



October 10, 2006

Invoice No. 206719

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

Attn: Kris Strickler, Deputy Project Director
Copy: George Humphrey, Agreements Engineer

SUBJECT: Project: Columbia River Crossing Project (CRCP)
Agreement Y-9245
DEA Project #: WDOT0000-0329 & WDOT0000-0330 (Tasks AA, AB & AC)
Period Ending: September 23, 2006

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from August 27 through September 23, 2006 include:

\$52.64 Was Deducted from DEA AC Task 8.0 Expense for Survey Markers

14.95 was deducted from PB AC Task 07 Expense for Jack Gon. Parking

The total for the 10-10-06 Invoice for Task AC s/b \$928,863.10

Task AA	MPD Scoping Process	Labor	Expenses	Total
Work Element 1.0	MPD Scoping Process	\$10,948.36	\$0.00	\$10,948.36
Task AB	Start-up Work Products	\$58,804.46	\$1,767.12	\$60,571.58
Work Element 1.0	Project Management	\$0.00	\$0.00	\$0.00
Work Element 1.1	Project Management and Quality Control	\$0.00	\$0.00	\$0.00
Work Element 1.2	Support for Establishing Project Office	\$0.00	\$0.00	\$0.00
Work Element 2.0	Project Controls	\$0.00	\$0.00	\$0.00
Work Element 3.0	Financial Structures	\$0.00	\$0.00	\$0.00
Work Element 4.0	Communications	\$0.00	\$0.00	\$0.00
Work Element 5.0	Transportation	\$0.00	\$0.00	\$0.00
Work Element 5.1	Travel Demand Modeling	\$0.00	\$0.00	\$0.00
Work Element 5.2	Transportation Planning Coordination	\$0.00	\$0.00	\$0.00
Work Element 5.3	Freight Working Group	\$0.00	\$0.00	\$0.00
Work Element 6.0	Environmental	\$58,804.46	\$1,767.12	\$60,571.58
Work Element 6.1	Purpose and Need	\$0.00	\$0.00	\$0.00
Work Element 6.2	NEPA Scoping Phase	\$0.00	\$0.00	\$0.00
Work Element 6.3	Alternatives Development	\$0.00	\$0.00	\$0.00
Work Element 6.4	Technical Studies	\$58,804.46	\$1,767.12	\$60,571.58
Work Element 7.0	Transit Planning/Engineering	\$0.00	\$0.00	\$0.00
Work Element 8.0	Design Engineering	\$0.00	\$0.00	\$0.00
Task AC	Phase 1	\$897,929.85	\$31,000.84	\$928,930.69
Work Element 1.0	Project Management	\$40,849.22	\$798.00	\$41,447.22
Work Element 2.0	Project Controls	\$29,657.98	\$0.00	\$29,657.98
Work Element 3.0	Financial and Institutional Structures	\$78,792.08	\$4,302.57	\$83,094.65
Work Element 4.0	Communications	\$103,653.99	\$6,546.87	\$110,200.86
Work Element 5.0	Transportation Planning	\$81,963.23	\$2,132.82	\$84,096.05
Work Element 6.0	Environmental	\$110,453.98	\$587.68	\$111,041.66
Work Element 7.0	Transit Planning/Engineering	\$134,473.67	\$11,073.73	\$145,547.40
Work Element 8.0	Highway Planning/Engineering	\$261,544.79	\$5,530.24	\$267,075.03
Work Element 9.0	Interdisciplinary Coordination, Documentation and Strategies	\$36,740.91	\$28.93	\$36,769.84
TOTAL AMOUNT THIS INVOICE		\$967,682.67	\$32,767.96	\$1,000,450.63

Total Amount Due This Invoice:	\$1,000,450.63
Less Credit for Rent of Office Space, Equipment and Services (Period: 8/27/06-9/23/06) Per Agreement Dated 1/17/06:	\$37,105.17
Net Amount Due:	\$963,345.46

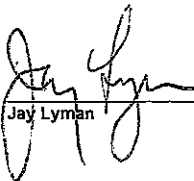
I certify the amounts listed above have been properly incurred in the accomplishment of the services of this Contract. Attached is the backup for this invoice.

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.	206719
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Jay Lyman

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

Invoice No.: 206719
 Invoice Date: October 10, 2006
 Period Ending: September 23, 2006

Task AA Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Task AA MPD Scoping Process	\$300,000.00	\$10,948.36	\$245,888.61	\$256,836.97	\$43,163.03
Totals for Project	\$300,000.00	\$10,948.36	\$245,888.61	\$256,836.97	\$43,163.03

Task AA Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$109,825.95	\$4,291.90	\$90,326.93	\$94,618.83	\$15,207.12
Subconsultants:					
CH2M Hill, Inc.	\$36,499.57	\$0.00	\$36,499.57	\$36,499.57	\$0.00
EnviroIssues	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
Parisi Associates	\$15,250.00	\$0.00	\$11,222.37	\$11,222.37	\$4,027.63
Parametrix, Inc.	\$52,924.48	\$0.00	\$42,924.48	\$42,924.48	\$10,000.00
Parsons Brinckerhoff, Inc.	\$81,500.00	\$6,656.46	\$64,915.26	\$71,571.72	\$9,928.28
Totals for Project	\$300,000.00	\$10,948.36	\$245,888.61	\$256,836.97	\$43,163.03

****Note: Budget reflects redistribution among DEA and its subconsultants to reflect actual expenditure. Amendment No. 2 is also included (+\$50,000).**

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

Invoice No.: 206719
Date: October 10, 2006
Period Ending: September 23, 2006

Task AA MPD Scoping Process

Name	Title	Hours	Direct Rate	Burdened Rate (275.21%)	Burdened Labor
Mike Baker	Sr. Traffic Engineer	25.0	\$43.00	\$118.34	\$2,958.51
Gavin Oien	Sr. Design Engineer	8.0	\$40.00	\$110.08	\$880.67
Patty Oeth	Project Assistant	7.0	\$23.50	\$64.67	\$452.72
TOTAL Labor		40.0			\$4,291.90

TASK AA INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Amount	\$4,291.90	\$90,326.93	\$94,618.83	\$109,825.95	\$15,207.12
Subconsultants		\$0.00	\$0.00		
CH2M Hill	\$0.00	\$36,499.57	\$36,499.57	\$36,499.57	\$0.00
EnviroIssues	\$0.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00
Parisi	\$0.00	\$11,222.37	\$11,222.37	\$15,250.00	\$4,027.63
Parametrix	\$0.00	\$42,924.48	\$42,924.48	\$52,924.48	\$10,000.00
Parsons Brinckerhoff	\$6,656.46	\$64,915.26	\$71,571.72	\$81,500.00	\$9,928.28
TOTAL Task AA	\$10,948.36	\$245,888.61	\$256,836.97	\$300,000.00	\$43,163.03

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

Invoice No.: 206719
 Invoice Date: October 10, 2006
 Period Ending: September 23, 2006

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	\$0.00	\$341,909.10	341,909.10	(\$52,755.10)
AB 1.2	Joint Office Support	\$22,580.00	\$0.00	\$21,326.75	\$21,326.75	\$1,253.25
AB 2.0	Project Controls	\$140,183.00	\$0.00	\$96,933.61	\$96,933.61	\$43,249.39
AB 3.0	Financial Structures	\$107,202.00	\$0.00	\$110,118.61	\$110,118.61	(\$2,916.61)
AB 4.0	Communications	\$396,200.00	\$0.00	\$403,577.18	\$403,577.18	(\$7,377.18)
AB 5.1	Travel Demand Modeling	\$110,731.00	\$0.00	\$47,943.74	\$47,943.74	\$62,787.26
AB 5.2	Transportation Planning Coordination	\$85,136.00	\$0.00	\$114,427.75	\$114,427.75	(\$29,291.75)
AB 5.3	Freight Working Group	\$14,253.00	\$0.00	\$9,685.17	\$9,685.17	\$4,567.83
AB 6.1	Purpose and Need	\$20,649.00	\$0.00	\$29,434.80	\$29,434.80	(\$8,785.80)
AB 6.2	NEPA Scoping Phase	\$212,925.00	\$0.00	\$123,459.77	\$123,459.77	\$89,465.23
AB 6.3	Alternatives Development	\$88,778.00	\$0.00	\$6,751.49	\$6,751.49	\$83,026.51
AB 6.4	Technical Studies	\$902,316.00	\$58,804.46	\$947,528.14	\$1,006,332.60	(\$104,016.60)
AB 7.0	Transit Planning/Engineering	\$249,515.00	\$0.00	\$243,748.50	\$243,748.50	\$5,766.50
AB 8.0	Design Engineering	\$691,868.00	\$0.00	\$554,107.73	\$554,107.73	\$137,760.27
	Direct Expenses	\$278,850.00	\$1,767.12	\$199,099.89	\$200,867.01	\$77,982.99
Totals for Project		\$3,610,340.00	\$60,571.58	\$3,249,052.22	\$3,309,623.80	\$300,716.20

Task AB Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$880,232.00	\$0.00	\$793,263.93	\$793,263.93	\$86,968.07
Subconsultants:					
CH2M Hill, Inc. (CH2M Hill)	\$420,865.00	\$0.00	\$383,229.34	\$383,229.34	\$37,635.66
Conkling Fiskum & McCormick, Inc. (Conkling)	\$27,700.00	\$0.00	\$5,770.00	\$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	\$48,896.70	\$0.00	\$48,896.70	\$3,395.30
Jeanne Lawson Associates, Inc. (JLA)	\$33,430.00	\$0.00	\$27,343.28	\$27,343.28	\$6,086.72
Luna Jimenez Seminars (Luna)	\$28,500.00	\$0.00	\$28,500.00	\$28,500.00	\$0.00
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	\$11,674.88	\$1,012,248.74	\$1,023,923.62	\$1,054.38
Parisi Associates (Parisi)	\$59,160.00	\$0.00	\$59,087.54	\$59,087.54	\$72.46
Parsons Brinckerhoff, Inc. (Parsons Brinckerhoff)	\$590,145.00	\$0.00	\$570,270.25	\$570,270.25	\$19,874.75
PB Consult	\$157,980.00	\$0.00	\$140,350.60	\$140,350.60	\$17,629.40
Sorin Garber	\$8,912.00	\$0.00	\$8,850.17	\$8,850.17	\$61.83
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	\$0.00	\$27,299.83	\$27,299.83	\$6,684.17
Vollmer Associates, LLP (Vollmer)	\$12,700.00	\$0.00	\$12,690.45	\$12,690.45	\$9.55
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	\$60,571.58	\$3,249,052.22	\$3,309,623.80	\$300,716.20

**Note: Summary revision to reflect actual expenditures will be submitted to WSDOT for approval after Task 6.4 is completed by Parametrix.

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

Invoice No.: 206719
Date: October 10, 2006
Period Ending: September 23, 2006

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	\$11,633.49	\$868,145.21	\$879,778.70	\$714,666.00	(\$165,112.70)
CH2M Hill	\$0.00	\$36,602.52	\$36,602.52	\$72,358.00	\$35,755.48
Heritage	\$47,170.97	\$0.00	\$47,170.97	\$52,092.00	\$4,921.03
TW	\$0.00	\$27,211.40	\$27,211.40	\$33,984.00	\$6,772.60
TOTAL Task AB 6.4	\$58,804.46	\$947,528.14	\$1,006,332.60	\$902,316.00	(\$104,016.60)

Task AB 6.4 Expenses

Heritage	\$1,725.73
Parametrix	\$41.39
TOTAL Task AB 6.4	\$1,767.12

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

Invoice No.: 206719
Date: October 10, 2006
Period Ending: September 23, 2006

Task AB Expenses

Direct Expenses	Current Invoice	Previously Invoiced	Invoiced To-Date	Contract Amount	Remaining Amount
DEA Expenses	\$0.00	\$78,060.71	\$78,060.71	\$117,057.00	\$38,996.29
Meals (Lunch/Transit Workshop @ DEA, 12/13/05)	\$0.00	\$575.82	\$575.82		
Meals (Financial Workshop @ SWR, 12/16/05)	\$0.00	\$46.71	\$46.71		
Mileage (184m @ .485)	\$0.00	\$700.55	\$700.55		
Reproduction	\$0.00	\$185.24	\$185.24		
Supplies/Equipment	\$0.00	\$29.95	\$29.95		
Parking (Ron Anderson)	\$0.00	\$6.00	\$6.00		
Parking for DEA Employees @ CRC office	\$0.00	\$514.80	\$514.80		
Travel	\$0.00	\$472.20	\$472.20		
Lodging	\$0.00	\$111.63	\$111.63		
Communications/Delivery	\$0.00	\$31.81	\$31.81		
All Traffic Data Services, Inc.	\$0.00	\$28,906.00	\$28,906.00		
Quality Counts, LLC	\$0.00	46,480.0	\$46,480.00		

TASK AB EXPENSES INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Expenses	\$0.00	\$78,060.71	\$78,060.71	\$117,057.00	\$38,996.29
Subconsultant Expenses					
CH2M Hill	\$0.00	\$29,768.03	\$29,768.03	\$42,007.00	\$12,238.97
Conkling	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Cooper	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Heritage	\$1,725.73	\$0.00	\$1,725.73	\$200.00	(\$1,525.73)
JLA	\$0.00	\$8,627.94	\$8,627.94	\$13,325.00	\$4,697.06
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	\$41.39	\$23,843.36	\$23,884.75	\$44,661.00	\$20,776.25
Parisi (see breakdown on Parisi invoice)	\$0.00	\$8,272.54	\$8,272.54	\$4,000.00	(\$4,272.54)
Parsons Brinckerhoff (see breakdown on PB invoice)	\$0.00	\$26,073.19	\$26,073.19	\$32,000.00	\$5,926.81
PB Consult	\$0.00	\$10,095.60	\$10,095.60	\$9,700.00	(\$395.60)
Sorin Garber	\$0.00	\$5.00	\$5.00	\$150.00	\$145.00
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	\$88.43	\$88.43	\$0.00	(\$88.43)
Vollmer	\$0.00	\$15.45	\$15.45	\$100.00	\$84.55
TOTAL AB Expenses	\$1,767.12	\$199,099.89	\$200,867.01	\$278,850.00	\$77,982.99

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

Invoice No.: 206719
Invoice Date: October 10, 2006
Period Ending: September 23, 2006

Task AC Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Work Element 1.0: Project Management	\$695,823.98	\$40,649.22	\$445,901.96	\$486,551.19	\$209,272.79
Work Element 2.0: Project Controls	\$424,300.39	\$29,657.98	\$273,979.73	\$303,637.71	\$120,662.68
Work Element 3.0: Financial and Institutional Structures	\$1,161,976.00	\$78,792.08	\$297,836.57	\$376,628.65	\$785,347.35
Work Element 4.0: Communications	\$1,132,310.15	\$103,653.99	\$620,583.34	\$724,237.33	\$408,072.82
Work Element 5.0: Transportation Planning	\$1,743,142.88	\$81,963.23	\$551,459.20	\$633,422.43	\$1,109,720.45
Work Element 6.0: Environmental	\$1,801,260.14	\$110,453.98	\$692,528.81	\$802,982.79	\$998,277.35
Work Element 7.0: Transit Planning/Engineering	\$1,871,887.70	\$134,473.67	\$916,391.39	\$1,050,865.06	\$821,022.64
Work Element 8.0: Highway Planning/Engineering	\$5,917,146.84	\$281,544.79	\$2,484,584.52	\$2,766,129.31	\$3,151,017.53
Work Element 9.0: Interdisciplinary Coordination, Documentation and Strategies	\$478,194.21	\$36,740.91	\$344,018.59	\$380,759.50	\$97,434.71
Direct Expenses	\$1,065,281.91	\$31,000.84	\$253,797.30	\$284,798.14	\$780,483.77
Totals for Project	\$16,291,324.20	\$928,930.69	\$6,881,081.41	\$7,810,012.11	\$8,481,312.10

Task AC Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$4,932,932.50	\$245,662.95	\$1,884,555.55	\$2,130,218.51	\$2,802,713.99
Subconsultants:					
CH2M Hill, Inc. (CH2M)	\$624,149.11	\$22,832.30	\$294,646.86	\$317,479.16	\$306,669.95
Conkling Fiskum & McCormick, Inc. (Conkling)	\$3,810.00	\$3,745.00	\$0.00	\$3,745.00	\$65.00
Cooper Zietz Engineers, Inc. (Cooper)	\$193,250.40	\$5,260.56	\$44,482.90	\$49,743.46	\$143,506.94
Davis, Hibbitts, & Midghall, Inc.	\$70,190.00	\$0.00	\$0.00	\$0.00	\$70,190.00
Earth Dynamics (Earth)	\$28,025.00	\$0.00	\$0.00	\$0.00	\$28,025.00
EnviroIssues	\$921,785.00	\$98,329.21	\$444,176.15	\$542,505.36	\$379,279.64
Heffron Transportation (Heffron)	\$35,310.00	\$5,782.47	\$13,301.35	\$19,083.82	\$16,226.18
Heritage Research, Inc. (Heritage)	\$25,015.10	\$0.00	\$0.00	\$0.00	\$25,015.10
Howell Consulting, LLC (Howell)	\$48,100.00	\$7,048.93	\$34,121.30	\$41,170.23	\$6,929.77
The JD White Company, Inc. (JD White)	\$48,304.87	\$0.00	\$48,426.90	\$48,426.90	(\$122.03)
Luna Jimenez Seminars (Luna)	\$150,025.00	\$11,871.65	\$74,282.19	\$86,153.84	\$63,871.16
Tom Markgraf & Associates (Markgraf)	\$198,000.00	\$15,386.25	\$159,341.00	\$174,727.25	\$23,272.75
Pacific Rim Geotechnical, Inc. (PacRim)	\$755,730.47	\$0.00	\$41,559.13	\$41,559.13	\$714,171.34
Parametrix, Inc.	\$1,587,148.86	\$114,666.86	\$676,337.24	\$791,004.10	\$796,144.76
Parisi Associates (Parisi)	\$349,180.00	\$29,461.00	\$195,821.09	\$225,282.09	\$123,897.91
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$4,306,219.19	\$287,008.66	\$2,598,751.84	\$2,885,760.50	\$1,420,458.69
PB Consult, Inc.	\$809,690.00	\$56,542.56	\$247,544.52	\$304,087.08	\$505,602.92
Sorin Garber Consulting Group (Sorin)	\$50,464.00	\$0.00	\$17,194.32	\$17,194.32	\$33,269.68
Thomas Wright, Inc.	\$317,367.04	\$0.00	\$0.00	\$0.00	\$317,367.04
TW Environmental (TWE)	\$286,927.66	\$3,066.29	\$22,160.86	\$25,227.15	\$261,700.51
Vollmer Associates, LLP (Vollmer)	\$347,200.00	\$22,170.76	\$61,307.00	\$83,477.76	\$263,722.24
Wayne Kober, Inc.	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00
Zimmer Gunsel Fraska Partnership (Zimmer)	\$172,500.00	\$95.24	\$23,071.21	\$23,166.45	\$149,333.55
Totals for Project	\$16,291,324.20	\$928,930.69	\$6,881,081.41	\$7,810,012.11	\$8,481,312.10

****Note: Added Davis, Hibbitts, & Midghall (+\$70,190); deducted from Conkling Fiskum & McCormick (-\$70,190)**

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

Invoice No.: 206719
 Date: October 10, 2006
 Period Ending: September 23, 2006

Task AC 1.0: Project Management

Name	Title	Hours	Direct Rate	Burdened Rate (3.0621)	Burdened Labor
Jay Lyman	Sr. Project Manager	80.0	\$70.00	\$214.35	\$17,147.76
Ron Anderson	Deputy Project Manager	100.0	\$62.00	\$189.85	\$18,985.02
Patty Oeth	Project Assistant	51.7	\$23.50	\$71.96	\$3,720.30
Pat Dinsmoor	Office Assistant	16.0	\$16.25	\$49.76	\$796.15
TOTAL Labor		247.7			\$40,649.22

TASK AC 1.0 SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$40,649.22	\$445,901.96	\$486,551.19	\$695,823.98	\$209,272.79
TOTAL Task AC 1.0	\$40,649.22	\$445,901.96	\$486,551.19	\$695,823.98	\$209,272.79

Task AC 1.0 Expenses

DEA	\$798.00
TOTAL Task AC 1.0	\$798.00

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

Invoice No.: 206719
Date: October 10, 2006
Period Ending: September 23, 2006

Task AC 2.0: Project Controls

Name	Title	Hours	Direct Rate	Burdened Rate (3.0621)	Burdened Labor
Patty Oeth	Project Assistant	46.0	\$23.50	\$71.96	\$3,310.13
Pat Dinsmoor	Office Assistant	78.5	\$16.25	\$49.76	\$3,906.09
TOTAL Labor		124.5			\$7,216.22

TASK AC 2.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$7,216.22	\$46,807.36	\$54,023.58	\$76,318.44	\$22,294.86
Subconsultant Amount					
Cooper	\$0.00	\$20,039.18	\$20,039.18	\$19,846.40	(\$192.78)
Parsons Brinckerhoff	\$22,441.76	\$207,133.19	\$229,574.95	\$328,135.55	\$98,560.60
TOTAL Task AC 2.0	\$29,657.98	\$273,979.73	\$303,637.71	\$424,300.39	\$120,662.68

Task AC 2.0 Expenses

PB	\$0.00
TOTAL Task AC 2.0	\$0.00

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

Invoice No.: 206719
 Date: October 10, 2006
 Period Ending: September 23, 2006

Task AC 3.0: Financial Structures

Name	Title	Hours	Direct Rate	Burdened Rate (3.0621)	Burdened Labor
Jay Lyman	Sr. Project Manager	2.0	\$70.00	\$214.35	\$428.69
TOTAL Labor		2.0			\$428.69

TASK AC 3.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$428.69	\$14,819.56	\$15,248.25	\$64,511.60	\$49,263.35
Subconsultant Amount					
Cooper	\$0.00	\$2,089.54	\$2,089.54	\$7,442.40	\$5,352.86
Parametrix	\$6,815.89	\$23,283.77	\$30,099.66	\$130,032.00	\$99,932.34
PB Consult	\$53,072.50	\$196,398.70	\$249,471.20	\$633,390.00	\$383,918.80
Vollmer	\$18,475.00	\$61,245.00	\$79,720.00	\$326,600.00	\$246,880.00
TOTAL Task AC 3.0	\$78,792.08	\$297,836.57	\$376,628.65	\$1,161,976.00	\$785,347.35

Task AC 3.0 Expenses

DEA	\$23.43
PB Consult	\$583.38
Vollmer	\$3,695.76
TOTAL Task AC 3.0	\$4,302.57

Task AC 4.0: Communications

Name	Title	Hours	Direct Rate	Burdened Rate (3.0621)	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	\$96,748.53	\$96,748.53	\$126,445.79	\$29,697.26
Cooper	\$0.00	\$1,380.74	\$1,380.74	\$7,442.40	\$6,061.66
EnviroIssues	\$91,879.49	\$408,531.64	\$500,411.13	\$811,785.00	\$311,373.87
Luna Jimenez	\$11,774.50	\$73,717.50	\$85,492.00	\$146,550.00	\$61,058.00
JD White	\$0.00	\$40,204.93	\$40,204.93	\$40,086.96	(\$117.97)
TOTAL Task AC 4.0	\$103,653.99	\$620,583.34	\$724,237.33	\$1,132,310.15	\$408,072.82

Task AC 4.0 Expenses

EnviroIssues	\$6,449.72
Luna Jimenez	\$97.15
TOTAL Task AC 4.0	\$6,546.87

Task AC 5.0: Transportation Planning

Name	Title	Hours	Direct Rate	Burdened Rate (3.0621)	Burdened Labor
Jay Lyman	Sr. Project Manager	2.0	\$70.00	\$214.35	\$428.69
Ed Schumm	Sr. (Transportation) Planner	11.5	\$49.66	\$152.06	\$1,748.73
Scott Weeks	Planner (Transportation)	20.5	\$30.00	\$91.86	\$1,883.19
Jennifer Danziger	Sr. Traffic Engineer	0.5	\$45.00	\$137.79	\$68.90
Ryan LeProwse	Traffic Engineer	117.5	\$32.00	\$97.99	\$11,513.50
Mike Laux	Sr. CADD Technician	0.3	\$31.00	\$94.93	\$28.48
Shazia Malik	Planner (Transportation)	152.0	\$30.00	\$91.86	\$13,963.18
Shelly Alexander	Engineer in Training	38.0	\$26.50	\$81.15	\$3,083.53
Cameron Grile	Engineer in Training	128.0	\$25.25	\$77.32	\$9,896.71
Patty Oeth	Project Assistant	1.0	\$23.50	\$71.96	\$71.96
Zachary Horowitz	Planner (Transportation)	70.1	\$22.00	\$67.37	\$4,722.37
Leah Mueller	Office Assistant	6.0	\$21.85	\$66.91	\$401.44
Melissa Foltz	Office Assistant	1.2	\$17.25	\$52.82	\$63.39
Pat Dinsmoor	Office Assistant	19.0	\$16.25	\$49.76	\$945.42
TOTAL Labor		567.6			\$48,819.49

TASK AC 5.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$48,819.49	\$350,137.39	\$398,956.88	\$1,289,198.36	\$890,241.48
Subconsultant Amount					
Cooper	\$0.00	\$1,380.74	\$1,380.74	\$7,442.40	\$6,061.66
Heffron	\$5,623.74	\$12,911.75	\$18,535.49	\$34,500.00	\$15,964.51
Parisi	\$27,520.00	\$169,835.00	\$197,355.00	\$311,880.00	\$114,525.00
Parsons Brinckerhoff	\$0.00	\$0.00	\$0.00	\$50,523.12	\$50,523.12
Sorin Garber	\$0.00	\$17,194.32	\$17,194.32	\$49,599.00	\$32,404.68
TOTAL Task AC 5.0	\$81,963.23	\$551,459.20	\$633,422.43	\$1,743,142.88	\$1,109,720.45

Task AC 5.0 Expenses

DEA	\$33.09
Heffron	\$158.73
Parisi	\$1,941.00
TOTAL Task AC 5.0	\$2,132.82

Task AC 6.0: Environmental

Name	Title	Hours	Direct Rate	Burdened Rate (3.0621)	Burdened Labor
Pat Dinsmoor	Office Assistant	2.5	\$16.25	\$49.76	\$124.40
TOTAL Labor		2.5			\$124.40

TASK AC 6.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Labor Amount	\$124.40	\$49.45	\$173.85	\$5,112.24	\$4,938.39
Subconsultant Amount					
CH2M Hill	\$0.00	\$24,049.13	\$24,049.13	\$35,808.88	\$11,759.75
Cooper	\$0.00	\$1,240.40	\$1,240.40	\$7,442.40	\$6,202.00
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	\$107,266.29	\$645,256.08	\$752,522.37	\$1,425,453.86	\$672,931.49
TWE	\$3,063.29	\$21,933.75	\$24,997.04	\$246,902.66	\$221,905.62
Wayne Kober	\$0.00	\$0.00	\$0.00	\$28,000.00	\$28,000.00
TOTAL Task AC 6.0	\$110,453.98	\$692,528.81	\$802,982.79	\$1,801,260.14	\$998,277.35

Task AC 6.0 Expenses

Parametrix	\$584.68
TWE	\$3.00
TOTAL Task AC 6.0	\$587.68

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

Invoice No.: 206719
Date: October 10, 2006
Period Ending: September 23, 2006

Task AC 7.0: Transit Planning/Engineering

Name	Title	Hours	Direct Rate	Burdened Rate (3.0621)	Burdened Labor
Don Carnell	Sr. Project Manager	43.5	\$67.50	\$206.69	\$8,991.09
David Knowles	Sr. Planner	23.5	\$48.00	\$146.98	\$3,454.05
Mike Hickey	Sr. Design Engineer	30.0	\$42.50	\$130.14	\$3,904.18
Ted Stonecliffe	Engineer	147.2	\$30.00	\$91.86	\$13,522.23
Elizabeth Mros-O'Hara	Sr. Planner	110.5	\$32.00	\$97.99	\$10,827.59
Emily Moshofsky	Sr. Planner	26.0	\$32.00	\$97.99	\$2,547.67
Gigi Cooper	Planner	22.1	\$31.00	\$94.93	\$2,097.84
Christine Nunez	Planner	26.5	\$20.00	\$61.24	\$1,622.91
Russell Montgomery	CADD Technician	69.5	\$25.00	\$76.55	\$5,320.40
Raymond Williams	Sr. Landscape Architect	10.2	\$35.00	\$107.17	\$1,093.17
Josh Cerra	Landscape Designer	15.5	\$26.20	\$80.23	\$1,243.52
Brynn Reimann	Landscape Designer	11.5	\$17.00	\$52.06	\$598.64
Anneke VanderMast	Office Assistant	5.1	\$17.50	\$53.59	\$273.29
Trinity Sell	Office Assistant	2.0	\$17.00	\$52.06	\$104.11
Pat Dinsmoor	Office Assistant	17.0	\$16.25	\$49.76	\$845.91
TOTAL Labor		560.1			\$56,446.60

TASK AC 7.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$56,446.60	\$190,761.30	\$247,207.90	\$611,318.45	\$364,110.55
Subconsultant Amount					
Cooper	\$0.00	\$886.00	\$886.00	\$15,788.00	\$14,902.00
Parsons Brinckerhoff	\$75,394.57	\$688,222.79	\$763,617.36	\$1,151,481.25	\$387,863.89
PB Consult	\$2,632.50	\$36,521.30	\$39,153.80	\$93,300.00	\$54,146.20
TOTAL Task AC 7.0	\$134,473.67	\$916,391.39	\$1,050,865.06	\$1,871,887.70	\$821,022.64

Task AC 7.0 Expenses

DEA	\$10,002.65
PB	\$816.90
PB Consult	\$254.18
TOTAL Task AC 7.0	\$11,073.73

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

Invoice No.: 206719
Date: October 10, 2006
Period Ending: September 23, 2006

Task AC 8.0: Highway Planning/Engineering

Name	Title	Hours	Direct Rate	Burdened Rate (3.0621)	Burdened Labor
Jay Lyman	Sr. Project Manager	4.0	\$70.00	\$214.35	\$857.39
Ron Anderson	Deputy Project Manager	19.0	\$62.00	\$189.85	\$3,607.15
Frieder Seible	Principal in Charge (Seismic)	22.0	\$84.00	\$257.22	\$5,658.76
Steve Thoman	Sr. Bridge Engineer	25.0	\$75.00	\$229.66	\$5,741.44
Dwayne Hofstetter	Sr. Traffic Engineer	1.6	\$50.00	\$153.11	\$244.97
Mike Hickey	Sr. Design Engineer	3.0	\$42.50	\$130.14	\$390.42
Kris Westersund	Sr. Design Engineer	6.0	\$38.00	\$116.36	\$698.16
Gavin Oien	Sr. Design Engineer	128.5	\$40.00	\$122.48	\$15,739.19
Alex Lockard	Engineer	40.5	\$33.00	\$101.05	\$4,092.50
Clay Erickson	CADD Technician	174.5	\$20.00	\$61.24	\$10,686.73
Jeffery Whitson	Quality Manager (Survey)	3.0	\$44.00	\$134.73	\$404.20
Ken Murto	Project Surveyor	123.5	\$29.00	\$88.80	\$10,966.91
Lisa Campbell	Survey Technician	11.5	\$21.50	\$65.84	\$757.10
Shane Bursott	Survey Technician	4.0	\$21.00	\$64.30	\$257.22
Tobin Guthrie	Survey Technician	4.0	\$14.00	\$42.87	\$171.48
Will Werner	ROW Specialist	7.8	\$42.00	\$128.61	\$1,003.14
Christina Weber	ROW Specialist	46.0	\$23.50	\$71.96	\$3,310.13
Paul Dailey	ROW Specialist	42.0	\$23.00	\$70.43	\$2,957.99
Jennifer Riehl	Engineer in Training	15.5	\$22.00	\$67.37	\$1,044.18
Quyen Nguyen	Office Assistant (ROW)	1.0	\$16.00	\$48.99	\$48.99
Pat Dinsmoor	Office Assistant	2.0	\$16.25	\$49.76	\$99.52
TOTAL Labor		684.4			\$68,737.57

TASK AC 8.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$68,737.57	\$607,674.11	\$676,411.68	\$1,877,524.92	\$1,201,113.24
Subconsultant Amount					
CH2M Hill	\$22,772.30	\$151,871.52	\$174,643.82	\$400,098.74	\$225,454.92
Cooper	\$5,260.56	\$17,466.30	\$22,726.86	\$125,846.40	\$103,119.54
PacRim	\$0.00	\$32,240.73	\$32,240.73	\$358,730.47	\$326,489.74
Parsons Brinckerhoff	\$184,679.12	\$1,652,408.87	\$1,837,087.99	\$2,676,079.27	\$838,991.28
Thomas Wright	\$0.00	\$0.00	\$0.00	\$312,367.04	\$312,367.04
Zimmer	\$95.24	\$22,922.99	\$23,018.23	\$166,500.00	\$143,481.77
TOTAL Task AC 8.0	\$281,544.79	\$2,484,584.52	\$2,766,129.31	\$5,917,146.84	\$3,151,017.53

Task AC 8.0 Expenses

CH2M	\$60.00
DEA	\$1,793.93
PB	\$3,676.31
TOTAL Task AC 8.0	\$5,530.24

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

Invoice No.: 206719
 Date: October 10, 2006
 Period Ending: September 23, 2006

Task AC 9.0: Interdisciplinary Coordination, Documentation, and Strategies

Name	Title	Hours	Direct Rate	Burdened Rate (3.0621)	Burdened Labor
Jay Lyman	Sr. Project Manager	15.0	\$70.00	\$214.35	\$3,215.21
Mike Baker	Sr. Traffic Engineer	48.0	\$43.00	\$131.67	\$6,320.17
Angela Jones	Office Assistant	1.3	\$18.50	\$56.65	\$73.64
Jennifer Riehl	Engineer in Training	2.0	\$22.00	\$67.37	\$134.73
Pat Dinsmoor	Office Assistant	17.0	\$16.25	\$49.76	\$845.91
TOTAL Labor		83.3			\$10,589.66

TASK AC 9.0 INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Labor Amount	\$10,589.66	\$138,227.33	\$148,816.99	\$123,454.51	(\$25,362.48)
Subconsultant Amount					
CH2M Hill	\$0.00	\$12,554.74	\$12,554.74	\$46,639.70	\$34,084.96
Conkling	\$3,745.00	\$0.00	\$3,745.00	\$3,810.00	\$65.00
Davis Hibbitts	\$0.00	\$0.00	\$0.00	\$63,640.00	\$63,640.00
Howell	\$7,020.00	\$33,945.52	\$40,965.52	\$47,600.00	\$6,634.48
Markgraf	\$15,386.25	\$159,291.00	\$174,677.25	\$193,050.00	\$18,372.75
TOTAL Task AC 9.0	\$36,740.91	\$344,018.59	\$380,759.50	\$478,194.21	\$97,434.71

Task AC 9.0 Expenses

Howell	\$28.93
TOTAL Task AC 9.0	\$28.93

Task AC Expenses

Direct Expenses	Current Invoice	Previously Invoiced	Invoiced To-Date	Contract Amount	Remaining Amount
DEA Expenses	\$12,651.10	\$90,177.09	\$102,828.19	\$189,670.00	\$86,841.81
Mileage	\$178.23	\$1,173.89	\$1,352.12		
Parking (DEA; 12@\$60; T. Stonecliffe, Z. Horowitz)	\$798.00	\$5,734.00	\$6,532.00		
Other Parking (Werner, Alexander, Cooper)	\$13.00	\$16.20	\$29.20		
Lodging (Thoman, Seible)	\$447.60	\$555.65	\$1,003.25		
Car Rental (E. Shumm)	\$0.00	\$833.38	\$833.38		
Miscellaneous	\$66.14	\$2,096.00	\$2,162.14		
Express Personnel (P. Uthe-Janson, 5/28)	\$0.00	\$11,990.10	\$11,990.10		
All Traffic Data Services, Inc.	\$0.00	\$0.00	\$0.00		
I'm In Touch Licenses	\$0.00	\$499.75	\$499.75		
Supplies (Berntsen Survey Markers)	\$52.64	\$510.79	\$563.43		
Reproduction	\$0.00	\$4,927.86	\$4,927.86		
Meals (Thoman, Seible, Bruchi's)	\$368.21	\$1,312.10	\$1,680.31		
MeFacta (aka Holli Scheu)	\$9,960.00	\$24,750.00	\$34,710.00		
Conference Calls (InterCall)	\$58.19	\$835.37	\$893.56		
Delivery (UPS; Rose City)	\$0.00	\$263.92	\$263.92		
Hydro Survey Equipment, Moorage Fees	\$0.00	\$20,259.50	\$20,259.50		
Quality Counts	\$0.00	\$5,250.00	\$5,250.00		
PTV America	\$0.00	\$7,837.89	\$7,837.89		
Clark County Title Company	\$0.00	\$540.50	\$540.50		
Travel (Air, Taxi, Parking)	\$709.09	\$790.19	\$1,499.28		

TASK AC EXPENSES INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Expenses	\$12,651.10	\$90,177.09	\$102,828.19	\$189,670.00	\$86,841.81
Subconsultant Expenses					
CH2M Hill	\$60.00	\$9,422.94	\$9,482.94	\$15,156.00	\$5,673.06
Conkling	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cooper	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Davis Hibbits	\$0.00	\$0.00	\$0.00	\$6,550.00	\$6,550.00
Earth Dynamics	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EnviroIssues	\$6,449.72	\$35,644.51	\$42,094.23	\$110,000.00	\$67,905.77
Heffron	\$158.73	\$389.60	\$548.33	\$810.00	\$261.67
Heritage	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Howell Consulting	\$28.93	\$175.78	\$204.71	\$500.00	\$295.29
JD White	\$0.00	\$8,221.97	\$8,221.97	\$8,217.91	(\$4.06)
Luna Jimenez	\$97.15	\$564.69	\$661.84	\$3,475.00	\$2,813.16
Markgraf	\$0.00	\$50.00	\$50.00	\$4,950.00	\$4,900.00
PacRim	\$0.00	\$9,318.40	\$9,318.40	\$397,000.00	\$387,681.60
Parametrix	\$584.68	\$7,797.39	\$8,382.07	\$31,663.00	\$23,280.93
Parisi	\$1,941.00	\$25,986.09	\$27,927.09	\$37,300.00	\$9,372.91
Parsons Brinckerhoff	\$4,493.21	\$50,986.99	\$55,480.20	\$100,000.00	\$44,519.80
PB Consult	\$837.56	\$14,624.52	\$15,462.08	\$83,000.00	\$67,537.92
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
TWE	\$3.00	\$227.11	\$230.11	\$40,025.00	\$39,794.89
Vollmer	\$3,695.76	\$62.00	\$3,757.76	\$20,600.00	\$16,842.24
Wayne Kober	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Zimmer	\$0.00	\$148.22	\$148.22	\$6,000.00	\$5,851.78
TOTAL AC Expenses	\$31,000.84	\$253,797.30	\$284,798.14	\$1,065,281.91	\$780,483.77

DAVID EVANS AND ASSOCIATES, INC.
10/10/06 INVOICE NO. 206719
EXPENSE BREAKDOWN

TASK AC DIRECT EXPENSES (other than Subconsultants)		
TASK 1 EXPENSES		
Amount	Description	Page
\$4.00	Parking, T. Stonecliffe	4
\$36.00	Parking, Z. Horowitz	5-6
\$38.00	Parking at CRC office, M. Baker, Sept.	38
\$720.00	Parking at CRC office, 12@\$60, Sept.	39
\$798.00		
TASK 3 EXPENSES		
Amount	Description	Page
\$4.58	Intercall Conference Call, 7/17/06	26
\$13.13	Intercall Conference Call, 7/20/06	27
\$5.72	Intercall Conference Call, 7/31/06	27
\$23.43		
TASK 5 EXPENSES		
Amount	Description	Page
\$14.24	Mileage, Z. Horowitz, 32m@.445	5
\$9.35	Mileage, Z. Horowitz, 21m@.445	5
\$9.50	Parking, S. Alexander	10-11
\$2,320.00	MeFacta, Inc.	36
\$7,640.00	MeFacta, Inc.	37
\$9,993.09		
TASK 7 EXPENSES		
Amount	Description	Page
\$28.19	Intercall Conference Call, 7/14/06	26
\$2.00	Parking, G. Cooper	12-13
\$12.46	Mileage, D. Carnell, 28m@.445	3
\$42.65		
TASK 8 EXPENSES		
Amount	Description	Page
\$19.58	Mileage, S. Bursott, 44m@.445	1
\$64.08	Mileage, K. Murto, 144m@.445	2
\$6.57	Intercall Conference Call, 7/12/06	26
\$339.20	Air travel for F. Seible, 8/27/06	14-15
\$15.00	Lunch, F. Seible	14-16
\$35.00	Taxi, F. Seible	14-16
\$35.00	Taxi, F. Seible	14-16
\$49.84	Mileage, F. Seible, 112m@.445	14, 17-18
\$226.68	Lodging, F. Seible, 8/27-8/29	14, 19
\$18.46	Dinner, F. Seible, 8/27	14, 19
\$160.60	Air Travel, S. Thoman, 8/27/06	20-21
\$17.30	Parking, S. Thoman	20, 22
\$220.92	Lodging, S. Thoman, 8/27-8/29	20, 22
\$12.00	Breakfast, F. Seible, 8/28	20, 22
\$12.00	Breakfast, S. Thoman, 8/28	20, 22
\$3.76	Breakfast, S. Thoman, 8/27	20, 23
\$4.30	Breakfast, S. Thoman, 8/27	20, 23
\$6.85	Lunch, S. Thoman, 8/27	20, 23
\$93.69	Rental Car	20, 24
\$7.30	Gas	20, 24
\$21.00	Parking, S. Thoman	20, 24
\$12.00	Dinner, S. Thoman, 8/29	20, 25
\$44.00	Dinner, S. Thoman/F. Seible, 8/28	20, 25
\$8.68	Mileage, 19.5m@.445	7, 9
\$1.50	Parking, W. Werner	7-8
\$66.14	CoStar Realty	40
\$52.64	Berntsen Markers (5%)	41-42
\$119.92	Bruchi's, Seismic Lunch, 8/28	28-31
\$119.92	Bruchi's, Seismic Lunch, 8/29	32-35
\$1,793.93		
\$12,651.10	Total All Expenses, AC	



DAVID EVANS
AND ASSOCIATES INC.

WEEKLY MILEAGE REPORT

PAGE 1 OF 1

OCT. 9. 2006 4:41PM DAVID EVANS AND ASSOC-FORTLAND

Office Initial 010-65s	Employee Initials	Employee Name <u>Shane Bursott</u>	Employee Number	Vehicle Type 2006 Chevy Sub	License Plate Number 491-CMV	Week End Date <u>8/24/06</u>	Mgr Approval CRG	Posted
DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS	
8/21	TRIP TO SITE	1977	1992	15	CNEV 0000-0002	700	KJM	
8/22	OBDP-SANDY RIVER	1992	2040	48	OBDP-0002		SEB	
8/23	" " "	2040	2079	39	" "		SEB	
8/23	CRC PROJECT	2079	2123	44	WDOT0000-0330		KJM	
				$? \times .445 = 19.58$				

TOTAL MILES = 146

JOB NUMBER	WBS NO.	MILES DRIVEN
CNEV 0000-0002	700	15
OBDP 0000-0002	CRV	87
WDOT 0000-0330	AC.07	44

JOB NUMBER	WBS NO.	MILES DRIVEN

TOTAL MILES = 146



DAVID EVANS
AND ASSOCIATES INC.

WEEKLY MILEAGE REPORT

PAGE ___ OF ___

OCT. 9, 2006

4:41PM

DAVID EVANS AND ASSOC-PORTLAND

NO. 120

P. 3

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr Approval	Posted
				J Cherokee	XDX 879	9-2-06		
DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS	
8/21/06	Record keeping	83841	83842	2	DEAX0010-0002	010.80	TRB	
8/22/06	Field Visit	83843	83870	27	ODOT 0000-0557	6767	KRNL	
8/23/06	CRC mtg.	83870	83891	21 (3/4)	WDOT - 330	AB.EX	LSCG	
8/23/06	OR 217 PDT Meeting	83891	83895	4	ODOT 0000-0515	700	WJF	
8/24/06	TVA mtg	83895	83897	2	TVAX-0000-0012	700	SDH	
8/24/06	Misc Errands	83897	83952	55	DEAX 0906-0002		CL	
8/29/06	CRC Project - GPS	83952	84007	55	WDOT 0000-0330	AB.EX	KJM	
8/30/06	" " "	84007	84075	68	WDOT 0000-0330	AB.EX	KJM	
				144 m @ .445 = 64.08				
TOTAL MILES =				234				

JOB NUMBER	WBS NO.	MILES DRIVEN
ODOT 0000-0557	700	27
WDOT 0000-0330	AB.EX	144
ODOT 0000-0515	700-PD-D	4
TVAX 0000-0012	700-NL	2

JOB NUMBER	WBS NO.	MILES DRIVEN
DEAX 0010-0002		2
DEAX 0906-0002		55

TOTAL MILES =

2 of 403
4/18/01



DAVID EVANS
AND ASSOCIATES INC.

WEEKLY MILEAGE REPORT

PAGE ___ OF ___

OCT. 9. 2006

4:40PM

DAVID EVANS AND ASSOC-PORTLAND

NO. 120

P. 2

Ford Escape Hybrid 883 C6N 9-9-06

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr Approval	Posted
DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS	
8/18	15 mt - Leno	14660	14663	3	DEAX09040004	005	DCDA	
8/18	Site visit	14663	14691	28 (1/2)	DEAX 809-6	001	TKCA	
8/21	Site visit	14704	14706	15	DEAX-0006	700	JFC	
8/23	Salem - CTF meeting	14808	14808	102	DEAX 0010-0003	001	LRS	
8/24	Client Meetings	14808	14978	170	DEAX 0010-0007	100	JFK	
8/29	Meeting	14978	15073	95	000T00000549	EV	CUSA	
8/30/06	CRC mts	15073	15101	28 (1/2)	WDOT - 330	AC0705	PSC9	
9/2/06	Personal	15101	15179	78	Commute		KMW	
				28m @ .445 = \$12.46				
TOTAL MILES =				519				

JOB NUMBER	WBS NO.	MILES DRIVEN
000T 0000-0549	EXP	95
WDOT 0000-0330	ACTX	28

KMW

JOB NUMBER	WBS NO.	MILES DRIVEN
DEAX 0904-0004		3
DEAX 0809-0006		28
DEAX		287
DEAX 0002-0002	000	78

TOTAL MILES =

519

W



DAVID EVANS
AND ASSOCIATES INC

EMPLOYEE EXPENSE REPORT

Emp. Name: Ted Stonecliffe
Emp Init.: THCS

Vendor ID: Stone-004-E
Office: PDX

7/26 06

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

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
06/25/06	Seraton Princess Kaiulani Hotel, Honolulu, HI	Ted Stonecliffe, DEA		Attend conference to give presentation and complete training	73364	DEAX0809-0006	004	\$100.27 ✓
06/26/06	Seraton Princess Kaiulani Hotel, Honolulu, HI	Ted Stonecliffe, DEA		Attend conference to give presentation and complete training	73364	DEAX0809-0006	004	\$100.27 ✓
06/27/06	Seraton Princess Kaiulani Hotel, Honolulu, HI	Ted Stonecliffe, DEA		Attend conference to give presentation and complete training	73364	DEAX0809-0006	004	\$100.27 ✓
06/28/06	Seraton Princess Kaiulani Hotel, Honolulu, HI	Ted Stonecliffe, DEA		Attend conference to give presentation and complete training	73364	DEAX0910-0004	450	\$100.27 ✓
06/30/06	Business Center Internet useage - check work e-mail	Ted Stonecliffe, DEA		Check work e-mail in order to communicate with project staff	72105	DEAX0910-0004	450	\$9.11 ✓
06/25/06	Institute of Transportation Engineers Conference Registration Fee	Ted Stonecliffe, DEA		Attend conference to give presentation and complete training	73300	DEAX0910-0004	450	\$375.00 ✓
06/26/06	Business Center Internet useage - check work e-mail	Ted Stonecliffe, DEA		Check work e-mail in order to communicate with project staff	72105	DEAX0809-0006	004	\$8.00 \$15.75 ✓
06/25/06	Shuttle to Hotel	Ted Stonecliffe, DEA		Transportation to Sheraton Kaiulani Hotel from the HNL airport	73359	DEAX0809-0006	004	\$13.00 ✓
07/02/06	Shuttle to Airport	Ted Stonecliffe, DEA		Transportation from Sheraton Kaiulani Hotel to the HNL airport	73359	DEAX0809-0006	004	\$13.00 ✓
07/03/06	Columbia River Crossing Project Office Parking	Ted Stonecliffe, DEA		Daily parking for personal vehicle	51067	WAT 0010-0330 DEAX0010-0006	001 ABEX	\$4.00 ✓
RECEIVED								
Accounting Use Only						(A) Total Expenses Paid by Emp. <u>\$823.19</u> \$850.94		
ENTD AUG 30 2006						(B) Less Cash Advance <u>705</u>		
AUG 1 2006						Net Amt. Due Emp. (A-B) <u>\$118.19</u> \$145.94		
DAVID EVANS & ASSOC. CORPORATION						Net Amt. Due DEA (B-A)		

Employee Signature: Ted Stonecliffe Date: 7/26/06

Approved By: Paul D. Anderson Date: 7/26/06



July Statement for activity from Jun. 27, 2006 through Jul. 26, 2006
THEODORE C STONECLIFFE

Inquiries: 1-877-REI-8742
BNK 34815 Page 1 of 2

REI Visa Rebates REI Member Number 048 172 04

Rebate information earned from your REI Visa card:

Description of Purchase Activity	This Statement	Year to Date
Earned Rebates.....	\$15.62	\$73.17
Total.....	\$15.62	\$73.17

Your REI Visa® Gold Card account at a glance... Account # [REDACTED]

Activity Summary

Previous Balance.....	\$667.20
Payments and Credits.....	\$667.20
Purchases, Advances & Other Debits	\$1,562.16
FINANCE CHARGES.....	\$0.00
New Balance.....	\$1,562.16

Credit and Payment Information

Credit Line.....	\$19,500.00
Available Credit.....	\$17,937.82
Minimum Payment Due (Current Month)...	\$47.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due.....	\$47.00
Payment Due Date.....	Aug. 15, 2006

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$1,562.16 by 08/15/06. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions	Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount
Payments and Credits	07/14	07/14	0000	PAYMENT THANK YOU.....	667.20 CF
Purchases, Advances, Debits	07/30	06/28	0033	BUSINESS CENTER/HOOKIP HONOLULU HI.....	9.11
	07/03	06/30	7462	CRAZY SHIRTS #117 HONOLULU HI.....	23.96
	07/03	07/01	6805	CHEVRON 00091919 HONOLULU HI.....	27.19
	07/03	07/02	3302	DOLLAR RAC HNLC04 HONOLULU HI.....	79.90
				07/01/06 FOR 03 DAYS RENTL: GF1301506	
	07/05	07/02	1110	HMS HOST HNL AIRPT #39 HONOLULU HI.....	7.70
	07/05	07/02	0082	ABC STORES #17H HONOLULU HI.....	37.50
	07/05	07/03	0119	SHERATON HOTEL P/K HONOLULU HI.....	729.89
				07/02/06 FOR 01 NIGHTS FOLIO: 0001967557	
	07/06	07/05	3432	CHILDREN INTERNATIONAL 816-9423828 MO.....	18.00
	07/10	07/08	1905	LES SCHWAB TIRES #0213 TIGARD OR.....	192.28
	07/10	07/08	2419	REGAL CINEMAS TIGARD TIGARD OR.....	15.00
	07/10	07/08	0051	76 / CIRCLE K 61125415 BEAVERTON OR.....	27.60
	07/10	07/07	2527	CITY VANCOUVER PARKING VANCOUVER WA.....	4.00

City of Vancouver Parking

Continued on Next Page

Please detach and send coupon with check payable to: U.S. Bank

4.00 ↗



0447192688611602050000047000001562165

PAID \$1562.16
by 8/14/06

To change your address or for Cardmember Service please call: 1-877-REI-8742 Every Hour! Every Day!

Your Account Number:	4719 2688 6116 0205
Total New Balance:	\$1,562.16
Minimum Payment Due:	\$47.00
Payment Due Date:	Aug. 15, 2006
Enter Amount of Payment Enclosed:	

57509RP T2 P0

THEODORE C STONECLIFFE
4041 SW VACUNA ST
PORTLAND OR 97219-7487



U.S. Bank

P.O. Box 790408
St. Louis, MO 63179-0408



Ya



ENT'D SEP 18 2006

EMPLOYEE EXPENSE REPORT

Emp. Name: Zachary Horowitz
Emp Init.: ZAH

Vendor ID: Horow-001-E
Office: CRC

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

8/31 06

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	
06/20/06	Parking at CRC Project office				51067	WDOT00000330	AC.EX	\$4.00	
07/05/06	Parking at CRC Project office				51067	WDOT00000330	AC.EX	\$4.00	
07/11/06	Parking at CRC Project office				51067	WDOT00000330	AC.EX	\$4.00	
07/12/06	Parking at CRC Project office				51067	WDOT00000330	AC.EX	\$4.00	
07/13/06	Parking at CRC Project office				51067	WDOT00000330	AC.EX	\$4.00	
07/25/06	Parking at CRC Project office				51067	WDOT00000330	AC.EX	\$4.00	
08/08/06	Parking at CRC Project office				51067	WDOT00000330	AC.EX	\$4.00	
08/10/06	Parking at CRC Project office				51067	WDOT00000330	AC.EX	\$4.00	
08/23/06	Parking at CRC Project office				51067	WDOT00000330	AC.EX	\$4.00	
08/30/06	I-5 Corridor Field Visit - Oregon		32	Odometer start: 166230 Odometer end: 166262	51062	WDOT00000330	AC.EX	\$14.24	
08/31/06	I-5 Corridor Field Visit - Washington		21	Odometer start: 166294 Odometer end: 166315	51062	WDOT00000330	AC.EX	\$9.35	
Accounting Use Only								(A) Total Expenses Paid by Emp.	\$59.59
								(B) Less Cash Advance	
								Net Amt. Due Emp. (A-B)	\$59.59
								Net Amt. Due DEA (B-A)	

Employee Signature: [Signature] Date: 8/31/06

Approved By: [Signature] Date: 8/2/06

OCT. 9. 2006 4:47PM DAVID EVANS AND ASSOC-PORTLAND NO. 120 P. 22

City of VANCOUVER WASHINGTON

06:00 PM 06/20/06

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

038270

City of VANCOUVER WASHINGTON

06:00 PM 07/05/06

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

045138

City of VANCOUVER WASHINGTON

06:00 PM 07/11/06

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

045344

City of VANCOUVER WASHINGTON

06:00 PM 07/12/06

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

045337

City of VANCOUVER WASHINGTON

06:00 PM 07/13/06

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

045437

City of VANCOUVER WASHINGTON

06:00 PM 07/25/06

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

040559

City of VANCOUVER WASHINGTON

06:00 PM 08/08/06

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

040871

City of VANCOUVER WASHINGTON

06:00 PM 08/10/06

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

046723

City of VANCOUVER WASHINGTON

06:00 PM 08/23/06

Expiration Time \$ 4.00

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Tape THIS receipt to inside of curbside window.

047298

6



DAVID EVANS
AND ASSOCIATES INC.

ENT'D SEP 19 2006

EMPLOYEE EXPENSE REPORT

Emp. Name: Will N. Werner
Emp Init.: WNW

Vendor ID: Werne-001-E
Office: 010-060

9/11/06

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

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G.I. Code	7 Project #	8 WBS #	9 Amount	
09/08/06	Luncheon Meeting	International ROW Asso	16.0	Attend prof. org. lunch	73062	DMK/0010-0004	011	\$7.12	
09/06/06	Luncheon Meeting	DMK, CEL, WNW, BTB, PTD		Strategy Lunch	73063	DMK/0010-0004	001	\$70.15	
07/25/06	Milage	City of Vancouver, WA	19.5		51062	WDOT 0330 WDOT 0010-0330	AC-EX	\$8.68	
07/25/06	Parking	City of Vancouver, WA			51067	WDOT 0330	"	\$1.50	
08/11/06	Luncheon Meeting	International ROW Asso	16.0	Attend prof. org. lunch	73062	DMK/0010-0004	011	\$7.12	
09/08/06	Luncheon Meeting	International ROW Asso		Attend prof. org. lunch	73063	↓	↓	\$11.00	
08/11/06	Luncheon Meeting	International ROW Asso		Attend prof. org. lunch	73063	↓	↓	\$11.00	
								(A) Total Expenses Paid by Emp.	\$116.57
								(B) Less Cash Advance	
								Net Amt. Due Emp. (A-B)	\$116.57
								Net Amt. Due DEA (B-A)	

Employee Signature: [Signature]

Date: 21 Aug 9/4/06

Approved By: [Signature]

Date: 9/4/06

OCT. 9. 2006 4:48PM DAVID EVANS AND ASSOC-PORTLAND NO. 120 P. 24



parking

1.5
8.68

Mileage: 19.5

WDOT 0330 AC0807

8



Start: 2100 Sw River Pkwy
Portland, OR 97201-8009, US

End: 700 Washington St
Vancouver, WA 98660-3177, US

Notes:

From DEA office to CRC office

will werner



Directions	Distance
Total Est. Time: 15 minutes Total Est. Distance: 9.82 miles	
1: Start out going WEST on SW MOODY AVE / SW RIVER PKWY toward SW RIVER DR.	0.1 miles
2: Turn RIGHT onto SW HARBOR DR.	0.3 miles
3: Turn RIGHT onto SW NAITO PKWY.	0.3 miles
4: Turn LEFT to take the MORRISON BRIDGE / I-5 N ramp.	0.1 miles
5: Turn SLIGHT RIGHT onto MORRISON BRIDGE.	0.2 miles
6: Merge onto I-5 N toward SEATTLE (Crossing into WASHINGTON).	7.8 miles
7: Take the 6TH STREET exit- EXIT 1B- toward CITY CENTER.	0.4 miles
8: Stay STRAIGHT to go onto C ST.	0.1 miles
9: Turn LEFT onto E 8TH ST.	0.1 miles
10: Turn LEFT onto WASHINGTON ST.	<0.1 miles
11: End at 700 Washington St Vancouver, WA 98660-3177, US	
Total Est. Time: 15 minutes Total Est. Distance: 9.82 miles	

roundtrip

(a)



City of
VANCOUVER
WASHINGTON

10:00 PM

09/06/06

Expiration Time

Valid Only

\$ **5.50**

card

Fee Paid

Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
Tape THIS receipt to inside of curbside window.



023158



City of
VANCOUVER
WASHINGTON

06:00 PM

09/07/06

Expiration Time

Valid Only

\$ **4.00**

card

Fee Paid

Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
Tape THIS receipt to inside of curbside window.



023173

(W)



DAVID EVANS AND ASSOCIATES INC.

ENTD SEP 18 2006

EMPLOYEE EXPENSE REPORT

Emp. Name: Gigi Cooper
Emp Init.: GMC

Vendor ID: Coope-001-E
Office: PDX

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

8/31/06

Table with 9 columns: 1 Date, 2 Type & Description of Expense, 3 Names of persons and company, 4 Mileage, 5 Business purpose and business discussed, 6 GL Code, 7 Project #, 8 WBS #, 9 Amount. Includes rows for parking fees and a summary section at the bottom.

Employee Signature: [Signature] Date: 8/31/06

Approved By: [Signature] Date: 8/31/06

OCT. 9. 2006 4:49PM DAVID EVANS AND ASSOC-FORTLAND NO. 120 P. 28

1

City of VANCOUVER WASHINGTON

11:54 AM 08/18/06

Expiration Time Valid Only

\$ 0.55 coin

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

012959

2

City of VANCOUVER WASHINGTON

12:56 PM 08/18/06

Expiration Time Valid Only

\$ 0.40 coin

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

022880

3

City of VANCOUVER WASHINGTON

11:59 PM 08/29/06

Expiration Time Valid Only

\$ 0.55 coin

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

013055

13



ENT'D SEP 14 2006

DAVID EVANS AND ASSOCIATES INC

EMPLOYEE EXPENSE REPORT

Emp. Name: FRIEDER SEIBUE
Emp Init: _____

Vendor ID: STDAO-001-V
Office: 0261

8/31 A 06

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

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
8/27/06	AIRFARE	FRIEDER SEIBUE		CRC MTG.	51061	WDOT 00000330	AC0803	339.20
8/29/06	HOTEL	"		"	51068 51063 51064	Air meal lodge	6.16 18.46 294.78	319.40
8/27/06	SF AIRPORT MEAL	"		"	51063	"	"	16.24
8/28/06	AIRPORT → HOTEL TAXI	"		"	51068	"	"	35.00
8/29/06	HOTEL → AIRPORT TAXI	"		"	51068	"	"	35.00
8/27/06	MILEAGE AIRPORT RT	"	56	"	51062	"	"	24.92
8/29/06	MILEAGE AIRPORT, RT	"	56	"	51062	"	"	24.92
						RECEIVED		
						SEP 11 2006		
						DAVID EVANS & ASSOC. CORPORATE A/P		

(A) Total Expenses Paid by Emp. 804.68
 (B) Less Cash Advance
 Net Amt. Due Emp. (A-B) 804.68
 Net Amt. Due DEA (B-A)

Accounting Use Only

Employee Signature: [Signature] Date: 8/31/06
for Frieder Seibue

Approved By: [Signature] Date: 9/5/06

OCT. 9. 2006 4:42PM DAVID EVANS AND ASSOC-PORTLAND NO. 120 P.7

MyTravel Report

Traveler: SEIBLE, FRIEDER **Event Number:** 00415732 **Description:** Portland, OR, 08/27/06

For questions regarding this event please contact: HELDERS, LESLEIGH DEEN

Business Purpose / General Event Notes

CRC PProject Meeting. Expense to be reimbursed to UCSD.

*Betsy -
Please
reimb.
UC Regents.
Thx
les*

Air	Detail	Summary
Airfare (UCSD Paid)	\$311.20	
Service Fee (UCSD Paid)	\$28.00	
Air Total		\$339.20
Totals		
Total to be Distributed		\$339.20
Less Advances		\$339.20
Amount Due from the Traveler		-\$0.00

PreAuthorization Accounting Distribution

Index	Account	Amount
ENG0075	652900	\$600.00

Actual Accounting Distribution

Index	Account	Amount
ENG0075	652900	\$339.20

Receipts Required

Expense Description	Expense Amount	Has Receipt?
Air Airfare UCSD	\$311.20	Yes

Traveler Certification

Traveler has not yet certified this MyTravel document.

Fung Lum Restaurant

Terminal 3
San Francisco Int'l Airport
San Francisco
Tel:650-821-8383

GREEN TRANSPORTATION, LLC

10118 E. Burnside • Portland, OR 97216
www.greentrans.com

Date 8-28

FROM Airport
TO Hilvan
FARE AMOUNT \$ 35.00
RECEIVED FROM _____
DRIVER _____

Time : 19:48:52 Cashier : Cashier

Order#: 408

Name:

3 Dim Sum (3) 15.00

Item Total(\$): 15.00

Tax(\$): 1.24

Total(\$): ~~16.24~~ 15

CASH 20.00

CHANGE 3.76

\$15 max for lunch

Thank You, Please Come Again!

Thank You

Thank You

Print Time : 06/08/27 19:48

VANCOUVER CAB CO.

3010 E Mill Plain Blvd. Vancouver, 98661

693-1234 693-2222

Fax 693-3333

INV# 046425

ORIGIN

7 - Washr

DESTINATION

P.D.Y.

CHARGED TO

DESCRIPTION OF MDSE.

AUTHORIZED SIGNATURE

AMOUNT CHARGED

PASSENGER

DRIVER

John Aust 8/29/06 2:45 PM 40
DATE TIME CAB#

\$ 35.00

8/27/06 - 8/29/06 CRC MTG.

(16)



Start: 910 Stratford Dr
Encinitas, CA 92024-4551, US

End: San Diego International Airport (SAN):
San Diego, CA US

Notes:

Freiber Siebel
Home office to San Diego Airport

COOKED-TO-ORDER BREAKFAST.


















EVERYTHING FOR A REASON™



CHECK DATES

round trip 2x → \$49.84

Directions

	Distance
Total Est. Time: 52 minutes Total Est. Distance: 29.47 miles	
 1: Start out going SOUTH on STRATFORD DR toward MELBA RD.	0.3 miles
 2: Turn RIGHT onto SANTA FE DR.	0.2 miles
 3: Turn LEFT onto SAN ELIJO AVE.	1.2 miles
 4: Turn RIGHT onto CHESTERFIELD DR.	<0.1 miles
 5: Turn LEFT onto S COAST HWY 101 / CR-S21. Continue to follow CR-S21 S.	5.7 miles
 6: CR-S21 S becomes N TORREY PINES RD.	3.6 miles
 7: Stay STRAIGHT to go onto GENESEE AVE.	6.6 miles
 8: Turn RIGHT onto BALBOA AVE / CA-274 W.	2.0 miles
 9: Take the MORENA BLVD ramp.	0.1 miles
 10: Turn RIGHT onto MORENA BLVD.	2.4 miles
 11: Turn LEFT to stay on MORENA BLVD.	0.2 miles
 12: Turn RIGHT onto TECOLOTE RD.	0.2 miles
 13: TECOLOTE RD becomes SEA WORLD DR.	1.8 miles
 14: SEA WORLD DR becomes SUNSET CLIFFS BLVD.	0.5 miles
 15: Turn SLIGHT LEFT toward NIMITZ BOULEVARD.	<0.1 miles

(17)

	16: Turn SLIGHT LEFT onto NIMITZ BLVD.	2.2 miles
	17: NIMITZ BLVD becomes N HARBOR DR.	1.5 miles
	18: Turn LEFT.	0.1 miles
	19: End at San Diego International Airport (SAN): San Diego, CA US	
Total Est. Time: 52 minutes		Total Est. Distance: 29.47 miles

18

Hilton
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

SEIBLE, FRIEDER
910 STRATFORD DR

ENICINITAS, CA 92024
US

Room 719/K1D
Arrival Date 08/27/06 10:16PM
Departure Date 08/29/06 7:53AM

Adult/Child 1/0
Room Rate 132.05

RATE PLAN L-AA

HH#
AL:
CAR:

CONFIRMATION NUMBER : 3251896953

08/29/06 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
08/27/06	GUEST ROOM	MTAN	292926	\$132.05	98	
08/27/06	ROOM TAXES	MTAN	292926	\$15.34		
08/28/06	*GRAY'S AT THE PARK LOUNGE	LINTR	293350	\$24.62		
08/28/06	GUEST ROOM	MTAN	293538	\$132.05	98	
08/28/06	ROOM TAXES	MTAN	293538	\$15.34		
08/29/06	VS *6588	CARRIE	293650		\$319.40	
	BALANCE					\$0.00

Handwritten notes:
 \$18.46
 \$24.62 *ff, m - dinner 8/27 \$24.62*
 Lodging: 226.68

EXPENSE REPORT SUMMARY

	08/27/06	08/28/06	STAY TOTAL
ROOM & TAX	\$147.39	\$147.39	\$294.78
FOOD & BEVERAGE	\$0.00	\$24.62	\$24.62
DAILY TOTAL	\$147.39	\$172.01	\$319.40

F

O

L

I

ACCOUNT NO. VS *6588	DATE OF CHARGE 08/27/06	FOLIO NO./CHECK NO. 80631 A
CARD MEMBER NAME SEIBLE, FRIEDER	AUTHORIZATION 028384	INITIAL
ESTABLISHMENT NO. & LOCATION WE APPRECIATE YOUR BUSINESS AT THE VANCOUVER WASHINGTON AND VANCOUVER CONVENTION CENTER	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE SOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



EMPLOYEE EXPENSE REPORT

Emp. Name: Stephen Thomas
 Emp. Init.: sjt

Vendor ID: Thoma 002-E
 Office: SAC
 8/31 A 00

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

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
08/27/06	Lunch - TCBV/Starbucks	Self		Travel for Columbia River Cross Project - Seismic Panel	51063	WDOT00000330	AC0803	\$8.06 ✓
8/27 & 8/28 2006	Hotel Parking - Hilton			Travel for Columbia River Cross Project - Seismic Panel	51062	WDOT00000330	AC0803	\$17.30 ✓
8/27 & 8/28 2006	Hotel Room and Tax - Hilton			Travel for Columbia River Cross Project - Seismic Panel	51064	WDOT00000330	AC0803	\$232.02 ✓ - 11.10 = 220.92
8/28 & 8/29 2006	Breakfast - Hilton	Frieder Seible and Self, both of DEA		Travel for Columbia River Cross Project - Seismic Panel	51063	WDOT00000330	AC0803	\$54.50 ✓ - 30.50 (12 max each)
08/27/06	Dinner - Subway	Self		Travel for Columbia River Cross Project - Seismic Panel	51063	WDOT00000330	AC0803	\$8.85 ✓
8/27 and 8/29 06	Air fare - Southwest			Travel for Columbia River Cross Project - Seismic Panel	51061	WDOT00000330	AC0803	\$160.80 ✓
8/27 and 8/29 06	Auto Rental and Fuel, Enterprise/Shell			Travel for Columbia River Cross Project - Seismic Panel	51066	WDOT00000330	AC0803	\$100.99 ✓
8/27 and 8/29 06	Parking at Sac Airport			Travel for Columbia River Cross Project - Seismic Panel	51067	WDOT00000330	AC0803	\$21.00 ✓
08/28/06	Dinner - Joas Crab Shack	Frieder Seible and Self, both of DEA		Travel for Columbia River Cross Project - Seismic Panel	51063 51068	WDDT00000330	Meal AC0803 Alcohol	61.50 ✓ 20.50 ✓
08/28/06	Dinner - PDX Airport	Self		Travel for Columbia River Cross Project - Seismic Panel	51063	WDOT00000330	AC0803	\$12.00 ✓
								(A) Total Expenses Paid by Emp. \$895.32
								(B) Less Cash Advance
Accounting Use Only								Net Am. Due Emp. (A-B) \$895.32
								Net Am. Due DEA (B-A)

RECEIVED

SEP 06 2006
 DAVID EVANS & ASSOC.
 CORPORATE A/P

Employee Signature: [Signature] Date: 8/31/06 Approved By: [Signature] Date: _____

OCT. 9. 2006 4:45PM DAVID EVANS AND ASSOC-PORTLAND NO. 120 P. 16

07/07/06 VISA xxxxxxxxxxxx1654 Ref 526-2731769379-0 \$160.60

Total Payments: \$160.60

***** FARES RULE(S) *****

VALID ONLY ON SOUTHWEST AIRLINES
NON REFUNDABLE / STANDBY REQ UPGRADE TO YL FARE

All travel involving funds from this Confirm no. must be completed by 07/07/07
Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 SMFWNPDX Q14NR 81.00 PDXWNSMF H14NR 59.00 \$140.00
XFMSMF4.50 PDX4.50 AYSMF2.50 PDX2.50 **\$160.60**

Important:

***** FREE BAGGAGE ALLOWANCE *****

Checked Baggage Allowance: Three (3) pieces of baggage, each piece of which having outside measurements (i.e., the sum of the greatest outside length plus the greatest outside width plus the greatest outside height) not exceeding sixty-two (62) inches, not weighing more than fifty (50) pounds per piece, and provided such baggage is checked for carriage in the cargo hold of the aircraft. Baggage that exceeds these limits is subject to an additional charge.

Carryon Baggage Allowance: One (1) item of carryon baggage that does not exceed external dimensions of ten inches by sixteen inches by twenty-four inches (10 x 16 x 24) plus one (1) smaller personal-type item (e.g., purse, briefcase, laptop computer case, backpack, small camera), provided that such items are capable of being carried onboard the aircraft by one person without additional assistance and are capable of being stowed under a seat or in an overhead compartment.

***** CHECKIN REQUIREMENTS *****

Southwest Airlines Ticketless Travel Is nontransferable.
Positive identification is required at time of checkin.

Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines 79
Open Seating

THOMAN / STEVE
PNR: BHJE6H
AUG 29
2003 PORTLAND OR
to SACRAMENTO CA

00001024682175

RR

B



Southwest Airlines 100
Open Seating

THOMAN / STEVE
PNR: BHJE6H
AUG 27
2306 SACRAMENTO CA
to PORTLAND OR

00001024682175

RR

C



21



Hilton
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

THOMAN, STEVE
4720 TROWBRIDGE CT.

GRANITE BAY, CA 95748
US

DAVID EVANS ASSOCIATES INC

Room 311/K1
Arrival Date 08/27/06 6:54PM
Departure Date 08/29/06 7:41AM

Adult/Child 1/0
Room Rate 103.55

RATE PLAN L-AA

HH#
AL:
CAR:

Folio

CONFIRMATION NUMBER : 3243667783

08/29/06 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
08/27/06	SELF PARKING	MTAN	292789	\$8.00		
08/27/06	SALES TAX	MTAN	292789	\$0.65		
08/27/06	GUEST ROOM	MTAN	292790	\$103.55	98	
08/27/06	ROOM TAXES	MTAN	292790	\$12.46		
08/28/06	*GRAY'S AT THE PARK	LINTR	293081	\$31.00		
08/28/06	SELF PARKING	MTAN	293410	\$8.00		
08/28/06	SALES TAX	MTAN	293410	\$0.65		
08/28/06	GUEST ROOM	MTAN	293411	\$103.55	98	
08/28/06	ROOM TAXES	MTAN	293411	\$12.46		
08/29/06	*GRAY'S AT THE PARK	LINTR	293636	\$23.50		
08/29/06	VS *1654	KATHY	293639		\$303.82	
	BALANCE					\$0.00

EXPENSE REPORT SUMMARY

	08/27/06	08/28/06	08/29/06	STAY TOTAL
ROOM & TAX	\$116.01	\$116.01	\$0.00	\$232.02
MISCELLANEOUS	\$8.00	\$8.00	\$0.00	\$16.00
FOOD & BEVERAGE	\$0.00	\$31.00	\$23.50	\$54.50
OTHER	\$0.65	\$0.65	\$0.00	\$1.30
DAILY TOTAL	\$124.66	\$155.66	\$23.50	\$303.82

8.65
12 - breakfast (Siebel)
8.65
17.30 - parking
12 - breakfast (Thoman)

The Hilton Family

Hilton

CONRAD

DoubleTree

Embassy Suites
Hotels

Hampton

Hilton Garden Inn

Hilton Grand Vacations Club

HOMewood
Suites
Hotels

USA
Official Sponsor

ACCOUNT NO.
VS *1654

CARD MEMBER NAME
THOMAN, STEVE

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT

WE APPRECIATE YOUR BUSINESS AT THE VANCOUVER
WASHINGTON AND VANCOUVER CONVENTION CENTER

DATE OF CHARGE
08/29/06

FOLIO NO./CHECK NO.
75351 A

AUTHORIZATION
006596

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUNDED OR RETURNED FOR A CASH REFUND.

22

TCBY TREATS
SACRAMENTO INTERNATIONAL AIRPORT
WELCOME!!

1101 Phonexay

CHK 431 AUG27'06 1:44PM

1 FRUIT BOX	3.49
Subtotal	3.49
Tax	0.27
Amt Paid	3.76
Cash	10.00
Change Due	6.24

THANK YOU
HMHOST TCBY TREATS
SACRAMENTO INTERNATIONAL AIRPORT

HMS HOST STARBUCKS
SACRAMENTO INTERNAITONAL AIRPORT
WELCOME TO SACRAMENTO!!

4787 Juan

CHK 3100 AUG27'06 1:41PM

1 Grnd MOCHA FRAPP	3.99
Subtotal	3.99
Tax	0.31
Amt Paid	4.30
Cash	5.00
Change Due	0.70

HMS HOST STARBUCKS
SACRAMENTO INTERNAITONAL AIRPORT



8.06 lunch

SHIRLEY W. SCAR
406 WESL WAIN ST
VANOVU, CA 98660

Sale

Ref #: 06308
19:22:23

ID: 77162294
08/27/06
Batch #: 113

VISA

4147207600

Appr Code: 067820

Total:

Exp: 07/08

Invoice#: 661819

\$ 8.85

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X

THOMAS/STENE

Merchant Copy
THANK YOU

23

Enterprise Int'l Airport

Card Account : XXXXXXXXXXXX1854
 Card Type : Visa
 Authorization Code : 070882

Cashier : 20 Seq # 17372
 License Plate : XX NOPLATE
 Ent : 13:03 06/27/08 Lane 7
 Exit: 20:58 08/29/08 Lane 19

FEE \$ 21.00
 AMOUNT TEND \$ 21.00
 CASH \$ 0.00
 CREDIT CARD \$ 21.00
 CHECK \$ 0.00
 CHANGE CALC \$ 0.00

PAID AT CT \$ 21.00
 Taxes Included
 *** Thank You ***

Sign : _____

OTHER	VEHICLE	SALES TAX	REGISTRATION	SALES TAX
OTHER	VEHICLE	SALES TAX	REGISTRATION	SALES TAX
OTHER	VEHICLE	SALES TAX	REGISTRATION	SALES TAX

FROM: JUNCTION SERVICE
 9125 NE UNION PORTLAND OR 97211
 PHONE: 503-252-1500
 FAX: 503-252-1500
 BRANCH: 4616
 TICKET: 361585

VEHICLE TAG NO. **M 99906750**
 STATE **OR** AUTHOR. NO. **W 366690**
 INVOICE NUMBER **082806**

INITIAL TO VERIFY EXPIRATION DATE **M**
 BUYER'S SIGNATURE _____

NOTICE: DO NOT SIGN BEFORE READING THIS AGREEMENT OR IF ANY SPACES INTENDED FOR AGREED TERMS ARE LEFT BLANK, RETAIN THIS COPY, YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

99.67
 $+ 7.30$

 100.99

ENTERPRISE
 RENT-A-CAR
 PORTLAND AIRPORT (OR-INTERNATIONAL)
 9225 NE AIRPORT WAY
 PORTLAND, OR 97220-3830
 (503) 252-1500
 BRANCH: 4616
 TICKET: 361585

STEVE HANWAY
 GUT: 08/27/2006 0446 PM
 RN: 08/29/2006 0609 PM
 VEHICLE: 07 PONT ACRY ABR
 VEHICLE LICENSE 110208

2 DNTS @ 31.24 =	62.48
2 HOURS @ 7.00 =	14.00
ADDRESS @ 10.0000 =	7.55
ENV. TAX	9.56
TOTAL	93.59

CHANGE TO: VISA XXXXXXXXXXXX1854

THANK YOU FOR RENTING FROM
 ENTERPRISE RENT-A-CAR
 TO RESERVE A CAR USE
 1 (800) RENT-A-CAR
 OR
 WWW.ENTRPREISE.COM

24

*Freden Seible / Thoman
of DEA*

Capers Cafe
Portland Airport
Date: Aug29'06 06:17PM
Card Type: VISA/MC
Acct #: XXXXXXXXXXXX1654
Exp Date: 07/08
Auth Code: 060053
Check: 3422
Check ID: 2
Server: 29 Jan N
VSCA: Auth Driver
STEVE THOMAN

Subtotal: 10.70

Tip: _____

Total: _____

Signature

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

*12.00 dinner
(thoman)*

JOE'S CRAB SHACK VANCOUVER
101 SE Columbia Way
Vancouver, WA 98661
(360) 693-9211

Server: Lawrence DOB: 08/28/2008
08:15 PM 08/28/2006
Table 224/1 5/50022
VISA 5242907
Card #XXXXXXXXXX1654 Exp:0708
Magnetic card present: thoman steve
Approval: 071011

Amount: 73.03

+ tip: _____

= Total: 82.00

[Signature]

JOE SEZ -----
come in and enjoy Happy Hour
4:00 till 7:00 Monay-Friday
9:00 till close
\$1.50 Draft Beers!
LAUNGE (M/V/I/I)

*82.00
- 20.50 alcohol
\$ 61.50*

\$ 22 ea = 44

25

CONFERENCE DETAIL

WSRDOT0000 0330.AB:ET 58.19

Owner: Oeth, Patty

Conference	Date	Time	Attendees	Minutes	Total Charges
3032216	07/12/06	15:04ET	1	85	\$6.57

Reserved By: Patty,Oeth
Reservationless-Plus

*Kris Strickler
Task 8*

Connect	Attendee	Call Number	Type	Minutes	Charge
15:04ET	Patty Oeth LDR		R8	85	\$5.95
State & Local Taxes and Fees					\$0.62

Conference	Date	Time	Attendees	Minutes	Total Charges
3175224	07/14/06	14:01ET	9	365	\$28.19

Reserved By: Patty,Oeth
Reservationless-Plus

Task 7

Connect	Attendee	Call Number	Type	Minutes	Charge
14:06ET	Patty Oeth LDR		R8	52	\$3.64
14:03ET	eRes-Plus - 2026619290		R8	55	\$3.85
14:12ET	eRes-Plus - 2062676370		R8	46	\$3.22
14:12ET	eRes-Plus - 2122710865		R8	47	\$3.29
14:07ET	eRes-Plus - 5037971700	<i>meteo</i>	R8	52	\$3.64
14:01ET	eRes-Plus - 5413823433		R8	7	\$0.49
14:08ET	eRes-Plus - 5413823433		R8	4	\$0.28
14:12ET	eRes-Plus - 5413823433		R8	46	\$3.22
14:02ET	eRes-Plus - 7037809514		R8	56	\$3.92
State & Local Taxes and Fees					\$2.64

Conference	Date	Time	Attendees	Minutes	Total Charges
3236480	07/17/06	15:34ET	5	63	\$4.58

Reserved By: Patty,Oeth
Reservationless-Plus

*FTA/PHWA
conf. call
Task 3*

Connect	Attendee	Call Number	Type	Minutes	Charge
15:32ET	LDR/ JAY		R8	29	\$2.03
15:41ET	Patty Oeth LDR		R8	29	\$2.03
15:34ET	eRes-Plus - 3608162156		R8	1	\$0.07
15:36ET	eRes-Plus - 3608162156		R8	3	\$0.21
15:43ET	eRes-Plus - 3608162156		R8	1	\$0.07
State & Local Taxes and Fees					\$0.17

INTERCALL®

COMPLETE CONFERENCING SOLUTIONS

FOR RESERVATIONS: 800-374-2441
OR WWW.INTERCALL.COM



26



A Subsidiary of West Corporation

CONFERENCE DETAIL

Owner: Oeth, Patty

Conference	Date	Time	Attendees	Minutes	Total Charges
3455028	07/20/06	18:07ET	3	170	\$13.13

Reserved By: Patty,Oeth
Reservationless-Plus

Task 3

Connect	Attendee	Call Number	Type	Minutes	Charge
18:07ET	Patty Oeth LDR		R8	60	\$4.20
18:13ET	eRes-Plus - 2026619290		R8	54	\$3.78
18:11ET	eRes-Plus - 2062676370		R8	56	\$3.92
State & Local Taxes and Fees					\$1.23

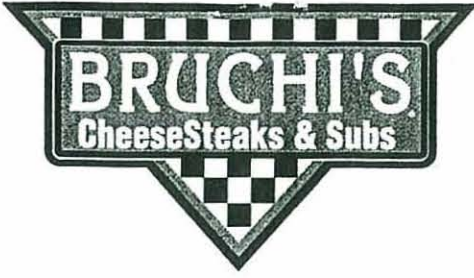
Conference	Date	Time	Attendees	Minutes	Total Charges
3926014	07/31/06	15:36ET	2	74	\$5.72

Reserved By: Patty,Oeth
Reservationless-Plus

*Task 3
FTA / FHWA*

Connect	Attendee	Call Number	Type	Minutes	Charge
15:36ET	Patty Oeth LDR		R8	37	\$2.59
15:37ET	eRes-Plus - 5033995768		R8	37	\$2.59
State & Local Taxes and Fees					\$0.54

27



Camperdown Management, L.L.C.

