

ATTACHMENT 2

**Port Employee Costs: 2013-2014
Summary Sheet**

Site	Subtotals
EWV	\$203,594.25
T-91	Not Applicable
LDW	\$484,561.38
T-117	Not Applicable
T-115N ²	\$124,102.34
TOTAL	\$812,257.97

² The time frame for the T-115N costs is 2009-2014.

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Anderson,Kymberly	1/31/2013	\$1,817.11	\$1,817.11
HI EWW Superfund	08_PM	Anderson,Kymberly	1/31/2013	\$799.52	\$799.52
HI EWW Superfund	08_PM	Anderson,Kymberly	1/31/2013	\$1,526.36	\$1,526.36
HI EWW Superfund	08_PM	Anderson,Kymberly	2/28/2013	\$1,526.35	\$1,526.35
HI EWW Superfund	08_PM	Anderson,Kymberly	2/28/2013	\$1,853.44	\$1,853.44
HI EWW Superfund	08_PM	Anderson,Kymberly	3/31/2013	\$690.49	\$690.49
HI EWW Superfund	08_PM	Anderson,Kymberly	3/31/2013	\$1,017.54	\$1,017.54
HI EWW Superfund	08_PM	Anderson,Kymberly	4/30/2013	\$1,126.58	\$1,126.58
HI EWW Superfund	08_PM	Anderson,Kymberly	4/30/2013	\$1,671.73	\$1,671.73
HI EWW Superfund	08_PM	Anderson,Kymberly	5/31/2013	\$1,308.30	\$1,308.30
HI EWW Superfund	08_PM	Anderson,Kymberly	5/31/2013	\$1,126.57	\$1,126.57
HI EWW Superfund	08_PM	Anderson,Kymberly	6/30/2013	\$1,235.60	\$1,235.60
HI EWW Superfund	08_PM	Anderson,Kymberly	6/30/2013	\$944.87	\$944.87
HI EWW Superfund	08_PM	Anderson,Kymberly	7/31/2013	\$2,071.48	\$2,071.48
HI EWW Superfund	08_PM	Anderson,Kymberly	7/31/2013	\$2,289.54	\$2,289.54
HI EWW Superfund	08_PM	Anderson,Kymberly	8/31/2013	\$1,780.77	\$1,780.77
HI EWW Superfund	08_PM	Anderson,Kymberly	8/31/2013	\$1,853.42	\$1,853.42
HI EWW Superfund	08_PM	Anderson,Kymberly	8/31/2013	\$2,289.52	\$2,289.52
HI EWW Superfund	08_PM	Anderson,Kymberly	9/30/2013	\$2,253.20	\$2,253.20
HI EWW Superfund	08_PM	Anderson,Kymberly	9/30/2013	\$2,362.21	\$2,362.21
HI EWW Superfund	08_PM	Anderson,Kymberly	10/31/2013	\$1,926.12	\$1,926.12
HI EWW Superfund	08_PM	Anderson,Kymberly	10/31/2013	\$2,362.22	\$2,362.22

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Anderson,Kymberly	11/30/2013	\$2,398.43	\$2,398.43
HI EWW Superfund	08_PM	Anderson,Kymberly	11/30/2013	\$1,873.82	\$1,873.82
HI EWW Superfund	08_PM	Anderson,Kymberly	12/31/2013	\$1,611.46	\$1,611.46
HI EWW Superfund	08_PM	Anderson,Kymberly	12/31/2013	\$2,473.41	\$2,473.41
HI EWW Superfund	08_PM	Anderson,Kymberly	1/31/2014	\$2,347.00	\$2,347.00
HI EWW Superfund	08_PM	Anderson,Kymberly	1/31/2014	\$2,173.57	\$2,173.57
HI EWW Superfund	08_PM	Anderson,Kymberly	1/31/2014	\$2,116.14	\$2,116.14
HI EWW Superfund	08_PM	Anderson,Kymberly	2/28/2014	\$1,577.47	\$1,577.47
HI EWW Superfund	08_PM	Anderson,Kymberly	2/28/2014	\$961.92	\$961.92
HI EWW Superfund	08_PM	Bahnick,Kathy A	1/31/2013	\$123.18	\$123.18
HI EWW Superfund	08_PM	Bahnick,Kathy A	1/31/2013	\$82.12	\$82.12
HI EWW Superfund	08_PM	Bahnick,Kathy A	3/31/2013	\$82.12	\$82.12
HI EWW Superfund	08_PM	Bahnick,Kathy A	7/31/2013	\$164.25	\$164.25
HI EWW Superfund	08_PM	Bahnick,Kathy A	7/31/2013	\$164.25	\$164.25
HI EWW Superfund	08_PM	Bahnick,Kathy A	8/31/2013	\$82.12	\$82.12
HI EWW Superfund	08_PM	Bahnick,Kathy A	8/31/2013	\$164.25	\$164.25
HI EWW Superfund	08_PM	Bahnick,Kathy A	8/31/2013	\$83.98	\$83.98
HI EWW Superfund	08_PM	Bahnick,Kathy A	11/30/2013	\$335.92	\$335.92
HI EWW Superfund	08_PM	Bahnick,Kathy A	11/30/2013	\$545.87	\$545.87
HI EWW Superfund	08_PM	Bahnick,Kathy A	12/31/2013	\$168.04	\$168.04
HI EWW Superfund	08_PM	Bahnick,Kathy A	12/31/2013	\$293.93	\$293.93
HI EWW Superfund	08_PM	Bahnick,Kathy A	1/31/2014	\$690.06	\$690.06

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Bahnick,Kathy A	1/31/2014	\$167.96	\$167.96
HI EWW Superfund	08_PM	Bahnick,Kathy A	1/31/2014	\$86.26	\$86.26
HI EWW Superfund	08_PM	Bahnick,Kathy A	2/28/2014	\$172.52	\$172.52
HI EWW Superfund	08_PM	Bahnick,Kathy A	2/28/2014	\$43.13	\$43.13
HI EWW Superfund	08_PM	Bahnick,Kathy A	3/31/2014	\$86.36	\$86.36
HI EWW Superfund	08_PM	Bahnick,Kathy A	4/30/2014	\$172.52	\$172.52
HI EWW Superfund	08_PM	Bahnick,Kathy A	4/30/2014	\$86.26	\$86.26
HI EWW Superfund	08_PM	Bahnick,Kathy A	5/31/2014	\$86.26	\$86.26
HI EWW Superfund	08_PM	Bahnick,Kathy A	6/30/2014	\$86.33	\$86.33
HI EWW Superfund	08_PM	Bahnick,Kathy A	6/30/2014	\$86.26	\$86.26
HI EWW Superfund	08_PM	Bahnick,Kathy A	7/31/2014	\$172.52	\$172.52
HI EWW Superfund	08_PM	Bahnick,Kathy A	7/31/2014	\$129.39	\$129.39
HI EWW Superfund	08_PM	Bahnick,Kathy A	7/31/2014	\$86.26	\$86.26
HI EWW Superfund	08_PM	Bahnick,Kathy A	8/31/2014	\$130.75	\$130.75
HI EWW Superfund	08_PM	Bahnick,Kathy A	9/30/2014	\$784.52	\$784.52
HI EWW Superfund	08_PM	Bahnick,Kathy A	9/30/2014	\$261.50	\$261.50
HI EWW Superfund	08_PM	Bahnick,Kathy A	10/31/2014	\$443.40	\$443.40
HI EWW Superfund	08_PM	Bahnick,Kathy A	10/31/2014	\$310.38	\$310.38
HI EWW Superfund	08_PM	Bahnick,Kathy A	11/30/2014	\$133.02	\$133.02
HI EWW Superfund	08_PM	Bahnick,Kathy A	11/30/2014	\$44.34	\$44.34
HI EWW Superfund	08_PM	Bahnick,Kathy A	12/31/2014	\$443.40	\$443.40
HI EWW Superfund	08_PM	Bahnick,Kathy A	12/31/2014	\$44.36	\$44.36

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Brown,Persia M	8/31/2013	\$251.93	\$251.93
HI EWW Superfund	08_PM	Brown,Persia M	8/31/2013	\$167.95	\$167.95
HI EWW Superfund	08_PM	Brown,Persia M	9/30/2013	\$20.99	\$20.99
HI EWW Superfund	08_PM	Brown,Persia M	11/30/2013	\$167.96	\$167.96
HI EWW Superfund	08_PM	Brown,Persia M	11/30/2013	\$41.99	\$41.99
HI EWW Superfund	08_PM	Brown,Persia M	12/31/2013	\$283.40	\$283.40
HI EWW Superfund	08_PM	Brown,Persia M	12/31/2013	\$94.47	\$94.47
HI EWW Superfund	08_PM	Brown,Persia M	1/31/2014	\$22.01	\$22.01
HI EWW Superfund	08_PM	Brown,Persia M	1/31/2014	\$21.48	\$21.48
HI EWW Superfund	08_PM	Brown,Persia M	1/31/2014	\$10.50	\$10.50
HI EWW Superfund	08_PM	Brown,Persia M	2/28/2014	\$17.62	\$17.62
HI EWW Superfund	08_PM	Brown,Persia M	3/31/2014	\$15.40	\$15.40
HI EWW Superfund	08_PM	Brown,Persia M	4/30/2014	\$330.18	\$330.18
HI EWW Superfund	08_PM	Brown,Persia M	4/30/2014	\$88.05	\$88.05
HI EWW Superfund	08_PM	Brown,Persia M	5/31/2014	\$66.04	\$66.04
HI EWW Superfund	08_PM	Brown,Persia M	6/30/2014	\$132.08	\$132.08
HI EWW Superfund	08_PM	Brown,Persia M	7/31/2014	\$88.05	\$88.05
HI EWW Superfund	08_PM	Brown,Persia M	11/30/2014	\$31.14	\$31.14
HI EWW Superfund	08_PM	Brown,Persia M	12/31/2014	\$33.36	\$33.36
HI EWW Superfund	08_PM	Brown,Persia M	12/31/2014	\$31.21	\$31.21
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	1/31/2013	\$629.64	\$629.64
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	1/31/2013	\$385.50	\$385.50

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2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	1/31/2013	\$231.28	\$231.28
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	2/28/2013	\$706.72	\$706.72
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	2/28/2013	\$367.57	\$367.57
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	3/31/2013	\$498.82	\$498.82
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	3/31/2013	\$630.12	\$630.12
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	4/30/2013	\$682.49	\$682.49
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	5/31/2013	\$183.74	\$183.74
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	5/31/2013	\$236.30	\$236.30
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	7/31/2013	\$26.24	\$26.24
HI EWW Superfund	10_EMIS	Edwards,Randy Philip	7/31/2013	\$104.98	\$104.98
HI EWW Superfund	08_PM	Fishkin,G Meridith S	1/31/2013	\$43.34	\$43.34
HI EWW Superfund	08_PM	Fishkin,G Meridith S	1/31/2013	\$173.37	\$173.37
HI EWW Superfund	08_PM	Fishkin,G Meridith S	1/31/2013	\$43.35	\$43.35
HI EWW Superfund	08_PM	Fishkin,G Meridith S	2/28/2013	\$86.69	\$86.69
HI EWW Superfund	08_PM	Fishkin,G Meridith S	2/28/2013	\$65.01	\$65.01
HI EWW Superfund	08_PM	Fishkin,G Meridith S	3/31/2013	\$455.14	\$455.14
HI EWW Superfund	08_PM	Fishkin,G Meridith S	3/31/2013	\$86.69	\$86.69
HI EWW Superfund	08_PM	Fishkin,G Meridith S	3/31/2013	\$130.03	\$130.03
HI EWW Superfund	08_PM	Fishkin,G Meridith S	4/30/2013	\$216.74	\$216.74
HI EWW Superfund	08_PM	Fishkin,G Meridith S	4/30/2013	\$65.01	\$65.01
HI EWW Superfund	08_PM	Fishkin,G Meridith S	5/31/2013	\$86.69	\$86.69
HI EWW Superfund	08_PM	Fishkin,G Meridith S	5/31/2013	\$368.45	\$368.45

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Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Fishkin,G Meridith S	6/30/2013	\$65.02	\$65.02
HI EWW Superfund	08_PM	Fishkin,G Meridith S	6/30/2013	\$21.67	\$21.67
HI EWW Superfund	08_PM	Fishkin,G Meridith S	6/30/2013	\$65.01	\$65.01
HI EWW Superfund	08_PM	Fishkin,G Meridith S	7/31/2013	\$502.83	\$502.83
HI EWW Superfund	08_PM	Fishkin,G Meridith S	7/31/2013	\$43.34	\$43.34
HI EWW Superfund	08_PM	Fishkin,G Meridith S	7/31/2013	\$30.35	\$30.35
HI EWW Superfund	08_PM	Fishkin,G Meridith S	8/31/2013	\$281.75	\$281.75
HI EWW Superfund	08_PM	Fishkin,G Meridith S	8/31/2013	\$212.80	\$212.80
HI EWW Superfund	08_PM	Fishkin,G Meridith S	8/31/2013	\$21.67	\$21.67
HI EWW Superfund	08_PM	Fishkin,G Meridith S	8/31/2013	\$65.01	\$65.01
HI EWW Superfund	08_PM	Fishkin,G Meridith S	8/31/2013	\$21.67	\$21.67
HI EWW Superfund	08_PM	Fishkin,G Meridith S	8/31/2013	\$43.34	\$43.34
HI EWW Superfund	08_PM	Fishkin,G Meridith S	9/30/2013	\$476.84	\$476.84
HI EWW Superfund	08_PM	Fishkin,G Meridith S	9/30/2013	\$195.06	\$195.06
HI EWW Superfund	08_PM	Fishkin,G Meridith S	10/31/2013	\$108.36	\$108.36
HI EWW Superfund	08_PM	Fishkin,G Meridith S	11/30/2013	\$111.03	\$111.03
HI EWW Superfund	08_PM	Fishkin,G Meridith S	11/30/2013	\$151.71	\$151.71
HI EWW Superfund	08_PM	Fishkin,G Meridith S	12/31/2013	\$22.20	\$22.20
HI EWW Superfund	08_PM	Fishkin,G Meridith S	1/31/2014	\$90.92	\$90.92
HI EWW Superfund	08_PM	Fishkin,G Meridith S	1/31/2014	\$66.60	\$66.60
HI EWW Superfund	08_PM	Fishkin,G Meridith S	1/31/2014	\$45.47	\$45.47
HI EWW Superfund	08_PM	Fishkin,G Meridith S	1/31/2014	\$22.73	\$22.73

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Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Fishkin,G Meridith S	2/28/2014	\$90.93	\$90.93
HI EWW Superfund	08_PM	Fishkin,G Meridith S	2/28/2014	\$68.20	\$68.20
HI EWW Superfund	08_PM	Fishkin,G Meridith S	3/31/2014	\$45.46	\$45.46
HI EWW Superfund	08_PM	Fishkin,G Meridith S	3/31/2014	\$22.73	\$22.73
HI EWW Superfund	08_PM	Fishkin,G Meridith S	4/30/2014	\$22.73	\$22.73
HI EWW Superfund	08_PM	Fishkin,G Meridith S	4/30/2014	\$22.73	\$22.73
HI EWW Superfund	08_PM	Fishkin,G Meridith S	5/31/2014	\$136.40	\$136.40
HI EWW Superfund	08_PM	Fishkin,G Meridith S	5/31/2014	\$45.46	\$45.46
HI EWW Superfund	08_PM	Fishkin,G Meridith S	6/30/2014	\$340.99	\$340.99
HI EWW Superfund	08_PM	Fishkin,G Meridith S	6/30/2014	\$68.20	\$68.20
HI EWW Superfund	08_PM	Fishkin,G Meridith S	7/31/2014	\$45.46	\$45.46
HI EWW Superfund	08_PM	Fishkin,G Meridith S	7/31/2014	\$22.73	\$22.73
HI EWW Superfund	08_PM	Fishkin,G Meridith S	8/31/2014	\$69.54	\$69.54
HI EWW Superfund	08_PM	Fishkin,G Meridith S	9/30/2014	\$23.18	\$23.18
HI EWW Superfund	08_PM	Fishkin,G Meridith S	9/30/2014	\$23.18	\$23.18
HI EWW Superfund	08_PM	Fishkin,G Meridith S	10/31/2014	\$22.96	\$22.96
HI EWW Superfund	08_PM	Fishkin,G Meridith S	10/31/2014	\$22.96	\$22.96
HI EWW Superfund	08_PM	Fishkin,G Meridith S	11/30/2014	\$45.92	\$45.92
HI EWW Superfund	08_PM	Fishkin,G Meridith S	11/30/2014	\$23.63	\$23.63
HI EWW Superfund	08_PM	Fishkin,G Meridith S	12/31/2014	\$23.63	\$23.63
HI EWW Superfund	08_PM	Fishkin,G Meridith S	12/31/2014	\$23.63	\$23.63
HI EWW Superfund	08_PM	Gunn,Jeffrey	2/28/2013	\$1,462.45	\$1,462.45

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Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Gunn,Jeffrey	2/28/2013	\$312.60	\$312.60
HI EWW Superfund	08_PM	Gunn,Jeffrey	2/28/2013	\$2,084.00	\$2,084.00
HI EWW Superfund	08_PM	Holmes,Kiu N	1/31/2013	\$178.44	\$178.44
HI EWW Superfund	08_PM	Holmes,Kiu N	1/31/2013	\$59.48	\$59.48
HI EWW Superfund	08_PM	Holmes,Kiu N	1/31/2013	\$59.48	\$59.48
HI EWW Superfund	08_PM	Holmes,Kiu N	2/28/2013	\$569.99	\$569.99
HI EWW Superfund	08_PM	Holmes,Kiu N	2/28/2013	\$178.44	\$178.44
HI EWW Superfund	08_PM	Holmes,Kiu N	4/30/2013	\$245.16	\$245.16
HI EWW Superfund	08_PM	Holmes,Kiu N	4/30/2013	\$306.45	\$306.45
HI EWW Superfund	08_PM	Holmes,Kiu N	5/31/2013	\$24.52	\$24.52
HI EWW Superfund	08_PM	Holmes,Kiu N	5/31/2013	\$122.63	\$122.63
HI EWW Superfund	08_PM	Holmes,Kiu N	6/30/2013	\$306.51	\$306.51
HI EWW Superfund	08_PM	Holmes,Kiu N	6/30/2013	\$490.38	\$490.38
HI EWW Superfund	08_PM	Holmes,Kiu N	7/31/2013	\$122.58	\$122.58
HI EWW Superfund	08_PM	Holmes,Kiu N	7/31/2013	\$24.52	\$24.52
HI EWW Superfund	08_PM	Holmes,Kiu N	8/31/2013	\$61.29	\$61.29
HI EWW Superfund	08_PM	Holmes,Kiu N	8/31/2013	\$306.48	\$306.48
HI EWW Superfund	08_PM	Holmes,Kiu N	8/31/2013	\$153.22	\$153.22
HI EWW Superfund	08_PM	Holmes,Kiu N	9/30/2013	\$122.58	\$122.58
HI EWW Superfund	08_PM	Holmes,Kiu N	9/30/2013	\$61.29	\$61.29
HI EWW Superfund	08_PM	Holmes,Kiu N	10/31/2013	\$245.16	\$245.16
HI EWW Superfund	08_PM	Holmes,Kiu N	10/31/2013	\$61.29	\$61.29

