Transpo Group
12131 113th Ave NE Suite 203
Kirkland WA 98034

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
24657	4/27/2020	5/12/2020			
Prj. 1.18149.00 24th & Meridian Sidewalk					
			350-000-000-595-61-63-01	Pedestrian Projects	$2,707.50
			24th & Meridian Sidewalk		
				Invoice Total:	**$2,707.50**
24659	4/27/2020	5/12/2020			
Prj. 1.18149.00 Local Road Safety Plan					
			340-000-000-595-10-63-01	Capital Improvements-Engineering	$5,143.75
			Local Road Safety Plan		
				Invoice Total:	**$5,143.75**
24660	4/27/2020	5/12/2020			
Prj. 1.18149.00 36th & Meridian Sidewalk					
			350-000-000-595-61-63-01	Pedestrian Projects	$1,402.50
			36th & Meridian Sidewalk		
				Invoice Total:	**$1,402.50**
				Vendor Total:	**$9,253.75**

Invoice

transpogroup

12131 113th Avenue NE, Suite 203
Kirkland, WA 98034-6944

425.821.3665

City of Edgewood
2224 104th Avenue East
Edgewood, WA 98372-1513

April 27, 2020
Project No: 1.18149.00
Invoice No: 24660
Project Manager: Jon Pascal

Link to W9 at end of invoice

Invoice Total $1,402.50

Project 1.18149.00 City of Edgewood On-Call 2018

350.000.000.595.61.63.01

Submitted via email to: Finance@cityofedgewood.org; Jamie Curbow (Jamie@cityofedgewood.org) cc to: Jeremy Metzler (Jeremy@cityofedgewood.org)

Professional Services through March 27, 2020

Task 13 36th & Meridian Park Parking Study

Professional Personnel

	Hours	Rate	Amount
Principal L7			
Pascal, Jon	1.00	245.00	245.00
Engineer/Planner/Analyst L4			
Sharman, Paul	7.00	140.00	980.00
Engineer / Planner / Analyst L1			
Huang, Siqi	1.00	105.00	105.00
Project Admin L4			
Corea, Anissa	.50	145.00	72.50
Totals	9.50		1,402.50
Total Labor			**1,402.50**

Posted by: Date:
Reviewed by: Date: 05/07/2020

Total this Task **$1,402.50**

Total this Invoice **$1,402.50**

Outstanding Invoices

Number	Date	Balance
24657	4/27/2020	2,707.50
24659	4/27/2020	5,143.75
Total		**7,851.25**

Billings to Date

	Current	Prior	Total
Labor	1,402.50	161,322.50	162,725.00
Expense	0.00	3,203.42	3,203.42
Totals	**1,402.50**	**164,525.92**	**165,928.42**