

Agreement 45

Pay Estimate: 8
 Period Ending: December 24, 2005
 Period from 11/27/05 to 12/24/05
 Received: 1/19/06

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	DEC. 2005		JAN. 2006		TOTAL TO DATE	
			QTY	DOLLARS	QTY	DOLLARS	QTY	DOLLARS
1	AA	MPD Scoping Process		\$8,587.78		\$6,810.35	88.60%	\$221,507.34
		Task AA Invoiced by Firm						
		DEA		\$5,991.17		\$912.89		\$90,326.93
		CH2M		\$0.00		\$0.00		\$22,500.00
		Parisi Associates		\$0.00		\$0.00		\$11,222.37
		Parametrix, Inc.		\$0.00		\$0.00		\$31,924.48
		Parsons Brinckerhoff, Inc.		\$2,596.61		\$5,897.46		\$65,533.56
2	AB	Initial Services to jump start the project	1.00	\$697,136.36	1.00	\$389,384.32	77.03%	\$2,781,104.01
		Task AB Invoiced by Firm						
		DEA		\$110,320.66		\$146,854.14		\$706,614.94
		CH2M		\$63,431.50		\$69,249.76		\$340,576.38
		Conkling		\$1,960.00		\$1,000.00		\$5,770.00
		Cooper		\$7,935.65		\$0.00		\$28,452.00
		Heritage		\$0.00		\$0.00		\$0.00
		JLA		\$0.00		\$10,184.67		\$21,512.05
		Luna		\$0.00		\$8,831.25		\$24,468.75
		Markgraf		\$0.00		\$0.00		\$42,030.00
		Nossaman		\$18,736.44		\$0.00		\$21,269.01
		PacRim		\$2,941.53		\$0.00		\$12,375.94
		Parametrix, Inc.		\$183,328.55		\$100,161.77		\$732,199.65
		Parisi Associates		\$14,373.26		\$5,042.45		\$59,087.54
		Parsons Brinckerhoff, Inc.		\$227,689.75		\$4,463.94		\$568,498.75
		PB Consult		\$33,359.54		\$25,790.60		\$102,386.41
		Sorin Garber		\$826.66		\$5,956.88		\$8,850.17
		JD White		\$19,962.21		\$0.00		\$53,515.50
		Thomas Wright		\$0.00		\$0.00		\$0.00
		TW		\$5,891.33		\$6,143.86		\$23,140.83
		Vollmer		\$0.00		\$5,705.00		\$7,850.45
		Wayne Kober		\$6,379.28		\$0.00		\$22,505.64
		Subtotal		\$697,136.36		\$389,384.32		\$2,781,104.01
		Tasks						
	AB 1.1	Project Management & Quality Control		\$53,097.91		\$69,512.78		\$338,987.63
	AB 1.2	Joint Office Support		\$1,987.21		\$2,859.85		\$19,455.19
	AB 2.0	Project Controls		\$28,866.92		\$133.90		\$96,933.61
	AB 3.0	Financial Structures		\$38,523.75		\$17,588.46		\$90,941.81
	AB 4.0	Communications		\$70,263.89		\$52,502.77		\$398,840.11
	AB 5.1	Travel Demand Modeling		\$10,502.03		\$11,265.84		\$47,725.01
	AB 5.2	Transportation Planning Coordination		\$7,374.63		\$7,698.65		\$114,427.75
	AB 5.3	Freight		\$826.66		\$6,791.88		\$9,685.17
	AB 6.1	Environmental - Purpose & Need		\$2,653.79		\$725.50		\$27,184.99
	AB 6.2	Environmental - NEPA Scoping Phase		\$24,948.52		\$3,865.59		\$108,504.00
	AB 6.3	Environmental - Alternatives Development		\$1,426.50		\$1,018.93		\$5,751.49
	AB 6.4	Environmental - Technical Studies		\$163,549.91		\$99,860.45		\$675,786.52
	AB 7.1	Transit Planning/Engineering - Existing Information Evaluation		\$66,652.06		\$19,675.70		\$223,166.00
	AB 7.2	Transit Planning/Engineering - Initial Alternatives Development		\$0.00		\$0.00		\$0.00
	AB 8.1	Design Engineering - Existing Information Evaluation		\$197,695.51		\$62,099.63		\$522,834.73
	AB 8.2	Design Engineering - Initial Alternatives Development		\$0.00		\$0.00		\$0.00
	AB-Exp	Direct Expenses		\$28,767.07		\$33,784.40		\$100,880.02
		Subtotal		\$697,136.36		\$389,384.32		\$2,781,104.03
3	AC	Remaining Phase 1 work that was initiated under Task AB			1.00	\$273,938.94	1.71%	\$273,938.94
		Task AB Invoiced by Firm						
		DEA				\$9,198.72		\$9,198.72
		CH2M				\$0.00		\$0.00
		Conkling				\$0.00		\$0.00
		Cooper				\$6,734.56		\$6,734.56
		Earth Dynamics				\$0.00		\$0.00
		Helfron				\$0.00		\$0.00
		Heritage				\$0.00		\$0.00
		Howell				\$3,975.52		\$3,975.52
		JD White				\$17,262.10		\$17,262.10
		Luna				\$0.00		\$0.00
		Markgraf				\$0.00		\$0.00
		PacRim				\$0.00		\$0.00
		Parametrix, Inc.				\$42,140.53		\$42,140.53
		Parisi Associates				\$0.00		\$0.00
		Parsons Brinckerhoff, Inc.				\$191,982.23		\$191,982.23
		PB Consult				\$0.00		\$0.00
		Sorin Garber				\$2,645.28		\$2,645.28
		Thomas Wright				\$0.00		\$0.00
		TW				\$0.00		\$0.00
		Vollmer				\$0.00		\$0.00
		Wayne Kober				\$0.00		\$0.00
		Zimmer				\$0.00		\$0.00
		Subtotal				\$273,938.94		\$273,938.94
		Tasks						
	AC 1.0	Project Management				\$0.00		\$0.00
	AC 2.0	Project Controls				\$27,893.72		\$27,893.72
	AC 3.0	Financial Structures				\$0.00		\$0.00
	AC 4.0	Communications				\$13,854.37		\$13,854.37
	AC 5.0	Transportation Planning				\$7,607.98		\$7,607.98
	AC 6.0	Environmental				\$42,140.53		\$42,140.53
	AB 7.0	Transit Planning/Engineering				\$53,459.48		\$53,459.48
	AB 8.0	Highway Planning/Engineering				\$118,635.25		\$118,635.25
	AB-9.0	Interdisciplinary Coordination				\$3,960.00		\$3,960.00
	AC-Exp	Direct Expenses				\$6,387.61		\$6,387.61
		Subtotal				\$273,938.94		\$273,938.94
		Subtotal		\$705,724.14		\$670,133.61		\$3,276,550.29

\$5,243.73 653.73 \$5,897.46

from 8 exp

\$25,958.50
 (\$164.90) P. 321 No mileage log
 (\$3.00) P. 321 No receipt
 \$25,790.60

\$5,962.88
 (\$6.00) P. 324 No mileage log
 \$5,956.88

\$5,713.97
 (\$653.73) Move Karl's 11/28,29,30 expense to Task
 (\$5.00) P. 280 No tips
 (\$5.00) P. 284 No tips
 (\$38.80) P. 277 No mileage log
 (\$1.50) P. 228 Reduced parking for Mark Hirc
 (\$546.00) P. 302 Clay based paper
 \$4,463.94

(\$13.00) P. 228 Move parking charge to Task

\$35,208.33
 (\$653.73) Move Karl's 11/28,29,30 expense to Task
 (\$5.00) P. 280 No tips
 (\$5.00) P. 284 No tips
 (\$38.80) P. 46 No mileage log
 (\$1.50) P. 228 Reduced parking for Mark Hirc
 (\$6.00) P. 324 No mileage log
 (\$546.00) P. 302 Clay based paper
 (\$164.90) P. 321 No mileage log
 (\$3.00) P. 321 No receipt
 \$33,784.40

\$3,979.40
 (\$9.70) P. 102 No mileage log
 (\$9.70) P. 102 No mileage log
 \$7.76 P. 103a Per Mapquest
 \$7.76 P. 103a Per Mapquest
 \$3,975.52

- 3.88

\$3,979.40
 (\$9.70) P. 102 No mileage log
 (\$9.70) P. 102 No mileage log
 \$3,960.00

\$6,372.09
 \$7.76 P. 103a Per Mapquest
 \$7.76 P. 103a Per Mapquest
 \$6,387.61

Calculation Check
 \$3,276,550.29

\$2,606,416.68
 Culminative Total

\$3,276,550.29
 Culminative Total

\$19,693,080.27

**Columbia River Crossing Project
Agreement Y-9245**

Pay Estimate: 8
Period Ending: December 24, 2005
Period from 11/27/05 to 12/24/05
Revised: 1/19/06

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	UNIT MEAS	ORIGINAL CONTRACT		AMENDMENT #1		AMENDMENT #2		AMENDMENT #3		TOTAL TO DATE									
				EST QTY	UNIT PRICE	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	DEC, 2005 QTY DOLLARS	JAN, 2006 QTY DOLLARS	QTY DOLLARS	%	DOLLARS	
1	AA	MPD Scoping Process	PS	1	\$250,000.00	\$250,000.00	0.00	1.00	\$250,000.00	0.00	0.00	\$250,000.00	0.00	0.00	\$250,000.00		\$8,587.78		\$6,810.35	88.60%	\$221,507.34
		Task AA Invoiced by Firm																			
		DEA			\$115,000.00												\$5,991.17		\$912.89		\$90,326.93
		CH2M			\$22,500.00												\$0.00		\$0.00		\$22,500.00
		Parisi Associates			\$11,250.00												\$0.00		\$0.00		\$11,222.37
		Parametrix, Inc.			\$33,750.00												\$0.00		\$0.00		\$31,924.48
		Parsons Brinckerhoff, Inc.			\$67,500.00												\$2,596.61		\$5,897.46		\$65,533.56
2	AB	Initial Services to jump start the project	PS	1	\$100,000.00	\$100,000.00	\$3,334,371.00	1.00	\$3,434,371.00	\$143,902.00	1.00	\$3,578,273.00	\$32,066.00	1.00	\$3,610,339.00	1.00	\$697,136.36	1.00	\$389,384.32	77.03%	\$2,781,104.01
		Task AB Invoiced by Firm																			
		DEA			\$100,000.00		\$657,301.00		\$757,301.00	\$122,930.00		\$880,231.00			\$880,231.00		\$110,320.66		\$146,854.14		\$706,614.94
		CH2M			\$0.00		\$420,865.00		\$420,865.00			\$420,865.00			\$420,865.00		\$63,431.50		\$69,249.76		\$340,576.38
		Conkling			\$0.00		\$27,700.00		\$27,700.00			\$27,700.00			\$27,700.00		\$1,960.00		\$1,000.00		\$5,770.00
		Cooper			\$0.00		\$28,452.00		\$28,452.00			\$28,452.00			\$28,452.00		\$7,935.65		\$0.00		\$28,452.00
		Heritage			\$0.00		\$52,292.00		\$52,292.00			\$52,292.00			\$52,292.00		\$0.00		\$0.00		\$0.00
		JLA			\$0.00		\$21,864.00		\$21,864.00			\$21,864.00	\$11,566.00		\$33,430.00		\$0.00		\$10,184.67		\$21,512.05
		Luna			\$0.00		\$8,000.00		\$8,000.00			\$8,000.00	\$20,500.00		\$28,500.00		\$0.00		\$8,831.25		\$24,468.75
		Markgraf			\$0.00		\$42,030.00		\$42,030.00			\$42,030.00			\$42,030.00		\$0.00		\$0.00		\$42,030.00
		Nossaman			\$0.00		\$32,480.00		\$32,480.00			\$32,480.00			\$32,480.00		\$18,736.44		\$0.00		\$21,269.01
		PacRim			\$0.00		\$31,191.00		\$31,191.00			\$31,191.00			\$31,191.00		\$2,941.53		\$0.00		\$12,375.94
		Parametrix, Inc.			\$0.00		\$1,024,978.00		\$1,024,978.00			\$1,024,978.00			\$1,024,978.00		\$183,328.55		\$100,161.77		\$732,199.65
		Parisi Associates			\$0.00		\$51,600.00		\$51,600.00	\$7,560.00		\$59,160.00			\$59,160.00		\$14,373.26		\$5,042.45		\$59,087.54
		Parsons Brinckerhoff, Inc.			\$0.00		\$590,145.00		\$590,145.00			\$590,145.00			\$590,145.00		\$227,689.75		\$4,463.94		\$568,498.75
		PB Consult			\$0.00		\$157,980.00		\$157,980.00			\$157,980.00			\$157,980.00		\$33,359.54		\$25,790.60		\$102,386.41
		Sorin Garber			\$0.00		\$0.00		\$0.00	\$8,912.00		\$8,912.00			\$8,912.00		\$826.66		\$5,956.88		\$8,850.17
		JD White			\$0.00		\$44,228.00		\$44,228.00	\$4,500.00		\$48,728.00			\$48,728.00		\$19,962.21		\$0.00		\$53,515.50
		Thomas Wright			\$0.00		\$61,581.00		\$61,581.00			\$61,581.00			\$61,581.00		\$0.00		\$0.00		\$0.00
		TW			\$0.00		\$33,984.00		\$33,984.00			\$33,984.00			\$33,984.00		\$5,891.33		\$6,143.86		\$23,140.83
		Vollmer			\$0.00		\$12,700.00		\$12,700.00			\$12,700.00			\$12,700.00		\$0.00		\$5,705.00		\$7,850.45
		Wayne Kober			\$0.00		\$35,000.00		\$35,000.00			\$35,000.00			\$35,000.00		\$6,379.28		\$0.00		\$22,505.64
		Subtotal					\$3,434,371.00		\$3,434,371.00			\$3,578,273.00			\$3,610,339.00	Subtotal	\$697,136.36	Subtotal	\$389,384.32	Subtotal	\$2,781,104.01
		Tasks																			
	AB 1.1	Project Management & Quality Control			\$100,000.00		\$189,154.00		\$289,154.00			\$289,154.00			\$289,154.00		\$53,097.91		\$69,512.78		\$338,987.63
	AB 1.2	Joint Office Support			\$0.00		\$22,580.00		\$22,580.00			\$22,580.00			\$22,580.00		\$1,987.21		\$2,859.85		\$19,455.19
	AB 2.0	Project Controls			\$0.00		\$140,183.00		\$140,183.00			\$140,183.00			\$140,183.00		\$28,866.92		\$133.90		\$96,933.61
	AB 3.0	Financial Structures			\$0.00		\$107,202.00		\$107,202.00			\$107,202.00			\$107,202.00		\$38,523.75		\$17,588.46		\$90,941.81
	AB 4.0	Communications			\$0.00		\$375,009.00		\$375,009.00	\$4,500.00		\$379,509.00	\$32,066.00		\$411,575.00		\$70,263.89		\$52,502.77		\$398,840.11
	AB 5.1	Travel Demand Modeling			\$0.00		\$92,838.00		\$92,838.00	\$125,000.00		\$217,838.00			\$217,838.00		\$10,502.03		\$11,265.84		\$47,725.01
	AB 5.2	Transportation Planning Coordination			\$0.00		\$85,136.00		\$85,136.00	\$0.00		\$85,136.00			\$85,136.00		\$7,374.63		\$7,698.65		\$114,427.75
	AB 5.3	Freight			\$0.00		\$0.00		\$0.00	\$14,403.00		\$14,403.00			\$14,403.00		\$826.66		\$6,791.88		\$9,685.17
	AB 6.1	Environmental - Purpose & Need			\$0.00		\$20,649.00		\$20,649.00			\$20,649.00			\$20,649.00		\$2,653.79		\$725.50		\$27,184.99
	AB 6.2	Environmental - NEPA Scoping Phase			\$0.00		\$212,925.00		\$212,925.00			\$212,925.00			\$212,925.00		\$24,948.52		\$3,865.59		\$108,504.00
	AB 6.3	Environmental - Alternatives Development			\$0.00		\$88,778.00		\$88,778.00			\$88,778.00			\$88,778.00		\$1,426.50		\$1,018.93		\$5,751.49
	AB 6.4	Environmental - Technical Studies			\$0.00		\$902,316.00		\$902,316.00			\$902,316.00			\$902,316.00		\$163,549.91		\$99,860.45		\$675,786.52
	AB 7.1	Transit Planning/Engineering - Existing Information Evaluation			\$0.00		\$113,532.00		\$113,532.00			\$113,532.00			\$113,532.00		\$66,652.06		\$19,675.70		\$223,166.00
	AB 7.2	Transit Planning/Engineering - Initial Alternatives Development			\$0.00		\$135,983.00		\$135,983.00			\$135,983.00			\$135,983.00		\$0.00		\$0.00		\$0.00
	AB 8.1	Design Engineering - Existing Information Evaluation			\$0.00		\$556,856.00		\$556,856.00			\$556,856.00			\$556,856.00		\$197,695.51		\$62,099.63		\$522,834.73
	AB 8.2	Design Engineering - Initial Alternatives Development			\$0.00		\$135,012.00		\$135,012.00			\$135,012.00			\$135,012.00		\$0.00		\$0.00		\$0.00
	AB-Exp	Direct Expenses			\$0.00		\$156,218.00		\$156,218.00			\$156,218.00			\$156,218.00		\$28,767.07		\$33,784.40		\$100,880.02
		Subtotal					\$3,434,371.00		\$3,434,371.00			\$3,578,274.00			\$3,610,340.00	Subtotal	\$697,136.36	Subtotal	\$389,384.33	Subtotal	\$2,781,104.03
3	AC	Remaining Phase 1 work that was initiated under Task AB	PS	1	\$16,008,709.27	\$16,008,709.27	\$0.00	1.00	\$16,008,709.27	\$0.00	1.00	\$16,008,709.27	\$0.00	0.00	\$16,008,709.27			1.00	\$273,938.94	1.71%	\$273,938.94
		Task AB Invoiced by Firm																			
		DEA			\$4,932,932.76														\$9,198.72		\$9,198.72
		CH2M			\$1,024,149.11														\$0.00		\$0.00
		Conkling			\$74,000.00														\$0.00		\$0.00
		Cooper			\$193,250.40														\$6,734.56		\$6,734.56
		Earth Dynamics			\$28,025.00														\$0.00		\$0.00
		Heffron			\$35,310.00														\$0.00		\$0.00
		Heritage			\$25,015.10														\$0.00		\$0.00
		Howell			\$48,100.00														\$3,975.52		\$3,975.52

Columbia River Crossing Project

Agreement Y-9245

Pay Estimate: 8

Period Ending: December 24, 2005

Period from 11/27/05 to 12/24/05

Received: 1/19/06

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	UNIT MEAS	ORIGINAL CONTRACT			AMENDMENT #1			AMENDMENT #2			AMENDMENT #3			DEC, 2005		JAN, 2006		TOTAL TO DATE		
				EST QTY	UNIT PRICE	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	QTY	DOLLARS	QTY	DOLLARS	QTY	DOLLARS	
		JD White			\$287,474.68														\$17,262.10	\$17,262.10		
		Luna			\$150,025.00														\$0.00	\$0.00		
		Markgraf			\$198,000.00														\$0.00	\$0.00		
		PacRim			\$755,730.47														\$0.00	\$0.00		
		Parametrix, Inc.			\$1,587,148.86														\$42,140.53	\$42,140.53		
		Parisi Associates			\$349,180.00														\$0.00	\$0.00		
		Parsons Brinckerhoff, Inc.			\$4,306,219.19														\$191,982.23	\$191,982.23		
		PB Consult			\$809,690.00														\$0.00	\$0.00		
		Sorin Garber			\$50,464.00														\$2,645.28	\$2,645.28		
		Thomas Wright			\$317,367.04														\$0.00	\$0.00		
		TW			\$286,927.66														\$0.00	\$0.00		
		Volmer			\$347,200.00														\$0.00	\$0.00		
		Wayne Kober			\$30,000.00														\$0.00	\$0.00		
		Zimmer			\$172,500.00														\$0.00	\$0.00		
		Subtotal			\$16,008,709.28														Subtotal	\$273,938.94	Subtotal	\$273,938.94
		Tasks																				
	AC 1.0	Project Management			\$695,824.24														\$0.00	\$0.00		
	AC 2.0	Project Controls			\$424,300.39														\$27,893.72	\$27,893.72		
	AC 3.0	Financial Structures			\$1,161,976.00														\$0.00	\$0.00		
	AC 4.0	Communications			\$831,042.87														\$13,854.37	\$13,854.37		
	AC 5.0	Transportation Planning			\$1,743,142.88														\$7,607.98	\$7,607.98		
	AC 6.0	Environmental			\$1,801,260.14														\$42,140.53	\$42,140.53		
	AB 7.0	Transit Planning/Engineering			\$1,871,887.70														\$53,459.48	\$53,459.48		
	AB 8.0	Highway Planning/Engineering			\$5,917,146.84														\$118,635.25	\$118,635.25		
	AB-9.0	Interdisciplinary Coordiantion			\$457,844.21														\$3,960.00	\$3,960.00		
	AC-Exp	Direct Expenses			\$1,104,284.00														\$6,387.61	\$6,387.61		
		Subtotal			\$16,008,709.27														Subtotal	\$273,938.94	Subtotal	\$273,938.94
				Items Total		\$16,358,709.27				\$19,693,080.27								\$19,869,048.27	\$705,724.14	\$670,133.61	\$3,276,550.29	

OK
as of
2/23

REQUEST FOR PAYMENT

CLIENT: WSDOT/ODOT	All work for which payment is requested including all work performed by subconsultants, has been reviewed for quality control, as specified and is in compliance with work scope under the approved task orders. Jay Lyman Project Manager, David Evans & Associates
CONTRACTOR: David Evans Associates 2100 SW River Pkwy Portland, OR 97201	
PROJECT: Columbia River Crossing Project	Period Covered by this Request for Payment Billing No.: 8 DEA Invoice No.: 186640 FROM: 11/27/2005 TO 12/24/2005
CONTRACT NO: Agreement Y-9245	

TOTAL ESTIMATED CONTRACT VALUE (INCLUDING ADJUSTMENTS)

Task	AMOUNTS				
	Budget	Total To Date	Previous Period	This Period	
AA Group 4	\$250,000.00	\$221,507.34	\$214,698.99	\$6,810.35	
AB Subtotal	\$3,610,340.33	\$2,781,104.01	\$2,391,719.69	\$389,384.32	
AB Group 5	\$2,110,340.33	\$2,110,340.33	\$2,110,340.33	\$0.00	
AB Group 9	\$1,500,000.00	\$670,783.68	\$281,379.36	\$389,384.32	
AC Group 10	\$16,008,709.27	\$273,938.94	\$0.00	\$273,938.94	
Credit for Project Office per Agreement Dated 1/17/06					
	12/1/05 - 12/31/05	(\$31,396.68)	\$0.00	(\$31,396.68)	
AC Group 10 - Net Pay	\$16,008,709.27	\$242,542.26	\$0.00	\$242,542.26	
Total Gross Earnings	\$19,869,049.60	\$3,276,550.29	\$2,606,416.68	\$670,133.61	
Credit for Project Office per Agreement Dated 1/17/06					
	12/1/05 - 12/31/05	(\$31,396.68)	\$0.00	(\$31,396.68)	
Total Net Earnings	\$19,869,049.60	\$3,245,153.61	\$2,606,416.68	\$638,736.93	

REVIEWED & VERIFIED BY
TASK ORDER #AB - 1.1, 1.2, 3.0, 7.1, 7.2, EXP

Rex Wong, Task Manager

Date

REVIEWED & VERIFIED BY
TASK ORDER #AB - 4.0

Amy Echols, Task Manager

Date

REVIEWED & VERIFIED BY
TASK ORDER #AB - 2.0, 5.1, 5.2, 8.1, 8.2

Lynn Rust, Task Manager

Date

REVIEWED & VERIFIED BY
TASK ORDER #AB - 6.1, 6.2, 6.3, 6.4

Heather Gundersen, Task Manager

Date

APPROVED BY

APPROVED BY

Rob DeGraff, CRC Co-Project Director

Date

Doug Ficco, CRC Co-Project Director

Date

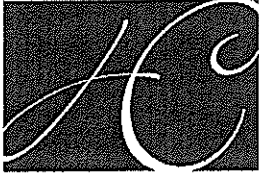
Task AC Expenses

Direct Expenses	Current Invoice	Previously Invoiced	Invoiced To-Date	Contract Amount	Remaining Amount
DEA Expenses	\$480.00	\$0.00	\$480.00	\$189,670.00	\$189,190.00
Parking for DEA Employees (8@\$60 for Jan)	\$480.00	\$0.00	\$480.00		

TASK AC EXPENSES INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Expenses	\$480.00	\$0.00	\$480.00	\$189,670.00	\$189,190.00
Subconsultant Expenses					
CH2M Hill	\$0.00	\$0.00	\$0.00	\$60,156.00	\$60,156.00
Conkling	\$0.00	\$0.00	\$0.00	\$26,900.00	\$26,900.00
Cooper	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Earth Dynamics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Heffron	\$0.00	\$0.00	\$0.00	\$810.00	\$810.00
Heritage	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Howell Consulting	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
JD White (see breakdown on JD White invoice)	\$3,407.73	\$0.00	\$3,407.73	\$91,870.00	\$88,462.27
Luna Jimenez	\$0.00	\$0.00	\$0.00	\$3,475.00	\$3,475.00
Markgraf	\$0.00	\$0.00	\$0.00	\$4,950.00	\$4,950.00
PacRim	\$0.00	\$0.00	\$0.00	\$397,000.00	\$397,000.00
Parametrix	\$0.00	\$0.00	\$0.00	\$31,663.00	\$31,663.00
Parisi (see breakdown on Parisi invoice)	\$0.00	\$0.00	\$0.00	\$37,300.00	\$37,300.00
Parsons Brinckerhoff (see breakdown on PB invoice)	\$2,484.36	\$0.00	\$2,484.36	\$100,000.00	\$97,515.64
PB Consult	\$0.00	\$0.00	\$0.00	\$83,000.00	\$83,000.00
Sorin Garber	\$0.00	\$0.00	\$0.00	\$865.00	\$865.00
Thomas Wright	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00
TW Environmental	\$0.00	\$0.00	\$0.00	\$40,025.00	\$40,025.00
Vollmer	\$0.00	\$0.00	\$0.00	\$20,600.00	\$20,600.00
Wayne Kober	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Zimmer	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00
TOTAL AC Expenses	\$6,372.09	\$0.00	\$6,372.09	\$1,104,284.00	\$1,097,911.91

+15.52
~~+17.50~~ P. 250 (Christ Hemmer - No Receipt)
 67358.59
 +9.70 } P. 102, Howell Consulting miles
 +9.70 }
 67373.99



2314 NW Savier
 Portland, Oregon 97210
 (503) 222-4414

Invoice

HOWELL
 consulting

Date	Invoice #
12/22/2005	211

Bill To
Columbia River Crossing Project 700 Washington Street, Suite 222 Vancouver, WA 98660

Project Name:	Task Order AC
Project Number:	WDOT 0000-0330
For Services Through:	12/31/2005

P.O. #	Terms
Y- 9245	Net 60

Task	Notes	Hours	Rate	Amount
9.1 Component Screening	Leslie Howell, Principal	24	165.00	3,960.00
Mileage	11/9	20 16	0.485	7.76
Mileage	12/8	20 16	0.485	7.76
			5.52	9.70
				9.70

Need mileage log.

INVOICE APPROVAL
 Manager Approved *[Signature]*
 Job Number (No DEAX) Wdot0000-0330
 WBS Number AC.SB.HC
 Advanced billed? N Date 1/10/06
 Description subcontractant
 General Ledger Code _____

3,975.52

Total Authoriz...	\$48,100
Billed to Date	\$3,980

Total \$3,979.40

102

		Total	
AA Expense	+ \$653.73	+ \$653.73	AA Expense
8.0 AB Expense	- \$653.73		
8.0 AB Expense	- \$5.00		
8.0 AB Expense	- \$5.00		
8.0 AB Expense	- \$19.40		
8.0 AB Expense	- \$19.40		
8.0 AB Expense	- \$1.50		
8.0 AB Expense	\$13.00		
8.0 AB Expense	- \$546.00		8.0 AB Expense
5.3 AB Expense	- \$6.00	- \$6.00	5.3 AB Expense
7.0 AB Expense	\$13.00	\$13.00	7.0 AB Expense

→ \$-1237.03

LKR
2-7-06

Invoice # 186640 Lynn Rust

Page 223 – Karl charged 30 hours to task AA, but no expenses. Nov 28,29,30th. Travel status Nov 29th, 30th, Dec 1. Appears expenses should be charged for 29 & 30th to AA and removed from AB. Did not prorate airfare. Remove \$653.73 from AB 8.0 expenses and add to AA expenses.

Pg 316 – timesheet

Pg 241 pd summary

Pg 227 – ab task 8 per diem summary

AirFare	11/29/2005	\$302.39
Gas/Mileage	11/29/2005	\$20.37
Tolls/Parking	11/29/2005	\$2.50
Tolls/Parking	11/29/2005	\$10.00
Tolls/Parking	11/30/2005	\$4.00
Tolls/Parking	11/30/2005	\$10.00
Hotel	11/29/2005	\$113.25
Hotel	11/30/2005	\$113.25
Meals B	11/29/2005	\$3.10
Meals L	11/29/2005	\$15.00
Meals D	11/29/2005	\$17.85
Meals B	11/30/2005	\$12.00
Meals L	11/30/2005	\$8.02
Meals D	11/30/2005	\$22.00
		<hr/>
		\$653.73 total

Page 324 – No mileage log. Deduct \$6.00 from AB 5.3 expense.

~~Page 306, page 230, no parking receipts. Deduct \$17.50 from AC 8.0 expense. rec'd 1/24/06~~

Page 280, do not pay for tips. Deduct \$5.00 from AB 8.0 expense.

Page 284, do not pay for tips. Deduct \$5.00 from AB 8.0 expense.

~~Page 46, need mileage log. Deduct \$19.40 + \$19.40 = \$38.80 from AB 8.0 expense.~~

~~Page 228, Charles Cecil, expenses under AB 8.0, but no hours. Do not pay expenses w/o hours. Deduct \$1,145.00. (Charles Cecil was at airspace meeting according to Karl.) 26 hours on previous Invoice 184567 Task AB~~

Page 228, page 303. Parking for \$21.00. See receipts for \$15.50 on page 305 & 304. \$4, \$4, \$4, \$2.50, \$1 for total of \$19.50. Deduct \$1.50 from AB 8.0 expenses.

Page 228/301. Deduct \$13 Alder Street Garage parking from AB 8.0 expenses and add to AB 7.0 expenses.

Page 302, What is Clay based presentation paper for \$546? Who ordered & for what?

Page 226 , Karl – who is Henry Skowronski? \$3,351.58 According to Karl, assisting Tom Cooper.

DEA Expenses – page 32 total: \$1,043.73 Checked.

Chris Hemmer 1/24/06 Rec'd

SPACE NUMBER EXPIRATION TIME 80312

0445 12/05/05 10:00 PM 0010

12/05/05 5.50 08:06 AM

DATE PAID SchlumbergerSema RETAIN AS PROOF OF PAYMENT

SPACE NUMBER EXPIRATION TIME 80312

0438 12/06/05 06:00 PM 0008

12/06/05 4.00 09:30 AM

DATE PAID SchlumbergerSema RETAIN AS PROOF OF PAYMENT

SPACE NUMBER EXPIRATION TIME 80312

0388 12/07/05 06:00 PM 0010

12/07/05 4.00 08:25 AM

DATE PAID SchlumbergerSema RETAIN AS PROOF OF PAYMENT

SPACE NUMBER EXPIRATION TIME 80312

0441 12/08/05 06:00 PM 0010

12/08/05 4.00 07:47 AM

DATE PAID SchlumbergerSema RETAIN AS PROOF OF PAYMENT

13960 BURGER KING # 5198 3060 PACIFIC BLVD ALBANY, OR 97321

Merchant ID: 000000007650708 Term ID: 04501813 456024705992

Sale

VISA XXXXXXXXXXXXX2733 Entry Method: Swiped Apprvd: Online Batch#: 000056 11/21/05 15:36:53

Inv #: 000045 Appr Code: 096011 Total: \$ 4.69

13960

ALDER STREET GARAGE 615 SW ALDER ST PORTLAND, OR. 97205 503-279-6012

COPY 11/21/2005 13:01 Sale:

Transaction # 22 Card Type: VISA Acc: 4798*****2733 Entry: Swiped Sale: 6.00 Reference No.: 022 Auth. Code: 002058 Response: APPROVAL Response Code: AA512

Rust, Lynn

From: Rust, Lynn
Sent: Saturday, February 04, 2006 1:12 PM
To: Winterstein, Karl H.
Cc: Oeth, Patty
Subject: RE: Invoice questions

Karl, did you ever find out what/who the \$546 was for?

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

From: Winterstein, Karl H.
Sent: Wednesday, January 25, 2006 10:37 AM
To: Rust, Lynn
Cc: Oeth, Patty
Subject: RE: Invoice questions

I'll have to ask Lori about it when she gets back. If it's holding up the invoice I suggest you just deny the charge and will rebill once I confirm the legitimacy next week.

From: Rust, Lynn
Sent: Monday, January 23, 2006 3:10 PM
To: Winterstein, Karl H.
Subject: Invoice questions

Who is Henry Skowronski, \$3,351.58 labor and who is he working for?

There is a charge of \$546 for Clay based presentation paper on 11/21/05. What is this for and who ordered it? I am guessing – presentation, but what presentation?

What did Charles Cecil do for the project?

Also, as requested before, and I won't have to keep asking these questions, I would like to see who is working for who. The spreadsheet you have assigned tasks to that you hand out in the Wednesday meetings would satisfy this with another column.

thanks

Lynn Rust, PE
Design Engineering Manager
Columbia River Crossing Project
700 Washington Street Suite 300
Vancouver, WA 98660-3177
phone: 360.816.2177 (new as of 10/5/2005)
cell: 360.600.8574
fax: 360.737.0294

Rust, Lynn

From: Echols, Amy
Sent: Tuesday, January 31, 2006 10:48 AM
To: Rust, Lynn; Wong, Rex
Subject: FW: Invoice Question

Rex and Lynn:

this response from Linda Girard clears up my question about a CH2MHill purchase in the latest invoice. Not sure it matters to you but I had no clue about this purchase and don't know if it's OK for Marcy to purchase outside the scope's intent but will let you decide if anything worth discussing in here. Only \$100 in this case.

Amy Echols
Communications Manager
Columbia River Crossing Project
360-816-2160
503-256-2726 x2160

From: Linda.Girard@CH2M.com [mailto:Linda.Girard@CH2M.com]
Sent: Tuesday, January 31, 2006 10:37 AM
To: Echols, Amy
Subject: Invoice Question

Hi there - You were wondering about the charge for "Tollways" publications on the most recent invoice. They are two publications: "Tollways, the Learning Issue", Spring 2005, and "Tollways, Open Road Tolling," Autumn 2005. Marcy purchased copies for each member of the management team which she needs to distribute still. Does that help or do you need more info?

Cheers dear.....Linda

Rust, Lynn

From: Winterstein, Karl H.
Sent: Wednesday, January 25, 2006 10:07 AM
To: Rust, Lynn
Cc: Oeth, Patty
Subject: RE: Invoice questions

Henry S helps Tom Cooper draw major bridge sections etc

The word presentation should be "materials" ~~Clay~~ has helped Gavin in the past prepare exhibits for our meetings even before we got into the project office

Not true
Not David Erickson,
but materials

Charles Cecil is the guy I brought out to help with Rob Norton on Aviation issues with FAA

From: Rust, Lynn
Sent: Monday, January 23, 2006 3:10 PM
To: Winterstein, Karl H.
Subject: Invoice questions

Who is Henry Skowronski, \$3,351.58 labor and who is he working for?

There is a charge of \$546 for Clay based presentation paper on 11/21/05. What is this for and who ordered it? I am guessing – presentation, but what presentation?

What did Charles Cecil do for the project?

Also, as requested before, and I won't have to keep asking these questions, I would like to see who is working for who. The spreadsheet you have assigned tasks to that you hand out in the Wednesday meetings would satisfy this with another column.

thanks

Lynn Rust, PE
Design Engineering Manager
Columbia River Crossing Project
700 Washington Street Suite 300
Vancouver, WA 98660-3177
phone: 360.816.2177 (new as of 10/5/2005)
cell: 360.600.8574
fax: 360.737.0294



DAVID EVANS AND ASSOCIATES INC.

January 10, 2006

RECEIVED

JAN 19 2005-2006

Invoice No. 186640

Columbia River Crossing

Washington State Department of Transportation
PO Box 1709
Vancouver, WA 98668-1709

Attn: Kris Strickler, Engineering Manager
Copy: George Humphrey, Agreements Engineer

SUBJECT: Project: Columbia River Crossing Project (CRCP)
Agreement Y-9245
DEA Project #: WDOT0000-0329 (Task AA) & WDOT0000-0330 (Task AB & Task AC)
Period Ending: December 24, 2005

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from November 27 through December 24, 2005 include:

Table with columns: Task, Description, Labor, Expenses, Total. Includes sub-totals for Task AA, Task AB, and Task AC.

Handwritten annotations: +65373, -164.90, -3.00, -61.00, +13.00, -653.73, -5.00, -5.00, -38.00, -1.50, -546.00, -13.00, -9.70, -9.70

Summary table: Total Amount Due This Invoice: \$670,907.69; Less Credit for Rent of Office Space, Equipment and Services: \$31,396.68; Net Amount Due: \$639,511.01

I certify the amounts listed above have been properly incurred in the accomplishment of the services of this Contract. Attached is the backup for this invoice.

Should you have any questions regarding this invoice please contact Jay Lyman or Patty Oelh at 360.737.2726. Please remit payment to:

David Evans and Associates, Inc.
2100 SW River Parkway
Portland, Oregon 97201

and reference:
Invoice No. 186640

Signature of Jay Lyman

David Evans and Associates, Inc.
 Project: Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Invoice Date: January 10, 2006
 Period Ending: December 24, 2005

Task AA Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Task AA MPD Scoping Process	\$250,000.00	\$6,156.62	\$211,994.89	\$218,151.50	\$31,848.50
Totals for Project	\$250,000.00	\$6,156.62	\$211,994.89	\$218,151.50	\$31,848.50

Task AA Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$115,000.00	\$912.89	\$89,757.05	\$90,669.93	\$24,330.07
Subconsultants:					
CH2M Hill, Inc.	\$22,500.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00
Parisi Associates	\$11,250.00	\$0.00	\$11,222.37	\$11,222.37	\$27.63
Parametrix, Inc.	\$33,750.00	\$0.00	\$31,924.48	\$31,924.48	\$1,825.52
Parsons Brinckerhoff, Inc.	\$67,500.00	\$5,243.73	\$56,590.99	\$61,834.72	\$5,665.28
Totals for Project	\$250,000.00	\$6,156.62	\$211,994.89	\$218,151.50	\$31,848.50

653.73 + 5,897.46
 6,810.35

David Evans and Associates, Inc.
Columbia River Crossing Project (CRCP)

Invoice No.: 186640
Date: January 10, 2006
Period Ending: December 24, 2005

Task AA MPD Scoping Process

Name	Title	Hours	Direct Rate	Burdened Rate (273.32%) ✓	Burdened Labor
Jay Lyman	Sr. Project Manager	0.0	\$70.00 ✓	\$191.32	\$0.00
Ron Anderson	Deputy Project Manager	3.0	\$60.00 ✓	\$163.99	\$491.98
Patty Oeth	Project Assistant	7.0	\$22.00 ✓	\$60.13	\$420.91
TOTAL Labor		10.0			\$912.89

David Evans and Associates, Inc.	
Communications/Delivery	\$0.00
Meals	\$0.00
Mileage	\$0.00
TOTAL Direct Expenses	\$0.00

Subconsultants	
Parsons Brinckerhoff	\$0.00
TOTAL Direct Expenses	\$0.00

TASK AA INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Amount	\$912.89 ✓	\$89,757.05	\$90,669.93	\$115,000.00	\$24,330.07
Subconsultants					
CH2M Hill	\$0.00	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00
Parisi	\$0.00	\$11,222.37	\$11,222.37	\$11,250.00	\$27.63
Parametrix	\$0.00	\$31,924.48	\$31,924.48	\$33,750.00	\$1,825.52
Parsons Brinckerhoff 15 223	\$5,243.73 ✓	\$56,590.99	\$61,834.72	\$67,500.00	\$5,665.28
TOTAL Task AA	\$6,156.62	\$211,994.89	\$218,151.50	\$250,000.00	\$31,848.50

+653.73
+653.73

David Evans and Associates, Inc.
 Project: Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Invoice Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB Summary by Task

Tasks	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
AB 1.1 Project Management and Quality Control	\$289,154.00	✓ \$69,512.78	\$269,474.85	\$338,987.62	(\$49,833.62)
AB 1.2 Joint Office Support	\$22,580.00	✓ \$2,859.85	\$16,595.34	\$19,455.18	\$3,124.82
AB 2.0 Project Controls	\$140,183.00	✓ \$133.90	\$96,799.71	\$96,933.61	\$43,249.39
AB 3.0 Financial Structures	\$107,202.00	✓ \$17,588.46	\$73,353.35	\$90,941.81	\$16,260.19
AB 4.0 Communications	\$396,200.00	\$52,502.77	\$346,337.34	\$398,840.11	(\$2,640.11)
AB 5.1 Travel Demand Modeling	\$110,731.00	\$11,265.84	\$36,459.17	\$47,725.01	\$63,005.99
AB 5.2 Transportation Planning Coordination	\$85,136.00	\$7,698.65	\$106,729.10	\$114,427.75	(\$29,291.75)
AB 5.3 Freight Working Group	\$14,253.00	✓ \$6,791.88	\$2,893.29	\$9,685.17	\$4,567.83
AB 6.1 Purpose and Need	\$20,649.00	\$725.50	\$26,459.49	\$27,184.99	(\$6,535.99)
AB 6.2 NEPA Scoping Phase	\$212,925.00	\$3,865.59	\$104,638.41	\$108,504.00	\$104,421.00
AB 6.3 Alternatives Development	\$88,778.00	\$1,018.93	\$4,732.56	\$5,751.49	\$83,026.51
AB 6.4 Technical Studies	\$902,316.00	✓ \$99,860.45	\$575,926.07	\$675,786.52	\$226,529.48
AB 7.0 Transit Planning/Engineering	\$249,515.00	✓ \$19,675.70	\$203,490.30	\$223,166.00	\$26,349.00
AB 8.0 Design Engineering	\$691,868.00	\$62,099.63	\$465,284.97	\$527,384.60	\$164,483.40
Direct Expenses	\$278,850.00	→ \$35,208.33	\$82,833.70	\$118,042.03	\$160,807.97
Totals for Project	\$3,610,340.00	\$390,808.25	\$2,412,007.64	\$2,802,815.89	\$807,524.11

33,709.40
 389,384.32
 33,709.40

Task AB Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$880,232.00	\$146,854.14	\$559,760.80	\$706,614.94	\$173,617.06
Subconsultants:					
CH2M Hill, Inc. (CH2M Hill)	\$420,865.00	\$69,249.76	\$286,826.62	\$356,076.38	\$64,788.62
Conkling Fiskum & McCormick, Inc. (Conkling)	\$27,700.00	\$1,000.00	\$4,770.00	\$5,770.00	\$21,930.00
Cooper Zietz Engineers (Cooper)	\$28,452.00	\$0.00	\$28,452.00	\$28,452.00	\$0.00
Heritage Research Associates, Inc. (Heritage)	\$52,292.00	\$0.00	\$0.00	\$0.00	\$52,292.00
Jeanne Lawson Associates, Inc. (JLA)	\$33,430.00	\$10,184.67	\$11,327.38	\$21,512.05	\$11,917.95
Luna Jimenez Seminars (Luna)	\$28,500.00	\$8,831.25	\$15,637.50	\$24,468.75	\$4,031.25
Markgraf and Associates (Markgraf)	\$42,030.00	\$0.00	\$42,030.00	\$42,030.00	\$0.00
Nossaman, Guthner, Knox & Elliott, LLP (Nossaman)	\$32,480.00	\$0.00	\$21,269.01	\$21,269.01	\$11,210.99
PacRim Geotechnical, Inc. (PacRim)	\$31,191.00	\$0.00	\$12,375.94	\$12,375.94	\$18,815.06
Parametrix, Inc. (Parametrix)	\$1,024,978.00	\$100,161.77	\$632,037.88	\$732,199.65	\$292,778.35
Parisi Associates (Parisi)	\$59,160.00	\$5,042.45	\$54,073.34	\$59,115.79	\$44.21
Parsons Brinckerhoff, Inc. (Parsons Brinckerhoff)	\$590,145.00	\$5,713.97	\$568,794.51	\$574,508.48	\$15,636.52
PB Consult	\$157,980.00	→ \$25,958.50	\$76,595.81	\$102,554.31	\$55,425.69
Sorin Garber	\$8,912.00	→ \$5,962.88	\$2,893.29	\$8,856.17	\$55.83
JD White Company, Inc. (JD White)	\$48,728.00	→ \$0.00	\$53,515.50	\$53,515.50	(\$4,787.50)
Thomas Wright, Inc. (Thomas Wright)	\$61,581.00	→ \$0.00	\$0.00	\$0.00	\$61,581.00
TW Environmental, Inc. (TW)	\$33,984.00	\$6,143.86	\$16,996.97	\$23,140.83	\$10,843.17
Vollmer Associates, LLP (Vollmer)	\$12,700.00	\$5,705.00	\$2,145.45	\$7,850.45	\$4,849.55
Wayne W. Kober, Inc. (Wayne Kober)	\$35,000.00	\$0.00	\$22,505.64	\$22,505.64	\$12,494.36
Totals for Project	\$3,610,340.00	\$390,808.25	\$2,412,007.64	\$2,802,815.89	\$807,524.11

-164.90
 -3.00
 -6

389,384.32
 -565.73
 -5.0
 -3.0
 -38.6
 -1.5
 -346.0

4

David Evans and Associates, Inc.
Columbia River Crossing Project (CRCP)

Invoice No.: 186640
Date: January 10, 2006
Period Ending: December 24, 2005

Task AB Expenses

Direct Expenses	Current Invoice	Previously Invoiced	Invoiced To-Date	Contract Amount	Remaining Amount
DEA Expenses	\$1,043.73	\$1,226.52	\$2,270.25	\$117,057.00	\$114,786.75
Meals	\$0.00	\$313.32	\$313.32		
Mileage (608M@\$.485)	\$294.88	\$316.42	\$611.30		
Reproduction	\$57.00	\$128.24	\$185.24		
Supplies/Equipment	\$0.00	30.0	\$29.95		
Parking for DEA Employees (8@\$60 for Dec)	\$480.00	34.8	\$514.80		
Travel (M.Baker; R. Norton)	\$186.90	285.3	\$472.20		
Lodging	\$0.00	111.6	\$111.63		
Communications/Delivery	\$24.95	6.9	\$31.81		

TASK AB EXPENSES INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Expenses	\$1,043.73	\$1,226.52	\$2,270.25	\$117,057.00	\$114,786.75
Subconsultant Expenses					
CH2M Hill	\$20,167.25	\$17,002.19	\$37,169.44	\$42,007.00	\$4,837.56
Conkling	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Cooper	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Heritage	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
JLA	\$3,448.84	\$53.69	\$3,502.53	\$13,325.00	\$9,822.47
Luna Jimenez	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Markgraf	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
Nossaman	\$0.00	\$1,591.44	\$1,591.44	\$2,900.00	\$1,308.56
PacRim	\$0.00	\$850.60	\$850.60	\$2,000.00	\$1,149.40
Wayne Kober	\$0.00	\$2,555.64	\$2,555.64	\$0.00	(\$2,555.64)
Parametrix	\$2,527.59	\$18,124.55	\$20,652.14	\$44,661.00	\$24,008.86
Parisi (see breakdown on Parisi invoice) <i>R12</i>	\$1,527.45	\$6,773.34	\$8,300.79	\$4,000.00	(\$4,300.79)
Parsons Brinckerhoff (see breakdown on PB invoice) <i>169.90</i>	\$5,713.97	\$20,047.58	\$25,761.55	\$32,000.00	\$6,238.45
PB Consult <i>3.00</i>	\$768.50	\$5,258.31	\$6,026.81	\$9,700.00	\$3,673.19
Sorin Garber <i>16</i>	\$11.00	\$0.00	\$11.00	\$150.00	\$139.00
JD White	\$0.00	\$9,251.96	\$9,251.96	\$7,450.00	(\$1,801.96)
Thomas Wright	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
TW Environmental	\$0.00	\$82.43	\$82.43	\$0.00	(\$82.43)
Vollmer	\$0.00	\$15.45	\$15.45	\$100.00	\$84.55
TOTAL AB Expenses	\$35,208.33	\$82,833.70	\$118,042.03	\$278,850.00	\$160,807.97

Handwritten calculations and notes:

5,713.97 ← none kat's expense to Task AA
 - 653.73

 5,060.24
 - 5.00 P2E0

 5.00 P2E4
 - 38.80 P.46

 1,166.44 P.3628
 - 115.00 P.22E

 1,051.44 P.22E
 - 150

 901.44
 3,413.94

David Evans and Associates, Inc.
Columbia River Crossing Project (CRCP)

Invoice No.: 186640
Invoice Date: January 10, 2006
Period Ending: December 24, 2005

Handwritten notes:
-9.70
4.20
77.50
-9.70 Howell
+ 9.70

Task AC Summary by Task

Tasks	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Work Element 1.0: Project Management	\$695,824.24	\$0.00	\$0.00	\$0.00	\$695,824.24
Work Element 2.0: Project Controls	\$424,300.39	\$27,893.72	\$0.00	\$27,893.72	\$396,406.67
Work Element 3.0: Financial and Institutional Structures	\$1,161,976.00	\$0.00	\$0.00	\$0.00	\$1,161,976.00
Work Element 4.0: Communications	\$831,042.87	\$13,854.37	\$0.00	\$13,854.37	\$817,188.50
Work Element 5.0: Transportation Planning	\$1,743,142.88	\$7,607.98	\$0.00	\$7,607.98	\$1,735,534.90
Work Element 6.0: Environmental	\$1,801,260.14	\$42,140.53	\$0.00	\$42,140.53	\$1,759,119.61
Work Element 7.0: Transit Planning/Engineering	\$1,871,887.70	\$53,459.48	\$0.00	\$53,459.48	\$1,818,428.22
Work Element 8.0: Highway Planning/Engineering	\$5,917,146.84	\$118,635.25	\$0.00	\$118,635.25	\$5,798,511.59
Work Element 9.0: Interdisciplinary Coordination, Documentation and Strategies	\$457,844.21	\$3,979.40	\$0.00	\$3,979.40	\$453,864.81
Direct Expenses	\$1,104,284.00	\$6,372.09	\$0.00	\$6,372.09	\$1,097,911.91
Totals for Project	\$16,008,709.27	\$273,942.82	\$0.00	\$273,942.82	\$15,734,766.45

Handwritten calculations:
273,923.42
273,925.32
6733.99K

Task AC Invoiced by Firm:

Firm	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$4,932,932.76	\$9,198.72	\$0.00	\$9,198.72	\$4,923,734.04
Subconsultants:					
CH2M Hill, Inc. (CH2M)	\$1,024,149.11	\$0.00	\$0.00	\$0.00	\$1,024,149.11
Conkling Fiskum & McCormick, Inc. (Conkling)	\$74,000.00	\$0.00	\$0.00	\$0.00	\$74,000.00
Cooper Zietz Engineers, Inc. (Cooper)	\$193,250.40	\$6,734.56	\$0.00	\$6,734.56	\$186,515.84
Earth Dynamics (Earth)	\$28,025.00	\$0.00	\$0.00	\$0.00	\$28,025.00
Heffron Transportation (Heffron)	\$35,310.00	\$0.00	\$0.00	\$0.00	\$35,310.00
Heritage Research, Inc. (Heritage)	\$25,015.10	\$0.00	\$0.00	\$0.00	\$25,015.10
Howell Consulting, LLC (Howell)	\$48,100.00	\$3,979.40	\$0.00	\$3,979.40	\$44,120.60
The JD White Company, Inc. (JD White)	\$287,474.68	\$17,262.10	\$0.00	\$17,262.10	\$270,212.58
Luna Jimenez Seminars (Luna)	\$150,025.00	\$0.00	\$0.00	\$0.00	\$150,025.00
Tom Markgraf & Associates (Markgraf)	\$198,000.00	\$0.00	\$0.00	\$0.00	\$198,000.00
Pacific Rim Geotechnical, Inc. (PacRim)	\$755,730.47	\$0.00	\$0.00	\$0.00	\$755,730.47
Parametrix, Inc.	\$1,587,148.86	\$42,140.53	\$0.00	\$42,140.53	\$1,545,008.33
Parisi Associates (Parisi)	\$349,180.00	\$0.00	\$0.00	\$0.00	\$349,180.00
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$4,306,219.19	\$191,982.23	\$0.00	\$191,982.23	\$4,114,236.96
PB Consult, Inc.	\$809,690.00	\$0.00	\$0.00	\$0.00	\$809,690.00
Sorin Garber Consulting Group (Sorin)	\$58,464.00	\$2,645.28	\$0.00	\$2,645.28	\$47,818.72
Thomas Wright, Inc.	\$317,367.04	\$0.00	\$0.00	\$0.00	\$317,367.04
TW Environmental (TWE)	\$286,927.66	\$0.00	\$0.00	\$0.00	\$286,927.66
Vollmer Associates, LLP (Vollmer)	\$347,200.00	\$0.00	\$0.00	\$0.00	\$347,200.00
Wayne Kober, Inc.	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
Zimmer Gunsell Fraska Partnership (Zimmer)	\$172,500.00	\$0.00	\$0.00	\$0.00	\$172,500.00
Totals for Project	\$16,008,709.27	\$273,942.82	\$0.00	\$273,942.82	\$15,734,766.45

Handwritten notes:
-9.70
-9.70

Handwritten notes:
+7.50
-91,964.73
R-230 Clark... → no party... profit

Handwritten calculations:
273,942.82
- 9.70
+ 7.50
- 9.70

273,925.32
273,923.42

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AC 9.0: Interdisciplinary Coordination, Documentation, and Strategies

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
		0.0	\$28.75	\$87.49	\$0.00
		0.0	\$20.00	\$60.86	\$0.00
TOTAL Labor		0.0			\$0.00

TASK AC 9.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$0.00	\$0.00	\$0.00	\$123,454.51	\$123,454.51
Subconsultant Amount					
CH2M Hill	\$0.00	\$0.00	\$0.00	\$46,639.70	\$46,639.70
Conkling	\$0.00	\$0.00	\$0.00	\$47,100.00	\$47,100.00
Howell	\$3,979.40	\$0.00	\$3,979.40	\$47,600.00	\$43,620.60
Markgraf	\$0.00	\$0.00	\$0.00	\$193,050.00	\$193,050.00
TOTAL Task AC 9.0	\$3,979.40	\$0.00	\$3,979.40	\$457,844.21	\$453,864.81

-9.70 } mileage, PICL, Howell/Conkling
 -9.70 }

 3,960.00





2314 NW Savier
 Portland, Oregon 97210
 (503) 222-4414

Invoice

HOWELL
 consulting

*15:52
19.40*

Date	Invoice #
12/22/2005	211

Bill To
Columbia River Crossing Project 700 Washington Street, Suite 222 Vancouver, WA 98660

Project Name:	Task Order AC
Project Number:	WDOT 0000-0330
For Services Through:	12/31/2005

P.O. #	Terms
Y- 9245	Net 60

Task	Notes	Hours	Rate	Amount
9.1 Component Screening	Leslie Howell, Principal	24	165.00	3,960.00
Mileage	11/9	20	0.485	9.70
Mileage	12/8	20	0.485	9.70

*Need
mileage log.*

INVOICE APPROVAL
 Manager Approved *Michael A. Anderson*
 Job Number (No DEAX) wdot0000-0330
 WBS Number AC.SB.HC
 Advanced billed? N Date 1/10/06
 Description subcontract
 General Ledger Code _____

Total Authoriz...	\$48,100	Total	\$3,979.40
Billed to Date	\$3,980		

102



Parsons Brinckerhoff
Columbia River Crossing Project (CRCP)

Invoice No.: 06-285945
Date: January 6, 2006

*159.7%
1,200h*

Task AA Task Order Scoping

Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Batra, Rajiv	Supv Architect	0.0	\$40.87	\$106.14	\$0.00
Dempsey, Thomas	Sr. Accountant	0.0	\$38.44	\$99.82	\$0.00
Garrity, Mark	Supv Planner	0.0	\$36.06	\$93.64	\$0.00
Greengard, Mark	Mgr Financial Operations	0.0	\$44.36	\$115.20	\$0.00
Johnson, Margaret	Supervising Planner	0.0	\$51.10	\$132.70	\$0.00
Liden, Keith	Supv Planner	0.0	\$40.51	\$105.20	\$0.00
Monteferrante, Gino	Technical Manager	0.0	\$68.65	\$178.28	\$0.00
Snyder, Gregg	Supervising Planner	0.0	\$35.91	\$93.25	\$0.00
Winterstein, Karl	Sr. Supervising Engineer	30.0	\$67.31	\$174.79	\$5,243.73
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor		30.0			\$5,243.73

-P3 316

Subconsultant	
PB Consult	\$0.00
TOTAL Subconsultant	\$0.00

Parsons Brinckerhoff Expenses	
Automobile	\$0.00
Computer	\$0.00
Copier	\$0.00
Meals	\$0.00
Messenger Service	\$0.00
Open House Refreshments	\$0.00
Parking	\$0.00
Miscellaneous	\$0.00
Postage and Shipping	\$0.00
Reproduction	\$0.00
Telephone	\$0.00
Travel (Gas/Mileage)	\$0.00
TOTAL Direct Expenses	\$0.00

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$5,243.73	\$48,006.68	\$53,250.41	\$59,500.00	\$6,249.59
Subconsultant Amount	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
Direct Expenses	\$0.00	\$3,584.31	\$3,584.31	\$3,000.00	(\$584.31)
TOTAL Task AA	\$5,243.73	\$56,590.99	\$61,834.72	\$67,500.00	\$5,665.28

*+ 653.73e Karl's travel expense
5,897.46*

223

RECEIPT

**WELCOME TO AMPCO
SYSTEM PARKING
6888-0004**

CAC

Stall #0020

Machine Serial #:20800002121

Stall: 0020

EXPIRY DATE AND TIME

EXP 06:00am
NOV 02,2005
#****-7801

**EXP 06:00am
NOV 02,2005**

LOT# 6888000
MACH# 001

TICKET# 00026237 LOT# 68880004

TIC# 00026237
CC \$0007.00
NOV01,2005

\$0007.00 CC #****-7801 MACH# 001
FOLLOW INSTRUCTIONS ON SIGNS POSTED

10:32am
Purchase Time

Parking

\$7.00

Parking \$7.00

ALL DAY

**FOR QUESTIONS
OR CONCERNS PLEASE
CALL (303) 573-8121**

RECEIPT

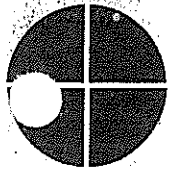
DO NOT WRITE		7801	Taxi				
THOMAS R COOPER PARSONS BRINCKERHOFF		EXPIRATION DATE	PLEASE DO NOT WRITE ABOVE THIS LINE				
4798-2641 0245 7801		<input checked="" type="checkbox"/>	QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
07/06							
2-80504							
P - 303 884 3825							
SIGN HERE			DATE	AUTHORIZATION	SUB TOTAL		
<i>X Tom Cooper</i>			11.03.05	006			
			REFERENCE NO.	SERVER	TAX	38.00	
			ID-FOLIO / CHECK NO. / LIC. NO. STATE	REG/DEPT.	CLERK	TIP	5.00
						MISC	
						TOTAL	43.00

SALES SLIP ORIGINAL

TIP

284

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.



PRECISION IMAGES
PROFESSIONAL REPROGRAPHICS

PARSONS BRINCKERHOFF

FILE
INVOICE

70

MAIN OFFICE 503-274-2030 FAX: 503-222-1879
OAK STREET OFFICE 503-226-6463 FAX: 503-226-2048
LAKE OSWEGO OFFICE 503-639-7858 FAX: 503-624-8434
VANCOUVER OFFICE 360-567-2910 FAX: 360-567-2912

NOV 23 2005

ASAP

11/21/05

5582

Remit to: 900 SE Sandy Blvd., Portland, OR 97214

TIME REQUIRED
253534

DATE REQUIRED
11/21/05

JDH

INVOICE NUMBER

DATE

161450
PARSONS, BRINCKERHOFF, QUADE
& DOUGLAS, INC.
400 SW 6TH AVE STE 802
PORTLAND, OR 97204-1633

PARSONS, BRINCKERHOFF, QUADE
& DOUGLAS, INC.
400 SW 6TH AVE STE 802
PORTLAND, OR 97204-1633

S
H
I
P
T
O

Ph: 503-274-8772

1413

Y

IBURSABLE (Y/N)

COPI

REBYI

P.O. 412156P94 Job. AB.01.08.DE*CRC

253534 1

DESCRIPTION	NO. ORIG.	NO. COPIES	SIZE	TOTAL SQ.FT./IN.	AMOUNT
90350 32# CLAY BASED PRESENTATI PAPER	7	2	24X36	84.0	546.00
<div data-bbox="820 940 1218 1218" data-label="Text"> <p>Project 80312CS Task AB.01.08 DE Expend Repro Organ 3552 Approv [Signature]</p> </div> <div data-bbox="795 1239 1193 1375" data-label="Text"> <p>Barcode *2003157603H* DEC 01 2005</p> </div> <div data-bbox="682 1396 1015 1459" data-label="Text"> <p>0511 27am 5582 VI</p> </div>					
SUB TOTAL				546.00	546.00
SALES TAX				0.00	
SHIPPING					
INVOICE TOTAL					546.00

INVOICE TERMS: NET 30 DAYS 1.5% LATE CHARGE PER MONTH ON PAST DUE BALANCES

302

FILE



EXPENSE REPORT

EMPLOYEE NO.
544-66
First five digits of Social Security No.

Employee Name Hirota Mark E
 LAST FIRST MIDDLE INITIAL

PBIS/PA/EPE
 Page: 1
 of: 1
 PERIOD ENDING
09-Dec-05
 DAY MONTH YEAR

PURPOSE

District Mtg & CRC Project

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS/ MILEAGE	TOLLS/ PARKING	TAXI/ BUS/ SUBWAY	HOTEL	BREAK FAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
29-Nov-05	CRC office orientation				1.00								1.00
30-Nov-05	Travel to Las Vegas for the NW District mtg	388.40		4.85		15.00				7.38			415.63
	Travel From Las Vegas			4.85	28.00	6.00		4.50					43.35
05-Dec-05	Parking at CRC office				4.00								4.00
06-Dec-05	Parking at CRC office				4.00								4.00
07-Dec-05	Parking at CRC office				4.00								4.00
08-Dec-05	Parking at CRC office				2.50								2.50
09-Dec-05	Parking at CRC office				4.00								4.00
09-Dec-05	reimbursement for out of pocket exp.										1.50	VISA FEE -	1.50
EXPENDITURE TYPE TOTALS:		388.40	0.00	9.70	47.50	21.00	0.00	4.50	0.00	7.38	1.50	SUMMARY TOTAL	479.98
PROJECT NO:	TASKING:	Distribute Expenses Below											PROJECT TOTALS
Business Unit Mgmt 80312CS	Home 5582 Home AB.01.08DE	388.40	0.00	9.70	26.50	21.00	0.00	4.50	0.00	7.38	1.50		458.98
					21.00								21.00
												BUSINESS MEALS -	0.00
													0.00
													0.00
													0.00
												SUMMARY TOTAL	479.98

[Signature]
 EMPLOYEE SIGNATURE
Lori Hesperich
 APPROVAL SIGNATURE

15-Dec-05
 DATE
12-19-05
 DATE
LORI HESPRICH
 PRINT APPROVAL NAME

ENTERED INTO PBIS
 DATE ENTERED: DEC 23 2005
 PBIS BATCH NO. 0512116 CMB 5582 E3
 ENTERED BY: Christina Burpee
 PRINT NAME

302

11

PARKING @ CRE office

12/6

SPACE NUMBER EXPIRATION TIME

0517 12/05/05 06:00 PM 0010

12/05/05 4.00 08:19 AM

DATE PAID SchlumbergerSema

RETAIN AS PROOF OF PAYMENT

SPACE NUMBER EXPIRATION TIME

0393 12/06/05 06:00 PM 0009

12/06/05 4.00 08:06 AM

DATE PAID SchlumbergerSema

RETAIN AS PROOF OF PAYMENT

12/7

PARKING VENDING MACHINE DID NOT PRINT Ticket

\$4.00

12/8

SPACE NUMBER EXPIRATION TIME

0537 12/08/05 01:00 PM 0010

12/08/05 2.50 08:08 AM

DATE PAID SchlumbergerSema

RETAIN AS PROOF OF PAYMENT

12/9

SPACE NUMBER EXPIRATION TIME

0313 12/09/05 06:00 PM 0008

12/09/05 4.00 08:12 AM

DATE PAID SchlumbergerSema

RETAIN AS PROOF OF PAYMENT

1 → back pay
4
4
4
4
2.50

~~19.50~~

305

11/29/05

CRE office ORIENTATION

SPACE NUMBER	EXPIRATION TIME
--------------	-----------------

0098 11/29/05 05:19 PM 0006

11/29/05 1.00 03:19 PM

DATE	PAID	SchlumbergerSema
------	------	------------------

RETAIN AS PROOF OF PAYMENT

11/30/05 Travel to LV

**DESERT CAB
386-9102**

TO Hotel FROM Airport.
AMT. \$15.00 SIGNED _____

GOOD DOG

BAD DOG

503 281-2344

Personal and Professional Chauffeuring

ORDER # 0118

1 OREGON SMKY	5.89
1 BOTTLED SODA	1.49

DINE IN

SUBTOTAL	\$	7.38
TOTAL	\$	7.38

CREDIT CARD \$ 7.38

MILES NOV.30,05 19:01

THANK YOU!
TELL US HOW WE'RE DOING
503-220-0227

304



EXPENSE REPORT

EMPLOYEE NO.
539-62

First five digits of Social Security No.

Employee Name **Baker Thomas BRENT**
LAST FIRST MIDDLE INITIAL

Page: 1
of: 1

PBIS/PA/EPE

PERIOD ENDING

03-Dec-05

DAY MONTH YEAR

PURPOSE **CRC Travel**

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS/ MILEAGE	TOLLS/ PARKING	TAXI/BUS/ SUBWAY	HOTEL	BREAK FAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
22-Nov-05	CRC Meetings Travel			164.90	3.00				15.00				182.90
	340 miles @ 48.5/mi.												
EXPENDITURE TYPE TOTALS:				164.90	3.00				15.00			SUMMARY TOTAL	182.90
PROJECT NO.	TASK NO.	Distribute Expenses Below											PROJECT TOTALS
70646A	AB.PBC			164.90	3.00				15.00				182.90
SUMMARY TOTAL												182.90	

No Receipt

TS

*No Receipt
m.i./m.p.
198*

No Receipt

EMPLOYEE SIGNATURE _____

19-Dec-05
DATE

APPROVAL SIGNATURE _____

DATE

PRINT APPROVAL NAME _____

ENTERED INTO PBIS

DATE ENTERED: _____

PBIS BATCH NO. _____

ENTERED BY: _____

PRINT NAME _____

Copy

Sorin Garber Consulting Group

INVOICE

BILL TO
Ms. Patty Oeth Columbia River Crossing Team 700 Washington St, Suite 222 Vancouver, WA, OR 98660

DATE	INVOICE #
12/21/2005	CRC AB:003

Description of Services – Sorin Garber, Project Manager (11/19/2005 through 12/21/2005)	Amount
LABOR	
• Review/complete final list with CRC Team and recruiters.	\$495.99
• Phone/email correspondence/preparation with FWG participants	\$2,810.61
• Preparation for FWG Meeting	\$1,653.30
• Preparation of Rail Paper information with FWG participants	\$165.33
Meetings	
• Freight Working Group Meeting attend/follow-up (12/21/2005)	\$826.65
	\$5,951.88
EXPENSES	
• Parking for 12/21/2005 Meeting at Project Office	\$5.00
• Mileage (16 miles x 37.5 cents/mile) for travel to 12/21/2005 Project Office meeting	\$6.00
	\$11.00
TOTAL	\$5,962.88

need log

324

...attachment

Invoice # 186640 Lynn Rust

Page 223 – Karl charged 30 hours to task AA, but no expenses. Nov 28,29,30th. Travel status Nov 29th, 30th, Dec 1. Appears expenses should be charged for 29 & 30th to AA and removed from AB. Did not prorate airfare. Remove \$653.73 from AB 8.0 expenses and add to AA expenses.

Pg 316 – timesheet

Pg 241 pd summary

Pg 227 – ab task 8 per diem summary

AirFare	11/29/2005	\$302.39
Gas/Mileage	11/29/2005	\$20.37
Tolls/Parking	11/29/2005	\$2.50
Tolls/Parking	11/29/2005	\$10.00
Tolls/Parking	11/30/2005	\$4.00
Tolls/Parking	11/30/2005	\$10.00
Hotel	11/29/2005	\$113.25
Hotel	11/30/2005	\$113.25
Meals B	11/29/2005	\$3.10
Meals L	11/29/2005	\$15.00
Meals D	11/29/2005	\$17.85
Meals B	11/30/2005	\$12.00
Meals L	11/30/2005	\$8.02
Meals D	11/30/2005	\$22.00
		<u>\$653.73 total</u>

Page 324 – No mileage log. Deduct \$6.00 from AB 5.3 expense.

Page 306, page 230, no parking receipts. Deduct \$17.50 from AC 8.0 expense.

Page 280, do not pay for tips. Deduct \$5.00 from AB 8.0 expense.

Page 284, do not pay for tips. Deduct \$5.00 from AB 8.0 expense.

Page 46, need mileage log. Deduct \$19.40 + \$19.40 = \$38.80 from AB 8.0 expense.

Page 228, Charles Cecil, expenses under AB 8.0, but no hours. Do not pay expenses w/o hours. Deduct \$1,145.00. (Charles Cecil was at airspace meeting according to Karl.)

Page 228, page 303. Parking for \$21.00. See receipts for \$15.50 on page 305 & 304. \$4, \$4, \$4, \$2.50, \$1. Deduct \$5.20 from AB 8.0 expenses.

Page 228/301. Deduct \$13 Alder Street Garage parking from AB 8.0 expenses and add to AB 7.0 expenses.

Page 302. What is Clay based presentation paper for \$546? Who ordered & for what?

Page 226, Karl – who is Henry Skowronski? \$3,351.58

DEA Expenses – page 32 total: \$1,043.73 Checked.

*Erin Garbar
Sent e-mail
1/24*

*Henry -
- 48.80*

*WIS
9/28
12/10*

\$ 1.50

ok to pay

ok to pay

more ok

Copy

Sorin Garber Consulting Group

INVOICE

BILL TO
Ms. Patty Oeth Columbia River Crossing Team 700 Washington St, Suite 222 Vancouver, WA, OR 98660

DATE	INVOICE #
12/21/2005	CRC AB:003

Description of Services – Sorin Garber, Project Manager (11/19/2005 through 12/21/2005)	Amount
LABOR	
• Review/complete final list with CRC Team and recruiters.	\$495.99
• Phone/email correspondence/preparation with FWG participants	\$2,810.61
• Preparation for FWG Meeting	\$1,653.30
• Preparation of Rail Paper information with FWG participants	\$165.33
Meetings	
• Freight Working Group Meeting attend/follow-up (12/21/2005)	\$826.65
	\$5,951.88
EXPENSES	
• Parking for 12/21/2005 Meeting at Project Office	\$5.00
• Mileage (16 miles x 37.5 cents/mile) for travel to 12/21/2005 Project Office meeting	\$6.00
	\$11.00
TOTAL	\$5,962.88

...attachment



**DAVID EVANS
AND ASSOCIATES INC.**

January 10, 2006

Invoice No. 186640

Washington State Department of Transportation
PO Box 1709
Vancouver, WA 98668-1709

Attn: Kris Strickler, Engineering Manager
Copy: George Humphrey, Agreements Engineer

SUBJECT: Project: Columbia River Crossing Project (CRCP)
Agreement Y-9245
DEA Project #: WDOT0000-0329 (Task AA) & WDOT0000-0330 (Task AB & Task AC)
Period Ending: December 24, 2005

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from November 27 through December 24, 2005 include:

		Labor	Expenses	Total
Task AA	MPD Scoping Process	\$6,156.62	\$0.00	\$6,156.62
Work Element 1.0	MPD Scoping Process	\$6,156.62	\$0.00	\$6,156.62
Task AB	Start-up Work Products	\$355,599.92	\$35,208.33	\$390,808.25
Work Element 1.0	Project Management	\$72,372.62	\$1,043.73	\$73,416.35
Work Element 1.1	Project Management and Quality Control	\$69,512.78	\$1,043.73	\$70,556.51
Work Element 1.2	Support for Establishing Project Office	\$2,859.85	\$0.00	\$2,859.85
Work Element 2.0	Project Controls	\$133.90	\$0.00	\$133.90
Work Element 3.0	Financial Structures	\$17,588.46	\$768.50	\$18,356.96
Work Element 4.0	Communications	\$52,502.77	\$23,616.09	\$76,118.86
Work Element 5.0	Transportation	\$25,756.37	\$1,538.45	\$27,294.82
Work Element 5.1	Travel Demand Modeling	\$11,265.84	\$763.72	\$12,029.56
Work Element 5.2	Transportation Planning Coordination	\$7,698.65	\$763.73	\$8,462.38
Work Element 5.3	Freight Working Group	\$6,791.88	\$11.00	\$6,802.88
Work Element 6.0	Environmental	\$105,470.47	\$2,527.59	\$107,998.06
Work Element 6.1	Purpose and Need	\$725.50	\$0.00	\$725.50
Work Element 6.2	NEPA Scoping Phase	\$3,865.59	\$1,449.44	\$5,315.03
Work Element 6.3	Alternatives Development	\$1,018.93	\$24.74	\$1,043.67
Work Element 6.4	Technical Studies	\$99,860.45	\$1,053.41	\$100,913.86
Work Element 7.0	Transit Planning/Engineering	\$19,675.70	\$332.07	\$20,007.77
Work Element 8.0	Design Engineering	\$62,099.63	\$5,381.90	\$67,481.53
Task AC	Phase 1	\$267,570.73	\$6,972.09	\$273,942.82
Work Element 1.0	Project Management	\$0.00	\$480.00	\$480.00
Work Element 2.0	Project Controls	\$27,893.72	\$0.00	\$27,893.72
Work Element 3.0	Financial and Institutional Structures	\$0.00	\$0.00	\$0.00
Work Element 4.0	Communications	\$13,854.37	\$3,407.73	\$17,262.10
Work Element 5.0	Transportation Planning	\$7,607.98	\$0.00	\$7,607.98
Work Element 6.0	Environmental	\$42,140.53	\$0.00	\$42,140.53
Work Element 7.0	Transit Planning/Engineering	\$53,459.48	\$0.00	\$53,459.48
Work Element 8.0	Highway Planning/Engineering	\$118,635.25	\$2,484.36	\$121,119.61
Work Element 9.0	Interdisciplinary Coordination, Documentation and Strategies	\$3,979.40	\$0.00	\$3,979.40
TOTAL AMOUNT THIS INVOICE		\$629,327.27	\$41,580.42	\$670,907.69

Total Amount Due This Invoice:	\$670,907.69
Less Credit for Rent of Office Space, Equipment and Services (Period: 12/1/05-12/31/05) Per Agreement Dated 1/17/06:	\$31,396.68
Net Amount Due:	\$639,511.01

I certify the amounts listed above have been properly incurred in the accomplishment of the services of this Contract. Attached is the backup for this invoice.

Should you have any questions regarding this invoice please contact Jay Lyman or Patty Oeth at 360.737.2726. Please remit payment to:

David Evans and Associates, Inc.
2100 SW River Parkway
Portland, Oregon 97201

and reference:
Invoice No. 186640

Jay Lyman

David Evans and Associates, Inc.
 Project: Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Invoice Date: January 10, 2006
 Period Ending: December 24, 2005

Task AA Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Task AA MPD Scoping Process	\$250,000.00	\$6,156.62	\$211,994.89	\$218,151.50	\$31,848.50
Totals for Project	\$250,000.00	\$6,156.62	\$211,994.89	\$218,151.50	\$31,848.50

Task AA Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$115,000.00	\$912.89	\$89,757.05	\$90,669.93	\$24,330.07
Subconsultants:					
CH2M Hill, Inc.	\$22,500.00	\$0.00	\$22,500.00	\$22,500.00	\$0.00
Parisi Associates	\$11,250.00	\$0.00	\$11,222.37	\$11,222.37	\$27.63
Parametrix, Inc.	\$33,750.00	\$0.00	\$31,924.48	\$31,924.48	\$1,825.52
Parsons Brinckerhoff, Inc.	\$67,500.00	\$5,243.73	\$56,590.99	\$61,834.72	\$5,665.28
Totals for Project	\$250,000.00	\$6,156.62	\$211,994.89	\$218,151.50	\$31,848.50

David Evans and Associates, Inc.
Columbia River Crossing Project (CRCP)

Invoice No.: 186640
Date: January 10, 2006
Period Ending: December 24, 2005

Task AA MPD Scoping Process

Name	Title	Hours	Direct Rate	Burdened Rate (273.32%)	Burdened Labor
Jay Lyman	Sr. Project Manager	0.0	\$70.00	\$191.32	\$0.00
Ron Anderson	Deputy Project Manager	3.0	\$60.00	\$163.99	\$491.98
Patty Oeth	Project Assistant	7.0	\$22.00	\$60.13	\$420.91
TOTAL Labor		10.0			\$912.89

David Evans and Associates, Inc.	
Communications/Delivery	\$0.00
Meals	\$0.00
Mileage	\$0.00
TOTAL Direct Expenses	\$0.00

Subconsultants	
Parsons Brinckerhoff	\$0.00
TOTAL Direct Expenses	\$0.00

TASK AA INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Amount	\$912.89	\$89,757.05	\$90,669.93	\$115,000.00	\$24,330.07
Subconsultants					
CH2M Hill	\$0.00	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00
Parisi	\$0.00	\$11,222.37	\$11,222.37	\$11,250.00	\$27.63
Parametrix	\$0.00	\$31,924.48	\$31,924.48	\$33,750.00	\$1,825.52
Parsons Brinckerhoff	\$5,243.73	\$56,590.99	\$61,834.72	\$67,500.00	\$5,665.28
TOTAL Task AA	\$6,156.62	\$211,994.89	\$218,151.50	\$250,000.00	\$31,848.50

David Evans and Associates, Inc.
 Project: Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Invoice Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB Summary by Task

		Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks						
AB 1.1	Project Management and Quality Control	\$289,154.00	\$69,512.78	\$269,474.85	\$338,987.62	(\$49,833.62)
AB 1.2	Joint Office Support	\$22,580.00	\$2,859.85	\$16,595.34	\$19,455.18	\$3,124.82
AB 2.0	Project Controls	\$140,183.00	\$133.90	\$96,799.71	\$96,933.61	\$43,249.39
AB 3.0	Financial Structures	\$107,202.00	\$17,588.46	\$73,353.35	\$90,941.81	\$16,260.19
AB 4.0	Communications	\$396,200.00	\$52,502.77	\$346,337.34	\$398,840.11	(\$2,640.11)
AB 5.1	Travel Demand Modeling	\$110,731.00	\$11,265.84	\$36,459.17	\$47,725.01	\$63,005.99
AB 5.2	Transportation Planning Coordination	\$85,136.00	\$7,698.65	\$106,729.10	\$114,427.75	(\$29,291.75)
AB 5.3	Freight Working Group	\$14,253.00	\$6,791.88	\$2,893.29	\$9,685.17	\$4,567.83
AB 6.1	Purpose and Need	\$20,649.00	\$725.50	\$26,459.49	\$27,184.99	(\$6,535.99)
AB 6.2	NEPA Scoping Phase	\$212,925.00	\$3,865.59	\$104,638.41	\$108,504.00	\$104,421.00
AB 6.3	Alternatives Development	\$88,778.00	\$1,018.93	\$4,732.56	\$5,751.49	\$83,026.51
AB 6.4	Technical Studies	\$902,316.00	\$99,860.45	\$575,926.07	\$675,786.52	\$226,529.48
AB 7.0	Transit Planning/Engineering	\$249,515.00	\$19,675.70	\$203,490.30	\$223,166.00	\$26,349.00
AB 8.0	Design Engineering	\$691,868.00	\$62,099.63	\$465,284.97	\$527,384.60	\$164,483.40
	Direct Expenses	\$278,850.00	\$35,208.33	\$82,833.70	\$118,042.03	\$160,807.97
Totals for Project		\$3,610,340.00	\$390,808.25	\$2,412,007.64	\$2,802,815.89	\$807,524.11

Task AB Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$880,232.00	\$146,854.14	\$559,760.80	\$706,614.94	\$173,617.06
Subconsultants:					
CH2M Hill, Inc. (CH2M Hill)	\$420,865.00	\$69,249.76	\$286,826.62	\$356,076.38	\$64,788.62
Conkling Fiskum & McCormick, Inc. (Conkling)	\$27,700.00	\$1,000.00	\$4,770.00	\$5,770.00	\$21,930.00
Cooper Zietz Engineers (Cooper)	\$28,452.00	\$0.00	\$28,452.00	\$28,452.00	\$0.00
Heritage Research Associates, Inc. (Heritage)	\$52,292.00	\$0.00	\$0.00	\$0.00	\$52,292.00
Jeanne Lawson Associates, Inc. (JLA)	\$33,430.00	\$10,184.67	\$11,327.38	\$21,512.05	\$11,917.95
Luna Jimenez Seminars (Luna)	\$28,500.00	\$8,831.25	\$15,637.50	\$24,468.75	\$4,031.25
Markgraf and Associates (Markgraf)	\$42,030.00	\$0.00	\$42,030.00	\$42,030.00	\$0.00
Nossaman, Guthner, Knox & Elliott, LLP (Nossaman)	\$32,480.00	\$0.00	\$21,269.01	\$21,269.01	\$11,210.99
PacRim Geotechnical, Inc. (PacRim)	\$31,191.00	\$0.00	\$12,375.94	\$12,375.94	\$18,815.06
Parametrix, Inc. (Parametrix)	\$1,024,978.00	\$100,161.77	\$632,037.88	\$732,199.65	\$292,778.35
Parisi Associates (Parisi)	\$59,160.00	\$5,042.45	\$54,073.34	\$59,115.79	\$44.21
Parsons Brinckerhoff, Inc. (Parsons Brinckerhoff)	\$590,145.00	\$5,713.97	\$568,794.51	\$574,508.48	\$15,636.52
PB Consult	\$157,980.00	\$25,958.50	\$76,595.81	\$102,554.31	\$55,425.69
Sorin Garber	\$8,912.00	\$5,962.88	\$2,893.29	\$8,856.17	\$55.83
JD White Company, Inc. (JD White)	\$48,728.00	\$0.00	\$53,515.50	\$53,515.50	(\$4,787.50)
Thomas Wright, Inc. (Thomas Wright)	\$61,581.00	\$0.00	\$0.00	\$0.00	\$61,581.00
TW Environmental, Inc. (TW)	\$33,984.00	\$6,143.86	\$16,996.97	\$23,140.83	\$10,843.17
Vollmer Associates, LLP (Vollmer)	\$12,700.00	\$5,705.00	\$2,145.45	\$7,850.45	\$4,849.55
Wayne W. Kober, Inc. (Wayne Kober)	\$35,000.00	\$0.00	\$22,505.64	\$22,505.64	\$12,494.36
Totals for Project	\$3,610,340.00	\$390,808.25	\$2,412,007.64	\$2,802,815.89	\$807,524.11

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 1.0: Project Management
Task AB 1.1: Project Management and Quality Control

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Jay Lyman	Sr. Project Manager	167.0	\$70.00	\$213.02	\$35,575.01
Ron Anderson	Deputy Project Manager	94.0	\$60.00	\$182.59	\$17,163.65
Mike Baker	Sr. Traffic Engineer	77.0	\$41.00	\$124.77	\$9,607.38
David Knowles	Sr. Planner	5.6	\$48.00	\$146.07	\$818.01
Patty Oeth	Project Assistant	91.0	\$22.00	\$66.95	\$6,092.49
Tom Buchanan	Office Assistant	4.5	\$16.80	\$51.13	\$230.07
Megan Boutwell	Office Assistant	0.5	\$17.20	\$52.34	\$26.17
TOTAL Labor		439.6			\$69,512.78

TASK AB 1.1 SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$69,512.78	\$269,474.85	\$338,987.62	\$289,154.00	(\$49,833.62)
TOTAL Task AB 1.1	\$69,512.78	\$269,474.85	\$338,987.62	\$289,154.00	(\$49,833.62)

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 1.0: Project Management
Task AB 1.2: Joint Office Support

Name	Title	Hours	Direct Rate	Burdened Rate (3.043%)	Burdened Labor
Rob Chamberlain	Sr. CADD Tech (IS Support)	20.5	\$29.50	\$89.77	\$1,840.38
Patty Oeth	Project Assistant	12.5	\$22.00	\$66.95	\$836.88
Aaron Turecek	Sr. CADD Tech (GIS Support)	2.0	\$30.00	\$91.30	\$182.59
TOTAL Labor		35.0			\$2,859.85

TASK AB 1.2 SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$2,859.85	\$16,595.34	\$19,455.18	\$22,580.00	\$3,124.82
TOTAL Task AB 1.2	\$2,859.85	\$16,595.34	\$19,455.18	\$22,580.00	\$3,124.82

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 2.0: Project Controls

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Patty Oeth	Project Assistant	2.0	\$22.00	\$66.95	\$133.90
TOTAL Labor		2.0			\$133.90

TASK AB 2.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$133.90	\$4,728.76	\$4,862.66	\$16,738.00	\$11,875.34
Subconsultant Amount					
Parsons Brinckerhoff	\$0.00	\$92,070.95	\$92,070.95	\$123,445.00	\$31,374.05
TOTAL Task AB 2.0	\$133.90	\$96,799.71	\$96,933.61	\$140,183.00	\$43,249.39

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 3.0: Financial Structures

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor		0.0			\$0.00

TASK AB 3.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subconsultant Amount					
Nossaman	\$0.00	\$19,677.57	\$19,677.57	\$29,580.00	\$9,902.43
Parametrix	\$1,083.46	\$6,890.78	\$7,974.24	\$8,792.00	\$817.76
PB Consult	\$10,800.00	\$44,655.00	\$55,455.00	\$56,230.00	\$775.00
Vollmer	\$5,705.00	\$2,130.00	\$7,835.00	\$12,600.00	\$4,765.00
TOTAL Task AB 3.0	\$17,588.46	\$73,353.35	\$90,941.81	\$107,202.00	\$16,260.19

David Evans and Associates, Inc.
Columbia River Crossing Project (CRCP)

Invoice No.: 186640
Date: January 10, 2006
Period Ending: December 24, 2005

Task AB 4.0: Communications

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor		0.0			\$0.00

TASK AB 4.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subconsultant Amount					
CH2M Hill	\$35,935.69	\$228,362.61	\$264,298.30	\$237,787.00	(\$26,511.30)
Conkling	\$1,000.00	\$4,770.00	\$5,770.00	\$27,200.00	\$21,430.00
JLA	\$6,735.83	\$11,273.69	\$18,009.52	\$20,105.00	\$2,095.48
Luna Jimenez	\$8,831.25	\$15,637.50	\$24,468.75	\$28,250.00	\$3,781.25
Markgraf	\$0.00	\$42,030.00	\$42,030.00	\$41,580.00	(\$450.00)
JD White	\$0.00	\$44,263.54	\$44,263.54	\$41,278.00	(\$2,985.54)
TOTAL Task AB 4.0	\$52,502.77	\$346,337.34	\$398,840.11	\$396,200.00	(\$2,640.11)

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 5.0: Transportation Planning
Task AB 5.1: Travel Demand Modeling

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Ryan LeProwse	Traffic Engineer	85.5	\$30.00	\$91.30	\$7,805.81
Scott Harmon	Engineer in Training	24.0	\$28.00	\$85.21	\$2,045.03
TOTAL Labor		109.5			\$9,850.84

TASK AB 5.1 SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$9,850.84	\$9,029.17	\$18,880.01	\$75,731.00	\$56,850.99
Subconsultant Amount					
Parisi	\$1,415.00	\$27,430.00	\$28,845.00	\$35,000.00	\$6,155.00
TOTAL Task AB 5.1	\$11,265.84	\$36,459.17	\$47,725.01	\$110,731.00	\$63,005.99

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 5.0: Transportation Planning
Task AB 5.2: Transportation Planning Coordination

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Cameron Grile	Engineer in Training	82.7	\$22.50	\$68.47	\$5,662.63
Aaron Turecek	Sr. CADD Technician (GIS)	8.5	\$30.00	\$91.30	\$776.02
TOTAL Labor		91.2			\$6,438.65

TASK AB 5.2 SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$6,438.65	\$86,859.10	\$93,297.75	\$68,336.00	(\$24,961.75)
Subconsultant Amount					
Parisi	\$1,260.00	\$19,870.00	\$21,130.00	\$16,800.00	(\$4,330.00)
TOTAL Task AB 5.2	\$7,698.65	\$106,729.10	\$114,427.75	\$85,136.00	(\$29,291.75)

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 5.0: Transportation Planning
Task AB 5.3: Development and Facilitation of Freight Working Group

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Ron Anderson	Deputy Project Manager	0.0	\$60.00	\$182.59	\$0.00
Dwayne Hofstetter	Sr. Traffic Engineer	0.0	\$48.00	\$146.07	\$0.00
TOTAL Labor		0.0			\$0.00

TASK AB 5.3 SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$0.00	\$0.00	\$0.00	\$2,131.00	\$2,131.00
Subconsultant Amount					
Parisi	\$840.00	\$0.00	\$840.00	\$3,360.00	\$2,520.00
Sorin Garber	\$5,951.88	\$2,893.29	\$8,845.17	\$8,762.00	(\$83.17)
TOTAL Task AB 5.3	\$6,791.88	\$2,893.29	\$9,685.17	\$14,253.00	\$4,567.83

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 6.0: Environmental
Task AB 6.1: Purpose and Need

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Jef Kaiser	Sr. Environmental Specialist	0.0	\$41.00	\$124.77	\$0.00
Mike Baker	Sr. Traffic Engineer	0.0	\$41.00	\$124.77	\$0.00
Patty Oeth	Project Assistant	0.0	\$22.00	\$66.95	\$0.00
TOTAL Labor		0.0			\$0.00

TASK AB 6.1 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$0.00	\$15,246.73	\$15,246.73	\$0.00	(\$15,246.73)
Subconsultant Amount					
Wayne Kober	\$0.00	\$5,600.00	\$5,600.00	\$7,000.00	\$1,400.00
Parametrix	\$725.50	\$5,612.76	\$6,338.26	\$13,649.00	\$7,310.74
TOTAL Task AB 6.1	\$725.50	\$26,459.49	\$27,184.99	\$20,649.00	(\$6,535.99)

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 6.0: Environmental
Task AB 6.2: NEPA Scoping Phase

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor		0.0			\$0.00

TASK AB 6.2 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subconsultant Amount					
Wayne Kober	\$0.00	\$14,350.00	\$14,350.00	\$17,500.00	\$3,150.00
Parametrix	\$2,785.73	\$87,786.03	\$90,571.76	\$164,932.00	\$74,360.24
CH2M Hill	\$1,079.86	\$2,502.38	\$3,582.24	\$30,493.00	\$26,910.76
TOTAL Task AB 6.2	\$3,865.59	\$104,638.41	\$108,504.00	\$212,925.00	\$104,421.00

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 6.0: Environmental
Task AB 6.3: Alternatives Development

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Ron Anderson	Deputy Project Manager	0.0	\$60.00	\$182.59	\$0.00
Melissa Foltz	Office Assistant	0.0	\$16.00	\$48.69	\$0.00
TOTAL Labor		0.0			\$0.00

TASK 6.3 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$0.00	\$2,592.81	\$2,592.81	\$0.00	(\$2,592.81)
Subconsultant Amount					
Wayne Kober	\$0.00	\$0.00	\$0.00	\$10,500.00	\$10,500.00
Parametrix	\$1,018.93	\$2,139.75	\$3,158.68	\$78,278.00	\$75,119.32
TOTAL Task AB 6.3	\$1,018.93	\$4,732.56	\$5,751.49	\$88,778.00	\$83,026.51

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 6.0: Environmental
Task AB 6.4: Technical Studies

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Aaron Turecek	Sr. CADD Tech (GIS)	0.0	\$27.00	\$82.17	\$0.00
Melissa Foltz	Office Assistant	0.0	\$16.00	\$48.69	\$0.00
TOTAL Labor		0.0			\$0.00

TASK 6.4 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$0.00	\$15,569.01	\$15,569.01	\$29,216.00	\$13,646.99
Subconsultant Amount					
Parametrix	\$92,020.56	\$511,484.01	\$603,504.57	\$714,666.00	\$111,161.43
CH2M Hill	\$1,696.03	\$31,958.51	\$33,654.54	\$72,358.00	\$38,703.46
Heritage	\$0.00	\$0.00	\$0.00	\$52,092.00	\$52,092.00
TW	\$6,143.86	\$16,914.54	\$23,058.40	\$33,984.00	\$10,925.60
TOTAL Task AB 6.4	\$99,860.45	\$575,926.07	\$675,786.52	\$902,316.00	\$226,529.48

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AB 7.0: Transit Planning/Engineering

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Ron Anderson	Deputy Project Manager	7.0	\$60.00	\$182.58	\$1,278.06
John Lackey	Sr. Transit Analyst	18.0	\$69.00	\$209.97	\$3,779.41
Elizabeth Mros-O'Hara	Sr. Planner	2.5	\$30.00	\$91.29	\$228.23
TOTAL Labor		27.5			\$5,285.70

TASK AB 7.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$5,285.70	\$3,283.40	\$8,569.10	\$34,082.00	\$25,512.90
Subconsultant Amount					
Parsons Brinckerhoff	\$0.00	\$173,524.40	\$173,524.40	\$123,383.00	(\$50,141.40)
PB Consult	\$14,390.00	\$26,682.50	\$41,072.50	\$92,050.00	\$50,977.50
TOTAL Task AB 7.0	\$19,675.70	\$203,490.30	\$223,166.00	\$249,515.00	\$26,349.00

David Evans and Associates, Inc.
Columbia River Crossing Project (CRCP)

Invoice No.: 186640
Date: January 10, 2006
Period Ending: December 24, 2005

Task AB 8.0: Design Engineering

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Ron Anderson	Deputy Project Manager	6.0	\$60.00	\$182.59	\$1,095.55
Rob Norton	Sr. Project Manager (Aviation)	23.0	\$62.00	\$188.68	\$4,339.60
Ted Stewart	Traffic Engineer	0.5	\$34.50	\$104.99	\$52.50
Gavin Oien	Engineer	153.0	\$34.00	\$103.47	\$15,830.73
Kris Westersund	Sr. Design Engineer	18.0	\$37.00	\$112.60	\$2,026.77
Ted Stonecliffe	Engineer	120.3	\$28.75	\$87.49	\$10,525.29
Chad Filer	Sr. CADD Technician	10.5	\$25.50	\$77.60	\$814.82
Corley McFarland	Engineer in Training	2.0	\$25.00	\$76.08	\$152.16
David Erickson	CADD Technician	111.0	\$20.00	\$60.86	\$6,755.90
Jason Creech	Sr. Scientist	0.5	\$32.00	\$97.38	\$48.69
Lisa Campbell	Survey Technician	131.5	\$20.00	\$60.86	\$8,003.62
Tracy May	Engineer in Training	17.5	\$21.00	\$63.91	\$1,118.38
Jennifer Mendiola	Office Assistant	0.5	\$19.00	\$57.82	\$28.91
Sandra Biester	CADD Technician	15.0	\$20.50	\$62.39	\$935.78
TOTAL Labor		609.3			\$51,728.70

TASK AB 8.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$51,728.70	\$135,155.12	\$186,883.82	\$225,207.00	\$38,323.18
Subconsultant Amount					
CH2M Hill	\$10,370.93	\$7,000.93	\$17,371.86	\$38,220.00	\$20,848.14
Cooper	\$0.00	\$28,452.00	\$28,452.00	\$28,352.00	(\$100.00)
PacRim	\$0.00	\$11,525.34	\$11,525.34	\$29,191.00	\$17,665.66
Parsons Brinckerhoff	\$0.00	\$283,151.58	\$283,151.58	\$311,317.00	\$28,165.42
Thomas Wright	\$0.00	\$0.00	\$0.00	\$59,581.00	\$59,581.00
TOTAL Task AB 8.0	\$62,099.63	\$465,284.97	\$527,384.60	\$691,868.00	\$164,483.40

