

# PAYMENT VOUCHER

Voucher # XV 30C 021775

Vendor No. 470680568 1

<b>Totals</b>	Ret. Total	N/P Total	Total
	\$0.00	\$0.00	\$9,480.96

Vendor: H D R ENGINEERING INC  
 Address 1: PO BOX 3480  
 Address 2:  
 City, State, Zip: OMAHA NE68103-0480

Y/E Phase  Voucher Date 12/04/06

Status REJECTED / HELD

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	10/06/06	M-189287 REV	Y8889AP 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 24	0101	JK01	4411	01		060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$9,480.96	

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

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

*Please advise vendor  
 error code.  
 Ch*

(01) CONSULTANT

User Name  
CAROL KIRSCH

Received By Carol A. Ise Date 12-4-06

Checked and Approved for Processing By \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
 Signature of Approving Authority  Date 12/6/06

**HDR**

ONE COMPANY | Many Solutions™

Thank / Cool

Please discard earlier  
version.

Thank, Bill

NOV 21 2006



ONE COMPANY  
Many Solutions<sup>SM</sup>

6-Oct-06

Mark Gabel  
WSDOT  
PO Box 47336  
310 Maple Park Avenue SE  
Olympia, WA 98504-7336

6982-002

Agreement No.: Y8889  
Task No.: AP  
Work Order XL2268

INVOICE M-189287 *Revised*

Consultant	Job Classification	Rate	Hours	Cost
	Senior Economist	\$106.03	0	\$0.00
K. Bekka	Principal Economist	\$278.98	24	\$6,695.47
P. Murray	Economist	\$68.27	34	\$2,321.25
Total Labor Costs			58	\$9,016.72
Travel (per attached)				\$464.24
Total				\$9,480.96

Please remit payments to:

HDR, Inc.  
P.O. Box 3480  
Omaha, NE 68103-0480

  
William Sumner, Business Manager

Bekka		9/7-9/8	
Airfare	\$0.00	Airfare charged to other contract	
Hotel	227.25		
Per Diem	\$98.00		
Parking	\$30.00		
Fuel	\$7.39		
Taxi	\$0.00		
Rental Car	\$101.60		
Total Cost	\$464.24	\$464.24	

B.W.I. AIRPORT PARKING  
DAILY A GARAGE  
MARYLAND PARKING

Rcpt# 53396  
09/08/06 16:11 L# 4 A# 2 Txn# 74816  
09/05/06 19:14 In 09/08/06 16:11 Out  
Fee ..... 2 \$ 28.20  
Total Tax \$ 1.80  
Total Fee \$ 30.00  
VISA CARD ~~\$ 30.00~~  
XXXXXXXXXXXX5793  
Approval No.: 037562  
Reference No.: 350  
Change Due \$ 0.00  
THANK YOU  
HAVE A SAFE TRIP

Welcome  
Plaid Pantry!

Voice # 00000000  
Date 09/07/06  
Time 08:41PM  
Auth # 551273

Exp. Date 10/06  
KHALID BEKKA

Pump	Gallons	Price
02	2.604	\$2.839

Product	Amount
UNLEADED	\$7.39

Total Sale \$7.39

Have a Nice Day!  
Thank you!

9/8/06  
Dinner  
in Oregon  
\$15.00

NATIONAL  
CAR RENTAL

RA 612245778 Inv 60010437663  
Rental 06-SEP-2006 11:35 PM  
PORTLAND ARPT  
Turn 08-SEP-2006 05:26 AM  
PORTLAND ARPT

KHALID BEKKA  
Vehicle # 69279286  
del IMPALA LT  
Class Driven FCAR Class Charged ICAR  
License# 927KDX State/Province TX  
Miles Driven 44  
Miles Out 17816  
Miles In 17860

ENGINEERING INC  
Contract ID 5766145

Charges	No Unit	Price	Amount
M	2 Days	41.00	82.00*
M M/KM	0 M/Kms		0.00*
LDW	2 Days		0.00
CAR CONCESSION FEE			8.21*
LIC FEE RECOVERY			0.10*
VEH RNTL TX @12.500 %			11.29

Charges USD 101.60

Paid By Visa 5793 -101.60

Amount Due USD -0.00

\* Variable Items  
Subject to Audit  
Your Emerald Club Number is 719327803  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer service Number 1-800-468-3334



NORTH HARBOUR COURTYARD  
 1231 NORTH ANCHOR WAY  
 PORTLAND OR 97217  
 503-735-1818

GUEST FOLIO

Thank you for selecting Courtyard by Marriott. We trust that your experience with us has included warm and gracious service, and the type of accommodations expected.

We look forward to serving you again on future trips. For additional reservations, call our toll-free reservation number, (800) 321 2211.

