

PAYMENT VOUCHER

Voucher # XV 449 006008

Vendor No. 936002236 4

Totals	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$70,608.07

Vendor: CITY OF PORTLAND
 Address 1: CITY TREASURER 120 CITY HALL
 Address 2: 1221 SW 4TH AVE
 City, State, Zip: PORTLAND OR98204-1988

Y/E Phase Voucher Date 08/08/08

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	08/04/08	85-05146	GCA4842 0		0.000		

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268	21	0112	JK01	4411	01	060101						
							Service Request No.	N/P Amount		Total Amount		I/D
								\$14,317.60				

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	08/04/08	85-05146	GCA5586 0		0.000		

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268	46	0112	JK01	4411	01	060101						
							Service Request No.	N/P Amount		Total Amount		I/D
								\$56,290.47				

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
							Service Request No.	N/P Amount		Total Amount		I/D

- (01) CRC PROJECT
- (02) CRC PROJECT

User Name
MARY FOUTS

Received By *Mary Fouts* Date 8/08/08

Checked and Approved for Processing By _____ Date _____

Comments: _____

Signature of Approving Authority *Kristopher W. Strickler* Date 8-08-08

INVOICE
RECEIVED

SCANNED
Date 8/5/08
Initial K

CITY OF PORTLAND
OFFICE OF MANAGEMENT AND FINANCE
GRANTS RECEIVABLE

AUG 05 2008

INVOICE NO. 85-05146

PLEASE PAY TO:

CONTACT: SENIOR FINANCIAL ANALYST
Nancy McKinnon/Susan Crabtree
(503)823-6862

Columbia River Crossing

CITY TREASURER
120 CITY HALL
1221 SW 4TH
PORTLAND, OREGON 97204

CUSTOMER: LYNN RUST
WASHINGTON STATE DEPT. OF TRANSPORTATION
700 WASHINGTON ST STE 300
VANCOUVER, WA 98660-3177

FOR PROPER CREDIT: PLEASE INDICATE THIS INVOICE NUMBER ON YOUR REMITTANCE

85-05146

DESCRIPTION	DATE OF ISSUE	INVOICE NO.	AMOUNT DUE
	08/04/08	85-05146	
BUREAU OF TRANSPORTATION			
GRANT ID#	TT7	T81	
FOR COSTS INCURRED ON COLUMBIA RIVER CROSSING PROJECT GCA 4842 / GCA 5586 EIS PHASE FOR PERIOD 7/1/07-6/30/08			
TOTAL DUE THIS INVOICE			70,608.07
	TT7(4842)	T81(5586)	
COSTS BILLED THIS PERIOD	14,317.60	56,290.47	
COSTS BILLED PREVIOUSLY	144,820.25	0.00	
TOTAL COSTS BILLED TO DATE	159,137.85	56,290.47	
CONTRACT AUTHORIZATION	164,560.00		
TOTAL BILLING	70,608.07		
TOTAL DUE FOR INVOICE NO. 85-05146			\$70,608.07

PURSUANT TO SEC. 5.48.040 OF THE CITY CODE, ACCOUNTS NOT PAID WITHIN THIRTY(30) DAYS AFTER THE DATE OF INVOICE, SHALL BE FORWARDED TO THE CITY ATTORNEY FOR COLLECTION.

Project Manager: John Gillam	Activity Title: COLUMBIA RIVER CROSSING	Send To:
Centercode: 15909009	Project Title: COLUMBIA RIVER CROSSING	Washington State DOT
Grant ID: TT7	Agency Agreement No.: GCA 4842 / GCA 5586	Attn: Lynn Rust
Project Number: 37527	Agency Key No.:	700 Washington St, Suite 300
Fiscal Year: 2008	Federal Aid No.:	Vancouver, WA 98660-3177
Indirect Center: 15901196	Exp Account No.:	Start Date: Jan 1 2008
	Phase: EIS	End Date: Oct 30 2008
	Fed Project No.:	
	Agency Project No.:	