David Evans and Associates, Inc.
Columbia River Crossing Project (CRCP)

Invoice No.: 186640
Date: January 10, 2006
Period Ending: December 24, 2005

Task AB Expenses

Direct Expenses	Current Invoice	Previously Invoiced	Invoiced To-Date	Contract Amount	Remaining Amount
DEA Expenses	\$1,043.73	\$1,226.52	\$2,270.25	\$117,057.00	\$114,786.75
Meals	\$0.00	\$313.32	\$313.32		
Mileage (608M@\$.485)	\$294.88	\$316.42	\$611.30		
Reproduction	\$57.00	\$128.24	\$185.24		
Supplies/Equipment	\$0.00	30.0	\$29.95		
Parking for DEA Employes (8@\$60 for Dec)	\$480.00	34.8	\$514.80		
Travel (M.Baker; R. Norton)	\$186.90	285.3	\$472.20		
Lodging	\$0.00	111.6	\$111.63		
Communications/Delivery	\$24.95	6.9	\$31.81		

TASK AB EXPENSES INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Expenses	\$1,043.73	\$1,226.52	\$2,270.25	\$117,057.00	\$114,786.75
Subconsultant Expenses					
CH2M Hill	\$20,167.25	\$17,002.19	\$37,169.44	\$42,007.00	\$4,837.56
Conkling	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Cooper	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Heritage	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
JLA	\$3,448.84	\$53.69	\$3,502.53	\$13,325.00	\$9,822.47
Luna Jimenez	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Markgraf	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
Nossaman	\$0.00	\$1,591.44	\$1,591.44	\$2,900.00	\$1,308.56
PacRim	\$0.00	\$850.60	\$850.60	\$2,000.00	\$1,149.40
Wayne Kober	\$0.00	\$2,555.64	\$2,555.64	\$0.00	(\$2,555.64)
Parametrix	\$2,527.59	\$18,124.55	\$20,652.14	\$44,661.00	\$24,008.86
Parisi (see breakdown on Parisi invoice)	\$1,527.45	\$6,773.34	\$8,300.79	\$4,000.00	(\$4,300.79)
Parsons Brinckerhoff (see breakdown on PB invoice)	\$5,713.97	\$20,047.58	\$25,761.55	\$32,000.00	\$6,238.45
PB Consult	\$768.50	\$5,258.31	\$6,026.81	\$9,700.00	\$3,673.19
Sorin Garber	\$11.00	\$0.00	\$11.00	\$150.00	\$139.00
JD White	\$0.00	\$9,251.96	\$9,251.96	\$7,450.00	(\$1,801.96)
Thomas Wright	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
TW Environmental	\$0.00	\$82.43	\$82.43	\$0.00	(\$82.43)
Vollmer	\$0.00	\$15.45	\$15.45	\$100.00	\$84.55
TOTAL AB Expenses	\$35,208.33	\$82,833.70	\$118,042.03	\$278,850.00	\$160,807.97

David Evans and Associates, Inc.
Columbia River Crossing Project (CRCP)

Invoice No.: 186640
Invoice Date: January 10, 2006
Period Ending: December 24, 2005

Task AC Summary by Task

Tasks	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Work Element 1.0: Project Management	\$695,824.24	\$0.00	\$0.00	\$0.00	\$695,824.24
Work Element 2.0: Project Controls	\$424,300.39	\$27,893.72	\$0.00	\$27,893.72	\$396,406.67
Work Element 3.0: Financial and Institutional Structures	\$1,161,976.00	\$0.00	\$0.00	\$0.00	\$1,161,976.00
Work Element 4.0: Communications	\$831,042.87	\$13,854.37	\$0.00	\$13,854.37	\$817,188.50
Work Element 5.0: Transportation Planning	\$1,743,142.88	\$7,607.98	\$0.00	\$7,607.98	\$1,735,534.90
Work Element 6.0: Environmental	\$1,801,260.14	\$42,140.53	\$0.00	\$42,140.53	\$1,759,119.61
Work Element 7.0: Transit Planning/Engineering	\$1,871,887.70	\$53,459.48	\$0.00	\$53,459.48	\$1,818,428.22
Work Element 8.0: Highway Planning/Engineering	\$5,917,146.84	\$118,635.25	\$0.00	\$118,635.25	\$5,798,511.59
Work Element 9.0: Interdisciplinary Coordination, Documentation and Strategies	\$457,844.21	\$3,979.40	\$0.00	\$3,979.40	\$453,864.81
Direct Expenses	\$1,104,284.00	\$6,372.09	\$0.00	\$6,372.09	\$1,097,911.91
Totals for Project	\$16,008,709.27	\$273,942.82	\$0.00	\$273,942.82	\$15,734,766.45

Task AC Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$4,932,932.76	\$9,198.72	\$0.00	\$9,198.72	\$4,923,734.04
Subconsultants:					
CH2M Hill, Inc. (CH2M)	\$1,024,149.11	\$0.00	\$0.00	\$0.00	\$1,024,149.11
Conkling Fiskum & McCormick, Inc. (Conkling)	\$74,000.00	\$0.00	\$0.00	\$0.00	\$74,000.00
Cooper Zietz Engineers, Inc. (Cooper)	\$193,250.40	\$6,734.56	\$0.00	\$6,734.56	\$186,515.84
Earth Dynamics (Earth)	\$28,025.00	\$0.00	\$0.00	\$0.00	\$28,025.00
Heffron Transportation (Heffron)	\$35,310.00	\$0.00	\$0.00	\$0.00	\$35,310.00
Heritage Research, Inc. (Heritage)	\$25,015.10	\$0.00	\$0.00	\$0.00	\$25,015.10
Howell Consulting, LLC (Howell)	\$48,100.00	\$3,979.40	\$0.00	\$3,979.40	\$44,120.60
The JD White Company, Inc. (JD White)	\$287,474.68	\$17,262.10	\$0.00	\$17,262.10	\$270,212.58
Luna Jimenez Seminars (Luna)	\$150,025.00	\$0.00	\$0.00	\$0.00	\$150,025.00
Tom Markgraf & Associates (Markgraf)	\$198,000.00	\$0.00	\$0.00	\$0.00	\$198,000.00
Pacific Rim Geotechnical, Inc. (PacRim)	\$755,730.47	\$0.00	\$0.00	\$0.00	\$755,730.47
Parametrix, Inc.	\$1,587,148.86	\$42,140.53	\$0.00	\$42,140.53	\$1,545,008.33
Parisi Associates (Parisi)	\$349,180.00	\$0.00	\$0.00	\$0.00	\$349,180.00
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$4,306,219.19	\$191,982.23	\$0.00	\$191,982.23	\$4,114,236.96
PB Consult, Inc.	\$809,690.00	\$0.00	\$0.00	\$0.00	\$809,690.00
Sorin Garber Consulting Group (Sorin)	\$50,464.00	\$2,645.28	\$0.00	\$2,645.28	\$47,818.72
Thomas Wright, Inc.	\$317,367.04	\$0.00	\$0.00	\$0.00	\$317,367.04
TW Environmental (TWE)	\$286,927.66	\$0.00	\$0.00	\$0.00	\$286,927.66
Vollmer Associates, LLP (Vollmer)	\$347,200.00	\$0.00	\$0.00	\$0.00	\$347,200.00
Wayne Kober, Inc.	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
Zimmer Gunsul Fraska Partnership (Zimmer)	\$172,500.00	\$0.00	\$0.00	\$0.00	\$172,500.00
Totals for Project	\$16,008,709.27	\$273,942.82	\$0.00	\$273,942.82	\$15,734,766.45

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AC 1.0: Project Management

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Jay Lyman	Sr. Project Manager	0.0	\$70.00	\$213.02	\$0.00
Ron Anderson	Deputy Project Manager	0.0	\$60.00	\$182.59	\$0.00
Mike Baker	Sr. Traffic Engineer	0.0	\$41.00	\$124.77	\$0.00
Patty Oeth	Project Assistant	0.0	\$22.00	\$66.95	\$0.00
TOTAL Labor		0.0			\$0.00

TASK AC 1.0 SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$0.00	\$0.00	\$0.00	\$695,824.24	\$695,824.24
TOTAL Task AC 1.0	\$0.00	\$0.00	\$0.00	\$695,824.24	\$695,824.24

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AC 2.0: Project Controls

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Ted Stonecliff	Engineer	0.0	\$28.75	\$87.49	\$0.00
Patty Oeth	Project Assistant	0.0	\$22.00	\$66.95	\$0.00
TOTAL Labor					\$0.00

TASK AC 2.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$0.00	\$0.00	\$0.00	\$76,318.44	\$76,318.44
Subconsultant Amount					
Cooper	\$6,734.56	\$0.00	\$6,734.56	\$19,846.40	\$13,111.84
Parsons Brinckerhoff	\$21,159.16	\$0.00	\$21,159.16	\$328,135.55	\$306,976.39
TOTAL Task AC 2.0	\$27,893.72	\$0.00	\$27,893.72	\$424,300.39	\$396,406.67

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AC 3.0: Financial Structures

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor					\$0.00

TASK AC 3.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$0.00	\$0.00	\$0.00	\$64,511.60	\$64,511.60
Subconsultant Amount					
Cooper	\$0.00	\$0.00	\$0.00	\$7,442.40	\$7,442.40
Parametrix	\$0.00	\$0.00	\$0.00	\$130,032.00	\$130,032.00
PB Consult	\$0.00	\$0.00	\$0.00	\$633,390.00	\$633,390.00
Vollmer	\$0.00	\$0.00	\$0.00	\$326,600.00	\$326,600.00
TOTAL Task AC 3.0	\$0.00	\$0.00	\$0.00	\$1,161,976.00	\$1,161,976.00

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AC 4.0: Communications

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor					\$0.00

TASK AC 4.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subconsultant Amount					
CH2M Hill	\$0.00	\$0.00	\$0.00	\$481,445.79	\$481,445.79
Cooper	\$0.00	\$0.00	\$0.00	\$7,442.40	\$7,442.40
Luna Jimenez	\$0.00	\$0.00	\$0.00	\$146,550.00	\$146,550.00
JD White	\$13,854.37	\$0.00	\$13,854.37	\$195,604.68	\$181,750.31
TOTAL Task AC 4.0	\$13,854.37	\$0.00	\$13,854.37	\$831,042.87	\$817,188.50

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AC 5.0: Transportation Planning

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Ted Stonecliffe	Engineer	4.0	\$28.75	\$87.49	\$349.97
Elizabeth Mros-O'Hara	Sr. Planner	6.5	\$30.00	\$91.30	\$593.42
Ryan LeProwse	Traffic Engineer	22.5	\$30.00	\$91.30	\$2,054.16
Camerone Grile	Engineer in Training	28.7	\$22.50	\$68.47	\$1,965.15
TOTAL Labor		61.7			\$4,962.70

TASK AC 5.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$4,962.70	\$0.00	\$4,962.70	\$1,289,198.36	\$1,284,235.66
Subconsultant Amount					
Cooper	\$0.00	\$0.00	\$0.00	\$7,442.40	\$7,442.40
Heffron	\$0.00	\$0.00	\$0.00	\$34,500.00	\$34,500.00
Parisi	\$0.00	\$0.00	\$0.00	\$311,880.00	\$311,880.00
Parsons Brinckerhoff	\$0.00	\$0.00	\$0.00	\$50,523.12	\$50,523.12
Sorin Garber	\$2,645.28	\$0.00	\$2,645.28	\$49,599.00	\$46,953.72
TOTAL Task AC 5.0	\$7,607.98	\$0.00	\$7,607.98	\$1,743,142.88	\$1,735,534.90

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AC 6.0: Environmental

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor					\$0.00

TASK AC 6.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$0.00	\$0.00	\$0.00	\$5,112.24	\$5,112.24
Subconsultant Amount					
CH2M Hill	\$0.00	\$0.00	\$0.00	\$35,808.88	\$35,808.88
Cooper	\$0.00	\$0.00	\$0.00	\$7,442.40	\$7,442.40
Earth Dynamics	\$0.00	\$0.00	\$0.00	\$28,025.00	\$28,025.00
Heritage	\$0.00	\$0.00	\$0.00	\$24,515.10	\$24,515.10
Parametrix	\$42,140.53	\$0.00	\$42,140.53	\$1,425,453.86	\$1,383,313.33
TW	\$0.00	\$0.00	\$0.00	\$246,902.66	\$246,902.66
Wayne Kober	\$0.00	\$0.00	\$0.00	\$28,000.00	\$28,000.00
TOTAL Task AC 6.0	\$42,140.53	\$0.00	\$42,140.53	\$1,801,260.14	\$1,759,119.61

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AC 7.0: Transit Planning/Engineering

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Elizabeth Mros-O'Hara	Sr. Planner	8.0	\$30.00	\$91.29	\$730.32
TOTAL Labor		8.0			\$730.32

TASK AC 7.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$730.32	\$0.00	\$730.32	\$611,318.45	\$610,588.13
Subconsultant Amount					
Cooper	\$0.00	\$0.00	\$0.00	\$15,788.00	\$15,788.00
Parsons Brinckerhoff	\$52,729.16	\$0.00	\$52,729.16	\$1,151,481.25	\$1,098,752.09
PB Consult	\$0.00	\$0.00	\$0.00	\$93,300.00	\$93,300.00
TOTAL Task AC 7.0	\$53,459.48	\$0.00	\$53,459.48	\$1,871,887.70	\$1,818,428.22

David Evans and Associates, Inc.
Columbia River Crossing Project (CRCP)

Invoice No.: 186640
Date: January 10, 2006
Period Ending: December 24, 2005

Task AC 8.0: Highway Planning/Engineering

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
Ted Stonecliffe	Traffic Engineer	27.0	\$28.75	\$87.49	\$2,362.28
David Erickson	CADD Technician	7.0	\$20.00	\$60.86	\$426.05
Jon Dasler	Sr. Task Order Manager (Hydro)	1.5	\$52.00	\$158.25	\$237.37
TOTAL Labor		35.5			\$3,025.70

TASK AC 8.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$3,025.70	\$0.00	\$3,025.70	\$1,877,524.92	\$1,874,499.22
Subconsultant Amount					
CH2M Hill	\$0.00	\$0.00	\$0.00	\$400,098.74	\$400,098.74
Cooper	\$0.00	\$0.00	\$0.00	\$125,846.40	\$125,846.40
PacRim	\$0.00	\$0.00	\$0.00	\$358,730.47	\$358,730.47
Parsons Brinckerhoff	\$115,609.55	\$0.00	\$115,609.55	\$2,676,079.27	\$2,560,469.72
Thomas Wright	\$0.00	\$0.00	\$0.00	\$312,367.04	\$312,367.04
Zimmer	\$0.00	\$0.00	\$0.00	\$166,500.00	\$166,500.00
TOTAL Task AC 8.0	\$118,635.25	\$0.00	\$118,635.25	\$5,917,146.84	\$5,798,511.59

David Evans and Associates, Inc.
 Columbia River Crossing Project (CRCP)

Invoice No.: 186640
 Date: January 10, 2006
 Period Ending: December 24, 2005

Task AC 9.0: Interdisciplinary Coordination, Documentation, and Strategies

Name	Title	Hours	Direct Rate	Burdened Rate (3.0432%)	Burdened Labor
		0.0	\$28.75	\$87.49	\$0.00
		0.0	\$20.00	\$60.86	\$0.00
TOTAL Labor		0.0			\$0.00

TASK AC 9.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$0.00	\$0.00	\$0.00	\$123,454.51	\$123,454.51
Subconsultant Amount					
CH2M Hill	\$0.00	\$0.00	\$0.00	\$46,639.70	\$46,639.70
Conkling	\$0.00	\$0.00	\$0.00	\$47,100.00	\$47,100.00
Howell	\$3,979.40	\$0.00	\$3,979.40	\$47,600.00	\$43,620.60
Markgraf	\$0.00	\$0.00	\$0.00	\$193,050.00	\$193,050.00
TOTAL Task AC 9.0	\$3,979.40	\$0.00	\$3,979.40	\$457,844.21	\$453,864.81

David Evans and Associates, Inc.
Columbia River Crossing Project (CRCP)

Invoice No.: 186640
Date: January 10, 2006
Period Ending: December 24, 2005

Task AC Expenses

Direct Expenses	Current Invoice	Previously Invoiced	Invoiced To-Date	Contract Amount	Remaining Amount
DEA Expenses	\$480.00	\$0.00	\$480.00	\$189,670.00	\$189,190.00
Parking for DEA Employees (8@\$60 for Jan)	\$480.00	\$0.00	\$480.00		

TASK AC EXPENSES INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Expenses	\$480.00	\$0.00	\$480.00	\$189,670.00	\$189,190.00
Subconsultant Expenses					
CH2M Hill	\$0.00	\$0.00	\$0.00	\$60,156.00	\$60,156.00
Conkling	\$0.00	\$0.00	\$0.00	\$26,900.00	\$26,900.00
Cooper	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Earth Dynamics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Heffron	\$0.00	\$0.00	\$0.00	\$810.00	\$810.00
Heritage	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Howell Consulting	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
JD White (see breakdown on JD White invoice)	\$3,407.73	\$0.00	\$3,407.73	\$91,870.00	\$88,462.27
Luna Jimenez	\$0.00	\$0.00	\$0.00	\$3,475.00	\$3,475.00
Markgraf	\$0.00	\$0.00	\$0.00	\$4,950.00	\$4,950.00
PacRim	\$0.00	\$0.00	\$0.00	\$397,000.00	\$397,000.00
Parametrix	\$0.00	\$0.00	\$0.00	\$31,663.00	\$31,663.00
Parisi (see breakdown on Parisi invoice)	\$0.00	\$0.00	\$0.00	\$37,300.00	\$37,300.00
Parsons Brinckerhoff (see breakdown on PB invoice)	\$2,484.36	\$0.00	\$2,484.36	\$100,000.00	\$97,515.64
PB Consult	\$0.00	\$0.00	\$0.00	\$83,000.00	\$83,000.00
Sorin Garber	\$0.00	\$0.00	\$0.00	\$865.00	\$865.00
Thomas Wright	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00
TW Environmental	\$0.00	\$0.00	\$0.00	\$40,025.00	\$40,025.00
Vollmer	\$0.00	\$0.00	\$0.00	\$20,600.00	\$20,600.00
Wayne Kober	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Zimmer	\$0.00	\$0.00	\$0.00	\$6,000.00	\$6,000.00
TOTAL AC Expenses	\$6,372.09	\$0.00	\$6,372.09	\$1,104,284.00	\$1,097,911.91



**DAVID EVANS
AND ASSOCIATES INC.**

Doug Ficco
Project Director
Washington State Dept of Trans
11018 NE 51st Circle
P.O. Box 1709
Vancouver, WA 98682-6686

Draft 9000176146
Invoice Date January 10, 2006
PO Number Y9245
Page 1 of 4

Work Beginning 11/27/2005 through 12/24/2005
Project WDOT0000-0329: Columbia River Crossing Scope

Manager: Jay G. Lyman

	<u>Current Hours</u>	<u>Rate</u>	<u>Current Amount</u>	<u>Amount To-Date</u>
Contract Work Performed				
				-144.76
Accounting Specialist				104.71
Administrative Assistant	117.50	63.60	7,473.02	44,416.49
Office Administrator				105.34
Civil Engineer	18.00	112.59	2,026.65	17,941.52
Design Technician	15.00	62.38	935.72	1,559.54
Draftsperson	118.00	60.86	7,181.48	26,930.55
Engineer-in-Training	216.40	76.51	16,556.97	41,432.04
Executive Administrator				246.00
GIS Specialist	10.50	91.29	958.55	21,745.25
Graphic Specialist				365.16
Hydrographer III	0.50	97.38	48.69	206.93
Intern				9,108.08
Information Technology Specialist	20.50	89.77	1,840.25	5,206.58
Marine Services Manager	1.50	158.23	237.35	313.43
Managing Professional Engineer	110.00	179.24	19,716.06	110,552.55
Office/Clerical				24.71
Project Assistant	0.50	57.82	28.91	829.99



Project WDOT0000-0329: Columbia River Crossing Scope
Washington State Dept of Trans

Draft
Page

900017614
2 of 4

	Current Hours	Rate	Current Amount	Amount To-Date
Principal Engineer II				3,139.34
Principal in Charge	23.00	188.67	4,339.32	7,169.31
Planner				1,960.29
Professional Land Surveyor				3,395.98
Real Estate Manager				51.12
Senior Civil Engineer				1,034.63
Senior Design Engineer	304.30	95.52	29,066.41	132,974.43
Senior Designer	10.50	77.60	814.76	3,641.70
Senior Engineer				138.46
Senior Environmental Planner				6,051.00
Senior Planner	5.60	146.06	817.95	817.95
Senior Transportation Engineer	185.50	212.42	39,404.56	221,045.85
Senior Transportation Planner	17.00	91.29	1,551.94	1,551.94
Survey Technician	131.50	60.86	8,003.09	30,725.48
Transportation Engineer	123.50	112.16	13,851.75	49,778.24
Subtotal Contract Work Performed	1,429.30		154,853.43	744,419.83

Subconsultant Services

			225,009.12
CH2M Hill Inc.			309,390.04
Conkling Fiskum & McCormick	<i>apply 91960 to adv bill</i>	2,960.00	1000 ✓ 5,770.00
Cooper Zietz Engineers, Inc			29,973.52
JD White Company, Inc.		✓ 17,262.10	✓ 60,680.09
Jeanne Lawson Associates, Inc.		✓ 10,184.67	✓ 21,512.05
Luna Jimenez Seminars, Inc.		✓ 8,831.25	✓ 31,387.50
Markgraf & Associates			40,399.50
(N) Mossaman, Guthner, Knox &	<i>apply to adv bill</i>	18,736.44	18,736.44
Pacific Rim Resources Inc.			2,361.28



Project WDOT0000-0329: Columbia River Crossing Scope
 Washington State Dept of Trans

Draft
 Page

900017614
 3 of 4

	Current Hours	Rate	Current Amount	Amount To-Date
PacRim Geotechnical, Inc			2,941.53	13,572.30
Parametrix Inc.			-6.40	595,292.84
Parisi Associates				48,379.21
Parsons Brinckerhoff Quade & PB Consult, Inc			231,464.29	779,195.38
Sorin Garber Consulting Group			40,009.54	83,245.81
TW Environmental Inc.			826.66	4,959.92
Vollmer Associates LLP			✓ 2,745.00 ✓	28,102.61
Wayne W. Korber, Inc				4,890.45
				9,278.38
Subtotal Subconsultant Services			335,955.08 ✓ 40,023.02	2,312,136.44
Overhead			578.89	54,658.58
Other Direct Charges				
Communications/Delivery			24.95	49.64
Lodging			0.00	1,020.66
Meals			75.00	3,971.86
Mileage			0.00	145.74
Mileage - Company Car			16.49	95.77
Mileage - Company Truck			278.40	451.93
Reproduction Expense			57.00	185.24
Rev - UBR Adjustments Expenses			0.00	-31.17
Supplies, Materials and Equip			0.00	29.95
Travel, Parking, Car Rentals			1,146.90	1,467.00
Subtotal Other Direct Charges			1,598.74	7,386.62
Billed A/R Adjustments			-75	
				\$ 1,523.73



Project WDOT0000-0329: Columbia River Crossing Scope
Washington State Dept of Trans

Draft
Page

900017614
4 of 4

	Current Hours	Rate	Current Amount	Amount To-Date
Adjustments to A/R			0.00	-376.02

Invoice Total

\$492,986.14 3,118,225.45

\$670,907.69

new advance bill:

A C Howell Consulting	✓ \$ 3,979.40 ✓
Parisi associates	✓ \$ 5,042.45 ✓
TW Environmental	✓ \$ 6,143.86 ✓
Norman Garber	\$ 2,645.28 + 5,962.88 = 8,608.16
Vollmer	✓ \$ 2,960.00 ✓
PB Consult	✓ \$ 25,958.50 ✓
* PB	✓ \$ 202,939.93
Parametrix	✓ \$ 142,302.21 ✓
CH2M Hill	✓ \$ 69,249.76 ✓
Cooper Zucchi	✓ \$ 6,734.56
	\$473,918.93

Aged Receivables as of 12/27/2005

0 To 30 Days	31 To 60 Days	61 To 90 Days	Over 90 Days	Total Outstanding
\$1,201,494.64	\$255,026.38	\$569,134.70	\$0.00	\$2,025,655.72

DAVID EVANS AND ASSOCIATES

Project Performance

(pjproj.gl_subacct like '01%') AND (pjproj.project not like 'deax%') AND (pjproj.project not like 'view%') AND (pjproj.status_pa = 'a')

Period Ending 02-2006

Project	WDOT0000-0329	Columbia River Crossing Scope	Customer	WDOT00	Washington State Dept. of Tran					
Project Manager	3060	Jay G. Lyman	Contract Type	CP	Cost Plus					
		Month-To-Date	Project-To-Date				Est. To			
		Units	Amount	Units	Amount	Commit	Total	EAC	Complete	Percent
Revenue										
UBR REVENUE-LABR	10.00	334.00	10.00	334.00	0.00	334.00	0.00	-334.00	0.00	
UBR REVENUE-OVH	10.00	578.89	10.00	578.89	0.00	578.89	0.00	-578.89	0.00	
UBR REVENUE-SUBC	0.00	3,644.94	0.00	3,644.94	0.00	3,644.94	0.00	-3,644.94	0.00	
UBR REVENUE-EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
REVENUE - LABOR	0.00	0.00	1,175.60	85,281.89	0.00	85,281.89	114,750.00	29,468.11	74.32	
REV - SUBCONSULT	0.00	0.00	0.00	184,301.46	0.00	184,301.46	135,000.00	-49,301.46	136.52	
REVENUE-REIMBURS	0.00	0.00	72.00	2,776.42	0.00	2,776.42	250.00	-2,526.42	1,110.57	
REV-UBR ADJUST	0.00	0.00	0.00	-82.57	0.00	-82.57	0.00	82.57	0.00	
CM/DM BILLED ADJ	0.00	-376.02	0.00	-376.02	0.00	-376.02	0.00	376.02	0.00	
Total Revenue	20.00	4,181.81	1,267.60	276,459.01	0.00	276,459.01	250,000.00	-26,459.01	110.58	
Expense										
LABOR-DIRECT	8.00	290.00	594.80	31,472.20	0.00	31,472.20	38,250.01	6,777.81	82.28	
LABOR-OVERTIME	2.00	44.00	3.00	64.00	0.00	64.00	0.00	-64.00	0.00	
OVERHEAD	0.00	621.57	0.00	58,688.88	0.00	58,688.88	71,183.26	12,494.38	82.45	
SUBCONSULTANT	0.00	3,644.94	0.00	187,946.40	0.00	187,946.40	135,000.00	-52,946.40	139.22	
MILEAGE	0.00	0.00	72.00	29.16	0.00	29.16	0.00	-29.16	0.00	
MEALS	0.00	0.00	0.00	1,973.00	0.00	1,973.00	0.00	-1,973.00	0.00	
LODGING	0.00	0.00	0.00	756.43	0.00	756.43	0.00	-756.43	0.00	
COMM/DELIVERY	0.00	0.00	0.00	17.83	0.00	17.83	0.00	-17.83	0.00	
REIMBURSE-OTHER	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	0.00	
Total Expense	10.00	4,600.51	669.80	280,947.90	0.00	280,947.90	244,683.27	-36,264.63	114.82	
Liability										
ADV BILL-LABOR	0.00	0.00	0.00	3,649.24	0.00	3,649.24	0.00	-3,649.24	0.00	
Total Liability	0.00	0.00	0.00	3,649.24	0.00	3,649.24	0.00	-3,649.24	0.00	
Net Margin		-418.70	0.00	-4,488.89	0.00	-4,488.89	5,316.73			
Margin %		-10.01	0.00	-1.62	0.00	-1.62	2.13			
Labor Multiplier		1.61		2.72		2.72	3.00			

Date: Tuesday, December 27, 2005
 Time: 02:28
 User: JLW

DAVID EVANS AND ASSOCIATES
UB Det. w/Src Amt (No corr.)

Page: 50 of 557
 Report: Bl pt
 Company: DEA

(pproj_gl_subacct like '01%') AND (vr_ubdetails.bill_status != 'b') AND (vr_ubdetails.acct != 'retention')

Billing Project and Description			WBS Description			Vendor			Labor Trans In			Cost/Unit		Cost Mult		Revenue
Project Description	Employee		Vendor			Class	Date	Cycle	Units	Rate	Cost	Mult	Revenue			
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment											
WDOT0000-0329	Columbia River Crossing Scope		PO: Y9245													
WDOT0000-0329	Columbia River Crossing S	AA .01. Task 1: Scoping				WBS Bill Group:					PO: Y9245					
LABOR-DIRECT	17435	Patty A. Oeth	010-30	scoping AC		ADMA	12/03/05	*	5.00	22.00	110.00	1.00	110.00			
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30	Revisions		MGPE	12/03/05	*	3.00	60.00	180.00	1.00	180.00			
LABOR-OVERTIME	17435	Patty A. Oeth	010-30	scoping AC		ADMA	12/03/05	*	2.00	22.00	44.00	1.00	44.00			
UBR REVENUE-OVH	17435	Patty A. Oeth	010-30				12/10/05	*	7.00	38.13	266.91	1.00	266.91			
UBR REVENUE-OVH	9435	Ronald Q. Anderson	010-30				12/10/05	*	3.00	103.99	311.98	1.00	311.98			
									*	WBS Subtotal	20.00		912.89		912.89	
WDOT0000-0329	Columbia River Crossing S	AA .SB.PB Sub: PB				WBS Bill Group:					PO: Y9245					
SUBCONSULTANT	05-283501	305434	PARS002S	Parsons Brinckerhoff	Quade	12/23/05	*	0.00	N/A		3,644.94	1.00	3,644.94			
									*	WBS Subtotal	0.00		3,644.94		3,644.94	
WDOT0000-0330	Columbia River Crossing	AB .01.01 QaQc/PM Work Element 1.1				WBS Bill Group:					PO: Y9245 TO					
LABOR-DIRECT	12045	Michael J. Baker	010-45	screening criteria		TREN	12/03/05	*	19.00	41.00	779.00	3.04	2,370.50			
LABOR-DIRECT	12045	Michael J. Baker	010-45	screening criteria		TREN	12/10/05	*	16.00	41.00	656.00	3.04	1,996.21			
LABOR-DIRECT	12045	Michael J. Baker	010-45	screening criteria		TREN	12/17/05	*	23.00	41.00	943.00	3.04	2,869.55			
LABOR-DIRECT	12045	Michael J. Baker	010-45	screening criteria		TREN	12/24/05	*	19.00	41.00	779.00	3.04	2,370.50			
LABOR-DIRECT	16600	Tom R. Buchanan	010-80	D:Drive DVD for Transfer		ADMA	12/03/05	*	3.00	16.80	50.40	3.04	153.37			
LABOR-DIRECT	16600	Tom R. Buchanan	010-80	RSLP & GJO D-Drives		ADMA	12/17/05	*	1.50	16.80	25.20	3.04	76.68			
LABOR-DIRECT	17435	Patty A. Oeth	010-30	general admin; invoicing		ADMA	12/03/05	*	23.50	22.00	517.00	3.04	1,573.23			
LABOR-DIRECT	17435	Patty A. Oeth	010-30	general admin; invoicing		ADMA	12/10/05	*	30.50	22.00	671.00	3.04	2,041.85			
LABOR-DIRECT	17435	Patty A. Oeth	010-30	scheduling;admin;invoicing		ADMA	12/17/05	*	37.00	22.00	814.00	3.04	2,477.00			
LABOR-DIRECT	24588	David C. Knowles	010-40	mtg with Ron Anderson; review		SPLN	12/10/05	*	3.00	48.00	144.00	3.04	438.19			
LABOR-DIRECT	24588	David C. Knowles	010-40	transit disc.		SPLN	12/17/05	*	0.50	48.00	24.00	3.04	73.03			
LABOR-DIRECT	24588	David C. Knowles	010-40	transit disc.		SPLN	12/24/05	*	2.10	48.00	100.80	3.04	306.73			
LABOR-DIRECT	3060	Jay G. Lyman	010-30	Task AB PM		STNE	12/03/05	*	46.00	70.00	3,220.00	3.04	9,798.46			
LABOR-DIRECT	3060	Jay G. Lyman	010-30	Task AB PM		STNE	12/10/05	*	40.00	70.00	2,800.00	3.04	8,520.40			
LABOR-DIRECT	3060	Jay G. Lyman	010-30	Task AB PM		STNE	12/17/05	*	45.00	70.00	3,150.00	3.04	9,585.45			
LABOR-DIRECT	3060	Jay G. Lyman	010-30	Task AB PM		STNE	12/24/05	*	36.00	70.00	2,520.00	3.04	7,668.36			
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30	Mngmt/Mtgs		MGPE	12/03/05	*	24.00	60.00	1,440.00	3.04	4,381.92			
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30	Mngmt/Mtgs		MGPE	12/10/05	*	25.00	60.00	1,500.00	3.04	4,564.50			
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30	Mngmt/Mtgs		MGPE	12/17/05	*	24.00	60.00	1,440.00	3.04	4,381.92			
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30	Mngmt/Mtgs		MGPE	12/24/05	*	21.00	60.00	1,260.00	3.04	3,834.18			
									*	WBS Subtotal	439.10		22,833.40		69,482.03	
WDOT0000-0330	Columbia River Crossing	AB .01.02 Work Element 1.2: Jt Office				WBS Bill Group:					PO: Y9245 TO					
LABOR-DIRECT	17435	Patty A. Oeth	010-30	new office		ADMA	12/03/05	*	6.00	22.00	132.00	3.04	401.68			

MOVE TO AC-04.01

DAVID EVANS 'D ASSOCIATES

UB Det. w/Src Amt (No corr.)

(p[proj.gi_subacct like '01%'] AND (vr_ubdetails.bill_status != 'b') AND (vr_ubdetails.acct != 'retention'))

Billing Project and Description			WBS Description			Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue
Project Description	Employee		GL Sub	Vendor	Comment	Class	Date	Cycle	Units	Rate		
Account Category	Batch No.	Voucher No.		Equip_ID								
WDOT0000-0329	Columbia River Crossing	Scope	PO: Y9245 TO									
LABOR-DIRECT	17435	Patty A. Oeth	010-30		new office	ADMA	12/10/05	*	5.00	22.00	110.00	3.04 334.73
LABOR-DIRECT	17435	Patty A. Oeth	010-30		copier training; scanning	ADMA	12/17/05	*	1.50	22.00	33.00	3.04 100.42
LABOR-DIRECT	20220	Aaron M. Turecek	010-70		GIS support	GISS	12/24/05	*	2.00	30.00	60.00	3.04 182.58
LABOR-DIRECT	21680	Robert M. Chamberlain	904-84		Columbia River Crossing	ITSP	12/03/05	*	6.00	29.50	177.00	3.04 538.61
LABOR-DIRECT	21680	Robert M. Chamberlain	904-84		Columbia River Crossing	ITSP	12/10/05	*	7.50	29.50	221.25	3.04 673.26
LABOR-DIRECT	21680	Robert M. Chamberlain	904-84		Columbia River Crossing	ITSP	12/17/05	*	3.00	29.50	88.50	3.04 269.31
LABOR-DIRECT	21680	Robert M. Chamberlain	904-84		Columbia River Crossing	ITSP	12/24/05	*	4.00	29.50	118.00	3.04 359.07
						*	WBS Subtotal		35.00		939.75	2,859.66
WDOT0000-0330	Columbia River Crossing	AB .02. Work Element 2: Proj Controls	PO: Y9245 TO									
LABOR-DIRECT	17435	Patty A. Oeth	010-30		controls	ADMA	12/03/05	*	0.50	22.00	11.00	3.04 33.47
LABOR-DIRECT	17435	Patty A. Oeth	010-30		controls	ADMA	12/10/05	*	1.00	22.00	22.00	3.04 66.95
LABOR-DIRECT	17435	Patty A. Oeth	010-30		d/w tonja g.	ADMA	12/17/05	*	0.50	22.00	11.00	3.04 33.47
						*	WBS Subtotal		2.00		44.00	133.89
WDOT0000-0330	Columbia River Crossing	AB .04. Work Element 4: Communication	PO: Y9245 TO									
LABOR-DIRECT	20335	Megan H. Boutwell	010-40		copies for DCKN	ADMA	12/17/05	*	0.50	17.20	8.60	3.04 26.17
						*	WBS Subtotal		0.50		8.60	26.17
WDOT0000-0330	Columbia River Crossing	AB .05.01 Work Element 5.1: Modeling	PO: Y9245 TO									
LABOR-DIRECT	18440	Ryan S. LeProwse	010-30			ENIT	12/03/05	*	30.00	30.00	900.00	3.04 2,738.70
LABOR-DIRECT	18440	Ryan S. LeProwse	010-30			ENIT	12/10/05	*	31.50	30.00	945.00	3.04 2,875.64
LABOR-DIRECT	18440	Ryan S. LeProwse	010-30			TREN	12/17/05	*	24.00	30.00	720.00	3.04 2,190.96
LABOR-DIRECT	20980	Scott W. Harmon	010-45		Visum/Vissim Training	ENIT	12/03/05	*	24.00	28.00	672.00	3.04 2,044.90
						*	WBS Subtotal		109.50		3,237.00	9,850.20
WDOT0000-0330	Columbia River Crossing	AB .05.02 Work Element 5.2: Trans Coord	PO: Y9245 TO									
LABOR-DIRECT	20220	Aaron M. Turecek	010-70		GIS support	GISS	12/17/05	*	8.50	30.00	255.00	3.04 775.97
LABOR-DIRECT	24808	Cameron M. Grile	010-30		Occupancy Data	ENIT	12/03/05	*	11.00	22.50	247.50	3.04 753.14
LABOR-DIRECT	24808	Cameron M. Grile	010-30		Occupancy Data	ENIT	12/10/05	*	37.00	22.50	832.50	3.04 2,533.30
LABOR-DIRECT	24808	Cameron M. Grile	010-30		O-D Data Review/Summary	ENIT	12/17/05	*	32.20	22.50	724.50	3.04 2,204.65
LABOR-OVERTIME	24808	Cameron M. Grile	010-30		Occupancy Data	ENIT	12/10/05	*	2.50	22.50	56.25	3.04 171.17
						*	WBS Subtotal		91.20		2,115.75	6,438.23
WDOT0000-0330	Columbia River Crossing	AB .07. Work Element 7: Transit	PO: Y9245 TO									
LABOR-DIRECT	18445	John A. Lackey	011-10		CRC -- Transit	STNE	12/10/05	*	9.00	69.00	621.00	3.04 1,889.70
LABOR-DIRECT	18445	John A. Lackey	011-10		CRC -- Transit	STNE	12/17/05	*	9.00	69.00	621.00	3.04 1,889.70
LABOR-DIRECT	8290	K. Elizabeth Mros-O'Hara	010-40		orientation	STRP	12/03/05	*	2.50	30.00	75.00	3.04 228.23
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30		Transit Workshop	MGPE	12/03/05	*	2.00	60.00	120.00	3.04 365.16

Date: Tuesday, December 27, 2005
 Time: 02:28.
 User: JLW

DAVID EVANS & ASSOCIATES
UB Det. w/Src Amt (No corr.)

Page: 5 of 557
 Report: Bl. rpt
 Company: DEA

(p)proj.gi_subacct like '01%' AND (vr_ubdetails.bill_status != 'b') AND (vr_ubdetails.acct != 'retention')

Billing Project and Description		WBS Description				Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue			
Project Description	Employee	Vendor	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Units	Rate					
Account Category	Batch No.	Voucher No.													
WDOT0000-0329	Columbia River Crossing Scope		PO: Y9245 TO												
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30		Transit Workshop	MGPE	12/17/05	*	4.00	60.00	240.00	3.04	730.32		
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30		Transit Options Mtg.	MGPE	12/24/05	*	1.00	60.00	60.00	3.04	182.58		
									*	WBS Subtotal	27.50		1,737.00		5,285.69
WDOT0000-0330	Columbia River Crossing	AB .08.	Work Element 8: Design Eng												
						WBS Bill Group:			PO: Y9245 TO						
LABOR-DIRECT	16030	Jason C. Creech	010-70		MB survey prep	HYD3	12/17/05	*	0.50	32.00	16.00	3.04	48.69		
LABOR-DIRECT	16735	Gavin J. Oien	010-30		coord. meeting, design	SDEN	12/03/05	*	23.00	34.00	782.00	3.04	2,379.63		
LABOR-DIRECT	16735	Gavin J. Oien	010-30		coord. meeting, design	SDEN	12/10/05	*	50.00	34.00	1,700.00	3.04	5,173.10		
LABOR-DIRECT	16735	Gavin J. Oien	010-30		coord. meeting, design	SDEN	12/17/05	*	40.00	34.00	1,360.00	3.04	4,138.48		
LABOR-DIRECT	16735	Gavin J. Oien	010-30		coord. meeting, design	SDEN	12/24/05	*	40.00	34.00	1,360.00	3.04	4,138.48		
LABOR-DIRECT	20219	Chad D. Filer	010-10		aerials/plotting for dce	SDES	12/10/05	*	1.00	25.50	25.50	3.04	77.60		
LABOR-DIRECT	22340	Corley W. McFarland	130-27		Part 77 surfaces	ENIT	12/03/05	*	2.00	25.00	50.00	3.04	152.15		
LABOR-DIRECT	24570	Jennifer A. Mendiola	010-70		Integral sub draft	PAST	12/17/05	*	0.50	19.00	9.50	3.04	28.91		
LABOR-DIRECT	24798	Tracy L. May	130-27		Pearson Airport	ENIT	12/03/05	*	11.50	21.00	241.50	3.04	734.88		
LABOR-DIRECT	24798	Tracy L. May	130-27		Pearson Airport	ENIT	12/10/05	*	6.00	21.00	126.00	3.04	383.42		
LABOR-DIRECT	24816	Ted C. Stewart	010-10		Columbia River Crossing	STNE	12/24/05	*	0.50	34.50	17.25	3.04	52.49		
LABOR-DIRECT	25091	David Clay Erickson	010-30			DRFT	12/03/05	*	24.00	20.00	480.00	3.04	1,460.64		
LABOR-DIRECT	25091	David Clay Erickson	010-30		Transition to CRC Office	DRFT	12/10/05	*	22.00	20.00	440.00	3.04	1,338.92		
LABOR-DIRECT	25091	David Clay Erickson	010-30		Generate maps, exhibit	DRFT	12/17/05	*	17.00	20.00	340.00	3.04	1,034.62		
LABOR-DIRECT	3760	Kris R. Westersund	010-65		CRC Survey/ROW Base Map	CVEN	12/03/05	*	5.00	37.00	185.00	3.04	562.96		
LABOR-DIRECT	3760	Kris R. Westersund	010-65		CRC Survey/ROW Base Map	CVEN	12/10/05	*	1.00	37.00	37.00	3.04	112.59		
LABOR-DIRECT	3760	Kris R. Westersund	010-65		CRC Survey/ROW Base Map	CVEN	12/17/05	*	0.50	37.00	18.50	3.04	56.30		
LABOR-DIRECT	3760	Kris R. Westersund	010-65		CRC Survey/ROW Base Map	CVEN	12/24/05	*	11.50	37.00	425.50	3.04	1,294.80		
LABOR-DIRECT	5120	Robbie L. Norton	130-27		Columbia River Crossing	PICH	12/03/05	*	5.00	62.00	310.00	3.04	943.33		
LABOR-DIRECT	5120	Robbie L. Norton	130-27		Columbia River Crossing	PICH	12/10/05	*	17.00	62.00	1,054.00	3.04	3,207.32		
LABOR-DIRECT	5120	Robbie L. Norton	130-27		Columbia River Crossing	PICH	12/17/05	*	1.00	62.00	62.00	3.04	188.67		
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30		Engineering Coord.	MGPE	12/03/05	*	2.00	60.00	120.00	3.04	365.16		
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30		Design Workgroup etal.	MGPE	12/10/05	*	3.00	60.00	180.00	3.04	547.74		
LABOR-DIRECT	9435	Ronald Q. Anderson	010-30		Design Workgroup etal.	MGPE	12/17/05	*	1.00	60.00	60.00	3.04	182.58		
LABOR-OVERTIME	20219	Chad D. Filer	010-10		help lmca; help dce	SDES	12/03/05	*	-1.50	25.50	-38.25	3.04	-116.39		
LABOR-OVERTIME	20219	Chad D. Filer	010-10		help lmca; help dce	SDES	12/03/05	*	3.00	25.50	76.51	3.04	232.78		
LABOR-OVERTIME	20219	Chad D. Filer	010-10		aerials/plotting for dce	SDES	12/10/05	*	5.00	25.50	127.50	3.04	387.98		
LABOR-OVERTIME	20219	Chad D. Filer	010-10		plotting for Gav	SDES	12/17/05	*	3.00	25.50	76.50	3.04	232.79		
LABOR-OVERTIME	25091	David Clay Erickson	010-30		Transition to CRC Office	DRFT	12/10/05	*	2.00	20.00	40.00	3.04	121.72		
									*	WBS Subtotal	296.50		9,682.01		29,462.34
WDOT0000-0330	Columbia River Crossing	AB .08.01	Work Element 8.1: Info Eval												
						WBS Bill Group:			PO: Y9245 TO						
LABOR-DIRECT	25087	Ted C. Stonecliffe	010-30		Existing Conds Safety Analysis	SDEN	12/03/05	*	33.90	28.75	974.63	3.04	2,965.80		

Date: Tuesday, December 27, 2005

Time: 2:26: 1

User: JLW

DAVID EVANS AND ASSOCIATES

Project Performance

Page: 6th of
Report: Re IQ030A.rpt
Company: DEA

(p)proj.gl_subacct like '01%' AND (p)proj.project not like 'deax%' AND (p)proj.project not like 'view%' AND (p)proj.status_pa = 'a')

Period Ending 02-2006

Project	WDOT0000-0329	Columbia River Crossing Scope	Customer	WDOT00	Washington State Dept. of Tran
Project Manager	3060	Jay G. Lyman	Contract Type	CP	Cost Plus

	Month-To-Date		Project-To-Date		Commit	Total	EAC	Est. To	
	Units	Amount	Units	Amount				Complete	Percent
Suggested Invoice		4,557.83							

DAVID EVANS AND ASSOCIATES

UB Det. w/Src Amt (No corr.)

(pjproj.gl_subacct like '01%') AND (vr_ubdetails.bill_status != 'b') AND (vr_ubdetails.acct != 'retention')

Billing Project and Description			WBS Description			Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue
Project Description	Employee		GL Sub	Vendor	Comment	Class	Date	Cycle	Rate			
Account Category	Batch No.	Voucher No.		Equip_ID				Units				
WDOT0000-0329	Columbia River Crossing Scope		PO: Y9245 TO									
LABOR-DIRECT	25087 Ted C. Stonecliffe		010-30 Existing Conds Safety Analysis	SDEN	12/10/05	*	42.50	28.75	1,221.88	3.04	3,718.18	
LABOR-DIRECT	25087 Ted C. Stonecliffe		010-30 Existing Conds Safety Analysis	SDEN	12/17/05	*	43.90	28.75	1,262.13	3.04	3,840.66	
LABOR-DIRECT	25091 David Clay Erickson		010-30 Utility mapping	DRFT	12/17/05	*	7.00	20.00	140.00	3.04	426.02	
LABOR-DIRECT	25091 David Clay Erickson		010-30 Utility mapping	DRFT	12/24/05	*	39.00	20.00	780.00	3.04	2,373.54	
LABOR-DIRECT	4051 Lisa M. Campbell		010-30 mapping	SVTE	12/03/05	*	38.50	20.00	770.00	3.04	2,343.11	
LABOR-DIRECT	4051 Lisa M. Campbell		010-30 mapping	SVTE	12/10/05	*	24.00	20.00	480.00	3.04	1,460.64	
LABOR-DIRECT	4051 Lisa M. Campbell		010-30 mapping	SVTE	12/17/05	*	40.00	20.00	800.00	3.04	2,434.40	
LABOR-DIRECT	4051 Lisa M. Campbell		010-30 mapping	SVTE	12/24/05	*	29.00	20.00	580.00	3.04	1,764.94	
						*	WBS Subtotal	297.80	7,008.64		21,327.29	
WDOT0000-0330	Columbia River Crossing	AB .08.02 Work Element 8.2: Alts Dev										
LABOR-DIRECT	22330 Sandra D. Biester		130-27 Obstruction Locate	DETE	12/10/05	*	15.00	20.50	307.50	3.04	935.72	
						*	WBS Subtotal	15.00	307.50		935.72	
WDOT0000-0330	Columbia River Crossing	AB .EX. Non-Labor										
COMM/DELIVERY	11/14 05	304065	OETH0001E Patty Oeth (pdx)		12/08/05	*	0.00	N/A	8.70	1.00	8.70	
COMM/DELIVERY	185871	305443	ROSEC001V Rose City Messenger Service		12/23/05	*	0.00	N/A	5.25	1.00	5.25	
COMM/DELIVERY	185637	305441	ROSEC001V Rose City Messenger Service		12/23/05	*	0.00	N/A	11.00	1.00	11.00	
MEALS	3060	303644	HYESC001V Hye's Cafe		12/01/05	*	0.00	N/A	75.00	1.00	75.00	
MILEAGE - CAR	FlexCar		FLEX1 FLEXCAR1 OCTOBER 2005		10/29/05	*	34.00	0.485	16.49	1.00	16.49	
MILEAGE - TRUCK	1998 Jeep Cherokee		WNK087 PDX WNK087 W/E 11/26/05		11/26/05	*	10.00	0.485	4.85	1.00	4.85	
MILEAGE - TRUCK	1999 Jeep Cherokee		XDX879 PDX XDX879 W/E 11/26/05		11/26/05	*	22.00	0.485	10.67	1.00	10.67	
MILEAGE - TRUCK	2003 Ford Escape 4x4 XLS		ZJV073 PDX ZJV073 W/E 12/10/105		12/10/05	*	112.00	0.485	54.32	1.00	54.32	
MILEAGE - TRUCK	2000 Ford Explorer		XHF662 PDX XHF662 W/E 12/17/05		12/17/05	*	19.00	0.485	9.22	1.00	9.22	
MILEAGE - TRUCK	1998 Jeep Cherokee		WNK087 PDX WNK087 W/E 12/17/05		12/17/05	*	21.00	0.485	10.19	1.00	10.19	
MILEAGE - TRUCK	2003 Ford Escape 4x4 XLS		ZJV073 PDX ZJV073 W/E 12/17/05		12/17/05	*	390.00	0.485	189.15	1.00	189.15	
REPRODUCTION	DEC 05	305358	IKONM001V IKON Management Services		12/22/05	*	0.00	N/A	57.00	1.00	57.00	
TRAVEL	12/13 05	305139	BAKER002E Michael J. Baker (pdx)		12/21/05	*	0.00	N/A	3.50	1.00	3.50	
TRAVEL	11/22WDOT033005303697		PARKN001V Park N Go		12/01/05	*	0.00	N/A	480.00	1.00	480.00	
TRAVEL	122425	304839	TEELS001V Teel's Travel Planners Inc.		12/16/05	*	0.00	N/A	183.40	1.00	183.40	
						*	WBS Subtotal	608.00	1,118.74		1,118.74	
WDOT0000-0330	Columbia River Crossing	AB .SB.CF Sub: Conkling Fiskum										
SUBCONSULTANT	16323	304279	CONKL001S Conkling Fiskum & McCormick		12/12/05	*	0.00	N/A	1,960.00	1.00	1,960.00	
SUBCONSULTANT	16382	305389	CONKL001S Conkling Fiskum & McCormick		12/23/05	*	0.00	N/A	1,000.00	1.00	1,000.00	
						*	WBS Subtotal	0.00	2,960.00		2,960.00	

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- 8.70
- 5.25
- 11.00
- 75.00 w/10
- 16.49
- 4.85
- 10.67
- 9.22
- 10.19
- 189.15
- 57.00
- 3.50
- 480.00
- 183.40
- 1,118.74
- 1,960.00
- 1,000.00
- 2,960.00

Date: Tuesday, December 27, 2005

Time: 02:28

User: JLW

DAVID EVANS AND ASSOCIATES

UB Det. w/Src Amt (No corr.)

Page: 5 of 557

Report: BIA rpt

Company: DEA

(p)proj_gl_subacct like '01%' AND (vr_ubdetails.bill_status != 'b') AND (vr_ubdetails.acct != 'retention')

Billing Project and Description			WBS Description			Labor Trans In			Cost/Unit	Cost	Mult	Revenue
Project Description	Employee		Vendor			Class	Date	Cycle	Units	Rate		
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment							
WDOT0000-0329	Columbia River Crossing	Scope	PO: Y9245 TO									
WDOT0000-0330	Columbia River Crossing		AB .SB.DP	Sub: David Parisi								
SUBCONSULTANT				PARIS001S	fr absbpb		10/19/05	*	0.00	N/A 8,875.88	1.00	8,875.88
SUBCONSULTANT	PA-AB-02 DM	303502		PARIS001S	Parisi Associates		11/30/05	*	0.00	N/A -8,875.88	1.00	-8,875.88
			*	WBS Subtotal					0.00			0.00
WDOT0000-0330	Columbia River Crossing		AB .SB.JD	Sub: JD White								
SUBCONSULTANT	8292	305409		JDWHI001S	JD White Company, Inc.		12/23/05	*	0.00	N/A 17,262.10	1.00	17,262.10
			*	WBS Subtotal					0.00			17,262.10
WDOT0000-0330	Columbia River Crossing		AB .SB.JL	Sub: JLA								
SUBCONSULTANT	05-11B-03	305412		JEANN001S	Jeanne Lawson Associates, Inc.		12/23/05	*	0.00	N/A 3,815.50	1.00	3,815.50
SUBCONSULTANT	05-11B-02	305415		JEANN001S	Jeanne Lawson Associates, Inc.		12/23/05	*	0.00	N/A 6,369.17	1.00	6,369.17
			*	WBS Subtotal					0.00			10,184.67
WDOT0000-0330	Columbia River Crossing		AB .SB.LJ	Sub: Luna Jimenez								
SUBCONSULTANT	LJS-548	305425		LUNAJ001S	Luna Jimenez Seminars, Inc.		12/23/05	*	0.00	N/A 8,831.25	1.00	8,831.25
			*	WBS Subtotal					0.00			8,831.25
WDOT0000-0330	Columbia River Crossing		AB .SB.NO	Sub: Nossaman								
SUBCONSULTANT	190105	304890		MOSSA001S	Mossaman, Guthner, Knox &		12/19/05	*	0.00	N/A 18,736.44	1.00	18,736.44
			*	WBS Subtotal					0.00			18,736.44
WDOT0000-0330	Columbia River Crossing		AB .SB.PA	Sub: Parametrix								
SUBCONSULTANT	06-94098 DM	303651		PARAM003S	Parametrix Inc.		12/01/05	*	0.00	N/A -6.40	1.00	-6.40
			*	WBS Subtotal					0.00			-6.40
WDOT0000-0330	Columbia River Crossing		AB .SB.PB	Sub: Parsons								
SUBCONSULTANT	05-283501	305434		PARSO002S	Parsons Brinckerhoff Quade &		12/23/05	*	0.00	N/A #####	1.00	227,819.35
			*	WBS Subtotal					0.00			227,819.35
WDOT0000-0330	Columbia River Crossing		AB .SB.PC	Sub: PB Consult								
SUBCONSULTANT	277982	303652		PBCON001S	PB Consult, Inc		12/01/05	*	0.00	N/A 6,650.00	1.00	6,650.00
SUBCONSULTANT	282346	303653		PBCON001S	PB Consult, Inc		12/01/05	*	0.00	N/A 33,359.54	1.00	33,359.54
SUBCONSULTANT	CRC AB:002	303655		SORIN001S	Sorin Garber Consulting Group		12/01/05	*	0.00	N/A 826.66	1.00	826.66
			*	WBS Subtotal					0.00			40,836.20
WDOT0000-0330	Columbia River Crossing		AB .SB.PR	Sub: Pacific Rim								
SUBCONSULTANT	107-004-004	304892		PACRI001S	PacRim Geotechnical, Inc		12/19/05	*	0.00	N/A 2,941.53	1.00	2,941.53

Handwritten notes: 'a ab', 'a ab', 'a ab', 'a ab' next to revenue columns.

Date: Tuesday, December 27, 2005
 Time: 02:28
 User: JLW

DAVID EVANS AND ASSOCIATES
UB Det. w/Src Amt (No corr.)

Page: 51 of 557
 Report: BIA pt
 Company: DEA

(pjproj.gl_subacct like '01%') AND (vr_ubdetails.bill_status != 'b') AND (vr_ubdetails.acct != 'retention')

Billing Project and Description		WBS Description			Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue
Project Description	Employee	Vendor			Class	Date	Cycle	Units	Rate		
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Comment						
WDOT0000-0329	Columbia River Crossing	Scope	PO: Y9245 TO								
					* WBS Subtotal			0.00	2,941.53		2,941.53
WDOT0000-0330	Columbia River Crossing	AB .SB.VO Sub: Vollmer			WBS Bill Group:				PO: Y9245 TO		
SUBCONSULTANT	0051184	305467	VOLLM001S	Vollmer Associates LLP		12/23/05	*	0.00	N/A 2,745.00	1.00	2,745.00
					* WBS Subtotal			0.00	2,745.00		2,745.00
WDOT0000-0330	Columbia River Crossing	AC .05.01 Task 5.1: Trans PM/QC			WBS Bill Group:				PO: Y9245 TO		
LABOR-DIRECT	25087	Ted C. Stonecliffe	010-30	Transp Team Meeting	SDEN	12/24/05	*	3.00	86.25	3.04	262.46
					* WBS Subtotal			3.00	86.25		262.46
WDOT0000-0330	Columbia River Crossing	AC .05.03 Task 5.3: Study Parameters			WBS Bill Group:				PO: Y9245 TO		
LABOR-DIRECT	25087	Ted C. Stonecliffe	010-30	2030 No-build Project List	SDEN	12/24/05	*	1.00	28.75	3.04	87.49
LABOR-DIRECT	8290	K. Elizabeth Mros-O'Hara	010-40	Evaluation Framework	STRP	12/17/05	*	1.50	30.00	3.04	136.94
LABOR-DIRECT	8290	K. Elizabeth Mros-O'Hara	010-40	Screening Report	STRP	12/24/05	*	5.00	30.00	3.04	456.45
					* WBS Subtotal			7.50	223.75		680.88
WDOT0000-0330	Columbia River Crossing	AC .05.05 Task 5.5: Baseline Trans Anal			WBS Bill Group:				PO: Y9245 TO		
LABOR-DIRECT	18440	Ryan S. LeProwse	010-30	Modeling WG meeting	TREN	12/17/05	*	2.50	30.00	3.04	228.23
LABOR-DIRECT	18440	Ryan S. LeProwse	010-30		TREN	12/24/05	*	20.00	30.00	3.04	1,825.80
LABOR-DIRECT	24808	Cameron M. Grile	010-30	O-D Data Review/Summary	ENIT	12/24/05	*	28.70	22.50	3.04	1,965.02
					* WBS Subtotal			51.20	1,320.75		4,019.05
WDOT0000-0330	Columbia River Crossing	AC .07.04 Task 7.4: Tr Planning/Analysis			WBS Bill Group:				PO: Y9245 TO		
LABOR-DIRECT	8290	K. Elizabeth Mros-O'Hara	010-40	CRC Transit Workshop	STRP	12/17/05	*	8.00	30.00	3.04	730.32
					* WBS Subtotal			8.00	240.00		730.32
WDOT0000-0330	Columbia River Crossing	AC .08.02 Task 8.2: Design Criteria			WBS Bill Group:				PO: Y9245 TO		
LABOR-DIRECT	25087	Ted C. Stonecliffe	010-30	Geometric Conds Survey	SDEN	12/24/05	*	27.00	28.75	3.04	2,362.13
					* WBS Subtotal			27.00	776.25		2,362.13
WDOT0000-0330	Columbia River Crossing	AC .08.03 Task 8.3: Concep Alt Screen			WBS Bill Group:				PO: Y9245 TO		
LABOR-DIRECT	25091	David Clay Erickson	010-30	Get color table app, print	DRFT	12/17/05	*	4.00	20.00	3.04	243.44
					* WBS Subtotal			4.00	80.00		243.44
WDOT0000-0330	Columbia River Crossing	AC .08.11 Task 8.11: Survey/Basemap			WBS Bill Group:				PO: Y9245 TO		
LABOR-DIRECT	3180	Jonathan L. Dasler	010-70	Coordination Meeting	MASM	12/24/05	*	1.50	52.00	3.04	237.35
					* WBS Subtotal			1.50	78.00		237.35
WDOT0000-0330	Columbia River Crossing	AC .08.12 Task 8.12: Misc Team Support			WBS Bill Group:				PO: Y9245 TO		
LABOR-DIRECT	25091	David Clay Erickson	010-30	Meetings	DRFT	12/17/05	*	3.00	20.00	3.04	182.58
					* WBS Subtotal			3.00	60.00		182.58

Notes on WDOT0000-0329 and WDOT0000-0330 1/10/06 Invoice

Solomon

\$492,986.14

(\$295,938.46) Applied to advance bill

\$473,918.93 New advance bill

\$9.68 Rounding labor

\$6.40 Parametrix?

(\$75.00) Business lunch disallowed

\$177,921.55

**Solomon +
adjustments**

\$670,907.69

PAO amount

\$670,907.69

OTHER NOTES:

1. Please change the charge code on the JD White invoice FROM AB.SB.JD TO AC.SB.JD
2. There are some labor charges that need to move to correct wbs numbers; I've highlighted them in yellow in the left margin.

**COLUMBIA RIVER CROSSING
Advance Billing Record**

Subconsultant	6/10/2005	7/10/2005	8/10/2005		Applied	9/10/2005		Applied	10/10/2005		Applied	11/10/2005		Applied	12/10/2005		Applied	1/10/2006		Applied
			0329	0330		0329	0330		0329	0330		0329	0330		0329	0330		0329	0330	
Parametrix			\$20,053.39	\$ 9,608.25	\$ 29,661.64	\$ 10,598.09	\$58,073.42	\$68,669.51		\$ 177,043.06	\$ 177,043.06							0.329	\$ 142,302.31	✓
Parsons Brinckerhoff			\$35,236.77	\$ 12,010.22	\$ 47,246.99	\$ 6,909.25	\$77,219.09	\$ 84,128.34	\$ 6,234.93	\$ 65,702.16	\$ 71,937.09	\$ 4,565.10	\$186,094.91	\$190,650.01	\$ 3,644.94	\$227,819.35	\$231,464.29	\$ 5,243.73	\$ 197,696.20	✓✓
Wayne Kober				\$ 3,158.22	\$ 3,158.22		\$10,069.04	\$ 10,069.04												
Tom Markgraf				\$ 12,054.00	\$ 12,054.00		\$ 9,776.25	\$ 9,776.25					\$ 20,199.75	\$ 20,199.75						
JD White							\$10,140.75	\$ 10,140.75			\$ 8,983.55	\$ 8,983.55								
Parisi Associates						\$ 8,040.62	\$ 8,875.88	\$ 16,916.50	\$ 2,163.59	\$ 15,819.37	\$ 17,982.96								\$ 5,042.45	✓✓
CH2M Hill										\$ 118,873.86	\$ 118,873.86								\$ 69,249.76	✓✓
Luna Jimenez										\$ 8,718.75	\$ 8,718.75	\$ 6,918.75	\$ 6,918.75							
Pacific Rim										\$ 2,361.28	\$ 2,361.28	\$ 3,557.64	\$ 3,557.64	\$ 2,941.53	\$ 2,941.53					
PB Consult										\$ 6,650.00				\$ 33,359.54	\$ 40,009.54				\$ 25,958.50	✓✓
Nossaman										\$ 2,532.57	\$ 2,532.57			\$ 18,736.44	\$ 18,736.44					
Sorin Garber												\$ 2,066.63	\$ 2,066.63	\$ 826.66	\$ 826.66				\$ 8,608.16	✓✓
TW Environmental												\$ 11,105.64	\$ 11,105.64						\$ 6,143.86	✓✓
Conking Fiskum												\$ 2,810.00	\$ 2,810.00	\$ 1,960.00	\$ 1,960.00					
Howell Consulting																			\$ 3,979.40	✓✓
Vollmer																			\$ 2,960.00	✓✓
Cooper Zeltz																			\$ 6,734.56	✓✓
Total	\$ -	\$ -	\$55,290.16	\$ 36,830.69	\$ 92,120.85	\$ 25,545.96	\$174,154.43	\$199,700.39	\$ 8,398.52	\$ 406,684.60	\$408,433.12	\$ 4,565.10	\$232,743.32	\$237,308.42	\$ 3,644.94	\$ 285,643.52	\$295,938.46	\$ 5,243.73	\$ 468,675.20	\$ -

\$92,120.85

\$199,700.39

\$415,083.12
missing \$6,650; invoice #277982

\$237,308.42

\$289,288.46
\$9,650 came thru

\$473,918.93

197,497.21

7. 5962.88
+
didn't show HP

473,719.94

DEA Direct Expenses



TRAVEL PLANNERS

RECEIVED

DEC 14 2005

AGENT KC/KC BOOKING REF YZHQ35
122425

DAVID EVANS AND ASSOC
ATTN: ROB NORTON

DAVID EVANS & ASSOC.

INVOICE APPROVAL

DAVID EVANS & ASSOC
1120 NE 2ND ST SUITE 201
CORVALLIS OR 97330-6327
TELE5001V

Manager Approved
Job Number WDOT 0002-0330
WBS Number AB.EX

INVOICE

Advanced billed? Y N. Date _____
Description travel
General Ledger Code 7540049 51061

DATE: DEC 01 2005

OR: NORTON/ROB

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
ALASKA AIRLINES AS 2272 ECONOMY	09DEC	PORTLAND OR	SEATTLE WA	730A	825A
	FRIDAY	PORTLAND INTL	SEATTLE TACOMA		
		AIRCRAFT:	DE HAVILLAND DHC-8 DASH 8		
		SEAT 09B	CONFIRMED		
		FLIGHT OPERATED BY	QX HORIZON AIR		
ALASKA AIRLINES AS 2295 ECONOMY	09DEC	SEATTLE WA	PORTLAND OR	230P	320P
	FRIDAY	SEATTLE TACOMA	PORTLAND INTL		
		AIRCRAFT:	DE HAVILLAND DHC-8 DASH 8		
		FLIGHT OPERATED BY	QX HORIZON AIR		

AIR FARE USD	128.38	TAX USD	30.02	AIR TOTAL USD	158.40
				PROCESSING FEE USD	25.00
				INVOICE TOTAL USD	183.40

PAYMENT: *CHECK

RESERVATION NUMBER(S) AS/OX/SSP

ENT'D DEC 16 2005

TICKETS 027 1455114742

IF FREQUENT FLYER, AS01878521
AIRLINE CHANGE/CANCELLATION PENALTIES MAY APPLY TO THIS TICKET
\$25 PER PERSON OFFICE CANCELLATION FEE APPLIES
AIRLINES RECOMMEND YOU CHECK IN 90 MINUTES PRIOR TO FLIGHT
PASSENGERS 16 YEARS AND OLDER MUST SHOW PHOTO ID AT CHECK IN
RECONFIRM YOUR FLIGHT 24 HOURS BEFORE DEPARTURE

*****NON REFUNDABLE TICKETS*****
USED TICKET WILL LOSE ALL VALUE IF RESERVATION NOT CANCELLED
DAY PRIOR TO OUTBOUND DEPARTURE.

YOU HAVE A CHOICE... THANKS FOR CHOOSING TEE'S TRAVEL PLANNERS

INVOICE NUMBER 0000122425

1 / 1



RECEIVED

EMPLOYEE EXPENSE REPORT

DAVID EVANS AND ASSOCIATES INC. DEC 14 2005

Emp. Name: Mike Baker
Emp Init.: MJBA

Vendor ID: BAKER-002-E
Office: PDX

DAVID EVANS & ASSOC. CORPORATION

CHECK ONLY ONE:

EXPENSE REIMBURSEMENT or PER DIEM

12/13/05

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G.L. Code	7 Project #	8 WBS #	9 Amount	
11/15/05	Parking/CRC Office	Mike Baker, DEA		Columbia River Crossing Project	51067	WDOT0000-0330	EXP AB EX	\$1.50	
11/22/05	Parking/CRC Office	Mike Baker, DEA		Columbia River Crossing Project	51067	WDOT0000-0330	EXP AB EX	\$2.00	
11/17/05	OSBEELS (PE renewal)	Mike Baker, DEA		OR PE License Renewal	73802	DEAX0010-0002	01045	\$80.00	
11/03/05	AM PM Towncar	Mike Baker, DEA		FL Trip to Denver	72859	DEAX0912-0015	00305	\$30.00	
11/04/05	AM PM Towncar	Mike Baker, DEA		FL Trip to Denver	72859	DEAX0912-0015	00305	\$30.00	
11/04/05	Pour la France (meal expense)	Mike Baker, Dan Heagerty, DEA		FL-Trip to Denver	72863	DEAX0912-0015	00305	\$30.00	
11/01/05	Stanford's Riverplace	Mike Baker, Christian Snuffin, Ryan LeProwse, Cameron Grife, DEA, Sacheen		Recruiting lunch	73500	DEAX0010-0006	001	\$76.00	
11/18/05	Local Boyz Hawaiian Café	Mike Baker + 6 OSU Students		OSU FL Meeting	73500	DEAX0912-0015	00301	\$134.50	
11/11/05	Stanford's Riverplace	MJBA, DTJ, RSLP, SWH, CMG, Shazia		Recruiting lunch	73500	DEAX0010-0006	001	\$96.05	
11/29/05	Outback Steakhouse	Mike Baker, Paul Shirey, Walt Bartel		Marketing Dinner	73163	DEAX0010-0006	alcohol 28.81 meal 68.19	\$97.00	
11/03/05	Hotel Monaco	Mike Baker, Scott Richman, FL		FL Trip to Denver		DEAX0912-0015	00305	\$4,004.40	
11/03/05	Hotel Monaco	Mike Baker		FL Trip to Denver	72864	DEAX0912-0015	00305	\$317.64	
11/18/05	Clodfelter's	Mike Baker, Jennifer Riehl, Jo Rosheni		OSU FL Meeting	73500	DEAX0912-0015	00301	\$16.95	
Accounting Use Only								(A) Total Expenses Paid by Emp.	\$1,912.77
								(B) Less Cash Advance	
								Net Amt. Due Emp. (A-B)	\$1,912.77
								Net Amt. Due DEA (B-A)	

ENT'D DEC 22 2005

Expenses by DPH

911.69
911.69

Employee Signature:

[Signature]

Date:

12/13/05

Approved By:

[Signature]

Date:

12/13/05

[Signature]

WOOT 330 ex

0103 11/22/05 12:48 PM 0006

11/22/05 2:08:48 PM

SchlumbergerSome

RETAIN AS PROOF OF PAYMENT

WOOT 330 ex

0106 11/15/05 11:44 PM 0006

11/15/05 1:50:44 PM

SchlumbergerSome

RETAIN AS PROOF OF PAYMENT

OUTBACK STEAKHOUSE #
9500 SE 82ND AVE
PORTLAND, OR. 97266-

TERMINAL I.D.: 001734000007076399904

MERCHANT #: 0170763999

USA SRV: 36
*****3003

RECORD #: 005 INV: 000005
DATE: NOV 29, 05 TIME: 19:01

AUTH: 029904

BASE \$84.26

TIP 12.74

TOTAL 97.00

MICHAEL JOHN BAKER

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

METS dinner DEAX 0010-coch-01
- Paul Shinky
- Walt Bender
- Mike Baker

OUTBACK STEAKHOUSE
HOME OF THE BLOOMIN' ONION

GCK# 610
3 GUESTS VIOLET SRVR 36
1 MISC FD 3.50
1 7 FILET 18.49
1 12 PRIME 18.79
1 SALMON 15.99
*W/SALD 2.49
HHBBHEFE
1 HHBBPREM 4.75 A
HHBBCRSLDRAFT
1 HHBBDDM 4.25 A
1 HH L I T 5.25 A
1 HH L I T 5.25 A
HHCOORSLDRAFT
1 HH DOMDR 2.25 A
HH HEFE
1 HHPREMDR 8.25 A

SBTL 84.26
TOTAL \$ 84.26

CSHR DINNER 17.04
9389 17:50 #01 NOV.29'05

Thank You!
Violet

29.7% Alcohol
25.00 28.81

Meal
59.26 68.19
70.3%

***** INVOICE *****

Phone #: 503-232-6158
Fax #: 503-232-0954

ROSE CITY MESSENGER SERVICE INC.
P O BOX 2981
PORTLAND, OR 97208

BILL TO: 5070
DAVID EVANS & ASSOC.
ACCTS PAYABLE-ROSEC001V
2100 SW RIVER PARKWAY
PORTLAND, OR 97201

INVOICE NUMBER: 185871
INVOICE DATE: 11/25/05
DUE DATE: 12/07/05

RECEIVED

DEC 01 2005

TERMS: NET 10 DAYS

DAVID EVANS & ASSOC
CORPORATE A/P

Date	Ref No	Service	Location and Names	Summary	Charges	Amount
11/18	7	RB	from 1X UNIVERSITY PO *CAR SVC* name JOSEPH M.	010-80/902 PRESCH 51	DEAX0010-0002.010-80 DEAX0902-0002.003	4.00 4.00
					TOTAL	8.00
11/18	64	1H	to 29 CASCADE GENERAL name JOJF	WRC000-02. 700		
					TOTAL	10.75
11/18	247	1H	to 1X UNIVERSITY POST OFFICE name JOSEPH	010-80/902 PRESCH 494		
					TOTAL	6.00
						010-80 3.00 902 3.00
11/21	8	RB	from 1X UNIVERSITY PO *CAR SVC* name JOSEPH M.	010-80/902 PRESCH 51		
					TOTAL	8.00
						010-80 4.00 902 4.00
11/21	34	8H	to Z1 WOLF CAMERA name KRRU	CTYX00-32. 002102 00		
					TOTAL	4.00
11/21	63	1H	to Z33 WA COUNTY name JSW	000T00-523 .700		
					TOTAL	24.25
11/21	260	1H	to 1X UNIVERSITY POST OFFICE name JOSEPH	010-80/902 PRESCH 494		
					TOTAL	6.00
						010-80 3.00 902 3.00
11/22	9	RB	from 1X UNIVERSITY PO *CAR SVC* name JOSEPH M.	010-80/902 PRESCH 51		
					TOTAL	8.00
						010-80 4.00 902 4.00
11/22	153	3H	to Z28 CORNERSTONE GRAPHICS name JSC	DEAX0902-0002.003		
					TOTAL	17.50
11/22	271	1H	to V1 FEDERAL HIGHWAY name KPB	FHAX0154.7 00		
					TOTAL	19.25
11/22	315	1B	to Z1 PARSONS BRINKERHOFF name GJO	WDOT330.70 0 RB EX		
					TOTAL	5.25

*** CONTINUED ***

***** INVOICE *****

Phone #: 503-232-6158
Fax #: 503-232-0954

ROSE CITY MESSENGER SERVICE INC.
P O BOX 2981
PORTLAND, OR 97208

BILL TO: 5070
DAVID EVANS & ASSOC.
ACCTS PAYABLE-ROSECO01V
2100 SW RIVER PARKWAY
PORTLAND, OR 97201

INVOICE NUMBER: 185637
INVOICE DATE: 11/11/05
DUE DATE: 11/24/05
TERMS: NET 10 DAYS

Date	Ref No	Service	Location and Names	Summary	Charges	Amount
11/09	76	1H	to Z28 CORNERSTONE GRAPHICS name JSC	DEAX007-0002	003	
					TOTAL	22.75
11/09	148	3H	to V1 FEDERAL HIGHWAY name DMCA	DEAX00-10-01080		
					TOTAL	16.25
11/09	198	1H	to Z32 CITY OF OREGON CITY name CRM	ORCT00-002	1.EXP round trip	11.88
					TOTAL	35.75
11/09	229	1H	to Z2 ALLEN MASCORD name AAB	AAB PERSONAL	DEAX0010-0002 010-80	
					TOTAL	7.25
11/09	238	1H	to 1X UNIVERSITY POST OFFICE name JOSEPH	010-80/902	PRESCH 494	3.00
					TOTAL	6.00
11/10	17	RB	from 1X UNIVERSITY PO *CAR SVC* name JOSEPH M.	010-80/902	PRESCH 51	4.00
					TOTAL	8.00
11/10	31	8B	to Z1 WOLF CAMERA name KRRU	ODOT00-440	CES02 300	4.00
					TOTAL	4.00
11/10	40	SR	to Z2 CH2M HILL name AXJB	ODOT00-330	EXP 15.00	11.00
					TOTAL	11.00
11/10	140	1H	to V1 CITY OF VANCOUVER name MHBO	VANX00-003	3.700	
					TOTAL	19.25
11/10	178	3H	to Z12 ODOT name SWB	ODOT034	EXP	
					TOTAL	9.75
11/10	328	1H	to 1X UNIVERSITY POST OFFICE name JOSEPH	010-80/902	PRESCH 494	3.00
					TOTAL	6.00

**** CONTINUED ****



DAVID EVANS & ASSOCIATES

EMPLOYEE EXPENSE REPORT

Emp. Name: Patty Oeth
Emp Init.: pao

Vendor ID: 0ETHQ-001-E
Office: PDX

CHECK ONLY ONE: CASH ADVANCE or EXPENSE REIMBURSEMENT or PER DIEM

11/14/05

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G. L. Code	7 Project #	8 WBS #	9 Amount
11/10/05	Broadway Station / UPS delivery	Patty Oeth		Project documents to Marcy Schwartz	51071	WDOT0000-0330	EXP AB.EX	\$8.70 ✓
RECEIVED								
NOV 23 2005								
DAVID EVANS & ASSOC. CORPORATE VP								
ENT'D DEC 03 2005								
							(A) Total Expenses Paid by Emp.	\$8.70
							(B) Less Cash Advance	
							Net Amt. Due Emp. (A-B)	\$8.70
							Net Amt. Due DEA (B-A)	

Accounting Use Only

Employee Signature: [Signature]

Date: 11/14/05

Approved By: [Signature]

Date: 1/05

NO. 285 P. 19

DAVID EVANS AND ASSOC-PORTLAND

10:43AM

JAN. 5. 2006

BROADWAY STATION
1701 BROADWAY
VANCOUVER, WA 98663
PHONE (360) 893-8543

NOV 10, 2005 01:25PM

MERCH ID: 88200001595

REF #: 004

ACT #: *****0889

CARD : VISA

SALE: # 8.70

APPROVAL CODE: 09419B

TRAN ID: 09531475408080

I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

X-----
SIGNATURE

OETH/PATRICIA

THANK YOU!!
HAVE A NICE DAY!



DAVID EVANS
AND ASSOCIATES

WEEKLY MILEAGE REPORT

PAGE ___ OF ___

P.10

NO. 285

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr Approval	Posted
MD		FLEX CAR		FLEX 9		10/29/05		
DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS	
10/14/05	meeting w/ Metro			7	WDOT 0000-0330	AB0502	T-HCS	
10/16/05	meeting for Vancouver, BTC office			27	WDOT 0000-0330	AB0502	T-HCS	
10/14/05	qualification			24	ODOT 0000-0483		AJLO	
				TOTAL MILES =	58			

DAVID EVANS AND ASSOC-PORTLAND

10:39AM

JAN. 6. 2006

JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT 0000-0330	AB0502 ABEX	34
ODOT 0000-0483	000	24
TOTAL MILES =		

JOB NUMBER	WBS NO.	MILES DRIVEN
TOTAL MILES =		

58



DAVID EVANS
AND ASSOCIATES

WEEKLY MILEAGE REPORT

PAGE 1 OF 2

P. 13

No. 285

DAVID EVANS AND ASSOC-PORTLAND

JAN. 6. 2006 10:40AM

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr Approval	Posted
				Ford Escape	2JV 073	12/17/05		
DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS	
12/6/05	Attend training at OSB	61821	61846	25	Bellevue Training		MBST	
12/9/05	TRIMET	61846	16853	7	SECR 0001	700	DEM	
12/9/05	FAA Meeting	61853	62243	390	WDOT 0000-0330	700-AR	GJO	
12/13/05	Brookwood	62243	62277	34	WPWX 0000-0123	700	JAZ	
12/14/05	Abernethy	62277	62281	4	DEAX 0010-0001	008	JJGA	
12/14/05	Lewis	62281	62317	36	LPLW 0000-0003	700	JAZ	
TOTAL MILES =				496				

JOB NUMBER	WBS NO.	MILES DRIVEN
SECR 0000-0001	700	7
WDOT 0000-0330	AR	390
WPWX 0000-0123	700	34
LPLW 0000-0003	EXP	36

JOB NUMBER	WBS NO.	MILES DRIVEN
DEAX		29

TOTAL MILES =

496



DAVID EVANS
AND ASSOCIATES INC

WEEKLY MILEAGE REPORT

PAGE OF

P.15

NO. 285

DAVID EVANS AND ASSOC-PORTLAND

JAN. 6. 2006 10:41AM

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr Approval	Posted
				Cherokee	WVK-087	11/26/05		
DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS	
1/16	Marketing Mtg	106072	106650	18	DEK0010-0007	345	JEV	
	Pro. Mtg	100,650	100,654	4	WDOT 986	EX	MJBA	
1/17	UTILITY MTA w/ CONTRACTOR	100684	100690	36	ODOT 0460	000	MSRY	
1/18	FL Mtg	100,690	100,800	120	DEK0912-0015	003.01	MJBA	
1/22	Marketing Working Group Mtg	100,860	100,866	6	WDOT 0330	EX	RSKP	
TOTAL MILES =				234				

JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT 0000-0330	ABOX	10
ODOT 0000-0460	000	36
TOTAL MILES =		234

JOB NUMBER	WBS NO.	MILES DRIVEN
DEK0912-0015		170
DEKX		18
TOTAL MILES =		234



DAVID EVANS
AND ASSOCIATES

WEEKLY MILEAGE REPORT

PAGE 2 OF 2

P.16

NO. 285

DAVID EVANS AND ASSOC-PORTLAND

JAN. 6. 2006 10:41AM

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr Approval	Posted
				Ford Escape	ZJV 073	12/10/05		
DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS	
11-15-05	MTG	60829	60860	21	WDOT 330	EX	MTBA	
1/16/05	"	60860	61112	252	HCPL 0000 0001	EXP	DKH	
11/17/05	ODOT Mod Drainage Sub Team ODOT	61112	61116	4	ODOT 0000 0515	700	JYH	
11/21/05	PH Meeting	61116	61119	3	0005 0000 - 0510		FABO	
11/21/05	MEETING	61119	61144	25	CCPS 0000 - 0050		WAD	
11/22	MTG	61144	61235	91	WDOT 330		MTBA	
11/23	construction observation	61235	61248	13	MAEX 0000 0003	0030200	JKW	
11/28	ODOT MTG	61248	61252	4	DEAX 0010 0006	700	DKH	
11/30	OTIV - 000/site visit	61252	61284	32	OTIV 0000 - 0001	700	JSC	64358 VP
11/30	MTG w/ ODOT-D3	61284	61389	100	INDP 0000 - 0027	700	WSB	
11/30	MTG w/ City of Albany	61389	61476	92	DEAX 0010 - 0006	414	WSB	
12-1	PDT Meeting w/ ODOT-Fladdis	61476	61480	4	DEAX 0000 - 0533	700	KPB	
12-2	Meeting w/ ODOT	61480	61484	4	FHAX 0000 - 0146	700	KPB	
12/2	STATE MONITORING	484	61510	26	ODOT 0293	700	JDM	
12/5	Site Visit	61510	61665	155	COIN 0000 056	700	JDR	
12/6	Site Visit	61665	61821	156	COIN 0000 056	700	JDR	
TOTAL MILES =				982				

JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT 0000 - 0330	EXP	112
HCPL 0000 0001	EXP	252
ODOT 0000 - 0515	700	4
ODOT 0000 - 0510	EXP	3
CCPS 0000 - 0050	700	25
MAEX 0000 - 0003	700	13
TOTAL MILES =		982

JOB NUMBER	WBS NO.	MILES DRIVEN
OTIV 0000 - 0001	700	32
INDP 0000 - 0027	700	100
FHAX 0000 - 0146	700	4
ODOT 0000 - 0293	801	26
COIN 0000 - 0056	008	311
TOTAL MILES =		982



DAVID EVANS
AND ASSOCIATES INC

101208

WEEKLY MILEAGE REPORT

PAGE ___ OF ___

P. 17

NO. 285

DAVID EVANS AND ASSOC-PORTLAND

JHN. 6.2006 10:42AM

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr Approval	Posted
				Cherokee	WNK087	12/7/05		
DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS	
11-26	W.M. MTS	100866	100,887	21	WDOT 330	EA	MJG	
11-30	SALEM	100887	100,981	94	DEAK 0010 0006	413	PKI	
12/1	Meeting @ ODOT	100,981	100,983	2	ODOT 0533	700	MJH	
12/5	Mult. Co. Bv. Office	100,983	100,988	5	ODOT 0000 0351		KRM	
12/5	Site Visit - wetland/ek	100,988	101,092	104	JMMX 00000037	700	SIS	
12/16/05	Abernathy Elementary	101,092	101,097	5	DEAX 0010-0003 1	008	KSUT	
12/17/05	E-205 LTR	101,097	101,104	7	DEAX 0010-0006	220	PTH	
12/14/05	Shoreland site visit	101,104	101,139	34	SH 2-3	700	JY	
12/15/05	MAFT 0000-0001 ^{SITE VISIT}	101,138	101,270	132	MAFT 0000-0001	700	JSW	
TOTAL MILES =				404				

JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT 0000-0330	EA	21
ODOT 0000-0533	700	2
ODOT 0000-0351	025-0800	5
JMMX 0000-0037	700	104
SH 2 0000-0003	700	34

TOTAL MILES =

JOB NUMBER	WBS NO.	MILES DRIVEN
MAFT 0000-0001	700	132
DEAX		106

404



DAVID EVANS
AND ASSOCIATES INC.

WEEKLY MILEAGE REPORT

PAGE OF

P. 18

NO. 285

DAVID EVANS AND ASSOC-PORTLAND

JAN. 6. 2006 10:42AM

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr Approval	Posted
				JEEP CHEROKEE	XDX 879	11/26/05		
DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS	
	meeting w/ Ben...		76584		DEAX0010-0004-000			
11/21	meeting w/ Ben...	76584	76601	17	DEAX0010-0004-000	100	WRD	
11/21	DOT	76601	76623	22	W DOT 338	EX	META	
11/21	Via alford	76623	76629	6	DEAX0906-0002		LO	
11/22	client mtg	76629	76636	7	DEAX0010-0004	100	JAN.	
11/22	site visit	76636	76642	6	DEAX0010-0004	001	WRD	
TOTAL MILES =				58				

JOB NUMBER	WBS NO.	MILES DRIVEN
W DOT 1000-0330		22

JOB NUMBER	WBS NO.	MILES DRIVEN
DEAX0906-0002		6
DEAX		30

TOTAL MILES = 58

PARKN001V
Invc Nbr

Park N Go
Invc Date Invoice Al

Disc Taken

Amount Paid

Net Chec.. Amt

Date: 12/1/2005
Note

11/22WDOT03300	11/22/05	480.00		480.00	480.00	

354364

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



David Evans and Associates, Inc.
2100 SW River Parkway
Portland, OR 97201

Bank of the West
401 S.W. Fifth Avenue,
Portland, OR 97204

90-78/1211

354364

Check Date

12/1/2005

Check Amount

*****\$480.00

Four Hundred Eighty and 00/100

NO DOLLARS

Pay to the Order of Park N Go

Authorized Signature

354364

210078

4400397

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT ANGLE TO VIEW



DAVID EVANS AND ASSOCIATES INC.

CHECK REQUEST FORM

ACCOUNTING USE ONLY

VENDOR ID: PARKN-001-V
GL CODE: 51067

VENDOR NAME: Park N Go

ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE NUMBER: _____

ATTN: _____

AMOUNT REQUESTED: \$480

REFERENCE: 12/16 WDOT 0330

DATE REQUESTED: 12/16/05

DATE NEEDED: 12/23/05

REQUESTED BY: pao

APPROVED BY: [Signature]

MAIL

OR

RETURN TO: pao

ENT'D DEC 22 2005

PROJECT # ~~WDOT0000-0330~~ WDOT0000-0330 WBS: ~~AC-EX~~ AC-EX

DESCRIPTION: January parking passes for: Cameron Grile, Ted Stonecliffe, Lisa Campbell, Neal Christensen, Gavin Oien, Clay Erickson, Ryan LeProwse, Mike Baker

355445

PARKNO01V

Park N Go

Date: 12/22/2005

2/10	Nbr	Invc Date	Invoice Amt	Disc Taken	Amount Paid	Net Check Amt	Note
	E0330	12/16/05	480.00		480.00	480.00	

51060	ODOT00000507	700	11.92
51060	ODOT00000509	EXI	17.86
51060	ODOT00000509	EXP	1.12
51060	ODOT00000510	EXP	21.60
51060	ODOT00000517	000	3.74
51060	ODOT00000522	EXP.01	38.96
51060	ODOT00000523	700	3.12
51060	ODOT00000524	700	12.80
51060	ODOT00000524	700	1.44
51060	ODOT00000525	700	25.20
51060	ODOT00000528	EXP	3.60
51060	ODOT00000535	EXP	9.00
51060	ODOT00000538	EXP	44.08
51060	ODOT00000538	EXP	15.84
51060	OPRD00000025	700	1.55
51060	POPX00000115	700	5.52
51060	RAWX00000004	700	81.00
51060	RBOM00000001	700	7.22
51060	RBOM00000001	700	3.74
51060	SCCR00000001	700	65.58
51060	SCCR00000001	700	16.50
51060	SCCR00000001	700	18.00
51060	SCCR00000001	700	26.49
51060	SCCR00000001	700	22.80
51060	SCCR00000001	700	14.70
51060	SCCR00000001	700	161.52
51060	SSDN00000001	700	69.80
51060	SSER00000002	700	14.70
51060	STAA00000002	100.05.EX	31.60
51060	SWWY00000009	700	3.03
51060	SWWY00000009	700	11.43
51060	TIDX00000036	700	22.80
51060	VANX00000033	700	2.00
51060	VANX00000033	700	343.00
51060	WDOT000000330	AB, EX	57.00
51060	WPWX00000111	023.EX	26.40
51060	WPWX00000115	701	2.60
51060	WPWX00000121	011.EX.P	18.24
51060	WPWX00000121	011.EX.P	44.40
51060	WPWX00000121	011.EX.P	14.96
51060	WPWX00000127	700	329.60
51060	WPWX00000127	700	8.32
51060	WPWX00000127	700	473.28
51060	WPWX00000127	700	31.17
51060	WPWX00000127	700	7.20
51060	WPWX00000127	700	7.20
51060	WPWX00000127	SUB.01	3.60
72300	DEAX00100002	010.10	90.00
72300	DEAX00100002	010.80	33.60
72300	DEAX00100003	001	27.80
72300	DEAX00100004	308	120.00
72300	DEAX00100006	001	29.12
72300	DEAX00100006	220	163.02
72300	DEAX00100007	003	1.50
72300	DEAX00100007	100	750.00
72300	DEAX00100007	212.08	3.00
72300	DEAX00100007	338	24.00
72300	DEAX08090006	001.02	2,564.52
15280	N	903.00	193.00
72300	N	903.00	40.00
72300	DEAX09040002	003	14.60
72300	DEAX09060002	003	125.40

Expense Backup

David Evans and Associates, Inc.

Invoice No. 186640

January 10, 2006

Subconsultant invoices that are included in this invoice:

CH2M Hill, Inc.

Conkling Fiskum & McCormick

Cooper Zietz Engineers, Inc.

Howell Consulting

Jeanne Lawson Associates, Inc. (2)

Luna Jimenez Seminars

Parametrix, Inc.

Parisi Associates

Parsons Brinckerhoff Quade Douglas, Inc.

PB Consult

Sorin Garber Consulting Group (2)

TW Environmental, Inc.

Vollmer Associates (2)

The JD White Company, Inc.



CH2MHILL
 Portland Office
 2020 SW Fourth Avenue
 Suite 300 Portland, OR 97201
 (503) 235-5000 telephone
 Remit to: M/S 64 P.O. Box 4000
 Portland, OR 97208

Columbia River Crossing Project
 David Evans and Associates
 700 Washington Street, Suite 222
 Vancouver, WA 98660

Date: 20-Dec-05
Project #: 332321
Client #: 052872
Invoice #: 3536468

Attention: Patty Oeth

Invoice

For services provided for the Columbia River Crossing project.

Task Order No. AB: Columbia River Crossing Initial Services Agreement #Y-9245.

