

CHECK

CITY OF GOLD BAR

City Of Gold Bar

16280

Voucher:

Tran: 1613

Date: 11/01/2011

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

Account:

1 Checking

Check:

016280

Amount:

6,448.38

For:

CITY OF GOLD BAR

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

Check: 016280
Date: 11/01/2011
For:

Amount: 6,448.38 16280

Invoices:

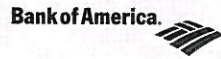
37310-03

6,448.38

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

16280

PAY Six Thousand Four Hundred Forty Eight and 38/100

DATE 1/01/2011

AMOUNT *****6,448.38

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

BY _____ AUTHORIZED SIGNATURE

BY _____ AUTHORIZED SIGNATURE

FOR:

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

0000016280 125000024 36053 007

Details on back
Security Features Included.



INVOICE

Date: 13-Oct-11

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

Project No: 37310
 Invoice No: 37310-03

Project: City of Gold Bar
 US2 Pedestrian Sidewalk

Professional Services: September 5, 2011 through October 9, 2011

Direct Salary Cost	Hours	Rate	Cost
Sr. Project Manager			
Richard, Sam	11.00	\$60.75	\$668.25
Project Engineer			
Templado, Randy	18.50	\$37.00	\$684.50
Murata, Darren	13.50	\$48.50	\$654.75
Project Coordinator			
Warren, Deanne	1.00	\$23.74	\$23.74
Clerical			
Reed, Vivian	0.50	\$18.55	\$9.28
Harris, Eleanor	0.50	\$23.50	\$11.75
			Total DSC <u>\$2,052.27</u>

Overhead	179.530%	X	\$2,052.27	=	<u>\$3,684.43</u>
Fixed Fee	30%	X	\$2,052.27	=	<u>\$615.68</u>
					Total Labor <u>\$6,352.38</u>

Reimbursable Expenses					
Plotter copies (in house)	32 @ \$3.00/plot		\$96.00		
					Total Expenses <u>\$96.00</u>

Total Task 0100 \$6,448.38

Total Due This Invoice \$6,448.38

Project Billing Limits	Current	Prior	To-Date
Total Billings	\$6,448.38	\$24,647.85	\$31,096.23
Limit			\$79,423.83
Remaining			\$48,327.60

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

Approved by: 



WHPACIFIC PLOTTER COPIES
Project Name

Aug-11
Project Number Total Pages

City of Gold Bar
City of Gold Bar

37310
37310

26
6

POSTED

9/15/11

EA.

PROJECT PROGRESS REPORT NO.3

September 2011

Project Name: US 2 Pedestrian Sidewalk

Client: City of Gold Bar

Prepared by: Sam Richard

TASKS ACCOMPLISHED

- Reviewed option of moving sidewalk to a curb and gutter section ditch area and provided city our comments and cost estimate for this option. Updated cross sections.
- Reviewed several driveway options proposed by city
- Attended meeting at WSDOT
- Prepared progress report and invoice.
- Project management and filing.

SCHEDULE STATUS

Upon driveway locations being completed we will work with city to finalize a schedule for moving ahead.

BUDGET STATUS

Maximum Amount:	\$ 79,423.83
Due this invoice:	\$ 6,448.38
Previous Billings to Date:	\$ 31,096.23
Remaining Authorization:	\$ 48,327.60

PERCENT OF BUDGET EXPENDED: 39 %

PERCENT OF PROJECT COMPLETE: 35 %

Explanation of Variation between Budget vs. Estimated Completion

Work completed is in line with budget expended.