From:	Madalinski, Kelly
To:	SCHATZ Jeff * DEQ
Subject:	RE: DEQ Invoice # HSRAF24-2628
Date:	Tuesday, August 20, 2024 8:28:58 AM
Attachments:	image001.png

No worries and thanks for handling it. Much appreciated!

Kelly

From: SCHATZ Jeff * DEQ <Jeff.SCHATZ@deq.oregon.gov>
Sent: Tuesday, August 20, 2024 6:51 AM
To: Madalinski, Kelly <Kelly.Madalinski@portofportland.com>
Subject: RE: DEQ Invoice # HSRAF24-2628

EXTERNAL EMAIL:

Kelly-

My apologies for the incorrect entries in the invoice. I've forwarded the invoice to Dawn Ismerio to process the request.

Best,
Jeff K. Schatz, R.G.
Project Manager and Hydrogeologist
Department of Environmental Quality
Northwest Region Cleanup Program
700 NE Multnomah Street, Suite 600
Portland, OR 97232
503-863-0810
jeff.schatz@deq.oregon.gov

From: Madalinski, Kelly <Kelly.Madalinski@portofportland.com>
Sent: Monday, August 19, 2024 2:27 PM
To: SCHATZ Jeff * DEQ <Jeff.SCHATZ@deq.oregon.gov>
Cc: David, Sheila <Sheila.David@portofportland.com>
Subject: DEQ Invoice # HSRAF24-2628

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
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p: 503-349-7526
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