

ATTACHMENT 5

**Port Other Sites: 1997 – 2012
Summary Sheet**

Site	Subtotals
EWV	\$ 94,009.68
T-91	N/A
LDW	\$231,569.90
T-117	\$ 387.37
TOTAL	\$325,966.95

PORT OTHER SITES

EWV

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType	SA_PO_Desc	Description of Work	Amount
HI EWW Superfund	COSTS	US ENVIRONMENTAL PROTECTION AG	102603T058	10/31/2003	\$94,215.98	ACT	env charges for Harbor Is Sed		\$94,009.68
Subtotal HI EWW Superfund					\$94,215.98				\$94,009.68
Total EWW					\$94,215.98				\$94,009.68

PORT OTHER SITES

LDW

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	Antype	SA_PO_Desc	Description of Work	Amount
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-04-AA	12/17/2001	\$40,818.38	ACT	toxics cleanup/ Duwamish wate		\$660.00
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-06-AA	9/30/2002	\$40,888.22	ACT	LOWER DUWAMISH WATER/102-3/02		\$640.00
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-05-AA	12/26/2002	\$35,925.88	ACT	1001 TOXIC CLNUP		\$660.00
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-07-AA	12/26/2002	\$34,938.51	ACT	4/02-6/02		\$80.00
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-08-AA	4/7/2003	\$81,949.82	ACT	toxics clean up prog 7/02-9/02		\$320.00
Lower Duwamish Superfund	AQUATICSEDS	US ENVIRONMENTAL PROTECTION AG	102603T034	4/30/2003	\$555,122.76	ACT	COSTS RECOVERY SUPERFD SITE		\$1,567.56
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-10-AA	7/24/2003	\$42,286.50	ACT	lower Duwamish waterway		\$126.00
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-11-AA	10/31/2003	\$52,421.08	ACT	re Lower Duwamish W4-6/03		\$160.00
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-13-AA	4/7/2004	\$23,103.11	ACT	lower Duwamish 10/03-12/03		\$1,932.75
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-14-AA	7/16/2004	\$34,345.15	ACT	LDWG		\$2,046.95
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-15-AA	12/22/2004	\$11,325.29	ACT	LOWER DUWAMISH WATRWY/4/04-6/04		\$1,209.84
Lower Duwamish Superfund	AQUATICSEDS	US ENVIRONMENTAL PROTECTION AG	102604T046	12/29/2004	\$34,669.60	ACT	DUWAMISH RIVER SLIP 4 SITE10A1		\$34,669.60
Lower Duwamish Superfund	07_AGENCY_OVER	WA ST DEPT OF ECOLOGY	1T000275-16-AA	12/31/2004	\$19,501.83	ACT	LDWG		\$970.00
Lower Duwamish Superfund	07_AGENCY_OVER	WA ST DEPT OF ECOLOGY	1T000275-17-AA	4/11/2005	\$21,459.85	ACT	LDWG R1J1J03 10/04-12/04		\$3,831.50
Lower Duwamish Superfund	AQUATICSEDS	WA ST DEPT OF ECOLOGY	1T000275-17-AA	4/11/2005	\$1,189.51	ACT	SLIP4 PROJECT #100917 AQRT/04		\$1,189.51
Lower Duwamish Superfund	AQUATICSEDS	US ENVIRONMENTAL PROTECTION AG	102605T053	4/29/2005	\$439,989.20	ACT	SITE 107Y DUWAMISH RIVER/2004		\$1,996.65
Lower Duwamish Superfund	07_AGENCY_OVER	US ENVIRONMENTAL PROTECTION AG	27005266029	8/25/2005	\$46,800.29	ACT	site 10aj DUWAMISH RIVER		\$46,800.29
Lower Duwamish Superfund	01_ASSESSMENT	WA ST DEPT OF ECOLOGY	1T000275-18-AA	10/31/2005	\$9,115.12	ACT	Architectural & Eng Services		\$5,815.15
Lower Duwamish Superfund	07_AGENCY_OVER	WA ST DEPT OF ECOLOGY	1T000275-33-AA	6/24/2009	\$40,545.27	ACT	COSTS RECORDED 10/1-12/31/09		\$392.72
Lower Duwamish Superfund	07_AGENCY_OVER	US ENVIRONMENTAL PROTECTION AG	27009265332	7/23/2009	\$126,301.38	ACT	COST RECOVERY FOR SUPERFUND		\$126,301.38
Subtotal Lower Duwamish Superfund					\$1,692,696.75				\$231,569.90
Total LDW					\$1,692,696.75				\$231,569.90

PORT OTHER SITES

T-117

1997-2012

Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	AnType	SA_PO_Desc	Description of Work	Amount
T-117 Sediments	STUDY_CLEANUP	WA ST DEPT OF ECOLOGY	1T000275-17-AA	4/11/2005	\$273.51	ACT	T117 PRJCT #102365 10/04-12/04		\$129.51
T-117 Sediments	07_AGENCY_OVER	US ENVIRONMENTAL PROTECTION AG	RO-27005333S009	8/31/2005	\$82,975.05	ACT	DUWAMISH RIVER T117		\$2,932.56
T-117 Sediments	01_ASSESSMENT	WA ST DEPT OF ECOLOGY	1T000275-22-AA	7/24/2006	\$606.47	ACT	T117 PRJCT #102365		\$424.68
T-117 Sediments	07_AGENCY_OVER	WA ST DEPT OF ECOLOGY	1T000275-35-AA	11/11/2009	\$405.42	ACT	T117 PRJCT #102365		\$405.42
Subtotal T-117 Sediments									\$3,892.17
T-117 Uplands (Malarkey)	07_AGENCY_OVER	US ENVIRONMENTAL PROTECTION AG	27011265286	6/2/2011	\$80,022.99	ACT	PRJT D504 DUWAMISH T117		(\$3,504.80)
Subtotal T-117 Uplands (Malarkey)									(\$3,504.80)
Total T-117									\$387.37