

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16175

Voucher:

Account:

1 Checking

Tran: 1212

Check:

016175

Date: 08/16/2011

Amount:

11,858.97

To: WHPacific
12100 NE 195th ST., Suite 300
Bothell, WA 98011

For:

CITY OF GOLD BAR

WHPacific
12100 NE 195th ST., Suite 300
Bothell, WA 98011

Check: 016175
Date: 08/16/2011
For:

Amount: 11,858.97 16175

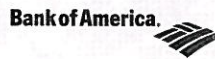
Invoices:

37310-01 11,858.97

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER



CITY OF GOLD BAR
107 5TH STREET
GOLD BAR, WA 98251
(360) 793-1101



19-2/1250

16175

PAY Eleven Thousand Eight Hundred Fifty Eight and 97/100

DATE 08/16/2011 AMOUNT ****11,858.97

TO THE ORDER OF WHPacific
12100 NE 195th ST., Suite 300
Bothell, WA 98011

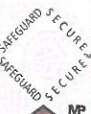
BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

0000016175 25000024 36053 007

Details on back Security Features Included.



INVOICE

Date: 8-Aug-11

City of Gold Bar
 Attn.: Joe Beavers
 107 - 5th Street
 Gold Bar, WA 98251

Project No: 37310
 Invoice No: 37310-01

Project: City of Gold Bar
US2 Pedestrian Sidewalk

Professional Services: Notice to Proceed through July 31, 2011

Direct Salary Cost	Hours	Rate	Cost
Sr. Project Manager			
Richard, Sam	4.00	\$60.75	\$243.00
Project Engineer			
Templado, Randy	56.00	\$37.00	\$2,072.00
Murata, Darren	28.75	\$48.50	\$1,394.38
Project Coordinator			
Warren, Deanne	2.50	\$23.74	\$59.35
Clerical			
Sinha, Gyan	3.00	\$15.00	\$45.00
Harris, Eleanor	0.50	\$23.50	\$11.75
		Total DSC	\$3,825.48
Overhead			
179.530%	X	\$3,825.48	= \$6,867.88
Fixed Fee			
30%	X	\$3,825.48	= \$1,147.64
		Total Labor	\$11,841.00
Reimbursable Expenses			
Mileage	22M @.555/mile		\$12.21
FedEx			\$5.76
		Total Expenses	\$17.97

Total Task 0100 \$11,858.97

Total Due This Invoice \$11,858.97

Project Billing Limits	Current	Prior	To-Date
Total Billings	\$11,858.97		\$11,858.97
Limit			\$79,423.83
Remaining			\$67,564.86

Please Remit to:
 WHPacific, Inc
 12100 NE 195th St., Suite 300
 Bothell, WA 98011

Approved by: *S. Mc*



PROJECT PROGRESS REPORT NO.1

July 2011

Project Name: US 2 Pedestrian Sidewalk

Client: City of Gold Bar

Prepared by: Sam Richard

TASKS ACCOMPLISHED

- Project meeting at WSDOT
- Reviewed project site.
- Obtained, reviewed and asked questions of WSDOT furnished plans and storm report.
- Convert WSDOT CADD files and prepared base map.
- Created x-sections, plans and profiles.
- Prepared progress report and invoice.

SCHEDULE STATUS

We will be submitting design memorandum and 30% plans and estimate early August. Upon city's review and concurrence, we will immediately complete PS&E package.

BUDGET STATUS

Maximum Amount:	\$ 79,423.83
Due this invoice:	\$ 11,858.97
Previous Billings to Date:	\$ 0.00
Remaining Authorization:	\$ 67,564.86

PERCENT OF BUDGET EXPENDED: 15 %

PERCENT OF PROJECT COMPLETE: 15 %

Explanation of Variation between Budget vs. Estimated Completion

Work completed is in line with budget expended.



Invoice Number	Invoice Date	Account Number	Page
7-555-06373	Jul 08, 2011	2997-8912-8	6 of 7

Picked up: Jul 05, 2011

Payor: Shipper

Cust. Ref.: Sam Richard - Gold Bar

Ref.#3:

Ref.#2:

037310,0100

Automation INET
Tracking ID 797269901630
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Packages 1
Rated Weight N/A
Delivered Jul 06, 2011 11:54

Sender
DEANNE WARREN
WHPacific, Inc.
12100 NE 195th Street
BOTHELL WA 98011 US

Recipient
Joe Beavers
City of Gold Bar
107- 5th Street
GOLD BAR WA 98251 US

Transportation Charge

4.69

Continued on next page

1188-01-00-0048363-0002-0121190



Invoice Number	Invoice Date	Account Number	Page
7-555-06373	Jul 08, 2011	2997-8912-8	7 of 7

Tracking ID: 797269901630 continued

Svc Area A6
Signed by K.KELLY
FedEx Use 000000000/0040442/_

Fuel Surcharge
DAS Extended Comm
Total Charge

0.00

1.07

USD

\$5.76

Laura Kelly

From: Joe Beavers
Sent: Wednesday, August 10, 2011 2:35 PM
To: Laura Kelly
Cc: John Light
Subject: FW: City of Gold Bar invoice
Attachments: City of Gold Bar Invoice 37310-01.pdf

From: Richard, Sam [mailto:SRichard@whpacific.com]
Sent: Wednesday, August 10, 2011 11:49 AM
To: Joe Beavers
Subject: FW: City of Gold Bar invoice

Joe, attached is our first invoice. If you need a hard copy please let me know . Sam S. has reviewed as noted below.

thanks

Sam Richard
Senior Project Manager

WHPacific

12100 NE 195th St, Ste 300 | Bothell, WA 98011
D 425.951.4860 | M 206.963.3265 | F 425.951.4808
Enhancing communities through creative, exceptional service

From: Schuyler, Sam [mailto:Schuyls@wsdot.wa.gov]
Sent: Wednesday, August 10, 2011 10:20 AM
To: Richard, Sam
Subject: RE: City of Gold Bar invoice

Sam,

I've reviewed the attached invoice. It appears reasonable for the tasks accomplished. Please let the city know I concur with payment.

Sam

Sam Schuyler
Assistant Local Programs Engineer
North King and Snohomish Counties
206-440-4729 (W)
425-772-9729 (C)
schuyls@wsdot.wa.gov

From: Richard, Sam [mailto:SRichard@whpacific.com]
Sent: Wednesday, August 10, 2011 9:59 AM

To: Schuyler, Sam
Subject: FW: City of Gold Bar invoice

Sam for your blessing Sam