



U.S. Department of
Transportation
**Federal Aviation
Administration**

Federal Aviation Administration
Northwest Mountain Region

Seattle Airports District Office
1601 Lind Avenue, S.W., Suite 250
Renton, Washington 98055-4056

March 30, 2006

Ms. Deb Sorenson
Financial Analyst, Port of Seattle
P.O. Box 68727
Seattle, Washington 98168

Dear Ms. Sorenson:

Seattle-Tacoma International Airport; Seattle, Washington
AIP Project Number 3-53-0062-77 Financial Statement

We have approved total payment under the above-referenced project in the amount of \$4,935,000.00 based on the final draw taken and submitted closeout documentation. Allowable project costs are computed as follows:

Claimed Costs	\$6,476,538.99
Disallowed Costs (costs to be applied to project 83 if funds available)	(307,788.99)
Total Allowable Costs	\$6,168,750.00
Federal Share (80%)	\$4,935,000.00
Less Amount Exceeding Maximum Grant Amount (\$4,935,000.00)	(0.00)
Total Amount Payable	\$4,935,000.00
Less Previous Amount Paid	(4,935,000.00)
Total Amount Remaining	\$ 0.00

We feel we have adequate documentation to close this project. If future information reveals an overpayment, this project will be reopened and evaluated.

Should you desire further information, please direct your inquiry to Paul Johnson, Project Manager, Seattle Airports District Office, 1601 Lind Avenue S.W., Suite 250, Renton, Washington 98055-4056.

Sincerely,

J. Wade Bryant
Manager, Seattle Airports
District Office

cc: AWP-26; Washington State Department of Transportation, Aviation Division



Port of Seattle

March 8, 2006

Paul Johnson, P.E.
Federal Aviation Administration ADO
Seattle Airports District Office
1601 Lind Avenue Southwest
Renton, Washington 98055-4056

Dear Paul:

Revised: Sea-Tac International Airport Acoustical Insulation
AIP Project No. 03-53-0062-77
Application for Grant closure

Transmitted herewith for your approval and further processing are the following documents on the above referenced project:

Final Payment Request Summary
Insulation Cost Breakdown Spreadsheet
Required Determinations for Project Closeout
Sponsor Certification for Selection of Consultants
Sponsor Certification for Project Plans & Specifications
Sponsor Certification for Equipment/Construction Contracts
Sponsor Certification for Construction Project Final Acceptance
DBE Summary
North Hill Elementary School
Recorded Avigation Easement
Final Sound Audit
Letter with DBE participation
Statement on Scope of work
Final Cost Sheet
Noise Insulation Design Report
Copy of Bid Abstract

The summary of post acoustical test for Seawind Condominiums is not included. Efforts are currently underway to finalize the auditing process. The final audit report and other closing documents will be included in the AIP 83 close out.

Seattle-Tacoma
International Airport
P.O. Box 68727
Seattle, WA 98168 U.S.A.
TELEX 703433
FAX (206) 431-5912



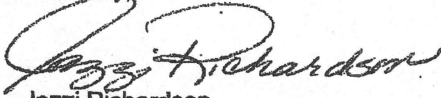
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Sea-Tac International Airport Acoustical Insulation
AIP Project No. 03-53-0062-74
Application for Grant closure

The Circular A-133 audit is being prepared by the Accounting firm of Deloitte & Touche and should be available by **September 2006**.

Thank you for your consideration in this matter

Sincerely,

A handwritten signature in cursive script, appearing to read "Jazzi Richardson".

Jazzi Richardson
Manager, Noise Remedy

cc: Summerhays, Browning, Shepherd, Sorensen, file

PORT OF SEATTLE
GRANT NO: AIP. 3-53-0062-77
Payment Application No. 2 - FINAL
December 1, 2004 to September 30, 2005
Summary

N:\cpl\Gen-grp\General\Grants\Aip\2005\GR77093005.xls\Summary

	200057	200068			
A. ADMINISTRATIVE EXPENSES	\$0.00	\$0.00			
B. PRELIMINARY EXPENSES					
Incidental Closing Costs	0.00	0.00			
Evaluation Allowance	0.00	0.00			
Appraisal Fees	0.00	0.00			
TOTAL PRELIMINARY EXPENSES	\$0.00	\$0.00			
C. LAND, STRUCTURES AND RIGHT OF WAY	\$ 4,196,223.00	\$ 2,280,315.99			
D. RELOCATION PAYMENTS					
Moving Costs	\$ -	\$ -			
Replacement Housing Costs	0.00	0.00			
Mortgage Interest Differential	0.00	0.00			
Inspection Costs	0.00	0.00			
Closing costs	0.00	0.00			
Rental Payments/Income	0.00	0.00			
Down Payment	0.00	0.00			
TOTAL RELOCATION PAYMENTS	\$ -	\$ -			
TOTAL ALLOWABLE PROJECT COSTS	\$ 4,196,223.00	\$ 2,280,315.99			
PARTICIPATION PERCENTAGE: 80%	\$ 3,356,978.40	\$ 1,824,252.79			
LESS: PREVIOUS CLAIMS	0.00	79,641.00			
REIMBURSEMENT AMOUNT	\$ 3,356,978.40	\$ 1,498,381.00			
ROUNDED REIMBURSEMENT AMOUNT	\$3,356,978.00	\$1,498,381.00			
TOTAL MAXIMUM ALLOWABLE	\$ 3,356,978.00	\$ 1,578,022.00			
Grant Remaining Balance	\$ -	\$ -			
Remaining to be applied to AIP83	\$ -	\$ 246,230.79			

