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)**		Total Billed	Remaining
		Lockridge Invoice Date:		9/1/2018	1/25/2019	**4/15/2019**			
		Service Dates:		7/23/18 - 9/25/18	10/1/18- 12/31/18	**Jan-19**			
		Lockridge Invoice Amt:		$ 62,685.58	$ 2,231.25	**$ 1,275.00**		$ 66,191.83	$ 108,808.17
	Population	Total City Share	% Share	City Shares of Invoice #1	City Shares of Invoice #2	**City Shares of Invoice #3**		Billed To Date	Amount Remaining
Burien	51,000	$ 75,200	42.97%	$ 26,936.89	$ 958.80	**$ 547.89**		$ 28,443.57	$ 46,756.43
Des Moines	32,000	47,200	26.97%	$ 16,907.20	$ 601.80	**$ 343.88**		$ 17,852.87	29,347.13
Normandy Park	6,700	9,800	5.60%	$ 3,510.39	$ 124.95	**$ 71.40**		$ 3,706.74	6,093.26
SeaTac	29,000	42,800	24.46%	$ 15,331.10	$ 545.70	**$ 311.83**		$ 16,188.63	26,611.37
Totals	118,700	$ 175,000	100%	$ 62,685.58	$ 2,231.25	**$ 1,275.00**		$ 66,191.82	$ 108,808.18

Ellen

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April 15, 2019

04/15/19

Invoice # 1097

City of Burien
400 SW 152nd St, Suite 300
Burien, WA 98166

Date	Project Description	Personnel	Hours	Amount
1/22/2019	Preliminary Environmental Assessment Modeling	Jim	1	$250.00
1/22/2019	Preliminary Environmental Assessment Modeling	Tim	1	$250.00
1/22/2019	Preliminary Environmental Assessment Modeling	Jason	1	$175.00
1/22/2019	Preliminary Environmental Assessment Modeling	John-Paul	1	$350.00
1/22/2019	Preliminary Environmental Assessment Modeling	Katrina	1	$250.00
	TOTAL HOURS		5.00	

Total January	$1275.00
Expenses	$0.00
Previous amount due	$0.00
Payments Received:	$0.00
Total Due This Statement:	**$1275.00**

RECEIVED
CITY OF BURIEN

APR 29 2019

ORG/OBJ # 00251310 410000
PROJECT# Contract # 3180203
APPROVED BY Brian Wilson, City Mgr
DATE 4/27/2019