NORTH HARBOUR COURTYARD Courtyard Staff

GUEST NAME		KHALID/MR BEKKA		ROOM	442	REGC
		10490 GRAELOCH RD		ROOM TYPE	SPAK	
		LAUREL MD 20723-1138		NO. OF GUESTS	1	
				RATE	129.00	
				CLERK	LMT	
ARRIVE	06Sep06	TIME	11:52p	DEPART	08Sep06	TIME 05:03a FOLIO# SD-69249

DATE	REFERENCE NUMBER	DESCRIPTION	CHARGES	CREDITS
06Sep06	MI442	Miscellaneous Char	10.00	
06Sep06	RB442	ROOM CHARGE	129.00	
06Sep06	RT442	Room Tax	14.84	
06Sep06	T2442	State Occupancy Ta	1.29	
07Sep06	FD224	Restaurant Room Ch	11.95	
07Sep06	FD235	Restaurant Room Ch	14.95	
07Sep06	RB442	ROOM CHARGE	129.00	
07Sep06	RT442	Room Tax	14.84	
07Sep06	T2442	State Occupancy Ta	1.29	
08Sep06	MI442	Miscellaneous Charge		10.00-
08Sep06	VI05:03AM	Visa		317.16-
*****		*****		
*	THIS CARD WAS	*	CARD #: VIXXXXXXXXXXXXX5793	*
*	ELECTRONICALLY	*	Amount: 317.16 Auth: 081459	*
*	SWIPED ON 06Sep06	*	** Signature on File **	*
*****		*****		
**	BALANCE	**		.00

Marriott Rewards Club Member: XXXXX9397. Retain this receipt for your records.

Latest News From Marriott Rewards

It's MegaBonus time! Time to turn your dream vacation into a reality. Stay at Marriott between September 15, 2006 and January 31, 2007, and pay with your Visa(R) card to receive your MegaBonus! Register today at [MarriottRewards.com](http://MarriottRewards.com) or 1-888-MARRIOTT.

Earn more Marriott Rewards points and enjoy greater benefits! The Marriott Rewards(R) Premier Visa Signature(R) card. Please visit [MarriottRewards.com/premiervisa](http://MarriottRewards.com/premiervisa) for all of the details.



EMPLOYEE LABOR DISTRIBUTION

Employee's Dept: 00065

EmplID: 11122 Type: E

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 9/17	Mon 9/18	Tue 9/19	Wed 9/20	Thu 9/21	Fri 9/22	Sat 9/23	Sun 9/24	Mon 9/25	Tue 9/26	Wed 9/27	Thu 9/28	Fri 9/29	Sat 9/30	Total
00065	000000000045648	001	MGC10	RBILL		4.00	4.00	8.00	8.00				8.00	2.00					34.00
	WSDOT I-5 Col. Rivr Cross 698	WSDOT I-5 Col Rivr Cross 6982	Econ1																
00065	000000000047826	001	MGC10	RBILL									1.00	4.00	4.00	6.00			15.00
	SR-704 Cross Base Hghy 6995	SR-704 Cross Base Hghy 6995	Econ1																
00066	000000000047621	001	MGC10	RBILL		4.00	4.00						5.00	4.00	4.00	2.00			23.00
	CRA Port Seattle Rent Car 6992	CRA Port Seattle Rent Car 6992	Econ1																
00110	000000000045206	013	GRA01	RBILL						8.00									8.00
	T-AL 10% Corridor Design Svcs	COP44.P3001HD61.L013 Task 2.GraphArt01																	

8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 80.00

As Of	9/16/2006
Vacation	4.62
Sick	2.79

Employee Signature

Supervisor's Signature



EMPLOYEE LABOR DISTRIBUTION

EmplID: 08679

Type: O

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 9/03	Mon 9/04	Tue 9/05	Wed 9/06	Thu 9/07	Fri 9/08	Sat 9/09	Sun 9/10	Mon 9/11	Tue 9/12	Wed 9/13	Thu 9/14	Fri 9/15	Sat 9/16	Total
00038	000000000042501	002	PJM21	RBILL						1.00									1.00
	CONFIDENTIAL RAIL PROJEC	TASK 2-PROJECT MANAGEMEN	SrProjMgrE																
00065	000000000026921	001	PJM21	RBILL			2.00			1.00							4.00		7.00
	Silver Spring Marketing	PROPOSAL	SrProjMgrE																
00065	000000000037602	001	PJM21	RBILL						2.00					8.00				10.00
	Montana MDT US2 TRED Study	MDT US2 TRED Study 6941	SrProjMgrE																
00065	000000000041775	001	PJM21	RBILL										6.00					6.00
	DEL-185 Cost Risk Analysis 6967	DEL-185 Cost Risk Anlysis 6967	SrProjMgrE																
00065	000000000042977	001	PJM21	RBILL			2.00									6.00			8.00
	DM&E Risk Anal Constrctn 6973	DM&E Risk Anal Constn 6973	SrProjMgrE																
00065	000000000045648	001	PJM21	RBILL					8.00	4.00									12.00
	WSDOT I-5 Col. Rivr Cross 6982	WSDOT I-5 Col Rivr Cross 6982	SrProjMgrE																
00065	000000000046047	001	PJM21	RBILL			4.00	8.00											12.00
	SANDAG Financial Feas 6985	SANDAG Financial Feas 6985	SrProjMgrE																
00065	000000000047326	001	PJM21	RBILL									4.00						4.00
	TXU 6983	TXU 6983	SrProjMgrE																
00066	000000000042845	001	PJM21	RBILL									4.00						4.00
	Trans Cdn StatBenCosts 6971	Trans Cdn StratBenCosts 6971	SrProjMgrE																
00066	000000000044273	001	PJM21	RBILL												2.00			2.00
	PennDOT/PennTRAN 6976	PennDOT/PennTRAIN 6976	SrProjMgrE																
00066	000000000046097	001	PJM21	RBILL						1.00							4.00		5.00
	Ohio DOT 2006 6986	Ohio DOT 2006 6986	SrProjMgrE																
00066	000000000047621	001	PJM21	RBILL										2.00					2.00
	CRA Port Seattle Rent Car 6992	CRA Port Seattle Rent Car 6992	SrProjMgrE																
00065	HOL					8.00													8.00
	Holiday																		