Consultant Project Manager: Rick Kuehn, (503) 872 - 4472
 Contact for Billing Questions: Diane Kestner, (503) 736 - 4215

For professional services from October 29, 2005 to November 25, 2005

	Balance <u>Remaining</u>	Contract <u>Budget</u>	Total Through <u>Nov 25, 2005</u>	Previous <u>Total</u>	<u>This Period</u>
WE 4.0: Communications	(\$29,429.16)	\$272,171.00	\$301,600.16	\$245,497.22	\$56,102.94
WE 6.0: Environmental	\$73,237.22	\$110,474.00	\$37,236.78	\$34,460.89	\$2,775.89
WE 8.0: Design Engineering	\$20,848.14	\$38,220.00	\$17,371.86	\$7,000.93	\$10,370.93
Task Order AB	\$64,656.20	\$420,865.00	\$356,208.80	\$286,959.04	

TOTAL DUE THIS INVOICE

\$69,249.76

INVOICE APPROVAL

Manager Approved Ronald D. Anderson
 Job Number (No DEAX) wdst0000-0330
 WBS Number AB.SB.CH
 Advanced billed? Y N Date 1/10/05
 Description Subconsultant
 General Ledger Code _____

Date: 3536468
 Invoice No: 20-Dec-05
 Consultant Task Manager: Marcy Schwartz (503) 872-4404
 Contact for Billing Questions: Diane Kestner, (503) 736-4215

Work Element No: 4
 Work Element Name: Communications

For the Period Through: November 25, 2005

Professional Services:

<u>Project Classification</u>	<u>Personnel</u>	<u>Hours</u>	<u>Raw Rate</u>	<u>Amount</u>
Sr. Consultant	Schwartz, Marcy S.	69.0	\$75.00	\$5,175.00
Proj Eng/Planner/Scientist	Perone, Steve	7.0	\$45.61	\$319.27
Proj Eng/Planner/Scientist	Snyder, Janet A.	0.4	\$43.71	\$17.48
Office Eng/Planner/Scientist	Pham, Duc	11.0	\$32.69	\$359.59
Office Eng/Planner/Scientist	Norred, Amy	1.7	\$32.65	\$55.51
Office Eng/Planner/Scientist	Hovland, Ann L.	64.8	\$31.98	\$2,072.30
Senior Technician/Surveyor	Hunt, Laura S.	6.3	\$26.88	\$169.34
Senior Technician	Kievit, Kelly P.	5.3	\$26.46	\$140.24
Project Asst./Office	Neal, Kimberly	1.0	\$25.25	\$25.25
Project Asst./Office	Kestner, Diane M.	10.7	\$23.55	\$251.99
Project Asst./Office	Haley, Anita June	16.8	\$23.40	\$393.12
Design Eng/Planner/Scientist	Girard, Linda M.	19.8	\$23.08	\$456.98
Technician	Sauers, Chandra T.	27.2	\$22.68	\$616.90
Project Asst./Office	Byrd, Debora Jean	5.3	\$21.27	\$112.73
Project Asst./Office	Staley, Jennifer J.	4.7	\$21.13	\$99.31
Project Asst./Office	Herrera, Delia A.	5.0	\$19.36	\$96.80
Design Eng/Planner/Scientist	Steffen, Brandy	105.0	\$18.28	\$1,919.40
Project Asst./Office	Goff, Terry S.	0.8	\$17.49	\$13.99
Project Asst./Office	Potter, Kathy Elaine	1.3	\$16.25	\$21.13
Technician	Schwartz, Kathryn	3.1	\$16.17	\$50.13

Labor Total **366.2** **\$12,366.46**

Overhead 161.59% **\$19,982.96**

Fee 29.0% **\$3,586.27**

Subtotal Labor **\$35,935.69**

Expenses:

Books & Publications	\$100.00
Outside Service - Open House advertisements	
St. Johns Review, 11/1	\$174.60
Scanner, 11/1	\$510.00
Oregonian, 11/1	\$1,350.72
Portland Observer, 11/1	\$367.50
The Columbian, 11/9	\$1,282.22
Outside Services - On Time Delivery	\$22.00
Outside Services - Witham & Dickey, 1st newsletter printing	\$11,138.48
Outside Services - Witham & Dickey, 2nd newsletter printing	\$4,914.00
Parking, at CH2M offices 9/30	\$0.00
Photocopying	\$91.00
Postage, Freight & Delivery	\$13.77
Reproduction/Printing - Precision Images	\$66.00
Supplies - Office	\$136.96

Expense Total **\$20,167.25**

Communications Total **\$56,102.94**

Date: 20-Dec-05
 Invoice No: 3536468
 Consultant Task Manager: Sam Seskin (503) 736-4019
 Contact for Billing Questions: Diane Kestner, (503) 736-4215

Work Element No: 6
 Work Element Name: Environmental

For the Period Through: November 25, 2005

Task 6.2: NEPA Scoping Phase Professional Services:

<u>Project Classification</u>	<u>Personnel</u>	<u>Hours</u>	<u>Raw Rate</u>	<u>Amount</u>
Sr. Consultant	Seskin, Samuel N.	2.0	\$78.63	\$157.26
Sr. Consultant	Kuehn, Richard A.	2.0	\$75.66	\$151.32
Project Asst./Office	Kestner, Diane M.	1.9	\$23.55	\$44.75
Design Eng/Planner/Scientist	Steffen, Brandy	1.0	\$18.28	\$18.28
Labor Total		6.9		\$371.61
Overhead 161.59%				\$600.48
Fee 29.0%				\$107.77
Expense Total				\$0.00
				<u>Task 6.2: NEPA Scoping Phase Total</u>
				<u>\$1,079.86</u>

Task 6.4: Technical Studies Professional Services:

<u>Project Classification</u>	<u>Personnel</u>	<u>Hours</u>	<u>Raw Rate</u>	<u>Amount</u>
Sr Engr/Planner/Scientist	Caniparoli, Don G.	5.0	\$55.63	\$278.15
Sr Engr/Planner/Scientist	Pitzler, Daniel R.	1.0	\$50.82	\$50.82
Office Eng/Planner/Scientist	Playstead, Kurt C.	7.0	\$32.22	\$225.54
Office Eng/Planner/Scientist	Carr, Theresa	1.0	\$29.14	\$29.14
Labor Total		14.0		\$583.65
Overhead 161.59%				\$943.12
Fee 29.0%				\$169.26
Expense Total				\$0.00
				<u>Task 6.4: Technical Studies Total</u>
				<u>\$1,696.03</u>
				<u>Environmental Total</u>
				<u>\$2,775.89</u>

Date: 20-~~Dec~~-05
 Invoice No: 3536468
 Consultant Task Manager: Roger Kitchin (425) 453-5000 x5185
 Contact for Billing Questions: Diane Kestner, (503) 736-4215

Work Element No: 8
 Work Element Name: Design Engineering

For the Period Through: November 25, 2005

Professional Services:

Project Classification	Personnel	Hours	Raw Rate	Amount
Sr. Consultant	Kuehn, Richard A.	1.0	\$75.66	\$75.66
Proj Eng/Planner/Scientist	Kitchin, Roger F.	70.0	\$49.50	\$3,465.00
Project Asst./Office	Kestner, Diane M.	1.2	\$23.55	\$28.26
Labor Total		72.2		\$3,568.92
Overhead 161.59%				\$5,767.02
Fee 29.0%				\$1,034.99
				<u>\$10,370.93</u>

Design Engineering Total **\$10,370.93**

Columbia River Crossing Project				Project No.: 332321		
				Invoice No.: 3536468		
Task	Date	Type	Name	Quantity	Rate	Bill Amount
A1.04.MG	11/01/05	Books & Publications - 10/11/05	Girard, Linda M			\$100.00 ✓
		Books & Publications Total				\$100.00
A1.04.MG	11/01/05	Miscellaneous	Girard, Linda M			\$174.60 ✓
A1.04.MG	11/01/05	Miscellaneous	Girard, Linda M			\$510.00 ✓
A1.04.MG	11/01/05	Miscellaneous	Girard, Linda M			\$1,350.72 ✓
A1.04.MG	11/01/05	Miscellaneous	Girard, Linda M			\$367.50 ✓
A1.04.MG	11/09/05	Miscellaneous	Girard, Linda M			\$1,282.22 ✓
		Miscellaneous Total				\$3,685.04
A1.04.MG	10/29/05	Outside Services-Other	On Time Delivery Service			\$8.03 ✓
A1.04.MG	10/29/05	Outside Services-Other	On Time Delivery Service			\$13.97 ✓
A1.04.MG	10/10/05	Outside Services-Other	Witham & Dickey Inc. # 05-1947			\$11,138.48 ✓
A1.04.MG	11/30/05	Outside Services-Other	Witham & Dickey Inc. # 05-2454			\$4,914.00 ✓
		Outside Services-Other Total				\$16,074.48
A1.04.MG	11/03/05	Photocopying	Hovland, Ann L	150.0	\$0.26	\$39.00 ✓
A1.04.MG	11/16/05	Photocopying	Hovland, Ann L	200.0	\$0.26	\$52.00 ✓
		Photocopying Total		350.0		\$91.00
A1.04.MG	10/18/05	Postage, Freight & Delivery	Federal Express			\$13.77 ✓
		Postage, Freight & Delivery Total				\$13.77
A1.04.MG	10/20/05	Reproduction/Printing	Precision Images			\$66.00 ✓
		Reproduction/Printing Total				\$66.00
A1.04.MG	10/18/05	Supplies - Office	Hobson, Aimee M			\$51.96 ✓
A1.04.MG	11/03/05	Supplies - Office	Boise Cascade Office			\$85.00 ✓
		Supplies - Office Total				\$136.96
		Task 4 Expenses Total				\$20,167.25

THE FOLLOWING PAGE(S) ARE SUPPORTING DOCUMENTS FOR:

PROJECT #: 332321

EXPENSE TYPE: Books & Subscriptions

BILLING PERIOD ENDING: 11/25/05

INVOICE

Bill To: Linda Girard
 CH2M Hill
 825 Northeast Multnomah, Suite 1300
 Portland, OR 97232-2146

Invoice #: Tollways
Invoice Date: 10/18/05

Qty	Description	Rate	Total
20	10 Spring & 10 Autumn Tollways	5.00	100.00
		Balance Due:	100.00

WIRE/BANK TRANSFER INSTRUCTIONS

Please Reference: **IBTTA**
 Send to Bank of America,
 21st & L Streets, N.W., Washington, DC 20036 USA
 Account 20-846-07-761, ABA#026009593
 Check must be in US funds and drawn on a US bank. Payor must bear all bank charges

REMITTANCE BY MAIL

Please return this portion of the invoice with your payment

If paying by check, make checks payable to IBTTA and send to the following address:

IBTTA
 Attention Barbara O'Connor
 1146 19th Street, N.W.
 Suite 800
 Washington, DC 20036

Invoice #:	Tollways
Date:	
Amount Enclosed:	

THE FOLLOWING PAGE(S) ARE SUPPORTING DOCUMENTS FOR:

PROJECT #: 332321

EXPENSE TYPE: Outside Services

BILLING PERIOD ENDING: 11/25/05

CH2M HILL
EXPENSE SHEET

NAME: GIRARD, LINDA M.
EMPLOYEE NUMBER: 14628 LOCATION: PDX

RECEIVED
NOV 03 2005

11/01/2005
THROUGH DATE

TRANS. DATE	LOC. CODE	PROJECT NUMBER		PERSONAL AUTO		OTHER TRAVEL	AIR TRAVEL	AUTO RENTAL	LODG-ING	TRAVEL MEALS			INCI-DENTALS	ENTER-TAINMENT	BUSINESS MEALS	OTHER EXPENSES	EXP TYPE	TOTAL										
		PROJECT	TASK	MILES	\$					BKFAST	LUNCH	DINNER																
11/01/2005	PDX	332321	A1.04.MG													367.50	04	367.50										
11/01/2005	PDX	332321	A1.04.MG													174.80	04	174.60										
11/01/2005	PDX	332321	A1.04.MG													1350.72	04	1350.72										
11/01/2005	PDX	332321	A1.04.MG													510.00	04	510.00										
																0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2569.58		2569.58

TRANS. DATE	CLIENT OR OVERHEAD ACTIVITY / TRAVEL PURPOSE	EXPLANATION: Any entries for entertainment, business meals, or other expenses must have a business purpose explanation. Any expenses paid for other people must be explained including individual's names and company affiliation. Attach additional sheets if necessary.	TRANS. DATE	TICKET NUM	List airline tickets charged directly to the company (Include in figures above)		
					AGENCY/NOTE	AMOUNT	
		NAME/COMPANY AFFILIATION/BUSINESS PURPOSE/OTHER					
11/01/2005	Northwest Print, Inc.	OTHER EXP: Display Ad announcing CRC open house in Portland Observer Newspaper					
11/01/2005	St. Johns Review, Inc.	OTHER EXP: Display ad announcing CRC open house in St. Johns Review, Inc.					
11/01/2005	The Oregonian	OTHER EXP: Display ad announcing CRC open house in The Oregonian				0.00	
11/01/2005	The Skanner	OTHER EXP: Display ad announcing CRC open house in The Skanner					
					Reimbursable expense: (A minus B)		2569.58
					Amount due employee		2569.58
					Amount due company (if C is negative)		

Copies:
 Supervisor
 Office copy (optional)

Signature: Linda M. Girard Date: 11/01/05
 Approved/Reviewed by: [Signature]
 11/42

Payroll deduct _____ Cash/Check _____

Control #0921722916
17375A03A

REV 11/95 FORM TS 4.1
Page 1

Advertising Invoice
ST. JOHNS REVIEW, Inc.
2209 N. Schofield, Portland, Oregon 97217
(503)283-5086
Email: Reviewnewspaper@comcast.net

Invoice Date: October 18, 2005

CH2M Hill Attn: Linda Girard
825 NE Multnomah Suite 1300
Portland, Oregon 97232

Rate	Quantity	Cost	Total
10/17/2005	1	174.60	174.60
10/18/2005	1	174.60	174.60
			Total Due \$349.20

Payment Due Date: October 30, 2005 * Late Payments are subject to a late fee.

↑
\$174.60

THE REVIEW IS:
North Portland's Community Newspaper and
Portland's OLDEST community newspaper
Celebrating 100 years in publishing - Founded in 1904



IMM Publications, Inc.
 The Skanner News Group
 P.O. Box 5455
 Portland, OR 97228-5455

INVOICE

DATE	INVOICE #
10/12/2005	22948

BILL TO

CH2M Hill - Portland
 Linda Girard
 825 NE Multnomah, Suite 1300
 Portland, OR 97232

ACCOUNT INSTRUCTIONS

ADVERTISING WORKS!!!

PO NO	TERMS	REP

DESCRIPTION	QTY	RATE	AMOUNT
10/12/05 Display Ad PORTLAND EDITION		\$510.00	\$510.00
"QTY" REPRESENTS COLUMN INCHES			

Total	\$510.00
Payments/Credits	\$0.00
Balance Due	\$510.00

Thank you for advertising with The Skanner News Group

WE NOW ACCEPT VISA AND MASTERCARD!

Phone #	Fax #	E-mail	Web Site
503-285-5555 x 508	503-285-2900	barbara@theskanner.com	www.theskanner.com

DAILY AND SUNDAY
 1320 SW Broadway
 Portland, Oregon 97201-3499
 Tel: (503) 221-8113 - Tax ID# 13-4199081
 RETAIL DISPLAY
 ADVERTISING
 INVOICE and STATEMENT

TOTAL AMOUNT DUE		UNAPPLIED AMOUNT		TERMS OF PAYMENT	
1350.72					
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS		

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
EMO	10/12/05	ODOT ROOM 135, TRANS. BLDG. 355 CAPITOL SALEM OR 97310	OREGONIAN PUBLISHING COMPANY P.O. BOX 4301 PORTLAND, OREGON 97208-4301
BILLED ACCOUNT NUMBER			
ADVERTISER/CLIENT NUMBER			
022824001			8553:

IF TOTAL AMOUNT DUE IS NOT PAID, PLEASE ITEMIZE YOUR DEDUCTIONS ON THE REVERSE SIDE OF THIS REMITTANCE ADVICE.

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHANGES	SALY SIDE BILLED UNITS	TIMES BIK RATE	GROSS AMOUNT	NET AMOUNT
		* * M E M O B I L L * *				
		CONTRACT YEAR: 02/01/05-01/31/06 LEVEL: 1X				
10/12	120546201	COL RIVER CROSSING DAILY EDITION COL RIVER XING PROGRAM	3X 6.00	75.04		1350.72

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS						
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	

OREGONIAN PUBLISHING COMPANY Tel: (503) 221-8113
 1320 SW Broadway, Portland, OR 97201-3499 Tax ID# 13-4199081
 *UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT	ADVERTISER/CLIENT NAME
39		022824001	ODOT

NORTHWEST PRINT, INC.
 PORTLAND OBSERVER NEWS PAPER
 P. O. Box 3137
 PORTLAND, OREGON 97208

INVOICE

DATE	INVOICE #
10/18/2005	4870

BILL TO
CH2M ATTN LINDA GIRARD 825 NE MULTNOMAH SUITE 1300 PORTLAND, OR 97232

SHIP TO
CH2M ATTN LINDA GIRARD 825 NE MULTNOMAH SUITE 1300 PORTLAND, OR 97232

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due On Receipt		10/12/2005			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Advertising	DISPLAY AD - WSDOT/ODOT CRC AD	367.50	367.50

Billing inquiries Please Call 503-288-0033	Total	\$367.50
--	--------------	----------

CH²M-HILL
EXPENSE SHEET

NAME: GIRARD, LINDA M.
EMPLOYEE NUMBER: 14628 LOCATION: PDX

RECEIVED
NOV 16 2005

11/14/2005
THROUGH DATE

TRANS. DATE	LOC. CODE	PROJECT NUMBER		PERSONAL AUTO		OTHER TRAVEL	AIR TRAVEL	AUTO RENTAL	LODG-ING	TRAVEL MEALS			INCI-DENTALS	ENTER-TAINMENT	BUSINESS MEALS	OTHER EXPENSES	EXP TYPE	TOTAL		
		PROJECT	TASK	MILES	\$					BKFAST	LUNCH	DINNER								
11092005	PDX	332321	A1.04.MG															1282.22	OLI ✓	1282.22
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1383.44		1383.44		

TRANS. DATE	CLIENT OR OVERHEAD ACTIVITY / TRAVEL PURPOSE	EXPLANATION: Any entries for entertainment, business meals, or other expenses must have a business purpose explanation. Any expenses paid for other people must be explained including individual's names and company affiliation. Attach additional sheets if necessary.	TRANS. DATE	TICKET NUM	List airline tickets charged directly to the company (include in figures above)	
					AGENCY/NOTE	AMOUNT
		NAME/COMPANY AFFILIATION/BUSINESS PURPOSE/OTHER				

11/09/2005	Newspaper ad for project open house announcement	OTHER EXP: Display ad costs for Columbia River Crossing open house ad.			0.00
		Reimbursable expense: (A minus B)			1383.44
		Amount due employee			1383.44
		Amount due company (If C is negative)			

Copies:
 Supervisor
 Office copy (optional)

R. DLP

Signature: Linda M. Girard Date: 11/15/05
Approved/Reviewed by: [Signature]

11242

Payroll deduct _____ Cash/Check _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

10 DATE	11 NEWSPAPER REFERENCE	12 DESCRIPTION OTHER COMMENTS/CHARGES	13 AD SIZE BILLED UNITS	14 TIMES RUN RATE	15 GROSS AMOUNT	16 NET AMOUNT
09/30		BALANCE FORWARD				.00
10/13	2576950	1-5 CONGESTION	4x6.25I	1		1,508.50
		AGENCY COMMISSION	25I	60.34		
				-15.00%		-226.28

Thank You for using The Columbian.

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS



21 CURRENT NET AMOUNT DUE	22 UP TO 30 DAYS	23 31 TO 60 DAYS	24 OVER 60 DAYS	25 UNAPPLIED AMOUNT	26 TOTAL AMOUNT DUE
1,282.22	.00	.00	.00		1,282.22

The Columbian

701 W. 8th St. 98660 • P.O. Box 180 • Vancouver, WA 98666-0180
 Call (360) 694-3391, Ext 2175 or 2174, From Portland 800-743-3391

AN ADDITIONAL \$25.00 WILL BE CHARGED FOR ANY RETURNED CHECK.
 FED I.D. #91-0452320 • D.U.N.S. # 00-905-1632
 *UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE.

27 INVOICE NUMBER	28 BILLING PERIOD	29 ADVERTISER INFORMATION BILLED ACCOUNT NUMBER	30 ADVERTISER/CLIENT NAME
2777386	10/01/05 - 10/31/05	61261	WSDOT-ODOT/CHAM HILL

Witham & Dickey Inc

PO Box 4625
Portland OR 97208-4625

OCT 19 2005

Invoice

Date	Invoice #
10/10/2005	05-1947

Bill To
CH2M Hill 825 NE Multnomah #1300 Portland OR 97232

Ship To

P.O. Number	Terms	Rep	Ship	Via	TPS, BDC, WAD Job #
verbal - Linda	Net 15	DEW	10/10/2005	W&D Van	2171DW

Quantity	Item Code	Description	Price Each	Amount
57,500	Printing 1	4/2 17x22 Newsletter on 60lb Opaque	0.15478	8,900.00
57,500	Mailing Serv...	Complete Mailing Services	0.03893	2,238.48
		Mailing Charges were \$1361.52 less than David estimated so we passed those savings back to you. Thanks again for the opportunity to work with your company, Sincerely Bill Dickey		

Thank you for your prompt payment.	Total	\$11,138.48
------------------------------------	--------------	-------------

Balance Due	\$11,138.48
--------------------	-------------

Witham & Dickey Inc formerly BDC
Printing Solutions & The Print Shop

Phone #	Fax #
503-736-0111	503-736-0930

Witham & Dickey Inc

PO Box 4625
Portland OR 97208-4625

DEC 7 2005

Invoice

Date	Invoice #
11/30/2005	05-2454

Bill To
CH2M Hill 825 NE Multnomah #1300 Portland OR 97232

Ship To

P.O. Number	Terms	Rep	Ship	Via	TPS, BDC, WAD Job #
	Net 15	DEW	11/30/2005		2355DW

Quantity	Item Code	Description	Price Each	Amount
15,000	Printing 1	Columbia Crossing Newsletter	0.3276	4,914.00

Please make Payments to our PO Box, Thanks in advance for your prompt payment.

Total	\$4,914.00
--------------	------------

Balance Due	\$4,914.00
--------------------	------------

Witham & Dickey Inc formerly BDC
Printing Solutions & The Print Shop

Phone #	Fax #
503-736-0111	503-736-0930

THE FOLLOWING PAGE(S) ARE SUPPORTING DOCUMENTS FOR:

PROJECT #: 332321

EXPENSE TYPE: Photocopying

BILLING PERIOD ENDING: 11/25/05



CH2MHILL

Usage/Recovery Log

Ending Date: 4-Nov-05

COLOR COPIER

Region: NWR

Batch: SS1647

Recovery Project: 144516.S3

Office: PDX

Submitted By: Terry Goff

Batch
Total
104

Line Number

Line Number	Emplo Number	Project Number	Task Number	Total Quantity	Description	Start Date	End Date
-------------	--------------	----------------	-------------	----------------	-------------	------------	----------

3-Nov-05	INC00014390	332321	A1.04.MG	150.00		117858	118008
----------	-------------	--------	----------	--------	--	--------	--------

@.26"
\$39



Usage/Recovery Log

Ending Date: 18-Nov-05

COLOR COPIER

Region: NWR

Batch: SS1722

Recovery Project: 144516.S3

Office: PDX

Submitted By: Terry Goff



Line Number

Employee	Project	Task	Quantity	Destn	Start	Stop
----------	---------	------	----------	-------	-------	------

16-Nov-05	INC00014390	332321	A1.04/MG	200.00	120205	120405
-----------	-------------	--------	----------	--------	--------	--------

@
.26 =
52

THE FOLLOWING PAGE(S) ARE SUPPORTING DOCUMENTS FOR:

PROJECT #: 332321

EXPENSE TYPE: Postage & Freight

BILLING PERIOD ENDING: 11/25/05

FEDERAL EXPRESS INVOICES (Reprint Final)

Date: 12/2/2005

EPS query by

Proj # : 332321

Ship Date Range: From 10/18/2005 To 10/18/2005

Invoice Information:

Bill To: CH2M HILL INC

FedEx Invoice #: 315589035

9191 South Jamaica Street

Englewood, CO 80112

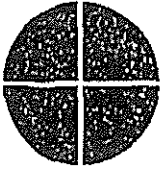
Airbill Information:					
Batch # - Record # FedEx Tracking Number FedEx Reference CH2M Project No. CH2M Employee No. Recovery #	Sender's Name and Address	Recipient Information and Proof of Delivery	pkgs/Wght	Services	Charges
LEDEN01110 - 35 791242229397 332321.A1.04.MG/INC00031 332321.A1.04.MG 144404	Judy Alvis CH2M HILL 9191 South Jamaica Street ENGLEWOOD CO 80112 Shipped: 10/18/2005	Almee Hobson CH2M HILL 2300 North West Walnut Bouleva CORVALLIS OR 97330 Delivered: 10/19/2005 10:06:00 AM Signed: CH2M HILL	1/10	Prior Overmt Discount 10 NET CHARGE	26.50 -14.58 1.85 13.77

THE FOLLOWING PAGE(S) ARE SUPPORTING DOCUMENTS FOR:

PROJECT #: 332321

EXPENSE TYPE: Reproduction/Printing

BILLING PERIOD ENDING: 11/25/05



PRECISION IMAGES

PROFESSIONAL REPROGRAPHICS

MAIN OFFICE 503-274-2030 FAX: 503-222-1879
 OAK STREET OFFICE 503-228-8483 FAX: 503-228-2048
 LAKE OSWEGO OFFICE 503-839-7858 FAX: 503-824-8434
 VANCOUVER OFFICE 360-567-2910 FAX: 360-567-2912

Remit to: 900 SE Sandy Blvd., Portland, OR 97214

INVOICE

ASAP 10/20/05

TIME REQUIRED

DATE REQUIRED

624235

10/19/05

INVOICE NUMBER

DATE CS

OCT 21 2005

030050
 CH2M HILL INC
 ATTN:ACCTS PAYABLE
 PO BOX 241329
 DENVER, CO 80224

S CH2M HILL
 H 825 NE MULTNOMAH
 I 14TH FLR-DESIGN GRAPHICS
 P PORTLAND, OR 97232
 T
 O

REIMBURSABLE (Y/N)

Ph: 503-235-5000

ORDERED BY

AMY NORRED

P.O.: 332321.A1.C4.MG Job: *CPC

624235-1

DESCRIPTION	QTY	UNIT	PRICE	TOTAL	TAX	AMOUNT
80000 FOAM CORE BOARD 3/16"	11	1	24X36	66.0		66.00
<p>332321.A1.04.MG</p> <p>TO BE APPROVED by Amy Norred</p>						
SUB TOTAL	66.00	SALES TAX	0.00	SHIPPING		INVOICE TOTAL 66.00

INVOICE TERMS: NET 30 DAYS 1.5% LATE CHARGE PER MONTH ON PAST DUE BALANCES

THE FOLLOWING PAGE(S) ARE SUPPORTING DOCUMENTS FOR:

PROJECT #: 332321

EXPENSE TYPE: Supplies-Office

BILLING PERIOD ENDING: 11/25/05

CHM HILL
EXPENSE SHEET

NAME: AIMEE M HOBSON
EMPLOYEE NUMBER: 12590 LOCATION: CVO

RECEIVED OCT 28 2005

10/26/2005
THROUGH DATE

TRANS. DATE	LOC. CODE	PROJECT NUMBER		PERSONAL AUTO		OTHER TRAVEL	AIR TRAVEL	AUTO RENTAL	LODGING	TRAVEL MEALS			INCIDENTALS	ENTERTAINMENT	BUSINESS MEALS	OTHER EXPENSES	EXP TYPE	TOTAL												
		PROJECT	TASK	MILES	\$					BKFAST	LUNCH	DINNER																		
10-18	CVO	332321	A1.04.MG															51.96	MI	51.96										
																0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	762.75		762.75	A

TRANS. DATE	CLIENT OR OVERHEAD ACTIVITY / TRAVEL PURPOSE	EXPLANATION: Any entries for entertainment, business meals, or other expenses must have a business purpose explanation. Any expense paid for other people must be explained including individual's names and company affiliation. Attach additional sheets if necessary.	TRANS. DATE	TICKET NUM	List airline tickets charged directly to the company (include in figures above)	
					AGENCY/NOTE	AMOUNT
10-18		NAME/COMPANY AFFILIATION/BUSINESS PURPOSE/OTHER				
10/18/2005	columbia river overcrossing	OTHER EXP: velcro for community outreach posters				

Copies: <input type="checkbox"/> Supervisor <input type="checkbox"/> Office copy (optional)	Signature: <u>Aimee Hobson</u> Date: <u>10/26/2005</u>	Amount due employee 762.75
	Approved/Reviewed by: <u>Carol Korman</u>	Amount due company (if C is negative)
	Payroll deduct _____ Cash/Check _____	Control #0987360920

JO-ANN FABRICS
AND CRAFTS
1430 NW 9TH STREET
CORVALLIS, OR 97330

N	5663596	IND STRGTH 4'X2" WHT		
	1	@	12.99	12.99
N	5663596	IND STRGTH 4'X2" WHT		
	1	@	12.99	12.99
N	5663596	IND STRGTH 4'X2" WHT		
	1	@	12.99	12.99
N	5663596	IND STRGTH 4'X2" WHT		
	1	@	12.99	12.99
N	2234789	SLIMLINE-2 Z00132		
	1	@	0.90	0.90
N	2234789	SLIMLINE-2 Z00132		
	1	@	0.90	0.90
N	2234904	SLIMLINE-2 Z00206		
	1	@	0.90	0.90
N	2234904	SLIMLINE-2 Z00206		
	1	@	0.90	0.90
		SUB-TOTAL		55.56
		TOTAL		55.56

\$ 51.96

001181 AUTH
XXXXXXXXXXXX609100# EXP. DATE 09/07

VISA 55.56

STORE #: 1736 - 0001 ASSOCIATE #: 937
10/18/05 TRANS #: 008683 1:00 PM

THANKS, COME AGAIN!
JUDY

MOONLIGHT MADNESS
FRIDAY AND SATURDAY
OCT. 21ST AND 22ND
DON'T MISS THIS ONE!

9900071 4690 GENEVA ST.
DENVER
(303)-459-8200

CO 80238

31

SUMMARY BILLING			
Date From	Date To	Inv. Loc.	Page
11/03/05	11/09/05	31	202
INVOICE			

INVOICE TO:	SHIPPED TO:	ACCOUNT NO.	SALES CONTACT
CH2M HILL INC	CH2M HILL	226064	537
WEST BLDG	2020 SW 4TH AVENUE	ASSGN.LOC.	
9191 S JAMAICA STREET	3RD FLOOR	88	0
ENGLEWOOD	CO 80112-5946 PORTLAND	OR 97201-0000	
0226064 COR	0226064 PDX		

MDSE CLASS	PRODUCT CODE		ITEM DESCRIPTION	SOURCE	SHIPPED		PRICE	UNT	AMOUNT
	STOCK NUMBER				QUANTITY	UNIT			
COST CENTER			332321.A1.04.MG						
INV NO		ORDER DATE	CUSTOMER PO	RELEASE NO		LOC OT TT			
836168		11/02/05	145052.OS.PD	INC00032027		88 W4 00			
K. CABELLON									
HOVLAND, A.									
L2	57504	PORTFOLIO, 2PKT WE 25/BX		ESSELT	10	BX	8.50	BX	85.00
MDSE TOTAL									85.00
SALES TAX									.00
SUB TOTAL									85.00
COST CENTER MDSE TOTAL									85.00
COST CENTER SALES TAX									.00
COST CENTER SUB TOTAL									85.00
SHIP TO MDSE TOTAL									85.00
SHIP TO SALES TAX									.00
SHIP TO SHIP/HANDLING CHARGE									2.42
SHIP TO SHIP/HANDLING ALLWD									2.42
SHIP TO TOTAL									85.00

Columbia River Crossing Project

Prj. No.: 332321
Invoice No.: 3536468

Tasks	Date	Name	Hours	Raw Rate	Raw Cost	OH	Fee	Bill Amount
A1.04.MG	11/04/05	Schwartz, Marcy S	28.0	\$75.00	\$2,100.00	\$3,393.39	\$609.00	\$6,102.39
A1.04.MG	11/11/05	Schwartz, Marcy S	24.0	\$75.00	\$1,800.00	\$2,908.62	\$522.00	\$5,230.62
A1.04.MG	11/18/05	Schwartz, Marcy S	13.0	\$75.00	\$975.00	\$1,575.50	\$282.75	\$2,833.25
A1.04.MG	11/25/05	Schwartz, Marcy S	4.0	\$75.00	\$300.00	\$484.77	\$87.00	\$871.77
		Schwartz, Marcy S Total	69.0		\$5,175.00	\$8,362.28	\$1,500.75	\$15,038.03
A1.04.MG	11/04/05	Perone, Steve	1.0	\$45.61	\$45.61	\$73.70	\$13.23	\$132.54
A1.04.MG	11/11/05	Perone, Steve	4.0	\$45.61	\$182.44	\$294.80	\$52.91	\$530.15
A1.04.MG	11/18/05	Perone, Steve	1.0	\$45.61	\$45.61	\$73.70	\$13.23	\$132.54
A1.04.MG	11/25/05	Perone, Steve	1.0	\$45.61	\$45.61	\$73.70	\$13.23	\$132.54
		Perone, Steve Total	7.0		\$319.27	\$515.90	\$92.60	\$927.77
A1.04.MG	11/18/05	Snyder, Janet A	0.4	\$43.70	\$17.48	\$28.25	\$5.07	\$50.80
		Snyder, Janet A Total	0.4		\$17.48	\$28.25	\$5.07	\$50.80
A1.04.MG	11/11/05	Pham, Duc	4.0	\$32.69	\$130.76	\$211.30	\$37.92	\$379.98
A1.04.MG	11/18/05	Pham, Duc	7.0	\$32.69	\$228.83	\$369.77	\$66.36	\$664.96
		Pham, Duc Total	11.0		\$359.59	\$581.07	\$104.28	\$1,044.94
A1.04.MG	11/04/05	Norred, Amy	0.7	\$32.65	\$22.86	\$36.94	\$6.63	\$66.43
A1.04.MG	11/04/05	Norred, Amy	0.2	\$32.65	\$6.53	\$10.55	\$1.89	\$18.97
A1.04.MG	11/11/05	Norred, Amy	0.4	\$32.65	\$13.06	\$21.10	\$3.79	\$37.95
A1.04.MG	11/18/05	Norred, Amy	0.4	\$32.65	\$13.06	\$21.10	\$3.79	\$37.95
		Norred, Amy Total	1.7		\$55.51	\$89.69	\$16.10	\$161.30
A1.04.MG	11/04/05	Hovland, Ann L	32.5	\$31.98	\$1,039.35	\$1,679.49	\$301.40	\$3,020.24
A1.04.MG	11/11/05	Hovland, Ann L	22.5	\$31.98	\$719.55	\$1,162.72	\$208.67	\$2,090.94
A1.04.MG	11/18/05	Hovland, Ann L	7.3	\$31.98	\$233.45	\$377.23	\$67.70	\$678.38
A1.04.MG	11/25/05	Hovland, Ann L	2.5	\$31.98	\$79.95	\$129.19	\$23.19	\$232.33
		Hovland, Ann L Total	64.8		\$2,072.30	\$3,348.63	\$600.96	\$6,021.89
A1.04.MG	11/04/05	Hunt, Laura S	5.0	\$26.88	\$134.40	\$217.18	\$38.98	\$390.56
A1.04.MG	11/11/05	Hunt, Laura S	1.3	\$26.88	\$34.94	\$56.46	\$10.13	\$101.53
		Hunt, Laura S Total	6.3		\$169.34	\$273.64	\$49.11	\$492.09
A1.04.MG	11/04/05	Klevit, Kelly P	1.5	\$26.46	\$39.69	\$64.14	\$11.50	\$115.33
A1.04.MG	11/11/05	Klevit, Kelly P	2.5	\$26.46	\$66.15	\$106.89	\$19.18	\$192.22
A1.04.MG	11/11/05	Klevit, Kelly P	1.3	\$26.46	\$34.40	\$55.59	\$9.98	\$99.97
		Klevit, Kelly P Total	5.3		\$140.24	\$226.62	\$40.66	\$407.52
A1.04.MG	11/25/05	Neal, Kimberly	1.0	\$25.25	\$25.25	\$40.80	\$7.32	\$73.37
		Neal, Kimberly Total	1.0		\$25.25	\$40.80	\$7.32	\$73.37
A1.04.MG	11/04/05	Kestner, Diane M	3.7	\$23.55	\$87.14	\$140.81	\$25.27	\$253.22
A1.04.MG	11/11/05	Kestner, Diane M	4.6	\$23.55	\$108.32	\$175.03	\$31.41	\$314.76
A1.04.MG	11/18/05	Kestner, Diane M	1.1	\$23.55	\$25.91	\$41.87	\$7.51	\$75.29
A1.04.MG	11/25/05	Kestner, Diane M	1.3	\$23.55	\$30.62	\$49.48	\$8.88	\$88.98
		Kestner, Diane M Total	10.7		\$251.99	\$407.19	\$73.07	\$732.25
A1.04.MG	11/04/05	Haley, Anita June	7.9	\$23.40	\$184.86	\$298.72	\$53.61	\$537.19
A1.04.MG	11/11/05	Haley, Anita June	4.5	\$23.40	\$105.30	\$170.15	\$30.54	\$305.99
A1.04.MG	11/18/05	Haley, Anita June	4.4	\$23.40	\$102.96	\$166.37	\$29.86	\$299.19
		Haley, Anita June Total	16.8		\$393.12	\$635.24	\$114.01	\$1,142.37
A1.04.MG	11/04/05	Girard, Linda M	10.8	\$23.08	\$249.26	\$402.78	\$72.29	\$724.33
A1.04.MG	11/11/05	Girard, Linda M	4.0	\$23.08	\$92.32	\$149.18	\$26.77	\$268.27
A1.04.MG	11/18/05	Girard, Linda M	4.3	\$23.08	\$99.24	\$160.36	\$28.78	\$288.38
A1.04.MG	11/25/05	Girard, Linda M	0.7	\$23.08	\$16.16	\$26.11	\$4.69	\$46.96
		Girard, Linda M Total	19.8		\$456.98	\$738.43	\$132.53	\$1,327.94
A1.04.MG	11/04/05	Sauers, Chandra Taryn	9.4	\$22.68	\$213.19	\$344.49	\$61.83	\$619.51
A1.04.MG	11/18/05	Sauers, Chandra Taryn	10.1	\$22.68	\$229.07	\$370.15	\$66.43	\$665.65
A1.04.MG	11/25/05	Sauers, Chandra Taryn	7.7	\$22.68	\$174.64	\$282.20	\$50.65	\$507.49
		Sauers, Chandra Taryn Total	27.2		\$616.90	\$996.84	\$178.91	\$1,792.65
A1.04.MG	11/04/05	Byrd, Debora Jean	1.5	\$21.27	\$31.91	\$51.56	\$9.25	\$92.72
A1.04.MG	11/11/05	Byrd, Debora Jean	3.8	\$21.27	\$80.82	\$130.60	\$23.44	\$234.86
		Byrd, Debora Jean Total	5.3		\$112.73	\$182.16	\$32.69	\$327.58
A1.04.MG	11/11/05	Staley, Jennifer Joy	4.0	\$21.13	\$84.52	\$136.58	\$24.51	\$245.61
A1.04.MG	11/18/05	Staley, Jennifer Joy	0.7	\$21.13	\$14.79	\$23.90	\$4.29	\$42.98
		Staley, Jennifer Joy Total	4.7		\$99.31	\$160.48	\$28.80	\$288.59
A1.04.MG	10/28/05	Herrera, Delia A	0.7	\$19.36	\$13.55	\$21.90	\$3.93	\$39.38
A1.04.MG	11/04/05	Herrera, Delia A	3.2	\$19.36	\$61.95	\$100.11	\$17.96	\$180.02
A1.04.MG	11/11/05	Herrera, Delia A	0.8	\$19.36	\$15.49	\$25.03	\$4.49	\$45.01
A1.04.MG	11/25/05	Herrera, Delia A	0.3	\$19.36	\$5.81	\$9.39	\$1.68	\$16.88
		Herrera, Delia A Total	5.0		\$96.80	\$156.43	\$28.06	\$281.29
A1.04.MG	11/04/05	Steffen, Brandy	38.0	\$18.28	\$694.64	\$1,122.47	\$201.45	\$2,018.56
A1.04.MG	11/11/05	Steffen, Brandy	29.0	\$18.28	\$530.12	\$856.62	\$153.73	\$1,540.47
A1.04.MG	11/18/05	Steffen, Brandy	35.0	\$18.28	\$639.80	\$1,033.85	\$185.54	\$1,859.19
A1.04.MG	11/25/05	Steffen, Brandy	3.0	\$18.28	\$54.84	\$88.62	\$15.90	\$159.36
		Steffen, Brandy Total	105.0		\$1,919.40	\$3,101.56	\$556.62	\$5,577.58
A1.04.MG	11/04/05	Goff, Terry S	0.3	\$17.49	\$5.24	\$8.47	\$1.52	\$15.23
A1.04.MG	11/18/05	Goff, Terry S	0.5	\$17.49	\$8.75	\$14.14	\$2.54	\$25.43
		Goff, Terry S Total	0.8		\$13.99	\$22.61	\$4.06	\$40.66
A1.04.MG	11/04/05	Potter, Kathy Elaine	1.3	\$16.25	\$21.13	\$34.14	\$6.13	\$61.40
		Potter, Kathy Elaine Total	1.3		\$21.13	\$34.14	\$6.13	\$61.40
A1.04.MG	11/04/05	Schwartz, Kathryn	1.4	\$16.17	\$22.64	\$36.58	\$6.57	\$65.79
A1.04.MG	11/11/05	Schwartz, Kathryn	1.7	\$16.17	\$27.49	\$44.42	\$7.97	\$79.88
		Schwartz, Kathryn Total	3.1		\$50.13	\$81.00	\$14.54	\$145.67
		Task 4 Labor Total	366.2		\$12,366.46	\$19,982.96	\$3,586.27	\$35,935.69

Columbia River Crossing Project							Project No.	32321
							Invoice No.	3536468
Tasks	Date	Name	Hours	Raw Rate	Raw Cost	OH	Fee	Bill Amount
A1.06	11/25/05	Seskin, Samuel Nelson	2.0	\$78.63	\$157.26	\$254.12	\$45.61	\$456.99
		Seskin, Samuel Nelson Total	2.0		\$157.26	\$254.12	\$45.61	\$456.99
A1.06	11/11/05	Kuehn, Richard A	1.0	\$75.66	\$75.66	\$122.26	\$21.94	\$219.86
A1.06	11/18/05	Kuehn, Richard A	1.0	\$75.66	\$75.66	\$122.26	\$21.94	\$219.86
		Kuehn, Richard A Total	2.0		\$151.32	\$244.52	\$43.88	\$439.72
A1.06	11/04/05	Caniparoli, Don G	5.0	\$55.63	\$278.15	\$449.46	\$80.66	\$808.27
		Caniparoli, Don G Total	5.0		\$278.15	\$449.46	\$80.66	\$808.27
A1.06	11/11/05	Pizler, Daniel R	1.0	\$50.82	\$50.82	\$82.12	\$14.74	\$147.68
		Pizler, Daniel R Total	1.0		\$50.82	\$82.12	\$14.74	\$147.68
A1.06	11/04/05	Playstead, Kurt C	2.0	\$32.22	\$64.44	\$104.13	\$18.69	\$187.26
A1.06	11/18/05	Playstead, Kurt C	5.0	\$32.22	\$161.10	\$260.32	\$46.72	\$468.14
		Playstead, Kurt C Total	7.0		\$225.54	\$364.45	\$65.41	\$655.40
A1.06	11/04/05	Carr, Theresa	1.0	\$29.14	\$29.14	\$47.09	\$8.45	\$84.68
		Carr, Theresa Total	1.0		\$29.14	\$47.09	\$8.45	\$84.68
A1.06	11/04/05	Kestner, Diane M	0.8	\$23.55	\$18.84	\$30.44	\$5.46	\$54.74
A1.06	11/11/05	Kestner, Diane M	0.5	\$23.55	\$11.78	\$19.04	\$3.42	\$34.24
A1.06	11/18/05	Kestner, Diane M	0.6	\$23.55	\$14.13	\$22.82	\$4.10	\$41.05
		Kestner, Diane M Total	1.9		\$44.75	\$72.30	\$12.98	\$130.03
A1.06	11/25/05	Steffen, Brandy	1.0	\$18.28	\$18.28	\$29.54	\$5.30	\$53.12
		Steffen, Brandy Total	1.0		\$18.28	\$29.54	\$5.30	\$53.12
		Task 6 Labor Total	20.9		\$955.26	\$1,543.60	\$277.03	\$2,775.89
A1.08	11/18/05	Kuehn, Richard A	1.0	\$75.66	\$75.66	\$122.26	\$21.94	\$219.87
		Kuehn, Richard A Total	1.0		\$75.66	\$122.26	\$21.94	\$219.87
A1.08	11/04/05	Kitchin, Roger F	13.0	\$49.50	\$643.50	\$1,039.83	\$186.62	\$1,869.95
A1.08	11/11/05	Kitchin, Roger F	12.0	\$49.50	\$594.00	\$959.84	\$172.26	\$1,726.10
A1.08	11/18/05	Kitchin, Roger F	27.0	\$49.50	\$1,336.50	\$2,159.65	\$387.59	\$3,883.74
A1.08	11/25/05	Kitchin, Roger F	18.0	\$49.50	\$891.00	\$1,439.77	\$258.39	\$2,589.16
		Kitchin, Roger F Total	70.0		\$3,465.00	\$5,599.09	\$1,004.86	\$10,068.95
A1.08	11/04/05	Kestner, Diane M	0.5	\$23.55	\$11.78	\$19.04	\$3.42	\$34.24
A1.08	11/11/05	Kestner, Diane M	0.1	\$23.55	\$2.36	\$3.81	\$0.68	\$6.85
A1.08	11/18/05	Kestner, Diane M	0.6	\$23.55	\$14.12	\$22.82	\$4.09	\$41.03
		Kestner, Diane M Total	1.2		\$28.26	\$45.67	\$8.19	\$82.12
		Task 8 Labor Total	72.2		\$3,568.92	\$5,767.02	\$1,034.99	\$10,370.94
		Grand Total	459.3		\$16,890.64	\$27,293.58	\$4,898.29	\$52,261.43

CH2MHILL

MONTHLY PROGRESS REPORT

TO: Jay Lyman
FROM: Marcy Schwartz, CH2M HILL
DATE: December 16, 2005
PERIOD: Through November 25, 2005
PROJECT: **Columbia River Crossing**
PROJECT NO.: 332321.A1.04
DEA CONTRACT NO: Y-9245, Task Order AB
Work Order No. XL 2268

COPIES:

I. Major activities/products completed or in progress during this period:

Communications Team Management

- Participated in meeting with Parametrix staff to determine method for documenting and summarizing public and agency input during scoping process
- Coordinated with Nanci Luna Jimenez to develop work plan for initiating environmental justice outreach activities
- Met with Project Directors to discuss environmental justice work plan
- Continued participation with Evaluation Framework work group to refine document for presentation at RPG and Task Force meetings
- Attended RPG meeting
- Attended preparation meetings for Task Force meeting, facilitated small group session at Task Force meeting

Newsletters and Fact Sheets

- Helped with translating both Newsletters and the web site's home page, including coordinating with IRCO to get the web site accurately translated
- Translations—coordination and proofing of 2 newsletters and Web page with translation service into 3 languages (Russian, Vietnamese, Spanish)—a total of 6 separate files
- EJWG Brochure—text editing, production coordination
- Evaluation Framework document—copyediting, graphics conceptual design and coordination
- Templates—document template development and production coordination

Public Outreach

- Scanned, reviewed, and coordinated public comments from Open Houses, Emails, and Project Office
- Entered hard copy surveys into the web site, to keep all surveys in the same location – allowed for information to be reviewed together

Website

- Developed, edited, and revised existing text for the web site, including working on images and graphic updates
 - Coordinated with WSDOT IT staff and Communications Team on weekly website content updates.
 - Implemented web site review process and made corrections when needed. This process is still being refined.
 - Began creating a style guide for the web site. This process is still being refined.
-

CH2MHILL

Mailing List

- Refined existing mailing list, including updating the list with requests and messages from the project office and web site

Response to Comment Support

- Coordinated response to comments received in the project office with Amy Echols and Parametrix
- Helped with the public comment summary for the Task Force

II. Schedule for Work- Next Monthly Period:

- Website update, weekly and monthly
- Mailing list update, finishing
- Newsletter #2 mailing
- Posting and printing Foreign language translations for Newsletters 1 and 2, website homepage
- Finalizing protocols for Web site, mailing list, and public comment management

III. Problems/Potential Causes for Delay:

- Protocols for website update and management to streamline process and improve quality
- Protocols for mailing list update and duplication problems, still limited access to this program which requires involving WSDOT IT staff

IV. Decisions Pending/Information to be provided by others:

- Web site review protocol, still refining
- Mailing list update protocol, finished updating the mailing list, but protocol not complete

V. Other Noteworthy information:

- None
-

CH2MHILL

MONTHLY PROGRESS REPORT

TO: Jay Lyman
FROM: Sam Seskin, CH2M HILL
DATE: December 19, 2005
PERIOD: Through November 25, 2005
PROJECT: Columbia River Crossing
PROJECT NO.: 332321.A1.06
DEA CONTRACT NO: Y-9245, Task Order AB
Work Order No. XL 2268

COPIES:

I. Major activities/products completed or in progress during this period:

- Prepare for a meeting on secondary impact analysis which was held on December 1
- Participated in CH2M HILL team conference call
- Participated in environmental team conference calls
- Revised MDR and PBR based on internal and client comments
- Revised MDR based on changes in formatting

II. Schedule for Work- Next Monthly Period:

- Attend periodic meetings with Parametrix
- Complete MDR
- Attend December 1st meeting on secondary impact analysis

III. Problems/Potential Causes for Delay:

- None

IV. Decisions Pending/Information to be provided by others:

- None

V. Other Noteworthy information:

- None
-

CH2MHILL

MONTHLY PROGRESS REPORT

TO: Jay Lyman
FROM: Roger Kitchin, CH2M HILL
DATE: December 16, 2005
PERIOD: Through November 25, 2005
PROJECT: **Columbia River Crossing**
PROJECT NO.: 332321.A1.08
DEA CONTRACT NO: Y-9245, Task Order AB
Work Order No. XL 2268

COPIES:

I. Major activities/products completed or in progress during this period:

- Attended a meeting on November 3 with Qwest representatives regarding utilities.
- Attended meetings November 9 with senior design team members, CAD staff to review approaches to utility drafting, and with ODOT representatives regarding utilities.
- Attended a coordination meeting on November 10 with Rex Wong.
- Undertook a field visit to the project corridor on November 18.
- Attended a coordination meeting with Rex Wong, Lynn Rust, Heather Gunderson and environmental staff to review interface on drainage-related issues between environmental and engineering staff.
- Provided permit information from US Army Corps of Engineers for in-river utilities to CAD staff.
- Set up a meeting with Comcast in December to review utilities.
- Continued to develop list of utility contacts.
- Obtained AKART Drainage Report for SR-520 and I-5 Delta Park Utility Report.
- Researched discharge requirements for drainage from I-5 corridor and identified drainage parameters (and differences) for different agencies having jurisdiction over the project.

II. Schedule for Work- Next Monthly Period:

- Develop document flow process for utility data.
- Determine the most appropriate and useful approach for capturing and presenting utility information.
- Start adding utility information to the project CAD system.
- Set up tracking system for utility information.
- Continue to identify and contact balance of utility owners, and set up initial meetings.

III. Problems/Potential Causes for Delay:

- None.

IV. Decisions Pending/Information to be provided by others:

- None.

V. Other Noteworthy information:

- Environmental project staff will provide the primary interface with regulators for drainage issues. They will develop a list of criteria for "point of discharge" requirements for highway drainage.
-



Conkling Fiskum & McCormick
 1100 SW 6th
 Suite 1425
 Portland, OR 97204
 (503) 294-9120

Patty Oeth, Project Assistant
 Columbia River Crossing Project
 700 Washington St., Suite 222
 Vancouver WA 98660
 COLUMBIA RIVER CROSSING

November 30, 2005

Invoice # 16382

INVOICE APPROVAL
 Manager Approved *Arnald Q. Anderson*
 Job Number (No DEAX) w dot o m m - 0330
 WBS Number AB.SB.CF
 Advanced billed? Y Date _____
 Description Subcontractant
 General Ledger Code _____

Professional Services - November 1 through November 30, 2005

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Research</u>			
11/18/2005 TAE	Reviewed and tabulated survey results; wrote draft report; discussed draft report format with Marcey Schwartz.	2.50 200.00/hr	500.00
11/20/2005 TAE	Finalized data and updated survey results based on participation until noon 11/20.	1.00 200.00/hr	200.00
11/21/2005 TAE	Reviewed task force draft report 11/21/05; added open-ended comments from online questionnaire to final survey report; emailed documents to Marcey Schwartz.	1.50 200.00/hr	300.00
SUBTOTAL:		[5.00	1,000.00]
For professional services rendered		5.00	\$1,000.00
Previous balance			\$4,770.00
Balance due			<u>\$5,770.00</u>

TAE = Tom Eiland, Senior Partner, \$200 per hour

12/1/2005
10:24 AM

Conkling Fiskum & McCormick
Pre-bill Worksheet

Page 18

Nickname Columbia River Crossing | 485
 Full Name Patty Oeth, Project Assistant
 Address Columbia River Crossing Project
 700 Washington St., Suite 222
 Vancouver WA 98660
 COLUMBIA RIVER CROSSING
 Phone 1 360-737-2726 Phone 2 503-256-2726
 Phone 3 360-816-2172 dl Phone 4 360-737-0294 fax
 In Ref To
 Fees Arrg. By billing value on each slip
 Expense Arrg. By billing value on each slip
 Tax Profile Exempt
 Last bill 10/31/2005
 Last charge 11/30/2005
 Last payment Amount \$0.00

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
<u>Nickname 1: General</u>					
11/22/2005	TAE	200.00	0.10	20.00	Do Not Bill
213792	Portland Prepared monthly update. Matter: General		0.10	20.00	
Total: General			0.00		\$0.00
Do Not Bill			0.10	\$20.00	
<u>Nickname 1: Research</u>					
11/18/2005	TAE	200.00	2.50	500.00	Billable
213789	Portland Reviewed and tabulated survey results; wrote draft report; discussed draft report format with Marcey Schwartz. Matter: Research				
11/20/2005	TAE	200.00	1.00	200.00	Billable
213790	Portland Finalized data and updated survey results based on participation until noon 11/20. Matter: Research				
11/21/2005	TAE	200.00	1.50	300.00	Billable
213791	Portland Reviewed task force draft report 11/21/05; added open-ended comments from online questionnaire to final survey report; emailed documents to Marcey Schwartz. Matter: Research				
Total: Research			5.00		\$1,000.00
TOTAL			5.00		\$1,000.00
Billable Fees			0.10	\$20.00	
Do Not Bill					

MONTHLY PROGRESS REPORT

TO: Patty Oeth
FROM: Tom Eiland, CFM
DATE: 11/30/05
PERIOD: November, 2005
PROJECT: **Columbia River Crossing**
PROJECT NO.:
DEA CONTRACT NO: Y-9245, Task Order AB
Work Order No. XL 2268

COPIES:

I. Major activities/products completed or in progress during this period:

- Met with planning team to discuss strategic communications
- Completed on-line questionnaire for public involvement
- Completed report of finding from on-line questionnaire.

II. Schedule for Work- Next Monthly Period:

- TBD

III. Problems/Potential Causes for Delay:

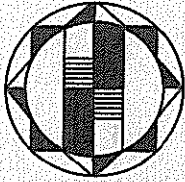
- None

IV. Decisions Pending/Information to be provided by others:

•

V. Other Noteworthy information:

- 620 people participated in on-line questionnaire as part of the public involvement process



**COOPER ZIETZ
ENGINEERS, INC.**

421 SW 6th Ave., Suite 1210, Portland, Oregon 97204
P.O. Box 2135, Battle Ground, Washington 98604

Tel: (503) 253-5429 Fax: (503) 253-5412
Tel: (360) 666-0055 Fax: (360) 666-4827

Remit To: PO Box 2135, Battle Ground, WA 98604

Cooper Zietz Engineers, Inc.
Federal Tax I.D. No. 91-1753733

INVOICE

To: David Evans and Associates Inc.
700 Washington Street, Suite 300
Vancouver, WA 98660
Attention: Patty Oeth, Project Assistant

Date: 12/27/05
Invoice No. CRCP - 04

Job Name: Columbia River Crossing Project
Contract/Purchase Order No.: Agreement Number Y - 9245
Task No. AC - expires April 1, 2007
Project No: WDOT0000-0330
Period: For Services November 14 to December 25, 2005

Labor Category:	Task	Total Hrs	Hrly Rate	
C. Zietz, Principal, (PE)	AC 2.5	12	\$ 177.20	\$2,126.40
T. Oliver, Env QC Coordinator	AC 2.5	6	\$ 128.61	\$771.66
T. Kreshon, Design QC Coordinator	AC 2.5	18	\$ 128.61	\$2,314.98
D. Gray, Resident/Project Engineer		0	\$ 100.03	\$0.00
S. Zietz, Office/Project Asst		0	\$ 51.44	\$0.00
		36	Total Labor Costs	\$5,213.04

Contract Overage from Invoice No. CRCP - 03. (see attached) **\$1,521.52**

Direct Costs:

Total Direct Costs \$ -

Total this Invoice = \$6,734.56

Total Authorized to Date: \$193,250.00
Total Previously Billed: \$0.00
Total Billed to Date: \$6,734.56

Signed,

Carl E. Zietz
Senior VP

INVOICE APPROVAL
Manager Approved _____
Job Number (No DEAX) wdot0000-0330
WBS Number AC.SB.CO
Advanced billed? N Date 1/10/06
Description subconsultant
General Ledger Code _____

Cooper Zietz Engineers, Inc.

TIMESHEET

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@coopercm.com

Name: Tommy Lee Kreshon

Time Period

From: 14-Nov

To: 27-Nov-05

DATE →			14-Nov	15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
UMCDF	BRA TANK 201			4													4	
CRC	QA Plan																0	
CRC	<i>TASK AC2.5</i> PROCEDURES											12					12	
	ECP 1304									6	12						18	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
GENERAL OVERHEAD *																	0	
BUSINESS DEVELOPMENT																	0	
HOLIDAY													8	8			16	
VACATION																	0	
SICK LEAVE																	0	
TOTALS				4	0	0	0	0	0	6	12	12	8	8	0	0	50	0

* Explanation of General Overhead Time: _____

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

** Explanation of Overtime Hours: _____

Authorization of Overtime (Supervisor's Initials): _____

Authorization of Business Development Time (Supervisor's Initials): _____

I certify that the hours reported above are correct to the best of my knowledge:
 Employee Signature: Tommy Lee Kreshon Date: 26 Nov 05

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:
 Supervisor Signature: _____ Title: _____ Date: _____

Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristy@coopercm.com

TIMESHEET

Name: Carl Zietz

Time Period From: 14-Nov To: 27-Nov-05

DATE →			14-Nov	15-Nov	16-Nov	17-Nov	18-Nov	19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
CH2/ SRS D-B QC	QC MANAGEMENT																0	
CH2/ CBT D-B QC	QC MANAGEMENT																0	
UMCDF	ECP 1291																0	
	BRA Tanks																0	
Columbia River Crossing	QA Management																0	
	Drafting QA Plan TASK AC 2.5										1	3					4	
																	0	
																	0	
																	0	
GENERAL OVERHEAD *			4	7	6	7	6			5	7	5					47	
BUSINESS DEVELOPMENT				1	2	1	2			3							9	
HOLIDAY													8	8			16	
VACATION			4														4	
SICK LEAVE																	0	
TOTALS			8	8	8	8	8	0	0	8	8	8	8	8	0	0	80	0

* Explanation of General Overhead Time: _____

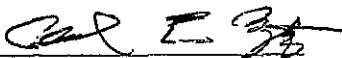
Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

** Explanation of Overtime Hours: _____

Authorization of Overtime (Supervisor's Initials): _____

Authorization of Business Development Time (Supervisor's Initials): _____

I certify that the hours reported above are correct to the best of my knowledge:

Employee Signature:  Date: _____

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:

Supervisor Signature: _____ Title: _____ Date: _____

Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristy@coopercm.com

TIMESHEET

Name: Tommy Lee Kreshon

Time Period From: 28-Nov To: 11-Dec-05

DATE →			28-Nov	29-Nov	30-Nov	1-Dec	2-Dec	3-Dec	4-Dec	5-Dec	6-Dec	7-Dec	8-Dec	9-Dec	10-Dec	11-Dec	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
UMCDF	BRA TANK 201																0	
CRC	QA Plan																0	
CRC	PROCEDURES	TASK AC 2.5										2			4		6	
UMCDF	ECP 1304		7.5			4					2	4	8.5	4	4		34	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
GENERAL OVERHEAD *	office hours			8									4				12	
BUSINESS DEVELOPMENT																	0	
HOLIDAY																	0	
VACATION																	0	
SICK LEAVE																	0	
TOTALS			7.5	8	0	4	0	0	0	0	2	6	12.5	4	8	0	52	0

* Explanation of General Overhead Time: _____

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

** Explanation of Overtime Hours: _____

Authorization of Overtime (Supervisor's Initials): _____

Authorization of Business Development Time (Supervisor's Initials): _____

I certify that the hours reported above are correct to the best of my knowledge:
 Employee Signature: Tommy Lee Kreshon Date: 10 Dec 05

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:
 Supervisor Signature: _____ Title: _____ Date: _____

Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 665-4827
 Electronic Submittal: kristy@cooperem.com

TIMESHEET

Name: Carl Zietz

Time Period From: 12-Dec To: 25-Dec-05

DATE →			12-Dec	13-Dec	14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
CH2/ SRS D-B QC	QC MANAGEMENT																0	
CH2/ CBT D-B QC	QC MANAGEMENT																0	
UMCDF	ECP 1304			4	10	2											16	
	BRA Tanks																0	
Columbia River Crossing	Task AC 2.5			4							4						8	
																	0	
																	0	
																	0	
																	0	
GENERAL OVERHEAD *			6														6	
BUSINESS DEVELOPMENT			2	4		8	8			8	4	4					38	
HOLIDAY										4							4	
VACATION												4	8	8			20	
SICK LEAVE																	0	
TOTALS			8	12	10	10	8	0	0	12	8	8	8	8	0	0	92	0

* Explanation of General Overhead Time: _____

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

** Explanation of Overtime Hours: _____

Authorization of Overtime (Supervisor's Initials): _____

Authorization of Business Development Time (Supervisor's Initials): _____

I certify that the hours reported above are correct to the best of my knowledge:

Employee Signature: Carl Zietz Date: _____

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:

Supervisor Signature: _____ Title: _____ Date: _____

Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristy@cooperem.com

Name: Tim Oliver

TIMESHEET

Time Period

From: 12-Dec

To: 25-Dec-05

DATE →			12-Dec	13-Dec	14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec	23-Dec	24-Dec	25-Dec	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
																	0	
GS&I/Barbados	Incinerator Design		1	1	1												3	
Columbia River Crossing	Quality Management	Env. OC Coordinator TASK # 25											3	3			6	
																	0	
Tetra Tech/Umatilla RA	Emission Rates	614390104		4													4	
TGS Hanford DBVS IQRPE	Management	Unbillable															0	
TGS Hanford DBVS IQRPE	Tank 5-109 PWRS	24993-TGS-002-CZE-R5															0	
TGS Hanford DBVS IQRPE	OGTS	24993-TGS-002-CZE-R7															0	
TGS Hanford DBVS IQRPE	Miscellaneous Reviews	24993-TGS-002-CZE-R6															0	
TGS Hanford DBVS IQRPE	Vendor Inspections	24993-TGS-002-CZE-R8															0	
Eaton Dalles Dam	Structural Calc																0	
Eaton Dexter Dam	Structural Calc										1						1	
																	0	
																	0	
GENERAL OVERHEAD *																	0	
BUSINESS DEVELOPMENT			16	3	13	8	7			8	8	8	5	5			81	
HOLIDAY																	0	
VACATION																	0	
SICK LEAVE																	0	
TOTALS			17	8	14	8	7	0	0	8	0	8	8	8	0	0	95	0

* Explanation of General Overhead Time: _____

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

** Explanation of Overtime Hours: _____

Authorization of Overtime (Supervisor's Initials): _____

Authorization of Business Development Time (Supervisor's Initials): _____

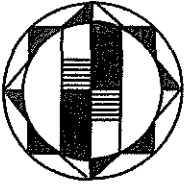
I certify that the hours reported above are correct to the best of my knowledge:

Employee Signature: 

Date: 27 DEC 05

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:

Supervisor Signature: _____ Title: _____ Date: _____



COOPER ZIETZ ENGINEERS, INC.

421 SW 6th Ave., Suite 1210, Portland, Oregon 97204
P.O. Box 2135, Battle Ground, Washington 98604

Tel: (503) 253-5429 Fax: (503) 253-5412
Tel: (360) 666-0055 Fax: (360) 666-4827

Remit To: PO Box 2135, Battle Ground, WA 98604

Cooper Zietz Engineers, Inc.
Federal Tax I.D. No. 91-1753733

INVOICE

To: David Evans and Associates Inc.
700 Washington Street, Suite 222
Vancouver, WA 98660
Attention: Patty Oeth, Project Assistant

Date: 11/15/05
Invoice No. CRCP - 03

Job Name: Columbia River Crossing Project

Contract/Purchase Order No.: Agreement Number Y - 9245
Task No. AB
Project No: WDOT0000-0330

Period: For Services October 17 to November 13, 2005

Labor Category:

Labor Category:	Total Hrs	Hrly Rate	
C. Zietz, Principal, (PE)	12	\$ 177.20	\$2,126.40
T. Oliver, Env QC Coordinator	1	\$ 128.61	\$128.61
T. Kreshon, Design QC Coordinator	56	\$ 128.61	\$7,202.16
D. Gray, Resident/Project Engineer	0	\$ 100.03	\$0.00
S. Zietz, Office/Project Asst	0	\$ 51.44	\$0.00
	69	Total Labor Costs	\$9,457.17

Direct Costs:

Total Direct Costs \$ -

Total Authorized to Date: \$28,452.00
Total Previously Billed: \$20,516.35
Total Billed to Date: \$29,973.52

Signed,

E. Zietz
Senior VP

-1,521.52
\$7,935.65

Contract Overage

Total this Invoice = \$9,457.17
\$7,935.65

INVOICE APPROVAL

Manager Approved
Job Number (No DEAX) wdot0000-0330
WBS Number AB.SB.C2
Advanced billed? Y N Date _____
Description Subconsultant
General Ledger Code _____

Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristy@cooperon.com

Name: Cooper Zietz

TIMESHEET

Time Period From: 17-Oct To: 30-Oct-05

CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	DATE →														TOTAL		
			17-Oct	18-Oct	19-Oct	20-Oct	21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oct	28-Oct	29-Oct	30-Oct	REGULAR	OT	
CH2/ SRS D-B QC	QC MANAGEMENT		1	1	1													3	
CH2/ CBT D-B QC	QC MANAGEMENT		1	1														2	
UMCDF	ECP 1291																	0	
	BRA Tanks													1				1	
Columbia River Crossing	QA Management																	0	
	Drafting QA Plan		2	4	2	4												12	
																		0	
																		0	
																		0	
GENERAL OVERHEAD *			4	2	5	4	8				5	7		3	8			46	
BUSINESS DEVELOPMENT											3	1						4	
HOLIDAY																		0	
VACATION													8	4				12	
SICK LEAVE																		0	
TOTALS			8	8	8	8	8	8	0	0	8	8	8	8	8	0	0	80	0

* Explanation of General Overhead Time: _____

** Explanation of Overtime Hours: _____

Authorization of Overtime (Supervisor's Initials): _____

Authorization of Business Development Time (Supervisor's Initials): _____

I certify that the hours reported above are correct to the best of my knowledge:

Employee Signature: _____

Date: _____

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:

Supervisor Signature: _____

Title: _____

Date: _____

TIMESHEET

Time Period From: 17-Oct To: 30-Oct-05

CLIENT/PROJECT NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	DATE							TOTAL HOURS
			17-OA	18-OA	19-OA	20-OA	21-OA	22-OA	23-OA	
			MO	TU	WE	TH	FR	SA	SU	TOTAL
SAIC	Client		2	1	8	10	8	2		70
GS&B/Barbados	Infrastructure Design				1	4				11
Columbia River Crossing	Quality Management	Em. Qc Consultant							1	1
Tetra Tech/Vancouver RA	Technical Review	51439104			8	1	1			10
TGS Hanford DBVS IQRPE	Management	(Inhibit)								0
TGS Hanford DBVS IQRPE	Task 2.109 RWD	24893-125-002-CZE-R5								0
TGS Hanford DBVS IQRPE	DOTS	24893-125-002-CZE-R7								0
TGS Hanford DBVS IQRPE	Management Review	24893-125-002-CZE-R9								0
TGS Hanford DBVS IQRPE	Vendor Inspection	24893-125-002-CZE-R8								0
Eden Data Dam	Structural Calc				2	1.5				6.5
Eden Dam/Dam Dam	Structural Calc						1			1
GENERAL OVERHEAD *										0
BUSINESS DEVELOPMENT										8
REWARD										0
VACATION										0
SICK LEAVE										0
TOTALS										107.5

Note: Job Hours, Task or Activity and Client Change Code should be consistent with Client Scope of Services and project control procedures.

* Explanation of General Overhead Time:
 * Explanation of Overhead Hours:
 Authorization of Overhead (Department's Initials):
 Authorization of Business Development Time (Department's Initials):
 I certify that the hours reported above are correct to the best of my knowledge:
 Date: 21 Oct 05

I certify that I have authorized and verified the hours, rate and type of work performed and that the above record is true and correct to the best of my knowledge:
 Supervisor Signature:
 Title:
 Date:

Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@cooperzm.com

TIMESHEET

Name: Tommy Lee Kreshan

Time Period From: 17-Oct To: 30-Oct-05

DATE →			17-Oct	18-Oct	19-Oct	20-Oct	21-Oct	22-Oct	23-Oct	24-Oct	25-Oct	26-Oct	27-Oct	28-Oct	29-Oct	30-Oct	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
UMCDF	BRA TANK 202					9	8.5			4		5		1			27.5	
CRC	QA Plan																0	
CRC	PROCEDURES			7	8			8			5	5	6		8		47	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
GENERAL OVERHEAD *																	0	
BUSINESS DEVELOPMENT																	0	
HOLIDAY																	0	
VACATION																	0	
SICK LEAVE																	0	
TOTALS			0	7	8	9	8.5	8	0	4	5	10	6	1	8	0	74.5	0

* Explanation of General Overhead Time: _____

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

** Explanation of Overtime Hours: _____

Authorization of Overtime (Supervisor's Initials): _____

Authorization of Business Development Time (Supervisor's Initials): _____

I certify that the hours reported above are correct to the best of my knowledge:
 Employee Signature: Tommy Lee Kreshan Date: 30 Oct 05

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:
 Supervisor Signature: _____ Title: _____ Date: _____

DATE →			31-Oct	1-Nov	2-Nov	3-Nov	4-Nov	5-Nov	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov	11-Nov	12-Nov	13-Nov	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST CODE	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	REGULAR	OT
UMCDF	BRA TANK 202				1	12					4		7.5				24.5	
CRC	QA Plan											3		3			6	
CRC	PROCEDURES				3												3	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
GENERAL OVERHEAD *																	0	
BUSINESS DEVELOPMENT																	0	
HOLIDAY																	0	
VACATION																	0	
SICK LEAVE																	0	
TOTALS			0	0	4	12	0	0	0	0	4	3	7.5	3	0	0	33.5	0

* Explanation of General Overhead Time: _____

Note: Job Name, Task or Activity and Client Charge Code should be consistent with Client Scope of Services and project controls procedures.

** Explanation of Overtime Hours: _____

Authorization of Overtime (Supervisor's Initials): _____

Authorization of Business Development Time (Supervisor's Initials): _____

I certify that the hours reported above are correct to the best of my knowledge:
 Employee Signature: Tommy Lee Kreshon Date: 12 NOV 05

I certify that I have authorized and verified the hours, rate and types of work performed and that the above record is true and correct to the best of my knowledge:
 Supervisor Signature: _____ Title: _____ Date: _____

MONTHLY PROGRESS REPORT

TO: David Evans & Associates Inc.
FROM: Cooper Zietz Engineers Inc.
DATE: 10/19/05 11/15/05
PERIOD: Oct 17th 2005 – Nov 13, 2005
PROJECT: **Columbia River Crossing**
PROJECT NO.:
DEA CONTRACT NO: Y-9245, Task Order AB
Work Order No. XL 2268
COPIES:

I. Major activities/products completed or in progress during this period:

- Attended meetings reviewing draft QA Plan with Project Controls Mgr.
- Continued preparation of QA Plan for project
- Continued preparation of Project Procedures
-

II. Schedule for Work- Next Monthly Period:

- Continue drafting QA Plan.
- Continue drafting project procedures
- Mtgs with Task Leads

III. Problems/Potential Causes for Delay:

-
-

IV. Decisions Pending/Information to be provided by others:

-

V. Other Noteworthy information:

-
-



2314 NW Savier
 Portland, Oregon 97210
 (503) 222-4414

Invoice

HOWELL
 consulting

Date	Invoice #
12/22/2005	211

Bill To
Columbia River Crossing Project 700 Washington Street, Suite 222 Vancouver, WA 98660

Project Name:	Task Order AC
Project Number:	WDOT 0000-0330
For Services Through:	12/31/2005

P.O. #	Terms
Y- 9245	Net 60

Task	Notes	Hours	Rate	Amount
9.1 Component Screening	Leslie Howell, Principal	24	165.00	3,960.00
Mileage	11/9	20	0.485	9.70
Mileage	12/8	20	0.485	9.70
INVOICE APPROVAL Manager Approved _____ Job Number (No DEAX) <u>wdot0000-0330</u> WBS Number <u>AC.SB.HC</u> Advanced billed? <input checked="" type="radio"/> N Date <u>1/10/06</u> Description <u>subcontract</u> General Ledger Code _____				

Total Authoriz...	\$48,100	Total	\$3,979.40
Billed to Date	\$3,980		

Howell Consulting LLC

Progress Report
Columbia River Crossing Project

Billing Period: through December 31, 2005

Tasks Completed

- Attended meeting at CRC office to discuss approach to component screening (11/9)
- Assisted in development of approach to screening
- Prepared schedule for component screening
- Attended meeting with key task leads at CRC office (12/8)
- Revised schedule per feedback received
- Assisted in development of report outline
- Provided review and feedback to preparation of component lists
- Prepared invoice and progress report
- Mileage to and from CTC offices for meetings

Project issues: none

Howell Consulting Time by Job Detail

Time by Job Detail

October through December 2005

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Notes</u>
Columbia River Crossing:Task Order AC				
9.1 Component Screening				
11/9/2005	Howell, Leslie	Billed	3:00	Meeting at CRC office to discuss approach to...
11/14/2005	Howell, Leslie	Billed	3:00	Meet with Mike Baker at DEA to discuss co...
12/1/2005	Howell, Leslie	Billed	1:00	Meet with Mike and Ted at DEA
12/2/2005	Howell, Leslie	Billed	1:00	prepare draft schedule for component screeni...
12/8/2005	Howell, Leslie	Billed	6:00	meetings at CRC office- engineering team; Ja...
12/9/2005	Howell, Leslie	Billed	2:00	revise schedule (at my office)
12/9/2005	Howell, Leslie	Billed	1:00	review alternatives proposed by public (at my...
12/16/2005	Howell, Leslie	Billed	2:00	Meet with Mike and Elizabeth to discuss outli...
12/21/2005	Howell, Leslie	Billed	3:00	Meet with Mike and Elizabeth at DEA to disc...
12/22/2005	Howell, Leslie	Billed	2:00	prepare invoice and progress report; review b...
Total 9.1 Component Screening			<u>24:00</u>	
Total Columbia River Crossing:Task Order AC			<u>24:00</u>	
TOTAL			<u><u>24:00</u></u>	



Jeanne Lawson Associates, Inc.
public involvement specialists

1-Dec-05

Invoice No. 05-11B-03

Columbia River Crossing Project
700 Washington Street, Suite 222
Vancouver, WA 98660

Attn: Jay Lyman, Patty Oeth

Project Name: I-5 Columbia River Crossing

Period: 10/29/05-11/19/05

INVOICE APPROVAL

Manager Approved *Arnold D. Anderson*
Job Number (No DEAX) wdot0000-0330
WBS Number AB.SB.JL
Advanced billed? Y Date _____
Description Subcontractant
General Ledger Code _____

Project Management for Outreach

LABOR Task 4.1

Project Classification	Rate	Hours	Cost
Jeanne Lawson,	\$130.85	0.00	\$0.00
Kristen Kibler, PI Specialist 4	\$78.38	0.50	\$39.19
Amy Nehl, PI Specialist 1	\$54.70	1.00	\$54.70
Total Labor			\$93.89

EJ Task Force

LABOR Task 4.1.13

Project Classification	Rate	Hours	Cost
Jeanne Lawson, Sr Assoc 2	\$126.93	0.00	\$0.00
Kristen Kibler, PI Specialist 4	\$78.38	7.50	\$587.85
Total Labor			\$587.85

Public Outreach

LABOR Task 4.1.17

Project Classification	Rate	Hours	Cost
Jeanne Lawson, Sr Assoc 2	\$126.93	0.00	\$0.00
Kristen Kibler, PI Specialist 4	\$78.38	16.75	\$1,312.87
Amy Nehl, PI Specialist 1	\$54.70	3.00	\$164.10
Amanda Garcia-Snell, PI Specialist	\$54.70	1.00	\$54.70
Laura DeGraw, Clerical Specialist 2	\$39.50	2.00	\$79.00
Total Labor			\$1,610.67



Website Management

LABOR Task 4.1.18

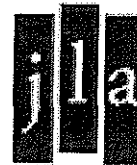
Project Classification	Rate	Hours	Cost
Jeanne Lawson, Sr Assoc 2	\$126.93	0.00	\$0.00
Total Labor			\$0.00

Expenses

Auto Mileage	53	0.485 /mi	\$25.71	
Copies	595	0.10 /page	\$59.50	
Phone LD			\$0.26	
Gourmet Coffee			\$109.00	
Gotcha Graphics			\$13.03	
Postage			\$0.60	
Sign-On Oregon			\$281.25	
Educate Ya, Inc			\$520.00	
OAME			\$512.00	
Parking			\$1.75	
Total Expenses				\$1,523.10

TOTAL THIS INVOICE \$3,815.50

Total Budget Amount: \$ 21,864.00
Amount Billed to date: \$21,512.05
Total Budget Remaining: \$ 351.95



MONTHLY PROGRESS REPORT

TO: Jay Lyman, DEA
FROM: Kristen Kibler, JLA
DATE: December 2, 2005
PERIOD: Ending November 22, 2005
PROJECT: **Columbia River Crossing**
PROJECT NO.: WDOT000-0330
DEA CONTRACT NO: Y-9245, Task Order AB
Work Order No. XL 2268
COPIES: Patty Oeth, DEA

I. Major activities/products completed or in progress during this period:

- Planning and co-management of open houses on October 22, 25, and 27
- Planning meetings for EJWG and EJ outreach November 2 (at CH2M), November 8 (at CH2M), and November 11 (at JLA)
- Assist with development of EJ Stakeholder Interview list
- Review of public information for EJ outreach, i.e. survey questions, stakeholder list, EJWG brochure
- Coordination and follow-up with Spanish interpreters for open house

II. Schedule for Work- Next Monthly Period:

- Documentation of 10/27/05--Q&A sessions at the open house (JD White responsible for all other documentation)
- Minor assistance with EJ outreach, i.e. coordination with payments for translation (these actual expenses will be applied to Amendment AB)

III. Problems/Potential Causes for Delay:

- The EJWG task is behind schedule due to discussions on the definition of their role.
- General EJ outreach is behind anticipated schedule due to concerns on EJWG role.

IV. Decisions Pending Information to be provided by others:

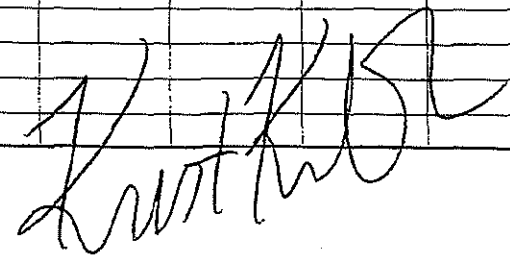
- Additional work (related to translations and interpretation services) recently approved in Amendment to AB.

V. Other Noteworthy information:

- None at this time.
-

10/29

Project	Mon	Tues	Wed	Thur	Fri	Sun/Sat	Totals	Expense Report				
								Date	Project	Description	Amount	
Clark Co NE 119th							0					
CRC Comm Trn/PM 4.1							0					
CRC EJWG 4.1.13				1			1					
CRC Pub Outr. 4.1	0.25	8	0.25	6.25	1		15.75					
Delta PM T1							0					
Delta PI T2							0					
Delta CAC T4							0					
Delta EJWG T5				0.25			0.25					
Delta Pub Mtg T6							0					
ESCSO 17B.01 PI			0.25				0.25			Misc Expenses	\$	
ESCSO 17B.02 CBO							0			Record Mileage below		
Klineline PS							0	Date	Project	Miles	x.405	Amount
Klineline FM	2	1	0.5	0.75	0.25		4.5	24-Oct	OR 99E	78	0.405	\$31.59
OR99E Aurora-Sale	5	0.25	0.5	1.5	1		8.25	25-Oct	CRC	20	0.405	\$8.10
Sunrise 2.1 Initial Public Outreach BB							0	26-Oct	Sunrise	36	0.405	\$14.58
Sunrise 2.7 EJ Outreach Plan							0	27-Oct	CRC	10	0.405	\$4.05
Sunrise 4.2 Public Outreach Alt wksp							0	28-Oct	Sunrise	5	0.405	\$2.03
Sunrise 4.7 PAC Mtg to Review Alts							0				0.405	\$0.00
Sunrise 4.8 PRC Mtg	0.5	0.5					1				0.405	\$0.00
Sunrise 4.10 Open H	3	1.25	8.5	1.25	1		15				0.405	\$0.00
Sunrise 0.0 PM							0			Total Mileage		\$60.35
							0			Total Expenses		\$ 60.35
							0					PD 60.3
Marketing							0					
Overhead	2	1	1	1	1		6					
Excluded OH**							0			88% % Billable this week		
Sick Taken							0					
Vacation Taken							0					
Floating Holiday Taken							0					
Holiday							0					
Totals	12.75	12	12	11	4.25	0	52					
Comp Earned							0					



Amy Nehl

Project	Mon	Tues	Wed	Thur	Fri	Sun/Sat	Totals	Expense Report				
Delta Park							0	Date	Project	Description	Amount	
Columbia Crossing					3		3					
WEP							0					
Snoqualmie							0					
99W							0					
Wildwood/Wemme							0					
Tillamook Invoice					1		1					
Philomath Inv					1		1					
OR 126 Inv					1		1					
WEP Inv					1		1					
							0	Misc Expenses				\$
							0	Record Mileage below				
							0	Date	Project	Miles	x.405	Amount
							0	10/27/2005	CRC	13	0.405	\$5.27
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0	Total Mileage				\$5.27
							0	Total Expenses				\$ 5.27
							0					PD 5.27 on 11/30
Marketing							0					
Overhead	3	5	8	1	8		25					
Excluded OH**							0	22% Billable this week				
Sick Taken	5						5					
Vacation Taken							0					
Floating Holiday Taken							0					
Holiday							0					
Totals	8	5	8	8	8	0	37					
Comp Earned							0					
Comp Taken		3					3					
							40	Payroll Hours				
Total Billable/OH/MI	3	5	8	8	8	0	32					
Total Billable	0	0	0	7	0	0	7					
WC Hours	37		In office		Out of office							
** Excluded OH refers to time not allowed in Govt OH calculations, ie. Advertising (inc. web devel), non-professional organizations												
Detail Excluded hours in a comment box						Excluded hours are included in row 40 calculations for JLA						

CRC

Amy Nehl

Project	Mon	Tues	Wed	Thur	Fri	Sun/Sat	Totals	Expense Report				
Damascus Inv	1						1	Date	Project	Description	Amount	
CRC Inv PM	1						1	11/01/2005	OH	Cell Phone	\$ 20.00	
SESATS Task 1	1						1					
Klineforce Main		1					1					
Vanc Lake				3			3					
WEP							0					
Fourth Plain Task 2		1					1					
Klineforce Main-Inv		1					1					
Hillsboro Inv Revision					1		1					
							0					
							0			Misc Expenses	\$ 20.00	
							0			Record Mileage below		
							0	Date	Project	Miles	x.405	Amount
							0	11/02/2005	Vanc Lake	0.405		\$0.00
							0			0.405		\$0.00
							0			0.405		\$0.00
							0			0.405		\$0.00
							0			0.405		\$0.00
							0			0.405		\$0.00
							0			0.405		\$0.00
							0			0.405		\$0.00
							0			Total Mileage		\$0.00
							0			Total Expenses		\$ 20.00
							0					
							0					
Marketing							0					
Overhead	5	5	5	7	8		30					
Excluded OH**							0			25% % Billable this week		
Sick Taken							0					
Vacation Taken							0					
Floating Holiday Taken							0					
Holiday							0					
Totals	8	8	8	8	8	0	40					
Comp Earned							0					
Comp Taken							0					
							40			Payroll Hours		
Total Billable/OH/M	8	8	8	8	8	0	40					
Total Billable	3	3	3	1	0	0	10					
WC Hours			40: In office							Out of office		
** Excluded OH refers to time not allowed in Govt OH calculations, ie. Advertising (inc. web devel), non-professional organizations												
Detail Excluded hours in a comment box				Excluded hours are included in row 40 calculations for JLA								

CRC

Project	Mon	Tues	Wed	Thur	Fri	Sun/Sat	Totals	Expense Report				
								Date	Project	Description	Amount	
Clark Co NE 119th		0.5					0.5					
CRC Comm Tm/PM 4.1							0					
CRC EJWG 4.1.13	0.25		1.75	0.25			2.25					
CRC Pub Outr. 4.1.17							0					
Delta PM T1							0					
Delta PI T2							0					
Delta CAC T4							0					
Delta EJWG T5			0.25				0.25					
Delta Pub Mtg T6							0					
ESCSO 17B.01 PI	1		1.75	0.5			3.25			Misc Expenses	\$	
ESCSO 17B.02 CBO							0			Record Mileage below		
Kline/line PS							0	Date	Project	Miles	x.405	Amount
Kline/line FM Cont#3	1.5	3.5		0.25	0.25		5.5	01-Nov	Kline FM C	32	0.405	\$12.96
OR99E Aurora-Sale	2.5	0.5	0.5	0.25	0.25		4	02-Nov	CRC	5	0.405	\$2.03
Sunrise 2.1 Initial Public Outreach BB							0				0.405	\$0.00
Sunrise 2.7 EJ Outreach Plan							0				0.405	\$0.00
Sunrise 4.2 Public Outreach Alt wksp							0				0.405	\$0.00
Sunrise 4.7 PAC Mtg to Review Alts			1.25	0.25	1		2.5				0.405	\$0.00
Sunrise 4.8 PRC Mt	0.25						0.25				0.405	\$0.00
Sunrise 4.10 Open	1.5	1	1	1.5	1.5		6.5				0.405	\$0.00
Sunrise 0.0 PM			0.5				0.5			Total Mileage		\$14.99
							0			Total Expenses		\$ 14.99
Marketing		0.5					0.5					
Overhead	1	1	1	1	1		5					
Excluded OH**							0			82% % Billable this week		
Sick Taken							0					
Vacation Taken							0					
Floating Holiday Taken							0					
Holiday							0					
Totals	8	7	8	4	4	0	31					
Comp Eamed							0					
Comp Taken							0					
							31			Payroll Hours		
Total Billable/OH/M	8	7	8	4	4	0	31					
Total Billable	7	5.5	7	3	3	0	25.5					
WC Hours			23	In office	8	Out of office						
** Excluded OH refers to time not allowed in Govt OH calculations, ie. Advertising (inc. web devel), non-professional organizations												
Detail Excluded hours in a comment box												
								Excluded hours are included in row 40 calculations for JLA				

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DONE KK 11/07

REC-15-2005 01:03P FROM:JEANNE LAWSON ASSOCI 5032304877

TO:13607310294P00011

P.7

Project	Mon	Tues	Wed	Thur	Fri	Sun/Sat	Totals	Expense Report				
								Date	Project	Description	Amount	
Clark Co NE 119th							0					
CRC Comm Tm/PM 4.1							0					
CRC EJWG 4.1.13		1.25				3	4.25					
CRC Pub Outr. 4.1.17							0					
Delta PM T1							0					
Delta PI T2							0					
Delta CAC T4							0					
Delta EJWG T5			0.5				0.5					
Delta Pub Mtg T6							0					
ESCSO 17B.01 PI							0			Misc Expenses	\$	
ESCSO 17B.02 CBO							0			Record Mileage below		
Kline PS							0	Date	Project	Miles	x.405	Amount
Kline FM	1.25	2	7	0.5			10.75	7-Nov	Sunrise	30	0.405	\$12.15
OR99E Aurora-Sale	0.25	3.5	2	2	2		9.75	8-Nov	OR 99E	65	0.405	\$26.33
Sunrise 2.1 Initial Public Outreach BB							0	9-Nov	Kline	32	0.405	\$12.96
Sunrise 2.7 EJ Outreach Plan							0	9-Nov	Sunrise	27	0.405	\$10.94
Sunrise 4.2 Public Outreach Alt wksp							0				0.405	\$0.00
Sunrise 4.7 PAC Mtg	7	0.25					7.25				0.405	\$0.00
Sunrise 4.8 PRC Mtg to Rev af		1	1	4	0.25		6.25				0.405	\$0.00
Sunrise 4.10 Open	0.5						0.5				0.405	\$0.00
Sunrise 0.0 PM							0			Total Mileage		\$62.37
							0			Total Expenses	\$	62.37
Marketing							0					
Overhead	2	1	1	1	1.75		6.75					
Excluded OH**							0			85% % Billable this week		
Sick Taken							0					
Vacation Taken							0					
Floating Holiday Taken							0					
Holiday							0					
Totals	11	9	11.5	7.5	7	0	46					
Comp Earned							0					
Comp Taken							0					
							46					
							46					
Total Billable/OH/M	11	9	11.5	7.5	7	0	46					
Total Billable	9	8	10.5	6.5	5.25	0	39.25					
W/C Hours			46	In office		Out of office						
** Excluded OH refers to time not allowed in Govt OH calculations, ie. Advertising (inc. web devel), non-professional organizations												
Detail Excluded hours in a comment box							Excluded hours are included in row 40 calculations for JLA					

REC-15-2005 01:03P FROM: JEANNE LAMSON ASSOCI 5032304877

TO: 13607370294P00011

P.8

12/21/2005/MON 01:55 PM TOTAL PAGES PER ACCOUNT / 3

ACCOUNT NUMBER	COPIES	PRINTS	DOCUMENT FILING	E-MAIL/FTP	INTERNET FAX SEND
100	00,000,060 (---,---,---)	00,000,062 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
101	00,000,066 (---,---,---)	00,000,090 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
102	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
103	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
104	00,000,097 (---,---,---)	00,000,170 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
105	00,000,031 (---,---,---)	00,000,128 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
106	00,000,210 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
107	00,000,000 (---,---,---)	00,000,070 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
108	00,000,060 (---,---,---)	00,000,040 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
109	00,000,021 (---,---,---)	00,000,227 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
110	00,000,002 (---,---,---)	00,000,044 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
111	00,000,000 (---,---,---)	00,000,595 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
112	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
113	00,000,000 (---,---,---)	00,000,003 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
114	00,000,000 (---,---,---)	00,000,001 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1015	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1016	00,000,000 (---,---,---)	00,000,036 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1017	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1018	00,000,122 (---,---,---)	00,000,125 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1019	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1020	00,000,000 (---,---,---)	00,000,012 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1021	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1022	00,000,000 (---,---,---)	00,000,002 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1023	00,000,006 (---,---,---)	00,000,165 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1024	00,000,000 (---,---,---)	00,000,038 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1025	00,000,031 (---,---,---)	00,000,534 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1026	00,000,000 (---,---,---)	00,000,070 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
1027	00,000,040 (---,---,---)	00,000,278 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10028	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10029	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10030	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10031	00,000,000 (---,---,---)	00,000,001 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10032	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10033	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10034	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10035	00,000,000 (---,---,---)	00,000,004 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10036	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10037	00,000,000 (---,---,---)	00,000,131 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10038	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10039	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10040	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)
10041	00,000,000 (---,---,---)	00,000,000 (---,---,---)	(---,---,---)	(---,---,---)	(---,---,---)

Account Name: Jeanne Lawson Associates, Inc
 Statement Date: 10/05/05
 Account Number: 006037468

Billing Questions: (866) 372-4356

Ground Long Distance Usage *continued*

Date	Time	City	State	Area-Number	Min	Call Type	Amount	
223	09/13 15:14	SALEM	OR	503-569-3800	1.5	Intrastate	\$0.09	
224	09/16 11:16	SALEM	OR	503-587-3631	0.3	Intrastate	\$0.02	
<u>Call Detail For Account Code 00000098</u>								
225	09/13 12:55	BROOMFIELD	CO	303-451-5945	4.2	Interstate	\$0.26	
226	09/14 17:15	SALEM	OR	503-589-4100	2.5	Intrastate	\$0.15	
227	09/19 09:28	EUGENE	OR	541-556-4935	1.3	Intrastate	\$0.08	
<u>Call Detail For Account Code 00000097</u>								
228	09/15 10:13	ROCKAWAY	OR	503-355-2520	0.5	Intrastate	\$0.03	
229	09/15 10:21	TILLAMOOK	OR	503-801-3210	0.4	Intrastate	\$0.03	
230	09/15 10:22	TILLAMOOK	OR	503-842-7788	0.6	Intrastate	\$0.04	
231	09/15 10:23	TILLAMOOK	OR	503-842-4773	0.7	Intrastate	\$0.05	
232	09/15 10:24	TILLAMOOK	OR	503-812-3145	0.7	Intrastate	\$0.05	
233	09/15 10:26	TILLAMOOK	OR	503-842-2522	0.9	Intrastate	\$0.06	
234	09/15 10:29	TILLAMOOK	OR	503-842-7587	0.7	Intrastate	\$0.05	
235	09/15 10:38	TILLAMOOK	OR	503-842-2601	1.2	Intrastate	\$0.08	
<u>Call Detail For Account Code 00000011</u>								
236	09/16 13:51	VANCOUVER	WA	360-696-1338	1.5	Interstate	\$0.09	
237	09/23 10:02	BELLEVUE	WA	425-458-8200	1.7	Interstate	\$0.11	
<u>Call Detail For Account Code 00000051</u>								
238	09/19 15:50	VANCOUVER	WA	360-397-6118	2.1	Interstate	\$0.13	
<u>Call Detail For Account Code 00000093</u>								
239	09/23 10:27	VANCOUVER	WA	360-397-6118	1.8	Interstate	\$0.11	
<u>Call Detail For Account Code 00000016</u>								
240	09/27 16:22	SALEM	OR	503-399-1701	2.1	Intrastate	\$0.13	
<u>Call Detail For Account Code 00000073</u>								
241	09/27 09:59	KNOXVILLE	TN	865-297-1126	22.2	Interstate	\$1.34	
<u>Call Detail For Account Code 00000000</u>								
242	09/27 12:15	SALEM	OR	503-378-3720	0.3	Intrastate	\$0.02	
<u>Call Detail For Account Code 00000023</u>								
243	09/27 12:39	LEESUMMIT	MO	816-524-3500	0.6	Interstate	\$0.04	
37 Total Usage Charges for 503-235-6126							148.8	\$9.08
<u>Call Detail For 503-230-4877</u>								
<u>Call Detail For Account Code 00000014</u>								
244	09/06 14:28	SALEM	OR	503-364-0755	1.2	Intrastate	\$0.08	
245	09/19 17:05	SALEM	OR	503-585-6560	0.8	Intrastate	\$0.05	
<u>Call Detail For Account Code 00000051</u>								
246	09/06 16:53	CARMEL	CA	831-622-3603	0.9	Interstate	\$0.06	
<u>Call Detail For Account Code 00000098</u>								
247	09/07 10:17	CARMEL	CA	831-622-3603	1.1	Interstate	\$0.07	
248	09/20 10:19	SALEM	OR	503-986-2840	1.0	Intrastate	\$0.06	
249	09/20 10:21	SALEM	OR	503-986-2840	2.5	Intrastate	\$0.15	
250	09/28 08:37	SALEM	OR	503-587-2929	0.9	Intrastate	\$0.06	
<u>Call Detail For Account Code 00000099</u>								
251	09/09 16:20	EUGENE	OR	541-342-1535	0.9	Intrastate	\$0.06	
252	09/09 16:24	EUGENE	OR	541-342-1535	0.6	Intrastate	\$0.04	
253	09/16 14:34	DENVER	CO	720-286-9713	1.3	Interstate	\$0.08	
<u>Call Detail For Account Code 00000042</u>								
254	09/11 13:56	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04	
255	09/11 13:58	SALEM	OR	503-587-2929	0.5	Intrastate	\$0.03	
256	09/11 14:02	SALEM	OR	503-587-2929	0.3	Intrastate	\$0.02	
257	09/11 14:03	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04	
258	09/12 13:11	SALEM	OR	503-587-2929	2.9	Intrastate	\$0.18	
259	9/16 11:16	SALEM	OR	503-589-9683	0.3	Intrastate	\$0.02	
260	09/22 14:37	SALEM	OR	503-881-7494	0.9	Intrastate	\$0.06	
261	09/27 13:48	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04	
262	09/27 13:49	SALEM	OR	503-587-2929	0.5	Intrastate	\$0.03	
263	09/27 13:54	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04	
264	09/27 14:46	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04	
265	09/27 14:50	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04	

Outbound Long Distance Usage *continued*

Date	Time	City	State	Area-Number	Min	Call Type	Amount	
266	09/27 14:54	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04	
<u>Call Detail For Account Code 00000097</u>								
267	09/15 10:27	TILLAMOOK	OR	503-842-2522	1.3	Intrastate	\$0.08	
<u>Call Detail For Account Code 00000011</u>								
268	09/27 14:18	VANCOUVER	WA	360-696-1338	1.0	Interstate	\$0.06	
<u>Call Detail For Account Code 00000027</u>								
269	09/30 10:45	VANCOUVER	WA	360-397-6118	1.5	Interstate	\$0.09	
26 Total Usage Charges for 503-230-4877							24.6	\$1.56
Taxes and Surcharge								\$11.09
Outbound Long Distance Usage Including Taxes								\$88.24

Inbound Long Distance Usage

Date	Time	City	State	Area-Number	Min	Call Type	Amount	
<u>Call Detail For 877-624-7196</u>								
270	09/05 10:49	VANCOUVER	WA	360-573-0728	1.5	Toll Free	\$0.09	
271	09/06 14:00	VANCOUVER	WA	360-573-3001	0.9	Toll Free	\$0.06	
272	09/07 11:52	VANCOUVER	WA	360-574-4983	1.0	Toll Free	\$0.06	
273	09/07 12:19	CAMAS	WA	360-954-3194	1.0	Toll Free	\$0.06	
274	09/13 15:19	VANCOUVER	WA	360-624-4335	1.0	Toll Free	\$0.06	
275	09/14 08:43	VANCOUVER	WA	360-574-0799	0.4	Toll Free	\$0.03	
6 Total Usage Charges for 877-624-7196							5.8	\$0.36
Taxes and Surcharge								\$0.06
Inbound Long Distance Usage Including Taxes								\$0.42

Local Usage Charges

Date	Time	City	State	Area-Number	Min	Call Type	Amount	
<u>Call Detail For 503-235-5881</u>								
276	09/17 15:29	CALLRETURN		503-324-1041	1.0	Other	\$1.00	
277	09/26 13:11	DIR ASSIST		503-411-0000	1.0	Dir. Assistance	\$1.25	
2 Total Usage Charges for 503-235-5881							2.0	\$2.25
<u>Call Detail For 503-235-6091</u>								
278	09/06 13:18	CALLRETURN		503-407-3238	1.0	Other	\$1.00	
279	09/06 14:27	DIR ASSIST		503-411-0000	1.0	Dir. Assistance	\$1.25	
280	09/26 13:37	DIR ASSIST		503-411-0000	1.0	Dir. Assistance	\$1.25	
3 Total Usage Charges for 503-235-6091							3.0	\$3.50
Taxes and Surcharge								\$0.60
Local Usage Charges Including Taxes								\$6.35

Account Code Detail Report

Date	Time	City	State	Area-Number	Min	Call Type	Amount	
<u>Call Detail For Account Code 00000000</u>								
1	09/27 12:15	SALEM	OR	503-378-3720	0.3	Intrastate	\$0.02	
1 Total Usage Charges for 00000000							0.3	\$0.02
<u>Call Detail For Account Code 00000003</u>								
1	09/21 16:26	VANCOUVER	WA	360-904-4863	0.9	Interstate	\$0.06	
1 Total Usage Charges for 00000003							0.9	\$0.06
<u>Call Detail For Account Code 00000004</u>								
1	09/08 10:07	ANAHEIM	CA	714-781-4400	0.3	Interstate	\$0.02	
2	09/26 14:10	MCMINNVL	OR	503-472-9371	1.0	Intrastate	\$0.06	
3	09/08 10:39	ANAHEIM	CA	714-781-4400	0.5	Interstate	\$0.03	
3 Total Usage Charges for 00000004							1.8	\$0.11
<u>Call Detail For Account Code 00000005</u>								
1	09/11 16:01	BLACKBUTTE	OR	541-595-1292	1.2	Intrastate	\$0.08	
2	09/13 16:18	FT COLLINS	CO	970-484-0360	1.2	Interstate	\$0.08	
3	09/09 17:20	BLACKBUTTE	OR	541-595-1292	0.9	Intrastate	\$0.06	

Account Name: **Jeanne Lawson Associates, Inc**
 Statement Date: **10/05/05**
 Account Number: **006037468**

Billing Questions: (866) 372-4356

Outbound Long Distance Usage *continued*

Date	Time	City	State	Area-Number	Min	Call Type	Amount
223	09/13 15:14	SALEM	OR	503-569-3800	1.5	Intrastate	\$0.09
224	09/16 11:16	SALEM	OR	503-587-3631	0.3	Intrastate	\$0.02
<u>Call Detail For Account Code 00000098</u>							
225	09/13 12:55	BROOMFIELD	CO	303-451-5945	4.2	Interstate	\$0.26
226	09/14 17:15	SALEM	OR	503-589-4100	2.5	Intrastate	\$0.15
227	09/19 09:28	EUGENE	OR	541-556-4935	1.3	Intrastate	\$0.08
<u>Call Detail For Account Code 00000097</u>							
228	09/15 10:13	ROCKAWAY	OR	503-355-2520	0.5	Intrastate	\$0.03
229	09/15 10:21	TILLAMOOK	OR	503-801-3210	0.4	Intrastate	\$0.03
230	09/15 10:22	TILLAMOOK	OR	503-842-7788	0.6	Intrastate	\$0.04
231	09/15 10:23	TILLAMOOK	OR	503-842-4773	0.7	Intrastate	\$0.05
232	09/15 10:24	TILLAMOOK	OR	503-812-3145	0.7	Intrastate	\$0.05
233	09/15 10:26	TILLAMOOK	OR	503-842-2522	0.9	Intrastate	\$0.06
234	09/15 10:29	TILLAMOOK	OR	503-842-7587	0.7	Intrastate	\$0.05
235	09/15 10:38	TILLAMOOK	OR	503-842-2601	1.2	Intrastate	\$0.08
<u>Call Detail For Account Code 00000011</u>							
236	09/16 13:51	VANCOUVER	WA	360-696-1338	1.5	Interstate	\$0.09
237	09/23 10:02	BELLEVUE	WA	425-458-6200	1.7	Interstate	\$0.11
<u>Call Detail For Account Code 00000051</u>							
238	09/19 15:50	VANCOUVER	WA	360-397-6118	2.1	Interstate	\$0.13
<u>Call Detail For Account Code 00000093</u>							
239	09/23 10:27	VANCOUVER	WA	360-397-6118	1.8	Interstate	\$0.11
<u>Call Detail For Account Code 00000016</u>							
240	09/27 16:22	SALEM	OR	503-399-1701	2.1	Intrastate	\$0.13
<u>Call Detail For Account Code 00000073</u>							
241	09/27 09:59	KNOXVILLE	TN	865-297-1126	22.2	Interstate	\$1.34
<u>Call Detail For Account Code 00000000</u>							
242	09/27 12:15	SALEM	OR	503-378-3720	0.3	Intrastate	\$0.02
<u>Call Detail For Account Code 00000023</u>							
243	09/27 12:39	LEESSUMMIT	MO	816-624-3500	0.6	Interstate	\$0.04
37 Total Usage Charges for 503-235-6126 148.8 \$9.08							
<u>Call Detail For 503-230-4877</u>							
<u>Call Detail For Account Code 00000014</u>							
244	09/06 14:28	SALEM	OR	503-364-0755	1.2	Intrastate	\$0.08
245	09/19 17:05	SALEM	OR	503-585-6560	0.8	Intrastate	\$0.05
<u>Call Detail For Account Code 00000051</u>							
246	09/06 16:53	CARMEL	CA	831-622-3603	0.9	Interstate	\$0.06
<u>Call Detail For Account Code 00000098</u>							
247	09/07 10:17	CARMEL	CA	831-622-3603	1.1	Interstate	\$0.07
248	09/20 10:19	SALEM	OR	503-986-2840	1.0	Intrastate	\$0.06
249	09/20 10:21	SALEM	OR	503-986-2840	2.5	Intrastate	\$0.15
250	09/28 08:37	SALEM	OR	503-587-2929	0.9	Intrastate	\$0.06
<u>Call Detail For Account Code 00000099</u>							
251	09/09 16:20	EUGENE	OR	541-342-1535	0.9	Intrastate	\$0.06
252	09/09 16:24	EUGENE	OR	541-342-1535	0.6	Intrastate	\$0.04
253	09/16 14:34	DENVER	CO	720-286-9713	1.3	Interstate	\$0.08
<u>Call Detail For Account Code 00000042</u>							
254	09/11 13:56	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04
255	09/11 13:58	SALEM	OR	503-587-2929	0.5	Intrastate	\$0.03
256	09/11 14:02	SALEM	OR	503-587-2929	0.3	Intrastate	\$0.02
257	09/11 14:03	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04
258	09/12 13:11	SALEM	OR	503-587-2929	2.9	Intrastate	\$0.18
259	09/16 11:16	SALEM	OR	503-569-9603	0.3	Intrastate	\$0.02
260	09/22 14:37	SALEM	OR	503-881-7494	0.9	Intrastate	\$0.06
261	09/27 13:48	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04
262	09/27 13:49	SALEM	OR	503-587-2929	0.5	Intrastate	\$0.03
263	09/27 13:54	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04
264	09/27 14:46	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04
265	09/27 14:50	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04

Outbound Long Distance Usage *continued*

Date	Time	City	State	Area-Number	Min	Call Type	Amount
266	09/27 14:54	SALEM	OR	503-587-2929	0.6	Intrastate	\$0.04
<u>Call Detail For Account Code 00000097</u>							
267	09/15 10:27	TILLAMOOK	OR	503-842-2522	1.3	Intrastate	\$0.08
<u>Call Detail For Account Code 00000011</u>							
268	09/27 14:18	VANCOUVER	WA	360-696-1338	1.0	Interstate	\$0.06
<u>Call Detail For Account Code 00000027</u>							
269	09/30 10:45	VANCOUVER	WA	360-397-6118	1.5	Interstate	\$0.09
26 Total Usage Charges for 503-230-4877 24.6 \$1.56							
Taxes and Surcharge							\$11.09
Outbound Long Distance Usage Including Taxes							\$88.24

Inbound Long Distance Usage

Date	Time	City	State	Area-Number	Min	Call Type	Amount
<u>Call Detail For 877-624-7196</u>							
270	09/05 10:49	VANCOUVER	WA	360-573-0728	1.5	Toll Free	\$0.09
271	09/06 14:00	VANCOUVER	WA	360-573-3001	0.9	Toll Free	\$0.06
272	09/07 11:52	VANCOUVER	WA	360-574-4983	1.0	Toll Free	\$0.06
273	09/07 12:19	CAMAS	WA	360-954-3194	1.0	Toll Free	\$0.06
274	09/13 15:19	VANCOUVER	WA	360-624-4335	1.0	Toll Free	\$0.06
275	09/14 08:43	VANCOUVER	WA	360-574-0799	0.4	Toll Free	\$0.03
6 Total Usage Charges for 877-624-7196 5.8 \$0.36							
Taxes and Surcharge							\$0.06
Inbound Long Distance Usage Including Taxes							\$0.42

Local Usage Charges

Date	Time	City	State	Area-Number	Min	Call Type	Amount
<u>Call Detail For 503-235-5881</u>							
276	09/17 15:29	CALLRETURN		503-324-1041	1.0	Other	\$1.00
277	09/26 13:11	DIR ASSIST		503-411-0000	1.0	Dir. Assistance	\$1.25
2 Total Usage Charges for 503-235-5881 2.0 \$2.25							
<u>Call Detail For 503-235-6091</u>							
278	09/06 13:18	CALLRETURN		503-407-3239	1.0	Other	\$1.00
279	09/06 14:27	DIR ASSIST		503-411-0000	1.0	Dir. Assistance	\$1.25
280	09/26 13:37	DIR ASSIST		503-411-0000	1.0	Dir. Assistance	\$1.25
3 Total Usage Charges for 503-235-6091 3.0 \$3.50							
Taxes and Surcharge							\$0.60
Local Usage Charges Including Taxes							\$6.35

Account Code Detail Report

Date	Time	City	State	Area-Number	Min	Call Type	Amount
<u>Call Detail For Account Code 00000000</u>							
1	09/27 12:15	SALEM	OR	503-378-3720	0.3	Intrastate	\$0.02
1 Total Usage Charges for 00000000 0.3 \$0.02							
<u>Call Detail For Account Code 00000003</u>							
1	09/21 16:26	VANCOUVER	WA	360-904-4863	0.9	Interstate	\$0.06
1 Total Usage Charges for 00000003 0.9 \$0.06							
<u>Call Detail For Account Code 00000004</u>							
1	09/08 10:07	ANAHEIM	CA	714-781-4400	0.3	Interstate	\$0.02
2	09/26 14:10	MCMINNVL	OR	503-472-9371	1.0	Intrastate	\$0.06
3	09/08 10:39	ANAHEIM	CA	714-781-4400	0.5	Interstate	\$0.03
3 Total Usage Charges for 00000004 1.8 \$0.11							
<u>Call Detail For Account Code 00000005</u>							
1	09/11 16:01	BLACKBUTTE	OR	541-595-1292	1.2	Intrastate	\$0.09
2	09/13 16:18	FT COLLINS	CO	970-484-0360	1.2	Interstate	\$0.08
3	09/09 17:20	BLACKBUTTE	OR	541-595-1292	0.9	Intrastate	\$0.06

■ CRC KK's JLA card



City of Portland



KEEP THIS PORTION

VALID ONLY IF PROPERLY DISPLAYED
IN CURBSIDE WINDOW THIS SIDE OUT

03:33 PM 11-02 CRDT 1.75 ✓

▲ Expiration Time ▲▲ Valid Date ▲
11-02-05 02:09 PM F052260 11-02 03:33 PM

4142751

RECEIPT - SEE DIRECTIONS
ON OTHER SIDE

4142751

PROOF OF
PAYMENT



4134 N. Vancouver Ave.
 Portland, OR 97217
 www.oame.org

Invoice

DATE

INVOICE #

10/25/2005

05-257

PLEASE INCLUDE THIS
 INVOICE NUMBER ON
 YOUR PAYMENT -
 THANK YOU!!!!

