Washington State Department of Transportation

PAYMENT VOUCHER

Voucher # XV 449 008450

Vendor No. 930661195 3

Totals: Ret. Total $0.00 | N/P Total $0.00 | Total $815,725.19

Y/E Phase

Voucher Date 02/26/09

Vendor: DAVID EVANS & ASSOCIATES INC
Address 1: 2100 SW RIVER PKWY
Address 2:
City, State, Zip: PORTLAND OR97201-8005

Status: AWAITING APPROVAL

Invoice P. Auth	Date	Number	P. Agree	Reference Order No.	Quantity	Retainage P/F	Type	Amount
	01/10/09	264448	Y9245AF 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 64	0112	JK01	4411 01			060101						

Service Request No.	N/P Amount	Total Amount	I/D
		$846,463.20	

Invoice P. Auth	Date	Number	P. Agree	Reference Order No.	Quantity	Retainage P/F	Type	Amount
P1438	01/10/09	264448			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
		$14,754.25	D

Invoice P. Auth	Date	Number	P. Agree	Reference Order No.	Quantity	Retainage P/F	Type	Amount
RCW43	01/10/09	264448			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
		$13,217.34	D

(01) TASK AF DEC 2008
(02) CREDIT: LEASE
(03) CREDIT: COMPUTERS

User Name: MARY FOUTS

Received By: Mary Fouts Date: 2/26/09

Comments: Late: Checking and rechecking expenses. Obtaining Signatures.

Checked and Approved for Processing By: Date:

Signature of Approving Authority: Douglas P. Ficco Date: 2/26/09

Douglas P. Ficco

DOT 134-003
6-95, AM01-002

Staple Supporting Documentation on Back

Columbia River CROSSING

700 WASHINGTON STREET
VANCOUVER, WA 98660
360-737-2726 | 503-256-2726

REQUEST FOR PAYMENT

CLIENT: WSDOT/ODOT

CONTRACTOR: David Evans Associates
2100 SW River Pkwy
Portland, OR 97201

PROJECT: Columbia River Crossing Project

CONTRACT NO: Agreement Y-9245

All work for which payment is requested including all work performed by subconsultants, has been reviewed for quality control, as specified and is in compliance with work scope under the approved task orders.

Ron Anderson *Ronald A. Anderson*
Project Manager, David Evans & Associates

Period Covered by this Request for Payment
Billing No.: 44
DEA Invoice No.: 264448
FROM: 11/30/2008 TO 12/27/2008

TOTAL ESTIMATED CONTRACT VALUE (INCLUDING ADJUSTMENTS)

Deductions:

Page 10, 285 - Task 8.0 - Shannon & Wilson - $ 30,011.90, No Progress Report. (less $26,534.01 labor, $3,477.89 expenses)

Page 10, 265 - Task 8.04 - PB Americas - $ 4,295.63, John C Horne Labor, Nonresponsive on 22 hours charged for Geotech deliverable not received in 2008.

Page 37, 59 - Task 1.0 Expenses, Less 4% Markup on Subconsultants - subtract $1,372.30 = .04($30,011.90+$4,295.63)

Total Deductions: $35,679.83

Page 37 - Transfer $1,355.00 from DEA Task 1 Expenses to 6.1 Expenses. Marriott Hotel Green House Gas Expert Panel.

Disallowed On Task AD = N/A

Total Disallowed On Task AF = $35,679.83

Total Disallowed This Invoice = $35,679.83

Total Net Earnings Submitted = $851,405.01

Total Net Earnings Paid = $815,725.18

Task		AMOUNTS Budget	Total To Date	Previous Period	This Period
AA Group 4					**$0.00**
AB Subtotal					$0.00
AB Group 5					**$0.00**
AB Group 9					**$0.00**
AC Group 10					**$0.00**
AC Group 10 w/4% Markup on Subs - allowed by WSDOT since 11/1/06					**$0.00**
AD Group 31					**$0.00**
AD Group 31 w/4% Markup on Subs - allowed by WSDOT since 11/1/06					**$0.00**
AE Group 39					**$0.00**
AF Group 64					**$846,463.20**
AF Group 64 w/4% Markup on Subs - allowed by WSDOT since 11/1/06					**$0.00**
AC Group 70 - Credit for Office Rent per Agreement Dated 1/14/06					**($30,738.01)**
Groups Net Total					**-$30,738.01**
Total Gross Earnings					**$877,201.21**
Credit for Office Rent per Agreement Dated 1/14/08	11/30/08 - 12/27/08				**($30,738.01)**
Total Net Earnings					$815,725.19

REVIEWED & VERIFIED BY TASK ORDER MANAGERS

Task Order AF - Project Management
Task 1.0 (L. Rust) LKR 2-26-08

Task Order AF - Project Controls
Task 2.0 (M. Williams) LKR for Mike Williams

Task Order AF - Financial Structures
Task 3.0 (M. Williams) LKR for Mike Williams

Task Order AF - Communications
Task 4.0 (D. Cogan) DPC 2/26/09

Task Order AF - Transportation Planning
Task 5.0 (C. Liles) CBL 2/26/09

Task Order AF - Environmental
Task 6.0 (H. Gundersen) LKR for Heather Gundersen - Vacation

Task Order AF - Transit Planning & Engineering
Task 7.0 (K. Strickler, S. Witter, L. Klusmire) SW

Task Order AF - Hwy. Planning & Engineering
Task 8.0 - Structures & Geotech (F. Green) FTG 2/26/09

Task Order AF - Hwy. Planning & Engineering
Task 8.0 - Roadway (C. Liles) CBL 2/26/09

Task Order AF - Implementation Plan
Task 9.0 (L. Rust) LKR 2-26-08

APPROVED BY
Richard Brandman
Richard Brandman, ODOT CRC Director — Date

APPROVED BY
Kristi W. Strickler
Kris Strickler, CRC Deputy Project Director — Date

	Submitted			Changes				Paid		
	labor	expense	total	labor	labor	expense	expense	labor	expense	total
1	$ 28,598.59	$24,312.11	$ 52,911.70			$(1,372.30)	$(1,355.00)	$ 28,598.59	$21,584.81	$ 50,183.40
2	$ 64,438.52	$ 192.00	$ 64,632.52					$ 64,438.52	$ 192.00	$ 64,630.52
3	$ 36,537.89	$ 164.47	$ 36,705.36					$ 36,537.89	$ 164.47	$ 36,702.36
4	$ 58,143.76	$ 1,834.01	$ 59,981.77					$ 58,143.76	$ 1,834.01	$ 59,977.77
5	$ 76,830.88	$ 3,241.11	$ 80,076.99					$ 76,830.88	$ 3,241.11	$ 80,071.99
6	$126,512.19	$ 1,503.81	$128,022.00				$ 1,355.00	$126,512.19	$ 2,858.81	$129,371.00
7	$109,022.27	$ 827.19	$109,856.46					$109,022.27	$ 827.19	$109,849.46
8	$333,314.70	$16,669.53	$349,992.23	$(26,534.01)	$(4,295.63)	$(3,477.89)		$302,485.06	$13,191.64	$315,676.70
9	$ -	$ -	$ 9.00					$ -	$ -	0
			$ -							
	$833,398.80	$48,744.23								
										$846,463.20
			$882,188.03							$ (30,738.01) rent
			$ (30,738.01)							
				$(35,679.83) Total Deductions						
			$851,450.02							$815,725.19

Secretary of Transportation

Southwest Region
11018 Northeast 51st Circle
P.O. Box 1709
Vancouver, WA 98668-1709
360-905-2000
Fax 360-905-2222
TTY: 1-800-833-6388
www.wsdot.wa.gov

January 14, 2008 Billing No. 44 December 2008

Agreement to Rent Office Space, Equipment and Services – Amendment 4

This serves as Amendment 4 to the agreement for David Evans and Associates, Inc. (DEA) to rent co-located space, equipment and services in the Columbia River Crossing office.

WSDOT and DEA agree to an equitable sharing of the project office costs, based on the following assumptions:

For the period of January 1, 2008 through January 1, 2009, the basis for cost-sharing will be the following:

a. Building lease monthly cost of $26,884.01

b. IT (computers, phones, printers, network services, and other support services) monthly cost of $24,182.12

c. Furniture (amortized over ten years) at a monthly cost of $3,018.75

d. Office supplies monthly cost of $3,000.00

e. Total monthly cost basis (sum of a-d) of $57,084.88

DEA will compensate WSDOT for a minimum of 41 spaces in the office at a cost of 41 spaces out of 65 spaces (63%) of the mutually agreed upon cost of $57,084.88. The minimum cost per month is $36,007.39.

The following formula will apply monthly and supersedes the minimum monthly cost if DEA occupies more than 41 spaces for a majority of a month:

Total cost for month = (number of spaces occupied/65 spaces)($57,084.88)

(35 Spaces occupied /65)(57,084.88) = $30,738.01

Lease (.48) ED03 = $14,754.24
Comp. (.43) JA07 = $13,217.34
Equip (.03) JC01 = $922.14
Supplies (.06) EA01 = $1844.28
$30,738.01

NUMBER OF SPACES	COST PER MONTH
42	$36,885.61
43	$37,763.84
44	$38,642.07
45	$39,520.30
46	$40,398.53
47	$41,276.76
48 - 64	See formula above

KAP

LKR 2-26-09

	WSDOT	DEA
Signatures:	[signature]	[signature]
Date:	1/15/08	1/15/08

January 10, 2009

Invoice No. **264448**

Copy ~~ORIGINAL~~

RECEIVED

JAN 08 2009

Columbia River Crossing

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 #: **WDOT0000-0330 (Task AD, Task AF)**
Period Ending: **December 27, 2008**

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from November 30, 2008 through December 27, 2008 include:

		Labor	Expenses	Total
Task AD	*Phase 2*	*$0.00*	*$0.00*	*$0.00*
Work Element 1.0	**Project Management**	$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 Planning**	$0.00	$0.00	$0.00
Work Element 6.0	**Environmental**	$0.00	$0.00	$0.00
Work Element 7.0	**Transit Planning and Engineering**	$0.00	$0.00	$0.00
Work Element 8.0	**Highway Planning and Engineering**	$0.00	$0.00	$0.00
Work Element 9.0	**Implementation Plan**	$0.00	$0.00	$0.00
			Total Task AD	**$0.00**
Task AE	*Task AF Scoping*	*$0.00*	*$0.00*	*$0.00*
Work Element 1.0	Scoping	$0.00	$0.00	$0.00
			Total Task AE	**$0.00**
Task AF	*Phase 2*	*$833,398.79*	*$48,744.23*	*$882,143.02*
Work Element 1.0	**Project Management**	$28,598.59	~~$24,312.11~~	$52,910.70
Work Element 2.0	**Project Controls**	$64,438.52	$192.00	$64,630.52
Work Element 3.0	**Financial Structures**	$36,537.89	$164.47	$36,702.36
Work Element 4.0	**Communications**	$58,143.76	$1,834.01	$59,977.77
Work Element 5.0	**Transportation Planning**	$76,830.88	$3,241.11	$80,071.99
Work Element 6.0	**Environmental**	$126,512.19	~~$1,503.81~~	~~$128,016.00~~
Work Element 7.0	**Transit Planning and Engineering**	$109,022.27	$827.19	$109,849.46
Work Element 8.0	**Highway Planning and Engineering**	~~$333,314.70~~	~~$16,669.53~~	$349,984.23
Work Element 9.0	**Implementation Plan**	$0.00	$0.00	$0.00
			Total Task AF	**$882,143.02**
			TOTAL AMOUNT THIS INVOICE	**$882,143.02**

2,584.81
2,858.81
311,076.32
13,191.6

Total Amount Due This Invoice:	$882,143.02
Less Credit for Rent of Office Space, Equipment and Services (Period: 11/30/08-12/27/08, 35 **spaces**) Per Agreement Dated 1/14/08:	$30,738.01
Net Amount Due:	**$851,405.01**

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

Should you have any questions regarding this invoice please contact Ron Anderson or Dann Horowitz at 360.737.2726. Please remit payment to:

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

and reference:
Invoice No. **264448**

Ronald Q. Anderson

Ronald Q. Anderson

Columbia River CROSSING

Consultant Progress Report

Published January 2009 for the month of December 2008

CRC Open Houses Highlight the Project's Next Steps

On December 2 and 3, the Columbia River Crossing (CRC) project held open houses to provide updates on the project's progress since the adoption of a Locally Preferred Alternative (LPA) in July. A combined total of 181 people attended the events to learn about plans for light rail on Hayden Island and in Vancouver, a replacement bridge, and fixing seven highway interchanges between SR 500 and Columbia Blvd.

Attendees were able to view more than 30 display boards with illustrations and information on five topics; project overview, design and aesthetics, number of lanes, transit alignments, and highway and interchange design. Project staff from each discipline were on hand to answer questions on these areas where key decisions will be made over the next year.

Open house attendees were encouraged to provide their input on the upcoming decisions. A total of 67 written and oral comments were submitted. Public comments will help inform upcoming decisions on key issues. A report summarizing the comments will be provided to the Project Sponsors Council (PSC) at the January 9 meeting.

Design Engineering

During the month of December, the Design Team:

- Continued developing design deviations and exceptions for states' review.
- Met with the City of Vancouver and discussed options to reintroduce the SR 500 to Fourth Plain direct movement.
- Continued developing estimates for the 10-lane concept.
- Submitted the Draft Bridge Type Technical Report to panel members for review and comment.
- Prepared for and participated in meetings with the mayor-elect of Portland and the Urban Design Advisory Group (UDAG) over bridge types and upcoming bridge aesthetic workshops.
- Coordination meetings held with Oregon and Washington real estate services.
- Participated in meetings with the City of Vancouver and the City of Portland concerning the 10- and 12-lane concepts and attributes.
- Met with the Port of Vancouver and used their large vehicle turning templates to demonstrate vehicle movements through interchanges at Fourth Plain, Mill Plain, and SR 14.
- Met with representatives of Safeway to discuss access proposals and needs on Hayden Island.
- Completed preliminary staging plans for SR 14.
- Provided staging and casting yard site information to the Environmental Team.
- Attended Cost Estimate Validation Process (CEVP) workshops.
- Participated in meetings with the Pedestrian and Bicycle Advisory

Committee (PBAC) and Marine Drive stakeholders.