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Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Holmes,Kiu N	11/30/2013	\$122.58	\$122.58
HI EWW Superfund	08_PM	Holmes,Kiu N	11/30/2013	\$141.03	\$141.03
HI EWW Superfund	08_PM	Holmes,Kiu N	12/31/2013	\$122.58	\$122.58
HI EWW Superfund	08_PM	Holmes,Kiu N	12/31/2013	\$122.58	\$122.58
HI EWW Superfund	08_PM	Holmes,Kiu N	1/31/2014	\$345.77	\$345.77
HI EWW Superfund	08_PM	Holmes,Kiu N	1/31/2014	\$245.16	\$245.16
HI EWW Superfund	08_PM	Holmes,Kiu N	1/31/2014	\$62.87	\$62.87
HI EWW Superfund	08_PM	Holmes,Kiu N	2/28/2014	\$188.66	\$188.66
HI EWW Superfund	08_PM	Holmes,Kiu N	2/28/2014	\$125.74	\$125.74
HI EWW Superfund	08_PM	Holmes,Kiu N	3/31/2014	\$534.48	\$534.48
HI EWW Superfund	08_PM	Holmes,Kiu N	3/31/2014	\$226.77	\$226.77
HI EWW Superfund	08_PM	Holmes,Kiu N	4/30/2014	\$97.19	\$97.19
HI EWW Superfund	08_PM	Holmes,Kiu N	4/30/2014	\$64.79	\$64.79
HI EWW Superfund	08_PM	Holmes,Kiu N	5/31/2014	\$311.04	\$311.04
HI EWW Superfund	08_PM	Holmes,Kiu N	5/31/2014	\$129.62	\$129.62
HI EWW Superfund	08_PM	Holmes,Kiu N	6/30/2014	\$362.83	\$362.83
HI EWW Superfund	08_PM	Holmes,Kiu N	6/30/2014	\$194.37	\$194.37
HI EWW Superfund	08_PM	Holmes,Kiu N	7/31/2014	\$323.97	\$323.97
HI EWW Superfund	08_PM	Holmes,Kiu N	7/31/2014	\$194.35	\$194.35
HI EWW Superfund	08_PM	Holmes,Kiu N	7/31/2014	\$129.62	\$129.62
HI EWW Superfund	08_PM	Holmes,Kiu N	8/31/2014	\$328.52	\$328.52
HI EWW Superfund	08_PM	Holmes,Kiu N	8/31/2014	\$131.40	\$131.40

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Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Holmes,Kiu N	9/30/2014	\$131.40	\$131.40
HI EWW Superfund	08_PM	Holmes,Kiu N	9/30/2014	\$65.70	\$65.70
HI EWW Superfund	08_PM	Holmes,Kiu N	10/31/2014	\$195.75	\$195.75
HI EWW Superfund	08_PM	Holmes,Kiu N	10/31/2014	\$65.25	\$65.25
HI EWW Superfund	08_PM	Holmes,Kiu N	11/30/2014	\$228.38	\$228.38
HI EWW Superfund	08_PM	Holmes,Kiu N	11/30/2014	\$195.75	\$195.75
HI EWW Superfund	08_PM	Holmes,Kiu N	12/31/2014	\$195.79	\$195.79
HI EWW Superfund	08_PM	Holmes,Kiu N	12/31/2014	\$195.76	\$195.76
HI EWW Superfund	01_ASSESSMENT	Jensen,Christopher L	1/31/2013	\$59.64	\$59.64
HI EWW Superfund	08_PM	Jensen,Christopher L	2/28/2013	\$119.26	\$119.26
HI EWW Superfund	08_PM	Kilcup Jr,Russel	2/28/2013	\$67.66	\$67.66
HI EWW Superfund	08_PM	Kleiber,David J	1/31/2013	\$74.25	\$74.25
HI EWW Superfund	08_PM	Kleiber,David J	1/31/2013	\$148.51	\$148.51
HI EWW Superfund	08_PM	Kleiber,David J	1/31/2013	\$297.11	\$297.11
HI EWW Superfund	08_PM	Kleiber,David J	2/28/2013	\$1,002.41	\$1,002.41
HI EWW Superfund	08_PM	Kleiber,David J	3/31/2013	\$148.50	\$148.50
HI EWW Superfund	08_PM	Kleiber,David J	5/31/2013	\$227.69	\$227.69
HI EWW Superfund	08_PM	Kleiber,David J	5/31/2013	\$37.96	\$37.96
HI EWW Superfund	08_PM	Kleiber,David J	6/30/2013	\$189.80	\$189.80
HI EWW Superfund	08_PM	Kleiber,David J	6/30/2013	\$417.36	\$417.36
HI EWW Superfund	08_PM	Kleiber,David J	7/31/2013	\$379.58	\$379.58
HI EWW Superfund	08_PM	Kleiber,David J	7/31/2013	\$531.39	\$531.39

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Kleiber,David J	8/31/2013	\$151.83	\$151.83
HI EWW Superfund	08_PM	Kleiber,David J	8/31/2013	\$797.07	\$797.07
HI EWW Superfund	08_PM	Kleiber,David J	9/30/2013	\$151.83	\$151.83
HI EWW Superfund	08_PM	Kleiber,David J	9/30/2013	\$455.46	\$455.46
HI EWW Superfund	08_PM	Kleiber,David J	10/31/2013	\$113.87	\$113.87
HI EWW Superfund	08_PM	Kleiber,David J	10/31/2013	\$113.87	\$113.87
HI EWW Superfund	08_PM	Kleiber,David J	11/30/2013	\$227.73	\$227.73
HI EWW Superfund	08_PM	Kleiber,David J	11/30/2013	\$379.42	\$379.42
HI EWW Superfund	08_PM	Kleiber,David J	12/31/2013	\$341.61	\$341.61
HI EWW Superfund	08_PM	Kleiber,David J	12/31/2013	\$417.53	\$417.53
HI EWW Superfund	08_PM	Kleiber,David J	1/31/2014	\$623.52	\$623.52
HI EWW Superfund	08_PM	Kleiber,David J	1/31/2014	\$233.79	\$233.79
HI EWW Superfund	08_PM	Kleiber,David J	1/31/2014	\$227.73	\$227.73
HI EWW Superfund	08_PM	Kleiber,David J	2/28/2014	\$584.56	\$584.56
HI EWW Superfund	08_PM	Kleiber,David J	6/30/2014	\$199.23	\$199.23
HI EWW Superfund	08_PM	Kleiber,David J	7/31/2014	\$517.99	\$517.99
HI EWW Superfund	08_PM	Kleiber,David J	7/31/2014	\$358.65	\$358.65
HI EWW Superfund	08_PM	Kleiber,David J	8/31/2014	\$443.34	\$443.34
HI EWW Superfund	08_PM	Kleiber,David J	10/31/2014	\$480.91	\$480.91
HI EWW Superfund	08_PM	Kleiber,David J	10/31/2014	\$320.65	\$320.65
HI EWW Superfund	08_PM	Kleiber,David J	11/30/2014	\$521.02	\$521.02
HI EWW Superfund	08_PM	Kleiber,David J	11/30/2014	\$120.28	\$120.28

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Kleiber,David J	12/31/2014	\$400.82	\$400.82
HI EWW Superfund	08_PM	Kleiber,David J	12/31/2014	\$280.55	\$280.55
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A	1/31/2013	\$46.93	\$46.93
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A	1/31/2013	\$70.41	\$70.41
HI EWW Superfund	08_PM	McIntyre,Perry A	2/28/2013	\$516.25	\$516.25
HI EWW Superfund	08_PM	McIntyre,Perry A	2/28/2013	\$328.49	\$328.49
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A	3/31/2013	\$93.86	\$93.86
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A	4/30/2013	\$93.83	\$93.83
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A	4/30/2013	\$93.86	\$93.86
HI EWW Superfund	01_ASSESSMENT	McIntyre,Perry A	5/31/2013	\$46.93	\$46.93
HI EWW Superfund	01_ASSESSMENT	Mercer,Jeffrey S	1/31/2013	\$264.69	\$264.69
HI EWW Superfund	01_ASSESSMENT	Mercer,Jeffrey S	4/30/2013	\$595.57	\$595.57
HI EWW Superfund	01_ASSESSMENT	Pfitzner,Mark	1/31/2013	\$698.72	\$698.72
HI EWW Superfund	08_PM	Pfitzner,Mark	2/28/2013	\$2,717.26	\$2,717.26
HI EWW Superfund	08_PM	Pfitzner,Mark	2/28/2013	\$1,319.81	\$1,319.81
HI EWW Superfund	08_PM	Pfitzner,Mark	2/28/2013	\$1,766.22	\$1,766.22
HI EWW Superfund	08_PM	Pfitzner,Mark	2/28/2013	\$232.91	\$232.91
HI EWW Superfund	01_ASSESSMENT	Pfitzner,Mark	3/31/2013	\$310.54	\$310.54
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R	1/31/2013	\$891.70	\$891.70
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R	1/31/2013	\$433.80	\$433.80
HI EWW Superfund	08_PM	Shauf,Shane R	2/28/2013	\$1,590.60	\$1,590.60
HI EWW Superfund	08_PM	Shauf,Shane R	2/28/2013	\$2,241.30	\$2,241.30

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Shauf,Shane R	2/28/2013	\$289.20	\$289.20
HI EWW Superfund	08_PM	Shauf,Shane R	2/28/2013	\$3,374.00	\$3,374.00
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R	3/31/2013	\$241.00	\$241.00
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R	4/30/2013	\$265.10	\$265.10
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R	4/30/2013	\$650.70	\$650.70
HI EWW Superfund	01_ASSESSMENT	Shauf,Shane R	5/31/2013	\$228.27	\$228.27
HI EWW Superfund	08_PM	Spangler,Brick E	8/31/2013	\$17.06	\$17.06
HI EWW Superfund	08_PM	Spangler,Brick E	8/31/2013	\$374.58	\$374.58
HI EWW Superfund	08_PM	Spangler,Brick E	9/30/2013	\$561.87	\$561.87
HI EWW Superfund	08_PM	Spangler,Brick E	9/30/2013	\$357.59	\$357.59
HI EWW Superfund	08_PM	Spangler,Brick E	10/31/2013	\$1,004.51	\$1,004.51
HI EWW Superfund	08_PM	Spangler,Brick E	10/31/2013	\$561.87	\$561.87
HI EWW Superfund	08_PM	Spangler,Brick E	11/30/2013	\$970.50	\$970.50
HI EWW Superfund	08_PM	Spangler,Brick E	11/30/2013	\$238.37	\$238.37
HI EWW Superfund	08_PM	Spangler,Brick E	12/31/2013	\$454.43	\$454.43
HI EWW Superfund	08_PM	Spangler,Brick E	12/31/2013	\$734.07	\$734.07
HI EWW Superfund	08_PM	Spangler,Brick E	1/31/2014	\$502.28	\$502.28
HI EWW Superfund	08_PM	Spangler,Brick E	1/31/2014	\$251.13	\$251.13
HI EWW Superfund	08_PM	Spangler,Brick E	1/31/2014	\$244.68	\$244.68
HI EWW Superfund	08_PM	Spangler,Brick E	2/28/2014	\$1,148.10	\$1,148.10
HI EWW Superfund	08_PM	Spangler,Brick E	2/28/2014	\$789.30	\$789.30
HI EWW Superfund	08_PM	Spangler,Brick E	3/31/2014	\$251.15	\$251.15

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Spangler,Brick E	3/31/2014	\$251.13	\$251.13
HI EWW Superfund	08_PM	Spangler,Brick E	4/30/2014	\$466.41	\$466.41
HI EWW Superfund	08_PM	Spangler,Brick E	4/30/2014	\$251.15	\$251.15
HI EWW Superfund	08_PM	Spangler,Brick E	5/31/2014	\$825.19	\$825.19
HI EWW Superfund	08_PM	Spangler,Brick E	5/31/2014	\$502.29	\$502.29
HI EWW Superfund	08_PM	Spangler,Brick E	6/30/2014	\$466.41	\$466.41
HI EWW Superfund	08_PM	Spangler,Brick E	6/30/2014	\$287.02	\$287.02
HI EWW Superfund	08_PM	Spangler,Brick E	7/31/2014	\$287.02	\$287.02
HI EWW Superfund	08_PM	Spangler,Brick E	7/31/2014	\$287.02	\$287.02
HI EWW Superfund	08_PM	Spangler,Brick E	7/31/2014	\$215.26	\$215.26
HI EWW Superfund	08_PM	Spangler,Brick E	8/31/2014	\$290.67	\$290.67
HI EWW Superfund	08_PM	Spangler,Brick E	8/31/2014	\$145.38	\$145.38
HI EWW Superfund	08_PM	Spangler,Brick E	9/30/2014	\$1,562.32	\$1,562.32
HI EWW Superfund	08_PM	Spangler,Brick E	9/30/2014	\$1,271.66	\$1,271.66
HI EWW Superfund	08_PM	Spangler,Brick E	10/31/2014	\$794.36	\$794.36
HI EWW Superfund	08_PM	Spangler,Brick E	10/31/2014	\$541.64	\$541.64
HI EWW Superfund	08_PM	Spangler,Brick E	11/30/2014	\$324.98	\$324.98
HI EWW Superfund	08_PM	Spangler,Brick E	11/30/2014	\$180.54	\$180.54
HI EWW Superfund	08_PM	Spangler,Brick E	12/31/2014	\$37.23	\$37.23
HI EWW Superfund	08_PM	Spangler,Brick E	12/31/2014	\$36.10	\$36.10
HI EWW Superfund	01_ASSESSMENT	Strand,Vetle	1/31/2013	\$1,243.09	\$1,243.09
HI EWW Superfund	08_PM	Strand,Vetle	2/28/2013	\$987.16	\$987.16

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Strand, Vette	2/28/2013	\$740.36	\$740.36
HI EWW Superfund	08_PM	Strand, Vette	2/28/2013	\$4,935.79	\$4,935.79
HI EWW Superfund	08_PM	Strand, Vette	2/28/2013	\$402.17	\$402.17
PORT'S EMPLOYEES (NON-ATTORNEYS) Subtotal				\$143,398.51	\$143,398.51
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	1/31/2013	\$1,390.04	\$1,390.04
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	1/31/2013	\$754.58	\$754.58
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	1/31/2013	\$953.17	\$953.17
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	2/28/2013	\$953.18	\$953.18
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	2/28/2013	\$794.32	\$794.32
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	3/31/2013	\$1,151.74	\$1,151.74
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	3/31/2013	\$1,270.88	\$1,270.88
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	4/30/2013	\$1,218.31	\$1,218.31
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	4/30/2013	\$1,137.04	\$1,137.04
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	5/31/2013	\$1,218.35	\$1,218.35
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	5/31/2013	\$1,583.81	\$1,583.81
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	6/30/2013	\$1,827.46	\$1,827.46
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	6/30/2013	\$1,380.76	\$1,380.76
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	7/31/2013	\$1,583.79	\$1,583.79
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	7/31/2013	\$365.50	\$365.50
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	8/31/2013	\$527.94	\$527.94
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	8/31/2013	\$1,543.16	\$1,543.16
HI EWW Superfund	08_PM	Hotchkiss, Douglas A	8/31/2013	\$324.90	\$324.90

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	9/30/2013	\$1,299.52	\$1,299.52
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	9/30/2013	\$1,786.86	\$1,786.86
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	10/31/2013	\$1,380.74	\$1,380.74
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	10/31/2013	\$1,705.71	\$1,705.71
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	11/30/2013	\$1,908.73	\$1,908.73
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	11/30/2013	\$1,502.64	\$1,502.64
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	12/31/2013	\$1,665.06	\$1,665.06
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	12/31/2013	\$1,624.45	\$1,624.45
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	1/31/2014	\$1,709.93	\$1,709.93
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	1/31/2014	\$1,543.12	\$1,543.12
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	1/31/2014	\$690.38	\$690.38
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	2/28/2014	\$1,793.40	\$1,793.40
HI EWW Superfund	08_PM	Hotchkiss,Douglas A	2/28/2014	\$1,793.40	\$1,793.40
HI EWW Superfund	08_PM	Anderson,Kymberly	3/31/2014	\$1,038.79	\$1,038.79
HI EWW Superfund	08_PM	Anderson,Kymberly	3/31/2014	\$692.58	\$692.58
HI EWW Superfund	08_PM	Anderson,Kymberly	4/30/2014	\$2,000.73	\$2,000.73
HI EWW Superfund	08_PM	Anderson,Kymberly	4/30/2014	\$1,846.81	\$1,846.81
HI EWW Superfund	08_PM	Anderson,Kymberly	5/31/2014	\$923.42	\$923.42
HI EWW Superfund	08_PM	Anderson,Kymberly	5/31/2014	\$500.19	\$500.19
HI EWW Superfund	08_PM	Anderson,Kymberly	6/30/2014	\$1,077.32	\$1,077.32
HI EWW Superfund	08_PM	Anderson,Kymberly	6/30/2014	\$384.76	\$384.76
HI EWW Superfund	08_PM	Anderson,Kymberly	7/31/2014	\$384.76	\$384.76

**GAIC COST EVALUATION: EWW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
HI EWW Superfund	08_PM	Anderson,Kymberly	7/31/2014	\$384.75	\$384.75
HI EWW Superfund	08_PM	Anderson,Kymberly	7/31/2014	\$384.75	\$384.75
HI EWW Superfund	08_PM	Anderson,Kymberly	8/31/2014	\$622.90	\$622.90
HI EWW Superfund	08_PM	Anderson,Kymberly	8/31/2014	\$155.72	\$155.72
HI EWW Superfund	08_PM	Anderson,Kymberly	9/30/2014	\$1,596.15	\$1,596.15
HI EWW Superfund	08_PM	Anderson,Kymberly	9/30/2014	\$1,362.60	\$1,362.60
HI EWW Superfund	08_PM	Anderson,Kymberly	10/31/2014	\$1,664.38	\$1,664.38
HI EWW Superfund	08_PM	Anderson,Kymberly	10/31/2014	\$1,393.42	\$1,393.42
HI EWW Superfund	08_PM	Anderson,Kymberly	11/30/2014	\$1,596.63	\$1,596.63
HI EWW Superfund	08_PM	Anderson,Kymberly	11/30/2014	\$1,083.74	\$1,083.74
HI EWW Superfund	08_PM	Anderson,Kymberly	12/31/2014	\$598.73	\$598.73
HI EWW Superfund	08_PM	Anderson,Kymberly	12/31/2014	\$119.74	\$119.74
		PORT'S PROJECT MANAGER SUTOTAL		\$60,195.74	\$60,195.74
TOTAL EWW				\$203,594.25	\$203,594.25

