

# Accounting & Financial Addendum Orphan Site Project Addition

Orphan Site Name: **Portland Harbor Superfund Site –DEQ Oversight of Site-wide Remedial Actions**

**Cost Incurred<sup>1</sup>:**

Direct Costs: \$120,081

LQ Indirect: \$ 247,367

Total Billable \$367,448

OpSubPgm	PCA Fund	PCA Fund Name	Project Title	202101	202102	202103	202104	202105	202106	202107	202108	202109	202110	202111	Grand Total
EC	343	HSRAF Cost Recovery	PORTLAND HARBOR RODSUPPORT & COORD.	7,765.46	10,110.02	13,288.61	12,239.99	10,464.06	13,021.39	7,546.15	9,282.63	17,131.28	10,028.43	9,202.61	120,081
<b>Grand Total</b>				<b>7,765.46</b>	<b>10,110.02</b>	<b>13,288.61</b>	<b>12,239.99</b>	<b>10,464.06</b>	<b>13,021.39</b>	<b>7,546.15</b>	<b>9,282.63</b>	<b>17,131.28</b>	<b>10,028.43</b>	<b>9,202.61</b>	<b>120,081</b>

Amount Invoiced: \$0

Amount Recovered: \$0

Amount to transfer to HSRAF Account: \$367,448

**Site Information**

ECSI Number: 2068

ECSI Site Name: **Portland Harbor Superfund Site –DEQ Oversight of Site-wide Remedial Actions**

<b>Existing project number(s) to be declared orphan</b>	
Business Office Number:	None
Business Office Title:	N/A
Billable Costs Incurred:	\$367,448
Invoiced:	\$0
Received:	\$0
Transfer Previous Costs?:	Yes
Special Transfer Instructions:	Transfer to HSRAF Fund 3410
Comments:	Please set up a new project number
QTime ID:	Please set up new Qtime time center.
QTime Title:	<b><u>Portland Harbor Superfund Site –DEQ Oversight of Site-wide Remedial Actions</u></b>

Approved: \_\_\_\_\_  
Land Quality Division Administrator

<sup>1</sup> Costs incurred are between July 1<sup>st</sup>, 2019 and May 31<sup>st</sup>, 2020 accounting periods.