



Washington State  
Department of Transportation

# PAYMENT VOUCHER

Voucher # XV 449 004181

Vendor No. 470680568 C

Totals	Ref. Total	N/P Total	Total
	\$0.00	\$0.00	\$45,575.31

Vendor: H D R ENGINEERING INC  
Address 1: 8403 COLESVILLE RD STE 910  
Address 2:

Y/E Phase  Voucher Date 04/16/08

Status AWAITING APPROVAL

City, State, Zip: SILVER SPRINGS MD20910-3313

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	04/07/08	9139-H	10025AC 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	38	0112	JK01	4411	01	060101						
							Service Request No.	N/P Amount		Total Amount		I/D
										\$45,575.31		

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

(01) CRC THRU 29MAR08

User Name  
MARY FOUTS

Received By <i>Mary Fouts</i>	Date 4/16/08
Checked and Approved for Processing By	Date

Comments:

Signature of Approving Authority <i>Kurt W. Shi</i>	Date 4.16.08
--	-----------------

XV 449 004181



Invoice

Please send remittance with copy of invoice to P.O. Box 3480 Omaha, NE 68103-0480

RECEIVED

APR 15 2008

Invoice No. 9139-H
Invoice Date August 7, 2008
Period Ending March 29 2008
Project No. 7091-005
00000000073568

\$45,575.31
\$0.00
\$0.00
\$0.00

Washington State Dept of Transportation
Attn: Ms. Peggy Thoman
PO Box 47336
Olympia WA 98504-7336

Columbia River Crossing
Hand-delivered to G. Humphrey
by Traci Fleming.

M. J. [Signature]

For Professional Services provided in connection with Agreement Y-10025
Task AC: Columbia River Crossing/Vancouver CBA

Table with columns: Period, Total Invoice Summary, DIRECT LABOR (Hours, Cost), TOTAL DIRECT EXPENSES, Less Amount in Excess of Ceiling, TOTAL SUBCONSULTANTS, TOTAL THIS INVOICE.

PROJECT SUMMARY table with columns: Invoiced this Period, Previously Invoiced, Invoiced to Date, Limiting Amount. Rows include HDR Engineering, Inc and Totals.

[Handwritten signature]

INVOICE TOTAL \$45,575.31



Invoice No.  
 Invoice Date  
 Period Ending  
 Project No

9139-H  
 August 7 2008  
 March 29, 2008  
 73568

<b>Task AC: Columbia River Crossing/Vancouver CBA</b>
---

**REIMBURSABLES:**

Postage, Express Mail Courier etc	\$	-		
Travel - Alsina	\$	-		
Travel - American Express	\$	-		
Travel - American Express	\$	-		
Travel - Bekka	\$	693 53	Airfare	\$463 98 Split with other project
Travel - Stout	\$	-	Hotel	\$119 25
Travel - Gardner	\$	-	Parking	\$9 00
Travel - Shaner	\$	-	Rental Car	\$52 30
Travel - Sims	\$	-	Per Diem	\$49 00
Travel - Smith	\$	-		\$693 53
Travel - Smith	\$	-		
Travel - Bott	\$	-		
Travel - Buffington	\$	-		
Travel - Buffington	\$	-		
Travel - Eik	\$	-		
Travel - Enterprise	\$	-		
Travel - Enterprise	\$	-		
Travel - Grey	\$	-		
Travel - Owings	\$	-		
Travel - Poepfel	\$	-		
Travel - Sikora	\$	-		
Travel - Siromaskul	\$	-		
Mapping, Photos	\$	-		
Printing, Copying Drafting	\$	-		
Telephone/FAX	\$	-		

Total Reimbursables	\$	693 53
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**Less Amount in Excess of Ceiling**

	\$	708 64
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**SUBCONSULTANTS:**

\$	-
\$	-

Total Subconsultants	\$	-
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<b>INVOICE TOTAL</b>
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<b>\$45,575.31</b>
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## Expense Report Detail

Employee: Bekka, Khalid  
 Employee Dept: 00065  
 Report Description: CRC Portland