Environmental

During the month of December, the Environmental Team:

- Coordinated with resource agencies on endangered species issues.
- Coordinated with project sponsors and team members.
- Prepared initial sections of a Biological Assessment.
- Continued reviewing comments on the Draft Environmental Impact Statement (DEIS) and drafting responses.
- Coordinated with agencies on cultural resources; however, subsurface archaeological investigations were still on hold, pending agreement on approach and techniques with DAHP.

Transit

In December, the Transit Team finalized the project's transit schedule and handed it off to the CRC project scheduler for integration with the entire project.

The Team continued to support the transit outreach process for both Portland and Vancouver. The planners completed an introductory packet with background materials including a Best Practices for Light Rail Design briefing book (planning tools) for the Vancouver Working Group (VWG) and the neighborhood workshops. The Team also coordinated with the urban design specialists and outreach specialists at David Evans and Associates, Inc., Zimmer Gunsul Frasca, and JD White, a division of Berger/ Abam. The Team worked with C-TRAN and the City of Vancouver to define the Walking/ Bus Tour through Vancouver for members of the VWG and the neighborhood workshops.

The Team provided transit modeling support to Metro for the revised No Build Alternative for the Final Environmental Impact Statement (FEIS) and worked with C-TRAN to revise the background bus network for consistency with approved C-TRAN and TriMet operating budgets and 20-year plans.

In addition, the Team reviewed the Transit Technical Report for revisions for the FEIS and provided responses to comments on the DEIS to the Environmental Team. Revisions to the Transit Technical, Final Definition of Transit Alternatives, and New Starts Definition of Alternatives reports were started in response to the Federal Transit Administration (FTA) comments.

The transit engineers continued to coordinate the engineering design documentation process. They provided quantities for CEVP costs for five transit alignment options. The Team worked on transit memos outlining transit decisions within the City of Vancouver on alignments, track configuration, and park-and-ride designs.

Transit supported other teams by preparing materials for outreach, graphics for meetings with agency partners, and coordinating designs with the Engineering Team.

Communications

In early December, the Communications Team supported the second Project Sponsors Council meeting and implementation of open house plans. This month, the Team also supported meeting development for the Vancouver Working Group workshops in January.

Transportation Planning

During the month of December, the Transportation Planning Team:

- Continued evaluating downtown Vancouver traffic operations for a variety of high-capacity transit (HCT) alignments and park-and-ride options.
- Continued assessing freeway and ramp traffic operations considering a capacity-constrained replacement bridge option (one- and two-auxiliary lane options).

- Continued assessing potential traffic operations associated with highway components (e.g., merge, diverge, weaves) that may need to be designed to less-than-standard provisions.
- Facilitated a Pedestrian and Bicycle Advisory Committee (PBAC) meeting focusing on issues at Hayden Island.
- Developed traffic forecasts for a variety of tolling scenarios.
- Developed information for the December PSC meeting.

Finance and Institutional

During the month of December, the Finance and Institutional Structures Team continued with the preparation of the toll sensitivity analysis. The Team reviewed the 2015 and 2030 traffic volume forecasts for each of the toll rate structure scenarios. These forecasts were then converted into hour-by-hour forecasts for the average day and year-by-year forecasts for the entire forecast period. Stantec began documenting these results in the Traffic and Revenue Forecast memorandum. PB Consult began analyzing the financial capacity of the various toll rate structure scenarios. The Team also developed a list of existing toll rate structures from comparable toll bridges in the U.S.

The Team worked with TriMet to revise its transit operations and maintenance (O&M) cost model to comply with FTA guidance for New Starts projects. A revised O&M cost report and forecast was prepared for FTA.

The Team began work with the Transit Coordinating Committee and C-TRAN to determine the appropriate C-TRAN service levels to be used in modeling for the FEIS. The Team developed a modeling approach to determine the amount of additional feeder service hours that can be added to the C-TRAN system, compared to the service levels used in the DEIS, while staying within the anticipated 0.3% increase in C-TRAN's sales and use tax rate. The Team also met with the Engineering Team to begin work on the finance-related risk register to be used in the next round of CVEP cost estimates.

The Team assisted in the preparation of materials for the PSC. The Team reviewed Metro's urban growth code and Clark County's comprehensive plan to develop a comparison of growth management strategies. The Team also prepared final language and related explanatory material regarding federal statutory language to facilitate the project finance plan.

Work continued on the preparation of transit and highway agreements required to implement the CRC Project. The Team reviewed similar agreements used in other TriMet projects to determine the framework for the C-TRAN-TriMet agreement. Work also continued on reviewing bi-state contracting issues.

Upcoming Events

Design Engineering

In January, the Design Team will work with Oregon Department of Transportation (ODOT) and Washington Department of Transportation (WSDOT) on design exceptions and deviations for their eventual approval. Meetings and work products for the Marine Drive Stakeholders and Technical Groups will continue and resolution of the alignment is anticipated in the near future. Estimates will continue to be developed and refined for the February CEVP. Staging plans and schedules will also be readied for the CEVP. The Team will continue preparation for and will hold the Bridge Aesthetic Screening Workshop this month. Design refinements on the interchanges and ped/bike facilities will continue.

Transit

In January, the Transit Team will attend, facilitate, and support the work of the VWG and the Neighborhood Workshops on transit alignments and station area planning through downtown Vancouver. The Team will coordinate with the Environmental Team and

work on revisions to the Transit Technical Report in support of the FEIS. The Team will continue to respond to the FTA comments on the New Starts application and the application to enter PE. In particular, the group will address comments on the Project Management Plan, the New Starts Definition of Alternatives Report, and operating and maintenance costing.

The Transit Team will continue to provide modeling support for the FEIS and FTA New Starts updates, finalize the engineering design documentation process, update drawings of alignments based on new survey data, and coordinate with the other CRC teams.

Communications

The Communications Team is planning the following for January:

- Planning logistics and material development for the January and February Project Sponsors Council meetings.
- Supporting two Vancouver transit public workshops.
- Continuing to support project advisory groups, including the new Vancouver Working Group.
- Updating the project website and printed materials with current project information.
- Placing unstaffed informational displays to highlight LPA refinement at various locations in the project area.
- Scheduling and staffing presentations to neighborhood associations and community groups about the LPA selection, refinement of the LPA, and upcoming decisions related to number of lanes, transit alignment, and interchange design.
- Supporting two public meetings focused on the number of add/drop lanes.

Environmental

During the month of January, the Environmental Team will:

- Continue preparing responses to selected comments on the DEIS.
- Continue coordination with permitting agencies and tribes.
- Continue preparing the Biological Assessment.
- Secure approval to begin subsurface archaeological investigations.
- Continue Endangered Species Act (ESA) pre-consultation.
- Conduct environmental screening on potential bridge casting and staging sites.

Transportation Planning

During the month of January, the Transportation Planning Team will:

- Continue evaluating downtown Vancouver traffic operations for a variety of HCT alignments and park-and-ride options.
- Continue assessing freeway and ramp traffic operations considering a capacity-constrained replacement bridge option (one- and two-auxiliary lane options).
- Continue assessing potential traffic operations associated with highway components (e.g., merge, diverge, weaves) that may need to be designed to less-than-standard provisions.
- Facilitate a PBAC meeting and an FWG meeting.
- Develop information for the January PSC meeting.

Finance and Institutional

During the month of January, the Team anticipates finalizing the toll sensitivity analysis. This will include final preparation of the traffic and revenue report and the financial capacity analysis of the toll rate scenarios under examination. The Team will prepare materials for the Finance Committee

meeting set for the end of January. The Team will also prepare a plan for the toll-related origin/destination survey and stated preference survey, and seek a subcontractor to perform these studies in March/April.

The Team will also continue to prepare the project development and operations agreements and work on the finance-related risk register for the CVEP analysis. It will also complete its analysis of the transit service levels to be used in the FEIS.

CRC Financial Summary

TASK ORDER	AUTHORIZED AMOUNT	INVOICED / PAID TO DATE	TOTAL REMAINING BUDGET
AA	292,515	292,515	0
AB*	3,296,665	3,296,665	0
AC*	13,310,188	13,310,188	0
AD	23,958,676	23,182,356	775,337
AE	75,000	65,439	9,561
AF	22,154,586	3,165,702	18,988,884
Total	**$63,087,630**	**$43,312,865**	**$19,773,782**

*Work complete on Tasks AB and AC. The authorized amount was reduced by $3.4 million to reflect completion of Tasks AB and AC.

Project Expenditures

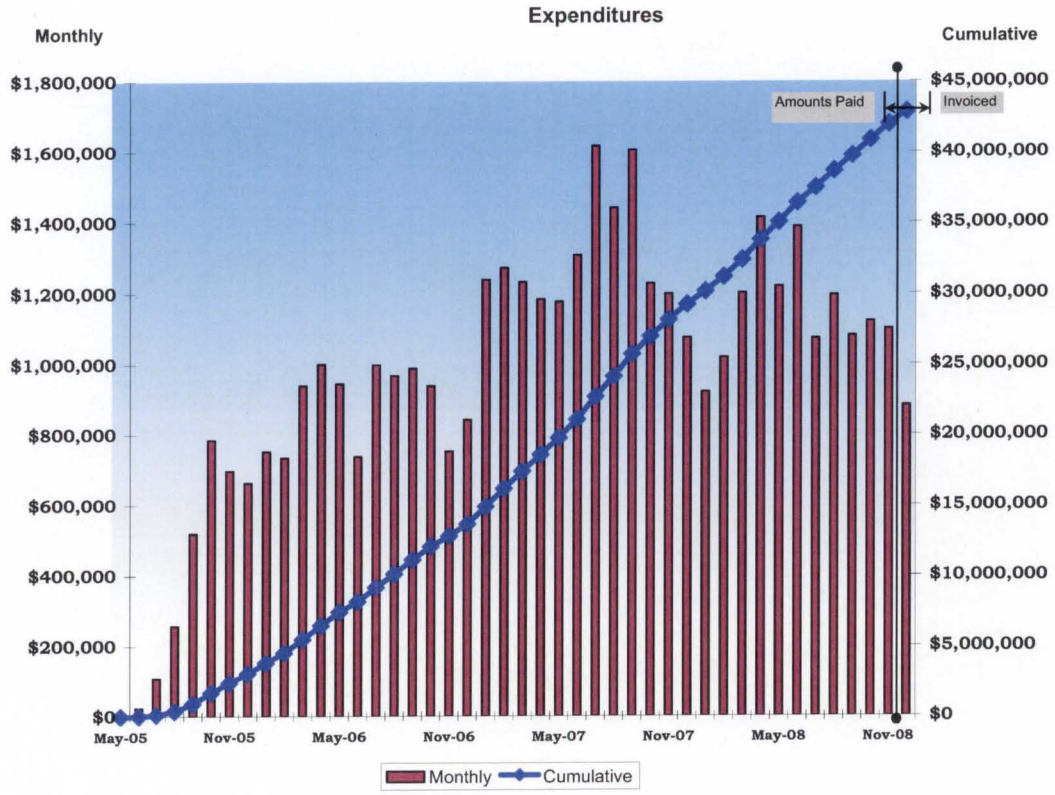
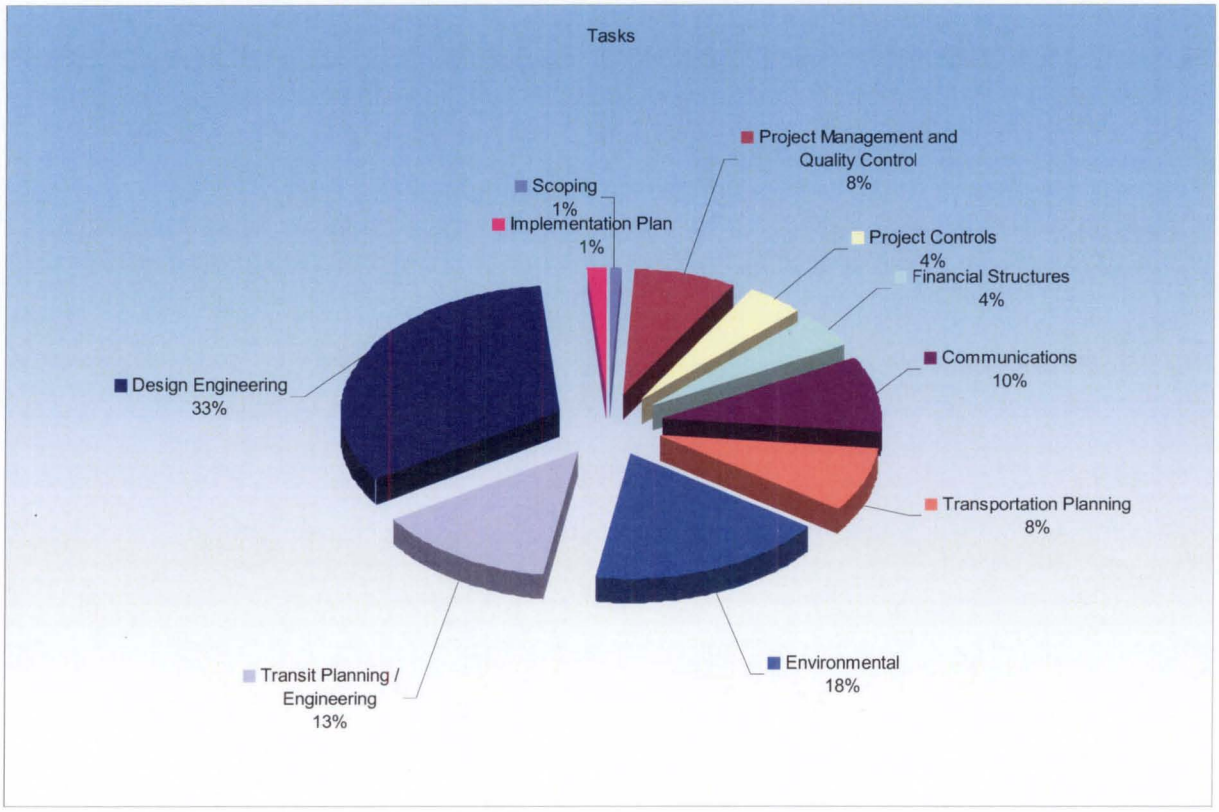


Figure 1

Expenditures shown in the chart above represent those amounts billed in the month indicated. Amounts paid are shown to the left of the pay line (November invoice for work billed in October) with amounts invoiced being shown to the right of the line. This is due to the natural work, invoice submission, and review cycle. Efforts picked up significantly last year with each month billing in excess of $1M.