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	06_LEGAL	Ridgley,Susan M	1/31/2013	\$158.88	\$158.88
LDW	06_LEGAL	Ridgley,Susan M	1/31/2013	\$317.78	\$317.78
LDW	06_LEGAL	Ridgley,Susan M	1/31/2013	\$357.49	\$357.49
LDW	06_LEGAL	Ridgley,Susan M	1/31/2013	\$119.16	\$119.16
LDW	06_LEGAL	Ridgley,Susan M	1/31/2013	\$158.89	\$158.89
LDW	06_LEGAL	Ridgley,Susan M	1/31/2013	\$39.72	\$39.72
LDW	06_LEGAL	Ridgley,Susan M	2/28/2013	\$238.32	\$238.32
LDW	06_LEGAL	Ridgley,Susan M	2/28/2013	\$278.06	\$278.06
LDW	06_LEGAL	Ridgley,Susan M	2/28/2013	\$238.32	\$238.32
LDW	06_LEGAL	Ridgley,Susan M	2/28/2013	\$158.88	\$158.88
LDW	08_PM	Ridgley,Susan M	2/28/2013	\$119.16	\$119.16
LDW	08_PM	Ridgley,Susan M	2/28/2013	\$119.17	\$119.17
LDW	06_LEGAL	Ridgley,Susan M	3/31/2013	\$278.04	\$278.04
LDW	06_LEGAL	Ridgley,Susan M	3/31/2013	\$238.32	\$238.32
LDW	06_LEGAL	Ridgley,Susan M	3/31/2013	\$317.76	\$317.76
LDW	06_LEGAL	Ridgley,Susan M	3/31/2013	\$516.39	\$516.39
LDW	06_LEGAL	Ridgley,Susan M	4/30/2013	\$286.84	\$286.84
LDW	06_LEGAL	Ridgley,Susan M	4/30/2013	\$81.96	\$81.96
LDW	06_LEGAL	Ridgley,Susan M	4/30/2013	\$942.45	\$942.45
LDW	06_LEGAL	Ridgley,Susan M	4/30/2013	\$327.81	\$327.81
LDW	06_LEGAL	Ridgley,Susan M	5/31/2013	\$122.93	\$122.93
LDW	06_LEGAL	Ridgley,Susan M	5/31/2013	\$204.88	\$204.88
LDW	06_LEGAL	Ridgley,Susan M	5/31/2013	\$696.59	\$696.59
LDW	06_LEGAL	Ridgley,Susan M	5/31/2013	\$450.74	\$450.74
LDW	06_LEGAL	Ridgley,Susan M	6/30/2013	\$122.93	\$122.93
LDW	06_LEGAL	Ridgley,Susan M	6/30/2013	\$368.78	\$368.78
LDW	06_LEGAL	Ridgley,Susan M	6/30/2013	\$122.93	\$122.93
LDW	06_LEGAL	Ridgley,Susan M	7/31/2013	\$286.84	\$286.84
LDW	06_LEGAL	Ridgley,Susan M	7/31/2013	\$122.93	\$122.93
LDW	06_LEGAL	Ridgley,Susan M	7/31/2013	\$204.88	\$204.88
LDW	06_LEGAL	Ridgley,Susan M	7/31/2013	\$327.81	\$327.81
LDW	08_PM	Ridgley,Susan M	7/31/2013	\$122.93	\$122.93
LDW	06_LEGAL	Ridgley,Susan M	8/31/2013	\$286.84	\$286.84

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	06_LEGAL	Ridgley, Susan M	8/31/2013	\$245.86	\$245.86
LDW	06_LEGAL	Ridgley, Susan M	8/31/2013	\$368.78	\$368.78
LDW	06_LEGAL	Ridgley, Susan M	8/31/2013	\$122.93	\$122.93
LDW	06_LEGAL	Ridgley, Susan M	8/31/2013	\$327.80	\$327.80
LDW	06_LEGAL	Ridgley, Susan M	9/30/2013	\$81.95	\$81.95
LDW	06_LEGAL	Ridgley, Susan M	9/30/2013	\$245.85	\$245.85
LDW	06_LEGAL	Ridgley, Susan M	9/30/2013	\$204.88	\$204.88
LDW	06_LEGAL	Ridgley, Susan M	9/30/2013	\$532.69	\$532.69
LDW	06_LEGAL	Ridgley, Susan M	10/31/2013	\$286.83	\$286.83
LDW	06_LEGAL	Ridgley, Susan M	10/31/2013	\$122.93	\$122.93
LDW	06_LEGAL	Ridgley, Susan M	10/31/2013	\$614.64	\$614.64
LDW	06_LEGAL	Ridgley, Susan M	10/31/2013	\$122.93	\$122.93
LDW	06_LEGAL	Ridgley, Susan M	11/30/2013	\$81.95	\$81.95
LDW	06_LEGAL	Ridgley, Susan M	11/30/2013	\$163.90	\$163.90
LDW	06_LEGAL	Ridgley, Susan M	11/30/2013	\$81.96	\$81.96
LDW	06_LEGAL	Ridgley, Susan M	11/30/2013	\$286.84	\$286.84
LDW	08_PM	Ridgley, Susan M	11/30/2013	\$204.88	\$204.88
LDW	06_LEGAL	Ridgley, Susan M	12/31/2013	\$81.95	\$81.95
LDW	06_LEGAL	Ridgley, Susan M	12/31/2013	\$163.90	\$163.90
LDW	06_LEGAL	Ridgley, Susan M	12/31/2013	\$409.77	\$409.77
LDW	06_LEGAL	Ridgley, Susan M	12/31/2013	\$245.86	\$245.86
LDW	06_LEGAL	Ridgley, Susan M	1/31/2014	\$126.25	\$126.25
LDW	06_LEGAL	Ridgley, Susan M	1/31/2014	\$614.63	\$614.63
LDW	06_LEGAL	Ridgley, Susan M	1/31/2014	\$126.25	\$126.25
LDW	06_LEGAL	Ridgley, Susan M	1/31/2014	\$336.64	\$336.64
LDW	06_LEGAL	Ridgley, Susan M	1/31/2014	\$210.41	\$210.41
LDW	06_LEGAL	Ridgley, Susan M	1/31/2014	\$204.88	\$204.88
LDW	06_LEGAL	Ridgley, Susan M	2/28/2014	\$126.25	\$126.25
LDW	06_LEGAL	Ridgley, Susan M	2/28/2014	\$168.32	\$168.32
LDW	06_LEGAL	Ridgley, Susan M	2/28/2014	\$462.90	\$462.90
LDW	06_LEGAL	Ridgley, Susan M	2/28/2014	\$84.16	\$84.16
LDW	06_LEGAL	Ridgley, Susan M	3/31/2014	\$126.25	\$126.25
LDW	06_LEGAL	Ridgley, Susan M	3/31/2014	\$126.25	\$126.25

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	06_LEGAL	Ridgley,Susan M	3/31/2014	\$84.16	\$84.16
LDW	06_LEGAL	Ridgley,Susan M	3/31/2014	\$210.43	\$210.43
LDW	06_LEGAL	Ridgley,Susan M	4/30/2014	\$378.75	\$378.75
LDW	06_LEGAL	Ridgley,Susan M	4/30/2014	\$252.48	\$252.48
LDW	06_LEGAL	Ridgley,Susan M	4/30/2014	\$252.50	\$252.50
LDW	06_LEGAL	Ridgley,Susan M	4/30/2014	\$210.42	\$210.42
LDW	08_PM	Ridgley,Susan M	4/30/2014	\$252.52	\$252.52
LDW	08_PM	Ridgley,Susan M	4/30/2014	\$168.32	\$168.32
LDW	06_LEGAL	Ridgley,Susan M	5/31/2014	\$126.25	\$126.25
LDW	06_LEGAL	Ridgley,Susan M	5/31/2014	\$126.27	\$126.27
LDW	06_LEGAL	Ridgley,Susan M	5/31/2014	\$336.65	\$336.65
LDW	06_LEGAL	Ridgley,Susan M	5/31/2014	\$252.50	\$252.50
LDW	08_PM	Ridgley,Susan M	5/31/2014	\$84.16	\$84.16
LDW	08_PM	Ridgley,Susan M	5/31/2014	\$126.25	\$126.25
LDW	06_LEGAL	Ridgley,Susan M	6/30/2014	\$84.16	\$84.16
LDW	06_LEGAL	Ridgley,Susan M	6/30/2014	\$84.16	\$84.16
LDW	06_LEGAL	Ridgley,Susan M	6/30/2014	\$84.16	\$84.16
LDW	06_LEGAL	Ridgley,Susan M	6/30/2014	\$168.32	\$168.32
LDW	06_LEGAL	Ridgley,Susan M	7/31/2014	\$86.45	\$86.45
LDW	06_LEGAL	Ridgley,Susan M	7/31/2014	\$84.16	\$84.16
LDW	06_LEGAL	Ridgley,Susan M	7/31/2014	\$86.46	\$86.46
LDW	06_LEGAL	Ridgley,Susan M	7/31/2014	\$129.68	\$129.68
LDW	06_LEGAL	Ridgley,Susan M	7/31/2014	\$345.80	\$345.80
LDW	06_LEGAL	Ridgley,Susan M	7/31/2014	\$126.25	\$126.25
LDW	06_LEGAL	Ridgley,Susan M	8/31/2014	\$262.08	\$262.08
LDW	06_LEGAL	Ridgley,Susan M	8/31/2014	\$393.14	\$393.14
LDW	06_LEGAL	Ridgley,Susan M	8/31/2014	\$87.36	\$87.36
LDW	06_LEGAL	Ridgley,Susan M	9/30/2014	\$393.14	\$393.14
LDW	06_LEGAL	Ridgley,Susan M	9/30/2014	\$218.42	\$218.42
LDW	06_LEGAL	Ridgley,Susan M	9/30/2014	\$87.36	\$87.36
LDW	06_LEGAL	Ridgley,Susan M	9/30/2014	\$349.46	\$349.46
LDW	06_LEGAL	Ridgley,Susan M	10/31/2014	\$312.47	\$312.47
LDW	06_LEGAL	Ridgley,Susan M	10/31/2014	\$133.91	\$133.91

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Reviewed
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	06_LEGAL	Ridgley,Susan M	11/30/2014	\$446.37	\$446.37
LDW	06_LEGAL	Ridgley,Susan M	12/31/2014	\$223.19	\$223.19
LDW	06_LEGAL	Ridgley,Susan M	12/31/2014	\$267.81	\$267.81
LDW	06_LEGAL	Ridgley,Susan M	12/31/2014	\$267.82	\$267.82
LDW	06_LEGAL	Ridgley,Susan M	12/31/2014	\$267.83	\$267.83
LDW	06_LEGAL	Tanaka,Thomas H	1/31/2013	\$200.99	\$200.99
LDW	06_LEGAL	Tanaka,Thomas H	1/31/2013	\$50.23	\$50.23
LDW	06_LEGAL	Tanaka,Thomas H	1/31/2013	\$853.97	\$853.97
LDW	06_LEGAL	Tanaka,Thomas H	2/28/2013	\$452.07	\$452.07
LDW	06_LEGAL	Tanaka,Thomas H	2/28/2013	\$1,105.07	\$1,105.07
LDW	06_LEGAL	Tanaka,Thomas H	3/31/2013	\$452.07	\$452.07
LDW	06_LEGAL	Tanaka,Thomas H	3/31/2013	\$150.69	\$150.69
LDW	06_LEGAL	Tanaka,Thomas H	4/30/2013	\$100.46	\$100.46
LDW	06_LEGAL	Tanaka,Thomas H	4/30/2013	\$301.43	\$301.43
LDW	06_LEGAL	Tanaka,Thomas H	5/31/2013	\$853.92	\$853.92
LDW	06_LEGAL	Tanaka,Thomas H	5/31/2013	\$201.01	\$201.01
LDW	06_LEGAL	Tanaka,Thomas H	6/30/2013	\$200.92	\$200.92
LDW	06_LEGAL	Tanaka,Thomas H	6/30/2013	\$251.14	\$251.14
LDW	06_LEGAL	Tanaka,Thomas H	7/31/2013	\$200.99	\$200.99
LDW	06_LEGAL	Tanaka,Thomas H	7/31/2013	\$150.69	\$150.69
LDW	06_LEGAL	Tanaka,Thomas H	8/31/2013	\$602.74	\$602.74
LDW	06_LEGAL	Tanaka,Thomas H	8/31/2013	\$301.38	\$301.38
LDW	06_LEGAL	Tanaka,Thomas H	8/31/2013	\$853.91	\$853.91
LDW	06_LEGAL	Tanaka,Thomas H	9/30/2013	\$100.46	\$100.46
LDW	06_LEGAL	Tanaka,Thomas H	10/31/2013	\$100.46	\$100.46
LDW	06_LEGAL	Tanaka,Thomas H	10/31/2013	\$301.42	\$301.42
LDW	06_LEGAL	Tanaka,Thomas H	11/30/2013	\$351.63	\$351.63
LDW	06_LEGAL	Tanaka,Thomas H	11/30/2013	\$301.35	\$301.35
LDW	06_LEGAL	Tanaka,Thomas H	12/31/2013	\$102.32	\$102.32
LDW	06_LEGAL	Tanaka,Thomas H	12/31/2013	\$460.33	\$460.33
LDW	06_LEGAL	Tanaka,Thomas H	1/31/2014	\$420.63	\$420.63
LDW	06_LEGAL	Tanaka,Thomas H	1/31/2014	\$788.61	\$788.61
LDW	06_LEGAL	Tanaka,Thomas H	1/31/2014	\$971.96	\$971.96

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	06_LEGAL	Tanaka,Thomas H	2/28/2014	\$52.58	\$52.58
LDW	06_LEGAL	Tanaka,Thomas H	2/28/2014	\$210.31	\$210.31
LDW	06_LEGAL	Tanaka,Thomas H	3/31/2014	\$367.96	\$367.96
LDW	06_LEGAL	Tanaka,Thomas H	3/31/2014	\$105.16	\$105.16
LDW	06_LEGAL	Tanaka,Thomas H	4/30/2014	\$736.10	\$736.10
LDW	06_LEGAL	Tanaka,Thomas H	4/30/2014	\$473.21	\$473.21
LDW	06_LEGAL	Tanaka,Thomas H	5/31/2014	\$210.31	\$210.31
LDW	06_LEGAL	Tanaka,Thomas H	6/30/2014	\$52.58	\$52.58
LDW	06_LEGAL	Tanaka,Thomas H	6/30/2014	\$52.58	\$52.58
LDW	06_LEGAL	Tanaka,Thomas H	7/31/2014	\$52.58	\$52.58
LDW	06_LEGAL	Tanaka,Thomas H	7/31/2014	\$52.58	\$52.58
LDW	06_LEGAL	Tanaka,Thomas H	7/31/2014	\$525.78	\$525.78
LDW	06_LEGAL	Tanaka,Thomas H	8/31/2014	\$212.12	\$212.12
LDW	06_LEGAL	Tanaka,Thomas H	8/31/2014	\$318.20	\$318.20
LDW	06_LEGAL	Tanaka,Thomas H	9/30/2014	\$53.03	\$53.03
LDW	06_LEGAL	Tanaka,Thomas H	10/31/2014	\$52.81	\$52.81
LDW	06_LEGAL	Tanaka,Thomas H	10/31/2014	\$158.43	\$158.43
LDW	06_LEGAL	Tanaka,Thomas H	11/30/2014	\$105.62	\$105.62
LDW	06_LEGAL	Tanaka,Thomas H	12/31/2014	\$54.52	\$54.52
LDW	06_LEGAL	Tanaka,Thomas H	12/31/2014	\$54.52	\$54.52
PORT EMPLOYEES (ATTORNEYS) Subtotal				\$39,383.13	\$39,383.13
LDW	08_PM	Anderson,Kymerly	1/31/2013	\$835.87	\$835.87
LDW	08_PM	Anderson,Kymerly	1/31/2013	\$981.22	\$981.22
LDW	08_PM	Anderson,Kymerly	1/31/2013	\$1,271.98	\$1,271.98
LDW	08_PM	Anderson,Kymerly	2/28/2013	\$508.77	\$508.77
LDW	08_PM	Anderson,Kymerly	2/28/2013	\$2,180.51	\$2,180.51
LDW	08_PM	Anderson,Kymerly	3/31/2013	\$2,652.97	\$2,652.97
LDW	08_PM	Anderson,Kymerly	3/31/2013	\$1,162.95	\$1,162.95
LDW	08_PM	Anderson,Kymerly	4/30/2013	\$2,035.17	\$2,035.17
LDW	08_PM	Anderson,Kymerly	4/30/2013	\$2,071.50	\$2,071.50
LDW	08_PM	Anderson,Kymerly	5/31/2013	\$1,853.47	\$1,853.47
LDW	08_PM	Anderson,Kymerly	5/31/2013	\$3,270.76	\$3,270.76
LDW	08_PM	Anderson,Kymerly	6/30/2013	\$2,980.04	\$2,980.04

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revised
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Anderson,Kymerly	6/30/2013	\$2,943.72	\$2,943.72
LDW	08_PM	Anderson,Kymerly	7/31/2013	\$1,381.00	\$1,381.00
LDW	08_PM	Anderson,Kymerly	7/31/2013	\$1,453.67	\$1,453.67
LDW	08_PM	Anderson,Kymerly	8/31/2013	\$617.82	\$617.82
LDW	08_PM	Anderson,Kymerly	8/31/2013	\$835.85	\$835.85
LDW	08_PM	Anderson,Kymerly	8/31/2013	\$872.19	\$872.19
LDW	08_PM	Anderson,Kymerly	8/31/2013	\$254.37	\$254.37
LDW	08_PM	Anderson,Kymerly	9/30/2013	\$472.46	\$472.46
LDW	08_PM	Anderson,Kymerly	9/30/2013	\$1,344.65	\$1,344.65
LDW	08_PM	Anderson,Kymerly	10/31/2013	\$944.90	\$944.90
LDW	08_PM	Anderson,Kymerly	10/31/2013	\$472.46	\$472.46
LDW	08_PM	Anderson,Kymerly	11/30/2013	\$637.10	\$637.10
LDW	08_PM	Anderson,Kymerly	11/30/2013	\$1,199.24	\$1,199.24
LDW	08_PM	Anderson,Kymerly	12/31/2013	\$1,386.63	\$1,386.63
LDW	08_PM	Anderson,Kymerly	12/31/2013	\$1,011.86	\$1,011.86
LDW	08_PM	Anderson,Kymerly	1/31/2014	\$230.86	\$230.86
LDW	08_PM	Anderson,Kymerly	1/31/2014	\$449.72	\$449.72
LDW	08_PM	Anderson,Kymerly	1/31/2014	\$230.86	\$230.86
LDW	08_PM	Anderson,Kymerly	2/28/2014	\$1,615.98	\$1,615.98
LDW	08_PM	Anderson,Kymerly	2/28/2014	\$884.95	\$884.95
LDW	08_PM	Anderson,Kymerly	3/31/2014	\$1,577.54	\$1,577.54
LDW	08_PM	Anderson,Kymerly	3/31/2014	\$846.48	\$846.48
LDW	08_PM	Anderson,Kymerly	4/30/2014	\$2,193.11	\$2,193.11
LDW	08_PM	Anderson,Kymerly	4/30/2014	\$1,769.87	\$1,769.87
LDW	08_PM	Anderson,Kymerly	5/31/2014	\$1,308.19	\$1,308.19
LDW	08_PM	Anderson,Kymerly	5/31/2014	\$2,539.40	\$2,539.40
LDW	08_PM	Anderson,Kymerly	6/30/2014	\$1,769.89	\$1,769.89
LDW	08_PM	Anderson,Kymerly	6/30/2014	\$1,654.45	\$1,654.45
LDW	08_PM	Anderson,Kymerly	7/31/2014	\$1,462.06	\$1,462.06
LDW	08_PM	Anderson,Kymerly	7/31/2014	\$1,769.90	\$1,769.90
LDW	08_PM	Anderson,Kymerly	7/31/2014	\$1,808.35	\$1,808.35
LDW	08_PM	Anderson,Kymerly	8/31/2014	\$2,569.40	\$2,569.40
LDW	08_PM	Anderson,Kymerly	8/31/2014	\$1,440.45	\$1,440.45

