

ATTACHMENT 3

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

Site	Subtotals
EWV	\$124,279.21
T-91	Not Applicable
LDW	\$273,490.44
T-117	Not Applicable
T-115N ³	\$ 61,764.75
TOTAL	\$459,534.40

³ The time frame for the T-115N costs is 2009-2014.

**GAIC COST EVALUATION: EWW PORT OVERHEAD
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Overhead
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	1/31/2013	\$4,839.95	\$4,839.95
HI EWW Superfund	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRS	1/31/2013	\$810.17	\$810.17
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	2/28/2013	\$3,332.74	\$3,332.74
HI EWW Superfund	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRS	2/28/2013	\$698.29	\$698.29
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	3/31/2013	\$2,738.30	\$2,738.30
HI EWW Superfund	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRS	3/31/2013	\$733.81	\$733.81
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	4/30/2013	\$3,349.88	\$3,349.88
HI EWW Superfund	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRS	4/30/2013	\$443.62	\$443.62
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	5/31/2013	\$3,404.07	\$3,404.07
HI EWW Superfund	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRS	5/31/2013	\$273.03	\$273.03
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	6/30/2013	\$3,502.65	\$3,502.65
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	7/31/2013	\$2,854.69	\$2,854.69
HI EWW Superfund	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRS	7/31/2013	\$56.42	\$56.42
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	8/31/2013	\$4,068.48	\$4,068.48
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	9/30/2013	\$3,716.16	\$3,716.16
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	10/31/2013	\$8,047.05	\$8,047.05
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	11/30/2013	\$8,985.81	\$8,985.81
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	12/31/2013	\$15,514.49	\$15,514.49
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	1/31/2014	\$8,803.55	\$8,803.55
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	2/28/2014	\$5,807.80	\$5,807.80
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	3/31/2014	\$1,634.79	\$1,634.79
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	4/30/2014	\$3,669.48	\$3,669.48
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	5/31/2014	\$2,032.37	\$2,032.37
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	6/30/2014	\$1,764.13	\$1,764.13
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	7/31/2014	\$1,693.85	\$1,693.85
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	8/31/2014	\$967.20	\$967.20
HI EWW Superfund	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	9/30/2014	\$4,787.13	\$4,787.13
HI EWW Superfund	08_PM	CAPPRJ OH Alloc - 1350 ENVRS	10/31/2014	\$3,603.31	\$3,603.31
HI EWW Superfund	08_PM	CAPPRJ OH Alloc - 1350 ENVRS	11/30/2014	\$2,376.07	\$2,376.07
HI EWW Superfund	08_PM	CAPPRJ OH Alloc - 1350 ENVRS	12/31/2014	\$680.24	\$680.24
HI EWW Superfund	01_ASSESSMENT	CAPPRJ OH ALLOC - 6280 MAINT	1/31/2013	\$2,225.39	\$2,225.39

**GAIC COST EVALUATION: EWW PORT OVERHEAD
2013 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Overhead
HI EWW Superfund	01_ASSESSMENT	CAPPRJ OH ALLOC - 6280 MAINT	2/28/2013	\$15,292.49	\$15,292.49
HI EWW Superfund	01_ASSESSMENT	CAPPRJ OH ALLOC - 6280 MAINT	3/31/2013	\$387.24	\$387.24
HI EWW Superfund	01_ASSESSMENT	CAPPRJ OH ALLOC - 6280 MAINT	4/30/2013	\$1,019.44	\$1,019.44
HI EWW Superfund	01_ASSESSMENT	CAPPRJ OH ALLOC - 6280 MAINT	5/31/2013	\$165.12	\$165.12
TOTAL EWW				\$124,279.21	\$124,279.21