TERMS	DUE DATE
Net 10	11/4/2005

BILL TO
Kristen Kibler Oregon Department of Transportation 1110 SE Alder St. Suite 301 Portland, OR 97214

OAME 4134 N VANCOUVER

DESCRIPTION	AMOUNT
Columbia River Crossing- Open House ODOT October 27, 2005, 2:30pm - 8:30pm	512.00
LargeConference Room Rental	
<i>Need to pay</i>	
Thank you for your business.	Total \$512.00 ✓

EDUCATE YA, INC.

200 NE 20TH AVENUE, SUITE 10
PORTLAND, OR 97232

UKL

Invoice

Date	Invoice #
10/30/2005	3

Bill To
Jeanne Lawson Associates Att: Kristen Kibler, Project Manager 1110 SE Alder Street Suite 301 Portland, Oregon 97214

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	6 hours- 2 Interpreter (Rafael Arellano & MARIBEL TLALMIS DE LA ROSA) @ Jantzen Beach Mall for the ODOT I-5 CROSSING PROJECT.	75.00	450.00
1	For translation of documents.	70.00	70.00
Total			\$520.00 ✓

Phone #
503-238-5790

E-mail
educateya@qwest.net

SignOn-Oregon LLC

1200 NW Naito Parkway, Ste 650
Portland, OR 97209

Invoice for Interpreting Services

Date	Invoice #
11/1/2005	TB1400

Bill To

Jeanne Lawson Associates, Inc.
ATTN: Kristin Kibbler
1110 SE Alder St Ste 301
PORTLAND, OR 97214

Phone #: 503-381-2363
Fax #: 503-546-1831
E-mail: SignOnOregon@signonasl.com

FEIN: 20-1185108

Description	Amount
Assgn#: 1154-1 10/25/05 3:45pm (4.25hrs.) Open House LOCATION: Clark College PROVIDER: Gina Marlo Diaz	270.00
----- Assgn#: 1154-1 SHIFT DIFFERENTIAL	11.25
Due upon receipt.	Total \$281.25 ✓

CRC

14676 Heritagecrest Way
Bluffdale, UT 84065



P 1-866-323-0700
F 1-866-248-0995

ORC

service@gotchagraphics.com

Customer #: JEA001C
Invoice #: 00005477

Bill To:

Jeanne Lawson Associates
1110 SE Alder St Ste 301
Portland, OR 97214

Ship To:

Jantzen Beach SuperCenter
Management Office
1405 Jantzen Beach Center
Portland, OR 97217

Salesperson	Cust. P.O.	Ship Via	Ship Date	Terms	Date	
Christine Western	Take Action	UPS Ground	10/10/05	Prepaid	10/6/05	1

7	Poster	22" x 28" laminated client provided art "Take Action..." Includes 15 min. art time.	\$24.95		\$174.65	
1	Processing Fee		\$25.00		\$25.00	

*Paid by Visa - on HK
10/12/05 (Ctn) VISA*

*not
above,
on
previous
invoice*

We appreciate your business.		Subtotal	\$199.65
		Freight	\$13.03
		Tax	\$0.00
		Total	\$212.68
		Applied	\$0.00
		Balance Due	\$212.68





1105 SE MORRISON
PORTLAND, OR 97214

Invoice Number:

61010

Delivery Date:

Oct 27, 2005

Thurs.

Voice: (503)234-4811
Fax: (503)234-0216

CRC

Sold To:
Jean Lawson & Associates
1110 SE Alder
#301
Portland, OR 97214

Ship to:
Oregon Association of Minority Enterpre
4134 N. Vancouver Ave
Laura/235-5881
3pm/

Customer ID	Customer PO	Payment Terms	
JEANLAW		Net 10 Days	
Delivery Time	Shipping Method	Service Time	Due Date
<i>3 p</i>	Hand Deliver		11/6/05

Quantity	Item	Description	Unit Price	Extension
2.00	GALGRMT	1 Gal. Gourmet Coffee	15.00	30.00
2.00	DTHGRMT	Thermos Gourmet Decaf	8.50	17.00
2.00	THSTASH	Thermos Hot Water w/ Stash Tea	8.50	17.00
5.00	GALICEWAT	1 Gal. Iced Water	8.00	40.00
5.00	DELIV	Delivery Charge	1.00	5.00

Chris will bring items back

Check No:



HOLD



LEAVE INVOICE

Total Invoice Amount

109.00

Payment Received

TOTAL

109.00

Jackie

Employee	Project Co	Project Name	Date	Amount
Kristin Hull	16	1599W	09/19/05	\$0.37
Laura	16	1599W	09/15/05	\$1.06
Laura		4th Plain	10/05/05	\$0.37
cs		4th Plain	07/28/05	\$0.60
Laura		4th plain	08/05/05	\$1.75
Laura		cape creek	08/23/05	\$11.85
cs		cape creek	07/27/05	\$0.60
Alex		cape creek tunnel	05/20/05	\$0.37
Kristin Hull		cc 134th	07/19/05	\$2.90
cs		cc 139th overpass	07/27/05	\$1.06
cs	70	cc bike & trail	07/13/05	\$0.60
Laura		clark co youthall	10/07/05	\$3.95
Kristin Hull		clark to 134th	07/14/05	\$0.74
cs	72	conduit	07/20/05	\$0.60
Amy		cowlitz	06/30/05	\$0.60
Amy		cowlitz	08/01/05	\$0.60
Laura		crc	10/28/05	\$0.60
Amy		dbdp	09/19/05	\$1.29
Kibbler	94	Delta	11/19/05	\$57.27
Laura	94	delta	09/08/05	\$0.64
Kristin Kibl	94	delta	07/25/05	\$3.85



Jeanne Lawson Associates, Inc.
public involvement specialists

31-Oct-05

Invoice No. 05-11B-02

Columbia River Crossing Project
700 Washington Street, Suite 222
Vancouver, WA 98660

Attn: Jay Lyman, Patty Oeth

Project Name: I-5 Columbia River Crossing

Period: 10/1/05-10/22/05

INVOICE APPROVAL

Manager Approved *Donald R. Anderson*
Job Number (No DEAX) wdot0000-0330
WBS Number AB.SB.JL
Advanced billed? Y 10 Date _____
Description Subcontract
General Ledger Code _____

Project Management for Outreach

LABOR Task 4.1

Project Classification	Rate	Hours	Cost
Jeanne Lawson,	\$130.85	0.00	\$0.00
Kristen Kibler, PI Specialist 4	\$78.38	0.00	
Amy Nehl, PI Specialist 1	\$54.70	1.00	\$54.70
Total Labor			\$54.70

EJ Task Force

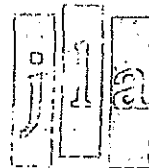
LABOR Task 4.1.13

Project Classification	Rate	Hours	Cost
Jeanne Lawson, Sr Assoc 2	\$126.93	0.00	\$0.00
Total Labor			\$0.00

Public Outreach

LABOR Task 4.1.17

Project Classification	Rate	Hours	Cost
Jeanne Lawson, Sr Assoc 2	\$126.93	0.00	\$0.00
Kristen Kibler, PI Specialist 4	\$78.38	46.00	\$3,605.48
Amy Nehl, PI Specialist 1	\$54.70	10.00	\$547.00
Amanda Garcia-Snell, PI Specialist	\$54.70	1.25	\$68.38
Laura DeGraw, Clerical Specialist 2	\$39.50	4.25	\$167.88
Total Labor			\$4,388.73



**Website Management
LABOR Task 4.1.18**

Project Classification	Rate	Hours	Cost
Jeanne Lawson, Sr Assoc 2	\$126.93	0.00	\$0.00
Total Labor			\$0.00

Expenses

Auto Mileage	209.4	0.485 /mi	\$101.56
Copies	1779	0.10 /page	\$177.90
Phone LD			\$0.45
Supplies			\$100.15
Southwick (magnets)			\$656.13
Jantzen Beach			\$500.00
Gotcha Graphics (posters)			\$199.65
Temp Work	\$12.00/hr		\$138.00
Interstate Events			\$50.00
Parking			\$1.90
Total Expenses			\$1,925.74

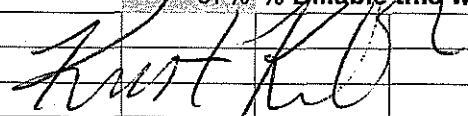
TOTAL THIS INVOICE \$6,369.17

Total Budget Amount: \$ 21,864.00
Amount Billed to date: \$17,696.55
Total Budget Remaining: \$ 4,167.45

Project	Mon	Tues	Wed	Thur	Fri	Sun/Sat	Totals	Expense Report				
								Date	Project	Description	Amount	
Clark Co NE 119th							0					
CRC Comm Tm 4.1			3.5		3	0.75	7.25					
CRC EJWG 4.1.13							0					
CRC Pub Outr. 4.1.	1	1	1	1	1	1	5					
Delta PM T1	0.5						0.5					
Delta PI T2							0					
Delta CAC T4							0					
Delta EJWG T5	0.25	1.25					1.5					
Delta Pub Mtg T6							0					
ESCSO 17B.01 PI	0.5	0.5		2.25		0.25	3.5					
ESCSO 17B.02 CBO							0					
Sunrise 2.1 Initial Public Outreach BB							0					
Sunrise 2.7 EJ Outreach Plan							0			Misc Expenses	\$ -	
Sunrise 4.2 Public Outreach Alt wksp							0			Record Mileage below		
Sunrise 4.7 PAC Mtg	0.5						0.5	Date	Project	Miles	x.405	Amount
Sunrise 4.8 PRC Mtg to Rev alts/criteria					0.5		0.5	17-Oct	CRC	33	0.405	\$13.37
Sunrise 4.10 Open h	3	1.5	3	3	1		11.5	13-Oct	Sunrise	7	0.405	\$2.84
Sunrise 0.0 PM	0.5				1		1.5	14-Oct	CRC	4	0.405	\$1.62
OR99E Aurora-Salem			1		1.5		2.5				0.405	\$0.00
Klineline	0.75	0.5	1		1	0.5	3.75				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0			Total Mileage		\$17.82
							0					
							0			Total Expenses		\$ 17.82
							0					
							0					PD 17.8
							0					
Marketing							0					
Overhead	1.5	1	1	1	1	1	5.5					
Excluded OH**							0					
Sick Taken							0					
Vacation Taken							0					
Floating Holiday Taken							0					

16.01
1.94

87% % Billable this week



Project	Mon	Tues	Wed	Thur	Fri	Sun/Sat	Totals	Expense Report				
								Date	Project	Description	Amount	
							0	17-Oct	CRC	Parking	\$ 1.90	
Clark Co NE 119th							0					
CRC Comm Tm/PM	1		0.25		0.25		1.5					
CRC EJWG 4.1.13	2		1	0.25		1	4.25					
CRC Pub Outr. 4.1.	0.5	0.75	3	2	3.75	8	18					
Delta PM T1							0					
Delta PI T2							0					
Delta CAC T4							0					
Delta EJWG T5	0.25						0.25			Misc Expenses	\$ 1.90	
Delta Pub Mtg T6							0			Record Mileage below		
ESCSO 17B.01 PI	1.25		0.25	0.75			2.25	Date	Project	Miles	x.405	Amount
ESCSO 17B.02 CBO							0	17-Oct	CRC	4	0.405	\$1.62
Kline PS							0	18-Oct	OR 99E	102	0.405	\$41.31
Kline FM	0.75	0.25				1.75	2.75	19-Oct	CRC	18	0.405	\$7.29
OR99E Aurora-Sale	2.25	4.5	0.25	2.75	1.5		11.25	20-Oct	Sunrise	37	0.405	\$14.99
Sunrise 2.1 Initial Public Outreach BB							0	22-Oct	CRC	12	0.405	\$4.86
Sunrise 2.7 EJ Outreach Plan							0				0.405	\$0.00
Sunrise 4.2 Public Outreach Alt wksp							0				0.405	\$0.00
Sunrise 4.7 PAC Mtg to Review Alts							0				0.405	\$0.00
Sunrise 4.8 PRC Mtg	0.25	3	1.5	0.25	0.25		5.25				0.405	\$0.00
Sunrise 4.10 Open H	2.25	1.5	1.5	2.25	2		9.5				0.405	\$0.00
Sunrise 0.0 PM							0				0.405	\$0.00
							0			Total Mileage		\$70.07
							0			Total Expenses		\$ 71.97
Marketing							0					
Overhead	2	1	1	1	1.25	0.5	6.75					
Excluded OH**							0					
Sick Taken							0					
Vacation Taken							0					
Floating Holiday Taken							0					
Holiday							0					

1.94
8.73
5.82

89% % Billable this week

Krist Kibler

Project	Mon	Tues	Wed	Thur	Fri	Sun/Sat	Totals	Expense Report				
							0	Date	Project	Description	Amount	
Delta Park							0					
Columbia Crossing			3	1		6	10					
WEP		3	2				5					
Snoqualmie							0					
99W				1			1					
Wildwood/Wemme				1			1					
Clark County Bike and Trail				1			1					
							0					
							0					
							0					
							0					
							0					
							0					
							0	Misc Expenses			\$ -	
							0	Record Mileage below				
							0	Date	Project	Miles	x.405	Amount
							0	10/17/2005	OH	6	0.405	\$2.43
							0	10/19/2005	CRC	19	0.405	\$7.70
							0	10/22/2005	CRC	31.5	0.405	\$12.76
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0	Total Mileage			\$22.88	
							0					
							0	Total Expenses			\$ 22.88	
							0					
							0					
							0					
Marketing							0					
Overhead	8.25	8	5	7	8		36.25					
Excluded OH**							0	33% % Billable this week				
Sick Taken							0					
Vacation Taken							0					
Floating Holiday Taken							0					
Holiday							0					
Totals	8.25	11	10	11	8	6	54.25					
Comp. Earned						9.25	9.25					

Amy Nehl

9.22
15.28

Project	Mon	Tues	Wed	Thur	Fri	Sun/Sat	Totals	Expense Report				
Columbia Rover Xing						1.25	1.25	Date	Project	Description	Amount	
ESCISO			1	0.25	0.75	0.75	2.75	15-Oct	OH	Cell Phone	\$ 20.00	
Hwy 217				1.75	0.5		2.25					
OR 99E Aurora - Salem					2.75		2.75					
Sunrise	4.10			0.25	0.75	0.5	1.5					
Tualatin EIS		4.5					4.5					
							0					
							0					
VLWP		0.5	0.75	4.5	1	0.25	0.25	7.25				
							0					
							0			Misc Expenses	\$ 20.00	
							0			Record Mileage below		
							0	Date	Project	Miles	x.405	Amount
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0				0.405	\$0.00
							0			Total Mileage		\$0.00
							0					
							0			Total Expenses		\$ 20.00
							0					
							0					
Marketing				0.75			0.75					
Overhead		3	0.25	2	1	0.75	0.25	7.25				
Excluded OH**								0		74%	% Billable this week	
Sick Taken								0				
Vacation Taken								0				
Floating Holiday Taken								0				
Holiday								0				
Totals		8	1	8.25	4.25	7	1.75	30.25				
Comp Earned								0				

*Amanda Garcia-Snell
(AM signed)*

CRC

Gotcha Graphics

14676 Heritagecrest Way
Bluffdale, UT 84065

F 1-866-323-0700

F 1-866-248-0995

Cust. #: JEA001C

Sales Order #00005477

Bill To:

Jeanne Lawson Associates
1110 SE Alder St Ste 301
Portland, OR 97214

Ship To:

Jantzen Beach SuperCenter
Management Office
1405 Jantzen Beach Center
Portland, OR 97217

*Paid w/ JEA card
10/06/05
By phone*

Kristen Kibler

kktbler@jlainvolve.com

P 503-235-5881

F 503-230-4877

Release

Date:

SALESPERSON		YOUR NO.	SHIP VIA	DUE DATE	TERMS		ORDER DATE
Christine Western		Take Action	UPS Ground	10/12/05	Prepaid		10/6/05
QTY.	ITEM NO.	DESCRIPTION	PRICE	DESIGN	DISC %	EXTENDED PRICE	TX.
7	Poster	22" x 28" laminated client provided art "Take Action..."	\$24.95			\$174.65	
1	Processing Fee Comment	Includes 15 min. art time. Please provide credit card information for payment. We require payment arrangements in place before we can begin. Thank you.	\$25.00			\$25.00	
Each order will include art time which is billed at \$90 per hour and starts at \$25. Shipping charges will be added after your items have shipped. Please sign and date this Sales Order to indicate your approval to proceed. Insure shipment? yes ___ no ___				SALE AMT.		\$199.65	
				FREIGHT		\$0.00	
				SALES TAX		\$0.00	
				TOTAL AMT.		\$199.65	
				Applied		\$0.00	
Signature _____ Date _____				BALANCE DUE		\$199.65	

9/10/05
jla

MONTHLY PROGRESS REPORT

TO: Jay Lyman, DEA
FROM: Kristen Kibler, JLA
DATE: November 4, 2005
PERIOD: Ending October 22, 2005
PROJECT: **Columbia River Crossing**
PROJECT NO.: WDOT000-0330
DEA CONTRACT NO: Y-9245, Task Order AB
Work Order No. XL 2268
COPIES: Patty Oeth, DEA

I. Major activities/products completed or in progress during this period:

- Planning and strategy discussions with communications team, meetings every other Friday, 9:30a.m.-12 noon
- Discussion sessions on EJWG and EJ outreach
- Preparation for Round One of public open houses
 - Visits and coordination with meeting sites
 - Scheduling
 - Development of draft materials
 - Coordination on production of materials, i.e. flyers, advertisements
 - Distributing flyers and newsletters for open house
 - Payment of magnets, coordination of ad placement
 - Development and revisions of meeting plan
- Attendance and co-management at Public Open House at Jantzen Beach SuperCenter 10/22
- Review of public information—newsletters
- Attended Task Force meeting on 10/12

II. Schedule for Work- Next Monthly Period:

- Attendance and co-management at Round One of public open houses on 10/25 and 10/27
- Assist with documentation from community meetings, JDW to lead
- Contact/meet with EJ community leaders

III. Problems/Potential Causes for Delay:

- The EJWG task is behind schedule due to discussions on the definition of their role.
- General EJ outreach is behind anticipated schedule due to concerns on EJWG role.

IV. Decisions Pending Information to be provided by others:

- Additional work (related to translations and interpretation services) recently approved in Amendment to AB.

V. Other Noteworthy information:

- None at this time.

10/29

Project	Mon	Tues	Wed	Thur	Fri	Sun/Sat	Totals	Expense Report				
							0	Date	Project	Description	Amount	
Clark Co NE 119th							0					
CRC Comm Tm/PM 4.1							0					
CRC EJWG 4.1.13				1			1					
CRC Pub Outr. 4.1.1	0.25	8	0.25	6.25	1		15.75					
Delta PM T1							0					
Delta PI T2							0					
Delta CAC T4							0					
Delta EJWG T5				0.25			0.25					
Delta Pub Mtg T6							0					
ESCSO 17B.01 PI			0.25				0.25			Misc Expenses	\$ -	
ESCSO 17B.02 CBO							0			Record Mileage below		
Klineline PS							0	Date	Project	Miles	x.405	Amount
Klineline FM	2	1	0.5	0.75	0.25		4.5	24-Oct	OR 99E	78	0.405	\$31.59
OR99E Aurora-Sale	5	0.25	0.5	1.5	1		8.25	25-Oct	CRC	20	0.405	\$8.10
Sunrise 2.1 Initial Public Outreach BB							0	26-Oct	Sunrise	36	0.405	\$14.58
Sunrise 2.7 EJ Outreach Plan							0	27-Oct	CRC	10	0.405	\$4.05
Sunrise 4.2 Public Outreach Alt wksp							0	28-Oct	Sunrise	5	0.405	\$2.03
Sunrise 4.7 PAC Mtg to Review Alts							0				0.405	\$0.00
Sunrise 4.8 PRC Mtg	0.5	0.5					1				0.405	\$0.00
Sunrise 4.10 Open H	3	1.25	8.5	1.25	1		15				0.405	\$0.00
Sunrise 0.0 PM							0			Total Mileage		\$60.35
							0					
							0			Total Expenses		\$ 60.35
							0					
							0					PD 60.3
							0					
Marketing							0					
Overhead	2	1	1	1	1		6					
Excluded OH**							0			88% % Billable this week		
Sick Taken							0					
Vacation Taken							0					
Floating Holiday Taken							0					
Holiday							0					
Totals	12.75	12	12	11	4.25	0	52					
Comp Earned							0					

AGS
JLA Visa
CRC



WELCOME TO SAFEGWAY!

GROCERY

2@4.99	PEP FARM CKY		9.98	F
RegPrice	12.98	CardSav	3.00	
PF STR	VERONA CKY		2.50	F
RegPrice	3.29	CardSav	.79	
2@4.99	PEP FARM COOKIE		9.98	F
RegPrice	12.98	CardSav	3.00	
SELECT	REFRESHE		3.99	F
RegPrice	4.99	CardSav	1.00	
METROMINT	WATER		1.49	F
****	TAX	.00	BAL	27.94
VF VS	XXXXXXXXXXXX9969			27.94
CHANGE				.00
NUMBER OF ITEMS =				7
10/27/05 15:08 1612 05 0182 9232				

AMANDA GARCIA 1037

Club Card Savings \$ 7.79
Total Savings Value 22% \$ 7.79

Look for the # sign on your receipt for possible Health Care Flex Spending Account items for reimbursement.

YOU HAVE PURCHASED 0 OF 7 TOWARD YOUR 1st FREE HALLMARK CARD
See Store for Details.

YOU HAVE PURCHASED 3 OF 7 TOWARD YOUR 2nd FREE DELI SANDWICH
See Store for Details.

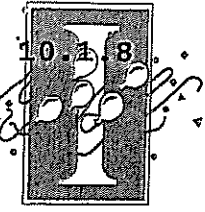
YOU HAVE PURCHASED 2 OF 7 TOWARD YOUR 1st !!FREE STARBUCKS!!
See Store for Details.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEGWAY.COM

SAFEGWAY STORE #1612
1100 NE BROADWAY
PORTLAND, OR 97232
(503) 528-0500

EFT CREDIT SALE 10/27/05 15:07
CARD # XXXXXXXXXXXXXXX9969
REF:0510271 AUTH:717270

AMANDA N GARCIA-SNELL
PAYMENT AMOUNT 27.94



Interstate Special Events

5420 N. Interstate Ave.
Portland, OR 97217
Phone: 503-285-6685
FAX: 503-285-0103

NOTICE: EQUIPMENT IS NOT CONSIDERED
RETURNED UNTIL YOU RECEIVE
YOUR RETURNED CONTRACT
FROM RENTAL OFFICE.

TERMS: CASH IN ADVANCE
ESTABLISHED OPEN ACCOUNT:
ARE DUE AND PAYABLE NET 30
DAYS. PAST DUE ACCOUNT:
BEAR LATE PAYMENT PENALTY
TIES AT 1.5% PER MONTH

IF YOU HAVE TROUBLE,
CALL US IMMEDIATELY

mit all payment,
& correspondence to:
RENTALS
17276
OR 97217

CRC

-\$30 on KK
visa for
food - from
safeway

STORE HOURS: MONDAY THRU
CLOSED

IF YOU HAVE AN EMERGENCY-IMMEDIATE
THANK YOU FOR YOUR BUSINESS. WE

PLEASE VISIT OUR WEB SITE

Customer ID=====5032355881=====RENTAL CONTRACT Number
01-070851-02
10/27/05

JEAN LAWSON AND ASSOCIATES
1110 SE ALDER
PORTLAND, OR 97214

JEAN LAWSON AND ASSOCIATES
1110 SE ALDER
PORTLAND, OR 97214

503 235 5881

Contact: SAME
TOLL CALL

Phone #SAME

Out: THU 10/27/05 14:44
Due: THU 10/27/05 15:30

TOTAL RENTAL CHARGES DO NOT REFLECT BREAKAGE OR DAMAGE COST.
ADDITIONAL CHARGES FOR BREAKAGE OR DAMAGE
WILL BE CHARGED ON FINAL INVOICE.

Item No.	Qty	Description	Rate	Info	Unit	Extended
500-0940	1	SOUND SYSTEM I	50.00	P1	50.00	50.00
		Rates:	50.00/d		150.00/w	450.00/28d
500-1030	1	SPEAKER, LIBERTY POWER				
1-0003		MPB-4500HWR1		Serial number: HD-F980121		
500-1060	1	SPEAKER, STAND				
500-0580	1	MICROPHONE, WIRED				
500-0640	1	MICROPHONE, STAND				
500-0520	1	MICROPHONE, CABLE				

Receipts Summary

payments have been made

Credit Card Authorization(s)-----Amount
SA XXXXXX60274 150.00
Auth: 617254

Summary	
Audio/Visual Rentals	50.00
Total	50.00
Deposit	100.00
Anticipated amt due	50.00

PLEASE READ BEFORE SIGNING CONTRACT

YOU ARE CHARGED FOR TIME EQUIPMENT IS IN YOUR POSSESSION.
DUE IN DATE AND TIME IS EXPIRATION OF RENTAL PERIOD. TO EXTEND THIS RENTAL CONTRACT, YOU ARE REQUIRED TO OBTAIN PERMISSION FOR EXTENDED TIME.
IF THERE IS ANY SHORTAGE OR DAMAGED EQUIPMENT UPON RECEIPT WE MUST BE NOTIFIED IMMEDIATELY.
A CLEANING CHARGE WILL BE APPLIED ON ALL ITEMS RETURNED DIRTY.
I (CUSTOMER) DO HEREBY CERTIFY THAT I HAVE ON THIS DATE RECEIVED AND RENTED FROM INTERSTATE SPECIAL EVENTS THE EQUIPMENT LISTED ON THIS CONTRACT SUBJECT TO THE TERMS AND CONDITIONS ON THIS AND REVERSE SIDE OF THIS CONTRACT.

RETURN EQUIPMENT BY

THU 10/27/05 15:30

X
X

SIGNATURE

PRINT NAME

Sales Agent:
Tammy

Date: Customer:
10/27 JEAN LAWSON AND ASSOCIATES

Contract:
01-070851-02

PLEASE READ REVERSE SIDE BEFORE SIGNING.

JEANNE LAWSON ASSOCIATES, INC.

Jantzen Dynamic Corporation
Reimbursable Expenses

CRC

10/22/2005

80

500.00

↳ Small Rental
Space

PAYMENT
RECORD

put w/ copy of
rental agreement

Checking

CRC

500.00

Ph: (503) 254-1464 Fx: (503) 254-0743
 Southwick Specialty Advg Co.
 8383 NE Sandy Blvd #370
 Portland OR 97220

Paid w/ KK's credit card 10/13
INVOICE

REMITTANCE STUB
 Southwick Specialty
 10/18/05
 Invoice date

Invoice # 39095
 Order # 31855

Job #

CH2M Hill Jeanne

Customer

Customer # 5250
 1900 4P Salesperson

Customer # 5250		S O L D C H2M Hill Jeanne Lawson & Asc Attn: Kristen Kibler 1110 SE Alder St Suite 301 Portland OR 97293			S H I P T O CH2M Hill Attn: Susan Mickola 825 NE Multnomah Suite 1300 Portland OR 97232		Via Best Way - Ground FOB FACTORY		
Job # 31855									
Unit 0	Customer po # 1900	Salesperson Saito, Michael G.		Order date 10/07/05	Invoice date 10/18/05	Date shipped 10/13/05	Invoice # 39095		
Ordered	Shipped	Backorder	Item #	Description		Price	Per	Amount	
5000	5000		8010-008	3 1/2 x 2 radius corner magnet		0.120	E	600.00	
1	1			Setup 4 color process		0.000	E	0.00	
<p>PAID OCT 13 2005</p>									
Terms Net 10		600.00	0.00	56.13	0.00	PLEASE PAY THIS AMOUNT >>>>>		656.13	
		Sub-total	Insurance	Shpg/Hdlg	Sales tax			Total	

Total due 656.13

CUSTOMER INVOICE



117 Col River Cross

Account Name:
Statement Date:
Account Number:

Jeanne Lawson Associates, Inc
10/05/05
006037468

Billing Questions: (866) 372-4356

nt Code Detail Report continued

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Row: 3 Total Usage Charges for 00000005, 3.3, \$0.22

Call Detail For Account Code 00000007

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 1 09/06 09:35 BELLEFNTAN OH 937-539-0196 45.2 Interstate \$2.72, 2 09/14 14:42 BLUE RIVER OR 541-822-3799 1.2 Intrastate \$0.08, 3 09/09 16:25 VANCOUVER WA 360-910-6954 0.8 Interstate \$0.05, 3 Total Usage Charges for 00000007 47.2 \$2.85

Call Detail For Account Code 00000011

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 1 09/28 17:46 VANCOUVER WA 360-696-1338 0.3 Interstate \$0.02, 2 10/03 09:03 VANCOUVER WA 360-737-3421 2.7 Interstate \$0.17, 3 09/16 13:51 VANCOUVER WA 360-696-1338 1.5 Interstate \$0.09, 4 09/23 10:02 BELLEVUE WA 425-458-6200 1.7 Interstate \$0.11, 5 09/27 14:18 VANCOUVER WA 360-696-1338 1.0 Interstate \$0.06, 5 Total Usage Charges for 00000011 7.2 \$0.45

Call Detail For Account Code 00000013

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 1 09/06 08:49 SPRINGFLD OR 541-747-1107 4.8 Intrastate \$0.29, 2 09/07 15:16 SALEM OR 503-378-6674 15.6 Intrastate \$0.94, 3 09/23 10:41 EUGENE OR 541-607-9849 1.5 Intrastate \$0.09, 4 09/23 14:58 EUGENE OR 541-607-9849 2.1 Intrastate \$0.13, 5 09/06 10:22 SALEM OR 503-378-6674 4.0 Intrastate \$0.24, 5 Total Usage Charges for 00000013 28.0 \$1.69

Call Detail For Account Code 00000014

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 1 09/06 10:21 SALEM OR 503-373-1572 1.9 Intrastate \$0.12, 2 09/06 14:07 SALEM OR 503-588-5094 4.0 Intrastate \$0.24, 3 09/06 14:12 SALEM OR 503-362-8258 0.3 Intrastate \$0.02, 4 09/06 14:18 SALEM OR 503-373-1793 3.0 Intrastate \$0.18, 5 09/06 14:30 SALEM OR 503-585-1366 3.2 Intrastate \$0.20, 6 09/06 14:39 SALEM OR 503-399-8609 1.7 Intrastate \$0.11, 7 09/07 09:34 SALEM OR 503-580-9849 0.4 Intrastate \$0.03, 8 09/07 10:46 SALEM OR 503-588-6211 1.5 Intrastate \$0.09, 9 09/07 11:11 SALEM OR 503-364-1620 2.3 Intrastate \$0.14, 10 09/07 11:14 SALEM OR 503-931-5735 2.6 Intrastate \$0.16, 11 09/07 12:09 SALEM OR 503-373-1572 1.9 Intrastate \$0.12, 12 09/07 12:12 SALEM OR 503-378-2332 1.5 Intrastate \$0.09, 13 09/08 11:16 SALEM OR 503-581-2477 2.3 Intrastate \$0.14, 14 09/09 12:49 SALEM OR 503-581-2477 1.3 Intrastate \$0.08, 15 09/16 13:38 SALEM OR 503-373-1572 3.5 Intrastate \$0.21, 16 09/19 13:55 SALEM OR 503-581-2477 4.7 Intrastate \$0.29, 17 09/21 11:43 SALEM OR 503-399-3342 0.9 Intrastate \$0.06, 18 09/22 09:07 KNOXVILLE TN 865-297-1124 73.0 Interstate \$4.38, 19 09/22 11:02 SALEM OR 503-588-6261 8.8 Intrastate \$0.53, 20 09/22 11:18 SALEM OR 503-581-1466 5.7 Intrastate \$0.35, 21 09/22 11:55 SALEM OR 503-581-1466 2.9 Intrastate \$0.18, 22 09/22 14:14 SALEM OR 503-363-1352 0.3 Intrastate \$0.02, 23 09/22 14:33 KNOXVILLE TN 865-297-1124 67.4 Interstate \$4.05, 24 09/22 16:09 SALEM OR 503-362-0251 0.5 Intrastate \$0.03, 25 09/23 11:02 SALEM OR 503-399-6417 0.4 Intrastate \$0.03, 26 09/23 11:03 SALEM OR 503-375-7031 3.6 Intrastate \$0.22, 27 09/27 14:55 SALEM OR 503-378-2332 2.9 Intrastate \$0.18, 28 09/27 15:41 SALEM OR 503-581-2524 0.6 Intrastate \$0.04, 29 09/27 15:46 SALEM OR 503-585-4141 0.7 Intrastate \$0.05, 30 09/27 16:01 TURNER OR 503-743-2311 1.4 Intrastate \$0.09, 31 09/27 16:03 TURNER OR 503-743-2146 1.5 Intrastate \$0.09, 32 09/27 16:05 TURNER OR 503-743-2146 1.1 Intrastate \$0.07, 33 09/27 16:06 TURNER OR 503-743-2146 1.2 Intrastate \$0.08, 34 09/27 16:08 TURNER OR 503-743-2146 0.6 Intrastate \$0.04, 35 09/27 16:09 SALEM OR 503-363-2483 0.5 Intrastate \$0.03, 36 09/27 16:10 SALEM OR 503-364-3020 0.6 Intrastate \$0.04, 37 09/27 16:11 SALEM OR 503-585-1955 0.5 Intrastate \$0.03, 38 09/27 16:46 SALEM OR 503-399-7690 0.8 Intrastate \$0.05, 39 09/29 10:00 SALEM OR 503-399-6602 7.5 Intrastate \$0.45, 40 09/29 10:10 SALEM OR 503-399-6886 0.5 Intrastate \$0.03, 41 09/29 10:25 TURNER OR 503-743-2311 0.6 Intrastate \$0.04, 42 09/29 10:26 TURNER OR 503-743-2146 1.5 Intrastate \$0.09, 43 09/29 10:28 TURNER OR 503-743-2146 1.5 Intrastate \$0.09, 44 09/30 11:27 SALEM OR 503-986-2663 1.1 Intrastate \$0.07, 45 09/06 14:02 SALEM OR 503-378-2332 2.1 Intrastate \$0.13, 46 09/07 10:48 SALEM OR 503-588-6211 6.9 Intrastate \$0.42, 47 09/07 11:21 MCMINNVL OR 503-434-5534 2.1 Intrastate \$0.13, 48 09/07 11:24 SALEM OR 503-371-5192 2.4 Intrastate \$0.15

Account Code Detail Report continued

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 49 09/09 14:17 SALEM OR 503-378-6674 1.0 Intrastate \$0.06, 50 09/09 15:41 MEDFORD OR 541-774-6388 0.3 Intrastate \$0.02, 51 09/16 13:43 SALEM OR 503-378-2332 0.3 Intrastate \$0.02, 52 09/19 13:50 SALEM OR 503-585-6500 1.8 Intrastate \$0.11, 53 09/21 10:41 SALEM OR 503-588-5036 1.8 Intrastate \$0.11, 54 09/22 10:58 SALEM OR 503-399-3342 0.4 Intrastate \$0.03, 55 09/22 16:09 SALEM OR 503-763-8000 0.8 Intrastate \$0.05, 56 09/23 10:34 SALEM OR 503-986-0871 0.3 Intrastate \$0.02, 57 09/23 10:35 SALEM OR 503-585-7215 0.3 Intrastate \$0.02, 58 09/23 10:35 SALEM OR 503-986-0871 1.1 Intrastate \$0.07, 59 09/27 13:55 SALEM OR 503-588-6211 2.9 Intrastate \$0.18, 60 09/29 11:46 SALEM OR 503-363-1352 0.6 Intrastate \$0.04, 61 09/06 10:18 SALEM OR 503-373-1572 2.3 Intrastate \$0.14, 62 09/06 14:13 SALEM OR 503-588-6333 3.5 Intrastate \$0.21, 63 09/06 14:35 SALEM OR 503-585-6060 1.9 Intrastate \$0.12, 64 09/07 11:46 SALEM OR 503-588-6211 0.3 Intrastate \$0.02, 65 09/07 11:53 SALEM OR 503-588-5094 1.7 Intrastate \$0.11, 66 10/03 11:00 KNOXVILLE TN 865-297-1124 62.1 Interstate \$3.73, 67 10/03 15:05 SALEM OR 503-399-6886 2.6 Intrastate \$0.16, 68 09/06 14:28 SALEM OR 503-364-0755 1.2 Intrastate \$0.08, 69 09/19 17:05 SALEM OR 503-585-6560 0.8 Intrastate \$0.05, 69 Total Usage Charges for 00000014 326.2 \$19.81

Call Detail For Account Code 00000016

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 1 09/07 14:12 EUGENE OR 541-343-5201 4.6 Intrastate \$0.28, 2 09/26 16:07 SALEM OR 503-986-3438 0.8 Intrastate \$0.05, 3 09/27 12:16 SALEM OR 503-378-3720 1.2 Intrastate \$0.08, 4 09/07 14:22 SALEM OR 503-399-1701 1.9 Intrastate \$0.12, 5 09/08 15:18 SALEM OR 503-588-5169 9.2 Intrastate \$0.56, 6 09/23 12:21 EUGENE OR 541-343-5201 1.0 Intrastate \$0.06, 7 09/27 16:22 SALEM OR 503-399-1701 2.1 Intrastate \$0.13, 7 Total Usage Charges for 00000016 20.8 \$1.28

Call Detail For Account Code 00000020

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 1 09/30 12:40 EUGENE OR 541-607-9849 1.4 Intrastate \$0.09, 1 Total Usage Charges for 00000020 1.4 \$0.09

Call Detail For Account Code 00000022

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 1 09/09 15:06 VANCOUVER WA 360-313-1044 2.8 Interstate \$0.17, 2 09/20 10:15 VANCOUVER WA 360-313-2201 0.3 Interstate \$0.02, 3 09/20 10:19 VANCOUVER WA 360-313-2200 7.6 Interstate \$0.46, 4 09/20 10:31 VANCOUVER WA 360-313-2600 0.9 Interstate \$0.06, 5 09/23 12:23 VANCOUVER WA 360-313-2600 8.1 Interstate \$0.49, 6 09/19 10:34 VANCOUVER WA 360-313-2700 1.6 Interstate \$0.10, 7 09/20 11:03 SALEM OR 503-399-1701 1.5 Intrastate \$0.09, 8 09/27 12:18 VANCOUVER WA 360-696-8005 1.4 Interstate \$0.09, 9 09/27 12:21 VANCOUVER WA 360-313-2672 3.5 Interstate \$0.21, 9 Total Usage Charges for 00000022 27.7 \$1.69

Call Detail For Account Code 00000023

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 1 09/08 09:57 LEESUMMIT MO 816-524-3500 1.4 Interstate \$0.09, 2 09/27 12:39 LEESUMMIT MO 816-524-3500 0.6 Interstate \$0.04, 2 Total Usage Charges for 00000023 2.0 \$0.13

Call Detail For Account Code 00000024

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 1 09/08 10:21 SALEM OR 503-581-1466 3.1 Intrastate \$0.19, 2 09/07 12:24 SALEM OR 503-399-3342 0.8 Intrastate \$0.05, 2 Total Usage Charges for 00000024 3.9 \$0.24

Call Detail For Account Code 00000027

Table with columns: Date, Time, City, State, Area-Number, Min, Call Type, Amount. Rows: 1 09/08 11:55 CAMAS WA 360-954-3194 0.8 Interstate \$0.05, 2 09/12 10:49 VANCOUVER WA 360-574-4983 7.7 Interstate \$0.47, 3 09/14 12:51 VANCOUVER WA 360-624-4335 0.5 Interstate \$0.03, 4 09/15 09:33 VANCOUVER WA 360-905-1522 3.1 Interstate \$0.19, 5 09/20 14:56 VANCOUVER WA 360-397-6118 0.9 Interstate \$0.06, 6 09/27 12:54 VANCOUVER WA 360-397-6118 1.4 Interstate \$0.09, 7 09/06 14:19 VANCOUVER WA 360-905-2078 3.2 Interstate \$0.20, 8 09/06 14:42 VANCOUVER WA 360-695-4474 0.6 Interstate \$0.04, 9 09/07 17:55 VANCOUVER WA 360-397-6118 1.6 Interstate \$0.10, 10 09/12 13:22 VANCOUVER WA 360-397-6118 5.6 Interstate \$0.34, 11 09/06 14:26 VANCOUVER WA 360-735-1939 5.4 Interstate \$0.33, 12 09/06 14:32 VANCOUVER WA 360-566-1140 2.9 Interstate \$0.18, 13 09/07 17:51 VANCOUVER WA 360-574-4983 0.7 Interstate \$0.05

KK's JLT Credit Card
Columbia River Crossing



PORTLAND, NW - 503-247-0331
10/22/2005 10:45 AM
RECEIPT EXPIRES ON 01/20/06



A receipt dated within 90 days is
required for ALL returns & exchanges.
Giving a gift? Include a gift receipt!

203600001	ARROWHD PIPO	FN	5.49
055010049	ALTOIDS PEPP	N	5.98
	2 @ 2.99		
	SUBTOTAL		11.47
	NO TAX		0.00
	TOTAL		11.47
	*0274 VISA CHARGE		11.47

RECEIPT ID# 2-5295-1433-0086-7327-2
TM#****8290
VCD# 752-258-942

Save ALL Receipts
Give Gift Receipts & Gift Cards
Ask about Receipt Lookup

VALID ONLY IF PROPERLY DISPLAYED
IN CURBSIDE WINDOW THIS SIDE OUT

RECEIPT - SEE DIRECTIONS

0933528

0933528

10-17-05 04:04 PM F150010 10-17 05:35 PM
Expiration Time Valid Date
05:35 PM 10-17 CRODT 1.90

City of Portland
Kristen Kibler CRC 10/17/05
KEEP THIS PORTION

CRL
JLA VISA KK
The Clipperton Co.
THANK YOU
for Balloons
10/21/05
\$11.00

IO: 10/ Bat
10/ Bat
10/ Bat
VIS XXX App Amo Tax Tot
VI: XXX App Amo Tax Tot
Tota

323 SE MARTIN LUTHER KING BLVD.
PORTLAND, OR 97214
503-234-2582
SALE 08320028197 EMP 92527
10/21/05 11:05 POS 4.19

735854003043 BNDRC LIP, LG, 2", 12P
7 @ 3.17 22.19
PROMO DISC \$OFF -3.17
PROMO DISC \$OFF -3.17
You Pay 15.85
10735854003088 CLIP, BINDER, SM, 3/4
1 @ 5.44 5.44
MEMBER # 1104256621

Thank you for your Advantage membership purchase today. Advantage members save every day with Advantage Buys. We appreciate your business.

SUBTOTAL 21.29
SALES TAX 0.00
TOTAL 21.29
OD CHG (CCS) 0258 21.29

PURCHASE ORDER # CRC

REMIT PAYMENT TO:
Office Depot Card Plan
P.O. Box 9020
Des Moines, IA 50368-9020

For a chance to Win
One of 40 \$100 or 1 \$1000
Quarterly Shopping Sprees,
visit www.od.bizrate.com
En Espanol

ID: RZJ CML9 LG1

L2TIYY944000044

CRC KKJLA
VISA

FRED MEYER

3805 SE Hawthorne Blvd
503-872-3300
YOUR CASHIER WAS U-SCAN

5113164948 DUCT TAPE 3.79
5113164948 DUCT TAPE 3.79
7164120078 ART SET 5.29
TAX 0.00
**** BALANCE 12.87
REWARDS CARD 44466399809

VISA/MASTERCARD Purchase

*****0274
APPROVAL #311253
SEQUENCE #82945

AMOUNT PROCESSED: \$ 12.87

VISA/MASTERCARD 12.87
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
10/21/05 11:34AM 135 82 53 888000

You just earned 2 reward points!
Total rewards points 170.
Current cycle runs 7/31/05 thru 10/29/05.
Do you have 100 points yet?

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS

1/2 = Sunrise 1-
1/2 = CRC (15.58)
AGS personal debit card



PORTLAND #02

MEMBER #11757047816

472008	DISTINCT ASST	7.79
472008	DISTINCT ASST	7.79
472008	DISTINCT ASST	7.79
472008	DISTINCT ASST	7.79

VF	EFT/DEBIT	TOTAL	31.16
----	-----------	-------	-------

XXXXXXXXXXXX5118 11/07 SWIPED
Seq#: 000928 Ref#: 00000000
EFT/DEBIT Resp: AA

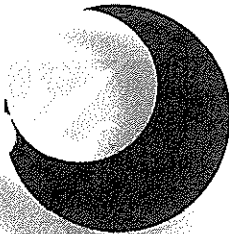
APPROVED
AMOUNT: \$31.16

0002 007 0000000074 0413

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: EARLY G REG# 7
11/07/2005 17:24 0002 07 0413 74

THANK YOU - COME AGAIN



luna jiménez seminars

p.o. box 12371
portland, or 97212

INVOICE APPROVAL

Manager Approved *Mark Q. Anderson*
Job Number (No DEAX) wdot0000-0330
WBS Number AB.SB.LJ
Advanced billed? Y N Date _____
Description subcontractant
General Ledger Code _____

November 20, 2005

Invoice No. LJS-548

David Evans and Associates, Inc.
c/o Columbia River Crossing
700 Washington, Suite 222
Vancouver, WA 98660

Attn: Patty Oeth

SUBJECT: Project: Columbia River Crossing Project (CRCP)
Project #: _____
Period Ending: November 20, 2005

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from 10/20/05 through 11/20/05 include:

Work Element 4.1	Communications General Services	\$8,831.25
TOTAL AMOUNT THIS INVOICE		\$8,831.25


I certify the amounts listed above have been properly incurred in the accomplishment of the services of this Contract. Attached is the backup for this invoice.

Should you have any questions regarding this invoice please contact Nanci Luna Jimenez at 503.281.5570. Please remit payment to:

Luna Jimenez Seminars
PO Box 12371
Portland, OR 97212

and reference:

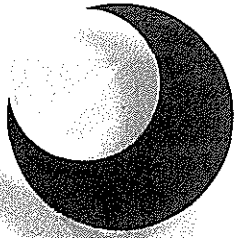
Invoice No.	LJS-548
-------------	---------


Nanci Luna Jimenez

nanci e. luna jiménez
trainer & consultant

tel | 503.281.5570
fax | 503.281.5571

e-mail nanci@lunajimenezseminars.com
web site www.lunajimenezseminars.com



luna jiménez seminars

p.o. box 12371
portland, or 97212

Invoice
Tax id# 20-0500791

Date	Invoice #
11/20/2005	LJS-548

Bill To
David Evans and Associates Jay Lyman Columbia River Crossing 700 Washington Street, Suite 222 Vancouver, WA 98660

Description	Quantity	Unit	Rate	Amount
Columbia River Crossing 10/17 Mtg. w/ KK and SB re: EJ outreach and tracking for Oct events	2	hours	225.00	450.00
10/19 Write and revise monthly progress report	0.5	hours	225.00	112.50
10/20 SB Research EJ communities; schedule stakeholder interviews	4	hours	75.00	300.00
10/20 PI conference call w/ MS, KK, etc.	1	hours	225.00	225.00
10/25 SB attended CRC Open house	2	hours	75.00	150.00
10/27 SB schedule stake holder interviews	1.5	hours	75.00	112.50
10/28 SB database prep; schedule stake holder interviews	4	hours	75.00	300.00
11/2 CRC filing system set up	4	hours	75.00	300.00
11/2 Mtg. w/ KK, LG, AH, AE, & MS re: translations, review EJ plan, review EJWG brochure text, phone and web support, transition to cover JLA tasks; revise brochure text and EJ plan	4.5	hours	225.00	1,012.50
11/4 Call & email to AAHC, call w/ MS	1.5	hours	225.00	337.50
11/3 AD set up meetings/ phone calls for scheduling	1	hours	75.00	75.00
11/3 Contract management (sign & mail AB addendum, update files)	0.5	hours	225.00	112.50
11/4 SB filing and data entry	3.5	hours	75.00	262.50
11/6 CRC outreach for EJWG (Hayden Island)	1	hours	225.00	225.00
11/7 Call w/ MS, rescheduling 11/9 and 11/7 meetings	0.25	hours	225.00	56.25
11/7 SB stakeholder interview questions; EJ mtg	4.5	hours	75.00	337.50
11/8 Review SNA proposal, meeting w/ LG, KK & SB	1.5	hours	225.00	337.50
11/9 Meeting w/ MS & AE, review & revise EJ plan, emails to MS, AE, SB, call to JS	4	hours	225.00	900.00
	<u>41.25</u>			
Personal Transformation, Organizational Change, Social Justice			Total	

nanci e. luna jiménez
trainer & consultant

Page 1
tel 503.281.5570
fax 503.281.5571

e-mail nanci@lunajimenezseminars.com
web site www.lunajimenezseminars.com

Invoice

Tax id# 20-0500791

Date	Invoice #
11/20/2005	LJS-548

Bill To
David Evans and Associates Jay Lyman Columbia River Crossing 700 Washington Street, Suite 222 Vancouver, WA 98660

Description	Quantity	Unit	Rate	Amount
11/11 SB EJ conference call; prep stakeholder database; schedule stakeholder interviews	4	hours	75.00	300.00
11/11 Meeting to identify EJ Stakeholders, review & revise EJ plan w/ KK, JB	2.5	hours	225.00	562.50
11/13 Revise EJ Stakeholder questions & interview list	1.5	hours	225.00	337.50
11/14 PDT Meeting re: EJ Plan, mtg. debrief, mtg. prep	3.5	hours	225.00	787.50
11/15 Stakeholder interview scheduling coordination w/ SB & JB	1.5	hours	225.00	337.50
11/15 SB database and filing	4	hours	75.00	300.00
11/15 Follow up to 11/14 meeting (emails, phone calls, etc.) AH, MS, AE, JS, JB	1	hours	225.00	225.00
11/17 Admin invoice, progress report, etc.	1	hours	75.00	75.00
11/18 filing	4	hours	75.00	300.00
	642.5	hrs		
Personal Transformation, Organizational Change, Social Justice			Total	\$8,831.25



Luna Jiménez seminars

p.o. box 12371
portland, or 97212

MONTHLY PROGRESS REPORT

TO: Jay Lyman, David Evans & Associates, Inc.
FROM: Nanci Luna Jiménez, Luna Jiménez Seminars
DATE: 11/23/05
PERIOD: October 21 - November 20, 2005
PROJECT: Columbia River Crossing
DEA CONTRACT NO: Y-9245, Task Order AB
Work Order No. XL 2268

I. Major Activities/Products Completed or In Progress During This Period

- Finalized EJ Outreach Plan
- Finalized EJWG Brochure text
- Research on Limited English Proficiency (LEP) and other EJ communities in project area
- Attended 10/25 Open House
- EJ outreach strategy meetings with JLA and CH2MHill
- Produced script for EJ stakeholder interviews, including Social Network Analysis Questions
- Identified EJ stakeholders for interviews (continuing)
- Identified potential venues and media for outreach (continuing)
- Set up database to track EJ stakeholder outreach (continuing)
- Organized filing system to track EJ stakeholder outreach (continuing)
- Initial data collection for Social Network Analysis for EJ outreach
- Scheduled EJ stakeholder interviews

II. Schedule for Work- Next Monthly Period:

- Schedule EJ stakeholder interviews
- Conduct EJ stakeholder interviews
- Recruit EJWG members
- Produce EJWG Brochure
- Attend immigrant community meetings
- Make initial contacts with PSU
- Data Collection for Social Network Analysis for EJ outreach
- Merge disparate stakeholder databases

III. Problems/Potential Causes for Delay:

- None at this time

nanci e. luna jiménez tel 503.281.5570 e-mail nanci@lunajimenezseminars.com
trainer & consultant fax 503.281.5571 web site www.lunajimenezseminars.com

V. Other Noteworthy Information:

- None at this time

Luna Jimenez Seminars
Columbia River Crossing

Invoice No.: LJS-548
Date: November 20, 2005
Period Ending: November 20, 2005

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Work Element 4.1 Communications General Services	\$28,500.00	\$8,831.25	\$15,637.50	\$24,468.75	\$4,031.25
Totals for Project	\$28,500.00	\$8,831.25	\$15,637.50	\$24,468.75	\$4,031.25

Luna Jimenez Seminars
Columbia River Crossing

Invoice No.: LJS-548
Date: November 20, 2005
Period Ending: November 20, 2005

Work Element 4.1 Communications General Services

Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
	Environmental Justice Facilitator	26.75	\$100.00	\$225.00	\$6,018.75
	Administration	37.50	\$35.00	\$75.00	\$2,812.50
TOTAL Labor		64.25			\$8,831.25

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$8,831.25	\$15,637.50	\$24,468.75	\$28,500.00	\$4,031.25
TOTAL Task 01	\$8,831.25	\$15,637.50	\$24,468.75	\$28,500.00	\$4,031.25

Parametrix

ENGINEERING • PLANNING • ENVIRONMENTAL SCIENCES

5814 GRAHAM STREET, PO BOX 460
SUMNER, WASHINGTON 98390-1516
T. 253 • 863 • 5128 F. 253 • 863 • 7399
www.parametrix.com

Remit to: P. O. Box 146, Spokane, WA 99210-0146

INVOICE APPROVAL

Manager Approved *Arnold D. Anderson*
Job Number (No DEAX) *wdot0000-0330*
SBS Number *AB.SB.PA*
Advanced billed? N Date *1/10/06*
Description *subconsultant*
General Ledger Code

\$100,61.77

David Evans and Associates
Attn: Jay Lyman
2100 SW River Parkway
Portland, OR 97204

Invoice : 06-94321

INVOICE APPROVAL

Invoice Date : 12/21/2005
Project : 273-8012-004
Project Name : I-5 ORCEIS
Manager Approved *Arnold D. Anderson*
Job Number (No DEAX) *wdot0000-0330*
SBS Number *AC.SB.PA*
Advanced billed? N Date *1/10/06*
Description *subconsultant*
General Ledger Code

Page #: 1

842,140.53

For Professional Services Rendered from 10/29/2005 through 11/26/2005

Phase AB: Existing Conditions & Scoping

Task 31 : Financial Structure

Task Labor	1,083.46
Task Expense	0.00
Task Total	1,083.46

Task 61 : Purpose and Need

Task Labor	725.50
Task Expense	0.00
Task Total	725.50

Task 62 : Reg Ag Coord & NEPA Scoping

Task Labor	2,785.73
Task Expense	1,449.45
Task Total	4,235.17

Task 63 : Alt Development

Task Labor	1,018.93
Task Expense	24.74
Task Total	1,043.67

Phase AB: Existing Conditions & Scoping

Task 641 : Methods and Data Report

Task Labor	46,207.69
Task Expense	437.86
Task Total	46,645.55

Task 643 : Document & Mapping Standards

Task Labor	553.32
Task Expense	0.00
Task Total	553.32

Task 644: Existing Conditions Report

Task Labor	41,888.65
Task Expense	488.02
Task Total	42,376.67

Task 64PM : PM/PC

Task Labor	3,370.92
Task Expense	127.53
Task Total	3,498.45

Phase Labor	97,634.19
Phase Expense	2,527.59
Phase Total	<u>100,161.77</u> ✓

Phase AC: Environmental

Task 61 : Project Management

Task Labor	17,693.28
Task Expense	0.00
Task Total	17,693.28

Task 62 : Agency Coord&Reg Compliance Stratgy

Task Labor	24,447.26
Task Expense	0.00
Task Total	24,447.26

Phase Labor	42,140.53
Phase Expense	0.00
Phase Total	<u>42,140.53</u> ✓

Total Amount Due This Invoice:

142,302.31

STATEMENT:					
Prior Billings :	\$663,962.36	Contract Amount :	\$2,512,556.00	Billings To Date :	\$ 806,264.67
Current Billings :	<u>142,302.31</u>	Billings To Date :	<u>806,264.67</u>	Paid To Date :	<u>276,655.61</u>
Total Billings :	\$806,264.67	Contract Balance :	\$1,706,291.33	Total Amount Due :	\$ 529,609.06

TERMS: NET 30 DAYS--PAST DUE SUBJECT TO 1-1/2% CHARGE.

Outstanding Prior Invoices (as of 12/21/2005)

Project Number	Inv. Number	Inv. Date	Amount Billed	Amount Paid	Balance Due
273-3012-004	0694098	8/19/2005	68,669.51	68,675.91	-6.40
273-3012-004	0694223	10/18/2005	203,984.60	0.00	203,984.60
273-3012-004	0694265	11/10/2005	183,328.55	0.00	183,328.55

Last Payment Date: 11/22/2005

Salary & Expense Detail

Phase AB: Existing Conditions & Scoping

Task 31: Financial Structure

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
David G. Williams	Sr Consultant	5.00	69.01	345.0500
		<u>5.00</u>		<u>345.0500</u>
	Overhead @ 185.00 %			638.3425
				<u>983.3925</u>
	Professional Fee @ 29.00%			100.0645
	Labor Total			<u>1,083.4570</u>

Total Task 31 : Financial Structure	Labor :	1,083.46
	Expense :	0.00
	Total :	1,083.46

Task 61: Purpose and Need

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Jesse L Halsted	Planner I	4.50	22.50	101.2500
Jeffrey P. Hellman	Principal Consultant	2.00	64.90	129.8000
		<u>6.50</u>		<u>231.0500</u>
	Overhead @ 185.00 %			427.4425
				<u>658.4925</u>
	Professional Fee @ 29.00%			67.0045
	Labor Total			<u>725.4970</u>

Total Task 61 : Purpose and Need	Labor :	725.50
	Expense :	0.00
	Total :	725.50

Task 62: Reg Ag Coord & NEPA Scoping

Salary & Expense Detail

Phase AB: Existing Conditions & Scoping

Task 62: Reg Ag Coord & NEPA Scoping

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Jennifer Bradford	Planner IV	1.00	32.23	32.2300
Quinn M Fahey	Planner I	2.75	20.91	57.5025
Mike Gallagher	Sr Planner	2.00	41.79	83.5800
Jesse L Halsted	Planner I	16.00	22.50	360.0000
Michael P. Harrison	Planner IV	5.25	31.25	164.0625
Jeffrey P. Heilman	Principal Consultant	2.00	64.90	129.8000
Colin J. McConaha	Sr Technical Aide	3.00	20.00	60.0000
		<u>32.00</u>		<u>887.1750</u>
	Overhead @ 185.00 %			<u>1,641.2738</u>
				<u>2,528.4488</u>
	Professional Fee @ 29.00%			<u>257.2808</u>
	Labor Total			<u>2,785.7295</u>

Regular Expenses

<i>Vendor Name</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Other Expenses-Rider & Associates, Inc.	1,309.30	1.0000	1,309.30 p 201
Supplies-Office Max A Boise Company	25.44	1.0000	25.44 p 201
Subsistence-Grand Central Bakery, Inc - OR	89.00	1.0000	89.00 p 201
Regular Expenses Total			<u>1,423.74</u>

In-House Expenses

<i>Item Description</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
Colin J. McConaha-Vehicles - Mileage	53.00 Mile(s)	0.4850	25.71 p 20
Unit Pricing Total			<u>25.71</u>

Total Task 62 : Reg Ag Coord & NEPA Scoping	Labor :	2,785.73
	Expense :	1,449.45
	Total :	4,235.17

Task 63: Alt Development

Salary & Expense Detail

Phase AB: Existing Conditions & Scoping

Task 63: Alt Development

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Jeffrey P. Heilman	Principal Consultant	5.00	64.90	324.5000
		<u>5.00</u>		<u>324.5000</u>
	Overhead @ 185.00 %			600.3250
				<u>924.8250</u>
	Professional Fee @ 29.00%			94.1050
	Labor Total			<u>1,018.9300</u>

In-House Expenses

<i>Item Description</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
Colin J. McConnaha-Vehicles - Mileage	51.00 Mile(s)	0.4850	24.74
			<u>24.74</u> p 20
Unit Pricing Total			24.74

Total Task 63 : Alt Development

Labor :	1,018.93
Expense :	24.74
Total :	1,043.67

Task 641: Methods and Data Report

Salary & Expense Detail

Phase AB: Existing Conditions & Scoping

Task 641: Methods and Data Report

Labor

Employee Name	Classification	Hours	Rate	Cost
Kevin M. Benck	Planner III	3.50	27.11	94.8850
Jennifer Bradford	Planner IV	28.00	32.23	902.4400
Derek T. Chisholm	Planner IV	46.50	32.22	1,498.2300
Justin B. Douglas	Planner II	8.50	25.48	216.5800
John B. Evans	Planner IV	34.50	32.21	1,111.2450
Marie R. Eyerly	Planner III	12.00	31.25	375.0000
Marie R. Eyerly	Sr Planner	29.00	38.46	1,115.3400
Quinn M Fahey	Planner I	76.50	20.91	1,599.6150
James N. Fleek	Sr Word Proc	1.25	17.50	21.8750
Jason Franklin	Sr Planner	13.50	41.44	559.4400
Mike Gallagher	Sr Planner	6.00	41.79	250.7400
m E. Hall	Scientist/Biologist IV	19.75	38.92	768.6700
Kevin Halsey	Sr Planner	5.50	43.47	239.0850
Jesse L Halsted	Planner I	5.00	22.50	112.5000
Jeffrey P. Heilman	Principal Consultant	4.00	64.90	259.6000
Daniel M. Hobbs	Word Processing mgr/Editor	5.75	25.00	143.7500
Jennifer Hughes	Planner III	6.75	26.92	181.7100
Rosalind C. Keeney	Sr Planner	34.00	39.80	1,353.2000
Mara C. Krinke	Planner III	8.25	28.04	231.3300
Siv I. Lavell	Sr Graphic Artist	0.50	24.87	12.4350
Staci MacCorkle	Scientist/Biologist III	0.50	25.48	12.7400
Colin J. McConnaha	Sr Technical Aide	12.00	20.00	240.0000
Julie W. Osborne	Planner IV	28.00	34.27	959.5600
Adam W. Romey	Hydrogeologist I	6.75	19.86	134.0550
Eric A. Roth	Scientist/Biologist IV	1.00	33.17	33.1700
Rachel A Rounds	Scientist/Biologist III	77.00	25.96	1,998.9200
Susan Wessman	Planner IV	9.25	31.32	289.7100
		483.25		14,715.8250
	Overhead @ 185.00 %			27,224.2763
				41,940.1013
	Professional Fee @ 29.00%			4,267.5892
	Labor Total			46,207.6905

Salary & Expense Detail

Phase AB: Existing Conditions & Scoping

Task 641: Methods and Data Report

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Parking-John B. Evans	35.00	1.0000	35.00
Regular Expenses Total			35.00

In-House Expenses

Item Description	Units	Rate	Amount
John B. Evans-Vehicles - Mileage	172.00 Mile(s)	0.4050	69.66
John B. Evans-Vehicles - Mileage	687.00 Mile(s)	0.4850	333.20
Unit Pricing Total			402.86

Total Task 641 : Methods and Data Report	Labor :	46,207.69
	Expense :	437.86
	Total :	46,645.55

Task 643: Document & Mapping Standards

Labor

Employee Name	Classification	Hours	Rate	Cost
Kevin M. Benck	Planner III	6.50	27.11	176.2150
		6.50		176.2150
	Overhead @ 185.00 %			325.9978
				502.2128
	Professional Fee @ 29.00%			51.1024
	Labor Total			553.3151

Total Task 643 : Document & Mapping Standards	Labor :	553.32
	Expense :	0.00
	Total :	553.32

Task 644: Existing Conditions Report

Salary & Expense Detail

Phase AB: Existing Conditions & Scoping

Task 644: Existing Conditions Report

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Nathan D. Banks	GIS Analyst	28.25	22.60	638.4500
Kevin M. Benck	Planner III	4.50	27.11	121.9950
Jennifer Bradford	Planner IV	51.75	32.23	1,667.9025
Jan L. Cassin	Sr Scientist/Biologist	2.50	39.32	98.3000
Kathleen A. Engel	Natural Res. Div. Mgr	10.00	50.50	505.0000
John B. Evans	Planner IV	10.50	32.21	338.2050
Marie R. Eyerly	Planner III	2.00	31.25	62.5000
Quinn M Fahey	Planner I	16.00	20.91	334.5600
Ellie S. Fiore	Planner I	1.75	21.25	37.1875
James N. Fleek	Word Proc	1.00	16.48	16.4800
James N. Fleek	Sr Word Proc	6.75	17.50	118.1250
Tom Franklin	Sr Planner	32.50	41.44	1,346.8000
Mike Gallagher	Sr Planner	31.25	41.79	1,305.9375
William E. Hall	Scientist/Biologist IV	4.50	38.92	175.1400
Erika L. Harris	Planner III	5.00	28.97	144.8500
Erika L. Harris	Planner IV	28.25	30.42	859.3650
Jeffrey P. Heilman	Principal Consultant	18.50	64.90	1,200.6500
Mara C. Krinke	Planner III	0.50	26.81	13.4050
Staci MacCorkle	Scientist/Biologist II	3.50	23.73	83.0550
Gary R. Maynard	Sr Planner	12.50	48.06	600.7500
Colin J. McConaha	Sr Technical Aide	14.50	20.00	290.0000
Julie W. Osborne	Planner IV	5.00	34.27	171.3500
James D. Parsons	Principal Consultant	10.00	62.00	620.0000
Rachel A Rounds	Scientist/Biologist III	60.50	25.96	1,570.5800
Gail Shaloum	Scientist/Biologist IV	4.00	32.14	128.5600
Christine Sylvester	Sr Technical Aide	20.25	16.50	334.1250
Daryl R. Wendle	Sr Planner	3.00	50.45	151.3500
Susan Wessman	Planner IV	1.25	31.32	39.1500
Simone C. Wolter	Planner I	17.25	21.25	366.5625
		407.25		13,340.3350
	Overhead @ 185.00 %			24,679.6198
				38,019.9547

Salary & Expense Detail

Phase AB: Existing Conditions & Scoping

Task 644: Existing Conditions Report

Professional Fee @ 29.00% 3,868.6972
 Labor Total 41,888.6519

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Lodging-Holiday Inn Portland - Downtown	184.50	1.0000	184.50 p1-2
Parking-John B. Evans	11.00	1.0000	11.00 p 8
Telephone-Global Crossing Conferencing	111.70	1.0000	111.70 p14-16
Temporary Labor Services-Talent Tree, Inc. and Affiliates	111.56	1.0000	111.56 p17
Regular Expenses Total			<u>418.76</u>

In-House Expenses

Item Description	Units	Rate	Amount
John B. Evans-Vehicles - Mileage	171.00 Mile(s)	0.4050	69.26 p18
Julie W. Osborne-Vehicles - Mileage	0.00 Mile(s)	0.4850	0.00
Unit Pricing Total			<u>69.26</u>

Total Task 644203 : Cultural Environment	Labor :	41,888.65
	Expense :	488.02
	Total :	42,376.67

Task 64PM: PM/PC

Labor

Employee Name	Classification	Hours	Rate	Cost
Jennifer Bradford	Planner IV	4.00	32.23	128.9200
Heather J. Catron	Natural Res. Div. Mgr	1.00	45.91	45.9100
Kathleen A. Engel	Natural Res. Div. Mgr	1.00	50.50	50.5000
Marie R. Eyerty	Planner III	6.00	31.25	187.5000
Quinn M Fahey	Planner I	19.00	20.11	382.0900
Jeffrey P. Heltman	Principal Consultant	2.00	64.90	129.8000
Colin J. McConnaha	Sr Technical Aide	1.00	20.00	20.0000
Christine Sylvester	Sr Technical Aide	3.00	16.50	49.5000
Lynda H. Wannamaker Odette	Natural Res. Div. Mgr	1.50	52.88	79.3200
		<u>38.50</u>		<u>1,073.5400</u>
Overhead @ 185.00 %				<u>1,986.0490</u>
				<u>3,059.5890</u>

Professional Fee @ 29.00% 311.3266
 Labor Total 3,370.9156

Salary & Expense Detail

Phase AB: Existing Conditions & Scoping

Task 64PM: PM/PC

Regular Expenses

<i>Vendor Name</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Telephone-Global Crossing Conferencing	127.53	1.0000	127.53
Regular Expenses Total			127.53

Total Task 64PM : PM/PC	Labor :	3,370.92
	Expense :	127.53
	Total :	3,498.45

Total Phase AB: Existing Conditions & Scoping	Labor :	97,634.19
	Expense :	2,527.59
	Total :	100,161.77

Phase AC: Environmental

Task 61: Project Management

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Heather J. Catron	Natural Res. Div. Mgr	1.00	45.91	45.9100
Marie R. Eyerly	Planner III	12.00	31.25	375.0000
Marie R. Eyerly	Sr Planner	34.00	38.46	1,307.6400
Quinn M Fahey	Planner I	4.50	20.91	94.0950
Mike Gallagher	Sr Planner	4.25	41.79	177.6075
William E. Hall	Scientist/Biologist IV	2.50	38.92	97.3000
Jesse L Halsted	Planner I	9.00	22.50	202.5000
Jeffrey P. Heilman	Principal Consultant	28.50	64.90	1,849.6500
Colin J. McConnaha	Sr Technical Aide	46.00	20.00	920.0000
Cheryl A. Murphy	Project Coordinator	1.75	21.08	36.8900
Sandra B. Powell	Word Proc	2.00	15.50	31.0000
Christine Sylvester	Sr Technical Aide	24.50	16.50	404.2500
Mary Kay Wiggins	Technical Editor	4.00	23.24	92.9600
		<u>174.00</u>		<u>5,634.8025</u>
		Overhead @ 185.00 %		<u>10,424.3846</u>
				<u>16,059.1871</u>
		Professional Fee @ 29.00%		<u>1,634.0927</u>
		Labor Total		<u>17,693.2799</u>

Salary & Expense Detail

Phase AC: Environmental

Total Task 61 : Project Management

Labor : 17,693.28
 Expense : 0.00
 Total : 17,693.28

Task 62: Agency Coord&Reg Compliance Stratgy

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Jennifer Bradford	Planner IV	10.00	32.23	322.3000
Quinn M Fahey	Planner I	27.50	20.91	575.0250
Ellie S. Fiore	Planner I	1.50	21.25	31.8750
James N. Fleek	Sr Word Proc	0.50	17.50	8.7500
Mike Gallagher	Sr Planner	15.50	41.79	647.7450
Kevin Halsey	Sr Planner	1.00	43.47	43.4700
Jesse L Halsted	Planner I	41.50	22.50	933.7500
Michael P. Harrison	Planner IV	47.75	31.25	1,492.1875
Jeffrey P. Heilman	Principal Consultant	32.00	64.90	2,076.8000
Colin J. McConnaha	Sr Technical Aide	46.50	20.00	930.0000
Saundra B. Powell	Word Proc	5.25	15.50	81.3750
Christine Sylvester	Sr Technical Aide	2.00	16.50	33.0000
Mark L. Tan	Admin Assistant	1.50	13.19	19.7850
Simone C. Wolter	Planner I	27.75	21.25	589.6875
		<u>260.25</u>		<u>7,785.7500</u>
	Overhead @ 185.00 %			<u>14,403.6375</u>
				<u>22,189.3875</u>
	Professional Fee @ 29.00%			<u>2,257.8675</u>
	Labor Total			<u>24,447.2550</u>

Total Task 62 : Agency Coord&Reg Compliance Stratgy

Labor : 24,447.26
 Expense : 0.00
 Total : 24,447.26

Total Phase AC: Environmental

Labor : 42,140.53
 Expense : 0.00
 Total : 42,140.53

Total This Invoice

142,302.31

Mail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Gary R. Maynard	Sr Planner	AB	6441	07/12/2005	R	3.50
Gary R. Maynard	Sr Planner	AB	6441	07/13/2005	R	1.00
Gary R. Maynard	Sr Planner	AB	6443	10/31/2005	R	1.00
Gary R. Maynard	Sr Planner	AB	6443	11/01/2005	R	2.00
Gary R. Maynard	Sr Planner	AB	6443	11/14/2005	R	0.50
Gary R. Maynard	Sr Planner	AB	6443	11/15/2005	R	0.50
Gary R. Maynard	Sr Planner	AB	6443	11/17/2005	R	2.00
Gary R. Maynard	Sr Planner	AB	6443	11/21/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AB	6441	07/12/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AB	6441	07/15/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AB	6441	07/22/2005	R	8.00
Jeffrey P. Hellman	Principal Consultant	AB	6441	07/26/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AB	6441	07/29/2005	R	1.50
Jeffrey P. Hellman	Principal Consultant	AB	63	10/31/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AB	64PM	10/31/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AB	62	10/31/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AB	63	11/01/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AC	62	11/01/2005	R	3.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/01/2005	R	1.50
Jeffrey P. Hellman	Principal Consultant	AC	62	11/02/2005	R	4.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/02/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AB	63	11/03/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	62	11/03/2005	R	3.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/03/2005	R	3.00
Jeffrey P. Hellman	Principal Consultant	AC	62	11/04/2005	R	4.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/04/2005	R	1.50
Jeffrey P. Hellman	Principal Consultant	AC	62	11/07/2005	R	4.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/07/2005	R	3.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/08/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	62	11/10/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/10/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AB	641	11/11/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/11/2005	R	0.50
Jeffrey P. Hellman	Principal Consultant	AB	641	11/14/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AB	6444	11/14/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AC	62	11/14/2005	R	3.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/14/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	62	11/15/2005	R	3.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/15/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AB	641	11/16/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/16/2005	R	3.00
Jeffrey P. Hellman	Principal Consultant	AB	641	11/17/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AB	61	11/17/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	62	11/18/2005	R	3.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/18/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	62	11/21/2005	R	2.00

Detail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Jeffrey P. Hellman	Principal Consultant	AC	61	11/21/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AB	644203	11/22/2005	R	2.00
Jeffrey P. Hellman	Principal Consultant	AC	62	11/22/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/22/2005	R	4.00
Jeffrey P. Hellman	Principal Consultant	AB	61	11/23/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	62	11/23/2005	R	1.00
Jeffrey P. Hellman	Principal Consultant	AC	61	11/23/2005	R	3.00
Erika L. Harris	Planner III	AB	6441	07/13/2005	R	2.00
Erika L. Harris	Planner III	AB	6441	07/14/2005	R	3.00
Erika L. Harris	Planner IV	AB	644201	10/31/2005	R	2.50
Erika L. Harris	Planner IV	AB	644201	11/01/2005	R	2.25
Erika L. Harris	Planner IV	AB	644201	11/03/2005	R	0.50
Erika L. Harris	Planner IV	AB	644201	11/07/2005	R	4.00
Erika L. Harris	Planner IV	AB	644201	11/09/2005	R	3.50
Erika L. Harris	Planner IV	AB	644201	11/10/2005	R	1.50
Erika L. Harris	Planner IV	AB	644201	11/11/2005	R	3.50
Erika L. Harris	Planner IV	AB	644201	11/14/2005	R	0.50
Erika L. Harris	Planner IV	AB	644201	11/15/2005	R	0.50
Erika L. Harris	Planner IV	AB	644201	11/17/2005	R	6.00
Erika L. Harris	Planner IV	AB	644201	11/18/2005	R	2.00
Erika L. Harris	Planner IV	AB	644201	11/21/2005	R	1.50
Daryl R. Wendle	Sr Planner	AB	6441	07/28/2005	R	3.00
Lynda H. Wannamake	Natural Res. Div. Mgr	AB	64PM	07/13/2005	R	0.50
Lynda H. Wannamake	Natural Res. Div. Mgr	AB	64PM	07/14/2005	R	1.00
Heather J. Catron	Natural Res. Div. Mgr	AB	64PM	07/19/2005	R	1.00
Heather J. Catron	Natural Res. Div. Mgr	AC	61	11/08/2005	R	1.00
Jan L. Cassin	Sr Scientist/Biologist	AB	6441	07/14/2005	R	0.50
Jan L. Cassin	Sr Scientist/Biologist	AB	6441	08/02/2005	R	2.00
Jennifer Bradford	Planner IV	AB	64PM	07/18/2005	R	1.50
Jennifer Bradford	Planner IV	AB	64PM	07/20/2005	R	2.50
Jennifer Bradford	Planner IV	AB	62	10/31/2005	R	1.00
Jennifer Bradford	Planner IV	AB	6444	10/31/2005	R	2.50
Jennifer Bradford	Planner IV	AB	6444	11/01/2005	R	1.50
Jennifer Bradford	Planner IV	AB	641	11/01/2005	R	1.00
Jennifer Bradford	Planner IV	AC	62	11/01/2005	R	2.50
Jennifer Bradford	Planner IV	AB	6444	11/02/2005	R	1.50
Jennifer Bradford	Planner IV	AB	641	11/02/2005	R	2.50
Jennifer Bradford	Planner IV	AC	62	11/02/2005	R	2.50
Jennifer Bradford	Planner IV	AB	6444	11/03/2005	R	3.00
Jennifer Bradford	Planner IV	AB	641	11/03/2005	R	4.00
Jennifer Bradford	Planner IV	AB	6444	11/04/2005	R	2.00
Jennifer Bradford	Planner IV	AB	641	11/04/2005	R	2.00
Jennifer Bradford	Planner IV	AC	62	11/06/2005	R	3.00
Jennifer Bradford	Planner IV	AB	641	11/07/2005	R	1.00
Jennifer Bradford	Planner IV	AB	6444	11/07/2005	R	4.00
Jennifer Bradford	Planner IV	AB	641	11/08/2005	R	1.50

Detail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Jennifer Bradford	Planner IV	AB	6444	11/08/2005	R	2.00
Jennifer Bradford	Planner IV	AC	62	11/08/2005	R	1.00
Jennifer Bradford	Planner IV	AB	641	11/09/2005	R	2.00
Jennifer Bradford	Planner IV	AB	6444	11/09/2005	R	2.00
Jennifer Bradford	Planner IV	AC	62	11/09/2005	R	1.00
Jennifer Bradford	Planner IV	AB	6444	11/10/2005	R	2.50
Jennifer Bradford	Planner IV	AB	641	11/10/2005	R	1.00
Jennifer Bradford	Planner IV	AB	6444	11/11/2005	R	1.50
Jennifer Bradford	Planner IV	AB	641	11/11/2005	R	3.50
Jennifer Bradford	Planner IV	AB	6444	11/13/2005	R	4.00
Jennifer Bradford	Planner IV	AB	6444	11/14/2005	R	7.75
Jennifer Bradford	Planner IV	AB	6444	11/15/2005	R	3.00
Jennifer Bradford	Planner IV	AB	641	11/16/2005	R	1.00
Jennifer Bradford	Planner IV	AB	6444	11/16/2005	R	4.00
Jennifer Bradford	Planner IV	AB	641	11/17/2005	R	2.00
Jennifer Bradford	Planner IV	AB	6444	11/17/2005	R	2.00
Jennifer Bradford	Planner IV	AB	6444	11/18/2005	R	3.00
Jennifer Bradford	Planner IV	AB	6444	11/21/2005	R	3.00
Jennifer Bradford	Planner IV	AB	641	11/21/2005	R	1.50
Jennifer Bradford	Planner IV	AB	6444	11/22/2005	R	2.50
Jennifer Bradford	Planner IV	AB	641	11/22/2005	R	1.50
Jennifer Bradford	Planner IV	AB	641	11/23/2005	R	3.50
Jason Franklin	Sr Planner	AB	6441	07/12/2005	R	5.00
Jason Franklin	Sr Planner	AB	6441	07/13/2005	R	8.00
Jason Franklin	Sr Planner	AB	644201	07/20/2005	R	3.00
Jason Franklin	Sr Planner	AB	644201	07/21/2005	R	2.00
Jason Franklin	Sr Planner	AB	6441	07/26/2005	R	2.00
Jason Franklin	Sr Planner	AB	6441	07/27/2005	R	4.00
Jason Franklin	Sr Planner	AB	6441	07/29/2005	R	2.00
Jason Franklin	Sr Planner	AB	644201	10/31/2005	R	2.00
Jason Franklin	Sr Planner	AB	644201	11/01/2005	R	1.50
Jason Franklin	Sr Planner	AB	644201	11/02/2005	R	2.00
Jason Franklin	Sr Planner	AB	641	11/03/2005	R	1.50
Jason Franklin	Sr Planner	AB	641	11/07/2005	R	1.00
Jason Franklin	Sr Planner	AB	644201	11/07/2005	R	1.00
Jason Franklin	Sr Planner	AB	641	11/08/2005	R	1.00
Jason Franklin	Sr Planner	AB	641	11/08/2005	R	1.00
Jason Franklin	Sr Planner	AB	641	11/15/2005	R	1.00
Jason Franklin	Sr Planner	AB	641	11/16/2005	R	2.00
Jason Franklin	Sr Planner	AB	641	11/17/2005	R	1.00
Jason Franklin	Sr Planner	AB	641	11/16/2005	R	1.00
Jason Franklin	Sr Planner	AB	641	11/21/2005	R	1.00
Jason Franklin	Sr Planner	AB	641	11/22/2005	R	1.00
Jason Franklin	Sr Planner	AB	641	11/23/2005	R	2.00
Mary Kay Wiggins	Technical Editor	AC	61	11/15/2005	R	2.50
Mary Kay Wiggins	Technical Editor	AC	61	11/21/2005	R	1.50

Detail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: 22
Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task	Transaction Date	Reg or OT	Hours
Kevin Halsey	Sr Planner	AB	641	11/02/2005	R	1.00
Kevin Halsey	Sr Planner	AB	641	11/03/2005	R	2.00
Kevin Halsey	Sr Planner	AB	641	11/07/2005	R	0.50
Kevin Halsey	Sr Planner	AC	62	11/10/2005	R	1.00
Kevin Halsey	Sr Planner	AB	641	11/11/2005	R	2.00
Susan Wessman	Planner IV	AB	641	10/31/2005	R	3.00
Susan Wessman	Planner IV	AB	641	11/01/2005	R	0.75
Susan Wessman	Planner IV	AB	644201	11/10/2005	R	0.75
Susan Wessman	Planner IV	AB	641	11/11/2005	R	1.75
Susan Wessman	Planner IV	AB	644201	11/15/2005	R	0.50
Susan Wessman	Planner IV	AB	641	11/17/2005	R	1.25
Susan Wessman	Planner IV	AB	641	11/18/2005	R	2.50
Staci MacCorkle	Scientist/Biologist II	AB	6444	07/12/2005	R	3.50
Staci MacCorkle	Scientist/Biologist III	AB	641	11/07/2005	R	0.50
Mike Gallagher	Sr Planner	AB	6441	07/12/2005	R	8.50
Mike Gallagher	Sr Planner	AB	6441	07/13/2005	R	0.50
Mike Gallagher	Sr Planner	AB	6441	07/26/2005	R	1.50
Mike Gallagher	Sr Planner	AB	6441	07/27/2005	R	2.00
Mike Gallagher	Sr Planner	AB	62	10/31/2005	R	2.00
Mike Gallagher	Sr Planner	AB	644203	10/31/2005	R	2.00
Mike Gallagher	Sr Planner	AB	644203	11/01/2005	R	2.00
Mike Gallagher	Sr Planner	AC	62	11/01/2005	R	2.00
Mike Gallagher	Sr Planner	AB	644203	11/02/2005	R	3.00
Mike Gallagher	Sr Planner	AC	62	11/02/2005	R	3.00
Mike Gallagher	Sr Planner	AB	641	11/03/2005	R	3.00
Mike Gallagher	Sr Planner	AB	644203	11/03/2005	R	2.00
Mike Gallagher	Sr Planner	AC	62	11/03/2005	R	2.00
Mike Gallagher	Sr Planner	AB	641	11/04/2005	R	0.50
Mike Gallagher	Sr Planner	AB	644203	11/04/2005	R	0.50
Mike Gallagher	Sr Planner	AB	641	11/11/2005	R	1.50
Mike Gallagher	Sr Planner	AB	644203	11/11/2005	R	1.75
Mike Gallagher	Sr Planner	AB	644203	11/14/2005	R	2.00
Mike Gallagher	Sr Planner	AC	62	11/14/2005	R	1.00
Mike Gallagher	Sr Planner	AB	641	11/15/2005	R	1.00
Mike Gallagher	Sr Planner	AC	62	11/15/2005	R	1.00
Mike Gallagher	Sr Planner	AB	6444	11/16/2005	R	2.00
Mike Gallagher	Sr Planner	AC	61	11/17/2005	R	2.00
Mike Gallagher	Sr Planner	AB	644203	11/18/2005	R	2.00
Mike Gallagher	Sr Planner	AC	61	11/18/2005	R	2.00
Mike Gallagher	Sr Planner	AC	62	11/21/2005	R	2.00
Mike Gallagher	Sr Planner	AC	61	11/21/2005	R	0.25
Mike Gallagher	Sr Planner	AC	62	11/22/2005	R	4.50
Mike Gallagher	Sr Planner	AB	644203	11/23/2005	R	1.50
Jennifer Hughes	Planner III	AB	641	11/10/2005	R	0.50
Jennifer Hughes	Planner III	AB	641	11/14/2005	R	0.50
Jennifer Hughes	Planner III	AB	641	11/17/2005	R	3.50

