

**ATTACHMENT 1**

**GAIC Indeterminate: 1997 – 2012  
Summary Sheet**

<b>Site</b>	<b>Subtotals</b>	
EWW	\$1,743,001.67	
T-91	\$ 287,110.49	
LDW	\$ 291,160.16	
T-117	\$ 49,926.19	
<b>TOTAL</b>	<b>\$2,371,198.51</b>	

**GAIC INDETERMINATE COSTS**  
**EWV**  
**1997-2012**

Information Provided by Port											GAIC
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	Indeterminate	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	28222/28223	2/9/2012	\$8,985.40	SD 101 12/11	Task 2	Supplemental remedial investigation & feasibility study (SRI/FS)	\$8,985.40	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	28222/28223	2/9/2012	\$155.00	SD 101 12/11	Task 5	Supplemental remedial investigation & feasibility study (SRI/FS)	\$155.00	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	28222/28223	2/9/2012	\$16,500.98	SD 101 12/11	Task 1	Supplemental remedial investigation & feasibility study (SRI/FS)	\$16,500.98	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	28222/28223	2/9/2012	\$57,101.12	SD 101 12/11	Task 6	Supplemental remedial investigation & feasibility study (SRI/FS)	\$57,101.12	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	28734	3/20/2012	\$83,602.20	SD-101	Task 9	Supplemental remedial investigation & feasibility study (SRI/FS)	\$3,800.05	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	28734	3/20/2012	\$83,602.20	SD-101	Task 10	Supplemental remedial investigation & feasibility study (SRI/FS)	\$9,343.88	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	28734	3/20/2012	\$83,602.20	SD-101	Task 6	Supplemental remedial investigation & feasibility study (SRI/FS)	\$10,428.64	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	28734	3/20/2012	\$83,602.20	SD-101	Task 1	Supplemental remedial investigation & feasibility study (SRI/FS)	\$10,512.56	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	28734	3/20/2012	\$83,602.20	SD-101	Task 2	Supplemental remedial investigation & feasibility study (SRI/FS)	\$17,198.47	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	28734	3/20/2012	\$83,602.20	SD-101	Task 7	Supplemental remedial investigation & feasibility study (SRI/FS)	\$27,642.76	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	29166	4/10/2012	\$96,361.76	PRJT D4831 02/12	Task 9	Supplemental remedial investigation & feasibility study (SRI/FS)	\$12,033.90	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	29166	4/10/2012	\$96,361.76	PRJT D4831 02/12	Task 10	Supplemental remedial investigation & feasibility study (SRI/FS)	\$12,190.00	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	29166	4/10/2012	\$96,361.76	PRJT D4831 02/12	Task 7	Supplemental remedial investigation & feasibility study (SRI/FS)	\$71,232.77	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	29813	6/18/2012	\$24,148.40	PRJT D4831 1350 ENV HOTCHKISS	Task 10	Supplemental remedial investigation & feasibility study (SRI/FS)	\$135.00	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	29813	6/18/2012	\$24,148.40	PRJT D4831 1350 ENV HOTCHKISS	Task 7	Supplemental remedial investigation & feasibility study (SRI/FS)	\$3,023.14	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	29813	6/18/2012	\$24,148.40	PRJT D4831 1350 ENV HOTCHKISS	Task 9	Supplemental remedial investigation & feasibility study (SRI/FS)	\$10,049.40	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	29263/29264	7/17/2012	\$59,269.73	PRJT D4831 SRVC 03/12	Task 10	Supplemental remedial investigation & feasibility study (SRI/FS)	\$14,944.80	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	29263/29264	7/17/2012	\$59,269.73	PRJT D4831 SRVC 03/12	Task 7	Supplemental remedial investigation & feasibility study (SRI/FS)	\$15,865.37	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	29263/29264	7/17/2012	\$59,269.73	PRJT D4831 SRVC 03/12	Task 9	Supplemental remedial investigation & feasibility study (SRI/FS)	\$22,404.68	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	30753	9/27/2012	\$38,994.20	SD101 SRVC 07/12	Task 10	Supplemental remedial investigation & feasibility study (SRI/FS)	\$3,789.75	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	30753	9/27/2012	\$38,994.20	SD101 SRVC 07/12	Task 9	Supplemental remedial investigation & feasibility study (SRI/FS)	\$8,075.50	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	30405	9/27/2012	\$53,429.96	SD 101 SRVC 06/12	Task 9	Supplemental remedial investigation & feasibility study (SRI/FS)	\$8,389.05	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	30405	9/27/2012	\$53,429.96	SD 101 SRVC 06/12	Task 10	Supplemental remedial investigation & feasibility study (SRI/FS)	\$9,594.15	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	30405	9/27/2012	\$53,429.96	SD 101 SRVC 06/12	Task 7	Supplemental remedial investigation & feasibility study (SRI/FS)	\$10,011.46	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	30753	9/27/2012	\$38,994.20	SD101 SRVC 07/12	Task 7	Supplemental remedial investigation & feasibility study (SRI/FS)	\$17,547.61	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	30065	10/18/2012	\$37,537.59	PRJT D4831 SRVC 05/12	Task 7	Supplemental remedial investigation & feasibility study (SRI/FS)	\$2,523.60	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	30065	10/18/2012	\$37,537.59	PRJT D4831 SRVC 05/12	Task 10	Supplemental remedial investigation & feasibility study (SRI/FS)	\$2,889.60	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	30065	10/18/2012	\$37,537.59	PRJT D4831 SRVC 05/12	Task 9	Supplemental remedial investigation & feasibility study (SRI/FS)	\$7,437.35	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	31141	10/30/2012	\$69,779.56	SD 101 SRVC 08/12	Task 10	Supplemental remedial investigation & feasibility study (SRI/FS)	\$3,806.25	
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	31141	10/30/2012	\$69,779.56	SD 101 SRVC 08/12	Task 9	Supplemental remedial investigation & feasibility study (SRI/FS)	\$10,491.90	

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**EWV**  
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Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	31141	10/30/2012	\$69,779.56	SD 101 SRVC 08/12	Task 7	Supplemental remedial investigation & feasibility study (SRI/FS)	\$26,841.19
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	31448	12/6/2012	\$52,392.68	SD 101 SRVC 09/12	Task 5	Supplemental remedial investigation & feasibility study (SRI/FS)	\$775.00
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	31448	12/6/2012	\$52,392.68	SD 101 SRVC 09/12	Task 9	Supplemental remedial investigation & feasibility study (SRI/FS)	\$8,008.99
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	31448	12/6/2012	\$52,392.68	SD 101 SRVC 09/12	Task 10	Supplemental remedial investigation & feasibility study (SRI/FS)	\$8,045.95
EWV	HI EWW Superfund	01_ASSESSMENT	ANCHOR QEA LLC	31448	12/6/2012	\$52,392.68	SD 101 SRVC 09/12	Task 7	Supplemental remedial investigation & feasibility study (SRI/FS)	\$21,398.49
EWV	HI EWW Superfund	01_ASSESSMENT	Equipment Rental, code adj		12/31/2009	\$10,737.52				\$10,737.52
		<b>Subtotal 01_ASSESSMENT</b>				<b>\$1,943,227.54</b>				<b>\$483,911.28</b>
EWV	HI EWW Superfund	07_AGENCY_OVER	US ENVIRONMENTAL PROTECTION AG	2701026S132	3/25/2010	\$1,388.17	PRJT D4831 COST RECOVERY			\$1,388.17
		<b>Subtotal 07_AGENCY_OVER</b>				<b>\$1,388.17</b>				<b>\$1,388.17</b>
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	611621	10/25/2006	\$965.25	PRJT D4831 ENVSrv KLEIBER			\$965.25
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	611598	10/26/2006	\$397.98	ENVSrv KLEIBER			\$397.98
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	611717	11/20/2006	\$1,069.20	PRJT D4831 ENVSrv KLEIBER			\$1,069.20
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612217	4/11/2007	\$118.80	TEMP ADMIN SVCS W/E 4/1/07			\$118.80
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612160	4/11/2007	\$236.93	TEMP ADMIN SVCS W/E 3/18			\$236.93
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612160	4/11/2007	\$1,039.50	TEMP ADMIN SVCS W/E 3/18			\$1,039.50
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612494	8/16/2007	\$59.40	TEMP ADMIN W/E 7/8/07			\$59.40
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612502	8/16/2007	\$200.48	TEMP ADMIN SVCS W/E 7/15/07			\$200.48
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612535	8/16/2007	\$549.45	TEMP ADM SVCS W/E 7/22/07			\$549.45
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612563	8/16/2007	\$556.88	TEMP ADM SVCS W/E 7/29/07			\$556.88
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612666	10/9/2007	\$148.50	TEMP ADMIN W/E 8/26			\$148.50
EWV	HI EWW Superfund	08_PM	COMPREHENSIVE STAFFING RESOURC	612666	10/9/2007	\$282.15	TEMP ADMIN W/E 8/26			\$282.15
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1023323	9/3/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1037831	9/25/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1051990	9/25/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1057264	9/25/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1091078	10/8/2009	\$152.04				\$152.04
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1035543	10/8/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1071097	10/8/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1077744	10/8/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1044271	11/23/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1064207	11/23/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1024414	12/10/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-1084549	12/30/2009	\$405.48				\$405.48
EWV	HI EWW Superfund	08_PM	THE PHOINIX CORPORATION	10084	7/20/2005	\$4,369.11	SA-24 EAST WATERWAY DISCLOSURE			\$4,369.11
EWV	HI EWW Superfund	08_PM	THE PHOINIX CORPORATION	10082	7/31/2005	\$7,743.73	SA-24 EAST WATERWAY DISCLOSURE			\$7,743.73
EWV	HI EWW Superfund	08_PM	THE PHOINIX CORPORATION	10089	11/30/2005	\$3,248.74	SA-24 EAST WATERWAY DISCLOSURE			\$3,248.74
EWV	HI EWW Superfund	08_PM	THE PHOINIX CORPORATION	10096	12/6/2005	\$714.00	SA16 PROJ D4831			\$714.00
EWV	HI EWW Superfund	08_PM	THE PHOINIX CORPORATION	10096REV	12/8/2005	(\$31.50)	SA-24 EAST WATERWAY DISCLOSURE			(\$31.50)
EWV	HI EWW Superfund	08_PM	THE PHOINIX CORPORATION	10102	1/9/2006	\$1,963.50	SA16 PROJ D4831			\$1,963.50
EWV	HI EWW Superfund	08_PM	THE PHOINIX CORPORATION	10109	2/23/2006	\$945.33	SA16 PROJ D4831			\$945.33
		<b>Subtotal 08_PM</b>				<b>\$29,189.75</b>				<b>\$29,189.75</b>
EWV	HI EWW Superfund	COSTS	APPENDIX A TECHNOLOGIES		10/9/2001	\$405.00				\$405.00
EWV	HI EWW Superfund	COSTS	APPENDIX A TECHNOLOGIES		11/12/2001	\$2,230.00				\$2,230.00
EWV	HI EWW Superfund	COSTS	ASPECT CONSULTING LLC	2577ADJ	12/31/2003	\$2,132.10	CODE ADJ 01362839			\$2,132.10
EWV	HI EWW Superfund	COSTS	ASPECT CONSULTING LLC	2765ADJ	12/31/2003	\$2,612.02	CODE ADJ 01364507			\$2,612.02
EWV	HI EWW Superfund	COSTS	ASPECT CONSULTING LLC	2708ADJ	12/31/2003	\$2,877.10	CODE ADJ 01362844			\$2,877.10
EWV	HI EWW Superfund	COSTS	ASPECT CONSULTING LLC	2911ADJ	12/31/2003	\$3,221.84	CODE ADJ 01371093			\$3,221.84
EWV	HI EWW Superfund	COSTS	ASPECT CONSULTING LLC	3806	1/15/2004	\$3,553.50	mis tech svcs			\$3,553.50
EWV	HI EWW Superfund	COSTS	BANK OF AMERICA		11/20/2001	\$1,997.33				\$1,997.33
EWV	HI EWW Superfund	COSTS	BANK OF AMERICA		11/20/2001	\$2,019.28				\$2,019.28
EWV	HI EWW Superfund	COSTS	BATTELLE		12/31/1997	\$214.37				\$214.37
EWV	HI EWW Superfund	COSTS	BATTELLE MEMORIAL INSTITUTE		6/26/1997	\$572.76				\$572.76
EWV	HI EWW Superfund	COSTS	BATTELLE MEMORIAL INSTITUTE		6/26/1997	\$788.65				\$788.65

**GAIC INDETERMINATE COSTS**  
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EWV	HI EWW Superfund	COSTS	BATTELLE MEMORIAL INSTITUTE		6/26/1997	\$1,474.41				\$1,474.41
EWV	HI EWW Superfund	COSTS	BATTELLE MEMORIAL INSTITUTE		6/26/1997	\$2,391.43				\$2,391.43
EWV	HI EWW Superfund	COSTS	BATTELLE MEMORIAL INSTITUTE		6/26/1997	\$6,921.14				\$6,921.14
EWV	HI EWW Superfund	COSTS	BST ASSOCIATES	9	1/17/2003	\$450.95	CONSULTANT SVCS 11/11-11/30/02			\$450.95
EWV	HI EWW Superfund	COSTS	CAROL SAYLER	7-2003ADJ	12/31/2003	\$1,087.50	CODE ADJ 01368667			\$1,087.50
EWV	HI EWW Superfund	COSTS	COMMERCE BANK		11/23/1998	\$133,333.33				\$133,333.33
EWV	HI EWW Superfund	COSTS	CONSOLIDATED FOOD MANAGEMENT C	20733	11/11/1999	\$13.17	SVC/HARBOR ISLAND			\$13.17
EWV	HI EWW Superfund	COSTS	DELL MARKETING L.P.	692509474	12/31/2001	\$54.02	DELL 19" MONITOR			\$54.02
EWV	HI EWW Superfund	COSTS	DOUGLAS A HOTCHKISS		11/29/2001	\$12.00				\$12.00
EWV	HI EWW Superfund	COSTS	DOUGLAS A HOTCHKISS		12/12/2001	\$12.00				\$12.00
EWV	HI EWW Superfund	COSTS	DOUGLAS A HOTCHKISS		12/31/2001	\$21.00				\$21.00
EWV	HI EWW Superfund	COSTS	ECOICHEM INC	201169	7/19/2001	\$1,551.67	CONSULTANT SVCS 5/26-6/25/01			\$1,551.67
EWV	HI EWW Superfund	COSTS	ECOICHEM INC	201189	8/30/2001	\$1,429.57	Non-Architectural & Eng7/01			\$1,429.57
EWV	HI EWW Superfund	COSTS	ECOICHEM INC	201281	11/26/2001	\$670.00	CONSULTANT SVCS 9/26-10/25/01			\$670.00
EWV	HI EWW Superfund	COSTS	ECOICHEM INC	201319	12/31/2001	\$216.66	10/26-11/25/01			\$216.66
EWV	HI EWW Superfund	COSTS	ECOICHEM INC	201369	3/7/2002	\$128.33	CONSULTANT SVCS 11/26-12/25/01			\$128.33
EWV	HI EWW Superfund	COSTS	ENA COURIERS		5/12/1998	\$5.85				\$5.85
EWV	HI EWW Superfund	COSTS	EVS CONSULTANTS INC		12/31/1996	\$86,606.09				\$86,606.09
EWV	HI EWW Superfund	COSTS	EVS CONSULTANTS INC		6/26/1997	\$2,552.11				\$2,552.11
EWV	HI EWW Superfund	COSTS	EVS CONSULTANTS INC		6/26/1997	\$62,235.74				\$62,235.74
EWV	HI EWW Superfund	COSTS	EVS CONSULTANTS INC		2/15/2001	\$35,491.76				\$35,491.76
EWV	HI EWW Superfund	COSTS	EVS SOLUTIONS INC		12/27/1999	\$25,298.22				\$25,298.22
EWV	HI EWW Superfund	COSTS	EVS SOLUTIONS INC		12/29/1999	\$130,764.98				\$130,764.98
EWV	HI EWW Superfund	COSTS	EVS SOLUTIONS INC		12/30/1999	\$30,100.74				\$30,100.74
EWV	HI EWW Superfund	COSTS	EVS SOLUTIONS INC		2/15/2001	\$24,692.20				\$24,692.20
EWV	HI EWW Superfund	COSTS	HARBOR ISLAND TRUST ACCOUNT		5/13/1997	\$13,482.25				\$13,482.25
EWV	HI EWW Superfund	COSTS	HARBOR ISLAND TRUST ACCOUNT		9/23/1999	\$36,978.72				\$36,978.72
EWV	HI EWW Superfund	COSTS	HARBOR ISLAND TRUST ACCOUNT		5/10/2000	\$25,000.00				\$25,000.00
EWV	HI EWW Superfund	COSTS	HARBOR ISLAND TRUST FUND		12/31/1997	\$14,000.00				\$14,000.00
EWV	HI EWW Superfund	COSTS	HELLER EHRMAN WHITE &		2/7/1997	\$26,200.15				\$26,200.15
EWV	HI EWW Superfund	COSTS	HILLARY RITENBURG	POS052804	6/14/2004	\$110.00	SA-SEAADM-18			\$110.00
EWV	HI EWW Superfund	COSTS	HILLARY RITENBURG	POS011305	2/7/2005	\$165.00	PRJT D4831			\$165.00
EWV	HI EWW Superfund	COSTS	HILLARY RITENBURG	POS021105	2/23/2005	\$27.50	PRJT D4831			\$27.50
EWV	HI EWW Superfund	COSTS	HILLARY RITENBURG	POS031605	4/7/2005	\$165.00	PRJT D4831			\$165.00
EWV	HI EWW Superfund	COSTS	KIRSTY BURT		10/10/2001	\$103.22				\$103.22
EWV	HI EWW Superfund	COSTS	Lewis, Janice		12/31/2003	\$32.58				\$32.58
EWV	HI EWW Superfund	COSTS	Lewis, Janice		12/31/2003	\$55.67				\$55.67
EWV	HI EWW Superfund	COSTS	Lewis, Janice		12/31/2003	\$80.86				\$80.86
EWV	HI EWW Superfund	COSTS	Lewis, Janice		12/31/2003	\$81.38				\$81.38
EWV	HI EWW Superfund	COSTS	Lewis, Janice		12/31/2003	\$95.99				\$95.99
EWV	HI EWW Superfund	COSTS	Lewis, Janice		12/31/2003	\$113.26				\$113.26
EWV	HI EWW Superfund	COSTS	NORTHWEST FOOD SERVICE INC		2/7/1997	\$43.43				\$43.43
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		12/31/1996	\$794.78				\$794.78
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		2/18/1997	\$850.12				\$850.12
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		2/25/1997	\$2,394.00				\$2,394.00
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		3/18/1997	\$5,643.76				\$5,643.76
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		5/9/1997	\$1,836.64				\$1,836.64
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		5/15/1997	\$486.00				\$486.00
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		6/16/1997	\$3,349.29				\$3,349.29
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		6/27/1997	\$8,914.33				\$8,914.33
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		8/6/1997	\$2,752.64				\$2,752.64
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		10/29/1997	\$6,909.05				\$6,909.05
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		12/31/1997	\$612.30				\$612.30
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		12/31/1997	\$1,599.40				\$1,599.40
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		12/31/1997	\$2,769.40				\$2,769.40
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		12/31/1997	\$4,406.89				\$4,406.89
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		3/5/1998	\$1,045.00				\$1,045.00
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		3/8/2001	\$22.50				\$22.50

