%	40.18
			265.49	45.41%	120.56
		22	513.29	45.41%	233.08
			35.40	45.41%	16.08
		23	106.21	45.41%	48.23
		24	566.38	45.41%	257.19
		25	33.60	45.41%	15.26
		26	403.05	45.41%	183.03
			7,167.52		$3,254.78

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	2008	02	1,175.31	45.41%	533.71
		03	923.46	45.41%	419.34
		04	335.80	45.41%	152.49
		05	1,503.15	45.41%	682.58
		06	2,167.04	45.41%	984.05
		07	923.76	45.41%	419.48
		08	1,655.27	45.41%	751.66
		09	1,568.17	45.41%	712.11
		10	1,219.68	45.41%	553.86
		11	1,377.90	45.41%	625.70
		12	2,526.48	45.41%	1,147.27
		13	2,090.88	45.41%	949.47
		14	2,213.05	45.41%	1,004.95
		15	1,568.16	45.41%	712.10
		16	1,655.27	45.41%	751.66
		17	1,306.80	45.41%	593.42
		18	1,834.96	45.41%	833.26
		19	2,265.12	45.41%	1,028.59
		20	2,613.61	45.41%	1,186.84
		21	1,393.92	45.41%	632.98
		22	851.17	45.41%	386.52
		23	958.32	45.41%	435.17
		24	425.58	45.41%	193.26
		25	958.32	45.41%	435.17
		26	1,650.93	45.41%	749.69
		27	348.47	45.41%	158.24
			37,510.58		$17,033.57
CAVAGNERO, RICHARD A.	2008	11	366.76	45.41%	166.55
			366.76		$166.55

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
COTE, HEATHER L.	2008	21	41.16	45.41%	18.69
			41.16		$18.69
DICKERSON, DAVID J.	2008	01	1,744.46	45.41%	792.16
		02	1,876.11	45.41%	851.94
		03	1,316.54	45.41%	597.84
		04	1,525.35	45.41%	692.66
		05	2,636.58	45.41%	1,197.27
		06	2,134.35	45.41%	969.21
		07	1,382.39	45.41%	627.74
		08	1,776.00	45.41%	806.48
		09	1,468.63	45.41%	666.90
		10	1,639.37	45.41%	744.44
		11	1,707.70	45.41%	775.47
		12	1,991.88	45.41%	904.51
		13	1,639.37	45.41%	744.44
		14	1,776.00	45.41%	806.48
		15	1,639.37	45.41%	744.44
		16	1,741.86	45.41%	790.98
		17	2,117.52	45.41%	961.57
		18	1,502.76	45.41%	682.40
		19	2,193.46	45.41%	996.05
		20	2,459.08	45.41%	1,116.67
		21	1,854.51	45.41%	842.13
		22	2,459.08	45.41%	1,116.67
		23	273.23	45.41%	124.07
		24	1,844.31	45.41%	837.50
		26	2,254.15	45.41%	1,023.61
		27	273.22	45.41%	124.07
			45,227.28		$20,537.70

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DOWTON, DAVID C.	2008	11	143.73	45.41%	65.27
			143.73		$65.27
ELLS, STEPHEN J.	2008	11	176.70	45.41%	80.24
		16	176.71	45.41%	80.24
			353.41		$160.48
GARDNER, ANN L.	2008	14	1,017.98	45.41%	462.26
		17	482.20	45.41%	218.97
		18	107.16	45.41%	48.66
		19	267.90	45.41%	121.65
		20	1,232.29	45.41%	559.58
		21	857.24	45.41%	389.27
		22	1,125.13	45.41%	510.92
		23	107.16	45.41%	48.66
		26	53.57	45.41%	24.33
			5,250.63		$2,384.30
GARUFI, KATHERINE	2008	10	26.18	45.41%	11.89
		11	81.29	45.41%	36.91
			107.47		$48.80
GERMANSDERFER, INNA	2008	23	1,457.27	45.41%	661.75
		24	1,782.58	45.41%	809.47
		25	346.62	45.41%	157.40
			3,586.47		$1,628.62

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GONZALEZ, RAFAEL	2008	11	163.30	45.41%	74.15
			163.30		$74.15
GRANZ, DANIEL S.	2008	23	1,339.44	45.41%	608.24
			1,339.44		$608.24
GREENDLINGER, STACY L.	2008	02	577.23	45.41%	262.12
		04	320.69	45.41%	145.63
		06	550.43	45.41%	249.95
		08	598.95	45.41%	271.98
		09	465.85	45.41%	211.54
		10	332.75	45.41%	151.10
		11	1,131.35	45.41%	513.75
		12	3,194.41	45.41%	1,450.58
		13	1,264.47	45.41%	574.20
		19	204.63	45.41%	92.92
			8,640.76		$3,923.77
GUARINELLO, MARISA L.	2008	01	14.81	45.41%	6.73
			14.81		$6.73
HOWELL, ROSE H.	2008	08	49.38	45.41%	22.42
		09	74.08	45.41%	33.64
		12	148.13	45.41%	67.27
		19	543.14	45.41%	246.64
		20	296.26	45.41%	134.53
		21	444.41	45.41%	201.81
		22	255.79	45.41%	116.15

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PAYROLL DIRECT COSTS

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HOWELL, ROSE H.	2008	23	152.34	45.41%	69.18
			1,963.53		$891.64
HURD, MICHAEL L.	2008	11	137.47	45.41%	62.43
			137.47		$62.43
JENG, RICHARD N.	2008	10	139.48	45.41%	63.34
		11	139.48	45.41%	63.34
			278.96		$126.68
JERISON, JOANNA B.	2008	04	110.35	45.41%	50.11
		05	73.57	45.41%	33.41
		06	73.57	45.41%	33.41
		10	83.23	45.41%	37.79
		11	374.52	45.41%	170.07
		12	41.61	45.41%	18.90
		16	124.84	45.41%	56.69
		23	124.84	45.41%	56.69
			1,006.53		$457.07
JOHNSON, EMILY A.	2008	11	107.88	45.41%	48.99
			107.88		$48.99
JOHNSON, WOODRUFF BARNE	2008	10	70.30	45.41%	31.92
			70.30		$31.92

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LAMMIE, BENJAMIN J.	2008	20	61.98	45.41%	28.15
			61.98		$28.15
LEGARE, AMY R.	2008	01	34.40	45.41%	15.62
		02	34.41	45.41%	15.63
			68.81		$31.25
MCDONOUGH-SIROIS, M.	2008	01	896.81	45.41%	407.24
		02	616.57	45.41%	279.98
		03	784.70	45.41%	356.33
		04	224.21	45.41%	101.81
		05	672.61	45.41%	305.43
		06	336.30	45.41%	152.71
		07	280.25	45.41%	127.26
		08	639.50	45.41%	290.40
		09	697.64	45.41%	316.80
		10	290.69	45.41%	132.00
		13	116.27	45.41%	52.80
		15	58.15	45.41%	26.41
		20	465.09	45.41%	211.20
		23	348.81	45.41%	158.39
		24	290.69	45.41%	132.00
		25	1,217.72	45.41%	552.97
		26	174.41	45.41%	79.20
			8,110.42		$3,682.93
MONTANARO, JOSEPH A.	2008	23	1,201.91	45.41%	545.79
			1,201.91		$545.79
NEIRA, MICHELLE	2008	22	46.63	45.41%	21.17

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NEIRA, MICHELLE	2008	23	133.66	45.41%	60.70
			180.29		$81.87
NG, MANCHAK	2008	01	572.12	45.41%	259.80
		02	1,332.05	45.41%	604.88
		03	1,329.45	45.41%	603.70
		04	988.56	45.41%	448.91
		05	2,011.18	45.41%	913.28
		06	1,738.49	45.41%	789.45
		07	1,537.61	45.41%	698.23
		08	1,109.06	45.41%	503.62
		09	1,293.91	45.41%	587.56
		10	1,626.61	45.41%	738.64
		11	1,072.08	45.41%	486.83
		12	1,552.69	45.41%	705.08
		13	628.47	45.41%	285.39
		14	369.69	45.41%	167.88
		15	517.55	45.41%	235.02
		16	1,182.99	45.41%	537.20
		17	2,181.14	45.41%	990.46
		18	1,306.46	45.41%	593.26
		19	1,330.88	45.41%	604.35
		20	1,663.58	45.41%	755.43
		21	1,183.00	45.41%	537.20
		22	1,922.36	45.41%	872.94
		23	1,256.92	45.41%	570.77
		24	73.95	45.41%	33.58
		25	110.89	45.41%	50.36
		26	73.94	45.41%	33.58
		27	73.93	45.41%	33.57
			30,039.56		$13,640.97
NOBLE, LOUIS III	2008	01	7.27	45.41%	3.30

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NOBLE, LOUIS III	2008	02	58.60	45.41%	26.61
		05	146.49	45.41%	66.52
		06	87.90	45.41%	39.92
		08	7.60	45.41%	3.45
		10	106.57	45.41%	48.39
		11	76.02	45.41%	34.52
		12	15.20	45.41%	6.90
		14	7.60	45.41%	3.45
		21	9.12	45.41%	4.14
		23	424.95	45.41%	192.97
			947.32		$430.17
OBRIEN, KERRIANNE	2008	22	21.93	45.41%	9.96
		23	57.15	45.41%	25.95
			79.08		$35.91
ODINECS, EINARS	2008	05	126.26	45.41%	57.33
			126.26		$57.33
PATTERSON, KENNETH W.	2008	11	180.47	45.41%	81.95
			180.47		$81.95
PAVLUVCIK, ROBERT J.	2008	03	66.26	45.41%	30.09
		04	583.05	45.41%	264.76
		05	291.53	45.41%	132.38
		08	27.48	45.41%	12.48
		12	27.49	45.41%	12.48
		13	206.22	45.41%	93.64
		14	96.21	45.41%	43.69
		17	54.99	45.41%	24.97
		18	274.93	45.41%	124.85

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PAVLUVCIK, ROBERT J.	2008	19	223.39	45.41%	101.44
		21	96.23	45.41%	43.70
		22	481.09	45.41%	218.46
		23	1,539.55	45.41%	699.11
		24	164.96	45.41%	74.91
			4,133.38		$1,876.96
PETERSON, DAVID	2008	01	143.96	45.41%	65.37
		05	103.24	45.41%	46.88
		06	447.54	45.41%	203.23
		09	74.65	45.41%	33.90
		10	111.99	45.41%	50.85
		15	74.65	45.41%	33.90
		16	74.65	45.41%	33.90
		18	634.54	45.41%	288.14
		20	226.09	45.41%	102.67
		22	74.65	45.41%	33.90
		24	597.22	45.41%	271.20
		25	149.72	45.41%	67.99
		26	440.73	45.41%	200.14
		27	223.30	45.41%	101.40
			3,376.93		$1,533.47
SKAAR, CHRISTINA	2008	11	56.72	45.41%	25.76
			56.72		$25.76
SMITH, JOHN J.	2008	04	1,373.74	45.41%	623.82
		11	158.44	45.41%	71.95
		15	712.99	45.41%	323.77

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SMITH, JOHN J.	2008	17	396.11	45.41%	179.87
			2,641.28		$1,199.41
SOUTHERLAND, ELIZABETH	2008	11	212.66	45.41%	96.57
			212.66		$96.57
STANLEY, ELAINE T.	2008	03	426.64	45.41%	193.74
		04	1,097.08	45.41%	498.18
		05	1,158.02	45.41%	525.86
		06	1,815.29	45.41%	824.32
		07	366.12	45.41%	166.26
		08	1,298.18	45.41%	589.50
		09	1,171.52	45.41%	531.99
		10	1,103.79	45.41%	501.23
		11	1,488.15	45.41%	675.77
		12	1,646.45	45.41%	747.65
		13	2,691.29	45.41%	1,222.11
		14	2,153.04	45.41%	977.70
		15	1,836.42	45.41%	833.92
		16	1,963.07	45.41%	891.43
		17	1,957.13	45.41%	888.73
		18	2,976.27	45.41%	1,351.52
		19	3,935.52	45.41%	1,787.12
		20	1,963.07	45.41%	891.43
		21	2,533.01	45.41%	1,150.24
		22	2,089.72	45.41%	948.94
		23	2,596.31	45.41%	1,178.98
		24	2,533.01	45.41%	1,150.24
		25	601.58	45.41%	273.18
		26	2,026.40	45.41%	920.19

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
STANLEY, ELAINE T.	2008	27	379.96	45.41%	172.54
			43,807.04		$19,892.77
SULLIVAN, RYAN	2008	14	45.04	45.41%	20.45
		15	32.76	45.41%	14.88
		20	41.49	45.41%	18.84
		21	45.04	45.41%	20.45
		23	20.47	45.41%	9.30
			184.80		$83.92
THUOT, LISA M.	2008	22	229.68	45.41%	104.30
		23	597.17	45.41%	271.17
			826.85		$375.47
TRUONG, VINH	2008	23	37.17	45.41%	16.88
			37.17		$16.88
WILLIAMS, CASSANDRA	2008	22	24.88	45.41%	11.30
		23	87.04	45.41%	39.52
			111.92		$50.82
WOOLFORD, JAMES E.	2008	10	79.71	45.41%	36.20
		11	212.55	45.41%	96.52
			292.26		$132.72
Total Fiscal Year 2008 Payroll Direct Costs:			214,739.60		$97,513.27

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BROWN, JAMES M.	0OE456	10/15/2007	81.48	45.41%	37.00
			6.50	45.41%	2.95
			87.98		$39.95
CAVAGNERO, RICHARD A.	0OIL09	03/10/2008	352.66	45.41%	160.14
			13.50	45.41%	6.13
			366.16		$166.27
DICKERSON, DAVID J.	0OHM44	02/07/2008	16.25	45.41%	7.38
			6.50	45.41%	2.95
			22.75		$10.33
GRANZ, DANIEL S.	0OQCGQ	08/20/2008	177.00	45.41%	80.38
			13.50	45.41%	6.13
			190.50		$86.51
JERISON, JOANNA B.	0OIDSU	03/17/2008	437.36	45.41%	198.61
			437.36		$198.61
THUOT, LISA M.	0OQCVA	08/20/2008	13.50	45.41%	6.13
			172.00	45.41%	78.11
			185.50		$84.24
Total Fiscal Year 2008 Travel Direct Costs:			1,290.25		$585.91