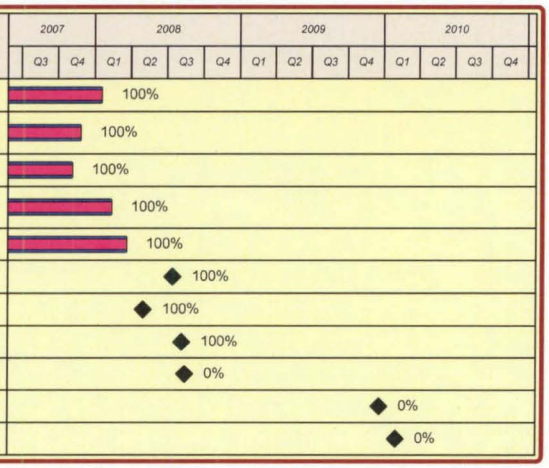
CATEGORY	BUDGET	THIS MONTH	PROJECT TO DATE	PERCENT SPENT
Scoping	367,515	0	357,954	97%
Project Management	4,443,764	52,911	3,255,841	73%
Project Controls	2,645,622	64,631	1,761,351	67%
Financial Structures	3,865,687	36,702	1,928,112	50%
Communications	5,581,531	59,978	4,197,851	75%
Transportation Planning	5,022,258	80,072	3,618,384	72%
Environmental	10,716,573	128,016	7,617,211	71%
Transit Planning / Engineering	7,965,732	109,849	5,803,553	73%
Engineering	21,699,876	349,984	14,161,731	65%
Interdisciplinary Coordination & Implementation Plan	812,584	0	577,018	71%
Total	**$63,121,142**	**$882,143**	**$43,279,006**	**69%**

Project Schedule/Delivery

Phase I project work began with the approval of Task AB "start-up" package effective May 1, 2005. Task AC began November 1, 2005, and extended to April 30, 2007. Both task orders were closed out $3.4 million under authorization. Phase II project work began with a notice to proceed for Task AD beginning March 1, 2007. Task AD was substantially complete August 31 and work is currently moving into the next phase of the project: Task AF.

Below are key project milestones that are being tracked to show progress to date.

ID	Task Name	Start	Finish
1	Problem Statement / Purpose & Need	5/28/2007	1/18/2008
2	Draft FTA Initiation Package for CRC Alternative Analysis	5/28/2007	11/26/2007
3	Evaluation Framework	5/28/2007	11/5/2007
4	Component Screening / Range of Alternatives	5/28/2007	2/12/2008
5	Confirm DEIS Alternatives	5/28/2007	3/21/2008
6	Sponsor Recommended LPA	7/15/2008	7/15/2008
7	Publish DEIS	5/2/2008	5/2/2008
8	Adopt Locally Preferred Alternative	8/7/2008	8/7/2008
9	Submit LPA Report	8/15/2008	8/15/2008
10	Publish FEIS	12/21/2009	12/21/2009
11	Record of Decision	2/1/2010	2/1/2010



Following is an example of products that have been completed or are in the review cycle during December 2008:

AF8045 Bridge Type Screening Study

Rust, Lynn

From: Williams, Mike
Sent: Thursday, February 26, 2009 8:00 AM
To: Witter, Steven; Klusmire, Leslie; Lehto, Alan
Cc: Beagle, Andrew; Liles, Casey; Rust, Lynn
Subject: FW: Configuration Management Plan
Attachments: Configuration_Management_Plan_SOP.pdf; Configuration Management - PMP Chapter 111708.doc

Team:
Recently, David Adams made a comment in the Quarterly Review Meeting notes from October 2008 that we were deficient in our Configuration Management documentation in the PMP. Andrew developed a process in the PMP called Change Management, which the highway side calls it, that covers a process when changes occur during design or construction. Obviously, David wants to see our PMP refer to it as a Configuration Management to cover this process. As this relate more to Transit, could you please work with Andrew to develop a more enlightened section relate to Configuration Management. Thank you.

Michael
CRC Business Manager
360.816.8881

From: Adams, David S. [mailto:dsadams@GFNET.com]
Sent: Wednesday, February 25, 2009 6:44 PM
To: Beagle, Andrew
Cc: Williams, Mike
Subject: FW: Configuration Management Plan

Andrew:

Attached are two (2) files containing information on configuration management from another Grantee, Sacramento Regional Transit, that you can review. We can discuss further when I am there the week of March 9th. This may be helpful in addressing this subject unless it is covered elsewhere in the PMP and not readily obvious.

In the meantime if you have any questions, please do not hesitate to contact me.

Thanks,

David S. Adams
Gannett Fleming, Inc.
FTA PMO Task Order Manager
415-760-0345
dsadams@gfnet.com

From: Chan, Arthur L.
Sent: Wednesday, February 25, 2009 5:29 PM
To: Adams, David S.
Subject: Configuration Management Plan

David:

January 10, 2009

Invoice No. **264448**

ORIGINAL
RECEIVED
JAN 08 2009
Columbia River Crossing

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 #: **WDOT0000-0330 (Task AD, Task AF)**
Period Ending: **December 27, 2008**

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from November 30, 2008 through December 27, 2008 include:

		Labor	Expenses	Total
Task AD	***Phase 2***	***$0.00***	***$0.00***	***$0.00***
Work Element 1.0	**Project Management**	$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 Planning**	$0.00	$0.00	$0.00
Work Element 6.0	**Environmental**	$0.00	$0.00	$0.00
Work Element 7.0	**Transit Planning and Engineering**	$0.00	$0.00	$0.00
Work Element 8.0	**Highway Planning and Engineering**	$0.00	$0.00	$0.00
Work Element 9.0	**Implementation Plan**	$0.00	$0.00	$0.00
			Total Task AD	**$0.00**
Task AE	***Task AF Scoping***	***$0.00***	***$0.00***	***$0.00***
Work Element 1.0	Scoping	$0.00	$0.00	$0.00
			Total Task AE	**$0.00**
Task AF	***Phase 2***	***$833,398.79***	***$48,744.23***	***$882,143.02***
Work Element 1.0	**Project Management**	$28,598.59	$24,312.11	$52,910.70
Work Element 2.0	**Project Controls**	$64,438.52	$192.00	$64,630.52
Work Element 3.0	**Financial Structures**	$36,537.89	$164.47	$36,702.36
Work Element 4.0	**Communications**	$58,143.76	$1,834.01	$59,977.77
Work Element 5.0	**Transportation Planning**	$76,830.88	$3,241.11	$80,071.99
Work Element 6.0	**Environmental**	$126,512.19	$1,503.81	$128,016.00
Work Element 7.0	**Transit Planning and Engineering**	$109,022.27	$827.19	$109,849.46
Work Element 8.0	**Highway Planning and Engineering**	$333,314.70	$16,669.53	$349,984.23
Work Element 9.0	**Implementation Plan**	$0.00	$0.00	$0.00
			Total Task AF	**$882,143.02**
			TOTAL AMOUNT THIS INVOICE	**$882,143.02**

Total Amount Due This Invoice:	$882,143.02
Less Credit for Rent of Office Space, Equipment and Services (Period: 11/30/08-12/27/08, 35 **spaces**) Per Agreement Dated 1/14/08:	$30,738.01
Net Amount Due:	**$851,405.01**

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

Should you have any questions regarding this invoice please contact Ron Anderson or Dann Horowitz at 360.737.2726. Please remit payment to:

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

and reference:
Invoice No. **264448**

Ronald Q. Anderson
Ronald Q. Anderson

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

Invoice No.:	264448
Invoice Date:	January 10, 2009
Period Ending:	December 27, 2008

Task AF Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Work Element 1.0: Project Management	$1,235,194.00	$52,910.70	$147,392.40	$200,303.10	$1,034,890.90
Work Element 2.0: Project Controls	$1,213,633.00	$64,630.52	$138,878.60	$203,509.12	$1,010,123.88
Work Element 3.0: Financial Structures	$1,873,412.00	$36,702.36	$156,239.58	$192,941.94	$1,680,470.06
Work Element 4.0: Communications	$1,369,175.00	$59,977.77	$147,592.96	$207,570.73	$1,161,604.27
Work Element 5.0: Transportation Planning	$1,465,384.00	$80,071.99	$225,765.64	$305,837.63	$1,159,546.37
Work Element 6.0: Environmental	$3,053,671.00	$128,016.00	$224,473.73	$352,489.73	$2,701,181.27
Work Element 7.0: Transit Planning/Engineering	$2,484,630.00	$109,849.46	$241,244.86	$351,094.31	$2,133,535.69
Work Element 8.0: Highway Planning/Engineering	$9,231,048.00	$349,984.23	$1,001,971.23	$1,351,955.46	$7,879,092.54
Work Element 9.0: Implementation Plan	$175,237.00	$0.00	$0.00	$0.00	$175,237.00
Totals for Project	**$22,101,384.00**	**$882,143.02**	**$2,283,559.00**	**$3,165,702.02**	**$18,935,681.98**

Task AF Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	$7,500,610.00	$350,937.42	$880,842.43	$1,231,779.84	$6,268,830.16
Subconsultants:					
CH2M Hill, Inc. (CH2M)	$936,520.00	$0.00	$111,859.65	$111,859.65	$824,660.35
David W. Grey, Consultant	$13,200.00	$0.00	$0.00	$0.00	$13,200.00
Davis, Hibbitts, & Midghall, Inc.	$181,250.00	$0.00	$0.00	$0.00	$181,250.00
EnviroIssues	$945,925.00	$42,812.77	$111,702.96	$154,515.73	$791,409.27
FEI	$48,796.00	$12,243.92	$15,329.51	$27,573.43	$21,222.57
Glosten Associates, Inc.	$0.00	$0.00	$0.00	$0.00	$0.00
HDR Engineering, Inc. (HDR)	$2,979,412.00	$64,093.34	$232,780.99	$296,874.33	$2,682,537.67
Heffron Transportation (Heffron)	$33,796.00	$0.00	$0.00	$0.00	$33,796.00
Heritage Research, Inc. (Heritage)	$0.00	$7,334.10	$0.00	$7,334.10	($7,334.10)
IBI Group	$248,638.00	$0.00	$0.00	$0.00	$248,638.00
Illumination Arts	$48,750.00	$292.50	$9,599.93	$9,892.43	$38,857.57
John Clark	$120,000.00	$0.00	$5,383.77	$5,383.77	$114,616.23
John Parker Consulting LLC (John Parker)	$10,350.00	$1,150.00	$3,507.50	$4,657.50	$5,692.50
Leon Skiles & Associates, Inc. (Skiles)	$113,500.00	$8,407.21	$15,496.86	$23,904.07	$89,595.93
Markgraf & Associates (Markgraf)	$242,000.00	$17,165.00	$35,890.00	$53,055.00	$188,945.00
Michael Minor & Associates (Minor)	$33,766.00	$0.00	$0.00	$0.00	$33,766.00
Parametrix, Inc. (Parametrix)	$2,647,708.00	$120,469.55	$221,103.09	$341,572.64	$2,306,135.36
Parisi Associates (Parisi)	$348,480.00	$25,801.11	$29,197.59	$54,998.70	$293,481.30
Parsons Brinckerhoff (Parsons Brinckerhoff)	$2,992,832.00	$131,388.28	$339,815.33	$471,203.61	$2,521,628.39
PB Consult, Inc. (PB Consult)	$538,899.00	$18,811.98	$24,937.50	$43,749.48	$495,149.52
Shannon & Wilson, Inc.	$324,206.00	$30,011.90	$75,898.84	$105,910.74	$218,295.26
Stantec (formerly Vollmer)	$982,512.00	$0.00	$92,605.00	$92,605.00	$889,907.00
Steven M. Siegel (Siegel)	$367,000.00	$17,890.38	$38,697.08	$56,587.46	$310,412.54
Touchstone Architecture	$103,621.00	$12,181.38	$26,721.77	$38,903.15	$64,717.85
TW Environmental (TWE)	$54,758.00	$0.00	$0.00	$0.00	$54,758.00
Zimmer Gunsel Fraska Partnership (Zimmer)	$282,856.00	$21,152.19	$12,189.20	$33,341.39	$249,514.61
Totals for Project	**$22,099,384.00**	**$882,143.03**	**$2,283,559.00**	**$3,165,702.02**	**$18,933,681.98**

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.:	264448
Date:	January 10, 2009
Period Ending:	December 27, 2008

Task AF - Work Element 2.0: Project Controls

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0776)	Burdened Labor
Dann Horowitz	Project Assistant	72.6	$21.00	$64.63	$4,692.11
Daniel Hoyt	Sr. Project Manager	22.5	$48.00	$147.72	$3,323.81
Cindy Hansen	Accounts Payable Specialist	0.6	$19.00	$58.47	$35.09
Holly Greenidge	Office Assistant	96.7	$18.50	$56.94	$5,505.68
Thea Robinson	Accounting Specialist	1.9	$20.00	$61.55	$116.95
TOTAL		194.3			**$13,673.61**

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$13,673.61	$28,109.88	$41,783.49	$249,489.00	$207,705.51
Subconsultants					
PB	$50,764.91	$110,448.72	$161,213.63	$960,096.00	$798,882.37
TOTAL Labor	**$64,438.52**	**$138,558.60**	**$202,997.12**	**$1,209,585.00**	**$1,006,587.88**

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$0.00	$0.00	$0.00	$2,000.00	$2,000.00
Subconsultants					
PB	$192.00	$320.00	$512.00	$2,048.00	$1,536.00
TOTAL Expenses	**$192.00**	**$320.00**	**$512.00**	**$4,048.00**	**$3,536.00**

Task AF 2.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$13,673.61	$28,109.88	$41,783.49	$251,489.00	$209,705.51
Subconsultants					
PB	$50,956.91	$110,768.72	$161,725.63	$962,144.00	$800,418.37
TOTAL Work Element 2.0	**$64,630.52**	**$138,878.60**	**$203,509.12**	**$1,213,633.00**	**$1,010,123.88**

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 264448
Date: January 10, 2009
Period Ending: December 27, 2008

Task AF - Work Element 4.0: Communications

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0776)	Burdened Labor
		0.0	$0.00	$0.00	$0.00
TOTAL		0.0			$0.00