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Information Provided by Port										
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		3/8/2001	\$3,555.00				\$3,555.00
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		3/28/2001	\$1,215.00				\$1,215.00
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		3/28/2001	\$2,620.00				\$2,620.00
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		11/30/2001	\$1,500.00				\$1,500.00
EWV	HI EWW Superfund	COSTS	PRESTON GATES & ELLIS		11/30/2001	\$1,500.00				\$1,500.00
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$145.95				\$145.95
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$476.57				\$476.57
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$574.24				\$574.24
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$634.71				\$634.71
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$711.79				\$711.79
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$758.64				\$758.64
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$766.85				\$766.85
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$813.56				\$813.56
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$832.57				\$832.57
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$836.26				\$836.26
EWV	HI EWW Superfund	COSTS	Ritenburg, Katherine		12/31/2003	\$836.70				\$836.70
EWV	HI EWW Superfund	COSTS	SEATTLE FIRST NATIONAL BANK		8/31/1997	(\$1,904.72)				(\$1,904.72)
EWV	HI EWW Superfund	COSTS	SEATTLE FIRST NATIONAL BANK		7/15/1998	\$1,975.38				\$1,975.38
EWV	HI EWW Superfund	COSTS	SUMMIT LAW GROUP PLLC		6/8/2000	\$925.80				\$925.80
EWV	HI EWW Superfund	COSTS	SUMMIT LAW GROUP PLLC		7/12/2000	\$1,275.30				\$1,275.30
EWV	HI EWW Superfund	COSTS	SUMMIT LAW GROUP PLLC		10/19/2000	\$3,105.00				\$3,105.00
EWV	HI EWW Superfund	COSTS	SUMMIT LAW GROUP PLLC		12/31/2000	\$115.00				\$115.00
EWV	HI EWW Superfund	COSTS	SUMMIT LAW GROUP PLLC		12/31/2000	\$345.50				\$345.50
EWV	HI EWW Superfund	COSTS	TECHSTAFF INC		5/28/1997	\$16.25				\$16.25
EWV	HI EWW Superfund	COSTS	TECHSTAFF INC	810449	10/2/1997	\$81.25				\$81.25
EWV	HI EWW Superfund	COSTS	TOM NEWLON		5/31/2000	\$24.80				\$24.80
EWV	HI EWW Superfund	COSTS	WA ST DPT OF NATURAL	*12/16/04	12/21/2004	\$2,000.00				\$2,000.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1084-REV.	7/26/2000	\$221.82	521-6/20/00 PROF SVCS			\$221.82
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1092-REV	7/26/2000	\$4,439.74	521-6/20/00 PROF SVCS			\$4,439.74
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1151	9/27/2000	\$14.24	PROF SVCS 8/21-9/15/00			\$14.24
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1135	9/27/2000	\$61.90	PROF SVCS 7/21-8/20/00			\$61.90
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1126	9/27/2000	\$333.85	LABOR FR 7/21-8/20			\$333.85
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1150	9/27/2000	\$665.74	PROF SVCS 8/21-9/15/00			\$665.74
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1112	9/27/2000	\$924.54	PROF SVCS 6/21-7/20/00			\$924.54
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1104	9/27/2000	\$1,302.18	PROF SVCS 6/21-7/20/00			\$1,302.18
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1134	9/27/2000	\$2,735.08	PROF SVCS 7/21-8/20/00			\$2,735.08
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1156	9/27/2000	\$8,861.93	PROF SVCS 8/21-9/15/00			\$8,861.93
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1179	11/9/2000	\$39.37	9/18-10/20/00			\$39.37
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1171	11/9/2000	\$648.90	9/18-10/20/00			\$648.90
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1188	12/19/2000	\$453.93	10/23-11/17/00			\$453.93
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1195	12/19/2000	\$9,269.33	10/23-11/17/00			\$9,269.33
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1211	2/28/2001	\$1,400.71	prof svcs 11/20-12/15/00			\$1,400.71
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1217	2/28/2001	\$4,422.75	prof svcs 11/20-12/15/00			\$4,422.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1239	3/6/2001	\$442.58	PROF SVCS 12/18-1/19/01			\$442.58
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1262	3/6/2001	\$1,004.98	01 Architectural & Eng Ser			\$1,004.98
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1243	3/6/2001	\$2,801.73	PROF SVCS 12/18-1/19/01			\$2,801.73
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1369	3/6/2001	\$2,239.10	PROF SVCS 1/22-2/16/01			\$2,239.10
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1300	5/31/2001	\$102.70	PROF SVCS 3/19-4/20/01			\$102.70
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1302	5/31/2001	\$19,914.50	PROF SVCS 3/19-4/20/01			\$19,914.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1319	6/13/2001	\$114.95	PROF SVCS 4/23-5/18/01			\$114.95
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1331	6/13/2001	\$2,572.25	PROF SVCS 4/23-5/18/01			\$2,572.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1321	6/13/2001	\$5,154.90	PROF SVCS 4/23-5/18/01			\$5,154.90
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1328	6/13/2001	\$12,124.13	PROF SVCS 4/23-5/18/01			\$12,124.13
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1352	7/20/2001	\$28.25	5/23-6/15/01			\$28.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1339	7/20/2001	\$156.73	5/23-6/15/01			\$156.73
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1351	7/20/2001	\$595.00	5/23-6/15/01			\$595.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1348	7/20/2001	\$1,999.50	5/23-6/15/01			\$1,999.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1346	7/20/2001	\$17,188.00	5/23-6/15/01			\$17,188.00

**GAIC INDETERMINATE COSTS**  
**EWV**  
**1997-2012**

Information Provided by Port										
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1355	8/13/2001	\$487.43	6/18-7/20/01			\$487.43
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1366	8/14/2001	\$404.50	6/18-7/20/01			\$404.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1367	8/14/2001	\$720.50	6/18-7/20/01			\$720.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1365	8/14/2001	\$5,259.75	6/18-7/20/01			\$5,259.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1364	8/14/2001	\$23,307.87	6/18-7/20/01			\$22,953.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1373	9/20/2001	\$130.25	PROF SVCS 7/23-8/17/01			\$130.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1382	9/20/2001	\$1,313.25	PROF SVCS 7/23-8/17/01			\$1,313.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1383	9/20/2001	\$4,504.50	PROF SVCS 7/23-8/17/01			\$4,504.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1381	9/20/2001	\$7,521.25	PROF SVCS 7/23-8/17/01			\$7,046.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1380	9/20/2001	\$16,562.00	PROF SVCS 7/23-8/17/01			\$12,562.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1404	10/31/2001	\$90.88	consultant svcs 8/20-9/21/01			\$90.88
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1411	10/31/2001	\$1,849.00	consultant svcs 8/20-9/21/01			\$1,849.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1414	10/31/2001	\$2,661.62	consultant svcs 8/20-9/21/01			\$2,661.62
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1412	10/31/2001	\$11,041.25	consultant svcs 8/20-9/21/01			\$11,041.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1413	10/31/2001	\$23,986.55	consultant svcs 8/20-9/21/01			\$19,846.93
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1430	11/8/2001	\$80.27	CONSULTANT SVCS 9/24-10/19/01			\$80.27
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1435	11/8/2001	\$736.50	CONSULTANT SVCS 9/24-10/19/01			\$736.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1436	11/8/2001	\$4,114.35	CONSULTANT SVCS 9/24-10/19/01			\$2,947.54
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1437	11/8/2001	\$34,304.08	CONSULTANT SVCS 9/24-10/19/01			\$3,823.61
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1438	11/8/2001	\$6,343.42	CONSULTANT SVCS 9/24-10/19/01			\$6,343.42
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1505	11/30/2001	\$350.90	10/22-11/16/01			\$350.90
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1516	11/30/2001	\$1,895.26	10/22-11/16/01			\$1,895.26
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1512	11/30/2001	\$4,031.25	10/22-11/16/01			\$4,031.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1513	11/30/2001	\$7,792.80	10/22-11/16/01			\$7,792.80
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1515	11/30/2001	\$13,653.32	10/22-11/16/01			\$12,629.57
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1514	11/30/2001	\$34,221.35	10/22-11/16/01			\$18,349.85
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1544	12/31/2001	\$483.81	CONSULTANT SVCS 11/19-12/14/01			\$483.81
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1556	12/31/2001	\$2,719.00	SULTANT SVCS 11/19-12/14/01			\$2,719.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1554	12/31/2001	\$4,131.00	SULTANT SVCS 11/19-12/14/01			\$4,131.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1552	12/31/2001	\$5,103.37	SULTANT SVCS 11/19-12/14/01			\$5,103.37
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1553	12/31/2001	\$7,437.35	SULTANT SVCS 11/19-12/14/01			\$7,437.35
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1555	12/31/2001	\$41,828.04	SULTANT SVCS 11/19-12/14/01			\$25,036.51
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1585	1/31/2002	\$120.13	consultant svc12/17/01-1/18/02			\$120.13
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1592	1/31/2002	\$8,957.10	consultant svc12/17/01-1/18/02			\$2,712.22
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1594	1/31/2002	\$2,759.40	consultant svc12/17/01-1/18/02			\$2,759.40
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1593	1/31/2002	\$23,880.50	consultant svc12/17/01-1/18/02			\$23,783.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1626	4/10/2002	\$169.50	CONSULTANT SVCS 1/19-2/15/02			\$169.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1620	4/10/2002	\$239.48	CONSULTANT SVCS 1/19-2/15/02			\$239.48
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1629	4/10/2002	\$3,253.25	CONSULTANT SVCS 1/19-2/15/02			\$3,253.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1627	4/10/2002	\$3,269.51	CONSULTANT SVCS 1/19-2/15/02			\$3,269.51
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1628	4/10/2002	\$32,665.73	CONSULTANT SVCS 1/19-2/15/02			\$32,665.73
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1673	4/29/2002	\$206.05	CONSULTANT SVCS 2/16-3/15/02			\$206.05
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1682	4/29/2002	\$347.96	CONSULTANT SVCS 2/16-3/15/02			\$347.96
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1683	4/29/2002	\$2,638.60	CONSULTANT SVCS 2/16-3/15/02			\$2,638.60
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1681	4/29/2002	\$2,901.11	CONSULTANT SVCS 2/16-3/15/02			\$2,901.11
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1718	5/2/2002	\$551.96	3/16-4/19/02			\$551.96
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1728	5/2/2002	\$1,820.91	3/16-4/19/02			\$1,820.91
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1726	5/2/2002	\$6,802.42	3/16-4/19/02			\$1,888.42
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1727	5/2/2002	\$2,524.00	3/16-4/19/02			\$2,524.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1762	7/30/2002	\$56.50	PROF SVCS 04/20-5/17/02			\$56.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1755	7/30/2002	\$88.81	PROF SVCS 4/20-5/17/02			\$88.81
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1830	7/30/2002	\$6,275.80	PROF SVCS 6/24-7/19/02			\$216.16
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1795	7/30/2002	\$321.07	PROF SVCS 5/18-6/21/02			\$321.07
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1803	7/30/2002	\$1,946.37	PROF SVCS 5/18-6/21/02			\$1,082.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1761	7/30/2002	\$1,308.75	PROF SVCS 04/20-5/17/02			\$1,308.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1802	7/30/2002	\$5,846.35	PROF SVCS 5/18-6/21/02			\$4,035.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1760	7/30/2002	\$5,520.32	PROF SVCS 04/20-5/17/02			\$4,907.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	1804	7/30/2002	\$4,955.81	PROF SVCS 5/18-6/21/02			\$4,955.81

**GAIC INDETERMINATE COSTS**  
**EWV**  
**1997-2012**

Information Provided by Port										
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	10/01/03ADJ	10/30/2003	(\$53,976.76)	03 Architectural & Eng Svc			(\$53,976.76)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	10/01/03ADJ	10/30/2003	\$53,976.76	03 Architectural & Eng Svc			\$53,976.76
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW1103	12/17/2003	\$240.00	EW-09			\$240.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW1103	12/17/2003	\$6,530.22	EW-01			\$6,530.22
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	(\$134,819.16)	03 Architectural & Eng Svc			(\$134,819.16)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	(\$134,819.16)	03 Architectural & Eng Svc			(\$134,819.16)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	(\$95,177.63)	03 Architectural & Eng Svc			(\$95,177.63)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	(\$95,177.63)	03 Architectural & Eng Svc			(\$95,177.63)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	(\$74,829.12)	03 Architectural & Eng Svc			(\$74,829.12)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	(\$74,829.12)	03 Architectural & Eng Svc			(\$74,829.12)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	(\$49,375.62)	03 Architectural & Eng Svc			(\$49,375.62)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	(\$49,375.62)	03 Architectural & Eng Svc			(\$49,375.62)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	(\$41,424.55)	03 Architectural & Eng Svc			(\$41,424.55)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	(\$41,424.55)	03 Architectural & Eng Svc			(\$41,424.55)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/18/2003	(\$16,382.56)	03 Architectural & Eng Svc			(\$16,382.56)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/18/2003	(\$16,382.56)	03 Architectural & Eng Svc			(\$16,382.56)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$32.50	SA EW-09 DH			\$32.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$32.50	SA EW-09 DH			\$32.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$67.50	SA EW-09 DH			\$67.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$67.50	SA EW-09 DH			\$67.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$121.25	SA EW-09 DH			\$121.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$121.25	SA EW-09 DH			\$121.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$305.00	SA EW-04 DH			\$305.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$305.00	SA EW-04 DH			\$305.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$322.25	SA EW-13 DH			\$322.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$322.25	SA EW-13 DH			\$322.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/18/2003	\$550.00	SA EW-14 DH			\$550.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/18/2003	\$550.00	SA EW-14 DH			\$550.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$692.50	SA EW-15 DH			\$692.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$692.50	SA EW-15 DH			\$692.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$809.25	SA EW-13 DH			\$809.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$809.25	SA EW-13 DH			\$809.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$926.62	SA EW-18 DH			\$926.62
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$926.62	SA EW-18 DH			\$926.62
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$1,040.00	SA EW-09 DH			\$1,040.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$1,040.00	SA EW-09 DH			\$1,040.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$1,452.50	SA EW-17 DH			\$1,452.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$1,452.50	SA EW-17 DH			\$1,452.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$1,976.75	SA EW-15 DH			\$1,976.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$1,976.75	SA EW-15 DH			\$1,976.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$2,982.56	SA EW-14 DH			\$2,982.56
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$2,982.56	SA EW-14 DH			\$2,982.56
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$3,281.00	SA EW-01 DH			\$3,281.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$3,281.00	SA EW-01 DH			\$3,281.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/18/2003	\$3,582.50	SA EW-09 DH			\$3,582.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/18/2003	\$3,582.50	SA EW-09 DH			\$3,582.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$3,586.74	SA EW-10 DH			\$3,586.74
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$3,586.74	SA EW-10 DH			\$3,586.74
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$3,672.37	SA EW-18 DH			\$3,672.37
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$3,672.37	SA EW-18 DH			\$3,672.37
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$3,890.71	SA EW-16 DH			\$3,890.71
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$3,890.71	SA EW-16 DH			\$3,890.71
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/18/2003	\$3,897.50	SA EW-19 DH			\$3,897.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/18/2003	\$3,897.50	SA EW-19 DH			\$3,897.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$3,907.20	SA EW-01 DH			\$3,907.20
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$3,907.20	SA EW-01 DH			\$3,907.20
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$3,981.25	SA EW-19 DH			\$3,981.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$3,981.25	SA EW-19 DH			\$3,981.25



