Depa	ington Staurtment of	Transportati	on			AYMI	Voucher :	.	47 029094	
endor	No. 91112	27074	Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$3,52	
	C-TRAN ATTN ACC	DUNTING			<u> </u>	Y/E Phase		оucher I		
Address 2:	PO BOX 25 VANCOUVER	529	1 98668-	-2529	Status	MITIAWA	G APPROVI PAGE NU		1 OF	
nvoice P. Auth	Date	Number		P. Agree	Reference Order No	Quani	Retaina iity::P/F:Type		Amount	
Free contracts to the contract	09/19/06	JULY 2006	; GC	CA4844 0		0.	000 ;	•		e isa
Distribution Job: No. XL2268	Work Op	ОЫ Оrg JK01 4411 (B/S Acct)1:	Parcel	C. Section Equip No	Revenue Source	Fund Act	ívity ,	Appr. Agen	DУ
				Service Request No		N/P Amour			Total Amount \$3,520.8	88
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				Service Request No.		N/P Amoun	.		Total Ampunt	TOTAL VARIA VARIA VARIA VARIA
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Name RY	FOUTS									
Wary	- Tou	ta		3-06	Comments:					
cked and App	proved for Proc	essing By	2	ate	11	Approving Aut			Date	
34-003			-	 	1 Sent	HW. Sta		· · ·	0-18-0 cumentation o	

updated 9/19/06 ja CRC - Reimbursement.xls

Organization:

C-TRAN

Address:

PO Box 2529

City, State, Zip:

Vancouver, WA 98668

Agreement Number

GCA 4844

Agreement Number	GUA 4044										
July 2006 - C-TRAN					·						
	Mgr. Public		Sr. Super/Ops	Capital	Senior	Planning	Staff				
Position	Affairs	Controller	Planning	Projects	Planner _	Manager	Assistance	Labor S	Summary		
Staff	Jim Quintana	Diane Coey	Tom Klinkel	Dave Hurt	Ed Pickering	Janeen Loughin	various				
Rate	\$49.04	\$56.85	\$48.39	\$36.92	\$39.56	\$59.42	\$100.00	Hours	Cost	Expenses	Total Cost
Work Element 1.0: Project Management					31.0	4.0		35.0	\$1,464.04		\$1,464.04
Work Element 2.0: Project Controls								0.0	0.00		0.00
Work Element 3.0: Financial Structures		3.0						3.0	170.55		170.55
Work Element 4.0: Communications		_						0.0	0.00		0.00
Work Element 5.0: Transportation Planning			3.0		23.0			26.0	1,055.05		1,055.05
Work Element 6.0: Environmental					6.0	6.0		12.0	593.88		593.88
Work Element 7.0: Transit Planning/Eng.				0.0	6.0			6.0	237.36	<u> </u>	237.36
Work Element 8.0: Design Engineering								0.0	0.00		0.00
Total Hours	0.0	3.0	3.0	0.0	66.0	10.0		82.0	\$3,520.88	\	\$3,520.88
Total Dollars	\$0.00	\$170.55	\$145.17	\$0.00	\$2,610.96	\$594.20	\$0.00		\$3,520.88		
							· -				

It hereby certify that the costs shown on this invoice reflect the true and actual costs incurred against this agreement.

