

Report Date: 07/10/2006

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Itemized Cost Summary
WATERTOWN TIRE FIRE, WATERTOWN, WI SITE ID = B5 CG
Costs Through 06/30/2006.

REGIONAL PAYROLL COSTS	\$28,003.04
REGIONAL TRAVEL COSTS	\$2,391.47
ENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS)	
ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-0306)	\$395,902.20
TECHNICAL SERVICE AND SUPPORT	
ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)	\$307.44
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$74.68
SCIENCE APPLICATIONS INT'L CORP. (GSF0076J)	\$944.17
EPA INDIRECT COSTS	\$235,834.08
Total Site Costs:	<u>\$663,457.08</u>