**GAIC INDETERMINATE COSTS**  
**EWV**  
**1997-2012**

Information Provided by Port										
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$4,391.22	SA EW-01 DH			\$4,391.22
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$4,391.22	SA EW-01 DH			\$4,391.22
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$4,835.38	SA EW-16 DH			\$4,835.38
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$4,835.38	SA EW-16 DH			\$4,835.38
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$5,220.17	SA EW-10 DH			\$5,220.17
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$5,220.17	SA EW-10 DH			\$5,220.17
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$5,282.70	SA EW-01 DH			\$5,282.70
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$5,282.70	SA EW-01 DH			\$5,282.70
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$5,321.75	SA EW-07 DH			\$5,321.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$5,321.75	SA EW-07 DH			\$5,321.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$6,019.12	SA EW-10 DH			\$6,019.12
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$6,019.12	SA EW-10 DH			\$6,019.12
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$6,414.05	SA EW-01 DH			\$6,414.05
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$6,414.05	SA EW-01 DH			\$6,414.05
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$7,423.50	SA EW-10 DH			\$7,423.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$7,423.50	SA EW-10 DH			\$7,423.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$7,464.44	SA EW-17 DH			\$7,464.44
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$7,464.44	SA EW-17 DH			\$7,464.44
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/18/2003	\$8,352.56	SA EW-01 DH			\$8,352.56
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/18/2003	\$8,352.56	SA EW-01 DH			\$8,352.56
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$8,692.50	SA EW-19 DH			\$8,692.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$8,692.50	SA EW-19 DH			\$8,692.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$8,882.00	SA EW-13 DH			\$8,882.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$8,882.00	SA EW-13 DH			\$8,882.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$9,455.25	SA EW-18 DH			\$9,455.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$9,455.25	SA EW-18 DH			\$9,455.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$9,537.25	SA EW-17 DH			\$9,537.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$9,537.25	SA EW-17 DH			\$9,537.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$10,325.27	SA EW-16 DH			\$10,325.27
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/18/2003	\$10,325.27	SA EW-16 DH			\$10,325.27
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$15,195.67	SA EW-14 DH			\$15,195.67
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$15,195.67	SA EW-14 DH			\$15,195.67
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$16,272.60	SA EW-15 DH			\$16,272.60
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$16,272.60	SA EW-15 DH			\$16,272.60
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$16,360.52	SA EW-14 DH			\$16,360.52
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$16,360.52	SA EW-14 DH			\$16,360.52
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$17,445.04	SA EW-13 DH			\$17,445.04
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$17,445.04	SA EW-13 DH			\$17,445.04
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$17,464.62	SA EW-15 DH			\$17,464.62
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$17,464.62	SA EW-15 DH			\$17,464.62
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$18,639.87	SA EW-16 DH			\$18,639.87
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$18,639.87	SA EW-16 DH			\$18,639.87
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$18,753.50	SA EW-15 DH			\$18,753.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/18/2003	\$18,753.50	SA EW-15 DH			\$18,753.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$19,951.84	SA EW-14 DH			\$19,951.84
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/18/2003	\$19,951.84	SA EW-14 DH			\$19,951.84
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$22,157.66	SA EW-17 DH			\$22,157.66
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$22,157.66	SA EW-17 DH			\$22,157.66
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$22,304.63	SA EW-16 DH			\$22,304.63
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$22,304.63	SA EW-16 DH			\$22,304.63
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$22,492.73	Architectural & Eng Services			\$22,492.73
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/18/2003	\$22,492.73	Architectural & Eng Services			\$22,492.73
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$23,268.11	SA EW-14 DH			\$23,268.11
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$23,268.11	SA EW-14 DH			\$23,268.11
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$33,006.74	SA EW-18 DH			\$33,006.74
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/18/2003	\$33,006.74	SA EW-18 DH			\$33,006.74
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	(\$53,976.76)	03 Architectural & Eng Svc			(\$53,976.76)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	(\$53,976.76)	03 Architectural & Eng Svc			(\$53,976.76)



**GAIC INDETERMINATE COSTS**  
**EWV**  
**1997-2012**

Information Provided by Port										
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$299.01	SA EW-03 DH			\$299.01
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$299.01	SA EW-03 DH			\$299.01
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$906.75	SA EW-09 DH			\$906.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$906.75	SA EW-09 DH			\$906.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$1,114.41	SA EW-08 DH			\$1,114.41
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$1,114.41	SA EW-08 DH			\$1,114.41
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$2,899.00	SA EW-15 DH			\$2,899.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$2,899.00	SA EW-15 DH			\$2,899.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$3,249.86	SA EW-07 DH			\$3,249.86
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$3,249.86	SA EW-07 DH			\$3,249.86
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$5,475.00	SA EW-10 DH			\$5,475.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$5,475.00	SA EW-10 DH			\$5,475.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$8,239.75	SA EW-01 DH			\$8,239.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$8,239.75	SA EW-01 DH			\$8,239.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$9,477.12	SA EW-12 DH			\$9,477.12
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$9,477.12	SA EW-12 DH			\$9,477.12
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$10,257.33	SA EW-14 DH			\$10,257.33
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$10,257.33	SA EW-14 DH			\$10,257.33
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$12,058.53	SA EW-13 DH			\$12,058.53
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/19/2003	\$12,058.53	SA EW-13 DH			\$12,058.53
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	(\$134,819.16)	03 Architectural & Eng Svc			(\$134,819.16)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ1	12/24/2003	(\$95,177.63)	03 Architectural & Eng Svc			(\$95,177.63)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	(\$74,829.12)	03 Architectural & Eng Svc			(\$74,829.12)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	(\$53,976.76)	03 Architectural & Eng Svc			(\$53,976.76)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ1	12/24/2003	(\$49,375.62)	03 Architectural & Eng Svc			(\$49,375.62)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ1	12/24/2003	(\$41,424.55)	03 Architectural & Eng Svc			(\$41,424.55)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$33,006.74)	SA EW-18 DH			(\$33,006.74)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$33,006.74)	SA EW-18 DH			(\$33,006.74)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$23,268.11)	SA EW-14 DH			(\$23,268.11)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$23,268.11)	SA EW-14 DH			(\$23,268.11)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$22,492.73)	Architectural & Eng Services			(\$22,492.73)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$22,492.73)	Architectural & Eng Services			(\$22,492.73)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$22,304.63)	SA EW-16 DH			(\$22,304.63)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$22,304.63)	SA EW-16 DH			(\$22,304.63)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$22,157.66)	SA EW-17 DH			(\$22,157.66)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$22,157.66)	SA EW-17 DH			(\$22,157.66)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$19,951.84)	SA EW-14 DH			(\$19,951.84)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$19,951.84)	SA EW-14 DH			(\$19,951.84)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$18,753.50)	SA EW-15 DH			(\$18,753.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$18,753.50)	SA EW-15 DH			(\$18,753.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$18,639.87)	SA EW-16 DH			(\$18,639.87)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$18,639.87)	SA EW-16 DH			(\$18,639.87)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$17,464.62)	SA EW-15 DH			(\$17,464.62)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$17,464.62)	SA EW-15 DH			(\$17,464.62)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$17,445.04)	SA EW-13 DH			(\$17,445.04)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$17,445.04)	SA EW-13 DH			(\$17,445.04)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ1	12/24/2003	(\$16,382.56)	03 Architectural & Eng Svc			(\$16,382.56)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$16,360.52)	SA EW-14 DH			(\$16,360.52)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$16,360.52)	SA EW-14 DH			(\$16,360.52)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$16,272.60)	SA EW-15 DH			(\$16,272.60)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$16,272.60)	SA EW-15 DH			(\$16,272.60)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$15,195.67)	SA EW-14 DH			(\$15,195.67)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$15,195.67)	SA EW-14 DH			(\$15,195.67)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$12,058.53)	SA EW-13 DH			(\$12,058.53)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$12,058.53)	SA EW-13 DH			(\$12,058.53)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$10,325.27)	SA EW-16 DH			(\$10,325.27)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$10,325.27)	SA EW-16 DH			(\$10,325.27)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$10,257.33)	SA EW-14 DH			(\$10,257.33)

**GAIC INDETERMINATE COSTS**  
**EWV**  
**1997-2012**

Information Provided by Port										
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$10,257.33)	SA EW-14 DH			(\$10,257.33)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$9,537.25)	SA EW-17 DH			(\$9,537.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$9,537.25)	SA EW-17 DH			(\$9,537.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$9,477.12)	SA EW-12 DH			(\$9,477.12)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$9,477.12)	SA EW-12 DH			(\$9,477.12)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$9,455.25)	SA EW-18 DH			(\$9,455.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$9,455.25)	SA EW-18 DH			(\$9,455.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$8,882.00)	SA EW-13 DH			(\$8,882.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$8,882.00)	SA EW-13 DH			(\$8,882.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$8,692.50)	SA EW-19 DH			(\$8,692.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$8,692.50)	SA EW-19 DH			(\$8,692.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/24/2003	(\$8,352.56)	SA EW-01 DH			(\$8,352.56)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/24/2003	(\$8,352.56)	SA EW-01 DH			(\$8,352.56)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$8,239.75)	SA EW-01 DH			(\$8,239.75)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$8,239.75)	SA EW-01 DH			(\$8,239.75)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$7,464.44)	SA EW-17 DH			(\$7,464.44)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$7,464.44)	SA EW-17 DH			(\$7,464.44)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$7,423.50)	SA EW-10 DH			(\$7,423.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$7,423.50)	SA EW-10 DH			(\$7,423.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$6,414.05)	SA EW-01 DH			(\$6,414.05)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$6,414.05)	SA EW-01 DH			(\$6,414.05)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$6,019.12)	SA EW-10 DH			(\$6,019.12)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$6,019.12)	SA EW-10 DH			(\$6,019.12)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$5,475.00)	SA EW-10 DH			(\$5,475.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$5,475.00)	SA EW-10 DH			(\$5,475.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$5,321.75)	SA EW-07 DH			(\$5,321.75)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$5,321.75)	SA EW-07 DH			(\$5,321.75)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$5,282.70)	SA EW-01 DH			(\$5,282.70)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$5,282.70)	SA EW-01 DH			(\$5,282.70)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$5,220.17)	SA EW-10 DH			(\$5,220.17)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$5,220.17)	SA EW-10 DH			(\$5,220.17)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$4,835.38)	SA EW-16 DH			(\$4,835.38)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$4,835.38)	SA EW-16 DH			(\$4,835.38)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$4,391.22)	SA EW-01 DH			(\$4,391.22)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$4,391.22)	SA EW-01 DH			(\$4,391.22)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$3,981.25)	SA EW-19 DH			(\$3,981.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$3,981.25)	SA EW-19 DH			(\$3,981.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$3,907.20)	SA EW-01 DH			(\$3,907.20)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$3,907.20)	SA EW-01 DH			(\$3,907.20)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/24/2003	(\$3,897.50)	SA EW-19 DH			(\$3,897.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/24/2003	(\$3,897.50)	SA EW-19 DH			(\$3,897.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$3,890.71)	SA EW-16 DH			(\$3,890.71)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$3,890.71)	SA EW-16 DH			(\$3,890.71)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$3,672.37)	SA EW-18 DH			(\$3,672.37)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$3,672.37)	SA EW-18 DH			(\$3,672.37)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$3,586.74)	SA EW-10 DH			(\$3,586.74)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$3,586.74)	SA EW-10 DH			(\$3,586.74)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/24/2003	(\$3,582.50)	SA EW-09 DH			(\$3,582.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/24/2003	(\$3,582.50)	SA EW-09 DH			(\$3,582.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$3,281.00)	SA EW-01 DH			(\$3,281.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$3,281.00)	SA EW-01 DH			(\$3,281.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$3,249.86)	SA EW-07 DH			(\$3,249.86)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$3,249.86)	SA EW-07 DH			(\$3,249.86)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$2,982.56)	SA EW-14 DH			(\$2,982.56)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$2,982.56)	SA EW-14 DH			(\$2,982.56)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$2,899.00)	SA EW-15 DH			(\$2,899.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$2,899.00)	SA EW-15 DH			(\$2,899.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$1,976.75)	SA EW-15 DH			(\$1,976.75)

**GAIC INDETERMINATE COSTS**  
**EWV**  
**1997-2012**

Information Provided by Port										
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$1,976.75)	SA EW-15 DH			(\$1,976.75)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$1,452.50)	SA EW-17 DH			(\$1,452.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$1,452.50)	SA EW-17 DH			(\$1,452.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$1,114.41)	SA EW-08 DH			(\$1,114.41)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$1,114.41)	SA EW-08 DH			(\$1,114.41)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$1,040.00)	SA EW-09 DH			(\$1,040.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$1,040.00)	SA EW-09 DH			(\$1,040.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$926.62)	SA EW-18 DH			(\$926.62)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$926.62)	SA EW-18 DH			(\$926.62)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$906.75)	SA EW-09 DH			(\$906.75)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$906.75)	SA EW-09 DH			(\$906.75)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$809.25)	SA EW-13 DH			(\$809.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$809.25)	SA EW-13 DH			(\$809.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$692.50)	SA EW-15 DH			(\$692.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	(\$692.50)	SA EW-15 DH			(\$692.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/24/2003	(\$550.00)	SA EW-14 DH			(\$550.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/24/2003	(\$550.00)	SA EW-14 DH			(\$550.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$322.25)	SA EW-13 DH			(\$322.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	(\$322.25)	SA EW-13 DH			(\$322.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$305.00)	SA EW-04 DH			(\$305.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$305.00)	SA EW-04 DH			(\$305.00)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$299.01)	SA EW-03 DH			(\$299.01)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	(\$299.01)	SA EW-03 DH			(\$299.01)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$121.25)	SA EW-09 DH			(\$121.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	(\$121.25)	SA EW-09 DH			(\$121.25)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$67.50)	SA EW-09 DH			(\$67.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	(\$67.50)	SA EW-09 DH			(\$67.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$32.50)	SA EW-09 DH			(\$32.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	(\$32.50)	SA EW-09 DH			(\$32.50)
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ1	12/24/2003	\$32.50	EW-09			\$32.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	\$67.50	EW-09			\$67.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	\$121.25	EW-09			\$121.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	\$299.01	EW-03			\$299.01
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	\$305.00	EW-04			\$305.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ1	12/24/2003	\$322.25	EW-13			\$322.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ1	12/24/2003	\$550.00	EW-14			\$550.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ1	12/24/2003	\$692.50	EW-15			\$692.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	\$809.25	EW-13			\$809.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	\$906.75	EW-09			\$906.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ1	12/24/2003	\$926.62	EW-18			\$926.62
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ1	12/24/2003	\$1,040.00	EW-09			\$1,040.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	\$1,114.41	EW-08			\$1,114.41
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ1	12/24/2003	\$1,452.50	EW-17			\$1,452.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ1	12/24/2003	\$1,976.75	EW-15			\$1,976.75
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	\$2,899.00	EW-15			\$2,899.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ1	12/24/2003	\$2,982.56	EW-14			\$2,982.56
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	\$3,249.86	EW-07			\$3,249.86
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	\$3,281.00	EW-01			\$3,281.00
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ1	12/24/2003	\$3,582.50	EW-09			\$3,582.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ1	12/24/2003	\$3,586.74	EW-10			\$3,586.74
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ1	12/24/2003	\$3,672.37	EW-18			\$3,672.37
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	\$3,890.71	EW-16			\$3,890.71
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ1	12/24/2003	\$3,897.50	EW-19			\$3,897.50
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ1	12/24/2003	\$3,907.20	EW-01			\$3,907.20
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ1	12/24/2003	\$3,981.25	EW-19			\$3,981.25
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ1	12/24/2003	\$4,391.22	EW-01			\$4,391.22
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ1	12/24/2003	\$4,835.38	EW-16			\$4,835.38
EWV	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	\$5,220.17	EW-10			\$5,220.17