Diane Coey, Controller

SEP 26 2006

Columbia River Crossing

6650

Columbia River Crossing

Name:	Jan Allen																									,			
Number:	1663												•		ily 2											•			
Task:	Description	1	2_	3_	4	5_	6 7	7 _ 8	3 9	_10	11	12	13 1	4 15	16	17	18 1	19 2	0 21	22	23,	,24	25 2	6 27	28	29 3	30 3	1 To	otal
0457	Work Element 1.0: Project Management - Billable	. [_ [_		T_{-}				_ []	\Box	L	Π		\Box				\Box	\Box	$\neg \neg$	TT	\Box	$\neg \Box$	T	0
0458	Work Element 1.0: Project Management - Nonbillable]								L																		7	0
	This element provides management and direction to the consultant	t tea	am. I	lt in	clude	es d	ay to	day	/ proj	ect r	man	agen	nent,	proje	ect c	oord	inatio	on m	eetin	gs, e	etc.								
0459	Work Element 2.0: Project Controls - Billable														1		\Box		\Box	T					TT		\top	T	0
0460	Work Element 2.0: Project Controls - Nonbillable													\bot	ho				\perp	T_{-}						\Box		T	0
	This element includes schedule management and control, budget in	mar	nage	eme	nt ar	nd co	ontro	l, m	onthi	y pro	ogre	es re	port	s, mo	onthly	/ inv	oices	s, an	d pro	ject	plan	and	upda	ates.					
0461	Work Element 3.0: Financial Structures - Billable							1		<u> </u>				工]_	L	_[\Box] _						\Box		2	ZZ ()
0462	Work Element 3.0: Financial Structures - Nonbillable		L							<u> </u>										L]								01
	This element includes financial project management and quality co strategies for funding and financing.	ntro	ol, di	iscu	ssio	n/re	solut	ion	of po	licy-	leve	l isst	ies, l	nighw	vay/t	ridg	e pro	ject	finan	cial t	feasi	bility	/ and	mod	eling	, and	qmi t	lement	ation
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0463	Work Element 4.0: Communications - Billable		 	_	 					-\- -	-	╁╼╾┧	_}	_}_	-}	-	-		┿		 	 		→–	- '	[—}		—	
0464	Work Element 4.0: Communications - Nonbillable	ــ	<u> </u>	Ļ	<u> </u>			_L	بل		Ļ.	لييا			جلد	<u> </u>	لبا	ــــــــــــــــــــــــــــــــــــــ	ᆜ.	<u>.</u>	لبل		L	ᆜ_		لمليا	ــــــــــــــــــــــــــــــــــــــ	 _	0
	This element includes communications project management and q	lual	ity c	ontr	oı, g	rou	sup	por	t, con	nmu	nica	itions	mat	erials	s, co	mmı	ınica	tions	trac	king	and.	resp	onse	a, into	rmaıر	tion	essit	minatic	n,
	public involvement, and media relations support.				_		,-										· .		- ,										
0465	Work Element 5.0: Transportation Planning - Billable			<u> </u>						↓	<u> </u>	\bot	_ _		4_	<u> </u>		\dashv	_ _		<u> </u>								0
0466	Work Element 5.0: Transportation Planning - Nonbillable	L	1	<u> </u>		1	L	_1_		<u>.l.</u>	L				_1_	<u>L</u> .			_Ĺ,			<u> </u>		Щ_	ᆚ				0
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	transportation analyses, develop initial range of build alternatives,																												
0467	Work Element 6.0: Environmental - Billable								٠																\perp				0
0468	Work Element 6.0: Environmental - Nonbillable			<u> </u>				<u> </u>							\perp	1						\square'							0
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	methods and data report, and alternatives screening and analysis.																												
0469	Work Element 7.0: Transit Planning/Engineering - Billable		T	Τ	T -	\sqcap		$\neg \Gamma$		7	Т	\top	T,	1	Т	T	ÎΙ	\neg			T	Γ		\top	\top	\Box	\Box	\top	0
0470	Work Element 7.0: Transit Planning/Engineering - Nonbillable	, 	1	Τ	1			7		7				7	7	1		\neg			1	\sqcap	\Box		1		\Box		0
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	engineering, reports and technical memorandums, project team so																												
0471	Work Element 8.0: Design Engineering - Billable			L.																		<u>↓</u> _	$\sqcup \downarrow$			$oxed{oxed}$			0
0472	Work Element 8.0: Design Engineering - Nonbillable	<u> </u>	<u> </u>	上	<u> </u>					<u> </u>		ᆚ_		<u> </u>	ᆚ_	<u> </u>	<u> </u>			┸.	1	<u></u>			Щ.	لبلا			0
	This element includes design team management/engineering, des				, cor	ncep	tual	plan	deve	elop	men	it, co	st es	timat	es, s	torm	wate	er de	sign,	utilii	ies c	jisət	gn, ric	ght-of	i-way	/ plar	ns, tr	affic	2 /\
	management/construction staging plans, geotechnical design, urb	an	desi	<u>. </u>																									3/
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	Total - Nonbillable		0	0	0	0	0	0	0 0) [O) [0	0	0	0 (0 0	0	0	_0	0 () [0	0	10	0	0 0) 0	0	0		/0
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W Ullew Employee Signature

