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**				
		Lockridge Invoice Date:		**9/1/2018**				
		Service Dates:		7/23/18 - 9/25/18				
		Lockridge Invoice Amt:		**$ 62,685.58**				
	Population	Total City Share	% Share	**City Shares of Invoice #1**			Billed To Date	Amount Remaining
Burien	51,000	$ 75,200	43%	**$ 26,936.89**			$ 26,936.89	$ 48,263.11
Des Moines	32,000	47,200	27%	**$ 16,907.20**			$ 16,907.20	30,292.80
Normandy Park	6,700	9,800	6%	**$ 3,510.39**			$ 3,510.39	6,289.61
SeaTac	29,000	42,800	24%	**$ 15,331.10**			$ 15,331.10	27,468.90
Totals	118,700	$ 175,000	100%	**$ 62,685.58**			$ 62,685.58	$ 112,314.42

R:\AD\LoriF\2018\Lockridge SAMP Invoices

LOCKRIDGE GRINDAL NAUEN P.L.L.P.
Attorneys at Law
SUITE 2200
100 WASHINGTON AVENUE SOUTH
MINNEAPOLIS, MINNESOTA 55401
TELEPHONE (612) 339-6900

DATE 09/01/18

RECEIVED
CITY OF BURIEN
OCT 17 2018

Statement No. 00001

07290-0065; 07290-0066

City of Burien
Attn: Lori Fleming, Management Analyst
400 SW 152nd Street, Suite 300
Burien, Washington 98166
Phone: 206-248-5518
E-mail: Lorif@burienwa.gov

ORG/OBJ # 00251310 410000
PROJECT# Contract #380203
APPROVED BY [signature] 10/22/18
[signature] city manager 10/22/2018

Amount due $62,685.58

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

Date	Project Description	Personnel	Hours	Amount
7/23/2018	Kick off Meeting	Jim	1	$250
7/23/2018	Road Mad Planning Doc	Jim	1	$250
7/27/2018	Road Map Panning Telcon (Tim/Jason)	Jim	1.5	$375
7/28/2018	Road Map Planning Document	Jim	2	$500
7/30/2018	Review SAM PEIS Scoping Document	Jim	.5	$125
7/30/2018	Roadmap Telcon	Jim	2	$500
7/30/2018	Roadmap Planning Document	Jim	2	$500
7/31/2018	Review Power Point for SeaTac Telcom	Jim	1	$250
7/23/2018	Kick Off Meeting	John Paul	1	$350
7/30/2018	Road Map Telcom	John Paul	2	$700
7/31/2018	Review Power Point for SeaTac Telcom	John Paul	1	$350
7/23/2018	Kick-off Telcon	Tim	0.75	$187.50
7/23/2018	Group follow-up telcon	Tim	0.25	$62.50
7/23/2018	Research	Tim	1.00	$250
7/24/2018	Telcon w/Jim	Tim	0.50	$125
7/24/2018	Research	Tim	1.00	$250
7/24/2018	Research	Tim	1.00	$250
7/25/2018	Research	Tim	1.00	$250
7/25/2018	Research	Tim	0.75	$187.50
7/25/2018	Research	Tim	0.50	$1250