**GAIC INDETERMINATE COSTS**  
**EWW**  
**1997-2012**

Information Provided by Port										
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	\$5,282.70	EW-01			\$5,282.70
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	\$5,321.75	EW-07			\$5,321.75
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	\$5,475.00	EW-10			\$5,475.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ1	12/24/2003	\$6,019.12	EW-10			\$6,019.12
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ1	12/24/2003	\$6,414.05	EW-01			\$6,414.05
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	\$7,423.50	EW-10			\$7,423.50
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	\$7,464.44	EW-17			\$7,464.44
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	\$8,239.75	EW-01			\$8,239.75
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ1	12/24/2003	\$8,352.56	EW-01			\$8,352.56
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ1	12/24/2003	\$8,692.50	EW-19			\$8,692.50
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	\$8,882.00	EW-13			\$8,882.00
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	\$9,455.25	EW-18			\$9,455.25
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	\$9,477.12	EW-12			\$9,477.12
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ1	12/24/2003	\$9,537.25	EW-17			\$9,537.25
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	\$10,257.33	EW-14			\$10,257.33
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ1	12/24/2003	\$10,325.27	EW-16			\$10,325.27
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ1	12/24/2003	\$12,058.53	EW-13			\$12,058.53
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ1	12/24/2003	\$15,195.67	EW-14			\$15,195.67
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	\$16,272.60	EW-15			\$16,272.60
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	\$16,360.52	EW-14			\$16,360.52
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/24/2003	\$16,382.56	03 Architectural & Eng Svc			\$16,382.56
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399301ADJ	12/24/2003	\$16,382.56	03 Architectural & Eng Svc			\$16,382.56
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ1	12/24/2003	\$17,445.04	EW-13			\$17,445.04
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ1	12/24/2003	\$17,464.62	EW-15			\$17,464.62
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ1	12/24/2003	\$18,639.87	EW-16			\$18,639.87
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ1	12/24/2003	\$18,753.50	EW-15			\$18,753.50
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ1	12/24/2003	\$19,951.84	EW-14			\$19,951.84
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	\$22,157.66	EW-17			\$22,157.66
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	\$22,304.63	EW-16			\$22,304.63
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ1	12/24/2003	\$22,492.73	EW-17			\$22,492.73
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	\$23,268.11	EW-14			\$23,268.11
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ1	12/24/2003	\$33,006.74	EW-18			\$33,006.74
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	\$41,424.55	03 Architectural & Eng Svc			\$41,424.55
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01398814ADJ	12/24/2003	\$41,424.55	03 Architectural & Eng Svc			\$41,424.55
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	\$49,375.62	03 Architectural & Eng Svc			\$49,375.62
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01399361ADJ	12/24/2003	\$49,375.62	03 Architectural & Eng Svc			\$49,375.62
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	\$53,976.76	03 Architectural & Eng Svc			\$53,976.76
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01401365ADJ	12/24/2003	\$53,976.76	03 Architectural & Eng Svc			\$53,976.76
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	\$74,829.12	03 Architectural & Eng Svc			\$74,829.12
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01379580ADJ	12/24/2003	\$74,829.12	03 Architectural & Eng Svc			\$74,829.12
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	\$95,177.63	03 Architectural & Eng Svc			\$95,177.63
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388551ADJ	12/24/2003	\$95,177.63	03 Architectural & Eng Svc			\$95,177.63
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	\$134,819.16	03 Architectural & Eng Svc			\$134,819.16
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	01388553ADJ	12/24/2003	\$134,819.16	03 Architectural & Eng Svc			\$134,819.16
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW0405-REV	6/29/2005	(\$3,623.25)	SA EW-01 COMMUNICATIONS			(\$3,623.25)
EWW	HI EWW Superfund	COSTS	WINDWARD ENVIRONMENTAL LLC	EW0405-REV	6/29/2005	(\$2,026.00)	EW-09 DATA MNGT/GIS SUPPORT			(\$2,026.00)
		<b>Subtotal EWW Costs</b>				<b>\$1,248,847.67</b>				<b>\$1,148,690.31</b>
EWW	EWW Cleanup	PROJ_MGMT	DANIELSON HARRIGAN & TOLLEFSON	1-2004	3/31/2004	\$25,927.60	RE WASTE MGMT V POS 1/20-2/27			\$25,927.60
EWW	EWW Cleanup	PROJ_MGMT	DANIELSON HARRIGAN & TOLLEFSON	2	4/29/2004	\$50,133.30	LGL SRVS WASTE MGMT v POS			\$50,133.30
		<b>Subtotal PROJ_MGMT</b>				<b>\$76,060.90</b>				<b>\$76,060.90</b>
		<b>Subtotal EWW</b>				<b>\$3,298,714.03</b>				<b>\$1,739,240.41</b>
Sediment Mgmt	Sediment Mgmt	COSTS	ECOICHEM INC	202058	4/29/2002	\$295.00	CONSULTANT SVCS 2/26-3/25/02			\$295.00
Sediment Mgmt	Sediment Mgmt	COSTS	ECOICHEM INC	202009	4/29/2002	\$619.00	CONSULTANT SVCS 12/26/01-1/25/02			\$619.00
Sediment Mgmt	Sediment Mgmt	COSTS	ECOICHEM INC	202029	4/29/2002	\$1,000.00	CONSULTANT SVCS 1/26-2/25/02			\$1,000.00
Sediment Mgmt	Sediment Mgmt	COSTS	ECOICHEM INC	202085	5/13/2002	\$563.29	CONSULTANT SVCS 3/26-4/25/02			\$563.29
Sediment Mgmt	Sediment Mgmt	COSTS	ECOICHEM INC	202108	6/30/2002	\$364.00	4/26-5/25/02			\$364.00
Sediment Mgmt	Sediment Mgmt	COSTS	ECOICHEM INC	202164	8/26/2002	\$43.50	CONSULTANT SVCS 6/26-7/25			\$43.50

GAIC INDETERMINATE COSTS  
 EWW  
 1997-2012

Information Provided by Port										GAIC Indeterminate
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	
Sediment Mgmt	Sediment Mgmt	COSTS	ECOCEM INC	202139	9/10/2002	\$52.00	CONSULTANT SVCS 5/26-6/25/02			\$52.00
Sediment Mgmt	Sediment Mgmt	COSTS	ECOCEM INC	201270	9/10/2002	\$824.47	CONSULTANT SVCS 8/26-9/25/01			\$824.47
		<b>Subtotal COSTS</b>				<b>\$3,761.26</b>				<b>\$3,761.26</b>
	<b>Subtotal Sediment Mgmt</b>					<b>\$3,761.26</b>				<b>\$3,761.26</b>
<b>GRAND TOTAL</b>						<b>\$3,302,475.29</b>				<b>\$1,743,001.67</b>

**GAIC INDETERMINATE COSTS**  
**LDW**  
**1997-2012**

Information Provided by Port										GAIC Indeterminate
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	01-2004191	11/1/2011	\$194.76				\$194.76
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	01-2025295	11/8/2011	\$346.24				\$346.24
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	01-2014741	11/8/2011	\$357.06				\$357.06
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	01-2059119	12/8/2011	\$519.36				\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	01-2064142	12/8/2011	\$519.36				\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	01-2081186	12/8/2011	\$519.36				\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	01-2086165	12/8/2011	\$519.36				\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1183382	12/15/2011	\$302.96				\$302.96
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1196228	12/28/2011	\$519.36				\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1202009	12/29/2011	\$519.36				\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1209022	12/30/2011	\$519.36				\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1226155	1/19/2012	\$508.54			Filing digitizing documents to EPA	\$508.54
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1212974	1/19/2012	\$519.36			Filing digitizing documents to EPA	\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1235492	1/26/2012	\$486.90			Filing digitizing documents to EPA	\$486.90
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1265923	2/24/2012	\$205.58			Filing digitizing documents to EPA	\$205.58
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1276421	2/24/2012	\$346.24			Filing digitizing documents to EPA	\$346.24
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1276421	2/24/2012	\$519.36			Filing digitizing documents to EPA	\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1288210	2/29/2012	\$519.36			Filing digitizing documents to EPA	\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1297011	3/13/2012	\$519.36			Filing digitizing documents to EPA	\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1310779	3/19/2012	\$519.36			Filing digitizing documents to EPA	\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1317782	3/19/2012	\$519.36			Filing digitizing documents to EPA	\$519.36



**GAIC INDETERMINATE COSTS**  
**LDW**  
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Information Provided by Port										GAIC Indeterminate
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1328102	3/28/2012	\$497.72			Filing digitizing documents to EPA	\$497.72
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1336000	4/9/2012	\$346.24			Filing digitizing documents to EPA	\$346.24
LDW	Lower Duwamish Superfund	06_LEGAL	HOWROYD WRIGHT EMPLOYMENT AGEN	S1343752	5/16/2012	\$519.36			Filing digitizing documents to EPA	\$519.36
LDW	Lower Duwamish Superfund	06_LEGAL	MICRO COM SYSTEMS LTD	15469	7/31/2011	\$23.75	16MM IMAGES SCANNED			\$23.75
LDW	Lower Duwamish Superfund	06_LEGAL	MICRO COM SYSTEMS LTD	15469	7/31/2011	\$250.00	16MM IMAGES SCANNED			\$250.00
LDW	Lower Duwamish Superfund	06_LEGAL	REPROGRAPHICS NORTHWEST LLC	20-440109	9/9/2011	\$50.23	Digitize box(es) of paper doc			\$50.23
LDW	Lower Duwamish Superfund	06_LEGAL	REPROGRAPHICS NORTHWEST LLC	20-440109	9/9/2011	\$528.73	Digitize box(es) of paper doc			\$528.73
LDW	Lower Duwamish Superfund	06_LEGAL	RETAIL LOCKBOX	11084249	9/6/2011	\$1,083.27	Digitize box(es) of paper docu			\$1,083.27
LDW	Lower Duwamish Superfund	06_LEGAL	RETAIL LOCKBOX	1109 4249	11/4/2011	\$1,706.94				\$1,706.94
LDW	Lower Duwamish Superfund	06_LEGAL	RETAIL LOCKBOX	1110 4249	12/30/2011	\$1,311.59				\$1,311.59
LDW	Lower Duwamish Superfund	06_LEGAL	RETAIL LOCKBOX	1111 9949	12/30/2011	\$1,051.01				\$1,051.01
		<b>Subtotal 06_LEGAL</b>				<b>\$16,868.80</b>				<b>\$16,868.80</b>
LDW	Lower Duwamish Superfund	08_PM	HOWROYD WRIGHT EMPLOYMENT AGEN	01-0742604ADJ	12/31/2008	\$928.29				\$928.29
		<b>Subtotal 08_PM</b>				<b>\$928.29</b>				<b>\$928.29</b>
LDW	Lower Duwamish Superfund	AQUATICSEDS	APPENDIX A TECHNOLOGIES		7/31/2001	\$8,585.00				\$8,585.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	APPENDIX A TECHNOLOGIES		8/9/2001	\$4,980.00				\$4,980.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	APPENDIX A TECHNOLOGIES		8/31/2001	\$2,252.50				\$2,252.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	APPENDIX A TECHNOLOGIES		10/9/2001	\$405.00				\$405.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	BARBARA COLE		11/29/2001	\$10.00				\$10.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	CONSOLIDATED FOOD MANAGEMENT C	26343	12/23/2000	\$23.83	CATERING SERVICE			\$23.83
LDW	Lower Duwamish Superfund	AQUATICSEDS	DELL COMPUTER CORPORATION	469883003	12/18/2000	\$1,667.86	POWEREDGE BASE			\$1,667.86

**GAIC INDETERMINATE COSTS**  
**LDW**  
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Information Provided by Port										GAIC Indeterminate
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
LDW	Lower Duwamish Superfund	AQUATICSEDS	DELL COMPUTER CORPORATION	468456264	12/18/2000	\$3,114.66	POWEREDGE			\$3,114.66
LDW	Lower Duwamish Superfund	AQUATICSEDS	DELL MARKETING L.P.	615329679	8/16/2001	\$2,033.40	dell 1700 gx400/minitower			\$2,033.40
LDW	Lower Duwamish Superfund	AQUATICSEDS	DELL MARKETING L.P.	646667311	10/10/2001	\$829.74	COMPUTER EQUIPMENT			\$829.74
LDW	Lower Duwamish Superfund	AQUATICSEDS	DELL MARKETING L.P.	692509474	12/31/2001	\$54.02	DELL 19" MONITOR			\$54.02
LDW	Lower Duwamish Superfund	AQUATICSEDS	DOUGLAS A HOTCHKISS		11/15/2001	\$12.00				\$12.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	DOUGLAS A HOTCHKISS		12/13/2001	\$10.00				\$10.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	201145	6/27/2001	\$470.00	PROF SVCS 4/26-5/25/01			\$470.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	201169	7/19/2001	\$1,551.66	CONSULTANT SVCS 5/26-6/25/01			\$1,551.66
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	201189	8/30/2001	\$1,429.57	Non-Architectural & Eng7/01			\$1,429.57
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	201281	11/26/2001	\$670.00	CONSULTANT SVCS 9/26-10/25/01			\$670.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	201319	12/31/2001	\$216.66	10/26-11/25/01			\$216.66
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	201369	3/7/2002	\$128.34	CONSULTANT SVCS 11/26-12/25/01			\$128.34
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	202058	4/29/2002	\$295.00	CONSULTANT SVCS 2/26-3/25/02			\$295.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	202009	4/29/2002	\$619.00	CONSULTANT SVC12/26/01-1/25/02			\$619.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	202029	4/29/2002	\$1,000.00	CONSULTANT SVCS 1/26-2/25/02			\$1,000.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	202085	5/13/2002	\$563.29	CONSULTANT SVCS 3/26-4/25/02			\$563.29
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	202108	6/30/2002	\$364.00	4/26-5/25/02			\$364.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	202164	8/26/2002	\$43.50	CONSULTANT SVCS 6/26-7/25			\$43.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	202139	9/10/2002	\$52.00	CONSULTANT SVCS 5/26-6/25/02			\$52.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	ECOICHEM INC	201270	9/10/2002	\$824.46	CONSULTANT SVCS 8/26-9/25/01			\$824.46
LDW	Lower Duwamish Superfund	AQUATICSEDS	EVERGREEN COMPUTER PRODUCTS	53574	6/30/2000	\$505.80	VIWEPOINT TRASPORTER			\$505.80

**GAIC INDETERMINATE COSTS**  
**LDW**  
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Information Provided by Port										GAIC Indeterminate
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LDW	Lower Duwamish Superfund	AQUATICSEDS	EVERGREEN COMPUTER PRODUCTS	83640	6/7/2001	\$375.41	SOFTWARE/CD'S			\$375.41
LDW	Lower Duwamish Superfund	AQUATICSEDS	EVERGREEN COMPUTER PRODUCTS	94192	12/31/2001	\$165.29	4 FAST ETHERLINK XL AND 1 KPK			\$165.29
LDW	Lower Duwamish Superfund	AQUATICSEDS	FIBER OPTIC TECHNOLOGIES INC	JC10326	12/28/2000	\$273.68	MEMORY STICKS			\$273.68
LDW	Lower Duwamish Superfund	AQUATICSEDS	GCSI		6/21/2001	\$1,153.47				\$1,153.47
LDW	Lower Duwamish Superfund	AQUATICSEDS	HILLARY RITENBURG	POS022803	3/17/2003	\$125.00	consultant svcs 2/17-2/28/03			\$125.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	HILLARY RITENBURG	POS091704	10/6/2004	\$220.00	SA-SEAADM-08			\$220.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	HILLARY RITENBURG	POS011305	2/7/2005	\$110.00	PRJT 100917			\$110.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	HILLARY RITENBURG	POS021105	2/23/2005	\$302.50	PRJT 100917			\$302.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	HILLARY RITENBURG	POS031605	4/7/2005	\$563.75	PRJT 100917			\$563.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	HILLARY RITENBURG	POS051905	6/22/2005	\$96.25	PRJT 100917			\$96.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	(\$941.97)				(\$941.97)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	(\$706.48)				(\$706.48)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	(\$706.48)				(\$706.48)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	(\$612.27)				(\$612.27)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	(\$423.89)				(\$423.89)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	(\$376.78)				(\$376.78)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	(\$229.11)				(\$229.11)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	(\$188.40)				(\$188.40)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	(\$188.40)				(\$188.40)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	(\$164.85)				(\$164.85)

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LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$164.85				\$164.85
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$188.40				\$188.40
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$188.40				\$188.40
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$229.11				\$229.11
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$376.78				\$376.78
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$423.89				\$423.89
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$612.27				\$612.27
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$706.48				\$706.48
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$706.48				\$706.48
LDW	Lower Duwamish Superfund	AQUATICSEDS	Hotchkiss,Douglas A		12/31/2000	\$941.97				\$941.97
LDW	Lower Duwamish Superfund	AQUATICSEDS	IKON OFFICE SOLUTIONS	SEA039494ADJ	7/16/2002	\$588.36	CODE ADJ 01320795			\$588.36
LDW	Lower Duwamish Superfund	AQUATICSEDS	JOHN R LEAVELL	POS052002	6/26/2002	\$56.00	5/02			\$56.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	JOHN R LEAVELL	POS062002	7/24/2002	\$56.00	CONSULTANT SVCS JUNE/02			\$56.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	JOHN R LEAVELL	POS072002	9/12/2002	\$140.00	CONSULTANT SVCS 7/1-7/31/02			\$140.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	JOHN R LEAVELL	POS092002	12/19/2002	\$257.60	CONSULTANT SVCS 9/02			\$257.60
LDW	Lower Duwamish Superfund	AQUATICSEDS	KIRSTY BURT		10/10/2001	\$103.23				\$103.23
LDW	Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	(\$391.62)				(\$391.62)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	(\$335.96)				(\$335.96)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	(\$228.16)				(\$228.16)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	(\$204.33)				(\$204.33)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	(\$204.33)				(\$204.33)

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LDW	Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	\$204.33				\$204.33
LDW	Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	\$204.33				\$204.33
LDW	Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	\$228.16				\$228.16
LDW	Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	\$335.96				\$335.96
LDW	Lower Duwamish Superfund	AQUATICSEDS	Kleiber,David J		12/31/2000	\$391.62				\$391.62
LDW	Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		12/31/2000	(\$49.88)				(\$49.88)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		12/31/2000	(\$18.20)				(\$18.20)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		12/31/2000	\$18.20				\$18.20
LDW	Lower Duwamish Superfund	AQUATICSEDS	Lewis,Janice K		12/31/2000	\$49.88				\$49.88
LDW	Lower Duwamish Superfund	AQUATICSEDS	MCSi		9/14/2001	\$557.73				\$557.73
LDW	Lower Duwamish Superfund	AQUATICSEDS	MUCKLESHOOT INDIAN TRIBE		4/17/2001	\$5,000.00				\$5,000.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	(\$1,183.05)				(\$1,183.05)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	(\$870.05)				(\$870.05)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	(\$692.52)				(\$692.52)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	(\$692.52)				(\$692.52)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	(\$663.66)				(\$663.66)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	(\$561.32)				(\$561.32)
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	\$561.32				\$561.32
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	\$663.66				\$663.66
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	\$692.52				\$692.52
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	\$692.52				\$692.52