11801 NE 65th Street
Vancouver, Washington 98682
360-882-8823 • 360-882-5988 Fax
www.bruchis.com

8/28

Invoice

Thank you for your order today from BRUCHI'S. Attached is a copy of the cash register receipt for \$ 119.92.

TERMS: DUE ON RECEIPT

Please remit your payment to:

BRUCHI'S
11801 NE 65th Street
Vancouver, WA 98682

FEIN# 20-3663640

*Seismic Panel
Lunch*

(28)

BRUCHI'S IN ORCHARDS
11801 NE 65TH STREET
360 253 6856
CALL IN ORDERS WELCOME

ORDER # 11101156

1 SAND PLATTER	38.00
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	7.69
1 **WHITE**	
1 1/2 SALAD	
1 CAESAR	28.00
1 8OZ RANCH	
1 8OZ CAESAR	
18 COOKIE	10.80
18 CHOC CHUNK	
13 CAN SODA	11.05
13 ADDTL CONDS.	
13 FORKS	0.65
13 PLATES	1.95
2 DELIVERY	10.00
1 GAS SURCHARG	3.00
SUBTOTAL	\$ 111.14
TAX 1	\$ 8.78
TOTAL	\$ 119.92
CASH	\$ 119.92

ORDER FOR : : CRC

BRUCHIS AUG.28,06 07:13

EAT WELL
LAUGH OFTEN
LIVE LONG

(2a)

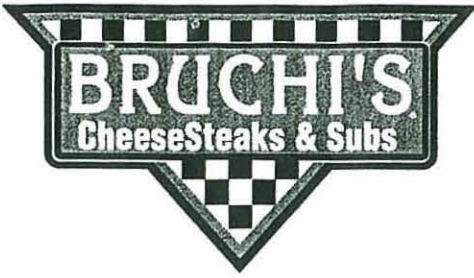
**Columbia River Crossing EIS Project
 Interstate Bridges Assessment of Seismic Vulnerabilities Panel**

Sign in

8/28/06

Name	Organization	email	Phone	Signature
Mark Hirota	CRC office, PB	hirotam@columbiarivercrossing.org	360-816-2191	
Jugesh Kapur	WSDOT	kapurju@wsdot.wa.gov	360-705-7207	
Bill Hegge	WSDOT	HeggeWi@WSDOT.WA.GOV	360-709-5415	
Bruce Johnson	ODOT	bruce.v.johnson@odot.state.or.us	503-986-3344	
Jan Six	ODOT	jan.l.six@odot.state.or.us	503-986-3377	
Steve Thoman	DEA	slt@deainc.com	916-677-2001	
Frieder Seible	UCSD	fseible@soe.ucsd.edu	858-534-6237	
Tom Cooper	PB	cooper@pbworld.com	303-390-5890	
Farid Nobari	PB	nobari@pbworld.com	916-567-2500	

Joe Wang	PB	wangj@pbworld.com	212-465-5126	<i>Joe Wang</i>
Tim Rogers	OR-FHWA	timothy.rogers@fhwa.dot.gov	503-587-4706	<i>Tim Rogers</i>
John Horne	PB	horne @ pbworld.com	503-417-9366	
FRANK GREEN	CRC	green@columbiarivercrossing.org	360.816.8855	
Jay Lyman	CRC	lymanj@columbiarivercrossing.org	360-816-2170	<i>Jay Lyman</i>
Ron Anderson	CRC	Anderson.R@columbiarivercrossing.org	360-816-2171	<i>Ronald Q. Anderson</i>
Kris Strickler	CRC	stricklerk@columbiarivercrossing.org	360.816.2201	<i>Kris Strickler</i>
Lynn Rust	CRC	rustl@columbiarivercrossing.org	360.816.2177	<i>Lynn Rust</i>
Matt Dent	CRC	dentm@columbiarivercrossing.org		<i>Matt Dent</i>



Camperdown Management, L.L.C.

11801 NE 65th Street
Vancouver, Washington 98682
360-882-8823 • 360-882-5988 Fax
www.bruchis.com

8/29

Invoice

Thank you for your order today from BRUCHI'S. Attached is a copy of the cash register receipt for \$ 119.92.

TERMS: DUE ON RECEIPT

Please remit your payment to:

BRUCHI'S
11801 NE 65th Street
Vancouver, WA 98682

FEIN# 20-3663640

RECEIVED

AUG 28 2006

S. Peterson
Columbia River Crossing

*Seismic Panel
Lunch*

32

BRUCHI'S IN ORCHARDS
11801 NE 65TH STREET
360 253 6856
CALL IN ORDERS WELCOME

ORDER # 1016

1 SAND PLATTER	38.00
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	
1 **WHITE**	
1 LG CLUB	7.69
1 **WHITE**	
1 1/2 SALAD	
1 CAESAR	28.00
1 8OZ RANCH	
1 8OZ CAESAR	
18 COOKIE	10.80
18 CHOC CHUNK	
13 CAN SODA	11.05
13 ADDTL CONDS.	
13 PLATES	1.95
13 FORKS	0.65
2 DELIVERY	10.00
1 GAS SURCHARG	3.00

SUBTOTAL	\$	111.14
TAX 1	\$	8.78
TOTAL	\$	119.92

CASH	\$	119.92
------	----	--------

ORDER FOR : : CRC

BRUCHIS AUG.29,06 07:13


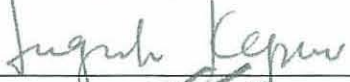
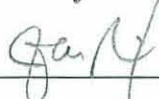

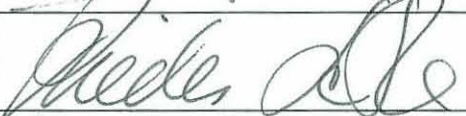


EAT WELL
LAUGH OFTEN
LIVE LONG

33

**Columbia River Crossing EIS Project
Interstate Bridges Assessment of Seismic Vulnerabilities Panel**

Sign in

8/29/06

Name	Organization	email	Phone	Signature
Mark Hirota	CRC office, PB	hirotam@columbiarivercrossing.org	360-816-2191	
Jugesh Kapur	WSDOT	kapurju@wsdot.wa.gov	360-705-7207	
Bill Hegge	WSDOT	HeggeWi@WSDOT.WA.GOV	360-709-5415	
Bruce Johnson	ODOT	bruce.v.johnson@odot.state.or.us	503-986-3344	
Jan Six	ODOT	jan.l.six@odot.state.or.us	503-986-3377	
Steve Thoman	DEA	slt@deainc.com	916-677-2001	
Frieder Seible	UCSD	fseible@soe.ucsd.edu	858-534-6237	
Tom Cooper	PB	cooper@pbworld.com	303-390-5890	
Farid Nobari	PB	nobari@pbworld.com	916-567-2500	

Joe Wang	PB	wangj@pbworld.com	212-465-5126	<i>Joe Wang</i>
Tim Rogers	OR-FHWA	timothy.rogers@fhwa.dot.gov	503-587-4706	<i>Tim Rogers</i>
FRANK GREEN	CRC	greenf@wsdot.wa.gov	360.816.8855	<i>Frank Green</i>
Matt Deml	PB	demlm@pbworld.com		<i>Matt Deml</i>

35

Me Facta, Inc.

Billing Invoice

Me Facta, Inc.
 Attn: Holli Scheu
 6349 N Commercial
 Portland, Oregon 97217
 USA

Phone: 503-709-3105
 Email: hollisheu@yahoo.com

Bill To:

David Evans and Associates
 Columbia River Crossing
 C/O: Patty Oeth
 700 Washington Street
 Vancouver, WA 98660

Invoice #: DEA006
 Invoice Date: 8/31/06
 Purchase Order (DEA): 01 33072

Project ID	Date	Hours	Description	Discount	Total Hours	Unit Price	Total
C-Tran Ridership	8/1-8/4	34	Ridership Study Data Entry			\$40.00	\$1,360.00
C-Tran Ridership	8/5-8/9	24	Ridership Study Data Entry and Proofing			\$40.00	\$960.00

Subtotal	\$2,320.00
Tax	
Miscellaneous	
Balance Due	\$2,320.00

APPROVAL
 Manager: *Ronald Q. Anderson*
 Job No: *Wdot0000-0330*
 WBS: *AC.EX*
 Adm: *Vendor*
 Date: *0*
 Gen: *Vendor*

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:



36

Me Facta, Inc.

Billing Invoice

Me Facta, Inc.
 Attn: Holli Scheu
 6349 N Commercial
 Portland, Oregon 97217
 USA

Phone: 503-709-3105
 Email: hollischeu@yahoo.com

Bill To:

David Evans and Associates
 Columbia River Crossing
 C/O: Patty Oeth
 700 Washington Street
 Vancouver, WA 98660

Invoice #: DEA005
Invoice Date: 7/31/06
Purchase Order (DEA): 01 33053

Project ID	Date	Hours	Description	Discount	Total Hours	Unit Price	Total
C-Tran Ridership	7/1-7/31	191	Ridership Study Data Entry		191	\$40.00	\$7,640.00
Subtotal							\$7,640.00
Tax							
Miscellaneous							
Balance Due							\$7,640.00

REMITTANCE
Customer ID:
Date:
Amount Due:
Amount Enclosed:



37



Invoice
Invoice # 300A-0906
August 28, 2006

Billing Address:

David Evans & Associates
Ref: Columbia River Crossing Project
700 Washington Street, Suite 300
Portland, OR 97204-1628

Charges/Services

September 06 Park 'n Go at Vancouvercenter parking permits
Twelve (12) P1/2 permits at \$60.00 each \$

720.00

Patty Oeth	# 9535
Ted Stonecliffe	# 9536
Neal Christensen	9537
Cameron Grile	9538
Gavin Oien	9539
Ryan LeProwse	9540
Patricia Dinsmoor	9541
Elizabeth Mros-O'Hara	9542
Shazia Malik	9543
Alex Lockard	9544
Jay Lyman	9545
Ron Anderson	9546

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

INVOICE APPROVAL
Manager Approved *Arnold O. Anderson*
Invoice number (No DEAX) *WAS+0000-0330*
Account number *AC.EX*
Should be billed? N Date _____
Description *vendor*
GL Ledger Code _____

39

COSTA-003-V



CoStar Realty Information, Inc.
2 Bethesda Metro Center
Bethesda, MD 20814

INVOICE

Location ID: 394404
Invoice Date: 09/05/06
Invoice Number: 101072719
CoStar Fed Tax ID: 52-2134617

DENNIS COON
DAVID EVANS & ASSOC. INC.
2100 SW RIVER PKY, SUITE 100
PORTLAND, OR 97201-8009

CURRENT INVOICE	
Comps Professional	264.54
Sub-Total	264.54
Tax	0.00
Current Invoice Total	264.54

SUMMARY OF CHARGES	
Previous Balance	510.94
Late Charge	0.00
Payments (last payment posted on 08/10/06)	(510.94)
Credits	0.00
Debit	0.00
Current Invoice	264.54

Total Balance Due 264.54

Payments received after the date noted in the Summary of Charges will appear on your next invoice.

Please see the following page(s) for detail.

INVOICE APPROVAL

Manager Approved: *B. Brown*
Job Number: _____
WBS Number: _____
Advanced Billing V N Date: _____
Description: *Sales Research*
General Ledger Code: *51090*

For questions about your bill, please call us at 888-414-1243

Split 25% ea.

VANX 0000 0035	700	66.13
000T 0000 0477	700	66.13
000T 0000 0548	-00506	66.14
WD0T 0000 0330	700	66.14

Detach the portion below, and return with your payment. Please make checks payable to CoStar Realty Information.

TEAR HERE

Please ensure that your account is kept current to avoid an interruption of service.

TEAR HERE



Location ID: 394404

DENNIS COON
DAVID EVANS & ASSOC. INC.
2100 SW RIVER PKY, SUITE 100
PORTLAND, OR 97201-8009

INVOICE

Invoice Date: 09/05/06
Invoice Number: 101072719
Payment Due Date: 09/20/06
Current Invoice Amount: 264.54
Total Balance: 264.54

SEP 20 2006

Amount Enclosed: _____

REMIT PAYMENTS TO:

COSTAR REALTY INFORMATION, INC.
P.O. Box 791123
Baltimore, MD 21279-1123

For Written Correspondence Including
Address Changes - See Other Side

40

a marked difference.

Berntsen™

Survey Markers
800.356.7388
www.berntsen.com

PLEASE REMIT TO:
BERNTSEN INTERNATIONAL, INC.
PO BOX 8670
MADISON, WI 53708-8670 USA
TEL: 800-356-7388 • FAX: 800-249-9794

INVOICE NO.	PAGE
00099701	1
INVOICE DATE	
03/01/06	
Federal ID # 39-1158981	
Dun # 07-613-4584	

BILL TO:

DAVID EVANS & ASSOCIATES INC
PAT SMITH
2100 SW RIVER PARKWAY
PORTLAND, OR 97201-8009

DAVID EVANS & ASSOCIATES INC
PAT SMITH
2100 SW RIVER PARKWAY
PORTLAND, OR 97201-8009

RECEIVED
MAR 6 2006
DGN

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
80458	03/01/06	000000013989	01	MPC		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	FREIGHT		
			UPS REGULAR	Prepaid		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
			QTY. BACKORDERED		DISC %	
BP2	STAMPED MARKER-BRASS WITH EXPANSION PLUG STAMPED LOGO# 50182	200.00	200.00	2.140	EA	428.00
QSD5200	QUICK SHIP CAP- FTD5200 FOR 1/8" REBAR ** LOGO # 50183	200.00	200.00	2.400	EA	480.00
BPMDRL	DRILL BIT FOR BP1 BRASS MARKER	1.00	1.00	83.000	EA	83.00
BERNTSEN	CAP RED BASEBALL CAP RED	1.00	1.00	.000	EA	.00

ENT'D APR 03 2006

\$1,052.86

x 5% fr.

= \$52.64

APPROVAL: *Pat Smith*
 Aug. 1st
 Sept. 1st
 W.DOT. 0000-0330
 ALEX
 Survey Monuments for project
 51074

MAR 28 2006

DAVID EVANS & ASSOC. CORPORATE A/P

TERMS: NET 30 DAYS
PLEASE PAY FROM THIS INVOICE

THANK YOU FOR YOUR ORDER!

TERMS: NET 30 DAYS

SALE AMOUNT	991.00
MISC. CHARGES	.00
FREIGHT	61.86
SALES TAX	.00
TOTAL	1,052.86
INVOICE TOTAL	1,052.86
U.S. DOLLARS	

ORIGINAL INVOICE

Berntsen Invoice

Original Invoice Amount	\$1,052.86
Current Bill (Aug/Sept)	\$52.64
Billed to Date	\$421.14
Balance Remaining	\$631.72

Expense Backup

David Evans and Associates, Inc.

Invoice No. 206719

October 10, 2006

Subconsultant invoices that are included in this invoice:

CH2M Hill, Inc.
Conkling, Fiskum & McCormick, Inc.
Cooper Zietz Engineers, Inc.
Envirolssues
Heffron Transportation
Heritage Research
Howell Consulting
Luna Jimenez Seminars
Markgraf & Associates
Parametrix, Inc.
Parisi Associates
Parsons Brinckerhoff Quade Douglas, Inc.
PB Consult, Inc.
TW Environmental, Inc. (2)
Vollmer Associates, LLP (2)
Zimmer Gunsul Frasca Partnership



CH2MHILL

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 300
Vancouver, WA 98660

Attention: Patty Oeth

Date: 12-Sep-06
Project #: 337861
Client #: 052872
Invoice #: 3568685

Invoice

For services provided for the Columbia River Crossing project.
Task Order No. AC: 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 July 29, 2006 to August 25, 2006

	Balance Remaining	Contract Budget	Total Through Aug 25, 2006	Previous Total	This Period
WE 4.0: Communications	\$25,621.30	\$130,670.00	\$105,048.70	\$105,048.70	\$0.00
WE 6.0: Environmental	\$12,210.03	\$36,741.00	\$24,530.97	\$24,530.97	\$0.00
WE 8.0: Highway Engineering	\$234,764.76	\$410,099.00	\$175,334.24	\$152,501.94	\$22,832.30
WE 9.0: Interdisciplinary Coordination	\$34,074.75	\$46,640.00	\$12,565.25	\$12,565.25	\$0.00
Task Order AC	\$306,670.84	\$624,150.00	\$317,479.16	\$294,646.86	

TOTAL DUE THIS INVOICE

\$22,832.30

INVOICE APPROVED BY
 Approved Approver: *Donald Q. Anderson*
 Job Number (No. DE AX) *Wdot0000-0330*
 VICE Number: *AC.SB.CH*
 VICE or Job Filled? Yes No
 Description: *Subconsultant*

DUE AND PAYABLE ON RECEIPT OF INVOICE. FINANCE CHARGES WILL BE ASSESSED AT 1 1/2 PERCENT PER MONTH (OR MAXIMUM PERMISSIBLE UNDER STATE LAW) ON ALL ACCOUNTS UNLESS STATED OTHERWISE IN OUR CONTRACT. CH2MHILL IS INCORPORATED.

Date: 12-Sep-06
 Invoice No: 3568685
 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: Highway Engineering

For the Period Through: August 25, 2006

Professional Services:

<u>Project Classification</u>	<u>Personnel</u>	<u>Hours</u>	<u>Raw Rate</u>	<u>Amount</u>
Sr. Consultant	Kuehn, Richard A.	1.0	\$77.42	\$77.42
Proj Eng/Planner/Scientist	Kitchin, Roger F.	123.0	\$45.10	\$5,547.30
Office Engineer	Haught, Brian Dean	64.0	\$34.12	\$2,183.68
Project Asst./Office	Kestner, Diane M.	2.1	\$25.06	\$52.63
Project Asst./Office	Herrera, Delia A.	2.0	\$20.13	\$40.26
Labor Total		192.1		\$7,901.29
Overhead 159.21%				\$12,579.64
Fee 29.0%				\$2,291.37
Subtotal Labor				\$22,772.30
<u>Expenses:</u>				
Travel- Other, R Kitchin, 7/27				\$60.00
Expense Total				\$60.00
	Highway Engineering Total			<u>\$22,832.30</u>

WE 8.0: Hwy Engineering \$410,099.00
 Billed to Date \$175,334.24
 Remaining \$234,764.76

CH2M HILL
EXPENSE SHEET

NAME: ROGER KITCHIN
EMPLOYEE NUMBER: 31927 LOCATION: PDX

07/27/2006
THROUGH DATE

TRANS. DATE	LOC. CODE	PROJECT NUMBER		PERSONAL AUTO		OTHER TRAVEL	AIR TRAVEL	AUTO RENTAL	LODGING	TRAVEL MEALS			INCI-DENTALS	ENTER-TAINMENT	BUSINESS MEALS	OTHER EXPENSES	EXP TYPE	TOTAL
		PROJECT	TASK	MILES	\$					BKFST	LUNCH	DINNER						
07272006	PDX	337861	AC.08			60.00												60.00
				TOTAL	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		60.00

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
07/27/2006	Parking at office					
					TOTAL	0.00
					Reimbursable expense: (A minus B)	60.00
					Amount due employee	60.00
					Amount due company (If C is negative)	

Copies:
 Supervisor
 Office copy (optional)



R. J. Kitchin

Signature: _____ Date: _____
Approved/Reviewed by: _____

Payroll deduct _____ Cash/Check _____

46 of 403

RECEIVED

CHF Hill NAME: ROGER KUTCHIN LOCATION: PDX
 EMPLOYEE NUMBER: 31927

AUG 15 2006

THROUGH DATE

TRAVEL DATE	LOCAL TRIP	PROJECT	PROJECT NUMBER	TRIP TYPE	PERSONAL AUTO		OTHER TRAVEL	AIR TRAVEL	AUTO RENTAL	LODGING	TRAVEL MEALS		BUSINESS MEALS	OTHER EXPENSES	EXP. TYPE	TOTAL	
					RENTAL	MILEAGE					BRKF	DINNER					
7/27	PDX	33186	1.A.C.08				60.00									60.00	
<p>EXPLANATION: Air travel by commercial business travel, private airplane, rail, boat, or motor vehicle. Air expenses are for other than the employee's personal use. Expenses are for the employee's official duties. Expenses are not deductible.</p> <p>WARRANTY APPLICATIONS: [Blank]</p>																	
7/27																	60.00
<p>TRAVEL DATE: 7/27 LOCAL TRIP: PDX PROJECT: 33186 PROJECT NUMBER: 1.A.C.08 TRIP TYPE: PERSONAL AUTO RENTAL: MILEAGE: OTHER TRAVEL: 60.00 AIR TRAVEL: AUTO RENTAL: LODGING: TRAVEL MEALS (BRKF, DINNER): BUSINESS MEALS: OTHER EXPENSES: EXP. TYPE: TOTAL: 60.00</p>																	

Approved by: [Signature] Date: 8/17/06
 Approved by: [Signature] Date: 1/12/07
 Approved by: [Signature] Date: 1/12/07

- Copy to:
- Supervisor
- Office copy (optional)

RECEIPT

DATE 7/27/04 No. 721966

FROM Roger Kitchin \$ 60.00

Sixty dollars no cents DOLLARS

FOR RENT August Parking P1/P2

FOR _____

ACCT.		
PAID		
DUE		

CASH FROM _____ TO _____

CHECK BY RK

MONEY ORDER BY _____

1152

Columbia River Crossing Project							Project No.:	
							Invoice No.:	
Tasks	Date	Name	Hours	Raw Rate	Raw Cost	OH	Fee	Bill Amount
AC.08	08/11/06	Kuehn, Richard A	1.00	77.42	\$77.42	\$123.26	\$22.45	\$223.13
		Kuehn, Richard A Total	1.00		\$77.42	\$123.26	\$22.45	\$223.13
AC.08	08/04/06	Kitchin, Roger F	11.00	45.10	\$496.10	\$789.84	\$143.87	\$1,429.81
AC.08	08/04/06	Kitchin, Roger F	6.00	45.10	\$270.60	\$430.82	\$78.47	\$779.89
AC.08	08/04/06	Kitchin, Roger F	22.00	45.10	\$992.20	\$1,579.69	\$287.74	\$2,859.63
AC.08	08/11/06	Kitchin, Roger F	16.00	45.10	\$721.60	\$1,148.86	\$209.26	\$2,079.72
AC.08	08/11/06	Kitchin, Roger F	1.00	45.10	\$45.10	\$71.80	\$13.08	\$129.98
AC.08	08/11/06	Kitchin, Roger F	1.00	45.10	\$45.10	\$71.80	\$13.08	\$129.98
AC.08	08/11/06	Kitchin, Roger F	22.00	45.10	\$992.20	\$1,579.69	\$287.74	\$2,859.63
AC.08	08/18/06	Kitchin, Roger F	14.00	45.10	\$631.40	\$1,005.25	\$183.11	\$1,819.76
AC.08	08/18/06	Kitchin, Roger F	18.00	45.10	\$811.80	\$1,292.47	\$235.41	\$2,339.68
AC.08	08/25/06	Kitchin, Roger F	5.00	45.10	\$225.50	\$359.02	\$65.40	\$649.92
AC.08	08/25/06	Kitchin, Roger F	1.00	45.10	\$45.10	\$71.80	\$13.08	\$129.98
AC.08	08/25/06	Kitchin, Roger F	6.00	45.10	\$270.60	\$430.82	\$78.47	\$779.89
		Kitchin, Roger F Total	123.00		\$5,547.30	\$8,831.86	\$1,608.71	\$15,987.87
AC.08	08/18/06	Haught, Brian Dean	30.00	34.12	\$1,023.60	\$1,629.67	\$296.84	\$2,950.11
AC.08	08/25/06	Haught, Brian Dean	34.00	34.12	\$1,160.08	\$1,846.96	\$336.43	\$3,343.47
		Haught, Brian Dean Total	64.00		\$2,183.68	\$3,476.63	\$633.27	\$6,293.58
AC.08	08/04/06	Kestner, Diane M	0.30	25.06	\$7.52	\$11.97	\$2.18	\$21.67
AC.08	08/11/06	Kestner, Diane M	0.40	25.06	\$10.02	\$15.95	\$2.91	\$28.88
AC.08	08/18/06	Kestner, Diane M	0.90	25.06	\$22.56	\$35.92	\$6.54	\$65.02
AC.08	08/25/06	Kestner, Diane M	0.50	25.06	\$12.53	\$19.95	\$3.63	\$36.11
		Kestner, Diane M Total	2.10		\$52.63	\$83.79	\$15.26	\$151.68
AC.08	08/04/06	Herrera, Delia A	1.00	20.13	\$20.13	\$32.05	\$5.85	\$58.03
AC.08	08/18/06	Herrera, Delia A	0.90	20.13	\$18.12	\$28.85	\$5.25	\$52.22
AC.08	08/25/06	Herrera, Delia A	0.10	20.13	\$2.01	\$3.20	\$0.58	\$5.79
		Herrera, Delia A Total	2.00		\$40.26	\$64.10	\$11.68	\$116.04
		Grand Total	192.10		\$7,901.29	\$12,579.64	\$2,291.37	\$22,772.30

Columbia River Crossing Project				Project No.:	337861	
				Invoice No.:	3568685	
Task	Date	Type	Name	Quantity	Rate	Bill Amount
AC.08	07/27/06	Travel-Other	Kitchin, Roger F			\$60.00
		Travel-Other Total				\$60.00
		Task 8 Total				\$60.00

CH2MHILL

MONTHLY PROGRESS REPORT

TO: Jay Lyman
FROM: Roger Kitchin, CH2M HILL
DATE: September 13, 2006
PERIOD: Through August 25, 2006
PROJECT: **Columbia River Crossing**
PROJECT NO.: 332321.A1.08
DEA CONTRACT NO: Y-9245, Task Order AC
Work Order No. XL 2268
COPIES:

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

- Attended the following meetings:
 - ✓ CEVP Preparation Session on August 3rd.
 - ✓ CEVP Cost Estimate Review meeting on August 16th.
- Site visit on August 16th with Ted Lebida, the consultant team lead cost estimator.
- Finished preliminary sizing of major stormwater conveyance components for base cost estimate.
- Continued to coordinate development of a base cost estimate framework, unit costs and base cost for CEVP.
- Meeting set up on September 6th with WSDOT and ODOT to review and coordinate approaches to stormwater management.
- Forwarded an electronic copy of the *Stormwater: Existing Infrastructure* report to the I-5 Delta Park consultant project team.
- Followed up on potential impact on project of EPA designation of the Troutdale Aquifer as a Sole Source Aquifer.
- Reviewed and listed major impacts of proposed alternatives on drainage and utilities.
- Review each alternative to become familiar with the project
- Design exception identification for Alternatives 4 through 12

II. Schedule for Work- Next Monthly Period:

- Meet WSDOT and ODOT to coordinate approach to stormwater management.
- Arrange preliminary meetings with the City of Vancouver, City of Portland, and the Multnomah County Drainage District No.1 to review alternative approaches to stormwater management.
- Continue to coordinate development of a cost estimate framework, unit costs and base cost for CEVP.

III. Problems/Potential Causes for Delay:

- Nothing new this period.

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

- Nothing new this period.

V. Other Noteworthy information:

- Nothing new this period.



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 300
Vancouver WA 98660
COLUMBIA RIVER CROSSING

Manager approved: *Mered Q. Anderson*
Job Number (No. DE&A): *wdot0000-0331*
WBS Number: *AC.SB.CF*
Advanced billed? Date: _____
Description: *subcontractant*
General Contract Code: _____

June 29, 2006

Invoice # 16807

Professional Services for Dec. 1, 2005 through April 1, 2006

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Client Meetings</u>				
12/1/2005	GLC	Attended communications strategy team meeting; made followup phone contact with T. Eiland about meeting to frame research.	2.10 200.00/hr	420.00
12/15/2005	GLC	Attended, along with T. Eiland, strategy meeting on initial focus groups.	1.00 200.00/hr	200.00
SUBTOTAL:			[3.10	620.00]
<u>General</u>				
1/12/2006	GLC	Reviewed and offered suggestions on discussion guide for focus groups.	0.40 200.00/hr	80.00
3/27/2006	SAL	Met with Tom Markgraf; made revisions to phone survey.	2.00 110.00/hr	220.00
3/28/2006	SAL	Continued making revisions to phone survey.	1.50 110.00/hr	165.00
4/1/2006	SAL	Finalized revisions to phone survey.	1.00 110.00/hr	110.00
SUBTOTAL:			[4.90	575.00]

GLC=Gary Conkling, Senior Partner, \$200 per hour
TAE=Tom Eiland, Senior Partner, \$200 per hour
SAL=Shellie Lyon, Senior Associate, \$100 per hour

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Research</u>				
1/17/2006	GLC	Attended focus group session; participated in informal debriefing session.	4.00 200.00/hr	800.00
2/6/2006	TAE	Drafted phone survey.	0.30 200.00/hr	60.00
	SAL	Drafted phone survey.	2.00 110.00/hr	220.00
	GLC	Drafted phone survey.	0.30 200.00/hr	60.00
2/7/2006	SAL	Drafted phone survey.	2.00 110.00/hr	220.00
	GLC	Drafted phone survey.	0.30 200.00/hr	60.00
	TAE	Drafted phone survey.	0.30 200.00/hr	60.00
2/8/2006	SAL	Drafted phone survey.	1.00 110.00/hr	110.00
	TAE	Drafted phone survey.	0.30 200.00/hr	60.00
	GLC	Drafted phone survey.	0.30 200.00/hr	60.00
2/17/2006	SAL	Met with Tom Markgraf and Dave Williams.	2.00 110.00/hr	220.00
2/22/2006	GLC	Met with T. Eiland and S. Lyon about telephone survey questions.	1.00 200.00/hr	200.00
2/23/2006	SAL	Made revisions to phone survey.	2.00 110.00/hr	220.00
	TAE	Made revisions to phone survey.	1.00 200.00/hr	200.00
SUBTOTAL:			[16.80	2,550.00]
For professional services rendered			24.80	\$3,745.00
Previous balance				\$5,770.00
12/5/2005	Payment - thank you. Check No. 354299			(\$2,810.00)

Patty Oeth, Project Assistant

Page 3

	<u>Amount</u>
1/30/2006 Payment - thank you. Check No. 356898	(\$1,960.00)
2/6/2006 Payment - thank you. Check No. 357333	(\$1,000.00)
	<hr/>
Total payments and adjustments	(\$5,770.00)
	<hr/>
Balance due	\$3,745.00
	<hr/>



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

INVOICE APPROVAL

Manager Approved: *Ronald D. Anderson*
Job Number (No. DEAX): *wdot0000-0330*
WBS Number: *AC-SB-CO*
Advanced billed? N Date: *10/10/06*
Description: *subconsultant*
General Ledger Code: _____

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

Date: 9/14/06

Invoice No. CRCP - 12

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 August 7 to September 3, 2006

Labor Category:	Task	Total Hrs	Direct Salary Rate	Direct Labor Costs	Overhead 124.36 %	Fee (29% x DSR)	Total Task Costs
C. Zietz Principal, (PE)	AC 3.1		\$ 64.17	\$ -	\$ -	\$ -	\$ -
	4.1		\$ 64.17	\$ -	\$ -	\$ -	\$ -
	5.1		\$ 64.17	\$ -	\$ -	\$ -	\$ -
	6.1		\$ 64.17	\$ -	\$ -	\$ -	\$ -
	7		\$ 64.17	\$ -	\$ -	\$ -	\$ -
	8	21	\$ 64.17	\$ 1,347.57	\$ 1,675.84	\$ 390.80	\$ 3,414.20
F. Cooper Principal, (PE)	AC 2.5		\$ 64.17	\$ -	\$ -	\$ -	\$ -
	3.1		\$ 64.17	\$ -	\$ -	\$ -	\$ -
	4.1		\$ 64.17	\$ -	\$ -	\$ -	\$ -
	5.1		\$ 64.17	\$ -	\$ -	\$ -	\$ -
	6.1		\$ 64.17	\$ -	\$ -	\$ -	\$ -
	7		\$ 64.17	\$ -	\$ -	\$ -	\$ -
T. Oliver Env QC Coordinator	AC 3.1		\$ 46.58	\$ -	\$ -	\$ -	\$ -
	4.1		\$ 46.58	\$ -	\$ -	\$ -	\$ -
	5.1		\$ 46.58	\$ -	\$ -	\$ -	\$ -
	6.1		\$ 46.58	\$ -	\$ -	\$ -	\$ -
	7		\$ 46.58	\$ -	\$ -	\$ -	\$ -
	8		\$ 46.58	\$ -	\$ -	\$ -	\$ -

civil and environmental engineering/project development/project management/construction management

T.	Kreshon	AC 3.1	\$ 46.58	\$ -	\$ -	\$ -	\$ -	\$ -
	Design QC Coordinator	4.1	\$ 46.58	\$ -	\$ -	\$ -	\$ -	\$ -
		5.1	\$ 46.58	\$ -	\$ -	\$ -	\$ -	\$ -
		6.1	\$ 46.58	\$ -	\$ -	\$ -	\$ -	\$ -
		7	\$ 46.58	\$ -	\$ -	\$ -	\$ -	\$ -
		8	\$ 46.58	\$ -	\$ -	\$ -	\$ -	\$ -
D.	Gray	AC 3.1	\$ 36.23	\$ -	\$ -	\$ -	\$ -	\$ -
	Resident/Project Engineer	4.1	\$ 36.23	\$ -	\$ -	\$ -	\$ -	\$ -
		5.1	\$ 36.23	\$ -	\$ -	\$ -	\$ -	\$ -
		6.1	\$ 36.23	\$ -	\$ -	\$ -	\$ -	\$ -
		7	\$ 36.23	\$ -	\$ -	\$ -	\$ -	\$ -
		8	\$ 36.23	\$ -	\$ -	\$ -	\$ -	\$ -
M.	Dawson	AC 3.1	\$ 26.50	\$ -	\$ -	\$ -	\$ -	\$ -
	QA Technician	4.1	\$ 26.50	\$ -	\$ -	\$ -	\$ -	\$ -
		5.1	\$ 26.50	\$ -	\$ -	\$ -	\$ -	\$ -
		6.1	\$ 26.50	\$ -	\$ -	\$ -	\$ -	\$ -
		7	\$ 26.50	\$ -	\$ -	\$ -	\$ -	\$ -
		8	\$ 26.50	\$ 27.5	\$ 728.75	\$ 906.27	\$ 211.34	\$ 1,846.36
J.	Smith	AC 3.1	\$ 25.41	\$ -	\$ -	\$ -	\$ -	\$ -
	QA Technician	4.1	\$ 25.41	\$ -	\$ -	\$ -	\$ -	\$ -
		5.1	\$ 25.41	\$ -	\$ -	\$ -	\$ -	\$ -
		6.1	\$ 25.41	\$ -	\$ -	\$ -	\$ -	\$ -
		7	\$ 25.41	\$ -	\$ -	\$ -	\$ -	\$ -
		8	\$ 25.41	\$ -	\$ -	\$ -	\$ -	\$ -
S.	Zietz	AC 3.1	\$ 18.63	\$ -	\$ -	\$ -	\$ -	\$ -
	Office/Project Asst	4.1	\$ 18.63	\$ -	\$ -	\$ -	\$ -	\$ -
		5.1	\$ 18.63	\$ -	\$ -	\$ -	\$ -	\$ -
		6.1	\$ 18.63	\$ -	\$ -	\$ -	\$ -	\$ -
		7	\$ 18.63	\$ -	\$ -	\$ -	\$ -	\$ -
		8	\$ 18.63	\$ -	\$ -	\$ -	\$ -	\$ -
			48.5			Total Labor Costs		\$5,260.56

Direct Costs:

Total Direct Costs \$ -

Total this Invoice = **\$5,260.56**

Total Authorized to Date: \$193,250.00
 Total Previously Billed: \$38,450.21
 Total Billed to Date: \$43,710.78

Signed,


 Carl E. Zietz
 Senior VP

Cooper Zietz Engineers, Inc.

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@coopercm.com

Name: **Carl Zietz**

TIMESHEET

Time Period

From: **7-Aug-06**

To: **20-Aug-06**

DATE →			7-Aug	8-Aug	9-Aug	10-Aug	11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug	18-Aug	19-Aug	20-Aug	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST	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						4	8						9				21	
																	0	
JACADS																	0	
Columbia River Crossing Task	Task AC 8		2	1		1				1				8			13	
Ceilo																	0	
BIA Irrigation													1				1	
																	0	
																	0	
GENERAL OVERHEAD *			6	7	8	5				7		8					41	
BUSINESS DEVELOPMENT											13						13	
HOLIDAY																	0	
VACATION																	0	
SICK LEAVE																	0	
TOTALS			8	8	8	10	8	0	0	8	13	8	10	8	0	0	89	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: 8/21/06

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: kristyg@coopercm.com

Name: Carl Zietz

TIMESHEET

Time Period From: 21-Aug-06 To: 3-Sep-06

DATE →			21-Aug	22-Aug	23-Aug	24-Aug	25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug	1-Sep	2-Sep	3-Sep	TOTAL	HOURS
CLIENT/JOB NAME	TASK NAME/ACTIVITY	CLIENT COST	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																	0	
																	0	
JACADS																	0	
Columbia River Crossing Task	Task AC 8										4		4				8	
Celilo																	0	
BIA Irrigation																	0	
																	0	
																	0	
GENERAL OVERHEAD *			4	8	4	4	1			6	4		4				35	
BUSINESS DEVELOPMENT			4		4	4				2		8					22	
HOLIDAY																	0	
VACATION							7							8			15	
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.

TIMESHEET

FAX Submittal: (360) 666-4827

Electronic Submittal: kristyg@coopercei.com

Name: Mark A. Dawson

Time Period

From: 7-Aug

To: 20-Aug-06

DATE →			7-Aug	8-Aug	9-Aug	10-Aug	11-Aug	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug	18-Aug	19-Aug	20-Aug	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
BIA / Portland Oregon	Quinault Detention Center			8	6	2	5			8	8	8	8	8			61	
BIA / Portland Oregon	Quinault Detention Center																	0
																	0	
Columbia River Crossing	QA Review of Deliverables	TASK ACB	8		2	5											15	
CZE	update Employee Resumes																0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
URS/TRIMET WCCR	SPEC COORD	01.2.12	(Example)														0	
GENERAL OVERHEAD "																	0	
BUSINESS DEVELOPMENT																	0	
HOLIDAY																	0	
VACATION																	0	
SICK LEAVE																	0	
TOTALS			8	8	8	7	5	0	0	8	8	8	8	8	0	0	76	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: Mark A. Dawson Date: 8-21-06

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: kristyg@cooperem.com

Name: Mark A. Dawson

TIMESHEET

Time Period From: 21-Aug To: 3-Sep-06

DATE →			21-Aug	22-Aug	23-Aug	24-Aug	25-Aug	26-Aug	27-Aug	28-Aug	29-Aug	30-Aug	31-Aug	1-Sep	2-Sep	3-Sep	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
BIA / Portland Oregon	Quinalt Detention Center		8	6	3												17	
BIA / Portland Oregon	Quinalt Detention Center		1															1
																	0	
																		0
Columbia River Crossing	QA Review of Deliverables	TASK AES									8		2.5	2			12.5	
CZE	update Employee Résumé			2	5	8	8			8		2	4	1			38	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
																	0	
URS/TRIMET WCCR	SPEC COORD	01.2.12	(Example)														0	
GENERAL OVERHEAD *																	0	
BUSINESS DEVELOPMENT																	0	
HOLIDAY																	0	
VACATION																	0	
SICK LEAVE																	0	
TOTALS			9	8	8	8	8	0	0	8	8	2	6.5	3	0	0	67.5	1

* 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: Mark A. Dawson Date: 9-8-06

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: 9/20/06
PERIOD: August 7 – Sept 3, 2006
PROJECT: **Columbia River Crossing**
PROJECT NO.:
DEA CONTRACT NO: Y-9245, Task Order AC
Work Order No. XL 2268

COPIES:

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

- Met with Project Controls Mgr and Deputy Project Mgr to discuss QA Plan
- Completed Surveillance of Project Controls
- Conducted 8 Surveillances of Project deliverables

II. Schedule for Work- Next Monthly Period:

- Continue audits of task deliverables
-

III. Problems/Potential Causes for Delay:

-
-

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

V. Other Noteworthy information:

-
-

INVOICE

ENVIROISSUES

101 STEWART ST., SUITE 1101
SEATTLE, WA 98101

David Evans Associates

Invoice No: 59260040-08

Project Manager: Jay Lyman
Agreement No.: Y-9245; Task C
Invoice Date: 9/13/2006
Project No.: 59-26-00.00

INVOICE APPROVAL
 Manager Approved
 Job Number: INV 08101
 WBS Manager
 Approved Method
 Description
 Location: Columbia River
 Project: 59-26-00.00
 Date: 9/13/06
 AC.S.D.-EN
 Subcontractor
 Project # 0000-0330
 Project Mgr. Lyman

PROFESSIONAL SERVICES FOR PERIOD 7/30/2006 - 9/2/2006 TO SUPPORT THE
COLUMBIA RIVER CROSSING COMMUNICATIONS ASSESSMENT
Consolidated

LABOR:

Personnel:	Hours:	Billing Rate:	Amount:
P. Serie, Principal	0.00	\$70.30	\$0.00
L. Mullen, Senior Associate	144.50	\$51.00	\$7,369.50
C. Morse, IS Associate III	0.00	\$44.00	\$0.00
B. Hart, Associate III	189.50	\$37.02	\$7,015.29
A. Pressentin, Associate III	118.50	\$35.00	\$4,147.50
C. McCague, Associate II	0.00	\$25.75	\$0.00
L. Smith, Associate II	0.00	\$25.00	\$0.00
E. Taylor, Associate I	0.00	\$23.65	\$0.00
A. Miller, Associate I	0.00	\$23.65	\$0.00
P. Ovington, Associate I	202.50	\$22.00	\$4,455.00
C. Tennyson, Associate I	0.00	\$22.00	\$0.00
T. Crittenden, Proj. Coordinator	0.00	\$17.50	\$0.00
C. Leighton, Proj. Coordinator	0.00	\$17.50	\$0.00
A. Streif, Proj. Coordinator	191.50	\$17.00	\$3,255.50
L. Roeser, Graphic Designer	0.00	\$23.50	\$0.00
C. Valdez, Graphic Designer	198.00	\$21.00	\$4,158.00
D. Johnson, Graphic Designer	0.00	\$17.75	\$0.00
Admin/Clerical - Jamie	0.00	\$16.75	\$0.00
Intern - L. Reilly	108.00	\$12.00	\$1,296.00
Intern - L. Gricar	0.00	\$12.00	\$0.00

TOTAL LABOR: \$31,696.79
OH @ 1.6087%: \$50,990.63
FEE @ 29%: \$9,192.07
\$91,879.49

OTHER DIRECT COSTS:

Airfare	\$0.00
Car Rental	\$0.00
Lodging	\$439.60
Meals	\$189.70
Mileage @ .445¢	\$838.55
Parking	\$78.94
Reproduction	\$32.04
Office Supplies	\$1,055.16
Delivery/Postage	\$0.00
Meetings <i>telephone meetings</i>	\$4.32
Telephone	\$3,615.79
Miscellaneous	\$206.00

TOTAL ODC'S: \$6,460.10 *\$6,449.72*

TOTAL FOR THIS INVOICE: \$98,339.59 *\$98,329.21*

ENVIROISSUES BUDGET:				
Prior period	Current Period	Spent to Date	Budget	Remaining Balance
\$444,179.84	\$98,339.59	\$542,519.43	\$921,785.00	\$379,265.57

cpao

INVOICE

ENVIROISSUES
101 STEWART ST., SUITE 1101
SEATTLE, WA 98101

WSDOT Invoice No: 59260040-08

Project Manager: Jay Lyman
Agreement No.: Y-9245; Task C
Invoice Date: 9/13/2006
Project No.: 59-26-00.41

**PROFESSIONAL SERVICES FOR PERIOD 7/30/2006 - 9/2/2006 TO SUPPORT THE
COLUMBIA RIVER CROSSING COMMUNICATIONS ASSESSMENT**
Task 4.1 - Communications Project Management & Quality Control

LABOR:

<u>Personnel:</u>	<u>Hours:</u>	<u>Billing Rate:</u>	<u>Amount:</u>
P. Serie, Principal	0.00	\$70.30	\$0.00
L. Mullen, Senior Associate	71.50	\$51.00	\$3,646.50
C. Morse, IS Associate III	0.00	\$44.00	\$0.00
B. Hart, Associate III	52.00	\$37.02	\$1,925.04
A. Pressentin, Associate III	24.50	\$35.00	\$857.50
C. McCague, Associate II	0.00	\$25.75	\$0.00
L. Smith, Associate II	0.00	\$25.00	\$0.00
E. Taylor, Associate I	0.00	\$23.65	\$0.00
A. Miller, Associate I	0.00	\$23.65	\$0.00
P. Ovington, Associate I	9.50	\$22.00	\$209.00
C. Tennyson, Associate I	0.00	\$22.00	\$0.00
T. Crittenden, Proj. Coordinator	0.00	\$17.50	\$0.00
C. Leighton, Proj. Coordinator	0.00	\$17.50	\$0.00
A. Streif, Proj. Coordinator	11.50	\$17.00	\$195.50
L. Roeser, Graphic Designer	0.00	\$23.50	\$0.00
C. Valdez, Graphic Designer	8.00	\$21.00	\$168.00
D. Johnson, Graphic Designer	0.00	\$17.75	\$0.00
Admin/Clerical - Jamie	0.00	\$16.75	\$0.00
Intern - L. Reilly	0.00	\$12.00	\$0.00
Intern - L. Gricar	0.00	\$12.00	\$0.00

TOTAL LABOR: \$7,001.54
OH @ 1.6087%: \$11,263.38
FEE @ 29%: \$2,030.45
\$20,295.37

OTHER DIRECT COSTS:

Airfare	\$0.00
Car Rental	\$0.00
Lodging	\$439.60
Meals	\$189.70
Mileage @ .445¢	\$838.55
Parking	\$78.94
Reproduction	\$32.04
Office Supplies	\$1,055.16
Delivery/Postage	\$0.00
Meetings	\$4.32
Telephone	\$3,615.79
Miscellaneous	\$206.00

TOTAL ODC'S: ~~\$6,460.10~~

TOTAL FOR THIS INVOICE:

\$26,755.47

6,449.72
\$2,6745.09
(pad)

ENVIROISSUES BUDGET:				
Prior period	Current Period	Spent to Date	Budget	Remaining Balance
\$227,417.90	\$26,755.47	\$254,173.37	\$255,585.00	\$1,411.63

INVOICE

ENVIROISSUES
101 STEWART ST., SUITE 1101
SEATTLE, WA 98101

WSDOT Invoice No: 59260040-08

Project Manager: Jay Lyman
Agreement No.: Y-9245; Task C
Invoice Date: 9/13/2006
Project No.: 59-26-00.42

**PROFESSIONAL SERVICES FOR PERIOD 7/30/2006 - 9/2/2006 TO SUPPORT THE
COLUMBIA RIVER CROSSING COMMUNICATIONS ASSESSMENT
Task 4.2 - Group Support**

LABOR:

<u>Personnel:</u>	<u>Hours:</u>	<u>Billing Rate:</u>	<u>Amount:</u>
P. Serie, Principal	0.00	\$70.30	\$0.00
L. Mullen, Senior Associate	30.50	\$51.00	\$1,555.50
C. Morse, IS Associate III	0.00	\$44.00	\$0.00
B. Hart, Associate III	28.50	\$37.02	\$1,055.07
A. Pressentin, Associate III	1.50	\$35.00	\$52.50
C. McCague, Associate II	0.00	\$25.75	\$0.00
L. Smith, Associate II	0.00	\$25.00	\$0.00
E. Taylor, Associate I	0.00	\$23.65	\$0.00
A. Miller, Associate I	0.00	\$23.65	\$0.00
P. Ovington, Associate I	40.50	\$22.00	\$891.00
C. Tennyson, Associate I	0.00	\$22.00	\$0.00
T. Crittenden, Proj. Coordinator	0.00	\$17.50	\$0.00
C. Leighton, Proj. Coordinator	0.00	\$17.50	\$0.00
A. Streif, Proj. Coordinator	23.00	\$17.00	\$391.00
L. Roeser, Graphic Designer	0.00	\$23.50	\$0.00
C. Valdez, Graphic Designer	0.00	\$21.00	\$0.00
D. Johnson, Graphic Designer	0.00	\$17.75	\$0.00
Admin/Clerical - Jamie	0.00	\$16.75	\$0.00
Intern - L. Reilly	65.50	\$12.00	\$786.00
Intern - L. Gricar	0.00	\$12.00	\$0.00
TOTAL LABOR:			\$4,731.07
OH @ 1.6087%:			\$7,610.87
FEE @ 29%:			\$1,372.01
			\$13,713.95

OTHER DIRECT COSTS:

Airfare	\$0.00
Car Rental	\$0.00
Lodging	\$0.00
Meals	\$0.00
Mileage @ .445¢	\$0.00
Parking	\$0.00
Reproduction	\$0.00
Delivery/Postage	\$0.00
Meetings	\$0.00
Telephone	\$0.00
Miscellaneous	\$0.00
TOTAL ODC'S:	\$0.00

TOTAL FOR THIS INVOICE: \$13,713.95

ENVIROISSUES BUDGET:

<u>Prior period</u>	<u>Current Period</u>	<u>Spent to Date</u>	<u>Budget</u>	<u>Remaining Balance</u>
\$61,540.09	\$13,713.95	\$75,254.04	\$52,000.00	(\$23,254.04)

INVOICE

ENVIROISSUES
101 STEWART ST., SUITE 1101
SEATTLE, WA 98101

WSDOT Invoice No: 59260040-08

Project Manager: Jay Lyman
Agreement No.: Y-9245; Task C
Invoice Date: 9/13/2006
Project No.: 59-26-00.43

PROFESSIONAL SERVICES FOR PERIOD 7/30/2006 - 9/2/2006 TO SUPPORT THE
COLUMBIA RIVER CROSSING COMMUNICATIONS ASSESSMENT
Task 4.3 - Communications Materials

LABOR:

<u>Personnel:</u>	<u>Hours:</u>	<u>Billing Rate:</u>	<u>Amount:</u>
P. Serie, Principal	0.00	\$70.30	\$0.00
L. Mullen, Senior Associate	12.00	\$51.00	\$612.00
C. Morse, IS Associate III	0.00	\$44.00	\$0.00
B. Hart, Associate III	22.00	\$37.02	\$814.44
A. Pressentin, Associate III	35.00	\$35.00	\$1,225.00
C. McCague, Associate II	0.00	\$25.75	\$0.00
L. Smith, Associate II	0.00	\$25.00	\$0.00
E. Taylor, Associate I	0.00	\$23.65	\$0.00
A. Miller, Associate I	0.00	\$23.65	\$0.00
P. Ovington, Associate I	45.00	\$22.00	\$990.00
C. Tennyson, Associate I	0.00	\$22.00	\$0.00
T. Crittenden, Proj. Coordinator	0.00	\$17.50	\$0.00
C. Leighton, Proj. Coordinator	0.00	\$17.50	\$0.00
A. Streif, Proj. Coordinator	55.50	\$17.00	\$943.50
L. Roeser, Graphic Designer	0.00	\$23.50	\$0.00
C. Valdez, Graphic Designer	175.50	\$21.00	\$3,685.50
D. Johnson, Graphic Designer	0.00	\$17.75	\$0.00
Admin/Clerical - Jamie	0.00	\$16.75	\$0.00
Intern - L. Reilly	0.00	\$12.00	\$0.00
Intern - L. Gricar	0.00	\$12.00	\$0.00

TOTAL LABOR: \$8,270.44
OH @ 1.6087%: \$13,304.66
FEE @ 29%: \$2,398.43
\$23,973.53

OTHER DIRECT COSTS:

Airfare	\$0.00
Car Rental	\$0.00
Lodging	\$0.00
Meals	\$0.00
Mileage @ .445¢	\$0.00
Parking	\$0.00
Reproduction	\$0.00
Delivery/Postage	\$0.00
Meetings	\$0.00
Telephone	\$0.00
Miscellaneous	\$0.00
TOTAL ODC'S:	<u>\$0.00</u>

TOTAL FOR THIS INVOICE: \$23,973.53

ENVIROISSUES BUDGET:				
<u>Prior period</u>	<u>Current Period</u>	<u>Spent to Date</u>	<u>Budget</u>	<u>Remaining Balance</u>
\$59,588.57	\$23,973.53	\$83,562.10	\$157,000.00	\$73,437.90

INVOICE

ENVIROISSUES
101 STEWART ST., SUITE 1101
SEATTLE, WA 98101

WSDOT Invoice No: 59260040-08

Project Manager: Jay Lyman
Agreement No.: Y-9245; Task C
Invoice Date: 9/13/2006
Project No.: 59-26-00.44

PROFESSIONAL SERVICES FOR PERIOD 7/30/2006 - 9/2/2006 TO SUPPORT THE
COLUMBIA RIVER CROSSING COMMUNICATIONS ASSESSMENT
Task 4.4 - Communication Tracking and Response

LABOR:

<u>Personnel:</u>	<u>Hours:</u>	<u>Billing Rate:</u>	<u>Amount:</u>
P. Serie, Principal	0.00	\$70.30	\$0.00
L. Mullen, Senior Associate	2.00	\$51.00	\$102.00
C. Morse, IS Associate III	0.00	\$44.00	\$0.00
B. Hart, Associate III	5.00	\$37.02	\$185.10
A. Pressentin, Associate III	5.50	\$35.00	\$192.50
C. McCague, Associate II	0.00	\$25.75	\$0.00
L. Smith, Associate II	0.00	\$25.00	\$0.00
E. Taylor, Associate I	0.00	\$23.65	\$0.00
A. Miller, Associate I	0.00	\$23.65	\$0.00
P. Ovington, Associate I	8.00	\$22.00	\$176.00
C. Tennyson, Associate I	0.00	\$22.00	\$0.00
T. Crittenden, Proj. Coordinator	0.00	\$17.50	\$0.00
C. Leighton, Proj. Coordinator	0.00	\$17.50	\$0.00
A. Streif, Proj. Coordinator	5.00	\$17.00	\$85.00
L. Roeser, Graphic Designer	0.00	\$23.50	\$0.00
C. Valdez, Graphic Designer	0.00	\$21.00	\$0.00
D. Johnson, Graphic Designer	0.00	\$17.75	\$0.00
Admin/Clerical - Jamie	0.00	\$16.75	\$0.00
Intern - L. Reilly	0.00	\$12.00	\$0.00
Intern - L. Gricar	0.00	\$12.00	\$0.00

TOTAL LABOR: \$740.60
OH @ 1.6087%: \$1,191.40
FEE @ 29%: \$214.77
\$2,146.77

OTHER DIRECT COSTS:

Airfare	\$0.00
Car Rental	\$0.00
Lodging	\$0.00
Meals	\$0.00
Mileage @ .445¢	\$0.00
Parking	\$0.00
Reproduction	\$0.00
Delivery/Postage	\$0.00
Meetings	\$0.00
Telephone	\$0.00
Miscellaneous	\$0.00
TOTAL ODC'S:	<u>\$0.00</u>

TOTAL FOR THIS INVOICE: \$2,146.77

ENVIROISSUES BUDGET:

<u>Prior period</u>	<u>Current Period</u>	<u>Spent to Date</u>	<u>Budget</u>	<u>Remaining Balance</u>
\$10,115.03	\$2,146.77	\$12,261.80	\$111,500.00	\$99,238.20

INVOICE

ENVIROISSUES
101 STEWART ST., SUITE 1101
SEATTLE, WA 98101

WSDOT Invoice No: 59260040-08

Project Manager: Jay Lyman
Agreement No.: Y-9245; Task C
Invoice Date: 9/13/2006
Project No.: 59-26-00.45

**PROFESSIONAL SERVICES FOR PERIOD 7/30/2006 - 9/2/2006 TO SUPPORT THE
COLUMBIA RIVER CROSSING COMMUNICATIONS ASSESSMENT**
Task 4.5 - Information Dissemination

LABOR:

<u>Personnel:</u>	<u>Hours:</u>	<u>Billing Rate:</u>	<u>Amount:</u>
P. Serie, Principal	0.00	\$70.30	\$0.00
L. Mullen, Senior Associate	0.00	\$51.00	\$0.00
C. Morse, IS Associate III	0.00	\$44.00	\$0.00
B. Hart, Associate III	10.50	\$37.02	\$388.71
A. Presentin, Associate III	20.00	\$35.00	\$700.00
C. McCague, Associate II	0.00	\$25.75	\$0.00
L. Smith, Associate II	0.00	\$25.00	\$0.00
E. Taylor, Associate I	0.00	\$23.65	\$0.00
A. Miller, Associate I	0.00	\$23.65	\$0.00
P. Ovington, Associate I	4.50	\$22.00	\$99.00
C. Tennyson, Associate I	0.00	\$22.00	\$0.00
T. Crittenden, Proj. Coordinator	0.00	\$17.50	\$0.00
C. Leighton, Proj. Coordinator	0.00	\$17.50	\$0.00
A. Streif, Proj. Coordinator	51.00	\$17.00	\$867.00
L. Roeser, Graphic Designer	0.00	\$23.50	\$0.00
C. Valdez, Graphic Designer	4.00	\$21.00	\$84.00
D. Johnson, Graphic Designer	0.00	\$17.75	\$0.00
Admin/Clerical - Jamie	0.00	\$16.75	\$0.00
Intern - L. Reilly	15.00	\$12.00	\$180.00
Intern - L. Gricar	0.00	\$12.00	\$0.00

TOTAL LABOR:	\$2,318.71
OH @ 1.6087%:	\$3,730.11
FEE @ 29%:	\$672.43
	<u>\$6,721.25</u>

OTHER DIRECT COSTS:

Airfare	\$0.00
Car Rental	\$0.00
Lodging	\$0.00
Meals	\$0.00
Mileage @ .445¢	\$0.00
Parking	\$0.00
Reproduction	\$0.00
Delivery/Postage	\$0.00
Meetings	\$0.00
Telephone	\$0.00
Miscellaneous	\$0.00
TOTAL ODC'S:	<u>\$0.00</u>

TOTAL FOR THIS INVOICE: \$6,721.25

ENVIROISSUES BUDGET:				
<u>Prior period</u>	<u>Current Period</u>	<u>Spent to Date</u>	<u>Budget</u>	<u>Remaining Balance</u>
\$16,427.93	\$6,721.25	\$23,149.18	\$153,350.00	\$130,200.82

INVOICE

ENVIROISSUES
101 STEWART ST., SUITE 1101
SEATTLE, WA 98101

WSDOT Invoice No: 59260040-08

Project Manager: Jay Lyman
Agreement No.: Y-9245; Task C
Invoice Date: 9/13/2006
Project No.: 59-26-00.46

PROFESSIONAL SERVICES FOR PERIOD 7/30/2006 - 9/2/2006 TO SUPPORT THE
COLUMBIA RIVER CROSSING COMMUNICATIONS ASSESSMENT
Task 4.6 - Public Involvement

LABOR:

<u>Personnel:</u>	<u>Hours:</u>	<u>Billing Rate:</u>	<u>Amount:</u>
P. Serie, Principal	0.00	\$70.30	\$0.00
L. Mullen, Senior Associate	28.50	\$51.00	\$1,453.50
C. Morse, IS Associate III	0.00	\$44.00	\$0.00
B. Hart, Associate III	68.50	\$37.02	\$2,535.87
A. Pressentin, Associate III	29.50	\$35.00	\$1,032.50
C. McCague, Associate II	0.00	\$25.75	\$0.00
L. Smith, Associate II	0.00	\$25.00	\$0.00
E. Taylor, Associate I	0.00	\$23.65	\$0.00
A. Miller, Associate I	0.00	\$23.65	\$0.00
P. Ovington, Associate I	93.50	\$22.00	\$2,057.00
C. Tennyson, Associate I	0.00	\$22.00	\$0.00
T. Crittenden, Proj. Coordinator	0.00	\$17.50	\$0.00
C. Leighton, Proj. Coordinator	0.00	\$17.50	\$0.00
A. Streif, Proj. Coordinator	38.00	\$17.00	\$646.00
L. Roeser, Graphic Designer	0.00	\$23.50	\$0.00
C. Valdez, Graphic Designer	3.50	\$21.00	\$73.50
D. Johnson, Graphic Designer	0.00	\$17.75	\$0.00
Admin/Clerical - Jamie	0.00	\$16.75	\$0.00
Intern - L. Reilly	26.50	\$12.00	\$318.00
Intern - L. Gricar	0.00	\$12.00	\$0.00
TOTAL LABOR:			\$8,116.37
OH @ 1.6087%:			\$13,056.80
FEE @ 29%:			\$2,353.75
			<u>\$23,526.92</u>

OTHER DIRECT COSTS:

Airfare	\$0.00
Car Rental	\$0.00
Lodging	\$0.00
Meals	\$0.00
Mileage @ .445¢	\$0.00
Parking	\$0.00
Reproduction	\$0.00
Delivery/Postage	\$0.00
Meetings	\$0.00
Telephone	\$0.00
Miscellaneous	\$0.00
TOTAL ODC'S:	<u>\$0.00</u>

TOTAL FOR THIS INVOICE: \$23,526.92

ENVIROISSUES BUDGET:				
<u>Prior period</u>	<u>Current Period</u>	<u>Spent to Date</u>	<u>Budget</u>	<u>Remaining Balance</u>
\$63,421.52	\$23,526.92	\$86,948.44	\$164,600.00	\$77,651.56

INVOICE

ENVIROISSUES
101 STEWART ST., SUITE 1101
SEATTLE, WA 98101

WSDOT Invoice No: 59260040-08

Project Manager: Jay Lyman
Agreement No.: Y-9245; Task C
Invoice Date: 9/13/2006
Project No.: 59-26-00.47

**PROFESSIONAL SERVICES FOR PERIOD 7/30/2006 - 9/2/2006 TO SUPPORT THE
COLUMBIA RIVER CROSSING COMMUNICATIONS ASSESSMENT
*Task 4.7 - Media Support***

LABOR:

<u>Personnel:</u>	<u>Hours:</u>	<u>Billing Rate:</u>	<u>Amount:</u>
P. Serie, Principal	0.00	\$70.30	\$0.00
L. Mullen, Senior Associate	0.00	\$51.00	\$0.00
C. Morse, IS Associate III	0.00	\$44.00	\$0.00
B. Hart, Associate III	3.00	\$37.02	\$111.06
A. Pressentin, Associate III	2.50	\$35.00	\$87.50
C. McCague, Associate II	0.00	\$25.75	\$0.00
L. Smith, Associate II	0.00	\$25.00	\$0.00
E. Taylor, Associate I	0.00	\$23.65	\$0.00
A. Miller, Associate I	0.00	\$23.65	\$0.00
P. Ovington, Associate I	1.50	\$22.00	\$33.00
C. Tennyson, Associate I	0.00	\$22.00	\$0.00
T. Crittenden, Proj. Coordinator	0.00	\$17.50	\$0.00
C. Leighton, Proj. Coordinator	0.00	\$17.50	\$0.00
A. Streif, Proj. Coordinator	7.50	\$17.00	\$127.50
L. Roeser, Graphic Designer	0.00	\$23.50	\$0.00
C. Valdez, Graphic Designer	7.00	\$21.00	\$147.00
D. Johnson, Graphic Designer	0.00	\$17.75	\$0.00
Admin/Clerical - Jamie	0.00	\$16.75	\$0.00
Intern - L. Reilly	1.00	\$12.00	\$12.00
Intern - L. Gricar	0.00	\$12.00	\$0.00
TOTAL LABOR:			\$518.06
OH @ 1.6087%:			\$833.40
FEE @ 29%:			\$150.24
			\$1,501.70

OTHER DIRECT COSTS:

Airfare	\$0.00
Car Rental	\$0.00
Lodging	\$0.00
Meals	\$0.00
Mileage @ .445¢	\$0.00
Parking	\$0.00
Reproduction	\$0.00
Delivery/Postage	\$0.00
Meetings	\$0.00
Telephone	\$0.00
Miscellaneous	\$0.00
TOTAL ODC'S:	\$0.00

TOTAL FOR THIS INVOICE: \$1,501.70

ENVIROISSUES BUDGET:

Prior period	Current Period	Spent to Date	Budget	Remaining Balance
\$5,668.80	\$1,501.70	\$7,170.50	\$27,750.00	\$20,579.50

Category	Description	Amount	Page	
Parking	Mullen, 7/5	\$8.65	1-2	
	Mullen, 7/5	\$4.00	1, 4	
	Mullen, 7/6	\$2.00	1, 4	
	Mullen, 7/31	\$5.50	5, 7	
	Mullen, 7/12	\$2.50	5, 11	
	Mullen, 7/13	\$4.00	5, 11	
	Mullen, 8/9	\$8.65	13-14	
	Mullen, 8/10	\$4.00	13, 16	
	Mullen, 8/22	\$11.89	20-21	
	Mullen, 8/23	\$14.00	20, 23	
	Hart, 8/17	\$8.50	24-25	
	Hart, 8/15	\$3.75	28-29	
		<u>\$77.44</u>		
	Reproduction	Copies	\$32.04	37
Office Supplies	Displays 2 Go	\$1,055.16	38	
Meeting	The Restaurant at Hisboric Reserve	\$1,155.20	42	
	Rider & Associates	\$1,014.00	43	
	Rider & Associates	\$793.20	44	
	Sweet Pea Catering	\$205.39	39-40	
	DiPrima Dolci	\$269.50	41	
	Dalo's Kitchen	\$178.50	45	
	<u>\$3,615.79</u>			
Miscellaneous	Proper	\$31.00	46-47	
	Ke Kukui Foundation	\$175.00	48	
	<u>\$206.00</u>			
TOTAL EXPENSES		\$6,449.72		

EnviroIssues

DIRECT EXPENSE REPORT

NAME: Linda Mullen

DATES: 7/5/2006

Return: 7/6/2006

PROJECT NO.: 592600

PURPOSE: Work in CRC project office on Wednesday and Thursday

TO: Vancouver WA

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT ALLOW.
Airfare 7215								\$0.00	
Car Rental 7220								\$0.00	
Lodging 7225				98.00				\$98.00	
Hotel Tax 7226				11.90				\$11.90	
Breakfast 7230				6.92				\$6.92	
Lunch 7235				7.51	5.39			\$12.90	
Dinner 7240								\$0.00	
Mileage @ .445 x 7245				71.65				\$71.65	
Parking 7250				12.15	2.00			\$14.15	
Taxi / Ferry 7255				1				\$0.00	
Copying 7315				8.65 + 4				\$0.00	
Delivery 7320									
Miscellaneous 7325								\$0.00	
Supplies 7330								\$0.00	
Postage 7335								\$0.00	
Telephone 7345				2.16				\$2.16	
Meetings 7360								\$0.00	
TOTAL	0.00	0.00	0.00	208.69	7.39	0.00	0.00	\$216.08	
NET TO PROJECT:								\$218.18	

SIGNATURE: _____

Linda Mullen

DATE: _____

8/8/6

APPROVED BY: _____

PSR	<input checked="" type="checkbox"/>
COPIES	<input checked="" type="checkbox"/>



Hilton
Vancouver Washington

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Name & Address

MULLEN, LINDA
10841 Rustic Rd. S

Sea, WA 98178
US

Room 521/K1
Arrival Date 07/05/06 7:33PM
Departure Date 07/06/06

Adult/Child 1/0
Room Rate 98.00

RATE PLAN L-G1

HH# 712809787 SILVER

AL: AS #02670603

BONUS AL: CAR:

CONFIRMATION NUMBER : 3238970555

07/06/06 PAGE 1

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DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
07/05/06	TELEPHONE-LOCAL	LINTR	253470	\$1.00		
07/05/06	SALES TAX	LINTR	253470	\$0.08		
07/05/06	TELEPHONE-LOCAL	LINTR	253476	\$1.00		
07/05/06	SALES TAX	LINTR	253476	\$0.08		
07/05/06	SELF PARKING	MTAN	253569	\$8.00		
07/05/06	SALES TAX	MTAN	253569	\$0.65		
07/05/06	GUEST ROOM	MTAN	253570	\$98.00		
07/05/06	ROOM TAXES	MTAN	253570	\$11.90		
	WILL BE SETTLED TO VS *1106					\$120.71
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
	07/05/06 STAY TOTAL					
ROOM & TAX	\$109.90	\$109.90				
TELEPHONE	\$2.00	\$2.00				
MISCELLANEOUS	\$8.00	\$8.00				
OTHER	\$0.81	\$0.81				
DAILY TOTAL	\$120.71	\$120.71				

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 73722 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	



START **10841 Rustic Rd S**
Seattle, WA 98178-2651,
US

END **700 Washington St**
Vancouver, WA 98660-
3177, US

Total Est. Time:
2 hours, 38 minutes

Total Est. Distance:
161.15 miles **X 2 RT**

Maneuvers	Distance
1: Start out going NORTH on RUSTIC RD S toward S 108TH ST.	<0.1 miles
2: Turn RIGHT onto S 108TH ST.	<0.1 miles
3: Turn LEFT onto CORNELL AVE S.	0.3 miles
4: Turn RIGHT onto RAINIER AVE S.	3.5 miles
5: RAINIER AVE S becomes VALLEY FWY / WA-167 S.	<0.1 miles
6: Merge onto I-405 S toward BURIEN.	2.3 miles
7: I-405 S becomes WA-518 W.	0.1 miles
8: Merge onto I-5 S toward PORTLAND.	153.5 miles
9: Take the WA-501 / MILL PLAIN BLVD exit- EXIT 1C- toward CITY CENTER / PORT OF VANCOUVER.	0.3 miles
10: Keep RIGHT at the fork to go on E 15TH ST / WA-501 W.	0.3 miles
11: Turn LEFT onto WASHINGTON ST.	0.4 miles
12: End at 700 Washington St Vancouver, WA 98660-3177, US	

Total Est. Time: 2 hours, 38 minutes **Total Est. Distance:** 161.15 miles

(3)

** STARBUCKS COFFEE COMPANY **

439 RAINIER AVENUE #03401
 RENTON WA98055

1 NP SEATTLE TIMES	0.50
001536	
1 ODWALLA LG OJ	2.65
1 MUFFN 5 FRUIT BAN	1.85
1 GR BREWED COFFEE	1.60
SUBTOTAL	6.60
TAX 9.3	0.32
TOTAL	6.92
VISA	6.92
CARD#: XXXXXXXXXXXX1106	
CHANGE DUE	0.00

03401 01A1 699524 001345861M
 07/05/06 06:11

Love What You Do.
 Talk to a store manager
 about working at Starbucks or
 visit Starbucks.com/careers.

Acorn Deli

210 West Evergreen Suite 700 Vancouver,
 WA 98660

360-696-8550

1 Chicken Salad	\$6.95
<hr/>	
Subtotal:	\$6.95
tax:	\$0.56
Total:	\$7.51
Grand Total:	\$7.51
Cash:	\$10.00
Change Due:	\$2.49

Server Name: Cashier
 Cashier Name: Cashier

Order #: 34
 Number of Guests: 1
 Order Started: 12:57 PM

Thank you, Please Come Again!
 Thursday, June 22, 2006 12:57 PM
 Receipt Number: 1544971

City of VANCOUVER WASHINGTON

02:50 PM 07/05/06

Expiration Time Valid Only

\$ 2.00 card

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

022227

City of VANCOUVER WASHINGTON

06:00 PM 07/05/06

Expiration Time Valid Only

\$ 4.00 card

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

360-737-0322

SALES DRAFT

PEPPERS TAQUERIA
 800 MAIN ST
 VANCOUVER, WA 98660
 TERMINAL 0228662

356530019880
 07/06/2006 12:45:48
 VS XXXXXXXXXXXX1106
 AUTH. TRANS. ID. 085187714228532
 INVOICE 46011 He2
 AUTH. CODE 006806
 SERVER # 0012

PRE-TIP AMT \$5.30
 TIP \$
 TOTAL \$

CUSTOMER COPY

EnviroIssues

DIRECT EXPENSE REPORT

NAME: Linda Mullen

DATES: 7/31/2006

Return: 7/31/2006

PROJECT NO.: 592600

PURPOSE: Work in CRC project office on Monday

TO: Vancouver WA

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT ALLOW.
Airfare 7215								\$0.00	
Car Rental 7220								\$0.00	
Lodging 7225								\$0.00	
Hotel Tax 7226								\$0.00	
Breakfast 7230		3.64						\$3.64	
Lunch 7235		7.57						\$7.57	
Dinner 7240		20						\$20.00	
Mileage @ .445 x 7245		143.29						\$143.29	
Parking 7250		5.5						\$5.50	
Taxi / Ferry 7255								\$0.00	
Copying 7315								\$0.00	
Delivery 7320								\$0.00	
Miscellaneous 7325								\$0.00	
Supplies 7330								\$0.00	
Postage 7335								\$0.00	
Telephone 7345								\$0.00	
Meetings 7360								\$0.00	
TOTAL	0.00	180.00	0.00	0.00	0.00	0.00	0.00	\$180.00	
NET TO PROJECT:								\$180.00	

SIGNATURE: Linda Mullen

DATE: 8/8/06

APPROVED BY: _____

PSR	✓
COPIES	✓

(5)



START 10841 Rustic Rd S
Seattle, WA 98178-2651,
US

END 700 Washington St
Vancouver, WA 98660-
3177, US

Total Est. Time:
2 hours, 38 minutes

Total Est. Distance:
161.15 miles *x 2 RT*

Maneuvers	Distance
START 1: Start out going NORTH on RUSTIC RD S toward S 108TH ST.	<0.1 miles
2: Turn RIGHT onto S 108TH ST.	<0.1 miles
3: Turn LEFT onto CORNELL AVE S.	0.3 miles
4: Turn RIGHT onto RAINIER AVE S.	3.5 miles
5: RAINIER AVE S becomes VALLEY FWY / WA-167 S.	<0.1 miles
6: Merge onto I-405 S toward BURIEN.	2.3 miles
7: I-405 S becomes WA-518 W.	0.1 miles
8: Merge onto I-5 S toward PORTLAND.	153.5 miles
9: Take the WA-501 / MILL PLAIN BLVD exit- EXIT 1C- toward CITY CENTER / PORT OF VANCOUVER.	0.3 miles
10: Keep RIGHT at the fork to go on E 15TH ST / WA-501 W.	0.3 miles
11: Turn LEFT onto WASHINGTON ST.	0.4 miles
END 12: End at 700 Washington St Vancouver, WA 98660-3177, US	

Total Est. Time: 2 hours, 38 minutes
Distance: 161.15 miles

Total Est.

(6)

** STARBUCKS COFFEE COMPANY **

DUPONT #03242
 WA98327
 1 GR BREWED COFFEE 1.60
 1 SCONE BLUEBERRY 1.75
 SUBTOTAL 3.35
 TAX 8.8 0.29
 TOTAL 3.64
 VISA 3.64
 CARD#: XXXXXXXXXXXX1106
 CHANGE DUE 0.00

03242 01B2 699660 000201328E
 07/31/06 07:39
 Love What You Do.
 Talk to a store manager
 about working at Starbucks or
 visit Starbucks.com/careers.