Name: Bekka, Khalid

Payroll Period End Date: 8/5/2006

Employee's Dept: 00065

EMPLOYEE LABOR DISTRIBUTION

EmplID: 08679

Type: O

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
					7/23	7/24	7/25	7/26	7/27	7/28	7/29	7/30	7/31	8/01	8/02	8/03	8/04	8/05	
00065	000000000026921 Silver Spring Marketing	001 PROPOSAL	PJM21 SrProjMgrE	RBILL											4.00				4.00
00065	000000000037602 Montana MDT US2 TRED Study	001 MDT US2 TRED Study 6941	PJM21 SrProjMgrE	RBILL						8.00			4.00						12.00
00065	000000000041775 DEL-185 Cost Risk Anlysis 6967	001 DEL-185 Cost Risk Anlysis 6967	PJM21 SrProjMgrE	RBILL			8.00	8.00					4.00						20.00
00065	000000000042977 DM&E Risk Anal Constrctn 6973	001 DM&E Risk Anal Constn 6973	PJM21 SrProjMgrE	RBILL		8.00			8.00								8.00		24.00
00065	000000000045648 WSDOT I-5 Col. Rivr Cross 698	001 WSDOT I-5 Col Rivr Cross 6982	PJM21 SrProjMgrE	RBILL										4.00	8.00				12.00
00066	000000000027014 Accenture US Visit TO 008 6884	001 Accenture US Visi TO 008	PJM21 SrProjMgrE	RBILL									8.00						8.00
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

*Septa Hall For Khalid Bekka*  
Employee Signature

As Of	7/22/2006
Vacation	210.08
Sick	59.52

*[Signature]*  
Supervisor's Signature

RECEIVED  
NOV 09 2006



ONE COMPANY  
*Many Solutions*<sup>SM</sup>

6-Oct-06

Mark Gabel  
WSDOT  
PO Box 47336  
310 Maple Park Avenue SE  
Olympia, WA 98504-7336

6982-002

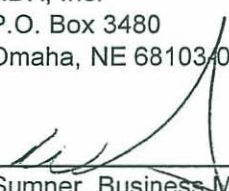
Agreement No.: Y8889  
Task No.: AP  
Work Order XL2268

INVOICE M-189287

Consultant	Job Classification	Rate	Hours	Cost
	Senior Economist	\$106.03	0	\$0.00
K. Bekka	Principal Economist	\$278.98	24	\$6,695.47
P. Murray	Economist	\$68.27	34	\$2,321.25
Total Labor Costs			58	\$9,016.72
Travel (per attached)				\$1,095.74
Total				\$10,112.46

Please remit payments to:

HDR, Inc.  
P.O. Box 3480  
Omaha, NE 68103-0480

  
William Sumner, Business Manager

	Bekka 9/7-9/8	
Airfare	\$631.50	
Hotel	227.25	
Per Diem	\$98.00	
Parking	\$30.00	
Fuel	\$7.39	
Taxi	\$0.00	
Rental Car	\$101.60	
Total Cost	\$1,095.74	\$1,095.74

dit cost

Bekka, Khalid

From: HDR Travel [hdrtravel@tandt.com]
Sent: Monday, August 21, 2006 2:48 PM
To: Bekka, Khalid
Subject: Message from HDR Travel NAME: BEKKA TRV DATE: 09/05/2006 ID: WZSDH0

This message has been sent to you from Travel and Transport's "eTTek QUALITY" System on 08/21/06 at 1:47PM. Go to https://www.viewtrip.com/en-us/viewtrip.asp for the most up to date information on your itinerary. Your reservation number is the ID: located in the Subject line of this message.