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LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	\$870.05				\$870.05
LDW	Lower Duwamish Superfund	AQUATICSEDS	Newlon,Thomas A		12/31/2000	\$1,183.05				\$1,183.05
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		5/31/2000	\$1,260.00				\$1,260.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		6/21/2000	\$22.50				\$22.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		10/23/2000	\$562.50				\$562.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		11/16/2000	\$67.50				\$67.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		12/30/2000	\$22.50				\$22.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		1/16/2001	\$697.50				\$697.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		5/22/2001	\$287.50				\$287.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		6/14/2001	\$441.00				\$441.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		7/19/2001	\$3,622.13				\$3,622.13
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		8/21/2001	\$3,646.50				\$3,646.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		9/28/2001	\$90.00				\$90.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	PRESTON GATES & ELLIS		2/26/2002	\$280.50				\$280.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	SEATTLE DAILY JOURNAL OF		2/10/2000	\$142.20				\$142.20
LDW	Lower Duwamish Superfund	AQUATICSEDS	SEATTLE DAILY JOURNAL OF		12/31/2000	(\$142.20)				(\$142.20)
LDW	Lower Duwamish Superfund	AQUATICSEDS	SEATTLE DAILY JOURNAL OF		12/31/2000	\$142.20				\$142.20
LDW	Lower Duwamish Superfund	AQUATICSEDS	SUQUAMISH INDIAN TRIBE		4/17/2001	\$5,000.00				\$5,000.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	THE PHOINIX CORPORATION	10037	6/23/2004	\$270.00	consulting svc/dock3,4 5/04			\$270.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	TIM FITZGERALD INC	221856	10/27/2004	\$260.00	FP RECOVERY,CATCH BASN SED8/04			\$260.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	TIM FITZGERALD INC	221857	10/29/2004	\$195.00	CONSULTING SVCS 09/04			\$195.00



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LDW	Lower Duwamish Superfund	AQUATICSEDS	TIM FITZGERALD INC	221858	12/13/2004	\$260.00	MNGT & FIELD SERVICES ACCT #9N			\$260.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	TIM FITZGERALD INC	ESS200501	1/31/2005	\$420.00	S_FW0005 T115 PROJECT 100917			\$420.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	TIM FITZGERALD INC	ESS200502	2/23/2005	\$140.00	S_FW0005 T115 PROJECT 100917			\$140.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	TIM FITZGERALD INC	ESS200503	4/6/2005	\$210.00	S_FW0005 T115 PROJECT 100917			\$210.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	US ARMY CORP OF ENGINEERS SEAT		1/9/2002	\$58,500.00				\$58,500.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1045	4/28/2000	\$17,221.82	Architectural & Eng Services			\$17,221.82
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1019	5/18/2000	\$38,081.24	DUWAMISH RIVER THROUGH 3/20/00			\$38,081.24
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1061	6/21/2000	\$25,621.46	TO 5/22/00			\$25,621.46
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1083-REV	7/26/2000	\$14,649.61	5/21-6/20/00 PROF SVCS			\$14,649.61
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1108	9/27/2000	\$7,698.20	PROF SVCS 6/21-7/20/00			\$7,698.20
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1153	9/27/2000	\$11,718.73	PROF SVCS 6/21-7/20/00			\$11,718.73
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1128	9/27/2000	\$13,801.84	LABOR 7/21-8/20/00			\$13,801.84
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1173	11/9/2000	\$12,925.35	9/18/10/20/00			\$12,925.35
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1190	12/19/2000	\$2,254.84	10/23-11/17/00			\$2,254.84
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1189	12/19/2000	\$932.00	10/23-11/17/00			\$932.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1360	8/13/2001	\$7,853.59	6/18-7/20/01			\$5,566.31
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1376	9/20/2001	\$8,510.75	PROF SVCS 7/23-8/17/01			\$7,318.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1377	9/20/2001	\$21,003.25	PROF SVCS 7/23-8/17/01			\$1,673.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1407	10/31/2001	\$2,965.31	consultant svcs 8/20-9/21/01			\$773.06
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	1799	7/30/2002	\$34,074.04	PROF SVCS 5/18-6/21/02			\$785.55
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	10/01/03ADJ	10/30/2003	(\$81,723.28)	03 Architectural & Eng Svc			(\$81,723.28)

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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	10/01/03ADJ	10/30/2003	\$81,723.28	03 Architectural & Eng Svc			\$81,723.28
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	(\$65,343.70)	PO ADJUSTMENT			(\$65,343.70)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	(\$65,343.70)	PO ADJUSTMENT			(\$65,343.70)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01398813	12/16/2003	(\$63,903.07)	03 Architectural & Eng Svc			(\$63,903.07)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01398813	12/16/2003	\$343.75	SA LDWG-08 DH			\$343.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01398813	12/16/2003	\$900.00	SA LDWG-05 DH			\$900.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01398813	12/16/2003	\$907.50	SA LDWG-06 DH			\$907.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01398813	12/16/2003	\$1,217.61	SA LDWG-03 DH			\$1,217.61
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$1,288.75	SA LDWG-05 DH			\$1,288.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$1,288.75	SA LDWG-05 DH			\$1,288.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$1,904.11	SA LDWG-03 DH			\$1,904.11
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$1,904.11	SA LDWG-03 DH			\$1,904.11
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$3,068.75	SA LDWG-08 DH			\$3,068.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$3,068.75	SA LDWG-08 DH			\$3,068.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01398813	12/16/2003	\$3,563.75	SA LDWG-04 DH			\$3,563.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$3,795.50	SA LDWG-06 DH			\$3,795.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$3,795.50	SA LDWG-06 DH			\$3,795.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$4,379.42	SA LDWG-04 DH			\$4,379.42
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$4,379.42	SA LDWG-04 DH			\$4,379.42
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$7,572.50	SA LDWG-07 DH			\$7,572.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$7,572.50	SA LDWG-07 DH			\$7,572.50

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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$13,944.75	SA LDWG-02 DH			\$13,944.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$13,944.75	SA LDWG-02 DH			\$13,944.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01398813	12/16/2003	\$15,180.25	SA LDWG-02 DH			\$15,180.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01398813	12/16/2003	\$17,684.34	SA LDWG-01 DH			\$17,684.34
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01398813	12/16/2003	\$24,105.87	SA LDWG-07 DH			\$24,105.87
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$29,389.92	SA LDWG-01 DH			\$29,389.92
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/16/2003	\$29,389.92	SA LDWG-01 DH			\$29,389.92
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	(\$94,846.44)	03 Architectural & Eng Svc			(\$94,846.44)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	(\$94,846.44)	03 Architectural & Eng Svc			(\$94,846.44)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	(\$88,899.06)	03 Architectural & Eng Svc			(\$88,899.06)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	(\$88,899.06)	03 Architectural & Eng Svc			(\$88,899.06)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	(\$70,766.05)	03 Architectural & Eng Svc			(\$70,766.05)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	(\$70,766.05)	03 Architectural & Eng Svc			(\$70,766.05)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	(\$63,810.20)	03 Architectural & Eng Svc			(\$63,810.20)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	(\$63,810.20)	03 Architectural & Eng Svc			(\$63,810.20)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	(\$58,585.61)	03 Architectural & Eng Svc			(\$58,585.61)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	(\$58,585.61)	03 Architectural & Eng Svc			(\$58,585.61)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$238.50	SA LDWG-04 DH			\$238.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$238.50	SA LDWG-04 DH			\$238.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$251.25	SA LDWG-03 DH			\$251.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$251.25	SA LDWG-03 DH			\$251.25

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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$595.50	SA LDWG-05 DH			\$595.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$595.50	SA LDWG-05 DH			\$595.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$604.10	SA LDWG-03 DH			\$604.10
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$604.10	SA LDWG-03 DH			\$604.10
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$677.00	SA LDWG-05 DH			\$677.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$677.00	SA LDWG-05 DH			\$677.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$797.75	SA LDWG-05 DH			\$797.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$797.75	SA LDWG-05 DH			\$797.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$980.45	SA LDWG-05 DH			\$980.45
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$980.45	SA LDWG-05 DH			\$980.45
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$1,044.50	SA LDWG-05 DH			\$1,044.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$1,044.50	SA LDWG-05 DH			\$1,044.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$1,252.25	SA LDWG-04 DH			\$1,252.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$1,252.25	SA LDWG-04 DH			\$1,252.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$1,822.45	SA LDWG-03 DH			\$1,822.45
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$1,822.45	SA LDWG-03 DH			\$1,822.45
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$1,935.89	SA LDWG-08 DH			\$1,935.89
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$1,935.89	SA LDWG-08 DH			\$1,935.89
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$2,077.08	SA LDWG-07 DH			\$2,077.08
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$2,077.08	SA LDWG-07 DH			\$2,077.08
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$2,103.10	SA LDWG-04 DH			\$2,103.10

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Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$2,103.10	SA LDWG-04 DH			\$2,103.10
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$2,142.00	SA LDWG-03 DH			\$2,142.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$2,142.00	SA LDWG-03 DH			\$2,142.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$2,379.75	SA LDWG-02 DH			\$2,379.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$2,379.75	SA LDWG-02 DH			\$2,379.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$2,438.50	SA LDWG-06 DH			\$2,438.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$2,438.50	SA LDWG-06 DH			\$2,438.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$3,060.25	SA LDWG-06 DH			\$3,060.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$3,060.25	SA LDWG-06 DH			\$3,060.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$3,484.26	SA LDWG-07 DH			\$3,484.26
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$3,484.26	SA LDWG-07 DH			\$3,484.26
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$4,220.19	SA LDWG-07 DH			\$4,220.19
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$4,220.19	SA LDWG-07 DH			\$4,220.19
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$4,435.25	SA LDWG-07 DH			\$4,435.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$4,435.25	SA LDWG-07 DH			\$4,435.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$4,849.62	SA LDWG-06 DH			\$4,849.62
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$4,849.62	SA LDWG-06 DH			\$4,849.62
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$5,923.15	SA LDWG-08 DH			\$5,923.15
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$5,923.15	SA LDWG-08 DH			\$5,923.15
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$8,981.29	SA LDWG-01 DH			\$8,981.29
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$8,981.29	SA LDWG-01 DH			\$8,981.29

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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$9,006.08	SA LDWG-06 DH			\$9,006.08
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$9,006.08	SA LDWG-06 DH			\$9,006.08
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$9,201.19	SA LDWG-06 DH			\$9,201.19
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$9,201.19	SA LDWG-06 DH			\$9,201.19
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$9,672.27	SA LDWG-08 DH			\$9,672.27
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$9,672.27	SA LDWG-08 DH			\$9,672.27
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$16,689.92	SA LDWG-08 DH			\$16,689.92
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$16,689.92	SA LDWG-08 DH			\$16,689.92
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$17,879.28	SA LDWG-01 DH			\$17,879.28
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$17,879.28	SA LDWG-01 DH			\$17,879.28
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$18,429.44	SA LDWG-01 DH			\$18,429.44
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$18,429.44	SA LDWG-01 DH			\$18,429.44
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$18,602.88	SA LDWG-02 DH			\$18,602.88
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/17/2003	\$18,602.88	SA LDWG-02 DH			\$18,602.88
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$22,232.89	SA LDWG-02 DH			\$22,232.89
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$22,232.89	SA LDWG-02 DH			\$22,232.89
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$26,409.01	SA LDWG-01 DH			\$26,409.01
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/17/2003	\$26,409.01	SA LDWG-01 DH			\$26,409.01
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$36,923.85	SA LDWG-02 DH			\$36,923.85
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/17/2003	\$36,923.85	SA LDWG-02 DH			\$36,923.85
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$49,544.23	SA LDWG-02 DH			\$49,544.23



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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/17/2003	\$49,544.23	SA LDWG-02 DH			\$49,544.23
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$86,022.24	SA LDWG-01 DH			\$86,022.24
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/17/2003	\$86,022.24	SA LDWG-01 DH			\$86,022.24
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	(\$117,835.30)	03 Architectural & Eng Svc			(\$117,835.30)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	(\$117,835.30)	03 Architectural & Eng Svc			(\$117,835.30)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	(\$16,055.91)	03 Architectural & Eng Svc			(\$16,055.91)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	(\$16,055.91)	03 Architectural & Eng Svc			(\$16,055.91)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$1,033.75	SA LDWG-06 DH			\$1,033.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$1,033.75	SA LDWG-06 DH			\$1,033.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	\$1,106.84	SA LDWG-04 DH			\$1,106.84
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	\$1,106.84	SA LDWG-04 DH			\$1,106.84
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$1,181.85	SA LDWG-05 DH			\$1,181.85
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$1,181.85	SA LDWG-05 DH			\$1,181.85
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	\$1,569.25	SA LDWG-05 DH			\$1,569.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	\$1,569.25	SA LDWG-05 DH			\$1,569.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$1,625.00	SA LDWG-08 DH			\$1,625.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$1,625.00	SA LDWG-08 DH			\$1,625.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	\$2,813.77	SA LDWG-03 DH			\$2,813.77
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	\$2,813.77	SA LDWG-03 DH			\$2,813.77
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$4,272.50	SA LDWG-09 DH			\$4,272.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$4,272.50	SA LDWG-09 DH			\$4,272.50

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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	\$4,912.41	SA LDWG-02 DH			\$4,912.41
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	\$4,912.41	SA LDWG-02 DH			\$4,912.41
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	\$5,653.64	SA LDWG-01 DH			\$5,653.64
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/18/2003	\$5,653.64	SA LDWG-01 DH			\$5,653.64
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$7,321.67	SA LDWG-07 DH			\$7,321.67
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$7,321.67	SA LDWG-07 DH			\$7,321.67
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$9,950.65	SA LDWG-01 DH			\$9,950.65
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$9,950.65	SA LDWG-01 DH			\$9,950.65
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$25,081.76	SA LDWG-02 DH			\$25,081.76
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$25,081.76	SA LDWG-02 DH			\$25,081.76
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$67,368.12	SA LDWG-03 DH			\$67,368.12
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/18/2003	\$67,368.12	SA LDWG-03 DH			\$67,368.12
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ1	12/22/2003	(\$65,343.70)	03 Architectural & Eng Svc			(\$65,343.70)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$29,389.92)	SA LDWG-01 DH			(\$29,389.92)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$29,389.92)	SA LDWG-01 DH			(\$29,389.92)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$13,944.75)	SA LDWG-02 DH			(\$13,944.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$13,944.75)	SA LDWG-02 DH			(\$13,944.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$7,572.50)	SA LDWG-07 DH			(\$7,572.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$7,572.50)	SA LDWG-07 DH			(\$7,572.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$4,379.42)	SA LDWG-04 DH			(\$4,379.42)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$4,379.42)	SA LDWG-04 DH			(\$4,379.42)

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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$3,795.50)	SA LDWG-06 DH			(\$3,795.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$3,795.50)	SA LDWG-06 DH			(\$3,795.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$3,068.75)	SA LDWG-08 DH			(\$3,068.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$3,068.75)	SA LDWG-08 DH			(\$3,068.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$1,904.11)	SA LDWG-03 DH			(\$1,904.11)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$1,904.11)	SA LDWG-03 DH			(\$1,904.11)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$1,288.75)	SA LDWG-05 DH			(\$1,288.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	(\$1,288.75)	SA LDWG-05 DH			(\$1,288.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ1	12/22/2003	\$1,288.75	LDWG-05			\$1,288.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ1	12/22/2003	\$1,904.11	LDWG-03			\$1,904.11
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ1	12/22/2003	\$3,068.75	LDWG-08			\$3,068.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ1	12/22/2003	\$3,795.50	LDWG-06			\$3,795.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ1	12/22/2003	\$4,379.42	LDWG-04			\$4,379.42
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ1	12/22/2003	\$7,572.50	LDWG-07			\$7,572.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ1	12/22/2003	\$13,944.75	LDWG-02			\$13,944.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ1	12/22/2003	\$29,389.92	SA LDWG-01			\$29,389.92
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	\$65,343.70	PO ADJUSTMENT			\$65,343.70
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01376987ADJ	12/22/2003	\$65,343.70	PO ADJUSTMENT			\$65,343.70
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ1	12/24/2003	(\$117,835.30)	03 Architectural & Eng Svc			(\$117,835.30)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ1	12/24/2003	(\$94,846.44)	03 Architectural & Eng Svc			(\$94,846.44)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ1	12/24/2003	(\$88,899.06)	03 Architectural & Eng Svc			(\$88,899.06)

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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$86,022.24)	SA LDWG-01 DH			(\$86,022.24)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$86,022.24)	SA LDWG-01 DH			(\$86,022.24)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ1	12/24/2003	(\$70,766.05)	03 Architectural & Eng Svc			(\$70,766.05)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$67,368.12)	SA LDWG-03 DH			(\$67,368.12)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$67,368.12)	SA LDWG-03 DH			(\$67,368.12)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ1	12/24/2003	(\$63,810.20)	03 Architectural & Eng Svc			(\$63,810.20)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ1	12/24/2003	(\$58,585.61)	03 Architectural & Eng Svc			(\$58,585.61)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$49,544.23)	SA LDWG-02 DH			(\$49,544.23)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$49,544.23)	SA LDWG-02 DH			(\$49,544.23)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$36,923.85)	SA LDWG-02 DH			(\$36,923.85)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$36,923.85)	SA LDWG-02 DH			(\$36,923.85)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$26,409.01)	SA LDWG-01 DH			(\$26,409.01)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$26,409.01)	SA LDWG-01 DH			(\$26,409.01)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$25,081.76)	SA LDWG-02 DH			(\$25,081.76)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$25,081.76)	SA LDWG-02 DH			(\$25,081.76)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$22,232.89)	SA LDWG-02 DH			(\$22,232.89)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$22,232.89)	SA LDWG-02 DH			(\$22,232.89)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$18,602.88)	SA LDWG-02 DH			(\$18,602.88)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$18,602.88)	SA LDWG-02 DH			(\$18,602.88)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$18,429.44)	SA LDWG-01 DH			(\$18,429.44)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$18,429.44)	SA LDWG-01 DH			(\$18,429.44)