Current Billing Covers Transactions in Accounting Periods:
Fiscal Year 2008 from AP1 to AP13
Total Authorized: \$223,295.58 less Total Invoiced: \$215,428.32 remaining Total Available: \$7,867.26

Cost Description	Current	Year to Date	Life to Date	Payments	Amount Due
Previous Balance	\$0.00	\$0.00	\$144,820.25	\$144,820.25	\$0.00
Personnel	\$54,615.00	\$54,615.00	\$54,615.00	\$0.00	\$54,615.00
Materials & Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Indirect	\$15,993.07	\$15,993.07	\$15,993.07	\$0.00	\$15,993.07
Total Invoice Amount:	\$70,608.07	\$70,608.07	\$215,428.32	\$144,820.25	\$70,608.07
			Total Amount Due:		\$70,608.07

City Contribution	Current	Year to Date	Life to Date
Previous Balance	\$0.00	\$8,294.87	\$13,733.22
Personnel	\$13,622.75	\$13,622.75	\$13,622.75
Materials & Services	\$0.00	\$0.00	\$0.00
Total Contribution Amount:	\$13,622.75	\$21,917.62	\$27,355.97

Approved By 

2/24/08
Date Approved

5146

Sam
Adams
Commissioner

July 31, 2008

Susan D.
Keil
Director

Lynn Rust, P. E., Project Manager
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver Center
Vancouver, WA 98660

Lavinia
Gordon
System
Management

Dear Lynn,

Don
Gardner
Engineering &
Development

Enclosed is the invoice from the City of Portland for the Columbia River Crossing Project (CRC Project) pursuant to our Special Transportation Planning Study Agreement dated April 26, 2006 and as amended most recently on December 21, 2007. This invoice period is for AP1 to AP13 in FY 2007-2008, or 7/1/07 through 6/30/08. Ineligible expenses due to lapse in the contract continuity between 9/30/07 and 12/21/07 are not being requested for reimbursement.

Sam M.
Irving, Jr.
Maintenance

The work activities for the City of Portland-Office of Transportation (PDOT) are summarized in this transmittal. The primary PDOT staff that provided services for the CRC Project in this invoice are:

John
Rist
Business
Services

John M. Gillam, Transportation Planning Supervisor and City Project Manager
Michael A. Coleman, Senior Traffic Engineer
Ningsheng Zhou, Transportation Modeling Specialist
Robert A. Hillier, Freight Planning Coordinator
Roger S. Geller, Bicycle Coordinator
April L. Bertelsen, Pedestrian Coordinator
Patrick Myles Sweeney, Transit Planning Coordinator
Stephen D. Igarta, Transportation Planner
Brooke Merrell, Community Service Aide

Paul
Smith
Planning

Activities contributed by other City Bureaus for the CRC Project are not being requested for reimbursement. Paul B. Smith, Transportation Planning Division Manager, also contributed significantly to the CRC Project, but his hours were provided as part of overhead and local match under the most recent amendment of the Agreement.

Task 1 – Project Management

Primary staff: Gillam

The City Project Manager (Gillam) has regularly attended CRC Project Development Team (PDT) meetings and provided review and comments on CRC products and updates of City activities related to the CRC Project. The City Project Manager has provided a single point of contact for coordination and for the activities of all City bureaus of interest in the project. PDOT staff has established and managed a City CRC Technical Advisory Committee (CRC TAC), formed to provide consolidated City positions to the extent possible. The City Project Manager has provided presentations and briefing materials to the Planning and Development Directors which consists of senior bureau managers in the City.

PDOT staff has also provided support and briefings for City members on the Senior Agency Staff and the Project Task Force in preparation of these meetings. The City Project Manager and other PDOT staff have provided frequent briefings with PDOT Senior Management and the Commissioner-in-Charge and his staff to discuss issues, strategies and agency positions to support the CRC Project process.

The City Project Manager and PDOT staff has provided accounting services and invoices in support of this Agreement.