\*\*\*\*IMPORTANT\*\*\*\* Due to heightened security at all U.S. airports, please allow extra time to checkin at the airport. We recommend arriving at the airport at least 2 hours prior to departure for domestic flights and 3 hours prior to international flights. For the most current international information you can log-on to http://www.travel.state.gov/warnings\_list.html This reservation is being ticketed. Please verify your itinerary for accuracy. Please notify us immediately if any information is NOT correct so we may make the necessary changes. Any changes once the ticket is issued may incur additional fees and/or penalties

TO: HDR ENGINEERING
8403 COLESVILLE RD
SUITE 910
SILVER SPRING MD
20910
ID-00065-0000000026921065-001

FOR: BEKKA/KHALID REF: VI884338-HD01907

ITINERARY

AIR - TUESDAY - September 5

Southwest Flight: 406 ECONOMY CLASS
Leaving: BWI 8:30PM
Depart : Terminal Information Unavailable
Arriving: San Diego Lindberg Field Airp 10:50PM
Arrive : TERMINAL 1
Seat:
EQP Type: 73G
Status: Confirmed

CAR - TUESDAY - September 5

National Car Rental
San Diego Lindberg Field Airp
Corporate ID: 5766145
Pick Up: Unknown Time Intermediate Car Auto A/C
Return September 6 at Unknown Time
Rate is Guaranteed
Daily Rate is USD41.00 Unlimited Miles
Confirmation Number: 926369404EXSEL
DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OFPAYMENT

AIR - WEDNESDAY - September 6

Southwest Flight: 2926 ECONOMY CLASS
Leaving: San Diego Lindberg Field Airp 6:35PM
Depart : TERMINAL 1
Arriving: Portland International Airpor 10:30PM
Arrive : Terminal Information Unavailable
Seat:
EQP Type: BOEING 737-300 JET

Status: Confirmed

CAR - WEDNESDAY - September 6

National Car Rental  
Portland International Airpor  
Corporate ID: 5766145  
Pick Up: Unknown Time Intermediate Car Auto A/C  
Return September 8 at Unknown Time  
Rate is Guaranteed  
Daily Rate is USD41.00 Unlimited Miles  
Confirmation Number: 632291470EXSEL  
DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OFPAYMENT

AIR - FRIDAY - September 8

Southwest Flight: 108 ECONOMY CLASS  
Leaving: Portland International Airpor 6:45AM  
Depart : Terminal Information Unavailable  
Arriving: Kansas City International Air 12:10PM  
Arrive : TERMINAL B  
Seat:  
EQP Type: BOEING 737-300 JET  
Status: Confirmed

AIR - FRIDAY - September 8

Southwest Flight: 959 ECONOMY CLASS  
Leaving: Kansas City International Air 12:35PM  
Depart : TERMINAL B  
Arriving: BWI 4:00PM  
Arrive : Terminal Information Unavailable  
Seat:  
EQP Type: 73G  
Status: Confirmed

7 TUR ZZ BK1 OMA 08SEP-SOUTHWEST AIRLINES CONFIRMATION NUMBER IS-5UX6AL

Air Ticket #1 USD 631.50  
-----  
TOTAL AIR FARE 631.50 USD.

ITINERARY REMARKS

.....  
TRAVEL AND TRANSPORT WORKS AS AN AGENT OF THE SUPPLIER.  
MONIES THAT YOU PAY TO TRAVEL AND TRANSPORT FOR A TRAVEL  
SUPPLIER BOOKING IMMEDIATELY BECOME THE PROPERTY OF THAT  
SUPPLIER AND TRAVEL AND TRANSPORT CANNOT REFUND YOUR  
MONEY WITHOUT RECEIVING PRIOR AUTHORIZATION FROM THE  
SUPPLIER OR THE BANKRUPTCY COURT IF APPLICABLE TO DO SO.

.....  
FOR NONREFUNDABLE TICKETS-FEES MAY APPLY FOR CHANGES  
TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-5UX6AL  
\*-\*-\*-\*-\*  
FOR SOUTHWEST FLIGHT ARRIVAL/DEPARTURE VERIFICATION  
PLEASE CALL 1-800-435-9792  
TICKET1-JOB NUMBER1-0000000026921065-001-\$631.50  
WN TICKET TOTAL:\$631.50  
SERVICE FEE TICKET1:\$31.25

f you have any questions regarding this reservation WZSDH0, please call Travel and  
ransport at 800-366-3969 or 402-392-0635. Thank you for your business.

B.W.I. AIRPORT PARKING  
DAILY A GARAGE  
MARYLAND PARKING

Rcpt# 53396  
09/08/06 16:11 L# 4 A# 2 Txn# 74816  
09/05/06 19:14 In 09/08/06 16:11 Out  
Fee ..... 2 \$ 28.20  
Total Tax \$ 1.80  
Total Fee \$ 30.00  
VISA CARD \$ 30.00-  
XXXXXXXXXXXX5793  
Approval No.: 037562  
Reference No.: 350  
Change Due \$ 0.00  
THANK YOU  
HAVE A SAFE TRIP

Welcome  
Plaid Pantry!

voice # 8888888  
te 09/07/06  
me 08:41PM  
Auth # 551273

Exp. Date 10/06  
KHALID BEKKA

Pump	Gallons	Price
02	2.604	\$2.839

Product	Amount
UNLEADED	\$7.39

Total Sale \$7.39

Have a Nice Day!  
Thank you!