Page 1 of 2  
 Submission Date: 2/9/2008  
 Sheet ID: 0000311315

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS					Travel	No.	Lodging	No.	Mileage	Other	
						No.	Breakfast	No.	Lunch	No.							Dinner
2/6/08	00065	000000000073568	002	509220	\$50.00	0	\$0.00	0	\$0.00	1	\$50.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		WSDOT CBA/CRC 7091		WSDOT CBA/CRC Portland													
Expense Type:		Meals NR-Dinner															
Business Reason:		Dinner at Red Robin.															
City/State:		Oregon															
Attendees:		Bekka, Khalid		DC/SILVER SPRING, MD													
2/6/08	00065	000000000073568	002	509210	\$4.05	0	\$0.00	0	\$0.00	1	\$4.05	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		WSDOT CBA/CRC 7091		WSDOT CBA/CRC Portland													
Expense Type:		Meals Reimbursable-Dinner															
Business Reason:		Dinner at Colorado Sports.															
City/State:		Denver, Co															
Attendees:		Bekka, Khalid		DC/SILVER SPRING, MD													
2/6/08	00065	000000000073568	002	509202	\$13.25	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	1	\$0.00	0	\$0.00	\$13.25
		WSDOT CBA/CRC 7091		WSDOT CBA/CRC Portland													
Expense Type:		Room Tax															
Business Reason:		Parking at hotel.															
City/State:		Denver, Co															
Attendees:																	
2/6/08	00065	000000000073568	002	509202	\$106.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	1	\$106.00	0	\$0.00	\$0.00
		WSDOT CBA/CRC 7091		WSDOT CBA/CRC Portland													
Expense Type:		Hotel/Lodging															
Business Reason:		Parking at hotel.															
City/State:		Denver, Co															
Attendees:																	
2/6/08	00065	000000000073568	002	509200	\$9.00	0	\$0.00	0	\$0.00	0	\$0.00	\$9.00	0	\$0.00	0	\$0.00	\$0.00
		WSDOT CBA/CRC 7091		WSDOT CBA/CRC Portland													
Expense Type:		Travel Other															
Business Reason:		Parking at hotel.															
City/State:		Denver, Co															
Attendees:																	



# Expense Report Detail

Employee: Bekka, Khalid  
 Employee Dept: 00065  
 Report Description: CRC Portland

Page 2 of 2  
 Submission Date: 2/9/2008  
 Sheet ID: 0000311315

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS					Travel	No.	Lodging	No.	Mileage	Other	
						No.	Breakfast	No.	Lunch	No.							Dinner
2/7/08	00065	000000000073568	002	509200	\$52.30	0	\$0.00	0	\$0.00	0	\$0.00	\$52.30	0	\$0.00	0	\$0.00	\$0.00
		WSDOT CBA/CRC 7091															WSDOT CBA/CRC Portland

Expense Type: Rental Car  
 Business Reason: National Car Rental from 02/06-07/08.  
 City/State:  
 Attendees:

<b>Grand Total</b>					<b>\$234.60</b>	0	\$0.00	0	\$0.00	2	\$54.05	\$61.30	2	\$106.00	0	\$0.00	\$13.25
--------------------	--	--	--	--	-----------------	---	--------	---	--------	---	---------	---------	---	----------	---	--------	---------

Employee Signature:   
 Creation Date: Entered By: 12863  
 2/9/2008

Approval:

*Dher*

Red Robin  
Gourmet Burgers  
1139 N.E. Grand Avenue  
Portland, OR 97232  
(503) 231-9223

Red Robin  
Gourmet Burgers  
1139 N.E. Grand Avenue  
Portland, OR 97232  
(503) 231-9223

Server: RACHEL  
09:57 PM  
Table 80/1  
DOB: 02/06/2008  
02/06/2008  
6/60061

Server: RACHEL  
Table 80/1  
Guests: 4  
02/06/2008  
9:53 PM  
60061

VISA  
Card #XXXXXXXXXXXX8345  
Magnetic card present: BEKKA KHALID  
Approval: 02507C  
6291516

ROOTBEER FLOAT 2.99  
CHZ BG CON QUESO 6.99  
BBQ BG 8.99  
BRUSCHETTA CHX BG 9.99  
RAD BEEF 4.49  
FISH SAND 9.49

Amount: 42.94  
+ Tip: 7.06  
= Total: 50.00

Subtotal 42.94  
Tax 0.00

Total 42.94

Balance Due 42.94

GUEST COPY

Colorado Sports  
Bar and Deli  
Concourse B Gate 30  
Denver, CO

Colorado Sports  
Bar and Deli  
Concourse B Gate 30  
Denver, CO

Date: Feb06'08 04:38PM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX8345  
Exp Date: XX/XX  
Auth Code: 02297C  
Check: 2831  
Server: 1006 Tomasa R  
VSCA: Auth Driver

1006 Tomasa R

Chk 2831 Feb06'08 04:37PM Gst 0

1 Chili Bowl 3.75  
Subtotal 3.75  
Tax 0.30  
04:38 Total 4.05

Subtotal: 4.05

Signature \_\_\_\_\_

Thank you for visiting us  
and please come again.