7/26/2017	Research	Tim	1.00	$250
7/27/2018	Telcon w/Jim & Jason	Tim	1.50	$375
7/27/2018	Review Econ Data	Tim	0.50	$125
7/27/2018	Research	Tim	0.75	$187.50
7/28/2018	Research	Tim	1.00	$250
7/29/2018	Research	Tim	1.00	$250
7/30/2018	Research	Tim	2.00	$500
7/30/2018	Telcon Jim, Jason & J-P	Tim	2.00	$500
7/30/2018	Research	Tim	0.50	$125
7/30/2018	Track data research	Tim	0.50	$125
7/31/2018	Research	Tim	1.50	$375
7/31/2018	Research	Tim	1.00	$250
7/23/2018	Telecon with LGN and ABCx2	Jason	1.00	$175.00
7/27/2018	Strategy call with ABCx2Document collection, reviews and analysis: Scoping	Jason	3.50	$612.50
7/28/2018	Developing of Scoping Document Research: Burien Settlement Agreement	Jason	6.50	$1,137.50
7/30/2018	Team Telecom Project planning and prep for client call on Friday Development of work plan and tasking PowerPoint for Friday Telecom	Jason	4.00	$700.00
7/31/2018	Development of Power Point Incorporated feedback from team	Jason	2.50	$437.50
August	Teleconferences	Jason	4.5	$787.50
August	Sustainable Master Plan Review and Summary	Jason	54	$9,450
8/1/2018	Telcon to prepare for SeaTac Roadmap Telcon	Jim	1.50	$375
8/2/2018	Telcon to prepare for SeaTac Roadmap Telcon	Jim	2.00	$500
8/3/2018	Telcon - Roadmap Plan – w/SeaTac	Jim	1.50	$375
8/14/2018	Burien Review – SOP – Coordinate with Jeff	Jim	1.00	$250
8/17/2018	Telcon with Clients – SAMP Progress Review	Jim	1.00	$250
8/20/2018	Telcon Notes	Jim	0.50	$125
8/21/2018	SEA SAMP – Cargo Proposal Review w/Jason	Jim	1.00	$250
8/13/2018	Review SAMP	Jim	5.0	$1,250
8/13/2018	Review SeaTac News	Jim	2.0	$500

8/14/2018	SEPA/NEPA Review, News Articles (Noise)	Jim	5.0	$1,250
8/14/2018	SEA Airport, Airspace & Procedures	Jim	4.0	$1,000
8/15/2018	Research and Draft Summary for Telcon	Jim	2.0	$500
8/15/2018	Finalize Summary for Telcon	Jim	2.0	$500
8/17/2018	Telcon with Clients – SAMP Review Progress	Jim	1.0	$250
8/1/2018	Telcon to prepare for SeaTac Roadmap Telcon	John-Paul	1.50	$525
8/2/2018	Telcon to prepare for SeaTac Roadmap Telcon	John-Paul	2.00	$700
8/3/2018	Telcon - Roadmap Plan – w/SeaTac	John-Paul	1.50	$525
8/17/2018	Telcon with Clients – SAMP Progress Review	John-Paul	1.0	$350
8/1/2018	Telcon to prepare for SeaTac Roadmap Telcon	Tim	1.50	$525
8/2/2018	Telcon to prepare for SeaTac Roadmap Telcon	Tim	2.00	$500
8/3/2018	Telcon - Roadmap Plan – w/SeaTac	Tim	1.50	$375
8/10/2018	Research & Data Share with Jason	Tim	1.50	$375
8/17/2018	Research	Tim	0.50	$125
8/17/2018	Telcon with Client	Tim	1.00	$250
8/24/2018	Research	Tim	0.75	$187.50
8/24/2018	Research	Tim	0.50	$125
8/3/2018	Prepare team bi-weekly status update call. Provide federal context and messaging support. Record meeting notes and follow up for same	Emily	1.5	$300
8/17/2018	Prepare team bi-weekly status update call. Provide federal context and messaging support. Record meeting notes and follow up for same.	Emily	1.5	$300
9/4/18	Confer with colleagues on preliminary comments to SAMP review. Alert clients to deadline for pre-questions ahead of pending conference call	Emily	.5	$100
9/7/2018	Prepare for and participate in strategy meeting to update on SAMP review, scoping discussion and follow up for same	Emily	1.5	$300
9/28/2018	Review all SAMP documents and correspond with client and consultants regarding objectives in support of client goals	Emily	2.5	$500
SEPT 2018	Teleconferences	Jason	3.50	$612.50
SEPT 2018	Document Review, Writing, Editing	Jason	28.50	$4,987.50
SEPT 2018	On-Site Meetings including prep and documentation	Jason	9.00	$1575.00

