

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			
		Lockridge Invoice Date:		9/1/2018	1/25/2019			
		Service Dates:		7/23/18 - 9/25/18	10/1/18-12/31/18			
		Lockridge Invoice Amt:		\$ 62,685.58	\$ 2,231.25			
	Population	Total City Share	% Share	City Shares of Invoice #1	City Shares of Invoice #2		Billed To Date	Amount Remaining
Burien	51,000	\$ 75,200	42.97%	\$ 26,936.89	\$ 958.80		\$ 27,895.69	\$ 47,304.31
Des Moines	32,000	47,200	26.97%	\$ 16,907.20	\$ 601.80		\$ 17,509.00	29,691.00
Normandy Park	6,700	9,800	5.60%	\$ 3,510.39	\$ 124.95		\$ 3,635.34	6,164.66
SeaTac	29,000	42,800	24.46%	\$ 15,331.10	\$ 545.70		\$ 15,876.80	26,923.20
Totals	118,700	\$ 175,000	100%	\$ 62,685.58	\$ 2,231.25		\$ 64,916.83	\$ 110,083.17

Ellen

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

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01/25/19

Statement No. 00002

07290-0065; 07290-0066

City of Burien
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Date	Project Description	Personnel	Hours	Amount
10/29/2018	SEA Historical Research and Review - Noise Programs	Jason	2	\$350.00
10/30/2018	SEA Historical Research and Review - Noise Programs	Jason	2	\$350.00
12/01/2018	Background Research: Part 150 Study and Updates & Current noise programs	Jason	2	\$350.00
12/05/2018	Background Research: Part 150 Study and Updates and 3rd Runway	Jason	2.75	\$481.25
12/06/2018	Research/Documentation. Economic impacts and community investment	Jason	1	\$175.00
12/22/2018	START research and engagement strategy	Jason	3	\$525.00
	TOTAL HOURS		12.75	

RECEIVED
CITY OF BURIE

Total October-December \$2,231.25

Expenses \$0.00

Previous amount due \$0.00

Payments Received: \$0.00

FEB 01 2019
ORG/OBJ # 00251310 410000
PROJECT# Contract # 3180203
APPROVED BY *Andy W. Smith* 2/6/19
DATE

Total Due This Statement:

\$2,231.25