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A8BK0000257	992650	04/21/2008	496.01	0.00	45.41%	225.24
			496.01	0.00		$225.24
A8BK0000356	1008492	07/02/2008	1,099.00	0.00	45.41%	499.06
			1,099.00	0.00		$499.06
A8BK0000378	1013891	07/18/2008	114.61	0.00	45.41%	52.04
	1014862	07/18/2008	241.93	0.00	45.41%	109.86
	1013890	07/18/2008	21.02	0.00	45.41%	9.55
			44.36	0.00	45.41%	20.14
			34.16	0.00	45.41%	15.51
			84.90	0.00	45.41%	38.55
	1013891	07/18/2008	59.91	0.00	45.41%	27.21
			21.00	0.00	45.41%	9.54
			28.37	0.00	45.41%	12.88
	1013890	07/18/2008	15.56	0.00	45.41%	7.07
	1013891	07/18/2008	46.11	0.00	45.41%	20.94
	1014862	07/18/2008	44.34	0.00	45.41%	20.13
			97.35	0.00	45.41%	44.21
			126.48	0.00	45.41%	57.43
			59.90	0.00	45.41%	27.20
			1,040.00	0.00		$472.26
A8BK0000405	1028937	08/07/2008	74.93	0.00	45.41%	34.03
	1028938	08/07/2008	241.87	0.00	45.41%	109.83
			114.55	0.00	45.41%	52.02
			84.91	0.00	45.41%	38.56
			186.17	0.00	45.41%	84.54
			462.50	0.00	45.41%	210.02
	1028937	08/07/2008	46.11	0.00	45.41%	20.94
			97.35	0.00	45.41%	44.21
			34.17	0.00	45.41%	15.52

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A8BK0000405	1028937	08/07/2008	186.19	0.00	45.41%	84.55
			1,528.75	0.00		$694.22
A8BK0000452	1031830	09/12/2008	708.80	0.00	45.41%	321.87
			708.80	0.00		$321.87
DOJ	FY 2008	09/30/2008	156,444.39	0.00	45.41%	71,041.40
			355.26	0.00	45.41%	161.32
			156,799.65	0.00		$71,202.72
DW96940189	61018956	10/12/2007	71,592.54	0.00	45.41%	32,510.17
	EST#40	10/23/2007	16,585.55	0.00	45.41%	7,531.50
	EST#16	10/23/2007	123,526.25	0.00	45.41%	56,093.27
	EST#42	10/24/2007	49,696.63	0.00	45.41%	22,567.24
	EST#1	10/24/2007	1,654,161.00	0.00	45.41%	751,154.51
			786,035.25	0.00	45.41%	356,938.61
			529,963.34	0.00	45.41%	240,656.35
	EST#17	10/25/2007	173,761.34	0.00	45.41%	78,905.02
	EST#41	10/25/2007	29,675.09	0.00	45.41%	13,475.46
	EST#1	11/16/2007	3,906,437.77	0.00	45.41%	1,773,913.39
			460,831.69	0.00	45.41%	209,263.67
	EST#43	11/16/2007	131,646.89	0.00	45.41%	59,780.85
	EST#1	11/16/2007	257,248.00	0.00	45.41%	116,816.32
	61019431	12/27/2007	20,601.19	0.00	45.41%	9,355.00
			84,759.96	0.00	45.41%	38,489.50
	61019169	12/27/2007	30,194.31	0.00	45.41%	13,711.24
			15,240.04	0.00	45.41%	6,920.50
	EST#4	01/02/2008	2,819,198.57	0.00	45.41%	1,280,198.07
	EST#44	01/02/2008	67,216.77	0.00	45.41%	30,523.14
			132,420.59	0.00	45.41%	60,132.19
	61019360	01/03/2008	3,162.62	0.00	45.41%	1,436.15
	EST#42	01/08/2008	32,157.33	0.00	45.41%	14,602.64

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#18	01/09/2008	155,378.41	0.00	45.41%	70,557.34
	EST#19	01/17/2008	53,686.38	0.00	45.41%	24,378.99
	EST#43	01/17/2008	31,311.28	0.00	45.41%	14,218.45
	EST#5	01/24/2008	121,644.70	0.00	45.41%	55,238.86
	EST#45	01/24/2008	57,585.92	0.00	45.41%	26,149.77
	EST#20	01/31/2008	36,354.08	0.00	45.41%	16,508.39
	EST#44	01/31/2008	23,130.32	0.00	45.41%	10,503.48
	EST#6	02/15/2008	146,166.92	0.00	45.41%	66,374.40
	EST#46	02/15/2008	63,431.37	0.00	45.41%	28,804.19
	61019895	02/28/2008	583.00	0.00	45.41%	264.74
			2,943.49	0.00	45.41%	1,336.64
			42,655.07	0.00	45.41%	19,369.67
	61019737	02/28/2008	38,616.58	0.00	45.41%	17,535.79
	61019582	03/05/2008	44,796.66	0.00	45.41%	20,342.16
	EST#45	03/13/2008	20,703.98	0.00	45.41%	9,401.68
	EST#47	03/13/2008	36,615.33	0.00	45.41%	16,627.02
	EST#7	03/13/2008	145,496.40	0.00	45.41%	66,069.92
	EST#21	03/13/2008	30,974.11	0.00	45.41%	14,065.34
	EST#22	04/03/2008	14,878.07	0.00	45.41%	6,756.13
	EST#46	04/03/2008	18,221.74	0.00	45.41%	8,274.49
	EST#8	04/10/2008	137,229.52	0.00	45.41%	62,315.93
	EST#48	04/10/2008	4,999.98	0.00	45.41%	2,270.49
	61020251	04/24/2008	37,048.27	0.00	45.41%	16,823.62
	61020074	04/24/2008	44,969.46	0.00	45.41%	20,420.63
	61020251	04/24/2008	10,470.12	0.00	45.41%	4,754.48
	EST#47	04/25/2008	14,949.36	0.00	45.41%	6,788.50
	EST#23	04/25/2008	31,921.85	0.00	45.41%	14,495.71
	EST#49	05/27/2008	17,495.54	0.00	45.41%	7,944.72
	EST#9	05/27/2008	194,960.45	0.00	45.41%	88,531.54
	EST#24	05/29/2008	49,432.29	0.00	45.41%	22,447.20
	EST#48	05/29/2008	15,795.41	0.00	45.41%	7,172.70
	61020439	06/02/2008	50,670.16	0.00	45.41%	23,009.32
	EST#49	06/19/2008	14,949.36	0.00	45.41%	6,788.50
	EST#25	06/19/2008	39,271.56	0.00	45.41%	17,833.22
	EST#10	06/23/2008	179,474.11	0.00	45.41%	81,499.19

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	61020613	07/10/2008	50,486.29	0.00	45.41%	22,925.82
	EST#26	07/25/2008	36,673.01	0.00	45.41%	16,653.21
	EST#50	07/25/2008	11,698.61	0.00	45.41%	5,312.34
	EST#11	08/04/2008	616,993.56	0.00	45.41%	280,176.78
	61020792	08/05/2008	35,853.46	0.00	45.41%	16,281.06
	EST#12	08/26/2008	1,056,181.75	0.00	45.41%	479,612.13
	EST#51	08/27/2008	12,462.10	0.00	45.41%	5,659.04
	EST#27	08/27/2008	8,421.68	0.00	45.41%	3,824.28
	61021009	09/11/2008	42,890.36	0.00	45.41%	19,476.51
	EST#1	09/16/2008	655.13	0.00	45.41%	297.49
	EST#13	09/16/2008	988,327.61	0.00	45.41%	448,799.57
			16,185,567.53	0.00		$7,349,866.22
EPS10602	54	10/04/2007	3,994.65	0.00	45.41%	1,813.97
	57	11/06/2007	2,239.43	0.00	45.41%	1,016.93
	60	12/10/2007	161.40	0.00	45.41%	73.29
	63	01/09/2008	20.18	0.00	45.41%	9.16
	66	02/08/2008	564.71	0.00	45.41%	256.43
	75	06/25/2008	544.73	0.00	45.41%	247.36
	78R	06/25/2008	100.88	0.00	45.41%	45.81
			7,625.98	0.00		$3,462.95
EPW05052	1	03/12/2008	6,201.32	0.00	45.41%	2,816.02
	2	04/08/2008	8,492.54	0.00	45.41%	3,856.46
	4	06/17/2008	10,259.39	0.00	45.41%	4,658.79
	5	07/09/2008	10,399.89	0.00	45.41%	4,722.59
	3R	07/25/2008	7,024.18	0.00	45.41%	3,189.68
			4,440.48	0.00	45.41%	2,016.42
	6	08/21/2008	18,750.77	0.00	45.41%	8,514.72
	7	09/09/2008	8,953.80	0.00	45.41%	4,065.92
			74,522.37	0.00		$33,840.60

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06017	3033.12-20	11/16/2007	118.92	0.00	45.41%	54.00
	3033.12-21	12/10/2007	2,896.61	3,723.32	45.41%	3,006.11
	3033.12-24	03/11/2008	-1,248.63	-1,605.00	45.41%	-1,295.83
			1,248.63	1,605.00	45.41%	1,295.83
			1,248.63	1,605.00	45.41%	1,295.83
			4,264.16	5,328.32		$4,355.94
EPW06092	13	12/17/2007	1,468.09	0.00	45.41%	666.66
	15	02/13/2008	264.28	0.00	45.41%	120.01
			1,732.37	0.00		$786.67
V99174203	046002284F1	02/19/2008	36,014.00	0.00	45.41%	16,353.96
			36,014.00	0.00		$16,353.96
Total Fiscal Year 2008 Other Direct Costs:			16,471,398.62	5,328.32		$7,482,081.71
Total Fiscal Year 2008:			16,692,756.79			$7,580,180.89

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ANDERSON, PHYLLIS R.	2009	11	264.99	48.18%	127.67
			264.99		$127.67
BRILL, LARRY H.	2009	08	167.94	48.18%	80.91
		09	251.91	48.18%	121.37
		10	251.91	48.18%	121.37
		11	251.91	48.18%	121.37
		13	167.94	48.18%	80.91

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRILL, LARRY H.	2009	15	1,095.82	48.18%	527.97
		16	671.75	48.18%	323.65
		19	167.94	48.18%	80.91
		21	839.68	48.18%	404.56
		22	251.91	48.18%	121.37
		24	923.66	48.18%	445.02
		26	503.81	48.18%	242.74
			5,546.18		$2,672.15
BROWN, JAMES M.	2009	01	149.38	48.18%	71.97
			149.38		$71.97
BUONOPANE, JOAN L.	2009	02	33.60	48.18%	16.19
		03	16.81	48.18%	8.10
		04	33.58	48.18%	16.18
		09	52.54	48.18%	25.31
		10	52.56	48.18%	25.32
		12	35.90	48.18%	17.30
		16	71.83	48.18%	34.61
		21	17.97	48.18%	8.66
		22	53.87	48.18%	25.95
			368.66		$177.62
CARROLL, PAUL R.	2009	19	259.85	48.18%	125.20
			259.85		$125.20
CATRI, CYNTHIA E.	2009	01	871.19	48.18%	419.74
		02	871.20	48.18%	419.74
		03	1,306.79	48.18%	629.61
		04	522.72	48.18%	251.85
		05	1,737.82	48.18%	837.28

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	2009	06	918.97	48.18%	442.76
		08	1,997.96	48.18%	962.62
		09	1,362.26	48.18%	656.34
		10	635.72	48.18%	306.29
		11	817.36	48.18%	393.80
		12	544.90	48.18%	262.53
		13	1,089.81	48.18%	525.07
		14	272.46	48.18%	131.27
		15	1,271.44	48.18%	612.58
		16	1,650.55	48.18%	795.23
		17	181.63	48.18%	87.51
		18	996.30	48.18%	480.02
		19	908.18	48.18%	437.56
		20	454.09	48.18%	218.78
		21	2,633.69	48.18%	1,268.91
		22	998.99	48.18%	481.31
		23	181.63	48.18%	87.51
		24	181.63	48.18%	87.51
		26	544.90	48.18%	262.53
			22,952.19		$11,058.35
COTE, HEATHER L.	2009	14	257.64	48.18%	124.13
			257.64		$124.13
DICKERSON, DAVID J.	2009	01	1,161.22	48.18%	559.48
		02	1,639.37	48.18%	789.85
		03	2,185.85	48.18%	1,053.14
		04	1,024.62	48.18%	493.66
		05	1,415.95	48.18%	682.20
		06	1,107.34	48.18%	533.52
		07	614.77	48.18%	296.20
		08	1,925.12	48.18%	927.52
		09	1,319.06	48.18%	635.52

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2009	10	1,853.80	48.18%	893.16
		11	1,853.81	48.18%	893.17
		12	1,354.70	48.18%	652.69
		13	2,281.61	48.18%	1,099.28
		14	2,174.66	48.18%	1,047.75
		16	1,925.12	48.18%	927.52
		17	1,497.29	48.18%	721.39
		18	1,140.82	48.18%	549.65
		20	1,247.75	48.18%	601.17
		21	2,531.15	48.18%	1,219.51
		22	713.89	48.18%	343.95
		23	677.36	48.18%	326.35
		24	2,210.30	48.18%	1,064.92
		25	1,212.11	48.18%	583.99
		26	1,925.12	48.18%	927.52
		27	427.80	48.18%	206.11
			37,420.59		$18,029.22
DOWTON, DAVID C.	2009	11	77.46	48.18%	37.32
		12	135.54	48.18%	65.30
			213.00		$102.62
FISHBURN, MEREDITH	2009	15	170.39	48.18%	82.09
		19	102.30	48.18%	49.29
		21	545.57	48.18%	262.86
		22	273.11	48.18%	131.58
		23	34.14	48.18%	16.45
			1,125.51		$542.27
GARDNER, ANN L.	2009	03	107.16	48.18%	51.63
		04	375.04	48.18%	180.69

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GARDNER, ANN L.	2009	08	114.59	48.18%	55.21
			596.79		$287.53
GARVEY, CARL P.	2009	14	323.37	48.18%	155.80
		15	100.32	48.18%	48.33
		16	161.70	48.18%	77.91
		18	646.79	48.18%	311.62
		19	1,071.22	48.18%	516.11
		22	788.26	48.18%	379.78
		23	141.48	48.18%	68.17
			3,233.14		$1,557.72
GRANZ, DANIEL S.	2009	16	1,421.08	48.18%	684.68
			1,421.08		$684.68
GRIESERT, JENNIFER L.	2009	11	117.27	48.18%	56.50
		24	621.34	48.18%	299.36
			738.61		$355.86
HOWELL, ROSE H.	2009	08	158.81	48.18%	76.51
		09	158.81	48.18%	76.51
		25	635.26	48.18%	306.07
			952.88		$459.09
JERISON, JOANNA B.	2009	03	38.19	48.18%	18.40
		06	114.56	48.18%	55.20
		09	216.65	48.18%	104.38
		12	86.65	48.18%	41.75
		13	259.98	48.18%	125.26
		14	129.99	48.18%	62.63