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Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$17,879.28)	SA LDWG-01 DH			(\$17,879.28)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$17,879.28)	SA LDWG-01 DH			(\$17,879.28)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$16,689.92)	SA LDWG-08 DH			(\$16,689.92)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$16,689.92)	SA LDWG-08 DH			(\$16,689.92)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ1	12/24/2003	(\$16,055.91)	03 Architectural & Eng Svc			(\$16,055.91)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$9,950.65)	SA LDWG-01 DH			(\$9,950.65)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$9,950.65)	SA LDWG-01 DH			(\$9,950.65)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$9,672.27)	SA LDWG-08 DH			(\$9,672.27)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$9,672.27)	SA LDWG-08 DH			(\$9,672.27)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$9,201.19)	SA LDWG-06 DH			(\$9,201.19)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$9,201.19)	SA LDWG-06 DH			(\$9,201.19)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$9,006.08)	SA LDWG-06 DH			(\$9,006.08)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$9,006.08)	SA LDWG-06 DH			(\$9,006.08)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$8,981.29)	SA LDWG-01 DH			(\$8,981.29)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$8,981.29)	SA LDWG-01 DH			(\$8,981.29)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$7,321.67)	SA LDWG-07 DH			(\$7,321.67)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$7,321.67)	SA LDWG-07 DH			(\$7,321.67)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$5,923.15)	SA LDWG-08 DH			(\$5,923.15)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$5,923.15)	SA LDWG-08 DH			(\$5,923.15)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	(\$5,653.64)	SA LDWG-01 DH			(\$5,653.64)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	(\$5,653.64)	SA LDWG-01 DH			(\$5,653.64)

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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	(\$4,912.41)	SA LDWG-02 DH			(\$4,912.41)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	(\$4,912.41)	SA LDWG-02 DH			(\$4,912.41)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$4,849.62)	SA LDWG-06 DH			(\$4,849.62)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$4,849.62)	SA LDWG-06 DH			(\$4,849.62)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$4,435.25)	SA LDWG-07 DH			(\$4,435.25)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$4,435.25)	SA LDWG-07 DH			(\$4,435.25)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$4,272.50)	SA LDWG-09 DH			(\$4,272.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$4,272.50)	SA LDWG-09 DH			(\$4,272.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$4,220.19)	SA LDWG-07 DH			(\$4,220.19)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$4,220.19)	SA LDWG-07 DH			(\$4,220.19)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$3,484.26)	SA LDWG-07 DH			(\$3,484.26)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$3,484.26)	SA LDWG-07 DH			(\$3,484.26)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$3,060.25)	SA LDWG-06 DH			(\$3,060.25)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$3,060.25)	SA LDWG-06 DH			(\$3,060.25)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	(\$2,813.77)	SA LDWG-03 DH			(\$2,813.77)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	(\$2,813.77)	SA LDWG-03 DH			(\$2,813.77)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$2,438.50)	SA LDWG-06 DH			(\$2,438.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$2,438.50)	SA LDWG-06 DH			(\$2,438.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$2,379.75)	SA LDWG-02 DH			(\$2,379.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$2,379.75)	SA LDWG-02 DH			(\$2,379.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$2,142.00)	SA LDWG-03 DH			(\$2,142.00)

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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$2,142.00)	SA LDWG-03 DH			(\$2,142.00)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$2,103.10)	SA LDWG-04 DH			(\$2,103.10)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$2,103.10)	SA LDWG-04 DH			(\$2,103.10)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$2,077.08)	SA LDWG-07 DH			(\$2,077.08)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$2,077.08)	SA LDWG-07 DH			(\$2,077.08)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$1,935.89)	SA LDWG-08 DH			(\$1,935.89)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$1,935.89)	SA LDWG-08 DH			(\$1,935.89)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$1,822.45)	SA LDWG-03 DH			(\$1,822.45)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$1,822.45)	SA LDWG-03 DH			(\$1,822.45)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$1,625.00)	SA LDWG-08 DH			(\$1,625.00)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$1,625.00)	SA LDWG-08 DH			(\$1,625.00)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	(\$1,569.25)	SA LDWG-05 DH			(\$1,569.25)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	(\$1,569.25)	SA LDWG-05 DH			(\$1,569.25)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$1,252.25)	SA LDWG-04 DH			(\$1,252.25)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$1,252.25)	SA LDWG-04 DH			(\$1,252.25)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$1,181.85)	SA LDWG-05 DH			(\$1,181.85)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$1,181.85)	SA LDWG-05 DH			(\$1,181.85)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	(\$1,106.84)	SA LDWG-04 DH			(\$1,106.84)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	(\$1,106.84)	SA LDWG-04 DH			(\$1,106.84)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$1,044.50)	SA LDWG-05 DH			(\$1,044.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	(\$1,044.50)	SA LDWG-05 DH			(\$1,044.50)



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LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$1,033.75)	SA LDWG-06 DH			(\$1,033.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	(\$1,033.75)	SA LDWG-06 DH			(\$1,033.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$980.45)	SA LDWG-05 DH			(\$980.45)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	(\$980.45)	SA LDWG-05 DH			(\$980.45)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$797.75)	SA LDWG-05 DH			(\$797.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	(\$797.75)	SA LDWG-05 DH			(\$797.75)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$677.00)	SA LDWG-05 DH			(\$677.00)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$677.00)	SA LDWG-05 DH			(\$677.00)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$604.10)	SA LDWG-03 DH			(\$604.10)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	(\$604.10)	SA LDWG-03 DH			(\$604.10)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$595.50)	SA LDWG-05 DH			(\$595.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$595.50)	SA LDWG-05 DH			(\$595.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$251.25)	SA LDWG-03 DH			(\$251.25)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$251.25)	SA LDWG-03 DH			(\$251.25)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$238.50)	SA LDWG-04 DH			(\$238.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	(\$238.50)	SA LDWG-04 DH			(\$238.50)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ1	12/24/2003	\$238.50	LDWG-04			\$238.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ1	12/24/2003	\$251.25	LDWG-03			\$251.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ1	12/24/2003	\$595.50	LDWG-05			\$595.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ1	12/24/2003	\$604.10	LDWG-03			\$604.10
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ1	12/24/2003	\$677.00	LDWG-05			\$677.00

**GAIC INDETERMINATE COSTS**  
**LDW**  
**1997-2012**

Information Provided by Port										GAIC Indeterminate
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ1	12/24/2003	\$797.75	LDWG-05			\$797.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ1	12/24/2003	\$980.45	LDWG-05			\$980.45
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ1	12/24/2003	\$1,033.75	LDWG-06			\$1,033.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ1	12/24/2003	\$1,044.50	LDWG-05			\$1,044.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ1	12/24/2003	\$1,106.84	LDWG-04			\$1,106.84
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ1	12/24/2003	\$1,181.85	LDWG-05			\$1,181.85
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ1	12/24/2003	\$1,252.25	LDWG-04			\$1,252.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ1	12/24/2003	\$1,569.25	LDWG-05			\$1,569.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ1	12/24/2003	\$1,625.00	LDWG-08			\$1,625.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ1	12/24/2003	\$1,822.45	LDWG-03			\$1,822.45
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ1	12/24/2003	\$1,935.89	LDWG-08			\$1,935.89
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ1	12/24/2003	\$2,077.08	LDWG-07			\$2,077.08
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ1	12/24/2003	\$2,103.10	LDWG-04			\$2,103.10
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ1	12/24/2003	\$2,142.00	LDWG-03			\$2,142.00
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ1	12/24/2003	\$2,379.75	LDWG-02			\$2,379.75
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ1	12/24/2003	\$2,438.50	LDWG-06			\$2,438.50
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ1	12/24/2003	\$2,813.77	LDWG-03			\$2,813.77
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ1	12/24/2003	\$3,060.25	LDWG-06			\$3,060.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ1	12/24/2003	\$3,484.26	LDWG-07			\$3,484.26
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ1	12/24/2003	\$4,220.19	LDWG-07			\$4,220.19
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ1	12/24/2003	\$4,272.50	LDWG-09			\$4,272.50

**GAIC INDETERMINATE COSTS**  
**LDW**  
**1997-2012**

Information Provided by Port										GAIC Indeterminate
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ1	12/24/2003	\$4,435.25	LDWG-07			\$4,435.25
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ1	12/24/2003	\$4,849.62	LDWG-06			\$4,849.62
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ1	12/24/2003	\$4,912.41	LDWG-02			\$4,912.41
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ1	12/24/2003	\$5,653.64	SA LDWG-01			\$5,653.64
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ1	12/24/2003	\$5,923.15	LDWG-08			\$5,923.15
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ1	12/24/2003	\$7,321.67	LDWG-07			\$7,321.67
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ1	12/24/2003	\$8,981.29	SA LDWG-01			\$8,981.29
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ1	12/24/2003	\$9,006.08	LDWG-06			\$9,006.08
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ1	12/24/2003	\$9,201.19	LDWG-06			\$9,201.19
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ1	12/24/2003	\$9,672.27	LDWG-08			\$9,672.27
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ1	12/24/2003	\$9,950.65	SA LDWG-01			\$9,950.65
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	\$16,055.91	03 Architectural & Eng Svc			\$16,055.91
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01396424ADJ	12/24/2003	\$16,055.91	03 Architectural & Eng Svc			\$16,055.91
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ1	12/24/2003	\$16,689.92	LDWG-08			\$16,689.92
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ1	12/24/2003	\$17,879.28	SA LDWG-01			\$17,879.28
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ1	12/24/2003	\$18,429.44	SA LDWG-01			\$18,429.44
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ1	12/24/2003	\$18,602.88	LDWG-02			\$18,602.88
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ1	12/24/2003	\$22,232.89	LDWG-02			\$22,232.89
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ1	12/24/2003	\$25,081.76	LDWG-02			\$25,081.76
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ1	12/24/2003	\$26,409.01	SA LDWG-01			\$26,409.01
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ1	12/24/2003	\$36,923.85	LDWG-02			\$36,923.85

**GAIC INDETERMINATE COSTS**  
**LDW**  
**1997-2012**

Information Provided by Port										GAIC Indeterminate
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	GAIC Indeterminate
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ1	12/24/2003	\$49,544.23	LDWG-02			\$49,544.23
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	\$58,585.61	03 Architectural & Eng Svc			\$58,585.61
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01391554ADJ	12/24/2003	\$58,585.61	03 Architectural & Eng Svc			\$58,585.61
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	\$63,810.20	03 Architectural & Eng Svc			\$63,810.20
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01387559ADJ	12/24/2003	\$63,810.20	03 Architectural & Eng Svc			\$63,810.20
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ1	12/24/2003	\$67,368.12	LDWG-03			\$67,368.12
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	\$70,766.05	03 Architectural & Eng Svc			\$70,766.05
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01379394ADJ	12/24/2003	\$70,766.05	03 Architectural & Eng Svc			\$70,766.05
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ1	12/24/2003	\$86,022.24	SA LDWG-01			\$86,022.24
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	\$88,899.06	03 Architectural & Eng Svc			\$88,899.06
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01388033ADJ	12/24/2003	\$88,899.06	03 Architectural & Eng Svc			\$88,899.06
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	\$94,846.44	03 Architectural & Eng Svc			\$94,846.44
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01374541ADJ	12/24/2003	\$94,846.44	03 Architectural & Eng Svc			\$94,846.44
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	\$117,835.30	03 Architectural & Eng Svc			\$117,835.30
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	01401129ADJ	12/24/2003	\$117,835.30	03 Architectural & Eng Svc			\$117,835.30
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	2903CR	12/27/2004	(\$7,000.00)	LDWG-07 PROJ# 100917			(\$7,000.00)
LDW	Lower Duwamish Superfund	AQUATICSEDS	WINDWARD ENVIRONMENTAL LLC	LDWG1104	12/27/2004	\$3.93	LDWG-07 PROJ# 100917			\$3.93
LDW	Lower Duwamish Superfund	AQUATICSEDS	XEROX CORPORATION	087771583	4/11/2002	\$83.99	BASE CHARGE FOR FEBRUARY			\$83.99
		<b>Subtotal AQUATICSEDS</b>				<b>\$331,652.84</b>				<b>\$273,363.07</b>
<b>GRAND TOTAL</b>						<b>\$349,449.93</b>				<b>\$291,160.16</b>

GAIC INDETERMINATE COSTS

T-117  
1997-2012

Information Provided by Port										GAIC Indeterminate
Project Site	Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	SA PO Description	Invoice Task No.	Description of Work	
T-117	T-117 Sediments	01_ASSESSMENT	COLUMBIA ANALYTICAL SERVICES I	01-125966-0	8/31/2010	\$7,273.00	SD#S10CAS01 PRJT 102365			\$7,273.00
T-117	T-117 Sediments	01_ASSESSMENT	COLUMBIA ANALYTICAL SERVICES I	01-141387-0	12/22/2010	\$6,991.00	SD#S10CAS01 PRJT 102365 ENV KU			\$6,991.00
T-117	T-117 Uplands (Malarkey)	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1171108	12/19/2006	\$240.00	SA-09 UPLAND INVESTIGATION PRJ			\$240.00
T-117	T-117 Uplands (Malarkey)	01_ASSESSMENT	WINDWARD ENVIRONMENTAL LLC	T1171108	12/19/2006	\$1,500.00	SA-11 PRJT D5044			\$1,500.00
<b>Subtotal 01_ASSESSMENT</b>						<b>\$16,004.00</b>				<b>\$16,004.00</b>
T-117	T-117 Sediments	08_PM	JACOBS ENGINEERING GROUP INC	3X50600-1	9/11/2008	\$5,976.00	T 117 ASSESSMT & CLEAN UP06/08			\$5,976.00
T-117	T-117 Sediments	08_PM	JACOBS ENGINEERING GROUP INC	3X50600-4	10/30/2008	\$5,940.00	SA-01 9/08			\$5,940.00
T-117	T-117 Sediments	08_PM	JACOBS ENGINEERING GROUP INC	3X50600-2	10/31/2008	\$6,012.00	SA-1 T 117 CLEAN UP 7/08			\$6,012.00
T-117	T-117 Sediments	08_PM	JACOBS ENGINEERING GROUP INC	3X50600-3	11/10/2008	\$3,852.00	SA-01			\$3,852.00
T-117	T-117 Sediments	08_PM	JACOBS ENGINEERING GROUP INC	3X50600-5	12/16/2008	\$1,476.00	9NONO SA-01 1350 ENV KUROIWA			\$1,476.00
T-117	T-117 Uplands (Malarkey)	08_PM	SEATTLE PUBLIC SCHOOLS BUILDIN	23612	8/29/2006	\$703.00	FACILITY CHARGES FOR COMMISSION Meeting			\$703.00
<b>Subtotal 08_PM</b>						<b>\$23,959.00</b>				<b>\$23,959.00</b>
T-117	T-117 Sediments	STUDY_CLEANUP	OLYMPIC ASSOCIATES CO	106893	10/31/2003	\$1,381.27	9/03			\$1,381.27
T-117	T-117 Sediments	STUDY_CLEANUP	OLYMPIC ASSOCIATES CO	109100	12/31/2004	\$355.26	PROFESSIONAL SERVICES PAYMENT			\$355.26
T-117	T-117 Sediments	STUDY_CLEANUP	ONSITE ENTERPRISES INC	1560	7/15/2003	\$750.33	CONSULTANT SVCS 3/03			\$750.33
T-117	T-117 Sediments	STUDY_CLEANUP	ONSITE ENTERPRISES INC	1567	7/15/2003	\$4,697.51	CONSULTANT SVCS 4/1-5/31/03			\$4,697.51
T-117	T-117 Sediments	STUDY_CLEANUP	ONSITE ENTERPRISES INC	1585	12/31/2003	\$2,703.85	TECH SUPPORT T 117 6/1-11/30			\$2,703.85
T-117	T-117 Sediments	STUDY_CLEANUP	THE SHARP SHOP	205113	8/25/2004	\$74.97	ORANGE CLAMPS			\$74.97
<b>Subtotal STUDY_CLEANUP</b>						<b>\$9,963.19</b>				<b>\$9,963.19</b>
<b>GRAND TOTAL</b>						<b>\$49,926.19</b>				<b>\$49,926.19</b>

