

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	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			
		Service Dates:	7/23/18 - 9/25/18	10/1/18- 12/31/18	Jan-19	Apr-19	May-19	Jun-19	Jul-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	\$ 88,129.33	\$ 86,870.67	
	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	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	\$ 5,285.49	\$ 37,870.44	\$ 37,329.56
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	\$ 23,769.72	23,430.28
Normandy Park	6,700	9,800	5.60%	\$ 3,510.39	\$ 124.95	\$ 71.40	\$ 91.00	\$ 154.00	\$ 294.70	\$ 688.80	\$ 4,935.24	4,864.76
SeaTac	29,000	42,800	24.46%	\$ 15,331.10	\$ 545.70	\$ 311.83	\$ 397.43	\$ 672.57	\$ 1,287.06	\$ 3,008.23	\$ 21,553.92	21,246.08
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	\$ 88,129.33	\$ 86,870.67

LOCKRIDGE GRINDAL NAUEN P.L.L.P.

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

DATE 08/15/19

Statement No. 00007

07290-0065; 07290-0066

Rate: Hourly rates vary by professional

\$ 12,300.00

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
7/4/2019	Jason Schwartz (\$175) Review and comment on Port Presentation	4.5	787.5
7/4/2019	Jason Schwartz (\$175) Review Client priorities list with comments	1.5	262.5
7/9/2019	James Allerdice (\$250) Review/Edit Client Priorities List	1	250
7/10/2019	James Allerdice (\$250) Review/Edit Burien Concerns/SEA PPT	1.5	375
7/10/2019	James Allerdice (\$250) Review/Edit Burien Concerns/SEA PPT	2.	500
7/10/2019	Emily Tranter (\$200) Participate in team meeting to discuss client requests and feedback; draft response for same.	1.5	300
7/11/2019	Jason Schwartz (\$175) Review Client priorities list with comments	1	175
7/12/2019	Emily Tranter (\$200) Participate in team meeting to discuss client requests and feedback; draft response for same.	1.5	300
7/12/2019	James Allerdice (\$250) Planning/4-Cities Priority List/Strategy	1.25	312.5
7/12/2019	Jason Schwartz (\$175) Team Project telecon		175

RECEIVED
 CITY OF BURIEN

AUG 30 2019

ORG/OBJ # 00251310 410000¹
 PROJECT# Contract # 3180203
 APPROVED BY Brian J. Wilson
 City Manager
 Date: 9/21/2019

DATE

LOCKRIDGE GRINDAL NAUEN P.L.L.P.

7/13/2019	Jason Schwartz (\$175) Review Client comments on Port Presentation	1.5	262.5
7/14/2019	Tim Chambers (\$250) Review SEA PPT Presentation to Burien	.25	62.5
7/15/2019	Emily Tranter (\$200) Prepare and deliver response to client inquiries and local stakeholder agendas.	1	200
7/16/2019	Tim Chambers (\$250) Review SEA Airspace Modeling Report	.75	187.5
7/16/2019	Tim Chambers (\$250) Review SEA Airspace Modeling Report	1.25	312.5
7/17/2019	Tim Chambers (\$250) Review SEA Airspace Modeling Report	.75	187.5
7/19/2019	ABCx2 Airspace Modeling (\$7200)		
7/22/2019	Emily Tranter (\$200) Prepare client feedback and timeline for next steps in support of long-term goals related to environmental review timeline.	1	200
7/24/2019	Tim Chambers (\$250) Review SEA Airspace Modeling Report	1	250

Total Hours July

24.25

Total Due This Statement:

\$12,300

APPROVED
DATE
BY