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
JERISON, JOANNA B.	2009	15	173.32	48.18%	83.51
		16	88.58	48.18%	42.68
		17	43.34	48.18%	20.88
		18	216.65	48.18%	104.38
		21	1,386.53	48.18%	668.03
		22	251.58	48.18%	121.21
			3,006.02		$1,448.31
JOHNSON, WOODRUFF BARNE	2009	25	96.53	48.18%	46.51
			96.53		$46.51
KELLEY, HILARY E.	2009	15	30.37	48.18%	14.63
			30.37		$14.63
LAMMIE, BENJAMIN J.	2009	12	88.90	48.18%	42.83
		14	133.35	48.18%	64.25
		18	222.24	48.18%	107.08
		21	711.19	48.18%	342.65
		22	266.70	48.18%	128.50
		23	22.22	48.18%	10.71
			1,444.60		$696.02
LEFF, KARIN S.	2009	19	166.13	48.18%	80.04
			166.13		$80.04
LEGARE, AMY R.	2009	18	38.70	48.18%	18.65
			38.70		$18.65

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EPA Indirect Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LESHEN, MARGARET J.	2009	15	343.40	48.18%	165.45
			343.40		$165.45
MCDONOUGH-SIROIS, M.	2009	03	58.14	48.18%	28.01
		11	786.91	48.18%	379.13
		12	484.25	48.18%	233.31
		13	423.72	48.18%	204.15
		14	242.12	48.18%	116.65
		15	181.60	48.18%	87.49
		16	302.66	48.18%	145.82
		17	121.23	48.18%	58.41
		18	724.54	48.18%	349.08
		20	544.79	48.18%	262.48
		22	242.77	48.18%	116.97
		23	544.79	48.18%	262.48
			4,657.52		$2,243.98
MONTANARO, JOSEPH A.	2009	16	910.23	48.18%	438.55
		17	568.89	48.18%	274.09
			1,479.12		$712.64
NG, MANCHAK	2009	01	517.55	48.18%	249.36
		02	295.75	48.18%	142.49
		03	326.90	48.18%	157.50
		04	634.17	48.18%	305.54
		05	180.85	48.18%	87.13
		06	831.84	48.18%	400.78
		07	37.95	48.18%	18.28
		08	740.81	48.18%	356.92
		09	670.79	48.18%	323.19
		10	473.50	48.18%	228.13
		11	355.11	48.18%	171.09

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NG, MANCHAK	2009	12	1,696.68	48.18%	817.46
		13	4,103.63	48.18%	1,977.13
		14	1,511.11	48.18%	728.05
		15	473.50	48.18%	228.13
		16	1,370.24	48.18%	660.18
		17	1,617.78	48.18%	779.45
		18	674.00	48.18%	324.73
		19	651.94	48.18%	314.10
		20	197.30	48.18%	95.06
		21	2,016.26	48.18%	971.43
		22	1,617.78	48.18%	779.45
		23	512.95	48.18%	247.14
		24	157.84	48.18%	76.05
		25	118.38	48.18%	57.04
		26	197.29	48.18%	95.05
		27	78.92	48.18%	38.02
			22,060.82		$10,628.88
NOBLE, LOUIS III	2009	01	9.19	48.18%	4.43
		08	9.52	48.18%	4.59
		14	9.73	48.18%	4.69
		21	11.33	48.18%	5.46
			39.77		$19.17
PATTERSON, KENNETH W.	2009	12	92.82	48.18%	44.72
		14	92.82	48.18%	44.72
		15	92.82	48.18%	44.72
			278.46		$134.16

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PAVLUVCIK, ROBERT J.	2009	11	28.65	48.18%	13.80
			28.65		$13.80
PETERSON, DAVID	2009	01	224.13	48.18%	107.99
		02	186.63	48.18%	89.92
		05	999.21	48.18%	481.42
		06	1,141.94	48.18%	550.19
		07	149.31	48.18%	71.94
		08	622.90	48.18%	300.11
		09	817.56	48.18%	393.90
		10	545.04	48.18%	262.60
		11	661.84	48.18%	318.87
		12	428.26	48.18%	206.34
		13	38.93	48.18%	18.76
		14	233.60	48.18%	112.55
		15	428.24	48.18%	206.33
		16	1,458.15	48.18%	702.54
		17	77.86	48.18%	37.51
		18	467.19	48.18%	225.09
		19	2,413.75	48.18%	1,162.94
		20	350.40	48.18%	168.82
		21	661.84	48.18%	318.87
		22	1,401.50	48.18%	675.24
		23	1,323.68	48.18%	637.75
		24	1,518.33	48.18%	731.53
		25	272.52	48.18%	131.30
		26	272.51	48.18%	131.30
			16,695.32		$8,043.81
PHILBROOK, PETER E.	2009	17	1,401.51	48.18%	675.25
		18	1,156.25	48.18%	557.08

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PHILBROOK, PETER E.	2009	19	280.31	48.18%	135.05
			2,838.07		$1,367.38
ROSIU, CORNELL J.	2009	24	66.10	48.18%	31.85
		25	495.75	48.18%	238.85
			561.85		$270.70
SKAAR, CHRISTINA	2009	21	86.91	48.18%	41.87
			86.91		$41.87
STANLEY, ELAINE T.	2009	01	949.86	48.18%	457.64
		02	1,614.78	48.18%	778.00
		03	2,311.36	48.18%	1,113.61
		04	2,533.01	48.18%	1,220.40
		05	2,802.91	48.18%	1,350.44
		06	2,335.15	48.18%	1,125.08
		07	1,012.75	48.18%	487.94
		08	2,267.96	48.18%	1,092.70
		09	3,283.46	48.18%	1,581.97
		10	953.12	48.18%	459.21
		11	2,640.30	48.18%	1,272.10
		12	1,590.96	48.18%	766.52
		13	3,621.96	48.18%	1,745.06
		14	3,452.73	48.18%	1,663.53
		15	1,760.22	48.18%	848.07
			1,489.40	48.18%	717.59
		17	473.90	48.18%	228.33
		18	2,450.82	48.18%	1,180.81
		19	338.51	48.18%	163.09
			677.01	48.18%	326.18
			947.80	48.18%	456.65
		20	947.80	48.18%	456.65

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
STANLEY, ELAINE T.	2009	20	406.20	48.18%	195.71
		21	270.80	48.18%	130.47
			270.80	48.18%	130.47
			270.80	48.18%	130.47
		22	677.01	48.18%	326.18
			338.51	48.18%	163.09
			1,760.22	48.18%	848.07
		23	880.10	48.18%	424.03
			203.10	48.18%	97.85
			135.39	48.18%	65.23
		24	203.10	48.18%	97.85
			67.71	48.18%	32.62
			1,557.11	48.18%	750.22
		25	1,286.31	48.18%	619.74
			169.25	48.18%	81.54
			135.39	48.18%	65.23
		26	1,218.60	48.18%	587.12
			203.10	48.18%	97.85
		27	135.39	48.18%	65.23
			67.72	48.18%	32.63
			50,712.38		$24,433.17
THUOT, LISA M.	2009	16	1,211.20	48.18%	583.56
			1,211.20		$583.56
WOOLFORD, JAMES E.	2009	22	54.69	48.18%	26.35
			54.69		$26.35
Total Fiscal Year 2009 Payroll Direct Costs:			181,331.00		$87,365.16

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BRILL, LARRY H.	0PNPCZ	07/24/2009	13.50	48.18%	6.50
			569.15	48.18%	274.21
		08/11/2009	24.00	48.18%	11.56
			606.65		$292.27
CATRI, CYNTHIA E.	0P1HWC	11/20/2008	6.25	48.18%	3.01
			12.50	48.18%	6.02
	0PHSXJ	05/15/2009	6.25	48.18%	3.01
			18.50	48.18%	8.91
	0PNLLU	07/24/2009	13.50	48.18%	6.50
			567.45	48.18%	273.40
			624.45		$300.85
GRANZ, DANIEL S.	0PGYL3	05/13/2009	13.50	48.18%	6.50
			325.00	48.18%	156.59
			338.50		$163.09
JERISON, JOANNA B.	0PMPIO	07/24/2009	13.50	48.18%	6.50
			629.70	48.18%	303.39
			643.20		$309.89
THUOT, LISA M.	0PGYP8	05/15/2009	325.00	48.18%	156.59
			13.50	48.18%	6.50
			338.50		$163.09
Total Fiscal Year 2009 Travel Direct Costs:			2,551.30		$1,229.19

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
A9BK0000054	1058075	11/12/2008	324.00	0.00	48.18%	156.10
			324.00	0.00		$156.10
A9BK0000056	1060043	11/13/2008	570.00	0.00	48.18%	274.63
			570.00	0.00		$274.63
A9BK0000061	1063857	11/19/2008	390.00	0.00	48.18%	187.90
			390.00	0.00		$187.90
A9BK0000067	1064187	11/21/2008	633.03	0.00	48.18%	304.99
			633.03	0.00		$304.99
A9BK0000433	1133705	07/09/2009	1,099.00	0.00	48.18%	529.50
			1,099.00	0.00		$529.50
A9BK0000527	1154519	09/14/2009	1,323.00	0.00	48.18%	637.42
			1,323.00	0.00		$637.42
A9BK0000545	1159512	09/24/2009	1,029.00	0.00	48.18%	495.77
			1,029.00	0.00		$495.77
DOJ	FY 2009	09/30/2009	62,513.33	0.00	48.18%	30,118.92
			2,920.01	0.00	48.18%	1,406.86
			65,433.34	0.00		$31,525.78
DW96940189	61021224	10/07/2008	45,415.38	0.00	48.18%	21,881.13
	EST#52	10/10/2008	17,289.19	0.00	48.18%	8,329.93

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#28	10/10/2008	72,506.20	0.00	48.18%	34,933.49
	EST#2	10/29/2008	1,000,002.00	0.00	48.18%	481,800.96
			1,387,280.08	0.00	48.18%	668,391.54
			346,459.56	0.00	48.18%	166,924.22
	EST#14	10/29/2008	597,695.24	0.00	48.18%	287,969.57
	EST#53	11/05/2008	22,879.77	0.00	48.18%	11,023.47
	EST#15	11/14/2008	122,910.80	0.00	48.18%	59,218.42
	EST#3	11/14/2008	473,545.64	0.00	48.18%	228,154.29
			3,466,929.35	0.00	48.18%	1,670,366.56
	EST#29	11/14/2008	16,042.21	0.00	48.18%	7,729.14
	61021631	11/14/2008	270,921.41	0.00	48.18%	130,529.94
	61021441	11/17/2008	39,963.84	0.00	48.18%	19,254.58
	EST#54	11/28/2008	18,052.69	0.00	48.18%	8,697.79
	EST#30	11/28/2008	109,879.78	0.00	48.18%	52,940.08
	EST#16	12/17/2008	42,818.97	0.00	48.18%	20,630.18
	EST#4	12/17/2008	3,407,572.99	0.00	48.18%	1,641,768.67
	EST#31	01/02/2009	35,511.66	0.00	48.18%	17,109.52
	EST#55	01/02/2009	17,289.19	0.00	48.18%	8,329.93
	61021701	01/02/2009	146,333.85	0.00	48.18%	70,503.65
	EST#17	01/16/2009	685,065.45	0.00	48.18%	330,064.53
	EST#5	01/16/2009	855,790.06	0.00	48.18%	412,319.65
	61021912	02/02/2009	40,267.52	0.00	48.18%	19,400.89
	EST#32	02/05/2009	40,348.32	0.00	48.18%	19,439.82
	EST#56	02/05/2009	17,289.19	0.00	48.18%	8,329.93
	61022147	02/12/2009	24,542.73	0.00	48.18%	11,824.69
	EST#6	02/20/2009	116,671.63	0.00	48.18%	56,212.39
	EST#18	02/20/2009	145,169.69	0.00	48.18%	69,942.76
	EST#7	03/24/2009	134,147.81	0.00	48.18%	64,632.41
	EST#8	03/24/2009	116,227.67	0.00	48.18%	55,998.49
	EST#19	03/24/2009	36,549.59	0.00	48.18%	17,609.59
	EST#57	03/27/2009	14,698.34	0.00	48.18%	7,081.66
	EST#33	03/27/2009	40,070.42	0.00	48.18%	19,305.93
	EST#34	04/02/2009	60,166.04	0.00	48.18%	28,988.00
	61022370	04/02/2009	49,993.89	0.00	48.18%	24,087.06
	EST#58	04/02/2009	11,698.60	0.00	48.18%	5,636.39

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	61022370	04/02/2009	111,215.42	0.00	48.18%	53,583.59
	61022610	04/07/2009	29,749.03	0.00	48.18%	14,333.08
	EST#8	04/16/2009	177,101.15	0.00	48.18%	85,327.33
	EST#20	04/16/2009	13,911.27	0.00	48.18%	6,702.45
	EST#51	04/16/2009	157,019.03	0.00	48.18%	75,651.77
	EST#59	05/15/2009	12,816.72	0.00	48.18%	6,175.10
	EST#35	05/15/2009	40,126.65	0.00	48.18%	19,333.02
	61022833	05/15/2009	47,737.88	0.00	48.18%	23,000.11
	EST#9	05/20/2009	285,461.36	0.00	48.18%	137,535.28
	EST#21	05/20/2009	1,003.01	0.00	48.18%	483.25
	61023071	06/22/2009	53,172.77	0.00	48.18%	25,618.64
	EST#60	06/22/2009	11,289.72	0.00	48.18%	5,439.39
	EST#36	06/22/2009	30,447.92	0.00	48.18%	14,669.81
	61023318	07/09/2009	143,655.15	0.00	48.18%	69,213.05
	277288 1	07/17/2009	-116,227.67	0.00	48.18%	-55,998.49
	61023546	07/23/2009	62,338.62	0.00	48.18%	30,034.75
	EST#61	07/24/2009	5,644.86	0.00	48.18%	2,719.69
	EST#1	07/24/2009	72,579.00	0.00	48.18%	34,968.56
	EST#37	07/24/2009	59,797.81	0.00	48.18%	28,810.58
	EST#2	07/24/2009	57,568.80	0.00	48.18%	27,736.65
	EST#23	07/29/2009	343.06	0.00	48.18%	165.29
	EST#22	07/29/2009	431.08	0.00	48.18%	207.69
	EST#10	07/29/2009	222,669.68	0.00	48.18%	107,282.25
	EST#11	07/29/2009	1,912,368.96	0.00	48.18%	921,379.36
	EST#62	08/13/2009	15,052.92	0.00	48.18%	7,252.50
	EST#38	08/13/2009	27,271.99	0.00	48.18%	13,139.64
	61023781	08/20/2009	38,688.51	0.00	48.18%	18,640.12
			63,422.66	0.00	48.18%	30,557.04
	EST#3	08/27/2009	58,091.17	0.00	48.18%	27,988.33
	EST#1	08/27/2009	5,580.82	0.00	48.18%	2,688.84
	EST#12	09/10/2009	725,503.15	0.00	48.18%	349,547.42
	EST#1	09/10/2009	153,218.00	0.00	48.18%	73,820.43
			1,248,813.00	0.00	48.18%	601,678.10
			1,621,986.73	0.00	48.18%	781,473.21
			531,302.03	0.00	48.18%	255,981.32

