From:	Madalinski, Kelly
To:	SCHATZ Jeff * DEQ
Cc:	David, Sheila
Subject:	DEQ Invoice # HSRAF24-2628
Date:	Monday, August 19, 2024 2:27:55 PM
Attachments:	image001.png 2024-08-05_Inv HSRAF24-2628 (DEQ T4 Slip 3).pdf

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Hi Jeff,

It appears the most recent DEQ invoice associated with the Terminal 4 Slip 3 uplands oversight work includes work associated with the Terminal 4 Slip 1 uplands oversight work. Please see attached the invoice with the highlighted line items in question. Port requests these charges be moved to the Slip 1 project and re-issue a revised Slip 3 invoice.

Please feel free to follow-up with any questions. Thanks for addressing the request.

Best,
Kelly

Port of Portland

Kelly Madalinski
Harbor Environmental Manager
he/him/his
e: kelly.madalinski@portofportland.com
p: 503-349-7526
w: portofportland.com