

ATTACHMENT 4

**Port Legal (Overage) Costs: 2013-2014
Summary Table**

Site	Subtotals
EWW	\$ 48,495.95
T-91	Not Applicable
LDW	\$229,864.62
T-117	Not Applicable
T-115N ⁴	Not Applicable
TOTAL	\$278,360.57

⁴ The time frame for the T-115N costs is 2009-2014.

GAIC COST EVALUATION: EWW LEGAL OVERAGE
2013 - 2014

Information Provided by Port						GAIC Review
Project Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	Legal Overage
EWW	06_LEGAL	STOEL RIVES LLP	3633046TAN	3/20/2013	\$1,924.40	\$1,924.40
EWW	06_LEGAL	STOEL RIVES LLP	3638947TAN	3/20/2013	\$593.10	\$593.10
EWW	06_LEGAL	STOEL RIVES LLP	3644464TAN	4/15/2013	\$1,317.60	\$1,317.60
EWW	06_LEGAL	STOEL RIVES LLP	3650675 TAN	6/13/2013	\$1,655.35	\$1,655.35
EWW	06_LEGAL	STOEL RIVES LLP	3657139 TAN	8/9/2013	\$1,867.80	\$1,867.80
EWW	06_LEGAL	STOEL RIVES LLP	3662645 TAN	8/9/2013	\$1,383.05	\$1,383.05
EWW	06_LEGAL	STOEL RIVES LLP	3668896 TAN	8/9/2013	\$736.83	\$736.83
EWW	06_LEGAL	STOEL RIVES LLP	3676348 TAN	8/9/2013	\$242.33	\$242.33
EWW	06_LEGAL	STOEL RIVES LLP	3680367 TAN	8/9/2013	\$309.23	\$309.23
EWW	06_LEGAL	STOEL RIVES LLP	3685928 TAN	10/7/2013	\$927.02	\$927.02
EWW	06_LEGAL	STOEL RIVES LLP	3694200	12/13/2013	\$227.41	\$227.41
EWW	06_LEGAL	STOEL RIVES LLP	3696908	12/13/2013	\$423.17	\$423.17
EWW	06_LEGAL	STOEL RIVES LLP	3702334	12/16/2013	\$4,003.71	\$4,003.71
EWW	06_LEGAL	STOEL RIVES LLP	3711788 TAN	4/7/2014	\$1,343.25	\$1,343.25
EWW	06_LEGAL	STOEL RIVES LLP	3719533 TAN	4/7/2014	\$1,123.20	\$1,123.20
EWW	06_LEGAL	STOEL RIVES LLP	3725242 TAN	4/7/2014	\$3,036.15	\$3,036.15
EWW	06_LEGAL	STOEL RIVES LLP	3725244 TAN	4/14/2014	\$298.35	\$298.35
EWW	06_LEGAL	STOEL RIVES LLP	3732036 TAN	8/20/2014	\$842.40	\$842.40
EWW	06_LEGAL	STOEL RIVES LLP	3738553 TAN	8/20/2014	\$2,614.95	\$2,614.95
EWW	06_LEGAL	STOEL RIVES LLP	3738561 TAN	8/20/2014	\$662.40	\$662.40
EWW	06_LEGAL	STOEL RIVES LLP	3746470 TAN	8/20/2014	\$3,580.20	\$3,580.20
EWW	06_LEGAL	STOEL RIVES LLP	3746472 TAN	8/20/2014	\$1,781.75	\$1,781.75
EWW	06_LEGAL	STOEL RIVES LLP	3752246 TAN	9/19/2014	\$4,685.85	\$4,685.85
EWW	06_LEGAL	STOEL RIVES LLP	3752248 TAN	8/20/2014	\$388.95	\$388.95
EWW	06_LEGAL	STOEL RIVES LLP	3759288 TAN	12/1/2014	\$280.80	\$280.80
EWW	06_LEGAL	STOEL RIVES LLP	3761997 TAN	12/1/2014	\$2,421.90	\$2,421.90
EWW	06_LEGAL	STOEL RIVES LLP	3770878 TAN	12/1/2014	\$1,509.30	\$1,509.30
EWW	06_LEGAL	STOEL RIVES LLP	3777857 TAN	12/15/2014	\$5,651.10	\$5,651.10
EWW	06_LEGAL	STOEL RIVES LLP	3777859 TAN	12/29/2014	\$601.80	\$601.80
EWW	06_LEGAL	STOEL RIVES LLP	3784349 TAN	12/15/2014	\$1,561.95	\$1,561.95
EWW	06_LEGAL	STOEL RIVES LLP	3784351 TAN	12/29/2014	\$114.55	\$114.55
EWW	06_LEGAL	STOEL RIVES LLP	3788850 TAN	12/31/2014	\$280.80	\$280.80
EWW	06_LEGAL	STOEL RIVES LLP	3788852 TAN	12/31/2014	\$105.30	\$105.30

