

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                               | 5                            | Total Billed   | Remaining           |
|               |            | Lockridge Invoice Date: |         | 9/1/2018                     | 1/25/2019                       | 4/15/2019                       | 5/1/2019                        | 6/1/2019                     |                |                     |
|               |            | Service Dates:          |         | 7/23/18 -<br>9/25/18         | 10/1/18-<br>12/31/18            | Jan-19                          | Apr-19                          | May-19                       |                |                     |
|               |            | Lockridge Invoice Amt:  |         | \$ 62,685.58                 | \$ 2,231.25                     | \$ 1,275.00                     | \$ 1,625.00                     | \$ 2,750.00                  | \$ 67,816.83   | \$ 107,183.17       |
|               |            |                         |         |                              |                                 |                                 |                                 |                              |                |                     |
|               | Population | Total City<br>Share     | % Share | City Shares of<br>Invoice #1 | City Shares<br>of Invoice<br>#2 | City Shares<br>of Invoice<br>#3 | City Shares<br>of Invoice<br>#4 | City Shares of<br>Invoice #5 | Billed To Date | Amount<br>Remaining |
| Burien        | 51,000     | \$ 75,200               | 42.97%  | \$ 26,936.89                 | \$ 958.80                       | \$ 547.89                       | \$ 698.29                       | \$ 1,181.72                  | \$ 30,323.58   | \$ 44,876.42        |
| Des Moines    | 32,000     | 47,200                  | 26.97%  | \$ 16,907.20                 | \$ 601.80                       | \$ 343.88                       | \$ 438.28                       | \$ 741.71                    | \$ 19,032.86   | 28,167.14           |
| Normandy Park | 6,700      | 9,800                   | 5.60%   | \$ 3,510.39                  | \$ 124.95                       | \$ 71.40                        | \$ 91.00                        | \$ 154.00                    | \$ 3,951.74    | 5,848.26            |
| SeaTac        | 29,000     | 42,800                  | 24.46%  | \$ 15,331.10                 | \$ 545.70                       | \$ 311.83                       | \$ 397.43                       | \$ 672.57                    | \$ 17,258.63   | 25,541.37           |
| Totals        | 118,700    | \$ 175,000              | 100%    | \$ 62,685.58                 | \$ 2,231.25                     | \$ 1,275.00                     | \$ 1,625.00                     | \$ 2,750.00                  | \$ 70,566.83   | \$ 104,433.17       |

Contract # 3180203

**LOCKRIDGE GRINDAL NAUEN P.L.L.P.**

Attorneys at Law  
SUITE 2200  
100 WASHINGTON AVENUE SOUTH  
MINNEAPOLIS, MINNESOTA 55401  
TELEPHONE (612) 338-6900

DATE 06/01/19

Statement No. 00005- *Rev*

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                  |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 05/02/2019                | James Allerdice (\$250)<br>Review of Environmental Assessment Modeling                                                                                                                | 1.50                  |
| 05/02/2019                | Tim Chambers (\$250 per hour)<br>Review of Environmental Assessment Modeling                                                                                                          | 1.50                  |
| 05/14/2019                | Emily Tranter (\$200)<br>Prepare for upcoming in-person client meetings by reviewing project scope and pertinent publications                                                         | 2.50                  |
| 05/23/2019                | Emily Tranter (\$200)<br>Prepare for upcoming in-person client meetings by reviewing project scope and pertinent publications                                                         | 1.50                  |
| 05/29/2019                | Emily Tranter (\$200)<br>Prepare for and participate in internal strategy meeting in support of client goals and next steps for tailored proposed federal and stakeholder engagement. | 1.50                  |
| 05/30/2019                | Emily Tranter (\$200)<br>Prepare for upcoming in-person client meetings by reviewing project scope and pertinent publications                                                         | 1.00                  |
| 05/30/2019                | Jason Schwartz (\$175)<br>Prep for meetings in Seattle                                                                                                                                | 4.00                  |
| Total Hours May           |                                                                                                                                                                                       | 13.5                  |
| Total Due This Statement: |                                                                                                                                                                                       | <b><u>\$2,750</u></b> |

RECEIVED  
CITY OF BURIEN

JUN 26 2019

ORIGINAL # 00251310 410000  
PROJECT # Contract # 3180203  
APPROVED BY *[Signature]* DATE *7/17/2019*

**LOCKRIDGE GRINDAL NAUEN P.L.L.P.**