9/8/06  
Dinner  
in Oregon  
\$15.00

NATIONAL  
CAR RENTAL

RA 612245778 Inv 60010437663  
rental 06-SEP-2006 11:35 PM  
JRTLAND ARPT  
turn 08-SEP-2006 05:26 AM  
JRTLAND ARPT

KHALID BEKKA  
Vehicle # 69279286  
del IMPALA LT  
Class Driven FCAR Class Charged ICAR  
License# 927KDX State/Province TX  
Miles Driven 44  
Miles Out 17816  
Miles In 17860

ENGINEERING INC  
Contract ID 5766145

Charges	No Unit	Price	Amount
M	2 Days	41.00	82.00*
M M/KM	0 M/Kms		0.00*
LDW	2 Days		0.00
VEH RNTL TX @12.500 %			8.21*
LIC FEE RECOVERY			0.10*
VEH RNTL TX @12.500 %			11.29

Charges USD 101.60

Paid By Visa 5793 -101.60

Amount Due USD -0.00

\* Available Items  
Subject to Audit  
Your Emerald Club Number is 719327803  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer service Number 1-800-468-3334



Name: Bekka,Khalid

Payroll Period End Date: 9/16/2006

EMPLOYEE LABOR DISTRIBUTION

Employee's Dept: 00065

EmplID: 08679

Type: O

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 9/03	Mon 9/04	Tue 9/05	Wed 9/06	Thu 9/07	Fri 9/08	Sat 9/09	Sun 9/10	Mon 9/11	Tue 9/12	Wed 9/13	Thu 9/14	Fri 9/15	Sat 9/16	Total
00038	000000000042501	002	PJM21	RBILL						1.00									1.00
	CONFIDENTIAL RAIL PROJEC	TASK 2-PROJECT MANAGEMEN	SrProjMgrE																
00065	000000000026921	001	PJM21	RBILL			2.00			1.00							4.00		7.00
	Silver Spring Marketing	PROPOSAL	SrProjMgrE																
00065	000000000037602	001	PJM21	RBILL						2.00					8.00				10.00
	Montana MDT US2 TRED Study	MDT US2 TRED Study 6941	SrProjMgrE																
00065	000000000041775	001	PJM21	RBILL										6.00					6.00
	DEL-185 Cost Risk Anlysis 6967	DEL-185 Cost Risk Anlysis 6967	SrProjMgrE																
00065	000000000042977	001	PJM21	RBILL			2.00										6.00		8.00
	DM&E Risk Anal Constrctn 6973	DM&E Risk Anal Constn 6973	SrProjMgrE																
00065	000000000045648	001	PJM21	RBILL					8.00	4.00									12.00
	WSDOT I-5 Col. Rivr Cross 6982	WSDOT I-5 Col Rivr Cross 6982	SrProjMgrE																
00065	000000000046047	001	PJM21	RBILL			4.00	8.00											12.00
	SANDAG Financial Feas 6985	SANDAG Financial Feas 6985	SrProjMgrE																
00065	000000000047326	001	PJM21	RBILL									4.00						4.00
	TXU 6983	TXU 6983	SrProjMgrE																
00066	000000000042845	001	PJM21	RBILL									4.00						4.00
	Trans Cdn StatBenCosts 6971	Trans Cdn StratBenCosts 6971	SrProjMgrE																
00066	000000000044273	001	PJM21	RBILL													2.00		2.00
	PennDOT/PennTRAN 6976	PennDOT/PennTRAIN 6976	SrProjMgrE																
00066	000000000046097	001	PJM21	RBILL						1.00								4.00	5.00
	Ohio DOT 2006 6986	Ohio DOT 2006 6986	SrProjMgrE																
00066	000000000047621	001	PJM21	RBILL										2.00					2.00
	CRA Port Seattle Rent Car 6992	CRA Port Seattle Rent Car 6992	SrProjMgrE																
00065	HOL					8.00													8.00
	Holiday																		



Name: Bekka, Khalid

Payroll Period End Date: 8/5/2006

EMPLOYEE LABOR DISTRIBUTION

Employee's Dept: 00065

EmplID: 08679

Type: O

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 7/23	Mon 7/24	Tue 7/25	Wed 7/26	Thu 7/27	Fri 7/28	Sat 7/29	Sun 7/30	Mon 7/31	Tue 8/01	Wed 8/02	Thu 8/03	Fri 8/04	Sat 8/05	Total
00065	000000000026921 Silver Spring Marketing	001 PROPOSAL	PJM21 SrProjMgrE	RBILL											4.00				4.00
00065	000000000037602 Montana MDT US2 TRED Study	001 MDT US2 TRED Study 6941	PJM21 SrProjMgrE	RBILL						8.00			4.00						12.00
00065	000000000041775 DEL-185 Cost Risk Anlysis 6967	001 DEL-185 Cost Risk Anlysis 6967	PJM21 SrProjMgrE	RBILL			8.00	8.00					4.00						20.00
00065	000000000042977 DM&E Risk Anal Constrctn 6973	001 DM&E Risk Anal Constrn 6973	PJM21 SrProjMgrE	RBILL		8.00			8.00								8.00		24.00
00065	000000000045648 WSDOT I-5 Col. Rivr Cross 6982	001 WSDOT I-5 Col Rivr Cross 6982	PJM21 SrProjMgrE	RBILL										4.00	8.00				12.00
00066	000000000027014 Accenture US Visit TO 008 6884	001 Accenture US Visi TO 008	PJM21 SrProjMgrE	RBILL										8.00					8.00
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