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$0.00	$0.00	$0.00	$0.00	$0.00
Subconsultants					
Davis	$0.00	$0.00	$0.00	$176,250.00	$176,250.00
EnviroIssues	$40,978.76	$109,643.44	$150,622.20	$811,151.00	$660,528.80
Markgraf	$17,165.00	$35,890.00	$53,055.00	$237,000.00	$183,945.00
TOTAL Labor	**$58,143.76**	**$145,533.44**	**$203,677.20**	**$1,224,401.00**	**$1,020,723.80**

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$0.00	$0.00	$0.00	$0.00	$0.00
Subconsultants					
Davis	$0.00	$0.00	$0.00	$5,000.00	$5,000.00
EnviroIssues	$1,834.01	$2,059.52	$3,893.53	$134,774.00	$130,880.47
Markgraf	$0.00	$0.00	$0.00	$5,000.00	$5,000.00
TOTAL Expenses	**$1,834.01**	**$2,059.52**	**$3,893.53**	**$144,774.00**	**$140,880.47**

Task AF 4.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$0.00	$0.00	$0.00	$0.00	$0.00
Subconsultants					
Davis	$0.00	$0.00	$0.00	$181,250.00	$181,250.00
EnviroIssues	$42,812.77	$111,702.96	$154,515.73	$945,925.00	$791,409.27
Markgraf	$17,165.00	$35,890.00	$53,055.00	$242,000.00	$188,945.00
TOTAL Work Element 4.0	**$59,977.77**	**$147,592.96**	**$207,570.73**	**$1,369,175.00**	**$1,161,604.27**

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.:	264448
Date:	January 10, 2009
Period Ending:	December 27, 2008

Task AF - Work Element 6.0: Environmental

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0776)	Burdened Labor
Susan Serres	Sr. Design Engineer	1.5	$46.00	$141.57	$212.35
TOTAL		1.5			**$212.35**

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$212.35	$566.28	$778.63	$264,495.00	$263,716.37
Subconsultants					
CH2M	$0.00	$2,804.36	$2,804.36	$50,943.00	$48,138.64
Heritage	$6,493.70	$0.00	$6,493.70	$0.00	($6,493.70)
Minor	$0.00	$0.00	$0.00	$32,800.00	$32,800.00
Parametrix	$119,806.14	$220,459.69	$340,265.83	$2,530,317.00	$2,190,051.17
TWE	$0.00	$0.00	$0.00	$33,410.00	$33,410.00
TOTAL Labor	**$126,512.19**	**$223,830.33**	**$350,342.52**	**$2,911,965.00**	**$2,561,622.48**

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$0.00	$0.00	$0.00	$2,000.00	$2,000.00
Subconsultants					
CH2M	$0.00	$0.00	$0.00	$0.00	$0.00
Heritage	$840.40	$0.00	$840.40	$0.00	($840.40)
Minor	$0.00	$0.00	$0.00	$966.00	$966.00
Parametrix	$663.41	$643.40	$1,306.81	$117,391.00	$116,084.19
TWE	$0.00	$0.00	$0.00	$21,348.00	$21,348.00
TOTAL Expenses	**$1,503.81**	**$643.40**	**$2,147.21**	**$141,705.00**	**$139,557.79**

Task AF 6.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$212.35	$566.28	$778.63	$266,495.00	$265,716.37
Subconsultants					
CH2M	$0.00	$2,804.36	$2,804.36	$50,943.00	$48,138.64
Heritage	$7,334.10	$0.00	$7,334.10	$0.00	($7,334.10)
Minor	$0.00	$0.00	$0.00	$33,766.00	$33,766.00
Parametrix	$120,469.55	$221,103.09	$341,572.64	$2,647,708.00	$2,306,135.36
TWE	$0.00	$0.00	$0.00	$54,758.00	$54,758.00
TOTAL Work Element 6.0	**$128,016.00**	**$224,473.73**	**$352,489.73**	**$3,053,670.00**	**$2,701,180.27**

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 264448
Date: January 10, 2009
Period Ending: December 27, 2008

Task AF - Work Element 8.0: Highway Planning and Engineering

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0776)	Burdened Labor
Albert Diedrich	Bridge Engineer	10.0	$38.00	$116.95	$1,169.49
Allan McDonald	Quality Manager	120.0	$55.00	$169.27	$20,312.16
Andrew James	Sr. CADD Technician	147.5	$31.00	$95.41	$14,072.33
Austin Bennington	Survey Field Technician	42.0	$22.80	$70.17	$2,947.11
Chad Filer	Sr. CADD Technician	2.5	$31.75	$97.71	$244.28
Charles Griffin	Project Surveyor	56.5	$31.00	$95.41	$5,390.42
Christina Weber	ROW Specialist	2.8	$25.00	$76.94	$215.43
Christine Immroth	Tech Writer	2.3	$24.00	$73.86	$169.88
Christopher Griffin	Jr. Party Chief	8.0	$23.00	$70.78	$566.28
Clay Erickson	CADD Technician	130.0	$24.25	$74.63	$9,702.13
David Knowles	Sr. Planner	14.5	$57.25	$176.19	$2,554.79
Doug Malin	Survey Technician	34.5	$25.00	$76.94	$2,654.43
Duncan Tellers	Sr. CADD Technician	17.0	$30.00	$92.33	$1,569.58
Dustin Altenburg	CADD Technician	51.5	$22.00	$67.71	$3,486.92
Gary Minns	Sr. Bridge Engineer	37.0	$40.00	$123.10	$4,554.85
Gary Jurss	CADD Technician	30.0	$20.00	$61.55	$1,846.56
Gavin Oien	Sr. Design Engineer	105.5	$46.00	$141.57	$14,935.59
Jeff Whitson	Quality Manager	7.0	$50.50	$155.42	$1,087.93
Jim Culpepper	Planner (Sr. Technician)	13.5	$35.50	$109.25	$1,474.94
J. J. Lee	Sr. Bridge Engineer	19.0	$60.00	$184.66	$3,508.46
Joel Tubbs	Engineer	75.5	$38.00	$116.95	$8,829.63
John Weisen	Field Survey Technician	50.5	$19.00	$58.47	$2,952.96
John Wiebke	Transportation Planner	7.5	$35.50	$109.25	$819.41
Jordan Becker	Design EIT	130.8	$24.00	$73.86	$9,661.20
Ken Murto	Project Surveyor	46.5	$32.00	$98.48	$4,579.47
Kris Westersund	Sr. Design Engineer	11.5	$42.50	$130.80	$1,504.18
Laurie Youngs	Project Assistant	0.5	$24.00	$73.86	$36.93
Matt Bone	Engineer in Training	143.0	$25.50	$78.48	$11,222.47
Rajneesh Bharil	Sr. Bridge Engineer	8.0	$68.00	$209.28	$1,674.21
Reuben Stone	CADD Technician	6.0	$25.00	$76.94	$461.64
Robert Jackson	Project Surveyor	2.5	$32.50	$100.02	$250.06
Ted Stonecliffe	Engineer	7.2	$34.00	$104.64	$753.40
Terrence Stones	Bridge Engineer	25.0	$51.50	$158.50	$3,962.41
Terry Shike	Sr. Bridge Engineer	43.0	$50.00	$153.88	$6,616.84
Tessy Hand	Project Assistant	4.7	$20.00	$61.55	$289.29
Thomas Whiteman	Senior Structural Project Mgr.	3.0	$60.00	$184.66	$553.97
Todd Schoenke	Sr. CAD Technician in Olympia	67.0	$39.00	$120.03	$8,041.77
W. Alex Dupey	Planner	40.9	$35.00	$107.72	$4,405.58
Yum Tam	Bridge Engineer	1.5	$45.00	$138.49	$207.74
TOTAL		1,525.7			$159,286.78

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$159,286.78	$348,484.68	$507,771.46	$3,034,127.00	$2,526,355.54
Subconsultants					
CH2M	$0.00	$108,467.11	$108,467.11	$882,577.00	$774,109.89
David Grey	$0.00	$0.00	$0.00	$11,200.00	$11,200.00
FEI	$4,628.17	$12,761.80	$17,389.97	$26,399.00	$11,009.03
Glosten Associates	$0.00	$0.00	$0.00	$0.00	$0.00
HDR	$61,007.23	$219,918.70	$280,925.93	$2,868,950.00	$2,588,024.07
IBI Group	$0.00	$0.00	$0.00	$234,638.00	$234,638.00
Illumination Arts	$292.50	$9,599.93	$9,892.43	$48,750.00	$38,857.57
John Clark	$0.00	$4,550.00	$4,550.00	$105,000.00	$100,450.00
PB	$59,585.56	$168,496.04	$228,081.60	$1,226,021.00	$997,939.40
Shannon & Wilson	$26,534.01	$75,317.22	$101,851.23	$294,206.00	$192,354.77
Touchstone	$10,755.62	$23,426.70	$34,182.32	$94,957.00	$60,774.68
Zimmer	$11,224.83	$5,437.22	$16,662.05	$181,182.00	$164,519.95
TOTAL Labor	**$333,314.70**	**$976,459.40**	**$1,309,774.10**	**$9,010,007.00**	**$7,700,232.90**

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$808.02	$4,232.35	$5,040.37	$12,000.00	$6,959.63
Subconsultants					
CH2M	$0.00	$588.18	$588.18	$3,000.00	$2,411.82
David Grey	$0.00	$0.00	$0.00	$2,000.00	$2,000.00
FEI	$7,615.75	$2,567.71	$10,183.46	$20,397.00	$10,213.54
Glosten Associates	$0.00	$0.00	$0.00	$0.00	$0.00
HDR	$3,086.11	$12,862.29	$15,948.40	$110,462.00	$94,513.60
IBI Group	$0.00	$0.00	$0.00	$14,000.00	$14,000.00
Illumination Arts	$0.00	$0.00	$0.00	$0.00	$0.00
John Clark	$0.00	$833.77	$833.77	$15,000.00	$14,166.23
PB	$256.00	$550.84	$806.84	$6,720.00	$5,913.16
Shannon & Wilson	$3,477.89	$581.62	$4,059.51	$30,000.00	$25,940.49
Touchstone	$1,425.76	$3,295.07	$4,720.83	$8,664.00	$3,943.17
Zimmer	$0.00	$0.00	$0.00	$10,000.00	$10,000.00
TOTAL Expenses	**$16,669.53**	**$25,511.83**	**$42,181.36**	**$232,243.00**	**$190,061.64**

Task AF 8.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	$160,094.80	$352,717.03	$512,811.83	$3,046,127.00	$2,533,315.17
Subconsultants				$0.00	$0.00
CH2M	$0.00	$109,055.29	$109,055.29	$885,577.00	$776,521.71
David Grey	$0.00	$0.00	$0.00	$13,200.00	$13,200.00
FEI	$12,243.92	$15,329.51	$27,573.43	$48,796.00	$21,222.57
Glosten Associates	$0.00	$0.00	$0.00	$0.00	$0.00
HDR	$64,093.34	$232,780.99	$296,874.33	$2,979,412.00	$2,682,537.67
IBI Group	$0.00	$0.00	$0.00	$248,638.00	$248,638.00
Illumination Arts	$292.50	$9,599.93	$9,892.43	$48,750.00	$38,857.57
John Clark	$0.00	$5,383.77	$5,383.77	$120,000.00	$114,616.23
PB	$59,841.56	$169,046.88	$228,888.44	$1,232,741.00	$1,003,852.56
Shannon & Wilson	$30,011.90	$75,898.84	$105,910.74	$324,206.00	$218,295.26
Touchstone	$12,181.38	$26,721.77	$38,903.15	$103,621.00	$64,717.85
Zimmer	$11,224.83	$5,437.22	$16,662.05	$191,182.00	$174,519.95
TOTAL Work Element 8.0	**$349,984.23**	**$1,001,971.23**	**$1,351,955.46**	**$9,242,250.00**	**$7,890,294.54**

Columbia River CROSSING

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF | **David Evans Associates** | **Y9245 DEA AF Agreement Prime**

Scope of Work:

Miscellaneous General Notes:

Contract Date	Notice To Proceed	Finish Date
September 01, 2008	September 01, 2008	December 31, 2009

Change Order Summary:

PCCO No	Date	Description	Status	NTP	Executed	Days	Approved Amt
				Original Contract Amount:			**$21,585,274.31**
001	12/5/2008	Task AF Ammendment 1 - Add FEI, David Grey and Funds to PB For Scheduling, Reallocate other funds	Approved	10/24/2008	10/24/2008	0	**516,110.00**
002	1/6/2009	Add Heritage Research	Approved	12/1/2008	12/1/2008	0	**53,201.86**
Total for Contract Number: Y9245AF. David Evans Associates:							**569,311.86**
Revised Contract Amount:							**$22,154,586.17**

Financial Summary:

Seq.	Invoice Date	Period	Total	Current Due	Balance
1	10/10/2008	52	112,894.80	112,894.80	21,472,379.51
2	11/10/2008	53	1,197,937.91	1,085,043.11	20,387,336.40
3	12/10/2008	54	2,283,558.98	1,085,621.07	19,301,715.33
4	1/10/2009	55	3,165,702.01	882,143.03	18,935,682.30
Total Invoiced To Date				**$3,165,702.01**	

WSDOT Adjustments to Submitted Invoice:

This section contains a monthly tally of WSDOT disallowed or reallocated amounts by period. The amount for each period equals the amount listed above as having been submitted by DEA plus the amount deducted, added or reallocated below for the same period:

Deductions and Reallocations:

