

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	6	7	8	Total Billed	Remaining	
		Lockridge Invoice Date:	9/1/2018	1/25/2019	4/15/2019	5/1/2019	6/1/2019	7/15/2019	8/15/2019	1/15/2020			
		Service Dates:	7/23/18 - 9/25/18	10/1/18- 12/31/18	Jan-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19			
		Lockridge Invoice Amt:	\$ 62,685.58	\$ 2,231.25	\$ 1,275.00	\$ 1,625.00	\$ 2,750.00	\$ 5,262.50	\$ 12,300.00	\$ 750.00	\$ 88,879.33	\$ 86,120.67	
	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	City Shares of Invoice #6	City Shares of Invoice #7	City Shares of Invoice #8	Billed To Date	Amount Remaining
Burien	51,000	\$ 75,200	42.97%	\$ 26,936.89	\$ 958.80	\$ 547.89	\$ 698.29	\$1,181.72	\$ 2,261.37	\$ 5,285.48	\$ 322.29	\$ 38,192.73	\$ 37,007.27
Des Moines	32,000	47,200	26.97%	\$ 16,907.20	\$ 601.80	\$ 343.88	\$ 438.28	\$ 741.71	\$ 1,419.37	\$ 3,317.49	\$ 202.28	\$ 23,972.01	23,227.99
Normandy Park	6,700	9,800	5.60%	\$ 3,510.39	\$ 124.95	\$ 71.40	\$ 91.00	\$ 154.00	\$ 294.70	\$ 688.80	\$ 42.00	\$ 4,977.24	4,822.76
SeaTac	29,000	42,800	24.46%	\$ 15,331.10	\$ 545.70	\$ 311.83	\$ 397.43	\$ 672.57	\$ 1,287.06	\$ 3,008.23	\$ 183.43	\$ 21,737.35	21,062.65
Totals	118,700	\$175,000	100%	\$ 62,685.58	\$ 2,231.25	\$ 1,275.00	\$1,625.00	\$2,750.00	\$ 5,262.50	\$ 12,300.00	\$ 750.00	\$ 88,879.33	\$ 86,120.67

LOCKRIDGE GRINDAL NAUEN P.L.L.P.

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

DATE 01/15/2020

Statement No. 00008

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	Amount
8/2/2019	James Allerdice (\$250) Telecon with client cities – Project Updates	.5	125
8/2/2019	James Allerdice (\$250) Draft Follow up from telecom and emails	.5	125
8/3/2019	James Allerdice (\$250) Review Documents/Email – Port \$10M Project	1	250
8/22/2019	James Allerdice (\$250) Telecon w/ Des Moines – START/Project Updates	1	250

Total Hours August

3.00

Total Due This Statement:

\$750

RECEIVED
CITY OF BURIEN

ORG/OBJ # 00251310 410000
PROJECT # Contract # 3180203
APPROVED BY _____ DATE _____

Brian Wilson
City Manager
Date: 1-16-2020