Mail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Jennifer Hughes	Planner III	AB	641	11/18/2005	R	2.25
Gail Shaloum	Scientist/Biologist IV	AB	6441	07/21/2005	R	0.50
Gail Shaloum	Scientist/Biologist IV	AB	6441	07/25/2005	R	0.50
Gail Shaloum	Scientist/Biologist IV	AB	644202	11/22/2005	R	1.00
Gail Shaloum	Scientist/Biologist IV	AB	644202	11/23/2005	R	2.00
Quinn M Fahey	Planner I	AB	64PM	07/13/2005	R	5.50
Quinn M Fahey	Planner I	AB	64PM	07/14/2005	R	7.50
Quinn M Fahey	Planner I	AB	64PM	07/15/2005	R	5.00
Quinn M Fahey	Planner I	AB	64PM	08/02/2005	R	1.00
Quinn M Fahey	Planner I	AB	641	10/31/2005	R	8.50
Quinn M Fahey	Planner I	AB	644201	11/01/2005	R	3.00
Quinn M Fahey	Planner I	AB	641	11/01/2005	R	5.50
Quinn M Fahey	Planner I	AB	641	11/02/2005	R	5.00
Quinn M Fahey	Planner I	AC	61	11/02/2005	R	2.50
Quinn M Fahey	Planner I	AB	6443	11/03/2005	R	4.00
Quinn M Fahey	Planner I	AB	641	11/03/2005	R	4.00
Quinn M Fahey	Planner I	AB	6443	11/04/2005	R	4.50
Quinn M Fahey	Planner I	AB	644201	11/04/2005	R	2.50
Quinn M Fahey	Planner I	AB	641	11/08/2005	R	2.50
Quinn M Fahey	Planner I	AC	62	11/08/2005	R	5.00
Quinn M Fahey	Planner I	AC	62	11/09/2005	R	10.00
Quinn M Fahey	Planner I	AC	62	11/10/2005	R	5.00
Quinn M Fahey	Planner I	AC	61	11/10/2005	R	1.00
Quinn M Fahey	Planner I	AC	62	11/11/2005	R	4.00
Quinn M Fahey	Planner I	AB	641	11/14/2005	R	8.00
Quinn M Fahey	Planner I	AB	641	11/15/2005	R	7.00
Quinn M Fahey	Planner I	AB	641	11/16/2005	R	7.50
Quinn M Fahey	Planner I	AB	62	11/16/2005	R	0.50
Quinn M Fahey	Planner I	AC	61	11/16/2005	R	1.00
Quinn M Fahey	Planner I	AB	6443	11/17/2005	R	2.00
Quinn M Fahey	Planner I	AB	62	11/17/2005	R	2.25
Quinn M Fahey	Planner I	AB	641	11/18/2005	R	8.00
Quinn M Fahey	Planner I	AB	641	11/21/2005	R	4.50
Quinn M Fahey	Planner I	AC	62	11/21/2005	R	3.50
Quinn M Fahey	Planner I	AB	641	11/22/2005	R	8.00
Quinn M Fahey	Planner I	AB	641	11/23/2005	R	8.00
Christine Sylvester	Jr. Planner	AB	6444	10/31/2005	R	5.00
Christine Sylvester	Jr. Planner	AB	64PM	10/31/2005	R	3.00
Christine Sylvester	Jr. Planner	AB	6444	11/07/2005	R	6.00
Christine Sylvester	Jr. Planner	AC	61	11/07/2005	R	2.00
Christine Sylvester	Jr. Planner	AB	6444	11/14/2005	R	2.25
Christine Sylvester	Jr. Planner	AC	61	11/14/2005	R	7.50
Christine Sylvester	Jr. Planner	AC	61	11/15/2005	R	5.50
Christine Sylvester	Jr. Planner	AC	61	11/16/2005	R	2.50
Christine Sylvester	Jr. Planner	AC	61	11/17/2005	R	5.00
Christine Sylvester	Jr. Planner	AC	61	11/21/2005	R	2.00

Detail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Christine Sylvester	Jr. Planner	AB	6444	11/22/2005	R	3.00
Christine Sylvester	Jr. Planner	AB	6444	11/23/2005	R	4.00
Christine Sylvester	Jr. Planner	AC	62	11/23/2005	R	2.00
John B. Evans	Planner IV	AB	6441	07/15/2005	R	0.50
John B. Evans	Planner IV	AB	6441	07/18/2005	R	0.50
John B. Evans	Planner IV	AB	6441	07/27/2005	R	2.50
John B. Evans	Planner IV	AB	641	10/31/2005	R	3.50
John B. Evans	Planner IV	AB	641	11/01/2005	R	2.50
John B. Evans	Planner IV	AB	641	11/02/2005	R	2.50
John B. Evans	Planner IV	AB	641	11/03/2005	R	4.50
John B. Evans	Planner IV	AB	641	11/04/2005	R	3.50
John B. Evans	Planner IV	AB	641	11/07/2005	R	3.50
John B. Evans	Planner IV	AB	641	11/09/2005	R	1.50
John B. Evans	Planner IV	AB	641	11/10/2005	R	3.50
John B. Evans	Planner IV	AB	641	11/11/2005	R	2.50
John B. Evans	Planner IV	AB	641	11/14/2005	R	2.50
John B. Evans	Planner IV	AB	644203	11/14/2005	R	0.50
John B. Evans	Planner IV	AB	644203	11/16/2005	R	1.50
John B. Evans	Planner IV	AB	641	11/16/2005	R	0.50
John B. Evans	Planner IV	AB	644203	11/17/2005	R	3.00
John B. Evans	Planner IV	AB	641	11/17/2005	R	2.50
John B. Evans	Planner IV	AB	641	11/18/2005	R	0.50
John B. Evans	Planner IV	AB	644203	11/21/2005	R	0.50
John B. Evans	Planner IV	AB	641	11/21/2005	R	1.00
John B. Evans	Planner IV	AB	644203	11/23/2005	R	1.50
Justin B. Douglas	Planner II	AB	641	10/31/2005	R	2.75
Justin B. Douglas	Planner II	AB	641	11/01/2005	R	1.00
Justin B. Douglas	Planner II	AB	641	11/03/2005	R	1.25
Justin B. Douglas	Planner II	AB	641	11/11/2005	R	3.00
Justin B. Douglas	Planner II	AB	641	11/15/2005	R	0.50
Cheryl A. Murphy	Project Coordinator	AC	61	11/01/2005	R	0.75
Cheryl A. Murphy	Project Coordinator	AC	61	11/02/2005	R	0.25
Cheryl A. Murphy	Project Coordinator	AC	61	11/03/2005	R	0.25
Cheryl A. Murphy	Project Coordinator	AC	61	11/15/2005	R	0.50
Adam W. Romey	Hydrogeologist I	AB	641	10/31/2005	R	3.50
Adam W. Romey	Hydrogeologist I	AB	641	11/02/2005	R	3.25
James N. Fleek	Sr Word Proc	AB	644203	11/01/2005	R	2.00
James N. Fleek	Sr Word Proc	AC	62	11/01/2005	R	0.50
James N. Fleek	Sr Word Proc	AB	6444	11/02/2005	R	2.00
James N. Fleek	Sr Word Proc	AB	6444	11/10/2005	R	0.50
James N. Fleek	Sr Word Proc	AB	6444	11/14/2005	R	0.75
James N. Fleek	Sr Word Proc	AB	641	11/16/2005	R	1.25
James N. Fleek	Sr Word Proc	AB	6444	11/21/2005	R	1.50
James N. Fleek	Word Proc	AB	6444	07/28/2005	R	1.00
William E. Hall	Scientist/Biologist IV	AB	641	10/31/2005	R	1.00
William E. Hall	Scientist/Biologist IV	AB	641	11/01/2005	R	0.75

Mail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
William E. Hall	Scientist/Biologist IV	AB	641	11/02/2005	R	2.00
William E. Hall	Scientist/Biologist IV	AC	61	11/02/2005	R	1.50
William E. Hall	Scientist/Biologist IV	AB	6443	11/04/2005	R	0.50
William E. Hall	Scientist/Biologist IV	AB	641	11/04/2005	R	4.00
William E. Hall	Scientist/Biologist IV	AB	641	11/07/2005	R	0.50
William E. Hall	Scientist/Biologist IV	AB	6443	11/07/2005	R	2.00
William E. Hall	Scientist/Biologist IV	AB	641	11/09/2005	R	0.50
William E. Hall	Scientist/Biologist IV	AB	6443	11/09/2005	R	0.50
William E. Hall	Scientist/Biologist IV	AC	61	11/09/2005	R	1.00
William E. Hall	Scientist/Biologist IV	AB	641	11/10/2005	R	0.50
William E. Hall	Scientist/Biologist IV	AB	6443	11/10/2005	R	1.00
William E. Hall	Scientist/Biologist IV	AB	641	11/11/2005	R	3.00
William E. Hall	Scientist/Biologist IV	AB	641	11/18/2005	R	1.00
William E. Hall	Scientist/Biologist IV	AB	641	11/21/2005	R	2.50
William E. Hall	Scientist/Biologist IV	AB	6444	11/21/2005	R	0.50
William E. Hall	Scientist/Biologist IV	AB	641	11/22/2005	R	2.00
William E. Hall	Scientist/Biologist IV	AB	641	11/23/2005	R	2.00
Daniel M. Hobbs	Publications Manager	AB	641	10/31/2005	R	2.00
Daniel M. Hobbs	Publications Manager	AB	641	11/02/2005	R	1.50
Daniel M. Hobbs	Publications Manager	AB	641	11/09/2005	R	1.50
Daniel M. Hobbs	Publications Manager	AB	641	11/10/2005	R	0.75
Siv I. Lavell	Sr Graphic Artist	AB	641	11/01/2005	R	0.50
James D. Parsons	Principal Consultant	AB	6441	07/21/2005	R	2.00
James D. Parsons	Principal Consultant	AB	6441	07/22/2005	R	8.00
Kevin M. Benck	Planner III	AB	643	11/03/2005	R	6.50
Kevin M. Benck	Planner III	AB	641	11/10/2005	R	2.00
Kevin M. Benck	Planner III	AB	641	11/11/2005	R	1.50
Kevin M. Benck	Planner III	AB	6444	11/14/2005	R	4.00
Kevin M. Benck	Planner III	AB	6444	11/21/2005	R	0.50
Mara C. Krinke	Planner III	AB	6441	07/14/2005	R	0.50
Mara C. Krinke	Planner III	AB	641	11/01/2005	R	1.00
Mara C. Krinke	Planner III	AB	641	11/07/2005	R	2.00
Mara C. Krinke	Planner III	AB	641	11/11/2005	R	2.50
Mara C. Krinke	Planner III	AB	641	11/14/2005	R	1.00
Mara C. Krinke	Planner III	AB	641	11/16/2005	R	1.00
Mara C. Krinke	Planner III	AB	641	11/18/2005	R	0.50
Mara C. Krinke	Planner III	AB	641	11/21/2005	R	0.25
Kathleen A. Engel	Natural Res. Div. Mgr	AB	64PM	07/15/2005	R	1.00
Kathleen A. Engel	Natural Res. Div. Mgr	AB	644202	11/16/2005	R	2.00
Kathleen A. Engel	Natural Res. Div. Mgr	AB	644202	11/17/2005	R	2.00
Kathleen A. Engel	Natural Res. Div. Mgr	AB	644202	11/18/2005	R	2.00
Kathleen A. Engel	Natural Res. Div. Mgr	AB	644202	11/21/2005	R	2.00
Kathleen A. Engel	Natural Res. Div. Mgr	AB	644202	11/22/2005	R	2.00
David G. Williams	Sr Consultant	AB	31	11/03/2005	R	0.25
David G. Williams	Sr Consultant	AB	31	11/15/2005	R	0.25
David G. Williams	Sr Consultant	AB	31	11/17/2005	R	1.00

Detail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: 22
Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task	Transaction Date	Reg or OT	Hours
David G. Williams	Sr Consultant	AB	31	11/18/2005	R	2.50
David G. Williams	Sr Consultant	AB	31	11/22/2005	R	1.00
Jesse L. Halsted	Planner I	AB	62	10/31/2005	R	6.00
Jesse L. Halsted	Planner I	AC	62	11/01/2005	R	6.00
Jesse L. Halsted	Planner I	AB	61	11/02/2005	R	3.50
Jesse L. Halsted	Planner I	AC	62	11/03/2005	R	3.00
Jesse L. Halsted	Planner I	AC	62	11/04/2005	R	5.00
Jesse L. Halsted	Planner I	AC	62	11/07/2005	R	4.00
Jesse L. Halsted	Planner I	AC	62	11/08/2005	R	6.00
Jesse L. Halsted	Planner I	AC	62	11/09/2005	R	5.00
Jesse L. Halsted	Planner I	AC	62	11/10/2005	R	6.50
Jesse L. Halsted	Planner I	AC	61	11/14/2005	R	4.00
Jesse L. Halsted	Planner I	AB	62	11/15/2005	R	4.00
Jesse L. Halsted	Planner I	AC	61	11/15/2005	R	2.00
Jesse L. Halsted	Planner I	AB	62	11/16/2005	R	2.00
Jesse L. Halsted	Planner I	AB	62	11/17/2005	R	4.00
Jesse L. Halsted	Planner I	AC	61	11/17/2005	R	3.00
Jesse L. Halsted	Planner I	AB	61	11/21/2005	R	1.00
Jesse L. Halsted	Planner I	AB	641	11/22/2005	R	3.00
Jesse L. Halsted	Planner I	AB	641	11/23/2005	R	2.00
Jesse L. Halsted	Planner I	AC	62	11/23/2005	R	6.00
Mark L. Tan	Admin Assistant	AC	62	11/03/2005	R	0.50
Mark L. Tan	Admin Assistant	AC	62	11/08/2005	R	0.50
Mark L. Tan	Admin Assistant	AC	62	11/09/2005	R	0.50
Mark L. Tan	Admin Assistant	AB	644	11/22/2005	R	-1.00
Mark L. Tan	Admin Assistant	AB	6444	11/22/2005	R	1.00
Michael P. Harrison	Planner IV	AB	62	07/13/2005	R	2.50
Michael P. Harrison	Planner IV	AB	62	07/14/2005	R	2.75
Michael P. Harrison	Planner IV	AC	62	11/01/2005	R	0.50
Michael P. Harrison	Planner IV	AC	62	11/02/2005	R	5.00
Michael P. Harrison	Planner IV	AC	62	11/03/2005	R	1.00
Michael P. Harrison	Planner IV	AC	62	11/07/2005	R	0.25
Michael P. Harrison	Planner IV	AC	62	11/08/2005	R	1.00
Michael P. Harrison	Planner IV	AC	62	11/09/2005	R	2.50
Michael P. Harrison	Planner IV	AC	62	11/11/2005	R	3.50
Michael P. Harrison	Planner IV	AC	62	11/13/2005	R	5.50
Michael P. Harrison	Planner IV	AC	62	11/14/2005	R	9.00
Michael P. Harrison	Planner IV	AC	62	11/15/2005	R	1.00
Michael P. Harrison	Planner IV	AC	62	11/16/2005	R	4.00
Michael P. Harrison	Planner IV	AC	62	11/17/2005	R	2.50
Michael P. Harrison	Planner IV	AC	62	11/19/2005	R	4.00
Michael P. Harrison	Planner IV	AC	62	11/21/2005	R	2.25
Michael P. Harrison	Planner IV	AC	62	11/22/2005	R	5.00
Michael P. Harrison	Planner IV	AC	62	11/23/2005	R	0.75
Nathan D. Banks	GIS Analyst	AB	6444	10/31/2005	R	3.50
Nathan D. Banks	GIS Analyst	AB	6444	11/01/2005	R	3.25

Mail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Nathan D. Banks	GIS Analyst	AB	6444	11/02/2005	R	5.50
Nathan D. Banks	GIS Analyst	AB	6444	11/03/2005	R	1.50
Nathan D. Banks	GIS Analyst	AB	6444	11/04/2005	R	3.25
Nathan D. Banks	GIS Analyst	AB	6444	11/07/2005	R	0.25
Nathan D. Banks	GIS Analyst	AB	6444	11/14/2005	R	2.00
Nathan D. Banks	GIS Analyst	AB	6444	11/15/2005	R	1.75
Nathan D. Banks	GIS Analyst	AB	6444	11/17/2005	R	1.00
Nathan D. Banks	GIS Analyst	AB	6444	11/18/2005	R	2.50
Nathan D. Banks	GIS Analyst	AB	6444	11/21/2005	R	1.75
Nathan D. Banks	GIS Analyst	AB	6444	11/23/2005	R	2.00
Eric A. Roth	Scientist/Biologist IV	AB	641	11/11/2005	R	1.00
Colin J. McConnaha	Jr. Planner	AB	64PM	10/31/2005	R	1.00
Colin J. McConnaha	Jr. Planner	AB	62	10/31/2005	R	3.00
Colin J. McConnaha	Jr. Planner	AB	6444	10/31/2005	R	2.00
Colin J. McConnaha	Jr. Planner	AC	62	11/01/2005	R	3.00
Colin J. McConnaha	Jr. Planner	AC	61	11/01/2005	R	5.00
Colin J. McConnaha	Jr. Planner	AC	62	11/02/2005	R	2.50
Colin J. McConnaha	Jr. Planner	AC	61	11/02/2005	R	5.50
Colin J. McConnaha	Jr. Planner	AB	6444	11/03/2005	R	3.00
Colin J. McConnaha	Jr. Planner	AB	641	11/03/2005	R	3.00
Colin J. McConnaha	Jr. Planner	AC	62	11/03/2005	R	2.00
Colin J. McConnaha	Jr. Planner	AC	61	11/03/2005	R	1.00
Colin J. McConnaha	Jr. Planner	AB	6444	11/04/2005	R	3.00
Colin J. McConnaha	Jr. Planner	AC	62	11/04/2005	R	4.00
Colin J. McConnaha	Jr. Planner	AC	61	11/04/2005	R	1.00
Colin J. McConnaha	Jr. Planner	AC	62	11/05/2005	R	2.50
Colin J. McConnaha	Jr. Planner	AC	62	11/07/2005	R	5.00
Colin J. McConnaha	Jr. Planner	AC	61	11/07/2005	R	3.00
Colin J. McConnaha	Jr. Planner	AC	62	11/08/2005	R	7.00
Colin J. McConnaha	Jr. Planner	AC	62	11/09/2005	R	7.00
Colin J. McConnaha	Jr. Planner	AC	61	11/09/2005	R	3.00
Colin J. McConnaha	Jr. Planner	AB	6444	11/10/2005	R	3.00
Colin J. McConnaha	Jr. Planner	AC	62	11/10/2005	R	5.50
Colin J. McConnaha	Jr. Planner	AB	641	11/11/2005	R	3.50
Colin J. McConnaha	Jr. Planner	AB	641	11/14/2005	R	1.00
Colin J. McConnaha	Jr. Planner	AB	6444	11/14/2005	R	3.50
Colin J. McConnaha	Jr. Planner	AC	62	11/14/2005	R	1.00
Colin J. McConnaha	Jr. Planner	AC	61	11/14/2005	R	3.00
Colin J. McConnaha	Jr. Planner	AB	641	11/15/2005	R	1.50
Colin J. McConnaha	Jr. Planner	AC	62	11/15/2005	R	2.00
Colin J. McConnaha	Jr. Planner	AC	61	11/15/2005	R	4.00
Colin J. McConnaha	Jr. Planner	AC	62	11/16/2005	R	2.00
Colin J. McConnaha	Jr. Planner	AC	61	11/16/2005	R	4.50
Colin J. McConnaha	Jr. Planner	AB	641	11/17/2005	R	3.00
Colin J. McConnaha	Jr. Planner	AC	62	11/17/2005	R	2.00
Colin J. McConnaha	Jr. Planner	AC	61	11/17/2005	R	3.00

Detail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Colin J. McConnaha	Jr. Planner	AC	62	11/18/2005	R	1.00
Colin J. McConnaha	Jr. Planner	AC	61	11/18/2005	R	4.00
Colin J. McConnaha	Jr. Planner	AC	61	11/21/2005	R	4.00
Colin J. McConnaha	Jr. Planner	AC	61	11/22/2005	R	4.00
Colin J. McConnaha	Jr. Planner	AC	61	11/23/2005	R	1.00
Derek T. Chisholm	Planner IV	AB	641	11/01/2005	R	1.50
Derek T. Chisholm	Planner IV	AB	641	11/03/2005	R	4.50
Derek T. Chisholm	Planner IV	AB	641	11/04/2005	R	3.50
Derek T. Chisholm	Planner IV	AB	641	11/07/2005	R	5.00
Derek T. Chisholm	Planner IV	AB	641	11/08/2005	R	4.00
Derek T. Chisholm	Planner IV	AB	641	11/09/2005	R	4.00
Derek T. Chisholm	Planner IV	AB	641	11/11/2005	R	3.50
Derek T. Chisholm	Planner IV	AB	641	11/14/2005	R	2.50
Derek T. Chisholm	Planner IV	AB	641	11/15/2005	R	5.00
Derek T. Chisholm	Planner IV	AB	641	11/16/2005	R	2.00
Derek T. Chisholm	Planner IV	AB	641	11/17/2005	R	3.00
Derek T. Chisholm	Planner IV	AB	641	11/18/2005	R	7.00
Derek T. Chisholm	Planner IV	AB	641	11/22/2005	R	1.00
Simone C. Wolter	Planner I	AB	6441	07/14/2005	R	3.00
Simone C. Wolter	Planner I	AB	6441	07/15/2005	R	3.00
Simone C. Wolter	Planner I	AB	6444	11/01/2005	R	6.00
Simone C. Wolter	Planner I	AB	6444	11/02/2005	R	1.00
Simone C. Wolter	Planner I	AB	6444	11/03/2005	R	0.25
Simone C. Wolter	Planner I	AB	6443	11/03/2005	R	2.00
Simone C. Wolter	Planner I	AB	6443	11/04/2005	R	2.00
Simone C. Wolter	Planner I	AC	62	11/06/2005	R	4.00
Simone C. Wolter	Planner I	AC	62	11/07/2005	R	8.00
Simone C. Wolter	Planner I	AC	62	11/08/2005	R	4.50
Simone C. Wolter	Planner I	AC	62	11/09/2005	R	6.00
Simone C. Wolter	Planner I	AC	62	11/10/2005	R	1.50
Simone C. Wolter	Planner I	AC	62	11/14/2005	R	1.75
Simone C. Wolter	Planner I	AC	62	11/16/2005	R	2.00
Ellie S. Fiore	Planner I	AB	644202	11/09/2005	R	0.75
Ellie S. Fiore	Planner I	AC	62	11/10/2005	R	1.50
Ellie S. Fiore	Planner I	AB	644202	11/16/2005	R	1.00
Marie R. Eyerly	Planner III	AB	641	10/31/2005	R	2.00
Marie R. Eyerly	Planner III	AB	64PM	10/31/2005	R	6.00
Marie R. Eyerly	Planner III	AB	641	11/01/2005	R	6.00
Marie R. Eyerly	Planner III	AC	61	11/01/2005	R	3.00
Marie R. Eyerly	Planner III	AB	6443	11/02/2005	R	2.00
Marie R. Eyerly	Planner III	AC	61	11/02/2005	R	7.00
Marie R. Eyerly	Planner III	AB	641	11/04/2005	R	4.00
Marie R. Eyerly	Planner III	AC	61	11/04/2005	R	2.00
Marie R. Eyerly	Sr Planner	AB	641	11/07/2005	R	2.00
Marie R. Eyerly	Sr Planner	AC	61	11/07/2005	R	6.00
Marie R. Eyerly	Sr Planner	AB	641	11/08/2005	R	3.00

Detail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Marie R. Eyerly	Sr Planner	AC	61	11/08/2005	R	4.00
Marie R. Eyerly	Sr Planner	AB	641	11/09/2005	R	1.00
Marie R. Eyerly	Sr Planner	AC	61	11/09/2005	R	4.00
Marie R. Eyerly	Sr Planner	AB	641	11/10/2005	R	4.00
Marie R. Eyerly	Sr Planner	AC	61	11/10/2005	R	1.00
Marie R. Eyerly	Sr Planner	AB	641	11/11/2005	R	5.00
Marie R. Eyerly	Sr Planner	AB	641	11/14/2005	R	1.00
Marie R. Eyerly	Sr Planner	AC	61	11/14/2005	R	3.00
Marie R. Eyerly	Sr Planner	AB	641	11/15/2005	R	3.00
Marie R. Eyerly	Sr Planner	AC	61	11/15/2005	R	2.00
Marie R. Eyerly	Sr Planner	AB	641	11/16/2005	R	1.00
Marie R. Eyerly	Sr Planner	AC	61	11/16/2005	R	4.00
Marie R. Eyerly	Sr Planner	AC	61	11/17/2005	R	6.00
Marie R. Eyerly	Sr Planner	AB	641	11/18/2005	R	4.00
Marie R. Eyerly	Sr Planner	AC	61	11/18/2005	R	1.00
Marie R. Eyerly	Sr Planner	AB	641	11/21/2005	R	5.00
Marie R. Eyerly	Sr Planner	AC	61	11/21/2005	R	3.00
Julie W. Osborne	Planner IV	AB	641	11/01/2005	R	9.00
Julie W. Osborne	Planner IV	AB	641	11/02/2005	R	6.00
Julie W. Osborne	Planner IV	AB	641	11/03/2005	R	6.00
Julie W. Osborne	Planner IV	AB	641	11/04/2005	R	1.00
Julie W. Osborne	Planner IV	AB	641	11/08/2005	R	3.00
Julie W. Osborne	Planner IV	AB	641	11/10/2005	R	1.00
Julie W. Osborne	Planner IV	AB	641	11/11/2005	R	2.00
Julie W. Osborne	Planner IV	AB	644203	11/14/2005	R	4.00
Julie W. Osborne	Planner IV	AB	644203	11/21/2005	R	1.00
Rosalind C. Keeney	Sr Planner	AB	641	10/31/2005	R	2.00
Rosalind C. Keeney	Sr Planner	AB	641	11/01/2005	R	6.00
Rosalind C. Keeney	Sr Planner	AB	641	11/02/2005	R	4.00
Rosalind C. Keeney	Sr Planner	AB	641	11/03/2005	R	4.00
Rosalind C. Keeney	Sr Planner	AB	641	11/09/2005	R	5.00
Rosalind C. Keeney	Sr Planner	AB	641	11/10/2005	R	3.00
Rosalind C. Keeney	Sr Planner	AB	641	11/14/2005	R	1.00
Rosalind C. Keeney	Sr Planner	AB	641	11/17/2005	R	2.00
Rosalind C. Keeney	Sr Planner	AB	641	11/21/2005	R	1.00
Rosalind C. Keeney	Sr Planner	AB	641	11/22/2005	R	5.00
Rosalind C. Keeney	Sr Planner	AB	641	11/23/2005	R	1.00
Rachel A Rounds	Scientist/Biologist III	AB	641	10/31/2005	R	6.00
Rachel A Rounds	Scientist/Biologist III	AB	641	11/01/2005	R	8.00
Rachel A Rounds	Scientist/Biologist III	AB	641	11/02/2005	R	8.00
Rachel A Rounds	Scientist/Biologist III	AB	641	11/03/2005	R	6.50
Rachel A Rounds	Scientist/Biologist III	AB	641	11/04/2005	R	8.00
Rachel A Rounds	Scientist/Biologist III	AB	641	11/07/2005	R	7.75
Rachel A Rounds	Scientist/Biologist III	AB	641	11/08/2005	R	8.00
Rachel A Rounds	Scientist/Biologist III	AB	641	11/09/2005	R	8.00
Rachel A Rounds	Scientist/Biologist III	AB	644202	11/10/2005	R	8.00

Detail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: 22
Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Rachel A Rounds	Scientist/Biologist III	AB	641	11/11/2005	R	6.00
Rachel A Rounds	Scientist/Biologist III	AB	641	11/14/2005	R	8.00
Rachel A Rounds	Scientist/Biologist III	AB	644202	11/15/2005	R	8.00
Rachel A Rounds	Scientist/Biologist III	AB	644202	11/16/2005	R	8.00
Rachel A Rounds	Scientist/Biologist III	AB	644202	11/17/2005	R	6.50
Rachel A Rounds	Scientist/Biologist III	AB	641	11/17/2005	R	1.00
Rachel A Rounds	Scientist/Biologist III	AB	644202	11/18/2005	R	7.00
Rachel A Rounds	Scientist/Biologist III	AB	641	11/18/2005	R	1.00
Rachel A Rounds	Scientist/Biologist III	AB	644202	11/21/2005	R	7.00
Rachel A Rounds	Scientist/Biologist III	AB	641	11/21/2005	R	0.75
Rachel A Rounds	Scientist/Biologist III	AB	644202	11/22/2005	R	8.00
Rachel A Rounds	Scientist/Biologist III	AB	644202	11/23/2005	R	8.00
Sandra B. Powell	Word Proc	AC	62	11/01/2005	R	2.75
Sandra B. Powell	Word Proc	AC	61	11/15/2005	R	1.00
Sandra B. Powell	Word Proc	AC	61	11/16/2005	R	1.00
Sandra B. Powell	Word Proc	AC	62	11/22/2005	R	2.25
Sandra B. Powell	Word Proc	AC	62	11/23/2005	R	0.25
Total Labor Hours						1,418.25

Trail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Expense Type/Vendor Name	Phas	Task	Doc Nbr	Transaction Date		Cost	Multiplier	Amount
Lodging: Holiday Inn Portland - Downto	AB	6444	185457	11/28/2005		92.25	1.0000	92.25
Lodging: Holiday Inn Portland - Downto	AB	6444	185458	11/28/2005		92.25	1.0000	92.25
Other Expenses: Rider & Associates, I	AB	62	504263	11/14/2005		650.00	1.0000	650.00
Other Expenses: Rider & Associates, I	AB	62	504297	11/17/2005		659.30	1.0000	659.30
Parking: John B. Evans	AB	641	61493	11/09/2005		6.50	1.0000	6.50
Parking: John B. Evans	AB	641	61496	11/09/2005		6.50	1.0000	6.50
Parking: John B. Evans	AB	644203	61496	11/09/2005		11.00	1.0000	11.00
Parking: John B. Evans	AB	641	61497	11/09/2005		22.00	1.0000	22.00
Supplies: Office Max A Boise Company	AB	62	185230	11/08/2005		25.44	1.0000	25.44
Subsistence: Grand Central Bakery , I	AB	62	185173	11/08/2005		89.00	1.0000	89.00
Telephone: Global Crossing Conferenc	AB	64PM	307839	08/16/2005		127.53	1.0000	127.53
Telephone: Global Crossing Conferenc	AB	6444	185374	11/23/2005		10.31	1.0000	10.31
Telephone: Global Crossing Conferenc	AB	6444	185374	11/23/2005		32.17	1.0000	32.17
Telephone: Global Crossing Conferenc	AB	6444	185374	11/23/2005		27.39	1.0000	27.39
Telephone: Global Crossing Conferenc	AB	644203	185374	11/23/2005		41.83	1.0000	41.83
Temporary Labor Services: Talent Tre	AB	6444	504269	11/14/2005		111.56	1.0000	111.56
Mileage: John B. Evans	AB	641	61499	11/09/2005	Vehicles	172.00	0.4050	69.66
Mileage: John B. Evans	AB	644203	61499	11/10/2005	Vehicles	171.00	0.4850	82.94
Mileage: John B. Evans	AB	641	61499	11/10/2005	Vehicles	172.00	0.4850	83.42
Mileage: John B. Evans	AB	641	61499	11/10/2005	Vehicles	172.00	0.4850	83.42
Mileage: John B. Evans	AB	641	61499	11/10/2005	Vehicles	171.00	0.4850	82.94
Mileage: John B. Evans	AB	641	61499	11/10/2005	Vehicles	172.00	0.4850	83.42
Mileage: Collin J. McConnaha	AB	62	61443	11/15/2005	Vehicles	53.00	0.4850	25.71
Mileage: Collin J. McConnaha	AB	63	61443	11/15/2005	Vehicles	51.00	0.4850	24.74
Mileage: Julie W. Osborne	AB	644203	61054	11/16/2005	Vehicles	-161.00	0.4850	-78.09
Mileage: Julie W. Osborne	AB	644203	61054	11/16/2005	Vehicles	161.00	0.4850	78.09
In-House Printing: In-House Expenses	AB	6443	040224	11/07/2005	Copies	8.00	0.0500	0.40
In-House Printing: In-House Expenses	AB	6444	040224	11/07/2005	Copies	10.00	0.0500	0.50
In-House Printing: In-House Expenses	AB	62	040225	11/07/2005	Copies	90.00	0.0500	4.50
In-House Printing: In-House Expenses	AB	641	040225	11/07/2005	Copies	87.00	0.0500	4.35
In-House Printing: In-House Expenses	AB	644202	040225	11/07/2005	Copies	23.00	0.0500	1.15
In-House Printing: In-House Expenses	AB	644203	040225	11/07/2005	Copies	1.00	0.0500	0.05
In-House Printing: In-House Expenses	AB	6443	040225	11/07/2005	Copies	25.00	0.0500	1.25
In-House Printing: In-House Expenses	AB	644201	040222	11/07/2005	Copies	4.00	0.7500	3.00
In-House Printing: In-House Expenses	AB	6443	040222	11/07/2005	Copies	2.00	0.7500	1.50
In-House Printing: In-House Expenses	AB	6444	040222	11/07/2005	Copies	5.00	1.5000	7.50
In-House Printing: In-House Expenses	AC	61	040222	11/07/2005	Copies	1.00	0.7500	0.75
In-House Printing: In-House Expenses	AC	61	040224	11/07/2005	Copies	121.00	0.0500	6.55
In-House Printing: In-House Expenses	AC	61	040222	11/07/2005	Copies	2.00	1.5000	3.00
In-House Printing: In-House Expenses	AB	644202	040226	11/11/2005	Copies	41.00	0.0500	2.05
In-House Printing: In-House Expenses	AB	644202	040226	11/11/2005	Copies	2.00	0.1000	0.20
In-House Printing: In-House Expenses	AB	644201	040226	11/11/2005	Copies	81.00	0.0500	4.05
In-House Printing: In-House Expenses	AB	644201	040226	11/11/2005	Copies	6.00	0.1000	0.60
In-House Printing: In-House Expenses	AC	61	040226	11/11/2005	Copies	4.00	0.0500	0.20
In-House Printing: In-House Expenses	AB	62	61646	11/17/2005	Copies	57.00	0.7500	42.75
In-House Printing: In-House Expenses	AB	6444	61646	11/17/2005	Copies	801.00	0.7500	600.75

Detail Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Expense Type/Vendor Name	Phas	Task	Doc Nbr	Transaction Date		Cost	Multiplier	Amount
In-House Printing: In-House Expenses	AB	62	61651	11/17/2005	Copies	48.00	0.0500	2.40
In-House Printing: In-House Expenses	AB	641	61651	11/17/2005	Copies	58.00	0.0500	2.90
In-House Printing: In-House Expenses	AB	644201	61651	11/17/2005	Copies	1.00	0.0500	0.05
In-House Printing: In-House Expenses	AB	644202	61651	11/17/2005	Copies	8.00	0.0500	0.40
In-House Printing: In-House Expenses	AB	6444	61651	11/17/2005	Copies	683.00	0.0500	34.15
In-House Printing: In-House Expenses	AB	641	61651	11/17/2005	Copies	33.00	0.0500	1.65
In-House Printing: In-House Expenses	AB	31	61651	11/17/2005	Copies	12.00	0.0500	0.60
In-House Printing: In-House Expenses	AB	6444	61647	11/17/2005	Copies	5.00	0.0500	0.25
In-House Printing: In-House Expenses	AB	641	61648	11/17/2005	Copies	131.00	0.0500	6.55
In-House Printing: In-House Expenses	AB	62	61650	11/17/2005	Copies	23.00	0.0500	1.15
In-House Printing: In-House Expenses	AB	641	61650	11/17/2005	Copies	19.00	0.0500	0.95
In-House Printing: In-House Expenses	AB	6444	61650	11/17/2005	Copies	356.00	0.0500	17.80
In-House Printing: In-House Expenses	AB	6443	61639	11/17/2005	Copies	1.00	0.7500	0.75
In-House Printing: In-House Expenses	AB	6444	61639	11/17/2005	Copies	128.00	0.7500	96.00
In-House Printing: In-House Expenses	AB	6444	61640	11/17/2005	Copies	4.00	0.0500	0.20
In-House Printing: In-House Expenses	AB	641	61642	11/17/2005	Copies	76.00	0.0500	3.80
In-House Printing: In-House Expenses	AB	643	61642	11/17/2005	Copies	8.00	0.0500	0.40
In-House Printing: In-House Expenses	AB	644201	61642	11/17/2005	Copies	445.00	0.0500	22.25
In-House Printing: In-House Expenses	AB	6443	61642	11/17/2005	Copies	19.00	0.0500	0.95
In-House Printing: In-House Expenses	AB	6444	61642	11/17/2005	Copies	18.00	0.0500	0.90
In-House Printing: In-House Expenses	AB	62	61643	11/17/2005	Copies	21.00	0.0500	1.05
In-House Printing: In-House Expenses	AB	641	61643	11/17/2005	Copies	49.00	0.0500	2.45
In-House Printing: In-House Expenses	AB	6443	61643	11/17/2005	Copies	24.00	0.0500	1.20
In-House Printing: In-House Expenses	AB	6444	61643	11/17/2005	Copies	1.00	0.0500	0.05
In-House Printing: In-House Expenses	AB	641	61644	11/17/2005	Copies	239.00	0.0500	11.95
In-House Printing: In-House Expenses	AB	644201	61644	11/17/2005	Copies	1.00	0.0500	0.05
In-House Printing: In-House Expenses	AB	644201	61644	11/17/2005	Copies	1.00	0.1000	0.10
In-House Printing: In-House Expenses	AB	6444	61644	11/17/2005	Copies	458.00	0.0500	22.90
In-House Printing: In-House Expenses	AB	31	61644	11/17/2005	Copies	24.00	0.0500	1.20
In-House Printing: In-House Expenses	AB	641	61639	11/17/2005	Copies	25.00	0.7500	18.75
In-House Printing: In-House Expenses	AB	643	61639	11/17/2005	Copies	3.00	0.7500	2.25
In-House Printing: In-House Expenses	AB	6444	61646	11/17/2005	Copies	1.00	0.7500	0.75
In-House Printing: In-House Expenses	AB	6444	61648	11/17/2005	Copies	1.00	0.0500	0.05
In-House Printing: In-House Expenses	AC	61	61646	11/17/2005	Copies	10.00	0.7500	7.50
In-House Printing: In-House Expenses	AC	61	61648	11/17/2005	Copies	40.00	0.0500	2.00
In-House Printing: In-House Expenses	AC	61	61639	11/17/2005	Copies	78.00	0.7500	58.50
In-House Printing: In-House Expenses	AC	61	61639	11/17/2005	Copies	2.00	1.5000	3.00
In-House Printing: In-House Expenses	AC	61	61642	11/17/2005	Copies	24.00	0.0500	1.20
In-House Printing: In-House Expenses	AC	61	61643	11/17/2005	Copies	8.00	0.0500	0.40
In-House Printing: In-House Expenses	AC	61	61644	11/17/2005	Copies	761.00	0.0500	38.05
In-House Printing: In-House Expenses	AB	644203	040234	11/21/2005	Copies	1.00	0.0500	0.05
In-House Printing: In-House Expenses	AB	641	040235	11/21/2005	Copies	289.00	0.0500	14.45
In-House Printing: In-House Expenses	AB	31	040235	11/21/2005	Copies	3.00	0.0500	0.15
In-House Printing: In-House Expenses	AB	62	040233	11/21/2005	Copies	2.00	0.0500	0.10
In-House Printing: In-House Expenses	AB	641	040233	11/21/2005	Copies	90.00	0.0500	4.50
In-House Printing: In-House Expenses	AB	641	040233	11/21/2005	Copies	16.00	0.1000	1.60

Print Backup Report

Period 10/29/2005 to 11/26/2005

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

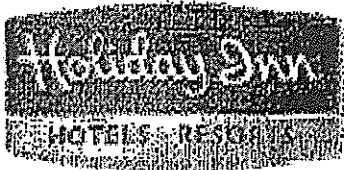
Proj. Manager: Lynda H. Wannamaker Odette
 Billing Contact: Cheryl Coy

Expense Type/Vendor Name	Phas	Task:	Doc Nbr	Transaction Date		Cost	Multiplier	Amount
In-House Printing: In-House Expenses	AB	62	040234	11/21/2005	Copies	91.00	0.0500	4.55
In-House Printing: In-House Expenses	AB	641	040234	11/21/2005	Copies	120.00	0.0500	6.00
In-House Printing: In-House Expenses	AC	61	040233	11/21/2005	Copies	76.00	0.0500	3.80
In-House Printing: In-House Expenses	AB	62	040238	11/23/2005	Copies	440.00	0.0500	22.00
In-House Printing: In-House Expenses	AB	62	040238	11/23/2005	Copies	560.00	0.0500	28.00
In-House Printing: In-House Expenses	AB	641	040238	11/23/2005	Copies	25.00	0.0500	1.25
In-House Printing: In-House Expenses	AB	641	040238	11/23/2005	Copies	10,480.00	0.0500	524.00
In-House Printing: In-House Expenses	AB	62	040242	11/23/2005	Copies	86.00	0.7500	64.50
In-House Printing: In-House Expenses	AB	644203	040242	11/23/2005	Copies	2.00	1.5000	3.00
In-House Printing: In-House Expenses	AB	6444	040242	11/23/2005	Copies	2.00	0.7500	1.50
In-House Printing: In-House Expenses	AB	6444	040242	11/23/2005	Copies	3.00	0.7500	2.25
In-House Printing: In-House Expenses	AC	61	040242	11/23/2005	Copies	4.00	0.7500	3.00
In-House Printing: In-House Expenses	AC	61	040242	11/23/2005	Copies	12.00	1.5000	18.00
In-House Printing: In-House Expenses	AB	644	040151	12/05/2005	Copies	-35.00	0.0500	-1.75
In-House Printing: In-House Expenses	AB	644	040151	12/05/2005	Copies	35.00	0.1000	3.50
Total Expenses								✓ 4,298.31

①

185457

HIPO #1



Parametrix
 700 NE Multnomah
 Suite 1000
 Portland
 OR 97232
 Taylor, Bruce

Membership No. PC 702033408
 A/R Number PARA
 Group Code
 Folio/Invoice No. 111752 ✓

Room No. 0416
 Arrival 10-27-05
 Departure 10-26-05 ✓

Page No. 1 of 1
 Cashier No. 3
 User ID CASEYL
 www.holiday-inn.com/hlprfidwtr

98 ok

Date	Description	Charges	Credits
10-27-05	Local Negotiated Rate	82.00	
10-27-05	Lodging Tax	10.25	
Total		92.25	0.00

Thank you for staying at Holiday Inn Portland Downtown. Qualifying points will be credited to your account. We look forward to welcoming you back.

Balance 92.25

Guest Signature: _____

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

ACCOUNT CODE	PHASE	TASK
273-3012-004	AB	6444
53040	2700	
APPROVED FOR PAYMENT:	SUB:	
92.25		
AUTHORIZATION:	DATE:	
Spicy Ewles	11/28/05	

Holiday Inn Portland - Downtown
 1441 NE 2nd Avenue
 Portland, OR 97232
 Telephone: (503) 233-2401 Fax: (503) 238-7016

ENTERED
 NOV 28 2005

NOV 28 2005

CORPORATE AP

ACCOUNTING

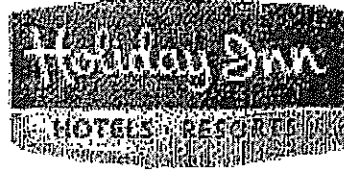
5832330944

11/24/2005 10:55

185458

2

H1P081



Parametrix
700 NE Multnomah
Suite 1000
Portland
OR 97232
Fisher, Mike

Membership No.
AIR Number PARA
Group Code
Folio/Invoice No. 111838 ✓
Page No. 1 of 1
Cashier No. 3
User ID CASEYL,
www.holiday-inn.com/hiprtldwtr

98 OK

Room No. 0821
Arrival 10-27-05
Departure 10-28-05 ✓

Date	Description	Charges	Credits
10-27-05	Local Negotiated Rate	82.00	
10-27-05	Lodging Tax	10.25	
Total		92.25	0.00
Balance		92.25 ✓	

Guest Signature: _____

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

ACCOUNT #	PHONE	FAX
273-3012-004	ALB	6444
ACCOUNT CODE	(ORGANIZATION)	
53010	2700	
APPROVED FOR PAYMENT:	SUB:	
\$ 92.25		
AUTHORIZATION:	DATE:	
Judy Luellen	11/28/05	

Holiday Inn Portland - Downtown
144 NE 2nd Avenue
Portland, OR 97232
Telephone: (503) 233-2401 Fax: (503) 233-7016

ENTERED
NOV 28 2005

NOV 28 2005
CORPORATE AP

ACCOUNTING

11/24/2005 10:55 50323330544

Rider & Associates, Inc.
 Reporting & Transcription Services
 PO Box 245
 Vancouver, WA 98666

RECEIVED
 NOV - 2 2005
 PARAMETRIX/POR

RAAI (3)
 504263
 Invoice

DATE	INVOICE #
10/28/2005	10122

BILL TO
Parametrix 700 NE Multnomah, Suite 1000 Portland, OR 97232

273-3012-004 AB 62
 530.55 → 700
 650.⁰⁰
 Rene [Signature]
 11.4.05

TERMS	REPORTER
Due upon rece...	KS

DESCRIPTION	AMOUNT
Columbia River Crossing Agency Scoping Meeting	780.00
Taking and transcript of the Scoping Meeting on 10.21.05 at WSDOT office.	
IF PAID WITHIN 20 DAYS PLEASE PAY THIS AMOUNT .....\$850.00	
NOV 08 2005 CORPORATE AP	
TAXPAYER ID 91-1806922 THANK YOU	Total \$780.00

Phone #	Fax #
360-693-4111	360-693-1037

ENTERED
 NOV 14 2005

4

RAAI
504297
Invoice

Rider & Associates, Inc.
Reporting & Transcription Services
PO Box 245
Vancouver, WA 98666

NOV 10 2005

DATE	INVOICE #
11/8/2005	10135

BILL TO
Mr. Jeff Heilman 700 Washington Street Vancouver, WA 98660

273-3012-004 AB 62
\$3055 2700
659.30

[Signature] 11/15/05

TERMS	REPORTER
Due upon rece...	VB

DESCRIPTION	AMOUNT
Columbia River Crossing	791.16
Taking and transcript of Public Comment meetings on 10.25.05 and 10.27.05.	
IF PAID WITHIN 20 DAYS PLEASE PAY THIS AMOUNT.....659.30 ✓	
TAXPAYER ID 91-1806922 THANK YOU	Total \$791.16

Phone #	Fax #
360-693-4111	360-693-1037

ENTERED
NOV 17 2005

PARAMETRIX REIMBURSED EXPENSE REPORT

Form 01-17-03 Rev. 0405
Receipts Must Be Attached

5

61493

NAME John Evans EMP NUMBER 031986 OFFICE 2700 WEEK ENDED 10/21/2005

CLIENT PROJECTS ONLY

PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below				TOTAL COST	COMMENTS
							7/7/2005	7/12/2005	7/20/2005	8/30/2005		
Grange Permitting	273-2399-034	04	0413	G	3015	2700	6.50		6.50	4.50	17.50	
ORC Scoping	273-3012-004	07	05	G				6.50			6.50	

MARKETING PROJECTS ONLY

PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below				TOTAL COST	COMMENTS
							7/7/2005	7/12/2005	7/20/2005	8/30/2005		

OVERHEAD EXPENSES (Explain req'd on receipt or below-Type of expense, purpose, who involved, etc)

Account	Org	Insert Dates of Expenditures Below				TOTAL COST	COMMENTS	
		7/7/2005	7/12/2005	7/20/2005	8/30/2005			
Parking at postland office for discussion of potential Sacramento project with Jeff Michem	86100	2700				6.50	6.50	

ENTERED
NOV 09 2005

TOTALS

6.50 6.50 6.50 4.50 6.50 30.50

EMPLOYEE SIGNATURE

SUPERVISOR APPROVAL

PRINCIPAL/OAM APPROVAL

CLIENT PROJECT MARKS
REIMBURSABLE NOV 0 1/2 2005
EXPENSE CODES: 1. PERDIEM
2. LODGING
3. MEALS

4. TRANSP. (As Taxi, etc) (Details in Comments)
5. MILEAGE (Use Personal Vehicle Log Form)
6. PARKING & TOLLS

7. RENTAL CAR
8. SUPPLIES
9. OTHER (Details in Comments)

CONVOLUTE AP

PAID 1#
05-07-04DT
021-16-521K
05-07-04DT
021-09-160K
0...6.50\$
...6.50\$

PAID 1#

PAID 1#
05-03-04DT
05-17-04DT
05-08-04DT
05-03-04DT
0...6.50\$
...6.50\$

PAID 1#

Spec TO work

7/10/05

8-05

PAID 1#
05-07-04DT
012-17-125K
05-07-04DT
012-08-285K
0...6.50\$
...6.50\$

PAID 1#

PAID 1#
05-07-04DT
012-17-125K
05-07-04DT
012-08-285K
0...6.50\$
...6.50\$

PAID 1#

PAID 1#
05-07-04DT
021-16-521K
05-07-04DT
021-10-052K
0...6.50\$
...6.50\$

PAID 1#

7-7

7/10/05

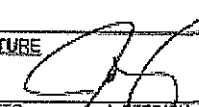
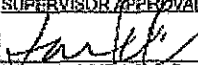

7-08

PARAMETRIX REIMBURSED EXPENSE REPORT

Form 01-11-163REV. 0105
Receipts Must Be Attached

7

61497

NAME <u>John Evans</u>		EMP NUMBER <u>001836</u>		OFFICE <u>2700</u>		WEEK ENDED <u>10/21/2005</u>						
CLIENT PROJECTS ONLY												
PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below			TOTAL COST	COMMENTS	
							9/30/2005	10/11/2005	10/20/2005			
CRC MDR	273-3012-004	AB	641	6	530.75	2700	0.50	6.50	9.00	22.00		
MARKETING PROJECTS ONLY												
PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below			TOTAL COST	COMMENTS	
							9/30/2005	10/11/2005	10/20/2005			
OVERHEAD EXPENSES (Expt'n req'd on receipt or below-Type of expense, purpose, who involved, etc)												
						Account	Org	Insert Dates of Expenditures Below			TOTAL COST	COMMENTS
TOTALS							0.50	6.50	9.00		22.00	ENTERED NOV 09 2005
EMPLOYEE SIGNATURE 				SUPERVISOR APPROVAL 				PRINCIPAL/OAM APPROVAL 				
CLIENT PROJECT/MKTG. REIMBURSABLE EXPENSE CODES: <u>NOV 07 2005</u>		1. PER DIEM		4. TRANSP. (Air, Taxi, etc) (Details in Comments)		7. RENTAL CAR		8. SUPPLIES		9. OTHER (Details in Comments)		
		2. LODGING		5. MILEAGE (Use Personal Vehicle Log Form)		8. SUPPLIES						
		3. MEALS		6. PARKING & TOLLS								

Handwritten notes and signatures:

10-25-05
10-26-05
10-27-05
10-28-05
10-29-05

10-11-05

10-14-05

10-18-05

PARAMETRIX REIMBURSED EXPENSE REPORT

Form 89-10-100REV 01/05
Receipts Must Be Attached

6

NAME John Evans EMP NUMBER 001836 OFFICE 2700 WEEK ENDED 10/21/2005 **61496**

CLIENT PROJECTS ONLY

PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below					TOTAL COST	COMMENTS	
							9/09/2005	9/12/2005	9/14/2005	9/15/2005	9/20/2005			
Gorge Permitting	273-2995-034	04	0413	6										
Bear Crk RPS	277-4226-002	02	11	6	32075	2700				7.50				
CRC PBR	273-3012-004	AB	044203	6	32075			4.50		6.50				
CRC MDR	273-3012-004	AB	641	6	32075						6.50			

MARKETING PROJECTS ONLY

PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below					TOTAL COST	COMMENTS	
							9/09/2005	9/12/2005	9/14/2005	9/15/2005	9/20/2005			
Talent D'town Plan	277-5273-001	01	01	6	612507	2700	6.50							

OVERHEAD EXPENSES (Exp'n req'd on receipt or below-Type of expense, purpose, who involved, etc)

Account	Org	Insert Dates of Expenditures Below					TOTAL COST	COMMENTS
		9/09/2005	9/12/2005	9/14/2005	9/15/2005	9/20/2005		

TOTALS 6.50 4.50 6.50 7.50 6.50 31.50 NOV 09 2005

EMPLOYEE SIGNATURE *[Signature]*

SUPERVISOR APPROVAL *[Signature]*

PRINCIPAL/OM APPROVAL

- CLIENT PROJECT/MKTG/UN REIMBURSABLE EXPENSE CODES: 07 PERDIENT LODGING MEALS 4. TRANSP. (Air Tax, etc) (Details in Comments) 5. MILEAGE (Use Personal Vehicle Log Form) 6. PARKING & TOLLS 7. RENTAL CAR 8. SUPPLIES 9. OTHER (Details in Comments)

[Handwritten notes and calculations]
 RM
 +
 = 47.50
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 4-11
 4-11

[Handwritten notes and calculations]
 4-6-05
 4-12
 4-11

PARAMETRIX REIMBURSED EXPENSE REPORT

Form 01-Ext-10/21/05, 0105
Receipts Must Be Attached

8

NAME John Evans EMP NUMBER 001836 OFFICE 2700 WEEK ENDED 10/21/2005 **61496**

CLIENT PROJECTS ONLY

PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below					TOTAL COST	COMMENTS	
							8/8/2005	9/12/2005	9/14/2005	9/15/2005	9/20/2005			
Gorge Permitting	272-2399-034	04	0413	6										
Bear Crk RPS	277-4720-002	02	11	6	23075	2700				7.50		7.50		
CRC FBR	273-3012-004	AB	644203	6	23075	1		4.50	6.50			11.00		
CRC MDR	273-3012-004	AB	041	6	23075						6.50	6.50		

MARKETING PROJECTS ONLY

PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below					TOTAL COST	COMMENTS	
							8/8/2005	9/12/2005	9/14/2005	9/15/2005	9/20/2005			
Talent D/own Plan	277-5273-001	01	01	6	625507	2700	6.50					6.50		

OVERHEAD EXPENSES (Explain req'd on receipt or below-Type of expense, purpose, who involved, etc)

Account	Org	Insert Dates of Expenditures Below					TOTAL COST	COMMENTS					
		8/8/2005	9/12/2005	9/14/2005	9/15/2005	9/20/2005							
TOTALS							0.00	4.50	6.50	7.50	6.50	31.50	NOV 09 2005

EMPLOYEE SIGNATURE _____ SUPERVISOR APPROVAL _____ PRINCIPAL/COM APPROVAL _____

CLIENT PROJECTS ONLY REIMBURSABLE EXPENSE CODES: 01. TRAVEL 02. LODGING 03. MEALS 04. PER DIEM 05. OTHER (Details in Comments)

4. TRANSP. (Use Toll, etc) (Details in Comments) 5. MILEAGE (Use Personal Vehicle Log Form) 6. PARKING & TOLLS 7. RENTAL CAR 8. SUPPLIES 9. OTHER (Details in Comments)

Handwritten notes and stamps:

- 9/14
- 9/12
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Stamp: ENTERED NOV 09 2005

185230 *omb* (9)

OfficeMax

Invoice

PORTLAND, OR 97217

Customer Service
Call us with any questions at
1-800-472-6473

Shipped To: 870PTD
PARAMETRIX INC
700 NE MULTNOMAH 10TH FLR
PORTLAND OR 97232

Page No. 1 of 1
Invoice # 540435
Invoice Date 10/19/05
Purchase Order 101805
Account # 306118
Bill to # 870PTD

ORIGINAL

MDG2005 00006697 1 AB 0301 05231S

PARAMETRIX INC 88
700 NE MULTNOMAH 10TH FLR
PORTLAND OR 97232

006697

Visit Our Web Site
at
www.officemaxsolutions.com

Loc	Order Date	Ship Date	Ordered By	Shipped Via	Shipping Terms - FOB	Federal I.D.
88	10/18/05	10/19/05	V LANDRUM	POR 01 K	PREPAID	82-0477390

Detail

Qty.	Unit	Product Code	Description	Price Per Unit	Amount
2	BX	F3 5309	PHONE#(503)233-2400 E#1261 CARD,LASER TENT 1G 50/BX JOB #2733012004AB82	12.72 BX	25.44
			<p>273-3012-004 LAB 62</p> <p>53090 2700</p> <p>25.44</p> <p>NOV 07 2005</p> <p>CORPORATE AP</p> <p>Payment Due 11/08/05</p>	<p>PROCEIVED</p> <p>NOV 4 2005</p> <p>ENTERED</p> <p>NOV 08 2005</p>	
				LOCAL - MDSE AMOUNT	25.44
				S & H CHARGED	1.43
				S & H ALLOWED	1.43-
				TOTAL DUE	25.44

See www.officemaxsolutions.com for return information and other terms and conditions...

0 W5 00 57W 888

OfficeMax

Remittance

Sold To:
PARAMETRIX INC 88
700 NE MULTNOMAH 10TH FLR
PORTLAND OR 97232

Send Payment To:
OfficeMax Contract Inc.
FILE 42256
LOS ANGELES, CA 90074-2256

Account # 306118 870PTD
Invoice # 540435
Invoice Date 10/19/05
Payment Terms NET 20 DAYS
Invoice Amount 25.44
Payment Due 11/08/05

Oeth, Patty

From: Cheryl Coy [CCoy@parametrix.com]
Sent: Wednesday, December 21, 2005 3:04 PM
To: Oeth, Patty
Subject: Re: Parametrix Invoice 06-94321 REVISED
Importance: High
Attachments: 2733012004 0694321 1205.pdf

Attached is our REVISED Dec inv.

1) The PM states that there was verbal approval and to leave on the invoice. I did remind them to get written approval and attach the written to any food invoices.

2) Word Processing Mrg/Editor as we talked about

3) Both mileage rates now reflected correctly on the invoice

new 4) As we spoke of, I removed all in-house expenses (copying, faxes, etc) from the invoice which reduced it greatly. From now on, big copying jobs will be sent outside. Please remember to remove all the copying backup. Thx

Cheryl L. Coy
 Parametrix
 Billing Specialist
 (253) 501-5190 Direct Line
 (253) 863-7399 Fax
ccoy@parametrix.com

>>> "Oeth, Patty" <oethp@columbiarivercrossing.org> 12/15/2005 2:05 PM >>>
 Hi Cheryl,

I just finished reviewing your invoice. A few things:

1. On page 5, there is a charge for \$89.00/Grand Central. Was this incurred during travel status for 9 people? If so, who were they? If this was just a business lunch, it will be disallowed unless there was prior written approval. Was there? Please see Ron Anderson's e-mail below for reference.
2. On page 7, Daniel M Hobbs classification is listed as "Word Processing" at a rate of \$25. The max is \$20.91 for a Word Processor. Is it the wrong class or rate?
3. On page 8, there are 859 miles for John. WSDOT recognized the \$.485/mile as of 9/15. 343 miles were prior to this date so that should be at the \$.405 rate (\$138.92); 516 at \$.485 (\$250.26), so total should be \$389.18, which is a \$13.68 reduction.

If #1 was a business lunch, #2 was just a class correction, and you agree with #3, the new amount should be \$143,970.35 (\$144,073.03 - \$89 (lunch) - \$13.68 (rate adjustment) = \$143,970.35.

Thanks and let me know if we need to talk.

10

185173

GLBO

***** INVOICE *****

PAGE: 1

Grand Central Bakery-Oregon, Inc.
2230 SE Hawthorne Blvd.
Portland, OR 97214-3921

INVOICE NUMBER: 0846150-IN

INVOICE DATE: 11/02/05

(503) 232-0575

CUSTOMER NO: 05-PMX

ParaMetrix
700 NE Multnomah
Suite 1000
land OR 97232
CONTACT: Tiffany 233-2400

SHIP VIA:

TERMS: NET 15

shaorn 233.2400

SALES CD	DESCRIPTION	QUANTITY	PRICE	AMOUNT
SACK	Sack Lunch	each 9.000	7.500	67.50
WATER	Water, plain	EA 4.000	1.000	4.00
SODAS	Soda - Special	each 5.000	1.500	7.50
DELFFEE	Delivery Charge	EA 1.000	10.000	10.00

col/w + Jeff
CRC

2005
- 2005

SEARCH
273-3012-004 AB 62
3095 2700
89.00

Sharon, 11/2/05

NOV 08 2005
CORPORATE AP

Visit our Website at www.grandcentralbakery.com.

NET INVOICE: 89.00

ADJUSTMENTS:

.00

INVOICE TOTAL:

89.00

ENTERED

NOV 08 2005

11

VENDOR INVOICE COVER PAGE

VENDOR

Global Crossing

VENDOR CODE

GCR016

INVOICE DATE

07/28/05 ✓

Voucher #

307839

DATE RECEIVED

08/01/05

INVOICE #

1469549 ✓

Project Number	Phase	Task	Account Code	Org. (Depl.)	Amount	Comments	
273-3012-004 ✓	00	00	53100	2700	\$69.53	127.53 ✓ (see p 12 for breakdown)	
273-3012-004 ✓	00	00	↓	2700	\$58.00		
273-2395-034 ✓	09	0901	↓	2700	\$21.68		
			76000	2700	\$9.08		
273-3012-004 ✓	ab	62	53100	2700	\$36.93	144.86	
273-3012-004 ✓	ab	62	✓	2700	\$7.93		
			76000	2700	\$7.93		
			76000	2700	\$19.74		
415-2328-007 ✓	003a	1100 ✓	53100	2700	\$82.18		
273-2395-034 ✓	05	503d06	53100	2700	\$26.87		
273-3012-004 ✓	ab	62	|	2700	\$23.84		
273-2395-034 ✓	05	512	|	2700	\$30.50		
			76000	2700	\$16.30		
273-3012-004 ✓	ab	62	53100	2700	\$65.10		
			76000	2700	\$0.33		
					TOTAL	\$475.94	Apply Credit to Admin

ENTERED
AUG 16 2005

~~AUG 15 2005~~
CORPORATE AP

APPROVAL SIGNATURE(S) _____

A/P CODING BY: Sharon Tabor DATE: 08/08/05

Account #:
 Invoice #:
 Invoice Date:
 Payment due on/or Before:

 628716
 1469549
 28 July 2005
 27 August 2005

(12)

Conference Details

PORTLAND, OR

Conf. #	Chairperson	Description	Units	Rate	Amount
1109455	SHARON TABOR	READY-ACCESS BRIDGING	627 :00 Min	0.08000	50.16
1241993	SHARON TABOR	READY-ACCESS DIAL IN	627 :00 Min	0.03000	18.81
124/2005	11:55 am MTN	Taxes & Other Charges			0.56
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	69.53 ✓
READY ACCESS	5	125 Min			
Conf. #	Chairperson	Description	Units	Rate	Amount
1241993	SHARON TABOR	READY-ACCESS BRIDGING	523 :00 Min	0.08000	41.84
130/2005	10:51 am MTN	READY-ACCESS DIAL IN	523 :00 Min	0.03000	16.69
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	58.00 ✓
READY ACCESS	6	104 Min			
Conf. #	Chairperson	Description	Units	Rate	Amount
1249517	SHARON TABOR	READY-ACCESS BRIDGING	184 :00 Min	0.08000	14.72
130/2005	02:30 pm MTN	READY-ACCESS DIAL IN	184 :00 Min	0.03000	5.52
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	21.68
READY ACCESS	4	46 Min			
Conf. #	Chairperson	Description	Units	Rate	Amount
1383764	SHARON TABOR	READY-ACCESS BRIDGING	77 :00 Min	0.08000	6.16
17/2005	03:26 pm MTN	READY-ACCESS DIAL IN	77 :00 Min	0.03000	2.31
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	9.08
READY ACCESS	3	25 Min			
Conf. #	Chairperson	Description	Units	Rate	Amount
1406558	SHARON TABOR	READY-ACCESS BRIDGING	333 :00 Min	0.08000	26.64
8/2005	10:50 am MTN	READY-ACCESS DIAL IN	333 :00 Min	0.03000	9.99
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	36.93
READY ACCESS	3	111 Min			
Conf. #	Chairperson	Description	Units	Rate	Amount
1644288	SHARON TABOR	READY-ACCESS BRIDGING	16 :00 Min	0.08000	1.28
14/2005	03:35 pm MTN	READY-ACCESS DIAL IN	16 :00 Min	0.03000	0.48
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	1.77
READY ACCESS	2	8 Min			
Conf. #	Chairperson	Description	Units	Rate	Amount
544891	SHARON TABOR	READY-ACCESS BRIDGING	2 :00 Min	0.08000	0.16
14/2005	04:30 pm MTN	READY-ACCESS DIAL IN	2 :00 Min	0.03000	0.06
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	0.23
READY ACCESS	1	2 Min			
Conf. #	Chairperson	Description	Units	Rate	Amount
645419	SHARON TABOR	READY-ACCESS BRIDGING	125 :00 Min	0.08000	10.00
14/2005	04:33 pm MTN	READY-ACCESS DIAL IN	125 :00 Min	0.03000	3.75
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	13.86
READY ACCESS	3	41 Min			



→ 1/2 273-3012-004-AB-62
 1/2 - GL 76000

15.86 ÷ 2
 \$ 7.93



13

Invoice

Account #: 628716
 Invoice #: 1469549
 Invoice Date: 28 July 2005
 Payment due on/or Before: 27 August 2005

Conference Details

PARAMETRIX

Conf. #	Chairperson	Description	Units	Rate	Amount
81317958	ANN HARRISON <i>GL 76000</i>	READY-ACCESS BRIDGING	178 :00 Min	0.08000	14.24
<i>7/5/2005</i>	Time 03:29 pm MTN	READY-ACCESS DIAL IN	178 :00 Min	0.03000	5.34
Reference	Lines 7	Avg Participant Duration 25 Min	Currency: USD		19.74
READY ACCESS					
81470744	ANN HARRISON	READY-ACCESS BRIDGING	741 :00 Min	0.08000	59.28
<i>7/12/2005</i>	Time <i>415-2328-007-003A-11:00 AM</i>	READY-ACCESS DIAL IN	741 :00 Min	0.03000	22.23
Reference	Lines 11	Avg Participant Duration 67 Min	Currency: USD		82.18
READY ACCESS					
81480169	ANN HARRISON	READY-ACCESS BRIDGING	228 :00 Min	0.08000	18.24
<i>7/12/2005</i>	Time <i>273-2395-034-05-05:00 pm MTN 503 006</i>	READY-ACCESS DIAL IN	228 :00 Min	0.03000	6.84
Reference	Lines 7	Avg Participant Duration 32 Min	Currency: USD		26.67
READY ACCESS					
81534405	ANN HARRISON	READY-ACCESS BRIDGING	215 :00 Min	0.08000	17.20
<i>7/14/2005</i>	Time <i>273-3012-004-AB-10:48 am MTN 62</i>	READY-ACCESS DIAL IN	215 :00 Min	0.03000	6.45
Reference	Lines 4	Avg Participant Duration 53 Min	Currency: USD		23.84
READY ACCESS					
81636968	ANN HARRISON	READY-ACCESS BRIDGING	275 :00 Min	0.08000	22.00
<i>7/19/2005</i>	Time <i>273-2395-034-05-12:59 pm MTN 572</i>	READY-ACCESS DIAL IN	275 :00 Min	0.03000	8.25
Reference	Lines 5	Avg Participant Duration 55 Min	Currency: USD		30.50
READY ACCESS					
81639202	ANN HARRISON <i>GL 76000</i>	READY-ACCESS BRIDGING	147 :00 Min	0.08000	11.76
<i>7/19/2005</i>	Time 03:30 pm MTN	READY-ACCESS DIAL IN	147 :00 Min	0.03000	4.41
Reference	Lines 2	Avg Participant Duration 73 Min	Currency: USD		16.30
READY ACCESS					
81697705	ANN HARRISON	READY-ACCESS BRIDGING	587 :00 Min	0.08000	46.96
<i>7/21/2005</i>	Time <i>273-3012-004-AB-10:53 am MTN 62</i>	READY-ACCESS DIAL IN	587 :00 Min	0.03000	17.61
Reference	Lines 6	Avg Participant Duration 97 Min	Currency: USD		65.10
READY ACCESS					
Total -PARAMETRIX			2371 Minutes	Currency: USD	264.53

14

PARAMETRIX

Form 01-FN-Rev. 05/01

VENDOR INVOICE COVER PAGE

VENDOR

Global Crossing

VENDOR CODE

GCR014

INVOICE DATE

09/30/05 10-28-05

Voucher #

185374

DATE RECEIVED

09/30/05

INVOICE #

1514107
345458

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
273-1562-011	08	02	53100	2700	\$17.44	
			78000	2700	\$0.55	
273-2395-034	09	0601	53100	2700	\$45.90	
273-3012-004	06	644203	53100	2700	\$41.83	✓
277-2753-001	01	05	53100	2700	\$23.11	
			78000	2700	\$2.35	
273-2395-034	05	0605	53100	2700	\$3.70	
273-3012-004	06	6444	53100	2700	\$27.39	
273-2395-034	05	512	53100	2700	\$1.89	
			78000	2700	\$58.78	
273-2395-034	07	0701	53100	2700	\$20.74	
			78000	0039	\$18.24	
apex@time	02	01	760011	2700	\$39.37	
415-2323-007	015	XP105	53100	4100	\$77.41	
273-5020-001	03	02	53100	2700	\$4.77	
415-2323-007	015	XP105	53100	4100	\$63.05	
			76302	2703	\$20.97	
274-2325-046	01	12	53100	2700	\$17.32	
273-3012-004	06	6444	53100	2700	\$52.17	
415-2323-007	015	XP105	53100	4100	\$94.15	
273-3012-004	06	6444	53100	2700	\$10.31	
			78000	2700	\$54.46	
			78000	0009	\$0.22	
NOV 18 2005			TOTAL		\$633.15	Apply Credit to Invoice

ENTERED

NOV 21 2005

CORPORATE AP

APPROVAL SIGNATURE(S)

APPROVING BY:

Sharan Teber

DATE:

11/15/05



Invoice

Account #: 628716
Invoice #: 1514108
Invoice Date: 28 October 2005
Payment Due prior Before: 27 November 2005

Page 3 of 6

628716

1514108

28 October 2005

27 November 2005

Conference Details

PARAMETRIX

Conf. #	Chairperson	Description	Units	Rate	Amount
83312722	ANN HARRISON	READY-ACCESS BRIDGING	148.00 Hr	0.05200	11.24
		READY-ACCESS DIAL IN	148.00 Hr	0.05200	4.44
		Taxes & Other Charges			1.58
		Currency: USD			17.44
		Conference Total			17.44
83325904	ANN HARRISON	READY-ACCESS BRIDGING	5.00 Hr	0.05200	0.40
		READY-ACCESS DIAL IN	5.00 Hr	0.05200	0.55
		Taxes & Other Charges			0.00
		Currency: USD			0.95
		Conference Total			0.95
83442221	ANN HARRISON	READY-ACCESS BRIDGING	80.00 Hr	0.05200	6.40
		READY-ACCESS DIAL IN	80.00 Hr	0.05200	2.40
		Taxes & Other Charges			0.60
		Currency: USD			9.40
		Conference Total			9.40
83518253	ANN HARRISON	READY-ACCESS BRIDGING	155.00 Hr	0.05200	25.40
		READY-ACCESS DIAL IN	155.00 Hr	0.05200	10.65
		Taxes & Other Charges			2.70
		Currency: USD			44.85
		Conference Total			44.85
83523028	ANN HARRISON	READY-ACCESS BRIDGING	247.00 Hr	0.05200	19.76
		READY-ACCESS DIAL IN	247.00 Hr	0.05200	7.41
		Taxes & Other Charges			1.94
		Currency: USD			29.11
		Conference Total			29.11
83559230	ANN HARRISON	READY-ACCESS BRIDGING	20.00 Hr	0.05200	1.00
		READY-ACCESS DIAL IN	20.00 Hr	0.05200	0.60
		Taxes & Other Charges			0.16
		Currency: USD			2.36
		Conference Total			2.36
83590150	ANN HARRISON	READY-ACCESS BRIDGING	57.00 Hr	0.05200	4.56
		READY-ACCESS DIAL IN	57.00 Hr	0.05200	1.71
		Taxes & Other Charges			0.43
		Currency: USD			6.70
		Conference Total			6.70
83651105	ANN HARRISON	READY-ACCESS BRIDGING	247.00 Hr	0.05200	19.76
		READY-ACCESS DIAL IN	247.00 Hr	0.05200	7.41
		Taxes & Other Charges			0.02
		Currency: USD			27.39
		Conference Total			27.39

15

PARAMETRIX

Form 01-53-0 Rev. 05/01

VENDOR INVOICE COVER PAGE

VENDOR

Global Crossing

VENDOR CODE

GC0016

INVOICE DATE

09/20/05 10-28-05

Voucher #

185374

DATE RECEIVED

09/20/05

INVOICE #

151408
184550

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
273-1952-011	C8	04	53100	2700	\$17.44	
			76000	2700	\$0.55	
273-2395-034	C9	0301	53100	2700	\$15.90	
273-3012-004	2b	644203	53100	2700	\$41.83	
277-2753-001	01	05	53100	2700	\$29.11	
			76000	2700	\$2.26	
273-2395-034	C8	0625	53100	2700	\$8.70	
273-3012-004	2b	6444	53100	2700	\$27.39	
273-2395-034	C5	512	53100	2700	\$1.69	
			76000	2700	\$58.78	
273-2395-034	07	0701	53100	2700	\$20.74	
			76000	0000	\$16.24	
apkatrina	02	01	76000	2700	\$39.37	
415-2326-007	015	NP des	53100	4150	\$77.41	
275-5320-001	C3	02	53100	2700	\$4.77	
415-2326-007	016	NP des	53100	4150	\$93.05	
			76000	2700	\$20.97	
274-2395-046	01	12	53100	2700	\$17.32	
273-3012-004	AB	6444	53100	2700	\$32.17	✓
415-2326-007	015	NP des	53100	4150	\$84.15	✓
273-3012-001	AB	6444	53100	2700	\$10.31	✓
			76000	2700	\$54.45	
			76000	0000	\$0.22	
NOV 18 2005			TOTAL		\$893.16	ENTERED

Apply Credit to Address NOV 23 2005

CORPORATE AP

APPROVAL SIGNATURE(S)

AP CROSSING BY:

Sharon Tabor

DATE:

11/15/05

Reference	Lines	Avg Participant Duration	Description	Units	Rate	Amount
8/27/2005	4	10 Min	READY ACCESS			0.64
8/27/2005	4	10 Min	READY ACCESS BRIDGING	235.00 Min	0.02500	47.12
8/27/2005	4	10 Min	READY ACCESS DIAL IN	235.00 Min	0.02500	26.17
8/27/2005	4	10 Min	Taxes & Other Charges			0.76
8/27/2005	11	76 Min	READY ACCESS			93.05
8/24/1401	7	76 Min	READY ACCESS BRIDGING	64.00 Min	0.02500	4.32
8/24/1401	7	76 Min	READY ACCESS DIAL IN	64.00 Min	0.02500	1.62
8/24/1401	7	76 Min	Taxes & Other Charges			0.42
8/24/1401	7	76 Min	READY ACCESS			0.36
8/24/2787	7	76 Min	READY ACCESS BRIDGING	124.00 Min	0.02500	3.62
8/24/2787	7	76 Min	READY ACCESS DIAL IN	124.00 Min	0.02500	3.72
8/24/2787	7	76 Min	Taxes & Other Charges			0.97
8/24/2787	7	76 Min	READY ACCESS			16.51
8/24/2787	7	76 Min	READY ACCESS BRIDGING	147.00 Min	0.02500	11.75
8/24/2787	7	76 Min	READY ACCESS DIAL IN	147.00 Min	0.02500	4.41
8/24/2787	7	76 Min	Taxes & Other Charges			1.15
8/24/2787	7	76 Min	READY ACCESS			17.32
8/24/2787	7	76 Min	READY ACCESS BRIDGING	8.00 Min	0.02500	0.46
8/24/2787	7	76 Min	READY ACCESS DIAL IN	8.00 Min	0.02500	0.18
8/24/2787	7	76 Min	Taxes & Other Charges			0.35
8/24/2787	7	76 Min	READY ACCESS			0.71
8/24/2787	7	76 Min	READY ACCESS BRIDGING	131.00 Min	0.02500	10.48
8/24/2787	7	76 Min	READY ACCESS DIAL IN	131.00 Min	0.02500	3.90
8/24/2787	7	76 Min	Taxes & Other Charges			1.03
8/24/2787	7	76 Min	READY ACCESS			15.64



Invoice

Page 6 of 8

Account #: 828716
 Invoice #: 1514108
 Invoice Date: 28 October 2005
 Payment due on or Before: 27 November 2005

Conference Details

PORTLAND, OR

Conf. #	Chairperson	Description	Units	Rate	Amount
8/24/2787	SHARON TABOR K4	READY ACCESS BRIDGING	130.00 Min	0.02500	10.25
8/24/2787	SHARON TABOR K4	READY ACCESS DIAL IN	130.00 Min	0.02500	4.09
8/24/2787	SHARON TABOR K4	Taxes & Other Charges			1.05
8/24/2787	SHARON TABOR K4	READY ACCESS			16.62
8/24/2787	VAL LANCORUM	READY ACCESS BRIDGING	224.00 Min	0.02500	49.52
8/24/2787	VAL LANCORUM	READY ACCESS DIAL IN	224.00 Min	0.02500	17.82
8/24/2787	VAL LANCORUM	Taxes & Other Charges			0.63
8/24/2787	VAL LANCORUM	READY ACCESS			69.87
8/24/2787	SHARON TABOR K4	READY ACCESS BRIDGING	93.00 Min	0.02500	7.44
8/24/2787	SHARON TABOR K4	READY ACCESS DIAL IN	93.00 Min	0.02500	2.79
8/24/2787	SHARON TABOR K4	Taxes & Other Charges			0.08
8/24/2787	SHARON TABOR K4	READY ACCESS			10.31

16

PARAMETRIX

Form 01-FIN/PAV 08/02

VENDOR INVOICE COVER PAGE

VENDOR

Global Crossing

VENDOR CODE

GC016

INVOICE DATE

08/30/05 10-28-05

Voucher #

185374

DATE RECEIVED

09/08/05

INVOICE #

181108
184599

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
273-1992-011	03	04	53100	2700	\$17.44	
			76000	2700	\$0.55	
273-2395-034	09	0901	53100	2700	\$15.90	
273-3012-004	ab	644203	53100	2700	\$41.83	
277-2769-C01	01	05	53100	2700	\$23.11	
			76000	2700	\$2.26	
273-2395-034	06	0605	53100	2700	\$3.70	
273-3012-004	ab	6444	53100	2700	\$27.39	✓
273-2395-034	05	512	53100	2700	\$1.89	
			76000	2700	\$58.73	
273-2395-034	07	0701	53100	2700	\$20.74	
			76000	0000	\$16.24	
apokalina	02	01	76000	2700	\$56.37	
415-2395-007	015	1105	53100	4150	\$77.41	
273-5020-001	03	02	53100	2700	\$4.77	
415-2395-007	015	1125	53100	4150	\$98.05	
			76000	2700	\$20.97	
274-2395-046	01	12	53100	2700	\$17.32	
273-3012-004	AB	6444	53100	2700	\$32.17	
415-2395-007	015	1122	53100	4150	\$94.15	
273-3012-004	AB	6444	53100	2700	\$10.91	
			76000	2700	\$54.48	
			76000	0000	\$0.22	
NOV 18 2005			TOTAL		\$863.15	ENTERED

CORPORATE AP

APPROVAL SIGNATURE(S)

AP CONCERN BY:

Sharon Tabar

DATE:

11/15/05



Invoice

Account #:
Invoice #:
Invoice Date:
Payment due on or before

Page 3 of 8

628715

1814108

28 October 2005

27 November 2005

Conference Details

PARAMETRIX

Conf. #	Chairperson	Description	Units	Rate	Amount
63312722	ANN HARRISON	READY-ACCESS BRIDGING	145.00 Min	0.02500	1.84
Date	Time				
02/25/2005	03:00 pm MTN	READY-ACCESS DIAL IN	145.00 Min	0.02500	4.44
Reference	Line	Avg Participant Duration			
READY ACCESS	3	49 Min			17.44
63223494	ANN HARRISON	READY-ACCESS BRIDGING	5.00 Min	0.03000	0.40
Date	Time				
02/17/2005	02:29 pm MTN	READY-ACCESS DIAL IN	5.00 Min	0.03000	0.15
Reference	Line	Avg Participant Duration			
READY ACCESS	1	5 Min			0.60
63442321	ANN HARRISON	READY-ACCESS BRIDGING	83.00 Min	0.02500	6.45
Date	Time				
02/28/2005	04:57 pm MTN	READY-ACCESS DIAL IN	83.00 Min	0.02500	2.45
Reference	Line	Avg Participant Duration			
READY ACCESS	2	45 Min			9.40
62512553	ANN HARRISON	READY-ACCESS BRIDGING	355.00 Min	0.02500	28.40
Date	Time				
12/22/2004	11:58 am MTN	READY-ACCESS DIAL IN	355.00 Min	0.02500	10.55
Reference	Line	Avg Participant Duration			
READY ACCESS	5	71 Min			41.30
63523026	ANN HARRISON	READY-ACCESS BRIDGING	247.00 Min	0.03000	19.76
Date	Time				
12/22/2004	03:23 pm MTN	READY-ACCESS DIAL IN	247.00 Min	0.03000	7.61
Reference	Line	Avg Participant Duration			
READY ACCESS	3	82 Min			29.11
62512553	ANN HARRISON	READY-ACCESS BRIDGING	20.00 Min	0.02500	1.60
Date	Time				
10/20/2005	03:30 pm MTN	READY-ACCESS DIAL IN	20.00 Min	0.02500	0.60
Reference	Line	Avg Participant Duration			
READY ACCESS	1	20 Min			2.36
62550150	ANN HARRISON	READY-ACCESS BRIDGING	57.00 Min	0.03000	4.65
Date	Time				
10/25/2005	11:59 am MTN	READY-ACCESS DIAL IN	57.00 Min	0.03000	1.71
Reference	Line	Avg Participant Duration			
READY ACCESS	3	18 Min			0.70
62551109	ANN HARRISON	READY-ACCESS BRIDGING	247.00 Min	0.03000	19.76
Date	Time				
10/12/2005	10:01 pm MTN	READY-ACCESS DIAL IN	247.00 Min	0.03000	7.41
Reference	Line	Avg Participant Duration			
READY ACCESS	6	41 Min			27.39

17



DUE ON RECEIPT

PLEASE REMIT TO
3774 Collection Ctr Drive
Chicago IL 60693
Phone: (820) 627-6763 87547
Federal Tax ID: 20-0545270

593269 TTIA

Date: 02-OCT-05
Invoice # 8001151
Customer # 6345
Customer ref 80000901



ATTN: ARI HARRISON
PARAMETRIX, INC.
700 NE MULTNOMAH
10TH FLOOR
PORTLAND OR 97232

Last Date Worked	Employee	Type	Hrs	Rate	Sales Tax	Extended Amount
20050902	POWELL SAUNDRA S	REG	37.76	21.25	0.00	322.18
20050906	POWELL SAUNDRA S	REG	23.00	21.25	0.00	222.50
20050916	POWELL SAUNDRA S	REG	18.28	21.25	0.00	187.21
20050923	POWELL SAUNDRA S	REG	40.00	21.25	0.00	452.00
20050930	POWELL SAUNDRA S	REG	35.89	21.25	0.00	341.55
Subtotal Cost Center Ann Harrison						
						Total: 3,346.88

see next page

ENTERED
NOV 14 2005

TALENT TREE
INVOICE # 8001151
10/22/05

Project No.	Phase No.	Task No.	Total
82200	(blank)	(blank)	\$3,418.44
2152192007	03C	03C	\$ 175.31
2163240004	12	02	\$ 21.25
	14	004-01	\$ 435.63
2732395034	03RVSD	0309	\$ 79.89
		0310	\$ 37.19
		09	\$ 5.31
		0907	\$ 5.31
2732395041	05	051-B	\$ 10.63
2738012004	AP	644c	\$ 111.56
2733131005	03	01	\$ 5.31
2735226007	03	0301	\$ 21.25
2742395046	01	02	\$ 42.50
		02	\$ 21.25
		05	\$ 5.31
		16	\$ 21.25
2742395047	01	EX P	\$ 106.25
2742395048	01	EX P	\$ 28.56
2743404001	02	01	\$ 10.63
2755020001	01	05	\$ 5.31
2755118001	01	01	\$ 111.56
2755300001	09	04	\$ 100.94
2764051811	01	01	\$ 31.88
2772763001	01	05	\$ 281.56
2775056002	01	05-07	\$ 116.39
4162328007	007	PP06 x P	\$ 47.81
	012	PP06 x P	\$ 79.69
	999	05	\$ 15.94
(blank)	(blank)	(blank)	\$ -
Grand Total			53,346.88

53100
2700
2700
4100

DN 10/26/05

PNT-3-30085725-641765935-32533207-1251207-TUMP

1.5% interest charged per month after 30 days. Please include invoice number on check to insure proper posting.

Total: 3,346.88

2005 PERSONAL VEHICLE MONTHLY BUSINESS TRAVEL LOG

61499

NAME: John Evans

EMPLOYEE #: 1836

Office: 2700 - Portland

WEEK ENDING DATE: 10/21/2005

The appropriate rate will be calculated automatically based on the date entered in the first column.

THIS FORM TO BE USED FOR MILEAGE CHARGES ONLY.

DATE	DESTINATION	PURPOSE	PROJECT NUMBER	PHASE	TASK	ODOMETER		BUSINESS MILES	AMOUNT @ .405 or .485	Accounting Use Only	
						BEGINNING	ENDING			Account	Organization
07/07/05	Portland Office	Project meetings	2732395034	04	0413	66,231	66,402	171	\$69.26	86100	2700
07/12/05	Portland Office	Project meetings	2733012004	AD 00	641 00	66,522	66,694	172	\$69.66		
07/21/05	Portland Office	Project meetings	2732395034	04	0413	66,779	66,950	171	\$69.26		
07/28/05	Portland Office	Project meetings	2732395034	04	0413	67,213	67,385	172	\$69.66		
08/09/05	Portland Office	Project meetings	2733226007	04	0403	67,565	67,737	172	\$69.66		
08/17/05	Portland Office	Project meetings	2732395034	04	0413	67,881	68,053	172	\$69.66		
08/22/05	Portland Office	Project meetings	2733226007	04	0403	68,144	68,315	171	\$69.26		
08/23/05	Portland Office	Project meetings	2774726002	02	11	68,315	68,487	172	\$69.66		
08/29/05	Portland Office	Project meetings	2733012004	AB	644203	68,538	68,710	172	\$69.66		
09/01/05	Portland Office	Project meetings	2732395034	04	0413	68,747	68,918	171	\$82.94	86100	2700
09/12/05	Portland Office	Project meetings	2733012004	AB	644203	69,046	69,217	171	\$82.94		
09/20/05	Portland Office	Project meetings	2733012004	AB	641	69,327	69,499	172	\$83.42		
09/30/05	Portland Office	Project meetings	2733012004	AB	641	69,511	69,683	172	\$83.42		
10/11/05	Portland Office	Project meetings	2733012004	AB	641	69,753	69,924	171	\$82.94		
10/20/05	Portland Office	Project meetings	2733012004	AB	641	70,180	70,352	172	\$83.42		
								0	\$0.00		
								0	\$0.00		
								0	\$0.00		
								0	\$0.00		
								0	\$0.00		
								0	\$0.00		
TOTALS								2,574	\$1,124.79		

ENTERED
NOV 09 2005

Note: If you have mileage only, this form can serve as your expense report.

Employee signature: [Signature]

Supervisor Approval: [Signature]

405

485

81

1124.82

2005 PERSONAL VEHICLE MONTHLY BUSINESS TRAVEL LOG

61499

NAME: John Evans

EMPLOYEE #: 1836

Office: 2700 - Portland

WEEK ENDING DATE: 10/21/2005

The appropriate rate will be calculated automatically based on the date entered in the first column.

THIS FORM TO BE USED FOR MILEAGE CHARGES ONLY.

DATE	DESTINATION	PURPOSE	PROJECT NUMBER	PHASE	TASK	ODDMETER		BUSINESS MILES	AMOUNT @ .405 or .485	Accounting Use Only	
						BEGINNING	ENDING			Account	Organization
07/07/05	Portland Office	Project meetings	/ 2732395034	04	0413	66,231	66,402	171	\$69.26	86100	2700
07/12/05	Portland Office	Project meetings	/ 2733012004	AB	64100	66,522	66,694	172	\$69.66		
07/21/05	Portland Office	Project meetings	/ 2732395034	04	0413	66,779	66,950	171	\$69.26		
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08/23/05	Portland Office	Project meetings	/ 2774726002	02	11	68,315	68,487	172	\$69.66		
08/29/05	Portland Office	Project meetings	/ 2733012004	AB	644203	68,538	68,710	172	\$69.66		
09/01/05	Portland Office	Project meetings	/ 2732395034	04	0413	68,747	68,919	171	\$82.94	86100	2700
09/12/05	Portland Office	Project meetings	/ 2733012004	AB	644203	69,048	69,217	171	\$82.94		
09/20/05	Portland Office	Project meetings	/ 2733012004	AB	641	69,327	69,499	172	\$83.42		
09/30/05	Portland Office	Project meetings	/ 2733012004	AB	641	69,511	69,683	172	\$83.42		
10/11/05	Portland Office	Project meetings	/ 2733012004	AB	641	69,753	69,924	171	\$82.94		
10/20/05	Portland Office	Project meetings	/ 2733012004	AB	641	70,180	70,352	172	\$83.42		
								0	\$0.00		
								0	\$0.00		
								0	\$0.00		
								0	\$0.00		
								0	\$0.00		
TOTALS								2,574	\$1,124.79		

ENTERED
NOV 09 2005

Note: If you have mileage only, this form can serve as your expense report.

Employee signature: [Signature]
NOV 07 2005

Supervisor Approval: [Signature]

1124.82

225.74

499.0

19

.405

.405

EQUIPMENT C(272679

SN: JPBALL42319

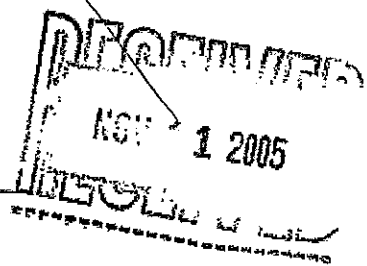
PORTLAND 2700

DATES: 10/2/2005 - 10/8/2005

040225

PRINTER	HP8150EAST
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Sum of PAGES			
PROJECT	PH-TASK	UNIT CODE	Total
2732395034	03*0302 <i>03RVSD</i>	1000	2
	03RVSD*0303	1000	100
		1001	7
	04*0413	1000	21
	05*507B	1000	36
		1001	93
	05*508a	1000	42
	AB*6444	1000	7
05*503b01	1000	5	
	1001	2	
2733012004	AB*62	1000	90
	ab*641	1000	87
	Ab*644202	1000	23
	AB*644203	1000	1
	ab*6443	1000	25
2733226007	04*0402	1000	6
	04*0404	1000	1
	04*404	1000	6
2734468003	01*03	1000	16
	02*03	1000	14
	03*02	1000	2
	03*03	1000	2
2744468001	01*03	1000	101
2751751010	03*03 <i>03</i>	1000	1
2751940006	03*5903	1000	344
		1001	3
2752332015	02*05	1000	41
2754384001	01*02	1000	8
2755020001	04*04	1000	5
		1001	1
4152328007	012*RO01	1000	1
	020*FI05	1000	73
		1001	11
2734583002	03*01	1000	321
Grand Total			1492



 RECEIVED
 NSI 1 2005

MONTHLY PROGRESS REPORT

TO: Jay Lyman, David Evans and Associates, Inc.
2100 SW River Parkway
Portland, OR 97204

FROM: Jeff Heilman, Parametrix, Inc.

DATE: December 1, 2005

PERIOD: 11/01/05 through 11/30/05

PROJECT: Columbia River Crossing Project

PMX PROJECT. #: 273-3012-004

DEA PROJECT. #: WDOT0000-0329

CONTRACT NO: Y-9245, Task Orders AA and AB, Work Order No. XL 2268

I. Major activities/products completed or in progress during this period:

- Attended weekly and special project coordination meetings with WSDOT and ODOT.
- Coordinated with prime consultant.
- Held Environmental Team meeting
- Facilitated Environmental Working Group.
- Continued drafting chapters for Methods and Data Report.
- Prepared for Dec 1 InterCEP meeting
- Prepared interim scoping summary for Task Force
- Reviewed, organized and summarized scoping comments

II. Schedule for Work - Next Monthly Period:

- Participate in project coordination meetings.
- Revise Purpose and Need.
- Revised environmental portion of Evaluation Criteria
- Hold InterCEP meeting and prepare for January meeting
- Tribal coordination.
- Continue drafting Methods and Data Report.
- Finalize resources agency agreement.

III. Problems/Potential Causes for Delay:

- Postponed meetings with selected agencies/stakeholders could delay preparation of some reports.

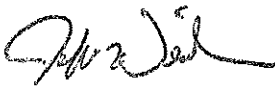
IV. Decisions Pending/Information to be provided by others:

- None at this time.
-

V. Other Noteworthy information:

- None at this time.

Sincerely,
PARAMETRIX



Jeff Heilman
Principal Consultant

Parisi Associates
 58 Alta Vista Avenue
 Mill Valley, CA 94941

INVOICE APPROVAL

Manager Approved *Mark Anderson*
 Job Number (No DEAX) wdot0000-0330
 WBS Number AB.SB.DP
 Advanced billed? N Date 1/10/06
 Description sub consultant
 General Ledger Code _____

Invoice

Invoice Date: Invoice #:

12/16/2005 133

Period of Invoice:

11/01/05 - 11/11/05

Project:

05108 I-5 CRC Task AB

Invoice Submitted to:

Patty Oeth
 Columbia River Crossing
 700 Washington Street, Suite 222
 Vancouver, WA 98660

Description	Hours	Rate/Hr.	Amount
SERVICES PROVIDED:			
Task 5.1: Travel Demand Modeling			
- Prepared for and facilitated Modeling Working Group meetings.			
- Developed Draft Modeling approach.			
- Attended Task Force meeting.			
- Collected traffic data.			
- Consulted with Metro, RTC and other partners.			
- 16 hours. <i>11 @ 65; 5 @ 140 = 715 + 700 = 1415</i>			
Task 5.2: Transportation Planning Coordination			
- Preparation for and participation in PDT meetings.			
- Coordinated development of Problem Definition.			
- Coordinated safety analysis.			
- 9 hours. <i>@ 140 = 1260</i>			
Task 5.3: CRC Freight Working Group			
- Coordinated FWG.			
- 6 hours. <i>@ 140 = 840</i>			
LABOR:			
Principal	20	140.00	2,800.00
Administrative Support	11	65.00	715.00
Total Labor			3,515.00
EXPENSES:			
Airfare			688.80
Auto Rental			208.09
Hotel			312.06
Parking & Tolls			141.50
Per Diem \$49/day @ 75% <i>2 @ 37; 2 @ 27</i>	4	36.75	147.00 <i>128</i>
Per Diem \$49/day @ 100%	1	49.00	49.00
Total Expenses			1,546.45 \$ 1,527.45 <i>(paw)</i>

Due and payable upon receipt to:

Parisi Associates Ph: 415.388.8978
 58 Alta Vista Avenue Fx: 415.276.4173
 Mill Valley, CA 94941

Parisi ASSOCIATES
 transportation consulting

Invoice Total

~~\$5,061.45~~

(paw) \$ 5,042.45

Total Due

\$25,563.66

3:02 PM

12/16/05

**Parisi Associates
Time by Job Detail
November 2005**

<u>Date</u>	<u>Name</u>	<u>Duration</u>
David Evans and Associates:05108 I-5 CRC Task AB		
Admin/Supp		
11/2/2005	Meryl Rubenstein	6:00
11/11/2005	Meryl Rubenstein	5:00
Total Admin/Supp		11:00
Principal		
11/1/2005	David Parisi	4:00
11/2/2005	David Parisi	8:00
11/8/2005	David Parisi	8:00
Total Principal		20:00
Total David Evans and Associates:05108 ...		31:00
TOTAL		31:00

**Parisi Associates
Expenses
November 2005**

David Evans and Associates

05108 I-5 CRC Task AB

	<u>Date</u>	<u>Memo</u>	<u>Amount</u>	<u>Subtotals</u>
Alaska Airlines	10/31/2005	Airfare	326.40 ✓	
Alaska Airlines	11/08/2005	Airfare	362.40 ✓	688.80 ✓
Dollar Rent-A-Car	11/01/2005	Auto Rental	48.34 ✓	
Dollar Rent-A-Car	11/10/2005	Auto Rental	159.75 ✓	208.09
Hilton	11/01/2005	Hotel	104.02 ✓	
Hilton	11/10/2005	Hotel	208.04 ✓	312.06
Five Star Parking/Oakland Int'l	11/01/2005	Parking & Tolls	36.00 ✓	
City Vancouver Parking	11/01/2005	Parking & Tolls	2.00 ✓	
City Portland Parking	11/08/2005	Parking & Tolls	5.50 ✓	
San Francisco Intl Airport	11/08/2005	Parking & Tolls	98.00 ✓	141.50
Per Diem: 10/31 - 11/1 Trip	11/01/2005	Per Diem	64 73.50	
Per Diem: 11/8 - 11/10 Trip	11/10/2005	Per Diem	113 122.50	
Total 05108 I-5 CRC Task AB			<u>1,546.45</u>	<u>1,350.45</u>

Total David Evans and Associates

1,546.45 1,350.45

\$ 1,527.45
(paid)

→ 10/31 L=15; D=22 = \$37
 11/1 B=12; L=15 = \$27
 \$64

→ 11/8 L=15; D=22 = \$37.00
 11/9 Full day per diem \$49.00
 11/10 B=12; L=15 = \$27.00
 \$113

David Parisi

From: Alaska/Horizon Airlines [Alaska.IT@AlaskaAir.com]
Sent: Sunday, October 30, 2005 2:10 PM
To: david@parisi-associates.com
Subject: Alaska Airlines/Horizon Air Confirmation Letter for 10/31/05

Thank you for choosing Alaska Airlines / Horizon Air!