Seq.	Deduction Period	Date	Total	Current Due
Total Deducted To Date				

Agreement Budget: Please See Next Page

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 1.1 Expense 4% Markup on Subs				
AF 1.1 DEA 4% Markup on Subs - Expense	565,811.00	21,248.22	77,356.89	488,454.11
Total Subtask	**$565,811.00**	**$21,248.22**	**$77,356.89**	**$488,454.11**
AF 1.1 Project Team Oversight and Coordination				
AF 1.1 DEA Project Team Oversight and Coordination - Labor	436,342.13	19,153.43	69,626.08	366,716.05
AF 1.1 DEA Project Team Oversight and Coordination - Expense	43,802.00	3,063.89	18,461.69	25,340.31
Total Subtask	**$480,144.13**	**$22,217.32**	**$88,087.77**	**$392,056.36**
AF 1.2 Project and Agency Coordination Meetings				
AF 1.2 DEA Project and Agency Coordination Meetings - Expense	2,000.00	0.00	0.00	2,000.00
AF 1.2 DEA Project and Agency Coordination Meetings - Labor	167,913.86	9,445.16	32,914.94	134,998.92
Total Subtask	**$169,913.86**	**$9,445.16**	**$32,914.94**	**$136,998.92**
AF 1.3 Interdisciplinary Coordination and Documentation				
AF 1.3 DEA Interdisciplinary Coordination and Documentation -	8,124.86	0.00	1,943.50	6,181.36
AF 1.3 DEA Interdisciplinary Coordination and Documentation -	0.00	0.00	0.00	0.00
Total Subtask	**$8,124.86**	**$0.00**	**$1,943.50**	**$6,181.36**
AF 1.4 Expert Review Panels				
AF 1.4 DEA Expert Review Panel - Expense	0.00	0.00	0.00	0.00
AF 1.4 DEA Expert Review Panel - Labor	0.00	0.00	0.00	0.00
Total Subtask	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total 1.0 - Project Management	**$1,223,993.85**	**$52,910.70**	**$200,303.10**	**$1,023,690.75**

Transfer
1355.00
Task 1.1
To 6.1

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 2.1 Project Controls Team Project Mgt.				
AF 2.1 PB Project Controls Team Mgt. - Labor	100,931.44	6,992.49	25,805.65	75,125.79
AF 2.1 PB Project Controls Team Mgt. - Expense	2,048.00	192.00	512.00	1,536.00
Total Subtask	**$102,979.44**	**$7,184.49**	**$26,317.65**	**$76,661.79**
AF 2.2 Schedule Management and Control				
AF 2.2 PB Schedule Mgt and Control - Labor	361,503.60	20,692.34	43,263.55	318,240.05
Total Subtask	**$361,503.60**	**$20,692.34**	**$43,263.55**	**$318,240.05**
AF 2.3 Budget Management				
AF 2.3 PB Budget Management - Labor	42,219.52	3,829.22	24,409.38	17,810.14
Total Subtask	**$42,219.52**	**$3,829.22**	**$24,409.38**	**$17,810.14**
AF 2.4 Document Control Management				
AF 2.4 PB Document Control Mgt - Labor	289,882.40	12,094.47	50,403.19	239,479.21
AF 2.4 DEA Document Control Mgt - Labor	105,490.28	5,505.67	19,511.82	85,978.46
AF 2.4 DEA Document Control Mgt - Expense	1,000.00	0.00	0.00	1,000.00
Total Subtask	**$396,372.68**	**$17,600.14**	**$69,915.01**	**$326,457.67**
AF 2.5 Monthly Invoice and Progress Reports				
AF 2.5 PB Montlhy Invoice and Progress Report - Labor	57,230.08	3,123.33	6,859.68	50,370.40
AF 2.5 DEA Monthly Invoice and Progress Reports - Labor	130,812.16	4,844.13	18,091.06	112,721.10
AF 2.5 DEA Monthly Invoice and Progress Reports - Expense	1,000.00	0.00	0.00	1,000.00
Total Subtask	**$189,042.24**	**$7,967.46**	**$24,950.74**	**$164,091.50**
AF 2.6 Project Management Plan and Updates				
AF 2.6 PB Project Mgt. Plan and Updates - Labor	48,081.28	1,536.26	2,764.45	45,316.83
AF 2.6 DEA Project Mgt. Plan and Updates - Expense	0.00	0.00	0.00	0.00
AF 2.6 DEA Project Mgt. Plan and Updates - Labor	6,593.14	3,323.81	4,180.61	2,412.53
Total Subtask	**$54,674.42**	**$4,860.07**	**$6,945.06**	**$47,729.36**
AF 2.7 Prolog Database Management Support				
AF 2.7 PB Prolog Database Mgt Support - Labor	60,247.68	2,496.80	7,707.73	52,539.95
AF 2.7 DEA Prolog Database Mgt Support - Labor	6,593.14	0.00	0.00	6,593.14
Total Subtask	**$66,840.82**	**$2,496.80**	**$7,707.73**	**$59,133.09**

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Total 2.0 - Project Controls	**$1,213,632.72**	**$64,630.52**	**$203,509.12**	**$1,010,123.60**

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 3.1 Financial Team Project Mgt and Q.C.				
AF 3.1 Stantec Consult Financial Team Project Mgt. & QC - Labor	29,108.00	0.00	0.00	29,108.00
AF 3.1 Siegel Consult Financial Team Project Mgt. & QC - Labor	61,950.00	3,133.20	14,431.20	47,518.80
AF 3.1 Siegel Consult Financial Team Project Mgt. & QC - Expense	10,000.00	90.78	288.56	9,711.44
AF 3.1 Stantec Consult Financial Team Project Mgt. & QC - Expense	0.00	0.00	0.00	0.00
AF 3.1 PB Financial Team Project Mgt. & QC - Labor	0.00	0.00	0.00	0.00
AF 3.1 PB Financial Team Project Mgt. & QC - Expense	0.00	0.00	0.00	0.00
AF 3.1 PB Consult Financial Team Project Mgt. & QC - Labor	57,680.00	523.87	763.87	56,916.13
AF 3.1 PB Consult Financial Team Project Mgt. & QC - Expense	18,520.00	73.69	73.69	18,446.31
Total Subtask	**$177,258.00**	**$3,821.54**	**$15,557.32**	**$161,700.68**
AF 3.2 Agency and Public Outreach Support				
AF 3.2 Stantec Agency and Public Outreach Support - Labor	29,108.00	0.00	0.00	29,108.00
AF 3.2 Siegel Agency and Public Outreach Support - Labor	18,900.00	5,264.70	6,035.40	12,864.60
AF 3.2 PB Agency and Public Outreach Support - Labor	0.00	0.00	0.00	0.00
AF 3.2 PB Consult Agency and Public Outreach Support - Labor	20,360.00	0.00	0.00	20,360.00
Total Subtask	**$68,368.00**	**$5,264.70**	**$6,035.40**	**$62,332.60**
AF 3.3 Tolling Analysis				
AF 3.3 Stantec Tolling Analysis - Labor	214,864.00	0.00	69,793.25	145,070.75
AF 3.3 Stantec Tolling Analysis - Expense	557,500.00	0.00	0.00	557,500.00
AF 3.3 Siegel Tolling Analysis - Labor	31,500.00	2,589.30	9,542.40	21,957.60
AF 3.3 PB Tolling Analysis - Labor	0.00	0.00	0.00	0.00
AF 3.3 PB Consult Tolling Analysis - Labor	94,780.00	18,214.42	41,351.92	53,428.08
Total Subtask	**$898,644.00**	**$20,803.72**	**$120,687.57**	**$777,956.43**
AF 3.4 Refined Analyses of Financial Plan Issues				
AF 3.4 Stantec Refined Analysis of Financial Plan Issues - Labor	129,632.00	0.00	22,811.75	106,820.25

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 3.4 Siegel Refined Analysis of Financial Plan Issues - Labor	131,250.00	4,863.60	19,406.10	111,843.90
AF 3.4 PB Refined Analysis of Financial Plan Issues - Labor	0.00	0.00	0.00	0.00
AF 3.4 PB Consult Refined Analysis of Financial Plan Issues - Labor	306,760.00	0.00	1,560.00	305,200.00
Total Subtask	**$567,642.00**	**$4,863.60**	**$43,777.85**	**$523,864.15**
AF 3.5 Resolve Instit., Intergov, Statutory & Regulatory Issues				
AF 3.5 Stantec Resolve Financing Issues - Labor	22,300.00	0.00	0.00	22,300.00
AF 3.5 Siegel Resolve Financing Issues - Labor	113,400.00	1,948.80	6,883.80	106,516.20
AF 3.5 PB Resolve Financing Issues - Labor	0.00	0.00	0.00	0.00
AF 3.5 PB Consult Resolve Financing Issues - Labor	25,800.00	0.00	0.00	25,800.00
Total Subtask	**$161,500.00**	**$1,948.80**	**$6,883.80**	**$154,616.20**
Total 3.0 - Financial Structures	**$1,873,412.00**	**$36,702.36**	**$192,941.94**	**$1,680,470.06**

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 4.1 Communciations Management				
AF 4.1 EnviroIssues Communication Mgt. - Labor	107,110.55	3,468.90	10,642.98	96,467.57
AF 4.1 EnviroIssues Communication Mgt. - Expense	7,696.00	0.00	0.00	7,696.00
Total Subtask	**$114,806.55**	**$3,468.90**	**$10,642.98**	**$104,163.57**
AF 4.2 Group Support and Project Meetings				
AF 4.2 Markgraf Group Support and Project Meetings - Labor	46,000.00	0.00	0.00	46,000.00
AF 4.2 Markgraf Group Support and Project Meetings - Expense	1,000.00	0.00	0.00	1,000.00
AF 4.2 EnviroIssues Group Support and Project Meetings - Expense	11,200.00	212.41	675.87	10,524.13
AF 4.2 EnviroIssues Group Support and Project Meetings - Labor	133,020.20	14,654.01	46,585.81	86,434.39
Total Subtask	**$191,220.20**	**$14,866.42**	**$47,261.68**	**$143,958.52**
AF 4.3 Materials				
AF 4.3 EnviroIssues Materials - Labor	177,687.85	5,409.91	32,160.83	145,527.02
AF 4.3 EnviroIssues Materials - Expense	91,600.00	705.00	2,123.51	89,476.49
Total Subtask	**$269,287.85**	**$6,114.91**	**$34,284.34**	**$235,003.51**
AF 4.4 Tracking and Responses				
AF 4.4 EnviroIssues Tracking and Response - Expense	0.00	0.00	0.00	0.00
AF 4.4 EnviroIssues Tracking and Response - Labor	37,424.02	2,574.49	10,987.97	26,436.05
Total Subtask	**$37,424.02**	**$2,574.49**	**$10,987.97**	**$26,436.05**
AF 4.5 Outreach and Engagement				
AF 4.5 Markgraf Outreach & Engagement - Labor	191,000.00	17,165.00	53,055.00	137,945.00
AF 4.5 Markgraf Outreach & Engagement - Expense	4,000.00	0.00	0.00	4,000.00
AF 4.5 EnviroIssues Outreach & Engagement - Labor	327,706.75	13,729.17	47,426.58	280,280.17
AF 4.5 EnviroIssues Outreach & Engagement - Expense	21,478.00	916.60	1,094.15	20,383.85
Total Subtask	**$544,184.75**	**$31,810.77**	**$101,575.73**	**$442,609.02**
AF 4.6 Media				
AF 4.6 EnviroIssues Media - Expense	2,800.00	0.00	0.00	2,800.00
AF 4.6 EnviroIssues Media - Labor	28,201.80	1,142.28	2,818.03	25,383.77
Total Subtask	**$31,001.80**	**$1,142.28**	**$2,818.03**	**$28,183.77**
AF 4.7 Market Research				

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 4.7 DHM Market Research - Labor	176,250.00	0.00	0.00	176,250.00
AF 4.7 DHM Market Research - Expense	5,000.00	0.00	0.00	5,000.00
Total Subtask	**$181,250.00**	**$0.00**	**$0.00**	**$181,250.00**
Total 4.0 - Communications	**$1,369,175.17**	**$59,977.77**	**$207,570.73**	**$1,161,604.44**

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 5.1 Transp. Team Project Mgt. and Q.C.				
AF 5.1 Transportation Team Project Mgt. & QC - Labor	51,200.00	3,360.00	6,880.00	44,320.00
AF 5.1 Transportation Team Project Mgt. & QC - Expense	72,000.00	3,241.11	7,158.70	64,841.30
AF 5.1 DEA Transporation Team Project Mgt. and QC - Labor	83,095.20	2,036.15	7,469.21	75,625.99
AF 5.1 DEA Transporation Team Project Mgt. and QC - Expense	18,000.00	0.00	130.37	17,869.63
Total Subtask	**$224,295.20**	**$8,637.26**	**$21,638.28**	**$202,656.92**
AF 5.10 Interchange Access Modification Request (IAMR) Final Report				
AF 5.10 Parisi Interchange Accesss Modification Request (IAMR) Final	5,120.00	0.00	0.00	5,120.00
AF 5.10 Parisi Interchange Accesss Modification Request (IAMR) Final	0.00	0.00	0.00	0.00
AF 5.10 DEA Interchange Accesss Modification Request (IAMR) Final	0.00	0.00	0.00	0.00
AF 5.10 DEA Interchange Accesss Modification Request (IAMR) Final	84,872.51	13,217.54	58,761.27	26,111.24
Total Subtask	**$89,992.51**	**$13,217.54**	**$58,761.27**	**$31,231.24**
AF 5.11 IAMP Coordination				
AF 5.11 Parisi IAMP Coordination - Labor	5,120.00	0.00	0.00	5,120.00
AF 5.11 Parisi IAMP Coordination - Expense	0.00	0.00	0.00	0.00
AF 5.11 DEA IAMP Coordination - Labor	20,692.55	0.00	0.00	20,692.55
AF 5.11 DEA IAMP Coordination - Expense	0.00	0.00	0.00	0.00
Total Subtask	**$25,812.55**	**$0.00**	**$0.00**	**$25,812.55**
AF 5.12 Freeway and Interchange Area Design Support				
AF 5.12 Parisi Freeway and Interchange area Design Support -	12,800.00	1,440.00	2,560.00	10,240.00
AF 5.12 Parisi Freeway and Interchange area Design Support -	0.00	0.00	0.00	0.00
AF 5.12 DEA Freeway and Interchange area Design Support - Expense	0.00	0.00	0.00	0.00
AF 5.12 DEA Freeway and Interchange area Design Support - Labor	18,957.25	897.27	12,085.74	6,871.51
Total Subtask	**$31,757.25**	**$2,337.27**	**$14,645.74**	**$17,111.51**
AF 5.13 Local Street Design Support				
AF 5.13 Parisi Local Street Design Support - Labor	12,800.00	0.00	0.00	12,800.00

Contract Number: Y9245AF **David Evans Associates** **Y9245 DEA AF Agreement Prime**

Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete
AF 5.13 Parisi Local Street Design Support - Expense	0.00	0.00	0.00	0.00
AF 5.13 DEA Local Street Design Support - Labor	15,811.17	0.00	0.00	15,811.17
AF 5.13 DEA Local Street Design Support - Expense	0.00	0.00	0.00	0.00
Total Subtask	**$28,611.17**	**$0.00**	**$0.00**	**$28,611.17**
AF 5.14 Pedestrian and Bicycle Facility Design Support				
AF 5.14 Parisi Pedestrian and Bicycle Facility Design Support - Labor	12,800.00	800.00	1,760.00	11,040.00
AF 5.14 Parisi Pedestrian and Bicycle Facility Design Support - Expense	0.00	0.00	0.00	0.00
AF 5.14 DEA Pedestrian and Bicycle Facility Design Support - Expense	0.00	0.00	0.00	0.00
AF 5.14 DEA Pedestrian and Bicycle Facility Design Support - Labor	29,766.55	3,719.90	3,939.64	25,826.91
Total Subtask	**$42,566.55**	**$4,519.90**	**$5,699.64**	**$36,866.91**
AF 5.15 Construction Staging Support				
AF 5.15 Parisi Construction Staging Support - Labor	7,680.00	0.00	0.00	7,680.00
AF 5.15 Parisi Construction Staging Support - Expense	0.00	0.00	0.00	0.00
AF 5.15 DEA Construction Staging Support - Labor	33,515.06	0.00	886.35	32,628.71
AF 5.15 DEA Construction Staging Support - Expense	0.00	0.00	0.00	0.00
Total Subtask	**$41,195.06**	**$0.00**	**$886.35**	**$40,308.71**
AF 5.16 Special Technical Studies				
AF 5.16 Parisi Special Technical Studies - Labor	12,800.00	4,000.00	10,880.00	1,920.00
AF 5.16 Parisi Special Technical Studies - Expense	0.00	0.00	0.00	0.00
AF 5.16 DEA Special Technical Studies - Expense	0.00	0.00	0.00	0.00
AF 5.16 DEA Special Technical Studies - Labor	17,223.48	0.00	0.00	17,223.48
Total Subtask	**$30,023.48**	**$4,000.00**	**$10,880.00**	**$19,143.48**
AF 5.17 Traffic Support for Other Disciplines				
AF 5.17 Heffron Traffic Support for Other Disciplines - Labor	3,188.00	0.00	0.00	3,188.00
AF 5.17 Parisi Traffic Support for Other Disciplines - Labor	10,240.00	0.00	0.00	10,240.00
AF 5.17 Parisi Traffic Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 5.17 DEA Traffic Support for Other Disciplines - Labor	59,750.83	1,901.96	7,827.11	51,923.72
AF 5.17 DEA Traffic Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00
Total Subtask	**$73,178.83**	**$1,901.96**	**$7,827.11**	**$65,351.72**
AF 5.2 Agency and Public Outreach Support				
AF 5.2 Parisi Agency and Public Outreach Support - Labor	23,040.00	1,440.00	2,560.00	20,480.00
AF 5.2 Parisi Agency and Public Outreach Support - Expense	0.00	0.00	0.00	0.00
AF 5.2 DEA Agency and Public Outreach Support - Expense	0.00	0.00	0.00	0.00
AF 5.2 DEA Agency and Public Outreach Support - Labor	83,218.30	10,727.75	68,819.39	14,398.91
Total Subtask	**$106,258.30**	**$12,167.75**	**$71,379.39**	**$34,878.91**
AF 5.3 Faciliatio of Freight Working Group				
AF 5.3 Heffron Facilitation of Freight Working Group - Labor	27,608.20	0.00	0.00	27,608.20
AF 5.3 Heffron Facilitation of Freight Working Group - Expense	3,000.00	0.00	0.00	3,000.00
AF 5.3 Parisi Facilitation of Freight Working Group - Labor	10,240.00	0.00	0.00	10,240.00
AF 5.3 Parisi Facilitation of Freight Working Group - Expense	0.00	0.00	0.00	0.00
AF 5.3 DEA Facilitation of Freight Working Group - Labor	16,327.28	0.00	115.41	16,211.87
AF 5.3 DEA Facilitation of Freight Working Group - Expense	0.00	0.00	0.00	0.00
Total Subtask	**$57,175.48**	**$0.00**	**$115.41**	**$57,060.07**
AF 5.4 Facilitation of Freight Working Group				
AF 5.4 Parisi Facilitation of Pedestrian and Bicycle Advisory Committee -	17,920.00	1,920.00	3,840.00	14,080.00
AF 5.4 Parisi Facilitation of Pedestrian and Bicycle Advisory Committee -	0.00	0.00	0.00	0.00
AF 5.4 DEA Facilitation of Pedestrian and Bicycle Advisory Committee -	0.00	0.00	0.00	0.00
AF 5.4 DEA Facilitation of Pedestrian and Bicycle Advisory Committee -	57,581.90	237.74	4,036.11	53,545.79
Total Subtask	**$75,501.90**	**$2,157.74**	**$7,876.11**	**$67,625.79**
AF 5.5 Year 2035 Traffic Forecasts and Traffic Analysis				
AF 5.5 Parisi Year 2035 Traffic Forecasts and Traffic Analysis - Labor	15,360.00	0.00	800.00	14,560.00
AF 5.5 Parisi Year 2035 Traffic Forecasts and Traffic Analysis -	0.00	0.00	0.00	0.00

Contract Number: Y9245AF **David Evans Associates** **Y9245 DEA AF Agreement Prime**

Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete
AF 5.5 DEA Year 2035 Traffic Forecasts and Traffic Analysis - Labor	116,209.56	0.00	0.00	116,209.56
AF 5.5 DEA Year 2035 Traffic Forecasts and Traffic Analysis -	0.00	0.00	0.00	0.00
Total Subtask	**$131,569.56**	**$0.00**	**$800.00**	**$130,769.56**
AF 5.6 Opening Year Traffic Forecasts and Traffic Analysis				
AF 5.6 Parisi Opening Year Traffic Forecasts and Traffic Analysis - Labor	7,680.00	0.00	0.00	7,680.00
AF 5.6 Parisi Opening Year Traffic Forecasts and Traffic Analysis -	0.00	0.00	0.00	0.00
AF 5.6 DEA Opening Year Traffic Forecasts and Traffic Analysis -	0.00	0.00	0.00	0.00
AF 5.6 DEA Opening Year Traffic Forecasts and Traffic Analysis - Labor	116,259.57	0.00	2,139.71	114,119.86
Total Subtask	**$123,939.57**	**$0.00**	**$2,139.71**	**$121,799.86**
AF 5.7 Tolling Anaysis Support				
AF 5.7 Parisi Tolling Analysis Support - Labor	15,360.00	4,640.00	7,360.00	8,000.00
AF 5.7 Parisi Tolling Analysis Support - Expense	0.00	0.00	0.00	0.00
AF 5.7 DEA Tolling Analysis Support - Labor	37,608.27	9,200.48	49,207.90	(11,599.63)
AF 5.7 DEA Tolling Analysis Support - Expense	0.00	0.00	0.00	0.00
Total Subtask	**$52,968.27**	**$13,840.48**	**$56,567.90**	**($3,599.63)**
AF 5.8 Traffic Analysis of Alternative Configurations				
AF 5.8 Parisi Traffic Analysis of Alternative Configurations - Labor	5,120.00	3,840.00	8,000.00	(2,880.00)
AF 5.8 Parisi Traffic Analysis of Alternative Configurations - Expense	0.00	0.00	0.00	0.00
AF 5.8 DEA Traffic Analysis of Alternative Configurations - Expense	0.00	0.00	0.00	0.00
AF 5.8 DEA Traffic Analysis of Alternative Configurations - Labor	19,819.74	9,559.18	14,464.57	5,355.17
Total Subtask	**$24,939.74**	**$13,399.18**	**$22,464.57**	**$2,475.17**
AF 5.9 Traffic Operations Analysis of Alternative HCT Alignments and Park N Rides				
AF 5.9 Parisi Traffic Operations Analysis of Alternative HCT Alignments	12,800.00	1,120.00	3,200.00	9,600.00
AF 5.9 Parisi Traffic Operations Analysis of Alternative HCT Alignments	0.00	0.00	0.00	0.00
AF 5.9 DEA Traffic Operations Analysis of Alternative HCT Alignments -	0.00	0.00	0.00	0.00
AF 5.9 DEA Traffic Operations Analysis of Alternative HCT Alignments - Labor	104,550.56	2,772.91	20,956.15	83,594.38

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
Total Subtask	**$117,350.56**	**$3,892.91**	**$24,156.15**	**$93,194.38**
FEIS Preparation				
AF 5.18 Parisi FEIS Preparation- Labor	38,400.00	0.00	0.00	38,400.00
AF 5.18 Parisi FEIS Preparation- Expense	0.00	0.00	0.00	0.00
AF 5.18 DEA FEIS Preparation - Expense	0.00	0.00	0.00	0.00
AF 5.18 DEA FEIS Preparation - Labor	149,848.34	0.00	0.00	149,848.34
Total Subtask	**$188,248.34**	**$0.00**	**$0.00**	**$188,248.34**
Total 5.0 - Transportation Planning	**$1,465,384.32**	**$80,071.99**	**$305,837.63**	**$1,159,546.66**

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 6.1 Environmental Task Managment				
AF 6.1 PMX Environmental Task Mgt - Labor	248,593.89	14,822.69	47,622.07	200,971.82
AF 6.1 PMX Environmental Task Mgt - Expense	282.00	21.66	21.66	260.34
AF 6.1 DEA Environmental Task Mgt - Labor	38,999.35	0.00	0.00	38,999.35
Total Subtask	**$287,875.24**	**$14,844.35**	**$47,643.73**	**$240,231.51**
AF 6.10 Record of Decision				
AF 6.10 PMX Record of Decision - Expense	0.00	0.00	0.00	0.00
AF 6.10 PMX Record of Decision - Labor	43,246.23	0.00	0.00	43,246.23
Total Subtask	**$43,246.23**	**$0.00**	**$0.00**	**$43,246.23**
AF 6.11 Geographic Information Systems Support				
AF 6.11 PMX GIS Systems Report - Labor	118,734.00	4,070.79	15,863.54	102,870.46
AF 6.11 PMX GIS Systems Report - Expense	100.00	0.00	0.00	100.00
Total Subtask	**$118,834.00**	**$4,070.79**	**$15,863.54**	**$102,970.46**
AF 6.12 Mitigation Plan				
AF 6.12 PMX Mitigation Plan - Expense	0.00	0.00	0.00	0.00
AF 6.12 PMX Mitigation Plan - Labor	88,018.73	2,656.69	2,656.69	85,362.04
Total Subtask	**$88,018.73**	**$2,656.69**	**$2,656.69**	**$85,362.04**
AF 6.13 Permitting Support				
AF 6.13 PMX Permitting Support - Labor	317,772.66	8,327.68	29,686.45	288,086.21
AF 6.13 PMX Permitting Support - Expense	75,209.00	29.47	30.64	75,178.36
Total Subtask	**$392,981.66**	**$8,357.15**	**$29,717.09**	**$363,264.57**
AF 6.14 Sustainability Plan				
AF 6.14 DEA Sustainability Plan - Labor	225,496.15	212.35	778.63	224,717.52
AF 6.14 DEA Sustainability Plan - Expense	2,000.00	0.00	0.00	2,000.00
Total Subtask	**$227,496.15**	**$212.35**	**$778.63**	**$226,717.52**
AF 6.2 NEPA Public Involvement Support				
AF 6.2 PMX NEPA Public Involvement Support - Expense	241.00	0.00	0.00	241.00
AF 6.2 PMX NEPA Public Involvement Support - Labor	68,626.94	4,328.81	9,556.82	59,070.12
Total Subtask	**$68,867.94**	**$4,328.81**	**$9,556.82**	**$59,311.12**
AF 6.3 Engineering, Traffic and Transit Team Support				

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 6.3 PMX Engineering, Traffic and Transit Team Support - Labor	113,171.48	4,984.75	7,355.90	105,815.58
AF 6.3 PMX Engineering, Traffic and Transit Team Support - Expense	253.00	0.00	0.00	253.00
Total Subtask	**$113,424.48**	**$4,984.75**	**$7,355.90**	**$106,068.58**
AF 6.4 Regulatory Agency Coordination				
AF 6.4 PMX Regulatory Agency Coordination - Labor	102,948.00	5,102.58	21,156.99	81,791.01
AF 6.4 PMX Regulatory Agency Coordination - Expense	4,736.00	18.88	71.74	4,664.26
Total Subtask	**$107,684.00**	**$5,121.46**	**$21,228.73**	**$86,455.27**
AF 6.5 Cultural and Related Resources Coordination				
AF 6.5 PMX Cultural and Related Resources Coordination - Expense	12,200.00	180.03	743.61	11,456.39
AF 6.5 PMX Cultural and Related Resources Coordination - Labor	292,138.35	18,959.83	72,807.30	219,331.05
Total Subtask	**$304,338.35**	**$19,139.86**	**$73,550.91**	**$230,787.44**
AF 6.6 Technical Reports by Parametrix				
AF 6.6 PMX Technical Reports - Labor	598,322.06	41,232.02	68,916.37	529,405.69
AF 6.6 PMX Technical Reports - Expense	10,779.00	385.63	385.63	10,393.37
Total Subtask	**$609,101.06**	**$41,617.65**	**$69,302.00**	**$539,799.06**
AF 6.7 Air Quality, Noise, Economics and Archaeological Technical Reports				
AF 6.7 Michael Minor Air Quality, Noise, Economics and Archaeological	32,800.00	0.00	0.00	32,800.00
AF 6.7 Michael Minor Air Quality, Noise, Economics and Archaeological	966.00	0.00	0.00	966.00
AF 6.7 TWE Air Quality, Noise, Economics and Archaeological Tech	33,410.00	0.00	0.00	33,410.00
AF 6.7 TWE Air Quality, Noise, Economics and Archaeological Tech	21,348.00	0.00	0.00	21,348.00
AF 6.7 CH2M Hill Air Quality, Noise, Economics and Archaeological Tech	50,942.95	0.00	2,804.36	48,138.59
AF 6.7 HRA Air Quality, Noise, Economics and Archaeological Tech	45,944.66	6,493.70	6,493.70	39,450.96
AF 6.7 HRA Air Quality, Noise, Economics and Archaeological Tech	7,257.20	840.40	840.40	6,416.80
Total Subtask	**$192,668.81**	**$7,334.10**	**$10,138.46**	**$182,530.35**
AF 6.8 Final Section 4(f) Evaluation				
AF 6.8 PMX Final Section 4(f) Evaluation - Expense	0.00	0.00	0.00	0.00
AF 6.8 PMX Final Section 4(f) Evaluation - Labor	55,735.88	0.00	0.00	55,735.88

