

**LOCKRIDGE
GRINDAL
NAUEN**
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April 15, 2019

04/15/19

Invoice # 1097

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

RECEIVED

APR 30 2019

FINANCE DEPT.

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:

RECEIVED
CITY OF BURIEN

\$1275.00

APR 29 2019

ORG/OBJ # 00251310 410006

PROJECT: Contract # 3180203

APPROVED BY *[Signature]* *[Signature]*

DATE

4/27/2019

Lori Fleming

From: Steve Pilcher <spilcher@seatacwa.gov>
Sent: Tuesday, April 16, 2019 4:53 PM
To: Lori Fleming
Cc: Gwen Pilo
Subject: RE: corrected Invoice for LGN

Yes, now that the contract has been corrected via amendment, it is ok to make payment.

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

From: Lori Fleming [mailto:LORIF@burienwa.gov]
Sent: Tuesday, April 16, 2019 4:50 PM
To: Steve Pilcher <spilcher@seatacwa.gov>
Cc: Gwen Pilo <gpilo@seatacwa.gov>
Subject: FW: corrected Invoice for LGN

Hi Steve!

Here is the revised invoice from Lockridge Grindal for work they did in January 2019. The invoice was revised to correct the hourly rates to match those in Amendment No. 2. Please let me know if okay to pay.

Thank you!

Lori Fleming
Management Analyst

City of Burien
(206) 248-5518 office
Lorif@burienwa.gov
Burienwa.gov

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From: Tranter, Emily J. [mailto:ejtranter@locklaw.com]
Sent: Monday, April 15, 2019 6:54 AM
To: Lori Fleming <LORIF@burienwa.gov>
Subject: corrected Invoice for LGN

Lori:
This should be correct now.

Thanks!

Emily Tranter | Federal Relations
LOCKRIDGE GRINDAL NAUEN P.L.L.P.
415 2nd Street NE | Suite 210 | Washington, DC 20002
V: 202-378-7147 www.locklaw.com

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AMENDMENT NO. 2 to Consultant Contract
between the City of SeaTac, City of Burien, and Lockridge Grindal Nauen PLLP

SeaTac Contract No. 18-A101
Burien Contract No. 3180203

The contract between the City of SeaTac, the City of Burien, Washington and Lockridge Grindal Nauen PLLP for Sea-Tac International Airport Sustainable Airport Master Plan (SAMP) Environmental Review and Advocacy Support services dated July 17, 2018, is hereby amended as follows:

"Attachment B" to Amendment No. 1 to the contract listing Personnel Hourly Rates is revised for 2019 as follows:

Lockridge Grindal Nauen
Emily Tranter \$200/hr

ABCx2
Jim Allerdice: \$250/hr
Tim Chambers: \$250/hr
John-Paul Clarke: \$350/hr
Katrina Jensen: \$250/hr
Jason Schwartz: \$175/hr

All other terms and conditions of the above referenced contract shall remain the same.

These changes shall become effective on January 1, 2019.

CITY OF SEATAC

By: [Signature]
Title: City Manager

Date: 4/17/2019

Approved as to Form: [Signature]

CITY OF BURIEN

By: [Signature]

Title: City Manager

Date: 4/25/2019

LOCKRIDGE GRINDAL NAUEN PLLP

By: [Signature]
Title: Managing Partner

Date: April 12, 2019

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)		
		Lockridge Invoice Date:			9/1/2018	1/25/2019	4/15/2019	Total Billed	Remaining
		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