STANFORD'S

RESTAURANT & BAR

1440 N Jantzen Beach Center
 Portland, Oregon 97217
 Date: Jul31'06 06:34PM
 Card Type: VISA/MC
 Acct #: XXXXXXXXXXXX1106
 Exp Date: 02/07
 Auth Code: 08641B
 Check: 3907
 Table: 104/1
 Server: 16 Christ
 LINDA MULLEN

Subtotal: 14.70
 TIP 5.30
 TOTAL 20

GUEST COPY

ACORN DELI
 210 W EVERGREEN BLVD
 SUITE 700
 VANCOUVER, WA 98660
 360-696-8550

COPY
 07/31/2006 11:57:21
 Sale:

Transaction # 8
 Card Type: VISA
 Acc: *****1106
 Entry: Swiped
 Bse Amt: 7.57

Tip : \$ _____

Total Amt: \$ _____

Auth.Code: 01492B
 Respon. APPROVED 01492B

CUSTOMER COPY



City of
VANCOUVER
 WASHINGTON

10:00 PM 07/31/06

Expiration Time 10:00 PM
 Valid Only 07/31/06
 \$ 5.50
 Fee Paid Payment Type
 card

Valid only if displayed properly. **SEE OTHER SIDE**
 Tape THIS receipt to inside of curbside window.
 022675

7

EnviroIssues

DIRECT EXPENSE REPORT

NAME: Linda Mullen
 DATES: 7/12/2006 Return: 7/13/2006
 PROJECT NO.: 592600
 PURPOSE: Work in CRC project office on Wednesday and Thursday
 TO: Vancouver WA

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT ALLOW.
Airfare 7215								\$0.00	
Car Rental 7220								\$0.00	
Lodging 7225				129.95				\$129.95	\$ 31.95
Hotel Tax 7226				15.12				\$15.12	3.22
Breakfast 7230				3.66	3.51			\$7.17	
Lunch 7235				6.76	8.60			\$15.36	
Dinner 7240				18.00				\$18.00	
Mileage @ .445 x 7245				71.65	71.65			\$143.29	
Parking 7250				2.50	4.00			\$6.50	
Taxi / Ferry 7255								\$0.00	
Copying 7315								\$0.00	
Delivery 7320									
Miscellaneous 7325								\$0.00	
Supplies 7330								\$0.00	
Postage 7335								\$0.00	
Telephone 7345								\$0.00	
Meetings 7360								\$0.00	
TOTAL	0.00	0.00	0.00	247.64	87.76	0.00	0.00	\$335.39	35.17
								NET TO PROJECT:	\$300.22

SIGNATURE: _____

Linda Mullen

DATE: _____

8/8/06

APPROVED BY: _____

PSR	<input checked="" type="checkbox"/>
COPIES	<input checked="" type="checkbox"/>

(8)



RED LION HOTEL
VANCOUVER AT THE QUAY

Linda Anne Mullen
40841 Rustic Rd. S
Seattle, WA 98178
US

Arrival : 07/12/06
Departure : 07/13/06
Nights : 0

Folio Number
AR Number
Room 127
Cashier 3003
Page 1 of 1

Guest Folio Red Lion at the Quay 13-JUL-06

	Charges	Credits
07/12/06 Accommodation	129.95	98
07/12/06 Occupancy/State Tax 10.1%	13.12	
07/12/06 County TPA \$2.00/night	2.00	
07/13/06 VISA		145.07
Total	145.07	145.07
Balance Due	0.00	

257
7700

9



START **10841 Rustic Rd S**
Seattle, WA 98178-2651,
US

END **700 Washington St**
Vancouver, WA 98660-
3177, US

Total Est. Time:
2 hours, 38 minutes

Total Est. Distance:
161.15 miles *X 2 RT*

Maneuvers	Distance
1: Start out going NORTH on RUSTIC RD S toward S 108TH ST.	<0.1 miles
2: Turn RIGHT onto S 108TH ST.	<0.1 miles
3: Turn LEFT onto CORNELL AVE S.	0.3 miles
4: Turn RIGHT onto RAINIER AVE S.	3.5 miles
5: RAINIER AVE S becomes VALLEY FWY / WA-167 S.	<0.1 miles
6: Merge onto I-405 S toward BURIEN.	2.3 miles
7: I-405 S becomes WA-518 W.	0.1 miles
8: Merge onto I-5 S toward PORTLAND.	153.5 miles
9: Take the WA-501 / MILL PLAIN BLVD exit- EXIT 1C- toward CITY CENTER / PORT OF VANCOUVER.	0.3 miles
10: Keep RIGHT at the fork to go on E 15TH ST / WA-501 W.	0.3 miles
11: Turn LEFT onto WASHINGTON ST.	0.4 miles
12: End at 700 Washington St Vancouver, WA 98660-3177, US	

Total Est. Time: 2 hours, 38 minutes **Total Est. Distance:** 161.15 miles

(10)

**** STARBUCKS COFFEE COMPANY ****

HERITAGE PLACE #03344
 VANCOUVER WA98660
 1 TL BREWED COFFEE 1.40
 1 MUFFN 5 FRUIT BAN 1.85
 SUBTOTAL 3.25
 TAX 8.1 0.26
 TOTAL 3.51
 VISA 3.51
 CARD#: XXXXXXXXXXXX1106
 CHANGE DUE 0.00

03344 02B2 700378 001277564E
 07/13/06 07:44

Love What You Do.
 Talk to a store manager
 about working at Starbucks or
 visit Starbucks.com/careers.

**** STARBUCKS COFFEE COMPANY ****

439 RAINIER AVENU #03401
 RENTON WA98055
 1 GR BREWED COFFEE 1.60
 1 SCONE BLUEBERRY 1.75
 SUBTOTAL 3.35
 TAX 9.3 0.31
 TOTAL 3.66
 VISA 3.66
 CARD#: XXXXXXXXXXXX1106
 CHANGE DUE 0.00

03401 01A1 696532 001324134E
 07/12/06 07:45

Love What You Do.
 Talk to a store manager
 about working at Starbucks or
 visit Starbucks.com/careers.

City of
VANCOUVER
 WASHINGTON

03:50 PM **07/12/06**

Expiration Time Valid Only
 \$ **2.50** card
 Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
 Tape THIS receipt to inside of curbside window.
 022288

City of
VANCOUVER
 WASHINGTON

06:00 PM **07/13/06**

Expiration Time Valid Only
 \$ **4.00** card
 Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
 Tape THIS receipt to inside of curbside window.
 022295

11

TOMMY O ALOHA CAFE
381 W. KINGSTON ST
VANCOUVER WA 93668
360-694-5107

McMensins On the Columbia
1801 S. Columbia River Drive
Vancouver, WA 98661
360-521-1521

Merchant ID: 000001752324
Term ID: 00093258 Ref #: 97
Server ID: 9

www.mcmensins.com

Date: Jul12'06 09:05PM
Card Type: Visa/M.C.
Acct #: XXXXXXXXXXXX1106
Exp Date: 02/07
Auth Code: 08988B
Check: 3141
Check ID: RED
Server: 2902874 Masonia
LINDA MULLEN

Sale

XXXXXXXXXXXX1106

VISA Entry Method: Swiped

Amount: \$ 8.00

Tax: _____

Total: _____

Subtotal: 14.99

Tip: 3.01

Total: 18.00

07/13/06 14:58:31

Inv #: 000045 Appr Code: 049128

Apprvd: Online Batch#: 000446

Keep This Copy For Your Records

CUSTOMER COPY

Customer Copy

THANK YOU!

360-689-1568
DOLCE GELATERIA
535 WEST 8TH STREET
VANCOUVER WA 98660

TERMINAL I.D.: 1215
MERCHANT #: 04115

VISA
XXXXXXXXXXXX1106
SWIPE
SALE

ITEM #: 013

DATE: JUL 12, 2006 TIME: 11:00
AUTH NO: 017688

BASE
TIP
TOTAL

\$6.76
\$0.00
\$6.76

LINDA MULLEN
CUSTOMER COPY

(12)

Aug 12

NAME: Linda Mullen

DATES: 8/9/2006

Return: 8/10/2006

PROJECT NO.: 592600

PURPOSE: Work in CRC project office on Wednesday and Thursday

TO: Vancouver WA

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT ALLOW.
Airfare 7215								\$0.00	
Car Rental 7220								\$0.00	
Lodging 7225				\$ 98.00				\$98.00	
Hotel Tax 7226				\$ 11.90				\$11.90	
Breakfast 7230				\$ 4.75	\$ 3.62			\$8.37	
Lunch 7235				\$ 6.49			\$1.80	\$6.49	
Dinner 7240				\$ 17.00				\$17.00	
Mileage @ .445 7245				\$ 71.65	\$ 71.65			\$143.29	
Parking 7250				\$ 12.65				\$12.65	
Taxi / Ferry 7255				/				\$0.00	
Copying 7315				8.65+	4.00			\$0.00	
Delivery 7320								\$0.00	
Miscellaneous 7325								\$0.00	
Supplies 7330								\$0.00	
Postage 7335								\$0.00	
Telephone 7345				\$ 1.08				\$1.08	
Meetings 7360								\$0.00	
TOTAL	0.00	0.00	0.00	223.52	75.27	0.00	0.00	\$298.78	
NET TO PROJECT:								\$298.78	

SIGNATURE: Linda Mullen

DATE: 8/29/06

APPROVED BY: _____

PSR	✓
COPIES	✓



Hilton
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

MULLEN, LINDA
101 Stewart, Ste 1101

Seattle, WA 98101
US

Room 619/K1
Arrival Date 08/09/06 5:45PM
Departure Date 08/10/06

Adult/Child 1/0
Room Rate 98.00

RATE PLAN L-G1

HH# 712809787 SILVER
AL: AS #02670603
BONUS AL: CAR:

CONFIRMATION NUMBER : 3250757942

08/10/06 PAGE 1

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K

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
08/09/06	TELEPHONE-LOCAL	LINTR	279310	\$1.00		
08/09/06	SALES TAX	LINTR	279310	\$0.08		
08/09/06	SELF PARKING	MTAN	279524	\$8.00		
08/09/06	SALES TAX	MTAN	279524	\$0.65		
08/09/06	GUEST ROOM	MTAN	279525	\$98.00		
08/09/06	ROOM TAXES	MTAN	279525	\$11.90		
	WILL BE SETTLED TO VS *1106					\$119.63
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
	08/09/06 STAY TOTAL					
ROOM & TAX	\$109.90	\$109.90				
TELEPHONE	\$1.00	\$1.00				
MISCELLANEOUS	\$8.00	\$8.00				
OTHER	\$0.73	\$0.73				
DAILY TOTAL	\$119.63	\$119.63				
<p><i>Hilton HHonors (R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at more than 2,700 hotels worldwide visit www.hiltonhhonors.com</i></p>						

Y
O
U
14

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 79694 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	



START 10841 Rustic Rd S
Seattle, WA 98178-2651,
US

END 700 Washington St
Vancouver, WA 98660-
3177, US

Total Est. Time:
2 hours, 38 minutes

Total Est. Distance:
161.15 miles X 2 RT

Maneuvers	Distance
1: Start out going NORTH on RUSTIC RD S toward S 108TH ST.	<0.1 miles
2: Turn RIGHT onto S 108TH ST.	<0.1 miles
3: Turn LEFT onto CORNELL AVE S.	0.3 miles
4: Turn RIGHT onto RAINIER AVE S.	3.5 miles
5: RAINIER AVE S becomes VALLEY FWY / WA-167 S.	<0.1 miles
6: Merge onto I-405 S toward BURIEN.	2.3 miles
7: I-405 S becomes WA-518 W.	0.1 miles
8: Merge onto I-5 S toward PORTLAND.	153.5 miles
9: Take the WA-501 / MILL PLAIN BLVD exit- EXIT 1C- toward CITY CENTER / PORT OF VANCOUVER.	0.3 miles
10: Keep RIGHT at the fork to go on E 15TH ST / WA-501 W.	0.3 miles
11: Turn LEFT onto WASHINGTON ST.	0.4 miles
12: End at 700 Washington St Vancouver, WA 98660-3177, US	

Total Est. Time: 2 hours, 38 minutes **Total Est. Distance:** 161.15 miles

15

SALMON CREEK BREWERY INC
 108 W EVERGREEN BLVD
 VANCOUVER, WA 98662
 360-993-1827

COPY
 08/09/2006 18:36:13
Sale:

Transaction # 13
 Card Type: VISA
 Acc: *****1106
 Entry: Swiped
 Srvr 59
 Bse Amt: 14.12

Tip : \$ 2.88

Total Amt: \$ 17.00

Device ID: 0230
 Reference No.: 166222082562398
 Auth. Code: 02098B
 Respon. AUTH/TKT 02098B
 Merchant number ***17409



** STARBUCKS COFFEE COMPANY **

439 RAINIER AVENU #03401
 RENTON WA98055
 1 TL BREWED COFFEE 1.40
 1 BREAD MULTI ROLL 1.30
 1 ETHOS BOTTLED WAT 1.80
 SUBTOTAL 4.50
 TAX 9.3 0.25
 TOTAL 4.75
 VISA 4.75
 CARD#: XXXXXXXXXXXX1106
 CHANGE DUE 0.00

03401 01A1 700018 001324134E
 08/09/06 06:20

Love What You Do.
 Talk to a store manager
 about working at Starbucks or
 visit Starbucks.com/careers.

Acorn Deli

210 West Evergreen Suite 700 Vancouver, WA 98660

360-696-8550

1 Chicken Caesar	\$6.00
Subtotal:	\$6.00
tax:	\$0.40
Total:	\$6.40
Grand Total:	\$6.40
Credit Card:	\$6.40
	6.49

Server Name: Cashier
 Cashier Name: Cashier
 Order #: 61
 Number of Guests: 1
 Order Started: 01:31 PM

Thank you, Please Come Again!
 Thursday, August 10, 2006 01:31 PM
 Receipt Number: 1569271

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
 VANCOUVER WA98660
 1 GR BREWED COFFEE 1.60
 1 SCONE BLUEBERRY 1.75
 SUBTOTAL 3.35
 TAX 8.1 0.27
 TOTAL 3.62
 VISA 3.62
 CARD#: XXXXXXXXXXXX1106
 CHANGE DUE 0.00

03344 02B2 699647 001348848E
 08/10/06 07:22

Love What You Do.
 Talk to a store manager
 about working at Starbucks or
 visit Starbucks.com/careers.

(16)

NAME: Linda Mullen

DATES: 8/2/2006

Return: 8/2/2006

PROJECT NO.: 592600

PURPOSE: Work in CRC project office on Wednesday and Thursday

TO: Vancouver WA

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT ALLOW.
Airfare 7215								\$0.00	
Car Rental 7220								\$0.00	
Lodging 7225								\$0.00	
Hotel Tax 7226								\$0.00	
Breakfast 7230				5.46				\$5.46	
Lunch 7235				8.00				\$8.00	
Dinner 7240				5.17				\$5.17	
Mileage @ .445 x 7245				143.29				\$143.29	
Parking 7250								\$0.00	
Taxi / Ferry 7255								\$0.00	
Copying 7315								\$0.00	
Delivery 7320								\$0.00	
Miscellaneous 7325								\$0.00	
Supplies 7330								\$0.00	
Postage 7335								\$0.00	
Telephone 7345								\$0.00	
Meetings 7360								\$0.00	
TOTAL	0.00	0.00	0.00	161.92	0.00	0.00	0.00	\$161.92	
NET TO PROJECT:								\$161.92	

SIGNATURE: *Linda Mullen*

DATE: 8/29/06

APPROVED BY: _____

PSR	✓
COPIES	✓

(12)



START **10841 Rustic Rd S**
Seattle, WA 98178-2651,
US

END **700 Washington St**
Vancouver, WA 98660-
3177, US

Total Est. Time:
2 hours, 38 minutes

Total Est. Distance:
161.15 miles *X 2 RT*

Maneuvers	Distance
START 1: Start out going NORTH on RUSTIC RD S toward S 108TH ST.	<0.1 miles
2: Turn RIGHT onto S 108TH ST.	<0.1 miles
3: Turn LEFT onto CORNELL AVE S.	0.3 miles
4: Turn RIGHT onto RAINIER AVE S.	3.5 miles
5: RAINIER AVE S becomes VALLEY FWY / WA-167 S.	<0.1 miles
6: Merge onto I-405 S toward BURIEN.	2.3 miles
7: I-405 S becomes WA-518 W.	0.1 miles
8: Merge onto I-5 S toward PORTLAND.	153.5 miles
9: Take the WA-501 / MILL PLAIN BLVD exit- EXIT 1C- toward CITY CENTER / PORT OF VANCOUVER.	0.3 miles
10: Keep RIGHT at the fork to go on E 15TH ST / WA-501 W.	0.3 miles
11: Turn LEFT onto WASHINGTON ST.	0.4 miles
END 12: End at 700 Washington St Vancouver, WA 98660-3177, US	

Total Est. Time: 2 hours, 38 minutes
Distance: 161.15 miles

Total Est.

(18)

ACORN DELI
210 W EVERGREEN BLVD
SUITE 700
VANCOUVER, WA 98660
360-696-8550

COPY
08/02/2006 11:19:19

Sale:

Transaction # 4
Card Type: VISA
Acc: *****1106
Entry: Swiped
Bse Amt: 7.57

Tip : \$ 43

Total Amt: \$ 8

Auth.Code: 07126B
Respon. APPROVED 07126B

CUSTOMER COPY

Date: 08/02/06
Time: 5:53p
TENT#: 426 CK# F0434
COUNTER EXPO
COUNTER 3
#P 1, TAKE OUT

REG WATER
TILLAMK CHZBURG
REG DRINK
COKE
Total: 5.17

TENT# 426 5:53p

BURGERVILLE

** STARBUCKS COFFEE COMPANY **

439 RAINIER AVENU #03401
RENTON WA98055
1 GR BREWED COFFEE 1.60
1 ETHOS BOTTLED WAT 1.80
1 SCONE CINNAMON 1.75
SUBTOTAL 5.15
TAX 9.3 0.31
TOTAL 5.46
VISA 5.46
CARD#: XXXXXXXXXXXX1106
CHANGE DUE 0.00

03401 02A1 699390 001211382M
08/02/06 05:29

Love What You Do.
Talk to a store manager
about working at Starbucks or
visit Starbucks.com/careers.

City of VANCOUVER WASHINGTON

06:00 PM 08/02/06

Expiration Time

\$ 4.00

Fee Paid

Valid Only card

Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

022709



(19)

Aug 26

EnviroIssues

DIRECT EXPENSE REI

NAME: Linda Mullen
 DATES: 8/22/2006 Return: 8/23/2006
 ECT NO.: 592600
 URPOSE: Work in CRC project office
 TO: Vancouver WA

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
Airfare 7215								\$0.00
Car Rental 7220								\$0.00
Lodging 7225			98.00					\$98.00
Hotel Tax 7226			11.90					\$11.90
Breakfast 7230			4.97	\$ 5.42				\$10.39
Lunch 7235			8.00	\$ 12.25			41.05	\$20.25
Dinner 7240			17.01					\$17.01
Mileage @ 7245		71.65	76.10	76.10	71.65			\$152.19
Parking 7250			11.89	\$ 14.00				\$25.89
Taxi / Ferr. 7255								\$0.00
Copying 7315								\$0.00
Delivery 7320								\$0.00
Miscellaneous 7325								\$0.00
Supplies 7330								\$0.00
Postage 7335								\$0.00
Telephone 7345			1.08					\$1.08
Meetings 7360								\$0.00
TOTAL	0.00	0.00	228.95	107.77	0.00	0.00	0.00	\$336.71

14380

NET TO PROJECT: \$336.71

- 8.88

327.83

Note: I used valet parking because I had knee surgery the week before and needed assistance.

NATURE: Linda Mullen

DATE: 8/29/06

APPROVED BY: _____

PSR	✓
COPIES	✓

20



Hilton
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

MULLEN, LINDA
101 STEWART ST

SEATTLE, WA 98101-1019
US

Room 318/D2
Arrival Date 08/22/06 7:22PM
Departure Date 08/23/06 7:32AM I

Adult/Child 1/0
Room Rate 98.00

RATE PLAN L-G1

HH# 712809787 SILVER
AL: AS #02670603
CAR:

Folio

CONFIRMATION NUMBER : 3247337470

08/23/06 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
08/22/06	*GRAY'S AT THE PARK LOUNGE	LINTR	288361	\$17.01		
08/22/06	TELEPHONE-LOCAL	LINTR	288391	\$1.00		
08/22/06	SALES TAX	LINTR	288391	\$0.08		
08/22/06	VALET PARKING	MTAN	288485	\$11.00		
08/22/06	SALES TAX	MTAN	288485	\$0.89		
08/22/06	GUEST ROOM	MTAN	288486	\$98.00		
08/22/06	ROOM TAXES	MTAN	288486	\$11.90		
08/23/06	VS *1106	KATHY	288830		\$139.88	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
	08/22/06 STAY TOTAL					
ROOM & TAX	\$109.90	\$109.90				
TELEPHONE	\$1.00	\$1.00				
MISCELLANEOUS	\$11.00	\$11.00				
FOOD & BEVERAGE	\$17.01	\$17.01				
OTHER	\$0.97	\$0.97				
DAILY TOTAL	\$139.88	\$139.88				
<p>You have earned approximately 1460 HHonors points and approximately 127 miles with ALASKA AIRLINES for this stay. For reservations and to check your point balance, visit hiltonfamily.com.</p>						

The Hilton Family

Hilton

CONRAD

DOUBLE TREE

EMBASSY SUITES
HOTELS

Hampton

Hilton Garden Inn

Hilton Grand Vacations Club

HOMEWOOD SUITES
Hilton

USA

Official Sponsor

ACCOUNT NO.
VS *1106

CARD MEMBER NAME
MULLEN, LINDA

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 08/23/06 FOLIO NO./CHECK NO. 81667 A

AUTHORIZATION 06366B 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

(21)



START **10841 Rustic Rd S**
Seattle, WA 98178-2651,
US

END **700 Washington St**
Vancouver, WA 98660-
3177, US

Total Est. Time:
2 hours, 38 minutes

Total Est. Distance:
161.15 miles **X 2 RT**

Maneuvers	Distance
START 1: Start out going NORTH on RUSTIC RD S toward S 108TH ST.	<0.1 miles
2: Turn RIGHT onto S 108TH ST.	<0.1 miles
3: Turn LEFT onto CORNELL AVE S.	0.3 miles
4: Turn RIGHT onto RAINIER AVE S.	3.5 miles
5: RAINIER AVE S becomes VALLEY FWY / WA-167 S.	<0.1 miles
6: Merge onto I-405 S toward BURIEN.	2.3 miles
7: I-405 S becomes WA-518 W.	0.1 miles
8: Merge onto I-5 S toward PORTLAND.	153.5 miles
9: Take the WA-501 / MILL PLAIN BLVD exit- EXIT 1C- toward CITY CENTER / PORT OF VANCOUVER.	0.3 miles
10: Keep RIGHT at the fork to go on E 15TH ST / WA-501 W.	0.3 miles
11: Turn LEFT onto WASHINGTON ST.	0.4 miles
END 12: End at 700 Washington St Vancouver, WA 98660-3177, US	

Total Est. Time: 2 hours, 38 minutes **Total Est. Distance:** 161.15 miles

(22)

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
 VANCOUVER WA98660
 1 SALAD HARVEST 5.95
 1 COOKIE CCHIP 1.45
 SUBTOTAL 7.40
 TAX 8.1 0.60
 TOTAL 8.00
 VISA 8.00
 CARD#: XXXXXXXXXXXX1106
 CHANGE DUE 0.00

03344 02C1 697937 001338705E
 08/22/06 11:22

Love What You Do.
 Talk to a store manager
 about working at Starbucks or
 visit Starbucks.com/careers.

** STARBUCKS COFFEE COMPANY **

439 RAINIER AVENUE #03401
 RENTON WA98055
 1 GR BREWED COFFEE 1.60
 1 BREAD MULTI ROLL 1.30
 1 ETHOS BOTTLED WAT 1.80
 SUBTOTAL 4.70
 TAX 9.3 0.27
 TOTAL 4.97
 VISA 4.97
 CARD#: XXXXXXXXXXXX1106
 CHANGE DUE 0.00

03401 02A1 700007 001145637M
 08/22/06 06:30

Love What You Do.
 Talk to a store manager
 about working at Starbucks or
 visit Starbucks.com/careers.

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
 VANCOUVER WA98660
 1 GR BREWED COFFEE 1.60
 1 ETHOS BOTTLED WAT 1.80
 1 SCONE CRAN ORANGE 1.75
 SUBTOTAL 5.15
 TAX 8.1 0.27
 TOTAL 5.42
 VISA 5.42
 CARD#: XXXXXXXXXXXX1106
 CHANGE DUE 0.00

03344 02B2 700413 001236678E
 08/23/06 07:38

Love What You Do.
 Talk to a store manager
 about working at Starbucks or
 visit Starbucks.com/careers.

PIZZICATO PIZZA #13
 1708 S.W. 6TH AVE
 PORTLAND, OR 97201

TERMINAL ID: 008503023
 MERCHANT #: 356022318888

VISA
 #XXXXXXXXXXXXXXXX1106
 SALE
 BATCH: 000191 INVOICE: 091222
 DATE: AUG 23, 06 TIME: 13:49
 SQ: 071 AUTH NO: 070198

PRE-TIP AMT \$12.25

PARKING MGMT CO 50
 337 SW SALMON ST
 PORTLAND, OR. 97204
 503-221-1666

COPY
 08/23/2006 16:33
 Sale:

Transaction # 22
 Card Type: VISA
 Acc: *****1106
 Entry: Swiped
 Sale: 14.00
 Reference No.: 022
 Auth.Code: 02060B

23



DIRECT EXPENSE REPORT

NAME: Barbara Hart

DATES: 8/17/2006

Return: _____

PROJECT NO.: 59-26-00

PURPOSE: Travel to CRC CEJG Meeting

TO: Kenton Firehouse - 2209 N Schofield from EnvirolIssues Portland

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT ALLOW.
Airfare 7215								\$0.00	
Car Rental 7220								\$0.00	
Lodging 7225								\$0.00	
Hotel Tax 7226								\$0.00	
Breakfast 7230								\$0.00	
Lunch 7235								\$0.00	
Dinner 7240								\$0.00	
Mileage @ .445 7245				6.56				\$6.56	
Parking 7250				8.50				\$8.50	
Taxi / Ferry 7255								\$0.00	
Copying 7315								\$0.00	
Miscellaneous 7325								\$0.00	
Supplies 7330								\$0.00	
Postage 7335								\$0.00	
Telephone 7345								\$0.00	
Meetings 7360								\$0.00	
TOTAL	0.00	0.00	0.00	15.06	0.00	0.00	0.00	\$15.06	

NET TO PROJECT: _____

SIGNATURE: _____

Barbara Hart

DATE: _____

8/30/2006

APPROVED BY: _____

Lance

PSR	<input checked="" type="checkbox"/>
COPIES	<input checked="" type="checkbox"/>

(24)

**Travel to Community & Environmental Justice Group Meeting
August 17, 2006 -- 5:30-8:30 pm**

It was necessary to drive to work and park my car in order to attend this evening meeting in North Portland for the CRC Project.

From: 1515 Sw 5th Ave Portland, OR 97201-5406 US
To: 2209 N Schofield St Portland, OR 97217-6827 US

Driving Directions

1. Start out going SOUTH on SW 5TH AVE toward SW MARKET ST/US-26 E. (0.33 miles)
 2. Merge onto I-405 S toward I-5 N/I-84 E. (0.40 miles)
 3. Merge onto I-5 N toward I-84 E/THE DALLES/SEATTLE. (5.60 miles)
 4. Take the US-30 BY-PASS/LOMBARD ST. WEST exit- EXIT 305B. (0.19 miles)
 5. Turn SLIGHT RIGHT onto N LOMBARD ST/US-30 BYP. (0.20 miles)
 6. Turn RIGHT onto N INTERSTATE AVE. (0.27 miles)
 7. Turn LEFT onto N WATTS ST. (0.13 miles)
 8. Turn RIGHT onto N FENWICK AVE. (0.05 miles)
 9. Turn LEFT onto N SCHOFIELD ST. (0.21 miles)
 10. End at 2209 N Schofield St Portland, OR 97217-6827 US
- Total Estimated Time: 13 minutes
Total Distance: 7.37 miles

To view your driving directions, click on this link:

[Driving Directions](#)

MapQuest: Where to go, how to get there!

Roundtrip: 7.37 miles x 2 = 14.74 miles

14.74 miles x \$.445 = **\$6.56**

.....
96096358541333R KING 181
920 SW 6TH AVE STE 223
PORTLAND, OR. 97204-120
503-306-4315

C O P Y
08/17/2006 19:14:34
Sale:

Transaction # 15
Card Type: VISA
Acc: *****1509
Entry: Swiped
Invoice # 2712
Total: **8.50**

Reference No.: 015
Auth.Code: 139665
Response: APPROVAL
Response Code: AA512

CUSTOMER COPY
ALL SALES ARE FINAL

(25)

EnviroIssues

DIRECT EXPENSE REPORT

NAME: Barbara Hart

DATES: 8/16/2006

Return: _____

PROJECT NO.: 59-26-00

PURPOSE: Travel - Mileage from CRC to WSDOT Region 1 Office

TO: Task Force Meeting - August 16, 2006

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT ALLOW.
Airfare 7215								\$0.00	
Car Rental 7220								\$0.00	
Lodging 7225								\$0.00	
Hotel Tax 7226								\$0.00	
Breakfast 7230								\$0.00	
Lunch 7235								\$0.00	
Dinner 7240								\$0.00	
Mileage @ .445 7245				6.87				\$6.87	
Parking 7250								\$0.00	
Taxi / Ferry 7255								\$0.00	
Copying 7315								\$0.00	
Miscellaneous 7325								\$0.00	
Supplies 7330								\$0.00	
Postage 7335								\$0.00	
Telephone 7345								\$0.00	
Meetings 7360								\$0.00	
TOTAL	0.00	0.00	0.00	6.87	0.00	0.00	0.00	\$6.87	

NET TO PROJECT: _____

SIGNATURE: _____

Barbara Hart

DATE: _____

Aug 30, 2006

APPROVED BY: _____

Lance

PSR	<input checked="" type="checkbox"/>
COPIES	<input checked="" type="checkbox"/>

(26)

Travel to Task Force Meeting
August 16, 2006

From: 700 Washington St Vancouver, WA 98660-3177 US
To: 11018 Ne 51st Cir Vancouver, WA 98682-6686 US

Driving Directions

1. Start out going SOUTH on WASHINGTON ST toward W 6TH ST. (0.05 miles)
 2. Turn LEFT onto W 6TH ST. (0.05 miles)
 3. Turn LEFT onto MAIN ST. (0.43 miles)
 4. Turn RIGHT onto E MILL PLAIN BLVD/WA-501 E. (0.39 miles)
 5. Merge onto I-5 N via the ramp on the LEFT toward SEATTLE. (0.95 miles)
 6. Take the 39TH ST/WA-500 E exit- EXIT 2- toward ORCHARDS. (0.18 miles)
 7. Merge onto WA-500 E. (4.78 miles)
 8. Take the NE 112TH AVE exit. (0.61 miles)
 9. Turn RIGHT onto NE 112TH AVE. (0.17 miles)
 10. Turn RIGHT onto NE 51ST ST/NE 51ST CIR. (0.10 miles)
 11. End at 11018 Ne 51st Cir Vancouver, WA 98682-6686 US
- Total Estimated Time: 12 minutes
Total Distance: 7.72 miles
-

Roundtrip: 7.72 miles x 2 = 15.44 miles

15.44 miles @ \$.445 = **\$6.87**

(27)



DIRECT EXPENSE REPORT

NAME: Barbara Hart

DATES: 8/15/2006

Return: _____

PROJECT NO.: 59-26-00

PURPOSE: Travel to City of Portland TAC meeting

TO: Portland Building - 1120 SW 5th Avenue

EXPENSE		SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT
										ALLOW.
Airfare	7215								\$0.00	
Car Rental	7220								\$0.00	
Lodging	7225								\$0.00	
Hotel Tax	7226								\$0.00	
Breakfast	7230								\$0.00	
Lunch	7235								\$0.00	
Dinner	7240								\$0.00	
Mileage @ .445	7245				7.84				\$7.84	
Parking	7250				3.75				\$3.75	
Taxi / Ferry	7255								\$0.00	
Copying	7315								\$0.00	
Miscellaneous	7325								\$0.00	
Supplies	7330								\$0.00	
Postage	7335								\$0.00	
Telephone	7345								\$0.00	
Meetings	7360								\$0.00	
TOTAL		0.00	0.00	0.00	11.59	0.00	0.00	0.00	\$11.59	

NET TO PROJECT:

SIGNATURE

Barbara Hart

DATE:

8/30/2006

APPROVED BY:

Barbara Hart

PSR	✓
COPIES	✓

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**Travel to City of Portland Technical Advisory Committee (COP TAC)
August 15, 2006**

From: 700 Washington St Vancouver, WA 98660-3177 US
To: 1120 SW 5th Ave Portland, OR 97204-1912 US

Driving Directions

1. Start out going SOUTH on WASHINGTON ST toward W 6TH ST. (0.11 miles)
2. Merge onto I-5 S via the ramp on the LEFT toward PORTLAND (Crossing into OREGON). (7.33 miles)
3. Take the OR-99E exit- EXIT 300B- toward OMSI/US-26 E/OREGON CITY. (0.44 miles)
4. Take the ramp toward MORRISON ST./CITY CENTER. (0.16 miles)
5. Turn SLIGHT RIGHT onto MORRISON BRIDGE. (0.23 miles)
6. Stay STRAIGHT to go onto ramp. (0.09 miles)
7. Turn SLIGHT LEFT onto SW WASHINGTON ST. (0.05 miles)
8. Turn LEFT onto SW 3RD AVE. (0.30 miles)
9. Turn RIGHT onto SW MAIN ST. (0.10 miles)
10. Turn LEFT onto SW 5TH AVE. (0.01 miles)
11. End at 1120 Sw 5th Ave Portland, OR 97204-1912 US

Total Estimated Time: 14 minutes

Total Distance: 8.81 miles

To view your driving directions, click on this link:

[Driving Directions](#)

[MapQuest](#): Where to go, how to get there!

Roundtrip: 8.81 miles x 2 = 17.62 miles

17.62 miles x \$.445 = **\$7.84**

Smart Park
4th & Yamhill
Portland Or 97209

Fee Computer Number:	11
Cashier:	Amerch Wordofa ID #531
Transaction Number:	248
Entered:	08/15/2006 12:53
Exited:	08/15/2006 15:09
Ticket #21534	Dispenser #5
Rate:	Area 1
Total Fee:	\$3.75
Cash:	\$4.00
Change:	\$0.25

Thank you for choosing
Smart Park
Have a nice day

29



DIRECT EXPENSE REPORT

NAME: Barbara Hart

DATES: 7/17/2006

Return: _____

PROJECT NO.: 59-26-00

PURPOSE: Travel to Oakbrook Neighborhood Association Meeting for CRC presentation

TO: Oakbrook Park - 3101 NE 99th in Vancouver, WA

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT ALLOW.
Airfare 7215								\$0.00	
Car Rental 7220								\$0.00	
Lodging 7225								\$0.00	
Hotel Tax 7226								\$0.00	
Breakfast 7230								\$0.00	
Lunch 7235								\$0.00	
Dinner 7240								\$0.00	
Mileage @ .445 7245				6.90				\$6.90	
Parking 7250				0.00				\$0.00	
Taxi / Ferry 7255								\$0.00	
Copying 7315								\$0.00	
Miscellaneous 7325								\$0.00	
Supplies 7330								\$0.00	
Postage 7335								\$0.00	
Telephone 7345								\$0.00	
Meetings 7360								\$0.00	
TOTAL	0.00	0.00	0.00	6.90	0.00	0.00	0.00	\$6.90	

NET TO PROJECT:

SIGNATURE Barbara Hart

DATE: 8/30/2006

APPROVED BY: [Signature]

PSR	<input checked="" type="checkbox"/>
COPIES	<input checked="" type="checkbox"/>

30

**Travel to Oakbrook Neighborhood Association for CRC Presentation
July 17, 2006**

From: 700 Washington St Vancouver, WA 98660-3177 US
To: Oakbrook Park 3101 Ne 99th Ave Vancouver, WA 98662 US

Driving Directions

1. Start out going SOUTH on WASHINGTON ST toward W 6TH ST. (0.11 miles)
2. Merge onto WA-14 E via the ramp on the LEFT toward CAMAS. (3.16 miles)
3. Take the RIVERSIDE DR. exit- EXIT 3- toward EVERGREEN BLVD.. (0.07 miles)
4. Turn RIGHT onto SE SHOREWOOD DR. (0.32 miles)
5. Turn RIGHT onto E EVERGREEN BLVD. (0.56 miles)
6. Turn LEFT onto S ANDRESEN RD. (1.62 miles)
7. Turn RIGHT onto NE 18TH ST. (0.38 miles)
8. Turn RIGHT onto NE BURTON RD. (1.15 miles)
9. Turn LEFT onto NE 98TH AVE. (0.33 miles)
10. Turn RIGHT onto NE 31ST ST. (0.06 miles)
11. End at Oakbrook Park 3101 Ne 99th Ave Vancouver, WA 98662 US

Total Estimated Time: 15 minutes

Total Distance: 7.75 miles

To view your driving directions, click on this link:

[Driving Directions](#)

[MapQuest: Where to go, how to get there!](#)

Roundtrip: 7.75 miles x 2 = 15.5 miles

15.5 miles x \$.445 = **\$6.90**

EnviroIssues

DIRECT EXPENSE REPORT

NAME: Barbara Hart

DATES: 7/12/2006

Return: _____

PROJECT NO.: 59-26-00

PURPOSE: Travel to CRC Task Force Meeting

TO: OAME - 4134 N Vancouver Ave Portland

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT ALLOW.
Airfare 7215								\$0.00	
Car Rental 7220								\$0.00	
Lodging 7225								\$0.00	
Hotel Tax 7226								\$0.00	
Breakfast 7230								\$0.00	
Lunch 7235								\$0.00	
Dinner 7240								\$0.00	
Mileage @ .445 7245				2.59				\$2.59	
Parking 7250								\$0.00	
Taxi / Ferry 7255								\$0.00	
Copying 7315								\$0.00	
Miscellaneous 7325								\$0.00	
Supplies 7330								\$0.00	
Postage 7335								\$0.00	
Telephone 7345								\$0.00	
Meetings 7360								\$0.00	
TOTAL	0.00	0.00	0.00	2.59	0.00	0.00	0.00	\$2.59	

NET TO PROJECT:

SIGNATURE: _____

Barbara Hart

DATE: _____

8/30/2006

APPROVED BY: _____

L. Mee

PSR	↓
COPIES	↓

(32)

From: 700 Washington St Vancouver, WA 98660-3177 US

To: 4134 N Vancouver Ave Portland, OR 97217-2900 US

Driving Directions

1. Start out going SOUTH on WASHINGTON ST toward W 7TH ST. (0.11 miles)
2. Merge onto I-5 S via the ramp on the LEFT toward PORTLAND. (4.50 miles)
3. Take the ALBERTA ST. exit- EXIT 303- toward SWAN ISLAND. (0.30 miles)
4. Turn LEFT onto N ALBERTA ST. (0.52 miles)
5. Turn RIGHT onto N VANCOUVER AVE. (0.39 miles)
6. End at 4134 N Vancouver Ave Portland, OR 97217-2900 US

Total Estimated Time: 10 minutes

Total Distance: 5.82 miles

To view your driving directions, click on this link:

[Driving Directions](#)

[MapQuest](#): Where to go, how to get there!

5.82 miles x \$.445 = **\$2.59**



DIRECT EXPENSE REPORT

NAME: Audri Streif

DATES: 8/31/2006

Return: _____

PROJECT NO.: 59-26-00.42

PURPOSE: Task Force meeting location research

TO: Portland State University/PDX Expo Center

EXPENSE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	NOT ALLOW.
Airfare 7215								\$0.00	
Car Rental 7220								\$0.00	
Lodging 7225								\$0.00	
Hotel Tax 7226								\$0.00	
Breakfast 7230								\$0.00	
Lunch 7235								\$0.00	
Dinner 7240								\$0.00	
Mileage @ .445 7245	10.79							\$10.79	
Parking 7250	1.50							\$1.50	
Taxi / Ferry 7255								\$0.00	
Copying 7315								\$0.00	
Miscellaneous 7325								\$0.00	
Supplies 7330								\$0.00	
Postage 7335								\$0.00	
Telephone 7345								\$0.00	
Meetings 7360								\$0.00	
TOTAL	12.29	0.00	0.00	0.00	0.00	0.00	0.00	\$12.29	

9.81 - PSU x 2 = roundtrip x .445

2.31 - Expo x 2 = roundtrip x .445

see attached for mileage proof

NET TO PROJECT:

-1.50

10.29

SIGNATURE: Audri Streif

DATE: 9/1/2006

APPROVED BY: [Signature]

PSR	<input checked="" type="checkbox"/>
COPIES	<input checked="" type="checkbox"/>

(34)



START 700 Washington St
Vancouver, WA 98660-3177, US

END Portland Metropolitan Expo Ctr:
503-736-5200
2060 N Marine Dr, Portland, OR
97217, US

Total Est. Time:
4 minutes

Total Est. Distance:
2.31 miles

Maneuvers	Distance
1: Start out going SOUTH on WASHINGTON ST toward W 6TH ST.	0.1 miles
2: Merge onto I-5 S via the ramp on the LEFT toward PORTLAND (Crossing into OREGON).	1.5 miles
3: Take the MARINE DR. exit- EXIT 307- toward OR-99E / MLK JR. BLVD..	0.2 miles
4: Take the MARINE DR. WEST ramp toward EXPO. CENTER.	0.1 miles
5: Turn LEFT onto N MARINE DR.	0.3 miles
6: End at Portland Metropolitan Expo Ctr 2060 N Marine Dr, Portland, OR 97217, US	

Total Est. Time: 4 minutes **Total Est. Distance:** 2.31 miles

round trip

1.03 x 2 = 2.06

35



START 700 Washington St
Vancouver, WA 98660-3177, US

END Portland State University:
503-725-3000
724 Sw Harrison St, Portland, OR
97201, US

Total Est. Time:
14 minutes

Total Est. Distance:
9.81 miles

Maneuvers	Distance
1: Start out going SOUTH on WASHINGTON ST toward W 6TH ST.	0.1 miles
2: Merge onto I-5 S via the ramp on the LEFT toward PORTLAND (Crossing into OREGON).	8.7 miles
3: Merge onto I-405 N via the exit on the LEFT toward CITY CENTER / US-26 / BEAVERTON.	0.6 miles
4: Take the 6TH AVE. exit- EXIT 1C.	0.1 miles
5: Turn SLIGHT RIGHT onto SW 6TH AVE.	0.1 miles
6: Turn LEFT onto SW HARRISON ST.	<0.1 miles
7: End at Portland State University 724 Sw Harrison St, Portland, OR 97201, US	

Total Est. Time: 14 minutes **Total Est. Distance:** 9.81 miles

round trip
 $4.36 \times 2 = 8.72$

(36)



Date: 8/29/06

Color Copies

Project Number:

of pieces:

Cost Per Piece:

TOTAL COST:

Cost :
Letter - \$.89 (8.5 x 11)
Legal - \$.89 (8.5 x 14)
Tabloid - \$1.78 (11 x 17)

(37)

59-26-00.43

[Products](#) [Best Sellers](#) [Custom Designs](#) [Search](#)
[New Products](#) [Sale Items](#) [Free Catalog](#) [Visual Search](#)

Order Summary for Confirmation

Please Print this Page for Your Records
 Your Order Confirmation Number will be Displayed on the Next Page
 No Invoices Will Be Mailed On Credit Card Orders

Your Shipping Information

Columbia River Crossing c/o
 EnviroIssues
 Claire Valdez
 700 Washington Street Suite 300
 Vancouver, WA 98660
 360-816-8856
 360-737-0294
 valdezc@columbiarivercrossing.org
 Ground (Continental US Only!)

Your Billing Information

Enviro Issues
 Peter Ovington
 101 Stewart Street
 Suite 1101
 Seattle, WA 98101
 360-816-8856
 360-737-0294
 Purchase Order:
 valdezc@columbiarivercrossing.org

Payment Information

Visa
~~360-816-8856~~
 9894
 09/08
 Peter Ovington
 101 Stewart Str
 Suite 1101
 Seattle
 WA
 98101

Quantity	Catalog Number	Item Description	Price
2	TESS	48"x24" Self Contained Table Top Presentation Display	\$560.00
2	TWAVE	Literature Stand with Sign Frame	\$398.00

Subtotal	\$958.00
Gift Certificate Discount	\$0.00
Broken Case Fee	\$0.00
Inside Delivery / No Loading Dock Fee	\$0.00
Sales Tax	\$0.00
Shipping Charges	\$97.16
TOTAL	\$1,055.16

Please don't forget to hit "Submit" button Below!

7325
MISC.

[Change Order](#) [Cancel Order](#) Print this Order prior to clicking the "Submit Order" [Submit Order](#)

38

1450 1 01 1

Pam Buckley

From: Ovington, Peter [ovingtonp@columbiarivercrossing.com]
Sent: Monday, August 07, 2006 12:29 PM
To: Pam Buckley
Subject: El Visa charge – CRC/EnviroIssues Display Board order
Attachments: orderconfirm.pdf

Pam,

Here's a receipt for an item we purchased today using my El Visa. Please bill it back to the CRC project, billing code 59-26-00.43 (it was authorized by CRC staff Kris Strickler and by Linda Mullen). Thanks.

Peter Ovington
Communications and Public Outreach
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
tel: 360.816.4034
tel: 503.256.2726 ext 4034
fax: 360.737.0294
ovingtonp@columbiarivercrossing.org
<http://www.ColumbiaRiverCrossing.org>

From: Valdez, Claire
Sent: Monday, August 07, 2006 12:22 PM
To: Ovington, Peter
Subject: CRC/EnviroIssues Display Board order

Hi Peter,

Here is the PDF of the order confirmation. Thank you.

Claire Valdez
Graphic and Web Designer

Columbia River Crossing
700 Washington Street, Suite 300 | Vancouver, WA 98660
T 360.816.8856 | F 360.737.0294

39

Sweet Pea Catering

2714 1st Street
Vancouver, WA 98663
(360)904-0625

INVOICE

Re: Columbia River Crossing 8/16/06 Meeting for 40 People

Fruit Platter	\$ 50
Cheese and Berry Tray with Hard Crackers	\$ 75
Cookie Tray	\$ 30
Coffee and Tea Service for 80	\$ 35
<hr/>	
Sub-Total	\$190
Sales tax in the amount of 8.1%	\$ 15.39
<hr/>	
TOTAL AMOUNT DUE	\$205.39

(40)



INVOICE

Saturday, August 19, 2006

To:
Enviro Issues
Attn: Danielle
503-961-2499

Please remit to:

DiPrima Dolci Bakery and Coffee Shop
1936 N. Killingsworth Street
Portland, OR 97217

QTY	Description	Price each	Total
10	Ricotta blueberry muffins	2.50	25
5	Panini Dolci—chocolate chip and candied orange brioche	2.25	11.25
5	Maritozzi—raisin and candied orange brioche	2.25	11.25
21	Black & white cookies	1.50	31.50
21	Pellegrino sodas	1.50	31.50
6	Vegetable sandwiches	6.50	39.
10	Turkey sandwiches	6.	60.
5	Rosemary Ham sandwiches	6.	30.
2 pots	Coffee	12	24.
1 pot	Tea (Please return asap)	6	6.
			\$269.50

Thank you for your interest in DiPrima Dolci.
Our greatest pleasure is serving you!

DiPrima Dolci Italian Bakery and Cafe 1936 N. Killingsworth St., Portland, OR 97217 (503) 283-5936

59-26-00.42

41



1101 Officers Row
 Vancouver, WA 98661
 360/906-1101
 info@restauranthr.com

Catering Reference Number 060810 hh

Client's name: Columbia River Crossing Contact Name: Audri Streif Phone: work: 360-816-4038 Phone: home: Fax: 360-816-2157 E-Mail: streifa@columbiarivercrossing.org		Coordinator: Gabrielle Event Date: 8/10/2006 Event Day: Thursday Event Time: 4:30pm-8:30pm Event location: Hamilton Ha Type of event: Mtg	
Menu decisions: Est. number of guests: 40 Guarantee # of guests: 40 Event location: Hamilton Hall		Room Set-up: Fire place #N/A 	
6:00pm Assrtd Sandwiches, 5 Vegetarian 12 turkey 12 Roast Beef & 11 ham Box Lunches: Kettle Chips 40 Pop Station 14.95pp++ Dessert in box		Special Instructions: 4:30pm Client Set up Room Set: Theater style up front w/ 4 tabs for presentation. 6:00pm Guests Arrive & Dinner 6:30-8:00 Presentation 8:00- 8:30 tear down	
Room Rental: \$90.00/hr x 4 hrs (4:30-8:30pm) = \$360.00 UP DATED AUG 8th GSL			
Bar requirements # of bartenders: 0 #N/A			
To ensure your event is a success, please confirm total number of expected guests 5 days in advance. This will serve as your guarantee number. Cancellations within 48 hours of your event will be charged 75% of estimated charges above. The \$250 deposit is non-refundable.			
50% Payment Due on: 7/11/2006 \$479.00 Deposit received: \$0.00 Customer signature:		Food cost per person: \$ 14.95 Est. total food cost: \$ 598.00 Estimated Alcohol charges: \$ - Room charge (if any): \$ 360.00 Sales tax: @ 8.1%: \$ 77.60 20% Service Charge: \$ 119.60 Estimated total: \$ 1,155.20 Deposit Paid: \$ - Amount Due: \$ 1,155.20	
Date: Catering Manager's Signature:		(42)	

Rider & Associates, Inc.

Reporting & Transcription Services
PO Box 245
Vancouver, WA 98666

RECEIVED

JUL 28 2006

Columbia River Crossing

Invoice

DATE	INVOICE #
7/26/2006	10784

BILL TO
Columbia River Crossing 700 Washington Street, Ste. 300 Vancouver, WA 98660

TERMS	REPORTER
Due upon rece...	KS

DESCRIPTION	AMOUNT
Columbia River Crossing meeting 7.12.06. Taking and transcript of the meeting held on 7.12.06.	1,014.00
IF PAID WITHIN 20 DAYS PLEASE PAY THIS AMOUNT.....\$845.00	
Bill to 59-26-00.42	
TAXPAYER ID 91-1806922 THANK YOU	Total ✓ \$1,014.00

Phone #	Fax #
360-693-4111	360-693-1037

(43)

Rider & Associates, Inc.

Reporting & Transcription Services
PO Box 245
Vancouver, WA 98666

Invoice

DATE	INVOICE #
8/30/2006	10883

BILL TO
Columbia River Crossing 700 Washington Street, Ste. 300 Vancouver, WA 98660

TERMS	REPORTER
Due upon rece...	KS

DESCRIPTION	AMOUNT
Transcription of the Columbia River Crossing August 14, 2006 meeting.	793.20
IF PAID WITHIN 20 DAYS PLEASE PAY THIS AMOUNT.....\$661.00	
TAXPAYER ID 91-1806922 THANK YOU	Total ✓ \$793.20

59-2600.42

Phone #	Fax #
360-693-4111	360-693-1037

(44)

DALO'S KITCHEN
4134 N Vancouver Ave
(503) 808-9604

INVOICE

Date: August 18, 2006

TO: Danielle Cogan
Columbia River Crossing
(360) 816-8857
FAX: (360) 737-0294

RE:
CEJG
MEETING
8/17/06

QUANTITY	Description	Line Total
21	Box lunches	\$126.00
11 bottles	Water	\$11.00
10 cans	Assorted Soda	\$7.50
12 cups	House Coffee	\$12.00
12 cups	Decaf Coffee	\$12.00
	Delivery Fee	\$10.00
	TOTAL	\$178.50

Make all checks payable to DALO'S KITCHEN

Thank you for your business!

Project Code: 59-26700.42

Dalo's Tax ID: # 34-2045364

(45)

Streif, Audri

From: Sara Keller [sara@eperspectives.net]
Sent: Friday, September 01, 2006 10:20 AM
To: Streif, Audri
Cc: Deborah Sampson
Subject: *** Detected as Spam *** INVOICE 101 - PROPER booth registration.doc
Follow Up Flag: Follow up
Flag Status: Purple

Here is your invoice for your booth at our PROPER event. If you have any questions or concerns, feel free to email or call.

Thank you,
Sara Keller

INVOICE**PROPER**

INVOICE # 101
DATE: SEPTEMBER 1, 2006

PO Box 17475, Portland, OR 97217
Phone 503.442.4378
sara@eperspectives.net

TO Audri Streif
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
360.816.4038

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Booth Registration	Due on receipt	9/8/06

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Non-Vendor "green" package - spot secured	\$10	\$10
1	Table	\$15	\$15
2	Chairs	\$3	\$6

(46)



Ke Kukui Foundation

Invoice

Aloha Audri,

This invoice is a reminder that you have an outstanding balance due to Ke Kukui Foundation for the following event.

Ho'ike / Hawaiian Festival

Booth fee \$125.00

Rental of canopy \$50.00

Total amount \$175.00

Please make check payable to **Ke Kukui Foundation** and mail it to
PO BOX 821792 Vancouver, Washington 98682

Mahalo,
Elsie Alexander

48

EnviroIssues

TIMESHEET

EMPLOYEE: Linda Mullen
 WEEK ENDING: 8/5/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41	0.50	10.00	1.50	10.00		3.00		25.00
59-26-00.42				3.00	3			6.00
59-26-00.43		2.00						2.00
59-26-00.44								0.00
59-26-00.46		1.00		1.50	1.50			4.00
59-26-00.47								0.00
59-28-01.029						1.00		1.00
1111								0.00
2222			2.00		1.00	1.00		4.00
59-2400.132								0.00
137-01-00.00								0.00
								0.00
593002								0.00
59-24.00.132	2.00		4.00			1.00		7.00
								0.00
TOTAL	2.50	13.00	7.50	14.50	5.50	6.00	0.00	49.00

SIGNATURE

Linda Mullen

DATE

8/4/06

DIRECT -	45	INDIRECT -	4	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR

EnviroIssues

TIMESHEET

EMPLOYEE: Linda Mullen

WEEK ENDING: 8/12/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		2.50		4.00	5.5			12.00
59-26-00.42			3.00	1.00		2.50		6.50
59-26-00.43		0.50	1.50	2.00	3			7.00
59-26-00.44								0.00
59-26-00.46				4.00	7.00			11.00
59-26-00.47								0.00
59-28-01.029						4.00		4.00
1111			0.50					0.50
2222		4.50						4.50
59-2400.132								0.00
137-01-00.00								0.00
								0.00
593002								0.00
59-24.00.132		0.50	3.00					3.50
								0.00
TOTAL	0.00	8.00	8.00	11.00	15.50	6.50	0.00	49.00

SIGNATURE

Linda Mullen

DATE

8/11/06

DIRECT -

44

INDIRECT -

5

PAYCHEX

TIMEANAL

PSR

COPIES

✓
✓
✓

SUPERVISOR

EnviroIssues

TIMESHEET

EMPLOYEE: Linda Mullen
 WEEK ENDING: 8/19/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		1.50						1.50
59-26-00.42		2.50				1.00		3.50
59-28-01.02						2.00		2.00
1111			8.00	4.00		1.00		13.00
2222		4.00						4.00
59-30-02.00				1.00				1.00
PTO				3.00	8.00	4.00		15.00
TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

SIGNATURE

Linda Mullen

DATE

8/21/06

DIRECT -	8	INDIRECT -	32	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR _____

EnviroIssues

TIMESHEET

EMPLOYEE: Linda Mullen
 WEEK ENDING: 8/26/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		2.00	5.00	6.50		4.00		17.50
59-26-00.42		1.50	4.50	1.00	0.5			7.50
59-26-00.43				1.00	1			2.00
59-26-00.44				2.00				2.00
59-26-00.45								
59-26-00.46			4.00	4.00				8.00
59-24-00.132		3.00			4.5			7.50
59-28-01.02		1.00						1.00
1111		1.00			1.50	1.00		3.50
2222								0.00
59-30-02.00								0.00
PTO								0.00
TOTAL	0.00	8.50	13.50	14.50	7.50	5.00	0.00	49.00

SIGNATURE

Linda Mullen

DATE

8/25/06

DIRECT -	45.5	INDIRECT -	3.5	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR _____

EnviroIssues

TIMESHEET

EMPLOYEE: Linda Mullen

WEEK ENDING: 9/2/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		3.00	2.00	7.50	1.5	1.50		15.50
59-26-00.42		1.50		2.00	1.5	2.00		7.00
59-26-00.43				1.00				1.00
59-26-00.44								0.00
59-26-00.45								0.00
59-26-00.46		1.00		4.50				5.50
								0.00
59-24-00.132								0.00
59-28-01.02		1.00	3.50		3.50	3.00		11.00
1111		1.50	0.50		0.50			2.50
2222			0.50					0.50
59-30-02.00			0.50					0.50
PTO								0.00
TOTAL	0.00	8.00	7.00	15.00	7.00	6.50	0.00	43.50

SIGNATURE

Linda Mullen

DATE

9/1/06

DIRECT -	40.5	INDIRECT -	3	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR

EnviroIssues

TIMESHEET

EMPLOYEE: Barbara Hart
 WEEK ENDING: 5-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
1111		2.00	0.00	0.00	3.50	1.00	0.00	6.50
2222		0.00	0.00	0.00	0.00	0.00		0.00
5926.0041	0.00	2.00	3.00	4.50	1.50	2.00	0.00	13.00
5926.0042	0.00	0.00	1.00	0.00	1.00	2.00	0.00	4.00
5926.0043		2.00	1.50	2.00	1.00	1.00	0.00	7.50
5926.0044	0.00	1.00	1.00	0.00	0.00	0.00		2.00
5926.0045	0.00	0.50	0.50	0.50	1.50	0.50		3.50
5926.0046		3.00	3.00	2.50	0.00	2.00		10.50
5926.0047		0.00	0.00	0.00	0.00	0.00		0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	10.50	10.00	9.50	8.50	8.50	0.00	47.00

SIGNATURE

Barbara Hart

DATE 4-Aug-06

DIRECT - 40.5 INDIRECT - 6.5

SUPERVISOR

[Signature]

PAYCHEX	✓
TIMEANAL	✓
PSR	✓
COPIES	

EnviroIssues

TIMESHEET

EMPLOYEE: Barbara Hart
 WEEK ENDING: 12-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
1111		0.50						0.50
5926.0041		2.50	3.50	3.00	1.50	1.00		11.50 ✓
5926.0042		2.00	2.50	3.00	1.50	0.50		9.50 ✓
5926.0043		1.50		1.00	1.00	1.00		4.50 ✓
5926.0045			1.50			1.00		2.50 ✓
5926.0046		3.50	4.00	5.00	8.50	3.00		24.00 ✓
5926.0047						1.00		1.00 ✓
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	10.00	11.50	12.00	12.50	7.50	0.00	53.50

SIGNATURE

Barbara Hart

DATE 12-Aug-06

DIRECT -	<u>53</u>	INDIRECT -	<u>.5</u>	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
SUPERVISOR	_____			COPIES	

EnviroIssues

TIMESHEET

EMPLOYEE: Barbara Hart
 WEEK ENDING: 8/19/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
1111		0.50						0.50
5926.0041		3.00	3.50	3.00	1.50	1.00		12.00
5926.0042		2.00	2.50	3.00	1.50	0.50		9.50
5926.0043		1.50		1.00	1.00	1.00		4.50
5926.0045			1.50			1.00		2.50
5926.0046		3.50	4.00	5.00	8.50	3.00		24.00
5926.0047						1.00		1.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	10.50	11.50	12.00	12.50	7.50	0.00	54.00

SIGNATURE

Barbara Hart

DATE 8/18/2006

DIRECT - 53.5 INDIRECT - 15

PAYCHEX	✓
TIMEANAL	✓
PSR	✓
COPIES	

SUPERVISOR _____

EnviroIssues

TIMESHEET

EMPLOYEE: Barbara Hart

WEEK ENDING: 2-Sep-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
1111		0.50		2.50	2.00	0.50		5.50
5926.0041		2.50	4.00	4.00	2.00	3.00		15.50
5926.0042		1.50	1.00	1.00	1.00	1.00		5.50
5926.0043		1.00	1.00	2.00	1.50	0.00		5.50
5926.0044		1.00		1.00		1.00		3.00
5926.0045		1.00	1.00					2.00
5926.0046		2.50	1.50	2.00	2.00	2.00		10.00
5926.0047		0.50	0.50					1.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	10.50	9.00	12.50	8.50	7.50	0.00	48.00

SIGNATURE

Barbara Hart

DATE

1-Sep-06

DIRECT -

42.5

INDIRECT -

5.5

PAYCHEX

TIMEANAL

PSR

COPIES

✓
✓
✓

SUPERVISOR _____

EnviroIssues

TIMESHEET

EMPLOYEE: Anne Pressentin

WEEK ENDING: 5-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		2.00	1.00		0.50			3.50
59-26-00.42								0.00
59-26-00.43		4.50	2.00					6.50
59-26-00.44		0.50	4.00					4.50
59-26-00.45								0.00
59-26-00.46		0.50	1.00					1.50
59-26-00.47								0.00
1111		0.50	1.00		4.50			6.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.00	9.00	0.00	5.00	0.00	0.00	22.00

SIGNATURE

Anne Pressentin

DATE

DIRECT -	16	INDIRECT -	6	PAYCHEX	✓
<p>SUPERVISOR</p> <p><i>Barbara J. [Signature]</i></p>				TIMEANAL	✓
				PSR	✓
				COPIES	

EnviroIssues

TIMESHEET

EMPLOYEE: Anne Pressentin
 WEEK ENDING: 12-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		2.00	3.50					5.50
59-26-00.42			0.50					0.50
59-26-00.43		0.50	1.00					1.50
59-26-00.44			1.00					1.00
59-26-00.45								0.00
59-26-00.46		2.00	3.00		10.50			15.50
59-26-00.47		0.50			0.50			1.00
1111		0.50						0.50
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	5.50	9.00	0.00	11.00	0.00	0.00	25.50

SIGNATURE *Anne Pressentin* DATE 14-Aug-06

DIRECT -	<u>25</u>	INDIRECT -	<u>.5</u>	PAYCHEX	<input checked="" type="checkbox"/>
				TIMEANAL	<input checked="" type="checkbox"/>
				PSR	<input checked="" type="checkbox"/>
				COPIES	

SUPERVISOR *Barbara J. [Signature]*

EnviroIssues

TIMESHEET

EMPLOYEE: Anne Pressentin
 WEEK ENDING: 19-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		1.00			2.50	0.50		4.00
59-26-00.42			1.00					1.00
59-26-00.43		3.00	5.50	1.00	2.50			12.00
59-26-00.44								0.00
59-26-00.45					6.50		3.50	10.00
59-26-00.46		3.00	0.50	0.50				4.00
59-26-00.47		1.00						1.00
1111		0.50	0.50					1.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.50	7.50	1.50	11.50	0.50	3.50	33.00

SIGNATURE

Anne Pressentin

DATE

21-Aug-06

DIRECT -	32	INDIRECT -	1	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR

Barbara J. [Signature]

EnviroIssues

TIMESHEET

EMPLOYEE: Anne Presentin

WEEK ENDING: 26-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		3.00	0.50		2.50			6.00
59-26-00.42								0.00
59-26-00.43		2.00	2.00		6.00			10.00
59-26-00.44								0.00
59-26-00.45		0.50	2.50					3.00
59-26-00.46		2.00	3.00					5.00
59-26-00.47		0.50						0.50
1111		0.50		0.50				1.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.50	8.00	0.50	8.50	0.00	0.00	25.50

SIGNATURE

Anne Presentin

DATE

28-Aug-06

DIRECT -	<u>24.5</u>	INDIRECT -	<u>1</u>	PAYCHEX	<input checked="" type="checkbox"/>
SUPERVISOR <u><i>Barbara J. [Signature]</i></u>				TIMEANAL	<input checked="" type="checkbox"/>
				PSR	<input checked="" type="checkbox"/>
				COPIES	

EnviroIssues

TIMESHEET

EMPLOYEE:

ANNE PRESSENTIN

WEEK ENDING:

9/2/2006

CHARGE NUMBER	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41	2.00	3.00		0.50			5.50
59-26-00.43	3.00	2.00					5.00
59-26-00.45	1.00	1.00		1.50			7.00
59-26-00.46	1.50	1.00		1.00			3.50
1111	0.50	1.00			1.00		2.50
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
TOTAL	8.00	8.00	0.00	3.00	1.00	0.00	23.50

✓
✓
✓
✓

SIGNATURE

Anne Presentin

DATE

1-Sep-06

DIRECT -	<u>21</u>	INDIRECT -	<u>25</u>	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR

Barbara J. Pet

✓

EnviroIssues

TIMESHEET

EMPLOYEE: PETER OVINGTON

WEEK ENDING: 5-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		1.00						1.00
59-26-00.42			1.00	2.00				3.00
59-26-00.43		5.00	2.00	1.00				8.00
59-26-00.44		1.00	0.50	1.00				2.50
59-26-00.46		1.00	3.50	6.50				11.00
1111			0.50		4.50			5.00
PTO						8.00		8.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.00	7.50	10.50	4.50	8.00	0.00	38.50

SIGNATURE P. Ovington

DATE 8/7/2006

DIRECT -	<u>25.5</u>	INDIRECT -	<u>13</u>	PAYCHEX	<input checked="" type="checkbox"/>
SUPERVISOR <u>Barbara J. [Signature]</u>				TIMEANAL	<input checked="" type="checkbox"/>
				PSR	<input checked="" type="checkbox"/>
				COPIES	

EnvirolIssues

TIMESHEET

EMPLOYEE: PETER OVINGTON

WEEK ENDING: 12-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		1.00	1.50					2.50
59-26-00.42		1.50	1.50	1.00		2.50		6.50
59-26-00.43		1.00	1.00	3.00	3.00			8.00
59-26-00.44		0.50	0.50					1.00
59-26-00.46		5.00	5.50	6.00	9.00	5.00		30.50
1111		0.50	0.50					1.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	9.50	10.50	10.00	12.00	7.50	0.00	49.50

SIGNATURE

Peter Ovington

DATE

8/11/2006

DIRECT -	48.5	INDIRECT -	1	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR

Richard [Signature]

EnviroIssues

TIMESHEET

EMPLOYEE: PETER OVINGTON

WEEK ENDING: 19-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		1.00						1.00
59-26-00.42		2.00	3.00	5.00	2.00	6.00	6.50	24.50
59-26-00.43		1.00	2.50	2.50	4.00	3.00	1.50	14.50
59-26-00.44		0.50						0.50
59-26-00.46		3.00	3.00	2.50	4.00	3.00		15.50
1111		0.50						0.50
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.00	8.50	10.00	10.00	12.00	8.00	56.50

SIGNATURE

Peter Ovington

DATE

8/20/2006

DIRECT - 50	INDIRECT - .5	PAYCHEX	✓
		TIMEANAL	✓
		PSR	✓
		COPIES	

SUPERVISOR

Barbara J. [Signature]

EnviroIssues

TIMESHEET

EMPLOYEE: PETER OVINGTON

WEEK ENDING: 26-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		2.50						2.50
59-26-00.42		0.50	3.00		0.50			4.00
59-26-00.43		5.50	1.00	1.00				7.50
59-26-00.44		1.00	1.00	1.00				3.00
59-26-00.45	4.50							4.50
59-26-00.46		0.50	4.50	3.50	6.00			14.50
59-26-00.47		1.00						1.00
1111			0.50	1.50	0.50			2.50
98-07-02.02								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	4.50	11.00	10.00	7.00	7.00	0.00	0.00	39.50

SIGNATURE

P. T. Ovington

DATE 8/25/2006

DIRECT -	<u>37</u>	INDIRECT -	<u>2.5</u>	PAYCHEX	<input checked="" type="checkbox"/>
SUPERVISOR <u><i>Barbara J. ...</i></u>				TIMEANAL	<input checked="" type="checkbox"/>
				PSR	<input checked="" type="checkbox"/>
				COPIES	

EnviroIssues

TIMESHEET

EMPLOYEE: PETER OVINGTON

WEEK ENDING: 2-Sep-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		2.00	0.50					2.50
59-26-00.42		0.50	1.50	0.50				2.50
59-26-00.43		1.00	0.50	1.00	1.50	3.00		7.00
59-26-00.44		0.50	0.50					1.00
59-26-00.46		3.50	2.50	6.00	6.00	4.00		22.00
59-26-00.47		0.50						0.50
1111				0.50		0.50		1.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.00	5.50	8.00	7.50	7.50	0.00	36.50

✓
✓
✓
✓
✓

SIGNATURE P. T. Ovington

DATE 9/1/2006

DIRECT - 35.5 INDIRECT - 1

SUPERVISOR Barbara J. [Signature]

PAYCHEX	✓
TIMEANAL	✓
PSR	✓
COPIES	

EnviroIssues

TIMESHEET

EMPLOYEE: Audri Streif
 WEEK ENDING: 8/5/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41				1.00	1.00	1.50		3.50
59-26-00.42								0.00
59-26-00.43			2.00	4.00	1.50	2.00		9.50
59-26-00.44								0.00
59-26-00.45			2.00	2.00	0.50	0.50		5.00
59-26-00.46			1.50	1.00		3.00		5.50
59-26-00.47								0.00
1111					7.00			7.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	0.00	5.50	8.00	10.00	7.00	0.00	30.50

SIGNATURE *Audri Streif* DATE 8/4/2006

DIRECT - <u>23.5</u>	INDIRECT - <u>7</u>	PAYCHEX	<input checked="" type="checkbox"/>
SUPERVISOR <u><i>Barbara Hart</i></u>		TIMEANAL	<input checked="" type="checkbox"/>
		PSR	<input checked="" type="checkbox"/>
		COPIES	<input type="checkbox"/>

EnviroIssues

TIMESHEET

EMPLOYEE: Audri Streif

WEEK ENDING: 8/12/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		1.00	2.50					3.50
59-26-00.42			1.00	1.50				2.50
59-26-00.43		4.00	2.00	2.50		2.00		10.50
59-26-00.44								0.00
59-26-00.45			0.50	2.00		2.00		4.50
59-26-00.46		3.00	2.00	2.00	4.50	3.00		14.50
59-26-00.47					7.50			7.50
1111								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.00	8.00	8.00	12.00	7.00	0.00	43.00

✓
✓
✓
✓
✓
✓
✓

SIGNATURE Audri Streif

DATE 8-14-06

DIRECT - <u>43</u>	INDIRECT - <u>0</u>	PAYCHEX	✓
SUPERVISOR <u>Barbara Streif</u>		TIMEANAL	✓
		PSR	✓
		COPIES	

EnviroIssues

TIMESHEET

EMPLOYEE: Audri Streif

WEEK ENDING: 8/19/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		1.00						1.00
59-26-00.42				7.00				7.00
59-26-00.43		1.00	4.00	2.00	2.50	2.50		12.00
59-26-00.44		0.50						0.50
59-26-00.45	3.50	2.00	3.00		6.00	7.50	6.50	28.50
59-26-00.46			1.00			2.00		3.00
59-26-00.47								0.00
1111								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	3.50	4.50	8.00	9.00	8.50	12.00	6.50	52.00

SIGNATURE

Audri Streif

DATE

8/21/2006

DIRECT -	52	INDIRECT -	0	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR

Barbara Pfeiffer

EnviroIssues

TIMESHEET

EMPLOYEE: Audri Streif

WEEK ENDING: 8/26/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		2.00						2.00
59-26-00.42		2.50	3.00					5.50
59-26-00.43		1.50	2.00	3.50	2.00			9.00
59-26-00.44				1.00				1.00
59-26-00.45	3.50	2.00	1.00	1.00	2.50			10.00
59-26-00.46			1.50	2.50	1.50			5.50
59-26-00.47								0.00
1111								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	3.50	8.00	7.50	8.00	6.00	0.00	0.00	33.00

SIGNATURE

Audri Streif

DATE

9/28/06

DIRECT -

33

INDIRECT -

0

PAYCHEX

TIMEANAL

PSR

COPIES

SUPERVISOR

Barbara J. ...

EnviroIssues

TIMESHEET

EMPLOYEE: Audri Streif
 WEEK ENDING: .8/26/2006
9/2

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		1.50						1.50
59-26-00.42		1.50	1.50	1.00	2.00	2.00		8.00
59-26-00.43		2.50	2.50	3.50	2.00	4.00		14.50
59-26-00.44		1.00		1.00	1.50			3.50
59-26-00.45		1.50	1.50					3.00
59-26-00.46			2.50	2.50	2.50	2.00		9.50
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.00	8.00	8.00	8.00	8.00	0.00	40.00

SIGNATURE *Audri Streif* DATE 9/1/2006

DIRECT - <u>40</u>	INDIRECT - <u>0</u>	PAYCHEX	<input checked="" type="checkbox"/>
		TIMEANAL	<input checked="" type="checkbox"/>
		PSR	<input checked="" type="checkbox"/>
		COPIES	

SUPERVISOR *Barbara J. [Signature]*

EnviroIssues

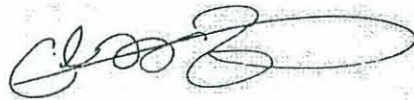
TIMESHEET

EMPLOYEE: Claire Valdez

WEEK ENDING: 8/5/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		0.50						0.50
59-26-00.43		6.50	8.50	8.00	4.00	8.50		35.50
59-26-00.45		2.00		0.50				2.50
1111					7.00			7.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	9.00	8.50	8.50	11.00	8.50	0.00	45.50

SIGNATURE



DATE 08.05.06

DIRECT -	38.5	INDIRECT -	7	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR



EnviroIssues

TIMESHEET

EMPLOYEE: Claire Valdez

WEEK ENDING: 8/12/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		1.00				0.50		1.50
59-26-00.43		7.00	8.00	8.50		8.00		31.50
59-26-00.46					3.50			3.50
59-26-00.47					7.00			7.00
1111		1.50						1.50
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	9.50	8.00	8.50	10.50	8.50	0.00	45.00

SIGNATURE



DATE 8/14/2006

DIRECT -	43.5	INDIRECT -	1.5	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR



EnviroIssues

TIMESHEET

EMPLOYEE: Claire Valdez

WEEK ENDING: 8/19/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		1.00						1.00
59-26-00.43		7.00	8.50	8.50	7.50	8.00		39.50
59-26-00.45					0.50	1.00		1.50
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.00	8.50	8.50	8.00	9.00	0.00	42.00

SIGNATURE



DATE 8/19/2006

DIRECT - <u>42</u>	INDIRECT - <u>0</u>	PAYCHEX	<input checked="" type="checkbox"/>
		TIMEANAL	<input checked="" type="checkbox"/>
		PSR	<input checked="" type="checkbox"/>
		COPIES	

SUPERVISOR



EnviroIssues

TIMESHEET

EMPLOYEE: Claire Valdez

WEEK ENDING: 8/26/2006

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		2.00						2.00
59-26-00.42								0.00
59-26-00.43		6.00	8.50	8.50	8.00	9.00		40.00
59-26-00.44								0.00
59-26-00.45								0.00
59-26-00.46								0.00
59-26-00.47								0.00
1111								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.00	8.50	8.50	8.00	9.00	0.00	42.00

SIGNATURE



DATE 8/26/2006

DIRECT -

42

INDIRECT -

0

PAYCHEX

TIMEANAL

PSR

COPIES

✓
✓
✓

SUPERVISOR



EnvirolIssues

TIMESHEET

EMPLOYEE: Claire Valdez

WEEK ENDING: 09/02/06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41		2.00	0.50	0.50				3.00
59-26-00.43		6.50	7.50	5.50	2.00	7.50		29.00
1111						0.50		0.50
51-02-00.04				1.00	3.00			4.00
47-07-02.10				1.50	2.50			4.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.50	8.00	8.50	7.50	8.00	0.00	40.50

SIGNATURE



DATE 09.02.06

DIRECT -	40	INDIRECT -	.5	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR



EnviroIssues

TIMESHEET

EMPLOYEE: LAURA REILLY

WEEK ENDING: 12-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41								0.00
59-26-00.42		2.00	2.50					4.50
59-26-00.43								0.00
59-26-00.44								0.00
59-26-00.45		3.00	2.00					5.00
59-26-00.46		3.00	4.00		12.00			19.00
59-26-00.47								0.00
1111.00								0.00
								0.00
98-08-00.43				6.00		6.50		12.50
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.00	8.50	6.00	12.00	6.50	0.00	41.00

SIGNATURE

Laura Reilly

DATE

8/11/06

DIRECT -

4

INDIRECT -

0

SUPERVISOR

Max Green

PAYCHEX

TIMEANAL

PSR

COPIES

EnvirolIssues

TIMESHEET

EMPLOYEE: LAURA REILLY

WEEK ENDING: 19-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41								0.00
59-26-00.42		8.50	9.50	10.50				28.50
59-26-00.43								0.00
59-26-00.44								0.00
59-26-00.45							5.00	5.00
59-26-00.46								0.00
59-26-00.47								0.00
	1111.00							0.00
								0.00
98-08-00.43					6.00	6.00		12.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.50	9.50	10.50	6.00	6.00	5.00	45.50

SIGNATURE Laura Reilly

DATE 8/18/06

DIRECT -	<u>45.5</u>	INDIRECT -	<u>0</u>	PAYCHEX	<input checked="" type="checkbox"/>
				TIMEANAL	<input checked="" type="checkbox"/>
				PSR	<input checked="" type="checkbox"/>
				COPIES	

SUPERVISOR [Signature]

EnviroIssues

TIMESHEET

EMPLOYEE: LAURA REILLY
 WEEK ENDING: 26-Aug-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41								0.00
59-26-00.42			7.00		4.00			11.00
59-26-00.43								0.00
59-26-00.44								0.00
59-26-00.45	5.00							5.00
59-26-00.46			1.50		3.00			4.50
59-26-00.47					1.00			1.00
1111.00								0.00
								0.00
98-08-00.43				6.50		6.00		12.50
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	5.00	0.00	8.50	6.50	8.00	6.00	0.00	34.00

SIGNATURE Laura Reilly DATE 8/28/06

DIRECT - <u>34</u>	INDIRECT - <u>0</u>	PAYCHEX	<input checked="" type="checkbox"/>
		TIMEANAL	<input checked="" type="checkbox"/>
		PSR	<input checked="" type="checkbox"/>
SUPERVISOR <u>Robert [Signature]</u>		COPIES	

EnviroIssues

TIMESHEET

EMPLOYEE: LAURA REILLY
 WEEK ENDING: 2-Sep-06

CHARGE NUMBER	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL
59-26-00.41								0.00
59-26-00.42		5.00	8.50		8.00			21.50
59-26-00.43								0.00
59-26-00.44								0.00
59-26-00.45								0.00
59-26-00.46		3.00						3.00
59-26-00.47								0.00
1111.00								0.00
								0.00
98-08-00.43				7.00				7.00
								0.00
								0.00
								0.00
								0.00
								0.00
TOTAL	0.00	8.00	8.50	7.00	8.00	0.00	0.00	31.50

SIGNATURE Laura Reilly DATE August 31, 2006

DIRECT -	31.5	INDIRECT -	Ø	PAYCHEX	✓
				TIMEANAL	✓
				PSR	✓
				COPIES	

SUPERVISOR [Signature]

September 14, 2006

Jay Lyman
David Evans Associates
c/o Columbia River Crossing Project
700 Washington Str., Suite 300
Vancouver, WA 98660

Subject: Invoice and Progress Report for Professional Services to support the
Columbia River Crossing Project; Agreement Y-9245, Task ^C_A → AC

Dear Mr. Lyman,

In the month of August, EnviroIssues, Inc. accomplished the following tasks related to the Columbia River Crossing Project communications program:

4.1 Project Management and Control

- Participated in several meetings related to project management, including:
 - Weekly Project Directors meetings with verbal communications updates
 - Two Project Task Managers meetings
 - Two mini PDT meetings
 - One SASS meeting
 - Two strategic communications meetings
- Provided input for monthly consultant report.
- Communications Team moved to new office location

4.2 Group Support

- Prepared for and facilitated August Task Force meeting
- Coordinated one work session for Task Force members
- Compiled meeting minutes for August TF meeting
- Sent press release to promote August TF meeting
- Prepared meeting memo and packets and delivered them to each task force member
- Publicized a last minute change in meeting location with phone calls to Task Force members and email to project subscriber list.
- Worked with WSDOT staff to ensure proper room set up
- Coordinated with Portland Community Media for video taping and replay, and Clark-Vancouver TV for replay
- Ordered meals for August Task Force meeting
- Delivered DVD to transcription services
- Finalized agendas, handouts and speaking points for two Community and Environmental Justice Group meetings held Aug. 17 and 19.

