



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

City of Kirkland
 123 Fifth Avenue
 Kirkland, WA 98033

Invoice number 2016-0567
 Date 06/10/2016

Project **140622.68 Kirkland Bristol Lane -
 Desiree Goble**

Environmental consulting services through May 31, 2016:

Bristol Lane Short Plat - Sensitive Area Study and Buffer Enhancement Plan Review

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
SENSITIVE AREA STUDY & BUFFER ENHANCEMENT REVIEW	2,917.50	0.00	2,338.17	579.33	2,338.17
Total	2,917.50	0.00	2,338.17	579.33	2,338.17

Professional Fees

	Hours	Rate	Billed Amount
Annamarie Hoenig	25.75	70.00	1,802.50
Christi Hallman	0.50	85.00	42.50
Hugh Mortensen	3.25	150.00	487.50
Professional Fees subtotal	29.50		2,332.50

Reimbursables

	Units	Rate	Billed Amount
Mileage (Company Vehicle)	10.50	0.54	5.67

Invoice total **2,338.17**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
2016-0567	06/10/2016	2,338.17	2,338.17				
	Total	2,338.17	2,338.17	0.00	0.00	0.00	0.00

Current invoice and all outstanding balances due upon receipt.

Invoice Supporting Detail

140622.68 Kirkland Bristol Lane - Desiree Goble

Sensitive Area Study & Buffer Enhancement Review

Phase Status: Active

Billing Cutoff: 05/31/2016

Date	Units	Rate	Amount
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Labor WIP Status: Billable

Project Administration

Christi Hallman

Billable Time 05/09/2016 0.50 85.00 42.50

Project admin.

Subtotal **0.50 42.50**

Ecologist

Annamarie Hoenig

Billable Time 04/25/2016 0.75 70.00 52.50

write proposal

Billable Time 05/10/2016 0.25 70.00 17.50

schedule fieldwork

Billable Time 05/13/2016 3.00 70.00 210.00

review supplied documents

Billable Time 05/16/2016 6.25 70.00 437.50

field visit, upload data and photos

Billable Time 05/19/2016 6.50 70.00 455.00

write review report, discuss with HM

Billable Time 05/25/2016 2.25 70.00 157.50

map markup, review report

Billable Time 05/26/2016 4.25 70.00 297.50

code search, review-report, discuss with HM, enter data points, revise report

Billable Time 05/27/2016 0.50 70.00 35.00

discuss with HM

Billable Time 05/31/2016 2.00 70.00 140.00

revise review report

Subtotal **25.75 1,802.50**

Senior Ecologist

Hugh Mortensen

Billable Time 04/28/2016 0.25 150.00 37.50

Proposal out to Desiree

Billable Time 04/28/2016 0.50 150.00 75.00

Review, edit and send estimate

Billable Time 05/19/2016 0.50 150.00 75.00

Discuss findings with Anna

Billable Time 05/26/2016 1.00 150.00 150.00

Review and edit letter

Billable Time 05/31/2016 1.00 150.00 150.00

Review and edit report

Subtotal **3.25 487.50**

Labor total **29.50 2,332.50**

Expense WIP Status: Billable

In-house Expense

Mileage (Company Vehicle) 05/16/2016 10.50 0.54 5.67

Invoice Supporting Detail

140622.68 Kirkland Bristol Lane - Desiree Goble

Sensitive Area Study & Buffer Enhancement Review

Phase Status: Active

Billing Cutoff: 05/31/2016

Date	Units	Rate	Amount
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Expense

WIP Status: Billable

Subtotal	10.50	5.67
Expense total	10.50	5.67

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	2,892.50	2,332.50	81	560.00	19
Expense	25.00	5.67	23	19.33	77
Consultant					
Total	2,917.50	2,338.17	80	579.33	20