Task 2 – Transportation Planning and Design

Primary staff: Zhou, Coleman Hillier, Bertelsen, Geller, Sweeney, Gillam

PDOT staff has provided active participation in transportation planning activities in support of the CRC Project. The City Project Manager has assigned appropriate PDOT staff to provide City representation and input on numerous transportation planning work groups. These include transportation modeling (Zhou), highway design (Coleman), transit design (Zhou), freight (Hillier), pedestrians/bicycles (Bertelsen, Geller), urban design (Sweeney, Gillam) and interchange access management (Gillam, Coleman). PDOT staff identified issues that may of concern to the City and its constituents and provided process and design recommendations to resolve these issues.

The modal coordinators (Hillier, Bertelsen, Geller) also provided project coordination and outreach with the City's established modal advisory committees, the Portland Freight committee, the Pedestrian Advisory Committee and the Bicycle Advisory Committee.

Task 3 – Environmental Process

Primary staff: Gillam, Hillier

The City Project Manager coordinated City review of the Draft Environmental Impact Statement (DEIS) document. This included review by PDOT staff of various DEIS drafts, preliminary reports and technical and methodology reports and coordinated as appropriate with other City bureaus through the City CRC TAC.

PDOT staff attended numerous neighborhood meetings, workshops, open houses and other outreach formats to provide City coordination and representation for CRC sponsored events. PDOT staff and other City staff provided extensive coordination between the CRC Project and the Hayden Island Plan, which has been undertaken concurrently, so that the two processes inform and support each other's findings and recommendations.

Task 4 – Local Adoption

Primary staff: Gillam, Hillier, Igarta, Merrell

PDOT staff prepared a City of Portland staff report on the CRC Project which provided information for the public and decision-makers regarding the project history, background and environmental process, Comprehensive Plan and policy assessments, questions and answers summaries and overall project context in the City. This was the basis for project review by the Planning Commission and recommendations to City Council regarding support of the CRC Locally Preferred Alternative (LPA).

PDOT staff provided several briefings of the CRC Project with the City's Planning and Development Directors to achieve concurrence and support of the LPA by a broad range of City Bureaus.

PDOT staff conducted several workshops and a public hearing by the Planning Commission leading to a recommendation in support of the LPA to the City Council. PDOT staff provided briefings to the Planning Commission leadership in advance of public meetings. PDOT staff also conducted briefings with the City-County Sustainable Development Commission as an input to the Planning Commission recommendation.

PDOT staff prepared a Resolution in support of the LPA for City Council deliberation and considerations. PDOT staff conducted extensive discussions and coordination with the Commissioner-in-Charge and briefed individual members of the City Council. PDOT staff conducted workshops and a public hearing by City Council. The City Council acted on a Resolution in support of the LPA.

Please contact me at 503-823-7707 if you have any questions. If I am unavailable, please contact Paul Smith at 503-823-7736. The financial reports were prepared by Joanie Hough at 503-823-6193.

Sincerely,



John M. Gillam
City Project Manager

Grant Billing Detail



Project 37527

COLUMBIA RIVER CROSSING

Comments AP 7 - 13: Jan 1 thru June 30, 2008: WSDOT 76.68%, PDOT 23.32%

Fiscal Year	2008	Staff Costs	\$56,287.06	Non-Billable Staff	\$0.00
Billing Created	7/16/08	M&S Costs	\$0.00	Non-Billable M&S	\$0.00
Invoice No.		Total Costs	\$56,287.06	Total Non-Billable	\$0.00
Invoice Date					
		City Contribution	13,126.14	City Percent	23.32%
		Staff Reimbursable	43,160.92	AL Rate	0.00%
		M&S Reimbursable	0.00	Benefit Rate	0.00%
		Total Reimbursable	\$43,160.92	Grant Percent	76.68%
		Staff Overhead	13,129.55	Staff OH Percent	30.42%
		M&S Overhead	0.00	M&S OH Percent	0.00%
		Total Overhead	\$13,129.55	Override?	Yes
		Grand Total Billing	\$56,290.47	Alt. Labor	No