- Ordered CEJG meals for two meetings.
- Facilitated two CEJG meetings.
- Research for location for EJ training, scheduled for Sept. 30.
- Research potential locations for December 2006 Task Force meetings and 2007 Oregon Task Force Meetings

4.3 Communications Materials

- Developed PowerPoint presentations for Vancouver City Council, transportation committee of Oregon Legislature, RTC Board, and Pacific NW International Trade Association
- Continued progress of Newsletter by fine tuning copy and layout based on project directors' review. Sent newsletter to CEJG members for review.
- Created "Cross River Arterial Connections" maps
- Created maps for Bike and Ped tours
- Created model package for transit alignment maps
- Created covers for CEJG notebooks
- Updated BIA maps into manageable size
- Updated graphics and copy for new Traveling Displays that were used at three festivals in August.
- Continued to bulk up visual library of Photographs and Images
- Began brainstorm and concepting (building on our brand) for: repackaging handouts for fairs/festivals, large "hang maps" for fairs/festivals, folio, kids coloring/activity book
- Revised facts sheets: Project Summary, Safety, Timeline, Environmental Justice
- Created Preliminary Alternatives, Transit Resources, and I-5 Bridge Chat web pages
- Revised Event Calendar, open houses, news room, monthly email, project update, and public involvement web pages
- Posted revised project documents and TF meeting materials to web page
- Posted TF meeting schedule for remainder of 2006
- Drafted copy and designed new web page for CEJG
- Began preliminary planning for revising the organization and look and feel of the website
- Provided input for a map that depicts all funded transportation projects in SW Clark County

4.4 Communications Tracking

- Monitor "feedback" emails and respond to questions
- Deleted 70 bounced emails from database
- Added more than 50 names, addresses, and emails obtained at fairs and festivals held in August to the database
- Developed a work-flow for inputting public comments and questions into Prolog
- Compiled themes of public comments from July "feedback" emails and events into bulleted list for use at CRC project directors meeting

4.5 Information Dissemination

- Prepared display materials for fairs and festivals
- Distributed August email update to 2,300 names on the mailing list. Also sent email to email list about August TF meeting location change.
- Participated in events at the Vancouver Farmers Market, Noon Concert Series in Esther Short Park, Uptown Village Festival, Taste of Vancouver, Say Hey, Northwest!, and Arbor Lodge Community Fair
- Provided information and materials for use by others for meetings hosted by Lloyd District Business Association, North/Northeast Business Association, Pacific NW International Trade Association, Identity Clark County, Lake Oswego Chamber of Commerce
- Scheduled participation in September at P.R.O.P.E.R. festival, Septemberfest, Alberta Coop Farmers Market Fairway/164th Neighborhood Association, and 6th Annual Open House at Public Safety Complex at Fairgrounds
- Completed two summaries of public outreach and involvement work for PDT, SASS

4.6 Public Involvement

- Made direct contact with 634 people at neighborhood association meetings, fairs, festivals and meetings through the month of August, bringing total to 2,433 since March 1, 2006.
- Scheduled and organized materials for Markgraf to meet with Humboldt Neighborhood Association
- Gave presentation and recorded feedback with the following groups: Rotary Club of North Portland, Women's Transportation Seminar, Waterfront Organizations of Oregon, Kiwanis Club of Cascade Park, Lions Club of Fort Vancouver
- Continued planning for the US Coast Guard Preliminary Open House and Hearing to be held in September with facility contracts and publicity.
- Completed logistics planning, met with the City of Vancouver on detailed agenda, developed powerpoint presentation and talking points, confirmed attendance by attendees, ordered food and facilitated Vancouver Design Workshop, held Aug. 10.
- Began planning for Portland Design Workshop by revising draft detailed agenda, meeting with the City of Portland and searching for meeting date.

4.7 Media Outreach

- The Columbian coverage of "popsicle bridge" event appeared.
- Provided information to reporters from Portland Tribune, KEX radio, Battle Ground Reflector, Columbian (2), and Oregonian.
- Wrote and distributed press release for the August Task Force meeting
- Drafted news release on Task Force fall meeting schedule
- Three Communications staff participated in WSDOT media training

During this time period, we spent \$98,340. Our total budget for this task is \$921,785, leaving a remaining budget of \$379,266. If you have any questions, please contact me at 206-269-5041.

Sincerely,
EnviroIssues

A handwritten signature in cursive script, appearing to read "Linda Mullen".

Linda Mullen
Senior Associate

Enclosure

INVOICE

October 4, 2006

Jay Lyman
Project Manager
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660

M. D. Anderson
w dot 0000-0330
AC.SB.HT
O 10/10/06
submits vltant

Invoice number: 3141
For the period: 08/28/06 thru 09/30/06

**Project: Columbia River Crossing
Agreement Y-9245, Task AC**

Task Number/Description	Contract Amount	Previous Billings	Billing This Month	Total Billing To Date	Amount Remaining
Task 5.9 - Freight Analysis	\$35,310.00	\$9,843.98	\$5,782.47	\$15,626.45	\$19,683.55
TOTAL ALL	\$35,310.00	\$13,301.35	\$5,782.47	\$15,626.45	\$19,683.55

TASK DETAIL

Task 5.9 Freight Analysis

Staff	Classification	Hours	Rate	Amount
Marni C. Heffron, PE, PTOE	Principal-in-charge	3.0	\$60.38	\$181.14
Claudia Hirschey, PE	Principal/Project Manager	26.5	\$54.72	\$1,450.08
Linda Cuadra <i>Urban</i>	Transportation-Planner	11.5	\$43.39	\$498.99
Total Direct Labor				\$2,130.21
Overhead Cost at 135% of Direct Labor				\$2,875.78
Subtotal-Direct Labor and Overhead Cost				\$5,005.98
Fixed Fee (29.0% of Direct Labor + Overhead)				\$617.76
TOTAL LABOR, OVERHEAD + FEE				\$5,623.74

EXPENSES

	Miles	Rate	Amount
Mileage (Trip to Vancouver for July 19 and 20, 2006)	324.0	\$0.445/mile	\$144.18
Air Fare (One-way return trip on July 19, 2006)			\$0.00
Meals (at cost that is less than per-diem rate, see attached expense sheet)			\$9.05
Reproduction			\$0.00
Parking (at Project Office)			\$5.50
Total Expenses			\$158.73

TOTAL AMOUNT DUE THIS INVOICE

\$5,782.47

Remit payment to: Heffron Transportation, Inc., 6544 NE 61st Street, Seattle, WA 98115

10/04/06

Heffron Transportation, Inc.
Time by Job Detail
August 28 through September 30, 2006

Date	Duration
Claudia Hirschey	
David Evans & Associates:Columbia River Crossing	
8/30/2006	1.00
8/31/2006	3.00
9/5/2006	3.00
9/6/2006	2.50
9/7/2006	10.00
9/8/2006	0.50
9/12/2006	2.00
9/13/2006	0.50
9/15/2006	0.50
9/26/2006	3.50
Total David Evans & Associates:Columbia River Crossing	26.50
Total Claudia Hirschey	26.50
Linda K Cuadra	
David Evans & Associates:Columbia River Crossing	
8/31/2006	1.00
9/5/2006	2.00
9/6/2006	5.50
9/7/2006	0.50
9/11/2006	2.00
9/12/2006	0.50
Total David Evans & Associates:Columbia River Crossing	11.50
Total Linda K Cuadra	11.50
Marni C Heffron	
David Evans & Associates:Columbia River Crossing	
8/29/2006	0.50
9/5/2006	1.00
9/14/2006	0.50
9/27/2006	1.00
Total David Evans & Associates:Columbia River Crossing	3.00
Total Marni C Heffron	3.00
TOTAL	41.00

HEFFRON TRANSPORTATION - EXPENSE REPORT
 PERSONAL EXPENSES

NAME Claudia Hirschey

Period From: August 28 - September 30, 2006

Date of Expense	Description of Expense	Miles	MILEAGE EXPENSE (\$0.44\$/mi)	Meter Parking	Travel & Parking	Printing/Copies	Office Supplies	Meals	Training, etc.	Phone/Fax	Med/Dental	Other	Customer Name	Project Name	TOTALS (Including Mileage)
26-Aug	Office Depot						\$38.33								\$38.33
7-Sep	CRC Freight Working Group mtg	324	\$144.18		\$5.50			\$9.05						Columbia R.C.	\$167.73
7-Sep	Qwest									\$29.14					\$29.14
10-Sep	Comcast									\$55.21					\$55.21
11-Sep	Miller Bay Road field review				\$14.00								Kitsap County	Cascade - Miller Bay Road	\$14.00
21-Sep	Miller Bay Road design workshop				\$16.00								Kitsap County	Cascade - Miller Bay Road	\$16.00
30-Sep	Office Depot						\$78.33								\$78.33
Total =		324	\$144.18		\$35.50		\$116.66	\$9.05		\$85.35					\$350.74

Signature Miriam C. Hirschey 10-02-06

10/2/06



Columbia River crossing
Freight Waiting Group Meeting
Attendance by Claudia Hirschner,
Heffron Transportation, Inc
Seattle, WA

MONTHLY PROGRESS REPORT

TO: Jay Lyman, Project Manager
FROM: Marni C. Heffron, Heffron Transportation, Inc.
DATE: October 4, 2006
PERIOD: 08/28/2006 thru 09/30/2006
PROJECT: **Columbia River Crossing**
DEA CONTRACT NO: Y-9245, Task Order AC
Task 5.9 Freight Analysis
CC: Patty Oeth, Project Assistant

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

- Attended FWG on September 7, 2006.
- Prepared draft meeting notes for the September 7, 2006 Freight Working Group.
- Prepared final draft technical memorandum from the FWG to the Task Force to present recommendations for screening the alternative freight components.
- Continued coordination of data collection/transfer from CRC team to Heffron Transportation for truck mobility analysis.
- Began analysis and preparation of charts for truck freight existing conditions technical memorandum.

II. Schedule for Work- Next Monthly Period:

- Prepare analysis and presentation of truck data.
- Coordinate preparation of figures for technical memorandum
- Prepare for and attend FWG meeting on October 18, 2006.
- Prepare meeting notes for FWG meeting.
- Prepare technical memorandum.

III. Problems/Potential Causes for Delay:

- None anticipated

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

- None needed

V. Other Noteworthy information:

- None
-



**HERITAGE
RESEARCH**
ASSOCIATES, INC.

ARCHAEOLOGY
AND HISTORY

INVOICE

INVOICE APPROVAL
Manager Approved *Arnold D. Anderson*
Job Number (No. PLAN) *w dot 0000 -0*
WBS Number *AC.SB.HE*
Advanced billed? *V N* Date: _____
Description *subconsultant*
General Ledger Code: _____

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

FROM: Heritage Research Associates, Inc.
1997 Garden Avenue
Eugene, OR 97403

DATE: July 17, 2006

INVOICE: HRA 0330-061

FOR: Columbia River Crossing Project
Cultural Resource Services (Environmental)
Task AB, Work Element 6.4
Period through May 31, 2006

Progress on Existing Conditions Report and Preliminary
Baseline Reports for archaeology and historic resources for
CRC Project, as follows:

Sr Archaeologist (Minor; 143 hrs @ \$82.46)	\$ 11,791.78
Sr Archaeologist (Toepel; 298 hrs @ \$82.46)	24,573.08
Historic Preservation Spec. (154 hrs @ \$52.94)	8,152.76
Graphics Spec. (57 hrs @ \$46.55)	2,653.35
Research Consultants	
ArchiSearch (DAHP)	400.00
Arch Consulting Services (Clark Co.)	356.12
Meals (3 days @ \$31/day)	93.00
Lodging (1 night; receipt attached)	95.19
Mileage (Ptld/Van-Eugene; 1756 miles @ \$0.445/mile)	781.42

*347,170.^c
labor*

AMOUNT REQUESTED: **\$ 48,896.70**

*\$ 1725.73
expenses*

Thank you.

Kathryn A. Toepel
Kathryn A. Toepel, PhD
President

MAIN OFFICE
1997 Garden Avenue
Eugene, Oregon 97403
541/485-0454
Portland: 503/282-8703
FAX 541/485-1364

BRANCH OFFICE
1104 Main St., Suite 218
Vancouver, WA 98660
360/992-7091

Kathryn Toepel

Heritage Research Associates, Inc.

CRC Timesheet Summary

July 2005 - May 2006

<u>Date</u>	<u>July</u>	<u>August</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Feb</u>	<u>March</u>	<u>April</u>	<u>May</u>	
1				2	2		1			
2		3		2						
3		2		4			2			
4				6				2		
5			3	5				1		
6		1	2	6			2			
7		2	4	9	1					
8			2	9	2					2
9			8	10			1			2
10			4	7			1			
11		3		4	2					
12	2	1	8							
13	3		7							
14	1		4		1					
15						8	4			
16		5	2		2	2				3
17	3	1	3		1	4				
18	5	1	7	4						
19	7		4							
20	7		7							
21	4				2	2				
22		1	2							
23		4	5							
24	2	1	5							
25	6						2	2		
26		2	6					2		
27		1				2				
28	2	1	4			1				
29			3		3					
30			2							3
31							2			
Total	42	29	92	68	16	19	15	7	10	= 298 hrs.

TIMESHEET

Name Rick Minor Month of Sept. 20 05

SS# _____

Date _____ Employee Signature _____

Date	Project Name							om	Holidays	Total Hours
	DEA Cottage St. Bridge	George Forester Park	Malheur Agency	CRU	BPA	Thurston	OSBC			
1	4.50									4.50
2	1.50	9.00								10.50
3			9.50							9.50
4			4.00							4.00
5			5.00						8.00	13.00
6			2.50							2.50
7			4.00	6.00						10.00
8			4.00	6.00						10.00
9			4.00	6.00						10.00
10				3.00						3.00
11										
12			3.50	5.00						8.50
13				4.50				3.50		8.00
14				6.00				2.50		8.50
15				6.00				2.00		8.00
16				9.00						9.00
17				3.00						3.00
18							4.00			4.00
19				8.00						8.00
20				11.00						11.00
21										
22				8.00						8.00
23				8.00						8.00
24				8.00						8.00
25				8.00						8.00
26				8.00						8.00
27				3.50	2.00					5.50
28				7.50						7.50
29					4.00					4.00
30					8.00					8.00
31										
Totals	6.00	9.00	3.50	24.50	14.00	4.00	6.50	7.50	8.00	216.00

Note: All overtime in excess of 40 hours per week must be approved in advance by the Administrator. The normal workweek is defined as Sunday through the next Saturday.

FL - Field/Lab (survey, excavation, augering, lab, and travel to field)
 O - Office (non-lab, and travel to meetings)

40.00
 4340.00
 31.00

#4565

TIMESHEET

Name Rick Minor Month of Oct 20 05

SS# _____

Date _____ Employee Signature _____

Date	Project Name				om	Holiday	Total Hours
1	IS bridge windows	ESo Greeley shaft			6.50		6.50
2							
3					9.50		9.50
4					7.50		7.50
5	6.00				3.50		9.50
6	11.50						11.50
7	1.00				6.00		7.00
8					3.00		3.00
9							
10					8.25	8.00	16.25
11					10.00		10.00
12					7.00		7.00
13					4.00		4.00
14					4.00		4.00
15							
16							
17					6.00		6.00
18					7.00		7.00
19					4.50		4.50
20					5.00		5.00
21					4.00		4.00
22							
23		9.00					9.00
24		8.00					8.00
25		6.00					6.00
26		6.50					6.50
27		7.25					7.25
28		9.00					9.00
29		7.00					7.00
30							
31		3.50					3.50
Totals	18.50	56.25			75.75	8.00	178.50

4,340.00

Note: All overtime in excess of 40 hours per week must be approved in advance by the Administrator. The normal workweek is defined as Sunday through the next Saturday.

FL - Field/Lab (survey, excavation, augering, lab, and travel to field)
 O - Office (non-lab, and travel to meetings)

31.00

TIMESHEET

Name Tama K. Tachibana Month of Sept. 20 05

SS# _____

Date _____ Employee Signature _____

Project Name _____

Date	Union RR	CowCk Riddle	Pruner	Myrtle Creek	CRC	Total Hours
1	5.00					5.00
2			5.00			5.00
3						
4						
5		5.00				5.00
6	3.00		2.00			5.00
7		5.00				5.00
8			5.00			5.00
9	2.00	1.00	2.00			5.00
10		5.00				5.00
11				5.00		5.00
12				2.00		2.00
13	5.00					5.00
14						
15						
16						
17						
18						
19					8.00	8.00
20					14.00	14.00
21					12.00	12.00
22					12.00	12.00
23					5.00	5.00
24						5.00
25						
26					5.00	5.00
27					10.00	10.00
28					9.00	9.00
29					5.00	5.00
30					5.00	5.00
31						
Totals	15.00	16.00	14.00	7.00	85.00	137.00

OT = 11.00

Note: All overtime in excess of 40 hours per week must be approved in advance by the Administrator. The normal workweek is defined as Sunday through the next Saturday.

FL - Field/Lab (survey, excavation, augering, lab, and travel to field)
 O - Office (non-lab, and travel to meetings)

O - 2030.00
 F - 770.00
2,800.00

O - 104.00
 F - 33.00
137.00

Res 126.00 x 20.00 = 2,520.00
 OT 11.00 x 30.00 = 330.00
2,850.00

HERITAGE RESEARCH ASSOCIATES, INC.

4575

TIMESHEET

Name Tama K. Tschibere Month of Oct. 20 05

SS# _____

Date _____ Employee Signature _____

Project Name _____

Date	CRC	Tuelatin	Tillamook	Praner	myrtle Creek	Total Hours
1	5.00					5.00
2	6.00					6.00
3	10.00					10.00
4	8.00					8.00
5	6.00					6.00
6	6.00					6.00
7	6.00					6.00
8						42.00
9	5.00					5.00
10	4.00					4.00
11	2.00	5.00				7.00
12	8.00					8.00
13	3.00	3.00				6.00
14						
15		5.00				5.00
16			4.00			4.00
17		4.00				4.00
18						
19		5.00				5.00
20		5.00				5.00
21			6.00			6.00
22						
23						
24		2.00				2.00
25						
26					3.00	3.00
27				3.00		3.00
28				3.00	3.00	6.00
29						
30						
31						
Totals	69.00	29.00	10.00	6.00	6.00	120.00

OT = 2.00

Note: All overtime in excess of 40 hours per week must be approved in advance by the Administrator. The normal workweek is defined as Sunday through the next Saturday.

FL - Field/Lab (survey, excavation, augering, lab, and travel to field)
 O - Office (non-lab, and travel to meetings)

O-2420.00

O-120.00

118.00 x 20.00 = 2360.00
 2.00 x 30.00 = 60.00
 120.00
 2420.00

4790

TIMESHEET

Name Kevin C. McCornick Month of Febr 20 06

SS# _____

Date _____ Employee Signature _____

Date	Project Name			Holiday	Total Hours
	N. Bank	BLM	6325		
1	2.00	2.00	3.50		7.50
2	8.00				8.00
3	4.75				4.75
4					
5					
6	4.00		3.00		7.00
7	5.50				5.50
8	6.50				6.50
9		8.00			8.00
10		6.25			6.25
11					
12					
13					
14					Survery
15					
16					
17	3.50				3.50
18					
19					
20		6.00		6.00	12.00
21		6.00			6.00
22		7.25			7.25
23		6.25			6.25
24		7.75			7.75
25					
26					
27		3.25	3.00		6.25
28		2.00	3.75		5.75
29					
30					
31					
Totals	34.25	54.75	13.25	6.00	108.25

Note: All overtime in excess of 40 hours per week must be approved in advance by the Administrator. The normal workweek is defined as Sunday through the next Saturday.

FL - Field/Lab (survey, excavation, augering, lab, and travel to field)
 O - Office (non-lab, and travel to meetings)

N-114.00
 O-194.75
 2056.75

N-6.00
 O-102.25
 108.25

2,056.75
 +40.00
 2,096.75

TIMESHEET

Name Kevin C. McCarneek Month of Sept. 20 01

SS# _____

Date _____ Employee Signature _____

Date	PGC Cleckman	Bridge	Agers Valley	IBOR OS Renewal	Ferry Cridge	Loone BKT	Division Road	EMER OS	CITY OF Lowndes	03	Holiday	Total Hours
1	18.00											8.00
2	4.00											7.25
3	3.25											
4												
5											8.00	8.00
6		5.75										5.75
7		4.00	5.00									9.00
8			9.00									9.00
9			9.50									4.50
10												
11												
12				8.50								8.50
13				8.25								8.25
14				7.50								7.50
15				8.00								8.00
16				7.25								8.50
17				8.75								8.75
18												
19						4.75	4.25					9.00
20						2.50	4.75					7.25
21		4.00					3.50			3.00		10.50
22		9.00				4.00						8.00
23					7.00							7.00
24												4.75
25												
26							2.75	7.75				10.50
27							4.00	1.50				5.50
28							5.25					5.25
29				.75	7.50							8.25
30					7.00			1.50				7.50
31												
Totals	15.25	17.25	18.50	9.50	21.50	4.00	7.25	25.50	9.25	3.00	8.00	163.50 + 8.00 = 171.50

OT
carry-over
1.25

OT = .75

OT = 1.75

Note: All overtime in excess of 40 hours per week must be approved in advance by the Administrator. The normal workweek is defined as Sunday through the next Saturday.

FL - Field/Lab (survey, excavation, augering, lab, and travel to field)
O - Office (non-lab, and travel to meetings)

H-8.00
O-73.50
F-90.00
171.50

H-140.00
O-1286.25
F-1607.82
3034.07

168:ke

Res 167.75 x 17.50 = 2,935.63
OT 3.75 x 26.25 = 98.44
3,034.07
5122 + 42.00
170 of 403

#4572

TIMESHEET

Name Kevin C. McCorneck Month of Oct 20 05

SS# _____

Date _____ Employee Signature _____

Date	CRC	SAIB	Fern Ridge	PG&E-checkpoint	352293	Breeches CSO	Boeckemeyer Rd.	Project Name	Peineville	OT	Thurston	Ricki	3 Plan	Holiday	Total Hours
1															
2															
3	7.75														7.75
4	8.50														8.50
5	10.25														10.25
6		1.75	8.50												10.25
7		.50	8.50												9.00
8															9.75
9															
10			7.25							.75			1.80		16.00
11			9.25									.50			9.75
12			7.75	.50											8.25
13			6.25									1.75			8.00
14			1.50									.75			2.25
15															
16															
17									7.00						7.00
18												9.00			9.00
19												7.50			7.50
20									3.00			3.00			6.00
21												6.00			6.00
22															
23															
24															8.00
25															8.00
26															8.00
27															8.00
28															9.50
29															41.50
30															
31															7.00
Totals	26.50	2.25	49.00	41.00		6.00	1.00		10.00	.75		1.00	29.50	8.00	174.00

OT = 5.75

OT = 1.50

Note: All overtime in excess of 40 hours per week must be approved in advance by the Administrator. The normal workweek is defined as Sunday through the next Saturday. 97.50

FL - Field/Lab (survey, excavation, augering, lab, and travel to field)
 O - Office (non-lab, and travel to meetings)

H-140.00
 O-1378.13
 F-1590.32
3108.45
 H-8.00
 O-78.75
 F-87.25
174.00

Res. 166.25 x 17.50 = 2918.13
 OT 7.25 x 26.25 = 190.32
3108.45
 174.00
 9 Bikes x 18.00 = 162.00
3126.45
 171 of 403

Arch Search
 1005 Shelton Ave SE
 Renton, WA

Invoice

DATE	INVOICE #
10/13/05	117

BILL TO
Heritage Research 1997 Barden Ave. Eugene, OR 97403

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Research	Columbia River Crossing 9/19/05	2.5	30.00	75.00
Research	Columbia River Crossing 9/20/05	6.5	30.00	195.00
Research	9/20 Columbia River Crossing 9/29/05	3	30.00	90.00
Copies	C opies 9/20/05	105	0.15	15.75
Copies	Copies 9/29/05	33	0.15	4.95
<i>pd \$400 - to include gas \$ for 56 miles @ .349 receipt (attached)</i>				
Thank you for your business!			Total	380.70 + 19.30 gas <u>400.00</u>

Maps & Directions

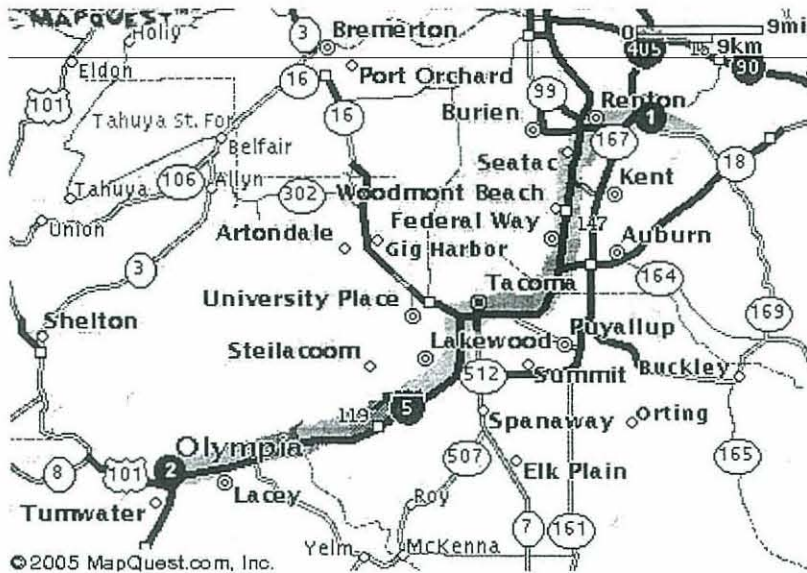
Driving Directions

Map an Address

City and Regional Maps

State and Country Maps

Driving Directions



Display preferences

- Overview map with text
- [Text only](#)
- [Return route](#)

Map Options

- [Get new directions](#)
- [Create a printable version](#)
- [Email directions to a friend](#)

From 1005 Shelton Ave SE
Renton, WA **To** 1063 S Capitol Way
Olympia, WA

Directions

- 1: Start out going South on SHELTON AVE SE towards SE 10TH PL.
- 2: Turn LEFT onto SE 11TH ST.
- 3: SE 11TH ST becomes SE 148TH ST.
- 4: Turn LEFT onto 131ST AVE SE.
- 5: Turn LEFT onto MAPLE VALLEY HWY/WA-169.
- 6: Turn LEFT to take the I-405 S ramp towards TACOMA.
- 7: Merge onto I-405 S.
- 8: I-405 S becomes WA-518 W.
- 9: Take the I-5 S exit towards PORTLAND.
- 10: Merge onto I-5 S.
- 11: Take the exit, exit number 105, towards STATE CAPITOL/CITY CENTER/PORT OF OLYMPIA.
- 12: Keep LEFT at the fork in the ramp.
- 13: Stay straight to go onto 14TH AVE SE.
- 14: Turn RIGHT onto CAPITOL WAY S.

Distance

- 0.08 miles (0.13 Km)
- 0.16 miles (0.25 Km)
- 0.04 miles (0.06 Km)
- 0.03 miles (0.05 Km)
- 1.91 miles (3.08 Km)
- 0.14 miles (0.22 Km)
- 3.80 miles (6.12 Km)
- 0.11 miles (0.17 Km)
- 0.27 miles (0.44 Km)
- 48.24 miles (77.62 Km)
- 0.29 miles (0.46 Km)
- 0.52 miles (0.83 Km)
- 0.36 miles (0.58 Km)
- 0.22 miles (0.36 Km)

Total Distance: 56.16 miles
Estimated Time: 1 hour 6 minutes 6 seconds

These maps/directions are informational only. No representation is made or warranty given as to their content, road conditions or route usability or expeditiousness. User assumes all risk of use. MapQuest and its suppliers assume no responsibility for any loss or delay resulting from such use.

INVOICE

September 22, 2005

Kathryn Toepel
Heritage Research Associates, Inc.
1997 Garden Avenue
Eugene, OR 97403

SUBJECT: Invoice for Site File Search for Interstate-5 Bridge Project in Vancouver, Clark County, Washington

Dear Kathryn:

Listed below are the expenses I incurred while conducting the site file research for the I-5 Project. Applicable receipts are enclosed. Please let me know if you have any questions.

Hours:	5 hours @ \$65 per hour	\$325.00
Copy Charges:		17.64
Postage:		4.75
Mileage:	18 miles @ \$0.485 per mile	<u>8.73</u>
	Total	\$356.12

Sincerely,

Robert A. Freed
Archaeologist/Project Manager
Archaeological Consulting Services
1515 NW 136th Street
Vancouver, WA 98685

Enclosures

pd
crc

SHILO INN - VANCOUVER
401 E. 13TH STREET
VANCOUVER, WA 98660
360-696-0411

TAMA TOCHIHARA
2409 TAYLOR ST
EUGENE OR 97405

Room 131
Rate 84.95
Adults 2
Folio 80844-1
Arrival 09/27/05 (Tue)
Departure 09/28/05 (Wed)
Deposit Amt. .00
Deposit Rec. .00
Page 1

DATE	ROOM	DESCRIPTION	AMOUNT
09/27	131	ROOM CHARGE	84.95
09/27	131	ROOM TAX	8.24
09/27	131	TPA ASSESSMENT	2.00
09/28	131	VISA CARD	95.19-

Shilo
Suites Hotels
Affordable Excellence

Billed to VI *****9758 08/08

Total Due .00

Mileage:

<u>Date</u>	<u>From-To/Purpose</u>	<u>Odometer (Miles)</u>
9/20/05	Eugene-Vancouver/Ptld-Eugene Archaeological reconnaissance (Rick Minor)	139407-139708 (301 miles) 301 @ .405
9/20-21/05	Eugene-Salem-Vancouver/Ptld- Eugene Historical resource SHPO check and reconnaissance (Tama Tochihara)	02643-03068 (425 miles) 301 @ .485 425
9/22/05	Eugene-Vancouver/Ptld-Eugene Archaeological reconnaissance (Rick Minor)	139776-140051 (275 miles) 301 @ .485 275
9/27/05	Eugene-Vancouver-Eugene Historical reconnaissance (Tama Tochihara)	03191-03501 (310 miles) 310 @ .485
10/17/05	Eugene-Corvallis-Eugene CRC PMX cultural resource team meeting (K. Toepel)	019654-019834 (180 miles) 180 @ .485
2/15/05 06	Eugene-Vancouver-Eugene CRC Cultural Resource/Section 4(f) workgroup meeting (K. Toepel)	024103-024368 (265 miles) 265 @ .485

Total Mileage

1756 miles

[Charged all at \$.445]

Per Diem:

9/20/05	Vancouver (R. Minor)	Meals (1 day) *
9/20/05	Vancouver (T. Tochihara)	Meals (1 day) *
		Lodging (\$95.19)
9/21/05	Vancouver (T. Tochihara)	Meals (1 day) *
9/22/05	Vancouver (R. Minor)	Meals (1 day) *
9/27/05	Portland (T. Tochihara)	Meals (1 day) *

* only charged project for 3 days

PROGRESS REPORT

Columbia River Crossing
WSDOT/ODOT
Task No. AB, Work Element 6.4
David Evans and Associates, Inc.

Date: July 17, 2006
Invoice No.: HRA 0330-061
Through: May 31, 2006

Reported by: Kathryn Toepel, HRA

Work accomplished in current period:

- * scoping for Existing Conditions Report (ECR)
- * scoping for Methods and Data Report (MDR)
- * preparation of draft and final preliminary baseline reports (PBR) for archaeology (Oregon and Washington) and historic resources (Oregon)
- * research at repositories, including Department of Archaeology and Historic Preservation (Olympia), Clark County, Oregon State Historic Preservation Office (Salem), UO Knight Library, UO Oregon Collection, UO Map Library
- * field reconnaissance of historic resources (Oregon)
- * integration of Washington historic resources into PBR
- * field reconnaissance of archaeological probability areas (Oregon and Washington)
- * preparation of maps of recorded sites, inventoried historic resources, and archaeological probability areas
- * meetings and coordination with Parametrix
- * attendance at CRC Cultural Resources/Section 4(f) Workgroup (2-15-06)
- * responses to review comments, miscellaneous editing, and revisions for PBR for archaeology and historic resources



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

Invoice

Date	Invoice #
9/29/2006	256

HOWELL
 consulting

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:	9/29/2006

P.O. #	Terms
Y-2945	Net 60

Task	Notes	Hours	Rate	Amount
9.2 Alternative Screening	Leslie Howell, Principal	39	180.00	7,020.00
Mileage		17	0.445	7.57
Mileage		16	0.445	7.12
Mileage		16	0.445	7.12
Mileage		16	0.445	7.12

Arnold Q. Anderson
 wdot0000-0330
 AC.SB.MC
 10/10/06
 subcontract

Total Authoriz...	\$48,100	Total	\$7,048.93
Billed to Date	\$41,170.23		

Howell Consulting Time by Job Detail

Time by Job Detail

September 1 - 29, 2006

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Notes</u>
Columbia River Crossing:Task Order AC				
9.2 Alternative Screening				
9/11/2006	Howell, Leslie	Billed	1:00	Communication with Mike about project status
9/12/2006	Howell, Leslie	Billed	1:00	Meeting with Mike Baker at DEA about alter...
9/14/2006	Howell, Leslie	Billed	4:00	Meet with Mike Baker at DEA to outline Oct...
9/18/2006	Howell, Leslie	Billed	2:00	Rwview 4 f memo; prep for tomorrow's meeti...
9/18/2006	Howell, Leslie	Billed	1:00	Filing; budget and schedule review
9/19/2006	Howell, Leslie	Billed	6:00	Meet with Mike at CRC office- PDT presenta...
9/20/2006	Howell, Leslie	Billed	5:00	Meetins with David and Gregg (and Mike B. ...
9/21/2006	Howell, Leslie	Billed	1:00	CRC- set up schedule meetings; review mem...
9/22/2006	Howell, Leslie	Billed	1:00	communications with Jay, Tonya and Brent a...
9/25/2006	Howell, Leslie	Billed	4:00	CRC- meeting with env and design task mana...
9/25/2006	Howell, Leslie	Billed	1:00	continued work on schedule
9/26/2006	Howell, Leslie	Billed	4:00	meet with team to review criteria sheets; follo...
9/26/2006	Howell, Leslie	Billed	2:00	Intitial review of Forms A and B; email sum...
9/27/2006	Howell, Leslie	Billed	1:00	communication re: Forms A, B and C
9/28/2006	Howell, Leslie	Billed	4:00	Meet with Mike at DEA to work on powerpoi...
9/29/2006	Howell, Leslie	Billed	1:00	Prepare invoice, progress report and est throu...
Total 9.2 Alternative Screening			39:00	
Total Columbia River Crossing:Task Order AC			39:00	
TOTAL			39:00	

3:41 PM

10/03/06

Howell Consulting LLC
Mileage by Job Detail
September 2006

<u>Vehicle</u>	<u>Trip End ...</u>	<u>Odomet...</u>	<u>Odometer E...</u>	<u>Total Miles</u>	<u>Notes</u>	<u>Amount</u>
Columbia River Crossing						
Task Order AC						
Ford Escape	9/19/2006	35,231	35,248	17	meeting at CRC	7.57
Ford Escape	9/20/2006	35,253	35,269	16	meeting at CRC	7.12
Ford Escape	9/25/2006	35,324	35,340	16	meeting at CRC office to discuss AD schedul...	7.12
Ford Escape	9/26/2006	35,334	35,350	16	Meeting at CRC office	7.12
Total Task Order AC				65		28.93
Total Columbia River Crossing				65		28.93
TOTAL				65		28.93

Howell Consulting LLC

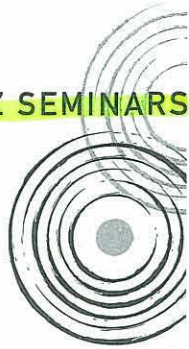
Progress Report
Columbia River Crossing Project

Billing Period: through September 29, 2006

Tasks Completed

- Work on outlining steps to get to Alternative Recommendation by end of year
- Meeting with Mike Baker to outline October and November Task Force presentations (9/14)
- Attend PDT meeting (9/19)
- Meeting at CRC office with Mike Baker and Jeff Heilman- schedule; October and November activities; alternative evaluation (9/19)
- Meetings at CRC with Task Managers one on one (9/20 and 9/25)
- Meeting at CRC office to review and discuss Forms B and C
- Meeting with Mike Baker to work on Task Force presentation
- Team Communications
- Prepared invoice and progress report
- Mileage to and from CRC offices for meetings

Project issues: none



September 30, 2006

Invoice No. LJS-631

David Evans and Associates, Inc.
c/o Columbia River Crossing
700 Washington, Suite 300
Vancouver, WA 98660

Attn: Patty Oeth

SUBJECT: Project: Columbia River Crossing Project (CRCP)
Project #: Task AC
Period Ending: September 30, 2006

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from September 1 - September 30, 2006 include:

Task AC	\$11,871.65
TOTAL AMOUNT THIS INVOICE	\$11,871.65

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


Nanci Luna Jimenez

and reference:
Invoice No. LJS-631

INVOICE APPROVAL

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

Invoice

Federal Tax ID # 20 0500791

LUNA JIMÉNEZ SEMINARS
& ASSOCIATES



Date	Invoice #
9/30/2006	LJS-631

Bill To
David Evans and Associates Jay Lyman Columbia River Crossing 700 Washington Street, Suite 300 Vancouver, WA 98660

Terms	Due Date
Net 45	11/10/2006

Description	Quantity	Unit	Rate	Amount
9/4 CEJG September 14 Meeting Preparation, call btwn. NLJ & BM, follow-up emails, background reading, agenda prep	5	hours	* 253.00	1,265.00
9/5 Invoicing, project management, coordination with facilitation team, prep for 9/14	3.25	hours	253.00	822.25
9/6 Background materials preparation and review	2.25	hours	253.00	569.25
9/11 Revise agenda, call w/ DC, call btwn. NLJ & BM, filing and background research	5.5	hours	253.00	1,391.50
9/12 Meeting supply coordination, emails	1	hour	253.00	253.00
9/13 CEJG Meeting check-in & preparation	2	hours	253.00	506.00
9/14 Preparation, set-up, facilitation & take down	8.5	hours	253.00	2,150.50
9/15 CEJG Meeting debrief calls	0.75	hours	253.00	189.75
9/18 Communications Team Meeting	2	hours	253.00	506.00
9/21 Follow-up w/ CEJG Members (MT, KE), CEJG Meeting schedule coordination 2006 & 2007, facilitation team coordination for Oct. 19th meeting	2	hours	253.00	506.00
9/27 Task Force Meeting	2.75	hours	253.00	695.75
9/28 Invoicing, project management	2	hours	253.00	506.00
9/30 EJ Training	4.5	hours	253.00	1,138.50
9/5 Administrative Support	5	hours	* 75.00	375.00
9/12 Administrative Support	3	hours	75.00	225.00
9/14 Administrative Support	5	hours	75.00	375.00
9/26 Administrative Support	2	hours	75.00	150.00
9/29 Administrative Support	2	hours	75.00	150.00
Services Subtotal	<i>58.5</i>			11,774.50
Mileage		135	40.50	40.50
Long distance phone toll			34.94	34.94
Meeting Supplies				21.71
Reimbursable Expenses Subtotal				97.15
Total				\$11,871.65

** Executive Assistant

* EJ Facilitator and Consultant

CRC BUSINESS MILES

Motor Vehicle Log

Use for both employer-furnished and employee-furnished vehicles

Month/Year 9/2006	<input type="checkbox"/> Employer Vehicle <input checked="" type="checkbox"/> Employee Vehicle	Equipment / License Number	Responsible Org. (for employer vehicle only)	Page <u>1</u> of <u>1</u>
----------------------	---	----------------------------	--	---------------------------

Day	Driver (1)	Location - City - Milepost - Vicinity		Odometer		Business Miles	Personal Miles (2)	No. of Trips	Time of Off-Duty Call	Purpose of Trip
		From	To	Start	End					
9/14	BJM	Sw Falcon Rise	N. Schofield			34				CEG Mtg.
9/14	RAZ	Sw Conestoga	N. Schofield			30				CEG Mtg.
9/14	GTB	Sw Maurice	N. Schofield			32				CEG Mtg.
9/18	NLS	Office	Washington St	158123	158146	13				CT Meeting
9/27	NLS	Office	Sw Region Office	158592	158518	26				Task Force Mtg.
Totals						135				

- (1) If this is an employer-furnished vehicle assigned to one employee for a continuous period of more than 30 calendar days but driven by other employees, circle name of assignee.
- (2) To include commuting (home to work).
- (3) Not required for personal vehicle use; approving authority signs Travel Expense Voucher.

Employee Signature (if permanently assigned or privately owned vehicle) <i>Louis Dugan</i>	Date 9.30.06	Immediate Supervisor (3)	Date Reviewed
---	-----------------	--------------------------	---------------



**Columbia River Crossing
Receipts
September 29, 2006**



WASHINGTON SQUARE - 503-624-0273
09/13/2006 10:03 PM
RECEIPT EXPIRES ON 12/12/06



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

055020283	JOLLY RANCHR	FN	1.50	↓
055001126	NESTLE ASST	FN	4.29	
055001188	REESE PBC	FN	2.00	↓
071080927	PLANTERS	FN	4.99	

SUBTOTAL 12.78
NO TAX 0.00
TOTAL 12.78

*7513 VISA CHARGE 12.78

RECEIPT ID# 2-6256-0345-0076 6809-9
TM#***9957
VCD# 752-257-248

↓ INDICATES SALE PRICE

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

Purchase \$8.93

CREDIT # **** * 7513
Auth # 014972 Exp Date 00/09
Lane # 03 Checker # 115
09/14/06 9:47 Ref # 80338517



LAMB'S
MARKETS

LAMB'S THRIFTWAY
GARDEN HOME
503-244-9061

SF ASSRT CANDY	\$1.69	F
CREME SAVERS SF STRA	\$1.85	F
YORK S/FREE	\$1.95	F
CREME SAVERS SF CHOC	\$1.85	F
LIFE SAVER B	\$1.59	F

BALANCE DUE \$8.93
CREDIT \$8.93

[S] **** * 7513

Seq. # = 014972

CHANGE \$0.00



#BWNGMZW ***AUTO*** 3-DIGIT 972

#0045457524 6#

00001555 02 AT 0.545 01 E8



NANCI E LUNA JIMENEZ

2453 N HUMBOLDT ST

PORTLAND OR 97217-3533



Number	Account Number	Bill Period	Bill Date	Page
503-358-8566	0045457524-6	Aug 5 - Sep 4	Sep 5, 2006	14 of 17

Detail for 503-358-8566 (Continued)

Call Detail

	Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges
174	8/24	4:58 P.M.	503-227-3390	Portland, OR		1.0	included	0.00	0.00
175	8/24	5:00 P.M.	971-221-7053	Portland, OR		2.0	included	0.00	0.00
176	8/24	5:02 P.M.	971-227-8979	Portland, OR		2.0	included	0.00	0.00
177	8/24	5:05 P.M.	Incoming			2.0	included	0.00	0.00
178	8/24	5:20 P.M.	503-358-8566	Portland, OR		6.0	included	0.00	0.00
179	8/24	5:25 P.M.	503-816-3656	Portland, OR		8.0	included	0.00	0.00
180	8/25	7:46 A.M.	Incoming			17.0	included	0.00	0.00
181	8/25	10:15 A.M.	503-708-3347	Portland, OR		4.0	included	0.00	0.00
182	8/25	10:29 A.M.	888-346-2804	800 Svc		1.0	included	0.00	0.00
183	8/25	10:30 A.M.	202-589-0888	Washington, DC		2.0	included	0.00	0.00
184	8/25	10:32 A.M.	503-226-0220	Portland, OR		1.0	included	0.00	0.00
185	8/25	11:06 A.M.	503-393-2355	Salem, OR		2.0	included	0.00	0.00
186	8/25	11:07 A.M.	503-881-7913	Salem, OR		5.0	included	0.00	0.00
187	8/25	2:17 P.M.	503-280-9609	Portland, OR		6.0	included	0.00	0.00
188	8/25	2:38 P.M.	503-239-7118	Portland, OR		2.0	included	0.00	0.00
189	8/25	9:28 P.M.	503-358-3568	Portland, OR	DD	2.0	included	0.00	0.00
190	8/25	9:30 P.M.	503-280-9609	Portland, OR		1.0	included	0.00	0.00
191	8/25	9:31 P.M.	Incoming		DD	3.0	included	0.00	0.00
192	8/25	9:35 P.M.	503-393-2355	Salem, OR		5.0	included	0.00	0.00
193	8/26	8:52 A.M.	503-358-8566	Portland, OR		6.0	included	0.00	0.00
194	8/26	9:07 A.M.	503-577-3328	Portland, OR		2.0	included	0.00	0.00
195	8/26	9:08 A.M.	520-296-9890	Tucson, AZ		42.0	included	0.00	0.00
196	8/26	9:58 A.M.	503-280-9609	Portland, OR		4.0	included	0.00	0.00
197	8/26	10:18 A.M.	208-390-8649	Seattle, WA		2.0	included	0.00	0.00
198	8/26	10:20 A.M.	206-850-2232	Seattle, WA	DD	2.0	included	0.00	0.00
199	8/26	10:22 A.M.	302-354-3388	Wilmington, DE		2.0	included	0.00	0.00
200	8/26	10:24 A.M.	302-354-3368	Wilmington, DE		10.0	included	0.00	0.00
201	8/26	12:18 P.M.	971-845-5875	Portland, OR		2.0	included	0.00	0.00
202	8/26	12:20 P.M.	831-295-3877	San Joaquin, CA		1.0	included	0.00	0.00
203	8/26	12:21 P.M.	503-358-3568	Portland, OR	DD	1.0	included	0.00	0.00
204	8/26	12:22 P.M.	503-292-4958	Portland, OR		15.0	included	0.00	0.00
205	8/26	12:39 P.M.	503-975-5447	Portland, OR		3.0	included	0.00	0.00
206	8/26	12:41 P.M.	Incoming		DD	1.0	included	0.00	0.00
207	8/26	12:41 P.M.	503-975-5447	Portland, OR		4.0	included	0.00	0.00
208	8/26	12:52 P.M.	503-223-2995	Portland, OR		1.0	included	0.00	0.00
209	8/26	4:51 P.M.	503-223-2995	Portland, OR		1.0	included	0.00	0.00
210	8/27	12:33 A.M.	202-555-1212	Dir. Asst		12.0	included	1.40	1.40
211	8/27	12:34 A.M.	202-737-1234	Washington, DC		2.0	included	0.00	0.00
212	8/27	12:36 A.M.	202-737-1234	Washington, DC		5.0	included	0.00	0.00
213	8/27	2:15 P.M.	503-975-5447	Portland, OR		2.0	included	0.00	0.00
214	8/27	2:18 P.M.	503-280-9609	Portland, OR		3.0	included	0.00	0.00
215	8/27	2:20 P.M.	503-784-6514	Portland, OR		2.0	included	0.00	0.00
216	8/27	2:22 P.M.	503-289-3551	Portland, OR		5.0	included	0.00	0.00
217	8/27	2:44 P.M.	503-246-2964	Portland, OR		2.0	included	0.00	0.00

DD = Sprint Mobile to Mobile



Customer	Account Number	Bill Period	Bill Date	Page
NANCI E LUNA JIMENEZ	0045457524-6	Aug 5 - Sep 4	Sep 5, 2006	17 of 17

Detail for 503-358-8566 (Continued)

Call Detail

	Date	Time	Phone Number	Call Destination	Rate/Type	Minutes Used	Airtime Charges	LD/Additional Charges	Total Charges	
306	9/2	8:30 P M	Incoming		☎☎	1.0	included	0.00	0.00	
307	9/3	12:19 P M	Incoming		☎☎	2.0	included	0.00	0.00	
308	9/3	12:39 P M	Incoming			4.0	included	0.00	0.00	
309	9/3	1:56 P M	Incoming			4.0	included	0.00	0.00	
310	9/3	2:52 P M	Incoming		☎☎	1.0	included	0.00	0.00	
311	9/3	3:20 P M	Incoming		☎☎	2.0	included	0.00	0.00	
312	9/3	3:26 P M	Incoming		☎☎	1.0	included	0.00	0.00	
313	9/3	3:28 P M	503-358-3568	Portland, OR	☎☎	1.0	included	0.00	0.00	
314	9/3	5:32 P M	Incoming			2.0	included	0.00	0.00	
315	9/3	6:06 P M	503-358-3568	Portland, OR	☎☎	2.0	included	0.00	0.00	
316	9/3	7:32 P M	503-358-8566	Portland, OR		3.0	included	0.00	0.00	
317	9/3	7:35 P M	503-289-3551	Portland, OR		1.0	included	0.00	0.00	
318	9/4	8:01 A M	905-458-4595	Brampton, ON	LD	86.0	included	33.54	33.54	
319	9/4	11:01 A M	503-784-6514	Portland, OR		1.0	included	0.00	0.00	
320	9/4	11:02 A M	503-281-5570	Portland, OR		3.0	included	0.00	0.00	
Total								\$0.00	\$34.94	\$34.94

☎☎ = Sprint Mobile to Mobile

VSEBBERA P JYSEBGC 001555 10

Oeth, Patty

From: accounting@lunajimenezseminars.com
Sent: Thursday, October 12, 2006 7:23 AM
To: Oeth, Patty
Cc: Luna Jimenez, Nanci
Subject: RE: Columbia River Crossings Accounts

Hello Patti:

There was a \$1.40 charged by Sprint on 8/27 for a directory assistance call placed by Nanci. Sounds like that page was not sent to you.

My apologies that we are still not getting all the details correct, making your job of review more time consuming. Please be patient with us as we learn to do our part.

Did you get a chance to review if my statement of outstanding invoices and invoice amounts matched your records? Please let me know if we are exactly correct, or if I still have some corrections to make.

Warm regards, Helen

Luna Jimenez Seminars
P.O. Box 12371
Portland OR 97212
503.281.5570 (tel)
503.281.5571 (fax)
accounting@lunajimenezseminars.com
www.lunajimenezseminars.com

Facilitating and Training for Personal Transformation, Organizational Change and Social Justice

Helen,

I received the invoice and have a question about the Sprint charge. The total says \$34.94, but the only number in the column is \$33.54. Where's the other \$1.40? Maybe it's on another page? 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: accounting@lunajimenezseminars.com [mailto:accounting@lunajimenezseminars.com]
Sent: Tuesday, October 03, 2006 10:34 PM
To: Oeth, Patty

10/12/2006



MONTHLY PROGRESS REPORT

TO: Jay Lyman, David Evans & Associates, Inc.
FROM: Nanci Luna Jiménez, Luna Jiménez Seminars
DATE: 9/30/2006
PERIOD: September 1, 2006 - September 30, 2006
PROJECT: Columbia River Crossing
DEA CONTRACT NO: Task Order AC
Work Order No. WDOT000-0330

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

- Identify potential venues and media for outreach (continuing)
- Project management
- Continue CEJG recruitment
- Attend Communications Team meetings
- Consult on EJ outreach for public involvement
- Prepare, design & facilitate 9/14 CEJG Meetings
- Attend EJ Training and Taskforce Meetings
- Consult on Bus Tour logistics & design
- Review and revise CEJG meeting schedule and topics

II. Schedule for Work- Next Monthly Period:

- Project management
- Prepare, design & facilitate October CEJG Meeting
- Continued outreach and recruitment for CEJG membership
- Initial design for November CEJWG meetings
- Logistics & attend Bus Tour
- Consult on EJ outreach for public involvement

III. Problems/Potential Causes for Delay:

- None at this time

MARKGRAF & ASSOCIATES

Government and Business Consultants

INVOICE APPROVAL
Manager Approved *Ronald Q. Anderson*
Job Number: No. DEAN wdot0000-0330
WBS Number: AC.SB.MA
Advanced Order: N Date: 10/10/06
Description: Subconsultant

September 24, 2006

Markgraf & Associates
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

Re: Columbia River Crossing Project, Invoice Number CRC-DEA 15

Dear Jay:

Please remit **\$15,386.25** for consulting services rendered between
September 1 and September 24, 2006.

93.25 hours at \$165 per hour.

Attached is a list of meetings and discussions.

Sincerely,



Thomas Briggs Markgraf
Markgraf & Associates

Tom Markgraf, M.P.A.

211 North Ainsworth
Portland, Oregon 97217
Phone 503 285 9549
Fax 503 978 1702
markgraf@teleport.com

Markgraf & Associates September 1 to September 24, 2006

September 1

CRC office 4.0

September 5

CRC office 6.0

September 6

Management Team 1.5

CRC office 3.5

Rex Burkholder 2.0

Phil Kalberrer 1.5

Brian Kalberrer 8.5

September 7

JPACT 2.0

Gresham DDCA 1.0

CRC 3.0 6

September 8

Strickler/Rust/coast guard 1.0

Coast Guard meeting 1.0

Meeting points 7.5 9.5

September 11

Osborn 1.0

Barb Hart 1.0

CRC 1.0

NW Oregon Labor Council 3.0 6

September 12

CRC 7.0 7

September 14

Markgraf & Associates September 1 to September 24, 2006

Katy Brooks, Vancov Port 1.25
 Linda Mullen .5
 Focus Group 5.0
 EJ workshop 4.5
11.25

September 15
 TMAC 2.0
 Lenny Anderson 1.5
3.5

September 18
 Focus Group 3.0
 Coast Guard 3.0
 Management team 1.5
7.5

September 19
 Mini-PDT 2.0
 Metro 1.5
 TriMet 1.5
5

September 20
 CRC 6.5
 Larry Ehl
 Travis Brower
 Linda Mullen
 Barbara Hart
6.5

September 21
 SASS 1.5
 Metro 1.5
 Wagner/Ficco .5
 Coast Guard Hearing 5.0
8.5

September 22
 TMAC 2.0
 Focus Group 2.0
4

September 23
 Focus Group 1.5
1.5

Total hrs: 94.75 [charged for 93.25]

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

David Evans and Associates
Attn: Jay Lyman
2100 SW River Parkway
Portland,, OR 97204

Invoice : 06-94926
Invoice Date : 10/03/2006
Project : 273-3012-004
Project Name : I-5 CRC EIS

Page #: 1

INVOICE APPROVAL

Manager Approved *David Q. Anderson*
Job Number (No DEAX) wdot0000-033
WBS Number AB.SB.PA
Advanced billed? N Date 10/10/06
Description subconsultant
General Ledger Code _____

\$11,674.88

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

\$114,666.86

For Professional Services Rendered from 8/19/2006 through 9/22/2006

Phase AB: Existing Conditions & Scoping

Task 644: Existing Conditions Report

Task Labor	11,633.49
Task Expense	41.39
Task Total	11,674.88

Phase Labor	11,633.49
Phase Expense	41.39
Phase Total	11,674.88

Phase AC: Environmental

Task 31 : Financial Structures

Task Labor	6,815.89
Task Expense	0.00
Task Total	6,815.89

Task 61: Project Management

Task Labor	18,125.83
Task Expense	15.00
Task Total	18,140.83

Phase AC: Environmental

Task 62 : Agency Coord&Reg Compliance Stratgy

Task Labor	10,276.67
Task Expense	513.60
Task Total	10,790.27

Task 621 : Intercep MDR

Task Labor	827.63
Task Expense	0.00
Task Total	827.63

Task 63 : NEPA Public Involvement Support

Task Labor	6,263.51
Task Expense	56.08
Task Total	6,319.59

Task 64 : Tribal Scoping

Task Labor	4,432.05
Task Expense	0.00
Task Total	4,432.05

Task 65 : Prepare Scoping Report

Task Labor	9,005.07
Task Expense	0.00
Task Total	9,005.07

Task 66 : Alt Screening Analysis & Developmnt

Task Labor	48,184.81
Task Expense	0.00
Task Total	48,184.81

Task 681 : GIS-Agency Coord Support

Task Labor	1,172.55
Task Expense	0.00
Task Total	1,172.55

Task 682 : GIS-PI Support

Task Labor	803.21
Task Expense	0.00
Task Total	803.21

Task 684 : GIS-Alt Screening Support

Task Labor	7,699.50
Task Expense	0.00
Task Total	7,699.50

Phase AC: Environmental

Task 694 : Doc Prod-Alt Screening

Task Labor	475.44
Task Expense	0.00
Task Total	475.44

Phase Labor	114,082.18
Phase Expense	584.68
Phase Total	114,666.86

Total Amount Due This Invoice:	126,341.74
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STATEMENT:					
Prior Billings :	\$1,731,514.84	Contract Amount :	\$2,655,877.00	Billings To Date :	\$ 1,857,856.58
Current Billings :	126,341.74	Billings To Date :	1,857,856.58	Paid To Date :	1,649,523.54
Total Billings :	\$1,857,856.58	Contract Balance :	\$798,020.42	Total Amount Due :	\$ 208,333.04

TERMS: NET 30 DAYS--PAST DUE SUBJECT TO 1-1/2% CHARGE.

Outstanding Prior Invoices (as of 10/3/2006)

Project Number	Inv. Number	Inv. Date	Amount Billed	Amount Paid	Balance Due
273-3012-004	0694870	8/29/2006	81,991.30	0.00	81,991.30

Last Payment Date: 10/2/2006

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>
Tina S.Farrelly	Scientist/Biologist III	52.75	25.62	1,351.4550
Craig A. Hainey	GIS Analyst	1.50	21.16	31.7400
William E. Hall	Sr Scientist/Biologist	8.00	43.98	351.8400
Jim A. Koloszar	Scientist/Biologist II	83.25	23.29	1,938.8925
		<u>145.50</u>		<u>3,673.9275</u>
	Overhead @ 187.65 %			6,894.1250
				<u>10,568.0525</u>
	Professional Fee @ 29.00%			1,065.4390
	Labor Total			<u>11,633.4914</u>

In-House Expenses

<i>Item Description</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
In-House Expenses-Vehicles - Mileage	93.00 Mile(s)	0.4450	41.39
			<u>41.39</u>

Total Task 644202 : Natural Environment	Labor :	11,633.49
	Expense :	41.39
	Total :	11,674.88

Total Phase AB: Existing Conditions & Scoping	Labor :	11,633.49
	Expense :	41.39
	Total :	11,674.88

Phase AC: Environmental

Task 31: Financial Structures

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
David G. Williams	Sr Consultant	30.75	70.00	2,152.5000
		<u>30.75</u>		<u>2,152.5000</u>
	Overhead @ 187.65 %			4,039.1663
				<u>6,191.6663</u>
	Professional Fee @ 29.00%			624.2250
	Labor Total			<u>6,815.8913</u>

Total Task 31 : Financial Structures	Labor :	6,815.89
	Expense :	0.00
	Total :	6,815.89

Salary & Expense Detail

Phase AC: Environmental

Task 61: Project Management

Labor

Employee Name	Classification	Hours	Rate	Cost
Jennifer Bradford	Planner IV	11.00	35.93	395.2300
Derek T. Chisholm	Sr Planner	7.75	36.06	279.4650
Cheryl Coy	Billing Specialist	2.50	19.79	49.4750
Justin B. Douglas	Planner III	1.00	27.58	27.5800
Quinn M Fahey	Planner II	4.50	24.04	108.1800
Jason Franklin	Sr Planner	4.75	43.51	206.6725
Mike Gallagher	Sr Planner	4.00	43.46	173.8400
William E. Hall	Sr Scientist/Biologist	2.50	43.98	109.9500
Michael P. Harrison	Planner IV	3.25	32.81	106.6325
Jeffrey P. Heilman	Principal Consultant	41.00	67.50	2,767.5000
Colin J. McConnaha	Planner 1	14.50	23.06	334.3700
Cheryl A. Murphy	Project Coordinator	0.75	22.13	16.5975
Julie W. Osborne	Planner IV	0.50	34.88	17.4400
Rachel A Rounds	Scientist/Biologist III	3.50	26.61	93.1350
Christine Sylvester	Sr Tech Aide	60.50	17.16	1,038.1800
		<u>162.00</u>		<u>5,724.2475</u>
	Overhead @ 187.65 %			<u>10,741.5504</u>
				<u>16,465.7979</u>
	Professional Fee @ 29.00%			<u>1,660.0318</u>
	Labor Total			<u>18,125.8297</u>

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Parking-Colin J. McConnaha	15.00	1.0000	15.00 <i>p. 14</i>
Regular Expenses Total			<u>15.00</u>

Total Task 61 : Project Management	Labor :	18,125.83
	Expense :	15.00
	Total :	18,140.83

Task 62: Agency Coord&Reg Compliance Stratgy

Salary & Expense Detail

Phase AC: Environmental

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	0.50	35.93	17.9650
Mike Gallagher	Sr Planner	4.00	43.46	173.8400
William E. Hall	Sr Scientist/Biologist	3.00	43.98	131.9400
Jesse L Halsted	Planner I	3.00	23.40	70.2000
Jeffrey P. Heilman	Principal Consultant	23.00	67.50	1,552.5000
Colin J. McConnaha	Planner 1	26.00	23.06	599.5600
JK McFarland	Planner IV	1.00	37.63	37.6300
David Siegel	Sr Planner	12.00	55.15	661.8000
		72.50		3,245.4350
	Overhead @ 187.65 %			6,090.0588
				9,335.4938
	Professional Fee @ 29.00%			941.1762
	Labor Total			10,276.6699

Regular Expenses

<i>Vendor Name</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Parking-Colin J. McConnaha	17.50	1.0000	17.50 <i>p15</i>
Printing-FedEx Kinko's, Inc.	56.32	1.0000	56.32 <i>p10</i>
Subsistence-Pizzicato, Inc.	252.44	1.0000	252.44 <i>p7-8</i>
Subsistence-Washington Trust Bank	155.66	1.0000	155.66 <i>p11-13</i>
Telephone-Global Crossing Conferencing	31.68	1.0000	31.68 <i>p9</i>
	Regular Expenses Total		513.60

Total Task 62 : Agency Coord&Reg Compliance Stratgy	Labor :	10,276.67
	Expense :	513.60
	Total :	10,790.27

Task 621: Intercep MDR

Salary & Expense Detail

Phase AC: Environmental

Task 621: Intercep MDR

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Cyrus M. Bullock	Scientist/Biologist III	8.00	27.22	217.7600
Saundra B. Powell	Word Proc	1.00	17.00	17.0000
Rachel A Rounds	Scientist/Biologist III	1.00	26.61	26.6100
		<u>10.00</u>		<u>261.3700</u>
	Overhead @ 187.65 %			490.4608
				<u>751.8308</u>
	Professional Fee @ 29.00%			75.7973
	Labor Total			<u>827.6281</u>

Total Task 621 : Intercep MDR	Labor :	827.63
	Expense :	0.00
	Total :	827.63

Task 63: NEPA Public Involvement Support

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Jennifer Bradford	Planner IV	5.00	35.93	179.6500
Leonard Compton	Sr Graphic Artist	2.50	26.18	65.4500
Michael P. Harrison	Planner IV	32.00	32.81	1,049.9200
Jeffrey P. Heilman	Principal Consultant	3.00	67.50	202.5000
Daniel M. Hobbs	Word Processing Manager/Editor	8.25	27.50	226.8750
Colin J. McConaha	Planner 1	11.00	23.06	253.6600
		<u>61.75</u>		<u>1,978.0550</u>
	Overhead @ 187.65 %			3,711.8202
				<u>5,689.8752</u>
	Professional Fee @ 29.00%			573.6360
	Labor Total			<u>6,263.5112</u>

In-House Expenses

<i>Item Description</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
In-House Expenses-Vehicles - Mileage	111.00 Mile(s)	0.4450	49.40
In-House Expenses-Vehicles - Field Trucks/Survey Vans	15.00 Mile(s)	0.4450	6.68
			<u>56.08</u>

Total Task 63 : NEPA Public Involvement Support	Labor :	6,263.51
	Expense :	56.08
	Total :	6,319.59

Salary & Expense Detail

Phase AC: Environmental

Task 64: Tribal Scoping

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
James N. Fleek	Sr Word Proc	4.50	18.50	83.2500
Mike Gallagher	Sr Planner	11.50	43.46	499.7900
William E. Hall	Sr Scientist/Biologist	6.50	43.98	285.8700
Colin J. McConnaha	Planner 1	10.50	23.06	242.1300
Saundra B. Powell	Word Proc	1.25	15.81	19.7625
Rachel A Rounds	Scientist/Biologist III	9.00	26.61	239.4900
Sumner Sharpe	Sr Planner	0.50	58.75	29.3750
		<u>43.75</u>		<u>1,399.6675</u>
	Overhead @ 187.65 %			<u>2,626.4761</u>
				<u>4,026.1436</u>
	Professional Fee @ 29.00%			<u>405.9036</u>
	Labor Total			<u>4,432.0471</u>

Total Task 64 : Tribal Scoping	Labor :	4,432.05
	Expense :	0.00
	Total :	4,432.05

Task 65: Prepare Scoping Report

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Quinn M Fahey	Planner II	77.25	24.04	1,857.0900
James N. Fleek	Sr Word Proc	0.25	18.50	4.6250
Michael P. Harrison	Planner IV	19.25	32.81	631.5925
Paul T. Manson	Planner II	15.00	23.37	350.5500
		<u>111.75</u>		<u>2,843.8575</u>
	Overhead @ 187.65 %			<u>5,336.4986</u>
				<u>8,180.3561</u>
	Professional Fee @ 29.00%			<u>824.7187</u>
	Labor Total			<u>9,005.0748</u>

Total Task 65 : Prepare Scoping Report	Labor :	9,005.07
	Expense :	0.00
	Total :	9,005.07

Task 66: Alt Screening Analysis & Developmnt

Salary & Expense Detail

Phase AC: Environmental

Task 66: Alt Screening Analysis & Developmnt

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Jennifer Bradford	Planner IV	19.50	35.93	700.6350
Derek T. Chisholm	Sr Planner	45.00	36.06	1,622.7000
Katherine J. Clements	Word Proc	1.25	16.00	20.0000
Justin B. Douglas	Planner III	12.50	27.58	344.7500
Quinn M Fahey	Planner II	11.25	24.04	270.4500
Jason Franklin	Sr Planner	21.00	43.51	913.7100
Mike Gallagher	Sr Planner	15.25	43.46	662.7650
William E. Hall	Sr Scientist/Biologist	14.50	43.98	637.7100
Michael P. Harrison	Planner IV	2.25	32.81	73.8225
Jeffrey P. Heilman	Principal Consultant	57.00	67.50	3,847.5000
Rosalind C. Keeney	Sr Planner	30.00	40.50	1,215.0000
Colin J. McConnaha	Planner 1	122.50	23.06	2,824.8500
Julie W. Osborne	Planner IV	37.25	34.88	1,299.2800
Saundra B. Powell	Word Proc	1.50	17.00	25.5000
Rachel A Rounds	Scientist/Biologist III	28.50	26.61	758.3850
		419.25		15,217.0575
	Overhead @ 187.65 %			28,554.8084
				43,771.8659
	Professional Fee @ 29.00%			4,412.9467
	Labor Total			48,184.8126

Total Task 66 : Alt Screening Analysis & Developmnt	Labor :	48,184.81
	Expense :	0.00
	Total :	48,184.81

Task 681: GIS-Agency Coord Support

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Craig A. Hainey	GIS Analyst	17.50	21.16	370.3000
		17.50		370.3000
	Overhead @ 187.65 %			694.8679
				1,065.1679
	Professional Fee @ 29.00%			107.3870
	Labor Total			1,172.5549

Total Task 681 : GIS-Agency Coord Support	Labor :	1,172.55
	Expense :	0.00
	Total :	1,172.55

Salary & Expense Detail

Phase AC: Environmental

Task 682: GIS-PI Support

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Colin J. McConnaha	Planner 1	11.00	23.06	253.6600
		<u>11.00</u>		<u>253.6600</u>
	Overhead @ 187.65 %			475.9930
				<u>729.6530</u>
	Professional Fee @ 29.00%			73.5614
	Labor Total			<u>803.2144</u>

Total Task 682 : GIS-PI Support	Labor :	803.21
	Expense :	0.00
	Total :	803.21

Task 684: GIS-Alt Screening Support

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Craig A. Hainey	GIS Analyst	94.00	21.16	1,989.0400
Jim A. Koloszar	Scientist/Biologist II	19.00	23.29	442.5100
		<u>113.00</u>		<u>2,431.5500</u>
	Overhead @ 187.65 %			4,562.8036
				<u>6,994.3536</u>
	Professional Fee @ 29.00%			705.1495
	Labor Total			<u>7,699.5031</u>

Total Task 684 : GIS-Alt Screening Support	Labor :	7,699.50
	Expense :	0.00
	Total :	7,699.50

Task 694: Doc Prod-Alt Screening

Labor

<i>Employee Name</i>	<i>Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
James F. Burton	Sr Graphic Artist	5.00	28.32	141.6000
Brenda Holt	Support Services Manager	0.25	34.19	8.5475
		<u>5.25</u>		<u>150.1475</u>
	Overhead @ 187.65 %			281.7518
				<u>431.8993</u>
	Professional Fee @ 29.00%			43.5428
	Labor Total			<u>475.4421</u>

Salary & Expense Detail

Phase AC: Environmental

Total Task 694 : Doc Prod-Alt Screening	Labor :	475.44
	Expense :	0.00
	Total :	475.44

Total Phase AC: Environmental	Labor :	114,082.18
	Expense :	584.68
	Total :	114,666.86

Total This Invoice 126,341.74

COMPANY SURVEY VAN LOG

PARAMETRIX IN-HOUSE REIMBURSABLE LOG
PORTLAND OFFICE

SEP 1 2006

EQUIPMENT DETAILS: Cargo (Survey) Van

UNIT CODE(S):

2701

EQUIPMENT CODE: 271673

Resupply First Aid Kit

040547

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	DESTINATION (TO)	ODOMETER		TOTAL MILES
							START	FINISH	
8/2/06	I. Saul	POV - Primary	275-1940-000	1106	6802	VAN	52210	52274	64
8/7/06	AROMEY	POV	275-1940-006	1106	6802	VAN	52274	52309	35
8/7/06	M. Harrison	CRC	273-3012-004	AC	63	CRC	52309	52324	15
8/14/06	AROMEY	POV	2751940006	1106	6802	VAN	52356	52386	30
8/15/06	I. Saul	Guide Dogs	275-4384-001	01	01	Boring	52386	52445	59
8/16/06	AROMEY	POV	2751940006	1106	6802	AMEC	52445	52484	39
8/17/06	I. Saul	POV	2751940-006	1106	6802	Vancouver	52484	52528	44
8/18/06	I. Saul	Supplies	81800			Port	52528	52551	23
8/21/06	I. Saul	POV	275-1940-006	1106	6802	VAN	52551	52572	21
8/22/06	I. Saul	POV (5d)	275-1940-006	0106	6802	VAN	52572	52642	70
8/24/06	Marshall	POV	275-1940-006	1106	6802	Van	52642	52664	22
8/28/06	Mendel	POV	275-1940-006	1106	6802	Van	52664	52714	50
9/1/06	ROMEY	POV	2751940006	1106	6802	VAN	52714	52772	58

PLEASE FILL OUT COMPLETELY!!

Rate: \$ 0.40/Mile

507

COMPANY VEHICLE LOG

PARAMETRIX IN-HOUSE REIMBURSABLES

PORTLAND OFFICE

PROFORMA
SEP 21 2008

EQUIPMENT DETAILS: 1998 Ford Explorer (XTJ554)

UNIT CODE(S): 2700

EQUIPMENT CODE: 271151
Admin chgs: AUT(26)01

Resupply First Aid Kit 040548

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	DESTINATION (TO)	ODOMETER		TOTAL MILES
							START	FINISH	
8/3	J. Willy	VMS	274-9883-001	02	02	ODOT	162957	162961	4
8/8	HARLISON	CRC	273-3012-004	AC	63	CRC	163017	163033	16
8/8	BRUNNEN	NDTIP	274-2395-046	02	17	NDTIP	163033	163107	74
8/11	TINA	NDTIP	274-2395-046	02	08	"	163107	163158	51
8/12	TIMK	NDTIP	274-2395-046	02	08	"	163158	163348	190
8/17	TINIA	CRC	273-3012-004	AB	644202	North Platte	163348	163366	18
8/22	Rachel	NDTIP	274-2395-046	02	11	Newberry	163366	163419	53
8/23	Rachel	NDTIP	"	"	"	"	163419	163475	56
8/24	"	"	"	"	"	"	163475	163549	74
8/28-29	TINA	CRC	273-3012-004	AB	64412	North Platte	163549	163592	43
8/30	WAGNER	WAGNER-BFS				YU/Boji/mission	163592	163635	43
									578

PLEASE FILL OUT COMPLETELY!!

4

COMPANY VEHICLE LOG

PARAMETRIX IN-HOUSE REIMBURSABLES

PORTLAND OFFICE

~~PROFITABLE~~
SEP 21 2008

EQUIPMENT DETAILS: 1998 Ford Explorer (XTJ554)

UNIT CODE(S): 2700

EQUIPMENT CODE: 271151
Admin chgs: AUT(26)01

Resupply First Aid Kit 040548

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	DESTINATION (TO)	ODOMETER		TOTAL MILES
							START	FINISH	
8/3	J. Williams	VM5	274-9883-001	02	02	0001	162957	162961	4
8/8	HARRISON	CRC	273-3012-004	AC	63	TRC	163017	163033	16
8/8	BRUNNEN	NDTIP	274-2395-046	02	17	NDTIP	163033	163107	74
8/11	TINA	NDTIP	274-2395-046	02	08	"	163107	163150	51
8/12	TINA	NDTIP	274-2395-046	02	08	"	163150	163348	190
8/17	TINA	CRC	273-3012-004	AB	644202	North Platte	163348	163366	18
8/22	Rachel	NDTIP	274-2395-046	02	11	Newberg	163366	163419	53
8/23	Rachel	NDTIP	"	11	11	"	163419	163475	56
8/24	"	"	"	11	11	"	163475	163549	74
8/28-29	TINA	CRC	273-3012-004	AB	64412	North Platte	163549	163592	43
8/30	WAGGERS	WAGGERS-BES				YUMA/NEBRASKA	163592	163635	43
									578

PLEASE FILL OUT COMPLETELY!!

(5)

COMPANY VEHICLE LOG

PARAMETRIX IN-HOUSE REIMBURSABLES

PORTLAND OFFICE

PROFITABLE
SLP 01 2008

EQUIPMENT DETAILS: 1998 Ford Explorer (XTJ554)

UNIT CODE(S): 2700

EQUIPMENT CODE: **271151**
Admin chgs: AUT(26)01

Resupply First Aid Kit **040548**

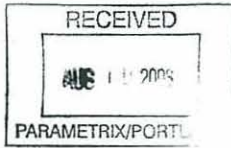
DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	DESTINATION (TO)	ODOMETER		TOTAL MILES
							START	FINISH	
8/7	J. W. Lipp	VMS	224-4883-001	02	02	ODOT	162957	162961	4
8/8	HARRISON	CRC	273-3012-004	AC	63	CRC	163017	163033	16
8/8	BRENNAN	NDTIP	274-2395-046	02	17	NDTIP	163033	163107	74
8/11	TINA	NDTIP	274-2395-046	02	08	"	163107	163150	51
8/12	TINA	NDTIP	274-2395-046	02	08	"	163158	163348	190
8/17	TINA	CRC	273-3012-004	AB	644202	North Platte	163348	163366	18
8/22	Rachel	NDTIP	274-2395-046	02	11	Newberg	163366	163419	53
8/23	Rachel	NDTIP	"	"	"	"	163419	163475	56
8/24	"	"	"	"	"	"	163475	163549	74
8/28-29	TINA	CRC	273-3012-004	AB	644202	North Platte	163549	163592	43
8/30	MAGNUS	MEKING-BES				YU/Redmond	163592	163635	43
									578

PLEASE FILL OUT COMPLETELY!!

(6)

7

Pizzicato Inc.
2523 SE 9th Ave.
Portland, OR 97202
503-274-8855



188179 P122
Invoice

DATE	INVOICE #
7/12/2006	7457

BILL TO

Parametrix
Attn: Accounts Payable
700 NE Multnomah, #1000
Portland, OR 97232

P.O. NO.	TERMS
Sharon Tabor	Upon Receipt

DESCRIPTION	RATE	AMOUNT
Pizzicato Vancouver Catering	213.75	213.75
Pizzicato Vancouver Delivery	10.00%	21.38
WA State Sales Tax	8.10%	17.31
Total		\$252.44

JOB #	PHASE	TASK
273-3012-004	AC	62
ACCOUNT OF	(ORGANIZATION)	
53095	2700	
APPR	AMOUNT	SUB
252.44		
AUTHORIZATION:	DATE:	
Sharon Tabor	8/14/06	

- see attached

AUG 18 2006
PORTLAND, OR

RECEIVED
AUG 22 2006

Sharon Tabor - Re: Food for InterCEP meeting

From: Colin McConnaha
To: Sharon Tabor
Date: 7/6/2006 10:19 AM
Subject: Re: Food for InterCEP meeting

Yep. Wednesday July 12.

>>> Sharon Tabor 7/6/2006 10:18 AM >>>
Just to make sure, it's July 12th, right? :)

>>> Colin McConnaha 7/6/2006 10:05 AM >>>
Hi Sharon,

We need food for the next InterCEP meeting. Here's the info:

Morning

- Vendor: Paradise Bakery
- Arrival time: 9:30am
- Place: WSDOT offices, room 124
- Amount: Enough for 25 people
- Type: Coffee/tea
- Bill to: 273-3012-004 phase AC task 62

2 Reg coffee
1 Hot water
stuff
on CC.

Lunch

- Vendor: Pizzacato
- Food arrival time: 11:45am
- Place: WSDOT offices, room 124
- Amount: Enough for 25 people
- Type: pizza/salad
- Bill to: 273-3012-004 phase AC task 62

Pepperoni
BBQ ch.c
molto carne
very veg
Tri Color
Margherita - pesto base
Big Arg Pear
15 water
15 aso pop

Thanks!

Colin.

5:10pm - 10:12
yours 9:46

11018 NE 51st Cir
Vancouver, WA 98682

Cheryl Coy - Fwd: RE: Food charges approval

From: Christine Sylvester
To: Colin McConnaha
Date: 6/22/2006 5:32 PM
Subject: Fwd: RE: Food charges approval
CC: Cheryl Coy

Colin,

Attached is the food charge approval email for you and Cheryl that needs to be added to the invoice.

-Christine

>>> Colin McConnaha 5/23/2006 11:42 AM >>>
Here you go.

>>> "Gundersen, Heather" <GundersenH@columbiarivercrossing.org> 5/23/2006 11:36:14 AM >>>

Yes. Food charges for InterCEP are okay.

Thanks,

Heather

p. 360.816.2199

From: Colin McConnaha [mailto:cmconnaha@parametrix.com]
Sent: Tuesday, May 23, 2006 11:33 AM
To: Gundersen, Heather
Cc: Jeff Heilman
Subject: Food charges approval


Hi Heather,

We need another email approval from you for food charges. Could you affirm that food charges for InterCEP meetings are OK?

Thanks,

Colin.

Colin McConnaha
Natural Resources & Planning Division

	INVOICE	Invoice: 513900001952 Invoice Date: 6/12/2006 Page: 1 of 1
---	---------	--

Please Remit To:
 FedEx Kinkos
 Customer Administrative Services
 P.O. Box 672085
 Dallas TX 75267-2085
 United States

Customer No: 0000029054
 Payment Terms: Net 30
 Due Date: 7/31/2006
 Card Number: 0055
 Cardholder Name: Sharon Tabor
 Purchase Order Ref: 0

Bill To:
 Parametrix Inc
 Parametrix Inc
 411 108th Ave Ne Ste 1800
 Bellevue WA 98004
 United States

AMOUNT DUE: 56.32 USD

Amount Remitted

For billing questions, please call: 800-488-3705

Duplicate

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	ES B&W S/S Pastel/Astro Color	512.00	EA	0.11	56.32

Subtotal: 56.32

AMOUNT DUE: 56.32 USD

	PHASE	TASK
273-3012-004	AC	62
ACCOUNT CODE	(ORG)GANIZATION	
53080	2700	
APPROVED FOR PAYMENT:	SUB:	
56.32		
AUTHORIZATION:	DATE:	
Sharon Tabor	9/13/06	

SEP 15 2006
 CORPORATE AP

ENT'D SEP 20 2006

10

11

Sharon Tabor - Re: Food for InterCEP meeting.

From: Colin McConnaha
To: Sharon Tabor
Date: 7/6/2006 10:19 AM
Subject: Re: Food for InterCEP meeting

PARADISE BAKERY AND CAFE VANCOUVER
8700 NE VANCOUVER MALL DRIVE
NW 281
VANCOUVER, WA, 98062
360-944-7849
MERCHANT ID: 680967764
DATE: 07/12/06 0:31:45 AM

RECORD NUMBER: 003
SERVER: 1443
ACCOUNT: *****4972
CARD TYPE: VISA
TRAN TYPE: SALE
AUTH CODE: 843425

AMOUNT: 58.37

TIP: -----

TOTAL: -----

PLEASE IMPRINT CARD

TIP TABLE PROVIDED FOR
YOUR CONVENIENCE

15% = \$8.76 20% = \$11.67 25% = \$14.59

BOTTOM COPY CUSTOMER-TOP COPY MERCHANT
CUSTOMER COPY

PARADISE BAKERY
VANCOUVER MALL

#219 CATR
3 COFFEE SV 10-12 54.00

TAX 4.37
TOTL 58.37
CRDT 58.37

THANKS FOR BEING A
COOKIE MUNCHER
BRIANNA
0017 08:31 #05 JUL.12'06 REG0062

Yep. Wednesday July 12.

