



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: 8/9/19
Funder: SEA: PSAR18SEA
Expense Acct: Contracts
Approval: *LB Kaufman*
USE USFWS17SEA for Match
NON CONSTRUCTION

Invoice Date: 08/08/19
Total Amount: \$2,007.08
Number: 19-144
Project: 19022 Seahorse Siesta Final Design

INVOICE

INVOICE SUMMARY - JULY 2019

| Description | Amount |
|--|------------|
| Task 3 - Construction Implemenation | \$1,982.00 |
| Task 3 - Construction Implemenation Expenses | \$25.08 |

| Description | Total Budget | Remaining Budget | | Prior Billing (\$) | This Invoice (\$) |
|---|--------------------|------------------|--------------------|--------------------|-------------------|
| | | % | \$ | | |
| Task 1 - Project Managment and Site Visit | \$4,490.00 | 8.25% | \$370.36 | \$4,119.64 | -- |
| Task 2 - Detailed Design | \$15,609.00 | -- | -- | \$15,609.00 | -- |
| Task 3 - Construction Implemenation | \$18,479.00 | 67.10% | \$12,398.64 | \$4,073.28 | \$2,007.08 |
| BUDGET TOTALS | \$38,578.00 | | \$12,769.00 | \$23,801.92 | \$2,007.08 |
| TOTAL AMOUNT DUE | | | | | \$2,007.08 |

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



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SUMMARY OF CHARGES - JULY 2019

| Staff | Code | Task | Hrs / Qnt | Rate | Amount |
|----------------------------------|-----------------------------------|-------------------------------------|--------------|----------|-------------------|
| Professional Fees | | | | | |
| Associate Geologist | Associate Geologist:AG T3 | Task 3 - Construction Implemenation | 0.25 | \$80.00 | \$20.00 |
| Environmental Scientist | Env Scientist:ES Reports:ES T3 | Task 3 - Construction Implemenation | 0.25 | \$68.00 | \$17.00 |
| Principal Geologist | Principal Geologist:PG T3 | Task 3 - Construction Implemenation | 1.25 | \$170.00 | \$212.50 |
| Senior Coastal Engineer | Coastal Engineer:CE Reports:CE T3 | Task 3 - Construction Implemenation | 10.50 | \$165.00 | \$1,732.50 |
| Professional Fees | | | 12.25 | | \$1,982.00 |
| Reimbursable Expenses | | | | | |
| Senior Coastal Engineer | Travel:Ferry | Task 3 - Construction Implemenation | -- | \$0.00 | \$25.08 |
| Reimbursable Expenses | | | -- | | \$25.08 |
| AMOUNT DUE (THIS INVOICE) | | | 12.25 | | \$2,007.08 |

PRIOR UNPAID INVOICES

| Number | Project | Date | Amount | Days Outstanding | Amount Due |
|-----------------------|-----------------|----------|------------|------------------|--------------------|
| 19-138 | SHARP 3 | 08/08/19 | \$9,654.09 | -- | \$9,654.09 |
| 19-115 | SHARP 3 | 07/03/19 | \$9,291.37 | 36 | \$9,291.37 |
| 19-116 | Seahorse Siesta | 07/03/19 | \$5,255.28 | 36 | \$5,255.28 |
| 19-103 | SHARP 3 | 06/06/19 | \$2,928.50 | 63 | \$2,928.50 |
| TOTAL PAST DUE | | | | | \$27,129.24 |