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#24	09/10/2009	23,742.72	0.00	48.18%	11,439.24
	61024016	09/17/2009	28,234.37	0.00	48.18%	13,603.32
	EST#13	09/24/2009	125,205.67	0.00	48.18%	60,324.09
	EST#2	09/24/2009	927,304.45	0.00	48.18%	446,775.28
			1,800,000.00	0.00	48.18%	867,240.00
			1,201,429.03	0.00	48.18%	578,848.51
			26,033,065.25	0.00		12,542,730.84
DW96940349	61021932	02/02/2009	2,361.47	0.00	48.18%	1,137.76
	61022166	02/12/2009	4,286.79	0.00	48.18%	2,065.38
	61022631	04/07/2009	4,823.16	0.00	48.18%	2,323.80
	61022391	04/07/2009	10,401.92	0.00	48.18%	5,011.65
	61022853	04/30/2009	5,609.85	0.00	48.18%	2,702.83
	61023092	06/25/2009	4,102.07	0.00	48.18%	1,976.38
	61023337	07/09/2009	4,513.16	0.00	48.18%	2,174.44
	61023566	07/23/2009	119,961.57	0.00	48.18%	57,797.48
	61023802	08/20/2009	18,814.41	0.00	48.18%	9,064.78
	61024037	09/11/2009	28,687.56	0.00	48.18%	13,821.67
			203,561.96	0.00		$98,076.17
DW96940357	61023347	07/23/2009	224.01	0.00	48.18%	107.93
	61023577	07/23/2009	33,399.56	0.00	48.18%	16,091.91
	61023814	08/20/2009	32,001.83	0.00	48.18%	15,418.48
	61024051	09/11/2009	23,314.20	0.00	48.18%	11,232.78
			88,939.60	0.00		$42,851.10
EPW05052	8	10/09/2008	17,200.05	0.00	48.18%	8,286.98
	9	11/14/2008	29,060.11	0.00	48.18%	14,001.16
	10	12/11/2008	15,989.42	0.00	48.18%	7,703.70
	11	01/12/2009	2,553.58	0.00	48.18%	1,230.31
			9,010.58	0.00	48.18%	4,341.30
			3,170.78	0.00	48.18%	1,527.68

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EPW05052	12	02/09/2009	12,011.71	0.00	48.18%	5,787.24
	13	03/06/2009	2,930.68	0.00	48.18%	1,412.00
	14	04/01/2009	5,624.49	0.00	48.18%	2,709.88
	16	06/04/2009	10,841.20	0.00	48.18%	5,223.29
	15R	06/05/2009	8,375.51	0.00	48.18%	4,035.32
			6,647.71	0.00	48.18%	3,202.87
	17	07/10/2009	14,206.61	0.00	48.18%	6,844.74
	18	08/06/2009	1,373.80	0.00	48.18%	661.90
			4,565.31	0.00	48.18%	2,199.57
	19	09/03/2009	297.80	0.00	48.18%	143.48
			143,859.34	0.00		$69,311.42
EPW06017	3033.22-31	10/02/2008	1,976.16	2,540.17	48.18%	2,175.97
	3033.22-40	07/06/2009	205.63	264.32	48.18%	226.42
			2,181.79	2,804.49		$2,402.39
EPW06092	28	03/20/2009	152.95	0.00	48.18%	73.69
	29	06/03/2009	2,427.26	0.00	48.18%	1,169.45
	31	06/29/2009	866.51	0.00	48.18%	417.48
	32	07/16/2009	1,772.11	0.00	48.18%	853.80
	33	08/14/2009	2,730.52	0.00	48.18%	1,315.56
			7,949.35	0.00		$3,829.98
V99174204	046002284AV	12/08/2008	39,550.00	0.00	48.18%	19,055.19
		02/12/2009	31,206.00	0.00	48.18%	15,035.05

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Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V99174204	046002284AV	05/04/2009	26,643.00	0.00	48.18%	12,836.60
			97,399.00	0.00		$46,926.84
Total Fiscal Year 2009 Other Direct Costs:			26,647,757.66	2,804.49		12,840,240.83
Total Fiscal Year 2009:			26,834,444.45			12,928,835.18

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BOAL, MAXIMILIAN	2010	26	39.00	32.84%	12.81
		27	351.05	32.84%	115.28
			390.05		$128.09
BOUDREAU, DANIEL N.	2010	08	79.92	32.84%	26.25
			79.92		$26.25
BRILL, LARRY H.	2010	02	83.95	32.84%	27.57
		03	83.97	32.84%	27.58
		05	83.96	32.84%	27.57
		06	83.97	32.84%	27.58
		07	167.93	32.84%	55.15
		08	427.25	32.84%	140.31
		09	1,367.18	32.84%	448.98
		10	170.90	32.84%	56.12
		11	85.45	32.84%	28.06
		12	256.35	32.84%	84.19
		13	170.90	32.84%	56.12
		14	170.90	32.84%	56.12
		15	170.90	32.84%	56.12

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRILL, LARRY H.	2010	17	170.89	32.84%	56.12
		19	170.90	32.84%	56.12
		20	598.16	32.84%	196.44
		23	512.69	32.84%	168.37
		27	511.88	32.84%	168.10
			5,288.13		$1,736.62
BUONOPANE, JOAN L.	2010	04	35.90	32.84%	11.79
		10	128.78	32.84%	42.29
		11	91.97	32.84%	30.20
		14	55.20	32.84%	18.13
		16	18.41	32.84%	6.05
			36.79	32.84%	12.08
		18	257.53	32.84%	84.57
		19	73.58	32.84%	24.16
			55.19	32.84%	18.12
		21	18.40	32.84%	6.04
		22	55.19	32.84%	18.12
			18.41	32.84%	6.05
			845.35		$277.60
CARROLL, PAUL R.	2010	06	909.45	32.84%	298.66
		07	649.61	32.84%	213.33
		08	598.93	32.84%	196.69
			2,157.99		$708.68
CATRI, CYNTHIA E.	2010	02	454.09	32.84%	149.12
		03	635.73	32.84%	208.77
		04	181.62	32.84%	59.64
		05	544.90	32.84%	178.95
		06	879.49	32.84%	288.82
		08	557.80	32.84%	183.18

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Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	2010	09	858.91	32.84%	282.07
		11	1,240.65	32.84%	407.43
		12	2,099.56	32.84%	689.50
		13	1,431.53	32.84%	470.11
		14	1,526.97	32.84%	501.46
		16	3,053.93	32.84%	1,002.91
		17	4,008.27	32.84%	1,316.32
		18	2,195.00	32.84%	720.84
		19	2,958.48	32.84%	971.56
		20	4,008.27	32.84%	1,316.32
		21	2,589.49	32.84%	850.39
		22	1,145.23	32.84%	376.09
		23	2,781.31	32.84%	913.38
		24	1,908.69	32.84%	626.81
		25	4,732.48	32.84%	1,554.15
		26	2,481.31	32.84%	814.86
		27	2,099.58	32.84%	689.50
			44,373.29		$14,572.18
DICKERSON, DAVID J.	2010	01	1,069.49	32.84%	351.22
		02	1,497.29	32.84%	491.71
		03	1,639.91	32.84%	538.55
		04	1,853.81	32.84%	608.79
		05	1,124.58	32.84%	369.31
		06	1,972.08	32.84%	647.63
		07	1,283.40	32.84%	421.47
		08	2,412.08	32.84%	792.13
		09	2,302.46	32.84%	756.13
		10	2,156.26	32.84%	708.12
		11	2,192.81	32.84%	720.12
		12	2,046.62	32.84%	672.11
		13	3,143.03	32.84%	1,032.17
		14	3,069.93	32.84%	1,008.17
		16	2,960.29	32.84%	972.16

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PAYROLL DIRECT COSTS

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DICKERSON, DAVID J.	2010	17	3,471.95	32.84%	1,140.19
		18	2,412.09	32.84%	792.13
		20	2,923.76	32.84%	960.16
		21	767.49	32.84%	252.04
		22	1,827.35	32.84%	600.10
		23	1,991.89	32.84%	654.14
		25	3,069.93	32.84%	1,008.17
		26	2,558.28	32.84%	840.14
		27	1,534.95	32.84%	504.08
			51,281.73		$16,840.94
FISHBURN, MEREDITH	2010	12	122.42	32.84%	40.20
		13	171.51	32.84%	56.32
		22	529.15	32.84%	173.77
		23	615.62	32.84%	202.17
		24	281.43	32.84%	92.42
			1,720.13		$564.88
GARDNER, ANN L.	2010	13	232.70	32.84%	76.42
		22	58.18	32.84%	19.11
		23	118.26	32.84%	38.84
		25	639.92	32.84%	210.15
		26	58.18	32.84%	19.11
			1,107.24		$363.63
GARVEY, CARL P.	2010	06	38.56	32.84%	12.66
		09	102.98	32.84%	33.82
		12	308.92	32.84%	101.45
		13	988.57	32.84%	324.65
		14	926.78	32.84%	304.35
		15	2,739.12	32.84%	899.53
		16	556.08	32.84%	182.62

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PAYROLL DIRECT COSTS

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GARVEY, CARL P.	2010	17	164.76	32.84%	54.11
		18	41.19	32.84%	13.53
		19	432.49	32.84%	142.03
			535.47	32.84%	175.85
		20	61.79	32.84%	20.29
			473.69	32.84%	155.56
		21	185.36	32.84%	60.87
			226.57	32.84%	74.41
		22	208.34	32.84%	68.42
		24	906.17	32.84%	297.59
		25	247.15	32.84%	81.16
			82.39	32.84%	27.06
		26	164.76	32.84%	54.11
			9,391.14		$3,084.07
HOWELL, ROSE H.	2010	01	52.94	32.84%	17.39
		02	105.87	32.84%	34.77
		03	317.63	32.84%	104.31
		08	216.73	32.84%	71.17
		10	162.55	32.84%	53.38
		12	162.55	32.84%	53.38
		13	216.73	32.84%	71.17
		14	162.55	32.84%	53.38
		15	162.55	32.84%	53.38
		19	297.97	32.84%	97.85
		20	270.90	32.84%	88.96
		24	445.36	32.84%	146.26
		25	167.01	32.84%	54.85
		26	334.02	32.84%	109.69
		27	389.70	32.84%	127.98
			3,465.06		$1,137.92

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HURD, MICHAEL L.	2010	26	227.57	32.84%	74.73
			227.57		$74.73
JERISON, JOANNA B.	2010	08	132.81	32.84%	43.61
		10	132.81	32.84%	43.61
		12	442.70	32.84%	145.38
		14	177.08	32.84%	58.15
		16	354.17	32.84%	116.31
		17	354.18	32.84%	116.31
		18	183.96	32.84%	60.41
		19	637.03	32.84%	209.20
		20	591.54	32.84%	194.26
		21	1,001.05	32.84%	328.74
		22	1,232.93	32.84%	404.89
		23	352.27	32.84%	115.69
		24	88.06	32.84%	28.92
		25	509.72	32.84%	167.39
		26	1,753.70	32.84%	575.92
		27	375.80	32.84%	123.41
			8,319.81		$2,732.20
JOHNSON, WOODRUFF BARNE	2010	21	24.56	32.84%	8.07
			24.56		$8.07
LAMMIE, BENJAMIN J.	2010	14	155.86	32.84%	51.18
		15	267.15	32.84%	87.73
		19	182.37	32.84%	59.89
		21	22.54	32.84%	7.40
		23	91.47	32.84%	30.04
			719.39		$236.24

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LEFF, KARIN S.	2010	14	48.42	32.84%	15.90
		15	48.42	32.84%	15.90
		21	24.23	32.84%	7.96
		23	96.85	32.84%	31.81
			217.92		$71.57
LEGARE, AMY R.	2010	19	127.98	32.84%	42.03
		21	84.32	32.84%	27.69
			212.30		$69.72
LESHEN, MARGARET J.	2010	03	160.36	32.84%	52.66
		05	240.53	32.84%	78.99
		06	160.36	32.84%	52.66
		08	86.04	32.84%	28.26
		10	86.04	32.84%	28.26
		13	86.04	32.84%	28.26
		16	172.10	32.84%	56.52
		17	348.20	32.84%	114.35
		20	516.28	32.84%	169.55
			1,855.95		$609.51
MCDONOUGH-SIROIS, M.	2010	02	423.72	32.84%	139.15
		03	120.77	32.84%	39.66
		04	544.78	32.84%	178.91
		05	181.60	32.84%	59.64
		06	120.91	32.84%	39.71
		08	1,300.24	32.84%	427.00
		09	495.33	32.84%	162.67
		10	433.41	32.84%	142.33
			247.66	32.84%	81.33
		14	495.62	32.84%	162.76
			371.72	32.84%	122.07

