

**ATTACHMENT 1**

**GAIC Indeterminate: 2013-2014  
Summary Sheet**

<b>Site</b>	<b>Subtotals</b>
EWV	\$100,560.25
T-91	Not Applicable
LDW	\$ 774.28
T-117	Not Applicable
T-115N <sup>1</sup>	Not Applicable
<b>TOTAL</b>	<b>\$101,334.53</b>

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<sup>1</sup> The time frame for the T-115N costs is 2009-2014.

**GAIC COST EVALUATION: EWW INDETERMINATE  
2013 - 2014**

Information Provided by Port								GAIC Review
Project Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA/SD (W&C)	Tasks	Indeterminate
EWW	01_ASSESSMENT	ANCHOR QEA LLC	32908	5/15/2013	\$98,352.62	SD-101	Task 07	\$6,545.76
EWW	01_ASSESSMENT	ANCHOR QEA LLC	33175	5/31/2013	\$76,753.56	SD-101	Task 07	\$7,562.88
EWW	01_ASSESSMENT	ANCHOR QEA LLC	33406	5/31/2013	\$73,398.32	SD-101	Task 07	\$16,717.36
EWW	01_ASSESSMENT	ANCHOR QEA LLC	31798-31799	1/28/2013	\$67,543.02	SD-101	Task 07	\$24,373.63
EWW	01_ASSESSMENT	ANCHOR QEA LLC	31798-31799	1/28/2013		SD-101	Task 09	\$19,048.10
EWW	01_ASSESSMENT	ANCHOR QEA LLC	32021-32022	1/24/2013	\$54,944.76	SD-101	Task 07	\$10,206.56
EWW	01_ASSESSMENT	ANCHOR QEA LLC	32320-32321	3/25/2013	\$78,439.97	SD-101	Task 07	\$16,105.96
<b>TOTAL EWW</b>					<b>\$449,432.25</b>			<b>\$100,560.25</b>

**GAIC COST EVALUATION: LDW INDETERMINATE  
2013 - 2014**

Information Provided by Port							GAIC Review
Project Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	Description of Work	Indeterminate
LDW	06_LEGAL	CHICAGO TITLE INSURANCE CO	1360699	6/14/2013	\$547.50	Title servcies	\$547.50
LDW	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S2476520	6/5/2014	\$226.78	Temp Services	\$226.78
<b>TOTAL LDW</b>					<b>\$774.28</b>		<b>\$774.28</b>