>>> Sharon Tabor 7/6/2006 10:18 AM >>>
Just to make sure, it's July 12th, right? :)

>>> Colin McConnaha 7/6/2006 10:05 AM >>>
Hi Sharon,

We need food for the next InterCEP meeting. Here's the info:

Morning

- Vendor: Paradise Bakery
- Arrival time: 9:30am
- Place WSDOT offices, room 124
- Amount: Enough for 25 people
- Type: Coffee/tea
- Bill to: 273-3012-004 phase AC task 62

2 Reg coffee
1 Hot water
staff
cash on CC.

Lunch

- Vendor: Pizzacato
- Food arrival time: 11:45am
- Place: WSDOT offices, room 124
- Amount: Enough for 25 people
- Type: pizza/salad
- Bill to: 273-3012-004 phase AC task 62

Pepperoni
BBQ chic
molto carne
very veg
Tri Color
Margherita - pesto
Big Arg Pear
15 water
15 asso pop

Thanks!

Colin.

5:10pm-10:12
4:48 9:46

PARAMETRIX

Form 01-FN-6Rev. 06/01

VENDOR INVOICE COVER PAGE

VENDOR Visa VENDOR CODE WTBA 72
INVOICE DATE 08/10/06 Voucher # 508191
DATE RECEIVED 08/21/06 INVOICE # 7 HOLD

Project Number	Phase	Task	Account Code	Org. (Dept)	Amount	Comments
273-3012-004	ac	02	53095	2700	\$ 58.37	Paradise Bakery
273-1962-011	08	02	✓	2700	\$ 20.00	Old Town Pizza
273-1962-011	08	02	✓	2700	\$ 300.00	Old Town Pizza
			86100	2700	\$ 216.00	Amtrak
273-5472-601	01	02	62503	2700	\$ 28.24	Environmental Law Institut
			74000	2700	\$ 25.48	Vacuum Part
			816.00 816.00	0005	\$ 133.00	AZ BD of tech Reg
			74000	2700	\$ (73.79)	Hertz Equip
276-3300-004	10	03	53090	2700	\$ 150.00	WAC Corp
			86100	2700	\$ (216.00)	Amtrak
			86100	2700	\$ 162.00	Amtrak- Paul Manson
			74000	2700	\$ 9.99	Fred Meyer
			861.00 817.00	0003	\$ 238.60	Frontierair-Laura Birdwell
999-5258-999	04	***	62104 74105.22 817.00	0009	\$ 268.60 46.89 801.12	Frontierair-David Mayfield Safeway
			74000	2700	\$ 29.99	Target
			811.89 817.00	2700	\$ 47.35 81.25	La Bodega Wine & Beer
273-3012-004	ac	62	53095	2700	\$ 97.29	Paradise Bakery
554-1585-030	no bill	01	53110	53500 52700	\$ 88.00	Amtrak
			8100.22	✓	154.30	
			✓	✓	46.00	
					TOTAL	\$1,824.25

APPROVAL SIGNATURE(S)

A/P CODING BY: Sharon Tabor DATE: 03/21/06 9/8/06

ENTERED
SEP 10 2006

Sharon Tabor - Paradise bakery, coffee order on Visa for InterCEP meeting

From:
Date: 8/9/2006
Time: 9:00 AM - 10:00 AM
Subject: Paradise bakery, coffee order on Visa for InterCEP meeting

Okay! 1 decaf, 3 reg coffee, hot water for tea, cups, napkins, stirers, sugar, creamer, teabags; all ordered for Wednesday. Please pick up the receipt for me, I'll need it for the visa invoice.

Thanks!
Sharon :)

>>> Colin McConnaha 8/4/2006 4:30 PM >>>
Hello Sharon,

I need coffee ordered for a 9am InterCEP meeting on August 9th. Here's the details:

- What: coffee (decaf and regular) and tea
- How much: 30 people
- When: 8:45am, August 9th
- Where: WSDOT's offices, room 124 (same place as last InterCEP meeting - see attached directions)
- Billing: 273-3012-004 phase AC task 62

Let me know if I haven't covered all the need info. Thanks!!

Colin.

Colin McConnaha
Natural Resources & Planning Division

Parametrix
700 N.E. Multnomah, Suite 1000
Portland, OR. 97232

Direct: 503.736.4815
Office: 503.233.2400
Fax: 503.233.4825

13

PARAMETRIX REIMBURSED EXPENSE REPORT

Form 01-FN-160/Rev. 12/05
Receipts Must Be Attached

NAME <u>Colin McConaha</u>		EMP NUMBER <u>002064</u>	OFFICE <u>2700</u>	WEEK ENDED <u>9/8/2006</u>	66706								
CLIENT PROJECTS ONLY													
PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below					TOTAL COST	COMMENTS
							08/14/06	08/15/06	08/16/06	8/23/2006	8/28/2006		
Columbia River Cr	2733012004	ac	62	6	53075	2700	4.00					4.00	Parking - meetings at
Columbia River Cr	2733012004	ac	62	6				13.50				13.50	Parking - CRC Building
Columbia River Cr	2733012004	ac	61	6					5.00			5.00	Parking -
Columbia River Cr	2733012004	ac	61	6						5.00		5.00	Parking -
Columbia River Cr	2733012004	ac	61	6							5.00	5.00	Parking -
MARKETING PROJECTS ONLY													
PROJECT NAME	PROJECT NUMBER	PHASE	TASK	EXP CODE	Account	Org	Insert Dates of Expenditures Below					TOTAL COST	COMMENTS
							08/14/06	08/15/06	08/16/06	8/23/2006	8/28/2006		
OVERHEAD EXPENSES (Expl'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							4.00	13.50	5.00	5.00	5.00	32.50	
EMPLOYEE SIGNATURE <i>Colin McConaha</i>				SUPERVISOR APPROVAL <i>Joseph B. [Signature]</i>				PRINCIPAL/OAM APPROVAL <i>[Signature]</i> ENT'D SEP 18 2006					
CLIENT PROJECTS REIMBURSABLE EXPENSE CODES		1. PERDIEM 2. LODGING 3. MEALS		4. TRANSP. (Air, 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)						

PARAMETRIX

HAND-WRITTEN RECEIPT

PURCHASED BY: _____ AMOUNT: _____

PURCHASED FROM: _____ PURCHASE DATE: _____

DESCRIPTION OF ITEM(S) PURCHASED: _____

PURPOSE/INTENDED USE OF ITEM(S) PURCHASED (IF APPLICABLE): _____

NO ACCEPTABLE RECEIPT IS PROVIDED BECAUSE: _____

SIGNATURE OF PURCHASER

Form 02-FN-15/Rev. 02/02

PARAMETRIX

HAND-WRITTEN RECEIPT

PURCHASED BY: Colin McConaha AMOUNT: 32.50

PURCHASED FROM: City of Vancouver PURCHASE DATE: 8/09-10/08

DESCRIPTION OF ITEM(S) PURCHASED: Parking

PURPOSE/INTENDED USE OF ITEM(S) PURCHASED (IF APPLICABLE): Parking

NO ACCEPTABLE RECEIPT IS PROVIDED BECAUSE: _____

SIGNATURE OF PURCHASER

Form 02-FN-15/Rev. 02/02

(15)

Detail Backup Report

Period 8/19/2006 to 9/22/2006

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: 22
Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Jeffrey P. Heilman	Principal Consultant	AC	61	08/21/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	62	08/21/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	66	08/21/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	63	08/21/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	66	08/22/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	61	08/23/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	66	08/23/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	62	08/25/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	66	08/25/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	61	08/28/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	62	08/28/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	66	08/28/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	66	08/29/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	61	08/29/2006	R	5.00
Jeffrey P. Heilman	Principal Consultant	AC	66	08/30/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	61	08/30/2006	R	4.00
Jeffrey P. Heilman	Principal Consultant	AC	66	08/31/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	61	08/31/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	62	08/31/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/01/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/01/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/05/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/05/2006	R	4.00
Jeffrey P. Heilman	Principal Consultant	AC	62	09/06/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/06/2006	R	4.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/07/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	62	09/07/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/07/2006	R	4.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/08/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/08/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	63	09/08/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/11/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	62	09/11/2006	R	4.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/11/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/12/2006	R	5.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/12/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/13/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	62	09/13/2006	R	4.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/13/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/14/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/14/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/18/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/18/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/19/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	62	09/19/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/19/2006	R	3.00

Detail Backup Report

Period 8/19/2006 to 9/22/2006

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: 22
Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Jeffrey P. Heilman	Principal Consultant	AC	61	09/20/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/20/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/21/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	62	09/21/2006	R	2.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/21/2006	R	3.00
Jeffrey P. Heilman	Principal Consultant	AC	61	09/22/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	62	09/22/2006	R	1.00
Jeffrey P. Heilman	Principal Consultant	AC	66	09/22/2006	R	2.00
James F. Burton	Sr Graphic Artist	AC	694	09/06/2006	R	3.50
James F. Burton	Sr Graphic Artist	AC	694	09/07/2006	R	1.50
Leonard Compton	Sr Graphic Artist	AC	63	09/11/2006	R	2.50
Jennifer Bradford	Planner IV	AC	61	08/23/2006	R	1.00
Jennifer Bradford	Planner IV	AC	66	08/24/2006	R	1.00
Jennifer Bradford	Planner IV	AC	66	08/25/2006	R	0.50
Jennifer Bradford	Planner IV	AC	66	08/28/2006	R	2.00
Jennifer Bradford	Planner IV	AC	61	08/30/2006	R	1.00
Jennifer Bradford	Planner IV	AC	66	08/30/2006	R	3.00
Jennifer Bradford	Planner IV	AC	66	08/31/2006	R	1.00
Jennifer Bradford	Planner IV	AC	61	09/01/2006	R	0.50
Jennifer Bradford	Planner IV	AC	66	09/01/2006	R	1.00
Jennifer Bradford	Planner IV	AC	6103	09/08/2006	R	1.00
Jennifer Bradford	Planner IV	AC	62	09/08/2006	R	0.50
Jennifer Bradford	Planner IV	AC	63	09/11/2006	R	5.00
Jennifer Bradford	Planner IV	AC	61	09/12/2006	R	2.50
Jennifer Bradford	Planner IV	AC	66	09/13/2006	R	1.00
Jennifer Bradford	Planner IV	AC	66	09/14/2006	R	1.00
Jennifer Bradford	Planner IV	AC	66	09/18/2006	R	7.00
Jennifer Bradford	Planner IV	AC	61	09/19/2006	R	2.00
Jennifer Bradford	Planner IV	AC	61	09/20/2006	R	2.00
Jennifer Bradford	Planner IV	AC	61	09/22/2006	R	1.00
Jennifer Bradford	Planner IV	AC	66	09/22/2006	R	2.00
Jason Franklin	Sr Planner	AC	61	08/23/2006	R	1.50
Jason Franklin	Sr Planner	AC	61	08/25/2006	R	0.25
Jason Franklin	Sr Planner	AC	61	08/30/2006	R	2.00
Jason Franklin	Sr Planner	AC	66	09/06/2006	R	0.50
Jason Franklin	Sr Planner	AC	66	09/08/2006	R	0.50
Jason Franklin	Sr Planner	AC	66	09/11/2006	R	1.50
Jason Franklin	Sr Planner	AC	66	09/12/2006	R	2.00
Jason Franklin	Sr Planner	AC	61	09/13/2006	R	1.00
Jason Franklin	Sr Planner	AC	66	09/15/2006	R	2.00
Jason Franklin	Sr Planner	AC	66	09/19/2006	R	4.00
Jason Franklin	Sr Planner	AC	66	09/20/2006	R	4.00
Jason Franklin	Sr Planner	AC	66	09/21/2006	R	3.50
Jason Franklin	Sr Planner	AC	66	09/22/2006	R	3.00
David Siegel	Planning & Comm Group M	AC	62	08/23/2006	R	0.50
David Siegel	Planning & Comm Group M	AC	62	08/24/2006	R	1.00

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Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
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 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
David Siegel	Planning & Comm Group M	AC	62	08/28/2006	R	0.50
David Siegel	Planning & Comm Group M	AC	62	08/30/2006	R	0.50
David Siegel	Planning & Comm Group M	AC	62	09/07/2006	R	1.50
David Siegel	Planning & Comm Group M	AC	62	09/08/2006	R	0.50
David Siegel	Planning & Comm Group M	AC	62	09/12/2006	R	0.50
David Siegel	Planning & Comm Group M	AC	62	09/13/2006	R	6.00
David Siegel	Planning & Comm Group M	AC	62	09/18/2006	R	0.50
David Siegel	Planning & Comm Group M	AC	62	09/20/2006	R	0.50
Sumner Sharpe	Sr Planner	AC	64	09/20/2006	R	0.50
Cheryl Coy	Billing Specialist	AC	61	09/05/2006	R	2.50
Brenda Holt	Publications Manager	AC	694	09/05/2006	R	0.25
Mike Gallagher	Sr Planner	AC	64	08/22/2006	R	0.25
Mike Gallagher	Sr Planner	AC	61	08/23/2006	R	1.00
Mike Gallagher	Sr Planner	AC	64	08/23/2006	R	0.50
Mike Gallagher	Sr Planner	AC	66	08/23/2006	R	0.25
Mike Gallagher	Sr Planner	AC	61	08/29/2006	R	0.50
Mike Gallagher	Sr Planner	AC	64	08/29/2006	R	1.00
Mike Gallagher	Sr Planner	AC	61	08/30/2006	R	1.50
Mike Gallagher	Sr Planner	AC	64	08/31/2006	R	0.25
Mike Gallagher	Sr Planner	AC	64	09/01/2006	R	2.00
Mike Gallagher	Sr Planner	AC	62	09/01/2006	R	3.00
Mike Gallagher	Sr Planner	AC	64	09/05/2006	R	0.50
Mike Gallagher	Sr Planner	AC	64	09/06/2006	R	0.50
Mike Gallagher	Sr Planner	AC	62	09/06/2006	R	0.50
Mike Gallagher	Sr Planner	AC	64	09/08/2006	R	2.00
Mike Gallagher	Sr Planner	AC	66	09/11/2006	R	4.00
Mike Gallagher	Sr Planner	AC	66	09/12/2006	R	1.00
Mike Gallagher	Sr Planner	AC	64	09/12/2006	R	1.00
Mike Gallagher	Sr Planner	AC	64	09/19/2006	R	0.50
Mike Gallagher	Sr Planner	AC	66	09/20/2006	R	2.00
Mike Gallagher	Sr Planner	AC	61	09/20/2006	R	1.00
Mike Gallagher	Sr Planner	AC	62	09/20/2006	R	0.50
Mike Gallagher	Sr Planner	AC	66	09/21/2006	R	5.00
Mike Gallagher	Sr Planner	AC	64	09/22/2006	R	3.00
Mike Gallagher	Sr Planner	AC	66	09/22/2006	R	3.00
Tina S.Farrelly	Scientist/Biologist III	AB	644202	08/21/2006	R	4.00
Tina S.Farrelly	Scientist/Biologist III	AB	6441	08/25/2006	R	2.00
Tina S.Farrelly	Scientist/Biologist III	AB	6441	08/28/2006	R	3.00
Tina S.Farrelly	Scientist/Biologist III	AB	644202	08/28/2006	R	4.50
Tina S.Farrelly	Scientist/Biologist III	AB	644202	08/29/2006	R	8.00
Tina S.Farrelly	Scientist/Biologist III	AB	644202	08/30/2006	R	8.00
Tina S.Farrelly	Scientist/Biologist III	AB	6441	08/31/2006	R	0.50
Tina S.Farrelly	Scientist/Biologist III	AB	644202	08/31/2006	R	7.50
Tina S.Farrelly	Scientist/Biologist III	AB	6441	09/05/2006	R	1.00
Tina S.Farrelly	Scientist/Biologist III	AB	644202	09/14/2006	R	1.00
Tina S.Farrelly	Scientist/Biologist III	AB	6441	09/14/2006	R	1.00

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Parametrix, Inc.

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Proj. Manager: Jennifer Bradford
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Tina S.Farrelly	Scientist/Biologist III	AB	6441	09/18/2006	R	1.00
Tina S.Farrelly	Scientist/Biologist III	AB	644202	09/19/2006	R	0.25
Tina S.Farrelly	Scientist/Biologist III	AB	6441	09/21/2006	R	1.00
Tina S.Farrelly	Scientist/Biologist III	AB	644202	09/21/2006	R	2.00
Tina S.Farrelly	Scientist/Biologist III	AB	644202	09/22/2006	R	8.00
Quinn M Fahey	Planner II	AC	65	08/21/2006	R	0.50
Quinn M Fahey	Planner II	AC	65	08/22/2006	R	3.50
Quinn M Fahey	Planner II	AC	65	08/23/2006	R	6.00
Quinn M Fahey	Planner II	AC	65	08/28/2006	R	6.00
Quinn M Fahey	Planner II	AC	65	08/29/2006	R	3.50
Quinn M Fahey	Planner II	AC	61	08/30/2006	R	1.50
Quinn M Fahey	Planner II	AC	65	08/30/2006	R	0.25
Quinn M Fahey	Planner II	AC	65	09/01/2006	R	7.25
Quinn M Fahey	Planner II	AC	65	09/07/2006	R	4.25
Quinn M Fahey	Planner II	AC	65	09/08/2006	R	7.50
Quinn M Fahey	Planner II	AC	65	09/11/2006	R	5.50
Quinn M Fahey	Planner II	AC	61	09/11/2006	R	2.00
Quinn M Fahey	Planner II	AC	65	09/12/2006	R	4.25
Quinn M Fahey	Planner II	AC	66	09/12/2006	R	1.00
Quinn M Fahey	Planner II	AC	65	09/13/2006	R	4.00
Quinn M Fahey	Planner II	AC	65	09/14/2006	R	7.75
Quinn M Fahey	Planner II	AC	65	09/15/2006	R	4.25
Quinn M Fahey	Planner II	AC	65	09/18/2006	R	3.00
Quinn M Fahey	Planner II	AC	66	09/18/2006	R	1.25
Quinn M Fahey	Planner II	AC	65	09/19/2006	R	1.50
Quinn M Fahey	Planner II	AC	65	09/20/2006	R	1.50
Quinn M Fahey	Planner II	AC	66	09/20/2006	R	7.00
Quinn M Fahey	Planner II	AC	61	09/20/2006	R	1.00
Quinn M Fahey	Planner II	AC	65	09/21/2006	R	6.75
Quinn M Fahey	Planner II	AC	66	09/21/2006	R	2.00
Christine Sylvester	Jr. Planner	AC	61	08/22/2006	R	4.00
Christine Sylvester	Jr. Planner	AC	61	08/23/2006	R	3.25
Christine Sylvester	Jr. Planner	AC	61	08/24/2006	R	3.50
Christine Sylvester	Jr. Planner	AC	61	08/25/2006	R	5.50
Christine Sylvester	Jr. Planner	AC	61	08/28/2006	R	0.75
Christine Sylvester	Jr. Planner	AC	61	08/29/2006	R	5.25
Christine Sylvester	Jr. Planner	AC	61	09/01/2006	R	3.25
Christine Sylvester	Jr. Planner	AC	61	09/05/2006	R	4.75
Christine Sylvester	Jr. Planner	AC	61	09/07/2006	R	0.25
Christine Sylvester	Jr. Planner	AC	61	09/08/2006	R	3.50
Christine Sylvester	Jr. Planner	AC	61	09/12/2006	R	2.75
Christine Sylvester	Jr. Planner	AC	61	09/14/2006	R	4.50
Christine Sylvester	Jr. Planner	AC	61	09/15/2006	R	1.75
Christine Sylvester	Jr. Planner	AC	61	09/19/2006	R	4.50
Christine Sylvester	Jr. Planner	AC	61	09/20/2006	R	7.00
Christine Sylvester	Jr. Planner	AC	61	09/21/2006	R	2.75

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Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
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Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Christine Sylvester	Jr. Planner	AC	61	09/22/2006	R	3.25
Justin B. Douglas	Planner III	AC	66	09/06/2006	R	1.50
Justin B. Douglas	Planner III	AC	66	09/11/2006	R	1.50
Justin B. Douglas	Planner III	AC	61	09/13/2006	R	1.00
Justin B. Douglas	Planner III	AC	66	09/14/2006	R	2.00
Justin B. Douglas	Planner III	AC	66	09/15/2006	R	2.00
Justin B. Douglas	Planner III	AC	66	09/20/2006	R	2.00
Justin B. Douglas	Planner III	AC	66	09/21/2006	R	3.50
Cheryl A. Murphy	Project Coordinator	AC	61	09/14/2006	R	0.25
Cheryl A. Murphy	Project Coordinator	AC	61	09/18/2006	R	0.25
Cheryl A. Murphy	Project Coordinator	AC	61	09/22/2006	R	0.25
James N. Fleek	Sr Word Proc	AC	64	08/24/2006	R	2.50
James N. Fleek	Sr Word Proc	AC	64	08/25/2006	R	2.00
James N. Fleek	Sr Word Proc	AC	65	09/20/2006	R	0.25
William E. Hall	Sr Scientist/Biologist	AB	6441	08/21/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AB	6441	08/22/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AB	644202	08/22/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AC	61	08/23/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AB	644202	08/23/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AB	644202	08/24/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AC	66	08/25/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AB	6441	08/25/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AB	6441	08/28/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	61	08/29/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AB	644202	08/29/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	66	08/30/2006	R	1.50
William E. Hall	Sr Scientist/Biologist	AB	6441	08/30/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	61	08/31/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AB	6441	08/31/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	62	09/05/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	62	09/06/2006	R	2.50
William E. Hall	Sr Scientist/Biologist	AC	66	09/08/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	66	09/11/2006	R	3.50
William E. Hall	Sr Scientist/Biologist	AC	66	09/12/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	64	09/12/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AB	6441	09/13/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	66	09/13/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	61	09/13/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	64	09/13/2006	R	0.50
William E. Hall	Sr Scientist/Biologist	AC	64	09/14/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AC	66	09/14/2006	R	1.50
William E. Hall	Sr Scientist/Biologist	AC	64	09/18/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AC	66	09/20/2006	R	2.50
William E. Hall	Sr Scientist/Biologist	AC	64	09/20/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AC	66	09/21/2006	R	2.00
William E. Hall	Sr Scientist/Biologist	AC	64	09/21/2006	R	0.50

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Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
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Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
William E. Hall	Sr Scientist/Biologist	AC	66	09/22/2006	R	1.00
William E. Hall	Sr Scientist/Biologist	AC	64	09/22/2006	R	1.50
Daniel M. Hobbs	Publications Manager	AC	63	08/22/2006	R	1.75
Daniel M. Hobbs	Publications Manager	AC	63	08/24/2006	R	4.50
Daniel M. Hobbs	Publications Manager	AC	63	08/25/2006	R	2.00
Cyrus M. Bullock	Scientist/Biologist III	AC	621	09/22/2006	R	8.00
David G. Williams	Sr Consultant	AC	31	08/22/2006	R	1.00
David G. Williams	Sr Consultant	AC	31	08/23/2006	R	5.75
David G. Williams	Sr Consultant	AC	31	08/24/2006	R	2.00
David G. Williams	Sr Consultant	AC	31	08/25/2006	R	6.25
David G. Williams	Sr Consultant	AC	31	08/28/2006	R	4.75
David G. Williams	Sr Consultant	AC	31	08/29/2006	R	3.00
David G. Williams	Sr Consultant	AC	31	08/30/2006	R	3.25
David G. Williams	Sr Consultant	AC	31	08/31/2006	R	4.75
Jesse L. Halsted	Planner I	AC	62	09/08/2006	R	3.00
Michael P. Harrison	Planner IV	AC	63	08/19/2006	R	6.00
Michael P. Harrison	Planner IV	AC	63	08/21/2006	R	2.75
Michael P. Harrison	Planner IV	AC	65	08/21/2006	R	0.50
Michael P. Harrison	Planner IV	AC	63	08/22/2006	R	0.25
Michael P. Harrison	Planner IV	AC	65	08/22/2006	R	0.50
Michael P. Harrison	Planner IV	AC	65	08/23/2006	R	0.75
Michael P. Harrison	Planner IV	AC	61	08/23/2006	R	0.75
Michael P. Harrison	Planner IV	AC	63	08/25/2006	R	2.50
Michael P. Harrison	Planner IV	AC	66	08/25/2006	R	2.25
Michael P. Harrison	Planner IV	AC	63	08/28/2006	R	0.25
Michael P. Harrison	Planner IV	AC	65	08/28/2006	R	0.75
Michael P. Harrison	Planner IV	AC	61	08/30/2006	R	1.50
Michael P. Harrison	Planner IV	AC	63	08/30/2006	R	0.25
Michael P. Harrison	Planner IV	AC	65	08/30/2006	R	0.75
Michael P. Harrison	Planner IV	AC	63	09/01/2006	R	0.25
Michael P. Harrison	Planner IV	AC	63	09/05/2006	R	3.75
Michael P. Harrison	Planner IV	AC	63	09/06/2006	R	0.25
Michael P. Harrison	Planner IV	AC	63	09/07/2006	R	1.00
Michael P. Harrison	Planner IV	AC	65	09/07/2006	R	1.00
Michael P. Harrison	Planner IV	AC	63	09/08/2006	R	2.50
Michael P. Harrison	Planner IV	AC	63	09/11/2006	R	2.00
Michael P. Harrison	Planner IV	AC	65	09/11/2006	R	2.50
Michael P. Harrison	Planner IV	AC	61	09/11/2006	R	1.00
Michael P. Harrison	Planner IV	AC	63	09/13/2006	R	1.50
Michael P. Harrison	Planner IV	AC	63	09/14/2006	R	7.00
Michael P. Harrison	Planner IV	AC	63	09/15/2006	R	0.25
Michael P. Harrison	Planner IV	AC	65	09/15/2006	R	3.00
Michael P. Harrison	Planner IV	AC	65	09/17/2006	R	2.50
Michael P. Harrison	Planner IV	AC	63	09/18/2006	R	1.50
Michael P. Harrison	Planner IV	AC	65	09/18/2006	R	1.50
Michael P. Harrison	Planner IV	AC	65	09/19/2006	R	4.50

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Proj. Manager: Jennifer Bradford
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Michael P. Harrison	Planner IV	AC	65	09/20/2006	R	0.25
Michael P. Harrison	Planner IV	AC	65	09/22/2006	R	0.75
JK McFarland	Planner IV	AC	62	09/08/2006	R	1.00
Colin J. McConnaha	Planner I	AC	62	08/21/2006	R	2.50
Colin J. McConnaha	Planner I	AC	66	08/21/2006	R	5.00
Colin J. McConnaha	Planner I	AC	61	08/22/2006	R	1.00
Colin J. McConnaha	Planner I	AC	63	08/22/2006	R	5.00
Colin J. McConnaha	Planner I	AC	64	08/22/2006	R	2.50
Colin J. McConnaha	Planner I	AC	66	08/22/2006	R	1.00
Colin J. McConnaha	Planner I	AC	61	08/23/2006	R	1.50
Colin J. McConnaha	Planner I	AC	66	08/23/2006	R	6.00
Colin J. McConnaha	Planner I	AC	62	08/24/2006	R	0.50
Colin J. McConnaha	Planner I	AC	63	08/24/2006	R	3.50
Colin J. McConnaha	Planner I	AC	64	08/24/2006	R	4.00
Colin J. McConnaha	Planner I	AC	61	08/25/2006	R	1.00
Colin J. McConnaha	Planner I	AC	63	08/25/2006	R	1.00
Colin J. McConnaha	Planner I	AC	64	08/25/2006	R	2.00
Colin J. McConnaha	Planner I	AC	61	08/28/2006	R	1.00
Colin J. McConnaha	Planner I	AC	66	08/28/2006	R	3.50
Colin J. McConnaha	Planner I	AC	62	08/28/2006	R	4.00
Colin J. McConnaha	Planner I	AC	66	08/29/2006	R	7.00
Colin J. McConnaha	Planner I	AC	61	08/30/2006	R	2.00
Colin J. McConnaha	Planner I	AC	66	08/30/2006	R	8.00
Colin J. McConnaha	Planner I	AC	61	08/31/2006	R	1.00
Colin J. McConnaha	Planner I	AC	66	08/31/2006	R	8.00
Colin J. McConnaha	Planner I	AC	66	09/01/2006	R	5.00
Colin J. McConnaha	Planner I	AC	66	09/05/2006	R	5.00
Colin J. McConnaha	Planner I	AC	61	09/05/2006	R	2.50
Colin J. McConnaha	Planner I	AC	66	09/06/2006	R	8.00
Colin J. McConnaha	Planner I	AC	66	09/07/2006	R	7.00
Colin J. McConnaha	Planner I	AC	62	09/07/2006	R	1.50
Colin J. McConnaha	Planner I	AC	66	09/08/2006	R	5.00
Colin J. McConnaha	Planner I	AC	62	09/08/2006	R	2.00
Colin J. McConnaha	Planner I	AC	62	09/11/2006	R	2.00
Colin J. McConnaha	Planner I	AC	66	09/11/2006	R	5.00
Colin J. McConnaha	Planner I	AC	682	09/11/2006	R	1.00
Colin J. McConnaha	Planner I	AC	61	09/11/2006	R	0.50
Colin J. McConnaha	Planner I	AC	62	09/12/2006	R	2.50
Colin J. McConnaha	Planner I	AC	66	09/12/2006	R	7.00
Colin J. McConnaha	Planner I	AC	682	09/12/2006	R	4.00
Colin J. McConnaha	Planner I	AC	62	09/13/2006	R	3.00
Colin J. McConnaha	Planner I	AC	66	09/13/2006	R	5.50
Colin J. McConnaha	Planner I	AC	682	09/13/2006	R	3.00
Colin J. McConnaha	Planner I	AC	62	09/14/2006	R	1.00
Colin J. McConnaha	Planner I	AC	66	09/14/2006	R	2.50
Colin J. McConnaha	Planner I	AC	682	09/14/2006	R	3.00

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Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Colin J. McConnaha	Planner I	AC	61	09/14/2006	R	1.00
Colin J. McConnaha	Planner I	AC	62	09/15/2006	R	3.00
Colin J. McConnaha	Planner I	AC	61	09/15/2006	R	1.00
Colin J. McConnaha	Planner I	AC	66	09/17/2006	R	-5.00
Colin J. McConnaha	Planner I	AC	66	09/17/2006	R	5.00
Colin J. McConnaha	Planner I	AC	62	09/18/2006	R	2.00
Colin J. McConnaha	Planner I	AC	63	09/18/2006	R	1.50
Colin J. McConnaha	Planner I	AC	66	09/18/2006	R	7.00
Colin J. McConnaha	Planner I	AC	62	09/18/2006	R	-2.00
Colin J. McConnaha	Planner I	AC	63	09/18/2006	R	-1.50
Colin J. McConnaha	Planner I	AC	66	09/18/2006	R	-7.00
Colin J. McConnaha	Planner I	AC	62	09/18/2006	R	2.00
Colin J. McConnaha	Planner I	AC	63	09/18/2006	R	1.50
Colin J. McConnaha	Planner I	AC	66	09/18/2006	R	7.00
Colin J. McConnaha	Planner I	AC	62	09/19/2006	R	1.00
Colin J. McConnaha	Planner I	AC	66	09/19/2006	R	9.00
Colin J. McConnaha	Planner I	AC	62	09/19/2006	R	-1.00
Colin J. McConnaha	Planner I	AC	66	09/19/2006	R	-9.00
Colin J. McConnaha	Planner I	AC	62	09/19/2006	R	1.00
Colin J. McConnaha	Planner I	AC	66	09/19/2006	R	9.00
Colin J. McConnaha	Planner I	AC	61	09/20/2006	R	1.50
Colin J. McConnaha	Planner I	AC	62	09/20/2006	R	1.00
Colin J. McConnaha	Planner I	AC	64	09/20/2006	R	2.00
Colin J. McConnaha	Planner I	AC	66	09/20/2006	R	5.50
Colin J. McConnaha	Planner I	AC	61	09/20/2006	R	-1.50
Colin J. McConnaha	Planner I	AC	62	09/20/2006	R	-1.00
Colin J. McConnaha	Planner I	AC	64	09/20/2006	R	-2.00
Colin J. McConnaha	Planner I	AC	66	09/20/2006	R	-5.50
Colin J. McConnaha	Planner I	AC	61	09/20/2006	R	1.50
Colin J. McConnaha	Planner I	AC	62	09/20/2006	R	1.00
Colin J. McConnaha	Planner I	AC	64	09/20/2006	R	2.00
Colin J. McConnaha	Planner I	AC	66	09/20/2006	R	5.50
Colin J. McConnaha	Planner I	AC	66	09/21/2006	R	7.50
Colin J. McConnaha	Planner I	AC	66	09/21/2006	R	-7.50
Colin J. McConnaha	Planner I	AC	66	09/21/2006	R	7.50
Colin J. McConnaha	Planner I	AC	61	09/22/2006	R	0.50
Colin J. McConnaha	Planner I	AC	66	09/22/2006	R	5.00
Colin J. McConnaha	Planner I	AC	61	09/22/2006	R	-0.50
Colin J. McConnaha	Planner I	AC	66	09/22/2006	R	-5.00
Colin J. McConnaha	Planner I	AC	61	09/22/2006	R	0.50
Colin J. McConnaha	Planner I	AC	66	09/22/2006	R	5.00
Derek T. Chisholm	Sr Planner	AC	61	08/23/2006	R	1.25
Derek T. Chisholm	Sr Planner	AC	61	08/24/2006	R	1.00
Derek T. Chisholm	Sr Planner	AC	61	08/25/2006	R	1.50
Derek T. Chisholm	Sr Planner	AC	66	08/30/2006	R	2.25
Derek T. Chisholm	Sr Planner	AC	66	08/30/2006	R	1.75

Detail Backup Report

Period 8/19/2006 to 9/22/2006

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Derek T. Chisholm	Sr Planner	AC	66	09/01/2006	R	1.75
Derek T. Chisholm	Sr Planner	AC	66	09/08/2006	R	2.50
Derek T. Chisholm	Sr Planner	AC	66	09/11/2006	R	3.50
Derek T. Chisholm	Sr Planner	AC	6103	09/11/2006	R	1.75
Derek T. Chisholm	Sr Planner	AC	66	09/12/2006	R	5.50
Derek T. Chisholm	Sr Planner	AC	6103	09/12/2006	R	1.00
Derek T. Chisholm	Sr Planner	AC	66	09/13/2006	R	2.00
Derek T. Chisholm	Sr Planner	AC	6103	09/18/2006	R	1.25
Derek T. Chisholm	Sr Planner	AC	66	09/18/2006	R	7.00
Derek T. Chisholm	Sr Planner	AC	66	09/19/2006	R	8.00
Derek T. Chisholm	Sr Planner	AC	66	09/20/2006	R	6.75
Derek T. Chisholm	Sr Planner	AC	66	09/21/2006	R	4.00
Julie W. Osborne	Planner IV	AC	61	08/23/2006	R	0.50
Julie W. Osborne	Planner IV	AC	66	08/31/2006	R	2.00
Julie W. Osborne	Planner IV	AC	66	09/01/2006	R	2.00
Julie W. Osborne	Planner IV	AC	66	09/05/2006	R	1.50
Julie W. Osborne	Planner IV	AC	66	09/06/2006	R	5.50
Julie W. Osborne	Planner IV	AC	66	09/07/2006	R	1.50
Julie W. Osborne	Planner IV	AC	66	09/11/2006	R	2.00
Julie W. Osborne	Planner IV	AC	66	09/12/2006	R	1.00
Julie W. Osborne	Planner IV	AC	66	09/13/2006	R	3.00
Julie W. Osborne	Planner IV	AC	66	09/14/2006	R	2.50
Julie W. Osborne	Planner IV	AC	66	09/15/2006	R	2.00
Julie W. Osborne	Planner IV	AC	66	09/19/2006	R	9.00
Julie W. Osborne	Planner IV	AC	66	09/20/2006	R	3.00
Julie W. Osborne	Planner IV	AC	66	09/21/2006	R	2.25
Rosalind C. Keeney	Sr Planner	AC	66	08/22/2006	R	1.00
Rosalind C. Keeney	Sr Planner	AC	66	09/05/2006	R	1.00
Rosalind C. Keeney	Sr Planner	AC	66	09/06/2006	R	5.00
Rosalind C. Keeney	Sr Planner	AC	66	09/07/2006	R	1.00
Rosalind C. Keeney	Sr Planner	AC	66	09/11/2006	R	1.00
Rosalind C. Keeney	Sr Planner	AC	66	09/12/2006	R	2.00
Rosalind C. Keeney	Sr Planner	AC	66	09/13/2006	R	1.00
Rosalind C. Keeney	Sr Planner	AC	66	09/19/2006	R	8.00
Rosalind C. Keeney	Sr Planner	AC	66	09/20/2006	R	2.00
Rosalind C. Keeney	Sr Planner	AC	66	09/21/2006	R	4.00
Rosalind C. Keeney	Sr Planner	AC	66	09/22/2006	R	4.00
Rachel A Rounds	Scientist/Biologist III	AC	61	08/30/2006	R	1.50
Rachel A Rounds	Scientist/Biologist III	AC	621	09/01/2006	R	1.00
Rachel A Rounds	Scientist/Biologist III	AC	66	09/05/2006	R	0.50
Rachel A Rounds	Scientist/Biologist III	AC	66	09/11/2006	R	4.50
Rachel A Rounds	Scientist/Biologist III	AC	66	09/12/2006	R	3.50
Rachel A Rounds	Scientist/Biologist III	AC	64	09/13/2006	R	1.00
Rachel A Rounds	Scientist/Biologist III	AC	61	09/13/2006	R	1.00
Rachel A Rounds	Scientist/Biologist III	AC	64	09/14/2006	R	2.00
Rachel A Rounds	Scientist/Biologist III	AC	64	09/15/2006	R	2.00

Detail Backup Report

Period 8/19/2006 to 9/22/2006

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford
 Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Rachel A Rounds	Scientist/Biologist III	AC	64	09/18/2006	R	3.00
Rachel A Rounds	Scientist/Biologist III	AC	64	09/19/2006	R	1.00
Rachel A Rounds	Scientist/Biologist III	AC	61	09/20/2006	R	1.00
Rachel A Rounds	Scientist/Biologist III	AC	66	09/20/2006	R	2.50
Rachel A Rounds	Scientist/Biologist III	AC	66	09/21/2006	R	9.00
Rachel A Rounds	Scientist/Biologist III	AC	66	09/22/2006	R	8.50
Jim A. Koloszar	Scientist/Biologist II	AB	644202	08/21/2006	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AB	644202	08/22/2006	R	7.75
Jim A. Koloszar	Scientist/Biologist II	AB	644202	08/23/2006	R	2.50
Jim A. Koloszar	Scientist/Biologist II	AB	644202	08/24/2006	R	7.50
Jim A. Koloszar	Scientist/Biologist II	AB	644202	08/25/2006	R	7.50
Jim A. Koloszar	Scientist/Biologist II	AB	644202	08/28/2006	R	4.00
Jim A. Koloszar	Scientist/Biologist II	AB	644202	08/29/2006	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AB	644202	08/30/2006	R	6.00
Jim A. Koloszar	Scientist/Biologist II	AB	644202	08/31/2006	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AB	644202	09/01/2006	R	1.00
Jim A. Koloszar	Scientist/Biologist II	AB	644202	09/05/2006	R	7.00
Jim A. Koloszar	Scientist/Biologist II	AB	644202	09/06/2006	R	5.00
Jim A. Koloszar	Scientist/Biologist II	AB	644202	09/07/2006	R	1.00
Jim A. Koloszar	Scientist/Biologist II	AB	644202	09/19/2006	R	5.00
Jim A. Koloszar	Scientist/Biologist II	AB	644202	09/20/2006	R	5.00
Jim A. Koloszar	Scientist/Biologist II	AC	684	09/20/2006	R	3.00
Jim A. Koloszar	Scientist/Biologist II	AC	684	09/21/2006	R	8.00
Jim A. Koloszar	Scientist/Biologist II	AC	684	09/22/2006	R	8.00
Saundra B. Powell	Word Proc	AC	64	08/22/2006	R	1.25
Saundra B. Powell	Word Proc	AC	621	09/08/2006	R	1.00
Saundra B. Powell	Word Proc	AC	66	09/12/2006	R	1.50
Paul T. Manson	Planner II	AC	65	08/22/2006	R	2.00
Paul T. Manson	Planner II	AC	65	08/23/2006	R	6.00
Paul T. Manson	Planner II	AC	65	08/25/2006	R	2.00
Paul T. Manson	Planner II	AC	65	08/28/2006	R	2.00
Paul T. Manson	Planner II	AC	65	08/29/2006	R	2.25
Paul T. Manson	Planner II	AC	65	09/05/2006	R	0.25
Paul T. Manson	Planner II	AC	65	09/07/2006	R	0.50
Katherine J. Clemen	Word Proc	AC	66	09/12/2006	R	1.25
Craig A. Hainey	GIS Analyst	AC	681	08/23/2006	R	8.00
Craig A. Hainey	GIS Analyst	AC	681	08/24/2006	R	2.00
Craig A. Hainey	GIS Analyst	AC	684	08/30/2006	R	8.00
Craig A. Hainey	GIS Analyst	AB	6441	08/31/2006	R	1.50
Craig A. Hainey	GIS Analyst	AC	681	09/01/2006	R	2.00
Craig A. Hainey	GIS Analyst	AC	684	09/06/2006	R	7.00
Craig A. Hainey	GIS Analyst	AC	684	09/07/2006	R	7.00
Craig A. Hainey	GIS Analyst	AC	681	09/08/2006	R	5.50
Craig A. Hainey	GIS Analyst	AC	684	09/08/2006	R	1.50
Craig A. Hainey	GIS Analyst	AC	684	09/11/2006	R	8.00
Craig A. Hainey	GIS Analyst	AC	684	09/12/2006	R	6.50

Detail Backup Report

Period 8/19/2006 to 9/22/2006

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: 22
Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford
Billing Contact: Cheryl Coy

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Craig A. Hainey	GIS Analyst	AC	684	09/13/2006	R	8.00
Craig A. Hainey	GIS Analyst	AC	684	09/14/2006	R	8.00
Craig A. Hainey	GIS Analyst	AC	684	09/18/2006	R	8.00
Craig A. Hainey	GIS Analyst	AC	684	09/19/2006	R	8.00
Craig A. Hainey	GIS Analyst	AC	684	09/20/2006	R	8.00
Craig A. Hainey	GIS Analyst	AC	684	09/21/2006	R	8.00
Craig A. Hainey	GIS Analyst	AC	684	09/22/2006	R	8.00
Total Labor Hours						1,204.00 ✓

Detail Backup Report

Period 8/19/2006 to 9/22/2006

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
 Invoice Group: 22
 Client: 3012 David Evans and Associates

Proj. Manager: Jennifer Bradford
 Billing Contact: Cheryl Coy

Expense Type/Vendor Name	Phase	Task:	Doc Nbr	Transaction Date		Cost	Multiplier	Amount
Parking: Colin J. McConnaha	AC	61	66706	09/18/2006		15.00	1.0000	15.00
Parking: Colin J. McConnaha	AC	62	66706	09/18/2006		17.50	1.0000	17.50
Printing: FedEx Kinko's, Inc.	AC	62	188610	09/20/2006		56.32	1.0000	56.32
Subsistence: Pizzicato, Inc.	AC	62	188179	08/22/2006		252.44	1.0000	252.44
Subsistence: Washington Trust Bank	AC	62	508191	09/12/2006		97.29	1.0000	97.29
Subsistence: Washington Trust Bank	AC	62	508191	09/12/2006		58.37	1.0000	58.37
Telephone: Global Crossing Conferenci	AC	62	188223	08/28/2006		31.68	1.0000	31.68
Mileage: In-House Expenses	AB	644202	040546	09/21/2006	Vehicles2700	32.00	0.4450	14.24
Mileage: In-House Expenses	AB	644202	040548	09/21/2006	Vehicles2700	18.00	0.4450	8.01
Mileage: In-House Expenses	AB	644202	040548	09/21/2006	Vehicles2700	43.00	0.4450	19.14
Mileage: In-House Expenses	AC	63	040546	09/21/2006	Vehicles2700	95.00	0.4450	42.28
Mileage: In-House Expenses	AC	63	040547	09/21/2006	Vehicles2701	15.00	0.4450	6.68
Mileage: In-House Expenses	AC	63	040548	09/21/2006	Vehicles2700	16.00	0.4450	7.12

MONTHLY PROGRESS REPORT

TO: Jay Lyman, David Evans and Associates, Inc.
2100 SW River Parkway
Portland, OR 97204

FROM: Jeff Heilman, Parametrix, Inc.

DATE: September 28, 2006

PERIOD: 8/19/06 through 9/22/06

PROJECT: Columbia River Crossing Project

PMX PROJECT. #: 273-3012-004

DEA PROJECT. #: WDOT0000-0329

CONTRACT NO: Y-9245, Task Orders AA, AB and AC, 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 and other task managers.
- Facilitated Environmental Working Group.
- Held September meeting with InterCEP.
- Assisted with cultural coordination.
- Supported PI/Communications.
- Initiated neighborhood resource mapping
- Initiated environmental analysis on alternatives screening
- Began assisting with alternatives screening management
- Drafted Existing Bridges Memo.

II. Schedule for Work - Next Monthly Period:

- Participate in project coordination meetings.
- Continue alternative screening.
- Continue supporting agency coordination and hold October InterCEP meeting.
- Continue Tribal coordination support including Inter-tribal Meeting.
- Revise Methods Reports per comments from resource agencies.
- Continue working group meetings.
- Support public involvement/communications.

III. Problems/Potential Causes for Delay:

- None at this time.
-

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

- Some Methods Reports to be provided by others are behind schedule.

V. Other Noteworthy information:

- Scope items added at client request. Current assumption is that the added scope will be covered by the existing budget.

Sincerely,
PARAMETRIX



Jeff Heilman
Principal Consultant

C:\Windows\Temp\2006-09-28_ProgressReportSeptember06[1].doc

Parisi Associates

58 Alta Vista Avenue
Mill Valley, CA 94941

Invoice

Invoice Date: Invoice #:

9/25/2006 266

Period of Invoice:

8/1/06 - 8/31/06

Project:

05147 I-5 CRC Task AC

Invoice Submitted to:

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

Description	Hours	Rate/Hr.	Amount
SERVICES PROVIDED: - See attached description.			
LABOR:			
Principal	184	145.00	26,680.00
Administration/Support	12	70.00	840.00
Total Labor			27,520.00
EXPENSES:			
Airfare			581.20
Auto Rental			201.60
Gasoline		16.33	16.33
Parking & Tolls			127.87
Rent		800.00	800.00
Per Diem		214.00	214.00
Total Expenses			1,941.00

INVOICE APPROVAL
 Manager Approved: *Donald Q. Clark*
 Job Number: 05147 DEAN wdot0000-0330
 WBS Number: A.C.S.B. PA
 Advance Invoice: ON Date: 10/10/06
 Description: subconsultant
 General Ledger Code: _____

Due and payable upon receipt to:

Parisi Associates Ph: 415.388.8978
58 Alta Vista Avenue Fx: 415.276.4173
Mill Valley, CA 94941



Invoice Total \$29,461.00

Total Due \$79,699.92

Task 5.1 Transportation Project Management and Quality Control

- Participated in PDT meetings
- Facilitated Modeling Working Group meetings
- Project management of Transportation/Traffic Team
- Consulted with partner agencies
- Prepared progress report and invoice
- Principal: 14 hours
- Support: 12 hours

Task 5.2 Agency and Public Outreach Support

- Preparation for and attendance at Task Force meeting
- Preparation of Travel Demand and Fuel Price Analysis
- Principal: 27 hours

Task 5.3 Develop Study Parameters

- *No activity*

Task 5.4 Transportation Data Collection Plan

- Quality assurance of supplemental data
- Principal: 8 hours

Task 5.5 Baseline Transportation Analysis

- Finalized development of no build VISSIM model
- Preparation of VISSIM validation memorandum
- Oversight of travel demand post-processing analysis
- Principal: 17 hours

Task 5.6 Develop Range of Modal Components and Screening

- *No activity*

Task 5.7 Transportation Analysis of Build Alternatives

- Initiated development of Build VISSIM model
- Coordination with Metro on regional demand modeling
- Review of regional demand modeling measures
- Principal: 73 hours

Task 5.8 Alternatives Screening

- *No activity*

Task 5.9 Freight Analysis

- Development of materials for FWG
- Principal: 5 hours

Task 5.10 Marine and Aviation Analysis

- *No activity*

Task 5.11 Managed Lane Analysis

- Managed lanes analysis
- Principal: 12 hours

Task 5.12 Pedestrian and Bicycle Analysis

- *No activity*

Task 5.13 Access Management

- *No activity*

Task 5.14 Traffic Support for Design Engineering

- Miscellaneous support to Design Team
- Principal: 13 hours

Task 5.15 Traffic Support for Financial Structures Tasks

- Coordination with Financial Team
- Development of modeling scenarios for tolling alternatives
- Principal: 15 hours

Task 5.16 Traffic Support for Environmental Tasks

- *No activity*

Task 5.17 Traffic Support for Other Tasks

- *No activity*

9:20 AM

09/19/06

Parisi Associates
Time by Job Detail
August 2006

<u>Date</u>	<u>Name</u>	<u>Duration</u>
David Evans and Associates:05147 I-5 CRC Task AC		
Admin/Supp		
8/7/2006	Meryl Rubenstein	4:00
8/18/2006	Meryl Rubenstein	4:00
8/23/2006	Meryl Rubenstein	4:00
Total Admin/Supp		12:00
Principal		
8/1/2006	David Parisi	6:00
8/2/2006	David Parisi	7:00
8/3/2006	David Parisi	7:00
8/4/2006	David Parisi	8:00
8/5/2006	David Parisi	8:00
8/6/2006	David Parisi	3:00
8/7/2006	David Parisi	10:00
8/8/2006	David Parisi	11:00
8/9/2006	David Parisi	10:00
8/10/2006	David Parisi	9:00
8/11/2006	David Parisi	8:00
8/12/2006	David Parisi	8:00
8/14/2006	David Parisi	8:00
8/15/2006	David Parisi	10:00
8/16/2006	David Parisi	12:00
8/17/2006	David Parisi	8:00
8/18/2006	David Parisi	7:00
8/19/2006	David Parisi	7:00
8/20/2006	David Parisi	3:00
8/21/2006	David Parisi	6:00
8/22/2006	David Parisi	8:00
8/23/2006	David Parisi	11:00
8/24/2006	David Parisi	5:00
8/25/2006	David Parisi	4:00
Total Principal		184:00
Total David Evans and Associates:05147...		196:00
TOTAL		196:00

Parisi Associates
CRC AC - Expenses
 August 3, 2006 through August 31, 2006

Source Name	Date	Memo	Amount	Subtotals
David Evans and Associates				
05147 I-5 CRC Task AC				
Southwest Airlines	08/15/2006	Airfare	145.30	
Alaska Airlines	08/18/2006	Airfare	145.30	
Alaska Airlines	08/21/2006	Airfare	145.30	
Southwest Airlines	08/24/2006	Airfare	145.30	581.20
Dollar Rent-A-Car	08/23/2006	Auto Rental	145.01	
Dollar Rent-A-Car	08/23/2006	Auto Rental	56.59	201.60
Shell Oil	08/18/2006	Gasoline	16.33	16.33
City Vancouver Parking	08/15/2006	Parking & Tolls	2.50	
City Vancouver Parking	08/16/2006	Parking & Tolls	5.50	
Five Star Parking/Oakland Int'l	08/18/2006	Parking & Tolls	82.00	
City Vancouver Parking	08/17/2006	Parking & Tolls	5.50	
City Vancouver Parking	08/22/2006	Parking & Tolls	2.75	
City Portland Parking	08/21/2006	Parking & Tolls	0.62	
Five Star Parking/Oakland Int'l	08/23/2006	Parking & Tolls	29.00	127.87
ESP Properties (6 overnight stays: Aug-15,16,17,21,22, & 24)	08/01/2006	Rent	800.00	800.00
Per Diem	08/18/2006	Per Diem: 8/15 - 8/18	113.00	
Per Diem	08/23/2006	Per Diem: 8/21 -8/23	64.00	
Per Diem	08/24/2006	Per Diem: 8/24 only	37.00	214.00
Total 05147 I-5 CRC Task AC			<u>1,941.00</u>	<u>1,941.00</u>
Total David Evans and Associates			<u>1,941.00</u>	<u>1,941.00</u>
TOTAL			<u>1,941.00</u>	<u>1,941.00</u>

***** COST *****

Total for 1 Passenger(s)
AIR:\$ 125.58
TAX:\$ 12.72
PFC FEE:\$ 4.50
SECURITY FEE:\$ 2.50

Total Fare:
 \$145.30

***** PAYMENT SUMMARY *****

Current payment(s)
08/13/06 VISA xxxxxxxxxxxx2671 Ref 526-2739077671-5 \$145.30

Total Payments: \$145.30

***** FARES RULE(S) *****

VALID ONLY ON SOUTHWEST AIRLINES

All travel involving funds from this Confirm no. must be completed by 08/13/07
Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 OAKWNPDY YL 135.00 \$135.00 ZP3.30 XFOAK4.50 AYOAK2.50
\$145.30

Important:

***** FREE BAGGAGE ALLOWANCE *****

Checked Baggage Allowance: Three (3) pieces of baggage, each piece of which having outside measurements (i.e., the sum of the greatest outside length plus the greatest outside width plus the greatest outside height) not exceeding sixty-two (62) inches, not weighing more than fifty (50) pounds per piece, and provided such baggage is checked for carriage in the cargo hold of the aircraft. Baggage that exceeds these limits is subject to an additional charge.

Carryon Baggage Allowance: One (1) item of carryon baggage that does not exceed external dimensions of ten inches by sixteen inches by twenty-four inches (10 x 16 x 24) plus one (1) smaller personal-type item (e.g., purse, briefcase, laptop computer case, backpack, small camera), provided that such items are capable of being carried onboard the aircraft by one person without additional assistance and are capable of being stowed under a seat or in an overhead compartment.

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Friday, August 18, 2006 11:19 AM
Subject: FW: Alaska Airlines/Horizon Air Confirmation Letter for 8/18/06

-----Original Message-----

From: Alaska/Horizon Airlines [mailto:Alaska.IT@AlaskaAir.com]
 Sent: Sunday, August 13, 2006 2:19 PM
 To: david@parisi-associates.com
 Subject: Alaska Airlines/Horizon Air Confirmation Letter for 8/18/06

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 Air Lines, Hawaiian Airlines or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: JFAKQE

Name: PARISI/DAVID
 Ticket Number: 027-2137191450
 Base Fare: 125.58
 Tax: 19.72
 Total: 145.30
 Mileage Plan: Alaska Airlines #*****691 Gold

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable and may include non-refundable segments. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made. 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 \$145.30 (USD) was charged to the Visa Card *****2671 held by DAVID J PARISI on 8/13/2006, using electronic ticket number 027-2137191450. This document is your receipt.

ITINERARY

August 18 2006

Alaska Airlines 2575, operated by HORIZON AIR

Check-in with HORIZON AIR

Depart: Portland, OR at 7:10 AM

Arrive: Oakland, CA at 8:50 AM

Seats: 5E, Y Class

BAGGAGE

Each ticketed passenger is allowed, free of charge, two checked bags and 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). We recommend you put identification on both the outside and inside of all baggage. At least one of your carry-on items should be stowed under the seat in front of you. The free weight allowance is 50 pounds per piece of checked baggage. Unfortunately, Alaska Airlines can not assume liability for loss, damage or delay in the delivery of fragile or perishable articles or other valuables, including but not limited to cameras and electronic equipment, medication or keys, whether with or without the knowledge of the carrier.

Visit <http://www.alaskaair.com/www2/help/faqs/CheckedBaggage.asp> to read our full baggage policy.

CHECK-IN INFORMATION

Save time when you check in on the Web at www.alaskaair.com. You may also check in when you arrive at the airport at an Instant Travel Machine or at the ticket counter. Baggage may be checked at the ticket counter, or, where available, via an Instant Travel Machine. Please have this document or your confirmation code available. Check in using Web Check-In (<http://www.alaskaair.com/www2/it/WCI.asp>) or an Instant Travel Machine (<http://www.alaskaair.com/www2/it/ITM.asp>), it's fast and easy!

To accommodate everyone wishing to travel on your flight, you must be checked-in and available to board at the designated boarding gate at least 30 minutes before scheduled departure for domestic or international flights, except on 2000 series flights between Seattle/Portland, which require only 20 minutes. Failure to do so may cause the cancellation of reserved seats and cancellation of the entire reservation.

Picture identification, such as a driver's license or passport, is required to board the aircraft. For international travel, anyone crossing an international border is required by the country of entry to produce evidence of citizenship. For more information please visit www.alaskaair.com/www2/help/faqs/Travel_Documents.asp or call

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Sunday, August 20, 2006 2:42 PM
Subject: FW: Alaska Airlines/Horizon Air Confirmation Letter for 8/21/06

-----Original Message-----

From: Alaska/Horizon Airlines [mailto:Alaska.IT@AlaskaAir.com]
Sent: Saturday, August 19, 2006 3:24 PM
To: david@parisi-associates.com
Subject: Alaska Airlines/Horizon Air Confirmation Letter for 8/21/06

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 Air Lines, Hawaiian Airlines or Northwest Airlines Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: KJLBSX

Name: PARISI/DAVID
Ticket Number: 027-2137375855
Base Fare: 251.16
Tax: 39.44
Total: 290.60
Mileage Plan: Alaska Airlines #*****691 Gold

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable and may include non-refundable segments. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made. 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 \$290.60 (USD) was charged to the Visa Card *****2671 held by DAVID J PARISI on 8/19/2006, using electronic ticket number 027-2137375855. This document is your receipt.

50% \$145.30



ITINERARY

August 21 2006

Alaska Airlines 579

Depart: Oakland, CA at 7:20 AM

Arrive: Portland, OR at

Seats: Contact operating carrier for seat assignments, Y Class

August 23 2006

Alaska Airlines 2575

Depart: Portland, OR at 7:10 AM

Arrive: Oakland, CA at

Seats: Contact operating carrier for seat assignments, Y Class

BAGGAGE

Each ticketed passenger is allowed, free of charge, two checked bags and 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). We recommend you put identification on both the outside and inside of all baggage. At least one of your carry-on items should be stowed under the seat in front of you. The free weight allowance is 50 pounds per piece of checked baggage.

Unfortunately, Alaska Airlines can not assume liability for loss, damage or delay in the delivery of fragile or perishable articles or other valuables, including but not limited to cameras and electronic equipment, medication or keys, whether with or without the knowledge of the carrier.

Visit <http://www.alaskaair.com/www2/help/faqs/CheckedBaggage.asp> to read our full baggage policy.

CHECK-IN INFORMATION

Save time when you check in on the Web at www.alaskaair.com. You may also check in when you arrive at the airport at an Instant Travel Machine or at the ticket counter. Baggage may be checked at the ticket counter, or, where available, via an Instant Travel Machine. Please have this document or your confirmation code available. Check in using Web Check-In (<http://www.alaskaair.com/www2/it/WCI.asp>) or an Instant Travel Machine (<http://www.alaskaair.com/www2/it/ITM.asp>), it's fast and easy!

To accommodate everyone wishing to travel on your flight, you must be checked-in and available to board at the designated boarding gate at least 30 minutes before scheduled departure for domestic or international flights, except on 2000 series flights between Seattle/Portland, which require only 20 minutes. Failure to do so may cause the cancellation of reserved seats and cancellation of the entire reservation.

***** COST *****

Total for 1 Passenger(s)
AIR:\$ 125.58
TAX:\$ 12.72
PFC FEE:\$ 4.50
SECURITY FEE:\$ 2.50

Total Fare:
 \$145.30

***** PAYMENT SUMMARY *****

Current payment(s)
08/24/06 VISA xxxxxxxxxxxx2671 Ref 526-2741128163-1 \$145.30

Total Payments: \$145.30

***** FARES RULE(S) *****

VALID ONLY ON SOUTHWEST AIRLINES

All travel involving funds from this Confirm no. must be completed by 08/24/07
Any change to this itinerary may result in a fare increase.

Fare Calculation:
ADT- 1 OAKWNPDX YL 135.00 \$135.00 ZP3.30 XFOAK4.50 AYOAK2.50
\$145.30

Important:

***** FREE BAGGAGE ALLOWANCE *****

Checked Baggage Allowance: Three (3) pieces of baggage, each piece of which having outside measurements (i.e., the sum of the greatest outside length plus the greatest outside width plus the greatest outside height) not exceeding sixty-two (62) inches, not weighing more than fifty (50) pounds per piece, and provided such baggage is checked for carriage in the cargo hold of the aircraft. Baggage that exceeds these limits is subject to an additional charge.

Carryon Baggage Allowance: One (1) item of carryon baggage that does not exceed external dimensions of ten inches by sixteen inches by twenty-four inches (10 x 16 x 24) plus one (1) smaller personal-type item (e.g., purse, briefcase, laptop computer case, backpack, small camera), provided that such items are capable of being carried onboard the aircraft by one person without additional assistance and are capable of being stowed under a seat or in an overhead compartment.



City of
VANCOUVER
WASHINGTON

01:52 PM 08/15/06

Expiration Time
\$ **2.50**

Valid Only
card

Fee Paid

Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
Tape THIS receipt to inside of curbside window.



040996



City of
VANCOUVER
WASHINGTON

10:00 PM 08/16/06

Expiration Time
\$ **5.50**

Valid Only
card

Fee Paid

Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
Tape THIS receipt to inside of curbside window.



041006



City of
VANCOUVER
WASHINGTON

10:00 PM 08/17/06

Expiration Time
\$ **5.50**

Valid Only
card

Fee Paid

Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
Tape THIS receipt to inside of curbside window.



046976

**OAKLAND
INT'L AIRPORT**

Airport phone number: (510) 633 2572

Entrance: 05:25 08/15/06 Lane # 22

Exit : 09:09 08/16/06 Lane # 32

License Plate CA 555J501

Cashier : 152 Sen. # 1497

Length of stay 8/083 03h. 44mn.

Amount paid: **\$0002.00** Card

Tax: \$0012.00

Net: \$0069.20

*** Thank You for your Patronage ***

ContractNo08846682 Veh71428

DAVID PARISI

PARISI & ASSOC

GOLD OUTBACK SUBARU WAGON SPAS

In: PDX 08/18/06 605 4466

Out: PDX 08/15/06 829 Mls. 4319

Driven: 149

PARKROSE SHELL
9920 NE SANDY BLVD
PORTLAND, OR 97220

SALES RECEIPT

53 667 840713

SHELL

9920 N E SANDY

PORTLAND OR 97201

DATE 08/18/06 6:00

AM

INVOICE# 660035

AUTH# 009348

VISA

ACCOUNT NUMBER

XXXX XXXX XXXX 2671

PARISI/DAVID

PUMP PRODUCT \$/G

06 UNLD \$2.999

GALLONS FUEL TOTAL

5.446 **\$ 16.33**

**EXPERIENCE
THE DIFFERENCE**

Days 3 T&M \$117.00

VEH LIC FEE REC /DAY \$1.50

FEE 10% \$11.70

Tax 12.5% \$14.81

Total Contract \$145.01

Less \$0.00 AmtDue **145.01**

Pd by VI *****2671* **/**

Dollar Rent A Car

Portland, OR

1-503-249-4793

***** HAVE A NICE DAY!! *****

ContractNo08848242 Veh61663

DAVID PARISI
PARISI & ASSOC

BLUE OUTBACK - SUBARU WAGON 5PAS
 In: PDX 08/23/06 551 14065
 Out: PDX 08/21/06 843 MIs 14005
 Driven: 60

Days	2	T&M	\$78.00
VEH LIC FEE REC /DAY			\$1.00
Refueling			\$15.00
FEE 10%			\$9.30
Tax 12.5%			\$9.88
Total Contract			\$113.18
Less \$0.00 AmtDue		113.18	

Pd by VI *****2671* **/**
 $50\% = 56.59$

Dollar Rent A Car
 Portland, OR
 1-503-249-4793

***** HAVE A NICE DAY!! *****

$50\% = \$2.75$

City of VANCOUVER WASHINGTON

10:00 PM 08/22/06

Expiration Time \$ 5.50

Valid Only card ✓

Fee Paid Payment Type ✓

Valid only if displayed properly. **SEE OTHER SIDE**
 Tape THIS receipt to inside of curbside window.

041191

VALID ONLY IF PROPERLY DISPLAYED
IN CURBSIDE WINDOW THIS SIDE OUT

City of Portland

KEEP THIS PORTION

04:39 PM 08-21 CRDT 1.25

▲ Expiration Time ▲▲ Valid Date ▲

08-21-06 03:39 PM F230209 08-21 04:39 PM

$50\% = .62$

6474912 OR .63 ✓

RECEIPT - SEE DIRECTIONS
← ON OTHER SIDE

6474912 ✓
PROOF OF PAYMENT

UNRECORDED INT'L AIRPORT

Airport phone number: 503-249-2012

Entrance: 08/21/06 Lane # 22

Exit : 08/21/06 Lane # 00

License plate OR 0001001

Cashier : 120 Date # 07/11

Length of stay 00:00:00

Amount paid: \$0.58.00 Cash

Tax: \$0.00.00

Net: \$0.58.00

$50\% = \$29$

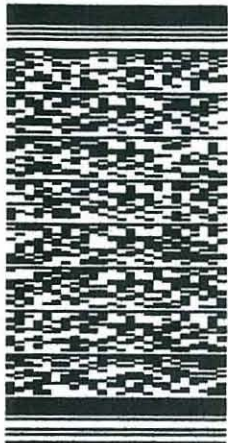
*** THANK YOU FOR YOUR PATRONAGE ***

Southwest Airlines Boarding Pass

You may now print using your browser's "Print" function. Please bring all documents to the airport.

? Not checking luggage? You may proceed directly to the Security Checkpoint with this Boarding Pass.

- Faxed copies of Boarding Passes will not be accepted and must be reprinted prior to boarding the aircraft.
- Please view our [Suggested Airport Arrival Times](http://www.southwest.com/travel_center/suggested_arrival.html) (http://www.southwest.com/travel_center/suggested_arrival.html) for suggestions on how far in advance you should arrive at the airport terminal.



BOARDING PASS

PARISI/DAVID

FLIGHT 1328

AUG 15
 CONFIRMATION NUMBER: 54B9UJ
 1328 OAKLAND to PORTLAND 06:35 AM Y

ISSUED BY AND VALID ONLY ON
SOUTHWEST AIRLINES

00001001136931

RR

A

Printed at



southwest.com

2

----- FOLD HERE -----

Important Information:

Instant Travel™

Alaska Airlines / Horizon Air

BOARDING PASS

****CHECK ID****

Seat	Flight	From	To	Boards	Gate	Date
5E	2575	Portland	Oakland	6:50AM	B3	18AUG06

Operated by Horizon Air

Empty seat boxes

Handwritten mark

PARISI/David

\$145.30 USD

MVC Card #26482691

0 Bags



Ticket Total:

alaskaair.com -- Earn Free Travel Faster!

— David Parisi —

Confirmation Code: **KJLBSX**
Web Boarding Pass

WEB CHECK-IN



Web Check-In

Alaska Airlines / Horizon Air

BOARDING PASS

CHECK ID

Seat	Flight	From	To	Boards	Gate	Date
6C	579 Y	Oakland	Portland, OR	6:50 AM		21AUG06



Parisi / David

MVP Gold XXXX2691

0 Bags

Ticket Total: \$290.60

WEB CHECK-IN

alaskaair.com--Earn Free Travel Faster!

Airport Security Changes and Travel Tips:

Instant Travel™

Alaska Airlines / Horizon Air

BOARDING PASS

CHECK ID

Seat	Flight	From	To	Boards	Gate	Date
1A	2575 Y	Portland Operated by Horizon Air	Oakland	6:50AM	B3	23AUG06



6

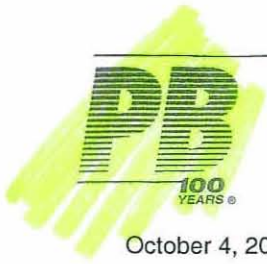
PARISI/David

\$290.60 L

Ticket Total:

Earn Bonus Miles with 24-Hour Web Check-In at alaskaair.com

Need baggage information? Check out 'Know Before You Go' under 'Day of Flight' at alaskaair.com.



October 4, 2006

INVOICE APPROVAL
 Manager Approved *Ronald Q. Anderson*
 Job Number (No DEAX) Wdot0000-0329
 WBS Number AA.SB.PB
 Advanced billed? N Date 10/10/06
 Description _____
 General Ledger Code _____

**Parsons
 Brinckerhoff
 Quade &
 Douglas, Inc.** 400 SW Sixth Avenue
 Suite 802
 Portland, OR 97204-1633
 503-274-8772
 Fax: 503-274-1412

\$6,656.46

Invoice No. 15-309940

INVOICE APPROVAL
 Manager Approved *Ronald Q. Anderson*
 Job Number (No DEAX) Wdot0000-0330
 WBS Number AC.SB.PB
 Advanced billed? N Date 10/10/06
 Description _____
 General Ledger Code _____

David Evans & Associates, Inc.
 Columbia River Crossing Project
 700 Washington Street, Suite 300
 Vancouver, WA 98660

\$287,008.66

Attn: Patty Oeth

SUBJECT: Project: Columbia River Crossing Project (CRCP)
 Agreement Y9245
 DEA Project #: WDOT0000-0330
 PB Project# 80312CS
 Period Ending: September 29, 2006

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from September 2 through September 29, 2006 include:

Task AA	Task Order Scoping	\$6,656.46
Task AB	Project "Jump Start"	\$0.00
Task AC	Environmental Impact Statement	\$287,008.66
TOTAL AMOUNT THIS INVOICE		\$293,665.12

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 Tom Hildreth at 360.816.2189 or Susan Buhr at 503.417.9363. Please remit payment to:

Parsons, Brinckerhoff, Quade & Douglas, Inc.
PO Box 51615
Los Angeles, CA 90051-5915

and reference:

Invoice No. 15-309940

Tom Hildreth
 Tom Hildreth
S.Buhr



Parsons Brinckerhoff
 Project: Columbia River Crossing Project (CRCP)

15-309940
 October 4, 2006
 September 29, 2006

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Project: Columbia River Crossing Project (CRCP)					
Task AA Task Order Scoping	\$81,500.00	\$6,656.46	\$64,261.53	\$70,917.99	\$10,582.01
Task AB Project "Jump Start"	\$590,145.00	\$0.00	\$570,739.31	\$570,739.31	\$19,405.69
Task AC Environmental Impact Statement	\$4,306,219.00	\$287,008.66	\$2,598,751.84	\$2,885,760.50	\$1,420,458.50
Totals for Project	\$4,977,864.00	\$293,665.12	\$3,233,752.68	\$3,527,417.80	\$1,450,446.20

Outstanding Invoices
 13-304303/304420/304427 \$443,189.03
 14-306624/306824 \$332,546.49



Parsons Brinckerhoff
Columbia River Crossing Project (CRCP)

Invoice No.: 15-309940
Date: October 4, 2006

Task AA Task Order Scoping

2,626

Task Order 02 Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Snyder, Gregg	Supv Planner	56.0	\$45.26	\$118.87	\$6,656.46
		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		56.0			\$6,656.46

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
Task Order 00	\$0.00	\$64,261.53	\$64,261.53	\$67,500.00	\$3,238.47
Task Order 02	\$6,656.46	\$0.00	\$6,656.46	\$14,000.00	\$7,343.54
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Task AA	\$6,656.46	\$64,261.53	\$70,917.99	\$81,500.00	\$10,582.01



Parsons Brinckerhoff
Columbia River Crossing Project (CRCP)

Invoice No.: 15-309940
Date: October 4, 2006

Task AB Project "Jump Start"

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To Date	To 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	\$278,676.06	\$278,676.06	\$259,558.88	(\$19,117.18)
PB Direct Expenses	\$0.00	\$26,542.36	\$26,542.36	\$32,000.00	\$5,457.64
TOTAL Task AB	\$0.00	\$570,739.31	\$570,739.31	\$590,145.00	\$19,405.69



Parsons Brinckerhoff
Columbia River Crossing Project (CRCP)

Invoice No.:

15-309940

Date:

October 4, 2006

Task AC Environmental Impact Statement

2.916

Project Controls			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Gleason, Tonja	Technical Manager	144.0	\$53.44	\$155.85	\$22,441.76
TOTAL Labor Task 02		144.0			\$22,441.76

Transportation Planning			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task 05		0.0			\$0.00

Transit Planning/Engineering			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Caywood, Walter	Planner II	69.0	\$26.71	\$77.88	\$5,373.75
Danielson, Scott	Sr Technical Manager	18.0	\$83.86	\$244.53	\$4,401.59
Dethlefs, Robert	Sr Engineer	136.5	\$34.93	\$101.84	\$13,901.34
Gonsalves, Jack	Sr Supv Engineer	46.0	\$63.34	\$184.69	\$8,495.63
Hemmer, Chris	Lead Engineer	6.0	\$38.72	\$112.89	\$677.36
Hogan, Steven	Sr Engineering Mgr	25.0	\$70.13	\$204.49	\$5,112.22
King-Rawlins, Larissa	Planner II	89.0	\$29.84	\$87.01	\$7,743.92
O'Donnell, Anthony	Sr Supv CADD Designer	1.0	\$28.76	\$83.86	\$83.86
Rohden, Mark	Planner I	150.5	\$23.97	\$69.90	\$10,520.29
Snyder, Gregg	Supervising Planner	120.0	\$45.26	\$131.99	\$15,839.04
Sweeney, Patrick	Sr Planner	37.5	\$29.68	\$86.55	\$3,245.57
TOTAL Labor Task 07		698.5			\$75,394.57



Design Engineering				Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Rate	Labor
Alborzfard, Nakiska	Engineer I	115.0	\$23.21	\$67.68		\$7,783.56
Allen, Rodney	Sr Supv CADD Designer	7.0	\$34.00	\$99.14		\$694.01
Belcher, Cara	Engineer II	124.0	\$25.40	\$74.07		\$9,184.87
Buhr, Susan	Project Administrator III	29.0	\$28.13	\$82.02		\$2,378.52
Burke, James	Sr Supv CADD Designer	167.5	\$29.76	\$86.78		\$14,535.55
Coe, Shawn	Computer Graphics <i>Specialist</i>	22.0	\$30.00	\$87.48		\$1,924.56
Cooper, Thomas	Sr Engineering Manager	56.0	\$63.57	\$185.38		\$10,381.53
Deml, Matthew	Lead Engineer	117.0	\$38.76	\$113.03		\$13,224.12
Hedden, John	Supv Estimator	4.0	\$50.86	\$148.30		\$593.20
Hemmer, Chris	Lead Engineer	103.5	\$38.72	\$112.89		\$11,684.47
Hildreth, Tom	Sr. Supervising Engineer	81.0	\$63.05	\$183.85		\$14,892.15
Hirota, Mark	Sr. Supervising Engineer	138.0	\$61.15	\$178.32		\$24,607.91
Jones, Joshua <i>Graphics</i>	Designer II	33.0	\$25.29	\$73.74		\$2,433.52
Kimura, Takahiko	Supv Engineer	31.0	\$43.19	\$125.95		\$3,904.32
King-Rawlins, Larissa	Planner II	65.0	\$29.84	\$87.01		\$5,655.70
Krcma, Karl	Supv Engineer	7.0	\$50.12	\$146.15		\$1,023.05
Lebida, Theodore	Sr Supv Estimator	60.0	\$61.26	\$178.65		\$10,718.72
Leone, Christopher	Engineer II	8.0	\$30.50	\$88.94		\$711.50
Loyd, Glen	<i>Sr</i> Computer Graphics <i>Specialist</i>	3.0	\$35.36	\$103.11		\$309.33
Maralit, Angelito	CADD Designer	21.0	\$30.83	\$89.89		\$1,887.64
Miller, Stephen	CADD Designer	40.0	\$26.00	\$75.82		\$3,032.64
Nobari, Farid	Sr. Supervising Engineer	6.0	\$67.38	\$196.48		\$1,178.88
Pot, Chivanna	Lead Engineer	127.5	\$40.26	\$117.39		\$14,967.71
Reyes, Anthony	Drafter <i>CADD OPERATOR II</i>	20.0	\$12.00	\$34.99		\$699.84
Reynolds, Chris	Technical Specialist	1.0	\$36.06	\$105.15		\$105.15
Rose, Samantha	Computer Graphics <i>specialist</i>	24.0	\$18.00	\$52.49		\$1,259.71
Sanguineti, Jose	CADD Operator II	69.0	\$20.90	\$60.94		\$4,205.16
Saroufim, John	Sr Technical Manager	32.0	\$93.75	\$273.38		\$8,748.00
Skowronski, Henry	Supv Designer	120.0	\$33.54	\$97.80		\$11,736.32
Wang, Jaw-nan	Sr Engineering Manager	1.0	\$74.58	\$217.48		\$217.48
TOTAL Labor Task 08		1,632.5				\$184,679.12



Task 07		Parsons Brinckerhoff Expenses	
Automobile			\$0.00
Computer			\$0.00
Copier			\$0.09
Meals			\$0.00
Messenger Service			\$0.00
Miscellaneous	Supplies		\$0.00
Open House Refreshments			\$0.00
Parking			\$240.00
Postage and Shipping			\$0.00
Reproduction			\$0.00
Telephone			\$0.00
Travel (Gas/Mileage)			\$576.81
TOTAL Direct Expenses			\$816.90

Task 08		Parsons Brinckerhoff Expenses	
Automobile			\$0.00
Computer			\$0.00
Copier			\$35.58
Meals			\$207.69
Messenger Service			\$0.00
Miscellaneous	Supplies		\$0.00
Open House Refreshments			\$0.00
Parking			\$480.00
Postage and Shipping			\$24.93
Reproduction			\$0.00
Telephone			\$0.00
Travel (Gas/Mileage)			\$2,928.11
TOTAL Direct Expenses			\$3,676.31

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
TOTAL Labor Task 02	\$22,441.76	\$207,133.19	\$229,574.95	\$328,136.00	\$98,561.05
TOTAL Labor Task 05	\$0.00	\$0.00	\$0.00	\$50,523.00	\$50,523.00
TOTAL Labor Task 07	\$75,394.57	\$688,211.54	\$763,606.11	\$1,151,481.00	\$387,874.89
TOTAL Labor Task 08	\$184,679.12	\$1,652,420.15	\$1,837,099.27	\$2,676,079.00	\$838,979.73
DE Task 07	\$816.90	\$5,781.32	\$6,598.22	\$40,000.00	\$33,401.78
DE Task 08	\$3,676.31	\$45,205.64	\$48,881.95	\$60,000.00	\$11,118.05
TOTAL Task AC	\$287,008.66	\$2,598,751.84	\$2,885,760.50	\$4,306,219.00	\$1,420,458.50

Expense Adjustment Reconciliation
15-309940

	Page				Actual	Charged
Task 07						
Danielson, Scott						
Ticket Fare	25	08/09/06	\$ 373.39	\$ 373.39	\$ 373.39	\$ 373.39 ✓
Taxi/Bus/Subway	25	08/09/06	\$ 133.00	\$ 133.00	\$ 133.00	\$ 133.00 ✓
Gonsalves, Jack						
Gas/Mileage	54	07/18/06	\$ 8.37	\$ 8.37		✓
	54	07/19/06	\$ 7.12	\$ 7.12		✓
	54	07/26/06	\$ 8.37	\$ 8.37		✓
	54	08/09/06	\$ 8.37	\$ 8.37	\$ 32.23	\$ 32.23
Tolls/Parking	50	07/18/06	\$ 6.00	\$ 6.00		✓
	50	07/19/06	\$ 2.00	\$ 2.00		✓
	51	07/26/06	\$ 1.50	\$ 1.50		✓
	53	08/09/06	\$ 1.50	\$ 1.50	\$ 11.00	\$ 11.00
Gas/Mileage	58	05/31/06	\$ 8.37	\$ 8.37		✓
	58	06/06/06	\$ 8.37	\$ 8.37	\$ 16.74	\$ 16.74
Tolls/Parking	57	06/06/06	\$ 10.45	\$ 10.45	\$ 10.45	\$ 10.45
Copier	23	08/18/06	\$ 0.09	\$ 0.09	\$ 0.09	\$ 0.09
Parking	61	09/21/06	\$ 240.00	\$ 240.00	\$ 240.00	\$ 240.00
<u>\$816.90</u>						
Task 08						
Cooper, Thomas						
Ticket Fare	2	03/21/06	\$ 418.48	\$ 418.48	\$ 418.48	\$ 418.48
Auto Rental	4	03/23/06	\$ 108.06	\$ 108.06	\$ 108.06	\$ 108.06
Gas/Mileage	8b	03/21/06	\$ 18.25	\$ 10.90		✓
	7	03/23/06	\$ 11.48	\$ 11.48		✓
	8b	03/23/06	\$ 18.24	\$ 10.90	\$ 47.97	\$ 33.28
Tolls/Parking	3	03/21/06	\$ 25.00	\$ 25.00		✓
	5	03/21/06	\$ 1.00	\$ 1.00		✓
	3	03/22/06	\$ 25.00	\$ 25.00		✓
	6	03/22/06	\$ 5.50	\$ 5.50		✓
	7	03/23/06	\$ 1.00	\$ 1.00		✓
	8	03/23/06	\$ 52.00	\$ 52.00		✓
	8	03/23/06	\$ 8.00	\$ 8.00	\$ 117.50	\$ 117.50
Hotel	3	03/21/06	\$ 157.50	\$ 115.50		✓
	3	03/22/06	\$ 157.50	\$ 115.50	\$ 315.00	\$ 231.00
Breakfast	2	03/21/06	\$ 13.49	\$ 12.00		✓
	6	03/22/06	\$ 5.53	\$ 5.53		✓
	7	03/23/06	\$ 3.55	\$ 3.55	\$ 22.57	\$ 21.08
Lunch	4	03/21/06	\$ 3.20	\$ 3.20		✓
	6	03/22/06	\$ 5.35	\$ 5.35		✓
	7	03/23/06	\$ 4.75	\$ 4.75	\$ 13.30	\$ 13.30
Business Meal	6	03/22/06	\$ 25.75	\$ 15.00	\$ 25.75	\$ 15.00
Dinner	3	03/21/06	\$ 39.50	\$ 22.00		✓
	8	03/22/06	\$ 23.85	\$ 22.00	\$ 63.35	\$ 44.00
Tolls/Parking	10	06/15/06	\$ 5.50	\$ 5.50	\$ 5.50	\$ 5.50
Ticket Fare	14	07/11/06	\$ 400.84	\$ 400.84	\$ 400.84	\$ 400.84
Auto Rental	14	07/11/06	\$ 58.32	\$ 58.32	\$ 58.32	\$ 58.32
Gas/Mileage	12 -13	07/11/06	\$ 11.39	\$ 11.39		✓

	12 -13	07/12/06	\$ 11.39	\$ 11.39	\$ 22.78	\$ 22.78
Tolls/Parking	17	07/11/06	\$ 1.50	\$ 1.50		
	16	07/11/06	\$ 18.00	\$ 18.00		
	17	07/12/06	\$ 15.00	\$ 15.00		
	15	07/12/06	\$ 4.00	\$ 4.00	\$ 38.50	\$ 38.50
Hotel	16	07/11/06	\$ 148.25	\$ 114.25	\$ 148.25	\$ 114.25
Lunch	14	07/11/06	\$ 10.25	\$ 10.25	\$ 10.25	\$ 10.25
Ticket Fare	27/30	08/10/06	\$ 434.16	\$ 434.16	\$ 434.16	\$ 434.16
Auto Rental	31/37	08/15/06	\$ 111.98	\$ 111.98	\$ 111.98	\$ 111.98
Gas/Mileage	38	08/10/06	\$ 5.69	\$ 5.69		
	38	08/13/06	\$ 5.70	\$ 5.70		
	33	08/15/06	\$ 12.10	\$ 12.10	\$ 23.49	\$ 23.49
Tolls/Parking	29	08/10/06	\$ 12.50	\$ 12.50		
	34/35	08/11/06	\$ 8.65	\$ 8.65		
	32	08/13/06	\$ 12.50	\$ 12.50		
	32	08/14/06	\$ 12.50	\$ 12.50	\$ 46.15	\$ 46.15
Taxi/Bus/Subway	39	08/15/06	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
Hotel	29	08/10/06	\$ 73.13	\$ 57.13		
	32	08/13/06	\$ 73.13	\$ 57.12		
	32	08/14/06	\$ 73.12	\$ 57.12	\$ 219.38	\$ 171.37
Breakfast	34	08/11/06	\$ 6.00	\$ 6.00		
	36	08/14/06	\$ 1.62	\$ 1.62	\$ 7.62	\$ 7.62
Lunch	35	08/11/05	\$ 4.75	\$ 4.75		
	33	08/15/06	\$ 1.57	\$ 1.57	\$ 6.32	\$ 6.32
Dinner	34	08/10/06	\$ 22.75	\$ 14.16		
	32	08/13/06	\$ 8.41	\$ 8.41		
	32	08/14/06	\$ 16.50	\$ 11.00		
	35	08/15/06	\$ 5.05	\$ 5.05	\$ 52.71	\$ 38.62
Other		08/15/06	\$ 7.50	\$ -	\$ 7.50	\$ -

Nobari, Farid

Ticket Fare	42	08/27/06	\$ 144.70	\$ 144.70	\$ 144.70	\$ 144.70
Tolls/Parking	45	08/29/06	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00
Taxi/Bus/Subway	47	08/27/06	\$ 34.00	\$ 34.00		
	47	08/30/06	\$ 45.00	\$ 40.00	\$ 79.00	\$ 74.00
Hotel	48b	08/27/06	\$ 146.25	\$ 114.25		
	48b	08/28/06	\$ 146.25	\$ 114.25		
	48b	08/29/06	\$ 146.25	\$ 114.25	\$ 438.75	\$ 342.75
Breakfast	48	08/28/06	\$ 18.50	\$ 12.00	\$ 18.50	\$ 12.00
Dinner	48	08/28/06	\$ 35.40	\$ 22.00		
	48	08/29/06	\$ 17.50	\$ 17.50	\$ 52.90	\$ 39.50
Copier	23	08/18/06	\$ 8.19	\$ 8.19	\$ 8.19	\$ 8.19
	40	08/18/06	\$ 15.40	\$ 15.40	\$ 15.40	\$ 15.40
	59	09/01/06	\$ 0.09	\$ 0.09	\$ 0.09	\$ 0.09
	60	09/01/06	\$ 11.90	\$ 11.90	\$ 11.90	\$ 11.90
Postage & Shipping	18 -19	08/03/06	\$ 16.80	\$ 16.80	\$ 16.80	\$ 16.80
	20 -21	08/08/06	\$ 8.13	\$ 8.13	\$ 8.13	\$ 8.13
Parking	61	09/21/06	\$ 480.00	\$ 480.00	\$ 480.00	\$ 480.00

\$ 4,847.99 \$ 4,493.21 \$4,493.21
\$ -

\$3,676.31



Z004469211J



EMPLOYEE NO.
566-39

First five digits of Social Security No.