7/31/86 Date FRIERE

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

Columbia River Crossing

Name:	Tom Klinkel	(25%)																												
Number:															Ju	ly 20	06													
Task:		Description	1	2	3	4	5	6 7	8	9	10	11 1	2 1	3 14	4 15	16	17 1	18 19	9 20	21	22	23	24 2	25 2f	3 27	28	29 3	0 31	Total	
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	inis element in	icides scheddle management and control, budge	ımaı	nage	mer	H SH	u cc	muoi,	HOF	шпу	pro	gress	rep	orts,	, moi	nuny	IIIVOI	ces,	and	brole	ect p	ıan a	ano t	updat	.es.					
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		unding and financing.								•	•				_	•	-						٠			-		·		
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		4.0: Communications - Nonbillable	+-	\vdash	_	-	十		1	Н	_		+	+-	+	\Box		┪	╅		\neg	_	\neg	+	+-		\neg			ŏ
<u> </u>		cludes communications project management and	dnaj	ity co	ntro	ori		supp	ort. o	COM	mun	icatio	ns n	nate	rials	com	mun	icatio	ns t	racki	na a	and r	espo	onse.	info	mati	on di	ssem		
		ent, and media relations support.	7	,		J.1 9.	 p		, .	••••					,_,	, 5511								211001			0 11 0 1	500		
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0-100		cludes environmental project management, agend	X CO	ordin	atio	n an	d re	egulati		LL	lian	ce st	rated	מ.ענ	ublic	invo:	lvem	ent s	בער: ממט:	ort. N	VED.	A/SE	EPA	SCOP	ina.	ىلىسا orena	arina	_Li		
		ata report, and alternatives screening and analysis		O. G				galac	J., J	,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	J. V.		,, P		,,,,,			, a p p	o, .				ОФОР	ן ופיייי	,,,,,,	9	очор.		,
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_		7.0: Transit Planning/Engineering - Nonbillable			-	-	╨		┼─		\neg	-+	╫	+	╁	\vdash		╌┼╌	+	Н		-	$-\!\!\!+$		+			╅┈		ŏ
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		ports and technical memorandums, project team s			iida	i i cariş	go c	,,	on a	itoi iii	auv	JU, 111	41 1016	. 0,0	COLLE	y Pici	9	, 001		ig o	unc	mai	1100,	uco.	91114	/III (Q1	110111,	(Gire	,,,,	
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		onstruction staging plans, geotechnical design, urb	_		10, 1	COHO	chi	adı þid	an uc	CVCIL	hill	em, c	,0311	COLITI	nate.	3, 310	111144	alci (acsi	<i>j</i> 11, u	unuç	:5 UC	algu	, ngn		wery F	ланъ	,	C	
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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