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revised
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Anderson,Kymerly	9/30/2014	\$2,413.71	\$2,413.71
LDW	08_PM	Anderson,Kymerly	9/30/2014	\$1,868.68	\$1,868.68
LDW	08_PM	Anderson,Kymerly	10/31/2014	\$1,625.63	\$1,625.63
LDW	08_PM	Anderson,Kymerly	10/31/2014	\$1,664.34	\$1,664.34
LDW	08_PM	Anderson,Kymerly	11/30/2014	\$1,277.30	\$1,277.30
LDW	08_PM	Anderson,Kymerly	11/30/2014	\$2,477.18	\$2,477.18
LDW	08_PM	Anderson,Kymerly	12/31/2014	\$2,115.53	\$2,115.53
LDW	08_PM	Anderson,Kymerly	12/31/2014	\$1,357.14	\$1,357.14
LDW	08_PM	Bahnick,Kathy A	1/31/2013	\$164.25	\$164.25
LDW	08_PM	Bahnick,Kathy A	1/31/2013	\$82.12	\$82.12
LDW	08_PM	Bahnick,Kathy A	1/31/2013	\$369.56	\$369.56
LDW	08_PM	Bahnick,Kathy A	1/31/2013	\$1,683.64	\$1,683.64
LDW	08_PM	Bahnick,Kathy A	1/31/2013	\$739.12	\$739.12
LDW	08_PM	Bahnick,Kathy A	1/31/2013	\$1,067.62	\$1,067.62
LDW	08_PM	Bahnick,Kathy A	2/28/2013	\$164.25	\$164.25
LDW	08_PM	Bahnick,Kathy A	2/28/2013	\$862.33	\$862.33
LDW	08_PM	Bahnick,Kathy A	2/28/2013	\$1,519.34	\$1,519.34
LDW	08_PM	Bahnick,Kathy A	3/31/2013	\$1,806.77	\$1,806.77
LDW	08_PM	Bahnick,Kathy A	3/31/2013	\$2,053.15	\$2,053.15
LDW	08_PM	Bahnick,Kathy A	4/30/2013	\$82.12	\$82.12
LDW	08_PM	Bahnick,Kathy A	4/30/2013	\$2,340.65	\$2,340.65
LDW	08_PM	Bahnick,Kathy A	4/30/2013	\$2,463.81	\$2,463.81
LDW	08_PM	Bahnick,Kathy A	5/31/2013	\$123.19	\$123.19
LDW	08_PM	Bahnick,Kathy A	5/31/2013	\$2,258.48	\$2,258.48
LDW	08_PM	Bahnick,Kathy A	5/31/2013	\$1,724.65	\$1,724.65
LDW	08_PM	Bahnick,Kathy A	6/30/2013	\$410.63	\$410.63
LDW	08_PM	Bahnick,Kathy A	6/30/2013	\$123.22	\$123.22
LDW	08_PM	Bahnick,Kathy A	6/30/2013	\$2,545.91	\$2,545.91
LDW	08_PM	Bahnick,Kathy A	6/30/2013	\$2,915.50	\$2,915.50
LDW	08_PM	Bahnick,Kathy A	7/31/2013	\$1,026.57	\$1,026.57
LDW	08_PM	Bahnick,Kathy A	7/31/2013	\$1,601.47	\$1,601.47
LDW	08_PM	Bahnick,Kathy A	8/31/2013	\$205.31	\$205.31
LDW	08_PM	Bahnick,Kathy A	8/31/2013	\$451.68	\$451.68

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Bahnick,Kathy A	8/31/2013	\$251.94	\$251.94
LDW	08_PM	Bahnick,Kathy A	8/31/2013	\$1,642.53	\$1,642.53
LDW	08_PM	Bahnick,Kathy A	8/31/2013	\$1,007.76	\$1,007.76
LDW	08_PM	Bahnick,Kathy A	8/31/2013	\$862.32	\$862.32
LDW	08_PM	Bahnick,Kathy A	9/30/2013	\$167.96	\$167.96
LDW	08_PM	Bahnick,Kathy A	9/30/2013	\$503.90	\$503.90
LDW	08_PM	Bahnick,Kathy A	9/30/2013	\$1,595.62	\$1,595.62
LDW	08_PM	Bahnick,Kathy A	10/31/2013	\$41.99	\$41.99
LDW	08_PM	Bahnick,Kathy A	10/31/2013	\$209.95	\$209.95
LDW	08_PM	Bahnick,Kathy A	10/31/2013	\$923.79	\$923.79
LDW	08_PM	Bahnick,Kathy A	10/31/2013	\$923.78	\$923.78
LDW	08_PM	Bahnick,Kathy A	11/30/2013	\$671.84	\$671.84
LDW	08_PM	Bahnick,Kathy A	11/30/2013	\$923.78	\$923.78
LDW	08_PM	Bahnick,Kathy A	12/31/2013	\$1,637.63	\$1,637.63
LDW	08_PM	Bahnick,Kathy A	12/31/2013	\$1,007.76	\$1,007.76
LDW	08_PM	Bahnick,Kathy A	1/31/2014	\$129.39	\$129.39
LDW	08_PM	Bahnick,Kathy A	1/31/2014	\$345.04	\$345.04
LDW	08_PM	Bahnick,Kathy A	1/31/2014	\$755.84	\$755.84
LDW	08_PM	Bahnick,Kathy A	1/31/2014	\$671.85	\$671.85
LDW	08_PM	Bahnick,Kathy A	1/31/2014	\$948.84	\$948.84
LDW	08_PM	Bahnick,Kathy A	1/31/2014	\$690.08	\$690.08
LDW	08_PM	Bahnick,Kathy A	2/28/2014	\$172.52	\$172.52
LDW	08_PM	Bahnick,Kathy A	2/28/2014	\$86.26	\$86.26
LDW	08_PM	Bahnick,Kathy A	2/28/2014	\$862.59	\$862.59
LDW	08_PM	Bahnick,Kathy A	2/28/2014	\$948.85	\$948.85
LDW	08_PM	Bahnick,Kathy A	3/31/2014	\$172.52	\$172.52
LDW	08_PM	Bahnick,Kathy A	3/31/2014	\$1,293.90	\$1,293.90
LDW	08_PM	Bahnick,Kathy A	3/31/2014	\$1,035.10	\$1,035.10
LDW	08_PM	Bahnick,Kathy A	4/30/2014	\$129.39	\$129.39
LDW	08_PM	Bahnick,Kathy A	4/30/2014	\$215.65	\$215.65
LDW	08_PM	Bahnick,Kathy A	4/30/2014	\$1,035.10	\$1,035.10
LDW	08_PM	Bahnick,Kathy A	4/30/2014	\$991.97	\$991.97
LDW	08_PM	Bahnick,Kathy A	5/31/2014	\$43.13	\$43.13

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Bahnick,Kathy A	5/31/2014	\$129.39	\$129.39
LDW	08_PM	Bahnick,Kathy A	5/31/2014	\$948.86	\$948.86
LDW	08_PM	Bahnick,Kathy A	5/31/2014	\$1,699.38	\$1,699.38
LDW	08_PM	Bahnick,Kathy A	6/30/2014	\$560.68	\$560.68
LDW	08_PM	Bahnick,Kathy A	6/30/2014	\$301.90	\$301.90
LDW	08_PM	Bahnick,Kathy A	6/30/2014	\$1,552.69	\$1,552.69
LDW	08_PM	Bahnick,Kathy A	6/30/2014	\$776.34	\$776.34
LDW	08_PM	Bahnick,Kathy A	7/31/2014	\$43.13	\$43.13
LDW	08_PM	Bahnick,Kathy A	7/31/2014	\$86.26	\$86.26
LDW	08_PM	Bahnick,Kathy A	7/31/2014	\$172.52	\$172.52
LDW	08_PM	Bahnick,Kathy A	7/31/2014	\$1,293.89	\$1,293.89
LDW	08_PM	Bahnick,Kathy A	7/31/2014	\$776.32	\$776.32
LDW	08_PM	Bahnick,Kathy A	7/31/2014	\$1,897.70	\$1,897.70
LDW	08_PM	Bahnick,Kathy A	8/31/2014	\$523.03	\$523.03
LDW	08_PM	Bahnick,Kathy A	8/31/2014	\$1,656.23	\$1,656.23
LDW	08_PM	Bahnick,Kathy A	9/30/2014	\$174.34	\$174.34
LDW	08_PM	Bahnick,Kathy A	9/30/2014	\$653.77	\$653.77
LDW	08_PM	Bahnick,Kathy A	9/30/2014	\$1,133.21	\$1,133.21
LDW	08_PM	Bahnick,Kathy A	9/30/2014	\$828.12	\$828.12
LDW	08_PM	Bahnick,Kathy A	10/31/2014	\$266.04	\$266.04
LDW	08_PM	Bahnick,Kathy A	10/31/2014	\$266.04	\$266.04
LDW	08_PM	Bahnick,Kathy A	10/31/2014	\$505.50	\$505.50
LDW	08_PM	Bahnick,Kathy A	10/31/2014	\$443.40	\$443.40
LDW	08_PM	Bahnick,Kathy A	11/30/2014	\$310.38	\$310.38
LDW	08_PM	Bahnick,Kathy A	11/30/2014	\$709.47	\$709.47
LDW	08_PM	Bahnick,Kathy A	11/30/2014	\$1,241.52	\$1,241.52
LDW	08_PM	Bahnick,Kathy A	11/30/2014	\$532.08	\$532.08
LDW	08_PM	Bahnick,Kathy A	12/31/2014	\$443.44	\$443.44
LDW	08_PM	Bahnick,Kathy A	12/31/2014	\$354.72	\$354.72
LDW	08_PM	Bahnick,Kathy A	12/31/2014	\$620.76	\$620.76
LDW	08_PM	Bahnick,Kathy A	12/31/2014	\$1,241.52	\$1,241.52
LDW	08_PM	Bartlett,Robert L	6/30/2013	\$360.79	\$360.79
LDW	08_PM	Bartlett,Robert L	6/30/2013	\$761.67	\$761.67

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Bartlett,Robert L	7/31/2013	\$561.23	\$561.23
LDW	08_PM	Blomberg,George V	1/31/2013	\$512.87	\$512.87
LDW	08_PM	Blomberg,George V	1/31/2013	\$118.36	\$118.36
LDW	08_PM	Blomberg,George V	1/31/2013	\$1,065.19	\$1,065.19
LDW	08_PM	Blomberg,George V	2/28/2013	\$1,341.38	\$1,341.38
LDW	08_PM	Blomberg,George V	2/28/2013	\$1,341.38	\$1,341.38
LDW	08_PM	Blomberg,George V	3/31/2013	\$867.94	\$867.94
LDW	08_PM	Blomberg,George V	3/31/2013	\$591.78	\$591.78
LDW	08_PM	Blomberg,George V	4/30/2013	\$631.21	\$631.21
LDW	08_PM	Blomberg,George V	4/30/2013	\$749.57	\$749.57
LDW	08_PM	Blomberg,George V	5/31/2013	\$1,459.82	\$1,459.82
LDW	08_PM	Blomberg,George V	5/31/2013	\$1,420.31	\$1,420.31
LDW	08_PM	Blomberg,George V	6/30/2013	\$749.58	\$749.58
LDW	08_PM	Blomberg,George V	6/30/2013	\$843.43	\$843.43
LDW	08_PM	Blomberg,George V	7/31/2013	\$682.78	\$682.78
LDW	08_PM	Blomberg,George V	7/31/2013	\$763.11	\$763.11
LDW	08_PM	Blomberg,George V	8/31/2013	\$803.26	\$803.26
LDW	08_PM	Blomberg,George V	8/31/2013	\$1,204.89	\$1,204.89
LDW	08_PM	Blomberg,George V	8/31/2013	\$240.99	\$240.99
LDW	08_PM	Blomberg,George V	9/30/2013	\$80.33	\$80.33
LDW	08_PM	Blomberg,George V	9/30/2013	\$963.89	\$963.89
LDW	08_PM	Blomberg,George V	10/31/2013	\$1,084.37	\$1,084.37
LDW	08_PM	Blomberg,George V	10/31/2013	\$602.42	\$602.42
LDW	08_PM	Blomberg,George V	11/30/2013	\$1,164.69	\$1,164.69
LDW	08_PM	Blomberg,George V	11/30/2013	\$883.58	\$883.58
LDW	08_PM	Blomberg,George V	12/31/2013	\$963.88	\$963.88
LDW	08_PM	Blomberg,George V	12/31/2013	\$602.45	\$602.45
LDW	08_PM	Blomberg,George V	1/31/2014	\$1,196.09	\$1,196.09
LDW	08_PM	Blomberg,George V	1/31/2014	\$321.29	\$321.29
LDW	08_PM	Blomberg,George V	1/31/2014	\$288.71	\$288.71
LDW	08_PM	Blomberg,George V	2/28/2014	\$1,319.83	\$1,319.83
LDW	08_PM	Blomberg,George V	2/28/2014	\$1,484.80	\$1,484.80
LDW	08_PM	Blomberg,George V	3/31/2014	\$1,773.52	\$1,773.52

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Blomberg,George V	3/31/2014	\$1,154.85	\$1,154.85
LDW	08_PM	Blomberg,George V	4/30/2014	\$948.62	\$948.62
LDW	08_PM	Blomberg,George V	4/30/2014	\$989.86	\$989.86
LDW	08_PM	Blomberg,George V	5/31/2014	\$1,402.31	\$1,402.31
LDW	08_PM	Blomberg,George V	5/31/2014	\$989.87	\$989.87
LDW	08_PM	Blomberg,George V	6/30/2014	\$742.40	\$742.40
LDW	08_PM	Blomberg,George V	6/30/2014	\$742.39	\$742.39
LDW	08_PM	Blomberg,George V	7/31/2014	\$824.89	\$824.89
LDW	08_PM	Blomberg,George V	7/31/2014	\$1,031.12	\$1,031.12
LDW	08_PM	Blomberg,George V	7/31/2014	\$1,773.51	\$1,773.51
LDW	08_PM	Blomberg,George V	8/31/2014	\$667.20	\$667.20
LDW	08_PM	Blomberg,George V	8/31/2014	\$1,417.80	\$1,417.80
LDW	08_PM	Blomberg,George V	9/30/2014	\$500.40	\$500.40
LDW	08_PM	Blomberg,George V	9/30/2014	\$1,542.90	\$1,542.90
LDW	08_PM	Blomberg,George V	10/31/2014	\$763.38	\$763.38
LDW	08_PM	Blomberg,George V	10/31/2014	\$720.96	\$720.96
LDW	08_PM	Blomberg,George V	11/30/2014	\$508.91	\$508.91
LDW	08_PM	Blomberg,George V	11/30/2014	\$763.38	\$763.38
LDW	08_PM	Blomberg,George V	12/31/2014	\$890.61	\$890.61
LDW	08_PM	Blomberg,George V	12/31/2014	\$254.45	\$254.45
LDW	08_PM	Brandon,Tess	8/31/2013	\$1,655.10	\$1,655.10
LDW	08_PM	Brandon,Tess	8/31/2013	\$1,655.12	\$1,655.12
LDW	08_PM	Brown,Persia M	2/28/2013	\$141.77	\$141.77
LDW	08_PM	Brown,Persia M	3/31/2013	\$60.76	\$60.76
LDW	08_PM	Brown,Persia M	4/30/2013	\$283.55	\$283.55
LDW	08_PM	Brown,Persia M	4/30/2013	\$546.84	\$546.84
LDW	08_PM	Brown,Persia M	5/31/2013	\$102.48	\$102.48
LDW	08_PM	Brown,Persia M	6/30/2013	\$81.99	\$81.99
LDW	08_PM	Brown,Persia M	6/30/2013	\$102.49	\$102.49
LDW	08_PM	Brown,Persia M	7/31/2013	\$307.46	\$307.46
LDW	08_PM	Brown,Persia M	7/31/2013	\$184.47	\$184.47
LDW	08_PM	Brown,Persia M	8/31/2013	\$314.92	\$314.92
LDW	08_PM	Brown,Persia M	8/31/2013	\$125.97	\$125.97