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

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Overhead
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	1/31/2013	\$3,299.32	\$3,299.32
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	1/31/2013	\$8,030.04	\$8,030.04
LDW	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRs	1/31/2013	\$835.45	\$835.45
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	2/28/2013	\$3,513.35	\$3,513.35
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	2/28/2013	\$6,586.20	\$6,586.20
LDW	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRs	2/28/2013	\$698.35	\$698.35
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	3/31/2013	\$2,575.20	\$2,575.20
LDW	01_ASSESSMENT	CAPPRJ OH ALLOC - 1350 ENVRs	3/31/2013	\$39.49	\$39.49
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	3/31/2013	\$10,173.32	\$10,173.32
LDW	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRs	3/31/2013	\$801.87	\$801.87
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	4/30/2013	\$2,310.22	\$2,310.22
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	4/30/2013	\$10,024.76	\$10,024.76
LDW	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRs	4/30/2013	\$443.59	\$443.59
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	5/31/2013	\$5,059.20	\$5,059.20
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	5/31/2013	\$10,351.17	\$10,351.17
LDW	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRs	5/31/2013	\$272.99	\$272.99
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	6/30/2013	\$6,013.48	\$6,013.48
LDW	08_PM	CAPPRJ OH ALLOC - 1640 SURVEY	6/30/2013	\$597.94	\$597.94
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	6/30/2013	\$13,328.97	\$13,328.97
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	7/31/2013	\$2,988.25	\$2,988.25
LDW	08_PM	CAPPRJ OH ALLOC - 1640 SURVEY	7/31/2013	\$221.16	\$221.16
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	7/31/2013	\$3,910.06	\$3,910.06
LDW	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRs	7/31/2013	\$56.42	\$56.42
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	8/31/2013	\$4,075.34	\$4,075.34
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	8/31/2013	\$4,426.88	\$4,426.88
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	8/31/2013	\$109.38	\$109.38
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	9/30/2013	\$1,376.76	\$1,376.76
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	9/30/2013	\$3,903.21	\$3,903.21
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	10/31/2013	\$3,874.26	\$3,874.26
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	10/31/2013	\$8,792.55	\$8,792.55

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

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Overhead
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	11/30/2013	\$3,931.34	\$3,931.34
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	11/30/2013	\$7,347.35	\$7,347.35
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	12/31/2013	\$7,071.06	\$7,071.06
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	12/31/2013	\$20,062.00	\$20,062.00
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	1/31/2014	\$4,472.73	\$4,472.73
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	1/31/2014	\$8,972.19	\$8,972.19
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	2/28/2014	\$3,172.67	\$3,172.67
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	2/28/2014	\$7,391.75	\$7,391.75
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	3/31/2014	\$3,679.84	\$3,679.84
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	3/31/2014	\$4,319.34	\$4,319.34
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	4/30/2014	\$3,244.97	\$3,244.97
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	4/30/2014	\$5,132.48	\$5,132.48
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	5/31/2014	\$3,825.95	\$3,825.95
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	5/31/2014	\$5,012.38	\$5,012.38
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	6/30/2014	\$4,627.03	\$4,627.03
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	6/30/2014	\$5,119.86	\$5,119.86
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	7/31/2014	\$6,866.69	\$6,866.69
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	7/31/2014	\$7,913.75	\$7,913.75
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	8/31/2014	\$3,173.79	\$3,173.79
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	8/31/2014	\$6,087.96	\$6,087.96
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	9/30/2014	\$3,722.15	\$3,722.15
LDW	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	9/30/2014	\$5,773.58	\$5,773.58
LDW	08_PM	CAPPRJ OH Alloc - 1350 ENVRs	10/31/2014	\$3,122.83	\$3,122.83
LDW	08_PM	CAPPRJ OH Alloc - 1350 ENVRs	10/31/2014	\$4,173.72	\$4,173.72
LDW	08_PM	CAPPRJ OH Alloc - 1350 ENVRs	11/30/2014	\$3,315.83	\$3,315.83
LDW	08_PM	CAPPRJ OH Alloc - 1350 ENVRs	11/30/2014	\$6,252.73	\$6,252.73
LDW	08_PM	CAPPRJ OH Alloc - 1350 ENVRs	12/31/2014	\$2,824.45	\$2,824.45
LDW	08_PM	CAPPRJ OH Alloc - 1350 ENVRs	12/31/2014	\$4,190.84	\$4,190.84
TOTAL LDW				\$273,490.44	\$273,490.44

**GAIC COST EVALUATION: T-115N PORT OVERHEAD
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Overhead
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	1/31/2011	\$99.36	\$99.36
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	1/31/2011	\$99.36	\$99.36
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	1/31/2011	-\$99.36	-\$99.36
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	2/28/2011	\$198.72	\$198.72
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	3/31/2011	\$377.94	\$377.94
T-115N	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRs	3/31/2011	\$38.06	\$38.06
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	4/30/2011	\$567.90	\$567.90
T-115N	10_EMIS	CAPPRJ OH ALLOC - 1350 ENVRs	4/30/2011	\$15.22	\$15.22
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	5/31/2011	\$140.77	\$140.77
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	6/30/2011	\$99.36	\$99.36
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	7/31/2011	\$353.97	\$353.97
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	8/31/2011	\$335.34	\$335.34
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	9/30/2011	\$204.94	\$204.94
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	10/31/2011	\$386.41	\$386.41
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	11/30/2011	\$1,007.84	\$1,007.84
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	12/31/2011	\$1,235.26	\$1,235.26
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	1/31/2012	\$1,213.03	\$1,213.03
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	2/29/2012	\$717.62	\$717.62
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	3/31/2012	\$570.40	\$570.40
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	4/30/2012	\$349.60	\$349.60
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	5/31/2012	\$385.48	\$385.48
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	6/30/2012	\$366.68	\$366.68
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	7/31/2012	\$490.36	\$490.36
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	8/31/2012	\$853.45	\$853.45
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	9/30/2012	\$247.39	\$247.39
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	10/31/2012	\$791.75	\$791.75
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	11/30/2012	\$445.36	\$445.36
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	12/31/2012	\$2,455.36	\$2,455.36
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	1/31/2013	\$766.25	\$766.25
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRs	2/28/2013	\$1,848.20	\$1,848.20