*Septa S. Hall For Khalid Bekka*  
 Employee Signature

As Of	7/22/2006
Vacation	210.08
Sick	59.52

*[Signature]*  
 Supervisor's Signature





Name: Murray, Patrick C

Payroll Period End Date: 9/30/2006

Employee's Dept: 00065

EMPLOYEE LABOR DISTRIBUTION

EmpID: 11122 Type: E

Dept	PROJECT	ACTIVITY	Resource	Bill Type	Sun 9/17	Mon 9/18	Tue 9/19	Wed 9/20	Thu 9/21	Fri 9/22	Sat 9/23	Sun 9/24	Mon 9/25	Tue 9/26	Wed 9/27	Thu 9/28	Fri 9/29	Sat 9/30	Total
00065	000000000045648	001	MGC10	RBILL		4.00	4.00	8.00	8.00				8.00	2.00					34.00
	WSDOT I-5 Col. Rivr Cross 6982	WSDOT I-5 Col Rivr Cross 6982	Econ1																
00065	000000000047826	001	MGC10	RBILL										1.00	4.00	4.00	6.00		15.00
	SR-704 Cross Base Hggy 6995	SR-704 Cross Base Hggy 6995	Econ1																
00066	000000000047621	001	MGC10	RBILL		4.00	4.00							5.00	4.00	4.00	2.00		23.00
	CRA Port Seattle Rent Car 6992	CRA Port Seattle Rent Car 6992	Econ1																
00110	000000000045206	013	GRA01	RBILL						8.00									8.00
	T-AL 10% Corridor Design Svcs	COP44.P3001HD61.L013 Task 2.GraphArt01																	
					8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

Employee Signature

As Of	9/16/2006
Vacation	4.62
Sick	2.79

Supervisor's Signature



ONE COMPANY  
Many Solutions<sup>SM</sup>

6-Oct-06

Mark Gabel  
WSDOT  
PO Box 47336  
310 Maple Park Avenue SE  
Olympia, WA 98504-7336

6982-002

Agreement No.: Y8889  
Task No.: AP (Aug 1 - Dec 31)  
Work Order XL2268

Called Bill Sumner  
was  
- wait revised &  
resubmitted a  
couple of days  
✓. 110800.

INVOICE M-189287

Consultant	Job Classification	Rate	Hours	Cost
	Senior Economist	\$106.03	0	\$0.00
K. Bekka	Principal Economist	\$278.98	24	\$6,695.47
P. Murray	Economist	\$68.27	34	\$2,321.25
Total Labor Costs			58	\$9,016.72
Travel (per attached)				\$1,107.25
Total				\$10,123.97

Please remit payments to:  
HDR, Inc.  
P.O. Box 3480  
Omaha, NE 68103-0480

  
William Sumner, Business Manager

Accounting requires proof of  
payment for everything  
except per diem. Also  
for this invoice:  
- T/shits. showing hrs. highlighted  
- Airfare proof of payment.  
- Hotel max + tax.

Bekka *	
9/7-9/8	
Airfare	\$631.50
Hotel	\$290.26
Per Diem	\$46.50
Parking	\$30.00
Fuel	\$7.39
Taxi	\$0.00
Rental Car	\$101.60
Total Cost	\$1,107.25

Hotel \$107  
Per Diem \$49  
(Meals. \$12/15/22)

\*Since the meeting was held in Oregon, actual hotel and per diem costs were claimed

885.74  
12





# Expense Report Detail

Employee: Bekka,Khalid  
 Employee Dept: 00065  
 Report Description: WSDOT expenses

Page 2 of 2  
 Submission Date: 9/11/2006  
 Sheet ID: 0000195432

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS				Travel	No.	Lodging	No.	Mileage	Other		
						No.	Breakfast	No.	Lunch							No.	Dinner
9/8/06	00065	000000000045648	001	509200	\$30.00	0	\$0.00	0	\$0.00	0	\$0.00	\$30.00	0	\$0.00	0	\$0.00	\$0.00
		WSDOT I-5 Col. Rivr Cross 6982		WSDOT I-5 Col Rivr Cross 6982													

Expense Type: Miscellaneous Auto  
 Business Reason: Parking @ BWI Airport for two days  
 Citv/State:  
 Attendees:

<b>Grand Total</b>					<b>\$475.75</b>	0	\$0.00	0	\$0.00	1	\$15.00	\$138.99	2	\$317.16	0	\$0.00	\$4.60
--------------------	--	--	--	--	-----------------	---	--------	---	--------	---	---------	----------	---	----------	---	--------	--------



Employee Signature: \_\_\_\_\_ Entered By: 09836  
 Creation Date: 9/11/2006

Approval: \_\_\_\_\_

Welcome  
Plaid Pantry!

voice # 00000000  
te 09/07/06  
me 08:41PM  
Auth # 551273

Op. Date 10/06  
KHALID BEKKA

Pump	Gallons	Price
02	2.604	\$2.839

Product	Amount
UNLEADED	\$7.39

Total Sale \$7.39

Have a Nice Day!  
Thank you!