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MCDONOUGH-SIROIS, M.	2010	16	123.84	32.84%	40.67
		24	123.84	32.84%	40.67
		25	309.57	32.84%	101.66
		26	247.98	32.84%	81.44
			5,540.99		$1,819.67
MOTTO, BRIAN	2010	16	39.94	32.84%	13.12
		19	39.94	32.84%	13.12
			79.88		$26.24
NEIDEL, CHRISTINE	2010	19	11.57	32.84%	3.80
		20	92.56	32.84%	30.40
		23	209.96	32.84%	68.95
			314.09		$103.15
NG, MANCHAK	2010	02	157.71	32.84%	51.79
		03	977.51	32.84%	321.01
		04	375.97	32.84%	123.47
			1,466.26	32.84%	481.52
		05	977.51	32.84%	321.01
		06	827.12	32.84%	271.63
		07	1,657.24	32.84%	544.24
		08	1,047.16	32.84%	343.89
		09	1,530.46	32.84%	502.60
		10	1,469.17	32.84%	482.48
		11	1,047.16	32.84%	343.89
		12	2,255.41	32.84%	740.68
		13	1,127.70	32.84%	370.34
		14	1,215.60	32.84%	399.20
		15	308.21	32.84%	101.22
		16	1,530.46	32.84%	502.60
		17	2,013.77	32.84%	661.32

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NG, MANCHAK	2010	18	2,376.25	32.84%	780.36
		19	2,899.81	32.84%	952.30
		20	443.04	32.84%	145.49
		21	1,449.91	32.84%	476.15
		22	2,819.27	32.84%	925.85
		23	3,239.26	32.84%	1,063.77
		24	1,141.10	32.84%	374.74
		25	1,482.67	32.84%	486.91
		26	1,369.36	32.84%	449.70
		27	878.03	32.84%	288.35
			38,083.12		$12,506.51
NOBLE, LOUIS III	2010	03	11.33	32.84%	3.72
		08	11.61	32.84%	3.81
		15	11.61	32.84%	3.81
		21	11.96	32.84%	3.93
		22	11.97	32.84%	3.93
			58.48		$19.20
PATTERSON, KENNETH W.	2010	13	117.85	32.84%	38.70
		16	141.41	32.84%	46.44
			259.26		$85.14
PETERSON, DAVID	2010	01	233.94	32.84%	76.83
		02	233.60	32.84%	76.71
		03	272.53	32.84%	89.50
		04	311.47	32.84%	102.29
		06	409.50	32.84%	134.48
		07	272.52	32.84%	89.50
		08	877.11	32.84%	288.04
		09	717.63	32.84%	235.67
		10	239.21	32.84%	78.56

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	2010	12	244.24	32.84%	80.21
		13	162.83	32.84%	53.47
		14	651.33	32.84%	213.90
		15	162.83	32.84%	53.47
		16	1,180.54	32.84%	387.69
		17	1,221.26	32.84%	401.06
		18	2,198.25	32.84%	721.91
		20	2,198.25	32.84%	721.91
		21	814.17	32.84%	267.37
		23	913.99	32.84%	300.15
		24	658.98	32.84%	216.41
		25	1,180.54	32.84%	387.69
		26	797.49	32.84%	261.90
		27	1,380.10	32.84%	453.22
			17,332.31		$5,691.94
ROSIU, CORNELL J.	2010	02	1,805.02	32.84%	592.77
		03	1,454.17	32.84%	477.55
		04	1,123.68	32.84%	369.02
		05	1,321.97	32.84%	434.13
		06	128.01	32.84%	42.04
		08	2,194.19	32.84%	720.57
		09	1,571.97	32.84%	516.23
		10	1,637.47	32.84%	537.75
			131.00	32.84%	43.02
		11	262.00	32.84%	86.04
		12	523.99	32.84%	172.08
		13	131.00	32.84%	43.02
			65.49	32.84%	21.51
		15	131.00	32.84%	43.02
		16	720.48	32.84%	236.61
		17	294.74	32.84%	96.79
		18	201.51	32.84%	66.18
		19	65.49	32.84%	21.51

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROSIU, CORNELL J.	2010	20	589.50	32.84%	193.59
		21	196.49	32.84%	64.53
		22	589.50	32.84%	193.59
		23	327.51	32.84%	107.55
		25	1,210.92	32.84%	397.67
		26	470.91	32.84%	154.65
		27	134.19	32.84%	44.07
			17,282.20		$5,675.49
SKAAR, CHRISTINA	2010	07	478.01	32.84%	156.98
			478.01		$156.98
SOUTHERLAND, ELIZABETH	2010	23	106.13	32.84%	34.85
			106.13		$34.85
STANLEY, ELAINE T.	2010	02	609.31	32.84%	200.10
			812.41	32.84%	266.80
			947.80	32.84%	311.26
		03	541.61	32.84%	177.86
			1,489.41	32.84%	489.12
			1,557.11	32.84%	511.35
		04	473.90	32.84%	155.63
			2,031.01	32.84%	666.98
			203.13	32.84%	66.71
		05	67.71	32.84%	22.24
			628.96	32.84%	206.55
			570.73	32.84%	187.43
		06	236.93	32.84%	77.81
			2,031.01	32.84%	666.98
			1,557.11	32.84%	511.35
		07	1,455.95	32.84%	478.13
			1,117.36	32.84%	366.94

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
STANLEY, ELAINE T.	2010	08	1,108.55	32.84%	364.05
			2,424.95	32.84%	796.35
		09	415.72	32.84%	136.52
			1,524.25	32.84%	500.56
			2,217.09	32.84%	728.09
		10	484.97	32.84%	159.26
			2,043.88	32.84%	671.21
			1,316.40	32.84%	432.31
		11	623.56	32.84%	204.78
			2,217.09	32.84%	728.09
			623.55	32.84%	204.77
		12	554.24	32.84%	182.01
			900.70	32.84%	295.79
			2,909.94	32.84%	955.62
		13	519.62	32.84%	170.64
			2,078.53	32.84%	682.59
			554.28	32.84%	182.03
		14	692.82	32.84%	227.52
			69.29	32.84%	22.75
			1,316.40	32.84%	432.31
		15	415.70	32.84%	136.52
			69.29	32.84%	22.75
			207.85	32.84%	68.26
		16	69.28	32.84%	22.75
			1,524.25	32.84%	500.56
			138.57	32.84%	45.51
		17	1,455.43	32.84%	477.96
		18	284.41	32.84%	93.40
		19	1,177.84	32.84%	386.80
			346.40	32.84%	113.76
		20	866.07	32.84%	284.42
			900.70	32.84%	295.79
			173.22	32.84%	56.89
		21	138.57	32.84%	45.51
			831.38	32.84%	273.03

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
STANLEY, ELAINE T.	2010	21	138.57	32.84%	45.51
		22	554.26	32.84%	182.02
			1,177.84	32.84%	386.80
			1,247.12	32.84%	409.55
		23	277.14	32.84%	91.01
			554.27	32.84%	182.02
		24	277.14	32.84%	91.01
			484.98	32.84%	159.27
			900.70	32.84%	295.79
		25	484.98	32.84%	159.27
			935.35	32.84%	307.17
		26	415.70	32.84%	136.52
			2,217.08	32.84%	728.09
			692.85	32.84%	227.53
		27	346.41	32.84%	113.76
			1,732.11	32.84%	568.82
			61,962.74		$20,348.54
TORNSTROM, DAVID K.	2010	15	33.26	32.84%	10.92
			33.26		$10.92
WHITE, KIMBERLY	2010	06	51.74	32.84%	16.99
		07	206.79	32.84%	67.91
		08	272.03	32.84%	89.33
		09	302.25	32.84%	99.26
		10	241.80	32.84%	79.41
		11	60.44	32.84%	19.85
		12	181.35	32.84%	59.56
		13	241.80	32.84%	79.41
		14	211.58	32.84%	69.48
		15	44.84	32.84%	14.73
		16	392.91	32.84%	129.03
		17	634.72	32.84%	208.44

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
WHITE, KIMBERLY	2010	18	30.21	32.84%	9.92
		19	120.91	32.84%	39.71
		20	211.57	32.84%	69.48
		21	876.53	32.84%	287.85
		22	755.63	32.84%	248.15
		23	489.66	32.84%	160.80
		24	1,103.21	32.84%	362.29
		25	1,178.77	32.84%	387.11
		26	725.38	32.84%	238.21
		27	180.68	32.84%	59.34
			8,514.80		$2,796.26
WOOLFORD, JAMES E.	2010	09	111.26	32.84%	36.54
			111.26		$36.54
ZUCKER, AUDREY L.	2010	18	290.31	32.84%	95.34
		19	338.70	32.84%	111.23
		20	96.78	32.84%	31.78
		22	483.85	32.84%	158.90
		24	483.85	32.84%	158.90
		25	96.78	32.84%	31.78
			1,790.27		$587.93
Total Fiscal Year 2010 Payroll Direct Costs:			283,624.33		$93,142.26

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B0BK0000058	1174711	11/17/2009	622.50	0.00	32.84%	204.43
			622.50	0.00		$204.43
B0BK0000122	1188639	01/05/2010	285.00	0.00	32.84%	93.59
			285.00	0.00		$93.59
B0BK0000155	1191582	01/28/2010	595.00	0.00	32.84%	195.40
			595.00	0.00		$195.40
B0BK0000175	1195854	02/11/2010	285.00	0.00	32.84%	93.59
			285.00	0.00		$93.59
B0BK0000194	1201243	02/25/2010	593.75	0.00	32.84%	194.99
			593.75	0.00		$194.99
B0BK0000258	1207767	04/12/2010	400.00	0.00	32.84%	131.36
			400.00	0.00		$131.36
B0BK0000397	1239252	07/22/2010	665.00	0.00	32.84%	218.39
			665.00	0.00		$218.39
B0BK0000401	1246319	07/26/2010	300.00	0.00	32.84%	98.52
			300.00	0.00		$98.52

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EPA Indirect Costs

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B0BK0000443	1246889	08/24/2010	682.50	0.00	32.84%	224.13
			682.50	0.00		$224.13
B0BK0000490	1263971	09/23/2010	617.50	0.00	32.84%	202.79
			617.50	0.00		$202.79
DOJ	FY 2010	09/30/2010	109.39	0.00	32.84%	35.92
			108,149.48	0.00	32.84%	35,516.29
			108,258.87	0.00		$35,552.21
DW96940189	61024429	10/16/2009	32,661.72	0.00	32.84%	10,726.11
	61024259	10/16/2009	34,567.47	0.00	32.84%	11,351.96
	EST#2	10/23/2009	41,468.36	0.00	32.84%	13,618.21
	EST#39	10/23/2009	17,593.25	0.00	32.84%	5,777.62
	EST#4	10/23/2009	56,134.29	0.00	32.84%	18,434.50
	EST#14	10/26/2009	134,776.93	0.00	32.84%	44,260.74
	EST#3	10/27/2009	14,409.29	0.00	32.84%	4,732.01
	EST#1	11/03/2009	163,867.65	0.00	32.84%	53,814.14
	EST#5	11/09/2009	3,370.77	0.00	32.84%	1,106.96
	EST#6	11/09/2009	36,762.36	0.00	32.84%	12,072.76
	EST#5	11/09/2009	66,289.90	0.00	32.84%	21,769.60
	61024521	11/16/2009	92,913.59	0.00	32.84%	30,512.82
	EST#15	11/17/2009	123,240.81	0.00	32.84%	40,472.28
	EST#7	11/25/2009	49,548.46	0.00	32.84%	16,271.71
	EST#40	11/25/2009	8,247.61	0.00	32.84%	2,708.52
	EST#2	11/25/2009	30,594.36	0.00	32.84%	10,047.19
			18,358.81	0.00	32.84%	6,029.03
	EST#4	12/10/2009	17,943.77	0.00	32.84%	5,892.73
	61024677	12/23/2009	29,591.71	0.00	32.84%	9,717.92
	EST#2	12/23/2009	144,325.71	0.00	32.84%	47,396.56
	EST#16	12/24/2009	111,857.69	0.00	32.84%	36,734.07
	EST#3	01/14/2010	27,910.11	0.00	32.84%	9,165.68

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#5	01/14/2010	17,062.89	0.00	32.84%	5,603.45
	EST#7	01/14/2010	74,908.85	0.00	32.84%	24,600.07
	EST#3	01/14/2010	35,243.86	0.00	32.84%	11,574.08
	EST#17	01/22/2010	144,829.12	0.00	32.84%	47,561.88
	61024849	01/29/2010	14,495.34	0.00	32.84%	4,760.27
	EST#8	01/29/2010	85,221.66	0.00	32.84%	27,986.79
	EST#6	01/29/2010	17,922.65	0.00	32.84%	5,885.80
	EST#4	01/29/2010	6,726.70	0.00	32.84%	2,209.05
	EST#63	02/10/2010	7,788.54	0.00	32.84%	2,557.76
	EST#4	02/19/2010	105,731.58	0.00	32.84%	34,722.25
	61025022	02/22/2010	44,192.92	0.00	32.84%	14,512.95
	EST#9	03/02/2010	13,858.47	0.00	32.84%	4,551.12
	EST#5	03/02/2010	2,086.62	0.00	32.84%	685.25
	EST#1	03/02/2010	18,236.34	0.00	32.84%	5,988.81
	EST#41	03/04/2010	9,345.65	0.00	32.84%	3,069.11
	EST#5	03/17/2010	65,467.33	0.00	32.84%	21,499.47
	61025192	03/18/2010	21,321.95	0.00	32.84%	7,002.13
	EST#10	03/22/2010	20,871.81	0.00	32.84%	6,854.30
	EST#2	03/22/2010	2,978.03	0.00	32.84%	977.99
	EST#6	03/22/2010	667.36	0.00	32.84%	219.16
	EST#19	03/25/2010	176,806.60	0.00	32.84%	58,063.29
	EST#18	04/06/2010	981,880.83	0.00	32.84%	322,449.66
			60,878.84	0.00	32.84%	19,992.61
	EST#7	04/22/2010	42,122.91	0.00	32.84%	13,833.16
	61025400	04/26/2010	47,259.04	0.00	32.84%	15,519.87
	EST#11	04/27/2010	17,486.68	0.00	32.84%	5,742.63
	EST#3	04/27/2010	1,489.01	0.00	32.84%	488.99
	EST#7	04/27/2010	1,589.84	0.00	32.84%	522.10
	EST#20	04/29/2010	127,274.98	0.00	32.84%	41,797.10
	61025627	05/24/2010	79,718.02	0.00	32.84%	26,179.40
			16,073.38	0.00	32.84%	5,278.50
	EST#8	06/04/2010	25,451.60	0.00	32.84%	8,358.31
			17,145.47	0.00	32.84%	5,630.57
	EST#12	06/04/2010	23,165.33	0.00	32.84%	7,607.49
	EST#21	06/04/2010	194,463.48	0.00	32.84%	63,861.81