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Brown,Persia M	10/31/2013	\$62.98	\$62.98
LDW	08_PM	Brown,Persia M	11/30/2013	\$62.98	\$62.98
LDW	08_PM	Brown,Persia M	11/30/2013	\$167.96	\$167.96
LDW	08_PM	Brown,Persia M	11/30/2013	\$188.94	\$188.94
LDW	08_PM	Brown,Persia M	12/31/2013	\$283.40	\$283.40
LDW	08_PM	Brown,Persia M	12/31/2013	\$62.98	\$62.98
LDW	08_PM	Brown,Persia M	1/31/2014	\$42.96	\$42.96
LDW	08_PM	Brown,Persia M	1/31/2014	\$241.44	\$241.44
LDW	08_PM	Brown,Persia M	1/31/2014	\$99.05	\$99.05
LDW	08_PM	Brown,Persia M	2/28/2014	\$17.62	\$17.62
LDW	08_PM	Brown,Persia M	2/28/2014	\$394.04	\$394.04
LDW	08_PM	Brown,Persia M	3/31/2014	\$301.56	\$301.56
LDW	08_PM	Brown,Persia M	4/30/2014	\$132.08	\$132.08
LDW	08_PM	Brown,Persia M	4/30/2014	\$44.02	\$44.02
LDW	08_PM	Brown,Persia M	6/30/2014	\$176.11	\$176.11
LDW	08_PM	Brown,Persia M	6/30/2014	\$66.04	\$66.04
LDW	08_PM	Brown,Persia M	7/31/2014	\$165.09	\$165.09
LDW	08_PM	Brown,Persia M	7/31/2014	\$198.12	\$198.12
LDW	08_PM	Brown,Persia M	7/31/2014	\$77.04	\$77.04
LDW	08_PM	Brown,Persia M	8/31/2014	\$303.33	\$303.33
LDW	08_PM	Brown,Persia M	8/31/2014	\$348.27	\$348.27
LDW	08_PM	Brown,Persia M	10/31/2014	\$33.36	\$33.36
LDW	08_PM	Brown,Persia M	10/31/2014	\$244.67	\$244.67
LDW	08_PM	Brown,Persia M	11/30/2014	\$243.80	\$243.80
LDW	08_PM	Brown,Persia M	11/30/2014	\$489.35	\$489.35
LDW	08_PM	Brown,Persia M	12/31/2014	\$132.59	\$132.59
LDW	08_PM	Brown,Persia M	12/31/2014	\$122.33	\$122.33
LDW	08_PM	Donnelly,Devlin	2/28/2013	\$265.17	\$265.17
LDW	08_PM	Donnelly,Devlin	3/31/2013	\$154.68	\$154.68
LDW	08_PM	Donnelly,Devlin	3/31/2013	\$508.24	\$508.24
LDW	10_EMIS	Edwards,Randy Philip	1/31/2013	\$398.44	\$398.44
LDW	10_EMIS	Edwards,Randy Philip	1/31/2013	\$257.06	\$257.06
LDW	10_EMIS	Edwards,Randy Philip	1/31/2013	\$629.80	\$629.80

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	10_EMIS	Edwards,Randy Philip	2/28/2013	\$367.46	\$367.46
LDW	10_EMIS	Edwards,Randy Philip	2/28/2013	\$706.92	\$706.92
LDW	10_EMIS	Edwards,Randy Philip	3/31/2013	\$524.96	\$524.96
LDW	10_EMIS	Edwards,Randy Philip	3/31/2013	\$708.68	\$708.68
LDW	10_EMIS	Edwards,Randy Philip	4/30/2013	\$682.44	\$682.44
LDW	10_EMIS	Edwards,Randy Philip	5/31/2013	\$236.24	\$236.24
LDW	10_EMIS	Edwards,Randy Philip	5/31/2013	\$183.74	\$183.74
LDW	08_PM	Edwards,Randy Philip	6/30/2013	\$1,128.72	\$1,128.72
LDW	08_PM	Edwards,Randy Philip	6/30/2013	\$2,336.22	\$2,336.22
LDW	08_PM	Edwards,Randy Philip	7/31/2013	\$1,207.57	\$1,207.57
LDW	08_PM	Edwards,Randy Philip	7/31/2013	\$1,233.76	\$1,233.76
LDW	10_EMIS	Edwards,Randy Philip	7/31/2013	\$104.98	\$104.98
LDW	10_EMIS	Edwards,Randy Philip	7/31/2013	\$26.24	\$26.24
LDW	08_PM	Edwards,Randy Philip	8/31/2013	\$1,627.45	\$1,627.45
LDW	08_PM	Edwards,Randy Philip	9/30/2013	\$682.52	\$682.52
LDW	08_PM	Edwards,Randy Philip	10/31/2013	\$341.28	\$341.28
LDW	08_PM	Edwards,Randy Philip	10/31/2013	\$157.50	\$157.50
LDW	08_PM	Edwards,Randy Philip	11/30/2013	\$157.50	\$157.50
LDW	08_PM	Edwards,Randy Philip	11/30/2013	\$157.50	\$157.50
LDW	08_PM	Edwards,Randy Philip	12/31/2013	\$52.50	\$52.50
LDW	08_PM	Edwards,Randy Philip	12/31/2013	\$52.50	\$52.50
LDW	08_PM	Edwards,Randy Philip	1/31/2014	\$52.50	\$52.50
LDW	08_PM	Edwards,Randy Philip	6/30/2014	\$824.27	\$824.27
LDW	08_PM	Edwards,Randy Philip	6/30/2014	\$302.23	\$302.23
LDW	08_PM	Edwards,Randy Philip	7/31/2014	\$577.04	\$577.04
LDW	08_PM	Edwards,Randy Philip	7/31/2014	\$302.26	\$302.26
LDW	08_PM	Edwards,Randy Philip	7/31/2014	\$412.17	\$412.17
LDW	08_PM	Edwards,Randy Philip	8/31/2014	\$419.00	\$419.00
LDW	08_PM	Edwards,Randy Philip	9/30/2014	\$502.77	\$502.77
LDW	08_PM	Edwards,Randy Philip	12/31/2014	\$221.67	\$221.67
LDW	08_PM	Fishkin,G Meridith S	1/31/2013	\$476.82	\$476.82
LDW	08_PM	Fishkin,G Meridith S	1/31/2013	\$702.23	\$702.23
LDW	08_PM	Fishkin,G Meridith S	1/31/2013	\$260.06	\$260.06

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Fishkin,G Meridith S	1/31/2013	\$696.91	\$696.91
LDW	08_PM	Fishkin,G Meridith S	1/31/2013	\$43.34	\$43.34
LDW	08_PM	Fishkin,G Meridith S	1/31/2013	\$21.67	\$21.67
LDW	08_PM	Fishkin,G Meridith S	1/31/2013	\$21.67	\$21.67
LDW	08_PM	Fishkin,G Meridith S	2/28/2013	\$368.42	\$368.42
LDW	08_PM	Fishkin,G Meridith S	2/28/2013	\$21.67	\$21.67
LDW	08_PM	Fishkin,G Meridith S	3/31/2013	\$433.49	\$433.49
LDW	08_PM	Fishkin,G Meridith S	3/31/2013	\$21.67	\$21.67
LDW	08_PM	Fishkin,G Meridith S	3/31/2013	\$238.41	\$238.41
LDW	08_PM	Fishkin,G Meridith S	3/31/2013	\$86.69	\$86.69
LDW	08_PM	Fishkin,G Meridith S	3/31/2013	\$65.02	\$65.02
LDW	08_PM	Fishkin,G Meridith S	4/30/2013	\$411.89	\$411.89
LDW	08_PM	Fishkin,G Meridith S	4/30/2013	\$585.25	\$585.25
LDW	08_PM	Fishkin,G Meridith S	4/30/2013	\$21.67	\$21.67
LDW	08_PM	Fishkin,G Meridith S	5/31/2013	\$1,062.01	\$1,062.01
LDW	08_PM	Fishkin,G Meridith S	5/31/2013	\$303.41	\$303.41
LDW	08_PM	Fishkin,G Meridith S	5/31/2013	\$43.35	\$43.35
LDW	08_PM	Fishkin,G Meridith S	5/31/2013	\$43.35	\$43.35
LDW	08_PM	Fishkin,G Meridith S	6/30/2013	\$108.36	\$108.36
LDW	08_PM	Fishkin,G Meridith S	6/30/2013	\$130.05	\$130.05
LDW	08_PM	Fishkin,G Meridith S	6/30/2013	\$173.37	\$173.37
LDW	08_PM	Fishkin,G Meridith S	7/31/2013	\$173.38	\$173.38
LDW	08_PM	Fishkin,G Meridith S	7/31/2013	\$21.67	\$21.67
LDW	08_PM	Fishkin,G Meridith S	7/31/2013	\$511.50	\$511.50
LDW	08_PM	Fishkin,G Meridith S	8/31/2013	\$21.67	\$21.67
LDW	08_PM	Fishkin,G Meridith S	8/31/2013	\$21.67	\$21.67
LDW	08_PM	Fishkin,G Meridith S	8/31/2013	\$106.40	\$106.40
LDW	08_PM	Fishkin,G Meridith S	8/31/2013	\$303.44	\$303.44
LDW	08_PM	Fishkin,G Meridith S	8/31/2013	\$108.36	\$108.36
LDW	08_PM	Fishkin,G Meridith S	8/31/2013	\$238.40	\$238.40
LDW	08_PM	Fishkin,G Meridith S	8/31/2013	\$195.06	\$195.06
LDW	08_PM	Fishkin,G Meridith S	8/31/2013	\$65.02	\$65.02
LDW	08_PM	Fishkin,G Meridith S	8/31/2013	\$21.67	\$21.67

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Fishkin,G Meridith S	9/30/2013	\$476.81	\$476.81
LDW	08_PM	Fishkin,G Meridith S	9/30/2013	\$130.04	\$130.04
LDW	08_PM	Fishkin,G Meridith S	10/31/2013	\$455.14	\$455.14
LDW	08_PM	Fishkin,G Meridith S	11/30/2013	\$44.41	\$44.41
LDW	08_PM	Fishkin,G Meridith S	11/30/2013	\$79.80	\$79.80
LDW	08_PM	Fishkin,G Meridith S	11/30/2013	\$216.74	\$216.74
LDW	08_PM	Fishkin,G Meridith S	12/31/2013	\$88.82	\$88.82
LDW	08_PM	Fishkin,G Meridith S	12/31/2013	\$88.82	\$88.82
LDW	08_PM	Fishkin,G Meridith S	1/31/2014	\$22.20	\$22.20
LDW	08_PM	Fishkin,G Meridith S	1/31/2014	\$133.22	\$133.22
LDW	08_PM	Fishkin,G Meridith S	1/31/2014	\$295.52	\$295.52
LDW	08_PM	Fishkin,G Meridith S	1/31/2014	\$90.93	\$90.93
LDW	08_PM	Fishkin,G Meridith S	2/28/2014	\$136.40	\$136.40
LDW	08_PM	Fishkin,G Meridith S	2/28/2014	\$68.19	\$68.19
LDW	08_PM	Fishkin,G Meridith S	3/31/2014	\$273.07	\$273.07
LDW	08_PM	Fishkin,G Meridith S	3/31/2014	\$113.67	\$113.67
LDW	08_PM	Fishkin,G Meridith S	4/30/2014	\$341.01	\$341.01
LDW	08_PM	Fishkin,G Meridith S	4/30/2014	\$141.23	\$141.23
LDW	08_PM	Fishkin,G Meridith S	4/30/2014	\$90.92	\$90.92
LDW	08_PM	Fishkin,G Meridith S	5/31/2014	\$68.20	\$68.20
LDW	08_PM	Fishkin,G Meridith S	5/31/2014	\$227.35	\$227.35
LDW	08_PM	Fishkin,G Meridith S	6/30/2014	\$90.93	\$90.93
LDW	08_PM	Fishkin,G Meridith S	6/30/2014	\$181.86	\$181.86
LDW	08_PM	Fishkin,G Meridith S	7/31/2014	\$682.00	\$682.00
LDW	08_PM	Fishkin,G Meridith S	7/31/2014	\$45.46	\$45.46
LDW	08_PM	Fishkin,G Meridith S	7/31/2014	\$113.66	\$113.66
LDW	08_PM	Fishkin,G Meridith S	8/31/2014	\$347.80	\$347.80
LDW	08_PM	Fishkin,G Meridith S	8/31/2014	\$834.75	\$834.75
LDW	08_PM	Fishkin,G Meridith S	8/31/2014	\$69.56	\$69.56
LDW	08_PM	Fishkin,G Meridith S	9/30/2014	\$150.74	\$150.74
LDW	08_PM	Fishkin,G Meridith S	9/30/2014	\$301.41	\$301.41
LDW	08_PM	Fishkin,G Meridith S	10/31/2014	\$160.73	\$160.73
LDW	08_PM	Fishkin,G Meridith S	11/30/2014	\$94.50	\$94.50

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Fishkin,G Meridith S	11/30/2014	\$45.92	\$45.92
LDW	08_PM	Fishkin,G Meridith S	12/31/2014	\$70.87	\$70.87
LDW	08_PM	Fishkin,G Meridith S	12/31/2014	\$94.50	\$94.50
LDW	08_PM	Flygare,Pamala F	6/30/2013	\$77.11	\$77.11
LDW	08_PM	Gedlund,Janice Nora	1/31/2013	\$342.06	\$342.06
LDW	08_PM	Holmes,Kiu N	1/31/2013	\$59.48	\$59.48
LDW	08_PM	Holmes,Kiu N	1/31/2013	\$386.65	\$386.65
LDW	08_PM	Holmes,Kiu N	1/31/2013	\$297.42	\$297.42
LDW	08_PM	Holmes,Kiu N	2/28/2013	\$118.96	\$118.96
LDW	08_PM	Holmes,Kiu N	2/28/2013	\$551.60	\$551.60
LDW	08_PM	Holmes,Kiu N	3/31/2013	\$490.32	\$490.32
LDW	08_PM	Holmes,Kiu N	3/31/2013	\$153.22	\$153.22
LDW	08_PM	Holmes,Kiu N	4/30/2013	\$698.70	\$698.70
LDW	08_PM	Holmes,Kiu N	4/30/2013	\$637.41	\$637.41
LDW	08_PM	Holmes,Kiu N	5/31/2013	\$30.64	\$30.64
LDW	08_PM	Holmes,Kiu N	5/31/2013	\$122.58	\$122.58
LDW	08_PM	Holmes,Kiu N	6/30/2013	\$245.16	\$245.16
LDW	08_PM	Holmes,Kiu N	6/30/2013	\$490.32	\$490.32
LDW	08_PM	Holmes,Kiu N	7/31/2013	\$183.87	\$183.87
LDW	08_PM	Holmes,Kiu N	7/31/2013	\$306.45	\$306.45
LDW	08_PM	Holmes,Kiu N	8/31/2013	\$429.03	\$429.03
LDW	08_PM	Holmes,Kiu N	8/31/2013	\$183.87	\$183.87
LDW	08_PM	Holmes,Kiu N	8/31/2013	\$214.51	\$214.51
LDW	08_PM	Holmes,Kiu N	9/30/2013	\$122.58	\$122.58
LDW	08_PM	Holmes,Kiu N	9/30/2013	\$183.87	\$183.87
LDW	08_PM	Holmes,Kiu N	10/31/2013	\$122.58	\$122.58
LDW	08_PM	Holmes,Kiu N	11/30/2013	\$551.61	\$551.61
LDW	08_PM	Holmes,Kiu N	12/31/2013	\$429.03	\$429.03
LDW	08_PM	Holmes,Kiu N	12/31/2013	\$306.45	\$306.45
LDW	08_PM	Holmes,Kiu N	1/31/2014	\$61.29	\$61.29
LDW	08_PM	Holmes,Kiu N	1/31/2014	\$282.90	\$282.90
LDW	08_PM	Holmes,Kiu N	1/31/2014	\$62.87	\$62.87
LDW	08_PM	Holmes,Kiu N	2/28/2014	\$125.74	\$125.74

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Holmes,Kiu N	2/28/2014	\$125.74	\$125.74
LDW	08_PM	Holmes,Kiu N	3/31/2014	\$597.22	\$597.22
LDW	08_PM	Holmes,Kiu N	3/31/2014	\$323.95	\$323.95
LDW	08_PM	Holmes,Kiu N	4/30/2014	\$64.79	\$64.79
LDW	08_PM	Holmes,Kiu N	4/30/2014	\$835.84	\$835.84
LDW	08_PM	Holmes,Kiu N	5/31/2014	\$129.58	\$129.58
LDW	08_PM	Holmes,Kiu N	5/31/2014	\$323.97	\$323.97
LDW	08_PM	Holmes,Kiu N	6/30/2014	\$343.40	\$343.40
LDW	08_PM	Holmes,Kiu N	6/30/2014	\$485.94	\$485.94
LDW	08_PM	Holmes,Kiu N	7/31/2014	\$129.58	\$129.58
LDW	08_PM	Holmes,Kiu N	7/31/2014	\$220.30	\$220.30
LDW	08_PM	Holmes,Kiu N	7/31/2014	\$349.89	\$349.89
LDW	08_PM	Holmes,Kiu N	8/31/2014	\$394.22	\$394.22
LDW	08_PM	Holmes,Kiu N	8/31/2014	\$197.11	\$197.11
LDW	08_PM	Holmes,Kiu N	9/30/2014	\$65.70	\$65.70
LDW	08_PM	Holmes,Kiu N	9/30/2014	\$197.11	\$197.11
LDW	08_PM	Holmes,Kiu N	10/31/2014	\$391.52	\$391.52
LDW	08_PM	Holmes,Kiu N	10/31/2014	\$195.76	\$195.76
LDW	08_PM	Holmes,Kiu N	11/30/2014	\$319.74	\$319.74
LDW	08_PM	Holmes,Kiu N	11/30/2014	\$130.50	\$130.50
LDW	08_PM	Holmes,Kiu N	12/31/2014	\$652.55	\$652.55
LDW	08_PM	Holmes,Kiu N	12/31/2014	\$195.76	\$195.76
LDW	08_PM	Hotchkiss,Douglas A	1/31/2013	\$1,310.59	\$1,310.59
LDW	08_PM	Hotchkiss,Douglas A	1/31/2013	\$1,151.74	\$1,151.74
LDW	08_PM	Hotchkiss,Douglas A	1/31/2013	\$1,707.74	\$1,707.74
LDW	08_PM	Hotchkiss,Douglas A	2/28/2013	\$1,231.14	\$1,231.14
LDW	08_PM	Hotchkiss,Douglas A	2/28/2013	\$1,270.88	\$1,270.88
LDW	08_PM	Hotchkiss,Douglas A	3/31/2013	\$3,018.32	\$3,018.32
LDW	08_PM	Hotchkiss,Douglas A	3/31/2013	\$2,065.17	\$2,065.17
LDW	08_PM	Hotchkiss,Douglas A	4/30/2013	\$1,543.14	\$1,543.14
LDW	08_PM	Hotchkiss,Douglas A	4/30/2013	\$1,786.80	\$1,786.80
LDW	08_PM	Hotchkiss,Douglas A	5/31/2013	\$2,517.80	\$2,517.80
LDW	08_PM	Hotchkiss,Douglas A	5/31/2013	\$2,274.12	\$2,274.12