Customer Comments Please Call  
1-877-702-4685

ORDER # 2831



Portland Lloyd Center  
 435 N.E. WASCO STREET  
 PORTLAND OR 97232  
 503-234-3200

Portland Lloyd Center Courtyard Staff

K. BEKKA

638 GOVA  
 GENR  
 1  
 106.00

06Feb08

08:35p

07Feb08

2U-65977

06Feb08	RB638	ROOM CHARGE	106.00	
06Feb08	RT638	ROOM TAX	13.25	
06Feb08	PK638	Daily Parking	9.00	
07Feb08	VI638	Visa		128.25-
*****		*****		
*	THIS CARD WAS	*	CARD #: VIXXXXXXXXXXXXX8345/XXXX	*
*	ELECTRONICALLY	*	Amount: 128.25 Auth: 05025C	*
*	SWIPED ON 06Feb08	*	** Signature on File	**
*****		*****		
	**	BALANCE	**	.00

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

**Latest News From Marriott Rewards**

Surprise your valentine with dozens of choices!  
 Soaking in rose petals at a Marriott Spa, snorkeling at a tropical resort, skiing, golfing or dining in romantic destinations around the world. Visit [gifts.marriott.com](http://gifts.marriott.com) or [gifts.marriott.co.uk](http://gifts.marriott.co.uk)!

It's MegaBonus time and Marriott Rewards wants to make your dream vacation come true. Stay with Marriott between Feb 15 and May 15, 2008, and receive up to 25,000 MegaBonus points! Register today at [MarriottRewards.com](http://MarriottRewards.com) or 1-888-MARRIOTT.

Get all your hotel bills by email by updating your Marriott Rewards Preferences. Or, ask the Front Desk to email your bill for this stay.

See "Internet Privacy Statement" on [Marriott.com](http://Marriott.com)





**Allen, Nakeisha**

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**From:** HDR Travel [hdrtravel@tandt.com]  
**Sent:** Thursday, January 24, 2008 6:34 PM  
**To:** Allen, Nakeisha; Bekka, Khalid  
**Subject:** Message from HDR Travel NAME: BEKKA TRV DATE: 02/05/2008 ID: ZJSFMW

This message has been sent to you from Travel and Transport's "eTtek QUALITY" System on 01/24/08 at 5:33PM. 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.

EMAIL REMARKS

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-00065-000000026921065-001

FOR: BEKKA/KHALID REF: VI884338-HD01721

ITINERARY

AIR - TUESDAY - February 5

Continental Flight: 2558 ECONOMY CLASS  
This flight operated by EXPRESSJET AIRLINES INC DBA CO EXPRESS  
Leaving: Newark International Airport 8:50PM  
Depart : TERMINAL C  
Arriving: Omaha Eppley Airfield Airport 11:28PM  
Arrive : Terminal Information Unavailable  
Seat: 02A  
EQP Type: ERJ  
Status: Confirmed  
BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

CAR - TUESDAY - February 5

National Car Rental  
Omaha Eppley Airfield Airport  
Corporate ID: 5766145  
Pick Up: Unknown Time Intermediate Car Auto A/C  
Return February 6 at Unknown Time  
Rate is Guaranteed  
Daily Rate is USD41.00 Unlimited Miles  
Confirmation Number: 841815888  
DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT

AIR - WEDNESDAY - February 6

→ United Flight: 595 ECONOMY CLASS  
Leaving: Omaha Eppley Airfield Airport 3:33PM  
Depart : Terminal Information Unavailable  
Arriving: Denver International Airport 4:10PM  
Arrive : Terminal Information Unavailable  
Seat: 29C  
EQP Type: 752  
Status: Confirmed  
BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

AIR - WEDNESDAY - February 6

United Flight: 745 ECONOMY CLASS  
 Leaving: Denver International Airport 5:45PM  
 Depart : Terminal Information Unavailable  
 → Arriving: Portland International Airport 7:33PM  
 Arrive : Terminal Information Unavailable  
 Seat: 20D  
 EQP Type: BOEING 737-500 JET  
 Status: Confirmed  
 BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