9/8/06  
Dinner  
in Oregon  
\$15.00

NATIONAL  
CAR RENTAL

RA 612245778 Inv 60010437663  
ental 06-SEP-2006 11:35 PM  
ORTLAND ARPT  
urn 08-SEP-2006 05:26 AM  
ORTLAND ARPT

KHALID BEKKA  
hicle # 69279286  
del IMPALA LT  
ss Driven FCAR Class Charged ICAR  
ense# 927KDX State/Province TX  
ms Driven 44  
ms Out 17816  
ms In 17860

ENGINEERING INC  
ract ID 5766145

Charges	No Unit	Price	Amount
M	2 Days	41.00	82.00*
M/KM	0 M/Kms		0.00*
LDW	2 Days		0.00
L CAR CONCESSION FEE			8.21*
LIC FEE RECOVERY			0.10*
VEH RNTL TX @12.500 %			11.29

Charges USD 101.60

Paid By Visa 5793 -101.60

Amount Due USD -0.00

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is 719327803  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer service Number 1-800-468-3334

Coffee People  
Portland Airport  
Portland, OR 97218  
(503) 288-6359

NAME Kelly  
NO 157

09/08/2006  
5:56 AM  
20057

Espresso Latte	2.49
Vanilla Syrup 3 Shot	0.20
	1.00
Sub Total	4.69
TAX	0.00
Net IN Total	4.69
Auth:XXXXXXXXXX5793	4.69
Auth:089968 Exp 1006	

SIGNATURE : \_\_\_\_\_

Thanks a Latte  
Please come back again.

--- Check Closed ---



NORTH HARBOUR COURTYARD  
 1231 NORTH ANCHOR WAY  
 PORTLAND OR 97217  
 503-735-1818

GUEST FOLIO

Thank you for selecting Courtyard by Marriott. We trust that your experience with us has included warm and gracious service, and the type of accommodations expected.

We look forward to serving you again on future trips. For additional reservations, call our toll-free reservation number, (800) 321 2211.

NORTH HARBOUR COURTYARD Courtyard Staff

GUEST NAME	KHALID/MR. BEKKA	ROOM	442	REGC
	10490 GRAELOCH RD	ROOM TYPE	SPAK	
	LAUREL MD 20723-1138	NO. OF GUESTS	1	
		RATE	129.00	
		CLERK	LMT	
ARRIVE	06Sep06	TIME	11:52p	DEPART 08Sep06
		TIME	05:03a	FOLIO # SD-69249

DATE	REFERENCE NUMBER	DESCRIPTION	CHARGES	CREDITS
06Sep06	MI442	Miscellaneous Char	10.00	
06Sep06	RB442	ROOM CHARGE	129.00	
06Sep06	RT442	Room Tax	14.84	
06Sep06	T2442	State Occupancy Ta	1.29	
07Sep06	FD224	Restaurant Room Ch	11.95	
07Sep06	FD235	Restaurant Room Ch	14.95	
07Sep06	RB442	ROOM CHARGE	129.00	
07Sep06	RT442	Room Tax	14.84	
07Sep06	T2442	State Occupancy Ta	1.29	
08Sep06	MI442	Miscellaneous Charge		10.00-
08Sep06	VI05:03AM	Visa		317.16-
*****		*****		
* THIS CARD WAS	*	* CARD #: VIXXXXXXXXXXXXX5793	*	*
* ELECTRONICALLY	*	* Amount: 317.16 Auth: 081459	*	*
* SWIPED ON 06Sep06	*	* ** Signature on File **	*	*
*****		*****		
**	BALANCE	**		.00

Marriott Rewards Club Member: XXXXX9397. Retain this receipt for your records.

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It's MegaBonus time! Time to turn your dream vacation into a reality. Stay at Marriott between September 15, 2006 and January 31, 2007, and pay with your Visa(R) card to receive your MegaBonus! Register today at MarriottRewards.com or 1-888-MARRIOTT.