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revised
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Hotchkiss,Douglas A	6/30/2013	\$2,639.62	\$2,639.62
LDW	08_PM	Hotchkiss,Douglas A	6/30/2013	\$2,192.90	\$2,192.90
LDW	08_PM	Hotchkiss,Douglas A	7/31/2013	\$1,055.84	\$1,055.84
LDW	08_PM	Hotchkiss,Douglas A	7/31/2013	\$584.78	\$584.78
LDW	08_PM	Hotchkiss,Douglas A	8/31/2013	\$1,421.34	\$1,421.34
LDW	08_PM	Hotchkiss,Douglas A	8/31/2013	\$771.58	\$771.58
LDW	08_PM	Hotchkiss,Douglas A	8/31/2013	\$324.88	\$324.88
LDW	08_PM	Hotchkiss,Douglas A	9/30/2013	\$2,192.92	\$2,192.92
LDW	08_PM	Hotchkiss,Douglas A	9/30/2013	\$1,786.84	\$1,786.84
LDW	08_PM	Hotchkiss,Douglas A	10/31/2013	\$2,233.50	\$2,233.50
LDW	08_PM	Hotchkiss,Douglas A	10/31/2013	\$2,396.01	\$2,396.01
LDW	08_PM	Hotchkiss,Douglas A	11/30/2013	\$1,421.32	\$1,421.32
LDW	08_PM	Hotchkiss,Douglas A	11/30/2013	\$1,908.64	\$1,908.64
LDW	08_PM	Hotchkiss,Douglas A	12/31/2013	\$1,583.76	\$1,583.76
LDW	08_PM	Hotchkiss,Douglas A	12/31/2013	\$1,665.00	\$1,665.00
LDW	08_PM	Hotchkiss,Douglas A	1/31/2014	\$1,668.21	\$1,668.21
LDW	08_PM	Hotchkiss,Douglas A	1/31/2014	\$1,218.30	\$1,218.30
LDW	08_PM	Hotchkiss,Douglas A	1/31/2014	\$1,751.62	\$1,751.62
LDW	08_PM	Hotchkiss,Douglas A	2/28/2014	\$1,459.66	\$1,459.66
LDW	08_PM	Hotchkiss,Douglas A	2/28/2014	\$1,793.31	\$1,793.31
LDW	08_PM	Jones Stebbins,Stephanie C	1/31/2013	\$189.64	\$189.64
LDW	08_PM	Jones Stebbins,Stephanie C	1/31/2013	\$94.82	\$94.82
LDW	08_PM	Jones Stebbins,Stephanie C	1/31/2013	\$663.75	\$663.75
LDW	08_PM	Jones Stebbins,Stephanie C	2/28/2013	\$1,327.44	\$1,327.44
LDW	08_PM	Jones Stebbins,Stephanie C	2/28/2013	\$1,090.44	\$1,090.44
LDW	08_PM	Jones Stebbins,Stephanie C	3/31/2013	\$1,327.44	\$1,327.44
LDW	08_PM	Jones Stebbins,Stephanie C	3/31/2013	\$1,564.49	\$1,564.49
LDW	08_PM	Jones Stebbins,Stephanie C	4/30/2013	\$1,422.28	\$1,422.28
LDW	08_PM	Jones Stebbins,Stephanie C	4/30/2013	\$379.26	\$379.26
LDW	08_PM	Jones Stebbins,Stephanie C	5/31/2013	\$284.46	\$284.46
LDW	08_PM	Jones Stebbins,Stephanie C	5/31/2013	\$853.35	\$853.35
LDW	08_PM	Jones Stebbins,Stephanie C	6/30/2013	\$1,280.05	\$1,280.05
LDW	08_PM	Jones Stebbins,Stephanie C	6/30/2013	\$2,038.58	\$2,038.58

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Jones Stebbins,Stephanie C	7/31/2013	\$853.37	\$853.37
LDW	08_PM	Jones Stebbins,Stephanie C	7/31/2013	\$94.82	\$94.82
LDW	08_PM	Jones Stebbins,Stephanie C	8/31/2013	\$189.64	\$189.64
LDW	08_PM	Jones Stebbins,Stephanie C	8/31/2013	\$568.91	\$568.91
LDW	08_PM	Jones Stebbins,Stephanie C	8/31/2013	\$189.64	\$189.64
LDW	08_PM	Jones Stebbins,Stephanie C	9/30/2013	\$379.26	\$379.26
LDW	08_PM	Jones Stebbins,Stephanie C	9/30/2013	\$94.82	\$94.82
LDW	08_PM	Jones Stebbins,Stephanie C	10/31/2013	\$853.37	\$853.37
LDW	08_PM	Jones Stebbins,Stephanie C	10/31/2013	\$94.82	\$94.82
LDW	08_PM	Jones Stebbins,Stephanie C	11/30/2013	\$195.11	\$195.11
LDW	08_PM	Jones Stebbins,Stephanie C	11/30/2013	\$292.66	\$292.66
LDW	08_PM	Jones Stebbins,Stephanie C	12/31/2013	\$487.82	\$487.82
LDW	08_PM	Jones Stebbins,Stephanie C	12/31/2013	\$2,634.00	\$2,634.00
LDW	08_PM	Jones Stebbins,Stephanie C	1/31/2014	\$1,024.33	\$1,024.33
LDW	08_PM	Jones Stebbins,Stephanie C	1/31/2014	\$1,052.64	\$1,052.64
LDW	08_PM	Jones Stebbins,Stephanie C	1/31/2014	\$1,604.03	\$1,604.03
LDW	08_PM	Jones Stebbins,Stephanie C	2/28/2014	\$1,303.32	\$1,303.32
LDW	08_PM	Jones Stebbins,Stephanie C	2/28/2014	\$952.40	\$952.40
LDW	08_PM	Jones Stebbins,Stephanie C	3/31/2014	\$551.40	\$551.40
LDW	08_PM	Jones Stebbins,Stephanie C	3/31/2014	\$401.05	\$401.05
LDW	08_PM	Jones Stebbins,Stephanie C	4/30/2014	\$401.00	\$401.00
LDW	08_PM	Jones Stebbins,Stephanie C	4/30/2014	\$601.50	\$601.50
LDW	08_PM	Jones Stebbins,Stephanie C	5/31/2014	\$401.00	\$401.00
LDW	08_PM	Jones Stebbins,Stephanie C	5/31/2014	\$100.25	\$100.25
LDW	08_PM	Jones Stebbins,Stephanie C	6/30/2014	\$200.50	\$200.50
LDW	08_PM	Jones Stebbins,Stephanie C	6/30/2014	\$300.75	\$300.75
LDW	08_PM	Jones Stebbins,Stephanie C	7/31/2014	\$100.26	\$100.26
LDW	08_PM	Jones Stebbins,Stephanie C	7/31/2014	\$401.01	\$401.01
LDW	08_PM	Jones Stebbins,Stephanie C	7/31/2014	\$701.76	\$701.76
LDW	08_PM	Jones Stebbins,Stephanie C	8/31/2014	\$303.49	\$303.49
LDW	08_PM	Jones Stebbins,Stephanie C	8/31/2014	\$1,011.63	\$1,011.63
LDW	08_PM	Jones Stebbins,Stephanie C	9/30/2014	\$626.40	\$626.40
LDW	08_PM	Jones Stebbins,Stephanie C	9/30/2014	\$303.49	\$303.49

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Jones Stebbins,Stephanie C	10/31/2014	\$311.82	\$311.82
LDW	08_PM	Jones Stebbins,Stephanie C	10/31/2014	\$311.82	\$311.82
LDW	08_PM	Jones Stebbins,Stephanie C	11/30/2014	\$1,559.23	\$1,559.23
LDW	08_PM	Jones Stebbins,Stephanie C	11/30/2014	\$207.90	\$207.90
LDW	08_PM	Jones Stebbins,Stephanie C	12/31/2014	\$1,611.18	\$1,611.18
LDW	08_PM	Jones Stebbins,Stephanie C	12/31/2014	\$415.78	\$415.78
LDW	08_PM	Kleiber,David J	1/31/2013	\$111.38	\$111.38
LDW	08_PM	Kleiber,David J	1/31/2013	\$185.65	\$185.65
LDW	08_PM	Kleiber,David J	1/31/2013	\$74.25	\$74.25
LDW	08_PM	Kleiber,David J	1/31/2013	\$37.13	\$37.13
LDW	08_PM	Kleiber,David J	2/28/2013	\$519.76	\$519.76
LDW	08_PM	Kleiber,David J	3/31/2013	\$222.75	\$222.75
LDW	08_PM	Kleiber,David J	3/31/2013	\$222.75	\$222.75
LDW	08_PM	Kleiber,David J	4/30/2013	\$986.86	\$986.86
LDW	08_PM	Kleiber,David J	4/30/2013	\$189.79	\$189.79
LDW	08_PM	Kleiber,David J	5/31/2013	\$645.26	\$645.26
LDW	08_PM	Kleiber,David J	5/31/2013	\$189.78	\$189.78
LDW	08_PM	Kleiber,David J	6/30/2013	\$797.10	\$797.10
LDW	08_PM	Kleiber,David J	6/30/2013	\$227.75	\$227.75
LDW	08_PM	Kleiber,David J	7/31/2013	\$151.84	\$151.84
LDW	08_PM	Kleiber,David J	7/31/2013	\$379.58	\$379.58
LDW	08_PM	Kleiber,David J	7/31/2013	\$493.44	\$493.44
LDW	08_PM	Kleiber,David J	8/31/2013	\$493.42	\$493.42
LDW	08_PM	Kleiber,David J	8/31/2013	\$721.16	\$721.16
LDW	08_PM	Kleiber,David J	9/30/2013	\$75.91	\$75.91
LDW	08_PM	Kleiber,David J	9/30/2013	\$379.55	\$379.55
LDW	08_PM	Kleiber,David J	10/31/2013	\$113.87	\$113.87
LDW	08_PM	Kleiber,David J	10/31/2013	\$113.88	\$113.88
LDW	08_PM	Kleiber,David J	11/30/2013	\$303.64	\$303.64
LDW	08_PM	Kleiber,David J	11/30/2013	\$265.70	\$265.70
LDW	08_PM	Kleiber,David J	11/30/2013	\$341.61	\$341.61
LDW	08_PM	Kleiber,David J	11/30/2013	\$227.73	\$227.73
LDW	08_PM	Kleiber,David J	12/31/2013	\$151.84	\$151.84

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Kleiber,David J	12/31/2013	\$37.96	\$37.96
LDW	08_PM	Kleiber,David J	12/31/2013	\$569.35	\$569.35
LDW	08_PM	Kleiber,David J	12/31/2013	\$379.57	\$379.57
LDW	08_PM	Kleiber,David J	1/31/2014	\$896.31	\$896.31
LDW	08_PM	Kleiber,David J	1/31/2014	\$37.96	\$37.96
LDW	08_PM	Kleiber,David J	1/31/2014	\$77.94	\$77.94
LDW	08_PM	Kleiber,David J	1/31/2014	\$272.79	\$272.79
LDW	08_PM	Kleiber,David J	1/31/2014	\$545.58	\$545.58
LDW	08_PM	Kleiber,David J	1/31/2014	\$303.64	\$303.64
LDW	08_PM	Kleiber,David J	2/28/2014	\$194.85	\$194.85
LDW	08_PM	Kleiber,David J	2/28/2014	\$1,519.84	\$1,519.84
LDW	08_PM	Kleiber,David J	2/28/2014	\$155.88	\$155.88
LDW	08_PM	Kleiber,David J	3/31/2014	\$155.88	\$155.88
LDW	08_PM	Kleiber,David J	3/31/2014	\$155.88	\$155.88
LDW	08_PM	Kleiber,David J	4/30/2014	\$194.85	\$194.85
LDW	08_PM	Kleiber,David J	5/31/2014	\$545.58	\$545.58
LDW	08_PM	Kleiber,David J	5/31/2014	\$545.58	\$545.58
LDW	08_PM	Kleiber,David J	6/30/2014	\$398.47	\$398.47
LDW	08_PM	Kleiber,David J	6/30/2014	\$79.69	\$79.69
LDW	08_PM	Kleiber,David J	7/31/2014	\$358.62	\$358.62
LDW	08_PM	Kleiber,David J	7/31/2014	\$438.30	\$438.30
LDW	08_PM	Kleiber,David J	7/31/2014	\$478.17	\$478.17
LDW	08_PM	Kleiber,David J	7/31/2014	\$358.65	\$358.65
LDW	08_PM	Kleiber,David J	8/31/2014	\$322.44	\$322.44
LDW	08_PM	Kleiber,David J	8/31/2014	\$644.81	\$644.81
LDW	08_PM	Kleiber,David J	10/31/2014	\$480.92	\$480.92
LDW	08_PM	Kleiber,David J	10/31/2014	\$400.76	\$400.76
LDW	08_PM	Kleiber,David J	11/30/2014	\$240.46	\$240.46
LDW	08_PM	Kleiber,David J	11/30/2014	\$520.98	\$520.98
LDW	08_PM	Kleiber,David J	12/31/2014	\$561.08	\$561.08
LDW	08_PM	Kleiber,David J	12/31/2014	\$480.93	\$480.93
LDW	08_PM	Kuroiwa,Roy K	1/31/2013	\$78.53	\$78.53
LDW	08_PM	Kuroiwa,Roy K	1/31/2013	\$235.59	\$235.59

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Kuroiwa,Roy K	4/30/2013	\$235.59	\$235.59
LDW	08_PM	Kuroiwa,Roy K	4/30/2013	\$314.12	\$314.12
LDW	08_PM	Kuroiwa,Roy K	5/31/2013	\$235.59	\$235.59
LDW	08_PM	Kuroiwa,Roy K	5/31/2013	\$549.71	\$549.71
LDW	08_PM	Kuroiwa,Roy K	6/30/2013	\$235.59	\$235.59
LDW	08_PM	Kuroiwa,Roy K	6/30/2013	\$549.71	\$549.71
LDW	08_PM	Kuroiwa,Roy K	7/31/2013	\$392.65	\$392.65
LDW	08_PM	Kuroiwa,Roy K	7/31/2013	\$157.06	\$157.06
LDW	08_PM	Kuroiwa,Roy K	8/31/2013	\$157.06	\$157.06
LDW	08_PM	Kuroiwa,Roy K	8/31/2013	\$157.06	\$157.06
LDW	08_PM	Kuroiwa,Roy K	8/31/2013	\$235.59	\$235.59
LDW	08_PM	Kuroiwa,Roy K	9/30/2013	\$392.65	\$392.65
LDW	08_PM	Kuroiwa,Roy K	9/30/2013	\$314.12	\$314.12
LDW	08_PM	Kuroiwa,Roy K	10/31/2013	\$471.24	\$471.24
LDW	08_PM	Kuroiwa,Roy K	10/31/2013	\$392.65	\$392.65
LDW	08_PM	Kuroiwa,Roy K	11/30/2013	\$238.77	\$238.77
LDW	08_PM	Kuroiwa,Roy K	11/30/2013	\$318.36	\$318.36
LDW	08_PM	Kuroiwa,Roy K	12/31/2013	\$238.77	\$238.77
LDW	08_PM	Kuroiwa,Roy K	12/31/2013	\$159.18	\$159.18
LDW	08_PM	Kuroiwa,Roy K	1/31/2014	\$163.46	\$163.46
LDW	08_PM	Kuroiwa,Roy K	1/31/2014	\$490.40	\$490.40
LDW	08_PM	Kuroiwa,Roy K	1/31/2014	\$238.77	\$238.77
LDW	08_PM	Kuroiwa,Roy K	2/28/2014	\$245.19	\$245.19
LDW	08_PM	Kuroiwa,Roy K	2/28/2014	\$81.73	\$81.73
LDW	08_PM	Kuroiwa,Roy K	3/31/2014	\$81.73	\$81.73
LDW	08_PM	Kuroiwa,Roy K	3/31/2014	\$81.73	\$81.73
LDW	08_PM	Kuroiwa,Roy K	4/30/2014	\$81.73	\$81.73
LDW	08_PM	Kuroiwa,Roy K	4/30/2014	\$81.73	\$81.73
LDW	08_PM	Kuroiwa,Roy K	5/31/2014	\$81.73	\$81.73
LDW	08_PM	Kuroiwa,Roy K	5/31/2014	\$81.73	\$81.73
LDW	08_PM	Kuroiwa,Roy K	6/30/2014	\$653.86	\$653.86
LDW	08_PM	Kuroiwa,Roy K	6/30/2014	\$163.46	\$163.46
LDW	08_PM	Kuroiwa,Roy K	7/31/2014	\$326.93	\$326.93

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Kuroiwa,Roy K	7/31/2014	\$326.93	\$326.93
LDW	08_PM	Kuroiwa,Roy K	8/31/2014	\$413.21	\$413.21
LDW	08_PM	Kuroiwa,Roy K	8/31/2014	\$578.51	\$578.51
LDW	08_PM	Kuroiwa,Roy K	9/30/2014	\$413.21	\$413.21
LDW	08_PM	Kuroiwa,Roy K	9/30/2014	\$661.15	\$661.15
LDW	08_PM	Kuroiwa,Roy K	10/31/2014	\$410.96	\$410.96
LDW	08_PM	Kuroiwa,Roy K	10/31/2014	\$410.96	\$410.96
LDW	08_PM	Kuroiwa,Roy K	11/30/2014	\$493.15	\$493.15
LDW	08_PM	Kuroiwa,Roy K	11/30/2014	\$410.96	\$410.96
LDW	08_PM	Kuroiwa,Roy K	12/31/2014	\$164.38	\$164.38
LDW	08_PM	Kuroiwa,Roy K	12/31/2014	\$499.81	\$499.81
LDW	08_PM	Leonard,John F	6/30/2013	\$356.94	\$356.94
LDW	08_PM	Leonard,John F	7/31/2013	\$89.24	\$89.24
LDW	08_PM	Monson,Braden C	6/30/2013	\$67.38	\$67.38
LDW	08_PM	Monson,Braden C	6/30/2013	\$134.75	\$134.75
LDW	08_PM	Sloan,Jonathan H	1/31/2013	\$560.17	\$560.17
LDW	08_PM	Sloan,Jonathan H	1/31/2013	\$1,381.77	\$1,381.77
LDW	08_PM	Sloan,Jonathan H	1/31/2013	\$821.58	\$821.58
LDW	08_PM	Sloan,Jonathan H	2/28/2013	\$1,232.39	\$1,232.39
LDW	08_PM	Sloan,Jonathan H	2/28/2013	\$1,325.76	\$1,325.76
LDW	08_PM	Sloan,Jonathan H	3/31/2013	\$1,120.35	\$1,120.35
LDW	08_PM	Sloan,Jonathan H	3/31/2013	\$1,381.77	\$1,381.77
LDW	08_PM	Sloan,Jonathan H	4/30/2013	\$970.94	\$970.94
LDW	08_PM	Sloan,Jonathan H	4/30/2013	\$1,120.35	\$1,120.35
LDW	08_PM	Sloan,Jonathan H	5/31/2013	\$2,390.03	\$2,390.03
LDW	08_PM	Sloan,Jonathan H	5/31/2013	\$2,390.03	\$2,390.03
LDW	08_PM	Sloan,Jonathan H	6/30/2013	\$1,979.23	\$1,979.23
LDW	08_PM	Sloan,Jonathan H	6/30/2013	\$1,680.48	\$1,680.48
LDW	08_PM	Sloan,Jonathan H	7/31/2013	\$1,979.23	\$1,979.23
LDW	08_PM	Sloan,Jonathan H	7/31/2013	\$1,082.97	\$1,082.97
LDW	08_PM	Sloan,Jonathan H	8/31/2013	\$149.39	\$149.39
LDW	08_PM	Sloan,Jonathan H	8/31/2013	\$149.39	\$149.39
LDW	08_PM	Sloan,Jonathan H	8/31/2013	\$1,083.02	\$1,083.02