CAR - WEDNESDAY - February 6

National Car Rental  
 Portland International Airport  
 Corporate ID: 5766145  
 Pick Up: Unknown Time Intermediate Car Auto A/C  
 Return February 7 at Unknown Time  
 Rate is Guaranteed  
 Daily Rate is USD42.00 Unlimited Miles  
 Confirmation Number: 641570471EXSEL  
 DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT

AIR - THURSDAY - February 7

United Flight: 572 ECONOMY CLASS  
 Leaving: Portland International Airport 1:56PM  
 Depart : Terminal Information Unavailable  
 Arriving: Denver International Airport 5:23PM  
 Arrive : Terminal Information Unavailable  
 Seat: 07C  
 EQP Type: BOEING 737-500 JET  
 Status: Confirmed  
 BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

AIR - THURSDAY - February 7

United Flight: 168 ECONOMY CLASS  
 Leaving: Denver International Airport 6:51PM  
 Depart : Terminal Information Unavailable  
 Arriving: BWI 12:01AM February 8  
 Arrive : Terminal Information Unavailable  
 Seat: 10C  
 EQP Type: 752  
 Status: Confirmed  
 BEST AVAILABLE SEAT ASSIGNED AT THIS TIME-WILL CONTINUE TO MONITOR

Air Ticket #1 USD 523.53  
 Air Ticket #2 USD 404.42

-----  
 TOTAL AIR FARE 927.95 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.  
 THANK YOU FOR YOUR BUSINESS...DIONNE  
 FOR NONREFUNDABLE TICKETS-CANCEL BEFORE EACH FLIGHT









Employee Week's Labor Distribution  
 Employee ID: 11122 Type: E

Name: Murray, Patrick C  
 Time Sheet ID: 0001253683  
 Period End Date: 3/29/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/23	Mon 3/24	Tue 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29	Week Total
00065	00000000026921 Silver Spring Marketing	001 PROPOSAL	MGC10 Economist 1	RBILL						1.00		1.00
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC10 Economist 1	RBILL				2.00	2.00			4.00
00065	00000000080429 WSDOT CRC/Vanc CEVP 7137	001 WSDOT CRC/Vanc CEVP 7137	MGC11 Economist 2	RBILL						3.00		3.00
00065	00000000080599 Caltrans Task Order 1 7139	002 1 EA 12182	MGC10 Economist 1	RBILL		4.00	4.00	3.00	3.00	2.00		16.00
00065	00000000080599 Caltrans Task Order 1 7139	003 1 EA 12183	MGC10 Economist 1	RBILL		4.00	4.00	3.00	3.00	2.00		16.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (11122) Murray, Patrick C  
 Submitted by: (11122) Murray, Patrick C  
 Approved by: (10343) Behr, Christopher T

Signatures (if required)



Employee Week's Labor Distribution  
 Employee ID: 11122      Type: E

Name: Murray, Patrick C  
 Time Sheet ID: 0001234244  
 Period End Date: 3/8/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/02	Mon 3/03	Tue 3/04	Wed 3/05	Thu 3/06	Fri 3/07	Sat 3/08	Week Total
00065	000000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC10 Economist 1	RBILL		8.00	8.00	8.00	4.00	3.00		31.00
00065	000000000080429 WSDOT CRC/Vanc CEVP 7137	001 WSDOT CRC/Vanc CEVP 7137	MGC11 Economist 2	RBILL					4.00	5.00		9.00
					8.00	8.00	8.00	8.00	8.00			40.00

Created By: (11122) Murray, Patrick C  
Submitted by: (11122) Murray, Patrick C  
Approved by: (10343) Behr, Christopher T

\_\_\_\_\_  
 Signatures (if required)



Employee Week's Labor Distribution  
 Employee ID: 05610 Type: O

Name: Pogorelsky, Neil B  
 Time Sheet ID: 0001256146  
 Period End Date: 3/29/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/23	Mon 3/24	Tue 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29	Week Total
00065	000000000026921 Silver Spring Marketing	001 PROPOSAL	MGC11 Economist 2	RBILL					2.00	2.00		4.00
00065	000000000071328 Dept of Commerce EIS 7089	001 Dept of Commerce EIS 7089	PJM21 Project Manager Engineer Sr	RBILL					2.00			2.00
00065	000000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC12 Economist 3	RBILL						2.00		2.00
00065	000000000077009 PFNYC Airport Congestion 7115	001 PFNYC Airport Congestion 7115	MGC12 Economist 3	RBILL			2.00					2.00
00065	000000000080429 WSDOT CRC/Vanc CEVP 7137	001 WSDOT CRC/Vanc CEVP 7137	MGC12 Economist 3	RBILL		8.00	2.00					10.00
00065	000000000080761 Caltrans Task Order 3 7140	003 Task 3 Dev RM Plan A14	MGC30 Management Consultant	RBILL				8.00				8.00
00065	000000000080768 Caltrans Task Order 4 7141	003 Task 3 Dev Comp. RM Plan	MGC30 Management Consultant	RBILL					4.00	4.00		8.00
00065	000000000080051 DOT Reg Eval Airline Pass 7132	001 DOT Reg Eval Airline Pass 7132	MGC12 Economist 3	RBILL			4.00					4.00
						8.00	8.00	8.00	8.00	8.00		40.00