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B.W.I. AIRPORT PARKING  
DAILY A GARAGE  
MARYLAND PARKING

Rcpt# 53396  
09/08/06 16:11 L# 4 A# 2 Txn# 74816  
09/05/06 19:14 In 09/08/06 16:11 Out  
Fee ..... 2 \$ 28.20  
Total Tax \$ 1.80  
Total Fee \$ 30.00  
VISA CARD \$ 30.00-  
XXXXXXXXXXXX5793  
Approval No.: 037562  
Reference No.: 350  
Change Due \$ 0.00  
THANK YOU  
HAVE A SAFE TRIP



point cost

Bekka, Khalid

From: HDR Travel [hdrtravel@tandt.com]  
Sent: Monday, August 21, 2006 2:48 PM  
To: Bekka, Khalid  
Subject: Message from HDR Travel NAME: BEKKA TRV DATE: 09/05/2006 ID: WZSDH0

This message has been sent to you from Travel and Transport's "eTtek QUALITY" System on 08/21/06 at 1:47PM. Go to <https://www.viewtrip.com/en-us/viewtrip.asp> for the most up to date information on your itinerary. Your reservation number is the ID: located in the Subject line of this message.

\*\*\*\*IMPORTANT\*\*\*\* Due to heightened security at all U.S. airports, please allow extra time to checkin at the airport. We recommend arriving at the airport at least 2 hours prior to departure for domestic flights and 3 hours prior to international flights. For the most current international information you can log-on to [http://www.travel.state.gov/warnings\\_list.html](http://www.travel.state.gov/warnings_list.html) This reservation is being ticketed. Please verify your itinerary for accuracy. Please notify us immediately if any information is NOT correct so we may make the necessary changes. Any changes once the ticket is issued may incur additional fees and/or penalties

TO: HDR ENGINEERING  
8403 COLESVILLE RD  
SUITE 910  
SILVER SPRING MD  
20910  
ID-00065-0000000026921065-001

FOR: BEKKA/KHALID REF: VI884338-HD01907

ITINERARY

AIR - TUESDAY - September 5

Southwest Flight: 406 ECONOMY CLASS  
Leaving: BWI 8:30PM  
Depart : Terminal Information Unavailable  
Arriving: San Diego Lindberg Field Airp 10:50PM  
Arrive : TERMINAL 1  
Seat:  
EQP Type: 73G  
Status: Confirmed

CAR - TUESDAY - September 5

National Car Rental  
San Diego Lindberg Field Airp  
Corporate ID: 5766145  
Pick Up: Unknown Time Intermediate Car Auto A/C  
Return September 6 at Unknown Time  
Rate is Guaranteed  
Daily Rate is USD41.00 Unlimited Miles  
Confirmation Number: 926369404EXSEL  
DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OFPAYMENT

AIR - WEDNESDAY - September 6

Southwest Flight: 2926 ECONOMY CLASS  
Leaving: San Diego Lindberg Field Airp 6:35PM  
Depart : TERMINAL 1  
Arriving: Portland International Airpor 10:30PM  
Arrive : Terminal Information Unavailable  
Seat:  
EQP Type: BOEING 737-300 JET

Status: Confirmed

CAR - WEDNESDAY - September 6

National Car Rental  
Portland International Airpor  
Corporate ID: 5766145  
Pick Up: Unknown Time Intermediate Car Auto A/C  
Return September 8 at Unknown Time  
Rate is Guaranteed  
Daily Rate is USD41.00 Unlimited Miles  
Confirmation Number: 632291470EXSEL  
DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OFPAYMENT

AIR - FRIDAY - September 8

Southwest Flight: 108 ECONOMY CLASS  
Leaving: Portland International Airpor 6:45AM  
Depart : Terminal Information Unavailable  
Arriving: Kansas City International Air 12:10PM  
Arrive : TERMINAL B  
Seat:  
EQP Type: BOEING 737-300 JET  
Status: Confirmed

AIR - FRIDAY - September 8

Southwest Flight: 959 ECONOMY CLASS  
Leaving: Kansas City International Air 12:35PM  
Depart : TERMINAL B  
Arriving: BWI 4:00PM  
Arrive : Terminal Information Unavailable  
Seat:  
EQP Type: 73G  
Status: Confirmed

7 TUR ZZ BK1 OMA 08SEP-SOUTHWEST AIRLINES CONFIRMATION NUMBER IS-5UX6AL

Air Ticket #1 USD 631.50

TOTAL AIR FARE 631.50 USD

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SUPPLIER BOOKING IMMEDIATELY BECOME THE PROPERTY OF THAT  
SUPPLIER AND TRAVEL AND TRANSPORT CANNOT REFUND YOUR  
MONEY WITHOUT RECEIVING PRIOR AUTHORIZATION FROM THE  
SUPPLIER OR THE BANKRUPTCY COURT IF APPLICABLE TO DO SO.

.....  
FOR NONREFUNDABLE TICKETS-FEES MAY APPLY FOR CHANGES  
TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-5UX6AL  
\*-\*-\*-\*-\*  
FOR SOUTHWEST FLIGHT ARRIVAL/DEPARTURE VERIFICATION  
PLEASE CALL 1-800-435-9792  
TICKET1-JOB NUMBER1-0000000026921065-001-\$631.50  
WN TICKET TOTAL:\$631.50  
SERVICE FEE TICKET1:\$31.25

If you have any questions regarding this reservation WZSDH0, please call Travel and Transport at 800-366-3969 or 402-392-0635. Thank you for your business.

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