

**LOCKRIDGE
GRINDAL
NAUEN**
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2018

01/25/19

Statement No. 00002

07290-0065; 07290-0066

City of Burien
Attn: Lori Fleming, Management Analyst
400 SW 152nd Street, Suite 300
Burien, Washington 98166
Phone: 206-248-5518
E-mail: Lorif@burienwa.gov

Date	Project Description	Personnel	Hours	Amount
10/29/2018	SEA Historical Research and Review - Noise Programs	Jason	2	\$350.00
10/30/2018	SEA Historical Research and Review - Noise Programs	Jason	2	\$350.00
12/01/2018	Background Research: Part 150 Study and Updates & Current noise programs	Jason	2	\$350.00
12/05/2018	Background Research: Part 150 Study and Updates and 3rd Runway	Jason	2.75	\$481.25
12/06/2018	Research/Documentation. Economic impacts and community investment	Jason	1	\$175.00
12/22/2018	START research and engagement strategy	Jason	3	\$525.00
TOTAL HOURS			12.75	

RECEIVED
CITY OF BURIE

Total October-December \$2,231.25

Expenses \$0.00

Previous amount due \$0.00

Payments Received: \$0.00

FEB 01 2019
ORG/OBJ # 00251310 410000
PROJECT# Contract # 3180203
APPROVED BY *Andy W. Smith* 2/6/19
DATE

Total Due This Statement:

\$2,231.25

FINANCE DEPT.

Lori Fleming

From: Steve Pilcher <spilcher@seatacwa.gov>
Sent: Tuesday, February 05, 2019 8:27 AM
To: Lori Fleming
Cc: Patti Rader; Eric Christensen; Gwen Pilo; Chip Davis
Subject: RE: LGN invoice Fall 2018 work

Lori, we had a conference call with LGN yesterday and clarified the matter. Please proceed with payment.

Thank you,

*Steve Pilcher, Director
Community & Economic Development
City of SeaTac
4800 S. 188th St.
SeaTac, WA 98188-8605
206-973-4832
spilcher@seatacwa.gov*

From: Lori Fleming <LORIF@burienwa.gov>
Sent: Wednesday, January 30, 2019 11:37 AM
To: Gwen Pilo <gpilo@seatacwa.gov>; Steve Pilcher <spilcher@seatacwa.gov>
Cc: Patti Rader <pattir@burienwa.gov>; Eric Christensen <ericc@burienwa.gov>
Subject: RE: LGN invoice Fall 2018 work

Greetings again!

Just checking back to get an update on the recent Lockridge Grindal invoice we received for airport related consulting work and how we should proceed with it.

Thank you!

Lori Fleming
City of Burien
(206) 248-5518

From: Lori Fleming
Sent: Friday, January 25, 2019 9:54 AM
To: 'Gwen Pilo' <gpilo@seatacwa.gov>; 'Steve Pilcher' <spilcher@seatacwa.gov>
Cc: Patti Rader <pattir@burienwa.gov>; Eric Christensen <ericc@burienwa.gov>
Subject: FW: LGN invoice Fall 2018 work

Good morning Gwen and Steve!

I received the attached invoice from Lockridge Grindal this morning for work they did in October – December 2018. The invoice is for \$2,231.25. Per your e-mail dated January 17, 2019, there was no authorized work past September 25th. Please provide direction regarding this invoice.

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: Friday, January 25, 2019 8:01 AM
To: Lori Fleming <LORIF@burienwa.gov>
Subject: LGN invoice Fall 2018 work

Lori:

Please see the attached invoice related to work for our environmental/airport contract that runs from June 2018 to end of 2019. Please let me know if you have questions or need additional information.

Thanks!

Emily Tranter

Emily Tranter | Federal Relations
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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			
		Lockridge Invoice Date:		9/1/2018	1/25/2019			
		Service Dates:		7/23/18 - 9/25/18	10/1/18-12/31/18			
		Lockridge Invoice Amt:		\$ 62,685.58	\$ 2,231.25			
	Population	Total City Share	% Share	City Shares of Invoice #1	City Shares of Invoice #2		Billed To Date	Amount Remaining
Burien	51,000	\$ 75,200	42.97%	\$ 26,936.89	\$ 958.80		\$ 27,895.69	\$ 47,304.31
Des Moines	32,000	47,200	26.97%	\$ 16,907.20	\$ 601.80		\$ 17,509.00	29,691.00
Normandy Park	6,700	9,800	5.60%	\$ 3,510.39	\$ 124.95		\$ 3,635.34	6,164.66
SeaTac	29,000	42,800	24.46%	\$ 15,331.10	\$ 545.70		\$ 15,876.80	26,923.20
Totals	118,700	\$ 175,000	100%	\$ 62,685.58	\$ 2,231.25		\$ 64,916.83	\$ 110,083.17