Created By: (05610) Pogorelsky, Neil B  
 Submitted by: (05610) Pogorelsky, Neil B  
 Approved by: (08679) Bekka Khalid

Signatures (if required)



Employee Week's Labor Distribution  
 Employee ID: 05610 Type: O

Name: Pogorelsky, Neil B  
 Time Sheet ID: 0001248660  
 Period End Date: 3/22/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Sat 3/22	Week Total
00065	00000000026921 Silver Spring Marketing	001 PROPOSAL	MGC11 Economist 2	RBILL			1.00			1.00		2.00
00065	00000000071328 Dept of Commerce EIS 7089	001 Dept of Commerce EIS 7089	PJM21 Project Manager Engineer Sr	RBILL		2.00	2.00	8.00		1.00		13.00
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC12 Economist 3	RBILL		2.00	2.00		8.00	1.00		13.00
00065	00000000077009 PFNYC Airport Congestion 7115	001 PFNYC Airport Congestion 7115	MGC12 Economist 3	RBILL						1.00		1.00
00065	00000000080429 WSDOT CRC/Vanc CEVP 7137	001 WSDOT CRC/Vanc CEVP 7137	MGC12 Economist 3	RBILL		2.00	2.00					4.00
00065	00000000080599 Caltrans Task Order 1 7139	002 1 EA 12182	MGC12 Economist 3	RBILL			1.00			3.00		4.00
00066	00000000080051 DOT Reg Eval Airline Pass 7132	001 DOT Reg Eval Airline Pass 7132	MGC12 Economist 3	RBILL		2.00				1.00		3.00
						8.00	8.00	8.00	8.00	8.00		40.00

Created By: (05610) Pogorelsky Neil B  
 Submitted by: (05610) Pogorelsky Neil B  
 Approved by: (08679) Bekka Khalid

Signatures (if required)





Employee Week's Labor Distribution  
 Employee ID: 08679 Type: E

Name: Bekka, Khalid  
 Time Sheet ID: 0001251320  
 Period End Date: 3/29/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/23	Mon 3/24	Tue 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29	Week Total
00065	00000000026921 Silver Spring Marketing	001 PROPOSAL	PJM21 Project Manager Engineer Sr	RBILL				4.00	4.00		4.00	12.00
00065	00000000071328 Dept of Commerce EIS 7089	001 Dept of Commerce EIS 7089	PJM21 Project Manager Engineer Sr	RBILL			4.00					4.00
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	PJM21 Project Manager Engineer Sr	RBILL				4.00	4.00	4.00		12.00
00065	00000000080429 WSDOT CRC/Vanc CEVP 7137	001 WSDOT CRC/Vanc CEVP 7137	PJM21 Project Manager Engineer Sr	RBILL		6.00						6.00
00065	00000000080599 Caltrans Task Order 1 7139	002 1 EA 12182	PJM21 Project Manager Engineer Sr	RBILL				4.00	4.00	4.00		12.00
00065	00000000081603 DEP EXEC CRA Committee 7143	001 DEP EXEC CRA Committee 7143	PJM21 Project Manager Engineer Sr	RBILL		4.00	8.00			4.00		16.00
					10.00	12.00	12.00	12.00	12.00	12.00	4.00	62.00

Created By: (08679) Bekka Khalid

Submitted by: (08679) Bekka Khalid

Approved by: (01540) Campbell, Jay A

\_\_\_\_\_  
 Signatures (if required)