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revised
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Sloan,Jonathan H	9/30/2013	\$821.58	\$821.58
LDW	08_PM	Sloan,Jonathan H	9/30/2013	\$485.49	\$485.49
LDW	08_PM	Sloan,Jonathan H	10/31/2013	\$933.61	\$933.61
LDW	08_PM	Sloan,Jonathan H	10/31/2013	\$933.61	\$933.61
LDW	08_PM	Sloan,Jonathan H	11/30/2013	\$933.61	\$933.61
LDW	08_PM	Sloan,Jonathan H	11/30/2013	\$1,008.29	\$1,008.29
LDW	08_PM	Sloan,Jonathan H	12/31/2013	\$1,755.22	\$1,755.22
LDW	08_PM	Sloan,Jonathan H	12/31/2013	\$858.94	\$858.94
LDW	08_PM	Sloan,Jonathan H	1/31/2014	\$958.50	\$958.50
LDW	08_PM	Sloan,Jonathan H	1/31/2014	\$1,307.08	\$1,307.08
LDW	08_PM	Sloan,Jonathan H	1/31/2014	\$1,035.18	\$1,035.18
LDW	08_PM	Sloan,Jonathan H	2/28/2014	\$548.81	\$548.81
LDW	08_PM	Sloan,Jonathan H	2/28/2014	\$920.16	\$920.16
LDW	08_PM	Sloan,Jonathan H	3/31/2014	\$1,136.81	\$1,136.81
LDW	08_PM	Sloan,Jonathan H	3/31/2014	\$1,019.21	\$1,019.21
LDW	08_PM	Sloan,Jonathan H	4/30/2014	\$784.05	\$784.05
LDW	08_PM	Sloan,Jonathan H	4/30/2014	\$1,568.10	\$1,568.10
LDW	08_PM	Sloan,Jonathan H	5/31/2014	\$1,293.66	\$1,293.66
LDW	08_PM	Sloan,Jonathan H	5/31/2014	\$1,607.28	\$1,607.28
LDW	08_PM	Sloan,Jonathan H	6/30/2014	\$1,646.49	\$1,646.49
LDW	08_PM	Sloan,Jonathan H	6/30/2014	\$1,489.68	\$1,489.68
LDW	08_PM	Sloan,Jonathan H	7/31/2014	\$1,450.49	\$1,450.49
LDW	08_PM	Sloan,Jonathan H	7/31/2014	\$1,646.49	\$1,646.49
LDW	08_PM	Sloan,Jonathan H	7/31/2014	\$1,489.68	\$1,489.68
LDW	08_PM	Sloan,Jonathan H	8/31/2014	\$634.51	\$634.51
LDW	08_PM	Sloan,Jonathan H	8/31/2014	\$872.44	\$872.44
LDW	08_PM	Sloan,Jonathan H	9/30/2014	\$753.47	\$753.47
LDW	08_PM	Sloan,Jonathan H	9/30/2014	\$1,189.70	\$1,189.70
LDW	08_PM	Sloan,Jonathan H	10/31/2014	\$1,261.82	\$1,261.82
LDW	08_PM	Sloan,Jonathan H	10/31/2014	\$1,182.95	\$1,182.95
LDW	08_PM	Sloan,Jonathan H	11/30/2014	\$1,182.95	\$1,182.95
LDW	08_PM	Sloan,Jonathan H	11/30/2014	\$1,261.81	\$1,261.81
LDW	08_PM	Sloan,Jonathan H	12/31/2014	\$1,952.03	\$1,952.03

**GAIC COST EVALUATION: LDW INTERNAL EMPLOYEE
2013 - 2014**

Information Provided by Port					GAIC Revied
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Internal Employee
LDW	08_PM	Sloan,Jonathan H	12/31/2014	\$1,464.14	\$1,464.14
PORT EMPLOYEES (NON-ATTORNEYS) Subtotal				\$445,178.25	\$445,178.25
TOTAL LDW				\$484,561.38	\$484,561.38

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Bahnick, Kathy	5/31/2009	\$145.06	\$145.06
T-115N	08_PM	Bahnick, Kathy	5/31/2009	\$106.70	\$106.70
T-115N	08_PM	Bahnick, Kathy	6/30/2009	\$108.25	\$108.25
T-115N	08_PM	Bahnick, Kathy	6/30/2009	\$35.75	\$35.75
T-115N	08_PM	Bahnick, Kathy	7/31/2009	\$107.27	\$107.27
T-115N	08_PM	Bahnick, Kathy A	7/31/2009	\$400.49	\$400.49
T-115N	08_PM	Bahnick, Kathy A	8/31/2009	\$145.63	\$145.63
T-115N	08_PM	Bahnick, Kathy A	8/31/2009	\$36.41	\$36.41
T-115N	08_PM	Bahnick, Kathy A	9/30/2009	\$109.23	\$109.23
T-115N	08_PM	Bahnick, Kathy A	10/31/2009	\$853.08	\$853.08
T-115N	08_PM	Bahnick, Kathy A	10/31/2009	\$697.97	\$697.97
T-115N	08_PM	Bahnick, Kathy A	10/31/2009	\$155.11	\$155.11
T-115N	08_PM	Bahnick, Kathy A	11/30/2009	\$237.30	\$237.30
T-115N	08_PM	Bahnick, Kathy A	11/30/2009	\$158.20	\$158.20
T-115N	08_PM	Bahnick, Kathy A	11/30/2009	\$118.65	\$118.65
T-115N	08_PM	Bahnick, Kathy A	12/31/2009	\$158.20	\$158.20
T-115N	08_PM	Bahnick, Kathy A	1/31/2010	\$79.10	\$79.10
T-115N	08_PM	Bahnick, Kathy A	3/31/2010	\$469.56	\$469.56
T-115N	08_PM	Bahnick, Kathy A	4/30/2010	\$160.94	\$160.94
T-115N	08_PM	Bahnick, Kathy A	4/30/2010	\$160.94	\$160.94
T-115N	08_PM	Bahnick, Kathy A	4/30/2010	\$120.71	\$120.71
T-115N	08_PM	Bahnick, Kathy A	5/31/2010	\$120.70	\$120.70
T-115N	08_PM	Bahnick, Kathy A	5/31/2010	\$80.47	\$80.47
T-115N	08_PM	Bahnick, Kathy A	6/30/2010	\$40.23	\$40.23
T-115N	08_PM	Bahnick, Kathy A	6/30/2010	\$40.23	\$40.23
T-115N	08_PM	Bahnick, Kathy A	7/31/2010	\$120.70	\$120.70
T-115N	08_PM	Bahnick, Kathy A	7/31/2010	\$79.60	\$79.60
T-115N	08_PM	Bahnick, Kathy A	8/31/2010	\$119.40	\$119.40
T-115N	08_PM	Bahnick, Kathy A	8/31/2010	\$79.60	\$79.60
T-115N	08_PM	Bahnick, Kathy A	9/30/2010	\$318.42	\$318.42

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Bahnick,Kathy A	9/30/2010	\$318.40	\$318.40
T-115N	08_PM	Bahnick,Kathy A	10/31/2010	\$36.98	\$36.98
T-115N	08_PM	Bahnick,Kathy A	10/31/2010	\$36.98	\$36.98
T-115N	08_PM	Bahnick,Kathy A	11/30/2010	\$369.82	\$369.82
T-115N	08_PM	Bahnick,Kathy A	11/30/2010	\$116.50	\$116.50
T-115N	08_PM	Bahnick,Kathy A	3/31/2011	\$114.77	\$114.77
T-115N	08_PM	Bahnick,Kathy A	3/31/2011	\$114.77	\$114.77
T-115N	08_PM	Bahnick,Kathy A	3/31/2011	\$114.77	\$114.77
T-115N	08_PM	Bahnick,Kathy A	4/30/2011	\$38.25	\$38.25
T-115N	08_PM	Bahnick,Kathy A	4/30/2011	\$38.25	\$38.25
T-115N	08_PM	Bahnick,Kathy A	1/31/2012	\$158.97	\$158.97
T-115N	08_PM	Bahnick,Kathy A	7/31/2012	\$79.49	\$79.49
T-115N	08_PM	Bahnick,Kathy A	7/31/2012	\$79.49	\$79.49
T-115N	08_PM	Bahnick,Kathy A	1/31/2013	\$82.12	\$82.12
T-115N	08_PM	Bahnick,Kathy A	1/31/2013	\$41.06	\$41.06
T-115N	08_PM	Bahnick,Kathy A	2/28/2013	\$451.68	\$451.68
T-115N	08_PM	Bahnick,Kathy A	2/28/2013	\$246.37	\$246.37
T-115N	08_PM	Bahnick,Kathy A	3/31/2013	\$82.12	\$82.12
T-115N	08_PM	Bahnick,Kathy A	4/30/2013	\$205.31	\$205.31
T-115N	08_PM	Bahnick,Kathy A	4/30/2013	\$82.12	\$82.12
T-115N	08_PM	Bahnick,Kathy A	5/31/2013	\$123.19	\$123.19
T-115N	08_PM	Bahnick,Kathy A	5/31/2013	\$41.06	\$41.06
T-115N	08_PM	Bahnick,Kathy A	6/30/2013	\$41.06	\$41.06
T-115N	08_PM	Bahnick,Kathy A	7/31/2013	\$205.31	\$205.31
T-115N	08_PM	Bahnick,Kathy A	8/31/2013	\$125.97	\$125.97
T-115N	08_PM	Bahnick,Kathy A	8/31/2013	\$41.06	\$41.06
T-115N	08_PM	Bahnick,Kathy A	8/31/2013	\$41.06	\$41.06
T-115N	08_PM	Bartlett,Robert L	4/30/2010	\$197.59	\$197.59
T-115N	08_PM	Brown,Persia M	12/31/2013	\$283.40	\$283.40
T-115N	08_PM	Brown,Persia M	12/31/2013	\$62.98	\$62.98
T-115N	08_PM	Brown,Persia M	1/31/2014	\$73.48	\$73.48
T-115N	08_PM	Brown,Persia M	1/31/2014	\$21.48	\$21.48

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Brown,Persia M	2/28/2014	\$11.00	\$11.00
T-115N	08_PM	Brown,Persia M	4/30/2014	\$44.03	\$44.03
T-115N	08_PM	Brown,Persia M	12/31/2014	\$77.85	\$77.85
T-115N	08_PM	Fishkin,G Meridith S	2/28/2011	\$38.84	\$38.84
T-115N	08_PM	Fishkin,G Meridith S	3/31/2011	\$19.42	\$19.42
T-115N	08_PM	Fishkin,G Meridith S	11/30/2011	\$20.77	\$20.77
T-115N	08_PM	Fishkin,G Meridith S	12/31/2011	\$41.52	\$41.52
T-115N	08_PM	Fishkin,G Meridith S	12/31/2011	\$20.77	\$20.77
T-115N	08_PM	Fishkin,G Meridith S	1/31/2012	\$20.98	\$20.98
T-115N	08_PM	Fishkin,G Meridith S	2/29/2012	\$20.98	\$20.98
T-115N	08_PM	Fishkin,G Meridith S	3/31/2012	\$31.83	\$31.83
T-115N	08_PM	Fishkin,G Meridith S	3/31/2012	\$31.83	\$31.83
T-115N	08_PM	Fishkin,G Meridith S	3/31/2012	\$20.98	\$20.98
T-115N	08_PM	Fishkin,G Meridith S	4/30/2012	\$42.44	\$42.44
T-115N	08_PM	Fishkin,G Meridith S	4/30/2012	\$21.22	\$21.22
T-115N	08_PM	Fishkin,G Meridith S	5/31/2012	\$42.44	\$42.44
T-115N	08_PM	Fishkin,G Meridith S	5/31/2012	\$21.22	\$21.22
T-115N	08_PM	Fishkin,G Meridith S	6/30/2012	\$42.46	\$42.46
T-115N	08_PM	Fishkin,G Meridith S	6/30/2012	\$21.22	\$21.22
T-115N	08_PM	Fishkin,G Meridith S	7/31/2012	\$42.44	\$42.44
T-115N	08_PM	Fishkin,G Meridith S	7/31/2012	\$21.22	\$21.22
T-115N	08_PM	Fishkin,G Meridith S	8/31/2012	\$42.44	\$42.44
T-115N	08_PM	Fishkin,G Meridith S	8/31/2012	\$42.44	\$42.44
T-115N	08_PM	Fishkin,G Meridith S	8/31/2012	\$21.22	\$21.22
T-115N	08_PM	Fishkin,G Meridith S	9/30/2012	\$63.70	\$63.70
T-115N	08_PM	Fishkin,G Meridith S	10/31/2012	\$21.22	\$21.22
T-115N	08_PM	Fishkin,G Meridith S	1/31/2013	\$21.67	\$21.67
T-115N	08_PM	Fishkin,G Meridith S	2/28/2013	\$21.67	\$21.67
T-115N	08_PM	Fishkin,G Meridith S	3/31/2013	\$43.34	\$43.34
T-115N	08_PM	Fishkin,G Meridith S	4/30/2013	\$21.67	\$21.67
T-115N	08_PM	Fishkin,G Meridith S	4/30/2013	\$21.67	\$21.67
T-115N	08_PM	Fishkin,G Meridith S	5/31/2013	\$43.35	\$43.35
T-115N	08_PM	Fishkin,G Meridith S	5/31/2013	\$21.67	\$21.67

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Fishkin,G Meridith S	6/30/2013	\$21.67	\$21.67
T-115N	08_PM	Fishkin,G Meridith S	6/30/2013	\$21.67	\$21.67
T-115N	08_PM	Fishkin,G Meridith S	7/31/2013	\$21.67	\$21.67
T-115N	08_PM	Fishkin,G Meridith S	9/30/2013	\$195.06	\$195.06
T-115N	08_PM	Fishkin,G Meridith S	10/31/2013	\$43.35	\$43.35
T-115N	08_PM	Fishkin,G Meridith S	11/30/2013	\$43.34	\$43.34
T-115N	08_PM	Fishkin,G Meridith S	11/30/2013	\$22.20	\$22.20
T-115N	08_PM	Fishkin,G Meridith S	12/31/2013	\$22.20	\$22.20
T-115N	08_PM	Fishkin,G Meridith S	1/31/2014	\$22.20	\$22.20
T-115N	08_PM	Fishkin,G Meridith S	1/31/2014	\$22.73	\$22.73
T-115N	08_PM	Fishkin,G Meridith S	2/28/2014	\$22.73	\$22.73
T-115N	08_PM	Fishkin,G Meridith S	2/28/2014	\$22.73	\$22.73
T-115N	08_PM	Fishkin,G Meridith S	3/31/2014	\$45.47	\$45.47
T-115N	08_PM	Fishkin,G Meridith S	3/31/2014	\$22.73	\$22.73
T-115N	08_PM	Fishkin,G Meridith S	4/30/2014	\$68.19	\$68.19
T-115N	08_PM	Fishkin,G Meridith S	4/30/2014	\$22.73	\$22.73
T-115N	08_PM	Fishkin,G Meridith S	6/30/2014	\$22.73	\$22.73
T-115N	08_PM	Fishkin,G Meridith S	6/30/2014	\$90.93	\$90.93
T-115N	08_PM	Fishkin,G Meridith S	7/31/2014	\$113.65	\$113.65
T-115N	08_PM	Fishkin,G Meridith S	8/31/2014	\$23.18	\$23.18
T-115N	08_PM	Fishkin,G Meridith S	8/31/2014	\$23.18	\$23.18
T-115N	08_PM	Fishkin,G Meridith S	8/31/2014	\$46.36	\$46.36
T-115N	08_PM	Fishkin,G Meridith S	9/30/2014	\$46.36	\$46.36
T-115N	08_PM	Fishkin,G Meridith S	9/30/2014	\$23.18	\$23.18
T-115N	08_PM	Fishkin,G Meridith S	10/31/2014	\$45.93	\$45.93
T-115N	08_PM	Fishkin,G Meridith S	10/31/2014	\$22.96	\$22.96
T-115N	08_PM	Fishkin,G Meridith S	11/30/2014	\$23.63	\$23.63
T-115N	08_PM	Fishkin,G Meridith S	11/30/2014	\$45.92	\$45.92
T-115N	08_PM	Fishkin,G Meridith S	12/31/2014	\$23.63	\$23.63
T-115N	08_PM	Fishkin,G Meridith S	12/31/2014	\$47.26	\$47.26
T-115N	10_EMIS	Georgieva,Boyka S	4/30/2010	\$246.37	\$246.37
T-115N	08_PM	Holmes,Kiu N	4/30/2011	\$511.08	\$511.08
T-115N	08_PM	Holmes,Kiu N	4/30/2011	\$227.15	\$227.15

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Holmes,Kiu N	5/31/2011	\$170.36	\$170.36
T-115N	08_PM	Holmes,Kiu N	5/31/2011	\$56.79	\$56.79
T-115N	08_PM	Holmes,Kiu N	6/30/2011	\$56.79	\$56.79
T-115N	08_PM	Holmes,Kiu N	6/30/2011	\$56.79	\$56.79
T-115N	08_PM	Holmes,Kiu N	7/31/2011	\$56.79	\$56.79
T-115N	08_PM	Holmes,Kiu N	7/31/2011	\$28.40	\$28.40
T-115N	08_PM	Holmes,Kiu N	8/31/2011	\$198.76	\$198.76
T-115N	08_PM	Holmes,Kiu N	8/31/2011	\$28.40	\$28.40
T-115N	08_PM	Holmes,Kiu N	9/30/2011	\$198.76	\$198.76
T-115N	08_PM	Holmes,Kiu N	9/30/2011	\$56.80	\$56.80
T-115N	08_PM	Holmes,Kiu N	9/30/2011	\$56.80	\$56.80
T-115N	08_PM	Holmes,Kiu N	10/31/2011	\$28.40	\$28.40
T-115N	08_PM	Holmes,Kiu N	10/31/2011	\$28.40	\$28.40
T-115N	08_PM	Holmes,Kiu N	11/30/2011	\$28.40	\$28.40
T-115N	08_PM	Holmes,Kiu N	11/30/2011	\$28.40	\$28.40
T-115N	08_PM	Holmes,Kiu N	12/31/2011	\$28.40	\$28.40
T-115N	08_PM	Holmes,Kiu N	12/31/2011	\$28.40	\$28.40
T-115N	08_PM	Holmes,Kiu N	1/31/2012	\$28.71	\$28.71
T-115N	08_PM	Holmes,Kiu N	1/31/2012	\$28.71	\$28.71
T-115N	08_PM	Holmes,Kiu N	2/29/2012	\$57.42	\$57.42
T-115N	08_PM	Holmes,Kiu N	2/29/2012	\$28.71	\$28.71
T-115N	08_PM	Holmes,Kiu N	3/31/2012	\$58.90	\$58.90
T-115N	08_PM	Holmes,Kiu N	3/31/2012	\$58.90	\$58.90
T-115N	08_PM	Holmes,Kiu N	3/31/2012	\$28.71	\$28.71
T-115N	08_PM	Holmes,Kiu N	4/30/2012	\$58.90	\$58.90
T-115N	08_PM	Holmes,Kiu N	4/30/2012	\$29.45	\$29.45
T-115N	08_PM	Holmes,Kiu N	5/31/2012	\$88.35	\$88.35
T-115N	08_PM	Holmes,Kiu N	5/31/2012	\$29.45	\$29.45
T-115N	08_PM	Holmes,Kiu N	6/30/2012	\$29.45	\$29.45
T-115N	08_PM	Holmes,Kiu N	3/31/2014	\$323.97	\$323.97
T-115N	08_PM	Kleiber,David J	9/30/2010	\$347.94	\$347.94
T-115N	08_PM	Kleiber,David J	10/31/2010	\$179.79	\$179.79
T-115N	08_PM	Kleiber,David J	10/31/2010	\$107.76	\$107.76

