THE WATERSHED COMPANY

750 Sixth Street South | Kirkland | WA 98033
p 425.822.5242 f 425.827.8136

City of Kirkland
Jeremy McMahan
123 Fifth Avenue
Kirkland, WA 98033

Invoice number 2015-0855
Date 08/11/2015

Project **120622.19 Kirkland JayMarc in Bridle Trails - Desiree Goble**

Environmental consulting services through July 31, 2015:

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
DELINEATION REVIEW	1,978.63	1,965.00	1,965.00	13.63	0.00
MITIGATION PLAN REVIEW	2,567.50	0.00	1,092.50	1,475.00	1,092.50
Total	4,546.13	1,965.00	3,057.50	1,488.63	1,092.50

Professional Fees

	Hours	Rate	Billed Amount
Christi Hallman	0.50	85.00	42.50
Hugh Mortensen	7.00	150.00	1,050.00
Professional Fees subtotal	7.50		1,092.50

Invoice total **1,092.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2015-0855	08/11/2015	1,092.50	1,092.50				
	Total	1,092.50	1,092.50	0.00	0.00	0.00	0.00

Approved by:

A. W. Way
President

Current invoice and all outstanding balances due upon receipt.

Invoice Supporting Detail

120622.19 Kirkland JayMarc in Bridle Trails - Desiree Goble

Mitigation Plan Review

Phase Status: Active

Billing Cutoff: 07/31/2015

	Date	Units	Rate	Amount
Labor WIP Status: Billable				
Project Adminstration				
Christi Hallman				
Billable Time	07/02/2015	0.50	85.00	42.50
Project admin.				
	Subtotal	**0.50**		**42.50**
Senior Ecologist				
Hugh Mortensen				
Billable Time	04/24/2015	1.00	150.00	150.00
Project and new report review, phone with Desiree, preliminary set up for mitigation plan review				
Billable Time	07/06/2015	1.00	150.00	150.00
submittal review				
Billable Time	07/08/2015	0.50	150.00	75.00
report review.				
Billable Time	07/15/2015	1.00	150.00	150.00
Review, phone with Dawn and Desiree.				
Billable Time	07/16/2015	1.50	150.00	225.00
review letter				
Billable Time	07/17/2015	2.00	150.00	300.00
Finalize and send review letter.				
	Subtotal	**7.00**		**1,050.00**
	Labor total	**7.50**		**1,092.50**

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	4,495.00	3,057.50	68	1,437.50	32
Expense	51.13			51.13	100
Consultant					
Total	4,546.13	3,057.50	67	1,488.63	33