Employee Week's Labor Distribution  
 Employee ID: 08679 Type: E

Name: Bekka, Khalid  
 Time Sheet ID: 0001231081  
 Period End Date: 3/8/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/02	Mon 3/03	Tue 3/04	Wed 3/05	Thu 3/06	Fri 3/07	Sat 3/08	Week Total
00065	00000000026921 Silver Spring Marketing	001 PROPOSAL	PJM21 Project Manager Engineer Sr	RBILL			2.00					2.00
00065	00000000071328 Dept of Commerce EIS 7089	001 Dept of Commerce EIS 7089	PJM21 Project Manager Engineer Sr	RBILL				8.00	4.00			12.00
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	PJM21 Project Manager Engineer Sr	RBILL		8.00					2.00	10.00
00065	00000000074084 UDOT CEVP Workshops 7094	001 UDOT CEVP Workshops 7094	PJM21 Project Manager Engineer Sr	RBILL			8.00					8.00
00065	00000000077009 PFNYC Airport Congestion 7115	001 PFNYC Airport Congestion 7115	PJM21 Project Manager Engineer Sr	RBILL		1.00						1.00
00065	00000000077869 SNWA Grand Water Proj 7120	001 SNWA Grand Water Proj 7120	PJM21 Project Manager Engineer Sr	RBILL					4.00	4.00		8.00
00065	00000000080429 WSDOT CRC/Vanc CEVP 7137	001 WSDOT CRC/Vanc CEVP 7137	PJM21 Project Manager Engineer Sr	RBILL							2.00	2.00
00065	00000000080599 Caltrans Task Order 1 7139	001 Introductory Workshop	PJM21 Project Manager Engineer Sr	RBILL					4.00	8.00		12.00
					9.00	10.00	8.00	12.00	12.00	4.00	55.00	

Created By: (08679) Bekka Khalid  
 Submitted by: (08679) Bekka Khalid  
 Approved by: (01540) Campbell, Jay A.

Signatures (if required)



Employee Week's Labor Distribution  
 Employee ID: 12978 Type: E

Name: Cuellar, Roberto S  
 Time Sheet ID: 0001246067  
 Period End Date: 3/22/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Sat 3/22	Week Total
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC10 Economist 1	RBILL			4.00					4.00
00065	00000000077047 MWD 7112	001 MWD 7112	MGC12 Economist 3	RBILL		4.00	4.00	5.00	5.00	8.00		26.00
00065	00000000077869 SNWA Grand Water Proi 7120	001 SNWA Grand Water Proi 7120	MGC10 Economist 1	RBILL		4.00						4.00
00066	00000000062364 ADAAG Reg Analysis May07 6839	001 ADAAG Reg Analysis May07 6839	MGC10 Economist 1	RBILL				3.00	3.00			6.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (12978) Cuellar, Roberto S

Submitted by: (12978) Cuellar, Roberto S

Approved by: (08687) Sumner, William

Signatures (if required)





Employee Week's Labor Distribution  
 Employee ID: 12978 Type: E

Name: Cuellar, Roberto S  
 Time Sheet ID: 0001255030  
 Period End Date: 3/29/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/23	Mon 3/24	Tue 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29	Week Total
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC10 Economist 1	RBILL			3.00					3.00
00065	00000000074289 DRPT Task Order # 34 7097	001 DRPT Task Order # 34 7097	MGC10 Economist 1	RBILL			5.00	8.00	8.00	8.00		29.00
00065	00000000077047 MWD 7112	001 MWD 7112	MGC12 Economist 3	RBILL		8.00						8.00
						8.00	8.00	8.00	8.00	8.00		40.00

Created By: (12978) Cuellar, Roberto S  
 Submitted by: (12978) Cuellar, Roberto S  
 Approved by: (05610) Pogorelsky, Neil B

Signatures (if required)





Employee Week's Labor Distribution

Employee ID: 10775

Type: E

Name: Gu, Chunhui

Time Sheet ID: 0001231363

Period End Date: 3/8/2008

Time Sheet Status: Approved

Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/02	Mon 3/03	Tue 3/04	Wed 3/05	Thu 3/06	Fri 3/07	Sat 3/08	Week Total
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC10 Economist 1	RBILL		8.00	8.00	8.00	8.00	8.00		40.00
						8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10775) Gu, Chunhui

Submitted by: (10775) Gu, Chunhui

Approved by: (05610) Pogorelsky, Neil B

Signatures (if required)



Employee Week's Labor Distribution  
 Employee ID: 10775      Type: E

Name: Gu, Chunhui  
 Time Sheet ID: 0001238009  
 Period End Date: 3/15/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/09	Mon 3/10	Tue 3/11	Wed 3/12	Thu 3/13	Fri 3/14	Sat 3/15	Week Total
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC10 Economist 1	RBILL			8.00	8.00	8.00	8.00		32.00
00114	00000000070242 EFI Revenue Dist Formula Devel	004 Revenue Distribution Formula	MGC10 Economist 1	RBILL		8.00						8.00
					8.00	8.00	8.00	8.00	8.00			40.00

