

CHECK
City Of Gold Bar

17131

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

Check: 017131 Amount: 12,698.29
Date: 02/21/2012 Account:
For: Sidewalk Grant

Invoices:

37310-06 12,698.29

137

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



19-2/1250

17131

PAY

*****Twelve Thousand Six Hundred Ninety Eight and 29/100*****

DATE 02/21/2012

AMOUNT ****12,698.29

TO THE
ORDER
OF

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

BY: _____ AUTHORIZED SIGNATURE

FOR:

Sidewalk Grant

BY: _____ AUTHORIZED SIGNATURE



INVOICE

Date: 31-Jan-12

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

Project No: 37310
 Invoice No: 37310-06

**Project: City of Gold Bar
 US2 Pedestrian Sidewalk**

Professional Services: January 1, 2012 through January 29, 2012

Direct Salary Cost	Hours	Rate	Cost
Sr. Project Manager			
Richard, Sam	1.50	\$60.75	\$91.13
Project Engineer			
Doherty, Bob	52.00	\$41.17	\$2,140.84
Holden, Wes	27.00	\$31.52	\$851.04
Designer			
Cloud, Joseph	32.50	\$29.70	\$965.25
Project Coordinator			
McDonald (Warren), Deanne	1.00	\$23.74	\$23.74
McDonald, Deanne	0.75	\$24.93	\$18.70
Clerical			
Harris, Eleanor	0.50	\$23.50	\$11.75
			Total DSC <u>\$4,102.44</u>
Overhead			
	179.530%	X	\$4,102.44 = <u>\$7,365.12</u>
Fixed Fee			
	30%	X	\$4,102.44 = <u>\$1,230.73</u>
			Total Labor \$12,698.29

Total Task 0100 \$12,698.29

Total Due This Invoice \$12,698.29

Project Billing Limits	Current	Prior	To-Date
Total Billings	\$12,698.29	\$35,885.16	\$48,583.45
Limit			\$79,423.83
Remaining			\$30,840.38

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

Approved by: 



PROJECT PROGRESS REPORT NO. 6

January 2012

Project Name: US 2 Pedestrian Sidewalk

Client: City of Gold Bar

Prepared by: Sam Richard



TASKS ACCOMPLISHED

- Reviewed several driveway options proposed by city
- Prepared progress report and invoice.
- Project management and filing.
- Preparing 90% PS&E

SCHEDULE STATUS

Updated to show bidding project in March.

BUDGET STATUS

Maximum Amount:	\$ 79,423.83
Due this invoice:	\$ 12,698.29
Previous Billings to Date:	\$ 35,885.16
Remaining Authorization:	\$ 30,840.38

PERCENT OF BUDGET EXPENDED: 61%

PERCENT OF PROJECT COMPLETE: 55 %

Explanation of Variation between Budget vs. Estimated Completion

We are currently over budget due to the time spent on reviewing and providing information on the locations and widths of driveways several times. We will be submitting 90% plans, specifications and estimate in early February. At that time, I may request use of the management reserve funds to complete the project.