Columbia River Crossing

5316

Name: Janeen Loughin (10%) Number: 2216 July 2006 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Description Task: Total 0457 | Work Element 1.0: Project Management - Billable 4 0458 Work Element 1.0: Project Management - Nonbillable 0 This element provides management and direction to the consultant team. It includes day to day project management, project coordination meetings, etc. 0459 Work Element 2.0: Project Controls - Billable 0 0460 Work Element 2.0: Project Controls - Nonbiliable This element includes schedule management and control, budget management and control, monthly progress reports, monthly invoices, and project plan and updates. 0461 | Work Element 3.0: Financial Structures - Billable 0 0462 Work Element 3.0: Financial Structures - Nonbillable This element includes financial project management and quality control, discussion/resolution of policy-level issues, highway/bridge project financial feasibility and modeling, and implementation strategies for funding and financing. 0463 Work Element 4.0: Communications - Billable 0464 | Work Element 4.0: Communications - Nonbillable 0 This element includes communications project management and quality control, group support, communications materials, communications tracking and response, information dissemination, public involvement, and media relations support. 0465 Work Element 5.0: Transportation Planning - Billable 0466 | Work Element 5.0: Transportation Planning - Nonbillable 0 This element includes transportation project management and quality control, agency and public outreach support, develop study parameters, transportation data collection plan, baseline transportation analyses, develop initial range of build alternatives, Work Element 6.0: Environmental - Billable 6 Work Element 6.0: Environmental - Nonbillable This element includes environmental project management, agency coordination and regulatory compliance strategy, public involvement support. NEPA/SEPA scoping, preparing scoping report, methods and data report, and alternatives screening and analysis. Work Element 7.0: Transit Planning/Engineering - Billable 0 Work Element 7.0: Transit Planning/Engineering - Nonbillable This element includes transit team project management, development of initial range of transit alternatives, transit systems planning, screening of alternatives, design refinement, transit engineering, reports and technical memorandums, project team suppo 0 0471 Work Element 8.0: Design Engineering - Billable 0472 Work Element 8.0: Design Engineering - Nonbillable This element includes design team management/engineering, design criteria, conceptual plan development, cost estimates, stormwater design, utilities design, right-of-way plans, traffic management/construction staging plans, geotechnical design, urban desi 10 Total - Billable 0 Total - Nonbillable

Employee Signature

9/3//85 Date ENTEREU

Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc.
Nonbillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