## GAIC INDETERMINATE COSTS

T-91

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Project Site	POS Activity Code	An Type	Vendor	Invoice No.	Invoice Amount	Insurance Claim	GAIC Indeterminate
T-91	01_ASSESSMENT	ACT	ACME CONSTRUCTION SUPPLY CO IN	S1624740	\$61.27	Claim 8	\$ 61.27
T-91	01_ASSESSMENT	ACT	ACME CONSTRUCTION SUPPLY CO IN	S1624740	\$644.90	Claim 8	\$ 644.90
T-91	01_ASSESSMENT	ACT	ANALYTICAL RESOURCES INC	KK16-II	\$125.00	Claim 4	\$ 125.00
T-91	01_ASSESSMENT	ACT	APPLIED PROFESSIONAL SERVICES	66800	\$150.00	Claim 8	\$ 150.00
T-91	01_ASSESSMENT	ACT	FRIEDMAN & BRUYA INC	12POSASP0712-1	\$270.75	Claim 9	\$ 270.75
T-91	01_ASSESSMENT	ACT	FRIEDMAN & BRUYA INC	12POSASP0713-1	\$364.50	Claim 9	\$ 364.50
T-91	01_ASSESSMENT	ACT	GARY MERLINO CONSTRUCTION CO	758451	\$95.00	Claim 8	\$ 95.00
T-91	01_ASSESSMENT	ACT	GARY MERLINO CONSTRUCTION CO	758551	\$300.00	Claim 8	\$ 300.00
T-91	01_ASSESSMENT	ACT	GARY MERLINO CONSTRUCTION CO	758772	\$300.00	Claim 8	\$ 300.00
T-91	01_ASSESSMENT	ACT	GARY MERLINO CONSTRUCTION CO	762190	\$150.00	Claim 8	\$ 150.00
T-91	01_ASSESSMENT	ACT	HERTZ EQUIPMENT RENTAL CORP	25674292-007	\$85.03	Claim 8	\$ 85.03
T-91	01_ASSESSMENT	ACT	HERTZ EQUIPMENT RENTAL CORP	25674292-007	\$895.00	Claim 8	\$ 895.00
T-91	01_ASSESSMENT	ACT	HERTZ EQUIPMENT RENTAL CORP	25883849-001	\$17.45	Claim 8	\$ 17.45
T-91	01_ASSESSMENT	ACT	HERTZ EQUIPMENT RENTAL CORP	25883849-001	\$50.55	Claim 8	\$ 50.55
T-91	01_ASSESSMENT	ACT	HERTZ EQUIPMENT RENTAL CORP	25883849-001	\$75.00	Claim 8	\$ 75.00
T-91	01_ASSESSMENT	ACT	HERTZ EQUIPMENT RENTAL CORP	25883849-001	\$450.00	Claim 8	\$ 450.00
T-91	01_ASSESSMENT	ACT	KENNEDY JENKS CONSULTANTS	64069	\$1,095.00	Claim 9	\$ 1,095.00
T-91	01_ASSESSMENT	ACT	KENNEDY JENKS CONSULTANTS	65918	\$455.76	Claim 9	\$ 455.76
T-91	01_ASSESSMENT	ACT	NORTHWEST CASCADE INC	1-380923	\$15.15	Claim 8	\$ 15.15
T-91	01_ASSESSMENT	ACT	NORTHWEST CASCADE INC	1-380923	\$111.50	Claim 8	\$ 111.50
T-91	01_ASSESSMENT	ACT	NORTHWEST CASCADE INC	1-383996	\$15.15	Claim 8	\$ 15.15
T-91	01_ASSESSMENT	ACT	NORTHWEST CASCADE INC	1-383996	\$111.50	Claim 8	\$ 111.50
T-91	01_ASSESSMENT	ACT	PES ENVIRONMENTAL INC	13403	\$1,430.29	Claim 3	\$ 1,430.29
T-91	01_ASSESSMENT	ACT	PES ENVIRONMENTAL INC	17011	\$923.60	Claim 5	\$ 923.60
T-91	01_ASSESSMENT	ACT	SECURITY CONTRACTOR SERVICES	0194099-IN	\$6.18	Claim 8	\$ 6.18
T-91	01_ASSESSMENT	ACT	SECURITY CONTRACTOR SERVICES	0194099-IN	\$1.43	Claim 8	\$ 1.43
T-91	01_ASSESSMENT	ACT	SECURITY CONTRACTOR SERVICES	0194099-IN	\$15.00	Claim 8	\$ 15.00
T-91	01_ASSESSMENT	ACT	SECURITY CONTRACTOR SERVICES	0194099-IN	\$44.88	Claim 8	\$ 44.88
T-91	01_ASSESSMENT	ACT	SECURITY CONTRACTOR SERVICES	0194099-IN	\$65.00	Claim 8	\$ 65.00
T-91	01_ASSESSMENT	ACT	SECURITY CONTRACTOR SERVICES	0194099-IN	\$472.50	Claim 8	\$ 472.50
T-91	01_ASSESSMENT	ACT	SECURITY CONTRACTOR SERVICES	0194735-IN	\$18.29	Claim 8	\$ 18.29
T-91	01_ASSESSMENT	ACT	SECURITY CONTRACTOR SERVICES	0194735-IN	\$192.50	Claim 8	\$ 192.50
T-91	01_ASSESSMENT	ACT	SECURITY CONTRACTOR SERVICES	0195322-IN	\$18.29	Claim 8	\$ 18.29
T-91	01_ASSESSMENT	ACT	SECURITY CONTRACTOR SERVICES	0195322-IN	\$192.50	Claim 8	\$ 192.50

**GAIC INDETERMINATE COSTS**

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Project Site	POS Activity Code	An Type	Vendor	Invoice No.	Invoice Amount	Insurance Claim	GAIC Indeterminate
T-91	01_ASSESSMENT	ACT	THE RETEC GROUP INC	050882	\$542.00	Claim 2	\$ 542.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2006-10	\$1,680.00	Claim 3	\$ 1,680.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2007-02	\$560.00	Claim 4	\$ 560.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2007-03	\$7,280.00	Claim 4	\$ 7,280.00
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2008-12	\$276.58	Claim 5	\$ 276.58
T-91	01_ASSESSMENT	ACT	TIM FITZGERALD INC	ESS2008-12	\$140.00	Claim 5	\$ 140.00
T-91	01_ASSESSMENT	ACT	WA ST DEPT OF ECOLOGY	VL05076	\$520.00	Claim 3	\$ 520.00
T-91	01_ASSESSMENT	ACT	WA ST DEPT OF ECOLOGY	VL05076002	\$170.02	Claim 3	\$ 170.02
T-91	08_PM	ACT	COMPREHENSIVE STAFFING RESOURC	611859	\$1,188.00	Claim 4	\$ 1,188.00
T-91	08_PM	ACT	COMPREHENSIVE STAFFING RESOURC	611908	\$1,084.05	Claim 4	\$ 1,084.05
T-91	08_PM	ACT	HILLARY RITENBURG	POS062305	\$3,025.00	Claim 2	\$ 3,025.00
T-91	COSTS	ACT	AA RENTALS INC		\$130.32	Claim 2	\$ 130.32
T-91	COSTS	ACT	AA RENTALS INC		\$110.77	Claim 2	\$ 110.77
T-91	COSTS	ACT	AA RENTALS INC		\$68.42	Claim 2	\$ 68.42
T-91	COSTS	ACT	AGI TECHNOLOGIES INC	14124112-5	\$2,790.90	Claim 2	\$ 2,790.90
T-91	COSTS	ACT	AMERICAN EXPRESS CO		\$58.80	Claim 2	\$ 58.80
T-91	COSTS	ACT	AMERICAN EXPRESS CO		\$13.36	Claim 2	\$ 13.36
T-91	COSTS	ACT	ANALYTICAL RESOURCES INC	EB31	\$1,328.00	Claim 2	\$ 1,328.00
T-91	COSTS	ACT	ANALYTICAL RESOURCES INC	EB41	\$276.40	Claim 2	\$ 276.40
T-91	COSTS	ACT	ANALYTICAL RESOURCES INC	EC94	\$120.00	Claim 2	\$ 120.00
T-91	COSTS	ACT	ASPECT CONSULTING LLC	4055	\$2,774.10	Claim 2	\$ 2,774.10
T-91	COSTS	ACT	ASPECT CONSULTING LLC	4105	\$5,003.91	Claim 2	\$ 5,003.91
T-91	COSTS	ACT	ASPECT CONSULTING LLC	4187	\$2,141.37	Claim 2	\$ 2,141.37
T-91	COSTS	ACT	ASPECT CONSULTING LLC	4314	\$2,132.10	Claim 2	\$ 2,132.10
T-91	COSTS	ACT	BLUE SKY SOFTWARE CORP	0244330-INADJ	-\$931.07	Claim 2	\$ (931.07)
T-91	COSTS	ACT	BLUE SKY SOFTWARE CORP	0244330-INADJ	\$983.85	Claim 2	\$ 983.85
T-91	COSTS	ACT	BLUE SKY SOFTWARE CORP	0244330-INADJ	\$1,130.37	Claim 2	\$ 1,130.37
T-91	COSTS	ACT	BLUE SKY SOFTWARE CORP	0244330-INADJ	\$1,809.80	Claim 2	\$ 1,809.80
T-91	COSTS	ACT	CAROL SAYLER	3	\$303.75	Claim 2	\$ 303.75
T-91	COSTS	ACT	CAROL SAYLER	11	\$2,786.48	Claim 2	\$ 2,786.48
T-91	COSTS	ACT	CAROL SAYLER	18	\$725.63	Claim 2	\$ 725.63
T-91	COSTS	ACT	CAROL SAYLER	22	\$672.75	Claim 2	\$ 672.75
T-91	COSTS	ACT	CASCADE DRILLING INC		\$3,565.00	Claim 2	\$ 3,565.00
T-91	COSTS	ACT	CASCADE DRILLING INC		\$4,010.00	Claim 2	\$ 4,010.00



**GAIC INDETERMINATE COSTS**

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Project Site	POS Activity Code	An Type	Vendor	Invoice No.	Invoice Amount	Insurance Claim	GAIC Indeterminate
T-91	COSTS	ACT	COLE PARMER INSTRUMENT CO		\$143.60	Claim 2	\$ 143.60
T-91	COSTS	ACT	COLE PARMER INSTRUMENT CO		\$156.60	Claim 2	\$ 156.60
T-91	COSTS	ACT	COLE PARMER INSTRUMENT CO		\$268.92	Claim 2	\$ 268.92
T-91	COSTS	ACT	COLE PARMER INSTRUMENT CO		\$24.53	Claim 2	\$ 24.53
T-91	COSTS	ACT	COMPTON LUMBER & HARDWARE		\$46.19	Claim 2	\$ 46.19
T-91	COSTS	ACT	COMPTON LUMBER & HARDWARE		\$41.68	Claim 2	\$ 41.68
T-91	COSTS	ACT	COMPTON LUMBER & HARDWARE		\$43.14	Claim 2	\$ 43.14
T-91	COSTS	ACT	CROUSE HINDS AIRPORT LIGHTING	72033	\$1,112.50	Claim 2	\$ 1,112.50
T-91	COSTS	ACT	CROUSE HINDS AIRPORT LIGHTING	72033	\$1,287.50	Claim 2	\$ 1,287.50
T-91	COSTS	ACT	CROUSE HINDS AIRPORT LIGHTING	72033	\$2,637.50	Claim 2	\$ 2,637.50
T-91	COSTS	ACT	CROUSE HINDS AIRPORT LIGHTING		\$890.00	Claim 2	\$ 890.00
T-91	COSTS	ACT	CROUSE HINDS AIRPORT LIGHTING		\$1,030.00	Claim 2	\$ 1,030.00
T-91	COSTS	ACT	CROUSE HINDS AIRPORT LIGHTING		\$2,291.46	Claim 2	\$ 2,291.46
T-91	COSTS	ACT	DELL COMPUTER CORPORATION	468456264	\$3,114.66	Claim 2	\$ 3,114.66
T-91	COSTS	ACT	DELL COMPUTER CORPORATION	469883003	\$1,667.87	Claim 2	\$ 1,667.87
T-91	COSTS	ACT	DELL MARKETING L.P.	615329679	\$2,033.39	Claim 2	\$ 2,033.39
T-91	COSTS	ACT	DIVERSE EMPLOYMENT INDUSTRIES		\$57.60	Claim 2	\$ 57.60
T-91	COSTS	ACT	EMPLOYCO TEMPS		\$13.50	Claim 2	\$ 13.50
T-91	COSTS	ACT	EMPLOYCO TEMPS		\$14.35	Claim 2	\$ 14.35
T-91	COSTS	ACT	ENA COURIERS		\$11.70	Claim 2	\$ 11.70
T-91	COSTS	ACT	ENA COURIERS		\$19.89	Claim 2	\$ 19.89
T-91	COSTS	ACT	ENA COURIERS		\$17.55	Claim 2	\$ 17.55
T-91	COSTS	ACT	ENA COURIERS		\$15.21	Claim 2	\$ 15.21
T-91	COSTS	ACT	ENA COURIERS		\$23.40	Claim 2	\$ 23.40
T-91	COSTS	ACT	ENA COURIERS		\$15.91	Claim 2	\$ 15.91
T-91	COSTS	ACT	ENVIRO PRODUCTS		\$6,479.13	Claim 2	\$ 6,479.13
T-91	COSTS	ACT	ENVIRO PRODUCTS		-\$6,479.13	Claim 2	\$ (6,479.13)
T-91	COSTS	ACT	ENVIRO PRODUCTS		\$6,479.13	Claim 2	\$ 6,479.13
T-91	COSTS	ACT	ENVIRO PRODUCTS		-\$6,479.13	Claim 2	\$ (6,479.13)
T-91	COSTS	ACT	ENVIRO PRODUCTS		\$6,479.13	Claim 2	\$ 6,479.13
T-91	COSTS	ACT	ENVIRO PRODUCTS		\$545.17	Claim 2	\$ 545.17
T-91	COSTS	ACT	ERIC C REHM		\$1,102.50	Claim 2	\$ 1,102.50
T-91	COSTS	ACT	ERIC C REHM		\$810.00	Claim 2	\$ 810.00
T-91	COSTS	ACT	ERIC C REHM		\$1,375.00	Claim 2	\$ 1,375.00

## GAIC INDETERMINATE COSTS

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Project Site	POS Activity Code	An Type	Vendor	Invoice No.	Invoice Amount	Insurance Claim	GAIC Indeterminate
T-91	COSTS	ACT	ESRI INC		\$892.50	Claim 2	\$ 892.50
T-91	COSTS	ACT	EVERGREEN COMPUTER PRODUCTS	83640	\$375.40	Claim 2	\$ 375.40
T-91	COSTS	ACT	EVERGREEN COMPUTER PRODUCTS	93180	\$463.76	Claim 2	\$ 463.76
T-91	COSTS	ACT	EVERGREEN COMPUTER PRODUCTS	94192	\$165.23	Claim 2	\$ 165.23
T-91	COSTS	ACT	FEDERAL EXPRESS	4-926-71512	\$15.71	Claim 2	\$ 15.71
T-91	COSTS	ACT	FEDERAL EXPRESS	4-926-71512A	\$15.71	Claim 2	\$ 15.71
T-91	COSTS	ACT	FEDERAL EXPRESS	4-926-71512REV	\$15.71	Claim 6	\$ 15.71
T-91	COSTS	ACT	FEDERAL EXPRESS	4-928-84537	\$30.68	Claim 2	\$ 30.68
T-91	COSTS	ACT	FEDERAL EXPRESS	4-930-66281	\$29.40	Claim 2	\$ 29.40
T-91	COSTS	ACT	FEDERAL EXPRESS	5-849-36166	\$248.10	Claim 2	\$ 248.10
T-91	COSTS	ACT	FIBER OPTIC TECHNOLOGIES INC	1147592	\$2,447.84	Claim 2	\$ 2,447.84
T-91	COSTS	ACT	FIBER OPTIC TECHNOLOGIES INC	1147899	\$230.23	Claim 2	\$ 230.23
T-91	COSTS	ACT	FIBER OPTIC TECHNOLOGIES INC	1149450	\$238.92	Claim 2	\$ 238.92
T-91	COSTS	ACT	FILM STOP		\$20.48	Claim 2	\$ 20.48
T-91	COSTS	ACT	ICON MATERIALS INC	28249	\$486.70	Claim 2	\$ 486.70
T-91	COSTS	ACT	IES DRILLING SUPPLIES		\$148.74	Claim 2	\$ 148.74
T-91	COSTS	ACT	IES DRILLING SUPPLIES		\$99.58	Claim 2	\$ 99.58
T-91	COSTS	ACT	IN-SITU INC		\$1,299.98	Claim 2	\$ 1,299.98
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$310.93	Claim 2	\$ 310.93
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$10.85	Claim 2	\$ 10.85
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$41.72	Claim 2	\$ 41.72
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$3,076.67	Claim 2	\$ 3,076.67
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$4,720.27	Claim 2	\$ 4,720.27
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$247.93	Claim 2	\$ 247.93
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$154.95	Claim 2	\$ 154.95
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$195.18	Claim 2	\$ 195.18
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$1,028.52	Claim 2	\$ 1,028.52
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$53.39	Claim 2	\$ 53.39
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$263.30	Claim 2	\$ 263.30
T-91	COSTS	ACT	INSTRUMENTATION NORTHWEST		\$331.73	Claim 2	\$ 331.73
T-91	COSTS	ACT	IVEY SERIGHT INC		\$24.38	Claim 2	\$ 24.38
T-91	COSTS	ACT	IVEY SERIGHT INC		\$61.60	Claim 2	\$ 61.60
T-91	COSTS	ACT	IVEY SERIGHT INC		\$94.13	Claim 2	\$ 94.13
T-91	COSTS	ACT	IVEY SERIGHT INC		\$4.50	Claim 2	\$ 4.50