FY	AP	Centercode	Trans Date	Type	Charge Name	Scripting	IBIS Cost	Hours	Wage Rate
Transactions Included In Total Costs									
Traffic Design Engineering									
2008	8	15934009	1/23/08	PR	COLEMAN, MICHAEL A		\$518.37	8	
							Staff Subtotal:	\$518.37	8
							AP Subtotal:	\$0.00	
							Total:	\$518.37	
Transportation Planning									
2008	7	15909009	1/9/08	PR	GILLAM, JOHN M		\$409.52	6	
2008	8	15909009	1/23/08	PR	BERTELSEN, APRIL L		\$209.40	4.5	
2008	8	15909009	2/6/08	PR	BERTELSEN, APRIL L		\$99.94	2	
2008	8	15909009	1/23/08	PR	GILLAM, JOHN M		\$2,203.04	34	
2008	8	15909009	2/6/08	PR	GILLAM, JOHN M		\$2,047.50	30	
2008	8	15909009	1/23/08	PR	HILLIER, ROBERT A.		\$142.43	3	
2008	8	15909009	1/23/08	PR	ZHOU, NINGSHENG		\$101.84	2	
2008	8	15909009	2/6/08	PR	ZHOU, NINGSHENG		\$253.41	4.25	
2008	9	15909009	3/5/08	PR	BERTELSEN, APRIL L		\$224.84	4.5	
2008	9	15909009	2/20/08	PR	GILLAM, JOHN M		\$1,774.51	26	
2008	9	15909009	3/5/08	PR	GILLAM, JOHN M		\$3,548.91	52	
2008	9	15909009	2/20/08	PR	HILLIER, ROBERT A.		\$226.60	4	

Grant Billing Detail



FY	AP	Centercode	Trans Date	Type	Charge Name	IBIS Cost	Hours	Wage Rate
Transactions Included In Total Billable Costs								
2008	10	15909009	4/2/08	PR	BERTELSEN, APRIL L	\$224.85	4.5	
2008	10	15909009	3/19/08	PR	GILLAM, JOHN M	\$3,548.93	52	
2008	10	15909009	4/2/08	PR	GILLAM, JOHN M	\$2,593.44	38	
2008	11	15909009	4/16/08	PR	BERTELSEN, APRIL L	\$100.76	2	
2008	11	15909009	4/30/08	PR	BERTELSEN, APRIL L	\$249.78	5	
2008	11	15909009	4/16/08	PR	DUKE, COURTNEY E	\$305.00	6	
2008	11	15909009	4/30/08	PR	DUKE, COURTNEY E	\$212.33	4	
2008	11	15909009	4/16/08	PR	GILLAM, JOHN M	\$3,139.50	46	
2008	11	15909009	4/30/08	PR	GILLAM, JOHN M	\$3,958.43	58	
2008	11	15909009	4/30/08	PR	HILLIER, ROBERT A.	\$1,758.13	30	
2008	11	15909009	4/30/08	PR	IGARTA, STEPHEN D	\$1,488.46	32	
2008	11	15909009	4/30/08	PR	MERRELL, BROOKE	\$365.29	17	
2008	12	15909009	5/28/08	PR	BERTELSEN, APRIL L	\$274.69	5.5	
2008	12	15909009	5/14/08	PR	GILLAM, JOHN M	\$4,367.96	64	
2008	12	15909009	5/28/08	PR	GILLAM, JOHN M	\$3,548.93	52	
2008	12	15909009	5/14/08	PR	HILLIER, ROBERT A.	\$1,406.58	24	
2008	12	15909009	5/28/08	PR	HILLIER, ROBERT A.	\$58.61	1	
2008	12	15909009	5/14/08	PR	IGARTA, STEPHEN D	\$985.36	21	
2008	12	15909009	5/14/08	PR	MOREHEAD, GRANT M	\$174.90	4.5	
2008	12	15909009	5/14/08	PR	ZHOU, NINGSHENG	\$357.88	6	
2008	13	15909009	6/11/08	PR	BERTELSEN, APRIL L	\$249.78	5	
2008	13	15909009	6/25/08	PR	BERTELSEN, APRIL L	\$150.08	3	
2008	13	15909009	6/11/08	PR	GILLAM, JOHN M	\$4,640.93	68	
2008	13	15909009	6/25/08	PR	GILLAM, JOHN M	\$5,059.85	74	
2008	13	15909009	6/30/08	PR	GILLAM, JOHN M	\$1,555.10	24	
2008	13	15909009	6/11/08	PR	HILLIER, ROBERT A.	\$1,230.73	21	
2008	13	15909009	6/25/08	PR	HILLIER, ROBERT A.	\$941.95	16	
2008	13	15909009	6/30/08	PR	HILLIER, ROBERT A.	\$49.42	1	
2008	13	15909009	6/11/08	PR	IGARTA, STEPHEN D	\$563.10	12	
2008	13	15909009	6/25/08	PR	IGARTA, STEPHEN D	\$93.63	2	
2008	13	15909009	6/30/08	PR	IGARTA, STEPHEN D	\$37.42	1	
2008	13	15909009	6/11/08	PR	ZHOU, NINGSHENG	\$834.95	14	
Staff Subtotal:						\$55,768.69	885.75	
AP Subtotal:						\$0.00		
Total:						\$55,768.69		