GAIC COST EVALUATION: EWW LEGAL OVERAGE
2013 - 2014

Information Provided by Port						GAIC Review
Project Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	Legal Overage
	TOTAL EWW				\$48,495.95	\$48,495.95

**GAIC COST EVALUATION: LDW LEGAL OVERAGE
2013 - 2014**

Information Provided by Port							GAIC Review
Project Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	Description of Work	Legal Overage
LDW	06_LEGAL	STOEL RIVES LLP	3633047TAN	3/21/2013	\$10,773.60	Legal services for LDW	\$10,773.60
LDW	06_LEGAL	STOEL RIVES LLP	3633048TAN	3/21/2013	\$3,396.00	Legal services for Duwamish Natural Resources Damages	\$3,396.00
LDW	06_LEGAL	STOEL RIVES LLP	3638948TAN	3/21/2013	\$11,917.70	Legal services for LDW	\$11,917.70
LDW	06_LEGAL	STOEL RIVES LLP	3638949TAN	3/21/2013	\$1,514.05	Legal services for Duwamish Natural Resources Damages	\$1,514.05
LDW	06_LEGAL	STOEL RIVES LLP	3644465 TAN	5/7/2013	\$10,164.90	Legal services for LDW	\$10,164.90
LDW	06_LEGAL	STOEL RIVES LLP	3644466TAN	4/15/2013	\$523.55	Legal services for Duwamish Natural Resources Damages	\$523.55
LDW	06_LEGAL	STOEL RIVES LLP	3650676 TAN	6/13/2013	\$10,675.50	Legal services for LDW	\$10,675.50
LDW	06_LEGAL	STOEL RIVES LLP	3650677 TAN	7/11/2013	\$1,952.70	Legal Services for LD Natural Resource Damages	\$1,952.70
LDW	06_LEGAL	STOEL RIVES LLP	3657140 TAN	7/17/2013	\$11,857.75	Legal services for LDW	\$11,857.75
LDW	06_LEGAL	STOEL RIVES LLP	3657141 TAN	8/9/2013	\$735.80	Legal services for Duwamish Natural Resources Damages	\$735.80
LDW	06_LEGAL	STOEL RIVES LLP	3662646 TAN	7/17/2013	\$14,640.65	Legal services for LDW	\$14,640.65

**GAIC COST EVALUATION: LDW LEGAL OVERAGE
2013 - 2014**

Information Provided by Port							GAIC Review
Project Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	Description of Work	Legal Overage
LDW	06_LEGAL	STOEL RIVES LLP	3662647 TAN	8/9/2013	\$311.30	Legal services for Duwamish Natural Resources Damages	\$311.30
LDW	06_LEGAL	STOEL RIVES LLP	3668897 TAN	7/29/2013	\$10,562.62	Legal services for LDW	\$10,562.62
LDW	06_LEGAL	STOEL RIVES LLP	3668898 TAN	8/9/2013	\$927.69	Legal services for Duwamish Natural Resources Damages	\$927.69
LDW	06_LEGAL	STOEL RIVES LLP	3676349	9/19/2013	\$18,944.29	Legal services re: Duwamish Superfund	\$18,944.29
LDW	06_LEGAL	STOEL RIVES LLP	3676350 TAN	8/9/2013	\$48.83	Legal services for Duwamish Natural Resources Damages	\$48.83
LDW	06_LEGAL	STOEL RIVES LLP	3680368	9/19/2013	\$8,722.78	Legal services re: Duwamish Superfund	\$8,722.78
LDW	06_LEGAL	STOEL RIVES LLP	3680369 TAN	8/9/2013	\$292.97	Legal services for Duwamish Natural Resources Damages	\$292.97
LDW	06_LEGAL	STOEL RIVES LLP	3685929 TAN	10/9/2013	\$9,146.71	Legal services re: Duwamish Superfund	\$9,146.71
LDW	06_LEGAL	STOEL RIVES LLP	3685930 TAN	10/9/2013	\$2,229.74	Legal services for Duwamish Natural Resources Damages	\$2,229.74
LDW	06_LEGAL	STOEL RIVES LLP	3694201	12/13/2013	\$7,415.84	Legal services for LDW	\$7,415.84

