



5309 Shilshole Ave. NW
 Suite 200
 Seattle, WA 98107
 (206) 789-9658

INVOICE

Andrew Leon
 City of Mercer Island
 9611 SE 36th Street
 Mercer Island, WA 98040-3732

March 10, 2021
 Invoice No: 162170
 Project Manager: Scott Olmsted

Project D201600673.39 Mercer Island Mayo Property CAO 20-004
 Mercer Island On Call CAO 20-004

Work Summary: Work included communication and coordination with City staff, review of the applicant submitted documents, field visit on 1/8/2021, communication with WDFW, preparation of draft review memo and internal review, with final draft memo sent to the City on 2/18/2021.

Professional Services from January 1, 2021 to February 28, 2021

Task 0000001 Review CAO20-004

Professional Personnel

	Hours	Rate	Amount	
Managing Associate III Kroe, Colleen	2.25	158.00	355.50	
Managing Associate II Olmsted, Scott	9.25	153.00	1,415.25	
Associate I Tews, Rachelle	14.00	99.00	1,386.00	
Totals	25.50		3,156.75	
Total Labor				3,156.75
		TOTAL THIS TASK		\$3,156.75

Billing Limits	Current	Prior	To-Date	
Total Billings	3,156.75	0.00	3,156.75	
Limit			3,183.00	
Remaining			26.25	
		TOTAL INVOICE AMOUNT		\$3,156.75

Billings to Date	Current	Prior	Total
Labor	3,156.75	0.00	3,156.75
Totals	3,156.75	0.00	3,156.75

Remit to:

E S A
 P.O. Box 92170
 Elk Grove, IL 60009

TIN #: 94-1698350