

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 SeaTac 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 - 9/25/18	10/1/18-12/31/18	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 Share	% Share	City Shares of Invoice #1	City Shares of Invoice #2	City Shares of Invoice #3	City Shares of Invoice #4	City Shares of Invoice #5	Billed To Date	Amount 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) 339-6900

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) Review of Environmental Assessment Modeling	1.50
05/02/2019	Tim Chambers (\$250 per hour) Review of Environmental Assessment Modeling	1.50
05/14/2019	Emily Tranter (\$200) Prepare for upcoming in-person client meetings by reviewing project scope and pertinent publications	2.50
05/23/2019	Emily Tranter (\$200) Prepare for upcoming in-person client meetings by reviewing project scope and pertinent publications	1.50
05/29/2019	Emily Tranter (\$200) 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) Prepare for upcoming in-person client meetings by reviewing project scope and pertinent publications	1.00
05/30/2019	Jason Schwartz (\$175) Prep for meetings in Seattle	4.00
Total Hours May		13.5
Total Due This Statement:		<u>\$2,750</u>

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.