Created By: (10775) Gu, Chunhui

Submitted by: (10775) Gu, Chunhui

Approved by: (05610) Pogorelsky Neil B

Signatures (if required)



Name: Gu, Chunhui

Time Sheet ID: 0001244753

Period End Date: 3/22/2008

Time Sheet Status: Approved

Employee's Dept: 00065

Employee Week's Labor Distribution

Employee ID: 10775

Type: E

Dept	Project	Activity	Resource	Bill Type	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Sat 3/22	Week Total
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC10 Economist 1	RBILL		8.00	8.00	8.00		8.00		32.00
00065	Floating Holiday Floating Holiday								8.00			8.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10775) Gu, Chunhui

Submitted by: (10775) Gu, Chunhui

Approved by: (05610) Pogorelsky, Neil B

Signatures (if required)



Employee Week's Labor Distribution  
Employee ID: 10775      Type: E

Name: Gu, Chunhui  
Time Sheet ID: 0001252134  
Period End Date: 3/29/2008  
Time Sheet Status: Approved  
Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/23	Mon 3/24	Tue 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29	Week Total
00065	00000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC10 Economist 1	RBILL		8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10775) Gu, Chunhui

Submitted by: (10775) Gu, Chunhui

Approved by: (05610) Pogorelsky, Neil B

Signatures (if required)





Employee Week's Labor Distribution  
 Employee ID: 10064      Type: E

Name: Stout, John F.W.  
 Time Sheet ID: 0001231729  
 Period End Date: 3/8/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/02	Mon 3/03	Tue 3/04	Wed 3/05	Thu 3/06	Fri 3/07	Sat 3/08	Week Total
00065	000000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC11 Economist 2	RBILL		8.00	8.00	8.00	8.00	8.00		40.00
					8.00	8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10064) Stout, John F.W.

Submitted by: (10064) Stout, John F.W.

Approved by: (10343) Behr, Christopher T.

\_\_\_\_\_  
 Signatures (if required)



Employee Week's Labor Distribution  
 Employee ID: 10064      Type: E

Name: Stout, John F.W.  
 Time Sheet ID: 0001240714  
 Period End Date: 3/15/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/09	Mon 3/10	Tue 3/11	Wed 3/12	Thu 3/13	Fri 3/14	Sat 3/15	Week Total
00065	000000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC11 Economist 2	RBILL		8.00	8.00	8.00	8.00	8.00		40.00
						8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10064) Stout, John F.W.

Submitted by: (10064) Stout, John F.W.

Approved by: (10343) Behr, Christopher T.

\_\_\_\_\_  
 Signatures (if required)



Employee Week's Labor Distribution  
 Employee ID: 10064 Type: E

Name: Stout, John F.W.  
 Time Sheet ID: 0001245313  
 Period End Date: 3/22/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/16	Mon 3/17	Tue 3/18	Wed 3/19	Thu 3/20	Fri 3/21	Sat 3/22	Week Total
00065	000000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC11 Economist 2	RBILL		8.00	8.00	8.00	8.00	8.00		40.00
						8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10064) Stout, John F.W.

Submitted by: (10064) Stout, John F.W.

Approved by: (10343) Behr, Christopher T

Signatures (if required)



Employee Week's Labor Distribution  
 Employee ID: 10064 Type: E

Name: Stout, John F.W.  
 Time Sheet ID: 0001253867  
 Period End Date: 3/29/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00065

Dept	Project	Activity	Resource	Bill Type	Sun 3/23	Mon 3/24	Tue 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29	Week Total
00065	000000000000065 Dept. 00065 Overhead Charges	001 OH activity	STIN Ind Labor - Sem/Training In	RBILL				1.00				1.00
00065	000000000026921 Silver Spring Marketing	005 SEMINARS/MEETINGS	MGC11 Economist 2	RBILL						1.00		1.00
00065	000000000073568 WSDOT CBA/CRC 7091	001 WSDOT CBA/CRC 7091	MGC11 Economist 2	RBILL		8.00	8.00	6.50	8.00	7.00		37.50
00065	000000000080599 Caltrans Task Order 1 7139	003 1 EA 12183	MGC11 Economist 2	RBILL				0.50				0.50
						8.00	8.00	8.00	8.00	8.00		40.00

