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.

RECEIVED
SEP 25 2019
FINANCE DEPT.

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	1	175

RECEIVED
CITY OF BURIEN
AUG 30 2019

ORG/OBJ # 00251310 410000
PROJECT# Contract # 3180203
APPROVED BY Brian J. Wilson
City Manager
DATE
Date: 9/20/2019

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**

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

Lori Fleming

From: Lori Fleming
Sent: Tuesday, September 24, 2019 12:18 PM
To: 'Steve Pilcher'
Subject: RE: [EXTERNAL EMAIL] - RE: FW: LGN Invoice-July

Thanks Steve- I will process for payment of the full amount of $12,300.

Lori Fleming
City of Burien
(206) 248-5518

From: Steve Pilcher [mailto:spilcher@seatacwa.gov]
Sent: Tuesday, September 24, 2019 11:00 AM
To: Lori Fleming <LORIF@burienwa.gov>
Subject: RE: [EXTERNAL EMAIL] - RE: FW: LGN Invoice-July

Thanks for the reminder; Ms. Tranter provided clarifying information on 9/13 and I forgot to send you the go-ahead for payment. Please do so.

Thanks again,

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, September 24, 2019 10:21 AM
To: Steve Pilcher <spilcher@seatacwa.gov>
Subject: [EXTERNAL EMAIL] - RE: FW: LGN Invoice-July

Hi Steve!
Just checking back to see the status of the July 2019 invoice from Lockridge Grindal.

Thank you!

Lori Fleming
City of Burien
(206) 248-5518

From: Steve Pilcher [mailto:spilcher@seatacwa.gov]
Sent: Tuesday, September 03, 2019 2:46 PM
To: Lori Fleming <LORIF@burienwa.gov>
Subject: RE: [EXTERNAL EMAIL] - FW: LGN Invoice-July

Lori:

I'm going to contact Emily Tranter to hopefully get a better understanding of what this bill is all about. I have checked with Des Moines and they are unsure of when this work was authorized.

Thanks,

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, September 3, 2019 12:09 PM
To: Steve Pilcher <spilcher@seatacwa.gov>
Subject: [EXTERNAL EMAIL] - FW: LGN Invoice-July

Hi Steve!
Let me know if the attached July 2019 invoice from Lockridge Grindal for $12,300 is okay to pay; our accounts payable cut-off is tomorrow, Wed. Sept. 4th.

Thank you!

Lori Fleming
Management Analyst

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

From: Tranter, Emily J. [mailto:ejtranter@locklaw.com]
Sent: Friday, August 30, 2019 12:08 PM
To: Lori Fleming <LORIF@burienwa.gov>
Cc: Steve Pilcher <spilcher@seatacwa.gov>
Subject: LGN Invoice

Lori:

Please see the attached invoice for LGN services. You will notice that there is a charge for modeling services. Please see the below note from ABCx2 on that work. Please let me know of there are questions.

Have a great Labor day!

NOTE from ABCx2 on scoped work:

Preliminary Airspace Modeling was accomplished on our proprietary software to assess the impact of the proposed SIDs on the affected communities. The team assessed the initial results and made modifications to the model to ensure all impacts were being assessed and all air traffic rules and criteria were being complied with.
Tim and I did a final review of the Airspace Modeling and made several adjustments in April. When the modeling was returned to us, we had to make additional adjustments in May.
Final Airspace Modeling results were made available to us on July 15, 2019. ABCx2 is reviewing the technical data and will provide the Technical Report as a part of the overall ongoing report to the 4 Cities. Billing for the technical report is included in this invoice.

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