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Kleiber,David J	11/30/2010	\$107.76	\$107.76
T-115N	08_PM	Kleiber,David J	11/30/2010	\$107.76	\$107.76
T-115N	08_PM	Kleiber,David J	1/31/2011	\$321.12	\$321.12
T-115N	08_PM	Kleiber,David J	1/31/2011	\$71.37	\$71.37
T-115N	08_PM	Kleiber,David J	2/28/2011	\$285.44	\$285.44
T-115N	08_PM	Kleiber,David J	2/28/2011	\$35.68	\$35.68
T-115N	08_PM	Kleiber,David J	3/31/2011	\$35.68	\$35.68
T-115N	08_PM	Kleiber,David J	3/31/2011	\$35.68	\$35.68
T-115N	08_PM	Kleiber,David J	4/30/2011	\$249.98	\$249.98
T-115N	08_PM	Kleiber,David J	5/31/2011	\$249.76	\$249.76
T-115N	08_PM	Kleiber,David J	5/31/2011	\$178.40	\$178.40
T-115N	08_PM	Kleiber,David J	6/30/2011	\$71.36	\$71.36
T-115N	08_PM	Kleiber,David J	7/31/2011	\$144.64	\$144.64
T-115N	08_PM	Kleiber,David J	8/31/2011	\$216.99	\$216.99
T-115N	08_PM	Kleiber,David J	9/30/2011	\$180.80	\$180.80
T-115N	08_PM	Kleiber,David J	9/30/2011	\$144.64	\$144.64
T-115N	08_PM	Kleiber,David J	7/31/2012	\$74.14	\$74.14
T-115N	08_PM	Kleiber,David J	1/31/2013	\$148.51	\$148.51
T-115N	08_PM	Nugent,Ken D	4/30/2010	\$197.43	\$197.43
T-115N	10_EMIS	Ritenburg,Hillary F	3/31/2011	\$135.93	\$135.93
T-115N	10_EMIS	Ritenburg,Hillary F	4/30/2011	\$54.37	\$54.37
T-115N	08_PM	Spangler, Brick	4/30/2009	\$577.44	\$577.44
T-115N	08_PM	Spangler, Brick	5/31/2009	\$771.72	\$771.72
T-115N	08_PM	Spangler, Brick	5/31/2009	\$600.28	\$600.28
T-115N	08_PM	Spangler, Brick	6/30/2009	\$703.51	\$703.51
T-115N	08_PM	Spangler, Brick	6/30/2009	\$441.58	\$441.58
T-115N	08_PM	Spangler, Brick	6/30/2009	\$53.01	\$53.01
T-115N	08_PM	Spangler, Brick	7/31/2009	\$618.27	\$618.27
T-115N	08_PM	Spangler,Brick E	7/31/2009	\$1,299.90	\$1,299.90
T-115N	08_PM	Spangler,Brick E	8/31/2009	\$478.42	\$478.42
T-115N	08_PM	Spangler,Brick E	8/31/2009	\$375.86	\$375.86
T-115N	08_PM	Spangler,Brick E	9/30/2009	\$803.01	\$803.01
T-115N	08_PM	Spangler,Brick E	9/30/2009	\$427.14	\$427.14

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Spangler,Brick E	10/31/2009	\$2,477.27	\$2,477.27
T-115N	08_PM	Spangler,Brick E	10/31/2009	\$803.02	\$803.02
T-115N	08_PM	Spangler,Brick E	10/31/2009	\$478.43	\$478.43
T-115N	08_PM	Spangler,Brick E	10/31/2009	\$205.11	\$205.11
T-115N	08_PM	Spangler,Brick E	10/31/2009	\$119.48	\$119.48
T-115N	08_PM	Spangler,Brick E	11/30/2009	\$459.75	\$459.75
T-115N	08_PM	Spangler,Brick E	11/30/2009	\$73.41	\$73.41
T-115N	08_PM	Spangler,Brick E	11/30/2009	\$55.19	\$55.19
T-115N	08_PM	Spangler,Brick E	11/30/2009	\$27.59	\$27.59
T-115N	08_PM	Spangler,Brick E	12/31/2009	\$511.43	\$511.43
T-115N	08_PM	Spangler,Brick E	12/31/2009	\$491.93	\$491.93
T-115N	08_PM	Spangler,Brick E	12/31/2009	\$196.66	\$196.66
T-115N	08_PM	Spangler,Brick E	12/31/2009	\$59.06	\$59.06
T-115N	08_PM	Spangler,Brick E	1/31/2010	\$103.35	\$103.35
T-115N	08_PM	Spangler,Brick E	1/31/2010	\$59.06	\$59.06
T-115N	08_PM	Spangler,Brick E	1/31/2010	\$59.06	\$59.06
T-115N	08_PM	Spangler,Brick E	1/31/2010	\$14.77	\$14.77
T-115N	08_PM	Spangler,Brick E	2/28/2010	\$1,491.17	\$1,491.17
T-115N	08_PM	Spangler,Brick E	2/28/2010	\$1,402.59	\$1,402.59
T-115N	08_PM	Spangler,Brick E	2/28/2010	\$295.28	\$295.28
T-115N	08_PM	Spangler,Brick E	2/28/2010	\$59.06	\$59.06
T-115N	08_PM	Spangler,Brick E	3/31/2010	\$1,256.19	\$1,256.19
T-115N	08_PM	Spangler,Brick E	3/31/2010	\$1,168.57	\$1,168.57
T-115N	08_PM	Spangler,Brick E	3/31/2010	\$87.64	\$87.64
T-115N	08_PM	Spangler,Brick E	4/30/2010	\$1,952.62	\$1,952.62
T-115N	08_PM	Spangler,Brick E	4/30/2010	\$1,051.40	\$1,051.40
T-115N	08_PM	Spangler,Brick E	4/30/2010	\$240.32	\$240.32
T-115N	08_PM	Spangler,Brick E	5/31/2010	\$510.68	\$510.68
T-115N	08_PM	Spangler,Brick E	5/31/2010	\$30.04	\$30.04
T-115N	08_PM	Spangler,Brick E	6/30/2010	\$210.28	\$210.28
T-115N	08_PM	Spangler,Brick E	6/30/2010	\$90.12	\$90.12
T-115N	08_PM	Spangler,Brick E	7/31/2010	\$660.87	\$660.87
T-115N	08_PM	Spangler,Brick E	7/31/2010	\$564.62	\$564.62

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Spangler,Brick E	8/31/2010	\$1,604.73	\$1,604.73
T-115N	08_PM	Spangler,Brick E	8/31/2010	\$267.45	\$267.45
T-115N	08_PM	Spangler,Brick E	9/30/2010	\$802.35	\$802.35
T-115N	08_PM	Spangler,Brick E	9/30/2010	\$772.69	\$772.69
T-115N	08_PM	Spangler,Brick E	9/30/2010	\$505.18	\$505.18
T-115N	08_PM	Spangler,Brick E	10/31/2010	\$386.54	\$386.54
T-115N	08_PM	Spangler,Brick E	11/30/2010	\$1,021.59	\$1,021.59
T-115N	08_PM	Spangler,Brick E	11/30/2010	\$607.42	\$607.42
T-115N	08_PM	Spangler,Brick E	12/31/2010	\$434.86	\$434.86
T-115N	08_PM	Spangler,Brick E	12/31/2010	\$434.86	\$434.86
T-115N	08_PM	Spangler,Brick E	1/31/2011	\$207.00	\$207.00
T-115N	08_PM	Spangler,Brick E	1/31/2011	\$147.85	\$147.85
T-115N	08_PM	Spangler,Brick E	2/28/2011	\$384.43	\$384.43
T-115N	08_PM	Spangler,Brick E	2/28/2011	\$325.28	\$325.28
T-115N	08_PM	Spangler,Brick E	3/31/2011	\$532.30	\$532.30
T-115N	08_PM	Spangler,Brick E	3/31/2011	\$354.87	\$354.87
T-115N	08_PM	Spangler,Brick E	3/31/2011	\$118.32	\$118.32
T-115N	08_PM	Spangler,Brick E	4/30/2011	\$1,212.42	\$1,212.42
T-115N	08_PM	Spangler,Brick E	4/30/2011	\$739.29	\$739.29
T-115N	08_PM	Spangler,Brick E	5/31/2011	\$295.73	\$295.73
T-115N	08_PM	Spangler,Brick E	5/31/2011	\$207.01	\$207.01
T-115N	08_PM	Spangler,Brick E	6/30/2011	\$207.01	\$207.01
T-115N	08_PM	Spangler,Brick E	6/30/2011	\$147.86	\$147.86
T-115N	08_PM	Spangler,Brick E	7/31/2011	\$473.14	\$473.14
T-115N	08_PM	Spangler,Brick E	7/31/2011	\$88.72	\$88.72
T-115N	08_PM	Spangler,Brick E	8/31/2011	\$266.14	\$266.14
T-115N	08_PM	Spangler,Brick E	8/31/2011	\$266.14	\$266.14
T-115N	08_PM	Spangler,Brick E	9/30/2011	\$118.29	\$118.29
T-115N	08_PM	Spangler,Brick E	9/30/2011	\$118.29	\$118.29
T-115N	08_PM	Spangler,Brick E	9/30/2011	\$88.72	\$88.72
T-115N	08_PM	Spangler,Brick E	10/31/2011	\$311.05	\$311.05
T-115N	08_PM	Spangler,Brick E	10/31/2011	\$118.29	\$118.29
T-115N	08_PM	Spangler,Brick E	11/30/2011	\$870.98	\$870.98

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Spangler,Brick E	11/30/2011	\$248.84	\$248.84
T-115N	08_PM	Spangler,Brick E	12/31/2011	\$766.04	\$766.04
T-115N	08_PM	Spangler,Brick E	12/31/2011	\$606.47	\$606.47
T-115N	08_PM	Spangler,Brick E	1/31/2012	\$1,033.00	\$1,033.00
T-115N	08_PM	Spangler,Brick E	1/31/2012	\$936.16	\$936.16
T-115N	08_PM	Spangler,Brick E	2/29/2012	\$903.88	\$903.88
T-115N	08_PM	Spangler,Brick E	2/29/2012	\$355.10	\$355.10
T-115N	08_PM	Spangler,Brick E	3/31/2012	\$581.06	\$581.06
T-115N	08_PM	Spangler,Brick E	3/31/2012	\$225.96	\$225.96
T-115N	08_PM	Spangler,Brick E	3/31/2012	\$193.68	\$193.68
T-115N	08_PM	Spangler,Brick E	4/30/2012	\$419.65	\$419.65
T-115N	08_PM	Spangler,Brick E	4/30/2012	\$193.68	\$193.68
T-115N	08_PM	Spangler,Brick E	5/31/2012	\$577.31	\$577.31
T-115N	08_PM	Spangler,Brick E	5/31/2012	\$98.97	\$98.97
T-115N	08_PM	Spangler,Brick E	6/30/2012	\$412.37	\$412.37
T-115N	08_PM	Spangler,Brick E	6/30/2012	\$230.93	\$230.93
T-115N	08_PM	Spangler,Brick E	7/31/2012	\$395.86	\$395.86
T-115N	08_PM	Spangler,Brick E	7/31/2012	\$98.97	\$98.97
T-115N	08_PM	Spangler,Brick E	8/31/2012	\$527.71	\$527.71
T-115N	08_PM	Spangler,Brick E	8/31/2012	\$478.26	\$478.26
T-115N	08_PM	Spangler,Brick E	8/31/2012	\$131.96	\$131.96
T-115N	08_PM	Spangler,Brick E	9/30/2012	\$197.89	\$197.89
T-115N	08_PM	Spangler,Brick E	9/30/2012	\$131.96	\$131.96
T-115N	08_PM	Spangler,Brick E	10/31/2012	\$725.76	\$725.76
T-115N	08_PM	Spangler,Brick E	10/31/2012	\$329.90	\$329.90
T-115N	08_PM	Spangler,Brick E	11/30/2012	\$362.88	\$362.88
T-115N	08_PM	Spangler,Brick E	11/30/2012	\$230.93	\$230.93
T-115N	08_PM	Spangler,Brick E	12/31/2012	\$476.08	\$476.08
T-115N	08_PM	Spangler,Brick E	12/31/2012	\$272.05	\$272.05
T-115N	08_PM	Spangler,Brick E	1/31/2013	\$408.64	\$408.64
T-115N	08_PM	Spangler,Brick E	1/31/2013	\$340.54	\$340.54
T-115N	08_PM	Spangler,Brick E	1/31/2013	\$306.49	\$306.49
T-115N	08_PM	Spangler,Brick E	2/28/2013	\$1,123.74	\$1,123.74

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Spangler,Brick E	2/28/2013	\$1,021.59	\$1,021.59
T-115N	08_PM	Spangler,Brick E	3/31/2013	\$1,600.49	\$1,600.49
T-115N	08_PM	Spangler,Brick E	3/31/2013	\$1,430.17	\$1,430.17
T-115N	08_PM	Spangler,Brick E	4/30/2013	\$2,588.00	\$2,588.00
T-115N	08_PM	Spangler,Brick E	4/30/2013	\$2,485.82	\$2,485.82
T-115N	08_PM	Spangler,Brick E	5/31/2013	\$1,464.29	\$1,464.29
T-115N	08_PM	Spangler,Brick E	5/31/2013	\$1,225.89	\$1,225.89
T-115N	08_PM	Spangler,Brick E	6/30/2013	\$1,396.13	\$1,396.13
T-115N	08_PM	Spangler,Brick E	6/30/2013	\$476.76	\$476.76
T-115N	08_PM	Spangler,Brick E	7/31/2013	\$851.32	\$851.32
T-115N	08_PM	Spangler,Brick E	7/31/2013	\$544.85	\$544.85
T-115N	08_PM	Spangler,Brick E	8/31/2013	\$1,123.74	\$1,123.74
T-115N	08_PM	Spangler,Brick E	8/31/2013	\$544.84	\$544.84
T-115N	08_PM	Spangler,Brick E	8/31/2013	\$136.21	\$136.21
T-115N	08_PM	Spangler,Brick E	9/30/2013	\$459.72	\$459.72
T-115N	08_PM	Spangler,Brick E	9/30/2013	\$187.29	\$187.29
T-115N	08_PM	Spangler,Brick E	10/31/2013	\$1,379.14	\$1,379.14
T-115N	08_PM	Spangler,Brick E	10/31/2013	\$1,242.92	\$1,242.92
T-115N	08_PM	Spangler,Brick E	11/30/2013	\$885.31	\$885.31
T-115N	08_PM	Spangler,Brick E	11/30/2013	\$34.06	\$34.06
T-115N	08_PM	Spangler,Brick E	12/31/2013	\$3,320.89	\$3,320.89
T-115N	08_PM	Spangler,Brick E	12/31/2013	\$34.95	\$34.95
T-115N	08_PM	Spangler,Brick E	1/31/2014	\$3,460.72	\$3,460.72
T-115N	08_PM	Spangler,Brick E	1/31/2014	\$3,067.57	\$3,067.57
T-115N	08_PM	Spangler,Brick E	1/31/2014	\$1,955.34	\$1,955.34
T-115N	08_PM	Spangler,Brick E	2/28/2014	\$1,022.56	\$1,022.56
T-115N	08_PM	Spangler,Brick E	2/28/2014	\$1,094.28	\$1,094.28
T-115N	08_PM	Spangler,Brick E	3/31/2014	\$1,130.19	\$1,130.19
T-115N	08_PM	Spangler,Brick E	3/31/2014	\$699.61	\$699.61
T-115N	08_PM	Spangler,Brick E	4/30/2014	\$591.98	\$591.98
T-115N	08_PM	Spangler,Brick E	4/30/2014	\$843.13	\$843.13
T-115N	08_PM	Spangler,Brick E	5/31/2014	\$1,524.82	\$1,524.82
T-115N	08_PM	Spangler,Brick E	5/31/2014	\$1,524.83	\$1,524.83

**GAIC COST EVALUATION: T-115N INTERNAL EMPLOYEE
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	Internal Employee
T-115N	08_PM	Spangler,Brick E	6/30/2014	\$1,345.44	\$1,345.44
T-115N	08_PM	Spangler,Brick E	6/30/2014	\$556.11	\$556.11
T-115N	08_PM	Spangler,Brick E	7/31/2014	\$53.82	\$53.82
T-115N	08_PM	Spangler,Brick E	7/31/2014	\$376.73	\$376.73
T-115N	08_PM	Spangler,Brick E	7/31/2014	\$807.27	\$807.27
T-115N	08_PM	Spangler,Brick E	8/31/2014	\$490.50	\$490.50
T-115N	08_PM	Spangler,Brick E	8/31/2014	\$1,035.49	\$1,035.49
T-115N	08_PM	Spangler,Brick E	9/30/2014	\$781.16	\$781.16
T-115N	08_PM	Spangler,Brick E	9/30/2014	\$781.16	\$781.16
T-115N	08_PM	Spangler,Brick E	10/31/2014	\$379.12	\$379.12
T-115N	08_PM	Spangler,Brick E	10/31/2014	\$559.66	\$559.66
T-115N	08_PM	Spangler,Brick E	11/30/2014	\$1,101.28	\$1,101.28
T-115N	08_PM	Spangler,Brick E	11/30/2014	\$668.00	\$668.00
T-115N	08_PM	Spangler,Brick E	12/31/2014	\$837.63	\$837.63
T-115N	08_PM	Spangler,Brick E	12/31/2014	\$595.80	\$595.80
T-115N	08_PM	Watson,Ellen L	7/31/2009	\$189.72	\$189.72
T-115N	08_PM	Watson,Ellen L	8/31/2009	\$114.99	\$114.99
T-115N	08_PM	Zayic,Kevin J	4/30/2010	\$339.52	\$339.52
TOTAL T-115N				\$124,102.34	\$124,102.34