Columbia River Crossing

Name:	Ed Pickering	(45%)																														
Number:	2086															Jul	y 20	06														
Task:		Description	1	2	3	4	5	6	7	8	9 1	0 1 ³	1 12	13	3 14	15	16	17	18	19	20	21	22 :	23 2	24	25 2	26 2	27 2	28 2	9 3	31	Total
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0461	Work Element	3.0: Financial Structures - Billable	\perp						_]	[\perp											\Box		\Box		T		\perp			0
0462		3.0: Financial Structures - Nonbillable																							\Box		m I		\perp			0
	÷.	cludes financial project management and quality c unding and financing.	ontro	l, dis	cus	ssion	/res	solut	ion	of po	olicy-	leve	l issi	ues,	, high	nway	/brid	ige	proj	ect 1	finar	ncia	fea	sibil	ity a	ınd r	nod	elinç	յ, an	ıd im	pleme	entation
0463	Work Element	4.0: Communications - Billable								_ T		I	Т	\mathbf{I}^{-}				_ }							\Box		T	T	_			0
0464	Work Element	4.0: Communications - Nonbillable				\Box								\mathbb{T}		[.]			\neg		Ī		\neg	丁	\neg	\neg	\top	\top	$\neg \vdash$		7	0
	public involven	cludes communications project management and nent, and media relations support.	qualit	ty co	ntro	ol, gr	oup	sup	port	t, co	mmu	nicá	ations	s ma	ateria	als, c	omr	nun	icati	ons	trac	kin(and	d re:	spor	nse,	info	rma	tion	diss	emina	ıtion,
0465		5.0: Transportation Planning - Billable				Ш	_		3	1_		13	3	12						1					4		1	3 4	4		2	23
0466		t 5.0: Transportation Planning - Nonbillable							1	<u></u> }_		丄		丄		<u> </u>				1				_				L	_L	丄		0
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0467	Work Element	6.0: Environmental - Billable	T	Π		Π	3		\lnot	Т	7		\top	T	7			3				-	\neg	1	\neg	T	\top	T	\top	\neg	T	6
0468	Work Elemen	t 6.0: Environmental - Nonbillable								コ				Τ											\neg		T		\top			0
		ncludes environmental project management, agenc lata report, and alternatives screening and analysis		ordin	atio	n an	id re	egul	aton	y cor	nplia	nce	stra	tegy	, pul	bli c i	nvol	ven	ent	sup	port	, NE	PA	SE	A s	cop	ing,	prep	parir	ng sc	oping	report,
0469	Work Element	t 7.0: Transit Planning/Engineering - Billable	T	Γ	П				3	T	$\neg \top$	Τ	τ.	T	Τ	Ţ	ר ו						丁	_ \	╗	3 \	7	7	T	\neg	T-	. 6
0470	Work Elemen	t 7.0: Transit Planning/Engineering - Nonbillable	e	1	Г						\top			Τ										\Box		\neg		\neg	\neg	\neg		0
	This element is	ncludes transit team project management, develop	ment	of ir	itial	l ran	ge o	of tra	nsit	alte	rnati	ves,	tran	sit s	sýste	ms p	lanı	ning	, SCI	eer	ing	of a	Iterr	ativ	es,	desi	gn r	efine	eme	nt, tr	ansit	
	engineering, re	eports and technical memorandums, project team s	uppo)																												
0471	Work Elemen	t 8.0: Design Engineering - Billable	\top	T	Γ	ŢŢ				П	T	-	_	T	1	1		[٦		\neg	Т	\neg	\top	\neg	7		0
0472		t 8.0: Design Engineering - Nonbillable	\uparrow	1				_			$\neg \uparrow$	┪		\top				_							\neg	┪		\top		\neg		0
	This element i	ncludes design team management/engineering, de	_		ria,	conc	ept	ual	plan	dev	elopi	men	t, co	st e	stima	ates,	sto	mw	ater	des	sign	, util	ities	des	ign,	righ	it-of	-way	, pla	ins, 1	raffic	· · · · · · · · · · · · · · · · · · ·
	management/o	construction staging plans, geotechnical design, urb	ban d	lesi																												<u></u>
	Total - Billabl	e	0	0	0					0			6 8			0	0	<u> </u>		3	3	0	0	0	4	3	1	4	4	0 0) 4	66
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Billable hours are those in direct support of the project. For example, preparing for and attending Task Force meetings, reviewing documents, carrying out tasks assigned, etc. whillable hours are those before the IGA was signed, when executives meet as policy makers, for example Lynne G. sits on the Task Force as the CEO, etc.

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Columbia River Crossing Project

Budget Report: July 2006

Billable Activities

Management and Administration: Attended PDT, SASS and Task Force meetings; conducted C-TRAN weekly staff briefings on CRC activities, prepared invoices and Budget Reports. Participated in FTA and FHWA quarterly and bi-weekly information meetings. Toured the BIA corridor with FTA representatives.

Financial Structures: Reviewed June 2006 Transit FAIR meeting summary. Presented and discussed with Executive Staff the strategic objectives of the Transit FAIR, key transit issues and their implications to C-TRAN.

Transportation Planning: Reviewed and commented on various draft CRC documents: e.g. Transit Travel Time and Reliability data, 3-Year Safety data, and Transit Supportive Components Outside the BIA. Held discussions with CRC on capital facilities coordination, BRT and BRT-lite development, and conducted joint discussions between CRC and C-TRAN planning consultants.

Environmental: Participated in Environmental Work Group meetings and InterCEP meetings.

Transit Planning and Engineering: Participated in 3 Transit Modeling Work Group meetings. Reviewed and debated modeling parameters including Park and Ride sheds.