**GAIC COST EVALUATION: T-115N PORT OVERHEAD
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Overhead
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	3/31/2013	\$2,023.31	\$2,023.31
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	4/30/2013	\$3,484.81	\$3,484.81
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	5/31/2013	\$1,855.38	\$1,855.38
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	6/30/2013	\$1,244.07	\$1,244.07
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	7/31/2013	\$688.64	\$688.64
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	8/31/2013	\$865.54	\$865.54
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	9/30/2013	\$278.21	\$278.21
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	10/31/2013	\$2,359.85	\$2,359.85
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	11/30/2013	\$827.43	\$827.43
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	12/31/2013	\$6,108.66	\$6,108.66
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	1/31/2014	\$6,005.01	\$6,005.01
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	2/28/2014	\$1,489.49	\$1,489.49
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	3/31/2014	\$1,280.86	\$1,280.86
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	4/30/2014	\$1,035.40	\$1,035.40
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	5/31/2014	\$2,134.76	\$2,134.76
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	6/30/2014	\$1,331.09	\$1,331.09
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	7/31/2014	\$866.47	\$866.47
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	8/31/2014	\$1,068.19	\$1,068.19
T-115N	08_PM	CAPPRJ OH ALLOC - 1350 ENVRS	9/30/2014	\$1,093.62	\$1,093.62
T-115N	08_PM	CAPPRJ OH Alloc - 1350 ENVRS	10/31/2014	\$657.15	\$657.15
T-115N	08_PM	CAPPRJ OH Alloc - 1350 ENVRS	11/30/2014	\$1,238.50	\$1,238.50
T-115N	08_PM	CAPPRJ OH Alloc - 1350 ENVRS	12/31/2014	\$783.19	\$783.19
T-115N	01_ASSESSMENT	OVERHEAD ALLOCATION - ENVIR	1/31/2010	\$75.27	\$75.27
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	1/31/2010	\$18.81	\$18.81
T-115N	01_ASSESSMENT	OVERHEAD ALLOCATION - ENVIR	2/28/2010	\$634.44	\$634.44
T-115N	01_ASSESSMENT	OVERHEAD ALLOCATION - ENVIR	3/31/2010	\$676.39	\$676.39
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	3/31/2010	\$94.38	\$94.38
T-115N	01_ASSESSMENT	OVERHEAD ALLOCATION - ENVIR	4/30/2010	\$633.15	\$633.15
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	4/30/2010	\$64.49	\$64.49
T-115N	01_ASSESSMENT	OVERHEAD ALLOCATION - ENVIR	5/31/2010	\$162.35	\$162.35
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	5/31/2010	\$45.10	\$45.10
T-115N	01_ASSESSMENT	OVERHEAD ALLOCATION - ENVIR	6/30/2010	\$73.97	\$73.97

**GAIC COST EVALUATION: T-115N PORT OVERHEAD
2009 - 2014**

Information Provided by Port					GAIC Review
Project Site	POS Activity Code	Vendor	Accounting Date	Invoice Amount	GAIC Overhead
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	6/30/2010	\$14.79	\$14.79
T-115N	01_ASSESSMENT	OVERHEAD ALLOCATION - ENVIR	7/31/2010	\$453.13	\$453.13
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	7/31/2010	\$55.26	\$55.26
T-115N	01_ASSESSMENT	OVERHEAD ALLOCATION - ENVIR	8/31/2010	\$684.44	\$684.44
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	8/31/2010	\$54.34	\$54.34
T-115N	01_ASSESSMENT	OVERHEAD ALLOCATION - ENVIR	9/30/2010	\$635.49	\$635.49
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	9/30/2010	\$226.94	\$226.94
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	10/31/2010	\$216.24	\$216.24
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	11/30/2010	\$707.27	\$707.27
T-115N	08_PM	OVERHEAD ALLOCATION - ENVIR	12/31/2010	\$418.39	\$418.39
T-115N	01_ASSESSMENT	OVERHEAD ALLOCATION - SURVEY	4/30/2010	\$403.83	\$403.83
T-115N	10_EMIS	OVERHEAD ALLOCATION - SURVEY	4/30/2010	\$134.63	\$134.63
TOTAL T-115N				\$61,764.75	\$61,764.75