**GAIC INDETERMINATE COSTS**

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Project Site	POS Activity Code	An Type	Vendor	Invoice No.	Invoice Amount	Insurance Claim	GAIC Indeterminate
T-91	COSTS	ACT	IVEY SERIGHT INC		\$4.75	Claim 2	\$ 4.75
T-91	COSTS	ACT	IVEY SERIGHT INC		\$35.46	Claim 2	\$ 35.46
T-91	COSTS	ACT	IVEY SERIGHT INC		\$767.07	Claim 2	\$ 767.07
T-91	COSTS	ACT	JOHN R LEAVELL	POS052002	\$56.00	Claim 2	\$ 56.00
T-91	COSTS	ACT	JOHN R LEAVELL	POS062002	\$56.00	Claim 2	\$ 56.00
T-91	COSTS	ACT	JOHN R LEAVELL	POS072002	\$140.00	Claim 2	\$ 140.00
T-91	COSTS	ACT	JOHN R LEAVELL	POS092002	\$33.60	Claim 2	\$ 33.60
T-91	COSTS	ACT	KENNEDY JENKS CONSULTANTS		\$11,856.91	Claim 2	\$ 11,856.91
T-91	COSTS	ACT	KENNEDY JENKS CONSULTANTS		-\$11,856.91	Claim 2	\$ (11,856.91)
T-91	COSTS	ACT	KENNEDY JENKS CONSULTANTS INC		\$824.60	Claim 2	\$ 824.60
T-91	COSTS	ACT	KENNEDY JENKS CONSULTANTS INC		\$2,393.14	Claim 2	\$ 2,393.14
T-91	COSTS	ACT	KENNEDY JENKS CONSULTANTS INC		\$1,078.03	Claim 2	\$ 1,078.03
T-91	COSTS	ACT	KINKOS THE COPY CENTER	056300025201	\$384.26	Claim 2	\$ 384.26
T-91	COSTS	ACT	KINKOS THE COPY CENTER	513300226251	\$48.91	Claim 2	\$ 48.91
T-91	COSTS	ACT	KIRSTY BURT		\$103.24	Claim 2	\$ 103.24
T-91	COSTS	ACT	MCSi		\$557.72	Claim 2	\$ 557.72
T-91	COSTS	ACT	MULTICHEM ANALYTICAL SERVICES		\$247.00	Claim 2	\$ 247.00
T-91	COSTS	ACT	MULTICHEM ANALYTICAL SERVICES		\$783.00	Claim 2	\$ 783.00
T-91	COSTS	ACT	MULTICHEM ANALYTICAL SERVICES		\$522.00	Claim 2	\$ 522.00
T-91	COSTS	ACT	NORTH CREEK ANALYTICAL	120835	\$1,087.50	Claim 2	\$ 1,087.50
T-91	COSTS	ACT	PAMELA J XANDER		\$552.50	Claim 2	\$ 552.50
T-91	COSTS	ACT	PAMELA J XANDER		\$325.00	Claim 2	\$ 325.00
T-91	COSTS	ACT	PAMELA J XANDER		\$520.00	Claim 2	\$ 520.00
T-91	COSTS	ACT	PAMELA J XANDER		\$812.50	Claim 2	\$ 812.50
T-91	COSTS	ACT	PAMELA J XANDER		\$422.50	Claim 2	\$ 422.50
T-91	COSTS	ACT	PAMELA J XANDER		\$260.00	Claim 2	\$ 260.00
T-91	COSTS	ACT	PAMELA J XANDER		\$260.00	Claim 2	\$ 260.00
T-91	COSTS	ACT	PAMELA J XANDER		\$487.50	Claim 2	\$ 487.50
T-91	COSTS	ACT	PAMELA J XANDER		\$487.50	Claim 2	\$ 487.50
T-91	COSTS	ACT	PAMELA J XANDER		\$390.00	Claim 2	\$ 390.00
T-91	COSTS	ACT	PAMELA J XANDER		\$357.50	Claim 2	\$ 357.50
T-91	COSTS	ACT	PAMELA J XANDER		\$325.00	Claim 2	\$ 325.00
T-91	COSTS	ACT	PAMELA J XANDER		\$682.50	Claim 2	\$ 682.50
T-91	COSTS	ACT	PAMELA J XANDER		\$357.50	Claim 2	\$ 357.50

**GAIC INDETERMINATE COSTS**

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Project Site	POS Activity Code	An Type	Vendor	Invoice No.	Invoice Amount	Insurance Claim	GAIC Indeterminate
T-91	COSTS	ACT	PAMELA J XANDER		\$260.00	Claim 2	\$ 260.00
T-91	COSTS	ACT	PAMELA J XANDER		\$292.50	Claim 2	\$ 292.50
T-91	COSTS	ACT	PAMELA J XANDER		\$585.00	Claim 2	\$ 585.00
T-91	COSTS	ACT	PAMELA J XANDER		\$715.00	Claim 2	\$ 715.00
T-91	COSTS	ACT	PAMELA J XANDER		\$682.50	Claim 2	\$ 682.50
T-91	COSTS	ACT	PAMELA J XANDER		\$260.00	Claim 2	\$ 260.00
T-91	COSTS	ACT	PAMELA J XANDER		\$65.00	Claim 2	\$ 65.00
T-91	COSTS	ACT	PAMELA J XANDER		\$65.00	Claim 2	\$ 65.00
T-91	COSTS	ACT	PAMELA J XANDER		\$187.50	Claim 2	\$ 187.50
T-91	COSTS	ACT	PAMELA J XANDER		\$225.00	Claim 2	\$ 225.00
T-91	COSTS	ACT	PAMELA J XANDER		\$412.50	Claim 2	\$ 412.50
T-91	COSTS	ACT	PAMELA J XANDER		\$300.00	Claim 2	\$ 300.00
T-91	COSTS	ACT	PAMELA J XANDER		\$675.00	Claim 2	\$ 675.00
T-91	COSTS	ACT	PAMELA J XANDER		\$225.00	Claim 2	\$ 225.00
T-91	COSTS	ACT	PAMELA J XANDER		\$450.00	Claim 2	\$ 450.00
T-91	COSTS	ACT	PAMELA J XANDER		\$900.00	Claim 2	\$ 900.00
T-91	COSTS	ACT	PAMELA J XANDER		\$562.50	Claim 2	\$ 562.50
T-91	COSTS	ACT	PAMELA J XANDER		\$225.00	Claim 2	\$ 225.00
T-91	COSTS	ACT	PAMELA J XANDER		\$375.00	Claim 2	\$ 375.00
T-91	COSTS	ACT	PAMELA J XANDER		\$150.00	Claim 2	\$ 150.00
T-91	COSTS	ACT	PAMELA J XANDER		\$187.50	Claim 2	\$ 187.50
T-91	COSTS	ACT	PAMELA J XANDER		\$262.50	Claim 2	\$ 262.50
T-91	COSTS	ACT	PAMELA J XANDER		\$375.00	Claim 2	\$ 375.00
T-91	COSTS	ACT	PAMELA J XANDER		\$75.00	Claim 2	\$ 75.00
T-91	COSTS	ACT	PAMELA J XANDER		\$300.00	Claim 2	\$ 300.00
T-91	COSTS	ACT	PAMELA J XANDER		\$262.50	Claim 2	\$ 262.50
T-91	COSTS	ACT	PAMELA J XANDER		\$300.00	Claim 2	\$ 300.00
T-91	COSTS	ACT	PAMELA J XANDER		\$400.00	Claim 2	\$ 400.00
T-91	COSTS	ACT	PAMELA J XANDER		-\$400.00	Claim 2	\$ (400.00)
T-91	COSTS	ACT	PAMELA J XANDER	**1/15/99	\$400.00	Claim 2	\$ 400.00
T-91	COSTS	ACT	PAMELA J XANDER	*01/01/99	\$440.00	Claim 2	\$ 440.00
T-91	COSTS	ACT	PAMELA J XANDER	*01/31/99	\$400.00	Claim 2	\$ 400.00
T-91	COSTS	ACT	PAMELA J XANDER	*02/16/99	\$360.00	Claim 2	\$ 360.00
T-91	COSTS	ACT	PAMELA J XANDER	*02/28/99	\$600.00	Claim 2	\$ 600.00

**GAIC INDETERMINATE COSTS**

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Project Site	POS Activity Code	An Type	Vendor	Invoice No.	Invoice Amount	Insurance Claim	GAIC Indeterminate
T-91	COSTS	ACT	PAMELA J XANDER	*03/16/99	\$320.00	Claim 2	\$ 320.00
T-91	COSTS	ACT	PAMELA J XANDER	*04/01/99	\$1,120.00	Claim 2	\$ 1,120.00
T-91	COSTS	ACT	PAMELA J XANDER	*04/16/99	\$200.00	Claim 2	\$ 200.00
T-91	COSTS	ACT	PAMELA J XANDER	*05/03/99	\$600.00	Claim 2	\$ 600.00
T-91	COSTS	ACT	PAMELA J XANDER	*05/21/99	\$640.00	Claim 2	\$ 640.00
T-91	COSTS	ACT	PAMELA J XANDER	*06/01/99-1	\$160.00	Claim 2	\$ 160.00
T-91	COSTS	ACT	PAMELA J XANDER	*06/22/99	\$422.50	Claim 2	\$ 422.50
T-91	COSTS	ACT	PAMELA J XANDER	*07/02/99	\$200.00	Claim 2	\$ 200.00
T-91	COSTS	ACT	PAMELA J XANDER	*08/05/99	\$440.00	Claim 2	\$ 440.00
T-91	COSTS	ACT	PAMELA J XANDER	*08/16/99	\$425.00	Claim 2	\$ 425.00
T-91	COSTS	ACT	PAMELA J XANDER	*10/05/99	\$340.00	Claim 2	\$ 340.00
T-91	COSTS	ACT	PAMELA J XANDER	*10/05/99	\$467.50	Claim 2	\$ 467.50
T-91	COSTS	ACT	PAMELA J XANDER	*10/98	\$400.00	Claim 2	\$ 400.00
T-91	COSTS	ACT	PAMELA J XANDER	*12/04/98	\$440.00	Claim 2	\$ 440.00
T-91	COSTS	ACT	PAMELA J XANDER	*12/16/98	\$800.00	Claim 2	\$ 800.00
T-91	COSTS	ACT	QED ENVIRONMENTAL SYSTEMS INC		\$79.33	Claim 2	\$ 79.33
T-91	COSTS	ACT	QED ENVIRONMENTAL SYSTEMS INC		\$455.90	Claim 2	\$ 455.90
T-91	COSTS	ACT	QED ENVIRONMENTAL SYSTEMS INC		\$54.58	Claim 2	\$ 54.58
T-91	COSTS	ACT	QED ENVIRONMENTAL SYSTEMS INC		\$599.75	Claim 2	\$ 599.75
T-91	COSTS	ACT	QED ENVIRONMENTAL SYSTEMS INC		\$1,138.26	Claim 2	\$ 1,138.26
T-91	COSTS	ACT	QED ENVIRONMENTAL SYSTEMS INC		\$200.00	Claim 2	\$ 200.00
T-91	COSTS	ACT	QED ENVIRONMENTAL SYSTEMS INC		\$5,485.61	Claim 2	\$ 5,485.61
T-91	COSTS	ACT	RODDA PAINT CO		\$51.59	Claim 2	\$ 51.59
T-91	COSTS	ACT	RODDA PAINT CO		\$51.59	Claim 2	\$ 51.59
T-91	COSTS	ACT	RODDA PAINT CO		\$30.95	Claim 2	\$ 30.95
T-91	COSTS	ACT	RODDA PAINT CO		\$103.17	Claim 2	\$ 103.17
T-91	COSTS	ACT	ROTH CONSULTING INC	13-2004	\$6,355.92	Claim 2	\$ 6,355.92
T-91	COSTS	ACT	ROTH CONSULTING INC	14-2004	\$5,390.08	Claim 2	\$ 5,390.08
T-91	COSTS	ACT	ROTH CONSULTING INC	15-5	\$9,533.16	Claim 2	\$ 9,533.16
T-91	COSTS	ACT	ROTH CONSULTING INC	16-2004	\$4,234.77	Claim 2	\$ 4,234.77
T-91	COSTS	ACT	ROTH CONSULTING INC	17-2004	\$3,079.49	Claim 2	\$ 3,079.49
T-91	COSTS	ACT	ROTH CONSULTING INC	18-2004	\$6,565.94	Claim 2	\$ 6,565.94
T-91	COSTS	ACT	ROTH CONSULTING INC	19-2004	\$3,946.01	Claim 2	\$ 3,946.01
T-91	COSTS	ACT	ROTH CONSULTING INC	20-2004	\$5,811.76	Claim 2	\$ 5,811.76

## GAIC INDETERMINATE COSTS

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1997-2012

Project Site	POS Activity Code	An Type	Vendor	Invoice No.	Invoice Amount	Insurance Claim	GAIC Indeterminate
T-91	COSTS	ACT	ROTH CONSULTING INC	23-05	\$5,580.82	Claim 2	\$ 5,580.82
T-91	COSTS	ACT	ROTH CONSULTING INC	24-2005	\$7,227.16	Claim 2	\$ 7,227.16
T-91	COSTS	ACT	SEATTLE BARREL COMPANY		\$43.44	Claim 2	\$ 43.44
T-91	COSTS	ACT	SEATTLE BARREL COMPANY		\$130.32	Claim 2	\$ 130.32
T-91	COSTS	ACT	SUSAN J ROTH	3-2002	\$496.13	Claim 2	\$ 496.13
T-91	COSTS	ACT	SUSAN J ROTH	5-2002	\$275.63	Claim 2	\$ 275.63
T-91	COSTS	ACT	SUSAN J ROTH	8-2002	\$608.86	Claim 2	\$ 608.86
T-91	COSTS	ACT	SUSAN J ROTH	1-2003	\$10,472.04	Claim 2	\$ 10,472.04
T-91	COSTS	ACT	SUSAN J ROTH	2-2003	\$7,770.30	Claim 2	\$ 7,770.30
T-91	COSTS	ACT	SUSAN J ROTH	6-2003	\$6,151.51	Claim 2	\$ 6,151.51
T-91	COSTS	ACT	SUSAN J ROTH	7-2003	\$7,676.50	Claim 2	\$ 7,676.50
T-91	COSTS	ACT	SUSAN J ROTH	10-3	\$4,703.32	Claim 2	\$ 4,703.32
T-91	COSTS	ACT	SUSAN J ROTH	11-5	\$4,882.70	Claim 2	\$ 4,882.70
T-91	COSTS	ACT	SUSAN J ROTH	12-5	\$3,134.44	Claim 2	\$ 3,134.44
T-91	COSTS	ACT	SUSAN J ROTH	16-3	\$3,416.06	Claim 2	\$ 3,416.06
T-91	COSTS	ACT	SUSAN J ROTH	4-2003-1	\$9,160.69	Claim 2	\$ 9,160.69
T-91	COSTS	ACT	TECHSTAFF INC	810285	\$32.50	Claim 2	\$ 32.50
T-91	COSTS	ACT	TECHSTAFF INC		\$16.25	Claim 2	\$ 16.25
T-91	COSTS	ACT	TECHSTAFF INC		\$16.25	Claim 2	\$ 16.25
T-91	COSTS	ACT	TECHSTAFF INC		\$16.25	Claim 2	\$ 16.25
T-91	COSTS	ACT	TECHSTAFF INC		\$48.75	Claim 2	\$ 48.75
T-91	COSTS	ACT	THE MONITORING COMPANY LLC		-\$1,088.00	Claim 2	\$ (1,088.00)
T-91	COSTS	ACT	THE MONITORING COMPANY LLC		\$5,261.13	Claim 2	\$ 5,261.13
T-91	COSTS	ACT	THE MONITORING COMPANY LLC		\$331.25	Claim 2	\$ 331.25
T-91	COSTS	ACT	W D RITCHIE & ASSOCIATES PC		\$52.50	Claim 2	\$ 52.50
T-91	COSTS	ACT	W D RITCHIE & ASSOCIATES PC		\$752.25	Claim 2	\$ 752.25
T-91	COSTS	ACT	W D RITCHIE & ASSOCIATES PC		\$177.44	Claim 2	\$ 177.44
T-91	COSTS	ACT	W D RITCHIE & ASSOCIATES PC		\$301.19	Claim 2	\$ 301.19
T-91	COSTS	ACT	W W GRAINGER INC	*06/19/01-8ADJ	\$51.77	Claim 2	\$ 51.77
T-91	COSTS	ACT	W W GRAINGER INC	*06/19/01-8ADJ	\$51.91	Claim 2	\$ 51.91
T-91	COSTS	ACT	W W GRAINGER INC	624-573474-1	\$23.80	Claim 2	\$ 23.80
T-91	COSTS	ACT	W W GRAINGER INC	753-226323-8	\$37.13	Claim 2	\$ 37.13
T-91	COSTS	ACT	W W GRAINGER INC	753-965422-6	\$26.97	Claim 2	\$ 26.97
T-91	COSTS	ACT	W W GRAINGER INC	756-078120-0	\$221.00	Claim 2	\$ 221.00

**GAIC INDETERMINATE COSTS**

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Project Site	POS Activity Code	An Type	Vendor	Invoice No.	Invoice Amount	Insurance Claim	GAIC Indeterminate
T-91	COSTS	ACT	W W GRAINGER INC	756-2451457-0	\$367.20	Claim 2	\$ 367.20
T-91	COSTS	ACT	W W GRAINGER INC	756-360569-5	\$484.98	Claim 2	\$ 484.98
T-91	COSTS	ACT	W W GRAINGER INC	756-761527-8	\$76.23	Claim 2	\$ 76.23
T-91	COSTS	ACT	W W GRAINGER INC	756-895771-1	-\$38.19	Claim 2	\$ (38.19)
T-91	COSTS	ACT	W W GRAINGER INC	756-923382-3	\$140.77	Claim 2	\$ 140.77
T-91	COSTS	ACT	W W GRAINGER INC	756-965408-5	\$217.95	Claim 2	\$ 217.95
T-91	COSTS	ACT	W W GRAINGER INC	756-990229-4	\$52.74	Claim 2	\$ 52.74
T-91	COSTS	ACT	W W GRAINGER INC	756-993072-5	\$17.05	Claim 2	\$ 17.05
T-91	COSTS	ACT	W W GRAINGER INC	930-480116-1	\$72.76	Claim 2	\$ 72.76
T-91	COSTS	ACT	WA ST DEPT OF ECOLOGY		\$1,000.00	Claim 2	\$ 1,000.00
T-91	COSTS	ACT	WA ST DEPT OF ECOLOGY		\$500.00	Claim 2	\$ 500.00
T-91	COSTS	ACT	WA ST DEPT OF ECOLOGY		\$308.00	Claim 2	\$ 308.00
T-91	COSTS	ACT	WA ST DEPT OF ECOLOGY		\$144.00	Claim 2	\$ 144.00
T-91	COSTS	ACT	WA ST DEPT OF ECOLOGY		\$336.00	Claim 2	\$ 336.00
T-91	COSTS	ACT	WA ST DEPT OF ECOLOGY		\$15,414.74	Claim 2	\$ 15,414.74
T-91	COSTS	ACT	WATERFRONT REPROGRAPHICS LTD		\$51.06	Claim 2	\$ 51.06
					\$287,110.49		\$ 287,110.49