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#4	06/04/2010	595.60	0.00	32.84%	195.60
	EST#9	06/24/2010	21,709.62	0.00	32.84%	7,129.44
	EST#13	06/25/2010	16,809.24	0.00	32.84%	5,520.15
	EST#5	06/25/2010	297.81	0.00	32.84%	97.80
	EST#9	06/25/2010	2,245.16	0.00	32.84%	737.31
	EST#22	07/01/2010	173,815.24	0.00	32.84%	57,080.92
	61025849	07/12/2010	52,388.16	0.00	32.84%	17,204.27
	EST#23	07/22/2010	225,552.62	0.00	32.84%	74,071.48
			901,748.38	0.00	32.84%	296,134.17
	61026077	08/09/2010	50,759.94	0.00	32.84%	16,669.56
	EST#14	08/10/2010	139,080.36	0.00	32.84%	45,673.99
	EST#10	08/12/2010	17,757.40	0.00	32.84%	5,831.53
	EST#24	08/17/2010	1,189,742.41	0.00	32.84%	390,711.41
	61026295	08/18/2010	47,133.88	0.00	32.84%	15,478.77
			10,426.80	0.00	32.84%	3,424.16
	EST#15	09/21/2010	69,986.09	0.00	32.84%	22,983.43
	EST#25	09/21/2010	152,119.42	0.00	32.84%	49,956.02
	EST#11	09/23/2010	5,761.70	0.00	32.84%	1,892.14
	EST#16	09/23/2010	100,423.74	0.00	32.84%	32,979.16
	EST#11	09/23/2010	20,085.51	0.00	32.84%	6,596.08
	EST#10	09/29/2010	478.26	0.00	32.84%	157.06
	EST#26	09/29/2010	60,556.37	0.00	32.84%	19,886.71
	61026529	09/30/2010	52,217.36	0.00	32.84%	17,148.18
			7,089,889.37	0.00		$2,328,319.64
DW96940349	61024541	11/18/2009	33,529.97	0.00	32.84%	11,011.24
	61024696	12/10/2009	57,301.91	0.00	32.84%	18,817.95
	61024867	02/01/2010	231,184.01	0.00	32.84%	75,920.83
	61025039	02/22/2010	132,045.00	0.00	32.84%	43,363.58
	61025418	04/26/2010	34,798.31	0.00	32.84%	11,427.77
	61025646	05/24/2010	24,783.33	0.00	32.84%	8,138.85
	61025865	07/12/2010	17,983.27	0.00	32.84%	5,905.71
	61026090	08/09/2010	49,662.24	0.00	32.84%	16,309.08

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OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940349	61026308	08/18/2010	16,787.45	0.00	32.84%	5,513.00
			598,075.49	0.00		$196,408.01
DW96940357	61024293	10/16/2009	176,222.58	0.00	32.84%	57,871.50
	EST#3	10/28/2009	4,113,237.27	0.00	32.84%	1,350,787.12
	61024555	11/13/2009	87,608.07	0.00	32.84%	28,770.49
	EST#4	11/17/2009	4,396,426.72	0.00	32.84%	1,443,786.53
	61024710	12/10/2009	80,933.36	0.00	32.84%	26,578.52
	EST#5	12/24/2009	4,054,978.20	0.00	32.84%	1,331,654.84
	EST#6	01/22/2010	3,563,617.50	0.00	32.84%	1,170,291.99
	61024880	01/29/2010	45,532.58	0.00	32.84%	14,952.90
	61025052	02/16/2010	96,792.26	0.00	32.84%	31,786.58
	61025224	03/18/2010	13,777.68	0.00	32.84%	4,524.59
	EST#8	03/25/2010	20,580.72	0.00	32.84%	6,758.71
	EST#7	04/06/2010	980,994.30	0.00	32.84%	322,158.53
	61025433	04/26/2010	14,401.54	0.00	32.84%	4,729.47
	EST#9	04/29/2010	29,725.15	0.00	32.84%	9,761.74
	61025661	05/24/2010	2,679.50	0.00	32.84%	879.95
	EST#10	06/04/2010	2,865.39	0.00	32.84%	940.99
	EST#11	07/01/2010	663.45	0.00	32.84%	217.88
	61026102	07/20/2010	9.29	0.00	32.84%	3.05
	EST#12	07/22/2010	411.11	0.00	32.84%	135.01
	EST#13	08/17/2010	3,112,866.57	0.00	32.84%	1,022,265.38
	61026320	08/19/2010	5.75	0.00	32.84%	1.89
	EST#14	09/21/2010	1,405,505.81	0.00	32.84%	461,568.11
			2,496,441.28	0.00	32.84%	819,831.32
	61026553	09/27/2010	43,580.14	0.00	32.84%	14,311.72
	EST#15	09/29/2010	130,508.48	0.00	32.84%	42,858.98
			2,000,000.00	0.00	32.84%	656,800.00
			2,003,558.72	0.00	32.84%	657,968.68
			28,873,923.42	0.00		$9,482,196.47
EPW05052	20	10/06/2009	1,708.89	0.00	32.84%	561.20

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	21	11/06/2009	3,372.95	0.00	32.84%	1,107.68
	22	12/08/2009	2,698.06	0.00	32.84%	886.04
	25	02/11/2010	261.96	0.00	32.84%	86.03
	26	03/15/2010	924.95	0.00	32.84%	303.75
	27	04/08/2010	225.21	0.00	32.84%	73.96
	28	05/06/2010	2,298.00	0.00	32.84%	754.66
	29	06/11/2010	530.91	0.00	32.84%	174.35
	30	07/09/2010	1,018.51	0.00	32.84%	334.48
	31	08/06/2010	2,785.81	0.00	32.84%	914.86
	32	09/08/2010	1,081.65	0.00	32.84%	355.21
			16,906.90	0.00		$5,552.22
EPW06017	3033.22-47	02/02/2010	1,289.96	1,627.07	32.84%	957.95
	3033.22-48	03/09/2010	47.05	59.35	32.84%	34.94
	3033.46-51	06/04/2010	1,926.83	2,430.38	32.84%	1,430.91
	3033.46-52	07/07/2010	2,886.05	3,640.28	32.84%	2,143.25
	3033.46-53	08/04/2010	1,696.13	2,139.39	32.84%	1,259.58
	3033.46-54	09/03/2010	1,474.22	1,859.49	32.84%	1,094.79
			9,320.24	11,755.96		$6,921.42
V99174204	046002284AV	03/12/2010	36,653.00	0.00	32.84%	12,036.85
		06/14/2010	31,058.00	0.00	32.84%	10,199.45
			67,711.00	0.00		$22,236.30
Total Fiscal Year 2010 Other Direct Costs:			36,769,131.54	11,755.96		12,078,843.46
Total Fiscal Year 2010:			37,064,511.83			12,171,985.72

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BOAL, MAXIMILIAN	2011	01	117.00	32.84%	38.42
		03	234.92	32.84%	77.15
		04	254.50	32.84%	83.58
		05	156.60	32.84%	51.43
		06	313.23	32.84%	102.86
		08	115.90	32.84%	38.06
		09	393.65	32.84%	129.27
		10	492.07	32.84%	161.60
		11	275.56	32.84%	90.49
		12	551.11	32.84%	180.98
		13	295.25	32.84%	96.96
		14	59.05	32.84%	19.39
		15	472.38	32.84%	155.13
		16	78.71	32.84%	25.85
		17	708.57	32.84%	232.69
		18	964.45	32.84%	316.73
		19	314.93	32.84%	103.42
		20	652.41	32.84%	214.25
		21	767.61	32.84%	252.08
		22	1,062.86	32.84%	349.04
		23	1,474.22	32.84%	484.13
		24	1,216.83	32.84%	399.61
		26	468.01	32.84%	153.69
		27	468.01	32.84%	153.69
			11,907.83		$3,910.50
BOUDROT, DIANE M.	2011	02	52.37	32.84%	17.20
			52.37		$17.20
BRILL, LARRY H.	2011	04	256.35	32.84%	84.19
		05	512.69	32.84%	168.37
		06	427.25	32.84%	140.31
		08	171.60	32.84%	56.35

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BRILL, LARRY H.	2011	09	514.81	32.84%	169.06
		10	171.59	32.84%	56.35
		11	772.22	32.84%	253.60
		12	171.59	32.84%	56.35
		13	300.31	32.84%	98.62
		14	514.81	32.84%	169.06
		15	345.02	32.84%	113.30
		16	171.60	32.84%	56.35
		17	128.70	32.84%	42.27
		18	729.31	32.84%	239.51
		19	85.82	32.84%	28.18
		20	429.01	32.84%	140.89
		21	257.42	32.84%	84.54
		22	171.73	32.84%	56.40
		23	171.60	32.84%	56.35
		24	171.60	32.84%	56.35
		25	85.81	32.84%	28.18
		26	171.60	32.84%	56.35
		27	171.83	32.84%	56.43
			6,904.27		$2,267.36
BUONOPANE, JOAN L.	2011	04	92.34	32.84%	30.32
		05	36.78	32.84%	12.08
			18.40	32.84%	6.04
		06	17.66	32.84%	5.80
		09	37.11	32.84%	12.19
		15	19.09	32.84%	6.27
			19.09	32.84%	6.27
		17	18.55	32.84%	6.09
		18	37.30	32.84%	12.25
		22	55.93	32.84%	18.37

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BUONOPANE, JOAN L.	2011	27	18.55	32.84%	6.09
			370.80		$121.77
CATRI, CYNTHIA E.	2011	01	668.04	32.84%	219.38
		02	3,448.89	32.84%	1,132.62
		03	2,682.46	32.84%	880.92
		05	3,240.67	32.84%	1,064.24
		06	3,938.15	32.84%	1,293.29
		08	3,748.82	32.84%	1,231.11
		09	2,363.34	32.84%	776.12
		10	4,229.45	32.84%	1,388.95
		11	2,306.96	32.84%	757.61
		13	2,787.58	32.84%	915.44
		14	3,680.89	32.84%	1,208.80
		15	3,652.69	32.84%	1,199.54
		16	2,979.82	32.84%	978.57
		17	3,652.69	32.84%	1,199.54
		18	2,979.82	32.84%	978.57
		19	1,784.02	32.84%	585.87
		20	3,941.06	32.84%	1,294.24
		21	1,441.86	32.84%	473.51
		22	1,681.34	32.84%	552.15
		23	2,971.17	32.84%	975.73
		24	1,345.73	32.84%	441.94
		26	1,634.09	32.84%	536.64
		27	2,499.21	32.84%	820.74
			63,658.75		$20,905.52
DICKERSON, DAVID J.	2011	01	1,608.06	32.84%	528.09
		02	2,604.71	32.84%	855.39
		03	3,411.81	32.84%	1,120.44
		04	2,311.23	32.84%	759.01
		05	2,540.15	32.84%	834.19

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	2011	06	2,030.24	32.84%	666.73
		07	2,054.42	32.84%	674.67
		08	2,105.29	32.84%	691.38
		09	1,292.71	32.84%	424.53
		10	2,770.14	32.84%	909.71
		11	1,846.75	32.84%	606.47
		12	3,139.47	32.84%	1,031.00
		13	1,809.80	32.84%	594.34
		14	2,068.36	32.84%	679.25
		15	688.50	32.84%	226.10
		16	184.67	32.84%	60.65
		17	73.88	32.84%	24.26
		18	258.54	32.84%	84.90
		19	369.36	32.84%	121.30
		20	36.94	32.84%	12.13
		21	73.88	32.84%	24.26
		24	1,071.12	32.84%	351.76
		25	517.09	32.84%	169.81
		26	36.94	32.84%	12.13
			34,904.06		$11,462.50
DOWTON, DAVID C.	2011	13	129.03	32.84%	42.37
		16	86.01	32.84%	28.25
		17	43.00	32.84%	14.12
		18	150.55	32.84%	49.44
		19	774.15	32.84%	254.23
			408.59	32.84%	134.18
		20	172.03	32.84%	56.49
		21	559.12	32.84%	183.62
		26	215.04	32.84%	70.62
			2,537.52		$833.32
GARDNER, ANN L.	2011	14	644.40	32.84%	211.62

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GARDNER, ANN L.	2011	15	1,238.16	32.84%	406.61
		17	292.91	32.84%	96.19
		19	60.40	32.84%	19.84
		24	878.74	32.84%	288.58
		25	1,113.05	32.84%	365.53
		26	1,581.73	32.84%	519.44
		27	1,171.65	32.84%	384.77
			6,981.04		$2,292.58
GARVEY, CARL P.	2011	01	144.50	32.84%	47.45
		10	134.65	32.84%	44.22
		13	89.78	32.84%	29.48
		17	85.29	32.84%	28.01
		19	127.90	32.84%	42.00
		20	42.64	32.84%	14.00
		22	42.63	32.84%	14.00
			667.39		$219.16
GREGORY, RONA H.	2011	13	737.62	32.84%	242.23
		15	204.91	32.84%	67.29
		16	163.92	32.84%	53.83
		17	327.84	32.84%	107.66
		18	327.84	32.84%	107.66
		19	579.07	32.84%	190.17
		20	40.98	32.84%	13.46
		21	163.91	32.84%	53.83
		25	368.82	32.84%	121.12
		26	122.94	32.84%	40.37
		27	327.85	32.84%	107.67
			3,365.70		$1,105.29
GUTIERREZ, BARBARA	2011	19	157.58	32.84%	51.75

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GUTIERREZ, BARBARA	2011	20	78.78	32.84%	25.87
		21	98.49	32.84%	32.34
			334.85		$109.96
HOWELL, ROSE H.	2011	02	391.21	32.84%	128.47
		05	167.66	32.84%	55.06
		06	279.44	32.84%	91.77
			838.31		$275.30
JERISON, JOANNA B.	2011	01	208.77	32.84%	68.56
		06	83.88	32.84%	27.55
		12	137.06	32.84%	45.01
		13	182.74	32.84%	60.01
		16	182.74	32.84%	60.01
		17	91.37	32.84%	30.01
		19	415.49	32.84%	136.45
		20	228.43	32.84%	75.02
		21	365.49	32.84%	120.03
			1,895.97		$622.65
LAMMIE, BENJAMIN J.	2011	19	117.82	32.84%	38.69
			117.82		$38.69
LEFF, KARIN S.	2011	19	24.35	32.84%	8.00
		21	48.68	32.84%	15.99
			73.03		$23.99
LEGARE, AMY R.	2011	06	21.03	32.84%	6.91
		10	44.19	32.84%	14.51