Employee Name

EXPENSE REPORT

Cooper

Thomas

R

LAST

FIRST

MIDDLE INITIAL

Page: of:

PBIS/PA/EPE

PERIOD ENDING

31-Mar-06

DAY MONTH YEAR

PURPOSE CRC Aesthetic Assessment Working Meetings

DATE	EXPLANATION	TICKET FARE	ADMT RENTAL	GAS/ MILEAGE	TOLLS/ BRIDGE	TAXI/ BUS/ SUBWAY	HOTEL	BREAK/ FARE	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
21-Mar-06	Working at CRC Office	① 418.48	41m @ 0.445/m	② 18.25	③ 26.00		④ 157.50	⑤ 213.49	3.20	⑥ 39.50	⑦ 3.50	VISA FEE	679.92
22-Mar-06	Aesthetic Assessment Meeting				30.50	⑧ 157.50	⑨ 115.00	⑩ 5.53	⑪ 5.35	⑫ 28.85	⑬ 26.75	BUSINESS MEALS	248.48
23-Mar-06	Aesthetic Assessment Meeting		⑭ 108.00	⑮ 11.48	1.00	⑯ 19.20		3.55	4.75	22	15	TIPS	131.84
23-Mar-06	Aesthetic Assessment Meeting		41m @ 0.445/m	18.25	60.00	19.20							78.26
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
EXPENDITURE TYPE TOTALS:		418.48	108.00	47.97	117.50	0.00	315.00	22.57	13.30	63.35	32.25	SUMMARY TOTAL	1,138.48

PROJECT NO.	TASK NO.	Distribute Expenses Below										PROJECT TOTALS	
80312CS	AC.DE.08	418.48	108.00	47.97	117.50	0.00	315.00	22.57	13.30	63.35	25.75	15-	1,131.98
80312CS	AC.NON-BILL			33.28			23-	21.08		44-	6.50		6.50
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
SUMMARY TOTAL													1,138.48

Tom Cooper
EMPLOYEE SIGNATURE

Vijay Chandu
APPROVAL SIGNATURE

1-Jun-06
DATE

6/6/06
DATE

VIJAY CHANDRA
PRINT APPROVAL NAME

ENTERED INTO PBIS	
DATE ENTERED:	6/6/06
PBIS BATCH NO.	6Jun065105E1
ENTERED BY:	Z. Gonzalez
PRINT NAME	

FINANCIAL OPERATIONS
JUN 08 2006

SCAN *DEPT REC'D_ 6/20/06

SCANNED ON 06/21/06 → EC

456/12

13
4



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

Arrival	Folio Number	
TUE MAR21, 06	009169	Balance
Departure		
THU MAR23,	.00	

Thomas R Cooper
3350 Emerson Drive
Roseville CA 95661

Nights 2 Date MAR23, 06 Time 8:58a
Guaranteed by VI XXXXXXXXXXXXX7801 08/06
Adults 1 Children 3

Date	Room	Description	Reference	Amount	
MAR21 001	01/0814	RED STAR	40614061	54.50+	
MAR21 002	01/0814	ROOM CHARGE	Rm 0814	140.00+	WM
MAR21 003	01/0814	ROOM TAX	Rm 0814	17.50+	WM
MAR21 004	01/0814	VALET PARKING	VALET PARKING	25.00+	④ WM
MAR22 005	01/0814	ROOM CHARGE	Rm 0814	140.00+	WM
MAR22 006	01/0814	ROOM TAX	Rm 0814	17.50+	WM
MAR22 007	01/0814	VALET PARKING	VALET PARKING	25.00+	④ WM
MAR23 008	01/0814	ROOM CHARGE	Adjustment	20.00-A	DW
MAR23 009	01/0814	ROOM TAX		2.50-A	DW
MAR23 010	01/0814	VISA	XXXXXXXXXXXX7801	397.00-	DW

22 = dinner

115.50

115.50

Adjustment

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

3/21/06

(4)

AVIS We try harder*

TRANSACTION RECORD

RENTAL NUMBER 119811425 CAR NUMBER 2271345 CAR GROUP E

COOPER, THOMAS, R
WIZ = A5R13U AWD = B561700
CV - CXXXXXXXXXXXXXXXX7801
FTN UA/00248776935 UV

* Please check your car for personal effects. *

OUT PDX 21MAR06/1217 MI = 16327
IN PDX 23MAR06/1027 MI = 16434
107 MIE .00 =
HRE 14.35 =
2 DYE 43.00 = 86.00
* \$.66/DY FEE = 1.32
ONE WAY FEE/MISC =
FTP SRS.50DYS2MX = 1.00
TAXABLE SUBTOT = 88.32
TAX 12.500% = 11.04
**10.00% FEE = 8.70

TOTAL CHARGES = **108.06**

**RENTAL CAR CONCESS FEE
*VEHICLE LICENSE FEE
FF MLS/PNTS EARNED 100 (5)

* Please check your car for personal effects. *

Portland Airport
Portland, OR 97218
(503) 280-2571

Host: Lucas
Order #333

03/21/2006
12:07 PM
20333

Db Macchiato Espresso 1.80
Sub Total 1.80
Tax 0.00
TO GO Total 1.80
Cash 5.00
Change **3.20**

Thanks a latte
k again. (6)

sed ---



03/21/06 12:13 M984N534
US BANK PORTLAND AIRPORT
PORTLAND OR

CARD *****1609

RECORD NO. 9029
WITHDRAWAL \$60.00
FROM CHECKING
CHECKING
U.S. BANK
ATM FEE \$1.50
TOTAL \$61.50

+ 2.00 at VISA/BANK
= 3.50

THANK YOU FOR USING
U.S. BANK
USE MORE THAN 4,500 ATMS
FOR FREE
BY BANKING WITH US!

(8)

We

trip.

11000
10000
10000

03/21/06
03/21/06
03/21/06
03/21/06
03/21/06
03/21/06
03/21/06

3/21/06

75

Red Star

NAME: Mr. [unclear]

ADDRESS/ROOM NUMBER: 814

CITY/STATE/ZIP: _____

EMP. DISC. PROMO

MGMT. EXPENSE OTHER

PATRON CHG. HOTEL GUEST

DESCRIPTION		AMOUNT
[unclear]		
FOOD		
WINE		
BAR		
DATE: <u>3/21</u>		
SOLD BY: <u>[unclear]</u>	GUEST CHECK: <u>62401</u>	SUB TOTAL: <u>44.00</u>
MGR. APVL.	GIFT CERT. #	GRATUITY: <u>10.50</u>
		TOTAL: <u>54.50</u>

SIGNATURE: [Signature] 54.50 - 15.00 = 39.50

Canary - Restaurant Pink - Customer

\$15 - Sales for guest

05:08 PM (9)

Expiration Time: 03/21/06 \$ 1.00

Valid Only Fee Paid

Valid only if displayed properly. SEE OTHER SIDE

THIS receipt to inside of curbside window.

238978

3/22/06

16

** STARBUCKS COFFEE COMPAN.

HERITAGE PLACE #03344
VANCOUVER WA98660

1 JUICE ODWALLA SUP	1.85
1 VT BREWED COFFEE	1.70
1 SCONE CINNAMON	1.70
SUBTOTAL	5.25
TAX 8.1	0.28
TOTAL	5.53
VISA	5.53
CARD#: XXXXXXXXXXXX7801	
CHANGE DUE	0.00

10:00 PM

Expiration Time
03/22/06 \$ 5.50

13

Valid Only Fee Paid
Valid only if displayed properly. SEE OTHER SIDE
Tape THIS receipt to inside of curbside window.
238999

03344 02A1 696543 001327077E
03/22/06 08:59

10

We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

CHICAGO OLD FASH
115 W 7TH ST
VANCOUVER, WA 98660
PHONE# (360) 690-0075

WED MAR. 22, 2006 01:05:33

SALE

RECORD # 006
SERVER NO 1
TICKET #

12

TYPE	ACCOUNT#	EXP
VS	7801	0806

SALE	\$23.75
TIP	2.00
TOTAL	25.75

15

APPROVAL 

THANK YOU
HAVE A NICE DAY

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98660

1 TL CAPPUCCINO	2.40
ADD SHOT	0.55
ADD SHOT	0.55
1 COOKIE CCHIP	1.45
SUBTOTAL	4.95
TAX 8.1	0.40
TOTAL	5.35
VISA	5.35
CARD#: XXXXXXXXXXXX7801	
CHANGE DUE	0.00

11

03344 01C1 706151 001212037M
03/22/06 16:28

We're known for our coffee.
But our people make us famous.
Discover a career with us.
www.starbucks.com/careers

3/23/06

17

Coffee People
Portland Airport
Portland, OR 97218
(503) 280-2571

Host: Jaelin
Order #248

03/23/2006
10:43 AM
20248

Db Macchiato Espresso	1.80
Breads \$1.75	1.75
Sub Total	3.55
Tax	0.00
TO GO Total	3.55
Visa #XXXXXXXXXX7801	3.55
Auth:061903 Fxp 0806	

(14)

SIGNATURE :

Thanks a Latte
Please come back again.

--- Check Closed ---

B&B FOOD STORE
8411 E. MILL PLAIN
VANCOUVER, WA 98664

B&B FOOD STORE & GAS
8411 E MILL PLAIN
VANCOUVER, WA
DLR# 00166500001

03/23/06 10:11:43
THOMAS R COOPER
VISA ACCT#
**** * 7801
RCPT# 4-6520
INV# 101126
REF# 61 92-025
AUTH# 00 APPR 521679

PUMP# 3	SELF
UNLEADED	4.485G
PRICE/GAL	\$2.559
FUEL TOTAL	\$11.48
TOTAL	\$11.48

THANK YOU AND
HAVE A GREAT DAY (15)

424263996862 001
DU12NOS SUB 110043
1660 LINCOLN ST.
DENVER, CO 80264
303-831-8282

Merchant ID: 30000017353
Term ID: 001

Ref #: 028

Sale

XXXXXXXXXX7801

VISA Entry Method: Manual (17)

03/23/06 15:56:14

Inv #: 000027 Appr Code: 052092

Apprvd: Online Batch#: 000055

Amount: \$ 4.75

Tip: 4.75

Total:

Customer Copy
THANK YOU!

11:21 AM (16)

Expiration Time
03/23/06 \$ 1.00

Valid Only Fee Paid
Valid only if displayed properly. SEE OTHER SIDE
Tape THIS receipt to inside of curbside window.
145541

3/23/06

18

COOPER/THEACOR
PREMIER
UA 00248776935

UA 464 MAR 23
FROM PORTLAND ORE
TO DENVER

GATE E3
DEPARTS AT 11:17 AM

BOARDS AT 10:47 AM

SEAT 12A EXIT

1-CABIN
116 1552633160 CPN

FUJI'S GRILL AND SUSHI
305 SE CHKAOU DR #105
VANCOUVER, WA 98683
360-896-4899

COPY
03/22/2006 21:36:27
Sale:

Transaction # 22
Card Type: VISA
Acc: *****7801
Entry: Swiped
Bse Amt: 39.89

Tip : \$ 8.00

Total Amt: \$ 47.89

Reference No.: 3010
086082193046537
Auth. Code: 043022
Respon. AUTH/TKT 043022
Merchant number ***06201

DENVER
INTERNATIONAL AIRPORT
Card Account #: XXXXXXXXXXXX7801
Card Expiration Date: 08/06
Card Type: VISA
Authorization Code: 000123
Bank Sequence Number: 00000124

Entrance: 07:24 03/21/06 Lane # 11
Exit: 15:00 03/23/06 Lane # 64
Length of stay: 2 d. 07 h. 36 mn.
License Plate: CO 844KVD
Cashier: 379 Shift: 0112 SEQ# 32655

Transaction Amount: \$ 52.00

DENVER
INTERNATIONAL AIRPORT
PARKING RECEIPT
*** Thank you ***
Entrance: 07:24 03/21/06 Lane # 11
Exit: 15:00 03/23/06 Lane # 64
Length of stay: 2 d. 07 n. 36 mn.
License plate: CO 844KVD
Cashier: 379 Shift: 0112 SEQ# 32655
Amount paid \$ 52.00 Card

DISPLAY FACE UP ON DASH

RECEIPT

WELCOME TO AMPCO
SYSTEM PARKING
6888-0004
Stall #0019

Machine Serial #: 208000002121 Stall: 0019

EXPIRY DATE AND TIME EXP 06:00am
MAR 24, 2006 #****-7801

EXP 06:00am
MAR 24, 2006

TICKET# LOT# TIC# 00037144
00037144 68880004 CC \$0008.00
\$0008.00 CC #****-7801 MACH# 001 MAR23, 2006
03:46pm
FOLLOW INSTRUCTIONS ON SIGNS POSTED Purchase Time

Parking \$8.00 Parking \$8.00

ALL DAY

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

RECEIPT

(19)

DISPLAY FACE UP ON DASH

CUSTOMER COPY

(18)

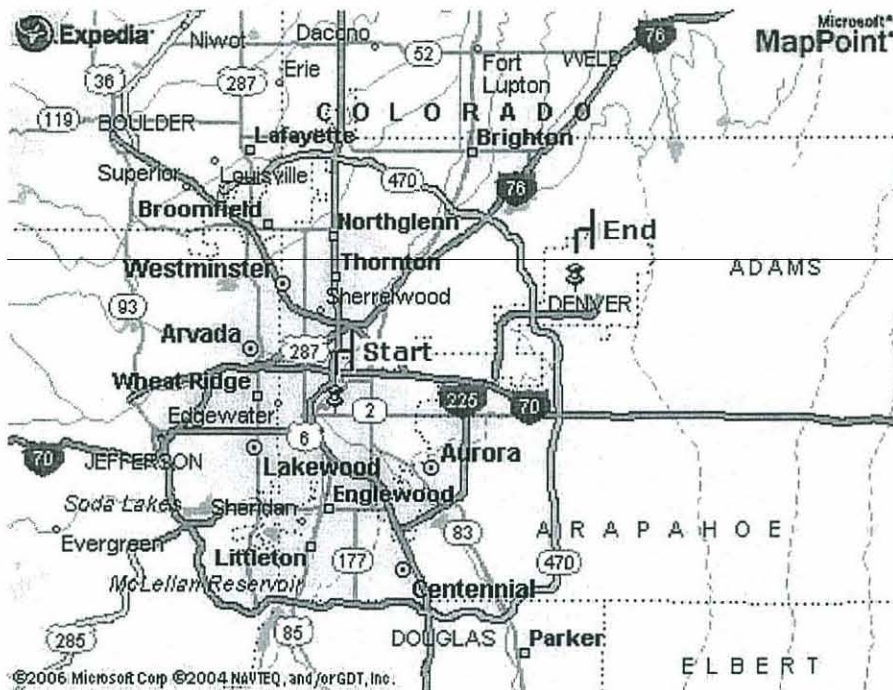
47.89 / 2
= 23.95
22

(20)

Print this page using the print function in your browser.

DENVER OFF TO AIRPORT / 86

From: 1600 Lincoln St, Denver, CO, 80203
 To: DEN [Denver International Airport] (airport), Denver, Colorado, United States



Directions	Distance	Time
Start: Depart Start on Lincoln St (North)	0.4	0:01
1: Bear LEFT (North-West) onto 20th St	0.1	0:01
2: Bear RIGHT (North) onto Broadway	0.9	0:02
3: Road name changes to Brighton Blvd	1.7	0:03
4: Take Ramp (RIGHT) onto I-70 (I-70)	8.4	0:09
5: At exit 284, turn RIGHT onto Ramp (Pena Boulevard / Denver International Airport)	1.5	0:02
6: Road name changes to Pena Blvd	8.2	0:07
7: Keep STRAIGHT onto Ramp (Jackson Gap St / Rental Car Return)	0.3	0:01
8: Turn LEFT (North) onto Jackson Gap St	0.3	0:01
9: Turn RIGHT (East) onto E 78th Ave	0.7	0:01
10: Road name changes to New Castle St	1.0	0:02
11: Turn LEFT (North-West) onto Rap Ave	< 0.1	0:01
12: Bear LEFT (West) onto Local road(s)	0.8	0:02
End: Arrive End	< 0.1	< 1min
Total Route	24.5 mi	32 mins

x.445 =
\$ 10.90



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 © 2000 Navigation Technologies. All rights reserved.
 © Copyright 2000 by CompuSearch Micromarketing Data and Systems Ltd. All rights reserved.
 © 2000 Geographic Data Technology, Inc. All rights reserved.

10

City of VANCOUVER WASHINGTON

10:00 PM 06/15/06

Expiration Time \$ 5.58

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**

Type THIS receipt to inside of curbside window.

038107

Pazzo Ristorante
627 SW Washington
Portland, OR 97205
503-228-1515

Server: All DOB: 06/16/2006
09:16 AM 06/16/2006
Fast Close/1 7/70047

VISA 7340079
Card #XXXXXXXXXX7801 Exp:0806
Magnetic card present: cooper thomas r
Approval: 55634

Amount: 3.50
+ tip:
= Total: 3.50 (8)

[Signature]
Approval: 55634

Customer Copy

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98660

--- DUPLICATE RECEIPT ---
1 SCONE RASPBERRY 1.75

110337
1 ODWALLA C MONSTER 1.85
SUBTOTAL 3.60
TAX 0.14
TOTAL 3.74 (7)
CASH 5.00
CHANGE DUE 1.26

03344 0282 704237 001348848E
06/15/06 12:19

--- DUPLICATE RECEIPT ---
Love What You Do.
Talk to a store manager
about working at Starbucks or
visit Starbucks.com/careers.

9.00
+ 3.74
12.74



06/15/06 07:42 F984N518
PDX SO SERVICE CENTER #2
PORTLAND OR

CARD *****1609

RECORD NO. 359
WITHDRAWAL \$100.00
FROM CHECKING
CHECKING
U.S. BANK
ATM FEE \$1.50
TOTAL \$101.50 (9)

THANK YOU FOR USING
U.S. BANK
NOT A US BANK CUSTOMER USE THIS ATM FREE WHEN YOU
OPEN AN ACCOUNT!

13



Start **1660 Lincoln St**
 Denver, CO 80203
 End **DEN - Denver Intl Airport**
 Travel **25.6 mi** (about 35 mins) ⑤

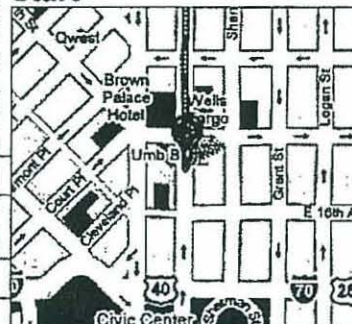
Directions

1. Head north from Lincoln St	0.4 mi	1 min
← 2. Turn left at 20th St	0.1 mi	
→ 3. Bear right at Broadway	0.9 mi	2 mins
4. Continue on Brighton Blvd	1.7 mi	3 mins
5. Take the I-70 E ramp	8.4 mi	9 mins
6. Take the Pena Boulevard exit 284 to Denver International Airport	1.6 mi	2 mins
7. Merge into Pena Blvd	10 mi	8 mins
...		
8. Continue	1.9 mi	3 mins
9. Continue on Pena Blvd	0.2 mi	
10. Continue	0.5 mi	1 min
11. Arrive at DEN - Denver Intl Airport		

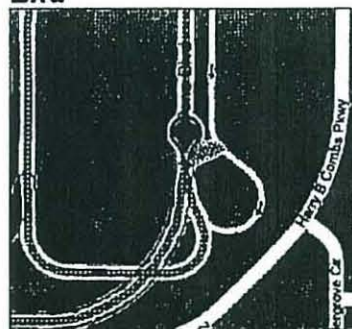
Overview



Start



End



These directions are for planning purposes only. You may find that construction projects, traffic, or other events may cause road conditions to differ from the map results.

Map data ©2006 NAVTEQ™

Map data ©2006 NAVTEQ™

15

22470 E. 6th Parkway, Suite 110
Aurora, CO 80018
Local: 303-537-3470
Toll Free: 1-888-946-3470
www.expresstoll.com

EXpressToll Monthly Statement



Sunday, July 30, 2006 7:18 AM

MR. THOMAS R COOPER
1400 ONYX CIRCLE
LONGMONT CO 80504

Have you recently moved or purchased a new vehicle? If so, please make sure your EXpressToll account is updated with your current information. You can make updates to your account online at www.expresstoll.com or via our automated phone system at 303-537-3470 option 1 and then option 1 again. There will be increased CSP and DUI enforcement on E-470. Please use a designated driver

Statement for Transactions Posted between 6/26/2006 and 7/25/2006 Acct No : 1442955

Transaction No	Transaction Date/Time	Plaza	Lane	Toll Status	Amount
Transactions For Device # 342901 Plate # 844KVD-CO					
178549799	6/28/2006 9:35:48 PM	E470 PLAZA D	Lane 2 North	AVITOLL	\$2.00
178549891	6/28/2006 9:44:22 PM	E470 PLAZA E	Lane 1 North	AVITOLL	\$2.00
180036885	7/12/2006 9:03:04 PM	E470 PLAZA D	Lane 2 North	AVITOLL	\$2.00
180036958	7/12/2006 9:11:02 PM	E470 PLAZA E	Lane 1 North	AVITOLL	\$2.00
180450212	7/16/2006 4:48:29 PM	E470 PLAZA E	Lane 1 South	AVITOLL	\$2.00
180464296	7/16/2006 4:55:52 PM	E470 PLAZA D	Lane 1 South	VTOLL 844KVD	\$2.00
180452404	7/16/2006 5:13:16 PM	E470 PLAZA D	Lane 2 North	AVITOLL	\$2.00
180452487	7/16/2006 5:21:50 PM	E470 PLAZA E	Lane 2 North	AVITOLL	\$2.00
180714172	7/18/2006 5:54:07 PM	E470 PLAZA E	Lane 1 South	AVITOLL	\$2.00
180714006	7/18/2006 6:01:57 PM	E470 PLAZA D	Lane 2 South	AVITOLL	\$2.00
180750299	7/19/2006 5:27:07 AM	E470 PLAZA E	Lane 1 South	AVITOLL	\$2.00
180750207	7/19/2006 5:34:35 AM	E470 PLAZA D	Lane 1 South	AVITOLL	\$2.00
181160394	7/21/2006 8:11:52 PM	NWP NWP US-287	Lane 1 North	AVITOLL	\$0.50
Total:					\$24.50
Grand Total:					\$24.50

*AVITOLL - Toll Collected with EXpressToll Transponder
*VTOLL - Toll Collected with Toll Violation Camera Equipment
*MVTOLL - Toll Collected Manually

Payments Made between 6/26/2006 and 7/25/2006			
Date	Comments	Pay Type	Amount
7/19/2006	PAYMENT	CREDIT	\$26.00

Adjustments/Charges Made between 6/26/2006 and 7/25/2006			
Date	Comments	Pay Type	Amount
N/A			

Summary	
Opening TAB :	29.00
Total Tolls :	-24.50
Payments Made :	26.00
Debit Adjustments :	0
Credit Adjustments :	0
Remaining TAB :	30.50

116



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

Arrival	Folio Number
TOE JUL 11 06	000407
Departure	Balance
WED JUL 12	00

Thomas R Cooper
1400 Onyx Circle
Longmont CO 80504

Nights 1 Date JUL 11, 06 Time 5:37p

Guaranteed by VI XXXXXXXXXXXXX7801 08/06

Adults 1 Children

Date	Room	Description	Reference	Amount	
JUL11 001	01/0709	RED STAR	60436043	192.00+	
JUL11 002	01/0709	ROOM CHARGE	Rm 0709	130.00+	114.25 146.25 / Dinner w/ Alcohol WM (6)
JUL11 003	01/0709	ROOM TAX	Rm 0709	16.25+	7 WM
JUL11 004	01/0709	VALET PARKING	VALET PARKING	25.00+	10 2 WM (7)
JUL12 005	01/0709	VALET PARKING		7.00-A	DW
JUL12 006	01/0709	VISA	XXXXXXXXXXXX7801	356.25-	DW

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

17

Red Star

NAME: COOPER

ADDRESS/ROOM NUMBER: 709

CITY/STATE/ZIP:

EMP. DISC. PROMO

MGMT EXPENSE OTHER

PATRON CHG. HOTEL GUEST

Accounting

DESCRIPTION		AMOUNT
DINNER		
FOOD		
WINE		
BAR		
DATE: 7/11/06	GUEST CHECK # 60043	SUB TOTAL 100
SOLD BY: Will	MGR. APVL.	GRATUITY 72
		TOTAL 192

SIGNATURE: X *Thomas Cooper*

Canary - Restaurant Pink - Customer

192
 @ 73 - Alc
 119
 (8)

Bar
 South Park
 901 SW Salmon St.
 Portland, OR 97205
 (503) 326-1300

Date: Jul 11 '06 10:40PM
 Card Type: Visa/M.C.
 Acct #: XXXXXXXXXXXXX7801
 Exp Date: 08/06
 Auth Code: 054353
 Check: 8396
 Table: 125/1
 Server: 1004 Naomi R
 THOMAS R COOPER

Subtotal: 26.00
 Tip: (9) 5.00
 Total: 31.00

Alcohol

WALLYPARK
 24200 EAST 78TH AVE
 DENVER, CO 80249

TERMINAL I.D.: 13400002
 MERCHANT #: 000000181336936

VI
 SALE
 AUTH: 000024
 DATE: JUL 13, 06
 TIME: 000094778817
 AUTH NO: 02787

*****7801

TOTAL \$15.01
 THOMAS R COOPER



ITZ A WRAP! ITS A BOWL!
 DENVER INTERNATIONAL AIRPORT

07/11/06 12:49PM
 #4596

TERIYAKI WRAP \$6.99
 SOBE \$2.49
 MDSE ST \$9.48
 \$0.00

SERV. 0010001

\$10.2

Red Star Tavern
 and Roast House
 503 S.W. Alder St.
 Portland, OR 97204
 (503) 222-0005

Server: Will
 Table 14/1
 Guests: 3

Reprint #: 1

HEA
 Inner Fish Special (2 @24.00) (9) 73.00
 Cake & Ice Cream (8) 48.00
 Chinook Salmon 8.00
 Espresso Cheesecake 23.00
 8.00

6 Items

Sub Total 160.00

Alcohol total *
 (9) = 73 + 31 = 104

Balance Due 160.00

FILE

18

VENDOR INVOICE BREAKDOWN

Vendor Name: **B & L Delivery**

Date: **08/31/06**

Vendor Number: **68759**

Site: **Portland**

Invoice Number: **7503**

Project Number	Task Number	Project Name	Expend Type	ORG	Amount	Date of Service
13994L	WO8	King City/Planning Services	Courier	5582	\$3.00	08/02/06
80230H	exp.nb	Eastside CSO Final Design	Courier	5582	\$8.96	08/22/06
80312CS	AC.DE.08	CRC-Design Eng'g (31203)	Courier	5582	\$16.80	08/03/06
Admin Svcs US	5582	5582-Overhead	Courier	5582	\$10.84	08/02/06

SEP 07 2006

Batch # 060901 CME 5582 V2

Vendor # 68759

TOTAL AMOUNT: \$39.60

Acct/Proj #: Split

Task #/Exp: Split/Courier

Approved by: J. Amply

Date: 9/7/06

ENTERED INTO PBIS	
Date Entered:	_____
Batch Name:	_____
Entered By:	Christine Burpee


Z003182267L

INVOICE

B & L DELIVERY
 P.O. BOX 20724
 PORTLAND, OR 97294-0724
 503-256-3400

Our Service is Golden



5582

PARSONS BRINCKERHOFF
 400 SW 6TH, 802
 PORTLAND, OR 97204

B & L DELIVERY
 FOR BILLING INQUIRIES
 PLEASE CALL:
 503-256-3400

Invoice No. 7503	Customer No. 1061
Inv Date 8/31/06	Total Due 129.20
Current .00	Over 30 Days 89.60
Over 60 Days .00	Over 90 Days .00

Please tear at perforation and return top portion with your payment. →

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			1061	7503	8/31/06	39.60	1			
Date	Order No.	Svc	Service Detail				Charges	Total		
8/02/06	132897	BRT	PARSONS BRINCKERHOFF 400 SW 6TH PORTLAND OR 97204 Caller: SARA Signed: BIRD Ref: 05582	LOWER RIVER COLUMBIA 811 SW NATIO PRKWY PORTLAND OR 97204 Time: 10:56 Wght: 1 Lbs Time: 11:55		Base:	3.00	3.00		
8/02/06	132898	BRT	PARSONS BRINCKERHOFF 400 SW 6TH PORTLAND OR 97204 Caller: SARA Signed: BURUM Ref: 13994	MURRY SMITH AND ASS 121 SW SALMON #900 PORTLAND OR 97205 Time: 10:57 Wght: 1 Lbs Time: 11:49		Base:	3.00	3.00		
8/03/06	133019	RTE	PARSONS BRINCKERHOFF 400 SW 6TH PORTLAND OR 97204 Caller: TERRY Signed: PETERSON Ref: 8032-08	CRC 700 WASHINGTON VANCOUVER WA 98661 Time: 10:22 Wght: 1 Lbs Time: 11:10		Base: Surcharge:	15.00 1.80	16.80		
8/09/06	133478	RTE	TRI-MET 710 NE HOLLADAY PORTLAND OR 97232 Caller: TERRY Signed: KIDDER Ref: 5582	PARSONS BRINCKERHOFF 400 SW 6TH PORTLAND OR 97204 Time: 14:30 Time: 08:36		Base: Surcharge:	7.00 .84	7.84		
8/22/06	134654	RSH	PARSONS BRINCKERHOFF 400 SW 6TH PORTLAND OR 97204 Caller: TERRY Signed: LORI Ref: 80230	CITY OF PORTLAND 211 SE CARUTHERS PORTLAND OR 97214 Time: 09:11 Time: 09:40		Base: Surcharge:	8.00 .96	8.96		
							Total	39.60		



Terms: Net 30 Days



21

Invoice Number	Invoice Date	Account Number
1-167-97658	Aug 11, 2006	0941-3296-7

FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)

Reference	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
NO REFERENCE ✓	2	1.0	49.60	15.52		-28.27	36.85 ✓
0140 ✓	2	1.0	47.00	17.83		-26.79	38.04 ✓
0140/5571 ✓	1	1.0	33.30	2.29		-18.98	16.61 ✓
0244-BH ✓	11	24.0	329.10	26.83		-187.59	168.34 ✓
12033 ✓	2	4.0	51.70	3.56		-29.46	25.80 ✓
13200 O-OTHE ✓	1	1.0	14.00	0.96		-7.98	6.98 ✓
13217A ✓	1		18.45	1.27		-10.62	9.20 ✓
13218A-01.OD ✓	1	3.0	16.00	1.10		-9.12	7.98 ✓
13228/DE ✓	1	1.0	14.00	0.96		-7.98	6.98 ✓
13235B/6.DE ✓	1	1.0	17.00	1.17		-9.69	8.48 ✓
13241a ✓	1		13.70	0.94		-7.81	6.83 ✓
13242A-1755 ✓	1		8.15	0.72		-3.67	5.20 ✓
13252A-ODC ✓	2	6.0	60.45	4.16		-34.15	30.16 ✓
18431TH-1-2 > 5930 ✓	1	1.0	33.30	2.29		-16.08	16.61 ✓
22707A ✓	1	9.0	14.70	1.29		-6.62	9.37 ✓
27903 900.E ✓	1		17.90	1.23		-10.20	8.93 ✓
5101 ✓	2		61.35	8.13		-10.52	58.96 ✓
5126 ✓	2	1.0	31.00	2.37		-16.17	17.20 ✓
5140 ✓	1		18.45	1.27		-10.52	9.20 ✓
5541 ✓	1		17.90	1.23		-10.20	8.93 ✓
5542 ✓	3	2.0	55.35	3.81		-31.56	27.60 ✓
5571 ✓	11	12.0	281.30	19.38		-160.34	140.34 ✓
5730 ✓	1	1.0	33.30	2.29		-18.98	16.61 ✓
80312CS ✓	1		16.30	1.12		-9.29	8.13 ✓
GEN ADMIN 4204 ✓	1	1.0	25.10	1.73		-14.31	12.52 ✓
3128A NASK ✓	1	1.0	17.00	1.17		-9.69	8.48 ✓
Total FedEx Express	54	71.0	\$1,295.40	\$124.62		-\$709.69	\$710.33

Total This Invoice

USD

\$710.33





22

Invoice Number	Invoice Date	Account Number
1-167-97658	Aug 11, 2006	0941-3296-7

Page 20 of 21

Tracking ID 727727880467 continued

Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs		
Delivered	Aug 09, 2006 10:50	Transportation Charge	41.70
Svc Area	A1	Discount	-23.77
Signed By	S.SONUCCO	Fuel Surcharge	2.87
FedEx Use	00000000/0001415/	Total Charge	USD \$20.80

5571 Reference Subtotal USD \$140.34

Picked up: Aug 08, 2006 Cust. Ref.: 5730 Ref. #2:
 Payor: Shipper Ref. #3:
 Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 Distance Based Pricing, Zone 8
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

CAFE		Sender	Recipient
Tracking ID	727727880401	Monica Balibrera	DYAL MCDONALD
Service Type	FedEx Priority Overnight	Parsons Brinckerhoff	PB-TELEVENT FARRADYNE
Package Type	FedEx Pak	303 2nd St Suite 700	3206 TOWER OAKS BLVD.
Zone	08	SAN FRANCISCO CA 94107 US	ROCKVILLE MD 20852 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 09, 2006 09:11	Transportation Charge	33.30
Svc Area	A2	Fuel Surcharge	2.29
Signed By	7088663	Discount	-18.98
FedEx Use	00000000/0001618/02	Total Charge	USD \$16.61

5730 Reference Subtotal USD \$16.61

Picked up: Aug 07, 2006 Cust. Ref.: 80312CS Ref. #2:
 Payor: Shipper Ref. #3:
 Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 Distance Based Pricing, Zone 4

CAFE		Sender	Recipient
Tracking ID	727727880261	Scott Danielson	SUSAN BUHR
Service Type	FedEx Standard Overnight	PB San Fran	PARSONS BRINCKERHOFF
Package Type	FedEx Envelope	303 2nd St Suite 700 North	400 SW SIXTH AVE
Zone	04	SAN FRANCISCO CA 94107 US	PORTLAND OR 97204 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 08, 2006 11:47	Transportation Charge	16.30
Svc Area	A1	Fuel Surcharge	1.12
Signed By	T.KIDDER	Discount	-9.29
FedEx Use	00000000/0000222/	Total Charge	USD \$8.13

80312CS Reference Subtotal USD \$8.13

Picked up: Aug 07, 2006 Cust. Ref.: GEN ADMIN 4204 Ref. #2:
 Payor: Shipper Ref. #3:
 Fuel Surcharge - FedEx has applied a fuel surcharge of 16.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

CAFE		Sender	Recipient
Tracking ID	727727880240	Bill Davidson	JIM HICKS
Service Type	FedEx Standard Overnight	PB-San Fran	PB CONSULT
Package Type	FedEx Pak	303 2nd St Suite 700 North	6100 UPTOWN BOULEVARD NE
Zone	05	SAN FRANCISCO CA 94107 US	ALBUQUERQUE NM 87110 US

Expenditure Batch: 060818TK5582UCPR1
 Expenditure Type Class: Usages
 Expenditure Batch Ending Date: 18-AUG-06
 Expenditure Batch Status: Released
 Date Entered: 11-SEP-06
 Entered By: BUHR, MS. SUSAN E

	Control	Running
Count:	1	1
Total:	151.74	151.74

Employee Name	Employee Number	Organization	Ending Date	Status
-----	-----	-----	-----	-----
		5582 PORTLAND	18-AUG-06	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
-----	-----	-----	-----	-----	-----	-----
18-AUG-06	COPIER	13892D	Exp.nonbill	COPIER	4.68	USD
52 PG @ .09	PG					
18-AUG-06	COPIER	13960T	13.1	COPIER	3.87	USD
43 PG @ .09	PG					
18-AUG-06	COPIER	13994L	WO8	COPIER	8.55	USD
95 PG @ .09	PG					
18-AUG-06	COPIER	13996L	WO5	COPIER	0.18	USD
2 PG @ .09	PG					
18-AUG-06	COPIER	160066S1	AB.DE	COPIER	8.10	USD
90 PG @ .09	PG					
18-AUG-06	COPIER	160068S	AA	COPIER	2.70	USD
30 PG @ .09	PG					
18-AUG-06	COPIER	31444A	61.A	COPIER	51.84	USD
576 PG @ .09	PG					
18-AUG-06	COPIER	80214T	06.00	COPIER	0.90	USD
10 PG @ .09	PG					
18-AUG-06	COPIER	80230H	exp.nb	COPIER	0.36	USD
4 PG @ .09	PG					
18-AUG-06	COPIER	80243E3	14.5	COPIER	2.25	USD
25 PG @ .09	PG					
18-AUG-06	COPIER	80250DB02	DE	COPIER	20.43	USD
227 PG @ .09	PG					
18-AUG-06	COPIER	80312CS	AC.DE.07	COPIER	0.09	USD
1 PG @ .09	PG					
18-AUG-06	COPIER	80312CS	AC.DE.08	COPIER	8.19	USD
91 PG @ .09	PG					
18-AUG-06	COPIER	80325L	01PB	COPIER	0.18	USD
2 PG @ .09	PG					
18-AUG-06	COPIER	80334T	AA	COPIER	1.98	USD
22 PG @ .09	PG					
18-AUG-06	COPIER	80335F	DE	COPIER	8.46	USD
94 PG @ .09	PG					
18-AUG-06	COPIER	80342S	01.02.DEPB	COPIER	27.45	USD
305 PG @ .09	PG					
18-AUG-06	COPIER	80344L	DE	COPIER	1.53	USD
17 PG @ .09	PG					

23



EXPENSE REPORT

EMPLOYEE NO.
55052

First 5 digits of Social Security No.

CRC PLACE BAR CODE HEREPERIOD ENDING
18 AUG 06
DAY MONTH YEAR

PURPOSE

MISC. CRC/GATES

EMPLOYEE NAME

DANIELSON SCOTT L.

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
FM 21/7	GATES PED BR.			-16.02	20.00								36.02
7/8	SHANGHAI			-16.02	14.00								30.02
8/8	"			-16.02	20.00								36.02
9/8	CRC Hayden Isl.	373.39				133.00			-				506.39
10/8	GATES PED BR			-16.02	20.00								36.02
11/8	SHANGHAI			-16.02	20.00								36.02
14/8	GATES PED BR/ON CALL	769.74			12.00	20.00			7.00				808.74
15/8	GAT " " / TOD				12.00		4.00		8.00				24.00
16/8	GATES PED BR INT.				12.00		4.00		8.00	66.47			90.47
17/8	ON CALL		141.31	16.50	12.00	20.00	4.00		-				193.91
18/8	SHANGHAI TOD			-16.02	20.00								36.02
EXPENDITURE TYPE TOTALS		1143.13	141.31	112.72	162.00	173.00	12.00		23.00	66.47		SUMMARY TOTAL	1833.63
PROJECT NO.	TASK NO.	DISTRIBUTE EXPENSES BELOW											PROJECT TOTALS
CRC 80312 CS	AC.07.09	373.39				133.00							506.39
GATES 260624994	5553 5.1N	256.58	47.11	37.58	64.00	13.34	4.00		15.00	22.17			459.78
TOD 31504 A	1.0	256.58	47.10	5.53	12.00	13.33	4.00		8.00	22.15			368.69
ONCALL 31950 A	042.4 STRUCT. PART A	256.58	47.10	5.53	12.00	13.33	4.00			22.15			360.69
BUSINESS TOD	HOME			16.02	20.00								36.02
SHAN 28839 A	DIRECT EXPENSE			48.06	54.00								102.06
												SUMMARY TOTAL	1833.63

Scott L. Danielson 18.8.06
 EMPLOYEE SIGNATURE DATE

APPROVAL SIGNATURE

PRINT NAME

DATE

ENTERED INTO PBIS	
On: _____	_____
Group (Batch) Name: _____	PRINT PBIS GROUP NAME
Entered by: _____	PRINT NAME

124

P.E. 18 AUG 06

25

CRC 80312CS

	ETKT PASSENGER RECEIPT	7606818683	7606818683
	DUPLICATE	A10551413	DANIELSON/SCOTT L
	288IF	OOCV 4AUG06	SFOPDXUA 704 Q 9AUG
DANIELSON/SCOTT L	QB F20G/UA QA3DX/VWE	0	PDXSFOUA 715 Q 9AUG
NOT VALID FOR TRANSPORTATION	THIS IS YOUR RECEIPT	DADDE7	*****
S-CVA PARSONS BRINCKERHOFF			*****
VIXXXXXXXXXXXXX2315			*****
WE USD328.18END ZPSFOPDX XT 6.60ZP 5.00AY 9.00XSF04.5PDX4.5			*****
CRC			*****
USD328.18			*****
US24.61			*****
XT20.60			*****
USD373.39			*****
		0 016 7606818683 3	NOT VALID FOR TRAVEL
			0 016 7606818683

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

INSERT

PRINTED IN U.S.A. BY MAGNETIC TICKET LABEL CORP., DALLAS, TX. REV. 4-05 FORM 5-00

Peninsula Cab
Tel. (650) 787-3778

Fare: \$20.00 Date: 9 Aug 06
 Tip: _____ From: Home
 Total: _____ To: SFO

CRC Driver: Juanito

Peninsula Cab
Tel. (650) 787-3778

Fare: \$20.00 Date: 9 Aug 06
 Tip: _____ From: SFO
 Total: _____ To: home

CRC Driver: Juanito

\$ 53.00 NRCC Driver's #
 From: PDX
 To: Vancouver CRC/Portland

1533 N.E. Alberta St. P.O. BOX 11186
 Portland, Oregon 97211
 E-mail-www.newrosecitycab.com



CRC

Avion Towncars
503.516.9600

Hotel to A/P

P.O. Box 8002
Portland, OR 97207

Amount: 40
 Date: 8/9/06



EXPENSE REPORT

Z004890714P

EMPLOYEE NO. 566-39

Employee Name Cooper Thomas R

Page of: PBIS/PAEPE PERIOD ENDING 18-Aug-06

PURPOSE CRC Alternatives Analysis & Aesthetic Assessment OBDP Bundle 313 Negotiation

Table with columns: DATE, EXPLANATION, TICKET FARE, AUTO RENTAL, GAS/MILEAGE, TOLLS/PARKING, TAXI/BUS/SUBWAY, HOTEL, BREAK FAST, LUNCH, DINNER, OTHER, OTHER DESCRIPTION, DAILY TOTALS

Table with columns: PROJECT NO., TASK NO., EXPENDITURE TYPE TOTALS, SUMMARY TOTAL, PROJECT TOTALS

Tom Cooper EMPLOYEE SIGNATURE
Vijay Chandra APPROVAL SIGNATURE

22-Aug-06 DATE
8/24/06 DATE

VIJAY CHANDRA PRINT APPROVAL NAME

ENTERED INTO PBIS: DATE ENTERED: 8-29-06, PBIS BATCH NO. 0608295002E1, ENTERED BY: J. Kay

FINANCIAL OPERATIONS AUG 31 2006

SCAN DEPT REC'D - 09/05/06

mb

HR 8/30

Handwritten number 210



27

Travel Arrangements for THOMAS R COOPER

Record Locator **JDQWRG**
Trip ID **31171947868**

Agent ID : IT
Phone: (305) 913-7277 / Fax: (305) 913-7459

Invoice Details

Ticket Information

Airline Code 016 Ticket Date 8/8/06
Ticket Number 7606818720 Invoice 000000232
Check Digit 5 Electronic Yes

Billing Code 5105

Charges

Ticket Base Fare (USD) 353.71
Ticket Tax Fare 47.13
Total (USD) Ticket Amount 400.84

①

Airfare charged to Visa
Billing Account: VI XXXXXXXXXXXXX57801

Total 400.84 / 2 =

\$200.42
50% = CRC

Travel Details

Thursday August 10, 2006

Flight Information

Airline UNITED AIRLINES Estimated time 2 hours 38 minutes
Flight 399 Distance 985 Miles
Origin Denver, CO Meal Service No Meal Service
Destination Portland, OR Plane Boeing 737-300
Departing 8:34 AM Audio programming/non-smo
Arriving 10:12 AM

Seat 07F
Class Economy

Rental Car Information

Agency AVIS CAR RENTAL Car Size Compact
Location Portland, OR Category 2- or 4-door
Confirmation Number 17937759US0 PEXP Transmission Automatic
Pick Up Date 8/10/06 at 10:12 AM Air Conditioning Yes
Drop Off Date 8/11/06 at 05:10 PM
Drop Off PDX
Special Info RQ NON SMK

Rate 42.00 USD PER DAY
Each Extra Hour 14.01 USD Per Extra Hour
Mileage Unlimited free mileage
Membership A5R13U

Hotel Information





28

Travel Arrangements for THOMAS R COOPER

Record Locator **JDQWRG**
Trip ID **31171947868**

Agent ID : IT
Phone: (305) 913-7277 / Fax: (305) 913-7459

Invoice Details

Ticket Information

Airline Code	016	Ticket Date	8/8/06
Ticket Number	7606818720	Invoice	000000232
Check Digit	5	Electronic	Yes

Billing Code 5105

Charges

Ticket Base Fare (USD)	353.71
Ticket Tax Fare	47.13
Total (USD) Ticket Amount	400.84

Airfare charged to Visa
Billing Account: VI XXXXXXXXXXXX57801
Total 400.84

Travel Details

Thursday August 10, 2006

Flight Information

Airline	UNITED AIRLINES	Estimated time	2 hours 38 minutes
Flight	399	Distance	985 Miles
Origin	Denver, CO	Meal Service	No Meal Service
Destination	Portland, OR	Plane	Boeing 737-300
Departing	8:34 AM		Audio programming/non-smo
Arriving	10:12 AM		
Seat	07F		
Class	Economy		

Rental Car Information

Agency	AVIS CAR RENTAL	Car Size	Compact
Location	Portland, OR	Category	2- or 4-door
Confirmation Number	17937759US0 PEXP	Transmission	Automatic
Pick Up Date	8/10/06 at 10:12 AM	Air Conditioning	Yes
Drop Off Date	8/11/06 at 05:10 PM		
Drop Off	PDX		
Special Info	RQ NON SMK		
Rate	42.00 USD PER DAY		
Each Extra Hour	14.01 USD Per Extra Hour		
Mileage	Unlimited free mileage		
Membership	A5R13U		

Hotel Information



29



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

Arrival	Date	Folio Number
THU	AUG 10, 06	005547
Departure		Balance
FRI	AUG 11	0.00

Thomas R Cooper
1400 Onyx Circle
Longmont

CO 80504

Nights 1 Date AUG 11, 06 Time 8:11a
Guaranteed by
VI XXXXXXXXXXXXX7801 08/06
Adults 1 Children

Date	Room	Description	Reference	Amount
AUG10 001	01/0321	ROOM CHARGE	Rm 0321	130.00+ WM ②
AUG10 002	01/0321	ROOM TAX	Rm 0321	16.25+ WM ②
AUG10 003	01/0321	VALET PARKING	VALET PARKING	25.00+ WM ③
AUG11 004	01/0321	VISA	XXXXXXXXXXXX7801	171.25- CK

Handwritten notes and calculations:

- 114.25 (circled)
- 146.25 (circled)
- ÷ 2 = 57.13
- 50% CRC
- ÷ 2 = 12.50
- 50% CRC

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



30

Travel Arrangements for THOMAS R COOPER

Record Locator **JFGWRE**
Trip ID **31174840538**

Agent ID : IT
Phone: (305) 913-7277 / Fax: (305) 913-7459

Invoice Details

Billing Code 5105

*see ticket/
passenger
receipt on
next page
for cost
detail*

Travel Details

Sunday August 13, 2006

Flight Information

Airline	UNITED AIRLINES	Estimated time	2 hours 35 minutes
Flight	457	Distance	985 Miles
Origin	Denver, CO	Meal Service	No Meal Service
Destination	Portland, OR	Plane	Airbus a319
Departing	7:35 PM		Short feature video/non-s
Arriving	9:10 PM		
Seat	21E		
Class	Economy		

Rental Car Information

Agency	AVIS CAR RENTAL	Car Size	Intermediate
Location	Portland, OR	Category	2- or 4-door
Confirmation Number	17938489US2 PEXP	Transmission	Automatic
Pick Up Date	8/13/06 at 09:10 PM	Air Conditioning	Yes
Drop Off Date	8/15/06 at 08:00 AM		
Drop Off	PDX		
Special Info	RQ NON SMK		
Rate	43.00 USD PER DAY		
Each Extra Hour	14.35 USD Per Extra Hour		
Mileage	Unlimited free mileage		
Membership	A5R13U		

Hotel Information

Hotel	KIMCO HOTELS FIFTH AVENUE SUITES HOTEL	Phone Number	503 222-0001
Hotel Address	506 SW WASHINGTON AT 5TH AVE PORTLAND OR 97204	Fax Number	503 222-0004
Confirmation Number	1097921789		
Check in Date	8/13/06		
Check out Date	8/15/06		



U R P P I E S P

UNITEI

31

ETKT PASSENGER RECEIPT
 ***** DUPLICATE 7606818721
 ***** 288IF A10551413

760681871
 COOPER/THOMAS R
 DENPDXUA 457 Q13AUG
 PDXDENUA 160 Q15AUG

COOPER/THOMAS R JFGWRE/UA MULTI
 *****NOT VALID FOR ***** THIS IS YOUR RECEIPT
 *****TRANSPORTATION***** DADDE1

S-EVA PARSONS BRINCKERHOFF
 VIJ0000000000007801
 X/AME USD415.70END ZP0ENPDX XT 6.6OP 5.0DAY 9.00XFDEN4.5PDX4.5

USD415.70
 US31.18
 XT20.60
 USD467.48 / 2 = \$233.74
 50% = CRC
 4
 0 016 7606818721 6

 NOT VALID FOR TRAVEL
 0 016 7606818721 6
 13 AUG

DESCRIPTION		AMOUNT	
Key for		10.00	
FOOD		10.00	
WINE		2.50	
BAR		13.00	
SUB TOTAL		25.50	
GRATUITY		2.00	
TOTAL		27.50	
DATE	GUEST CHECK #	SIGNATURE	
8/13	288IF	T. Cooper	
SOLD BY	GIFT CERT #	Canary - Restaurant	
APR		Pink - Customer	
MGR. APVL			

Red Star	
NAME	Cooper
ADDRESS ROOM NUMBER	420
CITY STATE ZIP	
EMP. DISC.	<input type="checkbox"/> PROMO
MGMT EXPENSE	<input type="checkbox"/> OTHER
PATRON CHG.	<input checked="" type="checkbox"/> HOTEL GUEST
White - Accounting	

AVIS. We try harder[®]

TRANSACTION RECORD
 RENTAL NUMBER CAR NUMBER CAR GROUP
 704524435 8662990 B

COOPER, THOMAS, R
 WIZ = A5R13U AWD = B561700
 CV - GXXXXXXXXXXXX7801

OUT PDX 10AUG06/1057 MI = 15699
 IN PDX 11AUG06/1453 MI = 15736
 37 MIE .00 =
 HRE 14.01 =
 2 DY@ 42.00 = 84.00
 * \$.66/DY FEE = 1.32
 TAXABLE SUBTOT = 85.32
 TAX 12.500% = 10.67
 **10 00% FEE = 9.45
 FUEL SERVICE = 10.47

TOTAL CHARGES = 115.91
 **RENTAL CAR CONCESS FEE
 *VEHICLE LICENSE FEE

* Please check your car for personal effects. *

22
 57.95
 6

Thank you for renting from Avis.
 We value your business. Have a safe trip.

32



506 S.W. Washington at 5th Avenue
Portland, Oregon 97204
Telephone: 503-222-0001
Reservations: 800-711-2971
Facsimile: 503-222-0004

GUEST FOLIO

Arrival	Folio Number	
SUN AUG 13, 06	005550	
Departure	Balance	
TUE AUG 15	00	

Portland's Masterpiece

Thomas R Cooper
1400 Onyx Circle
Longmont CO 80504

Nights 2 Date AUG 15, 06 Time 7:21a
Guaranteed by VI XXXXXXXXXXXXX7801 08/09
Adults 1 Children

Date	Room	Description	Reference	Amount
AUG 13 001	01/0420	RED STAR	30433043	13.00+ (5)
AUG 13 002	01/0420	ROOM CHARGE	Rm 0420	130.00+ MB (7)
AUG 13 003	01/0420	ROOM TAX	Rm 0420	16.25+ MB
AUG 13 004	01/0420	VALET PARKING	VALET PARKING	25.00+ MB
AUG 14 005	01/0420	RED STAR	30303030	33.00+ (8)
AUG 14 006	01/0420	ROOM CHARGE	Rm 0420	130.00+ WM (7)
AUG 14 007	01/0420	ROOM TAX	Rm 0420	16.25+ WM
AUG 14 008	01/0420	VALET PARKING	VALET PARKING	25.00+ WM
AUG 15 009	01/0420	VISA	XXXXXXXXXXXX7801	388.50- LR

Handwritten calculations and notes:

- 8.41 = D
- 146.25 <
- 22
- 146.25 <
- 25 ÷ 2 = 12.50
- 25 ÷ 2 = 12.50
- 114.25 ÷ 2 = 57.12 x 2
- 50% CRC
- 50% CRC
- 2 = 11 =
- 7 =
- 7 =

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.



DESCRIPTION	AMOUNT
Starrn	21.50
FOOD	
WINE	
BAR	27.50
SUB TOTAL	55.50
GRATUITY	5.50
TOTAL	33.00

Pink - Customer

Red Star

NAME: Cooper
 ADDRESS: 420
 CITY: PORTLAND, OR
 STATE: OR

EMP. DISC. PROMO
 MGMT EXPENSE OTHER
 PATRON CHG. HOTEL GUEST

White - Accounting

Driver 14 Aug

31

SIGNATURE: X Starrn

Canary - Restaurant

WELCOME
 OLD TOWN 76
 400 W BURNSIDE
 PORTLAND OR
 DLR# 00470187
 DATE: 08/15/06

VISA ACCT#
 XXXXXXXXXXXXX7801
 PMUSD MR8R7RM
 INU# 153847 9P/MW
 REF# 921 17-026
 AUTH# 00-18406K

PUMP# 2 FULL
 UNL 7.709G
 PRICE/GAL \$3.139

FUEL TOTAL \$24.20 / 2 = 9

THANK YOU 12.10
 HAVE A NICE DAY

50% CRC

Peet's Coffee & Tea
 508 SW Broadway
 Portland, OR 97205
 503.973.5540

Server: Cayly
 02:23 PM
 Tern#1322/1

DOB: 08/15/2006
 08/15/2006
 1/10322

VISA
 Card #XXXXXXXXXX7801
 Magnetic card present: COOPER THOMAS R
 Approval: 077562

1048880

Amount: 3.15

X
 Approval: 077562

-2 = 1.57

<<<<Customer Copy>>>>

50% CRC

34

TRANSACTION RECORD

Paragon Portland
1309 NW Hoyt St.
Portland, OR 97209

CARD TYPE: VISA
Nu.: *****7801
ENTRY: SWIPED
Customer: THOMAS R COOPER
AUTHORIZATION: 053752
TERMINAL: 2
REFERENCE: 161518

PURCHASE \$37.50
TIP 8.00
TOTAL 45.50

THANK YOU
AUGUST 10, 2006 22:46:22
Server's name: Christie S.

CUSTOMER COPY

11
\$ 14.16
dinner



08/10/06 10:27 M984N534
US BANK PORTLAND AIRPORT
PORTLAND OR

CARD *****1609

RECORD NO. 813
WITHDRAWAL \$60.00
FROM CHECKING
CHECKING
U.S. BANK
ATM FEE \$1.50
TOTAL \$61.50

THANK YOU FOR USING
U.S. BANK
CARD 7,000 SURCHARGE-FREE
MONEYPASS ATMS
AT MONEYPASS.COM!

1.50
2.60 Pmt
3.50 for
12

Red Star Tavern
and Roast House
503 S.W. Alder St.
Portland, OR 97204
(503) 222-0005

Server: Casey DOB: 08/11/2006
09:28 AM 08/11/2006
Table 4/1 6/60011

VISA 6291463
Card #XXXXXXXXXX7801 Exp: 0809
Magnetic card present: cooper thomas r
Approval: 15932

Amount: 10.00
+ Tip: 2.00
= Total: 12.00

X T Cooper
Approval: 15932

14
+ 2 = 6.00
50% CRC



02:49 PM 08/11/06

Expiration Time \$2.00 / 2 = Valid Only card
Fee Paid \$6.00 Payment Type
Valid only if displayed properly. SEE OTHER SIDE
Tape THIS receipt to inside of curbside window.
048646

50% CRC

2.00
+ 15.30
17.30

13

*** CUSTOMER COPY ***

The Paradies Shops
PORTLAND INTERNATIONAL AIRPORT
PORTLAND, OREGON

ARROWHEAD 24 OZ 87429849000
1.59 T

TOTAL \$1.59
CASH \$5.00
CHANGE \$3.41

ITEMS 1 M. RAHUL
08/15/2006 04:51PM 0783 02 1487 2093

ASK ABOUT OUR READ AND RETURN PROGRAM
The Paradies Shops
www.theparadiesshops.com

Water (15)

Dinner
1.59
8.51
10.10
- 2.00
\$5.05
50%
CRC

SALES DRAFT

TERIVAKI HOUSE
505 W 8TH ST
VANCOUVER, WA 98660-

MERCHANT #: 4301342625358060
TERMINAL ID: 00000001

ACCOUNT #: *****7881 VI
BATCH: 305
DATE: 08/11/06 TIME: 13:04
AUTH CODE: 026838

CUST CODE: 8
SALES TAX: \$8.50

REF #: 005

SERVER: 8

AMOUNT: \$8.50

TIP: \$ 1.00

TOTAL: \$ 9.50 (16)

÷ 2 = 4.75
50% CRC

THOMAS R COOPER

THANK YOU.
PLEASE COME AGAIN.

*** CUSTOMER COPY ***

CREATIVE HOST SERVICES
8500 Pena Blvd. Main Terminal
Denver, CO. 80249

Date: Aug15'06 10:04PM
Card Type: Visa
Acct #: XXXXXXXXXXXXX7801
Exp Date: 08/09
Auth Code: 013592
Check: 2546
Server: 102 Diamond
THOMAS R COOPER

Subtotal: 7.51
Tip: 1.00
Total: 8.51

Signature
I agree to pay above total (15)
according to my card issuer
agreement.

*** Customer Copy ***

WALLYPARK
24200 EAST 78TH AVE
DENVER, CO 80249

TERMINAL I.D.: 13400002

MERCHANT #: 00000181306936 (13)

VI
SALE
BATCH: 000084
DATE: AUG 12, 06
RN: 000036635515

INVOICE: 000018
TIME: 01:16
MITH IIO: 392450

← Aug 11th travel
1:15 A.M.
return

*****1607

TOTAL \$15.30/2 + 2.00
= \$7.65 17.30

THOMAS R COOPER

50% = CRC

CUSTOMER COPY

36

08/13/06 06:44PM CONQ30

DIA - 8500 PENA BLVD B-2
AURORA CO

XXXXXXXX1609

3533 \$60.00
ATM OWNER FEE \$2.00
TOTAL \$62.00
CHECKING WITHDRAWAL

(17)

2.00
+ 2.00 Drink Fee
4.00

SEATTLE'S BEST COFFEE #365
8400 PENA BLVD
DENVER, CO 80249

Sale

Clerk: 1
ID: 7308446875001
08/13/06 10:
Batch #: 108

(5)

VISA Exp: 08
1609 Trace #: 94
Appr Code: 943345
Total: \$

Dinner
13.00
+ 3.62
16.62

Customer Copy
THANK YOU!

Pazzc Ristorante
627 SW Washington
Portland, OR 97205
503-228-1515

Server: Mariah
Fast Close/1
Guests: 1
Area: Cafe

08/14/2006
8:39 AM
70036

Coffee TO GO 1.2
y 2.1
Total 3.3
Total 3
CASH 20.00
Change 16.75

3.25

Thank You For Joining Us!
GRAZIE !!

(18)

--- Check Closed ---

+ 2 = \$1.62
50% CRC

AVIS.

>>Return<< RA Document 704537676
RESERVATION # 17938489-US-2W
CAR# 1 9 2 9 7 7 1 Car Group C
GLD FORD EXPL 4DR OR 675CPL

COOPER, THOMAS, R

WIZ# = A5R13U AWD# = B561700
Freq Travel# = UA/0024877693
FF MILES/POINTS EARNED OVR-

Out OREGON-PORTLND AP 13AUG06/2141
In OREGON-PORTLND AP 15AUG06/1625
Miles-Out 2951 Miles-In 3089
Miles Driven 138 Fuel In 8/8
Method of pay = CLUB
CXXXXXXXXXXXX3940 09/07

Rate UV/C	1 DY 18 HR	
0 MI @	.00	=
0 HR @	14.35	=
2 DY @	43.00	=
0 WK @	258.00	=
0 MD @	1032.00	=
UV/C	138FM	=
TIME & MILEAGE		= 86.00
* \$.66/DY FEE		+ = 1.32
FTP SUR \$.50DAY/\$2MAX		= 1.00
Subtotal		= 88.32
Tax 12.500%		+ = 11.04
*OVR-E% FEE		+ = 8.70
Total Charges		= 108.06
AMOUNT DUE CV USD		= 108.06
*VEHICLE LICENSE FEE		
**RENTAL CAR CONCESSION FEE		

The amount that appears in "Amount Due" has been billed to your VISA Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 503-249-4950. Thank you for renting from Avis.

04BD/2D3A/06227/19:25/D

AVIS.

AVIS.

AVIS.

$108.06 / 2 = 54.03$

50% CRC

(19)

37

386



Start **1660 Lincoln St**
 Denver, CO 80203
 End **DEN - Denver Intl Airport**
 Travel **25.6 mi** (about 35 mins) ⑤

Directions

- | | | |
|--|--------|--------|
| 1. Head north from Lincoln St | 0.4 mi | 1 min |
| ← 2. Turn left at 20th St | 0.1 mi | |
| → 3. Bear right at Broadway | 0.9 mi | 2 mins |
| 4. Continue on Brighton Blvd | 1.7 mi | 3 mins |
| 5. Take the I-70 E ramp | 8.4 mi | 9 mins |
| 6. Take the Pena Boulevard exit 284 to Denver International Airport | 1.6 mi | 2 mins |
| 7. Merge into Pena Blvd | 10 mi | 8 mins |
| ... | | |
| 8. Continue | 1.9 mi | 3 mins |
| 9. Continue on Pena Blvd | 0.2 mi | |
| 10. Continue | 0.5 mi | 1 min |
| 11. Arrive at DEN - Denver Intl Airport | | |

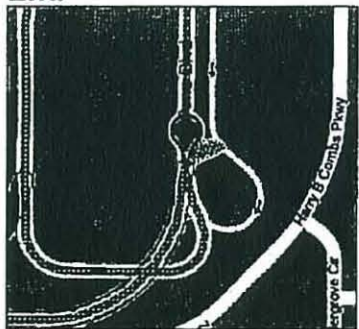
Overview



Start



End



These directions are for planning purposes only. You may find that construction projects, traffic, or other events may cause road conditions to differ from the map results.

Map data ©2006 NAVTEQ™

Map data ©2006 NAVTEQ™



Parsons Brinckerhoff

U.S. Bank Access Online

- Request Status Queue
- Active Work Queue
- Account Administration
- Transaction Management
 - Transaction List
- Account Information
- Reporting
- Data Exchange
- My Personal Information

Home
Contact Us

Transaction Management

Transaction Detail

19

★ Log Out

Card Account Number: 4798264102457801, THOMAS R COOPER

[Switch Accounts](#)

Transaction Summary

Status	Tran Date	Posting Date	Merchant	City/State	Amount	Detail	Purchase ID	Accounting Code
(R) Reviewed	08/15	08/17	BOULDER SUPER SHUTTLE	BOULDER, CO	\$30.00			

(D) Disputed (A) Reallocated

Handwritten notes:
 -2=
 \$15
 50% CRC
 lost original receipt
 - not previously expensed

Summary | Allocations

The Summary tab shows high-level transaction information.
 To change the review status, click the "Mark as Reviewed" button.
 To initiate a dispute, click the "Dispute Transaction" link.

Transaction

Date: 08/15/2006
 Purchase ID:
 Total Amount: 30.00

Memo Post: No

Sales Tax: 0.00
 Freight:

Merchant

Name: BOULDER SUPER SHUTTLE
 City/State: BOULDER, CO
 Transaction Type: SALES DRAFT
 MCC Code: 4789
 MCC Description: TRANSPORTATION SERVICES

Reference Information

Billing Cycle: Open
 Posting Date: 08/17/2006
 Reference Number: 24721876229022802565895
 Authorization Number: 075676

Extract Date(s)

Most Recent Standard Financial Extract: 08/18/2006
 General Ledger Extract:
 Payment Extract:

Currency

Source Currency: U.S. Dollar
 Source Currency Amt: 30.00

Mark as Reviewed

39

Expenditure Batch: 060818TK5582UCLR1

Expenditure Type Class: Usages Control Running

Expenditure Batch Ending Date: 18-AUG-06

Expenditure Batch Status: Released Count: 1 1

Date Entered: 11-SEP-06 Total: 949.2 949.2

Entered By: BUHR, MS. SUSAN E

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	18-AUG-06	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
18-AUG-06	COPIER	13994L	WO8	COPIER	27.30	USD
39 PG @ .70 PG						
18-AUG-06	COPIER	14680B	2309000	COPIER	2.80	USD
4 PG @ .70 PG						
18-AUG-06	COPIER	14696A	2.D	COPIER	1.40	USD
2 PG @ .70 PG						
18-AUG-06	COPIER	160066S1	AB.DE	COPIER	11.90	USD
17 PG @ .70 PG						
18-AUG-06	COPIER	18000A	08	COPIER	7.00	USD
10 PG @ .70 PG						
18-AUG-06	COPIER	200634062	5582 5.IN	COPIER	460.60	USD
658 PG @ .70 PG						
18-AUG-06	COPIER	200635083	0200 2.QU	COPIER	14.00	USD
20 PG @ .70 PG						
18-AUG-06	COPIER	200636629	5542 2.QU	COPIER	109.90	USD
157 PG @ .70 PG						
18-AUG-06	COPIER	23099A	06 70 02	COPIER	3.50	USD
5 PG @ .70 PG						
18-AUG-06	COPIER	23968C0012 SFO 5571	1.4.04.1.XX.	COPIER	2.10	USD
3 PG @ .70 PG			000.1.05ODC			
18-AUG-06	COPIER	31499A	Directs	COPIER	21.00	USD
30 PG @ .70 PG						
18-AUG-06	COPIER	31663A	1.05	COPIER	7.00	USD
10 PG @ .70 PG						
18-AUG-06	COPIER	80230H	exp.nb	COPIER	5.60	USD
8 PG @ .70 PG						
18-AUG-06	COPIER	80243E3	12.4	COPIER	21.00	USD
30 PG @ .70 PG						
18-AUG-06	COPIER	80243E3	12.5	COPIER	1.40	USD
2 PG @ .70 PG						
18-AUG-06	COPIER	80250DB02	DE	COPIER	7.70	USD
11 PG @ .70 PG						
18-AUG-06	COPIER	80269L2	1.1	COPIER	36.40	USD
52 PG @ .70 PG						
18-AUG-06	COPIER	80312CS	AC.DE.08	COPIER	15.40	USD
22 PG @ .70 PG						
18-AUG-06	COPIER	80322S	06	COPIER	2.80	USD
4 PG @ .70 PG						

40



42

Travel Arrangements for FARID S NOBARI ✓

Record Locator J8XNWI
Trip ID 31163864898
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

FARID NOBARI
PARSONS BRINCKERHOFF
3840 ROSIN COURT SUITE 200
SACRAMENTO CA 95834

Invoice Details

Ticket Information

Airline Code 027 Ticket Date 7/29/06
Ticket Number 7606113739 Invoice 000023486
Check Digit 3 Electronic Yes

Billing Code 5573

Charges

Ticket Base Fare (USD) 360.00
Ticket Tax Fare 57.90
Total (USD) Ticket Amount 417.90

Airfare charged to Visa
Billing Account: VI XXXXXXXXXXXXX00206
Total 417.90

Travel Details

Sunday August 27, 2006 ✓

AWV
✓ project - 144.70
273.20

Flight Information

Airline ALASKA AIRLINES Estimated time 1 hour 23 minutes
Flight 389 Distance 479 Miles
Origin Sacramento, CA Meal Service No Meal Service
Destination Portland, OR Plane Boeing 737-400
Departing 8:40 PM Non-smoking
Arriving 10:03 PM

Departure Terminal SMF TERMINAL B
Seat 11C
Class Economy

YOUR **AISLE** SEAT HAS BEEN CONFIRMED

✓ CRC project
124.65
20.05
144.70 ✓
80312CS, AC.DE.08.09.
05

Hotel Information

Hotel KIMCO HOTELS
FIFTH AVENUE SUITES HOTEL
Hotel Address 506 SW WASHINGTON
AT 5TH AVE
PORTLAND OR 97204
Confirmation Number 1089567572
Check in Date 8/27/06
Check out Date 8/30/06

Phone Number 503 222-0001
Fax Number 503 222-0004



43

Hotel Rate 130.00 USD per night
 Late Arrival Guarantee - Credit Card
 Special Info NON SMOKING KING CD-PARSONS BRINKER
 CANCEL BY 6PM 26AUG06 LOCAL PROPERTY TIME TO AVOID PENALTIES
 PLEASE CANCEL YOUR RESERVATION BY 6PM ONE DAY PRIOR

Travel Details Wednesday August 30, 2006

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 59 minutes
Flight	2290	Distance	129 Miles
OPERATED BY HORIZON AIR			
Origin	Portland, OR	Meal Service	No Meal Service
Destination	Seattle Tacoma, WA	Plane	Dash 8 turboprop
Departing	7:00 AM		Non-smoking
Arriving	7:59 AM		
Seat	09B		
Class	Economy		

YOUR **AISLE** SEAT HAS BEEN CONFIRMED

Hotel Information

Hotel	SHERATON SHERATON SEATTLE HOTEL	Phone Number	206-621-9000
Hotel Address	1400 SIXTH AVENUE SEATTLE WA 98101 US	Fax Number	206-621-8441
Confirmation Number	C921291555		
Check in Date	8/30/06		
Check out Date	9/1/06		
Hotel Rate	124.00 USD per night Late Arrival Guarantee - Credit Card		
Special Info	NON SMOKING KING		
Frequent Guest	A50771487049		

CANCEL BY 6PM 1 DAYS PRIOR TO AVOID 1 NIGHTS PENALTY
 PLEASE CANCEL YOUR RESERVATION BY 6PM ONE DAY PRIOR
 YOUR FREQUENT GUEST NUMBER HAS BEEN ADDED

Cancel
stay at PB/AWV
apartment.

Travel Details Friday September 1, 2006

Flight Information

Airline	ALASKA AIRLINES	Estimated time	1 hour 40 minutes
Flight	390	Distance	605 Miles
Origin	Seattle Tacoma, WA	Meal Service	No Meal Service
Destination	Sacramento, CA	Plane	Mcdonnell douglas 80
Departing	5:46 PM		Non-smoking
Arriving	7:26 PM		
Arrival Terminal	SMF TERMINAL B		
Seat	15C		
Class	Economy		

YOUR **AISLE** SEAT HAS BEEN CONFIRMED

Loyalty Programs

Vendor	Account	Traveler
ALASKA AIRLINES	69044345	F NOBARI

44

Airline Record Locators

Airline Reference	Carrier
HYREBD	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.



BOARDING PASS

****CHECK ID****

Seat	Flight	From	To	Boards	Gate	Date
11C	389 K	Sacramento ✓	Portland ✓	8:10PM ✓	24	27AUG06 ✓

NOBARI/Farid S ✓

MP Number #69044345

0 Bags

Ticket Total: \$417.90 USD ✓

Save Time with 24-Hour Web Check-In at alaskaair.com!