GAIC COST EVALUATION: LDW LEGAL OVERAGE
2013 - 2014

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Project Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	Description of Work	Legal Overage
LDW	06_LEGAL	STOEL RIVES LLP	3694202	12/16/2013	\$292.96	Legal services for the Duwamish natural resource damages	\$292.96
LDW	06_LEGAL	STOEL RIVES LLP	3696912	12/13/2013	\$10,269.69	Legal services for LDW	\$10,269.69
LDW	06_LEGAL	STOEL RIVES LLP	3702335	12/16/2013	\$4,508.27	Legal services for LDW	\$4,508.27
LDW	06_LEGAL	STOEL RIVES LLP	3702336	12/16/2013	\$32.55	Legal services regarding Duwamish natural resource damages	\$32.55
LDW	06_LEGAL	STOEL RIVES LLP	3711789 TAN	4/7/2014	\$5,647.53	Legal services for LDW	\$5,647.53
LDW	06_LEGAL	STOEL RIVES LLP	3719534 TAN	4/7/2014	\$4,282.20	Legal services for LDW	\$4,282.20
LDW	06_LEGAL	STOEL RIVES LLP	3719535 TAN	4/7/2014	\$193.05	Legal services for the Duwamish natural resource damages	\$193.05
LDW	06_LEGAL	STOEL RIVES LLP	3725243 TAN	4/14/2014	\$3,632.85	Legal services for LDW	\$3,632.85
LDW	06_LEGAL	STOEL RIVES LLP	3725245 TAN	4/7/2014	\$193.05	Legal services for the Duwamish natural resource damages	\$193.05
LDW	06_LEGAL	STOEL RIVES LLP	3732037 TAN	8/22/2014	\$7,985.25	Legal services for Duwamish Superfund	\$7,985.25

**GAIC COST EVALUATION: LDW LEGAL OVERAGE
2013 - 2014**

Information Provided by Port							GAIC Review
Project Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	Description of Work	Legal Overage
LDW	06_LEGAL	STOEL RIVES LLP	3732039 TAN	8/21/2014	\$596.70	Legal services for Duwamish Natural Resources Damages	\$596.70
LDW	06_LEGAL	STOEL RIVES LLP	3738555 TAN	8/22/2014	\$10,196.55	Legal services for Duwamish Superfund	\$10,196.55
LDW	06_LEGAL	STOEL RIVES LLP	3738563 TAN	8/21/2014	\$544.05	Legal services for Duwamish Natural Resources Damages	\$544.05
LDW	06_LEGAL	STOEL RIVES LLP	3746471 TAN	8/22/2014	\$7,090.20	Legal services for Duwamish Superfund	\$7,090.20
LDW	06_LEGAL	STOEL RIVES LLP	3746473 TAN	8/21/2014	\$1,755.00	Legal services for Duwamish Natural Resources Damages	\$1,755.00
LDW	06_LEGAL	STOEL RIVES LLP	3752247 TAN	8/22/2014	\$8,915.40	Legal services for Duwamish Superfund	\$8,915.40
LDW	06_LEGAL	STOEL RIVES LLP	3752249 TAN	8/21/2014	\$982.80	Legal services for Duwamish Natural Resources Damages	\$982.80
LDW	06_LEGAL	STOEL RIVES LLP	3759289 TAN	12/30/2014	\$5,510.70	Legal services for Duwamish Superfund	\$5,510.70
LDW	06_LEGAL	STOEL RIVES LLP	3761998 TAN	12/30/2014	\$4,141.80	Legal services for Duwamish Superfund	\$4,141.80
LDW	06_LEGAL	STOEL RIVES LLP	3762000 TAN	11/14/2014	\$52.65	Legal services for Duwamish Natural Resources Damages	\$52.65
LDW	06_LEGAL	STOEL RIVES LLP	3771160 TAN	12/30/2014	\$3,369.60	Legal services for Duwamish Superfund	\$3,369.60

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2013 - 2014

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Project Site	POS Activity Code	Vendor	Invoice No.	Accounting Date	Invoice Amount	Description of Work	Legal Overage
LDW	06_LEGAL	STOEL RIVES LLP	3771161 TAN	11/14/2014	\$491.40	Legal services for Duwamish Natural Resources Damages	\$491.40
LDW	06_LEGAL	STOEL RIVES LLP	3777858 TAN	12/30/2014	\$2,193.75	Legal services for Duwamish Superfund	\$2,193.75
LDW	06_LEGAL	STOEL RIVES LLP	3777860 TAN	12/15/2014	\$210.60	Legal services for Duwamish Natural Resource Damages	\$210.60
LDW	06_LEGAL	STOEL RIVES LLP	3784350 TAN	12/30/2014	\$2,018.25	Legal services for Duwamish Superfund	\$2,018.25
LDW	06_LEGAL	STOEL RIVES LLP	3784352 TAN	12/15/2014	\$1,965.60	Legal services for Duwamish Natural Resource Damages	\$1,965.60
LDW	06_LEGAL	STOEL RIVES LLP	3788851 TAN	12/31/2014	\$5,282.55	Legal services for Duwamish Superfund	\$5,282.55
LDW	06_LEGAL	STOEL RIVES LLP	3788853 TAN	12/30/2014	\$754.65	Legal services for Duwamish Natural Resource Damages	\$754.65
TOTAL LDW					\$229,864.62		\$229,864.62