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LEGARE, AMY R.	2011	11	22.10	32.84%	7.26
			87.32		$28.68
LESHEN, MARGARET J.	2011	02	82.45	32.84%	27.08
		03	41.23	32.84%	13.54
		08	86.65	32.84%	28.46
		10	86.65	32.84%	28.46
		13	86.65	32.84%	28.46
		15	89.28	32.84%	29.32
		16	86.65	32.84%	28.46
		21	91.22	32.84%	29.96
		27	88.16	32.84%	28.95
			738.94		$242.69
LOVELY, WILLIAM P., JR.	2011	04	2,440.70	32.84%	801.53
		05	1,559.35	32.84%	512.09
		07	1,220.01	32.84%	400.65
		08	614.48	32.84%	201.80
		09	614.49	32.84%	201.80
		10	819.30	32.84%	269.06
		11	1,433.75	32.84%	470.84
		12	614.49	32.84%	201.80
		13	409.64	32.84%	134.53
		14	409.64	32.84%	134.53
			1,092.39	32.84%	358.74
		15	280.75	32.84%	92.20
		17	204.82	32.84%	67.26
		18	477.92	32.84%	156.95
			409.64	32.84%	134.53
		19	273.10	32.84%	89.69
		22	205.94	32.84%	67.63
		23	546.20	32.84%	179.37
		24	273.10	32.84%	89.69

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LOVELY, WILLIAM P., JR.	2011	25	614.48	32.84%	201.80
		26	1,365.48	32.84%	448.42
			15,879.67		$5,214.91
MCDONOUGH-SIROIS, M.	2011	04	742.99	32.84%	244.00
		05	309.57	32.84%	101.66
		08	125.11	32.84%	41.09
		09	123.91	32.84%	40.69
		10	62.02	32.84%	20.37
		11	248.10	32.84%	81.48
		12	1,054.45	32.84%	346.28
		13	868.38	32.84%	285.18
		14	620.26	32.84%	203.69
		18	248.10	32.84%	81.48
		19	248.10	32.84%	81.48
		20	124.06	32.84%	40.74
		22	248.10	32.84%	81.48
		23	372.16	32.84%	122.22
		26	124.06	32.84%	40.74
			5,519.37		$1,812.58
NEIDEL, CHRISTINE	2011	06	13.74	32.84%	4.51
			13.74		$4.51
NG, MANCHAK	2011	01	758.29	32.84%	249.02
		02	886.16	32.84%	291.01
		03	886.16	32.84%	291.01
		04	924.70	32.84%	303.67
		05	886.16	32.84%	291.01
		06	2,196.15	32.84%	721.22
		07	1,455.54	32.84%	478.00
		08	1,940.71	32.84%	637.33

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NG, MANCHAK	2011	09	768.19	32.84%	252.27
		10	1,819.41	32.84%	597.49
		11	970.34	32.84%	318.66
			202.16	32.84%	66.39
		12	1,940.71	32.84%	637.33
		13	1,374.67	32.84%	451.44
			646.90	32.84%	212.44
		14	1,337.87	32.84%	439.36
		15	566.04	32.84%	185.89
			525.61	32.84%	172.61
		16	283.02	32.84%	92.94
			970.35	32.84%	318.66
		17	1,617.26	32.84%	531.11
			727.78	32.84%	239.00
		18	889.49	32.84%	292.11
			768.19	32.84%	252.27
		19	80.86	32.84%	26.55
			1,253.37	32.84%	411.61
		21	40.42	32.84%	13.27
			2,102.43	32.84%	690.44
		22	1,857.35	32.84%	609.95
		23	566.04	32.84%	185.89
			2,264.16	32.84%	743.55
		24	80.86	32.84%	26.55
			1,172.51	32.84%	385.05
		25	80.85	32.84%	26.55
			2,264.16	32.84%	743.55
		26	1,738.56	32.84%	570.94
			646.91	32.84%	212.45
		27	727.77	32.84%	239.00
			202.16	32.84%	66.39
			40,420.27		$13,273.98
NOBLE, LOUIS III	2011	02	12.02	32.84%	3.95

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
NOBLE, LOUIS III	2011	08	12.73	32.84%	4.18
		14	12.73	32.84%	4.18
		21	13.09	32.84%	4.30
			50.57		$16.61
PETERSON, DAVID	2011	01	244.83	32.84%	80.40
		02	245.15	32.84%	80.51
		03	1,675.27	32.84%	550.16
		04	434.45	32.84%	142.67
		05	1,721.38	32.84%	565.30
		06	2,347.35	32.84%	770.87
		07	735.48	32.84%	241.53
		08	3,303.37	32.84%	1,084.83
		11	2,329.26	32.84%	764.93
		12	2,992.99	32.84%	982.90
		13	4,322.29	32.84%	1,419.44
		14	2,060.32	32.84%	676.61
		15	2,554.78	32.84%	838.99
		16	1,936.70	32.84%	636.01
		17	1,813.06	32.84%	595.41
		18	1,524.64	32.84%	500.69
		19	1,648.27	32.84%	541.29
		20	947.75	32.84%	311.24
		21	906.55	32.84%	297.71
		22	1,730.67	32.84%	568.35
		23	329.65	32.84%	108.26
		24	1,318.61	32.84%	433.03
		25	576.89	32.84%	189.45
		27	867.45	32.84%	284.87
			38,567.16		$12,665.45
ROSIU, CORNELL J.	2011	01	202.25	32.84%	66.42
		02	877.97	32.84%	288.33

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROSIU, CORNELL J.	2011	03	270.14	32.84%	88.71
		07	135.08	32.84%	44.36
		08	677.50	32.84%	222.49
		09	948.48	32.84%	311.48
		11	745.24	32.84%	244.74
		12	67.74	32.84%	22.25
		13	2,032.49	32.84%	667.47
		14	609.74	32.84%	200.24
		18	271.00	32.84%	89.00
		20	948.48	32.84%	311.48
			7,786.11		$2,556.97
STANLEY, ELAINE T.	2011	01	277.16	32.84%	91.02
			1,247.11	32.84%	409.55
		02	208.68	32.84%	68.53
			625.96	32.84%	205.57
			2,434.45	32.84%	799.47
		03	556.44	32.84%	182.73
			2,495.49	32.84%	819.52
		04	3,199.55	32.84%	1,050.73
		05	3,269.12	32.84%	1,073.58
			139.11	32.84%	45.68
		06	3,669.09	32.84%	1,204.93
		07	3,059.64	32.84%	1,004.79
		08	3,624.10	32.84%	1,190.15
		09	3,833.17	32.84%	1,258.81
		10	4,042.26	32.84%	1,327.48
			278.78	32.84%	91.55
		11	4,042.26	32.84%	1,327.48
			348.46	32.84%	114.43
		12	4,042.26	32.84%	1,327.48
			139.39	32.84%	45.78
		13	3,345.33	32.84%	1,098.61
		14	906.02	32.84%	297.54

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
STANLEY, ELAINE T.	2011	14	4,460.43	32.84%	1,464.81
		15	143.22	32.84%	47.03
			4,940.85	32.84%	1,622.58
		16	4,599.80	32.84%	1,510.57
		17	4,042.26	32.84%	1,327.48
		18	696.95	32.84%	228.88
			4,042.26	32.84%	1,327.48
		19	3,937.72	32.84%	1,293.15
		20	3,972.56	32.84%	1,304.59
		21	2,578.69	32.84%	846.84
		24	4,042.26	32.84%	1,327.48
		25	3,763.49	32.84%	1,235.93
		26	1,324.19	32.84%	434.86
			3,136.22	32.84%	1,029.93
		27	348.48	32.84%	114.44
			1,742.38	32.84%	572.20
			93,555.59		$30,723.66
WHITE, KIMBERLY	2011	01	242.25	32.84%	79.55
		02	60.65	32.84%	19.92
		03	849.23	32.84%	278.89
		05	217.25	32.84%	71.34
		06	724.18	32.84%	237.82
		07	1,011.49	32.84%	332.17
		08	1,135.07	32.84%	372.76
		09	768.92	32.84%	252.51
		10	1,464.61	32.84%	480.98
		12	2,123.63	32.84%	697.40
		13	1,757.50	32.84%	577.16
		14	1,574.45	32.84%	517.05
		15	1,537.81	32.84%	505.02
		16	608.80	32.84%	199.93
		17	878.77	32.84%	288.59
		18	1,940.60	32.84%	637.29

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
WHITE, KIMBERLY	2011	19	1,354.75	32.84%	444.90
		21	951.99	32.84%	312.63
		22	1,391.33	32.84%	456.91
		23	1,299.81	32.84%	426.86
		24	1,061.84	32.84%	348.71
		25	1,116.77	32.84%	366.75
		26	1,318.15	32.84%	432.88
		27	328.36	32.84%	107.83
			25,718.21		$8,445.85
ZUCKER, AUDREY L.	2011	02	139.23	32.84%	45.72
		13	194.96	32.84%	64.02
		15	97.49	32.84%	32.02
		16	97.49	32.84%	32.02
		17	194.96	32.84%	64.02
		18	292.44	32.84%	96.04
		19	495.52	32.84%	162.73
		21	292.43	32.84%	96.03
			1,804.52		$592.60
Total Fiscal Year 2011 Payroll Direct Costs:			364,751.18		$119,784.28

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
BRILL, LARRY H.	0RERNV	03/04/2011	23.56	32.84%	7.74
			8.00	32.84%	2.63
			31.56		$10.37
DICKERSON, DAVID J.	0R8XY2	01/03/2011	17.00	32.84%	5.58

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
DICKERSON, DAVID J.	0R8XY2	01/03/2011	8.00	32.84%	2.63
			25.00		$8.21
LOVELY, WILLIAM P., JR.	0ROXR1	07/19/2011	8.00	32.84%	2.63
			86.70	32.84%	28.47
			94.70		$31.10
Total Fiscal Year 2011 Travel Direct Costs:			151.26		$49.68

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B1BK0000040	1274675	11/02/2010	570.00	0.00	32.84%	187.19
			570.00	0.00		$187.19
B1BK0000102	1287453	12/23/2010	3.00	0.00	32.84%	0.99
	1287454	12/23/2010	150.00	0.00	32.84%	49.26
	1287612	12/23/2010	393.75	0.00	32.84%	129.31
			546.75	0.00		$179.56
B1BK0000137	1293590	01/24/2011	1.49	0.00	32.84%	0.49
	1293591	01/24/2011	74.71	0.00	32.84%	24.53
			76.20	0.00		$25.02
B1BK0000185	1303025	03/01/2011	661.50	0.00	32.84%	217.24
			226.80	0.00	32.84%	74.48
			888.30	0.00		$291.72

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
B1BK0000228	1311886	03/31/2011	7.80	0.00	32.84%	2.56
	1311887	03/31/2011	390.00	0.00	32.84%	128.08
			397.80	0.00		$130.64
B1BK0000248	1315961	04/14/2011	0.52	0.00	32.84%	0.17
	1315962	04/14/2011	26.00	0.00	32.84%	8.54
			26.52	0.00		$8.71
B1BK0000368	1337246	07/11/2011	1.94	0.00	32.84%	0.64
	1337247	07/11/2011	96.78	0.00	32.84%	31.78
			98.72	0.00		$32.42
DOJ	FY 2011	09/30/2011	69,709.50	0.00	32.84%	22,892.60
			6,733.36	0.00	32.84%	2,211.24
			76,442.86	0.00		$25,103.84
DW96940189	EST#12	10/08/2010	21,049.26	0.00	32.84%	6,912.58
	61026768	10/14/2010	41,181.08	0.00	32.84%	13,523.87
	EST#13	10/21/2010	10,166.51	0.00	32.84%	3,338.68
	EST#17	10/28/2010	98,862.01	0.00	32.84%	32,466.28
	61027086	11/17/2010	31,068.43	0.00	32.84%	10,202.87
	61026971	11/18/2010	329.60	0.00	32.84%	108.24
	EST#27	11/26/2010	1,095,997.77	0.00	32.84%	359,925.67
	EST#18	12/02/2010	66,087.79	0.00	32.84%	21,703.23
	EST#14	12/02/2010	24,971.75	0.00	32.84%	8,200.72
	61027252	12/13/2010	46,340.85	0.00	32.84%	15,218.34
	EST#28	12/23/2010	156,883.01	0.00	32.84%	51,520.38
	EST#15	12/23/2010	12,345.93	0.00	32.84%	4,054.40
	EST#19	01/12/2011	84,231.99	0.00	32.84%	27,661.79
	61027445	01/19/2011	50,123.55	0.00	32.84%	16,460.57
	EST#20	01/31/2011	55,375.98	0.00	32.84%	18,185.47

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#16	01/31/2011	14,419.89	0.00	32.84%	4,735.49
	EST#29	02/02/2011	124,791.90	0.00	32.84%	40,981.66
	EST#6	02/03/2011	12,838.19	0.00	32.84%	4,216.06
	EST#30	02/25/2011	154,880.64	0.00	32.84%	50,862.80
	61027643	03/07/2011	52,666.99	0.00	32.84%	17,295.84
	EST#17	03/09/2011	38,304.92	0.00	32.84%	12,579.34
	EST#21	03/09/2011	28,788.35	0.00	32.84%	9,454.09
	EST#31	03/24/2011	216,767.06	0.00	32.84%	71,186.30
	61027838	03/29/2011	34,277.04	0.00	32.84%	11,256.58
	EST#22	03/29/2011	12,389.42	0.00	32.84%	4,068.69
	EST#18	04/07/2011	15,703.89	0.00	32.84%	5,157.16
	EST#23	04/28/2011	11,117.49	0.00	32.84%	3,650.98
	EST#19	04/28/2011	12,757.34	0.00	32.84%	4,189.51
	EST#32	05/02/2011	153,694.36	0.00	32.84%	50,473.23
	61028048	05/04/2011	72,237.37	0.00	32.84%	23,722.75
	EST#24	05/19/2011	42,866.54	0.00	32.84%	14,077.37
	61028278	05/23/2011	70,014.98	0.00	32.84%	22,992.92
	EST#33	06/02/2011	411,480.48	0.00	32.84%	135,130.19
	EST#20	06/03/2011	15,391.11	0.00	32.84%	5,054.44
	EST#25	06/21/2011	10,579.67	0.00	32.84%	3,474.36
	EST#21	06/23/2011	17,679.20	0.00	32.84%	5,805.85
	61028505	06/30/2011	59,775.58	0.00	32.84%	19,630.30
	EST#34	07/05/2011	186,885.31	0.00	32.84%	61,373.14
	277288 1	07/15/2011	-478.26	0.00	32.84%	-157.06
	EST#22	07/21/2011	12,757.35	0.00	32.84%	4,189.51
	EST#35	07/25/2011	230,517.56	0.00	32.84%	75,701.97
	61028735	07/26/2011	4,340.37	0.00	32.84%	1,425.38
			64,281.45	0.00	32.84%	21,110.03
	61028980	08/11/2011	60,904.51	0.00	32.84%	20,001.04
	EST#36	08/18/2011	1,924,663.11	0.00	32.84%	632,059.37
	EST#26	08/23/2011	43,955.09	0.00	32.84%	14,434.85
	EST#27	08/24/2011	68,765.44	0.00	32.84%	22,582.57
	278348 1	08/30/2011	-1,623.40	0.00	32.84%	-533.12
			-329.60	0.00	32.84%	-108.24
	EST#23	09/09/2011	11,374.69	0.00	32.84%	3,735.45

