

# CHECK

CITY OF GOLD BAR

City Of Gold Bar

16183

Voucher:  
Tran: 1299  
Date: 09/06/2011

Account: 1 Checking  
Check: 016183  
Amount: 382.50  
For:

To: AHBL  
2215 North 30th Street, Suite 300  
Tacoma, WA 98403

CITY OF GOLD BAR

AHBL  
2215 North 30th Street, Suite 300  
Tacoma, WA 98403

Check: 016183 Amount: 382.50  
Date: 09/06/2011  
For:

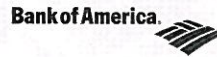
Invoices:

83720 382.50

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

16183

PAY Three Hundred Eighty Two and 50/100

DATE 09/06/2011 AMOUNT \*\*\*\*\*382.50

TO THE ORDER OF AHBL  
2215 North 30th Street, Suite 300  
Tacoma, WA 98403

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

BY \_\_\_\_\_ AUTHORIZED SIGNATURE

FOR:

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

⑈0000016183⑈ ⑆125000024⑆ 36053 007⑈

Details on back  
Security Features Included.



**Invoice**

AHBL, Inc.  
Civil/Structural Engineers, Land Planners  
Landscape Architects, Land Surveyors  
2215 North 30th Street, Suite 300  
Tacoma, WA 98403  
Phone 253-383-2422 Fax 253-383-2572



July 31, 2011  
Project No: 209372.30  
Invoice No: 83720

City of Gold Bar  
107 5th Street  
Gold Bar, WA 98251

Gold Bar Shoreline Master Program  
Land Use Engineering Services  
Services this period:



- Start preparation of Restoration Plan and task 4 items.

**Professional Services from June 26, 2011 to July 25, 2011**

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Task	00001	Prelim Shoreline Jurisdiction & Public	
<b>Fee</b>			
Total Fee	4,565.10		
Percent Complete	100.00	Total Earned	4,565.10
		Previous Fee Billing	4,565.10
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>\$0.00</b>

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Task	00002	Shoreline Inventory, Analysis, & Character	
<b>Fee</b>			
Total Fee	20,894.20		
Percent Complete	100.00	Total Earned	20,894.20
		Previous Fee Billing	20,894.20
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>\$0.00</b>

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Task	00003	Draft SMP & Cumulative Impacts Analysis	
<b>Fee</b>			
Total Fee	12,763.40		



Project	209372.30	Gold Bar Shoreline Master Program	Invoice 83720
Percent Complete	100.00	Total Earned	12,763.40
		Previous Fee Billing	12,763.40
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>\$0.00</b>

Task	00004	Restoration Plan&Revisions to Ph3 Produc
<b>Fee</b>		
Total Fee	8,245.10	
Percent Complete	26.00	Total Earned
		2,143.73
		Previous Fee Billing
		2,143.73
		Current Fee Billing
		0.00
		<b>Total Fee</b>
		<b>0.00</b>
		<b>Total this Task</b>
		<b>\$0.00</b>

Task	00005	Local SMP Adoption Process
<b>Fee</b>		
Total Fee	2,550.00	
Percent Complete	15.00	Total Earned
		382.50
		Previous Fee Billing
		0.00
		Current Fee Billing
		382.50
		<b>Total Fee</b>
		<b>382.50</b>
		<b>Total this Task</b>
		<b>\$382.50</b>
		<b>Total this Invoice</b>
		<b>\$382.50</b>

**Billings to Date**

	Current	Prior	Total
Fee	382.50	40,366.43	40,748.93
Expense	0.00	350.82	350.82
Unit	0.00	288.90	288.90
<b>Totals</b>	<b>382.50</b>	<b>41,006.15</b>	<b>41,388.65</b>

