



COPY

8250 165th Ave NE, Suite 100
Redmond, WA 98052-6628
Tel: 425-883-4134 Fax: 425-867-0898
WWW.tsinw.com

Invoice

Douglas Schulze, City Manager
City of Bainbridge Island
accountspayable@bainbridgewa.gov
280 Madison Avenue North
Bainbridge Island, WA 98110

June 21, 2016
Invoice Number: 16720

Project ID: 216003: Madrona School Lowery Farm Campus
Project Manager: Jeffrey Hee

Professional Services From Mar 16, 2016 through Jun 15, 2016

Project Engineer (JPKH)

<u>Rate</u>	<u>Bill Hours</u>	<u>Charge</u>
\$160.00	25.00	\$4,000.00
Professional Services Total:		\$4,000.00

Approved for Payment:
\$ 4,000.00
Approved By: [Signature]
Date: 7/1/16
Reviewed By: [Signature]
Charge To:
65538
386000
00197

Amount Due this invoice: **\$4,000.00**

This invoice is due upon receipt

No P.O. Specified
\$4,000 removed from P.O. 12/30/16.

16 JUN 30 PM 3:55

Accounts Receivable				
Inv Num	Inv Date	Bill Amt	Amt Paid	Inv Balance
16623	2/29/2016	\$1,476.09	\$1,476.09	\$0.00
Total:		\$1,476.09	\$1,476.09	\$0.00



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June 21, 2016

Douglas Schulze, City Manager
City of Bainbridge Island
280 Madison Avenue N
Bainbridge Island, WA 98110

Re: Madrona School Lowery Farm Campus
TSI Project: # 216003

Dear Mr. Schulze,

Attached is an invoice reflecting the time and costs associated with work performed between March 16, 2016 and June 15, 2016. During this period the following work tasks were completed:

- Corresponded/worked with the school.
- Prepared traffic study.
- Calculated parking and trip generation.
- Evaluated impacts.
- Coordinated mitigation measures with school and team.

If you have any questions regarding this invoice, time, costs, or work effort, I encourage you to contact me at your earliest convenience.

Sincerely,
Transportation Solutions, Inc.

A handwritten signature in black ink, appearing to read "J.P.K. Hee", written over a horizontal line.

Jeffrey P. K. Hee, P.E.
Project Engineer