Grant Billing Detail



FY	AP	Centercode	Trans Date	Type	Charge Name	IBIS Cost	Hours	Wage Rate
----	----	------------	------------	------	-------------	-----------	-------	-----------

Transactions Included In Total Billable Costs

Total Billable Cost:	\$56,287.06
----------------------	-------------

Total Non-Billable Cost:	\$0.00
--------------------------	--------

Grant Billing Detail



Project 37527

COLUMBIA RIVER CROSSING

Comments AP 1 - 4, 7/1/07 thru 9/30/07; \$496.61 not eligible - beyond 9/30/07 contract date

Fiscal Year 2008	Staff Costs \$11,950.69	Non-Billable Staff \$0.00
Billing Created 3/26/08	M&S Costs \$0.00	Non-Billable M&S \$0.00
Invoice No.	Total Costs \$11,950.69	Total Non-Billable \$0.00
Invoice Date	City Contribution 496.61	City Percent 4.16%
	Staff Reimbursable 11,454.08	AL Rate 0.00%
	M&S Reimbursable 0.00	Benefit Rate 0.00%
	Total Reimbursable \$11,454.08	Grant Percent 95.84%
	Staff Overhead 2,863.52	Staff OH Percent 25.00%
	M&S Overhead 0.00	M&S OH Percent 25.00%
	Total Overhead \$2,863.52	Override? Yes
	Grand Total Billing \$14,317.60	Alt. Labor No

FY	AP	Centercode	Trans Date	Type	Charge Name	Scripting	IBIS Cost	Hours	Wage Rate
Transactions Included In Total Costs									
Traffic Design Engineering									
2008	1	15934009	7/11/07	PR	COLEMAN, MICHAEL A		\$380.25	5	
2008	1	15934009	7/25/07	PR	COLEMAN, MICHAEL A		\$516.66	7	
2008	2	15934009	8/22/07	PR	COLEMAN, MICHAEL A		\$388.73	6	
2008	2	15934009	8/22/07	PR	WARDRIP, LEWIS H		\$112.20	2	
2008	3	15934009	9/5/07	PR	COLEMAN, MICHAEL A		\$147.66	2	
2008	3	15934009	9/19/07	PR	COLEMAN, MICHAEL A		\$442.81	6	
Staff Subtotal:							\$1,988.31	28	
AP Subtotal:							\$0.00		
Total:							\$1,988.31		
Transportation Planning									
2008	1	15909009	7/25/07	PR	BERTELSEN, APRIL L		\$224.82	4.5	
2008	1	15909009	7/25/07	PR	GELLER, ROGER S		\$245.01	4	
2008	1	15909009	7/11/07	PR	GILLAM, JOHN M		\$829.26	12	
2008	1	15909009	7/25/07	PR	GILLAM, JOHN M		\$1,364.90	20	
2008	1	15909009	7/11/07	PR	HILLIER, ROBERT A.		\$112.81	2	
2008	1	15909009	7/25/07	PR	HILLIER, ROBERT A.		\$438.15	8	
2008	1	15909009	7/11/07	PR	SMITH, PAUL B		\$486.03	6	

