

**LOCKRIDGE GRINDAL NAUEN P.L.L.P.**

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

DATE 05/01/19

Statement No. 00004

07290-0065; 07290-0066

INV# 07290-0065-0066-4  
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.

LOCKRIDGE GRINDAL

DATE: 5/1/19  
INV# 07290-0065-0066-4

| Date       | Project Description                                                                                       | Time |
|------------|-----------------------------------------------------------------------------------------------------------|------|
| 04/12/2019 | Jason Schwartz (\$175 per hour)<br>Final document review and additions including individual city comments | 2.00 |
| 04/20/2019 | Jason Schwartz (\$175 per hour)<br>Final document review and additions including individual city comments | 3.00 |
| 04/22/2019 | James Allerdice (\$250 per hour)<br>Review of Environmental Assessment Modeling                           | 1.50 |
| 04/22/2019 | Tim Chambers (\$250 per hour)<br>Review of Environmental Assessment Modeling                              | 1.50 |

RECEIVED  
CITY OF BURIEN

MAY 21 2019

Total Hours April

ORG/BJ# 00251310 410000  
PROJECT# Contract # 3180203  
APPROVED BY [Signature] DATE 5/21/2019

8.00

Total Due This Statement:

**\$1625.00**

## Lori Fleming

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**From:** Steve Pilcher <spilcher@seatacwa.gov>  
**Sent:** Tuesday, May 21, 2019 9:45 AM  
**To:** Lori Fleming  
**Cc:** Gwen Pilo  
**Subject:** RE: LGN Invoice

Yes, please proceed with payment. Thanks,

*Steve Pilcher, Director  
Community & Economic Development  
City of SeaTac  
4800 S. 188<sup>th</sup> St.  
SeaTac, WA 98188  
206-973-4832*

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**From:** Lori Fleming [mailto:LORIF@burienwa.gov]  
**Sent:** Tuesday, May 21, 2019 9:29 AM  
**To:** Steve Pilcher <spilcher@seatacwa.gov>  
**Cc:** Gwen Pilo <gpilo@seatacwa.gov>  
**Subject:** [EXTERNAL EMAIL] - FW: LGN Invoice

Hi Steve!

Just following up to see if the attached bill from Lockridge for work done in April 2019 is okay to pay. Our next accounts payable cutoff is tomorrow.

Thank you!  
Lori Fleming  
City of Burien  
(206) 248-5518

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**From:** Lori Fleming  
**Sent:** Tuesday, May 14, 2019 10:09 AM  
**To:** Steve Pilcher <spilcher@seatacwa.gov>  
**Cc:** Gwen Pilo <gpilo@seatacwa.gov>; Eric Christensen <ericc@burienwa.gov>  
**Subject:** FW: LGN Invoice

Greetings Steve!

Attached for your review is a bill from Lockridge Grindal Nauen (LGN) for \$1,625.00 for work done in April 2019 for the SeaTac Airport SAMP. Please let me know if okay to pay.

Thank you!

Lori Fleming  
Management Analyst

City of Burien  
(206) 248-5518 office  
[Lorif@burienwa.gov](mailto:Lorif@burienwa.gov)  
[Burienwa.gov](http://Burienwa.gov)

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**From:** Tranter, Emily J. [<mailto:ejtranter@locklaw.com>]  
**Sent:** Tuesday, May 14, 2019 9:11 AM  
**To:** Lori Fleming <[LORIF@burienwa.gov](mailto:LORIF@burienwa.gov)>  
**Subject:** LGN Invoice

Hi Lori:

Here is the final version. I have reintegrated the billing into LGN system. I had done a one-off after the amendment because I wanted to get it to you as quickly as possible—but see now that it caused more confusion. Also, glad we waited because there were more April hours that came in right after I sent Jason's hours last week. This should have all the information you need, be addressed correctly and be sequential from here on out.

I again apologize for the clunky nature of this billing system—I regret that I have caused you more work and you've had to get clarification from me! Please let me know if you have any questions.

Emily

Emily Tranter | Federal Relations  
LOCKRIDGE GRINDAL NAUEN P.L.L.P.  
415 2<sup>nd</sup> Street NE | Suite 210 | Washington, DC 20002  
V: 202-378-7147 [www.locklaw.com](http://www.locklaw.com)

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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                         | Total Billed              | Remaining      |                  |
|               |            | Lockridge Invoice Date: | 9/1/2018          | 1/25/2019                 | 4/15/2019                 | 5/1/2019                  |                           |                |                  |
|               |            | Service Dates:          | 7/23/18 - 9/25/18 | 10/1/18- 12/31/18         | Jan-19                    | Apr-19                    |                           |                |                  |
|               |            | Lockridge Invoice Amt:  | \$ 62,685.58      | \$ 2,231.25               | \$ 1,275.00               | \$ 1,625.00               | \$ 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 | Billed To Date | Amount Remaining |
| Burien        | 51,000     | \$ 75,200               | 42.97%            | \$ 26,936.89              | \$ 958.80                 | \$ 547.89                 | \$ 698.29                 | \$ 28,443.57   | \$ 46,756.43     |
| Des Moines    | 32,000     | 47,200                  | 26.97%            | \$ 16,907.20              | \$ 601.80                 | \$ 343.88                 | \$ 438.28                 | \$ 17,852.87   | 29,347.13        |
| Normandy Park | 6,700      | 9,800                   | 5.60%             | \$ 3,510.39               | \$ 124.95                 | \$ 71.40                  | \$ 91.00                  | \$ 3,706.74    | 6,093.26         |
| SeaTac        | 29,000     | 42,800                  | 24.46%            | \$ 15,331.10              | \$ 545.70                 | \$ 311.83                 | \$ 397.43                 | \$ 16,188.63   | 26,611.37        |
| Totals        | 118,700    | \$ 175,000              | 100%              | \$ 62,685.58              | \$ 2,231.25               | \$ 1,275.00               | \$ 1,625.00               | \$ 66,191.82   | \$ 108,808.18    |