For questions, changes or cancellations on an Alaska Airlines or Horizon Air purchased or Mileage Plan award ticket, please call 1-800-ALASKAAIR (1-800-252-7522) for Alaska Airlines, or 1-800-547-9308 for Horizon Air. (If calling from Mexico, precede these telephone numbers with 001.)

For questions, changes, or cancellations on an American Airlines, British Air, Continental Airlines, Delta Airlines, Hawaiian Airlines, KLM or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: DYJAVF

Name: PARISI/DAVID
Ticket Number: 027-2129261956
Base Fare: 284.66
Tax: 64.74
Total: 326.40
Mileage Plan: Alaska Airlines #*****691 Gold

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made.

PAYMENT INFORMATION

The amount of \$326.40 (USD) was charged to the Visa Card *****4501 held by DAVID J PARISI on 10/30/2005, using electronic ticket number 027-2129261956. This document is your receipt.

ITINERARY

October 31 2005

Alaska Airlines 365
Depart: Oakland, CA at 3:33 PM (TERMINAL 1)
Arrive: Portland, OR at 5:09 PM
Seats: 3F

November 01 2005

Alaska Airlines 2533, operated by HORIZON AIR
Check-in with HORIZON AIR
Depart: Portland, OR at 5:10 PM
Arrive: Oakland, CA at 6:50 PM
Seats: 1B

BAGGAGE

Each ticketed passenger is allowed free of charge two checked bags and only one carry-on bag plus one personal item, such as a purse, briefcase, or laptop computer. The carry-on bag can measure up to 10" high, 17" wide, and 24" long (25 x 43 x 60 cm). The free weight allowance per bag is 50 pounds per piece of checked baggage. Visit <http://www.alaskaair.com/www2/help/faqs/CheckedBaggage.asp> to read our full baggage policy.

David Parisi

From: Alaska/Horizon Airlines [Alaska.IT@AlaskaAir.com]
nt: Monday, November 07, 2005 8:40 AM
To: david@parisi-associates.com
Subject: Alaska Airlines/Horizon Air Confirmation Letter for 11/8/05

Thank you for choosing Alaska Airlines / Horizon Air!

For questions, changes or cancellations on an Alaska Airlines or Horizon Air purchased or Mileage Plan award ticket, please call 1-800-ALASKAAIR (1-800-252-7522) for Alaska Airlines, or 1-800-547-9308 for Horizon Air. (If calling from Mexico, precede these telephone numbers with 001.)

For questions, changes, or cancellations on an American Airlines, British Air, Continental Airlines, Delta Airlines, Hawaiian Airlines, KLM or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: LDVGHQ

Name: PARISI/DAVID
Ticket Number: 027-2129473094
Base Fare: 318.14
Tax: 67.26
Total: 362.40
Mileage Plan: Alaska Airlines #*****691 Gold

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made.

PAYMENT INFORMATION

The amount of \$362.40 (USD) was charged to the Visa Card *****4501 held by DAVID J PARISI on 11/7/2005, using electronic ticket number 027-2129473094. This document is your receipt.

ITINERARY

November 08 2005

Alaska Airlines 2470, operated by HORIZON AIR
Check-in with HORIZON AIR
Depart: San Francisco, CA at 6:30 AM (TERMINAL 1)
Arrive: Portland, OR at 8:15 AM
Seats: 1B

November 10 2005

Alaska Airlines 310
Depart: Portland, OR at 6:55 PM
Arrive: San Francisco, CA at 8:41 PM
Seats: 3C

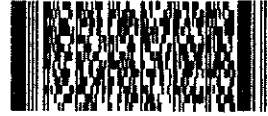
BAGGAGE

Each ticketed passenger is allowed free of charge two checked bags and only one carry-on bag plus one personal item, such as a purse, briefcase, or laptop computer. The carry-on bag can measure up to 10" high, 17" wide, and 24" long (25 x 43 x 60 cm). The free weight allowance per bag is 50 pounds per piece of checked baggage. Visit <http://www.alaskaair.com/www2/help/faqs/CheckedBaggage.asp> to read our full baggage policy.

— David Parisi —

Confirmation Code: **DYJAVF**

WEB CHECK-IN



Web Check-In Boarding Pass

Web Check-In

Alaska Airlines / Horizon Air

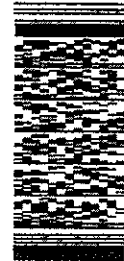
BOARDING PASS

CHECK ID

Seat	Flight	From	To	Boards	Gate	Date
3F	365	U Oakland	Portland, OR	3:03 pm		31OCT05



ATT



PARISI / David

MVP Gold #XXXX2691

0 Bags

Ticket Total: \$326.40

WEB CHECK-IN

alaskaair.com--Earn Free Travel Faster!

Proceed to Airport: Bags may be checked at any Alaska/Horizon baggage check location. Present this printed boarding pass to the boarding agent at your gate. Be available for boarding at least 30 minutes prior to scheduled departure. Failure to be at the gate may result in reservation cancellation.

- DO NOT accept any items from unknown persons to carry with you.
- Keep all of your luggage in your immediate control at all times to prevent the introduction of dangerous items without your knowledge.

Need baggage information? Check out 'Know Before You Go' under 'Day of Flight' at alaskaair.com.

Instant Travel™

Alaska Airlines / Horizon Air

BOARDING PASS

****CHECK ID****

Seat	Flight	From	To	Boards	Gate	Date
23D	446 Y	Portland	Oakland	2:05PM	C5	01NOV05



✓



PAPISI / David

MVP Gold #XXXX2691

0 Bags

Ticket Total: \$326.40 USD

alaskaair.com -- Earn Bonus Miles and Travel Free Faster!

Y,
 GOLD OUTBACK SUBARU WAGON SPAS CD
 In: PDX 11/01/05 1254 12673
 Out: PDX 10/31/05 1713 Miles: 12633
 Driven: 40

Days 1 T&M \$39.00
 VEH LIC FEE REC /DAY \$0.50
 FEE 10% \$3.90
 Tax 12.5% \$4.94
 Total Contract \$48.34
 Less \$0.00 Amount Due 48.34

Paid by VI *****4501* 03/06

Dollar Rent A Car
 Portland, OR.
 1-503-249-4793

***** HAVE A NICE DAY! *****

FIVE STAR PARKING
 1 AIRPORT DR
 OAKLAND, CA 94621
 510-431-1177

LANF: 04 CLERK: 1510

DATE: 11/01/05 TIME: 04:48 PM
 ACCT #: XXXXXXXXXXXX4501
 STORE ID: OAKL000104

CARD TYPE: VI
 TRANS TYPE: CREDIT PURCHASE
 REF NUMBER: 6028 AUTH #: 003658

TOTAL: \$ 36.00

SPACE NUMBER EXPIRATION TIME

0039 11/01/05 01:45 PM 0006

11/01/05 2:00 09:45 AM

DATE PAID SchlumbergerSema

SPACE NUMBER EXPIRATION TIME

0156 11/08/05 10:00 PM 0006

11/08/05 5:50 08:52 AM

DATE PAID SchlumbergerSema

Co. 61369

DAVID PARISI
 PARISI & ASSOC
 58 ALTA VISTA AVENUE
 MILL VALLEY, CA

BLUE OUTBACK - SUBARU WAGON SPAS CD
 In: PDX 11/10/05 1641 12681
 Out: PDX 11/08/05 832 Miles: 12614
 Driven: 67

Days 3 T&M \$117.00
 VEH LIC FEE REC /DAY \$1.50
 Refueling \$13.40
 FEE 10% \$13.04
 Tax 12.5% \$14.81
 Total Contract \$159.75
 Less \$0.00 Amount Due 159.75

Paid by VI *****4501* 03/06

Dollar Rent A Car
 Portland, OR.
 1-503-249-4793

***** HAVE A NICE DAY! *****

SAN FRANCISCO
 INTERNATIONAL AIRPORT
 Card Account # : XXXXXXXXXXXX4501
 Card Expiration Date : 03/06
 Card Type : VISA
 Authorization Code : 053598
 Bank Sequence Number : 00000175
 Entrance: 05:34 11/08/05 Lane # 23
 Exit : 20:56 11/10/05 Lane # 38
 Length of stay: 2 d. 15 h. 22 mn.
 License Plate : CA 5GNP205
 Cashier: 153 Shift: 0130 SEQ# 11268

Transaction Amount: \$ 98.00 X



Hilton
Vancouver Washington

301 West 6th Street • Vancouver, WA 98660
Phone (360) 993-4500 • Fax (360) 993-4484
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www.hilton.com or 1 800 HILTONS

Name & Address

PARISI, DAVID
58 ALTA VISTA AVE

MILL VALLEY, CA 94941
US

COLUMBIA RIVER CROSSING

Room 617/K1
Arrival Date 10/31/05 5:56PM
Departure Date 11/01/05 9:20AM I

Adult/Child 1/0
Room Rate 93.00

RATE PLAN L-13

HH#

AL: AS #26482691

BONUS AL: CAR:

CONFIRMATION NUMBER : 3224485693

Folio

11/01/05 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/31/05	NOMADIX HSIA	LINTR	118098	\$4.95		
10/31/05	GUEST ROOM	MTAN	118182	\$93.00		
10/31/05	ROOM TAXES	MTAN	118182	\$11.02		
11/01/05	VS *****4501	KATHY	118325		\$108.97	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	10/31/05 STAY TOTAL				\$104.02	
ROOM & TAX	\$104.02	\$104.02				
SHOPS	\$4.95	\$4.95				
DAILY TOTAL	\$108.97	\$108.97				
<p><i>Thank you for choosing Hilton! Please visit us at hilton.com to view our best available Net Direct rates, plan a special vacation getaway or select a convenient location for your next business trip.</i></p>						

The Hilton Family



Official Sponsor

ACCOUNT NO.
VS *****4501

CARD MEMBER NAME
PARISI, DAVID

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

WE APPRECIATE YOUR BUSINESS AT THE VANCOUVER WASHINGTON AND VANCOUVER CONVENTION CENTER

DATE OF CHARGE 10/31/05	FOLIO NO./CHECK NO. 48394 A
AUTHORIZATION 08487B	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

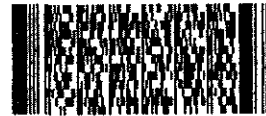
PAYMENT DUE UPON RECEIPT

✓

— David Parisi —

Confirmation Code: LDVGHQ

WEB CHECK-IN



Web Check-In Boarding Pass



BOARDING PASS

CHECK ID

Seat	Flight	From	To	Boards	Gate	Date
1B	2470	Q San Francisco	Portland, OR	6:00 am		08NOV05

Operated by Alaska Airlines



PARISI / David

MVP Gold #XXXX2691

0 Bags

Ticket Total: \$362.40

WEB CHECK-IN

alaskaair.com--Earn Free Travel Faster!

Proceed to Airport: Bags may be checked at any Alaska/Horizon baggage check location. Present this printed boarding pass to the boarding agent at your gate. Be available for boarding at least 30 minutes prior to scheduled departure. Failure to be at the gate may result in reservation cancellation.

- DO NOT accept any items from unknown persons to carry with you.
- Keep all of your luggage in your immediate control at all times to prevent the introduction of dangerous items without your knowledge.

Need baggage information? Check out 'Know Before You Go' under 'Day of Flight' at alaskaair.com.



BOARDING PASS

CHECK ID

Seat	Flight	From	To	Boards	Gate	Date
3C	310 H	Portland	San Francisco	6:25PM	C5	10NOV05



PARISI/David

MVP Gold #26482691

0 Bags

Ticket Total: \$362.40 USD

Save Time with 24-Hour Web Check-In at alaskaair.com!



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Vancouver Washington

301 West 6th Street • Vancouver, WA 98660
Phone (360) 993-4500 • Fax (360) 993-4484
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

PARISI, DAVID
18 ALTA VISTA AVE
MILL VALLEY, CA 94941
JS
COLUMBIA RIVER CROSSING

Room 506/D2
Arrival Date 11/08/05 4:06PM
Departure Date 11/10/05 7:23AM
Adult/Child 1/0
Room Rate 93.00

RATE PLAN L-13
HH# 712794667 BLUE
AL: AS #26482691
BONUS AL: CAR:

CONFIRMATION NUMBER : 3220807557

11/10/05 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
11/08/05	NOMADIX HSIA	LINTR	122266	\$9.90		
11/08/05	GUEST ROOM	MTAN	122404	\$93.00		
11/08/05	ROOM TAXES	MTAN	122404	\$11.02		
11/09/05	GUEST ROOM	AUDIT	122896	\$93.00		
11/09/05	ROOM TAXES	AUDIT	122896	\$11.02		
11/10/05	VS *****4501	KAYLA1	123075		\$217.94	
	BALANCE					\$0.00

EXPENSE REPORT SUMMARY

	11/08/05	11/09/05	STAY TOTAL
ROOM & TAX	\$104.02	\$104.02	\$208.04
SHOPS	\$9.90	\$0.00	\$9.90
DAILY TOTAL	\$113.92	\$104.02	\$217.94

\$208.04

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F

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O

ACCOUNT NO.
VS *****4501

CARD MEMBER NAME
PARISI, DAVID

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

WE APPRECIATE YOUR BUSINESS AT THE VANCOUVER WASHINGTON AND VANCOUVER CONVENTION CENTER

DATE OF CHARGE 11/08/05 FOLIO NO./CHECK NO. 49087 A

AUTHORIZATION 08075B INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

DISCOUNTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

INVOICE APPROVAL



January 6, 2006

Manager Approved _____
 Job Number (No DEAX) wdot0000-0330
 WBS Number AA.SB.PB
 Advanced billed? N Date 1/10/05
 Description subconsultant
 General Ledger Code _____

**Parsons
 Brinckerhoff
 Quade &
 Douglas, Inc.**

400 Sixth Avenue
 Suite 802
 Portland, OR 97204-1633
 503-274-8772
 Fax: 503-274-1412

\$5,243.73

INVOICE APPROVAL

Invoice No. 06-285945

David Evans & Associates, Inc.
 Columbia River Crossing Project
 700 Washington Street, Suite 300
 Vancouver, WA 98660

Attn: Patty Oeth

Manager Approved _____
 Job Number (No DEAX) wdot0000-0330
 WBS Number AB.SB.PB
 Advanced billed? N Date 1/10/05
 Description subconsultant
 General Ledger Code _____

\$5,713.97

\$5514.98

SUBJECT: Project: Columbia River Crossing Project (CRCP)
 Agreement Y9245
 DEA Project #: WDOT0000-0330
 PB Project#: 80312CS
 Period Ending: December 23, 2005

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from November 26 through December 23, 2005 include:

Task AA	Task Order Scoping	\$5,243.73
Task AB	Project "Jump Start"	\$5,713.97
Task AC	Environmental Impact Statement	\$191,982.23
TOTAL AMOUNT THIS INVOICE		\$202,939.93

* \$198.99 = \$5,514.98

\$202,740.94
 (pao)

I certify the amounts listed above have been properly incurred in the accomplishment of the services of this Contract. Attached is the backup for this invoice.

Should you have any questions regarding this invoice please contact Karl Winterstein at 206.382.5294 or Susan Buhr at 503.417.9363. Please remit payment to:

* disputed - no vendor receipt

Parsons, Brinckerhoff, Quade & Douglas, Inc.
 PO Box 51615
 Los Angeles, CA 90051-5915

and reference:

Invoice No. 06-285945

Karl Winterstein by
 Karl Winterstein
 SBuhr

INVOICE APPROVAL

Manager Approved _____
 Job Number (No DEAX) wdot0000-0330
 WBS Number AC.SB.PB
 Advanced billed? N Date 1/10/05
 Description subconsultant
 General Ledger Code _____

\$191,982.23



Parsons Brinckerhoff
Project: Columbia River Crossing Project (CRCP)

06-285945
January 6, 2006
December 23, 2005

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Project: Columbia River Crossing Project (CRCP)					
Task AA Task Order Scoping	\$67,500.00	\$5,243.73	\$56,590.99	\$61,834.72	\$5,665.28
Task AB Project "Jump Start"	\$590,145.00	\$5,713.97	\$568,794.40	\$574,508.37	\$15,636.63
Task AC Environmental Impact Statement	\$4,306,219.00	\$191,982.23	\$0.00	\$191,982.23	\$4,114,236.77
Totals for Project	\$4,963,864.00	\$202,939.93	\$625,385.39	\$828,325.32	\$4,135,538.68

Outstanding Invoices

04-280726 \$190,650.01



**Parsons
Brinckerhoff
Quade &
Douglas, Inc.**

400 Sixth Avenue
Suite 802
Portland, OR 9720 3
503-274-8772
Fax: 503-274-1412

January 6, 2006

Invoice No. 06-285945

David Evans & Associates, Inc.
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

Attn: Patty Oeth

SUBJECT: Project: Columbia River Crossing Project (CRCP)
Agreement Y9245
DEA Project #: WDOT0000-0330
PB Project#: 80312CS
Period Ending: December 23, 2005

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Parsons, Brinckerhoff, Quade & Douglas, Inc.
PO Box 51615
Los Angeles, CA 90051-5915

and reference:

Invoice No. 06-285945

Karl Winterstein by
Karl Winterstein
S Buhr



Parsons Brinckerhoff
Columbia River Crossing Project (CRCP)

Invoice No.: 06-285945
Date: January 6, 2006

Task AA Task Order Scoping

Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Batra, Rajiv	Supv Architect	0.0	\$40.87	\$106.14	\$0.00
Dempsey, Thomas	Sr. Accountant	0.0	\$38.44	\$99.82	\$0.00
Garrity, Mark	Supv Planner	0.0	\$36.06	\$93.64	\$0.00
Greengard, Mark	Mgr Financial Operations	0.0	\$44.36	\$115.20	\$0.00
Johnson, Margaret	Supervising Planner	0.0	\$51.10	\$132.70	\$0.00
Liden, Keith	Supv Planner	0.0	\$40.51	\$105.20	\$0.00
Monteferrante, Gino	Technical Manager	0.0	\$68.65	\$178.28	\$0.00
Snyder, Gregg	Supervising Planner	0.0	\$35.91	\$93.25	\$0.00
Winterstein, Karl	Sr. Supervising Engineer	30.0	\$67.31	\$174.79	\$5,243.73
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor		30.0 ✓			\$5,243.73

Subconsultant	
PB Consult	\$0.00
TOTAL Subconsultant	\$0.00

Parsons Brinckerhoff Expenses	
Automobile	\$0.00
Computer	\$0.00
Copier	\$0.00
Meals	\$0.00
Messenger Service	\$0.00
Open House Refreshments	\$0.00
Parking	\$0.00
Miscellaneous	\$0.00
Postage and Shipping	\$0.00
Reproduction	\$0.00
Telephone	\$0.00
Travel (Gas/Mileage)	\$0.00
TOTAL Direct Expenses	\$0.00

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$5,243.73	\$48,006.68	\$53,250.41	\$59,500.00	\$6,249.59
Subconsultant Amount	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
Direct Expenses	\$0.00	\$3,584.31	\$3,584.31	\$3,000.00	(\$584.31)
TOTAL Task AA	\$5,243.73	\$56,590.99	\$61,834.72	\$67,500.00	\$5,665.28



Parsons Brinckerhoff
Columbia River Crossing Project (CRCP)

Invoice No.: 06-285945
Date: January 6, 2006

2-857

Task AB Project "Jump Start"

Project Controls			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Gleason, Tonja	Mgr Financial Operations	0.0	\$50.90	\$146.94	\$0.00
Monteferrante, Gino	Technical Manager	0.0	\$68.65	\$198.18	\$0.00
TOTAL Labor Task 02		0.0			\$0.00

Transit Planning/Engineering			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Boroski, John	Planner II	0.0	\$29.96	\$86.49	\$0.00
Burke, James	Sr Supv CADD Designer	0.0	\$28.48	\$82.21	\$0.00
Cecil, Charles E	Principal Technical Supv	0.0	\$51.70	\$149.24	\$0.00
Dethlefs, Robert	Sr Engineer	0.0	\$31.75	\$91.66	\$0.00
Findley, Angela	Supv Planner	0.0	\$41.21	\$116.97	\$0.00
Gonsalves, Jack	Sr Supv Engineer	0.0	\$60.32	\$174.13	\$0.00
Green, Charles	Supv Planner	0.0	\$51.70	\$149.24	\$0.00
Kidder, Terri	Admin Asst II	0.0	\$17.24	\$49.77	\$0.00
Malik, Shazia	Engineer I	0.0	\$21.55	\$62.22	\$0.00
Rohden, Mark	Planner I	0.0	\$22.06	\$63.68	\$0.00
Snyder, Gregg	Supervising Planner	0.0	\$41.65	\$120.23	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor Task 07		0.0			\$0.00

Design Engineering			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Belcher, Cara	Engineer I	0.0	\$22.20	\$64.10	\$0.00
Buhr, Susan	Project Administrator III	0.0	\$26.92	\$77.70	\$0.00
Burke, James	Sr Supv CADD Designer	0.0	\$28.48	\$82.21	\$0.00
Castelli, Raymond	Sr Engineering Manager	0.0	\$80.83	\$233.33	\$0.00
Chang, Chhin-Chhi	Sr Engineering Manager	0.0	\$65.12	\$187.99	\$0.00
Cooper, Thomas	Sr Engineering Manager	0.0	\$60.84	\$175.63	\$0.00
Danielson, Scott	Sr Technical Manager	0.0	\$83.86	\$242.08	\$0.00
Dethlefs, Robert	Sr Engineer	0.0	\$31.75	\$91.66	\$0.00
Gonsalves, Jack	Sr Supv Engineer	0.0	\$60.32	\$174.13	\$0.00
Hemmer, Chris	Lead Engineer	0.0	\$37.05	\$106.96	\$0.00
Hesprich, Lori	Sr. Supervising Engineer	0.0	\$62.14	\$179.40	\$0.00
Hirota, Mark	Sr. Supervising Engineer	0.0	\$58.52	\$168.93	\$0.00
Home, John	Supv Engineer	0.0	\$51.00	\$147.23	\$0.00
Lo, Cynthia	Engineer I	0.0	\$27.89	\$80.51	\$0.00
Miller, Matt	Engineer II	0.0	\$29.02	\$83.79	\$0.00
Skowronski, Henry	Supv Designer	0.0	\$32.25	\$93.10	\$0.00
Winterstein, Kart	Sr. Supervising Engineer	0.0	\$57.30	\$194.30	\$0.00
TOTAL Labor Task 08		0.0			\$0.00

Parsons Brinckerhoff Expenses		
Automobile		\$0.00
Computer		\$0.00
Copier		\$159.69
Meals		\$290.45
Messenger Service		\$0.00
Open House Refreshments		\$0.00
Parking		\$994.70
Miscellaneous		\$0.00
Postage and Shipping		\$0.00
Reproduction		\$546.00
Telephone		\$23.31
Travel (Gas/Mileage)		\$3,639.82
TOTAL Direct Expenses		\$5,713.97

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
TOTAL Labor Task 02	\$0.00	\$92,070.93	\$92,070.93	\$103,075.00	\$11,004.07
TOTAL Labor Task 07	\$0.00	\$173,449.96	\$173,449.96	\$195,511.12	\$22,061.16
TOTAL Labor Task 08	\$0.00	\$283,225.93	\$283,225.93	\$259,558.88	(\$23,667.05)
PB Direct Expenses	\$5,713.97	\$20,047.58	\$25,761.55	\$32,000.00	\$6,238.45
TOTAL Task AB	\$5,713.97	\$568,794.40	\$574,508.37	\$590,145.00	\$15,636.63



Parsons Brinckerhoff
Columbia River Crossing Project (CRCP)

Invoice No.: 06-285945
Date: January 6, 2006

Sr. Project Control Specialist

Task AB Project "Jump Start"

Project Controls Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Mgr. Financial Operations	0.0	\$50.90	\$146.94	\$0.00
Monteferrante, Gino	Technical Manager	0.0	\$68.65	\$198.18	\$0.00
TOTAL Labor Task 02		0.0			\$0.00

Transit Planning/Engineering Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Boroski, John	Planner II	0.0	\$29.96	\$86.49	\$0.00
Burke, James	Sr Supv CADD Designer	0.0	\$28.48	\$82.21	\$0.00
Cecil, Charles E	Principal Technical Supv	0.0	\$51.70	\$149.24	\$0.00
Dethlefs, Robert	Sr Engineer	0.0	\$31.75	\$91.66	\$0.00
Findley, Angela	Supv Planner	0.0	\$41.21	\$118.97	\$0.00
Gonsalves, Jack	Sr Supv Engineer	0.0	\$60.32	\$174.13	\$0.00
Green, Charles	Supv Planner	0.0	\$51.70	\$149.24	\$0.00
Kidder, Terri	Admin Asst II	0.0	\$17.24	\$49.77	\$0.00
Malik, Shazia	Engineer I	0.0	\$21.55	\$62.22	\$0.00
Rohden, Mark	Planner I	0.0	\$22.06	\$63.68	\$0.00
Snyder, Gregg	Supervising Planner	0.0	\$41.65	\$120.23	\$0.00
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor Task 07		0.0			\$0.00

Design Engineering Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Belcher, Cara	Engineer I	0.0	\$22.20	\$64.10	\$0.00
Buhr, Susan	Project Administrator III	0.0	\$26.92	\$77.70	\$0.00
Burke, James	Sr Supv CADD Designer	0.0	\$28.48	\$82.21	\$0.00
Castelli, Raymond	Sr Engineering Manager	0.0	\$80.83	\$233.33	\$0.00
Chang, Chhin-Chhi	Sr Engineering Manager	0.0	\$65.12	\$187.99	\$0.00
Cooper, Thomas	Sr Engineering Manager	0.0	\$60.84	\$175.63	\$0.00
Danielson, Scott	Sr Technical Manager	0.0	\$83.86	\$242.08	\$0.00
Dethlefs, Robert	Sr Engineer	0.0	\$31.75	\$91.66	\$0.00
Gonsalves, Jack	Sr Supv Engineer	0.0	\$60.32	\$174.13	\$0.00
Hemmer, Chris	Lead Engineer	0.0	\$37.05	\$106.96	\$0.00
Hesprich, Lori	Sr. Supervising Engineer	0.0	\$62.14	\$179.40	\$0.00
Hirota, Mark	Sr. Supervising Engineer	0.0	\$58.52	\$168.93	\$0.00
Home, John	Supv Engineer	0.0	\$51.00	\$147.23	\$0.00
Lo, Cynthia	Engineer I	0.0	\$27.89	\$80.51	\$0.00
Miller, Matt	Engineer II	0.0	\$29.02	\$83.79	\$0.00
Skowronski, Henry	Supv Designer	0.0	\$32.25	\$93.10	\$0.00
Winterstein, Karl	Sr. Supervising Engineer	0.0	\$67.30	\$194.30	\$0.00
TOTAL Labor Task 08		0.0			\$0.00

Parsons Brinckerhoff Expenses	
Automobile	\$0.00
Computer	\$0.00
Copier	\$159.69
Meals	\$290.45
Messenger Service	\$0.00
Open House Refreshments	\$0.00
Parking	\$994.70
Miscellaneous	\$0.00
Postage and Shipping	\$0.00
Reproduction	\$546.00
Telephone	\$23.31
Travel (Gas/Mileage)	\$3,699.82
TOTAL Direct Expenses	\$5,713.97

*-198.99 =
\$ 5,514.98
pas*

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
TOTAL Labor Task 02	\$0.00	\$92,070.93	\$92,070.93	\$103,075.00	\$11,004.07
TOTAL Labor Task 07	\$0.00	\$173,449.96	\$173,449.96	\$195,511.12	\$22,061.16
TOTAL Labor Task 08	\$0.00	\$283,225.93	\$283,225.93	\$259,558.88	(\$23,667.05)
PB Direct Expenses	\$5,713.97	\$20,047.58	\$25,761.55	\$32,000.00	\$6,238.45
TOTAL Task AB	\$5,713.97	\$568,794.40	\$574,508.37	\$590,145.00	\$15,836.63



Parsons Brinckerhoff
Columbia River Crossing Project (CRCP)

Invoice No.: 06-285945
Date: January 6, 2006

Task AC Environmental Impact Statement

Project Controls					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Mgr Financial Operations	144.0	\$50.90	\$146.94	\$21,159.16
Monteferrante, Gino	Technical Manager	0.0	\$88.65	\$198.18	\$0.00
TOTAL Labor Task 02		144.0			\$21,159.16

Transportation Planning					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
		0.0	\$50.90	\$146.94	\$0.00
		0.0	\$68.65	\$198.18	\$0.00
TOTAL Labor Task 05		0.0			\$0.00

Transit Planning/Engineering					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Boracki, John	Planner II	92.0	\$29.96	\$86.49	\$7,957.44
Burke, James	Sr Supv CADD Designer	0.0	\$28.48	\$82.21	\$0.00
Cecil, Charles E	Principal Technical Supv	0.0	\$51.70	\$149.24	\$0.00
Dothlefs, Robert	Sr Engineer	147.5	\$31.75	\$91.66	\$13,519.31
Findley, Angela	Supv Planner	0.0	\$41.21	\$118.97	\$0.00
Gonsalves, Jack	Sr Supv Engineer	49.0	\$60.32	\$174.13	\$8,532.49
Green, Charles	Supv Planner	0.0	\$51.70	\$149.24	\$0.00
Kidder, Terri	Admin Asst II	0.0	\$17.24	\$49.77	\$0.00
Malik, Shazia	Engineer I	0.0	\$21.55	\$62.22	\$0.00
Rohden, Mark	Planner I	117.0	\$22.06	\$63.08	\$7,450.08
Snyder, Gregg	Supervising Planner	127.0	\$41.65	\$120.23	\$15,269.84
		0.0	\$0.00	\$0.00	\$0.00
TOTAL Labor Task 07		532.5			\$52,729.10

Design Engineering					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Bolchor, Cara	Engineer I	80.0	\$22.20	\$64.10	\$5,127.96
Buhr, Susan	Project Administrator III	18.5	\$26.92	\$77.70	\$1,282.06
Burke, James	Sr Supv CADD Designer	108.5	\$28.48	\$82.21	\$8,919.92
Castelli, Raymond	Sr Engineering Manager	0.0	\$80.83	\$233.33	\$0.00
Chang, Chhin-Chhi	Sr Engineering Manager	0.0	\$65.12	\$187.99	\$0.00
Cooper, Thomas	Sr Engineering Manager	60.0	\$60.84	\$175.63	\$10,537.52
Danielson, Scott	Sr Technical Manager	32.0	\$83.88	\$242.08	\$7,746.69
Dothlefs, Robert	Sr Engineer	0.0	\$31.75	\$91.66	\$0.00
Gonsalves, Jack	Sr Supv Engineer	0.0	\$60.32	\$174.13	\$0.00
Hemmer, Chris	Lead Engineer	32.5	\$37.05	\$106.95	\$3,475.86
Hosprich, Lori	Sr. Supervising Engineer	112.0	\$62.14	\$179.40	\$20,092.49
Hirota, Mark	Sr. Supervising Engineer	91.0	\$58.52	\$168.93	\$15,372.78
Horne, John	Supv Engineer	59.0	\$51.00	\$147.23	\$8,686.41
Lo, Cynthia	Engineer I	0.0	\$27.89	\$80.51	\$0.00
Miller, Matt	Engineer II	78.0	\$29.02	\$83.78	\$6,534.00
Skowronski, Henry	Supv Designer	36.0	\$32.25	\$93.10	\$3,351.58
Winterstein, Karl	Sr. Supervising Engineer	128.0	\$67.30	\$194.30	\$24,481.38
TOTAL Labor Task 08		831.5			\$115,609.55

Parsons Brinckerhoff Expenses	
Automobile	\$0.00
Computer	\$0.00
Copier	\$0.00
Meals	\$247.94
Messenger Service	\$0.00
Open House Refreshments	\$0.00
Parking	\$239.50
Miscellaneous	\$0.00
Postage and Shipping	\$0.00
Reproduction	\$0.00
Telephone	\$0.00
Travel (Gas/Mileage)	\$2,002.92
TOTAL Direct Expenses	\$2,484.36

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
TOTAL Labor Task 02	\$21,159.16	\$0.00	\$21,159.16	\$328,136.00	\$306,976.84
TOTAL Labor Task 05	\$0.00	\$0.00	\$0.00	\$50,523.00	\$50,523.00
TOTAL Labor Task 07	\$52,729.16	\$0.00	\$52,729.16	\$1,151,481.00	\$1,098,751.84
TOTAL Labor Task 08	\$115,609.55	\$0.00	\$115,609.55	\$2,676,079.00	\$2,560,469.45
PB Direct Expenses	\$2,484.36	\$0.00	\$2,484.36	\$100,000.00	\$97,515.64
TOTAL Task AB	\$191,982.23	\$0.00	\$191,982.23	\$4,306,219.00	\$4,114,236.77



Expense Adjustment Reconciliation

06-285945

Page

Task AA

Actual Charged

Task AB
Subtask 02

Subtask 07

Parking	44	12/08/05			\$	288.00	\$	288.00	✓
Copier	65	11/11/05	\$ 27.27	\$ 27.27					
	66	11/11/05	\$ 16.80	\$ 16.80	\$	44.07	\$	44.07	✓

Subtask 08
Winterstein, K

Ticket Fare	11	11/15/05	\$ 342.41	\$ 342.41	✓				
	12/18	11/29/05	\$ 302.39	\$ 302.39	✓	\$ 644.80	\$	644.80	✓
Auto Rental	16	11/17/05	\$ 129.53	\$ 129.53	✓				
	21	12/01/05	\$ 199.44	\$ 199.44	✓	\$ 328.97	\$	328.97	✓
Gas/Mileage	22	11/15/05	\$ 20.37	\$ 20.37	✓				42 MI @ 0.485
	16	11/17/05	\$ 30.00	\$ 30.00	✓				
	22	11/29/05	\$ 20.37	\$ 20.37	✓				42 MI @ 0.485
	21	12/01/05	\$ 22.00	\$ 22.00	✓	\$ 92.74	\$	92.74	✓
Tolls/Parking	14	11/15/05	\$ 2.00	\$ 2.00	✓				
	13	11/15/05	\$ 10.00	\$ 10.00	✓				
	13	11/16/05	\$ 10.00	\$ 10.00	✓				
	16	11/17/05	\$ 60.00	\$ 60.00	✓				
	21	11/29/05	\$ 2.50	\$ 2.50	✓				
	17	11/29/05	\$ 10.00	\$ 10.00	✓				
	21	11/30/05	\$ 4.00	\$ 4.00	✓				
	17	11/30/05	\$ 10.00	\$ 10.00	✓				
	21	12/01/05	\$ 60.00	\$ 60.00	✓	\$ 168.50	\$	168.50	✓
Hotel	13	11/15/05	\$ 126.00	\$ 112.00	✓				
	13	11/16/05	\$ 126.00	\$ 112.00	✓				
	17	11/29/05	\$ 137.25	\$ 113.25	✓				
	17	11/30/05	\$ 137.25	\$ 113.25	✓	\$ 526.50	\$	450.50	
Meals	16 B	11/15/05	\$ 2.85	\$ 2.85	✓				
	15 B	11/16/05	\$ 4.35	\$ 4.35	✓				
	11 B	11/17/05	\$ 5.85	\$ 5.85	✓				
	12 B	11/29/05	\$ 3.10	\$ 3.10	✓				
	17 B	11/30/05	\$ 16.66	\$ 12.00	✓				
	20 B	12/01/05	\$ 4.70	\$ 4.70	✓	\$ 37.51	\$	32.85	
	15 L	11/15/05	\$ 9.00	\$ 9.00	✓				
	15 L	11/16/05	\$ 8.50	\$ 8.50	✓				
	11 L	11/17/05	\$ 6.99	\$ 6.99	✓				
	20 L	11/29/05	\$ 15.00	\$ 15.00	✓				
	21 L	11/30/05	\$ 8.02	\$ 8.02	✓				
	12 L	12/01/05	\$ 7.65	\$ 7.65	✓	\$ 55.16	\$	55.16	
	13 D	11/15/05	\$ 26.00	\$ 22.00	✓				
	14 D	11/16/05	\$ 20.00	\$ 20.00	✓				
	17 D	11/29/05	\$ 17.85	\$ 17.85	✓				
	17 D	11/30/05	\$ 100.00	\$ 22.00	✓	\$ 163.85	\$	81.85	

Cooper, Thomas

Ticket Fare	49	11/01/05	\$ 526.40	\$ 526.40	✓	\$ 526.40	\$	526.40	
Gas/Mileage	46	11/01/05	\$ 19.40	\$ 19.40	✓				40 MI @ 0.485
	46	11/03/05	\$ 19.40	\$ 19.40	✓	\$ 38.80	\$	38.80	40 MI @ 0.485
Parking	53	11/01/05	\$ 7.00	\$ 7.00	✓				



	50	11/03/05	\$ 36.00	\$ 36.00 ✓	43.00	\$ 43.00
Taxi/Bus/Subway	49	11/01/05	\$ 41.00	\$ 41.00 ✓		
	53	11/03/05	\$ 43.00	\$ 43.00 ✓	84.00	\$ 84.00
Hotel	52	11/01/05	\$ 212.63	\$ 121.63 ✓		
	52	11/02/05	\$ 212.63	\$ 121.63 ✓	425.26	\$ 243.26
Meals	51 B	11/03/05	\$ 4.80	\$ 4.80 ✓	4.80	\$ 4.80
	51 L	11/01/05	\$ 7.40	\$ 7.40 ✓		
	50 L	11/03/05	\$ 14.41	\$ 14.41 ✓	21.81	\$ 21.81
	52 D	11/01/05	\$ 7.50	\$ 7.50 ✓		
	51 D	11/02/05	\$ 32.28	\$ 22.00 ✓	39.78	\$ 29.50
Telephone	52	11/02/05	\$ 9.95	\$ 9.95 ✓	9.95	\$ 9.95

Cecil, Charles

Ticket Fare	62	11/16/05	\$ 834.39	\$ 834.39 ✓	834.39	\$ 834.39
Auto Rental	62	11/16/05	\$ 189.83	\$ 189.83 ✓	189.83	\$ 189.83
Gas/Mileage	62	11/16/05	\$ 12.50	\$ 12.50 ✓	12.50	\$ 12.50
Parking	60	11/16/05	\$ 9.75	\$ 9.75 ✓		
	62	11/16/05	\$ 10.00	\$ 10.00 ✓		
	60	11/17/05	\$ 8.00	\$ 8.00 ✓		
	62	11/18/05	\$ 26.00	\$ 26.00 ✓	53.75	\$ 53.75
Hotel	→ 59	11/16/05	\$ 99.50	\$ 99.50		
	→ 59	11/17/05	\$ 99.49	\$ 99.49	198.99	\$ 198.99
Meals	60 B	11/16/05	\$ 4.79	\$ 4.79 ✓		
	60 B	11/17/05	\$ 13.50	\$ 12.00 ✓		
	60 B	11/18/05	\$ 6.90	\$ 6.90 ✓	25.19	\$ 23.69
	62 L	11/16/05	\$ 8.84	\$ 8.84 ✓	8.84	\$ 8.84
	63 D	11/17/05	\$ 94.50	\$ 22.00 ✓	94.50	\$ 22.00

disputed - no receipt from vendor

Hirota, Mark

Gas/Mileage	55	10/19/05	\$ 11.64	\$ 11.64 ✓	11.64	\$ 11.64	24 MI @ 0.485
Parking	56	10/19/05	\$ 9.50	\$ 9.50 ✓	9.50	\$ 9.50	
	71	12/16/05	\$ 21.00	\$ 21.00 ✓	21.00	\$ 21.00	
Telephone	1	10/25/05		\$ 13.27	\$ 13.27 ✓		
	5	11/25/05		\$ 10.04	\$ 10.04 ✓		
Copier	65	11/11/05	4.32	4.32 ✓			
	66	11/11/05	66.50	66.50 ✓			
	67	10/28/05	43.40	43.40 ✓			
	68	11/25/05	1.40	1.40 ✓	115.62	\$ 115.62	
Reproduction	70	11/21/05		\$ 546.00	\$ 546.00 ✓		
Parking	44	12/08/05		\$ 432.00	\$ 432.00 ✓		
	69	10/19/05		\$ 13.00	\$ 13.00		
	69	10/19/05		\$ 8.95	\$ 8.95		

1077
 \$ 198.99
 \$ 5,514.98

\$ 6,142.91 \$ 5,713.97 \$ 5,713.97

Task AC Winterstein, K

Ticket Fare	32	12/04/05	\$ 302.39	\$ 302.39 ✓		
	37	12/14/05	\$ 342.41	\$ 342.41 ✓	644.80	\$ 644.80
Auto Rental	32	12/08/05	\$ 266.21	\$ 266.21 ✓		
	43	12/15/05	\$ 123.62	\$ 123.62 ✓	389.83	\$ 389.83
Gas/Mileage	26	12/04/05	\$ 20.37	\$ 20.37 ✓		42 MI @ 0.485
	32	12/08/05	\$ 32.27	\$ 32.27 ✓		48 MI @ 0.485
	26	12/09/05	\$ 23.28	\$ 23.28 ✓		48 MI @ 0.485
	26	12/11/05	\$ 184.30	\$ 184.30 ✓		380 MI @ 0.485



100 YEARS

	50	11/03/05	\$ 36.00	\$ 36.00 ✓	\$ 43.00	\$ 43.00
Taxi/Bus/Subway	49	11/01/05	\$ 41.00	\$ 41.00 ✓		
	53	11/03/05	\$ 43.00	\$ 43.00 ✓	\$ 84.00	\$ 84.00
Hotel	52	11/01/05	\$ 212.63	\$ 121.63 ✓		
	52	11/02/05	\$ 212.63	\$ 121.63 ✓	\$ 425.26	\$ 243.26
Meals	51 B	11/03/05	\$ 4.80	\$ 4.80 ✓	\$ 4.80	\$ 4.80
	51 L	11/01/05	\$ 7.40	\$ 7.40 ✓		
	50 L	11/03/05	\$ 14.41	\$ 14.41 ✓	\$ 21.81	\$ 21.81
	52 D	11/01/05	\$ 7.50	\$ 7.50 ✓		
	51 D	11/02/05	\$ 32.28	\$ 22.00 ✓	\$ 39.78	\$ 29.50
Telephone	52	11/02/05	\$ 9.95	\$ 9.95 ✓	\$ 9.95	\$ 9.95

Cecil, Charles

Ticket Fare	62	11/16/05	\$ 834.39	\$ 834.39 ✓	\$ 834.39	\$ 834.39
Auto Rental	62	11/16/05	\$ 189.83	\$ 189.83 ✓	\$ 189.83	\$ 189.83
Gas/Mileage	62	11/16/05	\$ 12.50	\$ 12.50 ✓	\$ 12.50	\$ 12.50
Parking	60	11/16/05	\$ 9.75	\$ 9.75 ✓		
	62	11/16/05	\$ 10.00	\$ 10.00 ✓		
	60	11/17/05	\$ 8.00	\$ 8.00 ✓		
	62	11/18/05	\$ 26.00	\$ 26.00 ✓	\$ 53.75	\$ 53.75
Hotel	→ 59	11/16/05	\$ 99.50	\$ 99.50		
	→ 59	11/17/05	\$ 99.49	\$ 99.49	\$ 198.99	\$ 198.99
Meals	60 B	11/16/05	\$ 4.79	\$ 4.79 ✓		
	60 B	11/17/05	\$ 13.50	\$ 12.00 ✓		
	60 B	11/18/05	\$ 6.90	\$ 6.90 ✓	\$ 25.19	\$ 23.69
	62 L	11/16/05	\$ 8.84	\$ 8.84 ✓	\$ 8.84	\$ 8.84
	63 D	11/17/05	\$ 94.50	\$ 22.00 ✓	\$ 94.50	\$ 22.00

need receipt
from
Jupiter

Hirota, Mark

Gas/Mileage	55	10/19/05	\$ 11.64	\$ 11.64 ✓	\$ 11.64	\$ 11.64
Parking	56	10/19/05	\$ 9.50	\$ 9.50 ✓	\$ 9.50	\$ 9.50
	71	12/16/05	\$ 21.00	\$ 21.00 ✓	\$ 21.00	\$ 21.00
Telephone	1	10/25/05		\$	\$ 13.27	\$ 13.27 ✓
	5	11/25/05		\$	\$ 10.04	\$ 10.04 ✓
Copier	65	11/11/05	4.32	4.32 ✓		
	66	11/11/05	66.50	66.50 ✓		
	67	10/28/05	43.40	43.40 ✓		
	68	11/25/05	1.40	1.40 ✓	\$ 115.62	\$ 115.62
Reproduction	70	11/21/05		\$	\$ 546.00	\$ 546.00 ✓
Parking	44	12/08/05		\$	\$ 432.00	\$ 432.00 ✓
	69	10/19/05		\$	\$ 13.00	\$ 13.00 ✓
	69	10/19/05		\$	\$ 8.95	\$ 8.95 ✓

\$ 6,142.91 \$ 5,713.97 \$5,713.97

Task AC

Winterstein, K

Ticket Fare	→ 32	12/04/05	\$ 302.39	\$ 302.39 ✓		
	37	12/14/05	\$ 342.41	\$ 342.41 ✓	\$ 644.80	\$ 644.80
Auto Rental	32	12/08/05	\$ 266.21	\$ 266.21 ✓		
	43	12/15/05	\$ 123.62	\$ 123.62 ✓	\$ 389.83	\$ 389.83
Gas/Mileage	26	12/04/05	\$ 20.37	\$ 20.37 ✓		
	32	12/08/05	\$ 32.27	\$ 32.27 ✓		
	26	12/09/05	\$ 23.28	\$ 23.28 ✓		
	26	12/11/05	\$ 184.30	\$ 184.30 ✓		

no boarding
pass



	26	12/14/05	\$ 20.37	\$ 20.37 ✓			42 MI @ 0.485
	43	12/15/05	\$ 13.20	\$ 13.20 ✓	293.79	\$ 293.79	
	29	12/04/05	\$ 10.00	\$ 10.00 ✓			
	29	12/05/05	\$ 10.00	\$ 10.00 ✓			
	39	12/05/05	\$ 5.50	\$ 5.50 ✓			
	29	12/06/05	\$ 10.00	\$ 10.00 ✓			
	39	12/06/05	\$ 3.50	\$ 3.50 ✓			
	29	12/07/05	\$ 10.00	\$ 10.00 ✓			
	32	12/08/05	\$ 4.00	\$ 4.00 ✓			
	32	12/08/08	\$ 84.00	\$ 84.00 ✓			
	27	12/11/05	\$ 25.00	\$ 25.00 ✓			
	28	12/12/05	\$ 4.00	\$ 4.00 ✓			
	38	12/14/05	\$ 10.00	\$ 10.00 ✓			
	43	12/15/05	\$ 40.00	\$ 40.00 ✓	216.00	\$ 216.00	
Hotel	29	12/04/05	\$ 126.00	\$ 112.00 ✓			
	29	12/05/05	\$ 126.00	\$ 112.00 ✓			
	29	12/06/05	\$ 126.00	\$ 112.00 ✓			
	29	12/07/05	\$ 126.00	\$ 112.00 ✓			
	27	12/11/05	\$ 137.25	\$ 113.25 ✓			
Meals	38	12/14/05	\$ 137.25	\$ 113.25 ✓	778.50	\$ 674.50	
	39 B	12/05/05	\$ 13.04	\$ 12.00 ✓			
	39 B	12/06/05	\$ 3.58	\$ 3.58 ✓			
	29 B	12/07/05	\$ 16.66	\$ 12.00 ✓			
	39 B	12/08/05	\$ 13.04	\$ 12.00 ✓			
	28 B	12/12/05	\$ 13.00	\$ 12.00 ✓			
	43 B	12/15/05	\$ 13.00	\$ 12.00 ✓	72.32	\$ 63.58	
	40 L	12/05/05	\$ 7.11	\$ 7.11 ✓			
	40 L	12/06/05	\$ 7.43	\$ 7.43 ✓			
	40 L	12/07/05	\$ 15.00	\$ 15.00 ✓			
	40 L	12/08/05	\$ 6.62	\$ 6.62 ✓			
	28 L	12/12/05	\$ 7.21	\$ 7.21 ✓			
	42 L	12/14/05	\$ 13.50	\$ 13.50 ✓			
	43 L	12/15/05	\$ 7.49	\$ 7.49 ✓	64.36	\$ 64.36	
	29 D	12/04/05	\$ 20.00	\$ 20.00 ✓			
	41 D	12/05/05	\$ 25.00 22.00	\$ 22.00 ✓			
	29 D	12/06/05	\$ 30.00	\$ 22.00 ✓			
	41 D	12/07/05	\$ 14.00	\$ 14.00 ✓			
	27 D	12/11/05	\$ 20.00	\$ 20.00 ✓			
	38 D	12/14/05	\$ 29.00	\$ 22.00 ✓	138.00	\$ 120.00	
Hemmer, Chris Parking	74	12/16/05	\$ 17.50	\$ 17.50 ✓	17.50	\$ 17.50	
					\$ 2,597.60	\$ 2,484.36	\$ 2,484.36

For invoice dated:
 Invoice # 74074401
 BATCH # 0511 5572TLK11

October 25, 2005

VENDOR #14647
 TOTAL

MCI *John H. ...*
 \$ 1,223.80

	CODE	JOB #	DESCRIPTION	CALLS	TAX	TOTAL
	CODE RANGE LIMITED TO 001 THROUGH 310					
	001	OVERHEAD-5572	ADMIN-PBQD	\$ -	\$ -	\$ -
	002	GEN MKTG-5572	GEN MKTG- PBQD SEATTLE	\$ -	\$ -	\$ -
	003	OVERHEAD-6692	ADMIN & GEN MKTG - PBCS	\$ 60.36	\$ -	\$ 60.36
	004	OVERHEAD-5735	ADMIN & GEN MKTG - FARRADYNE 5735	\$ 35.10	\$ -	\$ 35.10
	005	OVERHEAD-5720	ADMIN & GEN MKTG - FARRADYNE 5720	\$ 33.91	\$ -	\$ 33.91
	006	OVERHEAD-5735	ADMIN & GEN MKTG - FARRADYNE 5735	\$ 20.76	\$ -	\$ 20.76
Carter	007	160024 A1.DE	Seattle Streetcar	\$ 24.79	\$ 2.23	\$ 27.02
Gamler	008	160014S DE	WSF Anacortes Ferry Terminal	\$ -	\$ -	\$ -
Carter	009	25358S DE	South Access Project	\$ -	\$ -	\$ -
	010			\$ -	\$ -	\$ -
Winterstein	011	80312CS	Columbia river Crossing	\$ 12.17	\$ 1.10	\$ 13.27
Kearney	012	25230A21	SO. SPOKANE	\$ -	\$ -	\$ -
Kearney	013	160007A1 DE	SR 520 West Lake Sammamish Parkway to SR 202	\$ -	\$ -	\$ -
Huynh	014	25293S AE.De	WSF Revenue Forecasting	\$ -	\$ -	\$ -
	015	25374	SR 520 Bridge project	\$ -	\$ -	\$ -
Davidson	016	20647S Direct Costs	Ohio State Wide Project (Costinett)	\$ 17.90	\$ 1.61	\$ 19.51
Kearney	017	160052S	I-5 SR 526 to SR 2 HOV (Everett HOV)	\$ -	\$ -	\$ -
Carter	018	25382A DE	Everett 41st Interchange (Perteet)	\$ -	\$ -	\$ -
Matrisian	019	35720B, task 11.2	US 69 (75th to 95th St)	\$ -	\$ -	\$ -
Williamson, Alex	020	WSDOT	WSDOT staff calls not related to AWW	\$ -	\$ -	\$ -
	021	80252 01A.DEPB	I-5/SR 502 EA (Minden)	\$ -	\$ -	\$ -
	022	8500-4 2993	Sound Transit Link	\$ -	\$ -	\$ -
Huynh	023	160016A	Mukilteo Multi-Modal Task M.O.A.DE	\$ -	\$ -	\$ -
Toombs	024	70596A 11.PBC	Oahu Regional Transportation Plan	\$ -	\$ -	\$ -
Huynh	025	25295S AH.50	WSF Transportation Data Platform & Model Maint.	\$ -	\$ -	\$ -
	026			\$ -	\$ -	\$ -
	027	OVERHEAD-4646	ADMIN-CORPORATE (BERG)	\$ 4.77	\$ 0.43	\$ 5.20
Greengard	028	25314S6 DE.GEN	Alaskan Way Viaduct	\$ 306.41	\$ 27.58	\$ 333.99
Huynh	029	160043C	Freya St. Bridge Replacement TS&L and PS&E	\$ -	\$ -	\$ -
Seich	030	22669A DE	Highway 75 Idaho Work	\$ -	\$ -	\$ -
Kearney	031	160049	ST design guidelines and standards	\$ -	\$ -	\$ -
	032			\$ -	\$ -	\$ -
Toombs	033	22687A TELE	MOUNTAIN VIEW CORRIDOR	\$ -	\$ -	\$ -
Carter	034	160040	Hylebos Bridge Project	\$ -	\$ -	\$ -
Fatchett	035	51429	Alaska Iways Update project	\$ -	\$ -	\$ -
Jane Gustafson	036	31485A	Federal Boulevard Project	\$ 2.89	\$ 0.26	\$ 3.15
	037			\$ -	\$ -	\$ -
	038			\$ -	\$ -	\$ -
	039			\$ -	\$ -	\$ -
	040			\$ -	\$ -	\$ -
Shields	041	31092 ODC	TCRP Transit Facilities Guide	\$ -	\$ -	\$ -
Toombs	042	70588A 1.PBQD	SEATTLE ROWIM	\$ -	\$ -	\$ -
	043			\$ -	\$ -	\$ -
	044			\$ -	\$ -	\$ -
	045			\$ -	\$ -	\$ -
Allick	046	51418S	I-15 Reversible Lane Control System	\$ -	\$ -	\$ -
	047	16394A EXP	BRT Iwilei to Waikiki (Fromm)	\$ -	\$ -	\$ -
	048	18575P DE	Corridor Transit Technology	\$ -	\$ -	\$ -
	049			\$ -	\$ -	\$ -
	050	200506906 0200.4.cp	Honolulu Mass Transit Project	\$ 3.29	\$ 0.30	\$ 3.59

For invoice dated:
 Invoice # 74074401
 BATCH # 0511 5572TLK11

Oct. 25, 2005

VENDOR #14647
 TOTAL

MCI
 \$ 1,223.80

2

PA	CODE	JOB #	DESCRIPTION	CALLS	TAX	TOTAL
	051			\$ -	\$ -	\$ -
Thomas	052	18443 2.ODC	ITS I-95 (Stribiak)	\$ -	\$ -	\$ -
	053			\$ -	\$ -	\$ -
	054			\$ -	\$ -	\$ -
Kearney	055	25388P DE	Seatac CDP	\$ -	\$ -	\$ -
	056	13986 4.8	NE 18th Street Project	\$ -	\$ -	\$ -
	057	31472A DE	I-25 Hot Lanes (Lisa Nelson)	\$ -	\$ -	\$ -
	058			\$ -	\$ -	\$ -
	059			\$ -	\$ -	\$ -
Huynh	060	18431TI 1.2.4.1	TravInfo PM/PA	\$ 13.95	\$ 1.26	\$ 15.21
Fatchett	061	25237C	USK BRIDGE	\$ 12.69	\$ 1.14	\$ 13.83
	062			\$ -	\$ -	\$ -
	063			\$ -	\$ -	\$ -
	064	OVERHEAD-0901	ADMIN-CORPORATE (GILBERT)	\$ -	\$ -	\$ -
	065			\$ -	\$ -	\$ -
	066			\$ -	\$ -	\$ -
Huynh	067	18431TI 4.1.1.3	TRAVINFO	\$ -	\$ -	\$ -
Carter	068	25304C	HARRIS CREEK BRIDGE	\$ -	\$ -	\$ -
SantaLucia	069	70520A EXP	CMTA Operations Technology Assessment	\$ -	\$ -	\$ -
	070			\$ -	\$ -	\$ -
Scheibe	071	13207A 01.PB ODC	SMART Corridor EIS	\$ 31.10	\$ 2.80	\$ 33.90
Carter	072	4861C	140TH SE	\$ -	\$ -	\$ -
	073			\$ -	\$ -	\$ -
	074			\$ -	\$ -	\$ -
Carter	075	25317C DE	South Park Bridge EIS	\$ 2.91	\$ 0.26	\$ 3.17
	076			\$ -	\$ -	\$ -
	077			\$ -	\$ -	\$ -
Carter	078	25336S AC.01	WSDOT ON CALL BRIDGE DESIGN	\$ -	\$ -	\$ -
	079			\$ -	\$ -	\$ -
Kearney	080	23947 DE	Seaport Security Projects/Cruise Terminal Security Sys.	\$ 3.03	\$ 0.27	\$ 3.30
Seich	081	22707A	I-15 Corridor Project/Salt Lake Office	\$ 12.06	\$ 1.09	\$ 13.15
	082	31460A De.Directs	Denver's Union Station (Minden)	\$ 30.71	\$ 2.76	\$ 33.47
	083			\$ -	\$ -	\$ -
	084			\$ -	\$ -	\$ -
	085			\$ -	\$ -	\$ -
	086			\$ -	\$ -	\$ -
Kearney	087	25114C DE	SE BYPASS	\$ -	\$ -	\$ -
	088			\$ -	\$ -	\$ -
	089			\$ -	\$ -	\$ -
	090			\$ -	\$ -	\$ -
	091			\$ -	\$ -	\$ -
Amato	092	18487T12 Task D	Ramp Management Handbook	\$ 45.55	\$ 4.10	\$ 49.65
Amato	093	18487T13 Task A	TMC Migration	\$ -	\$ -	\$ -
Amato	094	18487T9 Task 1	Signal Asset Management	\$ -	\$ -	\$ -
Amato	095	18487T10 09	Infostructure	\$ 5.12	\$ 0.46	\$ 5.58
Kearney	096	160021A 01.DE	ST HCT Planning	\$ 24.16	\$ 2.17	\$ 26.33
Amato	097	18549A Task 1	CAD-TMC migration	\$ -	\$ -	\$ -
	098	31475	Wadsworth Grandview (Minden)	\$ -	\$ -	\$ -
	099			\$ -	\$ -	\$ -
	201			\$ -	\$ -	\$ -

For invoice dated:
 Invoice # 74074401
 BATCH # 0511 5572TLK11

October 25, 2005

VENDOR #14647
 TOTAL

MCI
 \$ 1,223.80

CODE	JOB #	DESCRIPTION	CALLS	TAX	TOTAL
202			\$ -	\$ -	\$ -
203			\$ -	\$ -	\$ -
204			\$ -	\$ -	\$ -
205			\$ -	\$ -	\$ -
206			\$ -	\$ -	\$ -
207			\$ -	\$ -	\$ -
208			\$ -	\$ -	\$ -
209			\$ -	\$ -	\$ -
210	OVERHEAD-5138	ADMIN & GEN MKTG - EMEDIA	\$ 180.09	\$ 16.21	\$ 196.30
211	OVERHEAD-5704	ADMIN & GEN MKTG - FARRADYNE 5704	\$ 38.55	\$ 3.47	\$ 42.02
212	OVERHEAD-5126	ADMIN & GEN MKTG - GEOTECH SERV Clark	\$ 14.17	\$ 1.28	\$ 15.45
213	OVERHEAD-5101	ADMIN & GEN MKTG - TRANSIT & RAIL Viscount	\$ -	\$ -	\$ -
214			\$ -	\$ -	\$ -
215	OVERHEAD-4203	ADMIN & GEN MKTG - PB CONSULT -Baker	\$ 10.01	\$ 0.90	\$ 10.91
216	OVERHEAD-4204	ADMIN & GEN MKTG - PB CONSULT -Picado	\$ 24.54	\$ 2.21	\$ 26.75
217	OVERHEAD-4206	ADMIN & GEN MKTG - PB CONSULT-Schaibe	\$ -	\$ -	\$ -
218	OVERHEAD-5842	ADMIN & GEN MKTG - PB FACILITIES - Fulghum	\$ 51.24	\$ 4.61	\$ 55.85
219			\$ -	\$ -	\$ -
220			\$ -	\$ -	\$ -
221			\$ -	\$ -	\$ -
222			\$ -	\$ -	\$ -
223			\$ -	\$ -	\$ -
224			\$ -	\$ -	\$ -
225			\$ -	\$ -	\$ -
226	OVERHEAD-5119	ADMIN & GEN MKTG-Ports/Marine - Petereit & Peck	\$ 15.45	\$ 1.39	\$ 16.84
227	OVERHEAD-0174	BSG PORTS & MARINE - Steve Sewell	\$ 27.09	\$ 2.44	\$ 29.53
Kearney	228 25341C6	Fremont Bridge	\$ -	\$ -	\$ -
Kearney	229 25345S1 B-DE	Region Wide Toll Modeling	\$ -	\$ -	\$ -
Gamler	230 25347S1 Task AC-DE	WSDOT - UCO On-Call Envir Services	\$ -	\$ -	\$ -
231			\$ -	\$ -	\$ -
257	OVERHEAD-5130	ADMIN & GEN MKTG-PB PROJECT CONTROL	\$ -	\$ -	\$ -
300	OVERHEAD-5572	VISITING PB STAFF and PGN	\$ -	\$ -	\$ -



Attn: TRACIE KEARNEY
 Corporate ID: VS99152495
 Bill Payer ID: 00943486
 Invoice Number: 74074401
 Invoice Date: 10/25/2005
 R Location: CE1

PARSONS BRINCKERHOFF
 999 THIRD AVE.
 2200
 SEATTLE, WA 98104-4044

u-1511114

RECEIVED

OCT 28 2005

PARSONS BRINCKERHOFF

Statement Summary

Current Usage Charges	\$1,757.04
Current Monthly Recurring Charges	\$67.95
Current Non-Recurring Charges	\$19.77
Discounts and Promotions Applied	<u>\$860.39CR</u>
Subtotal Current Charges	\$984.37
Federal Excise Tax	\$32.25
State and Local Taxes	\$95.43
Federal, State, and Local Surcharges	\$51.81
Federal Universal Service Fee (FUSF)	<u>\$59.94</u>
Total Taxes/Surcharges	\$239.43

*See Attached
 telephone
 APPROVED*

Total Current Charges

\$1,223.80

Total Past Due

0512025572TLKI1

\$2,072.88 pd

Total Amount Due



~~\$3,296.68~~
 \$1,223.80

OK-JM

For Customer Service call 1-800-334-7692
 Receivables Management 888-284-4148

To view and pay your invoice online visit <https://customercenter.mci.com>



Remittance Statement

Bill Payer ID: 00943486
 PARSONS BRINCKERHOFF
 Invoice Number: 74074401
 Invoice Date: 10/25/2005

Please Return This Form With Payment

Payment is Due Upon Receipt

Total Amount Due \$ ~~3,296.68~~

Amount Enclosed \$ 1,223.80

607800 00000904030408060 740744011 00000122380 10/25/05

6078000000090403040806074074401100000122380

MCI
 P.O. BOX 371392
 PITTSBURGH, PA 15251-7392

Corporation ID 99152495

Date	Time	Number Dialed	N T N W C K P	Number Called	Place Called	Mins	E	A	R	E	T	Total	Date	Time	Number Dialed	N T N W C K P	Number Called	Place Called	Mins	E	A	R	E	T	Total

ID/Accounting Code: 011 ID Description: Accounting Description:

Number Called From (206)267-6370

0921 09:12 (916)567-2563	F	SACRAMENTO CA	0.3	1	1	0.03	0926	08:33	(817)366-8812	F	ARLINGTON TX	1.2	1	1	0.1
0921 10:54 (503)222-0001	F	PORTLAND OR	2.0	1	1	0.23	0926	08:42	(503)222-0001	F	PORTLAND OR	1.2	1	1	0.1
0921 17:12 (503)478-2347	F	PORTLAND OR	3.2	2	1	0.37	0926	08:45	(503)552-9500	F	PORTLAND OR	2.8	1	1	0.32
0922 08:55 (503)274-8772	F	PORTLAND OR	2.1	1	1	0.24	0926	08:50	(503)228-2000	F	PORTLAND OR	1.1	1	1	0.13
0922 11:05 (503)417-1361	F	PORTLAND OR	0.3	1	1	0.03	0926	10:52	(503)274-8772	F	PORTLAND OR	13.0	1	1	1.50
0922 11:05 (503)274-8772	F	PORTLAND OR	2.8	1	1	0.32	0926	15:03	(360)737-2726	F	VANCOUVER WA	3.3	1	2	0.47
0922 11:30 (609)734-7008	F	PRINCETON NJ	2.1	1	1	0.24	0930	10:06	(503)721-0425	F	PORTLAND OR	16.2	1	1	1.86
0922 14:43 (503)310-3350	F	PORTLAND OR	1.9	1	1	0.22	0930	12:31	(360)737-2726	F	VANCOUVER WA	0.3	1	2	0.04
0922 15:03 (503)552-9500	F	PORTLAND OR	2.6	1	1	0.30	0930	12:48	(503)222-0001	F	PORTLAND OR	1.0	1	1	0.12
0922 15:07 (503)222-0001	F	PORTLAND OR	4.6	1	1	0.53	0930	12:49	(503)222-0001	F	PORTLAND OR	7.6	1	1	0.87
0922 15:33 (503)478-2347	F	PORTLAND OR	2.1	1	1	0.24	0930	13:13	(360)737-2726	F	VANCOUVER WA	2.2	1	2	0.31
0922 15:36 (503)274-8772	F	PORTLAND OR	3.4	1	1	0.39	0930	14:03	(503)499-0446	F	PORTLAND OR	8.8	1	1	1.01
0923 09:40 (503)274-8772	F	PORTLAND OR	1.4	1	1	0.16	1010	08:56	(503)274-8772	F	PORTLAND OR	7.4	1	1	0.85
0923 10:38 (503)222-0001	F	PORTLAND OR	1.9	1	1	0.22	1010	15:05	(503)478-2347	F	PORTLAND OR	0.3	1	1	0.03
0923 15:46 (503)274-8772	F	PORTLAND OR	2.6	1	1	0.30	1012	14:41	(401)272-5577	F	PROVIDENCE RI	2.9	1	1	0.33
0926 08:31 (317)366-8812	F	INDIANAPLS IN	0.3	1	1	0.03	1013	09:16	(360)731-1072	F	SILVERDALE WA	1.4	1	4	0.20

Total Calls From (206)267-6370 Calls: 32 Minutes: 104.3 Amount: \$12.17

Totals For: ID/Accounting Code: 011 ID Desc: 32 Minutes: 104.3 Amount: \$12.17



For invoice dated:
 Invoice # 74244247
 BATCH # 05 5572TLK11

November 25, 2005

VENDOR #14647
 TOTAL

MCI
 \$ 1,166.55

PA	CODE	JOB #	DESCRIPTION	CALLS	TAX	TOTAL
CODE RANGE LIMITED TO 001 THROUGH 310						
	001	OVERHEAD-5572	ADMIN-PBQD	\$ -	\$ -	\$ 663.01
	002	GEN MKTG-5572	GEN MKTG- PBQD SEATTLE	\$ 42.08	\$ -	\$ 42.08
	003	OVERHEAD-6692	ADMIN & GEN MKTG - PBCS	\$ 29.79	\$ -	\$ 29.79
	004	OVERHEAD-5735	ADMIN & GEN MKTG - FARRADYNE 5735	\$ 7.49	\$ -	\$ 7.49
	005	OVERHEAD-5720	ADMIN & GEN MKTG - FARRADYNE 5720	\$ 21.21	\$ -	\$ 21.21
	006	OVERHEAD-5735	ADMIN & GEN MKTG - FARRADYNE 5735	\$ 4.77	\$ -	\$ 4.77
Carter	007	160024 A1.DE	Seattle Streetcar	\$ 4.14	\$ 0.37	\$ 4.51
Gamler	008	160014S DE	WSF Anacortes Ferry Terminal	\$ 2.92	\$ 0.26	\$ 3.18
Carter	009	25358S DE	South Access Project	\$ -	\$ -	\$ -
	010			\$ -	\$ -	\$ -
Winterstein	011	80312CS	Columbia river Crossing	\$ 9.21	\$ 0.83	\$ 10.04
Kearney	012	25230A21	SO. SPOKANE	\$ -	\$ -	\$ -
Kearney	013	160007A1 DE	SR 520 West Lake Sammamish Pkwy to SR 202	\$ -	\$ -	\$ -
Huynh	014	25293S AE.De	WSF Revenue Forcasting	\$ -	\$ -	\$ -
	015	25374	SR 520 Bridge project	\$ -	\$ -	\$ -
Davidson	016	20647S Direct Costs	Ohio State Wide Project (Costinett)	\$ -	\$ -	\$ -
Kearney	017	160052S	I-5 SR 526 to SR 2 HOV (Everett HOV)	\$ -	\$ -	\$ -
Carter	018	25382A DE	Everett 41st Interchange (Perteet)	\$ -	\$ -	\$ -
Matrisian	019	35720B, task 11.2	US 69 (75th to 95th St)	\$ 4.42	\$ 0.40	\$ 4.82
Willamson, Aler	020	WSDOT	WSDOT staff calls not related to AWW	\$ -	\$ -	\$ -
	021	80252 01A.DEPB	I-5/SR 502 EA (Minden)	\$ -	\$ -	\$ -
	022	8500-4 2993	Sound Transit Link	\$ -	\$ -	\$ -
Huynh	023	160016A.M.O.A.DE	Mukilteo Multi-Modal	\$ -	\$ -	\$ -
Toombs	024	70596A 11.PBC	Oahu Regional Transportation Plan	\$ -	\$ -	\$ -
Huynh	025	25295S AH.50	WSF Transportation & Model Maint.	\$ -	\$ -	\$ -
	026			\$ -	\$ -	\$ -
	027	OVERHEAD-4646	ADMIN-CORPORATE (BERG)	\$ 3.70	\$ 0.33	\$ 4.03
Greengard	028	25314S6 DE.GEN	Alaskan Way Viaduct	\$ 117.57	\$ 10.58	\$ 128.15
Huynh	029	160043C	Freya St. Br. Replacement TS&L and PS&E	\$ -	\$ -	\$ -
Seich	030	22669A DE	Highway 75 Idaho Work	\$ -	\$ -	\$ -
Kearney	031	160049	ST design guidelines and standards	\$ -	\$ -	\$ -
	032			\$ -	\$ -	\$ -
Toombs	033	22687A TELE	MOUNTAIN VIEW CORRIDOR	\$ -	\$ -	\$ -
Carter	034	160040	Hylebos Bridge Project	\$ 12.67	\$ 1.14	\$ 13.81
Fatchett	035	51429	Alaska Iways Update project	\$ -	\$ -	\$ -
ine Gustafson	036	31485A	Federal Boulevard Project	\$ -	\$ -	\$ -
ine Gustafson	037	31486A	Arvada NW Corridor	\$ -	\$ -	\$ -
	038			\$ -	\$ -	\$ -
	039			\$ -	\$ -	\$ -
	040			\$ -	\$ -	\$ -
Shields	041	31092 ODC	TCRP Transit Facilities Guide	\$ -	\$ -	\$ -
Toombs	042	70588A 1.PBQD	SEATTLE ROWIM	\$ -	\$ -	\$ -
	043			\$ -	\$ -	\$ -
	044			\$ -	\$ -	\$ -
	045			\$ -	\$ -	\$ -
Allick	046	51418S	I-15. Reversible Lane Control System	\$ -	\$ -	\$ -
	047	16394A EXP	BRT Iwilei to Waikiki (Fromm)	\$ -	\$ -	\$ -
	048	18575P DE	Corridor Transit Technology	\$ 5.32	\$ 0.48	\$ 5.80
	049			\$ -	\$ -	\$ -
	050	200506906 0200.4.cp	Honolulu Mass Transit Project	\$ -	\$ -	\$ -

For invoice dated:
 Invoice # 74244247
 BATCH # 05 5572TLK11

November 25, 2005

VENDOR #14647
 TOTAL

MCI
 \$ 1,166.55

6

CODE	JOB #	DESCRIPTION	CALLS	TAX	TOTAL
	051		\$ -	\$ -	\$ -
Thomas	052 18443 2.ODC	ITS I-95 (Stribiak)	\$ -	\$ -	\$ -
	053		\$ -	\$ -	\$ -
	054		\$ -	\$ -	\$ -
Kearney	055 25388P DE	Seatac CDP	\$ -	\$ -	\$ -
	056 13986 4.8	NE 18th Street Project	\$ -	\$ -	\$ -
	057 31472A DE	I-25 Hot Lanes (Lisa Nelson)	\$ -	\$ -	\$ -
	058		\$ -	\$ -	\$ -
	059		\$ -	\$ -	\$ -
Huynh	060 18431TI 1.2.4.1	TravInfo PM/PA	\$ -	\$ -	\$ -
Fatchett	061 25237C	USK BRIDGE	\$ 14.48	\$ 1.30	\$ 15.78
	062		\$ -	\$ -	\$ -
	063		\$ -	\$ -	\$ -
	064 OVERHEAD-0901	ADMIN-CORPORATE (GILBERT)	\$ -	\$ -	\$ -
	065		\$ -	\$ -	\$ -
	066		\$ -	\$ -	\$ -
Huynh	067 18431TI 4.1.1.3	TRAVINFO	\$ -	\$ -	\$ -
Carter	068 25304C	HARRIS CREEK BRIDGE	\$ -	\$ -	\$ -
SantaLucia	069 70520A EXP	CMTA Operations Technology Assessment	\$ -	\$ -	\$ -
	070		\$ -	\$ -	\$ -
Scheibe	071 13207A 01.PB ODC	SMART Corridor EIS	\$ 21.40	\$ 1.93	\$ 23.33
Carter	072 4861C	140TH SE	\$ -	\$ -	\$ -
	073		\$ -	\$ -	\$ -
	074		\$ -	\$ -	\$ -
Carter	075 25317C DE	South Park Bridge EIS	\$ -	\$ -	\$ -
	076		\$ -	\$ -	\$ -
	077		\$ -	\$ -	\$ -
Carter	078 25336S AC.01	WSDOT ON CALL BRIDGE DESIGN	\$ -	\$ -	\$ -
	079		\$ -	\$ -	\$ -
Kearney	080 23947 DE	Seaport Security Projects/Cruise Terminal	\$ -	\$ -	\$ -
Seich	081 22707A	I-15 Corridor Project/Salt Lake Office	\$ 8.77	\$ 0.79	\$ 9.56
	082 31460A De.Directs	Denver's Union Station (Minden)	\$ 12.27	\$ 1.10	\$ 13.37
	083		\$ -	\$ -	\$ -
	084		\$ -	\$ -	\$ -
	085		\$ -	\$ -	\$ -
	086		\$ -	\$ -	\$ -
Kearney	087 25114C DE	SE BYPASS	\$ -	\$ -	\$ -
	088		\$ -	\$ -	\$ -
	089		\$ -	\$ -	\$ -
	090		\$ -	\$ -	\$ -
	091		\$ -	\$ -	\$ -
Amato	092 18487T12 Task D	Ramp Management Handbook	\$ 10.26	\$ 0.92	\$ 11.18
Amato	093 18487T13 Task A	TMC Migration	\$ -	\$ -	\$ -
Amato	094 18487T9 Task 1	Signal Asset Management	\$ -	\$ -	\$ -
Amato	095 18487T10 09	Infostructure	\$ -	\$ -	\$ -
Kearney	096 160021A 01.DE	ST HCT Planning	\$ 7.51	\$ 0.68	\$ 8.19
Amato	097 18549A Task 1	CAD-TMC migration	\$ -	\$ -	\$ -
	098 31475	Wadsworth Grandview (Minden)	\$ -	\$ -	\$ -
	099		\$ -	\$ -	\$ -
	201		\$ -	\$ -	\$ -

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 BATCH # 05 5572TLK11

November 25, 2005

VENDOR #14647
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PA	CODE	JOB #	DESCRIPTION	CALLS	TAX	TOTAL
	202			\$ -	\$ -	\$ -
	203			\$ -	\$ -	\$ -
	204			\$ -	\$ -	\$ -
	205			\$ -	\$ -	\$ -
	206			\$ -	\$ -	\$ -
	207			\$ -	\$ -	\$ -
	208			\$ -	\$ -	\$ -
	209			\$ -	\$ -	\$ -
	210	OVERHEAD-5138	ADMIN & GEN MKTG - EMEDIA	\$ 59.58	\$ 5.36	\$ 64.94
	211	OVERHEAD-5704	ADMIN & GEN MKTG - FARRADYNE 5704	\$ 25.12	\$ 2.26	\$ 27.38
	212	OVERHEAD-5126	ADMIN & GEN MKTG - GEOTECH SERV Clark	\$ 3.86	\$ 0.35	\$ 4.21
	213	OVERHEAD-5101	ADMIN & GEN MKTG - TRANSIT & RAIL Viscol	\$ -	\$ -	\$ -
	214			\$ -	\$ -	\$ -
	215	OVERHEAD-4203	ADMIN & GEN MKTG - PB CONSULT -Baker	\$ -	\$ -	\$ -
	216	OVERHEAD-4204	ADMIN & GEN MKTG - PB CONSULT -Picado	\$ 7.83	\$ 0.70	\$ 8.53
	217	OVERHEAD-4206	ADMIN & GEN MKTG - PB CONSULT-Scheibe	\$ -	\$ -	\$ -
	218	OVERHEAD-5842	ADMIN & GEN MKTG - PB FACILITIES - Fulghl	\$ 12.06	\$ 1.09	\$ 13.15
	219			\$ -	\$ -	\$ -
	220			\$ -	\$ -	\$ -
	221			\$ -	\$ -	\$ -
	222			\$ -	\$ -	\$ -
	223			\$ -	\$ -	\$ -
	224			\$ -	\$ -	\$ -
	225			\$ -	\$ -	\$ -
	226	OVERHEAD-5119	ADMIN & GEN MKTG-Ports/Marine - Petereit &	\$ 5.77	\$ 0.52	\$ 6.29
	227	OVERHEAD-0174	BSG PORTS & MARINE - Steve Sewell	\$ 6.57	\$ 0.59	\$ 7.16
Kearney	228	25341C6	Fremont Bridge	\$ -	\$ -	\$ -
Kearney	229	25345S1 B-DE	Region Wide Toll Modeling	\$ -	\$ -	\$ -
Gamler	230	25347S1 Task AC-DE	WSDOT - UCO On-Call Envir Services	\$ -	\$ -	\$ -
	231			\$ -	\$ -	\$ -
	257	OVERHEAD-5130	ADMIN & GEN MKTG-PB PROJECT CONTROL	\$ -	\$ -	\$ -
	300	OVERHEAD-5572	VISITING PB STAFF and PGN	\$ -	\$ -	\$ -



Attn: TRACIE KEARNEY
 Corporate ID: VS99152495
 Bill Payer ID: 00943486
 Invoice Number: 74244247
 Invoice Date: 11/25/2005
 R Location: CEL

PARSONS BRINCKERHOFF
 999 THIRD AVE.
 2200
 SEATTLE, WA 98104-4044

*cc: Admin
 & projects*

RECEIVED

NOV 28 2005

PARSONS BRINCKERHOFF

Statement Summary

Current Usage Charges	\$1,585.35
Current Monthly Recurring Charges	\$68.08
Current Non-Recurring Charges	\$20.42
Discounts and Promotions Applied	\$730.09CR
Subtotal Current Charges	\$943.76
Federal Excise Tax	\$30.69
State and Local Taxes	\$91.06
Federal, State, and Local Surcharges	\$50.95
Federal Universal Service Fee (FUSF)	\$50.09
Total Taxes/Surcharges	\$222.79

Total Current Charges

\$1,166.55



Z004446796W

TOTAL AMOUNT DUE

0512025572TLKI1

telephone
APPROVED

~~\$2,263.63~~

\$3,430.18

*OK - JMM
 cost allocation
 attached.*

For Customer Service call 1-800-334-7692
 Receivables Management 888-284-4148

To view and pay your invoice online visit <https://customercenter.mci.com>



Bill Payer ID: 00943486
 PARSONS BRINCKERHOFF
 Invoice Number: 74244247
 Invoice Date: 11/25/2005

Remittance Statement

Please Return This Form With Payment

Payment is Due Upon Receipt

Total Amount Due \$ ~~3,430.18~~

Amount Enclosed \$ 1,166⁵⁵

607800 00000904030408060 742442470 00000116655 11/25/05

6078000000090403040806074244247000000116655

MCI
 P.O. BOX 371392
 PITTSBURGH, PA 15251-7392

Voice Services - Outbound Long Distance Call Detail

PARSONS BRINCKERHOFF
999 3RD AVE STE 2200
SEATTLE, WA 98104-4044

Billing Period 10/15/2005 through 11/14/2005

Invoice Number 74244247
Invoice Date 11/25/2005
Page Number 46
Bill Payer ID 00943486
Account Number 6V238216

Corporation ID 99152495

Date	Time	Number Dialed	N TN WC KP	Number Called	Place Called	R DOT A APY T TEP Mins E A R E	Total	Date	Time	Number Dialed	N TN WC KP	Number Called	Place Called	R DOT A APY T TEP Mins E A R E	Total
------	------	---------------	---------------------	---------------	--------------	---	-------	------	------	---------------	---------------------	---------------	--------------	---	-------

ID/Accounting Code: 011 ID Description: Accounting Description:

----- Number Called From (206)267-6370 -----

1103	13:59	(503)274-7225	F	PORTLAND OR	0.8 1 1	0.09	1111	15:13	(503)417-9369	F	PORTLAND OR	0.3 1 1	0.03
1103	14:36	(503)274-7225	F	PORTLAND OR	6.6 1 1	0.76	1111	15:38	(503)417-9369	F	PORTLAND OR	0.3 1 1	0.03
1103	14:44	(503)417-9369	F	PORTLAND OR	12.6 1 1	1.45	1111	15:38	(503)274-8772	F	PORTLAND OR	1.0 1 1	0.12
1107	09:33	(503)417-9369	F	PORTLAND OR	5.7 1 1	0.66	1111	15:40	(503)417-9369	F	PORTLAND OR	16.9 1 1	1.94
1107	10:50	(503)222-0001	F	PORTLAND OR	0.5 1 1	0.06	1114	09:04	(360)737-2726	F	VANCOUVER WA	4.3 1 2	0.61
1111	10:45	(503)417-1362	F	PORTLAND OR	2.8 1 1	0.32	1114	13:45	(360)737-2726	F	VANCOUVER WA	2.4 1 2	0.34
1111	11:17	(360)737-2726	F	VANCOUVER WA	5.0 1 2	0.71	1114	14:28	(503)274-8772	F	PORTLAND OR	0.3 1 1	0.03
1111	14:15	(503)478-2347	F	PORTLAND OR	17.9 1 1	2.08							

Total Calls From (206)267-6370 Calls: 15 Minutes: 77.4 Amount: \$9.21

Totals For: ID/Accounting Code: 011 ID Desc: Accounting Desc:
Calls: 15 Minutes: 77.4 Amount: \$9.21



EMPLOYEE NO.

27760

5 digits of Social Security No.

CC: XOMU
80312CS

Z004446906P

DD ENDING
13 DEC 05
DAY MONTH YEAR

PURPOSE

CRC TRIPS

EMPLOYEE NAME

WINTERSTEIN

KARL

MIDDLE INITIAL

PRINT:

LAST

FIRST

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS OR MILEAGE	TOLLS/PARKING	TAXI/BUS/SUBWAY	HOTEL	BREAKFAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
11/15		342.41		20.37	12.00	112	126.00	2.85	9.00	26.00	22-		538.63
11/16					10.00	112	126.00	4.85	8.50	20.00			168.85
11/17			129.53	30.00	60.00			5.85	6.99				232.37
11/29		302.39		20.37	12.50	113	137.25	3.10	15.00	17.85			508.46
11/30					14.00	113	137.25	16.60	8.02	105.00	22-		275.93
12/1		199.44		22.50	60.00			4.70	7.65				293.79
EXPENDITURE TYPE TOTALS		644.80	329.97	92.74	168.50		526.50	37.51	55.16	163.85		SUMMARY TOTAL	2018.03
DISTRIBUTE EXPENSES BELOW													
80312CS	AB. 01.08 DE	644.80	329.97	92.74	168.50		526.50	37.51	55.16	113.85			1968.03
80312CS	AC. NON-BIU						450.50	32.85		50.00			50.00
										81.85			
SUMMARY TOTAL												2018.03	

[Handwritten Signature]

EMPLOYEE SIGNATURE

12/13/05
DATE

[Handwritten Signature]

APPROVAL SIGNATURE

[Handwritten Signature] 122805
PRINT NAME DATE

ENTERED INTO PBIS

On: 12/28/05

Group (Batch) Name: 05122855STA TUE1

PRINT PBIS GROUP NAME

Entered by: *[Handwritten Signature]*

PRINT NAME

PASSENGER TICKET AND BAGGAGE CHECK
 ELECTRONIC TICKET
 AMERICAN EXPRESS
 1543267712
 PASSENGER RECEIPT
 1 NOV 05 00000000
 NYC 02H / NEW YORK CITY
 STEIN/KARL H
 NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY
 027 1543267712 0
 *****DUPLICATE*****
 DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

AMERICAN EXPRESS
 WINTERSTEIN/KARL H
 SEATTLE TACOMA
 15 2807 1700
 PORTLAND OF
 15 2207 1700
 SEATTLE TACOMA
 NOT VALID FOR TRAVEL
 027 1543267712 0

The Paradies Shops
 PORTLAND INTERNATIONAL AIRPORT
 PORTLAND, OREGON

DELI SANDWICHES	96795062006	
	5.49 N	
LS'S DORITOS NACHO	03763064000	
	0.75 N	
ARROWHEAD 24 OZ	87429849000	
	0.75 T	
TOTAL		\$6.99
VISA		\$6.99 ✓
**** * 3495		
PURCHASE		
EXPIRY: 10/06 SWIPED		
AUTH# 044648		
11/17/2005 05:51PM		
REFERENCE #: 532201503488		
ITEMS 3		Y, MI
11/17/2005 05:43PM	0784 01 6439 6850	

Thank You for Shopping at
 The Paradies Shops
 PORTLAND INTERNATIONAL AIRPORT

** STARBUCKS COFFEE COMPANY **

6TH & WASHINGTON	#00455
PORTLAND	OR97232
1 TL BREWED COFFEE	1.40
1 YOGURT STRAWBERRY	1.25
1 RTD MILK CHOCOLAT	1.50
1 SCONE MAPLE	1.70
SUBTOTAL	5.85
TOTAL	5.85
VISA	5.85 ✓
CARD#: XXXXXXXXXXXX3495	
CHANGE DUE	0.00

00455 02B2 700446 001250686E
 11/17/05 08:01
 We're known for our coffee.
 But our people make us famous.
 Discover a career with us.
www.starbucks.com/careers

PASSENGER TICKET AND BAGGAGE CHECK
 ELECTRONIC TICKET
 AMERICAN EXPRESS
 1544803888
 PASSENGER RECEIPT 10F
 01DEC05 00000000
 US
 NEW YORK CITY
 WINTERSTEIN/KARL H
 PORTLAND OR
 AS 7:52 B 8:00L 1000L
 SEATTLE TACOMA
 NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY
 EXCHANGE
 0271544803888 L
 *****DUPLICATE*****
 DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ONLY RECEIVED HALF RECEIPT, SEE ITINERARY FOR TOTAL

HMSHOST
STARBUCKS COFFEE
PORTLAND INT'L AIRPORT

Caper
Portland Airport

189 Alicia

CHK 9280 NOV29'05 8:35AM GST 1

SUBTOTAL

1 TALL COFFEE OF D	1.40
1 SCONE CINN	1.70
SUBTOTAL	3.10
AMOUNT PAID	3.10
XXXXXXXXXXXX3495	XX/XX
VISA AO 4*	3.10

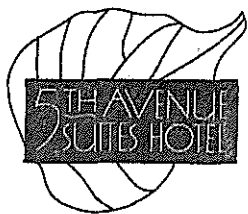
21 Kim

Order #: 2838 DEC1'05 12:51PM

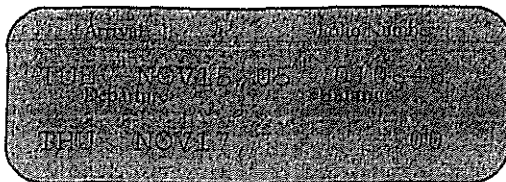
Take Out	
1 Whole	5.50
1 Milk	0.65
1 Chips	1.50
1 VISA/MC	7.65
Subtotal	7.65
Tax	0.00
Service Charges	0.00
Payment	7.65

Capers Cafe
Portland Airport
HAVE A GREAT DAY!!!

GUEST FOLIO



506 S.W. Washington at 5th Avenue
 Portland, Oregon 97204
 Telephone: 503-222-0001
 Reservations: 800-711-2971
 Facsimile: 503-222-0004



Portland's Masterpiece

Karl Winterstein
 parsons Brinkerhoff
 1 Penn Plaza

New York

NY 10119

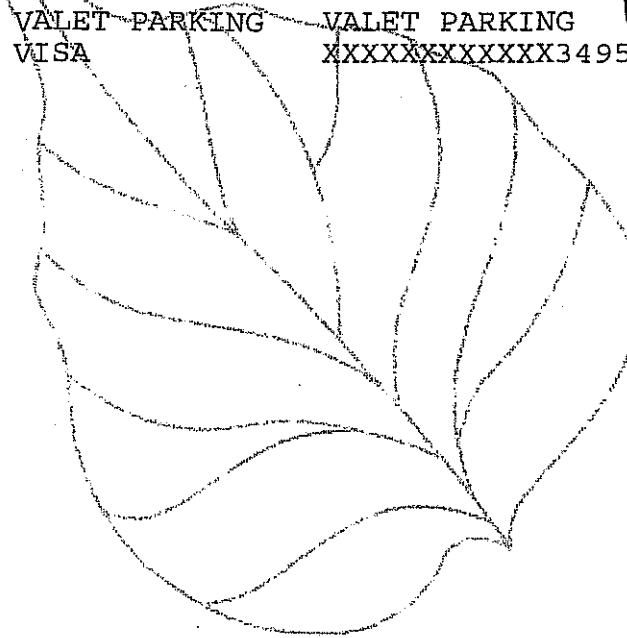
Nights 2 Date NOV17,05 Time 8:55a

Guaranteed by

VI XXXXXXXXXXXXX3495 10/06

Adults 1 Children

Date	Room	Description	Reference	Amount
NOV15 001	01/1015	RED STAR	40474047	26.00+ 22.00
NOV15 002	01/1015	RED STAR	30393039	10.00+
NOV15 003	01/1015	ROOM CHARGE	Rm 1015	112.00+ WM
NOV15 004	01/1015	ROOM TAX	Rm 1015	14.00+ WM
NOV15 005	01/1015	VALET PARKING	VALET PARKING	10.00+ WM
NOV16 006	01/1015	HONOR BAR		7.00+ BI
NOV16 007	01/1015	ROOM CHARGE	Rm 1015	112.00+ WM
NOV16 008	01/1015	ROOM TAX	Rm 1015	14.00+ WM
NOV16 009	01/1015	VALET PARKING	VALET PARKING	10.00+ WM
NOV17 010	01/1015	VISA	XXXXXXXXXXXX3495	315.00- BM



98
 14

 112-

Guest Signature _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.



OREGON ELECTRIC
27 EAST 5TH AVEN
EUGENE, OREGON

THANK YOU FOR
DINING WITH US!

Date: Nov 16 '05 06:46PM
Card Type: VISA
Acct #: XXXXXXXXXXXXX3495
Exp Date: XX/XX
Auth Code: 061942
Check: 9329
Table: 104/1
Server: 17 LEAH M
Ref Number: 532102001485

Subtotal: 7.75
GRATUITY 2.25
TOTAL 10.00
Signature: *[Handwritten Signature]* \$10
-20

TOP COPY FOR SERVER
BOTTOM COPY FOR CUSTOMER

OREGON ELECTRIC
27 EAST 5TH AVEN
EUGENE, OREGON

THANK YOU FOR
DINING WITH US!

Date: Nov 16 '05 09:05PM
Card Type: VISA
Acct #: XXXXXXXXXXXXX3495
Exp Date: XX/XX
Auth Code: 031265
Check: 9593
Table: 104/1
Server: 17 LEAH M
Ref Number: 532105501354
KARL H WINTERSTEIN

Subtotal: 7.75
GRATUITY 2.25
TOTAL 10.00
Signature: *[Handwritten Signature]*

TOP COPY FOR SERVER
BOTTOM COPY FOR CUSTOMER

SPACE NUMBER EXPIRATION TIME

0164 11/15/05 02:30 PM 0006

11/15/05 2.00 10:30 AM

DATE PAID Schlumberger Sama

RETAIN AS PROOF OF PAYMENT

Pazzo Ristorante
627 SW Washington
Portland, OR 97205
503-228-1515

Server: Caroline DOB: 11/16/2005
11:53 AM 11/16/2005
Fast Close/1 7/70084

VISA 7340116
Card #XXXXXXXXXX3495 Exp: 1006
Magnetic card present: winterstein kari h
Approval: 01606

Amount: 8.50
+ Tip: _____
= Total: _____

X
Approval: 01606

Customer Copy

** STARBUCKS COFFEE COMPANY **

6TH & WASHINGTON #00455
PORTLAND OR97232

1 YOGURT STRAWBERRY 1.25
1 TL BREWED COFFEE 1.40
1 SCONE CINNAMON 1.70
SUBTOTAL 4.35
TOTAL 4.35
VISA 4.35
CARD#: XXXXXXXXXXXXX3495
CHANGE DUE 0.00

00455 01A1 700874 001257742E
11/16/05 08:39
We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

TOMMY O'S ALOHA CAFE
301 WASHINGTON ST
VANCOUVER WA 98660
360-694-5107

Merchant ID: 000001752024
Term ID: 00093258 Ref n: 0011
Server ID: 1

Sale

XXXXXXXXXX3495

VISA Entry Method: Swiped

Amount: \$ 7.81

Tip: _____

Total: 9.00

11/15/05 11:03:11

Inv #: 000011 Appr Code: 073603

Prvd: Online Batch#: 000590

Customer Copy
Thank you!