Grant Billing Detail



FY	AP	Centercode	Trans Date	Type	Charge Name	IBIS Cost	Hours	Wage Rate
Transactions Included In Total Billable Costs								
2008	1	15909009	7/25/07	PR	SMITH, PAUL B	\$630.63	8	
2008	1	15909009	7/11/07	PR	ZHOU, NINGSHENG	\$247.76	4	
2008	2	15909009	8/8/07	PR	GILLAM, JOHN M	\$955.40	14	
2008	2	15909009	8/22/07	PR	GILLAM, JOHN M	\$518.32	8	
2008	2	15909009	8/8/07	PR	SMITH, PAUL B	\$475.46	6	
2008	3	15909009	9/19/07	PR	GILLAM, JOHN M	\$819.00	12	
2008	3	15909009	9/5/07	PR	ZHOU, NINGSHENG	\$432.40	7.25	
2008	3	15909009	9/19/07	PR	ZHOU, NINGSHENG	\$149.09	2.5	
2008	4	15909009	10/3/07	PR	BERTELSEN, APRIL L	\$199.78	4	
2008	4	15909009	10/3/07	PR	GELLER, ROGER S	\$245.01	4	
2008	4	15909009	10/3/07	PR	GILLAM, JOHN M	\$1,364.90	20	
2008	4	15909009	10/3/07	PR	ZHOU, NINGSHENG	\$223.65	3.75	
Staff Subtotal:						\$9,962.38	150	
AP Subtotal:						\$0.00		
Total:						\$9,962.38		
Total Billable Cost:						\$11,950.69		
Total Non-Billable Cost:						\$0.00		

TARS REPORT

TRANSPORTATION

Pay Period: 09/20/2007

EMPLOYEE NAME: **BERTELSEN, APRIL L**

SSN: 569398177

JCN: 7780

BATCH ID: 09

PAY RATE: 31.9900

UNION: N0099

Remarks	CenterCode	Proj	TW	Ocls	DOE	Sft	OvrHrs	OvrRate	9/20	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/01	10/02	10/03	STDHrs	OTHrs	OTC	NInd	LSA	FLSA
	15909320																											
	15909990			SL				8.00															8.00					
ECTMP	15909370	61249													1.00					1.00			2.00					
TRANSIT MALL	15909342	61737																		1.00			1.00					
ADA CRB RAMP	15909454														3.50					1.00			4.50					
PEDESTRIAN C	15909327	61137							2.00				5.00	8.00	0.50	5.00				4.00	0.50	2.50	27.50					
POWELL PLAN	15909806	37545											1.00							1.00	5.00		7.00					
COLUMBIA RIV	15909009	37527													4.00							4.00						
SW TRAILS	15942479	61177																				1.00	1.00					
INTERGOVERN	15909327	61291							2.00												2.50	2.50	7.00					
STED PROJECT	15909327	61289							2.00												1.00		3.00					
STSM PROJECT	15909327	61290													2.00							3.00	5.00					
BUSI LIAISON	15909888								3.00				3.00										6.00					
JAYA PED IMP	15909479	62092											1.00		1.00								2.00					
PED MISC	15909479	61828													1.00					1.00			2.00					
TOTALS:									9.00	8.00			9.00	9.00	9.00	9.00				9.00	9.00	9.00	80.00					

4 or

TARS REPORT

Pay Period: 09/20/2007

Page: 1

TRANSPORTATION

EMPLOYEE NAME: GELLER, ROGER S

SSN: 047380925

JCN: 7780

BATCH ID: 09

PAY RATE: 35.8300

UNION: N0099

Remarks	CenterCode	Proj	TW	Ocls	DOE	Sft	OvrHrs	OvrRate	9/20	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/01	10/02	10/03	STDHrs	OTHrs	OTC	NInd	LSA	FLSA	
BIKE COORDIN	15909327	61138							4.00	6.00			5.00	7.00	5.00	6.50	8.00						64.00						
FASTER PLAN	15909327	61763							2.00							1.50							3.50						
BIKE FUND	15909438																					0.50		0.50					
BIKEWAY NETW	15909327	61765							2.00	2.00			3.00									1.00							
COLUMBIA RIV	15909009	37527											1.00	3.00															
TOTALS:									8.00	8.00			8.00	8.00	8.00	8.00	8.00				8.00	8.00	8.00	80.00					