Travel Expenses

Name: Farid Nobari ✓
Cost Center: 5573
Project Name: Columbia River Crossing ✓
Project: 80312CS ✓
Task: AC.DE:08.09.05 ✓
Purpose of Travel: Attend Project office
Date: see below
From: Office/Sacramento ✓
To: Project Office/Portland ✓

Bus/Shuttle/Taxi	
date	8/27/2006 ✓
\$	\$34.00 ✓
date	8/30/2006 ✓
\$	\$45.00 ✓
date	
\$	

Parking	
date	8/29/2006 ✓
\$	\$16.00 ✓
date	
\$	
date	
\$	

Bus/Shuttle/Taxi	
date	
\$	
date	
\$	
date	
\$	

45

Parking

2.5 days ✓
8-27, 28 ✓

\$16⁰⁰ ✓
CRC ✓

✓ 8-30/31/9-1 \$21⁰⁰ ✓
✓ AWV Project
✓ 3 days

Sacramento Int'l Airport ✓

Card Account : XXXXXXXXXXXX0206
Card Type : Visa
Authorization Code : 076432

Cashier : 45 Seq # 14895
License Plate : XX NOPLATE
Ent : 18:48 08/27/06 Lane 5 ✓
Exit: 20:22 09/01/06 Lane 21 ✓

FEE \$	37.00
AMOUNT TEND \$	37.00
CASH \$	0.00
CREDIT CARD ✓ \$	37.00 ✓
CHECK \$	0.00
CHANGE CALC \$	0.00

PAID AT CT \$ 37.00 ✓
Taxes Included
*** Thank You ***

Sign : _____

8031205,
AC.DE.08.09.05

48

8/28 Breakfast

503 S.W. Alder St.
Portland, OR 97204 ✓
(503) 222-0005

Server: Diane DOB: 08/28/2006
07:02 AM ✓ 08/28/2006 ✓
Table 6/1 6/60001

VISA 6291457
Card #XXXXXXXXXXXX0206 Exp: 1007
Magnetic card present: nobari farid s
Approval: 34425

Amount: 15.50
+ Tip: 3
= Total: 18.50 ✓

\$12

80312CS,
AC. DE. 08.09.05

(No Alcohol) ✓
Dinner 8/28

DATE 8/28/06 ✓ TIME 9:36PM ✓
MID 306726040212 6726040212

Jake's Grill ✓
611 SW Tenth Avenue
Portland, Oregon
97205

503-220-1850
PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO TAKE

VISA XXXXXXXXXXXXXXX0206 S ✓
AUTH 095758 TBL 3 CHECK 254802
PURCHASE DINING S SHIRLEY

AMOUNT 30.40
SUBTOTAL \$ 30.40 ✓
TIP \$ 5.00 ✓
TOTAL \$ 35.40 ✓

CUSTOMER COPY

\$22

Dinner 8/29 ✓

SALE

356540412885
SERVER #: 1
BATCH: 615
VS XXXXXXXXXXXXXXX0206 ✓
APPR CODE: 017681
INVR: 000043

AMOUNT: \$ 13.50 ✓
TIP: 4 ✓
TOTAL: 17.50 ✓

CUSTOMER COPY
(No Alcohol) ✓

486



506 S.W. Washington at 5th Avenue
Portland, Oregon 97204
Telephone: 503-222-0001
Reservations: 800-711-2971
Facsimile: 503-222-0004

GUEST FOLIO

Arrival	Folio Number
SUN AUG 27, 06	004244
Departure	Balance
WED AUG 30, 06	.00

Portland's Masterpiece

Farid S Nobari

Nights 3 Date AUG 30, 06 Time 4:55a

Guaranteed by VI XXXXXXXXXXXXX0206 10/07

Adults 1 Children

Date	Room	Description	Reference	Amount
AUG 27 001	01/0921	ROOM CHARGE	Rm 0921	130.00+ MB
AUG 27 002	01/0921	ROOM TAX	Rm 0921	16.25+ MB
AUG 28 003	01/0921	ROOM CHARGE	Rm 0921	130.00+ WM
AUG 28 004	01/0921	ROOM TAX	Rm 0921	16.25+ WM
AUG 29 005	01/0921	ROOM CHARGE	Rm 0921	130.00+ WM
AUG 29 006	01/0921	ROOM TAX	Rm 0921	16.25+ WM
AUG 30 007	01/0921	VISA	XXXXXXXXXXXX0206	438.75- WM

Handwritten notes in table:
 114.25 146.25 [16.25+ MB
 114.25 146.25 [16.25+ WM
 114.25 146.25 [16.25+ WM

114.25

803/2CS, AC.DE.08.09.05

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



City of VANCOUVER WASHINGTON

12:12 PM 07/19/06

Expiration Time

\$ 2.00

Fee Paid

Valid Only

card

Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
Tape THIS receipt to inside of curbside window.
022468

erc 7/19
mdj

ALDER STREET GARAGE
615 SW ALDER ST
PORTLAND, OR. 97205
503 423 6012

COPY
12:31

Transaction #
1798*****6136
Type: Swiped
Reference No. 027
Auth. Code: 011820
Reason Code: APPROVAL
Reason Code: AA512

erc
6.00



City of
VANCOUVER
WASHINGTON

12:11 PM

07/26/06

Expiration Time
\$ 1.50

Valid Only
card

Fee Paid

Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
Tape THIS receipt to inside of curbside window.

018440

CCU Transit

HCT
#9

7/27

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

SALMON CREEK BREWERY INC
108 W EVERGREEN BLVD
VANCOUVER, WA 98662
360-993-1827

COPY *ccc*
07/27/2006 12:44

COPY
07/27/2006 14:53:59

Sale:
Transaction #: 28
Card Type: VISA
Acct: 4798*****6136
Entry: Swiped
Sale: 6.00
Reference No.: 028
Auth.Code: 006617
Response: APPROVAL
Response Code: AAS12

Sale:
Transaction #: 11
Card Type: VISA
*****6136
Entry: Swiped
Auth Code: 8
Amt: 5.95

: \$ 2 -

Total Amt: \$ 7 95

cash

Device ID: 023
Reference No.: 176208814137619
Auth.Code: 096101
Respon. AUTH/TKT 096101
Merchant number ***17409

CUSTOMER COPY



PARSONS BRINCKERHOFF COMPUTATION SHEET

Page _____ of _____

Made by _____

Date _____

Checked by _____

Date _____

Subject _____

KEEP THIS PORTION

CROT 1.90

*XLES
NEGOTIATIONS*

08-10 10:35 AM

8123213
PROOF OF PAYMENT



City of
VANCOUVER
WASHINGTON

11:51 AM 08/09/06

Expiration Time
\$ **1.50**

Valid Only
card

Fee Paid

Payment Type

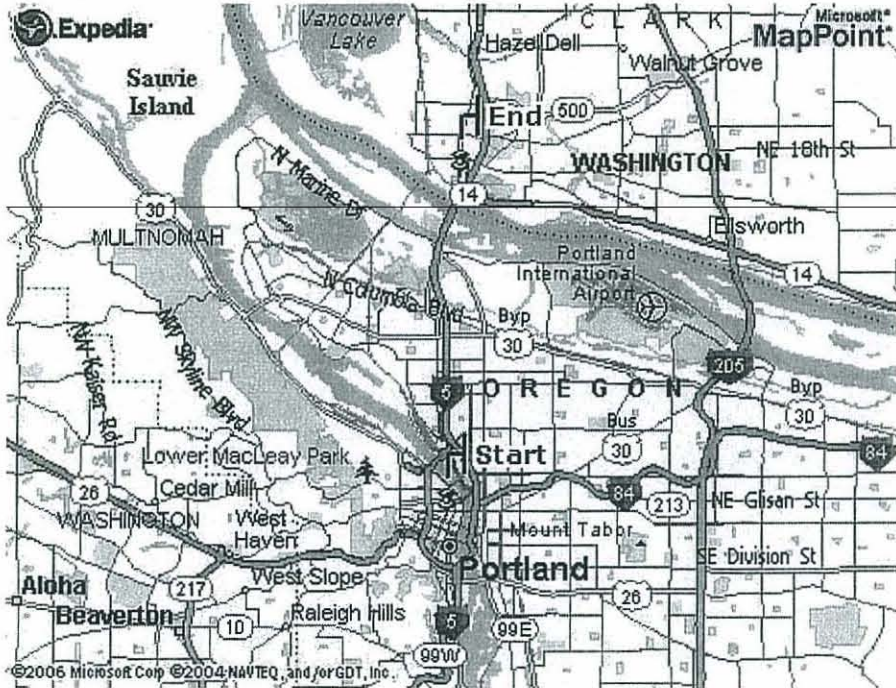
Valid only if displayed properly. **SEE OTHER SIDE**
Tape THIS receipt to inside of curbside window.
018494

*CRC
Xhighway Payne
mif*

PB to CRC 546

Print this page using the print function in your browser.

From: 400 SW 6th Ave, Portland, OR, 97204
 To: 700 Washington St, Vancouver, WA, 98660



Directions	Distance	Time
Start: Depart Start on SW Stark St (East)	0.3	0:01
1: Turn RIGHT (South) onto SW Front Ave [SW Naito Pky]	0.1	0:01
2: Take Ramp (RIGHT) onto Morrison Bridge (Morrison Br.)	0.3	0:01
3: Keep STRAIGHT onto Ramp	< 0.1	< 1min
4: Keep LEFT to stay on Ramp (I-5 / I-84 / US-30 / Seattle / The Dalles)	0.2	< 1min
5: Take Ramp (LEFT) onto I-5 (I-5 / Seattle)	7.6	0:08
Entering Washington		
6: At exit 1B, turn RIGHT onto Ramp (6th Street / City Center)	0.4	0:01
7: Bear LEFT (North) onto E 6th St (6th Street / City Center)	0.1	< 1min
8: Turn RIGHT (North) onto Main St	0.1	0:01
9: Turn LEFT (West) onto W 8th St, then immediately turn LEFT (South) onto Washington St	0.1	0:01
End: Arrive End	< 0.1	< 1min
Total Route	9.4 mi	13 mins



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City of VANCOUVER WASHINGTON

04:03 PM

06/06/06

Expiration Time

Valid Only

card

Payment Type

SIDE

window.

885

1.50

\$1.50

\$18.95

\$10.45

Family
Jeff Coth

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

COPY

06/06/2006 11:47

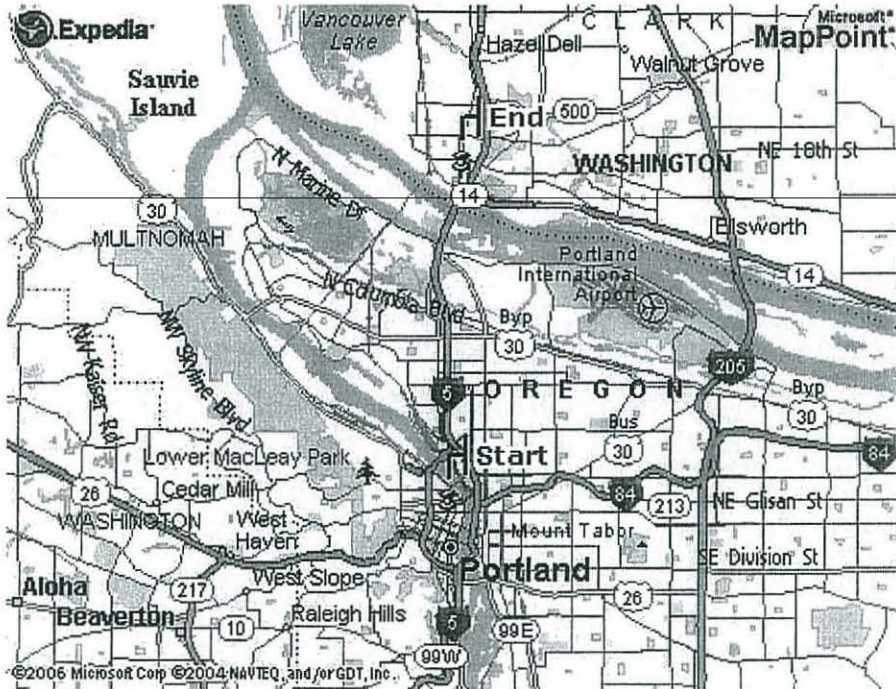
Sale:

Transaction #: 18
Card Type: VISA
Acc: 4790*****6136
Entry: Swiped
Sale: 8.95
Reference No.: 018
Auth.Code: 014313
Response: APPROVAL
Response Code: AA512

PB to CRC 586

Print this page using the print function in your browser.

From: 400 SW 6th Ave, Portland, OR, 97204
 To: 700 Washington St, Vancouver, WA, 98660



Directions	Distance	Time
Start: Depart Start on SW Stark St (East)	0.3	0:01
1: Turn RIGHT (South) onto SW Front Ave [SW Naito Pky]	0.1	0:01
2: Take Ramp (RIGHT) onto Morrison Bridge (Morrison Br.)	0.3	0:01
3: Keep STRAIGHT onto Ramp	< 0.1	< 1min
4: Keep LEFT to stay on Ramp (I-5 / I-84 / US-30 / Seattle / The Dalles)	0.2	< 1min
5: Take Ramp (LEFT) onto I-5 (I-5 / Seattle)	7.6	0:08
Entering Washington		
6: At exit 1B, turn RIGHT onto Ramp (6th Street / City Center)	0.4	0:01
7: Bear LEFT (North) onto E 6th St (6th Street / City Center)	0.1	< 1min
8: Turn RIGHT (North) onto Main St	0.1	0:01
9: Turn LEFT (West) onto W 8th St, then immediately turn LEFT (South) onto Washington St	0.1	0:01
End: Arrive End	< 0.1	< 1min
Total Route	9.4 mi	13 mins



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Expenditure Batch: 060901TK5582UCPR1
 Expenditure Type Class: Usages Control Running
 Expenditure Batch Ending Date: 01-SEP-06
 Expenditure Batch Status: Released Count: 1 1
 Date Entered: 20-SEP-06 Total: 359.82 359.82
 Entered By: BUHR, MS. SUSAN E

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	01-SEP-06	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
01-SEP-06	COPIER 40 PG @ .09 PG	13994L	WO9	COPIER	3.60	USD
01-SEP-06	COPIER 26 PG @ .09 PG	14678C	502	COPIER	2.34	USD
01-SEP-06	COPIER 25 PG @ .09 PG	14696A	3.1	COPIER	2.25	USD
01-SEP-06	COPIER 26 PG @ .09 PG	160066S1	AB.DE	COPIER	2.34	USD
01-SEP-06	COPIER 4 PG @ .09 PG	160068S	AA	COPIER	0.36	USD
01-SEP-06	COPIER 140 PG @ .09 PG	25371P	05DE	COPIER	12.60	USD
01-SEP-06	COPIER 2363 PG @ .09 PG	31444A	54.B	COPIER	212.67	USD
01-SEP-06	COPIER 80 PG @ .09 PG	80250T05	05.DE	COPIER	7.20	USD
01-SEP-06	COPIER 7 PG @ .09 PG	80301T	DE	COPIER	0.63	USD
01-SEP-06	COPIER 1 PG @ .09 PG	80312CS	AC.DE.08	COPIER	0.09	USD
01-SEP-06	COPIER 60 PG @ .09 PG	80334T	AA	COPIER	5.40	USD
01-SEP-06	COPIER 865 PG @ .09 PG	80335F	DE	COPIER	77.85	USD
01-SEP-06	COPIER 361 PG @ .09 PG	80342S	01.02.DEPB	COPIER	32.49	USD

Sum 359.82

Expenditure Batch Summary:

Expenditure Type	Total Quantity	Unit
COPIER	359.82	USD

59

Expenditure Batch: 060901TK5582UCLR1

Expenditure Type Class: Usages Control Running

Expenditure Batch Ending Date: 01-SEP-06

Expenditure Batch Status: Released Count: 1 1

Date Entered: 20-SEP-06 Total: 1092.7 1092.7

Entered By: BUHR, MS. SUSAN E

Employee Name	Employee Number	Organization	Ending Date	Status
		5582 PORTLAND	01-SEP-06	Approved

Date	Expenditure Type	Project Number	Task Number	Non Labor Resource	Quantity	Unit
01-SEP-06	COPIER	13994L	WO9	COPIER	7.70	USD
11 PG @ .70 PG						
01-SEP-06	COPIER	14680B	2309000	COPIER	49.70	USD
71 PG @ .70 PG						
01-SEP-06	COPIER	14696A	3.1	COPIER	24.50	USD
35 PG @ .70 PG						
01-SEP-06	COPIER	160066S1	AB.DE	COPIER	2.80	USD
4 PG @ .70 PG						
01-SEP-06	COPIER	160073S	AY.B.EN.M.16	COPIER	1.40	USD
2 PG @ .70 PG						
01-SEP-06	COPIER	200520658	5582 5.IN	COPIER	32.20	USD
46 PG @ .70 PG						
01-SEP-06	COPIER	200629396	0200 3.TP	COPIER	87.50	USD
125 PG @ .70 PG						
01-SEP-06	COPIER	200634062	5582 2.QU	COPIER	226.10	USD
323 PG @ .70 PG						
01-SEP-06	COPIER	200636629	5542 2.QU	COPIER	49.70	USD
71 PG @ .70 PG						
01-SEP-06	COPIER	25371P	05DE	COPIER	1.40	USD
2 PG @ .70 PG						
01-SEP-06	COPIER	31499A	Directs	COPIER	13.30	USD
19 PG @ .70 PG						
01-SEP-06	COPIER	80230H	exp.nb	COPIER	0.70	USD
1 PG @ .70 PG						
01-SEP-06	COPIER	80243E3	05.01	COPIER	3.50	USD
5 PG @ .70 PG						
01-SEP-06	COPIER	80243E3	12.4	COPIER	11.20	USD
16 PG @ .70 PG						
01-SEP-06	COPIER	80243E3	14.5	COPIER	25.20	USD
36 PG @ .70 PG						
01-SEP-06	COPIER	80250DB02	DE	COPIER	1.40	USD
2 PG @ .70 PG						
01-SEP-06	COPIER	80312CS	AC.DE.08	COPIER	11.90	USD
17 PG @ .70 PG						
01-SEP-06	COPIER	80325L	01PB	COPIER	1.40	USD
2 PG @ .70 PG						
01-SEP-06	COPIER	80335F	DE	COPIER	0.70	USD
1 PG @ .70 PG						

100



FILE Ce1

Invoice

Invoice # 300B-1006
September 19, 2006

Billing Address:

Parsons Brinckerhoff Atten: Christine Burpee
Ref: Columbia River Crossing Project
700 Washington Street, Suite 300
Portland, OR 97204-1628

Charges/Services

October 06 Park 'n Go at Vancouvercenter parking permits

Twelve (12) P1/2 permits at \$60.00 each \$ 720.00

SEP 22 2006

Tonja Gleason
James Burke
Christopher Hemmer
Mark Hirota
Larissa King-Rawlins
Cara Belcher
Greg Snyder
Mark Rohden
Chivanna Pot
Bob Dehtlefs
Tom Hildreth
Matt Demyl

Batch # 0609150115582
Vendor # 0295 AC-DE.07 240-
Acct/Proj #: 80312CS AC-DE.08 480-
Task #/Exp: split
Approved by: skBurke
Date: 9-21-06



\$ 720.00

Payment due upon receipt

Please make check payable to:

PARK N' GO
601 Columbia Street, #132
Vancouver, WA 98660
360-696-2224

Project Organization: 5582 PORTLAND
 Project Member: HILDRETH, MR. THOMAS J (TOM) Role Type: Project Manager
 Project Number: 80312CS Description: Columbia River Crossing Project WSDOT Y-9245
 Project Name: DEA/WSDOT Columbia Rvr Cross

-- Project Summary

Budget Revenue:	4,977,864.00	Total Invoiced:	3,528,457.37	Unbilled Receivable:	.00
Total Revenue:	3,436,897.37	Retentions:	.00	Amount On Hold:	.00
Write On:	.00	Invoiced:	3,528,457.37	Items On Hold:	74
Write Off:	.00				

-- Invoice Information

Customer Name:	DAVID EVANS & ASSOCIATES INC	Customer Number:	DAVIDE
Billing Contact:	Oeth, Patti	Billing Contribution:	100%
Billing Address:	2100 SW River Parkway Portland, OR US 97201	Work Site Address:	2100 SW River Parkway Portland, OR US 97201
Agreement Number:	80312	Payment Terms:	30 NET
Invoice Comment:		Invoice Status:	Released

Invoice Number:	92	Credit Of:	
Bill Through Date:	29-SEP-06	Invoice Date:	03-OCT-06
Invoice Amount:	293,885.69	RA Invoice Number:	309940

Line	Invoice Item Description	Taxable	Amount
1	AC EIS 2,475 HOURS	No	282,716.33
2	AC EIS EXPENSES	No	4,512.90
3	AA.02 Scoping Task AD 56.00 HOURS	No	6,656.46
			Invoice Total: 293,885.69

-- Invoice Line Details

2531 ✓

0 * *

0 * *

4,512.9	+	293,885.69	+
47.97	-	200.88	-
33.28	+	4,512.9	-
79.	-	4,493.21	+
74.	+	293,665.12	✓
4,493.21	0	293,665.12	*
4,493.21	*		

PARSONS BRINCKERHOFF

Invoice Review

Page:

2

Project Organization: 5582 PORTLAND
Project Member: HILDRETH, MR. THOMAS J (TOM)
Project Number: 80312CS
Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 92
Bill Through Date: 29-SEP-06
Invoice Amount: 293,885.69

Credit Of:
Invoice Date: 03-OCT-06
RA Invoice Number: 309940

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
1																	

Project Organization: 5582 PORTLAND
 Project Member: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 92
 Bill Through Date: 29-SEP-06
 Invoice Amount: 293,885.69

Credit Of:
 Invoice Date: 03-OCT-06
 RA Invoice Number: 309940

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost 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
1	GLEASON, TONJA L	431-31	P-13	5130	06091586664ST14	ST	REGULAR HRS	AC.02.01	MGR FINANCIAL OP			15-SEP-06	31.50	53.445	1,683.52		4,909.14
	GLEASON, TONJA L	431-31	P-13	5130	06091586664ST14	ST	REGULAR HRS	AC.02.02	MGR FINANCIAL OP			15-SEP-06	32.50	53.445	1,736.96		5,064.98
	ROHDEN, MARK D	482-82	P-08	5582	06091523258ST14	ST	REGULAR HRS	AC.07.02	PLANNER I			15-SEP-06	19.00	23.972	455.47		1,328.15
	KING-RAWLINS, LARI	534-92	P-09	5582	06091523258ST14	ST	REGULAR HRS	AC.07.02	PLANNER II			15-SEP-06	19.50	29.839	581.86		1,696.70
	ROHDEN, MARK D	482-82	P-08	5582	06091523258ST14	ST	REGULAR HRS	AC.07.04	PLANNER I			15-SEP-06	39.50	23.972	946.89		2,761.13
	KING-RAWLINS, LARI	534-92	P-09	5582	06091523258ST14	ST	REGULAR HRS	AC.07.04	PLANNER II			15-SEP-06	11.50	29.839	343.15		1,000.63
	DETHLEFS, ROBERT A	540-58	P-10	5582	06091523258ST14	ST	REGULAR HRS	AC.07.05	SR ENGINEER			15-SEP-06	36.00	34.925	1,257.30		3,666.29
	HEMMER, Mr. CHRIST	543-19	P-11	5582	06091523258ST14	ST	REGULAR HRS	AC.07.05	LEAD ENGINEER			15-SEP-06	6.00	38.715	232.29		677.36
	GONSALVES, MR. JAC	559-25	P-13	5109	06091523258ST14	ST	REGULAR HRS	AC.07.05	SR SUPV ENGINEER			15-SEP-06	4.00	63.336	253.34		738.74
	HOGAN, MR. STEVEN	031-44	P-14	5557	06091589990ST14	ST	REGULAR HRS	AC.07.05	SR ENGINEERING M			15-SEP-06	20.00	70.126	1,402.53		4,089.78
	SNYDER, MR. GREGG	536-60	P-12	5582	06091523258ST14	ST	REGULAR HRS	AC.07.05	SUPV PLANNER			15-SEP-06	61.00	45.265	2,761.15		8,051.51
	SNYDER, MR. GREGG	536-60	P-12	5582	06091523258ST14	ST	OVERTIME	AC.07.05	SUPV PLANNER			15-SEP-06	14.00	45.265	633.71		1,847.90
	KING-RAWLINS, LARI	534-92	P-09	5582	06091523258ST14	ST	REGULAR HRS	AC.07.07	PLANNER II			15-SEP-06	6.00	29.839	179.03		522.05
	ROHDEN, MARK D	482-82	P-08	5582	06091523258ST14	ST	REGULAR HRS	AC.07.08	PLANNER I			15-SEP-06	12.00	23.972	287.66		838.82
	DETHLEFS, ROBERT A	540-58	P-10	5582	06091523258ST14	ST	REGULAR HRS	AC.07.08	SR ENGINEER			15-SEP-06	36.00	34.925	1,257.30		3,666.29
	DANIELSON, MR. SCO	550-52	P-15	5140	06091537686ST14	ST	REGULAR HRS	AC.07.09	SR TECHNICAL MGR			15-SEP-06	18.00	83.859	1,509.46		4,401.59
	CAYWOOD, MR. WALTE	526-58	P-09	5557	06091566078ST14	ST	REGULAR HRS	AC.07.09	PLANNER II			15-SEP-06	39.00	26.708	1,041.61		3,037.33
	GONSALVES, MR. JAC	559-25	P-13	5109	06091523258ST14	ST	REGULAR HRS	AC.07.10	SR SUPV ENGINEER			15-SEP-06	20.00	63.336	1,266.72		3,693.76
	HILDRETH, MR. THOM	522-46	P-13	5582	06091523258ST14	ST	REGULAR HRS	AC.08.01.0	SR SUPV ENGINEER			15-SEP-06	10.00	63.050	630.50		1,838.54
	BUHR, MS. SUSAN E	542-68	P-09	5582	06091523258ST14	ST	REGULAR HRS	AC.08.01.0	PROJECT ADMIN II			15-SEP-06	12.00	28.127	337.52		984.21
	HIROTA, MARK E	544-66	P-13	5582	06091523258ST14	ST	REGULAR HRS	AC.08.01.0	SR SUPV ENGINEER			15-SEP-06	1.00	61.152	61.15		178.31
	DEML, MATTHEW B	529-57	P-11	5105	06091565994ST14	ST	REGULAR HRS	AC.08.01.0	LEAD ENGINEER			15-SEP-06	1.00	38.761	38.76		113.02
	HILDRETH, MR. THOM	522-46	P-13	5582	06091523258ST14	ST	REGULAR HRS	AC.08.01.0	SR SUPV ENGINEER			15-SEP-06	5.00	63.050	315.25		919.27
	HIROTA, MARK E	544-66	P-13	5582	06091523258ST14	ST	REGULAR HRS	AC.08.01.0	SR SUPV ENGINEER			15-SEP-06	2.00	61.152	122.30		356.63
	POT, CHIVANNA T.	464-53	P-11	5582	06091523258ST14	ST	REGULAR HRS	AC.08.03.0	LEAD ENGINEER			15-SEP-06	56.00	40.259	2,254.48		6,574.06
	HILDRETH, MR. THOM	522-46	P-13	5582	06091523258ST14	ST	REGULAR HRS	AC.08.03.0	SR SUPV ENGINEER			15-SEP-06	13.00	63.050	819.65		2,390.10
	BURKE, MR. JAMES W	532-84	T-10	5582	06091523258ST14	ST	OVERTIME	AC.08.03.0	SR SUPV CADD DES			15-SEP-06	13.50	29.760	401.76		1,171.53
	BURKE, MR. JAMES W	532-84	T-10	5582	06091523258ST14	ST	REGULAR HRS	AC.08.03.0	SR SUPV CADD DES			15-SEP-06	80.00	29.760	2,380.78		6,942.35
	BURKE, MR. JAMES W	532-84	T-10	5582	06091523258ST14	US	PREMIUM OT	AC.08.03.0	SR SUPV CADD DES			15-SEP-06		14.880	200.88		200.88
	KRCMA, MR. KARL V.	533-60	P-12	5119	06091523258ST14	ST	REGULAR HRS	AC.08.03.0	SUPV ENGINEER			15-SEP-06	6.00	50.120	300.72		876.90
	KING-RAWLINS, LARI	534-92	P-09	5582	06091523258ST14	ST	REGULAR HRS	AC.08.03.0	PLANNER II			15-SEP-06	34.00	29.839	1,014.53		2,958.37
	BELCHER, CARA L	540-25	P-09	5582	06091523258ST14	ST	REGULAR HRS	AC.08.03.0	ENGINEER II			15-SEP-06	60.00	25.402	1,524.11		4,444.30
	HEMMER, Mr. CHRIST	543-19	P-11	5582	06091523258ST14	ST	REGULAR HRS	AC.08.03.0	LEAD ENGINEER			15-SEP-06	26.50	38.715	1,025.95		2,991.67
	HIROTA, MARK E	544-66	P-13	5582	06091523258ST14	ST	REGULAR HRS	AC.08.03.0	SR SUPV ENGINEER			15-SEP-06	58.50	61.152	3,577.38		10,431.64
	HEDDEN, JOHN T (TO	254-62	P-12	5130	06091586664ST14	ST	REGULAR HRS	AC.08.03.0	SUPV ESTIMATOR			15-SEP-06	4.00	50.856	203.43		593.20
	DEML, MATTHEW B	529-57	P-11	5105	06091565994ST14	ST	REGULAR HRS	AC.08.03.0	LEAD ENGINEER			15-SEP-06	60.00	38.761	2,325.65		6,781.60
	SKOWRONSKI, HENRY	128-38	P-09	5105	06091583275ST14	ST	REGULAR HRS	AC.08.03.0	SUPV DESIGNER			15-SEP-06	30.00	33.540	1,006.20		2,934.08
	SANGUINETI, JOSE L	355-84	T-07	5105	06091583275ST14	ST	REGULAR HRS	AC.08.03.0	CADD OPERATOR II			15-SEP-06	5.00	20.900	104.50		304.72
	COOPER, THOMAS R	566-39	P-14	5105	06091583275ST14	ST	OVERTIME	AC.08.03.0	SR ENGINEERING M			15-SEP-06	4.00	63.575	254.30		741.54
	COOPER, THOMAS R	566-39	P-14	5105	06091583275ST14	ST	REGULAR HRS	AC.08.03.0	SR ENGINEERING M			15-SEP-06	17.00	63.575	1,080.77		3,151.53
	KIMURA, TAKAHIKO (576-08	P-12	5105	06091583275ST14	ST	REGULAR HRS	AC.08.03.0	SUPV ENGINEER			15-SEP-06	16.00	43.191	691.06		2,015.13
	SAROUFIM, JOHN F	032-70	P-15	5130	06091529341ST14	ST	REGULAR HRS	AC.08.04.0	SR TECHNICAL MGR			15-SEP-06	16.00	93.750	1,500.00		4,374.00
	ALBORZFARD, NAKISA	010-84	P-08	5130	06091586664ST14	ST	REGULAR HRS	AC.08.04.0	ENGINEER I			15-SEP-06	43.00	23.211	998.07		2,910.37
	LEBIDA, MR. THEODO	037-34	P-13	5130	06091586664ST14	ST	REGULAR HRS	AC.08.04.0	SR SUPV ESTIMATO			15-SEP-06	20.00	61.264	1,225.28		3,572.92
	HIROTA, MARK E	544-66	P-13	5582	06091523258ST14	ST	REGULAR HRS	AC.08.04.0	SR SUPV ENGINEER			15-SEP-06	2.00	61.152	122.30		356.63
	LEONE, CHRISTOPHER	040-82	P-09	0217	06091563227ST14	ST	REGULAR HRS	AC.08.10.0	ENGINEER II			15-SEP-06	8.00	30.500	244.00		711.50
	COEY, SHAWN S	556-59	P-08	5138	15SEP06-5138T1N	ST	REGULAR HRS	AC.08.10.0	COMPUTER GRAPHIC			15-SEP-06	22.00	30.000	660.00		1,924.56
	REYES JR., ANTHONY	465-71	T-04	5138	06091566632ST14	ST	REGULAR HRS	AC.08.10.0	DRAFTER I			15-SEP-06	14.00	12.000	168.00		489.89
	JONES, JOSHUA P	498-92	T-07	5138	06091566632ST14	ST	REGULAR HRS	AC.08.10.0	DESIGNER II			15-SEP-06	32.00	25.289	809.25		2,359.77

Project Organization: 5582 PORTLAND
 Project Member: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 92
 Bill Through Date: 29-SEP-06
 Invoice Amount: 293,885.69

Credit Of:
 Invoice Date: 03-OCT-06
 RA Invoice Number: 309940

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	Bill Amount
1	ROSE, SAMANTHA K	523-69	T-06	5138	06091566632ST14	ST	REGULAR	HRS	AC.08.10.0	COMPUTER GRAPHIC		15-SEP-06	24.00	18.000	432.00		1,259.71
	HEMMER, Mr. CHRIST	543-19	P-11	5582	06091523258ST14	ST	REGULAR	HRS	AC.08.12.0	LEAD ENGINEER		15-SEP-06	9.00	38.715	348.44		1,016.05
	HIROTA, MARK E	544-66	P-13	5582	06091523258ST14	ST	REGULAR	HRS	AC.08.09.0	SR SUPV ENGINEER		15-SEP-06	5.50	61.152	336.33		980.74
	COOPER, THOMAS R	566-39	P-14	5105	06091583275ST14	ST	REGULAR	HRS	AC.08.09.0	SR ENGINEERING M		15-SEP-06	17.00	63.575	1,080.77		3,151.53
	NOBARI, MR. FARID	387-84	P-13	5573	06091560081ST14	ST	REGULAR	HRS	AC.08.09.0	SR SUPV ENGINEER		15-SEP-06	5.00	67.381	336.90		982.40
	WANG, JAW-NAN	466-53	P-14	5128	06091583228ST14	ST	REGULAR	HRS	AC.08.09.0	SR ENGINEERING M		15-SEP-06	1.00	74.575	74.58		217.48
	GLEASON, TONJA L	431-31	P-13	5130	06092986664ST14	ST	REGULAR	HRS	AC.02.01	MGR FINANCIAL OP		29-SEP-06	40.00	53.445	2,137.80		6,233.82
	GLEASON, TONJA L	431-31	P-13	5130	06092986664ST14	ST	REGULAR	HRS	AC.02.02	MGR FINANCIAL OP		29-SEP-06	40.00	53.445	2,137.80		6,233.82
	KING-RAWLINS, LARI	534-92	P-09	5582	06092923258ST14	ST	REGULAR	HRS	AC.07.02	PLANNER II		29-SEP-06	5.50	29.839	164.11		478.54
	ROHDEN, MARK D	482-82	P-08	5582	06092923258ST14	ST	REGULAR	HRS	AC.07.02	PLANNER I		29-SEP-06	11.00	23.972	263.69		768.92
	KING-RAWLINS, LARI	534-92	P-09	5582	06092923258ST14	ST	REGULAR	HRS	AC.07.04	PLANNER II		29-SEP-06	3.00	29.839	89.52		261.04
	ROHDEN, MARK D	482-82	P-08	5582	06092923258ST14	ST	REGULAR	HRS	AC.07.04	PLANNER I		29-SEP-06	45.00	23.972	1,078.74		3,145.61
	SNYDER, MR. GREGG	536-60	P-12	5582	06092923258ST14	ST	REGULAR	HRS	AC.07.05	SUPV PLANNER		29-SEP-06	40.00	45.265	1,810.59		5,279.68
	SNYDER, MR. GREGG	536-60	P-12	5582	06092923258ST14	ST	OVERTIME	AC.07.05	SUPV PLANNER		29-SEP-06	5.00	45.265	226.32		659.95	
	O'DONNELL, MR. ANT	544-04	T-10	5582	06092923258ST14	ST	REGULAR	HRS	AC.07.05	SR SUPV CADD DES		29-SEP-06	1.00	28.764	28.76		83.86
	GONSALVES, MR. JAC	559-25	P-13	5109	06092923258ST14	ST	REGULAR	HRS	AC.07.05	SR SUPV ENGINEER		29-SEP-06	18.00	63.336	1,140.05		3,324.39
	SWEENEY, MR. PATRI	122-46	P-10	5140	06092923258ST14	ST	REGULAR	HRS	AC.07.05	SR PLANNER		29-SEP-06	37.50	29.681	1,113.02		3,245.57
	DETHLEFS, ROBERT A	540-58	P-10	5582	06092923258ST14	ST	REGULAR	HRS	AC.07.05	SR ENGINEER		29-SEP-06	64.50	34.925	2,252.66		6,568.76
	HOGAN, MR. STEVEN	031-44	P-14	5557	06092989990ST14	ST	REGULAR	HRS	AC.07.05	SR ENGINEERING M		29-SEP-06	5.00	70.126	350.63		1,022.44
	KING-RAWLINS, LARI	534-92	P-09	5582	06092923258ST14	ST	REGULAR	HRS	AC.07.07	PLANNER II		29-SEP-06	41.00	29.839	1,223.40		3,567.43
	KING-RAWLINS, LARI	534-92	P-09	5582	06092923258ST14	ST	OVERTIME	AC.07.07	PLANNER II		29-SEP-06	2.50	29.839	74.60		217.53	
	ROHDEN, MARK D	482-82	P-08	5582	06092923258ST14	ST	REGULAR	HRS	AC.07.08	PLANNER I		29-SEP-06	24.00	23.972	575.33		1,677.66
	CAYWOOD, MR. WALTE	526-58	P-09	5557	06092966078ST14	ST	REGULAR	HRS	AC.07.09	PLANNER II		29-SEP-06	30.00	26.708	801.24		2,336.42
	GONSALVES, MR. JAC	559-25	P-13	5109	06092923258ST14	ST	REGULAR	HRS	AC.07.10	SR SUPV ENGINEER		29-SEP-06	4.00	63.336	253.34		738.74
	HILDRETH, MR. THOM	522-46	P-13	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.01.0	SR SUPV ENGINEER		29-SEP-06	26.00	63.050	1,639.30		4,780.20
	BUHR, MS. SUSAN E	542-68	P-09	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.01.0	PROJECT ADMIN II		29-SEP-06	17.00	28.127	478.16		1,394.31
	HILDRETH, MR. THOM	522-46	P-13	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.01.0	SR SUPV ENGINEER		29-SEP-06	1.00	63.050	63.05		183.85
	BELCHER, CARA L	540-25	P-09	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.01.0	ENGINEER II		29-SEP-06	2.00	25.402	50.80		148.13
	HIROTA, MARK E	544-66	P-13	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.01.0	SR SUPV ENGINEER		29-SEP-06	2.00	61.152	122.30		356.63
	HILDRETH, MR. THOM	522-46	P-13	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.01.0	SR SUPV ENGINEER		29-SEP-06	9.00	63.050	567.45		1,654.68
	POT, CHIVANNA T.	464-53	P-11	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.03.0	LEAD ENGINEER		29-SEP-06	71.50	40.259	2,878.48		8,393.65
	HILDRETH, MR. THOM	522-46	P-13	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.03.0	SR SUPV ENGINEER		29-SEP-06	17.00	63.050	1,071.85		3,125.51
	KRCMA, MR. KARL V.	533-60	P-12	5119	06092923258ST14	ST	REGULAR	HRS	AC.08.03.0	SUPV ENGINEER		29-SEP-06	1.00	50.120	50.12		146.15
	KING-RAWLINS, LARI	534-92	P-09	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.03.0	PLANNER II		29-SEP-06	30.50	29.839	910.09		2,653.82
	KING-RAWLINS, LARI	534-92	P-09	5582	06092923258ST14	ST	OVERTIME	AC.08.03.0	PLANNER II		29-SEP-06	.50	29.839	14.92		43.51	
	BELCHER, CARA L	540-25	P-09	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.03.0	ENGINEER II		29-SEP-06	62.00	25.402	1,574.91		4,592.44
	HEMMER, Mr. CHRIST	543-19	P-11	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.03.0	LEAD ENGINEER		29-SEP-06	65.00	38.715	2,516.48		7,338.06
	HIROTA, MARK E	544-66	P-13	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.03.0	SR SUPV ENGINEER		29-SEP-06	52.00	61.152	3,179.89		9,272.56
	SKOWRONSKI, HENRY	128-38	P-09	5105	06092983275ST14	ST	REGULAR	HRS	AC.08.03.0	SUPV DESIGNER		29-SEP-06	79.00	33.540	2,649.66		7,726.41
	SKOWRONSKI, HENRY	128-38	P-09	5105	06092983275ST14	ST	OVERTIME	AC.08.03.0	SUPV DESIGNER		29-SEP-06	11.00	33.540	368.94		1,075.83	
	ALLEN, RODNEY L	268-32	T-10	5105	06092983275ST14	ST	REGULAR	HRS	AC.08.03.0	SR SUPV CADD DES		29-SEP-06	7.00	34.000	238.00		694.01
	SANGUINETI, JOSE L	355-84	T-07	5105	06092983275ST14	ST	REGULAR	HRS	AC.08.03.0	CADD OPERATOR II		29-SEP-06	64.00	20.900	1,337.60		3,900.44
	MARALIT, MR. ANGEL	438-33	T-08	5105	06092983275ST14	ST	REGULAR	HRS	AC.08.03.0	CADD DESIGNER		29-SEP-06	21.00	30.826	647.34		1,887.64
	DEML, MATTHEW B	529-57	P-11	5105	06092983275ST14	ST	REGULAR	HRS	AC.08.03.0	LEAD ENGINEER		29-SEP-06	48.00	38.761	1,860.52		5,425.28
	COOPER, THOMAS R	566-39	P-14	5105	06092983275ST14	ST	REGULAR	HRS	AC.08.03.0	SR ENGINEERING M		29-SEP-06	8.00	63.575	508.60		1,483.08
	KIMURA, TAKAHIKO (576-08	P-12	5105	06092983275ST14	ST	REGULAR	HRS	AC.08.03.0	SUPV ENGINEER		29-SEP-06	15.00	43.191	647.87		1,889.19
	BURKE, MR. JAMES W	532-84	T-10	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.03.0	SR SUPV CADD DES		29-SEP-06	74.00	29.760	2,202.22		6,421.67
	MILLER, STEPHEN M	523-17	T-08	5105	06092983275ST14	ST	REGULAR	HRS	AC.08.03.0	CADD DESIGNER		29-SEP-06	40.00	26.000	1,040.00		3,032.64
	HIROTA, MARK E	544-66	P-13	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.03.0	SR SUPV ENGINEER		29-SEP-06	8.00	61.152	489.21		1,426.54

Project Organization: 5582 PORTLAND
 Project Member: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 92
 Bill Through Date: 29-SEP-06
 Invoice Amount: 293,885.69

Credit Of:
 Invoice Date: 03-OCT-06
 RA Invoice Number: 309940

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	
1	SAROUFIM, JOHN F	032-70	P-15	5130	06092929341ST14	ST	REGULAR	HRS	AC.08.04.0	SR TECHNICAL MGR		29-SEP-06	16.00	93.750	1,500.00		4,374.00	
	ALBORZFARD, NAKISA	010-84	P-08	5130	06092986664ST14	ST	OVERTIME		AC.08.04.0	ENGINEER I		29-SEP-06	4.00	23.211	92.84		270.72	
	ALBORZFARD, NAKISA	010-84	P-08	5130	06092986664ST14	ST	REGULAR	HRS	AC.08.04.0	ENGINEER I		29-SEP-06	68.00	23.211	1,578.35		4,602.47	
	LEBIDA, MR. THEODO	037-34	P-13	5130	06092986664ST14	ST	REGULAR	HRS	AC.08.04.0	SR SUPV ESTIMATO		29-SEP-06	40.00	61.264	2,450.55		7,145.80	
	REYES JR., ANTHONY	465-71	T-04	5138	06092966632ST14	ST	REGULAR	HRS	AC.08.10.0	DRAFTER I		29-SEP-06	6.00	12.000	72.00		209.95	
	JONES, JOSHUA P	498-92	T-07	5138	06092966632ST14	ST	REGULAR	HRS	AC.08.10.0	DESIGNER II		29-SEP-06	1.00	25.289	25.29		73.75	
	LOYD, MR. GLEN M	523-41	P-10	5138	06092966632ST14	ST	REGULAR	HRS	AC.08.10.0	SR COMPUTER GRAP		29-SEP-06	3.00	35.359	106.08		309.33	
	REYNOLDS, CHRIS C	525-43	P-10	5138	06092966632ST14	ST	REGULAR	HRS	AC.08.10.0	TECHNICAL SPECIA		29-SEP-06	1.00	36.058	36.06		105.15	
	HIROTA, MARK E	544-66	P-13	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.12.0	SR SUPV ENGINEER		29-SEP-06	2.00	61.152	122.30		356.63	
	HEMMER, Mr. CHRIST	543-19	P-11	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.12.0	LEAD ENGINEER		29-SEP-06	3.00	38.715	116.15		338.69	
	NOBARI, MR. FARID	387-84	P-13	5573	06092960081ST14	ST	REGULAR	HRS	AC.08.09.0	SR SUPV ENGINEER		29-SEP-06	1.00	67.381	67.38		196.48	
	HIROTA, MARK E	544-66	P-13	5582	06092923258ST14	ST	REGULAR	HRS	AC.08.09.0	SR SUPV ENGINEER		29-SEP-06	5.00	61.152	305.76		891.60	
	DEML, MATTHEW B	529-57	P-11	5105	06092983275ST14	ST	REGULAR	HRS	AC.08.09.0	LEAD ENGINEER		29-SEP-06	8.00	38.761	310.09		904.22	
	COOPER, THOMAS R	566-39	P-14	5105	06092983275ST14	ST	REGULAR	HRS	AC.08.09.0	SR ENGINEERING M		29-SEP-06	10.00	63.575	635.75		1,853.85	
													Total	1:		97,085.46		282,716.33

Project Organization: 5582 PORTLAND
 Project Member: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 92
 Bill Through Date: 29-SEP-06
 Invoice Amount: 293,885.69

Credit Of:
 Invoice Date: 03-OCT-06
 RA Invoice Number: 309940

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Expenditure Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Bill Amount
2	COOPER, THOMAS R	566-39	P-14	5105	6Jun055105E1	ER	TICKET FARE	AC.DE.08				09-JUN-06			418.48		418.48
	COOPER, THOMAS R	566-39	P-14	5105	6Jun055105E1	ER	AUTO RENTAL	AC.DE.08				09-JUN-06			108.06		108.06
	COOPER, THOMAS R	566-39	P-14	5105	6Jun055105E1	ER	GAS/MILEAGE	AC.DE.08				09-JUN-06			47.97		47.97
	COOPER, THOMAS R	566-39	P-14	5105	6Jun055105E1	ER	TOLLS	AC.DE.08				09-JUN-06			117.50		117.50
	COOPER, THOMAS R	566-39	P-14	5105	6Jun055105E1	ER	LUNCH	AC.DE.08				09-JUN-06			13.30		13.30
TR	COOPER, THOMAS R	566-39	P-14	5105	6Jun055105E1	ER	HOTEL	AC.DE.08				09-JUN-06			231.00		231.00
TR	COOPER, THOMAS R	566-39	P-14	5105	6Jun055105E1	ER	BREAKFAST	AC.DE.08				09-JUN-06			21.08		21.08
TR	COOPER, THOMAS R	566-39	P-14	5105	6Jun055105E1	ER	DINNER	AC.DE.08				09-JUN-06			44.00		44.00
TR	COOPER, THOMAS R	566-39	P-14	5105	6Jun055105E1	ER	BUSINESS ME	AC.DE.08				09-JUN-06			15.00		15.00
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	TOLLS	AC.DE.08				23-JUN-06			5.50		5.50
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	TICKET FARE	AC.DE.08				21-JUL-06			400.84		400.84
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	AUTO RENTAL	AC.DE.08				21-JUL-06			58.32		58.32
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	GAS/MILEAGE	AC.DE.08				21-JUL-06			22.78		22.78
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	TOLLS	AC.DE.08				21-JUL-06			38.50		38.50
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	LUNCH	AC.DE.08				21-JUL-06			10.25		10.25
TR	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	HOTEL	AC.DE.08				21-JUL-06			114.25		114.25
	B&L DELIVERY INC.			5582	AP-145766VI1457	VI	COURIER	AC.DE.08		68759	7503	03-AUG-06			16.80		16.80
	FEDERAL EXPRESS CO			5571	AP-142919VI1429	VI	COURIER	AC.DE.08.0		8313	116797658P	11-AUG-06			8.13		8.13
				5582	060818TK5582UCP	US	COPIER	AC.DE.07				18-AUG-06			.09		.09
TR	DANIELSON, MR. SCO	550-52	P-15	5140	06SEP165140E1	ER	TICKET FARE	AC.DE.07				18-AUG-06			373.39		373.39
TR	DANIELSON, MR. SCO	550-52	P-15	5140	06SEP165140E1	ER	TAXI/BUS/SU	AC.DE.07				18-AUG-06			133.00		133.00
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	TICKET FARE	AC.DE.08				18-AUG-06			434.16		434.16
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	AUTO RENTAL	AC.DE.08				18-AUG-06			111.98		111.98
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	GAS/MILEAGE	AC.DE.08				18-AUG-06			23.49		23.49
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	TOLLS	AC.DE.08				18-AUG-06			46.15		46.15
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	TAXI/BUS/SU	AC.DE.08				18-AUG-06			15.00		15.00
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	BREAKFAST	AC.DE.08				18-AUG-06			7.62		7.62
	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	LUNCH	AC.DE.08				18-AUG-06			6.32		6.32
TR	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	HOTEL	AC.DE.08				18-AUG-06			171.37		171.37
TR	COOPER, THOMAS R	566-39	P-14	5105	0608295062E1	ER	DINNER	AC.DE.08				18-AUG-06			38.62		38.62
				5582	060818TK5582UCP	US	COPIER	AC.DE.08				18-AUG-06			8.19		8.19
				5582	060818TK5582UCL	US	COPIER	AC.DE.08				18-AUG-06			15.40		15.40
	NOBARI, MR. FARID	387-84	P-13	5573	0809065573E1	ER	TICKET FARE	AC.DE.08.0				27-AUG-06			144.70		144.70
	NOBARI, MR. FARID	387-84	P-13	5573	0809065573E1	ER	TAXI/BUS/SU	AC.DE.08.0				27-AUG-06			79.00		79.00
TR	NOBARI, MR. FARID	387-84	P-13	5573	0809065573E1	ER	HOTEL	AC.DE.08.0				27-AUG-06			342.75		342.75
TR	NOBARI, MR. FARID	387-84	P-13	5573	0809065573E1	ER	BREAKFAST	AC.DE.08.0				28-AUG-06			12.00		12.00
TR	NOBARI, MR. FARID	387-84	P-13	5573	0809065573E1	ER	DINNER	AC.DE.08.0				28-AUG-06			39.50		39.50
	NOBARI, MR. FARID	387-84	P-13	5573	0809065573E1	ER	PARKING	AC.DE.08.0				29-AUG-06			16.00		16.00
	GONSALVES, MR. JAC	559-25	P-13	5109	0608285112E12	ER	GAS/MILEAGE	AC.DE.07				01-SEP-06			32.23		32.23
	GONSALVES, MR. JAC	559-25	P-13	5109	0608285112E12	ER	TOLLS	AC.DE.07				01-SEP-06			11.00		11.00
	GONSALVES, MR. JAC	559-25	P-13	5109	29AUG064851E15	ER	GAS/MILEAGE	AC.DE.07				01-SEP-06			16.74		16.74
	GONSALVES, MR. JAC	559-25	P-13	5109	29AUG064851E15	ER	TOLLS	AC.DE.07				01-SEP-06			10.45		10.45
				5582	060901TK5582UCP	US	COPIER	AC.DE.08				01-SEP-06			.09		.09
				5582	060901TK5582UCL	US	COPIER	AC.DE.08				01-SEP-06			11.90		11.90
	PARK N' GO			5582	AP-147996VI1479	VI	AUTO - PARK	AC.DE.07		100295	300B-1006	22-SEP-06			240.00		240.00
	PARK N' GO			5582	AP-147996VI1479	VI	AUTO - PARK	AC.DE.08		100295	300B-1006	22-SEP-06			480.00		480.00
													Total	2:	4,512.90		4,512.90

sb 33.28

sb 74 -

Project Organization: 5582 PORTLAND
 Project Member: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 92
 Bill Through Date: 29-SEP-06
 Invoice Amount: 293,885.69

Credit Of:
 Invoice Date: 03-OCT-06
 RA Invoice Number: 309940

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		
3	SNYDER, MR. GREGG	536-60	P-12	5582	06092923258ST14	ST	REGULAR HRS	AA.02Trans	SUPV PLANNER			29-SEP-06	40.00	45.265	1,810.59		4,754.61		
	SNYDER, MR. GREGG	536-60	P-12	5582	06092923258ST14	ST	OVERTIME	AA.02Trans	SUPV PLANNER			29-SEP-06	16.00	45.265	724.24		1,901.85		
												Total	3:		2,534.83		6,656.46		
															Invoice Total:		104,133.19		293,885.69

PARSONS BRINCKERHOFF

Invoice Review

Page:

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Project Organization: 5582 PORTLAND
Project Member: HILDRETH, MR. THOMAS J (TOM)
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:	HILDRETH, MR. THOMAS J (TOM)	Role Type:	Project Manager
Project Number:	80312CS	Description:	Columbia River Crossing Project WSDOT Y-
Project Name:	DEA/WSDOT Columbia Rvr Cross		9245

--- Unbilled Summary ---

Item Amount Unbilled:	.00	Amount on Hold:	.00
Items Unbilled:	74	Items on Hold:	74
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: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

On Hold	Sta tus	Employee/ Vendor	Incrd Number	Grade	Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Unbilled Rate	Unbilled Amount
Yes	AJ	CAYWOOD, MR. WALTE	526-58	P-08	5557	0609275569E1	ER	TICKET FARE	AC.07.09				18-MAY-06			-284.40		.00
		CAYWOOD, MR. WALTE	526-58	P-08	5557	0609275569E1	ER	TICKET FARE	AC.07.09				18-MAY-06			284.40		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-08	5557	0609275569E1	ER	TICKET FARE	AC.DE.07				18-MAY-06			284.40		.00
	TR	FEDERAL EXPRESS CO			5571	AP-133537V11335	VI	COURIER	AC.DE.07		8313	105399714P	09-JUN-06			8.74		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	TICKET FARE	AC.DE.07				17-AUG-06			679.05		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	GAS/MILEAGE	AC.DE.07				17-AUG-06			26.71		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	PARKING	AC.DE.07				17-AUG-06			66.00		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	TAXI/BUS/SU	AC.DE.07				17-AUG-06			78.00		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	HOTEL	AC.DE.07				17-AUG-06			398.16		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	BREAKFAST	AC.DE.07				17-AUG-06			24.00		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	LUNCH	AC.DE.07				17-AUG-06			33.27		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	DINNER	AC.DE.07				17-AUG-06			56.37		.00
		MCI RESIDENTIAL SE			5572	AP-145238V11452	VI	TELEPHONE C	AC.DE.07		14647	09285618	25-AUG-06			9.51		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	TICKET FARE	AC.DE.08				01-SEP-06			357.90		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	AUTO RENTAL	AC.DE.08				01-SEP-06			247.45		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	GAS/MILEAGE	AC.DE.08				01-SEP-06			47.75		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	PARKING	AC.DE.08				01-SEP-06			30.00		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	HOTEL	AC.DE.08				01-SEP-06			607.52		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	BREAKFAST	AC.DE.08				01-SEP-06			22.45		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	LUNCH	AC.DE.08				01-SEP-06			35.35		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	DINNER	AC.DE.08				01-SEP-06			63.50		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	TICKET FARE	AC.DE.08				01-SEP-06			354.60		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	AUTO RENTAL	AC.DE.08				01-SEP-06			156.58		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	GAS/MILEAGE	AC.DE.08				01-SEP-06			38.87		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	PARKING	AC.DE.08				01-SEP-06			18.00		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	HOTEL	AC.DE.08				01-SEP-06			164.88		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	LUNCH	AC.DE.08				01-SEP-06			13.92		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	DINNER	AC.DE.08				01-SEP-06			51.60		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	BREAKFAST	AC.07.09				05-SEP-06			-10.06		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	BREAKFAST	AC.07.09				05-SEP-06			10.06		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	TICKET FARE	AC.07.09				05-SEP-06			-222.10		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	TICKET FARE	AC.07.09				05-SEP-06			222.10		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	LUNCH	AC.07.09				05-SEP-06			-32.62		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	LUNCH	AC.07.09				05-SEP-06			32.62		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.07.09				05-SEP-06			-82.44		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.07.09				05-SEP-06			82.44		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	BREAKFAST	AC.DE.07				05-SEP-06			10.06		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	TICKET FARE	AC.DE.07				05-SEP-06			222.10		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	LUNCH	AC.DE.07				05-SEP-06			32.62		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.DE.07				05-SEP-06			82.44		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.07.09				06-SEP-06			-82.44		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.07.09				06-SEP-06			82.44		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.DE.07				06-SEP-06			82.44		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	GAS/MILEAGE	AC.07.09				07-SEP-06			-10.20		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	GAS/MILEAGE	AC.07.09				07-SEP-06			10.20		.00

Project Organization: 5582 PORTLAND
 Project Member: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

On Hold	Sta tus	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	
Yes	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER AUTO RENTAL		AC.07.09				07-SEP-06			-75.96		.00	
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER AUTO RENTAL		AC.07.09				07-SEP-06			75.96		.00	
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER LUNCH		AC.07.09				07-SEP-06			-3.27		.00	
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER LUNCH		AC.07.09				07-SEP-06			3.27		.00	
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER DINNER		AC.07.09				07-SEP-06			-4.64		.00	
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER DINNER		AC.07.09				07-SEP-06			4.64		.00	
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER TICKET FARE		AC.07.09				07-SEP-06			-159.60		.00	
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER TICKET FARE		AC.07.09				07-SEP-06			159.60		.00	
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER PARKING		AC.07.09				07-SEP-06			-12.00		.00	
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER PARKING		AC.07.09				07-SEP-06			12.00		.00	
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER GAS/MILEAGE		AC.DE.07				07-SEP-06			10.20		.00	
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER AUTO RENTAL		AC.DE.07				07-SEP-06			75.96		.00	
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER LUNCH		AC.DE.07				07-SEP-06			3.27		.00	
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER DINNER		AC.DE.07				07-SEP-06			4.64		.00	
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER TICKET FARE		AC.DE.07				07-SEP-06			159.60		.00	
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER PARKING		AC.DE.07				07-SEP-06			12.00		.00	
	TR	HOGAN, MR. STEVEN	031-44	P-14	5557	0609195557E2	ER TICKET FARE		AC.DE.07				15-SEP-06			218.59		.00	
	TR	HOGAN, MR. STEVEN	031-44	P-14	5557	0609195557E2	ER AUTO RENTAL		AC.DE.07				15-SEP-06			142.02		.00	
	TR	HOGAN, MR. STEVEN	031-44	P-14	5557	0609195557E2	ER PARKING		AC.DE.07				15-SEP-06			65.52		.00	
	TR	HOGAN, MR. STEVEN	031-44	P-14	5557	0609195557E2	ER HOTEL		AC.DE.07				15-SEP-06			365.00		.00	
	TR	HOGAN, MR. STEVEN	031-44	P-14	5557	0609195557E2	ER BREAKFAST		AC.DE.07				15-SEP-06			8.75		.00	
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER TICKET FARE		AC.DE.08				15-SEP-06			579.24		.00	
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER AUTO RENTAL		AC.DE.08				15-SEP-06			108.06		.00	
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER GAS/MILEAGE		AC.DE.08				15-SEP-06			11.39		.00	
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER TOLLS		AC.DE.08				15-SEP-06			86.00		.00	
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER TAXI/BUS/SU		AC.DE.08				15-SEP-06			35.00		.00	
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER HOTEL		AC.DE.08				15-SEP-06			438.75		.00	
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER BREAKFAST		AC.DE.08				15-SEP-06			5.57		.00	
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER DINNER		AC.DE.08				15-SEP-06			97.94		.00	
																Total Unbilled Amount:		6,731.74	.00
																Total Expenditure Item Unbilled Amount:		6,731.74	.00

*** 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	92
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.

Project Organization: 5582 PORTLAND
 Project Member: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

-- Project Summary

Budget Revenue:	4,977,864.00	Total Invoiced:	3,527,437.49	Unbilled Receivable:	.00
Total Revenue:	3,436,952.46	Retentions:	.00	Amount On Hold:	.00
Write On:	.00	Invoiced:	3,527,437.49	Items On Hold:	76
Write Off:	.00				

-- Invoice Information

Customer Name:	DAVID EVANS & ASSOCIATES INC	Customer Number:	DAVIDE
Billing Contact:	Oeth, Patti	Billing Contribution:	100%
Billing Address:	2100 SW River Parkway Portland, OR US 97201	Work Site Address:	2100 SW River Parkway Portland, OR US 97201
Agreement Number:	80312	Payment Terms:	30 NET
Invoice Comment:		Invoice Status:	Released
Invoice Number:	96	Credit Of:	92
Bill Through Date:	29-SEP-06	Invoice Date:	03-OCT-06
Invoice Amount:	-200.88	RA Invoice Number:	310023

309940

Line	Invoice Item Description	Taxable	Amount
1	AC EIS 0.00 HOURS	No	-200.88
Invoice Total:			-200.88

-- Invoice Line Details

Li Sta	Employee/ ne tus 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
1	BURKE, MR. JAMES W	532-84	T-10	5582	06091523258ST14	US PREMIUM OT	AC.08.03.0	SR SUPV CADD DES			15-SEP-06		14.880	200.88		-200.88
												Total	1:	200.88	-200.88	
														Invoice Total:	200.88	-200.88

PARSONS BRINCKERHOFF

Invoice Review

Page:

2

Project Organization: 5582 PORTLAND
Project Member: HILDRETH, MR. THOMAS J (TOM)
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: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

--- Unbilled Summary -----

Item Amount Unbilled:	.00	Amount on Hold:	.00
Items Unbilled:	76	Items on Hold:	76
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: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

On Hold	Sta tus	Employee/ Vendor	Incrd Number	Grade	Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Unbilled Rate	Unbilled Amount
Yes	AJ	CAYWOOD, MR. WALTE	526-58	P-08	5557	0609275569E1	ER	TICKET FARE	AC.07.09				18-MAY-06			-284.40		.00
		CAYWOOD, MR. WALTE	526-58	P-08	5557	0609275569E1	ER	TICKET FARE	AC.07.09				18-MAY-06			284.40		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-08	5557	0609275569E1	ER	TICKET FARE	AC.DE.07				18-MAY-06			284.40		.00
	TR	FEDERAL EXPRESS CO			5571	AP-133537VI1335	VI	COURIER	AC.DE.07		8313	105399714P	09-JUN-06			8.74		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	TICKET FARE	AC.DE.07				17-AUG-06			679.05		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	GAS/MILEAGE	AC.DE.07				17-AUG-06			26.71		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	PARKING	AC.DE.07				17-AUG-06			66.00		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	TAXI/BUS/SU	AC.DE.07				17-AUG-06			78.00		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	HOTEL	AC.DE.07				17-AUG-06			398.16		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	BREAKFAST	AC.DE.07				17-AUG-06			24.00		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	LUNCH	AC.DE.07				17-AUG-06			33.27		.00
		LEBIDA, MR. THEODO	037-34	P-13	5130	0609155130E1	ER	DINNER	AC.DE.07				17-AUG-06			56.37		.00
		MCI RESIDENTIAL SE			5572	AP-145238VI1452	VI	TELEPHONE C	AC.DE.07		14647	09285618	25-AUG-06			9.51		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	TICKET FARE	AC.DE.08				01-SEP-06			357.90		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	AUTO RENTAL	AC.DE.08				01-SEP-06			247.45		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	GAS/MILEAGE	AC.DE.08				01-SEP-06			47.75		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	PARKING	AC.DE.08				01-SEP-06			30.00		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	HOTEL	AC.DE.08				01-SEP-06			607.52		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	BREAKFAST	AC.DE.08				01-SEP-06			22.45		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	LUNCH	AC.DE.08				01-SEP-06			35.35		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	DINNER	AC.DE.08				01-SEP-06			63.50		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	TICKET FARE	AC.DE.08				01-SEP-06			354.60		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	AUTO RENTAL	AC.DE.08				01-SEP-06			156.58		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	GAS/MILEAGE	AC.DE.08				01-SEP-06			38.87		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	PARKING	AC.DE.08				01-SEP-06			18.00		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	HOTEL	AC.DE.08				01-SEP-06			164.88		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	LUNCH	AC.DE.08				01-SEP-06			13.92		.00
		DEML, MATTHEW B	529-57	P-11	5105	0609085105E1	ER	DINNER	AC.DE.08				01-SEP-06			51.60		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	BREAKFAST	AC.07.09				05-SEP-06			-10.06		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	BREAKFAST	AC.07.09				05-SEP-06			10.06		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	TICKET FARE	AC.07.09				05-SEP-06			-222.10		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	TICKET FARE	AC.07.09				05-SEP-06			222.10		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	LUNCH	AC.07.09				05-SEP-06			-32.62		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	LUNCH	AC.07.09				05-SEP-06			32.62		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.07.09				05-SEP-06			-82.44		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.07.09				05-SEP-06			82.44		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	BREAKFAST	AC.DE.07				05-SEP-06			10.06		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	TICKET FARE	AC.DE.07				05-SEP-06			222.10		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	LUNCH	AC.DE.07				05-SEP-06			32.62		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.DE.07				05-SEP-06			82.44		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.07.09				06-SEP-06			-82.44		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.07.09				06-SEP-06			82.44		.00
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	HOTEL	AC.DE.07				06-SEP-06			82.44		.00
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	GAS/MILEAGE	AC.07.09				07-SEP-06			-10.20		.00
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	GAS/MILEAGE	AC.07.09				07-SEP-06			10.20		.00

Project Organization: 5582 PORTLAND
 Project Member: HILDRETH, MR. THOMAS J (TOM)
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

On Hold	Sta tus	Employee/ Vendor	Number	Incrd Grade	Cost Cntr	Expenditure Group	Expenditure Cat	Task Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Unbilled Rate	Unbilled Amount		
Yes	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	AUTO RENTAL	AC.07.09				07-SEP-06			-75.96		.00		
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	AUTO RENTAL	AC.07.09				07-SEP-06			75.96		.00		
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	LUNCH	AC.07.09				07-SEP-06			-3.27		.00		
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	LUNCH	AC.07.09				07-SEP-06			3.27		.00		
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	DINNER	AC.07.09				07-SEP-06			-4.64		.00		
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	DINNER	AC.07.09				07-SEP-06			4.64		.00		
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	TICKET FARE	AC.07.09				07-SEP-06			-159.60		.00		
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	TICKET FARE	AC.07.09				07-SEP-06			159.60		.00		
	AJ	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	PARKING	AC.07.09				07-SEP-06			-12.00		.00		
		CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	PARKING	AC.07.09				07-SEP-06			12.00		.00		
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	GAS/MILEAGE	AC.DE.07				07-SEP-06			10.20		.00		
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	AUTO RENTAL	AC.DE.07				07-SEP-06			75.96		.00		
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	LUNCH	AC.DE.07				07-SEP-06			3.27		.00		
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	DINNER	AC.DE.07				07-SEP-06			4.64		.00		
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	TICKET FARE	AC.DE.07				07-SEP-06			159.60		.00		
	TR	CAYWOOD, MR. WALTE	526-58	P-09	5557	0609155569E1	ER	PARKING	AC.DE.07				07-SEP-06			12.00		.00		
	TR	HOGAN, MR. STEVEN	031-44	P-14	5557	0609195557E2	ER	TICKET FARE	AC.DE.07				15-SEP-06			218.59		.00		
	TR	HOGAN, MR. STEVEN	031-44	P-14	5557	0609195557E2	ER	AUTO RENTAL	AC.DE.07				15-SEP-06			142.02		.00		
	TR	HOGAN, MR. STEVEN	031-44	P-14	5557	0609195557E2	ER	PARKING	AC.DE.07				15-SEP-06			65.52		.00		
	TR	HOGAN, MR. STEVEN	031-44	P-14	5557	0609195557E2	ER	HOTEL	AC.DE.07				15-SEP-06			365.00		.00		
	TR	HOGAN, MR. STEVEN	031-44	P-14	5557	0609195557E2	ER	BREAKFAST	AC.DE.07				15-SEP-06			8.75		.00		
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER	TICKET FARE	AC.DE.08				15-SEP-06			579.24		.00		
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER	AUTO RENTAL	AC.DE.08				15-SEP-06			108.06		.00		
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER	GAS/MILEAGE	AC.DE.08				15-SEP-06			11.39		.00		
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER	TOLLS	AC.DE.08				15-SEP-06			86.00		.00		
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER	TAXI/BUS/SU	AC.DE.08				15-SEP-06			35.00		.00		
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER	HOTEL	AC.DE.08				15-SEP-06			438.75		.00		
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER	BREAKFAST	AC.DE.08				15-SEP-06			5.57		.00		
		COOPER, THOMAS R	566-39	P-14	5105	11Sep065105E2	ER	DINNER	AC.DE.08				15-SEP-06			97.94		.00		
		GONSALVES, MR. JAC	559-25	P-13	5109	0610035109E9	ER	GAS/MILEAGE	AC.DE.07				29-SEP-06			33.48		.00		
		GONSALVES, MR. JAC	559-25	P-13	5109	0610035109E9	ER	TOLLS	AC.DE.07				29-SEP-06			17.50		.00		
																Total Unbilled Amount:		6,782.72		.00
																Total Expenditure Item Unbilled Amount:		6,782.72		.00

*** 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	96
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.



JCB AP
 Approved
 No. 10251 wdot 0000-0330
 AC.SB.PC
 10/10/06
 subconsultant

PB Consult Inc.
 5 Penn Plaza, 19th Floor
 New York, NY 10001
 212.613.8800
 212.613.8802 (fax)

September 12, 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,

\$ 56,542.56 (paid)

Enclosed please find our invoice **AR No. 307248** in the amount of **\$56,566.05**. This invoice covers services performed relating to the above referenced project for period of August 5, 2006 through September 1, 2006.

For the period, the following services were completed:

Work Element 3

- Ongoing task management, including participation in PDT and Task Manager meetings.
- Prepared for and coordinated the August 17th meeting of the Transit FAIR Group
- Prepared meeting minutes / summary for the August Transit FAIR meeting
- Continued updating capital and O&M funding/financing sources issue paper/tables for highway and transit.
- Met with the project Co-Directors to discuss direction of future work and highway financial analysis
- Participated in travel demand modeling working group meetings.
- Continued documenting toll rate policy assumptions in the form of an issue paper.
- Drafted initial list of financial parameters

Work Element 7

- Ongoing support of transit alternative development and screening
- Advised client on detailed definition of alternatives report

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.

Sincerely,
PB Consult Inc.

Brent Baker
 Contract Manager

CONSULTANT NAME: PB CONSULT, INC.
 DESCRIPTION: Columbia River Crossing
 PROJECT NUMBER: 70646A
 INVOICE NUMBER: 307248
 ESTIMATE NO.: 12

DIRECT LABOR CHARGES

EMPLOYEE NAME	HOURLY RATE	HOURS WORKED	CURRENT COST	FISCAL YEAR TO DATE
LABOR - Task AB.3				
Baker, Brent - Consultant 2	160.000	0.0	\$0.00	\$27,680.00
Krauss, Kurt - Consultant 2	160.000	0.0	\$0.00	\$22,240.00
Ensor, Jeffrey - Associate I	105.000	0.0	\$0.00	\$3,950.00
McDaniel, Wayne - Principal Consultant	255.000	0.0	\$0.00	\$14,280.00
Leonard, Rebecca - Associate 1	100.000	0.0	\$0.00	\$450.00
		0.0	\$0.00	\$68,600.00
LABOR - Task AB.7				
Emerson, Don - Principal Consultant I	265.000	0.0	\$0.00	\$37,100.00
Freedman, Joel - Consultant 3	170.000	0.0	\$0.00	\$1,190.00
Ensor, Jeffrey - Associate I	105.000	0.0	\$0.00	\$23,365.00
		0.0	\$0.00	\$61,655.00
LABOR - Task AC.3				
Emerson, Don - Principal Consultant I	265.000	0.0	\$0.00	\$4,770.00
Emerson, Don - Principal Consultant I	275.000	18.0	\$4,950.00	\$12,237.50
Baker, Brent - Consultant 2	160.000	0.0	\$0.00	\$23,760.00
Baker, Brent - Consultant 2	170.000	57.5	\$9,775.00	\$25,075.00
Krauss, Kurt - Consultant 2	160.000	0.0	\$0.00	\$23,040.00
Krauss, Kurt - Consultant 3	185.000	38.0	\$7,030.00	\$21,275.00
Ensor, Jeffrey - Associate 1	105.000	31.5	\$3,307.50	\$61,372.50
Leonard, Rebecca - Associate 1	100.000	0.0	\$0.00	\$4,400.00
Krambeck, Holly - Associate 2	120.000	0.0	\$0.00	\$1,740.00
Krambeck, Holly - Associate 2	5.000	0.0	\$0.00	\$72.50
Krambeck, Holly - Associate 2	125.000	18.0	\$2,250.00	\$7,062.50
Heinz, Gregory - Consultant 1	160.000	134.0	\$21,440.00	\$49,520.00
Rebholz, Edward - Consultant 3	180.000	24.0	\$4,320.00	\$6,840.00
McDaniel, Wayne - Principal Consultant	255.000	0.0	\$0.00	\$6,630.00
McDaniel, Wayne - Principal Consultant	265.000	0.0	\$0.00	\$2,385.00
		321.0	\$53,072.50	\$250,180.00
LABOR - Task AC.7				
Emerson, Don - Principal Consultant I	265.000	0.0	\$0.00	\$11,527.50
Emerson, Don - Principal Consultant I	275.000	3.0	\$825.00	\$4,950.00
Ensor, Jeffrey - Associate I	105.000	1.5	\$157.50	\$11,970.00
Stryker, Andrew - Associate I	105.000	0.0	\$0.00	\$1,207.50
Picado, Rosella - Associate 3	150.000	11.0	\$1,650.00	\$5,100.00
Freedman, Joel - Consultant 3	180.000	0.0	\$0.00	\$3,690.00
		15.5	\$2,632.50	\$38,445.00
LABOR TOTAL		336.5	\$55,705.00	\$418,880.00
EXPENSES:				
Emerson, Don - Project Travel			\$ -	\$7,006.64
Baker, Brent - Project Travel			\$ 583.38	\$5,153.38
McDaniel, Wayne - Project Travel			\$ -	\$1,761.33
Krauss, Kurt - Project Travel			\$ -	\$5,716.48
Jeff Ensor - Project Travel			\$ -	\$5,923.45
Rosella Picado - Project Travel			\$ 277.67	
Fleetfoot Messenger Service			\$ -	\$3.50
				837.56
EXPENSE TOTAL			\$864.05	\$25,564.78
INVOICE TOTAL			\$56,566.05	\$444,444.78

Summary by Task (hours)		
Task	Current	To Date
AB.3 - Financial	0	412
AB.7 - Transit	0	371
AC.3 - Financial Structures	321	1699.5
AC.7 - Transit Planning/Engineering	15.5	242
Summary by Task (\$)		
AB.3 - Financial	\$0.00	\$68,600.00
AB.7 - Transit	\$0.00	\$61,655.00
AC.3 - Financial Structures	\$53,072.50	\$250,180.00
AC.7 - Transit Planning/Engineering	\$2,632.50	\$38,445.00

56,542.56

	Per Diem
Breakfast	\$ 12.00
Lunch	\$ 15.00
Dinner	\$ 22.00

Brent Baker - June 28-29 - CRC FAIR Meeting

Task 3

Airfare		\$ 328.60	p4
Hotel		\$ 102.19	p6
Auto Rental		\$ 63.87	p3
Gas/mileage/Parking		\$ 46.72	(33.20 + 12.52) p3,3a
Per Diem 06/28/06	Lunch	\$ 15.00	✓
Per Diem 06/29/06	Breakfast / Lunch	\$ 27.00	✓
		<u>\$ 583.38</u>	

Rosella Picado - July 17-18

Task 7

Airline Ticket Fare		\$ 164.30	p10
Auto Rental		\$ -	
Tolls/Parking		\$ 22.00	p8
Gas/mileage		\$ 7.50	no receipt (-7.50)
Hotel		\$ 73.12	57.13 p9 (-15.99)
Per Diem	Lunch	\$ 3.00	✓
Per Diem	Dinner	\$ 7.75	✓
		<u>\$ 277.67</u>	254.18

TOTAL 861.05

837.56

Kearney, Tracie L.

From: Nestel, Glenn
Sent: Tuesday, July 25, 2006 9:22 AM
To: Baker, T Brent
Cc: Kearney, Tracie L.
Subject: RE: Expense Reports

Expense Reports Exrpt 7-21-06 A, B, and C are approved

From: Baker, T Brent
Sent: Fri 7/21/2006 10:53 PM
To: Nestel, Glenn
Cc: Kearney, Tracie L.
Subject: Expense Reports

For Approval. Please reply all. Thanks.

T. Brent Baker

PB Consult Inc., a Parsons Brinckerhoff company
999 Third Avenue, Suite 2200
Seattle, WA 98104-4020
phone: 206.382.5284
cell: 206.310.3291
fax: 206.382.5222
email: baker@pbworld.com

This email and any attachments may be confidential or legally privileged. If you received this message in error or are not the intended recipient, you should destroy the e-mail message and any attachments or copies, and you are prohibited from retaining, distributing, disclosing or using any information contained herein. Please inform us of the erroneous delivery by return e-mail. Thank you for your cooperation.

T. Brent Baker
53962

70646A AC.3.DE

Travel Expenses Documentation
CRC Project

999 3rd Ave Seattle
~~1000~~

Travel to/from PB office/SeaTac for project meetings in
Vancouver:

6/28-6/29/06

14.4 miles
x 2 directions
x \$0.445 per mile = \$12.82

Parking at SeaTac \$33.90

46.72

Receipt

PORTLAND AIRPORT
ENTERPRISE RENT-A-CAR

Port of Seattle, Sea-Tac Int. Airport
Exit Lane 03
Visa
Card Number: XXXXXXXXXXXXX8742

ENTERPRISE
RENT-A-CAR

Entry: 06/28/06 08:11:00 AM
Exit: 06/29/06 05:11:01 PM
Amount: \$ 33.90
Paid by Voucher: \$ 0.00
Wa. St. Tax 8.80%: \$ 2.66
City of SeaTac Tax: \$ 1.00

PORTLAND AIRPORT (IN-TERMINAL)
9225 NE AIRPORT WAY
PORTLAND, OR 972201350
(503) 252-1500
PHONE: 4616
FAX: 346768

396337

AS B BAKER
06/28/2006 1000 AM
IN: 06/29/2006 0247 PM
VEHICLE: 05 CHEV COBALT
VEHICLE LICENSE: 4653YQ

2 DAYS \$ 26.07 + 52.
AP/ACCESS \$ 10.00X + 5.
RNTL TAX + 6.
TOTAL 63.87

RCE TO: VISA XXXXXXXXXXXX8742 EXPIRES: xx/xx

Meal Expenses

6/28/06 — Lunch per diem
6/29/06 Breakfast and Lunch per diems
Brent Baker (PBC)

THANK YOU FOR RENTING FROM
ENTERPRISE RENT-A-CAR
TO RESERVE A CAR USE
1 (800) RENT-A-CAR
OR
WWW.ENTERPRISE.COM

\$15.00
\$27.00

(3)

MAPQUEST

Start: 999 3rd Ave
Seattle, WA 98104-4019, US

End: Seattle-Tacoma International
Airport (SEA): (206)431-4444
17801 International Blvd # 301,
Seatac, WA 98158, US

Notes:











Mileage documentation
Place of work to/from airport for business
travel
14.4 mi x \$0.445/mi x 2 directions = \$12.82

T. Brent Baker
53962
CRC Project
70646A AC.3.DE

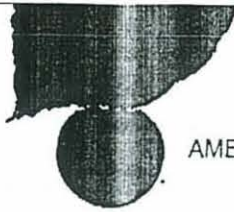
WE KNOW

Find Deals in your
Favorite Cities! 

hotels.com 

Directions	Distance
Total Est. Time: 19 minutes Total Est. Distance: 14.39 miles	
 1: Start out going NORTHWEST on 3RD AVE toward MADISON ST.	<0.1 miles
 2: Turn RIGHT onto SPRING ST.	0.1 miles
 3: Take the I-5 S ramp toward TACOMA / PORTLAND.	0.9 miles
 4: Take the AIRPORT WAY exit on the LEFT.	<0.1 miles
 5: Merge onto I-5 S via the exit on the LEFT toward SEA-TAC AIRPORT / USE EXIT 154B.	9.5 miles
 6: Merge onto WA-518 W via EXIT 154B toward BURIEN / SEA-TAC AIRPORT.	1.3 miles
 7: Take the WA-99 exit toward SEA-TAC AIRPORT.	0.3 miles
 8: Merge onto INTERNATIONAL BLVD / PACIFIC HWY S / WA-99 S.	1.8 miles
 9: Take the SEA-TAC AIRPORT ramp.	<0.1 miles
 10: End at Seattle-Tacoma International Airport (SEA) 17801 International Blvd # 301, Seatac, WA 98158, US	
Total Est. Time: 19 minutes Total Est. Distance: 14.39 miles	

3a



AMERICAN EXPRESS® BUSINESS TRAVEL

T. Brent Baker
53962
CRC Project
70646A AC.3.DE

Page 1 of 3
Generated: June 16, 2006 05:15 PM

Travel Arrangements for THOMAS BRENT BAKER

Record Locator **KWG78S**
Trip ID **31263827116**

Agent ID : IT
Phone: (305) 913-7277 / Fax: (305) 913-7459

Invoice Details

Ticket Information

Airline Code	027	Ticket Date	6/16/06
Ticket Number	7601382838	Invoice	EZ0044091
Check Digit	3	Electronic	Yes
Billing Code	4203		

Charges

Ticket Base Fare (USD)	286.51
Ticket Tax Fare	42.09
Total (USD) Ticket Amount	328.60

Airfare charged to Visa
Billing Account: VI XXXXXXXXXXXX88742
Total 328.60

Travel Details

Wednesday June 28, 2006

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 49 minutes
Flight	2257	Distance	129 Miles
	OPERATED BY HORIZON AIR		
Origin	Seattle Tacoma, WA	Meal Service	No Meal Service
Destination	Portland, OR	Plane	Dash 8 turboprop
Departing	9:00 AM		Non-smoking
Arriving	9:49 AM		
Seat	06B		
Class	Economy		

Rental Car Information

Agency	ENTERPRISE CARS	Car Size	Economy
Location	Portland, OR	Category	2- or 4-door
Confirmation Number	FRLL4V	Transmission	Automatic
Pick Up Date	6/28/06 at 09:49 AM	Air Conditioning	Yes
Drop Off Date	6/29/06 at 05:30 PM		
Special Info	RQ NON SMK		
Rate	26.07 USD PER DAY		
Each Extra Day	26.07 USD Per Extra Day		
Mileage	Unlimited free mileage		

Hotel Information

ONLINE | OFFLINE | ALL AROUND THE WORLD | EXPERIENCE MATTERS™



4

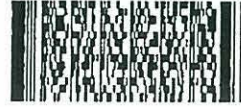
Web Check-In Complete

T. Brent Baker
53962
CRC Project
70646A AC.3.DE

— Thomas Brent Baker —

Confirmation Code: DJIBHC

WEB CHECK-IN



Web Check-In Boarding Pass

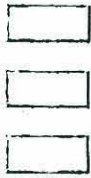


BOARDING PASS

CHECK ID

Seat	Flight	From	To	Boards	Gate	Date
6B	2257	H Seattle	Portland, OR	8:30 am		28JUN06

Operated by Horizon Air



9



BAKER / Thomas Brent

MP #XXXX4145

0 Bags

Ticket Total: \$328.60

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.