9/6/2018	SAMP Agency Scoping Meeting – Prep	Jim	2.00	$500
9/6/2018	SAMP Agency Scoping Meeting	Jim	3.00	$750
9/6/2018	SAMP Agency Scoping Meeting – Notes	Jim	1.00	$250
9/6/2018	SAMP Agency Scoping Meeting – Telcon Review	Jim	1.00	$250
9/7/2018	SAMP Agency Scoping Meeting – Notes	Jim	1.00	$250
9/7/2018	Telcon @ SeaTac City Hall	Jim	1.00	$250
9/8/2018	Telcon – ABCx2 Internal – SAMP	Jim	0.75	$187.50
9/14/2018	SAMP Telcon – ABCx2 Internal	Jim	0.75	$187.50
9/15/2018	SAMP Report – Review/Edit	Jim	1.00	$250
9/16/2018	SAMP Report – Review/Edit	Jim	1.00	$250
9/16/2018	SAMP Report – Review/Edit	Jim	1.00	$250
9/17/2018	SAMP Report – Review/Edit	Jim	2.00	$500
9/18/2018	SAMP Report – Review/Edit	Jim	1.00	$250
9/20/2018	SAMP Report – Review/Edit	Jim	1.50	$375
9/21/2018	SAMP Report – Final Review/Edit	Jim	2.00	$500
9/21/2018	SAMP Telcon – SeaTac	Jim	1.00	$250
9/24/2018	Telcon – ABCx2 Internal	Jim	1.00	$250
9/25/2018	SAMP – Comments Document Review	Jim	1.00	$250
9/25/2018	SAMP Comments – Telcon Review	Jim	1.0	$250
9/26/2018	SAMP Final DRAFT of Comments – Review & Delivery	Jim	2.00	$500
9/17/2018	SAMP Report – Review/Edit	John-Paul	1.50	$525
9/18/2018	SAMP Report – Review/Edit	John-Paul	2.00	$700
9/20/2018	SAMP Report – Review/Edit	John-Paul	2.00	$700
9/21/2018	SAMP Telcon – SeaTac	John-Paul	1.00	$350
9/22/2018	SAMP Report – Review/Edit	John-Paul	2.00	$700
9/23/2018	SAMP Report – Review/Edit	John-Paul	1.50	$525
9/24/2018	SAMP Report – Review/Edit	John-Paul	2.00	$700
9/2/2018	SAMP Report – Review/Edit	Tim	1.00	$250
9/3/2018	SAMP Report – Review/Edit	Tim	1.00	$250
9/3/2018	SAMP Report – Review/Edit	Tim	0.50	$125

9/7/2018	Telcon – Jim/Jason @ SeaTac City Hall	Tim	1.00	$250
9/8/2018	Telcon – ABCx2 Internal – SAMP	Tim	0.75	$187.50
9/9/2018	Review Emails from StART Meeting	Tim	0.25	$62.50
9/13/2018	SAMP Report	Tim	1.0	$250
9/14/2018	SAMP Report	Tim	2.50	$625
9/14/2018	SAMP Telcon – ABCx2 Internal	Tim	0.75	$187.50
9/14/2018	SAMP Report	Tim	1.00	$250
9/14/2018	SAMP Report	Tim	0.75	$187.50
9/14/2018	SAMP Report	Tim	0.50	$125
9/15/2018	SAMP Report	Tim	0.75	$187.50
9/15/2018	SAMP Report	Tim	0.50	$125
09/16/2018	SAMP Report	Tim	1.50	$375
9/19/2018	SAMP Report	Tim	1.75	$437.50
09/21/2018	SAMP Report – Final Review	Tim	0.75	$187.50
9/21/2018	SAMP Telcon – SeaTac	Tim	1.0	$250
9/24/2018	Telcon – ABCx2 Internal	Tim	1.0	$250
9/25/2018	SAMP Comments Document Review	Tim	1.25	$312.50
9/25/2018	SAMP Comments – Telcon Review	Tim	1.00	$250

Total	$60,012.50
Expenses	$2,673.08
Previous amount due	$0.00
Payments Received:	$0.00

Total Due This Statement: **$62,685.58**