** STARBUCKS COFFEE COMPANY **

6TH & WASHINGTON #00455
PORTLAND OR97232

1 TL BREWED COFFEE 1.40
1 COOKIE OATMEAL 1.45
SUBTOTAL 2.85
TOTAL 2.85
VISA 2.85
CARD#: XXXXXXXXXXXX3495
CHANGE DUE 0.00

00455 0182 698411 001297960E
11/15/05 13:10
We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

Port of Seattle

SEA - TAC International Airport
P.O. Box 68727
Seattle, WA 98168
Phone: 206-433-5308

Receipt #0323/0608/608 11/17/05 20:10

010100 pay parking ticket\$ 59.00
11/15/05 08:16 - 11/17/05 20:10
Length of stay: 2 Dy. 11 Hr. 54 Min.
000001 City of SeaTacTax \$ 1.00

total amount \$ 60.00
WA St. Tax 8.80 % 4.77
\$ 0.00

.....
Visa

WINTERSTEIN/KARL H
Amount = \$ 60.00
Card Number: XXXXXXXXXXXX3495
Authorization Code: 004313

** Thank you **
** Have a nice trip **

ENTERPRISE

RENT-A-CAR

PORTLAND AIRPORT (IN-TERMINAL)
9225 NE AIRPORT WAY
PORTLAND, OR 972201350
(503) 252-1500
BRANCH: 4616
TICKET: 303321

KARL WINTERSTEIN

OUT: 11/15/2005 1004 AM
IN: 11/17/2005 0338 PM
VEHICLE: 05 D00G GEAR SXT
VEHICLE LICENSE: 4878WJ

3 DAYS @ 34.43 = 103.29
AP/PROCESS @ 10.00IX = 13.33
10.000 GALLONS @ 3.00 = 30.00
RNTL TAX = 12.91
TOTAL 159.53

129.53

CHARGE TO: VISA XXXXXXXXXXXX3495 EXPIRES: xx/xx

THANK YOU FOR RENTING FROM
ENTERPRISE RENT-A-CAR
TO RESERVE A CAR USE
1 (800) RENT-A-CAR
OR
WWW.ENTERPRISE.COM

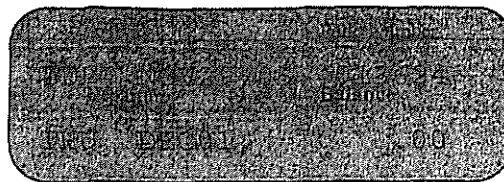


Portland's Masterpiece

506 S.W. Washington at 5th Avenue
Portland, Oregon 97204
Telephone: 503-222-0001
Reservations: 800-711-2971
Facsimile: 503-222-0004

GUEST FOLIO

17



Karl Winterstein
Parsons Brinkerhoff
1 Penn Plaza

New York

NY 10119

Nights 2 Date DEC01,05 Time 9:59a

Guaranteed by

VI XXXXXXXXXXXXX3495 10/06

Adults 1

Children

Date	Room	Description	Reference	Amount
NOV29 001	01/1024	RED STAR	50255025	17.85+ ✓ = 0
NOV29 002	01/1024	MOVIES	L22045	11.99+
NOV29 003	01/1024	ROOM CHARGE	Rm 1024	122.00+ WM
NOV29 004	01/1024	ROOM TAX	Rm 1024	15.25+ ✓ WM
NOV29 005	01/1024	VALET PARKING	VALET PARKING	10.00+ ✓ WM
NOV30 006	01/1024	RED STAR	50065006	16.66+ 12 = 3
NOV30 007	01/1024	RED STAR	20202020	20.00+
NOV30 008	01/1024	RED STAR	60386038	100.00+ 22 = 0
NOV30 009	01/1024	ROOM CHARGE	Rm 1024	122.00+ WM
NOV30 010	01/1024	ROOM TAX	Rm 1024	15.25+ ✓ WM
NOV30 011	01/1024	VALET PARKING	VALET PARKING	10.00+ ✓ WM
DEC01 012	01/1024	VISA	XXXXXXXXXXXX3495	461.00- AJ

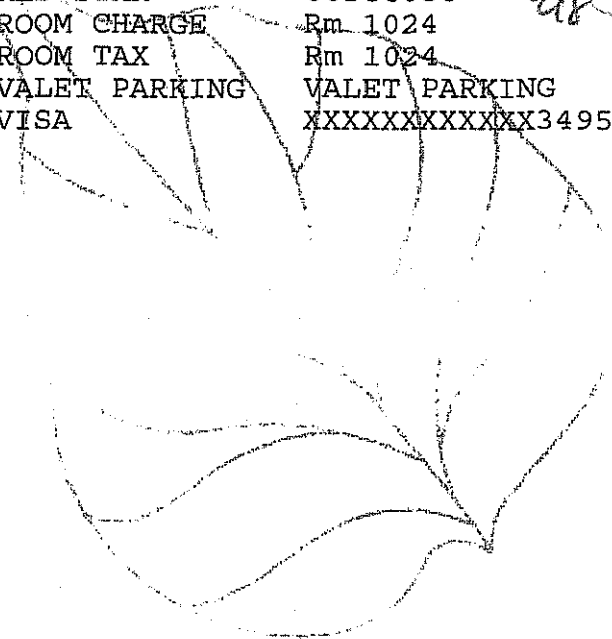
Handwritten notes and calculations:

- 122.00+ WM
- 15.25+ ✓ WM
- 10.00+ ✓ WM
- 16.66+ 12 = 3
- 100.00+ 22 = 0
- 122.00+ WM
- 15.25+ ✓ WM
- 10.00+ ✓ WM

Handwritten calculations:

98.00
15.25

113.25

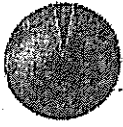


Guest Signature _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.



A KIMPTON GROUP HOTEL



Travel Arrangements for KARL H WINTERSTEIN

Record Locator **KWSFL0**
Trip ID **31264397796**
ONE PENN PLAZA
4TH FLOOR
NEW YORK NY 10119

Agent ID : TG

One Penn Plaza - 4th Floor - New York, NY 10119
Phone: (212) 631-3800 / Fax: (212) 631-3810

ETKT NOV 18
KARL WINTERSTEIN
PARSONS BRINCKERHOFF
999 THIRD AVENUE SUITE 2200
SEATTLE WA 98104

Invoice Details

Ticket Information

Airline Code	027	Ticket Date	11/18/05
Ticket Number	1543907783	Invoice	000012980
Check Digit	1	Electronic	Yes
Billing Code	5572		

Charges

Ticket Base Fare (USD)	262.32
Ticket Tax Fare	40.07
Total (USD) Ticket Amount	302.39

Airfare charged to Visa
Billing Account: VI XXXXXXXXXXXX23495

Total **302.39**

Travel Details

Tuesday November 29, 2005

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 54 minutes
Flight	2255	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Seattle Tacoma, WA	Meal Service	No Meal Service
Destination	Portland, OR	Plane	Dash 8 turboprop
Departing	7:30 AM		Non-smoking
Arriving	8:24 AM		
Seat	06B		
Class	Economy		

Rental Car Information

Agency	HERTZ CAR RENTAL	Car Size	Intermediate
Location	Portland, OR	Category	2- or 4-door
Confirmation Number	D10645144F2 GOLD	Transmission	Automatic
Pick Up Date	11/29/05	Air Conditioning	Yes
Drop Off Date	12/1/05		
Special Info	RF-ER787843		
Rate	49.31 USD PER DAY		



Each Extra Hour 24.75 USD Per Extra Hour
Mileage Unlimited free mileage
Membership 23470114

Travel Details

Thursday December 1, 2005

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 54 minutes
Flight	2048	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Seattle Tacoma, WA	Plane	Dash 8 turboprop
Departing	4:30 PM		Non-smoking
Arriving	5:24 PM		
Seat	09B		
Class	Economy		

Airline Record Locators

Airline Reference	Carrier
IYKZF	ALASKA AIRLINES

Additional Messages

FOR ASSISTANCE DURING NORMAL BUSINESS HOURS
CALL 800-724-3933 OR 212-631-3800
** FOR AFTER HOURS EMERGENCY ASSISTANCE **
** CALL 1-800-258-1356 - ACCESS CODE - A1U2E **
** IF OUTSIDE THE U.S. CALL COLLECT 313-317-3657 **

COST OF THIS TKT IS USD 302.39/THIS TKT IS NON-REF TKT
FOP CHARGED ON THIS TKT IS YOUR VISA CARD
THIS IS AN ELECTRONIC TICKET CONF:IYKZF
PLEASE NOTE ANY CHANGE ON THIS TKT YOU WILL BE CHARGED FARE DIF
AND CHNAGE FEE

For Itinerary changes, please contact your travel office via telephone.

MEAL 11-30-05

11-29-05

1	*10.95	1
1	*1.10	1
	2	Q
	*0.93	W
	*12.98	M
02-05*		
8535 25th		

WINTERSTEIN
COOPER
ROSALIS

+ TIP 15.00 ✓
Gracie

** STARBUCKS COFFEE COMPANY **

6TH & WASHINGTON #00455
PORTLAND OR97232

1 YOGURT STRAWBERRY	1.25
1 JUICE ODWALLA OJ	1.75
1 SCONE CINNAMON	1.70
SUBTOTAL	4.70
TOTAL	4.70
VISA	4.70 ✓
CARD#: XXXXXXXXXXXX3495	
CHANGE DUE	0.00

00455 0282 700108 001268652E
12/01/05 07:45
We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers



Ernest
802 ✓

CHICAGO SUB SHOP
115 West 7th Street
Seattle, WA 98105
Phone: (360) 690-0905
Fax: (360) 690-1338

11-30-02

SPACE NUMBER	EXPIRATION TIME
0182	11/29/05 06:05 PM 0004
11/29/05	2.50 01:05 PM

DATE PAID *Schubert/Soren*

RETAIN AS PROOF OF PAYMENT

SPACE NUMBER	EXPIRATION TIME
0177	11/30/05 06:00 PM 0004
11/30/05	4.00 08:09 PM

DATE PAID *Schubert/Soren*

RETAIN AS PROOF OF PAYMENT

PORTLAND INT'L A/P
RENTAL RECORD: 688151100
KARL WINTERSTEIN
COMPLETED BY: 0063
RENTED: PORTLAND INT'L A/P
RENTAL: 11/29/05 09:16
RETURN: 12/01/05 12:36
MILES IN: 22453 OUI: 22373
MILES DRIVEN: 80
PLAN IN/OUT: 5001A /5001A
CLS: F

3 DAYS	70.75	212.25
DISCOUNT 25%		53.06
SUBTOTAL		159.19
RENTAL CAR CON.FEE		18.12
FUEL & SVC MI @ .275		22.00
TX 12.500% ON	161.17	20.15
VLF RECOVERY		1.98
NET DUE		221.44

PAID BY: VISA
CREDIT CARD #: XXXXXXXXXXX3495

Hertz
Hertz
Hertz
Hertz

Thank you for renting from
Hertz

Port of Seattle

SEA - TAC International Airport
P.O. Box 68727
Seattle, WA 98168
Phone: 206-433-5308

Receipt #0403/0618/618 12/01/05 15:34
010100 pay parking tickets\$ 59.00
11/29/05 06:16 - 12/01/05 15:34
Length of stay: 2 Dy. 9 Hr. 18 Min.
000001 City of SeattleTax \$ 1.00

total amount \$ 60.00
WA St. Tax 8.80 % 4.77
\$ 0.00

Visa

WINTERSTEIN/KARL H
Amount = \$ 60.00
Card Number: XXXXXXXXXXX3495
Authorization Code: 034038

** Thank you **
** Have a nice trip! **

MILEAGE

22

1-15/17

HOME TO SEATAAC RT

= 42 MILES

$$42 \times 0.485 = \text{\$ } \underline{\underline{20.37}} -$$

MILEAGE

HOME TO SEATAAC RT

= 42 MILES

$$42 \times 0.485 = \text{\$ } \underline{\underline{20.37}}$$



Travel Arrangements for KARL H WINTERSTEIN

Record Locator **KNBKDM**
Trip ID **31248494314**
 ONE PENN PLAZA
 4TH FLOOR
 NEW YORK NY 10119

Agent ID : MH
 One Penn Plaza - 4th Floor - New York, NY 10119
 Phone: (212) 631-3800 / Fax: (212) 631-3810
 KARL WINTERSTEIN
 PARSONS BRINCKERHOFF
 999 THIRD AVENUE SUITE 2200
 SEATTLE WA 98104

Invoice Details

Ticket Information

Airline Code	027	Ticket Date	11/14/05
Ticket Number	1543267712	Invoice	000012693
Check Digit	3	Electronic	Yes

Billing Code 5572

Charges

Ticket Base Fare (USD)	299.54
Ticket Tax Fare	42.87
Total (USD) Ticket Amount	342.41

Airfare charged to Visa
 Billing Account: VI XXXXXXXXXXXX23495
Total **342.41**

Travel Details

Tuesday November 15, 2005

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 49 minutes
Flight	2243	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Seattle Tacoma, WA	Meal Service	No Meal Service
Destination	Portland, OR	Plane	Dash 8 turboprop
Departing	9:30 AM		Non-smoking
Arriving	10:19 AM		
Seat	04B		
Class	Economy		

Rental Car Information

Agency	AVIS CAR RENTAL	Car Size	Intermediate
Location	Portland, OR	Category	2- or 4-door
		Transmission	Automatic
Pick Up Date	11/15/05	Air Conditioning	Yes
Drop Off Date	11/17/05		

Rental Car Information



Agency ENTERPRISE CARS
Location Portland, OR
Confirmation Number FJ84CC
Pick Up Date 11/15/05
Drop Off Date 11/17/05

Car Size Intermediate
Category 2- or 4-door
Transmission Automatic
Air Conditioning Yes

Rate 34.43 USD PER DAY
Each Extra Day 34.43 USD Per Extra Day
Mileage Unlimited free mileage

Travel Details

Thursday November 17, 2005

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 52 minutes
Flight	2282	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Seattle Tacoma, WA	Plane	Dash 8 turboprop
Departing	5:30 PM		Non-smoking
Arriving	6:22 PM		
Seat	01B		
Class	Economy		

Loyalty Programs

Vendor	Account	Traveler
ALASKA AIRLINES	884927750	K WINTERST.

Airline Record Locators

Airline Reference	Carrier
IFMHNG	ALASKA AIRLINES

Additional Messages

FOR ASSISTANCE DURING NORMAL BUSINESS HOURS
CALL 800-724-3933 OR 212-631-3800
** FOR AFTER HOURS EMERGENCY ASSISTANCE **
** CALL 1-800-258-1356 - ACCESS CODE - A1U2E **
** IF OUTSIDE THE U.S. CALL COLLECT 313-317-3657 **

For Itinerary changes, please contact your travel office via telephone.

100

EMPLOYEE NO.

27760

First 5 digits of Social Security No.

CC: KORTIN
8032CS

Z004446907Q

PERIOD ENDING

13 DEC 05
DAY MONTH YEAR

PURPOSE

CRC TRIPS

EMPLOYEE NAME

WINTERSTEIN KARL Y

PRINT:

LAST

FIRST

MIDDLE INITIAL

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS OR MILEAGE	TOLLS/PARKING	TAXI/BUS/SUBWAY	HOTEL	BREAKFAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
12/4		✓302.39		✓20.37	✓10.00	✓12.00	✓126.00	✓12.00		✓20.00			478.76
12/5					✓15.50	✓11.00	✓126.00	✓13.04	✓7.11	✓25.00	✓22.00		186.65
12/6					✓13.50	✓11.00	✓126.00	✓13.58	✓7.43	✓30.00	✓22.00		180.51
12/7					✓10.00	✓11.00	✓126.00	✓16.66	✓15.00	✓14.00			181.66
12/8			✓266.21	✓32.27	✓88.00			✓13.04	✓6.12				406.14
12/9	FAA MEETING			✓23.28				✓12.00					23.28
12/11				✓184.30	✓25.00	✓113.25	✓137.25			✓20.00			366.55
12/12					✓4.00			✓13.00	✓7.21				24.21
12/14		✓342.41		✓20.37	✓10.00	✓113.25	✓139.25		✓13.50	✓29.00	✓22.00		552.53
12/15		✓123.62		✓13.20	✓40.00			✓13.00	✓7.49				197.31
EXPENDITURE TYPE TOTALS		644.180	389.83	293.79	216.00		778.50	72.32	64.36	138.00		SUMMARY TOTAL	2597.60
DISTRIBUTE EXPENSES BELOW													
8032CS	AC. BE	644.180	389.83	293.79	216.00		778.50	72.32	64.36	138.00			2597.60
80132CS	AC. NON-BILL						674.50	63.58		120.00			
SUMMARY TOTAL													
SUMMARY TOTAL													
SUMMARY TOTAL													
SUMMARY TOTAL													
SUMMARY TOTAL													
SUMMARY TOTAL													

12/3/05
DATE

APPROVAL SIGNATURE

PRINT NAME

12/28/05
DATE

ENTERED INTO PBIS	
On:	12/28/05
Group (Batch) Name:	05122805557ATL1
Entered by:	
	PRINT NAME

Mileage

11-9/8

HOME TO SEATTLE RT

$$42 \text{ MILES} \times 0.485$$

$$= \underline{\underline{\$ 20.37}}$$

12/9

HOME TO RENTON FAA RT

$$= 48 \text{ MILES} \times 0.485$$

$$= \underline{\underline{\$ 23.28}}$$

12-11/12

HOME TO PORT/NAWC RT

$$= 380 \text{ MILES} \times 0.485$$

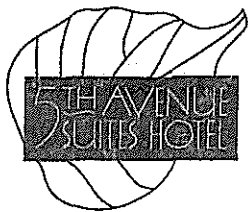
$$= \underline{\underline{\$ 184.30}}$$

12-14/15

HOME TO SEATTLE RT

$$= 42 \text{ MILES} \times 0.485$$

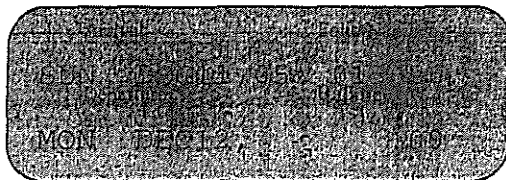
$$= \underline{\underline{\$ 20.37}}$$



Portland's Masterpiece

506 S.W. Washington at 5th Avenue
Portland, Oregon 97204
Telephone: 503-222-0001
Reservations: 800-711-2971
Facsimile: 503-222-0004

GUEST FOLIO



Karl Winterstein
Parsons Brinkerhoff
1 Penn Plaza

New York NY 10119

Nights Date Time
1 DEC12,05 6:43a

Guaranteed by

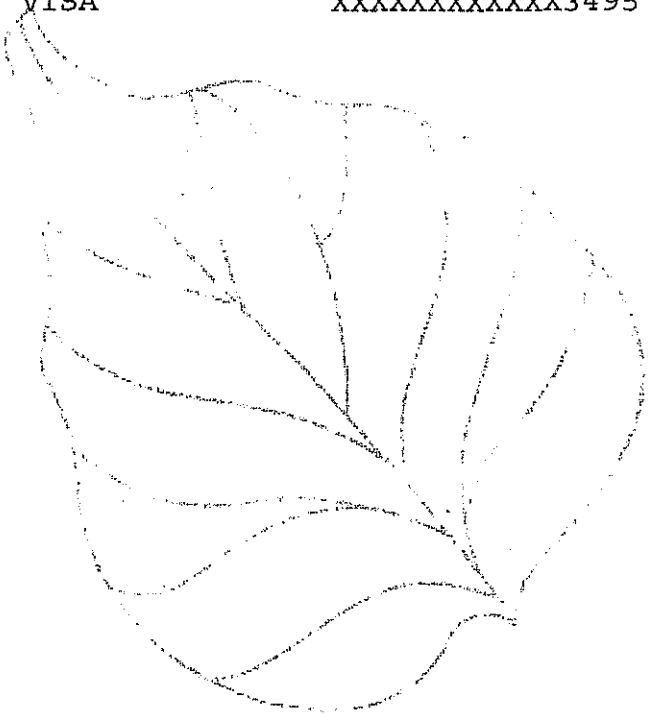
VI XXXXXXXXXXXXXXX3495 10/06

Adults 1 Children

Date	Room	Description	Reference	Amount
DEC11 001	01/1011	RED STAR	30323032	20.00+ = 0
DEC11 002	01/1011	ROOM CHARGE	Rm 1011	122.00+ MB
DEC11 003	01/1011	ROOM TAX	Rm 1011	15.25+ MB
DEC11 004	01/1011	VALET PARKING	VALET PARKING	25.00+ DM
DEC12 005	01/1011	HONOR BAR		4.00+ CO
DEC12 006	01/1011	VISA	XXXXXXXXXXXXXXXX3495	186.25- CO

98
 137.25
 20.00+ = 0
 15.25+ MB
 25.00+ DM
 4.00+ CO
 186.25- CO

98
 15.25
 113.25



Guest Signature _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.



A KIMPTON GROUP HOTEL

SPACE NUMBER	EXPIRATION TIME
--------------	-----------------

0097 12/12/05 06:00 PM 0006

12/12/05 4.00 07:44 PM

DATE	PAID	Schindler/Soma
------	------	----------------

RETAIN AS PROOF OF PAYMENT

12-12-05

CHICAGO SUB SHOP
 115 West 7th Street
 Vancouver, WA 98660
 Phone: (360) 680-9075
 Fax: (360) 680-1336

7.21
 LUNCH

TOMMY O'S ALOHA CAFE
 801 WASHINGTON ST
 VANCOUVER WA 98660
 360-694-5107

Merchant ID: 000001752024
 Term ID: 00093258 Ref #: 0001
 Server ID: 8

Sale

XXXXXXXXXXXX3495

VISA Entry Method: Swiped

Amount: \$ 11.04

Tip:

Total: 13.00 12 = 13

12/12/05 07:45:06

Inv #: 000001 Appr Code: 043908

Apprvd: OnLine Batch#: 000027

12-12-05

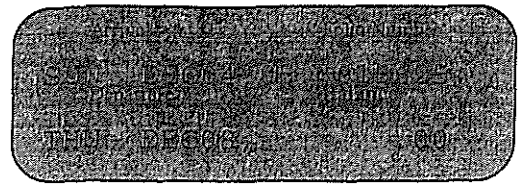
Customer Copy

THANK YOU!
 BREAKFAST



506 S.W. Washington at 5th Avenue
Portland, Oregon 97204
Telephone: 503-222-0001
Reservations: 800-711-2971
Facsimile: 503-222-0004

GUEST FOLIO



Portland's Masterpiece

Karl Winterstein
Parsons Brinkerhoff
1 Penn Plaza

New York NY 10119

Nights 4 Date DEC08,05 Time 6:46a
Guaranteed by VI XXXXXXXXXXXXXXX3495 10/06
Adults 1 Children

Date	Room	Description	Reference	Amount
DEC04 001	01/1011	RED STAR	30293029	20.00+ = 0
DEC04 002	01/1011	ROOM CHARGE	Rm 1011	112.00+ MB
DEC04 003	01/1011	ROOM TAX	Rm 1011	126- 14.00+ MB
DEC04 004	01/1011	VALET PARKING	VALET PARKING	10.00+ MB
DEC05 005	01/1011	ROOM CHARGE	Rm 1011	112.00+ WM
DEC05 006	01/1011	ROOM TAX	Rm 1011	126- 14.00+ WM
DEC05 007	01/1011	VALET PARKING	VALET PARKING	10.00+ WM
DEC06 008	01/1011	HONOR BAR		7.00+ BI
DEC06 009	01/1011	RED STAR	30253025	22 30.00+ = 0
DEC06 010	01/1011	ROOM CHARGE	Rm 1011	112.00+ WM
DEC06 011	01/1011	ROOM TAX	Rm 1011	126- 14.00+ WM
DEC06 012	01/1011	VALET PARKING	VALET PARKING	10.00+ WM
DEC07 013	01/1011	RED STAR	50065006	16.86+ 12 = B
DEC07 014	01/1011	HONOR BAR		3.50+ BI
DEC07 015	01/1011	ROOM CHARGE	Rm 1011	112.00+ WM
DEC07 016	01/1011	ROOM TAX	Rm 1011	126- 14.00+ WM
DEC07 017	01/1011	VALET PARKING	VALET PARKING	10.00+ WM
DEC08 018	01/1011	VISA	XXXXXXXXXXXX3495	621.16- DW

98
14
112

Guest Signature _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.



A KIMPTON GROUP HOTEL



Travel Arrangements for KARL H WINTERSTEIN

Record Locator XNRK9M
Trip ID 32035300954
 ONE PENN PLAZA
 4TH FLOOR
 NEW YORK NY 10119

Agent ID : DJ
 One Penn Plaza - 4th Floor - New York, NY 10119
 Phone: (212) 631-3800 / Fax: (212) 631-3810

KARL WINTERSTEIN
 PARSONS BRINCKERHOFF
 999 THIRD AVENUE SUITE 2200
 SEATTLE WA 98104

Invoice Details

Ticket Information

Airline Code	027	Ticket Date	11/29/05
Ticket Number	1543908153	Invoice	000013388
Check Digit	0	Electronic	Yes

Billing Code 5572

Charges

Ticket Base Fare (USD)	262.32
Ticket Tax Fare	40.07
Total (USD) Ticket Amount	302.39

Airfare charged to Visa
 Billing Account: VI XXXXXXXXXXXXX23495

Total	302.39
--------------	---------------

Travel Details

Sunday December 4, 2005

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 54 minutes
Flight	2263	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Seattle Tacoma, WA	Meal Service	No Meal Service
Destination	Portland, OR	Plane	Dash 8 turboprop
Departing	6:00 PM		Non-smoking
Arriving	6:54 PM		
Seat	05B		
Class	Economy		

AISLE SEAT HAS BEEN CONFIRMED

Rental Car Information

Agency	HERTZ CAR RENTAL	Car Size	Full size
Location	Portland, OR	Category	2- or 4-door
Confirmation Number	D1160055038 GOLD	Transmission	Automatic
Pick Up Date	12/4/05	Air Conditioning	Yes
Pick Up	PDXT11		
Drop Off Date	12/8/05 at 04:00 PM		
Rate	53.06 USD PER DAY		



Each Extra Hour 27.00 USD Per Extra Hour
 Mileage Unlimited free mileage
 Membership 23470114

APPROX TOTAL COST OF RENTAL: 262.97 USD
 EXPRESS SERVICE HAS BEEN CONFIRMED

Travel Details

Thursday December 8, 2005

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 52 minutes
Flight	2294	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Seattle Tacoma, WA	Plane	Dash 8 turboprop
Departing	4:00 PM		Non-smoking
Arriving	4:52 PM		
Seat	05B		
Class	Economy		

AISLE SEAT HAS BEEN CONFIRMED

Airline Record Locators

Airline Reference	Carrier
JRWEPO	ALASKA AIRLINES

Additional Messages

FOR ASSISTANCE DURING NORMAL BUSINESS HOURS
 CALL 800-724-3933 OR 212-631-3800
 ** FOR AFTER.HOURS EMERGENCY ASSISTANCE **
 ** CALL 1-800-258-1356 - ACCESS CODE - A1U2E **
 ** IF OUTSIDE THE U.S. CALL COLLECT 313-317-3657 **

ELECTRONIC TICKET - NO FLIGHT COUPONS WILL BE ISSUED.

For Itinerary changes, please contact your travel office via telephone.

PASSENGER TICKET AND BAGGAGE CHECK
ELECTRONIC TICKET
AMERICAN EXPRESS

PASSENGER RECEIPT
NOV 05 1000000

WINTERSTEIN, KARL H
SEATTLE TACOMA
SEATTLE TACOMA

NOT VALID FOR RETAIN THIS RECEIPT
TRANSPORTATION THROUGHOUT YOUR JOURNEY

027 1543908153 4
*****DUPLICATE*****

AMERICAN EXPRESS
WINTERSTEIN, KARL H
SEATTLE TACOMA
SEATTLE TACOMA

NOV 05 1000000

NOV 05 1000000

NOV 05 1000000

PORTLAND IN 85825
RENTAL RECORD:
KARL WINTERSTEIN
COMPLETED BY: 0928
RENTED: PORTLAND INT'L A/P
RENTAL: 12/04/05 19:48
RETURN: 12/08/05 14:29
MILES IN: 17866 OUT: 17773
MILES DRIVEN: 93
PLAN IN/OUT: 5001A /5001A
CLS: F

4 DAYS	70.75	283.00
DISCOUNT 25%		70.75
SUBTOTAL		212.25
RENTAL CAR CON.FEE		24.46
FUEL & SVC MI @ .347	32.27	
TX 12.500% ON 214.89	26.86	
VLF RECOVERY	2.64	
NET DUE	298.48	

PAID BY: VISA
CREDIT CARD #: XXXXXXXXXXX3495

266.21

Thank you for renting from
Hertz

SPACE NUMBER	EXPIRATION TIME
--------------	-----------------

0096 12/08/05 06:00 PM 0006

12/08/05 4:00 07:40 PM

DATE PAID Schenker/Com

RETAIN AS PROOF OF PAYMENT

Port of Seattle

SEA - TAC International Airport
P.O. Box 68727
Seattle, WA 98168
Phone: 206-433-5308

Receipt #0968/0618/618 12/08/05 17:21

010100 pay parking ticket\$ 83.00
12/04/05 16:44 - 12/08/05 17:21
Length of stay: 4 Dy. 0 Hr. 37 Min.
000001 City of SeaTacTax \$ 1.00

total amount	\$	84.00
WA St. Tax 8.80 %	\$	6.71
	\$	0.00

Visa

WINTERSTEIN/KARL H
Amount = \$ 84.00
Card Number: XXXXXXXXXXXX3495

Authorization Code: 037256

** Thank you **
** Have a nice trip **



Travel Arrangements for KARL H WINTERSTEIN

Record Locator J15X2M
Trip ID 31150813102
 ONE PENN PLAZA
 4TH FLOOR
 NEW YORK NY 10119

Agent ID : JJ
 One Penn Plaza - 4th Floor - New York, NY 10119
 Phone: (212) 631-3800 / Fax: (212) 631-3810
 KARL WINTERSTEIN
 PARSONS BRINCKERHOFF
 999 THIRD AVENUE SUITE 2200
 SEATTLE WA 98104

Invoice Details

Ticket Information

Airline Code	027	Ticket Date	12/13/2005
Ticket Number	1544804279	Invoice	000013994
Check Digit	0	Electronic	Yes

Billing Code 5572

Charges

Ticket Base Fare (USD)	299.54
Ticket Tax Fare	42.87
Total (USD) Ticket Amount	342.41

Airfare charged to Visa
 Billing Account: VI XXXXXXXXXXXX23495
Total 342.41

Travel Details

Wednesday December 14, 2005

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 50 minutes
Flight	2229	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Seattle Tacoma, WA	Meal Service	No Meal Service
Destination	Portland, OR	Plane	Dash 8 turboprop
Departing	8:00 AM		Non-smoking
Arriving	8:50 AM		
Seat	03B		
Class	Economy		

YOUR **AISLE** SEAT HAS BEEN CONFIRMED

Rental Car Information

Agency	HERTZ CAR RENTAL	Car Size	Intermediate
Location	Portland, OR	Category	2- or 4-door
Confirmation Number	D1314708842 GOLD	Transmission	Automatic
Pick Up Date	12/14/2005	Air Conditioning	Yes
Drop Off Date	12/15/2005		
Rate	49.31 USD PER DAY		
Each Extra Hour	24.75 USD Per Extra Hour		



Mileage Unlimited free mileage
Membership 23470114

** GOLD SERVICE CONFIRMED **

Travel Details

Thursday December 15, 2005

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 54 minutes
Flight	2048	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Seattle Tacoma, WA	Plane	Dash 8 turboprop
Departing	4:30 PM		Non-smoking
Arriving	5:24 PM		
Seat	01B		
Class	Economy		

YOUR **AISLE** SEAT HAS BEEN CONFIRMED

Loyalty Programs

Vendor	Account	Traveler
NORTHWEST AIR	884927750	K WINTERST.

Airline Record Locators

Airline Reference	Carrier
GBHXXH	ALASKA AIRLINES

Additional Messages

FOR ASSISTANCE DURING NORMAL BUSINESS HOURS
 CALL 800-724-3933 OR 212-631-3800
 ** FOR AFTER HOURS EMERGENCY ASSISTANCE **
 ** CALL 1-800-258-1356 - ACCESS CODE - A1U2E **
 ** IF OUTSIDE THE U.S. CALL COLLECT 313-317-3657 **

For Itinerary changes, please contact your travel office via telephone.

Winterstein, Karl H

From: roxanne.m.ince@aexp.com
Sent: Friday, December 16, 2005 11:04 AM
To: Winterstein, Karl H
Subject: Electronic Expense Receipt



This Electronic Expense Receipt has been brought to you by Galileo ViewTrip and your travel provider. For the latest information on your travel plans, view your itinerary at Viewtrip.com.

Reservation number: J15X2M

DUPLICATE COPY

Itinerary Information



Today's Date: 16 Dec 2005
Reservation ID: J15X2M

Agency Information



AMERICAN EXPRESS
1 Penn Plaza 4Th Floor
New York, NY 10119
USA
No agency phone number available

Passengers



Name: Winterstein, Karl H

Address:
One Penn Plaza
4Th Floor
New York Ny
10119

Delivery Address:
Karl Winterstein
Parsons Brinckerhoff
999 Third Avenue Suite 2200
Seattle Wa 98104

Flight - Alaska Airlines (AS) - 2229

Wed 14 Dec 2005



Flight 2229

Status: Non-stop
Confirmed (HK)
Class of Service: Economy (Y)
Flight Operated By: HORIZON AIR
Alaska Airlines Confirmation Numbers : GBHXXH

Depart: 8:00 AM **Arrive:** 8:50
Wed 14 Dec 2005 Wed 14 Dec 2005

Seattle Tacoma Intl Arpt (SEA) Terminal Not Available
Portland Intl Arpt (PDX) Terminal Not Available

Flight Service Information

Equipment: De Havilland DHC-8 Dash 8 **Flying Time:** 0:50
In-Flight Services: Non-smoking

Special Services Requested

Ticket Numbers (E-tickets)
0271544804279C1

Status:

Confirmed

Passengers

Winterstein, Karl H

Remarks



YOUR **AISLE** SEAT HAS BEEN CONFIRMED

Car - Hertz - PDX - Portland

14 Dec 2005 - 15 Dec 2005



Hertz Intermediate 2- or 4-door
Number of Cars: 1
Status: Confirmed (HK)
Confirmation Number: D1314708842 GOLD
Pick Up: Wed 14 Dec 2005 **Return:** Thu 15 Dec :

PDX - Portland
Approximate Total, including taxes: USD 122.30
 2 Days
Mileage: Unlimited Free Miles
Included Mandatory Charges: USD 23.68

Car Information

Rate: USD 4
Mileage: Unlimited
Rate Status: Qu
Rate Code:
Additional Char
Extra Miles:
Extra Day Rate:
Extra Day/Miles Rate:
Extra Hour Rate:
Extra Hour/Miles Rate: 2
 Winterstein, Karl H

Name:

Remarks



** GOLD SERVICE CONFIRMED **

Flight - Alaska Airlines (AS) - 2048

Thu 15 Dec 2005



Flight 2048 Non-stop
Status: Confirmed (HK)
Class of Service: Economy (Y)
Flight Operated By: HORIZON AIR
Alaska Airlines Confirmation Numbers : GBHXXH
Depart: 4:30 PM **Arrive:** 5:2
 Thu 15 Dec 2005 Thu 15 Dec :

Portland Intl Arpt (PDX) Terminal Not Available
 Seattle Tacoma Intl Arpt (SEA) Terminal Not Available

Flight Service Information

Equipment: De Havilland DHC-8 Dash 8 **Flying Time:** 0:54
In-Flight Services: Non-smoking

Remarks



YOUR **AISLE** SEAT HAS BEEN CONFIRMED

Other



Start Location: (YYX) **Status:** Pending
Start Date: Tuesday, 13 Jun 2006
Number of Persons: 1

Other Information

Remarks



FOR ASSISTANCE DURING NORMAL BUSINESS HOURS
 CALL 800-724-3933 OR 212-631-3800
 ** FOR AFTER HOURS EMERGENCY ASSISTANCE **
 ** CALL 1-800-258-1356 - ACCESS CODE - A1U2E **
 ** IF OUTSIDE THE U.S. CALL COLLECT 313-317-3657 **

e-Ticket Receipt - 0271544804279 - AS 2229 - 14 Dec 2005 - SEA

Agency Information
 AMERICAN EXPRESS
 1 Penn Plaza 4Th Floor
 New York, NY 10119
 USA

Today's Date: 16 Dec

No agency phone number available
Agency IATA Number: 33568242

Passenger Name:
 WINTERSTEIN, KARL H

Reservation Number: J15X2M**Billing Address:**

One Penn Plaza
 4Th Floor
 New York Ny
 10119

e-Ticket Number :
 0271544804279

Ticket Issue Date: 13 Dec 2005**Flight Information**

14 Dec 2005 - Wednesday
 Alaska Airlines AS 2229 Y - Economy
 Flight Operated By: HORIZON AIR

Status: Confirmed

Depart: SEA - Seattle Tacoma Intl Arpt 8:00 AM
 Seattle

Departure Terminal: Not Avail**Baggage:** 2 PI**Fare Basis:** YA

Arrive: PDX - Portland Intl Arpt
 Portland

Arrival Terminal: Not Avail**15 Dec 2005 - Thursday**

Alaska Airlines AS 2048 Y - Economy
 Flight Operated By: HORIZON AIR

Status: Confirmed

Depart: PDX - Portland Intl Arpt 4:30 PM
 Portland

Departure Terminal: Not Avail**Baggage:** 2 PI**Fare Basis:** YA

Arrive: SEA - Seattle Tacoma Intl Arpt
 Seattle

Arrival Terminal: Not Avail**Fare Information****Fare Calculation:**

FC 14DEC SEA AS PDX 149.77YASR1 AS SEA 149.77YASR1 USD299.54END ZPSEAPDX
 XT 6.40ZP 5.00AY 9.00XFSEA4.5PDX4.5

Form of Payment: VI xxxxxxxxxxxxxx**Fare:** USD 299.54

Taxes/Fees/Charges: USD 22.47 US
 USD 20.40 XT

Total: USD 342.41

ViewTrip.com is a means of displaying your
 reservation via the Internet.

Please contact your Travel Provider for
 changes or reservation information.

Thank you.

IMPORTANT INFORMATION FOR TRAVELLERS WITH ELECTRONIC TICKETS - PLEASE READ.

For travellers outside the United States of America, this e-ticket receipt may not meet all the criteria required by non-based airlines or to pass airport security checks. PLEASE CONTACT YOUR TRAVEL AGENT to ensure you have the correct documentation prior to departure.

Carriage and other services provided by the carrier are subject to conditions of carriage,
 which are hereby incorporated by reference.

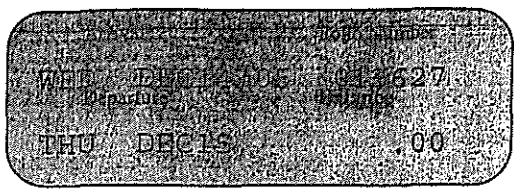
These conditions may be obtained from the issuing carrier.

Legal Notices

GUEST FOLIO



506 S.W. Washington at 5th Avenue
 Portland, Oregon 97204
 Telephone: 503-222-0001
 Reservations: 800-711-2971
 Facsimile: 503-222-0004



Portland's Masterpiece

Karl Winterstein
 Parsons Brinkerhoff
 1 Penn Plaza

New York NY 10119

Nights 1 Date DEC15,05 Time 7:07a

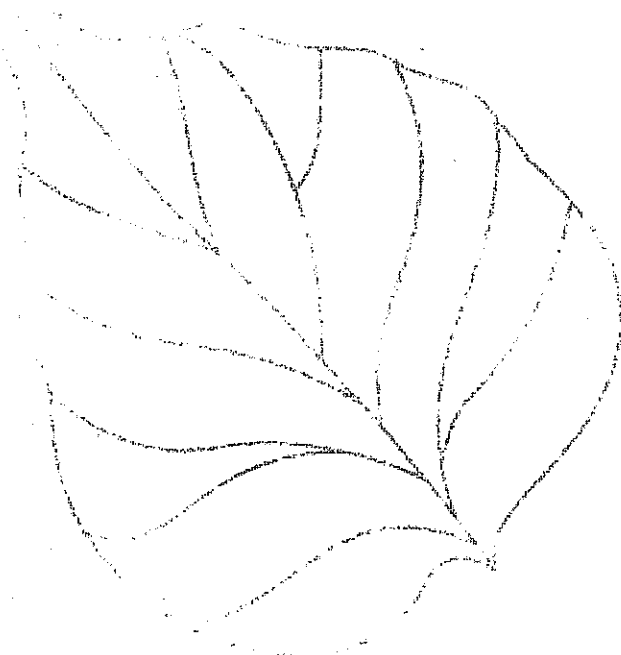
Guaranteed by VI XXXXXXXXXXXXX3495 10/06

Adults 1 Children

Date	Room	Description	Reference	Amount
DEC14 001	01/1011	RED STAR	60606060	29.00+ MB
DEC14 002	01/1011	ROOM CHARGE	Rm 1011	122.00+ MB
DEC14 003	01/1011	ROOM TAX	Rm 1011	15.25+ MB
DEC14 004	01/1011	VALET PARKING	VALET PARKING	10.00+ MB
DEC15 005	01/1011	HONOR BAR		3.50+ BM
DEC15 006	01/1011	VISA	XXXXXXXXXXXX3495	179.75- BM

Handwritten notes: 98, 72, 137, 29.00+ = 10, 122.00+, 15.25+, 10.00+, 3.50+, 179.75-

Handwritten calculations: 98 - 15.25 = 113.25



Guest Signature _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges.



SPACE NUMBER EXPIRATION TIME
0096 12/06/05 02:03 PM 0006

12/06/05 3.50 08:03 AM

DATE PAID SchlumbergerSema
RETAIN AS PROOF OF PAYMENT

SPACE NUMBER EXPIRATION TIME
0096 12/05/05 10:00 PM 0006

12/05/05 5.50 07:57 AM

DATE PAID SchlumbergerSema
RETAIN AS PROOF OF PAYMENT

TOMMY O'S ALOHA CAFE
801 WASHINGTON ST
VANCOUVER WA 98660
360-694-5107

Merchant ID: 000001752024
Term ID: 00093258 Ref #: 0001
server ID: 8

Sale

*****3495
VISA Entry Method: Swiped
Amount: \$ 11.04
Tip: 12.00
Total: 23.04

12/08/05 07:41:30
Inv #: 000001 Appr Code: 094597
Apprvd: Online Batch#: 0000

12-8-05
Customer Copy

THANK YOU!
BREAKFAST

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98663

ASK ME nc
1 SCONE CINNAMON 1.70
1 JUICE ODWALLA OJ 1.75
SUBTOTAL 3.45
TAX 7.7 0.13
TOTAL 3.58
VISA 3.58
CARD#: XXXXXXXXXXXX3495
CHANGE DUE 0.00

03344 02A1 700312 001023411E
12/06/05 08:00

We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

TOMMY O'S ALOHA CAFE
801 WASHINGTON ST
VANCOUVER WA 98660
360-694-5107

REPRINT

Merchant ID: 000001752024
Term ID: 00093258 Ref #: 0001
Server ID: 8

Sale

*****3495
VISA Entry Method: Swiped
Amount: \$ 11.04
Tip: 12.00
Total: 23.04

12/05/05 08:36:14
Inv #: 000001 Appr Code: 075287
Apprvd: Online Batch#: 000013

Customer Copy

THANK YOU!

TOMMY O'S ALOHA CAFE
801 WASHINGTON ST
VANCOUVER WA 98660
360-694-5107

Merchant ID: 000001752024
Term ID: 00093258 Ref #: 0027
Server ID: 1

Sale

XXXXXXXXXXXX3495

VISA Entry Method: Swiped

Amount: \$ 12.98

Tip: 2.02

Total: 15.00 = L

12/07/05 13:13:47

Inv #: 000027 Appr Code: 072137

Apprvd: Online Batch#: 000017

Customer Copy

THANK YOU!

12-8-05
6.62

CHICAGO SUB SHOP
115 West 7th Street
Vancouver, WA 98660
Phone: (360) 690-0075
Fax: (360) 690-1336

LUNCH

7-43

CHICAGO SUB SHOP
115 West 7th Street
Vancouver, WA 98660
Phone: (360) 690-0075
Fax: (360) 690-1336

LUNCH

12-6-05

CHICAGO SUB SHOP
115 West 7th Street
Vancouver, WA 98660
Phone: (360) 690-0075
Fax: (360) 690-1336

1172

12-5-05

LUNCH

MINT

Date: 12/5/2005 Time: 8:37:08 PM

Status: Approved

Card Type: Visa
Card Number: XXXXXXXXXXXX3495
Expiration Date: 10/31/2006
Swipe/Manual: Swipe
Server ID: 10
Server Name: SAPHIRA
Check Number: 25603
Check Name:

Tab Number: 23
Number Of Covers: 2
Persons: 1, 2
Card Owner: WINTERSTEIN/KARL H

AMOUNT 65.00

TIP

TOTAL

Approval: 090668

I AGREE TO COMPLY WITH THE CARDHOLDER AGREEMENT

X

Customer Signature

Customer Copy

PLEASE KEEP THIS COPY FOR YOUR RECORDS

Customer: Sag
Person: 1

Check Cover Server Time Date
16796 1 3968 7:43:02 PM 12/7/2005

1	LAMB GRK PLATE	9.00
1	SOFT DRINK	2.00
Beverage Sub Total		11.95
SUB TOTAL		11.95

TOTAL 11.95

THANK YOU
Annie

+ 2.05
14.00 = 0

Order Sent: 7:17:00 PM

DINNER
12-7-05

GREEK CUISINA

TOMMY O'S ALOHA CAFE
801 WASHINGTON ST
VANCOUVER WA 98660
360-694-5107

Merchant ID: 000001752024
Term ID: 00093258 Ref #: 0012
Server ID: 8

Sale

*****3495

VISA Entry Method: Swiped

Amount: \$ 11.79

Tip:

Total:

=====

13.50

=====

12/14/05 12:00:49

Inv #: 000012 Appr Code: 067417

Apprvd: Online Batch#: 000031

Customer Copy

Luncy

THANK YOU

From: PARSONS BRINKERHOFF

503.274.1412

12/08/2005 15:54 #096 P.001/002



PARSONS

Check Request

Parsons Brinkerhoff

400 SW Sixth Avenue, Suite 802
Portland, OR 97204
503.274.8772
Fax: 503.274.1412

DATE: 12/8/05

PAYABLE TO: Park N' Go *CA#100295*

ADDRESS: 601 Collumbia Streeet, #132
Vancouver, WA 98660

AMOUNT: \$720.00

PROJECT NO./TASK NO.: 80312CS



REQUESTED BY: Susan Buhr

EXPLANATION/ INSTRUCTIONS: Please split as follows:
Task AB.01.07DE - 288.00 ✓
Task AB.01.08DE - 432.00 ✓
CC 5582

PAYMENT NEEDED BY: 12/12/05

ATTACHMENTS: Yes No

MAIL CHECK TO: REQUESTOR
 PAYEE

SUPERVISOR APPROVAL: *[Signature]*
(if required)
Fax Check Request To: Poi Kwong
Fax #: 212 465-5241
Direct #: 212 465-5082

From: PARSONS BRINCKERHOFF

508-274-1412
PRO

12/08/2005 15:54 #096 P.002/002

45



Invoice
Invoice # 300A-1205
December 8, 2005

Billing Address:

Parsons Brinckerhoff
Susan Buhr
Ref: Columbia River Crossing Project
400 SW Sixth Ave, Suite 802
Portland, OR 97204-1628

Charges/Services

December Park 'n Go at Vancouvercenter parking permits
Twelve (12) P1/2 permits at \$60.00 each \$720.00

Invoice Total \$720.00

Payment due upon receipt

Please make check payable to:
PARK N' GO
601 Columbia Street, #132
Vancouver, WA 98660
360-696-2224



EXPENSE REPORT



Z004559092Q

EMPLOYEE NO. 566 39

Employee Name Cooper Thomas R

Page: of: PBIS/PAEPE

PERIOD ENDING 11-Nov-05

PURPOSE Columbia River Crossing Team Meeting - Highway Component Workshop

DAY MONTH YEAR

Main expense report table with columns: DATE, EXPLANATION, TICKET FARE, AUTO RENTAL, GAS/MILEAGE, TOLLS/PARKING, TAXI/BUS/SUBWAY, NOTED, BREAK FAST, LUNCH, DINNER, OTHER, OTHER DESCRIPTION, DAILY TOTALS. Includes handwritten entries for 01-Nov-05, 02-Nov-05, and 03-Nov-05.

Summary table with columns: PROJECT NO., TASK NO., EXPENDITURE TYPE TOTALS, and PROJECT TOTALS. Includes handwritten totals and a 'RECEIVED' stamp.

Handwritten signature of Tom Cooper and approval signature of Terry Thayer.

8-Nov-05 DATE 11/10/05

PRINT APPROVAL NAME Terry Thayer

ENTERED INTO PBIS DATE ENTERED: 11/15/05, PBIS BATCH NO. 0511155002E2, ENTERED BY: JRay

Handwritten notes: 11/21/05, 20 NOV 05 4 05 PM, HS 11/20/05



EMPLOYEE NO.
666 39

Employee Name
Cooper Thomas R

EXPENSE REPORT

Page:
 of:
 PERIOD BEGINNING: 11-NOV-05
 PERIOD ENDING: 11-NOV-05
 DATE MONTH YEAR

Purpose: Columbia River Crossing Team Meeting - Highway Component Workshop

REVIEWED

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS	TOLLS	TAXI	TRAVEL	HOTEL	BREAK	LUCH	DINNER	OTHER	OTHER
01-Nov-05	Team Meeting at PD			19.49	7.00	41.00	212.93			7.49	7.50	1.50	VISA FEE
02-Nov-05	Team Meeting at PD						212.93			32.25	9.95		TELEPHONE/FAX
03-Nov-05	Return to Denver			10.49	30.00	43.00			4.80	14.41			
DAILY TOTALS													
852.83													

PROJECT NO.	TASK NO.	EXPENDING TYPE TOTALS	0.00	38.80	42.00	84.00	485.28	4.80	21.81	38.78	11.45	SUMMARY TOTAL	PROJECT TOTALS
80312CS	AB01.00DE	559.40	0.00	38.80	42.00	84.00	485.28	4.80	21.81	38.78	11.45	1,252.50	1,252.50
SUMMARY TOTAL													
1,252.50													

ENTERED INTO PEIS: 11/15/05
 DATE ENTERED: 11/15/05
 PEIS BATCH NO: 0511155062E2-125V
 ENTERED BY: TRAY
 APPROVAL SIGNATURE: [Signature]
 DATE: 11/10/05
 PRINT APPROVAL PAGE: TRAY THAYLO
 APPROVAL SIGNATURE: [Signature]
 DATE: 11/10/05

KNOWN FORWARDED APPROVALS

CRCA Form No. 1-85-28

Shabbir, Haroon

From: Cooper, Tom
Sent: Wednesday, November 16, 2005 2:26 PM
To: Shabbir, Haroon
Cc: Ray, Tom
Subject: RE: E/R PD END 11-NOV-05/TOTAL AMT=\$1,225.30

Looks like it's a typo. Please correct the ER to match the receipt.

Thomas R. Cooper, P.E.
Senior Engineering Manager
PBQ&D, Inc.
Major Bridge Service Center
1660 Lincoln St. Suite 2100
Denver, CO 80264
303.390.5890 (W) 303.884.3725 (C)

From: Shabbir, Haroon
Sent: Wednesday, November 16, 2005 9:33 AM
To: Cooper, Tom
Cc: Ray, Tom
Subject: E/R PD END 11-NOV-05/TOTAL AMT=\$1,225.30

Tom,

We received your expense report for period ending 11-NOV-05 in the amount of \$1,225.30. In reviewing this report we noticed that you might be over expensing you airfare expense. You are expensing \$556.40 on the cover sheet but in reviewing the receipt for the airfare it states \$526.40. So it seems you might be over expensing by \$30.00. In order for us to process your expense report in a timely manner while adhering to PB Corporate Policies, please either let us know if you are over expensing or if you have just added the \$30.00 from another expense on to your airfare expense. If you did add the two expenses together why was receipt not submitted for the \$30.00? Please explain. If you have any questions please feel free to contact me.

Thank you,

Haroon Shabbir
Finance Department
Parsons Brinckerhoff
One Penn Plaza
New York, NY 10119
Phone: - (1212) 465-5361
Fax: - (1212) 465-5241

11/18/2005

DENVER
INTERNATIONAL AIRPORT

Card Account # : XXXXXXXXXXXX7801
Card Expiration Date : 08/06
Card Type : VISA
Authorization Code : 000060
Bank Sequence Number : 00000060

Entrance: 13:37 11/01/05 Lane # 12
Exit : 11:28 11/03/05 Lane # 64
Length of stay: 1 d. 21 h. 51 mn.
License Plate : CO 844KVD
Cashier: 304 Shift: 0221 SEQ# 49449

Transaction Amount: \$ 36.00

0001016494
BLUP & GRIND
433 EAST 17TH AVENUE
DENVER, CO 80203
303-861-4841

MERCHANT
8141 000500001532 001
DATE: 11/03/05 02:34 PM

ACCT #: XXXXXXXXXXXX7801
TYPE: VISA

REF# 22 C
BATCH #: 945
AUTH #: 026114

SALE \$ 13.41
TIP \$ 1.00
TOTAL \$ 14.41

I AGREE TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING
CARD ISSUER AGREEMENT

[Signature]
SIGNATURE

TOP-MERCHANT BOTTOM-CUST

DENVER
INTERNATIONAL AIRPORT
PARKING RECEIPT

*** Thank you ***

Entrance: 13:37 11/01/05 Lane # 12
Exit : 11:28 11/03/05 Lane # 64
Length of stay: 1 d. 21 h. 51 mn.
License plate : CO 844KVD
Cashier: 304 Shift: 0221 SEQ# 49449
Amount paid \$ 36.00 Card



11/01/05 16:25 M984N534
US BANK PORTLAND AIRPORT
PORTLAND OR

CARD *****1609

RECORD NO. 5282
WITHDRAWAL \$40.00
FROM
XXXXXXXXXXXXXXXXXXXX
U.S. BANK
ATM FEE \$1.50
TOTAL \$41.50

THANK YOU FOR USING
U.S. BANK
USE MORE THAN 4,500 ATMS
FOR FREE
BY BANKING WITH US!

Thank you for dining at
Wolfgang Puck Express
Denver International
Airport - Concourse B
303 342-8469

Coffee People
Portland Airport
Portland, OR 97218
(503) 280-2571

Host: kathy
TON
11/03/2005
6:37 AM
20096

Server: Nancy
02:06 PM
Fast Close/1
DOB: 11/01/2005
11/01/2005
94/940258

Md Cappuccino 2.95
Scone 1.85

VTSA 9856640R
Card #XXXXXXXXXX7801 Exp:ORLi
Magnetic card present: COOPER THOMAS R
Approval: 085476

Sub Total 4.80
Tax 0.00

TOT Total 4.80

Amount: 7.41
+ Tip: _____
= Total: 7.40

Visa #XXXXXXXXXX7801 4.80
Auth:076738 Exp 0806

SIGNATURE: Tom Cooper

X Tom Cooper
Approval: 085476

Live
Love
Eat

Thanks a Latte
Please come back again.

Guest Copy

--- Check Closed ---

lunch @ DCA

Brkfst on Nov.3

22 = D

ROCK BOTTOM #1855
206 SW HARRISON
PORTLAND, OR 97204
(503) 796-2739
THANK YOU!

MERCHANT 08019889301 186 11/02/05 20:48

VISA #XXXXXXXXXX-7801 08/06
EMPLOYEE 2
RECV 029
AUTH CODE 053463
RETRIEVAL 08000019079253

SALE \$27.28

TIP \$ 5.00

TOTAL AMOUNT \$ 32.28

X Tom Cooper

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Dinner Nov 2

AS A STARWOOD PREFERRED GUEST
Starpoints
THE WESTIN
PORTLAND

750 SOUTHWEST ALDER STREET, PORTLAND, OR 97205
TEL: (503) 294-9000 FAX: (503) 241-9585

G U E S T	MR Thomas Cooper	ROOM 311	American Express Travel
	Amex Global Hotel Value Pro	RATE 189.00	1201 Brickell Ave
	3350 Emerson Dr	NO. PERS. 1	
	Roseville, CA 95661-7901	FOLIO 66811 EX-A	Miami, FL 33131-3207
		PAGE 1	
		ARRIVE 01-NOV-05 16:51	
		DEPART 03-NOV-05	
		PAYMENT VI	

DATE	REFERENCE	DESCRIPTION	CHARGES - CREDITS
01-NOV-05	RT311	Room Charge	- 98 189.00
01-NOV-05	RT311	Occupancy Tax	- 23.63
01-NOV-05	S062	Daily Grill	- 7.50
01-NOV-05	1	Internet Service Other	- 9.95
02-NOV-05	RT311	Room Charge	- 98 189.00
02-NOV-05	RT311	Occupancy Tax	- 23.63
03-NOV-05	VI	442.71-	
	Total-Due	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of our folio charges in full.

98
23.63
121.63

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telecom	Parking	Other	Total	Payment
01-NOV-05	212.63	7.50	9.95	0.00	0.00	230.08	0.00
02-NOV-05	212.63	0.00	0.00	0.00	0.00	212.63	0.00
Total	425.26	7.50	9.95	0.00	0.00	442.71	0.00

Thank you for choosing The Westin Portland. We look forward to welcoming you back soon!

01-NOV-05
02-NOV-05
03-NOV-05
04-NOV-05
05-NOV-05
06-NOV-05
07-NOV-05
08-NOV-05
09-NOV-05
10-NOV-05
11-NOV-05
12-NOV-05
13-NOV-05
14-NOV-05
15-NOV-05
16-NOV-05
17-NOV-05
18-NOV-05
19-NOV-05
20-NOV-05
21-NOV-05
22-NOV-05
23-NOV-05
24-NOV-05
25-NOV-05
26-NOV-05
27-NOV-05
28-NOV-05
29-NOV-05
30-NOV-05

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

SIGNATURE

As a Starwood Preferred Guest you have earned at least 791 Starpoints for this visit A80127189742.

MR Thomas Cooper
FOLIO 66811 01-NOV-05

THE WESTIN
PORTLAND
503-294-9000

10/19/05

VALID ONLY IF PROPERLY DISPLAYED
IN CURBSIDE WINDOW THIS SIDE OUT



City of Portland

01:17 PM 11-02 CRDT 1.90

▲ Expiration Time ▲▲ Valid Date ▲
11-02-05 11:46 AM U250109

11-02 01:17 PM

2891522

RECEIPT - SEE DIRECTIONS
ON OTHER SIDE



KEEP THIS
PORTION

2891522

PROOF OF
PAYMENT

VALID ONLY IF PROPERLY DISPLAYED
IN CURBSIDE WINDOW THIS SIDE OUT



City of Portland

11:47 AM 11-02 CRDT 1.90

▲ Expiration Time ▲▲ Valid Date ▲
11-02-05 10:16 AM U250109

11-02 11:47 AM

2891517

RECEIPT - SEE DIRECTIONS
ON OTHER SIDE



KEEP THIS
PORTION

2891517

PROOF OF
PAYMENT

VALID ONLY IF PROPERLY DISPLAYED
IN CURBSIDE WINDOW THIS SIDE OUT



City of Portland

02:48 PM 11-02 CRDT 1.90

▲ Expiration Time ▲▲ Valid Date ▲
11-02-05 01:17 PM U250109

11-02 02:48 PM

2891528

RECEIPT - SEE DIRECTIONS
ON OTHER SIDE



KEEP THIS
PORTION

2891528

PROOF OF
PAYMENT

KEEP THIS
PORTION



CRDT 1.90

11-02 04:25 PM

2891535
PROOF OF
PAYMENT

City of Portland

CRDT 1.90

▲ Expiration Time ▲▲ Valid Date ▲
11-02-05 02:54 PM U250109

2891535
RECEIPT - SEE DIRECTIONS
ON OTHER SIDE



VALID ONLY IF PROPERLY DISPLAYED
IN CURBSIDE WINDOW THIS SIDE OUT

VALID ONLY IF PROPERLY DISPLAYED
IN CURBSIDE WINDOW THIS SIDE OUT



City of Portland

10:19 AM 11-02 CRDT 1.90

▲ Expiration Time ▲▲ Valid Date ▲
11-02-05 08:48 AM U250109

11-02 10:19 AM

2891507

RECEIPT - SEE DIRECTIONS
ON OTHER SIDE





KEEP THIS
PORTION

2891507

PROOF OF
PAYMENT

11/9/05

VALID ONLY IF PROPERLY DISPLAYED IN CURSIVE WINDOW THIS SIDE OUT	 City of Portland	 KEEP THIS PORTION
	04:46 PM 11-09 CROT 1.90	
	<small>▲ Expiration Time ▲▲ Valid Date ▲</small> 11-09-05 03:15 PM F040710	11-09 04:46 PM
	0957475 RECEIPT - SEE DIRECTIONS ON OTHER SIDE	0957475 PROOF OF PAYMENT

Cecil, Ed

From: Orbitz Traveler Care [travelercare@orbitz.com]
Sent: Tuesday, November 15, 2005 6:42 PM
To: Cecil, Ed
Subject: Hotel Reservation Confirmation

AB.01.08 DE Portland



Your Hotel Confirmation

Hello Charles,

Thanks for booking on Orbitz. This e-mail confirms your hotel reservation.

Please review the cancellation policy and other details of this reservation in the "My Trips" section on the Orbitz site. If you have any questions, you can e-mail us.

November 15, 2005

This purchase is subject to our [Privacy Policy](#) and our [Terms and Conditions](#).

Billing Information

Credit card holder's name: Charles E Cecil
Credit card type: Visa
Credit card number: xxxxxxxxxxxx9083

Address:
312 Elm Street
Suite 2500
Cincinnati, OH 45202
United States

E-Mail:
cecil@pbworld.com

Orbitz extras

Your reservations are always available online and ready to print in "My Trips".

Hotel Information

Trip Name: Portland 11/16/05
Confirmation code: KM1SRN
Guest name: Charles Cecil
Hotel name: Jupiter Hotel
Address:
800 E. Burnside Street
Portland, OR 97214
Phone number: 503-230-9200
Check-in date: Wed, Nov 16, 2005
Check-out date: Fri, Nov 18, 2005
Total number of guests: 1
Total number of rooms: 1 room
Lobu - 1 queen bed
Rate description: Orbitz Saver - Buy Now and Save!
Average rate per night: \$84.55
Amount charged to your credit card: \$198.99

*PB VISA
Ed Cecil*

Cancellation:

Cancellations or changes more than 1 day prior to 12:01 am Central Time on the day of arrival are subject to a \$25 charge. Cancellations or changes within 1 day prior to 12:01 am Central Time on the day of arrival are subject to a charge equal to room and tax for the first night. Cancellations or changes after 12:01 am Central Time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out. The hotel is not authorized to make an exception to this policy.



Again, thank you for choosing Orbitz.

Enjoy your trip!

Cecil, Ed

From: Orbitz Traveler Care [travelercare@orbitz.com]
Sent: Tuesday, November 15, 2005 6:42 PM
To: Cecil, Ed
Subject: Hotel Reservation Confirmation

AB.01.08 DE - Portland



Your Hotel Confirmation

Hello Charles,

Thanks for booking on Orbitz. This e-mail confirms your hotel reservation .

Please review the cancellation policy and other details of this reservation in the "My Trips" section on the Orbitz site. If you have any questions, you can [e-mail](#) us.

disputed by DEA - no vendor receipt (paw)

November 15, 2005

This purchase is subject to our [Privacy Policy](#) and our [Terms and Conditions](#).

Hotel Information

Trip Name: Portland 11/16/05
Confirmation code: KM1SRN
Guest name: Charles Cecil
Hotel name: Jupiter Hotel
Address:
800 E. Burnside Street
Portland, OR 97214
Phone number: 503-230-9200
Check-in date: Wed, Nov 16, 2005
Check-out date: Fri, Nov 18, 2005
Total number of guests: 1
Total number of rooms: 1 room
Lobu - 1 queen bed
Rate description: Orbitz Saver - Buy Now and Save!
Average rate per night: \$84.55
Amount charged to your credit card: \$198.99

*PB VISA
Ed Cecil*

Cancellation:

Cancellations or changes more than 1 day prior to 12:01 am Central Time on the day of arrival are subject to a \$25 charge. Cancellations or changes within 1 day prior to 12:01 am Central Time on the day of arrival are subject to a charge equal to room and tax for the first night. Cancellations or changes after 12:01 am Central Time on the day of arrival are subject to a 100% charge. We are sorry but refunds are not available for early check-out. The hotel is not authorized to make an exception to this policy.

Billing Information

Credit card holder's name: Charles E Cecil
Credit card type: Visa
Credit card number:
XXXXXXXXXXXX9083

Address:
312 Elm Street
Suite 2500
Cincinnati, OH 45202
United States

E-Mail:
cecil@pbworld.com

Orbitz extras

Your reservations are always available online and ready to print in "My Trips".



Again, thank you for choosing Orbitz.

Enjoy your trip!

11/15/2005

STAR SPARK

RECEIPT FOR PAYMENT

\$ 8.75
 Date 11/16/05
 Tip 1.00
9.75

Bernie
 Attendant's Initials
 Thank you for choosing
 Star Park!

Portland
Doug Fir
 1-503-231-WOOD

Table : 131
Person : 1

Cover Server Time Date
 02 1 113 8:06:05 AM 11/17/05

LOGGER BREAK	5.50
italian saus	2.50
Food Sub-Total	8.00
SML OJ FRSH	2.00
COFFEE	2.00
Beverage Sub-Total	4.00
SALES TOTAL	12.00
SUB TOTAL	12.00
TIP <u>1.50</u>	
TOTAL	13.50

Breakfast
 Portland
 Portland, OR 97218
 (503) 284-5996
 Host: Whitney
 Order #37
 11/18/2005
 3:41 AM
 20037
 Sub CR 1.30
 Room
 Fritters 1.50
 PDX 12 oz Juice 3.10
 Sub Total 5.90
 Tax 0.00
 TO GO Total 5.90
 Cash 6.90
 Tip 1.00

Portland
Breakfast
 HMSHost Starbucks B
 CVG-Cincinnati Very Good
 859-767-7891

1051 ESTELITA
 CHK 4838 NOV 16 '05 7:52AM

1 T/1# DRIP	1.69
1 DANISH	1.89
Subtotal	3.58
Tax	0.21
Amt Tendered	<u>3.79</u>
Cash	20.00
Change Due	16.21

Tax 1.00
 (AP)

Pick up *Portland* Lost Receipt Left in car
8.00
 17 Nov 05
Ed Paul

Kerber, Russell

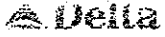
From: Kerber, Russell
Sent: Tuesday, November 22, 2005 1:38 PM
To: Cecil, Ed
Cc: Dickerson, Vivian; Tiedt, Jill
Subject: PB Travel Policy
Importance: High

Ed: As we discussed earlier today, please bear in mind that PB corporate policy mandates all travel arrangements be booked through the company's designated travel agency and/or designated self-booking tool(s). The only exception to this rule is stated in section 3.3.1.4 (Advanced Ticketing), which specifies the alternate procedure in place regarding the booking of airfare via the internet only. Hotel and/or Automobile reservations are to still be booked through PB Travel. Kindly make every effort to adhere to this policy when making future travel arrangements regarding company business. Should you have any questions concerning the aforementioned, please feel free to advice.

Best regards,

Russell G. Kerber
Aviation Service Center
Parsons Brinckerhoff Quade & Douglas
Phone: (513)639-2160
Fax: (513)421-9657

62



ETKT PASSENGER RECEIPT

Portland

PAGE 01 OF 02

TIL/CHARLES

NOT TRANSFERABLE

DL0000126680

THIS DOCUMENT EXPIRES 15NOV06

DATE/PLACE OF ISSUE 15NOV05 AGSRES

ISS AGT ID DL/L2

CONF NBR CWC05C

ENDORSEMENTS PENALTY APPLIES

FARE CALCULATION CVG DL PDX378.60Q0NBV DL CVG378.60Q0NBV USD757.20END ZP CVGPDX XT US 56.79 ZP 6.40 AY 5.
00 XF 9.00 CVG4.5PDX4.5

USD 757.20
XT 77.19

FORM OF PAYMENT VIXXXXXXXXXXXXX9089/036480

FP A/CUSD244.18/US18.31/YQ50.00/TL312.49

ORIGINAL FOP VIXXXXXXXXXXXXX9089

ISSUED IN EXCHANGE FOR

ORIGINAL TKT 0062315037493

12 00623150374935

USD834.39

DUPLICATE

0 006 2170728583 5

DUPLICATE

Portland

ENTERPRISE RENT-A-CAR

PORTLAND AIRPORT (IN-TERMINAL)
25 NE AIRPORT WAY
PORTLAND, OR 972201350
331 257-1500
INCH:
XET: 303563

RILES CECIL
: 11/16/2005 1144 AM
11/18/2005 0507 AM
ICLE: 05 CHEV MALI 4DR
ICLE LICENSE: 889BRJ

DAYS @ 74.99 = 149.98
AP/ACCESS @ 10.00x = 15.55
50 GALLONS @ 3.00 = 5.55
RNTL TAX = 18.75
TOTAL 189.83

TO: VISA XXXXXXXXXXXXXXX9089 EXPIRES: xx/xx

THANK YOU FOR RENTING FROM
ENTERPRISE RENT-A-CAR
TO RESERVE A CAR USE
1 (800) RENT-A-CAR
OR
WWW.ENTERPRISE.COM

Parking
Portland

JUPITER HOTEL
800 E BURNSIDE ST
PORTLAND, OR 97214
CHECK-IN: 5:04 PM 11/16/05
CHECK-OUT: 5:04 PM 11/16/05
TERM 00506131 HER# 35570032086
TRAN TYPE SALE
XXXXXXXXXXXXXXXXXXXX9083
CARD TYPE VISA
FOLIO 4531 SEQ # 294
INVOICE 000016 ROOM 132
AUTH CODE 033051
TOTAL \$10.00

CUSTOMER COPY

Portland

Lunch

ANTON AIRFOODS
WOLFGANG PUCK'S
CINCINNATI AIRPORT

5029 GREG

1 / 3

8928
NOV 16 05 8:36AM

EXPRESS

1 TURKEY SAND 6.45
1 CHIPS 0.95

Subtotal 7.40
Tax 0.44
Payment 7.84
CASH 10.00
Change Due ... 2.18

5029 CLOSED NOV16 8:36AM

CVG
CINCINNATI, VERY GOOD

Portland

Cincinnati East Park
670 W. ...
KY-41048

Main Booth 11/18/05 14:32
Cashier: 15
Receipt 036010

Short-term parking tkt
No. 018310
Car Park 1
11/16/05 07:09 -
11/18/05 14:32
Period 2d07h23'
(V.A.T.) \$24.00

Gross Total \$24.00

Payment Cash \$24.00

Net Total \$24.00
V.A.T. (1%)

M. 10/30
30M
12.50

TP 1.00
\$18.84

Business Meal Substantiation Form

EMPLOYEE NO.

406-62

First five digits of Social Security No.

PERIOD ENDING

23 11 05

DAY MONTH YEAR

Name

Cecil Charles E

LAST

FIRST

MI



DATE	PLACE	Meal	BUSINESS TOPICS DISCUSSED	NAME OF GUEST(S) and ORGANIZATION REPRESENTING	Expenditure Total
17 11 05	Portland , Organ	Dinner	Bridge Airspace alternatives	Tom Cooper, PBCS. Denver, Co.	\$94.50 22.10

Portland
inn for 2

Ed Cecil - P.B. Cincinnati
Tom Cooper - P.B. Denver

Pazzo Ristorante
627 SW Washington
Portland, OR 97205
503-228-1515

Server: Lucio DOB: 11/17/2005
34 PM 11/17/2005
1e 2i/1 4/40058

A 4194352
d #XXXXXXXXXXXX9083 Exp:1007
netic card present: cecil charles e
roval: 15663

Amount: 82.50
+ Tip: 12.50
= Total: 95.00

Rob E Cecil
roval: 15663

Customer Copy

Expenditure Batch: 1111055582SEBUCPR1

Expenditure Type Class:	Usages	Control	Running
Expenditure Batch Ending Date:	11-NOV-05		
Expenditure Batch Status:	Released	Count:	1 1
Date Entered:	08-DEC-05	Total:	638.37 638.37
Entered By:	BUHR, MS. SUSAN E		

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	11-NOV-05	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
11-NOV-05	COPIER 7 PG @ .09 PG	13955C1	RI-DE	COPIER	0.63	USD
11-NOV-05	COPIER 131 PG @ .09 PG	13959T	03.01PB	COPIER	11.79	USD
11-NOV-05	COPIER 13 PG @ .09 PG	13960T	13.1	COPIER	1.17	USD
11-NOV-05	COPIER 327 PG @ .09 PG	13986T	PB.MGMT	COPIER	29.43	USD
11-NOV-05	COPIER 43 PG @ .09 PG	14678A	102	COPIER	3.87	USD
11-NOV-05	COPIER 200 PG @ .09 PG	160066S1	AB.DE	COPIER	18.00	USD
11-NOV-05	COPIER 605 PG @ .09 PG	160533A	WOC2	COPIER	54.45	USD
11-NOV-05	COPIER 4 PG @ .09 PG	31444A	55.C	COPIER	0.36	USD
11-NOV-05	COPIER 181 PG @ .09 PG	80230F	exp.nonbill	COPIER	16.29	USD
11-NOV-05	COPIER 9 PG @ .09 PG	80243E2	DE	COPIER	0.81	USD
11-NOV-05	COPIER 246 PG @ .09 PG	80243E3	01.03	COPIER	22.14	USD
11-NOV-05	COPIER 254 PG @ .09 PG	80250DB02	DE	COPIER	22.86	USD
11-NOV-05	COPIER 2 PG @ .09 PG	80250T08	08.DE	COPIER	0.18	USD
11-NOV-05	COPIER 4720 PG @ .09 PG	80305T	DE	COPIER	424.80	USD
11-NOV-05	COPIER 303 PG @ .09 PG	80312CS	AB.01.07DE	COPIER	27.27	USD
11-NOV-05	COPIER 48 PG @ .09 PG	80312CS	AB.01.08DE	COPIER	4.32	USD

Sum					638.37	
-----	--	--	--	--	--------	--

66

Expenditure Batch: 1111055582SEBUCLR1

Expenditure Type Class: Usages Control Running
Expenditure Batch Ending Date: 11-NOV-05

Expenditure Batch Status: Released Count: 1 1

Date Entered: 08-DEC-05 Total: 290.5 290.5

Entered By: BUHR, MS. SUSAN E

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	11-NOV-05	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
11-NOV-05	COPIER	17965A	23	COPIER	0.70	USD
1 PG @ .70 PG						
11-NOV-05	COPIER	200520658	5582 1.PS	COPIER	3.50	USD
5 PG @ .70 PG						
11-NOV-05	COPIER	24482A	1	COPIER	2.10	USD
3 @ .70 PG						
11-NOV-05	COPIER	31491A	Directs	COPIER	9.80	USD
14 PG @ .70 PG						
11-NOV-05	COPIER	31651C	DE	COPIER	19.60	USD
28 PG @ .70 PG						
11-NOV-05	COPIER	34231A	6	COPIER	0.70	USD
1 PG @ .70 PG						
11-NOV-05	COPIER	35494D	DE	COPIER	2.10	USD
3 PG @ .70 PG						
11-NOV-05	COPIER	80243E3	01.01	COPIER	61.60	USD
88 PG @ .70 PG						
11-NOV-05	COPIER	80243E3	04.04	COPIER	5.60	USD
8 PG @ .70 PG						
11-NOV-05	COPIER	80243E3	09.03	COPIER	65.10	USD
93 PG @ .70 PG						
11-NOV-05	COPIER	80243E3	12.4	COPIER	0.70	USD
1 PG @ .70 PG						
11-NOV-05	COPIER	80254L3	DE	COPIER	0.70	USD
1 PG @ .70 PG						
11-NOV-05	COPIER	80305T	DE	COPIER	35.00	USD
50 PG @ .70 PG						
11-NOV-05	COPIER	80312CS	AB.01.07DE	COPIER	16.80	USD ✓
24 PG @ .70 PG						
11-NOV-05	COPIER	80312CS	AB.01.08DE	COPIER	66.50	USD ✓
95 PG @ .70 PG						

Sum 290.50

Expenditure Type

Total Quantity Unit

67

ARSONS BRINCKERHOFF

Pre-Approved Expenditures Entry Audit

Report Date: 08-DEC-2005 02:10

Page: 1 of 2

Expenditure Batch: 2810055582SEBUCLR2

Expenditure Type Class: Usages Control Running

Expenditure Batch Ending Date: 28-OCT-05

Expenditure Batch Status: Released Count: 1 1

Date Entered: 08-DEC-05 Total: 115.5 115.5

Entered By: BUHR, MS. SUSAN E

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	28-OCT-05	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
28-OCT-05	COPIER	80312CS	AB.01.08DE	COPIER	43.40	USD ✓
63 pg @ .70 pg						
28-OCT-05	COPIER	80314M	01EXP	COPIER	72.10	USD
103 pg @ .70 pg						
Sum					115.50	

Expenditure Batch Summary:

Expenditure Type	Total Quantity	Unit
COPIER	115.50	USD

608

Expenditure Batch: 051125TK5582UCLR1

Expenditure Type Class: Usages Control Running

Expenditure Batch Ending Date: 25-NOV-05

Expenditure Batch Status: Released Count: 1 1

Date Entered: 02-JAN-06 Total: 154.7 154.7

Entered By: BUHR, MS. SUSAN E

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	25-NOV-05	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
25-NOV-05	COPIER	14680A	3.18.1	COPIER	19.60	USD
28 PG @ .70 PG						
25-NOV-05	COPIER	31491A	Directs	COPIER	9.80	USD
14 PG @ .70 PG						
25-NOV-05	COPIER	34231A	6	COPIER	1.40	USD
2 PG @ .70 PG						
25-NOV-05	COPIER	80243E3	01.01	COPIER	19.60	USD
2 PG @ .70 PG						
25-NOV-05	COPIER	80243E3	01.03	COPIER	49.00	USD
70 PG @ .70 PG						
25-NOV-05	COPIER	80243E3	04.03	COPIER	7.70	USD
11 PG @ .70 PG						
25-NOV-05	COPIER	80243E3	04.04	COPIER	19.60	USD
28 PG @ .70 PG						
25-NOV-05	COPIER	80243E3	04.05	COPIER	9.80	USD
14 PG @ .70 PG						
25-NOV-05	COPIER	80243E3	12.4	COPIER	1.40	USD
2 PG @ .70 PG						
25-NOV-05	COPIER	80305T	DE	COPIER	14.00	USD
20 PG @ .70 PG						
25-NOV-05	COPIER	80312CS	AB.01.08DE	COPIER	1.40	USD ✓
2 PG @ .70 PG						
25-NOV-05	COPIER	GPR HIGHWAYS US	5582 2.QU	COPIER	1.40	USD
2 PG @ .70 PG						

Sum 154.70

Expenditure Batch Summary:

Expenditure Type	Total Quantity	Unit
COPIER	154.70	USD

FILE

VENDOR INVOICE BREAKDOWN

Vendor Name: Alder Street Garage
Vendor Number: 65877
Invoice Number: IVC00011951

Date: 12/20/05
Site: Portland

Project Number	Task Number	Project Name	Expend Type	ORG	Amount	Date
13960T	13.2	Eugene BRT	Auto - Parking	5582	\$8.95	10/21/05
20647S	Direct Costs	OH Statewide T.D.F.M. Phase 2	Auto - Parking	5582	\$8.95	10/18/05
80230F	exp.nonbill	Eastside CSO Final Design	Auto - Parking	5582	\$58.20	10/04/05
80243E3	04.04	ODOT - Hwy 199 Safety EA (24303)	Auto - Parking	5582	\$4.50	10/31/05
80250DB02	DE	ODOT DB-PME DB Compliance (25022)	Auto - Parking	5582	\$13.45	10/21/05
80312CS	AB.01.07DE	CRC-Transit Planning (31201)	Auto - Parking	5582	\$13.00	10/19/05
80312CS	AB.01.08DE	CRC-Design Eng'g (31202)	Auto - Parking	5582	\$8.95	10/19/05
80318S	WS2005	TriMet Bridge Inspections	Auto - Parking	5582	\$3.00	10/28/05
Admin/5582	5582	5582-Overhead	Auto - Parking	5582	\$147.75	10/31/05
Conf & Sem	5523	523-NW District Marketing (Barbara Brookma	Auto - Parking	5582	\$8.95	10/24/05
Gen Mktg/5523	5523	523-NW District Marketing (Barbara Brookma	Auto - Parking	5582	\$8.95	10/24/05
Gen Mktg/5582	5582	5582-General Marketing	Auto - Parking	5582	\$8.95	10/28/05

TOTAL AMOUNT: \$293.60

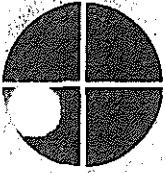
Project	<i>Split</i>
Task	<i>Split</i>
Expend	<i>Auto parking</i>
Organ	<i>5582</i>
Approv	<i>CMR</i>

ENTERED INTO PBIS	
Date Entered:	
Batch Name:	
Entered By:	Christine Burpee

Z003157453K

JAN 04 2006

051230 CMR 5582 VI



PRECISION IMAGES
PROFESSIONAL REPROGRAPHICS

PARSONS BRINCKERHOFF

FILE
INVOICE

70

MAIN OFFICE 503-274-2030 FAX: 503-222-1879
OAK STREET OFFICE 503-226-6463 FAX: 503-226-2048
LAKE OSWEGO OFFICE 503-639-7858 FAX: 503-624-8434
VANCOUVER OFFICE 360-567-2910 FAX: 360-567-2912

NOV 23 2005

ASAP

11/21/05

5582

Remit to: 900 SE Sandy Blvd., Portland, OR 97214

1413

TIME REQUIRED 253534 DATE REQUIRED 11/21/05 JDH

161450
PARSONS, BRINCKERHOFF, QUADE
& DOUGLAS, INC.
400 SW 6TH AVE STE 802
PORTLAND, OR 97204-1633


S
H
I
P
T
O

INVOICE NUMBER DATE
PARSONS, BRINCKERHOFF, QUADE
& DOUGLAS, INC.
400 SW 6TH AVE STE 802
PORTLAND, OR 97204-1633

Ph: 503-274-8772

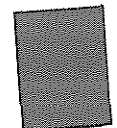
RECURSABLE (Y/N)

BY 1 P.O. 412156P94 Job. AB.01.08.DE*CRC 253534 1

DESCRIPTION	NO. ORIG	NO. COPIES	SIZE	TOTAL SQ.FT./IN.	AMOUNT
0350 32# CLAY BASED PRESENTATI PAPER	7	2	24X36	84.0	546.00
<div data-bbox="817 968 1222 1255" data-label="Text"> <p>Project 80312CS Task AB.01.08 DE Expend Repro Organ 5582 Approv MUP</p> </div>					
<div data-bbox="801 1276 1197 1415" data-label="Text"> <p> *7003157603H* DEC 01 2005</p> </div>					
SUB TOTAL	546.00	SALES TAX	0.00	SHIPPING	546.00
INVOICE TOTAL					546.00

0511 27 MUP 5582 VI

INVOICE TERMS: NET 30 DAYS 1.5% LATE CHARGE PER MONTH ON PAST DUE BALANCES



11/29/05

CRE OFFICE ORIENTATION

72

SPACE NUMBER	EXPIRATION TIME
--------------	-----------------

0098 11/29/05 05:19 PM 0006

11/29/05 1.00 03:19 PM

✓

119.50

DATE	PAID	Schlumberger@ema
------	------	------------------

RETAIN AS PROOF OF PAYMENT

11/30/05 Travel to LV

DESERT CAB
386-9102

TO Hotel FROM Airport
 AMT. \$15.00 SIGNED _____

GOOD DOG

BAD DOG

503 281-2344

Personal and Professional Chauffeuring

ORDER # 0118

1 OREGON SMKY	5.89
1 BOTTLED SODA	1.49

DINE IN

SUBTOTAL	\$	7.38
TOTAL	\$	7.38

CREDIT CARD \$ 7.38

MILES NOV.30,05 19:01

THANK YOU!
 TELL US HOW WE'RE DOING
 503-220-0227

PARKING @ CRC office

12/5

SPACE NUMBER	EXPIRATION TIME
0517	12/05/05 06:00 PM 0010

12/05/05 4.00 08:19 AM ✓

DATE PAID SchlumbergerSema
RETAIN AS PROOF OF PAYMENT

12/6

SPACE NUMBER	EXPIRATION TIME
0393	12/06/05 06:00 PM 0009

12/06/05 4.00 08:06 AM ✓

DATE PAID SchlumbergerSema
RETAIN AS PROOF OF PAYMENT

12/7

PARKING
VENOM
MACHINE
DID NOT
PRINT
Ticket

\$4.00 ✓

12/8

SPACE NUMBER	EXPIRATION TIME
0537	12/08/05 01:00 PM 0010

12/08/05 2.50 08:08 AM ✓

DATE PAID SchlumbergerSema
RETAIN AS PROOF OF PAYMENT

12/9

SPACE NUMBER	EXPIRATION TIME
0313	12/09/05 06:00 PM 0008

12/09/05 4.00 08:12 AM ✓

DATE PAID SchlumbergerSema
RETAIN AS PROOF OF PAYMENT

Project Organization: 5582 PORTLAND
 Project Member: WINTERSTEIN, MR. KARL H
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT X-9245

-- Project Summary

Budget Revenue: 657,645.00
 Total Revenue: 657,645.00
 Write On: .00
 Write Off: .00

Total Invoiced: 828,325.32
 Retentions: .00
 Invoiced: 828,325.32

Unbilled Receivable: .00
 Amount On Hold: .00
 Items On Hold: 0

-- Invoice Information

Customer Name: DAVID EVANS & ASSOCIATES INC
 Billing Contact: Oeth, Patti
 Billing Address: 2100 SW River Parkway
 Portland, OR US 97201
 Element Number: 80312
 Invoice Comment:

Customer Number: DAVIDE
 Billing Contribution: 100%
 Work Site Address: 2100 SW River Parkway
 Portland, OR US 97201
 Payment Terms: 30 NET
 Invoice Status: Released

Invoice Number: 20
 Bill Through Date: 23-DEC-05
 Invoice Amount: 202,939.93

Credit Of:
 Invoice Date: 06-JAN-06
 RA Invoice Number: 285945

Line	Invoice Item Description	Taxable	Amount
1	AA.00 Scoping 30.00 HOURS	No	5,243.73
2	AB.01 Jump Start EXPENSES	No	5,713.97
3	AC EIS 1,508 HOURS	No	189,497.87
4	AC EIS EXPENSES	No	2,484.36
Invoice Total:			202,939.93

-- Invoice Line Details

Li Sta	Employee/ Vendor	Incrd Cost	Expenditure Number Grade	Expenditure Cntr	Expenditure Group	Task Cat Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
1	WINTERSTEIN, MR. X	277-60	P-14	5572	05120989300ST10	ST REGULAR HRS	AA.00Scopi	SR ENGINEERING M			09-DEC-05	30.00	67.305	2,019.15	5,243.	
Total												1:	2,019.15	5,243.73		

SPACE NUMBER EXPIRATION TIME

80312

0445 12/05/05 10:00 PM 0010

12/05/05 5.50 08:06 AM

DATE PAID SchlumbergerSema

RETAIN AS PROOF OF PAYMENT

SPACE NUMBER EXPIRATION TIME

80312

0438 12/06/05 06:00 PM 0008

12/06/05 4.00 09:30 AM

DATE PAID SchlumbergerSema

RETAIN AS PROOF OF PAYMENT

SPACE NUMBER EXPIRATION TIME

80312

0388 12/07/05 06:00 PM 0010

12/07/05 4.00 08:25 AM

DATE PAID SchlumbergerSema

PAYMENT

BURGER KING # 5198
3060 PACIFIC BLVD
ALBANY, OR 97321

Merchant ID: 000000007650708
Term ID: 04501813
456024705992

Sale

VISA

XXXXXXXXXXXX2733

Entry Method: Swiped

Apprvd: Online Batch#: 000056

11/21/05 15:36:53

Inv #: 000045 Appr Code: 096011

Total: \$ 4.69

SPACE NUMBER EXPIRATION TIME

80312

0441 12/08/05 06:00 PM 0010

12/08/05 4.00 07:47 AM

DATE PAID SchlumbergerSema

RETAIN AS PROOF OF PAYMENT

B960

ALDER STREET GARAGE
615 SW ALDER ST
PORTLAND, OR. 97205
503-279-6012

COPY

11/21/2005 13:01

Sale:

Transaction # 22
Card Type: VISA
Acc: 4798*****2733
Entry: Swiped
Sale: 6.00
Reference No.: 022
Auth. Code: 002058
Response: APPROVAL
Response Code: AA512

Project Organization: 5582 PORTLAND
 Project Member: WINTERSTEIN, MR. KARL H
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 20
 Bill Through Date: 23-DEC-05
 Invoice Amount: 202,939.93

Credit Of:
 Invoice Date: 06-JAN-06
 RA Invoice Number: 285945

Li Sta	Employee/ Vendor	Incrd Number Grade	Cost Expenditure Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Bill Amount
2	ALDER STREET GARAG		5582	AP-105050VII1050	VI	AUTO - PARK	AB.01.07DE		65877	IVC0001195	19-OCT-05			13.00		13
	ALDER STREET GARAG		5582	AP-105050VII1050	VI	AUTO - PARK	AB.01.08DE		65877	IVC0001195	19-OCT-05			8.95		8
	MCI RESIDENTIAL SE		5572	AP-100865VII1008	VI	TELEPHONE C	AB.01.02DE		14647	74074401	25-OCT-05			13.27		13
			5582	2810055582SEBUC	US	COPIER	AB.01.08DE				28-OCT-05			43.40		43
			5582	1111055582SEBUC	US	COPIER	AB.01.07DE				11-NOV-05			27.27		27
			5582	1111055582SEBUC	US	COPIER	AB.01.07DE				11-NOV-05			16.80		16
	COOPER, THOMAS R	566-39 P-14	5105	20NOV054851E1	ER	TICKET FARE	AB.01.08DE				11-NOV-05			526.40		526
	COOPER, THOMAS R	566-39 P-14	5105	20NOV054851E1	ER	GAS/MILEAGE	AB.01.08DE				11-NOV-05			38.80		38
	COOPER, THOMAS R	566-39 P-14	5105	20NOV054851E1	ER	TOLLS	AB.01.08DE				11-NOV-05			43.00		43
	COOPER, THOMAS R	566-39 P-14	5105	20NOV054851E1	ER	TAXI/BUS/SU	AB.01.08DE				11-NOV-05			84.00		84
	COOPER, THOMAS R	566-39 P-14	5105	20NOV054851E1	ER	BREAKFAST	AB.01.08DE				11-NOV-05			4.80		4
	COOPER, THOMAS R	566-39 P-14	5105	20NOV054851E1	ER	LUNCH	AB.01.08DE				11-NOV-05			21.81		21
	COOPER, THOMAS R	566-39 P-14	5105	20NOV054851E1	ER	TELEPHONE/P	AB.01.08DE				11-NOV-05			9.95		9
TR	COOPER, THOMAS R	566-39 P-14	5105	20NOV054851E1	ER	HOTEL	AB.01.08DE				11-NOV-05			243.26		243
TR	COOPER, THOMAS R	566-39 P-14	5105	20NOV054851E1	ER	DINNER	AB.01.08DE				11-NOV-05			29.50		29
			5582	1111055582SEBUC	US	COPIER	AB.01.08DE				11-NOV-05			4.32		4
			5582	1111055582SEBUC	US	COPIER	AB.01.08DE				11-NOV-05			66.50		66
	CECIL, CHARLES E (	406-62 P-12	5132	0511225131E2	ER	TICKET FARE	AB.01.08DE				18-NOV-05			834.39		834
	CECIL, CHARLES E (	406-62 P-12	5132	0511225131E2	ER	AUTO RENTAL	AB.01.08DE				18-NOV-05			189.83		189
	CECIL, CHARLES E (	406-62 P-12	5132	0511225131E2	ER	GAS/MILEAGE	AB.01.08DE				18-NOV-05			12.50		12
	CECIL, CHARLES E (	406-62 P-12	5132	0511225131E2	ER	PARKING	AB.01.08DE				18-NOV-05			53.75		53
	CECIL, CHARLES E (	406-62 P-12	5132	0511225131E2	ER	HOTEL	AB.01.08DE				18-NOV-05			198.99		198
	CECIL, CHARLES E (	406-62 P-12	5132	0511225131E2	ER	LUNCH	AB.01.08DE				18-NOV-05			8.84		8
TR	CECIL, CHARLES E (	406-62 P-12	5132	0511225131E2	ER	BREAKFAST	AB.01.08DE				18-NOV-05			23.69		23
TR	CECIL, CHARLES E (	406-62 P-12	5132	0511225131E2	ER	BUSINESS ME	AB.01.08DE				18-NOV-05			22.00		22
	PRECISION IMAGES		5582	AP-100711VII1007	VI	REPRODUCTIO	AB.01.08DE		1413	253534	21-NOV-05			546.00		546
	MCI RESIDENTIAL SE		5572	AP-100865VII1008	VI	TELEPHONE C	AB.01.02DE		14647	74244247	25-NOV-05			10.04		10
	HIROTA, MARK E	544-66 P-13	5582	051125CMB5582E1	ER	GAS/MILEAGE	AB.01.08DE				25-NOV-05			11.64		11
	HIROTA, MARK E	544-66 P-13	5582	051125CMB5582E1	ER	PARKING	AB.01.08DE				25-NOV-05			9.50		9
			5582	051125TK5582UCL	US	COPIER	AB.01.08DE				25-NOV-05			1.40		1
	PARK N' GO		5582	AP-101738VII1017	VI	MISCELLANEO	AB.01.07DE		100295	300A-1205	08-DEC-05			288.00		288
	PARK N' GO		5582	AP-101738VII1017	VI	MISCELLANEO	AB.01.08DE		100295	300A-1205	08-DEC-05			432.00		432
	HIROTA, MARK E	544-66 P-13	5582	051216CMB5582E3	ER	PARKING	AB.01.08DE				16-DEC-05			21.00		21
	WINTERSTEIN, MR. K	277-60 P-14	5572	0512285572TLKE1	ER	TICKET FARE	AB.01.08DE				23-DEC-05			644.80		644
	WINTERSTEIN, MR. K	277-60 P-14	5572	0512285572TLKE1	ER	AUTO RENTAL	AB.01.08DE				23-DEC-05			328.97		328
	WINTERSTEIN, MR. K	277-60 P-14	5572	0512285572TLKE1	ER	GAS/MILEAGE	AB.01.08DE				23-DEC-05			92.74		92
	WINTERSTEIN, MR. K	277-60 P-14	5572	0512285572TLKE1	ER	TOLLS	AB.01.08DE				23-DEC-05			168.50		168
	WINTERSTEIN, MR. K	277-60 P-14	5572	0512285572TLKE1	ER	LUNCH	AB.01.08DE				23-DEC-05			55.16		55
TR	WINTERSTEIN, MR. K	277-60 P-14	5572	0512285572TLKE1	ER	HOTEL	AB.01.08DE				23-DEC-05			450.50		450
TR	WINTERSTEIN, MR. K	277-60 P-14	5572	0512285572TLKE1	ER	BREAKFAST	AB.01.08DE				23-DEC-05			32.85		32
TR	WINTERSTEIN, MR. K	277-60 P-14	5572	0512285572TLKE1	ER	DINNER	AB.01.08DE				23-DEC-05			81.85		81

Total 2: 5,713.97 5,713.97

Project Organization: 5582 PORTLAND

Project Member: WINTERSTEIN, MR. KARL H

Project Number: 80312CS

Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type:

Project Manager

Description:

Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 20

Credit Of:

Bill Through Date: 23-DEC-05

Invoice Date:

06-JAN-06

Invoice Amount: 202,939.93

RA Invoice Number:

285945

Li	Sta	Employee/ Vendor	Incrd Cost	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Bill Amount
3	TR	GLEASON, TONJA L	431-31	P-13	6692	05120919838ST10	ST REGULAR	HRS AC.02.02	MGR FINANCIAL OP		09-DEC-05	80.00	50.900	4,072.00	11,758	
	TR	SNYDER, MR. GREGG	536-60	P-12	5582	05120923258ST10	ST REGULAR	HRS AC.07.01	SUPV PLANNER		09-DEC-05	56.00	41.650	2,332.39	6,733	
	TR	ROHDEN, MARK D	482-82	P-08	5582	05120923258ST10	ST REGULAR	HRS AC.07.03	PLANNER I		09-DEC-05	39.00	22.058	860.24	2,483	
	TR	BOROSKI, Mr. JOHN	088-44	P-09	5582	FMLA09DEC2005B	ST REGULAR	HRS AC.07.03	PLANNER II		09-DEC-05	46.00	29.962	1,378.24	3,978	
	TR	GONSALVES, MR. JAC	559-25	P-13	5109	05120923258ST10	ST REGULAR	HRS AC.07.05	SR SUPV ENGINEER		09-DEC-05	29.00	60.320	1,749.28	5,049	
	TR	DETHLEFS, ROBERT A	540-58	P-10	5582	05120923258ST10	ST REGULAR	HRS AC.07.05	SR ENGINEER		09-DEC-05	39.00	31.750	1,238.25	3,574	
	TR	DETHLEFS, ROBERT A	540-58	P-10	5582	05120923258ST10	ST REGULAR	HRS AC.07.08	SR ENGINEER		09-DEC-05	38.50	31.750	1,222.38	3,528	
	TR	WINTERSTEIN, MR. K	277-60	P-14	5572	05120989300ST10	ST REGULAR	HRS AC.08.01.0	SR ENGINEERING M		09-DEC-05	20.00	67.305	1,346.10	3,885	
	TR	WINTERSTEIN, MR. K	277-60	P-14	5572	05120989300ST10	ST REGULAR	HRS AC.08.01.0	SR ENGINEERING M		09-DEC-05	10.00	67.305	673.05	1,942	
	TR	WINTERSTEIN, MR. K	277-60	P-14	5572	05120989300ST10	ST REGULAR	HRS AC.08.01.0	SR ENGINEERING M		09-DEC-05	4.00	67.305	269.22	777	
	TR	WINTERSTEIN, MR. K	277-60	P-14	5572	05120989300ST10	ST REGULAR	HRS AC.08.01.0	SR ENGINEERING M		09-DEC-05	6.00	67.305	403.83	1,165	
	TR	WINTERSTEIN, MR. K	277-60	P-14	5572	05120989300ST10	ST REGULAR	HRS AC.08.01.0	SR ENGINEERING M		09-DEC-05	8.00	67.305	538.44	1,554	
	TR	WINTERSTEIN, MR. K	277-60	P-14	5572	05120989300ST10	ST REGULAR	HRS AC.08.01.0	SR ENGINEERING M		09-DEC-05	2.00	67.305	134.61	388	
	TR	COOPER, THOMAS R	566-39	P-14	5105	05120983275ST10	ST REGULAR	HRS AC.08.03.0	SR ENGINEERING M		09-DEC-05	25.00	60.837	1,520.93	4,390	
	TR	BURKE, MR. JAMES W	532-84	T-10	5582	05120923258ST10	ST REGULAR	HRS AC.08.03.0	SR SUPV CADD DES		09-DEC-05	8.50	28.478	242.07	698	
	TR	HEMMER, Mr. CHRIST	543-19	P-11	5582	05120923258ST10	ST REGULAR	HRS AC.08.03.0	LEAD ENGINEER		09-DEC-05	32.50	37.048	1,204.05	3,475	
	TR	MILLER, MR. MATTHE	543-92	P-09	5582	05120923258ST10	ST REGULAR	HRS AC.08.03.0	ENGINEER II		09-DEC-05	32.00	29.022	928.70	2,680	
	TR	HIROTA, MARK E	544-66	P-13	5582	05120923258ST10	ST REGULAR	HRS AC.08.03.0	SR SUPV ENGINEER		09-DEC-05	53.00	58.519	3,101.48	8,953	
	TR	HESPRICH, MS. LORI	365-76	P-13	5582	05120923258ST10	ST REGULAR	HRS AC.08.03.0	SR SUPV ENGINEER		09-DEC-05	69.00	62.144	4,287.92	12,378	
	TR	BELCHER, CARA L	540-25	P-08	5582	05120923258ST10	ST REGULAR	HRS AC.08.03.0	ENGINEER I		09-DEC-05	80.00	22.204	1,776.34	5,127	
	TR	DANIELSON, MR. SCO	550-52	P-15	5140	05120937686ST10	ST REGULAR	HRS AC.08.03.0	SR TECHNICAL MGR		09-DEC-05	13.00	83.859	1,090.16	3,147	
	TR	SKOWRONSKI, HENRY	128-38	P-09	5105	05120983275ST10	ST REGULAR	HRS AC.08.09.0	SUPV DESIGNER		09-DEC-05	19.00	32.250	612.75	1,768	
	TR	HORNE, JOHN C	544-70	P-12	5126	05120923258ST10	ST REGULAR	HRS AC.08.09.0	SUPV ENGINEER		09-DEC-05	11.00	51.000	561.00	1,619	
	TR	BURKE, MR. JAMES W	532-84	T-10	5582	05120923258ST10	ST REGULAR	HRS AC.08.11.0	SR SUPV CADD DES		09-DEC-05	28.50	28.478	811.63	2,343	
	TR	GLEASON, TONJA L	431-31	P-13	6692	05122319838ST10	ST REGULAR	HRS AC.02.02	MGR FINANCIAL OP		23-DEC-05	64.00	50.900	3,257.60	9,404	
	TR	SNYDER, MR. GREGG	536-60	P-12	5582	05122323258ST10	ST REGULAR	HRS AC.07.03	SUPV PLANNER		23-DEC-05	71.00	41.650	2,957.13	8,536	
	TR	BOROSKI, Mr. JOHN	088-44	P-09	5582	FMLA23DEC2005	ST REGULAR	HRS AC.07.03	PLANNER II		23-DEC-05	46.00	29.962	1,378.24	3,978	
	TR	ROHDEN, MARK D	482-82	P-08	5582	05122323258ST10	ST REGULAR	HRS AC.07.04	PLANNER I		23-DEC-05	78.00	22.058	1,720.49	4,966	
	TR	GONSALVES, MR. JAC	559-25	P-13	5109	05122323258ST10	ST REGULAR	HRS AC.07.05	SR SUPV ENGINEER		23-DEC-05	20.00	60.320	1,206.40	3,482	
	TR	DETHLEFS, ROBERT A	540-58	P-10	5582	05122323258ST10	ST REGULAR	HRS AC.07.05	SR ENGINEER		23-DEC-05	35.00	31.750	1,111.25	3,207	
	TR	DETHLEFS, ROBERT A	540-58	P-10	5582	05122323258ST10	ST REGULAR	HRS AC.07.08	SR ENGINEER		23-DEC-05	35.00	31.750	1,111.25	3,207	
	TR	BUHR, MS. SUSAN E	542-68	P-09	5582	05122323258ST10	ST REGULAR	HRS AC.08.01.0	PROJECT ADMIN II		23-DEC-05	16.50	26.916	444.11	1,282	
	TR	WINTERSTEIN, MR. K	277-60	P-14	5572	05122323258ST10	ST REGULAR	HRS AC.08.01.0	SR ENGINEERING M		23-DEC-05	76.00	67.305	5,115.18	14,766	
	TR	HESPRICH, MS. LORI	365-76	P-13	5582	05122323258ST10	ST REGULAR	HRS AC.08.03.0	SR SUPV ENGINEER		23-DEC-05	43.00	62.144	2,672.18	7,714	
	TR	BURKE, MR. JAMES W	532-84	T-10	5582	05122323258ST10	ST REGULAR	HRS AC.08.03.0	SR SUPV CADD DES		23-DEC-05	71.50	28.478	2,036.19	5,878	
	TR	MILLER, MR. MATTHE	543-92	P-09	5582	05122323258ST10	ST REGULAR	HRS AC.08.03.0	ENGINEER II		23-DEC-05	46.00	29.022	1,335.01	3,853	
	TR	HIROTA, MARK E	544-66	P-13	5582	05122323258ST10	ST REGULAR	HRS AC.08.03.0	SR SUPV ENGINEER		23-DEC-05	38.00	58.519	2,223.70	6,419	
	TR	DANIELSON, MR. SCO	550-52	P-15	5140	05122337686ST10	ST REGULAR	HRS AC.08.03.0	SR TECHNICAL MGR		23-DEC-05	19.00	83.859	1,593.32	4,599	
	TR	COOPER, THOMAS R	566-39	P-14	5105	05122383275ST10	ST REGULAR	HRS AC.08.03.0	SR ENGINEERING M		23-DEC-05	35.00	60.837	2,129.30	6,146	
	TR	SKOWRONSKI, HENRY	128-38	P-09	5105	05122383275ST10	ST REGULAR	HRS AC.08.09.0	SUPV DESIGNER		23-DEC-05	17.00	32.250	548.25	1,582	
	TR	HORNE, JOHN C	544-70	P-12	5126	05122323258ST10	ST REGULAR	HRS AC.08.09.0	SUPV ENGINEER		23-DEC-05	48.00	51.000	2,448.00	7,066	
												Total	3:	65,642.66	189,497.87	

PARSONS BRINCKERHOFF

Invoice Review

Page:

4

Project Organization: 5582 PORTLAND
 Project Member: WINTERSTEIN, MR. KARL H
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 20
 Bill Through Date: 23-DEC-05
 Invoice Amount: 202,939.93

Credit Of:
 Invoice Date: 06-JAN-06
 RA Invoice Number: 285945

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
4	HEMMER, Mr. CHRIST	543-19	P-11	5582	051216CMB5582E3	ER	PARKING	AC.DE				16-DEC-05			17.50		17
	WINTERSTEIN, MR. K	277-60	P-14	5572	0512285572TLKE1	ER	TICKET FARE	AC.DE				23-DEC-05			644.80		644
	WINTERSTEIN, MR. K	277-60	P-14	5572	0512285572TLKE1	ER	AUTO RENTAL	AC.DE				23-DEC-05			389.83		389
	WINTERSTEIN, MR. K	277-60	P-14	5572	0512285572TLKE1	ER	GAS/MILEAGE	AC.DE				23-DEC-05			293.79		293
	WINTERSTEIN, MR. K	277-60	P-14	5572	0512285572TLKE1	ER	TOLLS	AC.DE				23-DEC-05			216.00		216
	WINTERSTEIN, MR. K	277-60	P-14	5572	0512285572TLKE1	ER	LUNCH	AC.DE				23-DEC-05			64.36		64
TR	WINTERSTEIN, MR. K	277-60	P-14	5572	0512285572TLKE1	ER	HOTEL	AC.DE				23-DEC-05			674.50		674
TR	WINTERSTEIN, MR. K	277-60	P-14	5572	0512285572TLKE1	ER	BREAKFAST	AC.DE				23-DEC-05			63.58		63
TR	WINTERSTEIN, MR. K	277-60	P-14	5572	0512285572TLKE1	ER	DINNER	AC.DE				23-DEC-05			120.00		120
												Total	4:		2,484.36		2,484.36
												Invoice Total:			75,860.14		202,939.93

PARSONS BRINCKERHOFF

Invoice Review

Page:

5

Project Organization: 5582 PORTLAND
Project Member: WINTERSTEIN, MR. KARL H
Project Number: 80312CS
Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type:
Description:

Project Manager
Columbia River Crossing Project WSDOT Y-
9245

Project Organization: 5582 PORTLAND
 Project Member: WINTERSTEIN, MR. KARL H
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type:
 Description:

Project Manager
 Columbia River Crossing Project WSDOT Y-
 9245

--- Unbilled Summary -----

Item Amount Unbilled:	.00	Amount on Hold:	.00
Items Unbilled:	48	Items on Hold:	0
Event Amount Unbilled:		Amount on One Time Hold:	.00
		Items on One Time Hold:	0

* Only billable items that have never been billed displayed.