GR77093005.xls NewClaimableCharges

Project 200057												
Project	Acct Type	Activity	Res Type	Category	Ref	Descr	Account	Fund	Amount	Acctg Date	Trans Date	
200057	ACT	40010	IST15		01492199	HIGHLINE SCHOOL DISTRICT #401	14010	03040	25949.240	9/28/2005	1/12/2006	
200057	ACT	40010	IST15		01492203	HIGHLINE SCHOOL DISTRICT #401	14010	03040	1385837.400	9/26/2005	4/1/2006	
200057	ACT	40010	IST15		01492231	HIGHLINE SCHOOL DISTRICT #401	14010	03040	1390854.500	9/26/2005	5/2/2006	
200057	ACT	40010	IST15		01492237	HIGHLINE SCHOOL DISTRICT #401	14010	03040	515852.330	9/26/2005	8/3/2005	
200057	ACT	40010	IST15		01492321	HIGHLINE SCHOOL DISTRICT #401	14010	03040	877629.530	9/26/2005	1/6/2006	
									WP200057 claimable charges	4,196,223.00		
										80%		
										3,356,978.40		
Project 200068												
Project	Acct Type	Activity	Res Type	Category	Ref	Descr	Account	Fund	Amount	Acctg Date	Trans Date	
200068	ACT	ADMINISTRATIVE	IST12		01467908	S M STEMPER ARCHITECTS PLLC	14010	03040	4061.860	3/17/2005	2/11/2006	
200068	ACT	50002	IST12		01472726	S M STEMPER ARCHITECTS PLLC	14010	03040	4057.800	4/27/2005	4/11/2006	
200068	ACT	ADMINISTRATIVE	IST12		01472833	S M STEMPER ARCHITECTS PLLC	14010	03040	5787.000	4/28/2005	1/13/2006	
200068	ACT	ADMINISTRATIVE	IST12		01472835	S M STEMPER ARCHITECTS PLLC	14010	03040	6506.260	4/28/2005	3/13/2006	
200068	ACT	ADMINISTRATIVE	IST12		01481262	S M STEMPER ARCHITECTS PLLC	14010	03040	4057.800	6/30/2005	5/17/2006	
200068	ACT	50002	IST12		01472726	S M STEMPER ARCHITECTS PLLC	14010	03040	-4057.800	8/31/2005	8/31/2005	
200068	ACT	ADMINISTRATIVE	IST12		01472726	S M STEMPER ARCHITECTS PLLC	14010	03040	4057.800	8/31/2005	8/31/2005	
200068	ACT	ADMINISTRATIVE	IST12		01490257	S M STEMPER ARCHITECTS PLLC	14010	03040	3748.740	9/8/2005	8/24/2006	
200068	ACT	ADMINISTRATIVE	DST10	DSC11	01469007	PORTER CONSTRUCTION INC	14010	03040	242890.960	3/28/2005	2/28/2006	
200068	ACT	ADMINISTRATIVE	DST10	DSC11	01472611	PORTER CONSTRUCTION INC	14010	03040	435512.130	4/26/2005	3/24/2006	
200068	ACT	ADMINISTRATIVE	DST10	DSC11	01476217	PORTER CONSTRUCTION INC	14010	03040	549246.160	5/12/2005	4/27/2006	
200068	ACT	ADMINISTRATIVE	DST10	DSC11	01478064	PORTER CONSTRUCTION INC	14010	03040	657018.710	6/7/2005	5/23/2006	
200068	ACT	ADMINISTRATIVE	IST12		01481263	PORTER CONSTRUCTION INC	14010	03040	169545.480	6/30/2005	6/17/2006	
200068	ACT	ADMINISTRATIVE	DST10	DSC11	01490903	PORTER CONSTRUCTION INC	14010	03040	-580.620	9/15/2005	7/31/2006	
200068	ACT	ADMINISTRATIVE	DST10	DSC11	01490905	PORTER CONSTRUCTION INC	14010	03040	98922.100	9/15/2005	8/16/2006	
									WP200068 claimable charges	2,180,764.36		
										80%		
										1,744,811.49	over max	