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
Total Subtask	**$55,735.88**	**$0.00**	**$0.00**	**$55,735.88**
AF 6.9 Final Environmental Impact Statement				
AF 6.9 PMX Final Environmental Impact Statement - Labor	483,009.00	15,320.30	64,643.70	418,365.30
AF 6.9 PMX Final Environmental Impact Statement - Expense	13,591.00	27.74	53.53	13,537.47
Total Subtask	**$496,600.00**	**$15,348.04**	**$64,697.23**	**$431,902.77**
Total 6.0 - Environmental	**$3,106,872.53**	**$128,016.00**	**$352,489.73**	**$2,754,382.80**

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 7.1 Transit Team Mgt and QC				
AF 7.1 PB Transit Team Mgt. & QC - Labor	0.00	0.00	0.00	0.00
AF 7.1 PB Transit Team Mgt. & QC - Expense	22,072.00	64.00	375.00	21,697.00
AF 7.1 DEA Transit Team Mgt. & QC - Expense	3,000.00	0.00	784.71	2,215.29
AF 7.1 DEA Transit Team Mgt. & QC - Labor	64,803.18	1,405.32	6,201.74	58,601.44
Total Subtask	**$89,875.18**	**$1,469.32**	**$7,361.45**	**$82,513.73**
AF 7.10 Preliminary Engineering Special Studies / Reviews				
AF 7.10 DEA Preliminary Engineering Special Studies/ Reviews - Expense	0.00	0.00	0.00	0.00
AF 7.10 DEA Preliminary Engineering Special Studies/ Reviews - Labor	17,825.46	0.00	738.62	17,086.84
Total Subtask	**$17,825.46**	**$0.00**	**$738.62**	**$17,086.84**
AF 7.11 Transit Preliminary Engineering Coordination				
AF 7.11 DEA Transit Preliminary Engineering Coordination - Labor	70,815.58	0.00	0.00	70,815.58
AF 7.11 DEA Transit Preliminary Engineering Coordination - Expense	0.00	0.00	0.00	0.00
Total Subtask	**$70,815.58**	**$0.00**	**$0.00**	**$70,815.58**
AF 7.12 Support FEIS Preparation				
AF 7.12 DEA Support FEIS Preparation - Expense	0.00	0.00	0.00	0.00
AF 7.12 DEA Support FEIS Preparation - Labor	33,379.65	0.00	0.00	33,379.65
Total Subtask	**$33,379.65**	**$0.00**	**$0.00**	**$33,379.65**
AF 7.13 Support for Other CRC Disciplines				
AF 7.13 DEA Support for Other CRC Disciplines - Labor	17,788.53	0.00	126.18	17,662.35
AF 7.13 DEA Support for Other CRC Disciplines - Expense	0.00	0.00	0.00	0.00
AF 7.13 PB Support for Other CRC Disciplines - Labor	21,717.52	2,739.64	6,795.89	14,921.63
Total Subtask	**$39,506.05**	**$2,739.64**	**$6,922.07**	**$32,583.98**
AF 7.14 Coordination for Planning, Permitting, and Zoning Constraints				
AF 7.14 DEA Coordination for Planning, Permitting and Zoning -	0.00	0.00	0.00	0.00
AF 7.14 DEA Coordination for Planning, Permitting and Zoning -	22,509.57	0.00	0.00	22,509.57
Total Subtask	**$22,509.57**	**$0.00**	**$0.00**	**$22,509.57**
AF 7.15 Coordination with Cities, Property-Owners, and Stakeholders to Implement Station ARea I				
AF 7.15 DEA Coordination to Implement Station ARea	21,158.50	0.00	0.00	21,158.50

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 7.15 DEA Coordination to Implement Station Area	0.00	0.00	0.00	0.00
Total Subtask	**$21,158.50**	**$0.00**	**$0.00**	**$21,158.50**
AF 7.2 Agency and Public Outreach Transit Support				
AF 7.2 DEA Agency and Public Outreach Support - Labor	5,656.63	0.00	0.00	5,656.63
AF 7.2 DEA Agency and Public Outreach Support - Expense	15,000.00	0.00	237.20	14,762.80
Total Subtask	**$20,656.63**	**$0.00**	**$237.20**	**$20,419.43**
AF 7.3 Advanced Conceptual Engineering				
AF 7.3 DEA Advanced Conceptual Transit Engineering - Labor	178,386.93	15,978.91	54,441.22	123,945.71
AF 7.3 PB Advanced Conceptual Transit Engineering - Labor	94,424.00	16,915.55	62,442.80	31,981.20
AF 7.3 DEA Advanced Conceptual Transit Engineering - Expense	0.00	0.00	0.00	0.00
Total Subtask	**$272,810.93**	**$32,894.46**	**$116,884.02**	**$155,926.91**
AF 7.4 FTA New Starts Products and Coordination				
AF 7.4 DEA FTA New Starts Coordination - Labor	165,070.15	3,163.81	18,083.66	146,986.49
AF 7.4 DEA FTA New Starts Coordination - Expense	0.00	0.00	0.00	0.00
AF 7.4 John Parker FTA New Starts Coordination - Labor	10,350.00	1,150.00	4,657.50	5,692.50
AF 7.4 Skiles FTA New Starts Coordination - Labor	75,000.00	5,812.50	20,762.01	54,237.99
AF 7.4 Skiles FTA New Starts Coordination - Expense	700.00	194.71	292.06	407.94
AF 7.4 PB Consult FTA New Starts Coordination - Labor	14,998.80	0.00	0.00	14,998.80
AF 7.4 PB FTA New Starts Coordination - Labor	506,294.20	870.62	10,975.85	495,318.35
Total Subtask	**$772,413.15**	**$11,191.64**	**$54,771.08**	**$717,642.07**
AF 7.5 Transit Service Planning and Analysis				
AF 7.5 DEA Transit Service Planning and Analysis - Expense	0.00	0.00	0.00	0.00
AF 7.5 DEA Transit Service Planning and Analysis - Labor	31,880.86	19,269.78	50,346.01	(18,465.15)
AF 7.5 Skiles Transit Service Planning and Analysis - Labor	37,500.00	2,400.00	2,850.00	34,650.00
AF 7.5 Skiles Transit Service Planning and Analysis - Expense	300.00	0.00	0.00	300.00
Total Subtask	**$69,680.86**	**$21,669.78**	**$53,196.01**	**$16,484.85**
AF 7.6 Transit Preliminary Civil Engineering				

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 7.6 DEA Transit Preliminary Civil Engineering- Labor	660,045.11	19,146.22	70,446.76	589,598.36
AF 7.6 DEA Transit Preliminary Civil Engineering- Engineering	17,000.00	0.00	188.38	16,811.62
AF 7.6 PB Transit Preliminary Civil Engineering- Labor	153,439.00	0.00	0.00	153,439.00
Total Subtask	**$830,484.11**	**$19,146.22**	**$70,635.14**	**$759,848.98**
AF 7.7 Transit Statin and Urban Design / Architecture				
AF 7.7 DEA Transit Station and Urban Design / Architechture- Expense	3,000.00	55.49	55.49	2,944.51
AF 7.7 DEA Transit Station and Urban Design / Architechture- Labor	101,480.78	10,755.55	23,613.90	77,866.88
AF 7.7 ZGF Transit Station and Urban Design / Architechture- Labor	86,674.28	9,414.37	15,815.78	70,858.50
AF 7.7 ZGF Transit Station and Urban Design / Architechture- Expense	5,000.00	512.99	863.56	4,136.44
Total Subtask	**$196,155.06**	**$20,738.40**	**$40,348.73**	**$155,806.33**
AF 7.8 Transit Systems Engineering				
AF 7.8 DEA Transit Station and Urban Design / Architechture- Expense	0.00	0.00	0.00	0.00
AF 7.8 DEA Transit Station and Urban Design / Architechture - Labor	0.00	0.00	0.00	0.00
Total Subtask	**$0.00**	**$0.00**	**$0.00**	**$0.00**
AF 7.9 Transit Structural Design				
AF 7.9 DEA Transit Structural Design - Labor	23,358.98	0.00	0.00	23,358.98
AF 7.9 DEA Transit Structural Design - Expense	4,000.00	0.00	0.00	4,000.00
Total Subtask	**$27,358.98**	**$0.00**	**$0.00**	**$27,358.98**
Total 7.0 - Transit Engineering	**$2,484,629.71**	**$109,849.46**	**$351,094.32**	**$2,133,535.40**

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 8.1 Design Team Project Mgt and QC				
AF 8.1 DEA Design Team Project Mgt. & QC - Expense	2,000.00	587.46	1,080.49	919.51
AF 8.1 DEA Design Team Project Mgt. & QC - Labor	345,768.36	22,811.17	104,575.32	241,193.04
AF 8.1 CH2M Hill Design Team Project Mgt. & QC - Labor	14,122.08	0.00	3,965.00	10,157.08
AF 8.1 CH2M Hill Design Team Project Mgt. & QC - Expense	0.00	0.00	0.00	0.00
AF 8.1 HDR Design Team Project Mgt. & QC - Expense	0.00	0.00	0.00	0.00
AF 8.1 HDR Design Team Project Mgt. & QC - Labor	54,000.00	0.00	0.00	54,000.00
AF 8.1 PB Design Team Project Mgt. & QC - Labor	115,525.80	2,544.78	10,635.79	104,890.01
AF 8.1 PB Design Team Project Mgt. & QC - Expense	6,720.00	256.00	806.84	5,913.16
Total Subtask	**$538,136.24**	**$26,199.41**	**$121,063.44**	**$417,072.80**
AF 8.10 Geo. Explor. for Tier 1 Phase of Or. lanside Bridge and Structures				
AF 8.10 DEA Geotech Exploration for the Tier 1 Phase OR. Lanside Bridge -	0.00	0.00	0.00	0.00
AF 8.10 DEA Geotech Exploration for the Tier 1 Phase OR. Lanside Bridge -	0.00	0.00	0.00	0.00
AF 8.10 FEI Geotech Exploration for the Tier 1 Phase OR. Lanside Bridge -	28,399.00	4,628.17	17,389.97	11,009.03
AF 8.10 FEI Geotech Exploration for the Tier 1 Phase OR. Lanside Bridge -	20,397.00	7,615.75	10,183.46	10,213.54
Total Subtask	**$48,796.00**	**$12,243.92**	**$27,573.43**	**$21,222.57**
AF 8.2 Supplemental Surveying and ROW Services				
AF 8.2 DEA Supplemental Surveying and ROW Srvs - Labor	338,668.45	22,148.29	57,685.24	280,983.21
AF 8.2 DEA Supplemental Surveying and ROW Srvs - Expense	0.00	0.00	0.00	0.00
AF 8.2 PB Supplemental Surveying and ROW Srvs - Labor	37,008.00	5,801.00	5,801.00	31,207.00
Total Subtask	**$375,676.45**	**$27,949.29**	**$63,486.24**	**$312,190.21**
AF 8.3 Civil Design				
AF 8.3 DEA Civil Design - Expense	2,000.00	0.00	5.25	1,994.75
AF 8.3 DEA Civil Design - Labor	1,167,872.26	54,001.10	219,692.93	948,179.33
AF 8.3 CH2M Hill Civil Design - Expense	1,000.00	0.00	588.18	411.82

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 8.3 CH2M Hill Civil Design - Labor	479,735.69	0.00	88,063.63	391,672.06
AF 8.3 PB Civil Design - Labor	868,532.00	44,119.08	183,078.09	685,453.91
Total Subtask	**$2,519,139.95**	**$98,120.18**	**$491,428.08**	**$2,027,711.87**
AF 8.4 Structural Design				
AF 8.4 HDR Structural Design - Expense	110,462.00	3,086.11	15,948.40	94,513.60
AF 8.4 Illumination Structural Design - Labor	48,750.00	292.50	9,892.43	38,857.57
AF 8.4 John Clark Structural Design - Labor	105,000.00	0.00	4,550.00	100,450.00
AF 8.4 John Clark Structural Design - Expense	15,000.00	0.00	833.77	14,166.23
AF 8.4 Touchstone Structural Design - Labor	94,956.65	10,755.62	34,182.32	60,774.33
AF 8.4 Touchstone Structural Design - Expense	8,664.00	1,425.76	4,720.83	3,943.17
AF 8.4 DEA Structural Design - Labor	1,004,855.64	47,078.82	104,810.75	900,044.89
AF 8.4 DEA Structural Design - Expense	8,000.00	220.56	3,954.63	4,045.37
AF 8.4 HDR Structural Design - Labor	2,814,950.00	61,007.23	280,925.93	2,534,024.07
AF 8.4 David Grey Structural Design - Labor	11,200.00	0.00	0.00	11,200.00
AF 8.4 David Grey Structural Design - Expense	2,000.00	0.00	0.00	2,000.00
AF 8.4 PB Structural Design - Labor	135,739.20	6,340.30	24,759.35	110,979.85
Total Subtask	**$4,359,577.49**	**$130,206.90**	**$484,578.41**	**$3,874,999.08**
AF 8.5 Cost Estimating				
AF 8.5 DEA Cost Estimating - Expense	0.00	0.00	0.00	0.00
AF 8.5 DEA Cost Estimating - Labor	0.00	0.00	0.00	0.00
AF 8.5 CH2M Hill Cost Estimating - Labor	234,354.94	0.00	13,204.62	221,150.32
AF 8.5 CH2M Hill Cost Estimating - Expense	1,000.00	0.00	0.00	1,000.00
AF 8.5 PB Cost Estimating - Labor	15,786.00	0.00	0.00	15,786.00
Total Subtask	**$251,140.94**	**$0.00**	**$13,204.62**	**$237,936.32**

