



**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: 7/3/19  
Funder: Split  
USFWS17SEA: \$2,627.64  
PSAR18SEA: \$2,627.64  
Expense Account: Contracts  
Approval: *LB Kaufman*  
*Don Hm*

Invoice Date: 07/03/19  
Total Amount: \$5,255.28  
Number: 19-116  
Project: 19022 Seahorse Siesta Final Design

**INVOICE**

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**INVOICE SUMMARY - JUNE 2019**

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Description	Amount
Task 1 - Project Managment and Site Visit	\$1,182.00
Task 3 - Construction Implemenation	\$3,719.50
Task 3 - Construction Implemenation Expenses	\$353.78

Description	Total Budget	Remaining Budget		Prior Billing (\$)	This Invoice (\$)
		%	\$		
Task 1 - Project Managment and Site Visit	\$4,490.00	8.25%	\$370.36	\$2,937.64	\$1,182.00
Task 2 - Detailed Design	\$15,609.00	--	--	\$15,609.00	--
Task 3 - Construction Implemenation	\$18,479.00	77.96%	\$14,405.72	--	\$4,073.28
<b>BUDGET TOTALS</b>	<b>\$38,578.00</b>		<b>\$14,776.08</b>	<b>\$18,546.64</b>	<b>\$5,255.28</b>
<b>TOTAL AMOUNT DUE</b>					<b>\$5,255.28</b>

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



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## INVOICE

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Number: 19-116  
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### SUMMARY OF CHARGES - JUNE 2019

Staff	Code	Task	Hrs / Qnt	Rate	Amount
<b>Professional Fees</b>					
Office Support Staff	Support Staff:SS T1	Task 1 - Project Managment and Site Visit	0.25	\$48.00	\$12.00
Principal Geologist	Principal Geologist:PG T1	Task 1 - Project Managment and Site Visit	3.00	\$170.00	\$510.00
Senior Coastal Engineer	Coastal Engineer:CE Reports:CE T1	Task 1 - Project Managment and Site Visit	4.00	\$165.00	\$660.00
Senior Coastal Engineer	Coastal Engineer:CE Reports:CE T3	Task 3 - Construction Implemenation	13.50	\$165.00	\$2,227.50
CAD/Permit Specialist	CP Coordinator:CP T3	Task 3 - Construction Implemenation	11.00	\$97.00	\$1,067.00
Environmental Scientist	Env Scientist:ES Reports:ES T3	Task 3 - Construction Implemenation	3.75	\$68.00	\$255.00
Principal Geologist	Principal Geologist:PG T3	Task 3 - Construction Implemenation	1.00	\$170.00	\$170.00
<b>Professional Fees</b>			<b>36.50</b>		<b>\$4,901.50</b>
<b>Reimbursable Expenses</b>					
Senior Coastal Engineer	Travel:Mileage	Task 3 - Construction Implemenation	41.00	\$0.58	\$23.78
CAD/Permit Specialist	Sub Invoice	Task 3 - Construction Implemenation	--	\$0.00	\$330.00
<b>Reimbursable Expenses</b>			<b>41.00</b>		<b>\$353.78</b>
<b>AMOUNT DUE (THIS INVOICE)</b>			<b>77.50</b>		<b>\$5,255.28</b>

### PRIOR UNPAID INVOICES

Number	Project	Date	Amount	Days Outstanding	Amount Due
19-110	Seahorse Siesta	06/10/19	\$18,546.64	23	\$18,546.64
19-103	SHARP 3	06/06/19	\$2,928.50	27	\$2,928.50
19-076	SHARP 3	05/07/19	\$11,839.50	57	\$11,839.50
<b>TOTAL PAST DUE</b>					<b>\$33,314.64</b>