



Coastal Geologic Services, Inc.
1711 Ellis Street, Suite 103
Bellingham, WA 98225

Northwest Straits Foundation

Attn: Lisa Kaufman
1155 N. State Street, Ste. 402
Bellingham, WA 98225

Date Received: 6/10/19
Funder: Seahorse Siesta:
SPLIT: PSAR18SEA: \$8,500.00
USFWS17SEA: \$10,046.64
Expense Acct: Contracts
NON-CONSTRUCTION AAE for RCO
Approval: *LB Kaufman*

Use USFWS portion as match for PSAR

INVOICE

Invoice Date: 06/10/19
Total Amount: \$18,546.64
Number: 19-110
Project: 19022 Seahorse Siesta Final Design

INVOICE SUMMARY - APRIL & MAY 2019

Description	Amount
Task 1 - Project Management and Site Visit	\$2,765.00
Task 2 - Detailed Design	\$16,967.00
Task 1 - Project Management and Site Visit Expenses	\$172.64
Task 2 - Billing Reduction	-\$1,358.00

Description	Total Budget	Remaining Budget		Prior Billing (\$)	This Invoice (\$)
		%	\$		
Task 1 - Project Management and Site Visit	\$4,490.00	34.57%	\$1,552.36	--	\$2,937.64
Task 2 - Detailed Design	\$15,609.00	--	--	--	\$15,609.00
Task 3 - Construction Implementation	\$18,479.00	100.00%	\$18,479.00	--	--
BUDGET TOTALS	\$38,578.00		\$20,031.36	--	\$18,546.64
TOTAL AMOUNT DUE					\$18,546.64

(360) 647-1845
Thank you for engaging the services of CGS



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SUMMARY OF CHARGES - APRIL & MAY 2019

Staff	Code	Task	Hrs / Qnt	Rate	Amount
Professional Fees					
Principal Geologist	Principal Geologist:PG T1	Task 1 - Project Management and Site Visit	8.50	\$170.00	\$1,445.00
Senior Coastal Engineer	Coastal Engineer:CE Reports:CE T1	Task 1 - Project Management and Site Visit	8.00	\$165.00	\$1,320.00
CAD/Permit Specialist	CP Coordinator:CP T2	Task 2 - Detailed Design	53.50	\$97.00	\$5,189.50
Principal Geologist	Principal Geologist:PG T2	Task 2 - Detailed Design	12.50	\$170.00	\$2,125.00
Senior Coastal Engineer	Coastal Engineer:CE Reports:CE T2	Task 2 - Detailed Design	58.50	\$165.00	\$9,652.50
Professional Fees			141.00		\$19,732.00
Reimbursable Expenses					
Senior Coastal Engineer	Travel:Mileage	Task 1 - Project Management and Site Visit	48.00	\$0.58	\$27.84
Senior Coastal Engineer	Travel:Ferry	Task 1 - Project Management and Site Visit	--	\$0.00	\$20.13
Senior Coastal Engineer	TruPulse Laser Rangefinder	Task 1 - Project Management and Site Visit	1.00	\$45.00	\$45.00
Principal Geologist	Travel:Mileage	Task 1 - Project Management and Site Visit	120.00	\$0.58	\$69.60
Principal Geologist	Travel:Ferry	Task 1 - Project Management and Site Visit	--	\$0.00	\$10.07
Associate Geologist	Billing Reduction	Task 2 - Detailed Design	--	\$0.00	-\$1,358.00
Reimbursable Expenses			169.00		-\$1,185.36
AMOUNT DUE (THIS INVOICE)			310.00		\$18,546.64

PRIOR UNPAID INVOICES

Number	Project	Date	Amount	Days Outstanding	Amount Due
19-103	SHARP 3	06/06/19	\$2,928.50	4	\$2,928.50
19-076	SHARP 3	05/07/19	\$11,839.50	34	\$11,839.50
19-060	Sunlight Shores	04/08/19	\$392.50	63	\$392.50



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PRIOR UNPAID INVOICES

Number	Date	Amount	Days Outstanding	Amount Due
TOTAL PAST DUE				\$15,160.50