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#37	09/21/2011	621,899.62	0.00	32.84%	204,231.84
	EST#24	09/26/2011	18,535.41	0.00	32.84%	6,087.03
	EST#28	09/26/2011	45,554.58	0.00	32.84%	14,960.12
	EST#38	09/27/2011	756,225.12	0.00	32.84%	248,344.33
			56,000.00	0.00	32.84%	18,390.40
			3,133,603.77	0.00	32.84%	1,029,075.48
	61029217	09/28/2011	46,903.58	0.00	32.84%	15,403.14
			10,663,173.62	0.00		$3,501,786.23
DW96940349	61026543	10/04/2010	3,673.40	0.00	32.84%	1,206.34
	61026781	10/22/2010	9,350.20	0.00	32.84%	3,070.61
	61027099	11/17/2010	19,118.97	0.00	32.84%	6,278.67
	61027263	12/15/2010	26,188.33	0.00	32.84%	8,600.25
	61027659	03/07/2011	65,568.71	0.00	32.84%	21,532.76
	61027852	03/29/2011	49,789.98	0.00	32.84%	16,351.03
	61028062	05/04/2011	54,279.53	0.00	32.84%	17,825.40
	61028293	05/24/2011	20,645.58	0.00	32.84%	6,780.01
	61028520	06/30/2011	5,195.29	0.00	32.84%	1,706.13
	61028748	07/14/2011	17,517.21	0.00	32.84%	5,752.65
	61028991	08/11/2011	3,522.43	0.00	32.84%	1,156.77
	61029230	09/22/2011	7,735.49	0.00	32.84%	2,540.33
			282,585.12	0.00		$92,800.95
DW96940357	278348 1	10/05/2010	-2,224.22	0.00	32.84%	-730.43
	61026791	10/12/2010	112,504.20	0.00	32.84%	36,946.38
	61026990	11/17/2010	28,000.00	0.00	32.84%	9,195.20
	EST#16	11/26/2010	1,870,521.10	0.00	32.84%	614,279.13
	61027272	12/13/2010	987.30	0.00	32.84%	324.23
	EST#17	12/23/2010	285,046.97	0.00	32.84%	93,609.42
	61027466	01/19/2011	1,190.65	0.00	32.84%	391.01
	EST#18	02/02/2011	3,558.60	0.00	32.84%	1,168.64
	EST#19	02/25/2011	27,068.54	0.00	32.84%	8,889.31
	61027668	03/07/2011	49.82	0.00	32.84%	16.36

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940357	EST#20	03/24/2011	5,022.88	0.00	32.84%	1,649.51
	61027864	03/29/2011	378.96	0.00	32.84%	124.45
	EST#21	05/02/2011	723.47	0.00	32.84%	237.59
	61028076	05/04/2011	70.32	0.00	32.84%	23.09
	61028305	05/23/2011	10.13	0.00	32.84%	3.33
	EST#22	06/02/2011	79,837.45	0.00	32.84%	26,218.62
	61028533	06/30/2011	1,117.73	0.00	32.84%	367.06
	EST#23	07/05/2011	1,076.22	0.00	32.84%	353.43
	61028760	07/14/2011	15.06	0.00	32.84%	4.95
	EST#24	07/25/2011	4,861.23	0.00	32.84%	1,596.43
	EST#25	08/18/2011	854,261.15	0.00	32.84%	280,539.36
	EST#26	09/21/2011	3,397,962.19	0.00	32.84%	1,115,890.78
	EST#27	09/27/2011	1,203,299.47	0.00	32.84%	395,163.55
			7,875,339.22	0.00		$2,586,261.40
EPW05052	33	10/07/2010	644.70	0.00	32.84%	211.72
	34	11/09/2010	1,676.26	0.00	32.84%	550.48
	35	12/10/2010	5,752.00	0.00	32.84%	1,888.96
	36	01/10/2011	6,080.59	0.00	32.84%	1,996.87
	37	02/07/2011	2,044.61	0.00	32.84%	671.45
	38	03/09/2011	9,054.34	0.00	32.84%	2,973.45
	40	04/07/2011	8,352.54	0.00	32.84%	2,742.97
	39	04/07/2011	-1,646.40	0.00	32.84%	-540.68
	40	04/07/2011	2,749.90	0.00	32.84%	903.07
	41	05/06/2011	1,646.40	0.00	32.84%	540.68
			5,123.65	0.00	32.84%	1,682.61
	42	06/03/2011	11,220.06	0.00	32.84%	3,684.67
	44	07/07/2011	385.49	0.00	32.84%	126.59
			11,865.87	0.00	32.84%	3,896.75
	45	08/05/2011	8,699.97	0.00	32.84%	2,857.07
	46	09/12/2011	13,467.69	0.00	32.84%	4,422.79

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05052	46	09/12/2011	5,400.00	0.00	32.84%	1,773.36
			92,517.67	0.00		$30,382.81
EPW06017	3033.46-55	10/05/2010	1,364.37	1,720.93	32.84%	1,013.21
	3033.46-56	11/04/2010	114.98	135.13	32.84%	82.14
	3033.46-57	12/03/2010	632.31	743.14	32.84%	451.70
	3033.46-58	01/04/2011	538.08	632.39	32.84%	384.38
			2,649.74	3,231.59		$1,931.43
EPW06092	56	07/18/2011	1,042.84	0.00	32.84%	342.47
			1,042.84	0.00		$342.47
V99174204	046002284AV	10/08/2010	30,149.00	0.00	32.84%	9,900.93
		01/20/2011	36,341.00	0.00	32.84%	11,934.38
		04/13/2011	37,839.00	0.00	32.84%	12,426.33
		07/07/2011	24,243.00	0.00	32.84%	7,961.40
		09/14/2011	31,481.00	0.00	32.84%	10,338.36
			160,053.00	0.00		$52,561.40
Total Fiscal Year 2011 Other Direct Costs:			19,156,408.36	3,231.59		$6,292,025.79
Total Fiscal Year 2011:			19,524,542.39			$6,411,859.75

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BOAL, MAXIMILIAN	2012	01	468.01	32.84%	153.69
		02	1,171.84	32.84%	384.83
		04	890.59	32.84%	292.47

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BOAL, MAXIMILIAN	2012	05	1,078.08	32.84%	354.04
		06	1,218.70	32.84%	400.22
			4,827.22		$1,585.25
BRILL, LARRY H.	2012	01	85.65	32.84%	28.13
		03	171.60	32.84%	56.35
		04	343.22	32.84%	112.71
		05	171.60	32.84%	56.35
		06	171.60	32.84%	56.35
			943.67		$309.89
BUONOPANE, JOAN L.	2012	01	129.86	32.84%	42.65
		02	18.58	32.84%	6.10
		03	111.47	32.84%	36.61
		05	110.10	32.84%	36.16
		06	35.54	32.84%	11.67
			405.55		$133.19
CATRI, CYNTHIA E.	2012	01	2,210.83	32.84%	726.04
		02	3,754.55	32.84%	1,232.99
		03	3,273.18	32.84%	1,074.91
		04	4,139.40	32.84%	1,359.38
		05	3,314.72	32.84%	1,088.55
		06	3,222.63	32.84%	1,058.31
			19,915.31		$6,540.18
DICKERSON, DAVID J.	2012	01	73.88	32.84%	24.26
		06	918.16	32.84%	301.52
			992.04		$325.78

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DOWTON, DAVID C.	2012	03	596.12	32.84%	195.77
		04	1,008.10	32.84%	331.06
		05	945.56	32.84%	310.52
		06	739.99	32.84%	243.01
			3,289.77		$1,080.36
GARDNER, ANN L.	2012	01	1,113.05	32.84%	365.53
		02	1,525.51	32.84%	500.98
		03	1,584.19	32.84%	520.25
		04	469.39	32.84%	154.15
		05	1,203.62	32.84%	395.27
		06	1,925.78	32.84%	632.43
			7,821.54		$2,568.61
GUTIERREZ, BARBARA	2012	04	93.73	32.84%	30.78
			93.73		$30.78
JERISON, JOANNA B.	2012	02	86.96	32.84%	28.56
		04	86.96	32.84%	28.56
		05	130.45	32.84%	42.84
			304.37		$99.96
LEFF, KARIN S.	2012	04	46.63	32.84%	15.31
			46.63		$15.31
LOVELY, WILLIAM P., JR.	2012	03	136.75	32.84%	44.91
			615.39	32.84%	202.09
		04	136.75	32.84%	44.91

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EPA Indirect Costs

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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
LOVELY, WILLIAM P., JR.	2012	04	136.75	32.84%	44.91
			1,025.64		$336.82
MCDONOUGH-SIROIS, M.	2012	01	186.08	32.84%	61.11
		03	434.18	32.84%	142.58
		04	248.10	32.84%	81.48
		05	124.06	32.84%	40.74
		06	124.06	32.84%	40.74
			1,116.48		$366.65
NG, MANCHAK	2012	02	78.25	32.84%	25.70
			2,151.91	32.84%	706.69
		03	77.19	32.84%	25.35
			1,852.39	32.84%	608.32
		04	154.38	32.84%	50.70
			2,855.77	32.84%	937.83
		05	356.32	32.84%	117.02
			2,375.51	32.84%	780.12
		06	3,642.44	32.84%	1,196.18
			158.36	32.84%	52.01
			13,702.52		$4,499.92
NOBLE, LOUIS III	2012	02	13.11	32.84%	4.31
			13.11		$4.31
PETERSON, DAVID	2012	02	1,403.14	32.84%	460.79
		03	3,253.80	32.84%	1,068.55
		04	2,014.87	32.84%	661.68
		05	1,817.32	32.84%	596.81

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EPA Indirect Costs

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All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
PETERSON, DAVID	2012	06	2,054.36	32.84%	674.65
			10,543.49		$3,462.48
STANLEY, ELAINE T.	2012	01	1,184.80	32.84%	389.09
		02	1,535.66	32.84%	504.31
			2,233.68	32.84%	733.54
		03	3,908.95	32.84%	1,283.70
			1,396.07	32.84%	458.47
		04	2,792.12	32.84%	916.93
			1,047.03	32.84%	343.84
		05	3,071.32	32.84%	1,008.62
			1,047.03	32.84%	343.84
		06	3,030.59	32.84%	995.25
			1,885.71	32.84%	619.27
			23,132.96		$7,596.86
SUGATT, RICHARD H., III	2012	03	548.66	32.84%	180.18
			548.66		$180.18
WHITE, KIMBERLY	2012	01	587.59	32.84%	192.96
		02	513.33	32.84%	168.58
		05	1,507.70	32.84%	495.13
		06	1,465.83	32.84%	481.38
			4,074.45		$1,338.05
ZUCKER, AUDREY L.	2012	02	93.32	32.84%	30.65
		04	93.32	32.84%	30.65

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ZUCKER, AUDREY L.	2012	05	93.32	32.84%	30.65
			279.96		$91.95
Total Fiscal Year 2012 Payroll Direct Costs:			93,077.10		$30,566.53

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
CATRI, CYNTHIA E.	0S5W3A	12/13/2011	45.50	32.84%	14.94
			8.00	32.84%	2.63
	0S7CTD	01/09/2012	145.00	32.84%	47.61
			8.00	32.84%	2.63
			206.50		$67.81
Total Fiscal Year 2012 Travel Direct Costs:			206.50		$67.81

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DOJ	FY 2012	12/31/2011	509.29	0.00	32.84%	167.25
			25,670.20	0.00	32.84%	8,430.09
			26,179.49	0.00		$8,597.34
DW96940189	EST#29	10/28/2011	42,677.80	0.00	32.84%	14,015.39
	EST#25	10/28/2011	11,272.46	0.00	32.84%	3,701.88
	EST#26	11/25/2011	21,270.51	0.00	32.84%	6,985.24
	EST#52	11/30/2011	129,635.30	0.00	32.84%	42,572.23
	EST#39	11/30/2011	1,625,962.31	0.00	32.84%	533,966.02
			3,337,964.54	0.00	32.84%	1,096,187.55

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EPA Indirect Costs

NEW BEDFORD HARBOR, NEW BEDFORD, MA SITE ID = 01 43

All Costs Incurred April 6, 1990 - December 31, 2011

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96940189	EST#25	11/30/2011	175,954.27	0.00	32.84%	57,783.38
	EST#30	12/08/2011	71,665.16	0.00	32.84%	23,534.84
	EST#40	12/20/2011	273,329.50	0.00	32.84%	89,761.41
	EST#31	12/23/2011	27,538.83	0.00	32.84%	9,043.75
	61029926	12/30/2011	38,414.62	0.00	32.84%	12,615.36
			5,755,685.30	0.00		$1,890,167.05
DW96940349	61029737	11/25/2011	25,506.27	0.00	32.84%	8,376.26
	61029940	12/30/2011	45,593.79	0.00	32.84%	14,973.00
			71,100.06	0.00		$23,349.26
DW96940357	EST#28	11/30/2011	136,252.25	0.00	32.84%	44,745.24
			136,252.25	0.00		$44,745.24
EPW05052	47	11/10/2011	9,026.47	0.00	32.84%	2,964.29
			9,026.47	0.00		$2,964.29
EPW11024	1	11/28/2011	7,205.18	0.00	32.84%	2,366.18
	2	12/15/2011	13,999.60	0.00	32.84%	4,597.47
			21,204.78	0.00		$6,963.65
Total Fiscal Year 2012 Other Direct Costs:			6,019,448.35	0.00		$1,976,786.83
Total Fiscal Year 2012:			6,112,731.95			$2,007,421.17
Total EPA Indirect Costs						06,853,258.70