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OCT 05 2006

Columbia River Crossing

		Budget		
	Hours	Expenses		
Element 1.0	226	\$ 600.00	\$ 11,050.00	
Element 2.0			\$ -	
Element 3.0	178		\$ 10,647.00	
Element 4.0	45		\$ 2,207.00	
Element 5.0	244		\$ 11,111.00	
Element 6.0	105		\$ 4,816.00	
Element 7.0	1179		\$ 96,755.00	
Element 8.0	103		\$ 4,212.00	
L	2,080	\$ 140,799.00	\$ 67.69	Average/Hour

	Hours Left
	96
	C
	133
	45
	153
	63
	1143
	103
\$ 140,799.00 Total \$	

March 20	006 Billing	
Hours	Average/Hr	
Element 1.0	#DJV/0I	
Element 2.0	#DiV/0! ·	
Element 3.0	#DIV/0!	
Element 4.0	#DIV/01	
Element 5.0	#DIV/0!	
Element 6.0	#DIV/0!	
Element 7.0	#DIV/0!	
Element 8.0	#DIV/0!	
	#DIV/01	Average/Hour

\$ 140	799	.00	Amount	I eft

	April 20	06 Billing		
	Hours		Cost	
Element 1.0	21		\$ 830.76	
Element 2.0				
Element 3.0	22.5		\$ 1,279.13	
Element 4.0				
Element 5.0	10		\$ 413.26	
Element 6.0	14		\$ 553.84	
Element 7.0	10		\$ 395.60	
Element 8.0				
	78 \$	3,472.59	\$ 44.81	Average/Hour_

Ø 42	7 225 4	1 800	ount Left

	May 20	06 Billing	 	
	Hours		Cost	
Element 1.0	41		\$ 1,621.96	
Element 2.0				
Element 3.0	11		\$ 625,35	
Element 4.0				'
Element 5.0	26		\$ 1,046.22	
Element 6.0	2		\$ 79.12	
Element 7.0	12		\$ 474.72	
Element 8.0				
	92 \$	3,847.37	\$ 41.82	Average/Hour

\$ 133,479.04	Amount Left

	June 20	06 Billing		
	Hours		Cost	
Element 1.0	33		\$ 1,345.20	
Element 2.0				
Element 3.0.	8.5		\$ 483.23	
Element 4.0				
Element 5.0	29		\$ 1,164.90	
Element 6.0	14		\$ 553.84	
Element 7.0	8		\$ 308.56	
Element 8.0				
	92.5 \$	3,855.73	\$ 41.68	Average/Hour_

\$ 124	623.31	Amount Left	

	July	2008	Billing			
	Hours				Cost	
Element 1.0	· 35			\$	1,464.04	
Element 2.0						
Element 3.0	3			\$	170.55	
Element 4.0						'
Element 5.0	26			\$.	1,055.05	
Element 6.0	12			\$	593.88	
Element 7.0	6			\$	237.36	
Element 8.0						
	82	\$	3,520.88	\$	42.94	Average/Hour

Need Description from CTRAN of work performed sent email on 10/3/06

\$ 126,102.43 Amount Left

Rust, Lynn

From:

Rust, Lynn

Sent:

Tuesday, October 03, 2006 5:19 PM

To:

'Jan Allen'

Cc:

Pickering, Ed

Subject: CRC billing

Hi Jan,

I received a billing from CTRAN last week, but not a description of the work performed. Please send or email a description so I can pay the invoice.

Thanks

Lynn Rust, PE
Design Engineering Manager
Columbia River Crossing Project
700 Washington Street Suite 300
Vancouver, WA 98660-3177
phone: 360.816.2177

fax:

360.737.0294

Rust, Lynn

From:

Jan Allen [JanA@c-tran.org]

Sent:

Wednesday, October 04, 2006 7:35 AM

To:

Rust, Lynn Coey, Diane

Cc: Subject:

Re: CRC billing

sure. I didn't realize you needed that with each invoice. -- Jan

>>> "Rust, Lynn" <RustL@columbiarivercrossing.org> 10/3/2006 5:19:26 PM >>>

Hi Jan,

I received a billing from CTRAN last week, but not a description of the work performed. Please send or email a description so I can pay the invoice.

Thanks

Lynn Rust, PE

Design Engineering Manager

Columbia River Crossing Project

700 Washington Street Suite 300

Vancouver, WA 98660-3177

phone: 360.816.2177

fax:

360.737.0294