Project Organization: 5582 PORTLAND

Project Member: WINTERSTEIN, MR. KARL H

Project Number: 80312CS

Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type:

Description:

Project Manager

Columbia River Crossing Project WSDOT Y-9245

On	Sta	Employee/ Vendor	Incrd Number	Grade	Cost Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Unbilled Rate	Amount
No		MCI RESIDENTIAL SE PARK N' GO			5572	AP-104810VII1048	VI	TELEPHONE C	AC.DE		14647	74413482	25-DEC-05			4.02		.0
					5582	AP-105050VII1050	VI	AUTO - PARK	AC.DE		100295	300A-0106	27-DEC-05			780.00		.0
		COOPER, THOMAS R	566-39	P-14	5105	27Dec055105E5	ER	TICKET FARE	AB.01.08DE				30-DEC-05			426.41		.0
		COOPER, THOMAS R	566-39	P-14	5105	27Dec055105E5	ER	GAS/MILEAGE	AB.01.08DE				30-DEC-05			38.80		.0
		COOPER, THOMAS R	566-39	P-14	5105	27Dec055105E5	ER	TOLLS	AB.01.08DE				30-DEC-05			35.00		.0
		COOPER, THOMAS R	566-39	P-14	5105	27Dec055105E5	ER	TAXI/BUS/SU	AB.01.08DE				30-DEC-05			75.00		.0
		COOPER, THOMAS R	566-39	P-14	5105	27Dec055105E5	ER	HOTEL	AB.01.08DE				30-DEC-05			191.25		.0
		COOPER, THOMAS R	566-39	P-14	5105	27Dec055105E5	ER	BREAKFAST	AB.01.08DE				30-DEC-05			8.75		.0
		COOPER, THOMAS R	566-39	P-14	5105	27Dec055105E5	ER	OTHER	AB.01.08DE				30-DEC-05			6.50		.0
		GONSALVES, MR. JAC	559-25	P-13	5109	053012CMB5582E1	ER	GAS/MILEAGE	AC.DE				30-DEC-05					.0
		GONSALVES, MR. JAC	559-25	P-13	5109	053012CMB5582E1	ER	PARKING	AC.DE				30-DEC-05					.0
		HESPRICH, MS. LORI	365-76	P-13	5582	053012CMB5582E1	ER	PARKING	AC.DE				30-DEC-05					.0
		BURKE, MR. JAMES W	532-84	T-10	5582	053012CMB5582E1	ER	PARKING	AC.DE				30-DEC-05					.0
		GLEASON, TONJA L	431-31	P-13	6692	06010619838ST10	ST	REGULAR	HRS AC.02.01	MGR FINANCIAL OP			06-JAN-06	26.50	50.900	1,348.85		.0
		GLEASON, TONJA L	431-31	P-13	6692	06010619838ST10	ST	REGULAR	HRS AC.02.02	MGR FINANCIAL OP			06-JAN-06	26.50	50.900	1,348.85		.0
		GLEASON, TONJA L	431-31	P-13	6692	06010619838ST10	ST	REGULAR	HRS AC.02.05	MGR FINANCIAL OP			06-JAN-06	3.00	50.900	152.70		.0
		BOROSKI, Mr. JOHN	088-44	P-09	5582	06010623258ST10	ST	REGULAR	HRS AC.07.02	PLANNER II			06-JAN-06	12.00	29.962	359.54		.0
		ROHDEN, MARK D	482-82	P-08	5582	06010623258ST10	ST	REGULAR	HRS AC.07.02	PLANNER I			06-JAN-06	16.00	22.058	352.92		.0
		ROHDEN, MARK D	482-82	P-08	5582	06010623258ST10	ST	REGULAR	HRS AC.07.03	PLANNER I			06-JAN-06	24.00	22.058	529.38		.0
		SNYDER, MR. GREGG	536-60	P-12	5582	06010623258ST10	ST	REGULAR	HRS AC.07.03	SUPV PLANNER			06-JAN-06	46.00	41.650	1,915.89		.0
		ROHDEN, MARK D	482-82	P-08	5582	06010623258ST10	ST	REGULAR	HRS AC.07.04	PLANNER I			06-JAN-06	7.00	22.058	154.40		.0
		DETHLEFS, ROBERT A	540-58	P-10	5582	06010623258ST10	ST	REGULAR	HRS AC.07.05	SR ENGINEER			06-JAN-06	28.00	31.750	889.00		.0
		BOROSKI, Mr. JOHN	088-44	P-09	5582	06010623258ST10	ST	REGULAR	HRS AC.07.06	PLANNER II			06-JAN-06	4.00	29.962	119.85		.0
		BOROSKI, Mr. JOHN	088-44	P-09	5582	06010623258ST10	ST	REGULAR	HRS AC.07.08	PLANNER II			06-JAN-06	8.00	29.962	239.69		.0
		DETHLEFS, ROBERT A	540-58	P-10	5582	06010623258ST10	ST	REGULAR	HRS AC.07.08	SR ENGINEER			06-JAN-06	28.00	31.750	889.00		.0
		HEMMER, Mr. CHRIST	543-19	P-11	5582	06010623258ST10	ST	REGULAR	HRS AC.08.02	LEAD ENGINEER			06-JAN-06	17.00	37.048	629.81		.0
		MILLER, MR. MATTHE	543-92	P-09	5582	06010623258ST10	ST	REGULAR	HRS AC.08.02	ENGINEER II			06-JAN-06	11.00	29.022	319.24		.0
		HIROTA, MARK E	544-66	P-13	5582	06010623258ST10	ST	REGULAR	HRS AC.08.02	SR SUPV ENGINEER			06-JAN-06	40.00	58.519	2,340.74		.0
		WINTERSTEIN, MR. K	277-60	P-14	5572	06010623258ST10	ST	REGULAR	HRS AC.08.01.0	SR ENGINEERING M			06-JAN-06	34.00	67.305	2,288.37		.0
		HESPRICH, MS. LORI	365-76	P-13	5582	06010623258ST10	ST	REGULAR	HRS AC.08.01.0	SR SUPV ENGINEER			06-JAN-06	14.00	62.144	870.01		.0
		BUHR, MS. SUSAN E	542-68	P-09	5582	06010623258ST10	ST	REGULAR	HRS AC.08.01.0	PROJECT ADMIN II			06-JAN-06	10.00	26.916	269.16		.0
		WINTERSTEIN, MR. K	277-60	P-14	5572	06010623258ST10	ST	REGULAR	HRS AC.08.01.0	SR ENGINEERING M			06-JAN-06	6.00	67.305	403.83		.0
		HESPRICH, MS. LORI	365-76	P-13	5582	06010623258ST10	ST	REGULAR	HRS AC.08.01.0	SR SUPV ENGINEER			06-JAN-06	8.00	62.144	497.15		.0
		BELCHER, CARA L	540-25	P-08	5582	06010623258ST10	ST	REGULAR	HRS AC.08.01.0	ENGINEER I			06-JAN-06	1.00	22.204	22.20		.0
		HEMMER, Mr. CHRIST	543-19	P-11	5582	06010623258ST10	ST	REGULAR	HRS AC.08.01.0	LEAD ENGINEER			06-JAN-06	1.00	37.048	37.05		.0
		HIROTA, MARK E	544-66	P-13	5582	06010623258ST10	ST	REGULAR	HRS AC.08.01.0	SR SUPV ENGINEER			06-JAN-06	4.00	58.519	234.07		.0
		WINTERSTEIN, MR. K	277-60	P-14	5572	06010623258ST10	ST	REGULAR	HRS AC.08.01.0	SR ENGINEERING M			06-JAN-06	2.00	67.305	134.61		.0
		COOPER, THOMAS R	566-39	P-14	5105	06010683275ST10	ST	REGULAR	HRS AC.08.03.0	SR ENGINEERING M			06-JAN-06	14.00	60.837	851.72		.0
		HESPRICH, MS. LORI	365-76	P-13	5582	06010623258ST10	ST	REGULAR	HRS AC.08.03.0	SR SUPV ENGINEER			06-JAN-06	10.00	62.144	621.44		.0
		BURKE, MR. JAMES W	532-84	T-10	5582	06010623258ST10	ST	REGULAR	HRS AC.08.03.0	SR SUPV CADD DES			06-JAN-06	48.00	28.478	1,366.96		.0
		BELCHER, CARA L	540-25	P-08	5582	06010623258ST10	ST	REGULAR	HRS AC.08.03.0	ENGINEER I			06-JAN-06	47.00	22.204	1,043.60		.0
		HEMMER, Mr. CHRIST	543-19	P-11	5582	06010623258ST10	ST	REGULAR	HRS AC.08.03.0	LEAD ENGINEER			06-JAN-06	12.00	37.048	444.57		.0
		HIROTA, MARK E	544-66	P-13	5582	06010623258ST10	ST	REGULAR	HRS AC.08.03.0	SR SUPV ENGINEER			06-JAN-06	3.00	58.519	175.56		.0
		SKOWRONSKI, HENRY	128-38	P-09	5105	06010683275ST10	ST	REGULAR	HRS AC.08.03.0	SUPV DESIGNER			06-JAN-06	33.00	32.250	1,064.25		.0
		HORNE, JOHN C	544-70	P-12	5126	06010623258ST10	ST	REGULAR	HRS AC.08.09.0	SUPV ENGINEER			06-JAN-06	26.00	53.040	1,379.04		.0

PARSONS BRINCKERHOFF

Invoice Review

Project Organization: 5582 PORTLAND
 Project Member: WINTERSTEIN, MR. KARL H
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type:
 Description:

Project Manager
 Columbia River Crossing Project WSDOT Y-9245

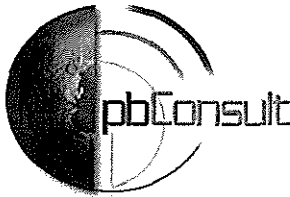
Page:

On Hold	Sta tus	Employee/ Vendor	Incrd Cost Number	Grade	Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Unbilled Rate	Amount	
No		BURKE, MR. JAMES W	532-84	T-10	5582	06010623258ST10	ST	REGULAR HRS	AC.08.11.0	SR SUPV CADD DES			06-JAN-06	8.00	28.478	227.83		.0	
		BELCHER, CARA L	540-25	P-08	5582	06010623258ST10	ST	REGULAR HRS	AC.08.12.0	ENGINEER I			06-JAN-06	8.00	22.204	177.63		.0	
		GONSALVES, MR. JAC	559-25	P-13	5109	06010623258ST10	ST	REGULAR HRS	AC.08.12.0	SR SUPV ENGINEER			06-JAN-06	8.00	60.320	482.56		.0	
																Total Unbilled Amount:		25,747.20	.0
																Total Expenditure Item Unbilled Amount:		25,747.20	.0

*** END OF REPORT ***

Report Parameter:	Value:
Start Organization	
Project Member	
Project Role Type	
Project Number	80312CS
Project Name	DEA/WSDOT Columbia Rvr Cross
Draft Invoice Number	20
Invoice Status	All Invoices
Display Details	Yes
Display Unbilled Items	Yes

* Revenue amounts include all revenue activity. Invoice amounts include only 'Released' and 'Accepted' invoices.



PB Consult Inc.
 5 Penn Plaza, 19th Floor
 New York, NY 10001
 212.613.8800
 212.613.8802 (fax)

January 3, 2006

David Evans & Associates Inc. c/o Columbia River Crossing Project
 700 Washington Street, Suite 222
 Vancouver, WA 98660

Attention: Patty Oeth, Project Assistant

RE: **Columbia River Crossing**

Dear Ms. Oeth,

Enclosed please find our invoice **AR No. 285580** in the amount of **\$25,958.50**. This invoice covers services performed relating to the above referenced project for period of November 12, 2005 through December 09, 2005.

For the period, the following services were completed:

Work Element 3

- Ongoing contract management and administration, work element 3.0 task management including coordination of other subconsultants, and coordination and support of work element 7.0.
- Attended the November 22 PDT meeting and participated on a travel demand modeling conference call.
- Met with CRC project and consulting team staff to discuss next steps in moving Work Element 3 forward.
- Developed schedule for preparing white papers and resolving the 11 issues identified by the DOTs.
- Developed a matrix identifying potential funding sources.
- Began preparing funding and electronic toll collection presentations for the December 16 Financial Issues and Structures Team meeting.

Work Element 7

- Reviewed and commented on travel market analysis.
- Reviewed and commented on the Evaluation Framework.
- Prepared for an upcoming Transit Design Workshop.

Please reference the above AR No. on your check stub when remitting payment to the following address:

PB Consult Inc.
 Church Street Station
 P O BOX 6241
 New York, NY 10249-6241

If there are any questions, please contact me at (206) 382-5284 or Rolanda Ross, Project Control Coordinator at (212) 613-8800.

Very truly yours,
 PB Consult Inc.

Brent Baker
 Contract Manager

INVOICE APPROVAL

Manager Approved *Michael J. Audin*
 Job Number (No DEAX) wdot 0000-0330
 WBS Number AB.SB.PC
 Advanced billed? N Date 1/10/06
 Description subconsultant
 General Ledger Code _____

INVOICE

AR No.285580

PB CONSULT, INC. CHURCH STREET STATION P O BOX 6241 NEW YORK, NY 10249-6241 FEDERAL ID NO. 13-4142817	Company 042	Date 1/3/2006
	Project No. 70646A Est# 5	
David Evans & Associates Inc. c/o Columbia River Crossing Project 700 Washington Street, Suite 222 Vancouver, WA 98660	Period Covered 11/12/2005 12/9/2005	
Attention: Patty Oeth, Project Assistant		
RE: Columbia River Crossing	\$25,958.50	

TOTAL LABOR COST	\$ 25,190.00
TOTAL SUBS / EXPENSES	\$ 768.50

TOTAL AMOUNT OF THIS INVOICE \$ 25,958.50

CONTRACT AMOUNT	\$ 157,980.00
PREVIOUS INVOICED AMOUNT	<u>\$ 76,595.81</u>
THIS INVOICE	<u>\$ 25,958.50</u>
Total to Date	<u>\$ 102,554.31</u>
Contract Balance	<u>\$ 55,425.69</u>

CONSULTANT NAME: PB CONSULT, INC.
DESCRIPTION: Columbia River Crossing
PROJECT NUMBER: 70646A
INVOICE NUMBER: 285580
ESTIMATE NO.: 5

EMPLOYEE NAME	HOURLY RATE	HOURS WORKED	CURRENT COST	FISCAL YEAR TO DATE
---------------	-------------	--------------	--------------	---------------------

LABOR

Emerson, Don - Principal Consultant I	265.000	12.5	\$3,312.50	\$25,705.00
Freedman, Joel - Consultant 3	170.000	0.0	\$0.00	\$1,190.00
Baker, Brent - Consultant 2	160.000	33.0	\$5,280.00	\$21,760.00
Krauss, Kurt - Consultant 2	160.000	17.0	\$2,720.00	\$19,040.00
Ensor, Jeffrey - Associate I	105.000	105.5	\$11,077.50	\$18,127.50
McDaniel, Wayne - Principal Consultant	255.000	10.0	\$2,550.00	\$10,455.00
Leonard, Rebecca - Associate 1	100.000	2.5	\$250.00	\$250.00
LABOR TOTAL		180.5	\$25,190.00	\$96,527.50

EXPENSES:

Emerson, Don - Project Travel	\$	-	\$2,569.05
Baker, Brent - Project Travel	\$	182.90	\$1,025.49
McDaniel, Wayne - Project Travel	\$	585.60	\$1,507.13
Krauss, Kurt - Project Travel	\$	-	\$925.14
EXPENSE TOTAL			\$768.50
			\$6,026.81

INVOICE TOTAL **\$25,958.50** **\$102,554.31**

Summary by Task (hours)		
Task	Current	To Date
AB.3 - Financial	62.5	335.5
AB.7 - Transit	118	240.5
Summary by Task (\$)		
AB.3 - Financial	\$10,800.00	\$55,455.00
AB.7 - Transit	\$14,390.00	\$41,072.50

INVOICE NO. 285580

	Per Diem
Breakfast	\$ 12.00
Lunch	\$ 15.00
Dinner	\$ 22.00

Wayne McDaniel - December 15 - December 16 - CRC Team Meeting

Airfare		\$ 514.60
Per Diem - 12/15/05	Dinner	\$ 22.00
Per Diem - 12/16/05	Breakfast	\$ 12.00
Per Diem - 12/16/05	Lunch	\$ 15.00
Per Diem - 12/16/05	Dinner	\$ 22.00
		<u>\$ 585.60</u>

Brent Baker - November 22, 2005 CRC Meeting

Gas/Mileage 340miles		\$ 164.90
Tolls		\$ 3.00
Per Diem - 11/22	Lunch	\$ 15.00
		<u>\$ 182.90</u>



EXPENSE REPORT

EMPLOYEE NO.
539-62
<small>First five digits of Social Security No.</small>

Employee Name **Baker Thomas BRENT**

LAST FIRST MIDDLE INITIAL

Page: 1
of: 1

PERIOD ENDING
03-Dec-05

PURPOSE CRC Travel

Handwritten: No RECEIPT

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS/ MILEAGE	TOLLS/ PARKING	TAXI/BUS/ SUBWAY	HOTEL	BREAK FAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
22-Nov-05	CRC Meetings Travel			164.90	3.00				15.00				182.90
	<i>340 miles @ 48.5/mi.</i>												
EXPENDITURE TYPE TOTALS:				164.90	3.00				15.00			SUMMARY TOTAL	182.90
PROJECT NO.	TASK NO.	Distribute Expenses Below											PROJECT TOTALS
70646A	AB.PBC			164.90	3.00				15.00				182.90
												SUMMARY TOTAL	182.90

EMPLOYEE SIGNATURE

19-Dec-05
DATE

APPROVAL SIGNATURE

DATE

PRINT APPROVAL NAME

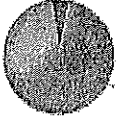
ENTERED INTO PBIS

DATE ENTERED: _____

PBIS BATCH NO. _____

ENTERED BY: _____

PRINT NAME _____



No BOARDING PASS AVAILABLE

IT

Travel Arrangements for WAYNE A MCDANIEL

Record Locator JSHTRW
Trip ID 31196718332

Agent ID : IT
Phone: (305) 913-7277 / Fax: (305) 913-7459

Invoice Details

Ticket Information

Airline Code 016 Ticket Date 11/9/05
Ticket Number 1542405411 Invoice EZ0038506
Check Digit 2 Electronic Yes

Billing Code 4206

Charges

Ticket Base Fare (USD) 450.23
Ticket Tax Fare 64.37
Total (USD) Ticket Amount 514.60

Airfare charged to Visa
Billing Account: VI XXXXXXXXXXXXXXX37607
Total 514.60

Travel Details

Thursday December 15, 2005

Flight Information

Airline UNITED AIRLINES Estimated time 5 hours 52 minutes
Flight 183 Distance 2,327 Miles
Origin Washington Dulles, DC Meal Service Food to purchase
Destination Portland, OR Plane Airbus a320
Departing 5:00 PM Movie/non-smoking
Arriving 7:52 PM
Seat 13D
Class Economy

Travel Details

Friday December 16, 2005

Flight Information

Airline UNITED AIRLINES Estimated time 2 hours 24 minutes
Flight 390 Distance 985 Miles
Origin Portland, OR Meal Service No Meal Service
Destination Denver, CO Plane Boeing 757-200
Departing 5:05 PM Short feature video/non-s
Arriving 8:29 PM
Seat 10C
Class Economy

Flight Information

Airline UNITED AIRLINES Estimated time 2 hours 59 minutes
Flight 560 Distance 1,464 Miles



Line	Vendor	Number	Grade	Contr	Cost	Expenditure Group	Expenditure Cat	Expenditure Type	Task Number	Bar Code	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Amount	
1	MCDANIEL, WAYN	570-66	P-15	4206	21NOV05-4201ER	ER TICKET FARE	AB.3.PBC			Z0041 6X			08-NOV-05			514.60	514.60	
																Total for Line 1:	514.60	514.60
2 TR	MCDANIEL, MR. WAYN	570-66	P-15	4206	25OCT05-4201ER	ER LUNCH	AB.DE			Z004865719W			19-OCT-05			27.68	27.68	
	BAKER, THOMAS B (B 539-62	P-13	4203	0512065572TLKEL	ER GAS/MILEAGE	AB.DE				Z004446807P			25-NOV-05			164.90	164.90	
	BAKER, THOMAS B (B 539-62	P-13	4203	0512065572TLKEL	ER TOLLS	AB.DE				Z004446807P			25-NOV-05			3.00	3.00	
	BAKER, THOMAS B (B 539-62	P-13	4203	0512065572TLKEL	ER LUNCH	AB.DE				Z004446807P			25-NOV-05			15.00	15.00	
																Total for Line 2:	210.58	210.58
	BAKER, THOMAS B (B 539-62	P-13	4203	05112563023ST99	ST REGULAR HRS	AB.3.PBC	ETS						25-NOV-05	14.00				
	BAKER, THOMAS B (B 539-62	P-13	4203	05120963023ST10	ST REGULAR HRS	AB.3.PBC	ETS						09-DEC-05	19.00				
																Total for Line 3:		
	EMERSON, MR. DONAL	821-36	P-14	4206	05112563023ST99	ST REGULAR HRS	AB.7.PBC	ETS					25-NOV-05	2.00				
	EMERSON, MR. DONAL	821-36	P-14	4206	05120963023ST10	ST REGULAR HRS	AB.7.PBC	ETS					09-DEC-05	10.50				
																Total for Line 4:		
	ENSOR, JEFFREY D	534-88	P-08	4206	05112563023ST99	ST REGULAR HRS	AB.7.PBC	ETS					25-NOV-05	42.50				
	ENSOR, JEFFREY D	534-88	P-08	4206	05120963023ST10	ST REGULAR HRS	AB.7.PBC	ETS					09-DEC-05	63.00				
																Total for Line 5:		
	KRAUSS, KURT W	200-48	P-12	4203	05112563023ST99	ST REGULAR HRS	AB.3.PBC	ETS					25-NOV-05	7.00				
	KRAUSS, KURT W	200-48	P-12	4203	05120963023ST10	ST REGULAR HRS	AB.3.PBC	ETS					09-DEC-05	10.00				
																Total for Line 6:		
	LEONARD, REBECCA R	623-03	P-08	4203	05120963023ST10	ST REGULAR HRS	AB.3.PBC	ETS					09-DEC-05	2.50				
																Total for Line 7:		
	MCDANIEL, MR. WAYN	570-66	P-15	4206	05112563023ST99	ST REGULAR HRS	AB.3.PBC	ETS					25-NOV-05	3.00				
	MCDANIEL, MR. WAYN	570-66	P-15	4206	05120963023ST10	ST REGULAR HRS	AB.3.PBC	ETS					09-DEC-05	7.00				
																Total for Line 8:		

*** TOTAL PAGE: 02 ***

180.5
HRS-

copy

Sorin Garber Consulting Group


INVOICE

BILL TO
Ms. Patty Oeth Columbia River Crossing Team 700 Washington St, Suite 222 Vancouver, WA, OR 98660

DATE	INVOICE #
12/21/2005	CRC AB:003

Description of Services – Sorin Garber, Project Manager (11/19/2005 through 12/21/2005)	Amount
<u>LABOR</u>	
• Review/complete final list with CRC Team and recruiters.	\$495.99
• Phone/email correspondence/preparation with FWG participants	\$2,810.61
• Preparation for FWG Meeting	\$1,653.30
• Preparation of Rail Paper information with FWG participants	\$165.33
<u>Meetings</u>	
• Freight Working Group Meeting attend/follow-up (12/21/2005)	\$826.65
	\$5,951.88
<u>EXPENSES</u>	
• Parking for 12/21/2005 Meeting at Project Office	\$5.00
• Mileage (16 miles x 37.5 cents/mile) for travel to 12/21/2005 Project Office meeting	\$6.00
	\$11.00
TOTAL	\$5,962.88

...attachment



December 21, 2005

Patty Oeth
Columbia River Crossing Team
700 Washington St, Ste 222
Vancouver, WA 98660

RE: CRC Y-9245 Task Order AB (Development and Facilitation of Freight Working Group) – Invoice for Period 3

Dear Patty:

As per our contract agreement for the above referenced project, I am submitting my invoice for services, and a progress report of those services, between November 19, 2005 and December 21, 2005.

Progress Report

Activities Completed during Period 3

- ❖ Review/complete final list with CRC Team and recruiters
- ❖ Phone/email correspondence/preparation with FWG participants
- ❖ Preparation for FWG Meeting
- ❖ Preparation of Rail Paper information with FWG participants

Meetings

- ❖ Freight Working Group Meeting attend/follow-up (12/21/2005)

Activities Anticipated through the Next Reporting Period (12/22/05-1/21/06)

- ❖ None. Work on this Task Order AB is complete.

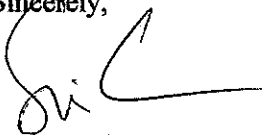
Problems Encountered during Period/Anticipated in Next Period

- ❖ None.

Invoice Summary

This represents my final invoice for Task Order AB. The labor and expense charges for Period 3 total \$5,962.88. This is based on 36 hours of labor and the contract rate of \$165.33/hour for Sorin Garber, Project Manager, plus \$11.00 in travel expenses. My total charges for the project are \$8,845.16, or 99% of my \$8,912.00 project budget. Included with this invoice is a time sheet of work completed for this project.

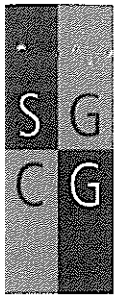
Sincerely,



Sorin Garber
Project Manager for Freight Working Group Task Order



Sorin Garber Consulting Group -- Billable Hours		
November 21 - December 21, 2005		
	CRC AB	
11/21/2005		
11/22/2005		
11/23/2005		
11/24/2005		
11/25/2005	3.0	Final list -- correspondence to JGL/DP
Wk Total	3.0	
	CRC AB	
11/28/2005		
11/29/2005	2.0	Contacts/emails
11/30/2005	5.0	Contacts/emails
12/1/2005		
12/2/2005		
Wk Total	7.0	
	CRC AB	
12/5/2005	2.0	Responding to email
	4.0	Continued Contacts with Recruits
12/6/2005	1.0	Conference Call about Rail vs Truck
	4.0	Confirmation to Members; con't with Lemmons/Gallacher
12/7/2005		
12/8/2005		
12/9/2005		
Wk Total	11.0	
	CRC AB	
12/12/2005		
12/13/2005		
12/14/2005	2.0	Conference call et al
12/15/2005		
12/16/2005	4.0	Agenda prep
Wk Total	6.0	
	CRC AB	
12/19/2005		
12/20/2005	4.0	Prep for FWG Meeting
12/21/2005	5.0	FWG mtg; prep; followup
Wk Total	9.0	
TOTAL	36.0	



**CRC Y-9245 Task Order AB (Development and Facilitation of Freight Working Group) --
Invoice for Period 3 (December 21, 2005)**

Receipts for Expenses

SPACE NUMBER	EXPIRATION TIME
0000	12/21/05 08:00 PM 0005
12/21/05	5.00 08:15 AM

DATE PAID SchlumbergerSema
RETAIN AS PROOF OF PAYMENT



INVOICE APPROVAL

Manager Approved Ronald D. Anderson
Job Number (No DEAX) wdot 0000-0330
WBS Number AC.SB.SG
Advanced billed? N Date 1/10/06
Description subconsultant
General Ledger Code _____

Sorin Garber Consulting Group

INVOICE

BILL TO
Ms. Patty Oeth Columbia River Crossing Team 700 Washington St, Suite 222 Vancouver, WA, OR 98660

DATE	INVOICE #
12/21/2005	CRC AC:001

Description of Services – Sorin Garber, Project Manager (11/19/2005 through 12/21/2005)	Amount
LABOR	
<i>Developing Lists of Potential freight Working Group Candidates</i>	
• Edits to Problem Definition	\$661.32
• Correspondence/conference calls regarding Potential to Divert Truck Freight to Rail Paper	\$495.99
• Attend PBA meeting; miscellaneous prep for Freight membership and selected Task Force members	\$661.32
• Outline/annotated outline for Paper	\$826.65
	<hr/>
	\$2,645.28
TOTAL	\$2,645.28

...attachment



December 21, 2005

Patty Oeth
Columbia River Crossing Team
700 Washington St, Ste 222
Vancouver, WA 98660

**RE: CRC Y-9245 Task Order AC (Task 5.9.2 – Freight Transportation Analyses) --
Invoice for Period 1**

Dear Patty:

As per our contract agreement for the above referenced project, I am submitting my invoice for services, and a progress report of those services, between November 19, 2005 - December 21, 2005.

Progress Report

Activities Completed during Period 1

- ❖ Edits to Problem Definition
- ❖ Correspondence/conference calls regarding Potential to Divert Truck Freight to Rail Paper
- ❖ Attend PBA meeting; miscellaneous prep for Freight membership and selected Task Force members
- ❖ Outline/annotated outline for Paper

Activities Anticipated through the Next Reporting Period (12/22/05-1/21/06)

- ❖ Prepare draft and final Working Paper of Potential Diversion of Freight from Trucks to Rail
- ❖ Prepare for 2nd Freight Working Group Meeting.
- ❖ Review/comment on PBA suggested refinements to Evaluation Criteria
- ❖ Review Modeling variables/efforts by Modeling Work Group
- ❖ Respond to miscellaneous questions about freight mobility in CR

Problems Encountered during Period/Anticipated in Next Period

- ❖ None.

Invoice Summary

The labor and expense charges for Period 1 total ^{\$2,645.28} ~~\$2,656.28~~. This is based on 16 hours of labor at the contract rate of \$165.33/hour for Sorin Garber, Project Manager. Thus far, my total charges for the project are ~~\$2,656.28~~, or 5% of my \$50,464.00 project budget. Included with this invoice is a time sheet of work completed for this project.

Sincerely,

\$2,645.28

Sorin Garber
Task Manager for Freight Transportation Analyses



Sorin Garber Consulting Group -- Billable Hours		
November 21 - December 20, 2005		
	CRC AC	
11/21/2005	4.0	Edits to Problem Definition
11/22/2005		
11/23/2005		
11/24/2005		
11/25/2005		
Wk Total	4.0	
	CRC AC	
11/28/2005		
11/29/2005		
11/30/2005		
12/1/2005		
12/2/2005		
Wk Total	0.0	
	CRC AC	
12/5/2005	2.0	Responding to email
12/6/2005	1.0	Conference Call about Rail vs Truck
12/7/2005		
12/8/2005		
12/9/2005		
Wk Total	3.0	
	CRC AC	
12/12/2005	4.0	Attend PBA mtg; prepare agenda for FWG Mtg
12/13/2005		
12/14/2005		
12/15/2005	1.0	research/annotated outline of paper
12/16/2005	4.0	annotated outline of paper
Wk Total	9.0	
	CRC AC	
12/19/2005		
12/20/2005		
12/21/2005		
Wk Total	0.0	
TOTAL	16.0	



TW ENVIRONMENTAL, INC.

136 NE 28th Avenue
PORTLAND, OR 97232
TEL: 503-235-9194
FAX: 503-239-7998

INVOICE

DATE	INVOICE #
12/20/2005	1793

BILL TO

Columbia River Crossing Project
700 Washington Street, Suite 222
Vancouver, WA 98660

CONTACT

Patty Oeth, Project Assistant
cc: Quinn Fahey, Planner

PROJECT

260.10-Columbia River Crossing

SERVICE PERIOD

10/25/2005-11/24/2005

CLIENT REF./P.O.#

Y-9245, T.O. AB, W.O. XL2268

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Martha Moore	Professional Services	48.5	123.97	6,012.55
Jessica Stark	Professional Services	1.5	87.54	131.31

BILLING SUMMARY:

PREVIOUS \$16,996.97

CURRENT \$6,143.86

TOTAL ~~\$23,009.52~~
 23,140.83

BUDGET \$33,984.00

Total	\$6,143.86
--------------	-------------------

INVOICE APPROVAL

Manager Approved *Ronald R. Anderson*

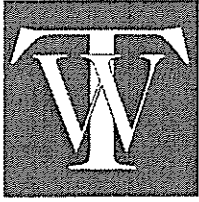
Job Number (No DEAX) wdot0000-0330

WBS Number AB.SB.TE

Advanced billed? N Date 1/10/06

Description subconsultant

General Ledger Code _____



TW Environmental, Inc.

136 NE 28th Avenue, Portland, OR 97232-3146

Phone: 503-235-9194 ♦ Fax: 503-239-7998

To: Patty Oeth/DEA
From: TW Environmental, Inc.

Project: Columbia River Crossing Project
DEA Contract No: Y-9245, Task Order AB, Work Order No. XL 2268

TW Project No.: 260.10
Invoice Date: December 21, 2005
Billing Period: 10/25/2005 – 11/24/2005
Invoice Number: 1793

Cc: Quinn Fahey/Parametrix

I) Major Activities/Products Completed or In Progress During This Period:

- Progress on 2nd draft Methods and Data Report for noise and vibration
- Progress on 1st draft Methods and Data Report for air quality Coordination and research on air quality methods

II) Schedule for Work-Next Monthly Period:

- Complete 2nd draft Methods and Data Report for noise and vibration
- Complete 1st draft Methods and Data Report for air quality
- Agency coordination

III) Problems/Potential Causes for Delay:

- None known

IV) Decisions Pending/Information to Be Provided By Others:

- Existing conditions traffic data to be provided by Parisi in late December/early January

V) Other Noteworthy Information:

-

Time Sheet

TW Environmental, Inc.
Time Sheet

Name: Martha Moore

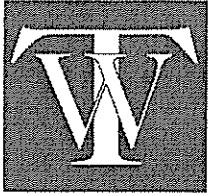
	Project Number	Task No.	Task Description	Weekends and Holidays shown shaded. Add an 'N' on days noise meter was used.															Total Hours	
				10/25	10/26	10/27	10/28	10/29	10/30	10/31	11/1	11/2	11/3	11/4	11/5	11/6	11/7	11/8		11/9
Holiday																				0
Vacation																				0
Sick																				0
Indirect																				
General Admin				3.5		7	3.5			2	4.5	7	5	5			7	7	5	56.5
Marketing/BD				2	7		4			4	0.5								2	19.5
Training																				0
Direct																				
DEA	280	10	CRC MDR	0.5			0.5				2									3
						2.5														2.5
										0.5								1		1.5
												2	2							4
												1	1							2
																			2	2
																				0
																				0
																				0
																				0
																				0
																				0
			Regular Hours	6	7	9.5	8	0	0	6.5	7	7	8	8	0	0	7	8	9	91
			Overtime Hours																	0
			Total Hours	6	7	9.5	8	0	0	6.5	7	7	8	8	0	0	7	8	9	91

Add across and down to verify entries.

Signature: Martha Moore
Date: 12/20/2005

Reviewed By: Jim Hopper
Date: 12/21/2005

195.5



TW Environmental, Inc.

136 NE 28th Avenue, Portland, OR 97232-3146

Phone: 503-235-9194 ♦ Fax: 503-239-7998

Project: Columbia River Crossing Project
DEA Contract No: Y-9245, Task Order AB, Work Order No. XL 2268

TW Project No.: 260.10
Date: December 21, 2005
Billing Period: 10/25/2005 – 11/24/2005
Invoice Number: 1793

Employee Name	Classification	Hours	DSR	Billing Rate	Amount This Invoice
Martha Moore	Senior Professional	48.50	40.12	123.97	\$6,012.55
Frank Jones	Senior Professional	0.00	38.46	118.84	\$0.00
Carole Newvine	Senior Professional	0.00	34.94	107.96	\$0.00
Jessica Stark	Professional	1.50	28.33	87.54	\$131.31
Craig Milliken	Professional	0.00	26.47	81.79	\$0.00
Lorraine Hopper	Professional	0.00	25.94	80.15	\$0.00
Vince Carrow	Contract Employee		70.00	216.30	\$0.00
Total Labor Hours and Invoice Amount		50.00			\$6,143.86

Note: Billing rates based on overhead of 180%, except contract employee at 65%, profit 29.0%
Copies of timecards are attached.



50 West 23rd Street
New York, NY 10010-5205

Engineers
Architects
Landscape Architects
Surveyors
Planners

Invoice For Professional Services

Tel: 212.366.5600

Fax: 212.366.5629

November 28, 2005

Project No: 2005-056-00

Invoice No: 0051184

Bill No. 2

Ron Anderson
Columbia River Crossing
700 Washington St, Suite 222
Vancouver WA 98660

Project: 2005-056-00 Columbia River Crossing EIS

Professional Services: October 1, 2005 through October 31, 2005

Task: AB030 Financial Structures

Professional Personnel

		Hours	Rate	Amount	
Principal					
Nielsten, Gerald V.	10/15/05	3.00	250.00	750.00	
Project Manager					
Feeley, Laura	10/15/05	10.50	190.00	1,995.00	
Totals		13.50		2,745.00	
Total Labor			1.0 times	2,745.00	2,745.00

Total this task \$2,745.00

Billing Limits	Current	Prior	To-date
Total Billings	2,745.00	2,145.45	4,890.45
Limit			12,700.00
Remaining			7,809.55

Total this invoice \$2,745.00

Percival V. Empensando
Percival V. Empensando
Senior Accountant

Due Upon Receipt

To assure proper credit, please return one copy of this invoice with your payment.

Vollmer Associates LLP
Timesheet for the period ending 10/15/2005

Employee 023055 - Gerald V. Nielsten

10/17/2005
1:59:3 PM
Page 1

Signed _____

Approved _____

Submitted

			Total	Sat 10/1	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8	Sun 10/9	Mon 10/10	Tue 10/11	Wed 10/12	Thu 10/13	Fri 10/14	Sat 10/15
0000-H02-00	Partners																	
01000	Partner Labor and Expenses																	
		00000	Reg	26.00		4.00	3.00	2.00	2.00	3.00			2.00	5.00	1.00	2.00	2.00	
			Ovt															
2004-067-00	Capital Beltway Investment-Grade Study																	
00009	Report / Presentation																	
		00000	Reg	19.00		2.00		2.00	2.00	2.00			3.00	2.00	2.00	2.00	2.00	
			Ovt															
2005-056-00	Columbia River Crossing EIS																	
AB030	Financial Structures																	
		00000	Reg	3.00		1.00			2.00									
			Ovt															
2004-006-00	Idleair Phase 2 Study																	
00005	Model Development																	
		00000	Reg	11.00		1.00	5.00		1.00	1.00			1.00		2.00			
			Ovt															
2005-040-00	Utah MountainView Corridor Tolling Study																	
00001	Preliminary Traffic & Revenue																	
		00000	Reg	4.00				1.00						1.00	2.00			
			Ovt															
2004-020-01	TXDOT District T & R (Austin TX)																	
00001	All Work																	
		00000	Reg	2.00				1.00							1.00			
			Ovt															
2005-P70-00	Letter Proposals 2005																	
2093A	Princeton Public Advisory Group																	
		00000	Reg	15.00				2.00	1.00	2.00			2.00			4.00	4.00	
			Ovt															

Vollme Associates LLP
 Timesheet for the period ending 10/15/2005

En. Fee 020611 - Laura Feeley

10/18/2005
 9:8:15 AM
 Page 1

Signed *L. Feeley*

Approved *[Signature]*

Submitted

VACATION

2005-056-00
 AB030

Columbia River Crossing EIS
 Financial Structures

Client: David Evans and Associates Inc

00000

Total	Sat 10/1	Sun 10/2	Mon 10/3	Tue 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8	Sun 10/9	Mon 10/10	Tue 10/11	Wed 10/12	Thu 10/13	Fri 10/14	Sat 10/15
Reg 16.00													8.00	8.00	
Ovt															

2005-040-00
 00002

Utah MountainView Corridor Tolling Study
 Traffic & Revenue

Client: PB Consult Inc (DC)

00000

Reg 10.50				4.00	2.00	2.00	1.00				1.50				
Ovt															

2004-006-00
 00005

Idleaire Phase 2 Study
 Model Development

Client: PB Consult Inc (DC)

00000

Reg 6.00				4.00								2.00			
Ovt															

Totals

Reg 80.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	
Ovt															

MONTHLY PROGRESS REPORT

TO: Ron Anderson, CRC
FROM: Vollmer Associates LLP
DATE: 13 January 2005
PERIOD: 01 October – 31 October 2005
PROJECT: **Columbia River Crossing**
PROJECT NO.: 2005-056

DEA CONTRACT NO: Y-9245, Task Order AB
Work Order No. XL 2268

COPIES:

I. Major activities/products completed or in progress during this period:

- Conference calls between parties to discuss traffic modelling and upcoming presentations
- Traffic modelling review efforts

II. Schedule for Work- Next Monthly Period:

- Conference calls to discuss upcoming presentations to authorities
-

III. Problems/Potential Causes for Delay:

- none
-

IV. Decisions Pending/Information to be provided by others:

- none

V. Other Noteworthy information:

- none
-



50 West 23rd Street
New York, NY 10010-5205

Engineers
Architects
Landscape Architects
Surveyors
Planners

Invoice For Professional Services

Tel: 212.366.5600

Fax: 212.366.5629

December 20, 2005

Project No: 2005-056-00

Invoice No: 0051898

Bill No. 3

Ron Anderson
Columbia River Crossing
700 Washington St, Suite 222
Vancouver WA 98660

Project: 2005-056-00 Columbia River Crossing EIS

Professional Services: November 1, 2005 through November 30, 2005

Task: AB030 Financial Structures

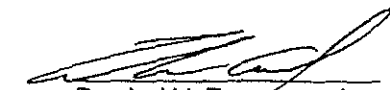
Professional Personnel

		Hours	Rate	Amount	
Principal					
Nielsten, Gerald V.	11/30/05	5.00	250.00	1,250.00	
Project Manager					
Feeley, Laura	11/30/05	9.00	190.00	1,710.00	
Totals		14.00		2,960.00	
Total Labor			1.0 times	2,960.00	2,960.00

Total this task \$2,960.00

Billing Limits	Current	Prior	To-date
Total Billings	2,960.00	4,890.45	7,850.45
Limit			12,700.00
Remaining			4,849.55

Total this invoice \$2,960.00


Percival V. Empensando
Senior Accountant

Due Upon Receipt

To assure proper credit, please return one copy of this invoice with your payment.

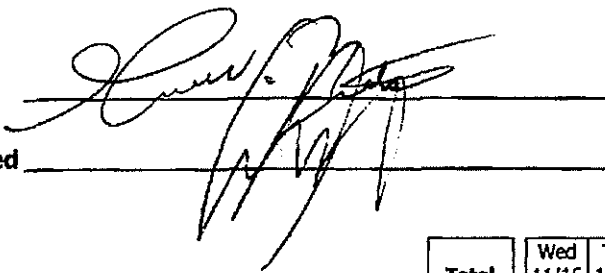
Vollmer Associates LLP
Timesheet for the period ending 11/30/2005

Employee 023055 - Gerald V. Nielsten

12/1/2005
4:28:53 PM
Page 1

Signed _____

Approved _____



Submitted

	Total	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30
VACATION																
Reg	3.00															3.00
Ovt																
HOLIDAY																
Reg	8.00								8.00							
Ovt																
FLOATER																
Reg	8.00									8.00						
Ovt																
0000-H02-00																
01000																
Partners																
Partner Labor and Expenses																
00000																
Reg	19.00			3.00			4.00	4.00	3.00					3.00	2.00	
Ovt																
2005-087-00																
00001																
Indiana Toll Road Privatization																
All Work																
00000																
Reg	3.00						1.00	1.00							1.00	
Ovt																
2005-056-00																
AB030																
Columbia River Crossing EIS																
Financial Structures																
00000																
Reg	5.00			1.00					1.00					3.00		
Ovt																
2005-042-00																
00001																
Northwest Parkway 2005 T&R Update																
All Work																
00000																
Reg	8.00			2.00			1.00	1.00	2.00					1.00	1.00	
Ovt																

Vollmer Associates LLP
Timesheet for the period ending 11/30/2005

Employee 020611 - Laura Feeley

12/1/2005
11:37:29 AM
Page 1

Signed J Feeley
Approved [Signature]

Submitted

	Total	Wed 11/16	Thu 11/17	Fri 11/18	Sat 11/19	Sun 11/20	Mon 11/21	Tue 11/22	Wed 11/23	Thu 11/24	Fri 11/25	Sat 11/26	Sun 11/27	Mon 11/28	Tue 11/29	Wed 11/30
VACATION	Reg	11.00							3.00		8.00					
	Ovt															
HOLIDAY	Reg	8.00							8.00							
	Ovt															
2005-010-00 00001		I-5 San Diego - Managed Lanes														
		All Work														
		Client: PB Consult Inc (CA)														
	00000 Reg	27.00	6.00	6.00	8.00		4.00	3.00								
	Ovt															
2005-040-00 00002		Utah MountainView Corridor Tolling Study														
		Traffic & Revenue														
		Client: PB Consult Inc (DC)														
	00000 Reg	33.00	2.00	2.00			4.00	2.00	5.00					4.00	8.00	6.00
	Ovt															
2005-056-00 AB030		Columbia River Crossing EIS														
		Financial Structures														
		Client: David Evans and Associates Inc														
	00000 Reg	9.00						3.00						4.00		2.00
	Ovt															
Totals	Reg	88.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00
	Ovt															

Invoice Date: November 30, 2005
 Invoice Number: 8292

the jd white company, inc.



Creative Problem Solving

Invoice

INVOICE APPROVAL

Manager Approved *Kenneth Q. Anderson*

Job Number WDOT 0000.0330

Advanced-billed? Y N Date _____

Description of Subcontract Services

General Ledger Code _____

RECEIVED
 WDOT
 11/30/05

To: David Evans & Associates, Inc.
 2100 SW River Parkway
 Portland, OR 97201
 Attention: Accounts Payable Dept

Project: 05-131-3 Columbia River Crossing Project

Manager: Katy Brooks

Professional Services for the Period: 11/1/2005 to 11/30/2005

05-131-3 CRC

Professional Services

<u>Expenses</u>		<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
Madeleine Dulemba	Technical Writer	2.00	76.37	152.74
Expenses Total:		<u>2.00</u>		<u>\$152.74</u>

<u>Public Involvement</u>		<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
Madeleine Dulemba	Technical Writer	1.50	76.37	114.56
Katy Brooks	Senior Project Manager	57.75	134.84	7,796.04
Laura Townsend	Document Production/Administration	6.50	45.88	298.22
Maegan Vidal	Research/Project Assistant	82.00	39.23	3,216.87
KC Cooper	Public Involvement Manager	7.50	118.79	890.93
Public Involvement Total:		<u>155.25</u>		<u>\$12,316.62</u>

<u>Task 4 Communications</u>		<u>Bill Hours</u>	<u>Rate</u>	<u>Charge</u>
Kyle Brown	Public Involvement Project Manager	4.25	63.33	269.17
Juanita Rogers	Urban Design/AutoCAD/GIS	3.50	66.44	232.54
Madeleine Dulemba	Technical Writer	7.00	76.37	534.61
Laura Townsend	Document Production/Administration	0.75	45.88	34.41
Lindsay Wack	Research/Project Assistant	0.25	42.77	10.69
Richard Nardine	Senior Public Involvement Project Manager	0.25	79.09	19.77
Chris Zeitner	Urban Design/AutoCAD/GIS	0.50	56.49	28.25
Sean Watkins	Research/Project Assistant	1.25	39.23	49.05
Sharon Blodgett	Administrative Assistant <i>Administration</i>	3.75	39.23	147.12
KC Cooper	Public Involvement Manager	0.50	118.79	59.40
Task 4 Communications Total:		<u>22.00</u>		<u>\$1,385.01</u>

Professional Services Totals

Total: \$13,854.37

the JD White Company, Inc.
 Project: 05-131-3
 Invoice: 8292
 November 30, 2005

the jd white company, inc.



Creative Problem Solwin

Reimbursables

<u>Expense</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Bill Unit Charge</u>
Courier City Sprint Delivery	11/03/05	1.00	\$17.65	\$17.65
Courier United Parcel Service	11/19/05	1.00	14.74	14.74
Plotter Prints Plotter Prints	11/29/05	1.00	24.00	24.00
Mileage Maegan Vidal	11/10/05	4.00	0.41	1.62
Mileage Maegan Vidal	11/30/05	13.00	0.41	5.27
Mileage Katy Brooks	11/30/05	6.00	0.41	2.43
Mileage KC Cooper	11/30/05	6.00	0.41	2.43
Meeting Expenses OAME Cascade Plaza	11/15/05	1.00	564.00	564.00
Meeting Expenses Meeting Expenses	11/30/05	1.00	4.09	4.09
Meeting Expenses Portland Community Media	11/30/05	1.00	753.75	753.75
Meeting Expenses Visa	11/30/05	1.00	804.05	804.05
Internal Copies Internal Copies	11/29/05	6.00	0.10	0.60
Internal Copies Internal Copies	11/29/05	6,501.00	0.10	650.10
Internal Colored C Internal Colored Copies	11/29/05	21.00	1.00	21.00
Internal Colored C Internal Colored Copies	11/29/05	2.00	1.00	2.00
Internal Extra Larg Internal Extra Large Color Copies	11/29/05	270.00	2.00	540.00
Reimbursables Totals			Total:	\$3,407.73

Billing Group 00001 Totals:

Billing Group Total: \$17,262.10

Project Totals:

*** Total Project Invoice Amount \$17,262.10

Aged Receivables:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$17,262.10	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

The JD White Company, Inc.

.111 Main Street
Suite 300
Vancouver, WA 98660

Billing Documentation

Invoice Date: November 30, 2005

To: David Evans & Associates, Inc.
2100 SW River Parkway
Portland, OR 97201

Project: 05-131-3 Columbia River Crossing Project
Manager: Katy Brooks

Professional Services for the Period: 11/1/2005 to 11/30/2005

Contract #: 05-131-3 CRC

Professional Services

<u>Expenses</u>	<u>Date</u>	<u>Reg Hours</u>	<u>Reg Bill Rate</u>	<u>Charge</u>
Madeleine Dulemba Task force (meeting #5) - edit and format e-mail and agenda	11/22/2005	2.00	76.37	\$152.74
		<u>2.00</u>		<u>\$152.74</u>
<u>Client Involvement</u>	<u>Date</u>	<u>Reg Hours</u>	<u>Reg Bill Rate</u>	<u>Charge</u>
Katy Brooks Coordinate public meeting comments w/MV; p/c w/ Marcy Schwartz; Task Force agenda development; project team e-mails; work on Nov 30 Task Force meeting small group assignments	11/2/2005	1.75	140.00	\$245.00
Maegan Vidal Organize open house public comments; scan open house sign in sheets; copy open house sign in sheets and public comments for Brandy at CH2M Hill; prep transmittal to Brandy; prep package to courier to CH2M Hill	11/2/2005	5.25	39.23	\$205.96
Katy Brooks Compile draft task force small group roster; e-mails to project team; m/w MV re: public meeting summary	11/3/2005	0.75	134.84	\$101.13
Maegan Vidal Prep sign-in database; prep open house summary template; prep public comment database; enter post-it notes, butcher paper, and flip chart notes into public comment database for three open houses take photos of map comments; e-mail KAB and KC2 re: databases; update Task Force mtg attendance list	11/3/2005	7.00	39.23	\$274.61
Katy Brooks Review public meeting database	11/4/2005	0.25	134.84	\$33.71
Katy Brooks P/c w/Amy; review e-mails; research V&V status	11/7/2005	0.75	134.84	\$101.13
Katy Brooks M/w Marcy Schwarz; e-mails re: TF	11/8/2005	2.50	134.84	\$337.10
Maegan Vidal Format public comment and sign in databases; fax OAME; e-mail Brandy at CH2M Hill Open House materials; prep materials for KAB and Marcy Schwartz mtg; edit evaluation framework discussion group roster; prep Jantzen Beach and Clark College open house summaries	11/8/2005	6.75	39.23	\$264.80
Madeleine Dulemba Edit database for open house comments & edit	11/9/2005	1.50	76.37	\$114.56
Katy Brooks Write TF memo for Nov 30 meeting duration change; p/c w/Tom Markgraf; review public meeting summary and notes; m/w staff; write task force small group discussion outline	11/9/2005	4.25	134.84	\$573.07
Maegan Vidal M/w KAB re: Task Force mtg and Open House Summary; order task force mtg supplies; prep open house summary; p/c OAME re: task force mtg; e-mail public comment database and photos to Brandy; order catering for task force mtg; project filing	11/9/2005	6.00	39.23	\$235.38
Katy Brooks Send TF memo; review and send draft public meeting summary; review e-mails from project team	11/10/2005	1.75	134.84	\$235.97

<u>Public Involvement</u>	<u>Date</u>	<u>Reg Hours</u>	<u>Reg Bill Rate</u>	<u>Charge</u>
Maegan Vidal P/c catering re: task force mtg; project filing; edit open house summary; m/w KAB re: task force member call down; prep attendance and topic database; review catering contract	11/10/2005	3.50	39.23	\$137.31
Katy Brooks Write task force small group discussion outline; write draft co-chair agenda notes; agenda changes; e-mail to PT; coordinate w/staff	11/11/2005	2.50	134.84	\$337.10
Maegan Vidal Update discussion and attendance database for Nov 30 task force mtg; project filing; prep materials for task force mtg; prep task force attendance database	11/11/2005	6.00	39.23	\$235.38
Maegan Vidal Update discussion and attendance database for Nov 30 task force mtg; e-mail Portland Community Media re: task force roster; prep catering figures for task force mtg; m/w SB and LT re: binder for Nanci Luna Jimenez; prep task force attendance matrix; e-mail open house photos to Amy Echols	11/14/2005	3.25	39.23	\$127.50
Katy Brooks P/c to task force members to verify attendance and discussion choices; edit 10-12 summary; e-mail to Hewitt/Dengerink and project team; coordination w/staff	11/15/2005	3.00	134.84	\$404.52
Maegan Vidal Prep discussion topic and attendance database; project filing; m/w KAB re: task force call down; prep open house photos; e-mail Nanci Luna Jimenez re: task force mtg dates; p/c and fax caterer; prep e-mail to LT re: open house summary; drop off open house photo cd	11/15/2005	3.50	39.23	\$137.31
Katy Brooks P/c to task force members to verify attendance and discussion choices; send 10/12 summary to project team and edit reviews; coordinate to co-chair schedule; p/c to co-chairs re: January meeting	11/16/2005	2.75	134.84	\$370.81
Maegan Vidal Update discussion topics and attendance list; p/c CVTV re: task force mtg tape format; set up m/w KB re: task force mtg; p/c Amy at JLA re: open house photos; p/c and e-mail Jason Tait at PCM re: taping of task force mtg; prep task force mtg seating chart	11/16/2005	3.75	39.23	\$147.11
Katy Brooks Prep for Nov 30 meeting and small groups; arrange February task force meeting; m/w staff	11/17/2005	3.75	134.84	\$505.65
Maegan Vidal Update discussion topics and attendance list; edit task force mtg seating chart; prep materials for mtg w/KB; m/w KB re: task force mtg logistics, small groups, and seating; prep small group rosters; prep materials for task force prep mtg; update catering order	11/17/2005	5.25	39.23	\$205.96
Katy Brooks Revise task force small group discussion memo; review public meeting presentation notes	11/18/2005	2.00	134.84	\$269.68
Maegan Vidal Prep and edit October Open House Presentation questions; prep materials for KB's 11-21 mtg; prep group roster for task force mtg	11/18/2005	5.75	39.23	\$225.57
Katy Brooks Prep for task force prep meeting; p/c to Amy Echols, Dave Parisi; review public and task force comment summaries; m/w project team; follow up	11/21/2005	4.75	134.84	\$640.49
Laura Townsend Proof/format DRAFT November 30 Small Group Task Force Evaluation Criteria discussion outline	11/21/2005	0.75	45.88	\$34.41
Katy Brooks Prep for task force meeting; e-mail materials; small group sessions; m/w staff	11/22/2005	6.50	134.84	\$876.46
Laura Townsend Proof/format task force materials for 11/30/05 meeting	11/22/2005	2.25	45.88	\$103.23
Katy Brooks Prep for task force meeting e-mail, p/c to client	11/23/2005	4.00	134.84	\$539.36
Katy Brooks Prep for task force meeting; write presentation summary from October public meetings; p/c to co-chairs	11/28/2005	4.75	134.84	\$640.49
Laura Townsend Prepare copies of meeting materials for task force and public	11/28/2005	1.50	45.88	\$68.82
Maegan Vidal Update task force mtg roster w/discussion topics; prep copies of mtg materials; fax and p/c Caper's Cafe re: catering; p/c WSDOT re: audio for mtg; e-mail PCM re: mtg taping; e-mail Amy Echols re: open house notes; m/w KB re: task force mtg; prep hard copies of task force materials for Sam Adams, Serena Cruz, and Charles Becker, prep mailing for members; e-mail KB re: task force mtg	11/28/2005	6.00	39.23	\$235.38
Katy Brooks Prep for task force meeting; m/w facilitators	11/29/2005	4.00	134.84	\$539.36
Laura Townsend	11/29/2005	2.00	45.88	\$91.76

<u>Public Involvement</u>	<u>Date</u>	<u>Reg Hours</u>	<u>Reg Bill Rate</u>	<u>Charge</u>
Prepare copies of meeting materials for task force and public				
Maegan Vidal	11/29/2005	8.25	39.23	\$323.65
Update Task Force contact list and website roster; p/c Patricia at OAME re: invoice and room setup for task force mtg; materials for task force mtg; prep mtg signs; edit open house Q&A summaries; p/c Capers Cafe to pay task force mtg catering; m/w KB re: task force mtg small groups; prep materials for small groups; prep posters for small groups				
KC Cooper	11/29/2005	1.50	118.79	\$178.19
M/w staff re: TF mtg facilitation				
Katy Brooks	11/30/2005	7.75	134.84	\$1,045.01
Prep for attend and break down CRC task force meeting				
Maegan Vidal	11/30/2005	11.75	39.23	\$460.95
Prep materials for task force meeting; prep Task Force binder for Steve Petersen; update attendance database; e-mail Amy Echols contact list and website roster; prep task force mtg set up; attend and take notes during task force mtg; break down task force mtg				
KC Cooper	11/30/2005	6.00	118.79	\$712.74
TF mtg facilitation				
		155.25		\$12,316.62
Task 4 Communications	<u>Date</u>	<u>Reg Hours</u>	<u>Reg Bill Rate</u>	<u>Charge</u>
Madeleine Dulemba	11/2/2005	0.50	76.37	\$38.19
Task Force-edit meeting agenda for 11/30/05				
Madeleine Dulemba	11/10/2005	0.25	76.37	\$19.09
Edit agenda				
Richard Nardine	11/11/2005	0.25	79.09	\$19.77
Make, print new task force name tents				
Sharon Blodgett	11/14/2005	0.25	39.23	\$9.81
Prepare package for mailing, call UPS				
Madeleine Dulemba	11/15/2005	0.50	76.37	\$38.19
Task Force-Edit 10/12 meeting summary				
Laura Townsend	11/15/2005	0.50	45.88	\$22.94
Create PDF of final draft summary w/appendices				
Laura Townsend	11/16/2005	0.25	45.88	\$11.47
Revise PDF of final draft summary w/appendices				
Madeleine Dulemba	11/18/2005	1.50	76.37	\$114.56
Edit Q&A for 10/15 and 10/27 Open House Presentations				
Chris Zeitner	11/18/2005	0.50	56.49	\$28.25
Print & trim directional signs for MV				
Kyle Brown	11/21/2005	1.50	63.33	\$95.00
Copy DVD and VHS				
Madeleine Dulemba	11/21/2005	1.00	76.37	\$76.37
Edit CRC Small Group Evaluation Criteria Memo				
Sean Watkins	11/21/2005	0.25	39.23	\$9.81
Coordinate w/ staff, document production				
Kyle Brown	11/22/2005	1.50	63.33	\$95.00
Copy DVD and VHS				
Sean Watkins	11/22/2005	0.25	39.23	\$9.81
Coordinate w/staff, document production				
KC Cooper	11/22/2005	0.50	118.79	\$59.40
M/w staff re: TF mtg facilitation				
Kyle Brown	11/23/2005	0.50	63.33	\$31.67
Deliver DVD and VHS				
Madeleine Dulemba	11/23/2005	1.75	76.37	\$133.65
Task Force- Edit and pdf meeting materials for				
Kyle Brown	11/28/2005	0.50	63.33	\$31.67
Changes to sign-in sheet				
Madeleine Dulemba	11/28/2005	1.50	76.37	\$114.56
Task force-re: pdf evaluation criteria for transmittal				
Kyle Brown	11/29/2005	0.25	63.33	\$15.83

<u>Task 4 Communications</u>	<u>Date</u>	<u>Reg Hours</u>	<u>Reg Bill Rate</u>	<u>Charge</u>
Copy files to disk per MV				
Sean Watkins	11/29/2005	0.25	39.23	\$9.81
Assist PI team w/meeting prep				
Sharon Blodgett	11/29/2005	2.50	39.23	\$98.08
Prepare meeting materials				
Juanita Rogers	11/30/2005	3.50	66.44	\$232.54
C/w MV regarding materials for task force meeting; revise spreadsheet, insert into photoshop and print boards for meeting				
Lindsay Wack	11/30/2005	0.25	42.77	\$10.69
Arrange meeting				
Sean Watkins	11/30/2005	0.50	39.23	\$19.62
Assist PI team w/meeting prep				
Sharon Blodgett	11/30/2005	1.00	39.23	\$39.23
Prepare meeting materials				
		22.00		\$1,385.01
Total Professional Services		179.25 ✓		\$13,854.37

Reimbursables

<u>Expenses</u>	<u>Date</u>	<u>Units</u>	<u>Unit Rate</u>	<u>Charge</u>
Courier	11/3/2005	1.00	17.65	\$17.65
Courier	11/19/2005	1.00	14.74	\$14.74
Plotter Prints	11/29/2005	1.00	24.00	\$24.00
Mileage	11/10/2005	4.00 ✓	0.41	\$1.62
Mileage	11/30/2005	13.00 ✓	0.41	\$5.27
Mileage	11/30/2005	6.00 ✓	0.41	\$2.43
Mileage	11/30/2005	6.00 ✓	0.41	\$2.43
Meeting Expenses	11/15/2005	1.00	564.00	\$564.00
Meeting Expenses	11/30/2005	1.00	4.09	\$4.09
Meeting Expenses	11/30/2005	1.00	753.75	\$753.75
Meeting Expenses	11/30/2005	1.00	804.05	\$804.05
Internal Copies	11/29/2005	6.00	0.10	\$0.60
Internal Copies	11/29/2005	6,501.00 ✓	0.10	\$650.10
Internal Colored Copies	11/29/2005	21.00	1.00	\$21.00
Internal Colored Copies	11/29/2005	2.00	1.00	\$2.00
Internal Extra Large Color Copies	11/29/2005	270.00	2.00	\$540.00
				\$3,407.73
Total Reimbursables				\$3,407.73

Total of Billing **\$17,262.10**

3 11105

CitySprint Delivery

1 800 DELIVER

800 335-4837

To: JD WHITE COMPANY
ACCOUNTS PAYABLE
1111 MAIN ST #300
VANCOUVER WA 98660

Invoice # 10224-13279

Invoice Date: 11/7/05

Terms: NET DUE UPON RECEIPT

0162

Overdue 3+ Months	Overdue 2 Months	Overdue 1 Month	Current	Total Due
\$0.00	\$0.00	\$64.38	\$61.14	\$125.52

Send Payments To:

CitySprint Delivery
6040 N Cutter Circle
Ste 309
Portland, Or 97217
503 285 5000

VISA * MASTERCARD * DISCOVER * EDT PAYMENTS ACCEPTED

Past due accounts subject to 1.5% finance charge per month

WE THANK YOU FOR YOUR BUSINESS

Cut along this line and return upper portion with your payments.....Thankyou!!

Return Upper Portion

CitySprint

503 285 5000

TAX ID 93-1331257

Invoice For Service

Invoice#: 10224-13279

Invoice Date: 11/7/05

Terms: NET DUE UPON RECEIPT

13279 JD WHITE COMPANY

Date	Description	Amount
10/31/05	Previous Balance	\$127.32
11/8/05	Payments & Credits	-22.89
11/8/05		-17.16
11/8/05		-22.89
	Current Invoice	\$61.14
	Total	\$125.52

Date/Job #	Caller	Pickup From	Deliver To/P.O.D	Ref. #.	Base	Modifiers	Modifiers	Modifiers	Amount
11/3/05 7:30 S5222	ANDRES	JD WHITE COMPANY 1111 MAIN ST # 300 VANCOUVER WA	PARSONS BRINKERHOFF 400 SW 6 RM 802 PORTLAND OR 97	02-159 COV 18th	SP 3H \$18.90	1	1		
					FUEL WGT \$1.70 \$0.00				\$20.60
11/3/05 7:30 S5223	ANDRES	JD WHITE COMPANY 1111 MAIN ST # 300 VANCOUVER WA	CH2M HILL/PDX #1300 825 NE MULTNOMAH PORTLAND OR B tansey*	05-131-3 CRC	SP 3H \$16.20	1	1		
					FUEL WGT \$1.45 \$0.00				\$17.65
11/4/05 12:45 T8828	BONNIE	JD WHITE COMPANY 1111 MAIN ST # 300 VANCOUVER WA	SCHWABE WILLAMSON WYATT/PDX 1211 SW 5TH #1600 PORTLAND OR Hill	PORT OF VANC 02-157-2 POV	SP DIR \$21.00	1	5		
					FUEL WGT \$1.89 \$0.00				\$22.89
									Total \$61.14

Overdue 3+ Months	Overdue 2 Months	Overdue 1 Month	Current	Total Due
\$0.00	\$0.00	\$64.38	\$61.14	\$125.52

Service Types:

- SPDIR-DIRECT SERVICE
- SP3H-TIMELY SERVICE
- SP5H-ECONOMY SERVICE
- SP6H-SAMEDAY SERVICE

Modifier Codes:

- WGT - ADDITIONAL POUNDS
- WT-WAITING TIME
- EN-AFTER HOURS
- WE-WEEKEND

REC'D NOV 14 REC'D

POSTED
113005

\$5140

#02-159 COV 18th ST \$ 20.60
 #05-131-3 CRC \$ 17.65
 #02-157-2 POV \$ 22.89



Delivery Service Invoice

Invoice date **November 19, 2005**
Invoice number **0000F7221R475**
Shipper number **F7221R**
Page 1 of 4

REC'D NOV 23 REC'D



#BWN CWNG#
#0583A0000F7221R1# 77387300054174
AT 01 058547 59657H211 A**3DGT



THE JD WHITE COMPANY INC
1111 MAIN ST RM 300
VANCOUVER, WA 98660-2990

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or visit ups.com

or write:
UPS
P.O. Box 650580
Dallas, TX 75265-0580

Account Status Summary
Weekly Payment Plan

Amount Due This Period	\$ 14.74
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 14.74

Lending solutions

UPS CapitalSM Business Credit offers lending solutions for commercial mortgages, business acquisitions and more. To learn more please visit www.upscapital.com and click the Small Business Lending link, or call 1-800-637-0620.

Thank you for using UPS.
Summary of Charges

Page	Outbound	Charge
3	UPS Shipping Document	\$ 13.17
4	Adjustments & Other Charges	\$ 1.57
Amount due this period		\$ 14.74

UPS payment terms require payment of this bill by November 30, 2005.

Payments not received by December 14, 2005 are subject to a late fee of 5% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The current fuel surcharge is 4.5% for UPS Ground Services and 12.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

POSTED
11-30-05

\$ 5140
#05131-3 CRC
\$ 14.74

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.



Return Portion

THE JD WHITE COMPANY INC
1111 MAIN ST RM 300
VANCOUVER, WA 98660-2990

Invoice Date **November 19, 2005**
Invoice Number **0000F7221R475**
Shipper Number **F7221R**

Amount due this period	\$ 14.74
Amount enclosed	

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
PO BOX 894820
LOS ANGELES, CA 90189-4820

F7221R 3 111905 0583 1 00000014740 3

Plotted Prints

05-131-3 Columbia River Crossing DEA to #1	<i>SqFt</i>	<i>Price</i>
3/4 Fill Plot	5	\$20.00
3/4 Fill Plot	1	\$4.00
	Total:	\$24.00

6250 Business Development	<i>SqFt</i>	<i>Price</i>
Line Plot	31	\$62.00
3/4 Fill Plot	1	\$4.00
	Total:	\$66.00

Emp	Date	Client	Miles	
KC2				
	02-Nov-05	M/W JIM OWENS	18.00	
	03-Nov-05	THA MTG	5.00	
	03-Nov-05	TRI MET MTG	6.00	
	04-Nov-05	LIVABLE FUTURE EVENT	6.00	
	09-Nov-05	WEA MTG	10.00	
x	30-Nov-05	05-131-3 CRC	6.00	
			51.00	\$20.655
KCC				
	21-Nov-05	05-122-2 GRN MTN	28.00	
	30-Nov-05	05-122-2 GRN MTN	30.00	
			58.00	\$23.49
KS				
	17-Nov-05	04-139 POV NEPA	19.00	
			19.00	\$7.695
LW				
	08-Nov-05	AMA EVENT	20.00	
	15-Nov-05	HW LOCHNER	20.00	
	16-Nov-05	NORTH COUNTY CHAMBER	18.00	
	18-Nov-05	IAP2 CONFERENCE	20.00	
	18-Nov-05	TAKE PHOTOS	37.00	
			115.00	\$46.575
MV				
	01-Nov-05	04-140 SALISHAN	1.00	
	10-Nov-05	05-121 BROWNFIELDS	12.00	
x	10-Nov-05	05-131-3 CRC	4.00	
	15-Nov-05	WTS LUNCHEON	18.00	
x	30-Nov-05	05-131-3 CRC	13.00	
			48.00	\$19.44
PM				
	x 23-Nov-05	04-155-2 I-205 EA	11.00	
	x 28-Nov-05	04-155-2 COV	17.00	
			28.00	\$11.34

Emp	Date	Client	Miles	
ES				
	09-Nov-05	05-116 NICHOLS WETLANDS	40.00	
	10-Nov-05	04-139 POV NEPA	7.00	
	28-Nov-05	02-180-2 SR 432	75.00	
	29-Nov-05	05-138 ROBINSON WEST	7.00	
			129.00	\$52.245
JS				
	x 21-Nov-05	04-155-2 COV I-205 EA	20.00	
	x 28-Nov-05	04-155-2 COV I-205	20.00	
			40.00	\$16.2
KB				
	07-Nov-05	05-121 BROWNFIELDS	38.00	
	08-Nov-05	PBA MEETING	16.00	
	10-Nov-05	05-121 BROWNFIELDS	38.00	
	15-Nov-05	WTS LUNCHEON	16.00	
	16-Nov-05	ADAM DAVIS, SU MIDGHALL	14.00	
	17-Nov-05	CITY OF GRESHAM	41.00	
	18-Nov-05	ED GALLAGHER	41.00	
	23-Nov-05	JOLEEN JENSEN-PDC	11.00	
	x 30-Nov-05	05-131-3 CRC	6.00 ✓	
			221.00	\$89.505
KC				
	02-Nov-05	02-159 18TH ST	20.00	
	03-Nov-05	04-112-2 SWMC	10.00	
	04-Nov-05	04-139 POV NEPA	4.00	
	x 08-Nov-05	04-155-2 COV 205	14.00	
	x 09-Nov-05	04-155-2 COV 205	16.00	
	15-Nov-05	04-139 POV NEPA	20.00	
	15-Nov-05	SWMC MTG	28.00	
			112.00	\$45.36

NOV-29-05 12:02

FROM- 05-13103

T-848 P.002/003 F-206

Columbia River Crossing

Invoice

Bill 1105

DATE

INVOICE #

11/15/2005

05-291

BILL TO

Maegan Vidal
JD White
1111 Main St. Suite 300
Portland, OR 98660

PLEASE INCLUDE THIS
INVOICE NUMBER ON
YOUR PAYMENT -
THANK YOU!!!!

TERMS

DUE DATE

Net 15

11/30/2005

DESCRIPTION

AMOUNT

Columbia River Crossing Task Force Mtg
Large Conference Room
Time: 1:30 p.m. - 8:30 p.m. = \$705

564.00

Amelia Conference Room
For 1 Hr= \$65

South Conference Room
For 1 Hr= \$20

OAME Member Discount = - \$141

POSTED
11/30/05

\$ 5685.01

#051313
CLC

Thank you for your business.

Total

\$564.00

Project Expense Sheet

March 2005

4.09

6783

Date	Project #	Name	Misc.	Cof. Cup	H2O Cup	Coffee Pt	En-9*12	En-10*13	En-11*14	TWC Lbl	Ltr Lbl	Letterhead	Envelope	TOTAL \$	COST
02-Nov-05	05-131-3	Columbia River Crossing DEA							1	1			1	\$ 0.34	Cof. Cup \$ 0.08
10-Nov-05	04-139	POV Nepa									23			\$ 1.15	H2O Cup \$ 0.10
28-Nov-05	05-131-3	Columbia River Crossing DEA					3			3			3	\$ 0.75	Coffee Pt \$ 3.15
30-Nov-05	05-131-3	Columbia River Crossing DEA			30									\$ 3.00	En-9*12 \$ 0.05
														\$ -	En-10*13 \$ 0.09
														\$ -	En-11*14 \$ 0.14
														\$ -	TWC Lbl \$ 0.01
														\$ -	Ltr Lbl \$ 0.05
														\$ -	Letterhead \$ 0.19
														\$ -	Envelope \$ 0.25

\$4.09

O:\Data\TWC\Public Involvement\Expenses\PI Expenses Chart.xls

Meetings
5685-01

Meeting
for
5/20/05
5685-01

Meeting
for
5/20/05
5685-01

11105

05-131-3
Columbia River Crossing



2766 NE MLK JR. BLVD.
PORTLAND, OR 97212

PH [503] 288-1515
FX [503] 288-8173

www.pcm.tv.org

BOARD

Kohel Haver
PRESIDENT

Jeff Bissonnette
VP/TREASURER

Godfrey Clark Beckett
Irene Taylor Brodsky
Michael Green
Steve Jolin
Jim Lockhart
Martin Medeiros

Irma Valdez
MHCRC LIAISON

EXECUTIVE DIRECTOR
Carl Kucharski

INVOICE NUMBER: JT-0240-SP0156

FROM:
PORTLAND COMMUNITY MEDIA
2766 N.E. M.L. KING JR. BLVD.
PORTLAND, OR 97212-3036
PHONE: (503) 288-1515 ext 26
FAX: (503) 288-8173

TO:
Maegan Vidal
The JD White Company, Inc.
1111 Main Street, Suite 300
Vancouver, Washington 98660

RE: Columbia River Crossing Task Force meeting

DATE: Monday, December 05, 2005

Record and Cablecast of the: Columbia River Crossing Task Force meeting of
11-30-2005

Production costs (3 crew members @ \$75 per hr)	\$618.75
1 SVHS 180 video cassette tape	\$ 15.00
1 complimentary DVD copy	\$ 0.00
1 DVD copy @ \$60 each	\$ 60.00
1 DVCAM copy	\$ 60.00

AMOUNT DUE **\$753.75**

Please remit payment prior to the end of the following month.
Thank you,

Jason Tait
Production and Media Education

POSTED
12-7-05
Law

568501

05-131-3
CFC

05-1313
Columbia River
Crossing

4242 4837 4886
CAPERS CATERING CO
12883 NE AINSWORTH CIRC.
PORTLAND, OR 97220
5032521718

11/05

MERCHANT 8100 309963436516 001
DATE : 11/30/05 02:47 PM

SERVER #: 18
ACCOUNT #: XXXXXXXXXX3359
TYPE: VISA

1058954
\$568501

REF # 29
BATCH #: 253
AUTH #: 004473

SALE \$ 884.05



TIP
TOTAL

PLEASE INPRINT CARD

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Megan Vidal
SIGNATURE

TOP COPY - MERCHANT BOTTOM - CARD HOLDER

Columbia River Crossing
CAPERS CAFE
&
CATERING CO.

12003 N.E. Ainsworth Circle, Suite A
Portland, OR 97220
Telephone: (503) 252-1718
<http://www.caperscafe.com>

No 40612

INVOICE

DATE: 11/30/05 REFERENCE OR P.O. #: Megan Vidal

INVOICED TO: The JD White Company

TEL. #: _____ FAX #: _____

For Task
Force
meeting
on 11/30
at OAME

Catering for 44 ppl.	
Food	591.05
Beverages	171.00
Supplies	22.00
Delivery + Pkc	20.00
paid by a card	

TOTAL: \$ 804.05

TERMS: NET AT DELIVERY

Copies

Client	Copies
05-123-7	59
X 05-125	66
05-131-3	6
X 05-131-3	(6488) 6,501
05-151-3	(13
05-159-1	68
05-159-5	10
Grand Total:	19135

Color Copies (Summary)

27 02-05

6766

Client	Letter	Legal	Ledger
	16	0	0
02-157	16	0	6
02-157-2	18	0	0
02-159	60	0	0
03-144-2	54	0	12
03-160	20	0	0
04-132-1	31	0	0
04-139	228	0	48
04-140	1	0	0
04-156-2	150	0	140
05-121	32	0	4
05-123	59	0	0
05-123-2	17	0	0
05-123-3	2	0	0
05-123-4	2	0	0
05-123-6	3	0	0
05-131-3	2	0	0
05-131-3	21	0	270
05-148	0	0	6
05-155	10	0	0
Grand Total:	742	0	486

@ .100 each

@ 1.00 each = 21 @ 2.00 each = 540

MONTHLY PROGRESS REPORT

TO: Jay Lyman
FROM: Katy Brooks
DATE: 12-01-05
PERIOD: November 2005
PROJECT: **Columbia River Crossing**
PROJECT NO.: 05-131-3
DEA CONTRACT NO: Y-9245, Task Order AB
Work Order No. XL 2268
COPIES: Amy Echols, Marcy Schwartz

I. Major activities/products completed or in progress during this period:

- Prepare for and facilitate November 30 Task Force meeting and small group work session
- Prepare two public open houses summary documentation
- Secured 2006 Task Force meeting dates

II. Schedule for Work- Next Monthly Period:

- Follow up work from November 30 Task Force meeting
- Secure 2006 monthly Task Force co-chair briefing dates
- Prepare for January Task Force meeting
- Co-chair schedule coordination

III. Problems/Potential Causes for Delay:

- None at this time
-

IV. Decisions Pending/Information to be provided by others:

-

V. Other Noteworthy information:

-
-

Oeth, Patty

From: Oeth, Patty
Sent: Monday, January 09, 2006 1:31 PM
To: 'Buhr, Susan'
Cc: Winterstein, Karl H.; Karl Winterstein (winterstein@pbworld.com)
Subject: RE: PB Invoice #06-285945

Hi Sue,

Thanks for your quick response.

Please send the timesheets for Karl's 30 hours charged to Task AA.

The boarding pass provided was for travel on 11/29. Boarding pass or receipt needed is for the 12/14 trip.

I'll wait for the Jupiter receipt. Thanks.

Patty Oeth, Project Assistant
 Columbia River Crossing Project
 700 Washington Street, Suite 300
 Vancouver, WA 98660
 360.737.2726 (Vancouver)
 503.256.2726 (Portland)
 360.816.2172 (Direct)
 360.737.0294 (Vancouver fax)
oethp@columbiarivercrossing.org

From: Buhr, Susan [mailto:Buhr@pbworld.com]
Sent: Monday, January 09, 2006 1:18 PM
To: Oeth, Patty
Subject: RE: PB Invoice #06-285945

- ✓1. I just got word from Tonja, after the invoice had been sent. The title you have is correct for her.
 ✓2. As for Karl's hours I can send you the time sheet that shows the hours were charged on November 28th, 29, and 30th. Unfortunately, our time sheet system just uses the period ending date.
 ✓3. Yes, that is correct.
 ✓4. I'll see what I can do about this. *dispute*
 no ✓5. I believe there is a boarding pass with half the amount with a notation from Karl along with the receipt showing the total charge.

Thanks.

Susan E. Buhr
 Certified Project Administrator/LAN Administrator
 Parsons Brinckerhoff Quade & Douglas, Inc.
 400 SW Sixth Avenue, Suite 802
 Portland, OR 97204
 503.417.9363/Fax 503.274.1412

1/9/2006



DAVID EVANS
AND ASSOCIATES INC.

To: Patty Oeth

Fax: 360-737-0294

12-28-05

MEMORANDUM

DATE: December 28, 2005
TO: Project Managers, Client Managers and Invoicers
FROM: The Finance Group
SUBJECT: **DECEMBER INVOICE PACKET INSTRUCTIONS**

Preliminary Invoices are due: FRIDAY, 12-30-05,
At 5:00 PM
Final Invoices are due: WEDNESDAY, 1-4-06,
At 5:00 PM

PLEASE CAREFULLY READ THE FOLLOWING:

1. Please do what you can to get the invoice amounts correct at the preliminary stage. We are having to make numerous adjustments each month. Thank you.
2. Please contact the Portland Finance Group if you have any questions.
 - David Carter (ext.1216), Dennis Coon (ext.1478) or Johnna Willebrand (ext.1329)

Please turn in your Invoicing Packets as soon as you complete them but no later than **5:00 PM, Friday, December 30, 2005.**

AA labor - 912.89 ✓
 AB labor 145,810.41 ✓
 AC labor - 8,718.72 ✓
155,442.02
 155,432.32
 +9.70 rounding



see attached

PAYMENT VOUCHER

Voucher # **XV 447 024785**

Vendor No. **930661195 3**

Totals	Ret.Total	\$0.00	N/P Total	\$0.00	Total	\$638,736.93
--------	-----------	--------	-----------	--------	-------	--------------

Y/E Phase Voucher Date **02/13/06**

Status **AWAITING APPROVAL**

Vendor: **DAVID EVANS & ASSOCIATES INC**

Address 1: **2100 SW RIVER PKWY**

Address 2:

City, State, Zip: **PORTLAND**

OR97201-8005

PAGE NUMBER: 1 OF 1

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	01/10/06	186640	Y9245AA 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 04	0112	JK01	4411	01		060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$6,810.35	

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	01/01/06	186640	Y9245AB 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 09	0112	JK01	4411	01		060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$389,384.32	

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	01/01/06	186640	Y9245AC 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 10	0112	JK01	4411	01		060101						

Service Request No.	N/P Amount	Total Amount	I/D
		\$242,542.26	

- (01)
- (02)
- (03)

User Name
KAY MCLAUGHLIN

Received By *See attached* Date

Comments:
Signature of Approving Authority *Margaret P. [Signature]* Date **2/13/06**

Checked and Approved for Processing By Date



PAYMENT VOUCHER

Voucher # XV 447 024785

Vendor No. 930661195 3

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$638,736.93
---------------	------------	--------	-----------	--------	-------	--------------

Vendor: DAVID EVANS & ASSOCIATES INC
 Address 1: 2100 SW RIVER PKWY
 Address 2:
 City, State, Zip: PORTLAND OR97201-8005

Y/E Phase Voucher Date 02/17/06

Status AWAITING APPROVAL

PAGE NUMBER: 2 OF 3

Invoice P. Auth	Date	Number	P. Agree	Reference Order No.	Quantity	P/F Type	Retainage Amount
P1438	01/01/06	186640			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 70	0101	ED03	4411	01								

Rental: Leases eligible partic.

Service Request No.		N/P Amount	Total Amount	I/D
			\$14,786.20	D

Invoice P. Auth	Date	Number	P. Agree	Reference Order No.	Quantity	P/F Type	Retainage Amount
RCW43	01/01/06	186640			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 70	0101	JA07	4411	01								

Computers eligible partic.

Service Request No.		N/P Amount	Total Amount	I/D
			\$13,300.17	D

Invoice P. Auth	Date	Number	P. Agree	Reference Order No.	Quantity	P/F Type	Retainage Amount
14393	01/01/06	186640			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 70	0101	JC01	4411	01								

Capitalization Equipment nonparticipating

Service Request No.		N/P Amount	Total Amount	I/D
			\$1,660.31	D

- (01)
- (02)
- (03)

User Name
JOHN EICHHORN

Received By XX Date XX/XX/XX

Comments:

Checked and Approved for Processing By XX Date XX/XX/XX

Signature of Approving Authority XX Date XX/XX/XX



PAYMENT VOUCHER

Voucher # XV 447 024785

Vendor No. 930661195 3

Totals	Ret. Total	\$0.00	N/P Total	\$0.00	Total	\$638,736.93
---------------	------------	--------	-----------	--------	-------	--------------

Vendor: DAVID EVANS & ASSOCIATES INC
 Address 1: 2100 SW RIVER PKWY
 Address 2:
 City, State, Zip: PORTLAND OR97201-8005

Y/E Phase Voucher Date 02/17/06

Status AWAITING APPROVAL

PAGE NUMBER: 1 OF 3

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	01/10/06	186640	Y9245AA 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 04	0112	JK01	4411	01		060101						
							Service Request No.		N/P Amount		Total Amount	I/D
											\$6,810.35	

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	01/01/06	186640	Y9245AB 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 09	0112	JK01	4411	01		060101						
							Service Request No.		N/P Amount		Total Amount	I/D
											\$389,384.32	

Invoice				Reference		Retainage	
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
	01/01/06	186640	Y9245AC 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 10	0112	JK01	4411	01		060101						
							Service Request No.		N/P Amount		Total Amount	I/D
											\$273,938.94	

- (01)
- (02)
- (03)

User Name
JOHN EICHHORN

Received By SEE ATTACHED FOR SIGNATURES Date

Comments:

Checked and Approved for Processing By Date

Signature of Approved Authority SEE ATTACHED FOR SIGNATURES Date