Ticket Total: Earn Bonus Miles with 2471001 Web Check-in at alaskaair.com



BOARDING PASS

CHECK ID

Seat	Flight	From	To	Boards	Gate	Date
3B	2086	Portland	Seattle	5:10PM	A5	29JUN06

Operated by Horizon Air



9



BAKFR/Thomas Brent

MP Number #20824145

Ticket Total:

alaskaair.com -- Earn Free Travel Faster!

9



Portland North/Vancouver
 8005 NE Parkway Drive
 Vancouver, WA 98662
 360-253-4800

T. Brent Baker
 53962
 CRC Project
 70646A AC.3.DE

T. BAKER

Room: 1212 GOVV
 Room Type: STDO 10551413
 No. Of Guests: 1
 Rate: 91.00
 Clerk:

STATE OF WASHINGTON

Arrive Date	Reference Number	Description	Charges	Folio#	Credits
28Jun06	J11212	Room Charge-Studio	91.00	61-57566	
28Jun06	T21212	State Occupancy Ta	9.19		
28Jun06	TW1212	LOCAL TOURISM FEE	2.00		
29Jun06	VI1212	Visa			102.19-

 * CARD #: VIXXXXXXXXXXXXX8742 *
 * Amount: 102.19 Auth: 010778 *
 * ** Signature on File ** *

** BALANCE ** .00

Marriott Rewards Club Member: XXXXX0570. Retain this receipt for your records.

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Marriott's eFolio!—Receive your hotel bill by email after every stay. Subscribe today at MarriottRewards.com. Your final folio will be sent to the email address for the Rewards number on record. If this is not your intention, please see the Front Desk.

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

(6)



VISA

EXPENSE REPORT



EMPLOYEE NO.
615-48

Employee Name

PICADO

ROSELLA

Page of: 1

PBIS/PA/EPE

First five digits of Social Security No.

LAST

FIRST

MIDDLE INITIAL

PERIOD ENDING

21-Jul-06

DAY MONTH YEAR

PURPOSE

Columbia River Crossing Meeting / TRANSIMS Meeting

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS/ MILEAGE	TOLLS/ PARKING	TAXI/BUS/ SUBWAY	HOTEL	BREAK FAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
17-Jul-06	Travel Seattle to Portland	328.80	✓	7.50	22.00	✓	146.25	✓		15.50	✓		519.85
18-Jul-06	In Portland and back to Seattle			7.50	22.00	✓			6.00				35.50
													0.00
													0.00
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													0.00
EXPENDITURE TYPE TOTALS:		328.80	0.00	15.00	44.00	0.00	146.25	0.00	6.00	15.50	0.00	SUMMARY TOTAL	555.35
PROJECT NO	TASK NO	Distribute Expenses Below											PROJECT TOTALS
70646A	AC.7.DE	164.30	0.00	7.50	22.00	0.00	73.13	0.00	3.00	7.75	0.00		277.68
70659A	07.EXP	164.30		7.50	22.00		73.13		3.00	7.75			277.68
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
													0.00
SUMMARY TOTAL													555.35

Wayne Picado
EMPLOYEE SIGNATURE

Wayne McDaniel
APPROVAL SIGNATURE

19-Jul-06
DATE

8-1-06
DATE

Wayne McDaniel
PRINT APPROVAL NAME

ENTERED INTO PBIS

DATE ENTERED: *Aug 1, 2006*

PBIS BATCH NO. *01 AUG06-4201EN*

ENTERED BY: *PAMELA BANKS*

va 813

SCA: PIREC 00000000

FINANCIAL OPERATIONS
AUG - 2 2006

GUEST CHECK™

Date	Table	Guests	Server	APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV
7/17/06	10	1	X	1586668

Saba Shinjo, sushi # 15 50

Thank You — Please Come Again	
Tax	
Total	15.50

6000 www.nationalchecking.com

Port of Seattle

SEA - TAC International Airport
 P.O. Box 68727
 Seattle, WA 98168
 Phone: 206-433-5308

Receipt #0137/0616/616 07/18/06 18:23

10100 pay parking ticket\$ 43.00
 07/17/06 06:48 - 07/18/06 18:23
 Length of stay: 1 Dy. 11 Hr. 35 Min.
 100001 City of Seattle Tax \$ 1.00

total amount \$ 44.00
 WA St. Tax 8.80 % \$ 3.42
 \$ 0.00

22 = \$22

Visa

MICADO/ROSELLA
 Amount = \$ 44.00
 Card Number: XXXXXXXXXXXXX3473
 Authorization Code: 004193

 KA TRUST

Thank You For joining Us !!
 GRAZIE !!

Pazzo Ristorante
 627 SW Washington
 Portland, OR 97205
 503-228-1515

07/18,
 12:00
 7

Server: Ari
 Host Close/1
 Guests: 1
 Seat: Cafe
 Check (8 @ 1.50)
 Total
 Change

8



Four Points

Guest
Rosella Picado

Room 404
Rate 130.00
Persons 1
Folio 76598 EX-A
Page 1
Arrive 17-JUL-06 19:19
Depart 18-JUL-06
Payment VI

Travel Agent American Sheraton
Blinker One Penn Plaza
4th Floor/Parsons
New York, NY 10119
Charge To

Date	Description	Room Charge	Description	Debit	Credit
17-JUL-06	RT404		Room Charge	30.00	
17-JUL-06	RT404		Occupancy/Tourism		16.25
18-JUL-06	RT404		Visa	146.25	
Total Charges				146.25	
Total Credits				146.25	
Balance 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 your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Rm & Tax	F & B	Telephone	Other	Total	Payment
17-JUL-06	146.25	0.00	0.00	0.00	146.25	0.00
Total	146.25	0.00	0.00	0.00	146.25	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

Allowed \$98 + tax
\$114.25/2 =

\$57.13

I agree to remain personally liable for the payment of this account if the corporation or other third party billing fails to pay part or all of these charges.

Signature

As a Starwood Preferred Guest, you could have earned 260 Starpoints for this visit. Please provide your member number

For more information call (800) 368-7764 in USA and Canada
Rosella Picado
fourpoints.com
FOLIO 76598 17-JUL-06

9



Travel Arrangements for ROSELLA PICADO

Record Locator **XVFQ5C**
Trip ID **32048185632**

Agent ID : IT
Phone: (305) 913-7277 / Fax: (305) 913-7459

Invoice Details

Ticket Information

Airline Code	027	Ticket Date	7/14/06
Ticket Number	7605227410	Invoice	EZ0044791
Check Digit	0	Electronic	Yes

Billing Code 4204

Charges

Ticket Base Fare (USD)	286.51
Ticket Tax Fare	42.09
Total (USD) Ticket Amount	328.60

Airfare charged to Visa
Billing Account: VI XXXXXXXXXXXX33473
Total 328.60

↓
÷ 2
\$ 164.30

Travel Details

Monday July 17, 2006

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 50 minutes
Flight	2085	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	08A		
Class	Economy		

Travel Details

Tuesday July 18, 2006

Flight Information

Airline	ALASKA AIRLINES	Estimated time	0 hours 57 minutes
Flight	2086	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	6:27 PM		
Seat	07E		
Class	Economy		



10

Travel Details

Sunday January 14, 2007

TRAVELING ON 17JUL

Loyalty Programs

Vendor	Account	Traveler
ALASKA AIRLINES	75261760	R PICADO

Airline Record Locators

Airline Reference	Carrier
BBUESC	ALASKA AIRLINES

Additional Messages

***** MIAMI LAKES E FULFILLMENT CENTER *****
FOR ASSISTANCE 24 X 7 CALL 1-800-453-0311

FAA REQUIRES A VALID GOVERNMENT ISSUED PHOTO ID YOUR
AMERICAN EXPRESS ITINERARY AND A BOARDING PASS
PRESENT AT SECURITY AND ALL CHECK IN POINTS.

CHANGES AND REISSUES OF NON-REFUNDABLE TICKETS ARE
SUBJECT TO A FEE-PLUS FARE DIFFERENCE IF THE ORIGINAL
FARE RESTRICTION ARE NOT MET.
CHECK ONLINE FOR HOTEL CANCEL POLICIES TO AVOID
NO SHOW CHARGES TO YOUR CORPORATE CARD.

For Itinerary changes, please contact your travel office via telephone.

11

Project Organization: 4203 PROJ DEVELOPMENT & FINANCE
Project Member: BAKER, THOMAS B (BRENT)
Project Number: 70646A
Project Name: DEA-WSDOT-ColumbiaRiverCross

Role Type: Project Manager
Description: DEA-WSDOT-ColumbiaRiverCross

Invoice Number: 25
Bill Through Date: 01-SEP-06
Invoice Amount: [REDACTED]
Credit Of:
Invoice Date: 01-SEP-06
RA Invoice Number:

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Bar Code	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Rate	Bill Amount
2	BAKER, THOMAS B	(B 539-62	P-13	4203	06081863023ST14	ST	REGULAR	HRS	AC.3.1.PBC	ETS		18-AUG-06	10.00	[REDACTED]	170	1,700.00	
	BAKER, THOMAS B	(B 539-62	P-13	4203	06081863023ST14	ST	REGULAR	HRS	AC.3.2.PBC	ETS		18-AUG-06	6.00	[REDACTED]	170	1,020.00	
	BAKER, THOMAS B	(B 539-62	P-13	4203	06081863023ST14	ST	REGULAR	HRS	AC.3.3.PBC	ETS		18-AUG-06	2.00	[REDACTED]	170	340.00	
	BAKER, THOMAS B	(B 539-62	P-13	4203	06081863023ST14	ST	REGULAR	HRS	AC.3.4.PBC	ETS		18-AUG-06	23.00	[REDACTED]	170	3,910.00	
	BAKER, THOMAS B	(B 539-62	P-13	4203	06090163023ST14	ST	REGULAR	HRS	AC.3.1.PBC			01-SEP-06	13.50	[REDACTED]	170	2,295.00	
	BAKER, THOMAS B	(B 539-62	P-13	4203	06090163023ST14	ST	REGULAR	HRS	AC.3.2.PBC			01-SEP-06	1.00	[REDACTED]	170	170.00	
	BAKER, THOMAS B	(B 539-62	P-13	4203	06090163023ST14	ST	REGULAR	HRS	AC.3.5.PBC			01-SEP-06	2.00	[REDACTED]	170	340.00	
Total for Line 2:															[REDACTED]	9,775.00	
3	EMERSON, MR. DONAL	021-36	P-14	4206	06081863023ST14	ST	REGULAR	HRS	AC.3.4.PBC	ETS		18-AUG-06	18.00	[REDACTED]	275	4,950.00	
	EMERSON, MR. DONAL	021-36	P-14	4206	06090163023ST14	ST	REGULAR	HRS	AC.7.PBC			01-SEP-06	3.00	[REDACTED]	275	825.00	
Total for Line 3:															[REDACTED]	5,775.00	
4	ENSOR, JEFFREY D	534-88	P-08	4206	06081863023ST14	ST	REGULAR	HRS	AC.3.1.PBC	ETS		18-AUG-06	20.00	[REDACTED]	105	2,100.00	
	ENSOR, JEFFREY D	534-88	P-08	4206	06081863023ST14	ST	REGULAR	HRS	AC.3.2.PBC	ETS		18-AUG-06	6.00	[REDACTED]	105	630.00	
	ENSOR, JEFFREY D	534-88	P-08	4206	06081863023ST14	ST	REGULAR	HRS	AC.3.3.PBC	ETS		18-AUG-06	5.50	[REDACTED]	105	577.50	
	ENSOR, JEFFREY D	534-88	P-08	4206	06081863023ST14	ST	REGULAR	HRS	AC.7.PBC	ETS		18-AUG-06	1.50	[REDACTED]	105	157.50	
Total for Line 4:															[REDACTED]	3,465.00	
5	HEINZ, GREGORY C	625-12	P-10	4203	06081863023ST14	ST	REGULAR	HRS	AC.3.4.PBC	ETS		18-AUG-06	80.00	[REDACTED]	160	12,800.00	
	HEINZ, GREGORY C	625-12	P-10	4203	06090163023ST14	ST	REGULAR	HRS	AC.3.4.PBC			01-SEP-06	54.00	[REDACTED]	160	8,640.00	
Total for Line 5:															[REDACTED]	21,440.00	
6	KRAMBECK, HOLLY	143-80	P-09	4206	06081863023ST14	ST	REGULAR	HRS	AC.3.4.PBC	ETS		18-AUG-06	18.00	[REDACTED]	125	2,250.00	
Total for Line 6:															[REDACTED]	2,250.00	
7	KRAUSS, KURT W	200-48	P-12	4203	06081863023ST14	ST	REGULAR	HRS	AC.3.1.PBC	ETS		18-AUG-06	34.00	[REDACTED]	185	6,290.00	
	KRAUSS, KURT W	200-48	P-12	4203	06090163023ST14	ST	REGULAR	HRS	AC.3.1.PBC			01-SEP-06	4.00	[REDACTED]	185	740.00	
Total for Line 7:															[REDACTED]	7,030.00	
8	PICADO, ROSELLA	615-48	P-11	4204	06090163023ST14	ST	REGULAR	HRS	AC.7.PBC			01-SEP-06	11.00	[REDACTED]	150	1,650.00	
Total for Line 8:															[REDACTED]	1,650.00	
9 TR	REBHOLZ, EDWARD T	127-72	P-12	4203	06072163023ST13	ST	REGULAR	HRS	AC.3.4.PBC	ETS		21-JUL-06	24.00	[REDACTED]	180	4,320.00	
Total for Line 9:															[REDACTED]	4,320.00	

Total hrs: 336.50 ✓

TW ENVIRONMENTAL, INC.



136 NE 28th Avenue
 PORTLAND, OR 97232
 TEL: 503-235-9194
 FAX: 503-239-7998

INVOICE

DATE	INVOICE #
8/22/2006	1972

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

PROJECT
260.20-CRC Alternatives Screen
SERVICE PERIOD
6/25/2006-7/24/2006
CLIENT REF./P.O.#
Y-9245, T.O. AC

CONTACT
Patty Oeth, Project Assistant cc. Quinn Fahey, Planner

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Martha Moore	Senior Professional	14	120.35	1,684.90
Jessica Stark	Professional	2.5	84.98	212.45
Parking			3.00	3.00
Martha Moore	Senior Professional Correction of rate (\$123.97) used on Invoice #1956 (5/25/2006-6/24/2006)	27	-3.62	-97.74

BILLING SUMMARY:

Total	\$1,802.61
--------------	-------------------

PREVIOUS	\$22,163.54
CURRENT	<u>\$1,802.61</u>
TOTAL	\$23,966.15
BUDGET	\$286,928.00

INVOICE APPROVAL
 Manager Approved *[Signature]*
 Job Number (No DEAX) wdot0000-0330
 WBS Number AC.SB.TE
 Advanced billed? Date 8/22/06
 Description subcontract
 General Ledger Code _____

TW Environmental, Inc.
 Columbia River Crossing Project Invoice Support Summary
 Invoice No. 1972
 6/25/2006-7/24/2006

		2005 Raw						
Name	Classification	Rate	Overhead @ 170.98%	Profit @29%	Billing Rate	Hours	Cost	
Martha Moore	Senior Professional	40.12	68.60	11.63	120.35	14	\$ 1,684.90	
Frank Jones	Senior Professional	38.46	65.76	11.15	115.37		\$ -	
Carole Newvine	Senior Professional	34.94	59.74	10.13	104.81		\$ -	
Francesca Sims	Senior Professional	32.81	56.10	9.51	98.42		\$ -	
Jessica Stark	Professional	28.33	48.44	8.22	84.98	2.5	\$ 212.45	
Craig Milliken	Professional	26.47	45.26	7.68	79.40		\$ -	
Lorraine Hopper	Professional	25.94	44.35	7.52	77.81		\$ -	
Subtotal Salary Costs							\$ 1,897.35	
Subtotal Expenses							\$ 3.00	
Total							\$ 1,900.35	

260.20
cell mtg
@ PMXD
\$3-
parking
6/23/06
paid by
M Moore

06-05-15501
023-11-15501
1054-90-90
09-05-15501
09-09-10501
09-09-10501
09-09-10501

PHID

10/23/06

TW Environmental, Inc.
Time Sheet

Name Jessica Stark July 2006

	Project Number	Task Number	Task Description	Weekends shown shaded. Add an 'N' on days noise meter was used.														Total Hours		
				7/11	7/12	7/13	7/14	7/15	7/16	7/17	7/18	7/19	7/20	7/21	7/22	7/23	7/24			
Holiday																			0	
Vacation																			0	
Sick																			0	
Indirect																			0	
General Admin				2													0.5	2.5		
Marketing/BD																			0	
Training																			0	
Direct																			0	
DEA/ODOT	227	50	SE 10th Ave.	2		3	7				1		3						16	
Parametrix	266		N-D	2.5	6.5	5					1	0.5		1					16.5	
Parametrix	260	20	CRC meeting								2.5								2.5	
OSM	52	250	Cont caster								2	4.5	4	4					14.5	
DEA	271		Pines											1			0.5	1.5		
Parametrix	115	20									0.5								0.5	
																			0	
																			0	
																			0	
																			0	
																			0	
																			0	
																			0	
																			0	
			Regular Hours	6.5	6.5	8	7	0	0	0	7	5	7	5	1	0	1	0	0	54
			Overtime Hours																	0
			Total Hours	6.5	6.5	8	7	0	0	0	7	5	7	5	1	0	1	0	0	54

Signature: Jessica Stark
Date: 7/24/06

Reviewed by: Lorraine Hopper
Date: 7/24/2006



Time Sheet

Martha Moore

6/25/2006 - 7/24/2006

Sunday 6/25/2006

209.60A 4.5
day total: 4.5

Monday 6/26/2006

209.60A 4
268.10 2
52.28 1
GA 3
day total: 10

Tuesday 6/27/2006

275 1
GA 1
M 3
209.60A 3
day total: 8

Wednesday 6/28/2006

GA 4
M 3
276 1
day total: 8

Thursday 6/29/2006

M 4
263 2
GA 2
day total: 8

Friday 6/30/2006

263 10
day total: 10

Saturday 7/1/2006

275 2.5
242 1.5
day total: 4

Monday 7/3/2006

GA 8
day total: 8

Tuesday 7/4/2006

H 8
day total: 8

Wednesday 7/5/2006

GA 5
209.60A 3

day total: 8

Thursday 7/6/2006

52.28 0.5
278 2
275 1
209.60A 1.5
209.60 2.5
GA 2.5
day total: 10

Friday 7/7/2006

252A 2
209.60 3
GA 3.5
day total: 8.5

Saturday 7/8/2006

209.60A 6
day total: 6

Sunday 7/9/2006

209.60A 4
day total: 4

Monday 7/10/2006

260.20 3
GA 3.5
252A 2
275 2
day total: 10.5

Tuesday 7/11/2006

209.60A 5.5
260.20 4
GA 2.5
263 1
day total: 13

Wednesday 7/12/2006

M 1
GA 1
275 2
260.20 4
209.60A 1.5
day total: 9.5

Thursday 7/13/2006

209.60A 2
GA 0.5

275 7.5

day total: 10

Friday 7/14/2006

275 6
GA 2
260.20 3
day total: 11

Saturday 7/15/2006

209.60A 6
day total: 6

Sunday 7/16/2006

209.60A 4
day total: 4

Monday 7/17/2006

V 8
day total: 8

Tuesday 7/18/2006

V 8
day total: 8

Wednesday 7/19/2006

V 8
day total: 8

Thursday 7/20/2006

V 8
day total: 8

Friday 7/21/2006

V 8
day total: 8

Monday 7/24/2006

265 1.5
263 8
GA 1.5
day total: 11

Signature: Martha Moore

Reviewed By: Lorraine Hopper

date 8/10/2006

date 8/10/2006



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 AC

TW Project No.: 260.20
Invoice Date: August 22, 2006
Billing Period: 6/25/2006 – 7/24/2006
Invoice Number: No. 1972

Cc: Quinn Fahey/Parametrix

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

- Coordinated air quality discussions
- Addressed comments on air quality MDR
- Attended Air Quality Inter CEP Meeting
- Attended local agency coordination meeting

II) Schedule for Work-Next Monthly Period:

•

III) Problems/Potential Causes for Delay:

•

IV) Decisions Pending/Information to Be Provided By Others:

V) Other Noteworthy Information:

Monthly Progress Report

TW ENVIRONMENTAL, INC.

INVOICE



136 NE 28th Avenue
 PORTLAND, OR 97232
 TEL: 503-235-9194
 FAX: 503-239-7998

DATE	INVOICE #
9/9/2006	2001

BILL TO

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

PROJECT

260.20-CRC Alternatives Screen

SERVICE PERIOD

7/25/2006-8/24/2006

CLIENT REF./P.O.#

Y-9245, T.O. AC

CONTACT

Patty Oeth, Project Assistant
 cc. Quinn Fahey, Planner

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Martha Moore	Senior Professional	10.5	120.35	1,263.68

BILLING SUMMARY:

Total **\$1,263.68**

PREVIOUS \$23,966.15

CURRENT \$1,263.68

TOTAL \$25,259.83

BUDGET \$286,928.00

INVOICE APPROVAL

Manager Approved *Sheld Q. Andrus*

Job Number (No DEAX) wdot0000-0330

WBS Number AC.SB.TE

Advanced billed? Date 9/10/06

Description submittal

General Ledger Code _____

TW Environmental, Inc.
 Columbia River Crossing Project Invoice Support Summary
 Invoice No. 2001
 7/25/2006-8/24/2006

		2005 Raw						
Name	Classification	Rate	Overhead @ 170.98%	Profit @29%	Billing Rate	Hours	Cost	
Martha Moore	Senior Professional	40.12	68.60	11.63	120.35	10.5	\$ 1,263.68	
Frank Jones	Senior Professional	38.46	65.76	11.15	115.37		\$ -	
Carole Newvine	Senior Professional	34.94	59.74	10.13	104.81		\$ -	
Francesca Sims	Senior Professional	32.81	56.10	9.51	98.42		\$ -	
Jessica Stark	Professional	28.33	48.44	8.22	84.98		\$ -	
Craig Milliken	Professional	26.47	45.26	7.68	79.40		\$ -	
Lorraine Hopper	Professional	25.94	44.35	7.52	77.81		\$ -	
Subtotal Salary Costs							\$ 1,263.68	
Subtotal Expenses								
Total							\$ 1,263.68	



Time Sheet

Martha Moore

7/25/2006 - 8/24/2006

Tuesday 7/25/2006

263 8
265 1.5
GA 1.5

day total: 11

Wednesday 7/26/2006

263 8.5

day total: 8.5

Thursday 7/27/2006

209.60A 5
242 3
52.25 2

day total: 10

Friday 7/28/2006

260.20 2.5
GA 1
209.60A 6.5
242 1

day total: 11

Saturday 7/29/2006

GA 3
242 5.5

day total: 8.5

Sunday 7/30/2006

GA 3
260.20 4.5

day total: 7.5

Monday 7/31/2006

252A 2.5
M 2
209.60A 4.5
GA 1

day total: 10

Tuesday 8/1/2006

GA 4.5
260.20 3.5

day total: 8

Wednesday 8/2/2006

265 3
252A 2.5
GA 2
227.40 1.5

day total: 9

Thursday 8/3/2006

252A 8

day total: 8

Friday 8/4/2006

252A 8

day total: 8

Monday 8/7/2006

252A 2.5
GA 1.5
275 3.5

day total: 7.5

Tuesday 8/8/2006

GA 1
192B 1

day total: 2

Wednesday 8/9/2006

GA 2
275 6

day total: 8

Thursday 8/10/2006

263 6
GA 2

day total: 8

Friday 8/11/2006

52.25 1
252A 2
GA 3
192B 2

day total: 8

Sunday 8/13/2006

252A 8

day total: 8

Monday 8/14/2006

252A 8

day total: 8

Tuesday 8/15/2006

263 3.5
GA 2
252A 2.5

day total: 8

Wednesday 8/16/2006

263 2
GA 3.5
278 0.5
252A 2

day total: 8

Thursday 8/17/2006

GA 5.5
242 2.5

day total: 8

Friday 8/18/2006

GA 6
242 3

day total: 9

Sunday 8/20/2006

GA 3

day total: 3

Monday 8/21/2006

GA 5.5
252A 3.5

day total: 9

Tuesday 8/22/2006

252A 8

day total: 8

Wednesday 8/23/2006

252A 8

day total: 8

Thursday 8/24/2006

GA 6
M 2

day total: 8

Signature: Martha Moore

Reviewed By: Souaine Hopper

date 9/1/2006

date 9-1-06



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 AC

TW Project No.: 260.20
Invoice Date: September 10, 2006
Billing Period: 7/25/2006 – 8/24/2006
Invoice Number: No. 2001

Cc: Quinn Fahey/Parametrix

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

- Coordinated air quality discussions
- Addressed comments on air quality MDR
-

II) Schedule for Work-Next Monthly Period:

-

III) Problems/Potential Causes for Delay:

-

IV) Decisions Pending/Information to Be Provided By Others:

V) Other Noteworthy Information:



Engineers
Architects
Landscape Architects
Surveyors
Planners

Invoice For Professional Services

50 West 23rd Street
New York, NY 10010-5205

Tel: 212.366.5600
Fax: 212.366.5629

Ronald Q. Anderson
wdot 0000-0330
AC-SB.VD
O
10/10/06
Subconsultant

August 25, 2006
Project No: 2005-056-00
Invoice No: 0059918

Ron Anderson
Columbia River Crossing
700 Washington St, Suite 222
Vancouver WA 98660

RECEIVED

SEP 01 2006

Project: 2005-056-00 Columbia River Crossing EIS

Professional Services: July 1, 2006 through July 31, 2006

Columbia River Crossing

Task: 000OP Out of Pocket Expenses

Reimbursable Expenses

Reimb - Travel

3/20/06 American Express Company	1,407.50		
4/24/06 American Express Company	1,437.10		
5/19/06 American Express Company	857.71		
Total Reimbursables		1.0 times	3,702.31

3,702.31 -7.15
\$3,702.31
\$3,695.16

Total this task

Task: AC000 Task Order: AC

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Sobleskie Jr, Joseph 7/15/06	7.00	200.00	1,400.00	
Sobleskie Jr, Joseph 7/31/06	3.00	200.00	600.00	
Senior Professional				
Weller, Stephen 7/15/06	4.00	185.00	740.00	
Totals	14.00		2,740.00	
Total Labor		1.0 times	2,740.00	2,740.00

Total this task \$2,740.00

Billing Limits

Total Billings	Current	Prior	To-date
Limit	6,472.31	74,237.45	80,709.76
Remaining			359,900.00
			279,190.24

Total this invoice \$6,442.31

Percival V. Empensando
Percival V. Empensando
Senior Accountant

Due Upon Receipt

To assure proper credit, please return one of this invoice with your payment.

\$6,435.16
pas

Vollmer Expense Breakdown

		<i>Page</i>
Airfare		
Airfare, G. Nielsten, 3/1	\$1,127.10	1
Airfare, G. Nielsten, 4/18	<u>\$1,437.10</u>	5-8
	\$2,564.20	
Lodging		
Hotel PC Usage, 3/3	\$11.90	2
Hotel Vintage Plaza, G. Nielsten, 3/1-3/3	\$220.50	3
Hotel PC Usage, 4/19	\$12.88	9
Hotel PC Usage, 4/21	\$5.95	12
Hotel PC Usage, 4/18	\$7.42	13
Hotel PC Usage, 4/20	\$5.95	14
Marriott, G. Nielsten, 4/18-4/21	<u>\$330.75</u>	\$15.00
	\$595.35	
Parking		
Newark Int'l Airport, 3/1-3/5	\$48.00	4
Newark Int'l Airport, 4/18-4/21	\$126.00	11
Mariott, G. Nielsten, 4/18-4/20	<u>\$69.00</u>	15
	\$243.00	
Car Rental		
Avis, 4/18	<u>\$214.71</u>	11
	\$214.71	
Meals		
Breakfast, Nielsten, Weller, 4/20	\$23.90	10
Breakfast, Nielsten, Weller, 4/19	\$24.00	10
Lunch, Nielsten, Weller, 4/19	<u>\$30.00</u>	11
	\$77.90	
TOTAL		
	\$3,695.16	

2005-056-00



Your Purchase is Confirmed

Continental Confirmation Number: V84SJK **Itinerary Number: 1777374266**

New York/Newark, NJ (EWR - Liberty) to Portland, OR (PDX) on Wed., Mar. 1, 2006
Seattle, WA (SEA) to New York/Newark, NJ (EWR - Liberty) on Sun., Mar. 5, 2006

A confirmation e-mail of your itinerary will be sent to nielsten@vollmer.com.

Flight Details:				
Depart: 7:05 p.m. Wed., Mar. 1, 2006 New York/Newark, NJ (EWR - Liberty)	Arrive: 10:05 p.m. Portland, OR (PDX)	Travel Time: 6 hr	OnePass Miles/ Elite Qualification: 2,433	Flight: CO784 Aircraft: Boeing 737-800 Fare Class: First (AU) Meals: Dinner
Depart: 7:45 a.m. Sun., Mar. 5, 2006 Seattle, WA (SEA)	Arrive: 4:03 p.m. New York/Newark, NJ (EWR - Liberty)	Travel Time: 5 hr 18 mn	OnePass Miles/ Elite Qualification: 2,401	Flight: CO1580 Aircraft: Boeing 737-700 Fare Class: First (AU) Meals: Breakfast

OnePass Members: Upon completion of this itinerary, you will earn up to **5,334 OnePass miles.***

Passengers:

MR. Gerald V. Nielsten

Seat Assignments: 4E | 1F

Special Meal Requests: Not applicable for this itinerary

TripAlert: Active

Frequent Flyer: CO-EN372718

E-mail Address: nielsten@vollmer.com

Home Phone: (973) 743-5193 - United States

Business/Other Phone: (212) 366-5600 - United States

Price:

1 Adults (age 18 to 64) \$1,030.70

Taxes/Fees \$96.40

Total Price \$1,127.10

Payment Information:

Name of Cardholder: Gerald Nielsten

Card Type: American Express

Expiration Date: 10/07

Manage Your Reservations:

To view your reservation at any time, visit [Manage Reservations](#). Your direct link to this reservation is [Flight: New York/Newark, NJ \(EWR - Liberty\) to Portland, OR \(PDX\)](#).



Prepared For
STEVEN H ENZEL
VOLLMER ASSOC LLP

Account Number
XXXX-XXXXX2-92009

Closing Date
03/09/06

Page 7 of 42

ew Activity Continued			** Foreign Currency conversion rate is base rate plus 2%. See page 2 for details.	Foreign Spending	Amount \$
03/06	GBC BLUE HOTEL COMPU8884222583 OTHER SVC INDUSTRY	OR		2005-056	11.90
04/06	HOTEL VINTAGE PLAZA PORTLAND LODGING	OR		2005-056	220.50
05/06	NEWARK LIBERTY INTL NEWARK PARKING FEES	NJ		2005-056-00 \$48.00 #102 \$48.00	96.00
Total of New Activity for GERALD NIELSTEN				New Charges Payments/Credits	3,865.66 0.00

2005-056-00
#102

(2)



HOTEL VINTAGE PLAZA

422 S.W. Broadway
Portland, Oregon 97205
Telephone: 1.503.228.1212
Reservations: 1.800.243.0555
Facsimile: 1.503.228.3598

GUEST FOLIO

Arrival	Folio Number
WED MAR01,06	007067
Departure	Balance
FRI MAR03,06	.00

Gerald Nielsten
Vollmer Associates Llp
50 West 23rd Street

New York NY 10010

Nights	Date	Time	
2	MAR03,06	10:49a	
Guaranteed by	AX XXXXXXXXXXXX8428		10/07

Adults	Children
1	

Date	Room	Description	Reference	Amount	
MAR01	01/1008	ROOM CHARGE	Rm 1008	98.00+	RJ
MAR01	01/1008	ROOM TAX	Rm 1008	12.25+	RJ
MAR02	01/1008	ROOM CHARGE	Rm 1008	98.00+	RJ
MAR02	01/1008	ROOM TAX	Rm 1008	12.25+	RJ
MAR03	01/1008	AMERICAN EXPRESS	XXXXXXXXXXXX8428	220.50-	MA

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

3

A48 = 2005-056-00

A48 = 0000-H02-00

Newark International
Airport

Card Account : XXXXXXXXXXXX8428
Card Expiration : 10/07
Card Type : American Express
Authorization Code : 564284

Cashier : 305 Seq # 34264
License Plate : NJ SAU90M
Ent : 17:13 03/01/06 Lane 32
Exit: 15:55 03/05/06 Lane 59

AMOUNT TEND \$ 96.00
CHANGE CALC \$ 0.00
PAID AT CT \$ 96.00
Taxes Included
*** Thank You ***

4

New Activity Continued

Amount \$

New Activity for GERALD NIELSTEN

Card XXXX-XXXXX2-98428

03/09/06	EXXONMOBIL2609666330MIDDLEBO PAY AT PUMP2609666330	MA			36.25	
03/10/06	COURTYARD 17N Arrival Date 03/09/06 LODGING	CONCORD	NH	Departure Date 03/10/06	128.07	
03/10/06	VEANOS ITALIAN KITCHCONCORD 01 FOOD/BEVERAGE FOOD TIP		NH		115.04	
03/12/06	EXXONMOBIL5906193510SOUTHAMP PAY AT PUMP5906193510		NY		45.00	
03/14/06	OUTBACK #3334 RESTAURANT FOOD AND BEV FOOD/BEV TIP	NEW YORK	NY		83.21	
03/14/06	CONTINENTAL AIRLINES HOUSTON TX MISC ONEPASS CHARGE				495.00	
03/16/06	CONTINENTAL AIRLINES WEB From: NEWARK NJ To: PORTLAND OR NEWARK NJ Ticket Number: 00521676339251 Passenger Name: NIELSTEN/GERALDVMR Document Type: PASSENGER TICKET		WE	Carrier: CO Class: YB CO YB CO YB Date of Departure: 04/18	1,437.10	
03/17/06*	AIRFLIGHT INSURANCE PREMIUM TKT NO. 00521676339251				3.00	
03/17/06	IL CASTELLOS 01/FOOD AND BEVERAGE	WOODBIDGE	NJ		370.00	
03/18/06	AGOLIA & SONS, INC BP PAY AT PUMP208951407008	BLOOMFIELD	NJ		36.55	
03/22/06	STATE OF NJ BD OF PRNEWARK GOVERNMENT SERVICES NOT		NJ		130.00	
03/24/06	CITY CRAB AND SEAFOOD NEW YORK FOOD AND BEVERAGE TIP 00001500	NEW YORK	NY		290.56	
03/27/06	OUTBACK #3334 RESTAURANT FOOD AND BEV FOOD/BEV TIP	NEW YORK	NY		63.72	
04/06/06	PUNCH EATING PLACES AND RESTA	NEW YORK	NY		43.85	

Total of New Activity for GERALD NIELSTEN

New Charges 3,277.35
 Payments/Credits 0.00

2005-056
 #1437.10

5

Home > Your Purchase is Confirmed

REAL RECEIPT

SEARCH FLIGHTS → CHOOSE FLIGHTS → TICKET DETAILS → TRAVELER INFORMATION → COMPLETE PURCHASE → CONFIRMATION

Your Purchase is Confirmed

Continental Confirmation Number: **VYFH XV**

Itinerary Number: **1778085309**

New York/Newark, NJ (EWR - Liberty) to Portland, OR (PDX) on Tue., Apr. 18, 2006
Portland, OR (PDX) to New York/Newark, NJ (EWR - Liberty) on Fri., Apr. 21, 2006

A confirmation e-mail of your itinerary will be sent to nielsten@vollmer.com.

Flight Details:

Depart: 6:50 p.m. Tue., Apr. 18, 2006 New York/Newark, NJ (EWR - Liberty)	Arrive: 9:48 p.m. Portland, OR (PDX)	Travel Time: 5 hr 58 mn	OnePass Miles/ Elite Qualification: 2,433	Flight: CO784 Aircraft: Boeing 737-800 Fare Class: First (AU) Meals: Dinner
Depart: 7:45 a.m. Fri., Apr. 21, 2006 Portland, OR (PDX)	Arrive: 4:08 p.m. New York/Newark, NJ (EWR - Liberty)	Travel Time: 5 hr 23 mn	OnePass Miles/ Elite Qualification: 2,433	Flight: CO485 Aircraft: Boeing 737-800 Fare Class: First (AU) Meals: Breakfast

OnePass Members: Upon completion of this itinerary, you will earn up to **5,366 OnePass miles.***

Passengers:

MR. Gerald V. Nielsten

Seat Assignments: 3B | 4E
 Special Meal Requests: Not applicable for this itinerary
 TripAlert: Active
 Frequent Flyer: CO-EN372718
 E-mail Address: nielsten@vollmer.com
 Home Phone: (973) 743-5193 - United States
 Business/Other Phone: (212) 366-5600 - United States

Price:

1 Adults (age 18 to 64) \$1,319.08
 Taxes/Fees \$118.02
Total Price \$1,437.10

Payment Information:

Name of Cardholder: Gerald Nielsten
 Card Type: American Express
 Expiration Date: 10/07

Manage Your Reservations:

To view your reservation at any time, visit [Manage Reservations](#). Your direct link to this reservation is [Flight: New York/Newark, NJ \(EWR - Liberty\) to Portland, OR \(PDX\)](#).

2005-056-00

379 of 403

Oeth, Patty

From: Sobleskie, Joe [jsoblesk@vollmer.com]
Sent: Friday, September 15, 2006 9:31 AM
To: Oeth, Patty
Cc: Nielsten, Gerald; Empensando, Percy
Subject: RE: Vollmer Invoice 0059918
Attachments: air tix.pdf; co codes.pdf

good afternoon patty,

we've figured it out

concerning the flight costs, they were both for fully-refundable coach class tickets. The "au" class listed on the receipt is continental airlines' code for travelling in first class ("a") from an refundable coach class seat ("u"). (see attached "co codes") gerry purchased refundable coach tickets for these trips and was upgraded to first class due to his "elite one pass" (frequent flier) status on continental airlines.

attached is the detailed \$1,437.10 receipt for gerry's real ticket for the 18-21 april 2006 trip that was not included in the invoice.

I have also attached a sample of a ticket. I went on line to continental airlines and checked for the same flights that gerry took on the same days one month in advance [same time frame as when we booked his real flights]. As you may see, the price for the fully refundable coach ticket for this sample is \$1,438.60.

Due to the nature of our business, we travel frequently. Unfortunately, many times plans or meetings change or get cancelled, resulting in a change or a complete cancellation of a trip. For this reason, we always purchase fully refundable coach class airline tickets.

thank you,
joe

From: Sobleskie, Joe
Sent: Monday, September 11, 2006 5:04 PM
To: Empensando, Percy; 'Oeth, Patty'
Subject: RE: Vollmer Invoice 0059918

hi patty

we're tracking down the airline details. right now we think that both of those were full-fare coach prices, with free upgrade to first class (because gerry is platinum elite on continental).

the food costs were for both gerry and steve.

as soon as i have the answer, i'll send it to you!

thanks
joe

SEARCH FLIGHTS → CHOOSE FLIGHTS → **TICKET DETAILS** → TRAVELER INFORMATION → COMPLETE PURCHASE → CONFIRMATION

Review Ticket Details

SAMPLE
Full-fare Refundable Economy

Price Details:

1 Adults (age 18 to 64) \$1,418.00
 Additional Taxes/Fees/Taxes \$20.60
Total Price \$1,438.60

Flight Details:

Depart:
6:05 p.m.
Tue., Oct. 17, 2006
 New York/Newark, NJ (EWR - Liberty)

Arrive:
9:05 p.m.
 Portland, OR (PDX)

Travel Time:
6 hr

OnePass Miles/
 Elite Qualification:
2,433 / 150%

Flight: **CO784**
 Aircraft: **Boeing 737-800**
 Fare Class: **Economy (Y)**
 Meal: **Dinner**

Upgrade Elite Y Fare

Depart:
7:30 a.m.
Fri., Oct. 20, 2006
 Portland, OR (PDX)

Arrive:
3:47 p.m.
 New York/Newark, NJ (EWR - Liberty)

Travel Time:
5 hr 17 mn

OnePass Miles/
 Elite Qualification:
2,433 / 150%

Flight: **CO485**
 Aircraft: **Boeing 737-800**
 Fare Class: **Economy (Y)**
 Meal: **Breakfast**

Upgrade Elite Y Fare

> [Change Flights](#) or [Start New Search](#)

Rules and Restrictions:

- **This ticket is refundable.**
- Read the [penalty rules](#) for changes and cancellations associated with this fare.
- Read the [complete rules and restrictions](#) applicable for this fare.
- Read the [Electronic Travel Certificate terms and conditions](#) (if applicable).
- Non-Elite OnePass members traveling on Y, H, K, N, or B (or equivalent) fares are eligible for mileage-deduct upgrades within or between the 48 contiguous U.S., Alaska and Canada.
- Effective September 1, 2006, checked baggage or sporting equipment over 70 lbs (32 kg) will not be accepted for travel. Wheelchairs and/or assistive devices for customers with disabilities are exempt from this policy.
- The maximum allowable free baggage acceptance for all tickets purchased for travel to/ from Canada and within the Mainland U.S., Puerto Rico, Alaska, Hawaii and the U.S. Virgin Islands is 50 lbs (22.7 kg). Read the [complete details](#).

381 of 403

8

2005-051-00
J

Nielsten, Gerald

AmEx

From: noReply@gbcblue.com
Sent: Wednesday, April 19, 2006 4:40 PM
To: Nielsten, Gerald
Subject: GBCblue Session Receipt

*Note: This is an automated email receipt from GBCblue.
Actual charges will appear as *GBCblue Hotel PC Usage*.
Please do not reply to this unmonitored address.

GBCblue

Guestroom Business Center

Invoice Date and Time: 4/19/2006 1:21:11 PM

Receipt Number: 101106057

Invoiced Item	Amount
PC usage	\$11.90
Prints	\$0.98
Total	\$12.88

Guestroom Business Center, Inc.

In-room and lobby PCs equipped for the business traveler.

3123 NW Industrial Street, Portland, Oregon 97210, phone 1.888.GBCblue, fax 503.241-9078, web

9

2005-056-00

BREAKFAST: GVN
STEVE WELER

\$\$\$ 401 \$\$\$

**** CREDIT CARD VOUCHER ****

PORTLAND MARRIOTT HOTEL
Portland, Oregon
ALLIE'S

CHECK: 4037
TABLE: 2/1
SERVER: 16 ROXANNE
DATE: APR 20 '06 7:03AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX8428
EXP DATE: XX/XX
AUTH CODE: 522450

SUBTOTAL: 19.90

GRA. UITY \$

4

TOTAL \$

23.90

SIGNATURE

GVN 9 SW

THANK YOU! HAVE A NICE DAY!

CUSTOMER COPY

2005-056-00

BREAKFAST: GVN
STEVE WELER

\$\$\$ 401 \$\$\$

**** CREDIT CARD VOUCHER ****

PORTLAND MARRIOTT HOTEL
Portland, Oregon
ALLIE'S

CHECK: 3936
TABLE: 2/1
SERVER: 42 IBRAHIM
DATE: APR 19 '06 8:20AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX8428
EXP DATE: XX/XX
AUTH CODE: 501877

SUBTOTAL: 23.90

GRA. UITY \$

5

TOTAL \$

28.90

SIGNATURE

GVN 9 SW

THANK YOU! HAVE A NICE DAY!

CUSTOMER COPY

\$ 24 max
for 2
-4.90

10

AVIS 2005-056-00
We try harder®

TRANSACTION RECORD

RENTAL NUMBER CAR NUMBER CAR GROUP
119907642 3355284 E

NIELSTEN, GERALD

WIZ = ZX128L AWD = L368701
CV - CAXXXXXXXXXXX8428
FTN C0/EN372718 3A

* Please check your car for personal effects. *

OUT PDX 18APR06/2245 MI = 16
IN PDX 21APR06/0604 MI = 117
101 MI@ .40 =
HRE 17 67 =
3 DY@ 53.00 = 159 00
* \$ 66/DY FEE = 1 98
ONE WAY FEE/MISC =
FTP SR\$ 50DY\$2MX = 1 50
TAXABLE SUBTOT = 162 48
TAX 12 500% = 20 31
**10.00% FEE = 17 49
FUEL SERVICE = 14 43

* Please check your car for personal effects. *

TOTAL CHARGES = 214.71
**RENTAL CAR CONCESSION FEE
*VEHICLE LICENSE FEE
FF MLS/PNTS EARNED 150

Thank you for renting from Avis.
We value your business. Have a safe trip.

2005-056-00
f

Newark Liberty International Airport
Building 105, Central Toll Plaza
Newark, NJ, 07114

Fee Computer Number: !
Cashier: Spare ID #301
Transaction Number: 13569
Entered: 4/18/06 16:35
Exited: 4/21/06 16:48
Rate: Area 1
Total Fee: \$126.00
American Express \$126.00
XXXXXXXXXXXX428

Thank you for choosing Newark Liberty
For Inquiries Call (973) 679 1135 x26
Have a nice day

2005-056-00
LUNCH: GYM
STEVE WELCHER

TRANSACTION RECORD

Riverplace Hotel
1510 SW Harbor Way
Portland, OR 97201-5105

CARD TYPE: AMERICAN EXPRESS
Nu.: *****8428
ENTRY: SWIPED
AUTHORIZATION: 584848
STORE #: PDXP
TERMINAL: 1
REFERENCE: 207932

-2.25

PURCHASE \$27.25
TIP \$30
TOTAL \$57.25

THANK YOU
APRIL 19, 2006 14:06:21
Server's name : Lindsay (BAR)

(\$15 max each)

CUSTOMER COPY GW 9 SW

11

2005-056-00
J

Nielsten, Gerald

From: noReply@gbcblue.com
Sent: Friday, April 21, 2006 8:43 AM
To: Nielsten, Gerald
Subject: GBCblue Session Receipt

*Note: This is an automated email receipt from GBCblue.
Actual charges will appear as *GBCblue Hotel PC Usage*.
Please do not reply to this unmonitored address.

GBCblue
Guestroom Business Center

Invoice Date and Time: 4/21/2006 5:35:36 AM
Receipt Number: 101107433

Invoiced Item	Amount
PC usage	\$5.95
Prints	\$0.00
Total	\$5.95

Guestroom Business Center, Inc.

In-room and lobby PCs equipped for the business traveler.

3123 NW Industrial Street, Portland, Oregon 97210, phone 1.888.GBCblue, fax 503.241-9078, web

12

2005-056-00
J

Nielsten, Gerald

From: noReply@gbcblue.com
Sent: Wednesday, April 19, 2006 7:43 PM
To: Nielsten, Gerald
Subject: GBCblue Session Receipt

*Note: This is an automated email receipt from GBCblue.
Actual charges will appear as *GBCblue Hotel PC Usage*.
Please do not reply to this unmonitored address.

GBCblue
Guestroom Business Center

Invoice Date and Time: 4/19/2006 4:28:55 PM
Receipt Number: 101106200

Invoiced Item	Amount
PC usage	\$5.95
Prints	\$1.47
Total	\$7.42

Guestroom Business Center, Inc.
In-room and lobby PCs equipped for the business traveler.
3123 NW Industrial Street, Portland, Oregon 97210, phone 1.888.GBCblue, fax 503.241-9078, web

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2005-056-00
f**Nielsten, Gerald**

From: noReply@gbcblue.com
Sent: Thursday, April 20, 2006 8:35 AM
To: Nielsten, Gerald
Subject: GBCblue Session Receipt

*Note: This is an automated email receipt from GBCblue.
 Actual charges will appear as *GBCblue Hotel PC Usage*.
 Please do not reply to this unmonitored address.

GBCblue

Guestroom Business Center

Invoice Date and Time: 4/20/2006 5:20:18 AM**Receipt Number: 101106478**

Invoiced Item	Amount
PC usage	\$5.95
Prints	\$0.00
Total	\$5.95

Guestroom Business Center, Inc.*In-room and lobby PCs equipped for the business traveler.*

3123 NW Industrial Street, Portland, Oregon 97210, phone 1.888.GBCblue, fax 503.241-9078, web

14



PORTLAND DOWNTOWN WATERFRONT

2005-056-00
f

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

1401 SW Naito Parkway
Portland, Oregon 97201
(503) 226 7600
Marriott.com/PDXOR

GUEST FOLIO

948 NIELSTEN/GERALD/MR 98.00 04/21/06 12:00 4612
ROOM NAME RATE DEPART TIME ACCT#
NSKG VOLLMER ASSOCIATES L 04/18/06 23:07
TYPE ARRIVE TIME
9 50 WEST 23RD STREET PASSPORT: 1128

NEW YORK NY 10010 PAYMENT MR#: XXXXX1066
ROOM CLERK ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/18	PARKING VALET1	23.00		
04/18	ROOM 948, 1	98.00		
04/18	LCL RMTX 948, 1	11.27		
04/18	STATRMTX 948, 1	.98		
04/19	PARKING VALET1	23.00		
04/19	ROOM 948, 1	98.00		
04/19	LCL RMTX 948, 1	11.27		
04/19	STATRMTX 948, 1	.98		
04/20	PARKING VALET1	23.00		
04/20	ROOM 948, 1	98.00		
04/20	LCL RMTX 948, 1	11.27		
04/20	STATRMTX 948, 1	.98		
04/21	AX CARD		\$399.75	

I checked and the \$23 is a per day charge for parking. This is a rate they charge every customer w/ a car. (pao)

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL EXTENSION 1000 OR PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT. HAVE A WONDERFUL DAY!

EXP. REPORT SUMMARY

04/18	PARKING	23.00
	ROOM&TAX	110.25
04/19	PARKING	23.00
	ROOM&TAX	110.25
04/20	PARKING	23.00
	ROOM&TAX	110.25

Marriott's eFolio! Receive your hotel bill by email after every stay. Subscribe today at MarriottRewards.com. Your final folio will be sent to the email address for the Rewards number on record. If this is not your intention, please see the Front Desk.

MARRIOTT REWARDS ACCOUNT # XXXXX1066
DATE 04/18/06 - 04/21/06 REVENUE IF APPLICABLE \$363.00
BASE POINTS EARNED: 3630 ADDITIONAL POINTS MAY APPLY
FOR ACCOUNT ACTIVITY CALL 801-468-4000
OR LOG ON TO WWW.MARRIOTTREWARDS.COM.



PORTLAND DOWNTOWN WATERFRONT

1401 SW Naito Parkway
Portland, Oregon 97201
(503) 226 7600
Marriott.com/PDXOR

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

Vollmer Associates LLP
Profit Center 11:00

Employee 024327 - Joseph Sobleskie Jr
Timesheet for the period ending 7/15/2006

Page 1
7/14/2006
3:11:41 PM

Signed _____

Approved _____

Submitted

HOLIDAY

Total	Sat 7/1	Sun 7/2	Mon 7/3	Tue 7/4	Wed 7/5	Thu 7/6	Fri 7/7	Sat 7/8	Sun 7/9	Mon 7/10	Tue 7/11	Wed 7/12	Thu 7/13	Fri 7/14	Sat 7/15
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Reg	8.00			8.00											
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2004-015-00
00002

Georgia 400 HOT/HOV
Phase 2 - All Work

Client: Washington Group International (CO)

00000

Reg	9.00		1.00		1.00	1.00	1.00			1.00	1.00	1.00	1.00	1.00	
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Client: David Evans and Associates Inc

2005-056-00
AC000

Columbia River Crossing EIS
Task Order: AC

00000

Reg	7.00		1.00		1.00	1.00	1.00			1.00		1.00	1.00		
-----	------	--	------	--	------	------	------	--	--	------	--	------	------	--	--

Client: Kansas Turnpike Authority (Topeka)

2006-046-00
00001

Kansas Tpk Interchange 167 - Auburn Rd
All Work

00000

Reg	18.00		2.00		2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00	
-----	-------	--	------	--	------	------	------	--	--	------	------	------	------	------	--

Client: Kansas Turnpike Authority (Topeka)

2006-047-00
00001

Kansas Tpk Interchange 180-California Av
All Work

00000

Reg	18.00		2.00		2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00	
-----	-------	--	------	--	------	------	------	--	--	------	------	------	------	------	--

Client: HNTB Corporation

2006-049-00
00001

Georgia SR 400 for HNTB (T&R Oversight)
All Work

00000

Reg	18.00		2.00		2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00	
-----	-------	--	------	--	------	------	------	--	--	------	------	------	------	------	--

Totals

Reg	78.00		8.00	8.00	8.00	8.00	8.00			8.00	7.00	8.00	8.00	7.00	
-----	-------	--	------	------	------	------	------	--	--	------	------	------	------	------	--

[Handwritten signature]

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Vollmer Associates LLP
Profit Center 11:00

Employee 024327 - Joseph Sobleskie Jr
Timesheet for the period ending 7/31/2006

Page 1
8/1/2006
2:01:00 PM

Signed 
Approved 

Submitted

	Total	Sun 7/16	Mon 7/17	Tue 7/18	Wed 7/19	Thu 7/20	Fri 7/21	Sat 7/22	Sun 7/23	Mon 7/24	Tue 7/25	Wed 7/26	Thu 7/27	Fri 7/28	Sat 7/29	Sun 7/30	Mon 7/31
2004-015-00 00002 Georgia 400 HOT/HOV Phase 2 - All Work 00000 Reg	10.00		1.00	1.00	1.00	1.00	1.00			1.00	1.00	1.00		1.00			1.00
Client: Washington Group International (CO)																	
2004-032-00 00001 OOCEA - Orlando FL GEC Support 00000 Reg	1.00											1.00					
Client: OOCEA																	
2004-050-00 00004 SR-91 Major Impact Study On-Call Model Update 00000 Reg	3.00													3.00			
Client: Orange County Transportation Authority																	
2005-056-00 AC000 Columbia River Crossing EIS Task Order: AC 00000 Reg	3.00									1.00	1.00						
Client: David Evans and Associates Inc																	
2006-046-00 00001 Kansas Tpk Interchange 167 - Auburn Rd All Work 00000 Reg	15.00		1.00	1.00			1.00			2.00	2.00	2.00	2.00	2.00			2.00
Client: Kansas Turnpike Authority (Topeka)																	
2006-047-00 00001 Kansas Tpk Interchange 180-California Av All Work 00000 Reg	15.00		1.00	1.00			1.00			2.00	2.00	2.00	2.00	2.00			2.00
Client: Kansas Turnpike Authority (Topeka)																	
2006-049-00 00001 Georgia SR 400 for HNTB (T&R Oversight) All Work 00000 Reg	36.00		1.00	5.00	7.00	7.00	5.00			2.00	2.00	2.00	1.00	2.00			2.00
Ovt	7.00				1.00	6.00											
Totals Reg	83.00		5.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	7.00			7.00
Ovt	7.00				1.00	6.00											

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Vollmer Associates LLP
Profit Center 51:00

Employee 051244 - Stephen Weller
Timesheet for the period ending 7/15/2006

Page 1
7/17/2006
10:06:07 AM

Signed

Stephen Weller

Approved

Joyce Bucher

Submitted

	Total	Sat 7/1	Sun 7/2	Mon 7/3	Tue 7/4	Wed 7/5	Thu 7/6	Fri 7/7	Sat 7/8	Sun 7/9	Mon 7/10	Tue 7/11	Wed 7/12	Thu 7/13	Fri 7/14	Sat 7/15
VACATION	Reg 12.00			8.00							4.00					
HOLIDAY	Reg 8.00				8.00											
2003-079-03 00001	I-95/395 Hot Lanes Vehicle Survey Work All Work 00000 Reg 5.00											5.00				
2004-067-04 00001	Capital Beltway - Additional Model Runs Strategic Model 00000 Reg 25.00					3.00	3.00	4.00					1.00	9.00	5.00	
2005-042-00 00001	Northwest Parkway 2005 T&R Update All Work 00000 Reg 22.00					5.00	5.00	4.00					4.00	3.00	1.00	
2005-056-00 AC000	Columbia River Crossing EIS Task Order: AC 00000 Reg 4.00												2.00		2.00	
0000-H03-00 0005E	Indirect Labor Tech Ed Program -5100 00000 Reg 2.00												2.00			
2006-063-00 00001	SH121 Traffic & Revenue Study -Dallas TX All Work 00000 Reg 2.00												1.00	1.00		
Totals	Reg 80.00			8.00	8.00	8.00	8.00	8.00			4.00	8.00	8.00	12.00	8.00	

MONTHLY PROGRESS REPORT

TO: Ron Anderson, CRC
FROM: Vollmer Associates LLP
DATE: 21 August 2006
PERIOD: 01 July – 31 July 2006
PROJECT: **Columbia River Crossing**
PROJECT NO.: 2005-056
DEA CONTRACT NO: Y-9245, Task Orders AB and AC
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, including VISUM work 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:

- Out-of-pocket expenses included in this invoice for two separate trips to Portland by Gerry Nielsten; both trips for meetings: end of March and end of April 2006.



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

September 25, 2006
Project No: 2005-056-00
Invoice No: 0060790

Ron Anderson
Columbia River Crossing
700 Washington St, Suite 222
Vancouver WA 98660

Ronald Q. Anderson
wdot 0000-0330
AC.EX.VO
12/10/06
Subcontract

Project: 2005-056-00 Columbia River Crossing EIS

Professional Services: August 1, 2006 through August 31, 2006

Task: AC000 Task Order: AC

Professional Personnel

		Hours	Rate	Amount	
Principal					
Nielsten, Gerald V.	8/15/06	9.00 ✓	260.00	2,340.00	
Nielsten, Gerald V.	8/31/06	22.00 ✓	260.00	5,720.00	
Project Manager					
Sobleskie Jr, Joseph	8/15/06	2.00 ✓	200.00	400.00	
Sobleskie Jr, Joseph	8/31/06	4.00 ✓	200.00	800.00	
Senior Professional					
Weller, Stephen	8/15/06	20.00	185.00	3,700.00	
Weller, Stephen	8/31/06	15.00	185.00	2,775.00	
Totals		72.00		15,735.00	
Total Labor			1.0 times	15,735.00	15,735.00

	Current	Prior	Total this task To-date	Total this task
Billing Limits				\$15,735.00
Total Billings	15,735.00	80,439.76	96,174.76	
Limit			359,900.00	
Remaining			263,725.24	

Total this invoice \$15,735.00

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
Profit Center 10:00

Employee 023055 - Gerald V. Nielsten
Timesheet for the period ending 8/15/2006

Page 1
8/15/2006
11:38:29 AM

Signed 
Approved _____

Submitted

			Total	Tue 8/1	Wed 8/2	Thu 8/3	Fri 8/4	Sat 8/5	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12	Sun 8/13	Mon 8/14	Tue 8/15
0000-H02-00	Partners																	
01000	Partner Labor and Expenses																	
		00000 Reg	28.00	2.00		2.00	3.00				4.00	3.00	4.00	3.00			4.00	3.00
2006-064-00	MWAA Dulles Toll Road - Due Diligence																	
00001	All Work																	
		00000 Reg	14.00	4.00	8.00	2.00												
2006-065-00	RCTC SR 91 Review																	
00001	All Work																	
		00000 Reg	4.00	2.00		2.00												
2005-042-00	Northwest Parkway 2005 T&R Update																	
00001	All Work																	
		00000 Reg	14.00			2.00					2.00	3.00	3.00	2.00			2.00	
2005-034-00	MDTA-Century - Open Road Tolling Study																	
00001	All Work																	
		00000 Reg	8.00							8.00								
2005-056-00	Columbia River Crossing EIS																	
AC000	Task Order: AC																	
		00000 Reg	9.00				2.00				1.00		1.00					5.00
2006-063-00	SH121 Traffic & Revenue Study -Dallas TX																	
00001	All Work																	
		00000 Reg	7.00				3.00				1.00	2.00		1.00				
2004-067-03	Capital Beltway - Post-Study Services																	
00007	Other																	
		00000 Reg	4.00											2.00			2.00	
	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

Vollmer Associates LLP
Profit Center 10:00

Employee 023055 - **Gerald V. Nielsten**
Timesheet for the period ending 8/31/2006

Page 1
9/5/2006
2:17:12 PM

Signed _____
Approved _____



Submitted

SICK LEAVE

Total	Wed 8/16	Thu 8/17	Fri 8/18	Sat 8/19	Sun 8/20	Mon 8/21	Tue 8/22	Wed 8/23	Thu 8/24	Fri 8/25	Sat 8/26	Sun 8/27	Mon 8/28	Tue 8/29	Wed 8/30	Thu 8/31
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0000-H02-00
01000

Partners

Reg	4.00			4.00												
-----	------	--	--	------	--	--	--	--	--	--	--	--	--	--	--	--

Client: Internal Client

Partner Labor and Expenses

2005-042-00
00001

Northwest Parkway 2005 T&R Update

00000 Reg	33.00			1.00			3.00	3.00	4.00	4.00	3.00			4.00	4.00	3.00	4.00
-----------	-------	--	--	------	--	--	------	------	------	------	------	--	--	------	------	------	------

Client: Northwest Parkway Public Highway Auth.

All Work

2005-056-00
AC000

Columbia River Crossing EIS

00000 Reg	32.00			3.00			4.00	3.00	4.00	3.00	4.00			3.00	2.00	3.00	3.00
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Client: David Evans and Associates Inc

Task Order: AC

2006-065-00
00001

RCTC SR 91 Review

00000 Reg	22.00	8.00	8.00				1.00			1.00	1.00			1.00	2.00		
-----------	-------	------	------	--	--	--	------	--	--	------	------	--	--	------	------	--	--

Client: Parsons Brinkerhoff (TX)

All Work

00000 Reg	5.00							2.00						1.00	1.00		1.00
-----------	------	--	--	--	--	--	--	------	--	--	--	--	--	------	------	--	------

Totals Reg	96.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00
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Vollmer Associates LLP
Profit Center 11:00

Employee 024327 - Joseph Sobleskie Jr
Timesheet for the period ending 8/15/2006

Page 1
8/9/2006
4:16:45 PM

Signed _____

Approved _____

Submitted

VACATION

Total	Tue 8/1	Wed 8/2	Thu 8/3	Fri 8/4	Sat 8/5	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12	Sun 8/13	Mon 8/14	Tue 8/15
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2004-015-00
00002

Georgia 400 HOT/HOV
Phase 2 - All Work

Reg	32.00			8.00							8.00			8.00	8.00
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Client: Washington Group International (CO)

2005-056-00
AC000

Columbia River Crossing EIS
Task Order: AC

Reg	7.00	1.00	1.00	1.00				1.00	1.00	1.00	1.00				
-----	------	------	------	------	--	--	--	------	------	------	------	--	--	--	--

Client: David Evans and Associates Inc

2006-046-00
00001

Kansas Tpk Interchange 167 - Auburn Rd
All Work

Reg	2.00		1.00						1.00						
-----	------	--	------	--	--	--	--	--	------	--	--	--	--	--	--

Client: Kansas Turnpike Authority (Topeka)

2006-047-00
00001

Kansas Tpk Interchange 180-California Av
All Work

Reg	12.00	2.00	1.00	2.00				2.00	1.00	2.00	2.00				
-----	-------	------	------	------	--	--	--	------	------	------	------	--	--	--	--

Client: Kansas Turnpike Authority (Topeka)

2006-049-00
00001

Georgia SR 400 for HNTB (T&R Oversight)
All Work

Reg	14.00	2.00	2.00	2.00				2.00	2.00	2.00	2.00				
-----	-------	------	------	------	--	--	--	------	------	------	------	--	--	--	--

Client: HNTB Corporation

2006-P70-00
2279A

Letter Proposals 2006
Arequipa Toll Road Perm

Reg	13.00	2.00	2.00	2.00				1.00	2.00	2.00	2.00				
-----	-------	------	------	------	--	--	--	------	------	------	------	--	--	--	--

Client: Internal Client

2291A

Miami I-75

Reg	4.00	1.00	1.00	1.00				1.00							
-----	------	------	------	------	--	--	--	------	--	--	--	--	--	--	--

Reg	4.00							1.00	1.00	1.00	1.00				
-----	------	--	--	--	--	--	--	------	------	------	------	--	--	--	--

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
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Vollmer Associates LLP
Profit Center 11:00

Employee 024327 - Joseph Sobleskie Jr
Timesheet for the period ending 8/31/2006

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8/31/2006
11:26:01 AM

Signed _____

Approved _____

Submitted

	Total	Wed 8/16	Thu 8/17	Fri 8/18	Sat 8/19	Sun 8/20	Mon 8/21	Tue 8/22	Wed 8/23	Thu 8/24	Fri 8/25	Sat 8/26	Sun 8/27	Mon 8/28	Tue 8/29	Wed 8/30	Thu 8/31
VACATION																	
Reg	2.00	2.00															
2004-015-00 00002	Georgia 400 HOT/HOV Phase 2 - All Work	Client: Washington Group International (CO)															
00000	Reg	7.00					1.00				1.00			1.00	1.00	2.00	1.00
	Ovt	1.00					1.00										
2004-032-00 00001	OOCEA - Orlando FL GEC Support	Client: OOCEA															
00000	Reg	33.00					1.00	8.00	8.00	8.00	1.00			2.00	1.00	2.00	2.00
	Ovt	7.00						3.00	3.00	1.00							
2005-056-00 AC000	Columbia River Crossing EIS Task Order: AC	Client: David Evans and Associates Inc															
00000	Reg	4.00					1.00				1.00				1.00		1.00
2006-046-00 00001	Kansas Tpk Interchange 167 - Auburn-Rd All Work	Client: Kansas Turnpike Authority (Topeka)															
00000	Reg	7.00					1.00				2.00			1.00	1.00	1.00	1.00
	Ovt	5.00										3.00		1.00		1.00	
2006-047-00 00001	Kansas Tpk Interchange 180-California Av All Work	Client: Kansas Turnpike Authority (Topeka)															
00000	Reg	7.00					1.00				2.00			1.00	1.00	1.00	1.00
	Ovt	6.00					1.00					3.00		1.00			1.00
2006-049-00 00001	Georgia SR 400 for HNTB (T&R Oversight) All Work	Client: HNTB Corporation															
00000	Reg	11.00					2.00				1.00			2.00	2.00	2.00	2.00
	Ovt	1.00									1.00						
2006-P70-00 2279A	Letter Proposals 2006 Arequipa Toll Road Perm	Client: Internal Client															
00000	Reg	2.00					1.00								1.00		

Vollmer Associates LLP
Profit Center 51:00

Employee 051244 - Stephen Weller
Timesheet for the period ending 8/15/2006

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8/15/2006
1:46:50 PM

Signed Stephen Weller
Approved Janice Buchler

Submitted

		Total	Tue 8/1	Wed 8/2	Thu 8/3	Fri 8/4	Sat 8/5	Sun 8/6	Mon 8/7	Tue 8/8	Wed 8/9	Thu 8/10	Fri 8/11	Sat 8/12	Sun 8/13	Mon 8/14	Tue 8/15
0000-H21-00 0005E	Computer Systems Office Support VA/WV (Region 5) 00000 Reg	8.00	4.00	4.00													
			Client: Internal Client														
2003-079-02 00001	I-95/395 Hot Lanes Prelim Study Tasks All Work 00000 Reg	2.00			2.00												
			Client: Transurban Limited														
2004-050-00 00004	SR-91 Major Impact Study On-Call Model Update 00000 Reg	25.00		1.00		3.00		8.00	4.00	8.00			1.00				
			Client: Orange County Transportation Authority														
2004-067-03 00004	Capital Beltway - Post-Study Services Toll Testing 00000 Reg	8.00	3.00	1.00	2.00												2.00
			Client: Transurban Limited														
2005-042-00 00001	Northwest Parkway 2005 T&R Update All Work 00000 Reg	6.00										3.00	2.00			1.00	
			Client: Northwest Parkway Public Highway Auth.														
2005-056-00 AC000	Columbia River Crossing EIS Task Order: AC 00000 Reg	20.00	1.00	2.00	2.00	3.00				4.00						3.00	5.00
			Client: David Evans and Associates Inc														
2006-063-00 00001	SH121 Traffic & Revenue Study -Dallas TX All Work 00000 Reg	19.00			2.00	2.00						5.00	5.00			2.00	3.00
			Client: Texas Turnpike Authority (TXDOT)														
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

2005-056-00
AC000

Vollmer Associates LLP
Profit Center 51:00

Employee 051244 - Stephen Weller
Timesheet for the period ending 8/31/2006

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9/1/2006
7:18:55 AM

Signed Stephen Weller
Approved Janice Buchho

Submitted

	Total	Wed 8/16	Thu 8/17	Fri 8/18	Sat 8/19	Sun 8/20	Mon 8/21	Tue 8/22	Wed 8/23	Thu 8/24	Fri 8/25	Sat 8/26	Sun 8/27	Mon 8/28	Tue 8/29	Wed 8/30	Thu 8/31
VACATION																	
2003-079-02 00001	Reg 9.00								3.00		6.00						
I-95/395 Hot Lanes Prelim Study Tasks		Client: Transurban Limited															
All Work																	
2004-050-00 00004	00000 Reg 14.00														2.00	7.00	5.00
SR-91 Major Impact Study On-Call		Client: Orange County Transportation Authority															
Model Update																	
2004-067-03 00004	00000 Reg 14.00	1.00		2.00				1.00	1.00	1.00				4.00	3.00		1.00
Capital Beltway - Post-Study Services		Client: Transurban Limited															
Toll Testing																	
2005-042-00 00001	00000 Reg 10.00						2.00	2.00	3.00	3.00							
Northwest Parkway 2005 T&R Update		Client: Northwest Parkway Public Highway Auth.															
All Work																	
2005-056-00 AC000	00000 Reg 8.00			2.00			2.00	1.00	1.00	1.00					1.00		
Columbia River Crossing EIS		Client: David Evans and Associates Inc															
Task Order: AC																	
2006-063-00 00001	00000 Reg 15.00	6.00	8.00	1.00													
SH121 Traffic & Revenue Study -Dallas TX		Client: Texas Turnpike Authority (TXDOT)															
All Work																	
2006-063-00 00001	00000 Reg 26.00	1.00		3.00			4.00	4.00		5.00				4.00	2.00	1.00	2.00
Totals	Reg 96.00	8.00	8.00	8.00			8.00	8.00	8.00	10.00	6.00			8.00	8.00	8.00	8.00

MONTHLY PROGRESS REPORT

TO: Ron Anderson, CRC
FROM: Vollmer Associates LLP
DATE: 25 September 2006
PERIOD: 01 August – 31 August 2006
PROJECT: **Columbia River Crossing**
PROJECT NO.: 2005-056
DEA CONTRACT NO: Y-9245, Task Orders AB and AC
Work Order No. XL 2268

COPIES:

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

- Travel to Portland for Gerry and Steve to attend meetings; 15/16/17 August 2006
- Conference calls between parties to discuss traffic modelling and upcoming presentations
- Traffic modelling review efforts, including VISUM work 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:



ZIMMER GUNSUL FRASCA PARTNERSHIP
 Architecture/Planning/Interior Design
 320 SW Oak Street, Suite #500
 Portland, OR 97204
 Tel 503.224.3860 Fax 503.224.3268

INVOICE # 0000-0330
 Job Number: 0000-0330
 wdot 0000-0330
 AC.SB.ZG
 subconsultant

Patty Oeth
 David Evans And Associates
 Columbia River Crossing Project
 700 Washington Street, Suite 300
 Vancouver, WA 98660

August 31, 2006
 Project No: P90631.01
 Invoice No: 0053398

Project P90631.01 David Evans and Associates Columbia River Crossing

Professional Services from August 1, 2006 to August 31, 2006

Professional Personnel

	Hours	Rate	Amount	
Principal <i>Sr. Planner</i>				
Tillett, Michael PC	.50	66.00	33.00	
Totals	.50		33.00	
Total Labor	2.5961 times		33.00	85.67

Additional Fees

29% fee net labor			9.57	
Total Additional Fees			9.57	9.57

Billing Limits

	Current	Prior	To-Date
Total Billings	95.24	23,073.48	23,168.72
Limit			172,500.00
Balance Remaining			149,331.28

Total this Invoice **\$95.24**

Billings to Date

	Current	Prior	Total
Labor	85.67	22,832.80	22,918.47
Expense	0.00	169.22	169.22
Add-on	9.57	71.46	81.03
Totals	95.24	23,073.48	23,168.72

Outstanding Invoices

Number	Date	Balance
0051984	4/30/06	1.81
0052767	6/30/06	648.78
0053159	7/31/06	2,045.41
Total		2,696.00

Total Now Due **\$2,791.24**

Project

P90631.01

David Evans and Associates Columbia
River Crossing

Invoice 0053398

Billing Backup

Monday, September 11, 2006

ZIMMER GUNSUL FRASCA PARTNERSHIP Invoice 0053398 Dated 8/31/06

5:55:12 PM

Project P90631.01 David Evans and Associates Columbia River Crossing

Professional Personnel

			Hours	Rate	Amount	
Principal						
44373	PC-00 - Tillett, Michael PC	8/15/06	.50	66.00	33.00	
	Totals		.50		33.00	
	Total Labor		2.5961 times		33.00	85.67
				Total this report		\$85.67



COPY PAYMENT VOUCHER

Vendor No. **930661195 3**

Voucher # **XV 447 029418**

Totals	Ref.Total	N/P Total	Total
	\$0.00	\$1,113.16	\$963,277.87

Vendor: DAVID EVANS & ASSOCIATES INC
 Address 1: 2100 SW RIVER PKWY
 Address 2:
 City, State, Zip: PORTLAND OR97201-8005

Y/E Phase Voucher Date **11/14/06**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 3

Invoice	P. Auth	Date	Number	P. Agree	Reference	Order No.	Quantity	P/F Type	Retainage	Amount
		10/10/06	206719	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
		\$10,948.36	

Invoice	P. Auth	Date	Number	P. Agree	Reference	Order No.	Quantity	P/F Type	Retainage	Amount
		10/10/06	206719	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
		\$60,571.58	

Invoice	P. Auth	Date	Number	P. Agree	Reference	Order No.	Quantity	P/F Type	Retainage	Amount
		10/10/06	206719	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
		\$928,863.10	

User Name
MARY FOUTS

- (01) COL. RIVER CROSSING
- (02) 08/27/06 - 09/23/06
- (03)

Received By *Mary Fouts* Date **11/14/06**

Comments:
 Signature of Approving Authority *[Signature]* Date **11/15/06**

Checked and Approved for Processing By _____ Date _____

Staple Supporting Documentation on Back



PAYMENT VOUCHER

Vendor No. **930661195 3**

Voucher # **XV 447 029418**

Totals	Ret. Total	\$0.00	N/P Total	\$1,113.16	Total	\$963,277.87
---------------	------------	--------	-----------	------------	-------	--------------

Vendor: DAVID EVANS & ASSOCIATES INC
 Address 1: 2100 SW RIVER PKWY
 Address 2:

Y/E Phase Voucher Date **11/14/06**

City, State, Zip: PORTLAND OR97201-8005

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	10/10/06	206719						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							

Service Request No.	N/P Amount	Total Amount	I/D
		\$17,810.48	D

Invoice	P. Auth	Date	Number	P. Agree	Reference	Order No.	Quantity	P/F Type	Retainage	Amount
	RCW43	10/10/06	206719						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							

Service Request No.	N/P Amount	Total Amount	I/D
		\$15,955.22	D

Invoice	P. Auth	Date	Number	P. Agree	Reference	Order No.	Quantity	P/F Type	Retainage	Amount
	14393	10/10/06	206719						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							

Service Request No.	N/P Amount	Total Amount	I/D
	\$1,113.16	\$1,113.16	D

User Name
MARY FOUTS

- (01) CREDIT-OFFICE RENT
- (02) COMPUTERS
- (03) EQUIPMENT

Received By _____ Date **XX/XX/XX**
 Checked and Approved for Processing By _____ Date **XX/XX/XX**

Comments:
 Signature of Approving Authority _____ Date **XX/XX/XX**



PAYMENT VOUCHER

Vendor No. **930661195 3**

Voucher # **XV 447 029418**

Totals	Ret. Total	\$0.00	N/P Total	\$1,113.16	Total	\$963,277.87
---------------	------------	--------	-----------	------------	-------	--------------

Vendor: **DAVID EVANS & ASSOCIATES INC**

Address 1: **2100 SW RIVER PKWY**

Address 2:

City, State, Zip: **PORTLAND**

OR97201-8005

Y/E Phase Voucher Date **11/14/06**

Status **AWAITING APPROVAL**

PAGE NUMBER: **3 OF 3**

Invoice	Reference	Retainage					
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F Type	Amount
G1	10/10/06	206719			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
	XI2268	70	0101	EA01	4411	01							

Service Request No.	N/P Amount	Total Amount	I/D
		\$2,226.31	D

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

Distribution	Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
--------------	---------	---------	-----	-----	----------	--------	----------------------	----------------	------	----------	-------	--------	------------

Service Request No.	N/P Amount	Total Amount	I/D
---------------------	------------	--------------	-----

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

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

User Name
MARY FOUTS

Received By Date
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **XX/XX/XX**

Checked and Approved for Processing By Date
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **XX/XX/XX**

Comments:
Signature of Approving Authority Date
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **XX/XX/XX**