

City of Burien, Washington
Billing Backup for City Shares of Lockridge Grindal Nauen invoices for SeaTac Airport SAMP Review.

An Interlocal Agreement between the cities of Burien, Des Moines, Normandy Park and SeaTac for a joint environmental review process of the Sea-Tac Airport Sustainable Airport Master Plan (SAMP) was executed on March 6, 2018. This Interlocal Agreement provided for the joint hiring of a consultant, Lockridge Grindal Nauen PLLP ("Lockridge"), with contract management provided by the City of SeaTac and fiscal management provided by the City of Burien. City shares are based on a funding rate of approximately \$1.50 per capita. The total contract amount with Lockridge is \$175,000.

		Lockridge Invoice No:		1	2	3 (#1097)	4	Total Billed	Remaining
		Lockridge Invoice Date:		9/1/2018	1/25/2019	4/15/2019	5/1/2019		
		Service Dates:		7/23/18 - 9/25/18	10/1/18- 12/31/18	Jan-19	Apr-19		
		Lockridge Invoice Amt:		\$ 62,685.58	\$ 2,231.25	\$ 1,275.00	\$ 1,625.00	\$ 67,816.83	\$ 107,183.17
	Population	Total City Share	% Share	City Shares of Invoice #1	City Shares of Invoice #2	City Shares of Invoice #3	City Shares of Invoice #4	Billed To Date	Amount Remaining
Burien	51,000	\$ 75,200	42.97%	\$ 26,936.89	\$ 958.80	\$ 547.89	\$ 698.29	\$ 28,443.57	\$ 46,756.43
Des Moines	32,000	47,200	26.97%	\$ 16,907.20	\$ 601.80	\$ 343.88	\$ 438.28	\$ 17,852.87	29,347.13
Normandy Park	6,700	9,800	5.60%	\$ 3,510.39	\$ 124.95	\$ 71.40	\$ 91.00	\$ 3,706.74	6,093.26
SeaTac	29,000	42,800	24.46%	\$ 15,331.10	\$ 545.70	\$ 311.83	\$ 397.43	\$ 16,188.63	26,611.37
Totals	118,700	\$ 175,000	100%	\$ 62,685.58	\$ 2,231.25	\$ 1,275.00	\$ 1,625.00	\$ 66,191.82	\$ 108,808.18

3/18/2023

LOCKRIDGE GRINDAL NAUEN P.L.L.P.

Attorneys at Law
SUITE 2200
100 WASHINGTON AVENUE SOUTH
MINNEAPOLIS, MINNESOTA 55401
TELEPHONE (612) 339-6900

DATE 05/01/19

Statement No. 00004

07290-0065; 07290-0066

Rate: Hourly rates vary by professional

City of Burien
400 SW 152nd St, Suite 300
Burien, WA 98166

Please detach here. Return this portion with your payment. Thank you.

Date	Project Description	Time
04/12/2019	Jason Schwartz (\$175 per hour) Final document review and additions including individual city comments	2.00
04/20/2019	Jason Schwartz (\$175 per hour) Final document review and additions including individual city comments	3.00
04/22/2019	James Allerdice (\$250 per hour) Review of Environmental Assessment Modeling	1.50
04/22/2019	Tim Chambers (\$250 per hour) Review of Environmental Assessment Modeling	1.50

RECEIVED
CITY OF BURIEN

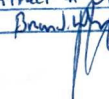
MAY 21 2019

Total Hours April

8.00

Total Due This Statement:

\$1625.00

ORG/OBJ # 00251310 410000
PROJECT # Contract # 3180203
APPROVED BY  DATE 5/2/19