Created By: (10064) Stout, John F.W.  
 Submitted by: (10064) Stout, John F.W.  
 Approved by: (10343) Behr, Christopher T

Signatures (if required)





Employee Week's Labor Distribution  
 Employee ID: 11689 Type: E

Name: Brewster,Erik R  
 Time Sheet ID: 0001234798  
 Period End Date: 3/8/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00302

Dept	Project	Activity	Resource	Bill Type	Sun 3/02	Mon 3/03	Tue 3/04	Wed 3/05	Thu 3/06	Fri 3/07	Sat 3/08	Week Total
00065	00000000073568 WSDOT CBA/CRC 7091	002 WSDOT CBA/CRC Portland	MGC10 Economist 1	RBILL					3.00			3.00
00102	00000000076125 OWRD: H20 Supply & Demand	002 Database/GIS Develop & Coord	CGE02 CADDTechnician General 2	RBILL			0.50	0.50	2.00			3.00
00302	00000000000302 Dept 302 OH	001 Dept 302 OH	STOUT Ind Labor - Sem/Training Out	RBILL						1.50		1.50
00302	00000000062065 WOC 10 - Project Managemnt ENV	060 1663-GIS Environmental	TEC04 Technician General 4	RBILL				3.50				3.50
00302	00000000062065 WOC 10 - Project Managemnt ENV	061 1664-GIS Mobility	TEC04 Technician General 4	RBILL				2.00	4.00			6.00
00302	00000000062065 WOC 10 - Project Managemnt ENV	062 1665-GIS Public Involmnt	TEC04 Technician General 4	RBILL		3.00	1.00			3.50		7.50
00302	00000000062065 WOC 10 - Project Managemnt ENV	063 1666-GIS Program	TEC04 Technician General 4	RBILL		4.00	3.50	1.00		3.00		11.50
00302	00000000062065 WOC 10 - Project Managemnt ENV	066 16T1-OBDP IMS Maintenance Sppt	TEC04 Technician General 4	RBILL		1.00	3.00					4.00
					8.00	8.00	7.00	9.00	8.00			40.00

Created By: (11689) Brewster,Erik R  
 Submitted by: (11689) Brewster,Erik R  
 Approved by: (07741) Kirkman,Robert G

Signatures (if required)



Employee Week's Labor Distribution  
 Employee ID: 09593      Type: E

Name: Brink, Gregory W  
 Time Sheet ID: 0001241380  
 Period End Date: 3/15/2008  
 Time Sheet Status: Approved  
 Employee's Dept: 00302

Dept	Project	Activity	Resource	Bill Type	Sun 3/09	Mon 3/10	Tue 3/11	Wed 3/12	Thu 3/13	Fri 3/14	Sat 3/15	Week Total
00065	00000000073568 WSDOT CBA/CRC 7091	002 WSDOT CBA/CRC Portland	MGC11 Economist 2	RBILL	2.00		1.00					3.00
00302	00000000062064 WOC 10 - Project Managemnt TR	004 1160-Economic Mgmt	PLE03 Environmental Planner 3	RBILL		9.00	8.00	8.00	8.00	7.00		40.00
					2.00	9.00	9.00	8.00	8.00	7.00		43.00

Created By: (09593) Brink, Gregory W

Submitted by: (09593) Brink, Gregory W

Approved by: (09556) Owings, Don B

Signatures (if required)



Employee Week's Labor Distribution

Employee ID: 09593

Type: E

Name: Brink, Gregory W

Time Sheet ID: 0001234584

Period End Date: 3/8/2008

Time Sheet Status: Approved

Employee's Dept: 00302

Dept	Project	Activity	Resource	Bill Type	Sun 3/02	Mon 3/03	Tue 3/04	Wed 3/05	Thu 3/06	Fri 3/07	Sat 3/08	Week Total
00065	00000000073568 WSDOT CBA/CRC 7091	002 WSDOT CBA/CRC Portland	MGC11 Economist 2	RBILL						4.00		4.00
00302	00000000000302 Dept 302 OH	001 Dept 302 OH	GENAD Ind Labor - Gen & Admin	RBILL			2.00					2.00
00302	00000000062064 WOC 10 - Project Managemnt TR	004 1160-Economic Mgmt	PLE03 Environmental Planner 3	RBILL		9.00	8.00	10.00	8.00	5.00		40.00
						9.00	10.00	10.00	8.00	9.00		46.00

Created By: (09593) Brink, Gregory W

Submitted by: (09593) Brink, Gregory W

Approved by: (09556) Owings, Don B.

Signatures (if required)