4 sk

TARS REPORT

TRANSPORTATION

Pay Period: 09/20/2007

Page: 1

EMPLOYEE NAME: GILLAM, JOHN M

SSN: 549884048

JCN: 7782

BATCH ID: 09

PAY RATE: 44.5500

UNION: N0099

Remarks	CenterCode	Proj	TW	Ocls	DOE	Sft	OvrHrs	OvrRate	9/20	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/01	10/02	10/03	STDHrs	OTHrs	OTC	NInd	LSA	PLSA	
	15909320																												
BELLWOOD-PRO	15909810	37522											4.00		2.00		4.00												
HAYDEN ISLAN	15909513	62020												2.00	2.00	2.00	2.00												
COLUMBIA RIV	15909009	37527							6.00	2.00					4.00		4.00												
REG FRGHT DA	15909323	61746													4.00														
PROJECT MANA	15909332	62051								2.00																			
REGIONAL TRA	15909309	01856											2.00			2.00													
SEC MGMT	15909320								2.00	4.00				2.00	2.00														
TOTALS:									8.00	8.00			8.00	8.00	8.00	8.00	8.00					8.00	8.00	8.00					

16 oh
1,091.94

272.96

TARS REPORT

TRANSPORTATION

Pay Period: 09/20/2007

Page: 1

EMPLOYEE NAME: ZHOU, NINGSHENG

SSN: 541379779

JCN: 6134

BATCH ID: 09

PAY RATE: 35.0100

UNION: C0151

Remarks	CenterCode	Proj	TW	Ocls	DOE	Sft	OvrHrs	OvrRate	9/20	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/01	10/02	10/03	STDHrs	OTHrs	OTC	NInd	LSA	FLSA	
	15909320																												
3 WATERFR	15909814	37571							3.50	2.50			2.50	3.50	4.50	3.50	2.50												
I-5 MACADAM	15909818	37594							3.25	1.50			1.50	3.25	1.00	3.25	2.00												
NORTH PEARL	15909842	58801							3.50	2.50			2.50	3.50	1.00	3.50	2.00												
MILWAUKIE	15909338																												
COLUMBIA RIV	15909009	37527																											
TOTALS:									10.25	6.50			6.50	10.25	6.50	10.25	6.50				6.50	10.25	6.50	80.00					

February thru June 2007 Billing	
Hours	Cost
Element 1.0	\$ 38,083.32
Element 2.0	
Element 3.0	
Element 4.0	
Element 5.0	\$ 7,204.95
Element 6.0	
Element 7.0	
Element 8.0	\$ 6,175.67
0	\$ 51,463.95
	\$ 51,463.95 Average/Hour

\$ 19,739.73

July thru September 2007 Billing	
Hours	Cost
Element 1.0	\$ 10,595.02
Element 2.0	
Element 3.0	
Element 4.0	
Element 5.0	\$ 2,004.46
Element 6.0	
Element 7.0	
Element 8.0	\$ 1,718.11
0	\$ 14,317.60
	\$ 14,317.60 Average/Hour

\$ 5,422.13

The City of Portland did not have a contract between November 1, 07 and December 21, 08
 They did not bill us for work during that period.

New Agreement GCA 5586
Start Date 12/21/2007
End Date 10/30/2008
Budget \$64,157.73

\$ 64,157.73

January 1 thru June 30 2008 IBilling	
Hours	Cost
Element 1.0	\$ 41,654.95
Element 2.0	
Element 3.0	
Element 4.0	
Element 5.0	\$ 7,880.67
Element 6.0	
Element 7.0	
Element 8.0	\$ 6,754.86
0	\$ 56,290.47
	\$ 56,290.47 Average/Hour

\$ 7,867.26