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 8.6 Aesthetics for Structures and Landsides				
AF 8.6 ZGF Aesthetics for STructures and Lansides - Labor	181,181.56	11,224.83	16,662.05	164,519.51
AF 8.6 ZGF Aesthetics for STructures and Lansides - Expense	10,000.00	0.00	0.00	10,000.00
AF 8.6 DEA Aesthetics for STructures and Lansides - Labor	0.00	0.00	0.00	0.00
AF 8.6 DEA Aesthetics for STructures and Lansides - Expense	0.00	0.00	0.00	0.00
AF 8.6 PB Aesthetics for STructures and Lansides - Labor	18,504.00	0.00	1,006.39	17,497.61
Total Subtask	**$209,685.56**	**$11,224.83**	**$17,668.44**	**$192,017.12**
AF 8.7 CEVP / Value Engineering				
AF 8.7 DEA CEVP / Value Engineering - Expense	0.00	0.00	0.00	0.00
AF 8.7 DEA CEVP / Value Engineering - Labor	70,169.28	2,031.22	2,031.22	68,138.06
AF 8.7 CH2M Hill CEVP/ Value Engineering - Expense	1,000.00	0.00	0.00	1,000.00
AF 8.7 CH2M Hill CEVP/ Value Engineering - Labor	50,090.93	0.00	0.00	50,090.93
AF 8.7 PB CEVP/ Value Engineering - Labor	9,888.00	0.00	0.00	9,888.00
Total Subtask	**$131,148.21**	**$2,031.22**	**$2,031.22**	**$129,116.99**
AF 8.8 Design Support for Other Disciplines				
AF 8.8 IBI Design Support for Other Disciplines - Labor	234,637.59	0.00	0.00	234,637.59
AF 8.8 IBI Design Support for Other Disciplines - Expense	14,000.00	0.00	0.00	14,000.00
AF 8.8 DEA Design Support for Other Disciplines - Labor	106,792.72	11,216.18	18,975.98	87,816.74
AF 8.8 DEA Design Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00
AF 8.8 CH2M Hill Design Support for Other Disciplines - Labor	104,273.26	0.00	3,233.86	101,039.40
AF 8.8 CH2M Hill Design Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00
AF 8.8 PB Design Support for Other Disciplines - Labor	25,038.00	780.40	2,800.98	22,237.02
Total Subtask	**$484,741.57**	**$11,996.58**	**$25,010.82**	**$459,730.75**
AF 8.9 Geo. Eng. Studies for the CRC Bridge and Seismic Ground Motion Eval.				
AF 8.9 S&W Geotech Eng. Studies for CRC Bridge and Seismic Ground	294,206.04	26,534.01	101,851.23	192,354.81

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 8.9 DEA Geotech Eng. Studies for CRC Bridge and Seismic Ground	0.00	0.00	0.00	0.00
AF 8.9 DEA Geotech Eng. Studies for CRC Bridge and Seismic Ground	0.00	0.00	0.00	0.00
AF 8.9 S&W Geotech Eng. Studies for CRC Bridge and Seismic Ground	30,000.00	3,477.89	4,059.51	25,940.49
Total Subtask	**$324,206.04**	**$30,011.90**	**$105,910.74**	**$218,295.30**
Total 8.0 - Design Engineering	**$9,242,248.45**	**$349,984.23**	**$1,351,955.44**	**$7,890,293.01**

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
AF 9.1 Implementation Project Mgt and QC				
AF 9.1 DEA Implementation Project Mgt. & QC - Labor	18,788.75	0.00	0.00	18,788.75
AF 9.1 DEA Implementation Project Mgt. & QC - Expense	0.00	0.00	0.00	0.00
Total Subtask	**$18,788.75**	**$0.00**	**$0.00**	**$18,788.75**
AF 9.2 Complete Research of Alternative Delivery Systems				
AF 9.2 DEA Complete REsearch of Alternative Delivery Systems - Expense	25,000.00	0.00	0.00	25,000.00
AF 9.2 DEA Complete REsearch of Alternative Delivery Systems - Labor	37,432.85	0.00	0.00	37,432.85
Total Subtask	**$62,432.85**	**$0.00**	**$0.00**	**$62,432.85**
AF 9.3 Conduct Integrated Constructability Workshop				
AF 9.3 DEA Conduct Integrated Constructability Workshop - Labor	24,316.11	0.00	0.00	24,316.12
AF 9.3 DEA Conduct Integrated Constructability Workshop - Expense	50,000.00	0.00	0.00	50,000.00
Total Subtask	**$74,316.11**	**$0.00**	**$0.00**	**$74,316.12**
AF 9.4 Update and Revise Draft Implementation Plan				
AF 9.4 DEA Update and Revise Draft Implementation Plan - Expense	0.00	0.00	0.00	0.00
AF 9.4 DEA Update and Revise Draft Implementation Plan - Labor	19,699.72	0.00	0.00	19,699.72
Total Subtask	**$19,699.72**	**$0.00**	**$0.00**	**$19,699.72**
Total 9.0 - Implementation Plan	**$175,237.43**	**$0.00**	**$0.00**	**$175,237.44**

Task Order AF - DEA Y9245
Report showing agreement amounts, ammendments, deductions and reallocations and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates			Y9245 DEA AF Agreement Prime
Description	**Current Budget**	**Cost This Period**	**Cost To Date**	**Cost to Complete**
Does Not Apply				
Y9245 Task AF Base Contract	(0.01)	0.00	0.00	(0.01)
Total Subtask	**($0.01)**	**$0.00**	**$0.00**	**($0.01)**
Total N/A - Not Task Specific	**($0.01)**	**$0.00**	**$0.00**	**($0.01)**
Grand Totals:	$ 22,154,586.17	882,143.03	$ 3,165,702.01	$18,988,884.15

Deductions and Reallocations Detail Amounts

Deductions. Reallocations and Correction Details:

		Period	
Item N	**Description**		**Amount**
		Total Changes to Invoice	

Notes About Changes To Invoice:

DAVID EVANS AND ASSOCIATES, INC.
01/10/09 INVOICE NO. 264448

DIRECT EXPENSES BREAKDOWN (not including subconsultants)

TASK AD EXPENSES

TASK 1 EXPENSES

Amount	Description	Page
	4% Markup on Subconsultant invoices (AD/AE/AF)	
$0.00	*Task 1.1*	

TASK 7 EXPENSES

Amount	Description	Page
$0.00	*Task 7.1*	

TASK 8 EXPENSES

Amount	Description	Page
$0.00	*Task 8.1*	

Amount	Description	Page
$0.00	*Task 8.8*	

$0.00 Total Direct Expenses, AD

TASK AF EXPENSES

TASK 1 EXPENSES

Amount	Description	Page
$1,355.00	Marriott Hotel - GHG Expert Review Panel	38-39
$64.35	Mileage - 110 miles at $0.585	40
$12.87	Mileage - 22 miles at $0.585	41
$11.88	Repro-In House	42
$8.91	Repro-In House	43
$26.73	Repro-In House	44
$768.00	Parking at CRC, December 12@$64	45
$804.00	Parking at CRC, January 12@$67	46
$12.15	Repro-In House	47
$21,248.22	4% Markup on Subconsultant invoices	59
$24,312.11	*Task 1.1*	

TASK 7 EXPENSES

Amount	Description	Page
$43.20	Repro-In House	49
$12.29	Mileage - 21 miles at $0.585	48
$55.49	*Task 7.7*	

TASK 8 EXPENSES

Amount	Description	Page
$562.50	Aadland Evans - ROW work	56-57
$24.96	Zipcar - Gavin Oien	58
$587.46	*Task 8.1*	

Amount	Description	Page
$20.48	Mileage - 35 miles at $0.585	50
$14.04	Mileage - 24 miles at $0.585	51
$91.26	Mileage - 156 miles at $0.585	52
$45.63	Mileage - 78 miles at $0.585	53
$22.82	Mileage - 39 miles at $0.585	54
$26.33	Mileage - 45 miles at $0.585	55
$220.56	*Task 8.4*	

$25,175.62 Total Direct Expenses, AF

Invoice #: 00009009
Invoice Date: 21Nov08
Invoice Total: 1,355.00
Direct Bill #: DEAXXFQ
Contract #:
Page 1 of 1

DAVID EVANS & ASSOCIATES
2100 SW RIVER PARKWAY
ACCOUNTS PAYABLE / JULIE
PORTLAND, OR 97201

C/O Date	Nts	Guest Name/Folio #	Folio Balance
21Nov08	0	Folio #: 16310 - HOROWITZ, DANN	1,355.00

RECEIVED
DEC 02 2008
DAVID EVANS & ASSOC
CORPORATE A/P

NOV 26 2008

Payable Upon Receipt

INVOICE APPROVAL
Manager Approved
Job Number WDOT0000-0330
WBS Number AF. EX.01
Advanced billed? Y N Date
Description VENDOR
General Ledger Code

Current	31 - 60	61 - 90	Over 90	Total Due
1,355.00				1,355.00

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, the hotel may impose a late payment charge at a rate of 1 1/2% per month[annual rate 18%] or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Residence Inn by Marriott
Portland Downtown
RiverPlace

2115 SW River Parkway
Portland OR 97201
(503) 552-9500

Dann Horowitz
700 Washington St Ste300
Vancouver WA 98660
Columbia River Crossing

Room: HSE
Room Type: HSE
Number of Guests: 0
Rate: $0.00
Clerk: ELP

Arrive: 21Nov08 Time: 01:09PM Depart: 21Nov08 Time: 01:09PM Folio Number: 16310

Date	Description	Charges	Credits
21Nov08	Meeting Room A	1355.00	
		Balance:	**1,355.00**

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

Thank you for choosing the Residence Inn Portland Downtown at RiverPlace!

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

WEEKLY MILEAGE REPORT

DAVID EVANS AND ASSOCIATES INC

Page _____ of _____

SLM			2006 Chevy Trailblazer	71264T ~~579CDR~~			
Office Initials	**Employee Name**	**Employee Initials**	**Vehicle Type**	**License Plate #**	**Week End Date**	**Mgr. Approval**	**Posted**
Date	**Reason For Vehicle Usage**	**Beginning Odometer**	**Ending Odometer**	**Number of Miles**	**Project Number**	**WBS Code**	**Driver Initials**
12/2/08	CRC - Mtg	102294	102404	110	WBDT00000330	Aff. Ex. 01	TJSH
12/3/8	Office Supplies	102404	102412	8	DEAX000900002	OUS	CALW
12/4/08	Bundle 210 Meeting	102412	102545	133	OBDP00000002	OUO	DMJ
12/5/8	Streetcar mtg.	102545	102639	94	JRSX000000 41	SUO.EX	DMJ

TOTAL MILES = 345

JOB NUMBER	WBS NO.	MILES DRIVEN
WBDT OUO. 0330	Aff. Ex. 01	110
DEAX 0090. OUS	OUS	8
OBDP OUO. 0002	OUO	133
JRSX OUO. 0041	SUO. EX	94

JOB NUMBER	WBS NO.	MILES DRIVEN

TOTAL MILES = 345

Terry Shike per Horowitz
KKR. 2-25-09

C:\Documents and Settings\dxcr\My Documents\vehicles\2006 Vehicles\06 Trailblazer - POOL.xls

WEEKLY MIL AGE REPORT

DAVID EVANS AND ASSOCIATES INC

Page _____ of _____

		FORD	ESC.HYBRID	117 CYG	12-20-08	LXP	
Office Initials	Employee Name	Employee Initials	Vehicle Type	License Plate #	Week End Date	Mgr. Approval	Posted
Date	Reason For Vehicle Usage	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
12/11	site VPMT	33819	33910	91	DEAX0010-0006	.100	JSW
12/12	CRC	33910	33932	22	WDOT 0000.0330	AF.EX-01	CDC
12/17	Recon of site	33932	33936	4	URSX 0000-0041	800EX	CRC
12/17	Errand for AAB	33936	33940	4	DEAX 0906-0002	007	SRW

Lyn Wilder per Horowitz XLR 2-25-09

TOTAL MILES = 121

JOB NUMBER	WBS NO.	MILES DRIVEN	JOB NUMBER	WBS NO.	MILES DRIVEN

TOTAL MILES = 121

http://merlin.deainc.com/forms/docs/mileage.xls

Color Plots

Color 1&2 Large Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Size	Color Scanning	Document Description	Total charge
11/14/08	SXW	DEAX0906-0906	030✓	3	2	36X47		option A,B,C breakouts	76.14
11/14/08	SXW	DEAX0906-0906	030✓	3	1	42X55		option A,B,C Board room	51.98
11/14/08	SXW	DEAX0906-0906	030✓	1	1	36X44		Parking lot	11.88
11-14	JND	ODOT-0615	EXP✓	4	1	42x72		Stripmap opt. A-D	90.72
11-17	JODA	ODOT-0548	EXP✓	2	1	11x17			2.81
11-18	WDO	WDOT0000-0330	AF.EX.01✓	1	1	36x44		MARIN DRIVE	11.88
11/18	KSH	DEE10000-0000	711✓	1	1	36x48		Chart	12.96
11/18	AJB	ODOT0000-0526	200EF✓	1	1	36x44		SHERWOOD CC HTB	11.88
11/18	JODA	ODOT 548	EXP✓	1	1	24x36		AIMP Map	6.48
11/19	KURO	DEAX0010-0007	MET.02.dov✓	2	1	36x48		200 map + framework	25.92
11/19	JND	ODOT_0615	EXP✓	2	1	42x60		Alt. A-D Exhibit	37.80
11/19	JWR	HBOX 42	EXP✓	1	1	17x22		TRANSIT MAP	2.81
11-19-08	KXSH	DEE1-0000-0000	711✓	1	1	17x22		CHART	2.81

Color Prints and Copies

PDXCC-COPY2CLR/PDX-CANON1 Small Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Binding	Document Description	Total charge
11/25	KXRD	DEAX 00100007	CWS0202	77	20	yes	CWS On-call	47.80
11/25	SXC	WDOT 330	AE.DKW	33	1	no	Light Rail Best Practices	8.21
11/25	DTJ	DEAX 0010-0002	004.45	115	1	—	Signal Design Manual	4.05
11-25-08	PXJ	DEAX0809-0009	800	34	15	screw posts		181.25
11-25	MCKR	ODOT 585	700	24	1	NO	Lava Butte - Rec Doc.	6.48
11-25	RAK	deax0904.0002	0030	2	2		Workflow	1.08
11/26/08	JEMO	BPAX0400	701	3	1	—	CD Package - PGL	.81
11-26-08	VLB	OBDP-0000-0002	000	297	4		TWO FOR VLB / TWO FOR AMV	320.76
11-26-08	VLB	OBDP-0000-0002	000	25	1			6.75
11/26/08	MCKR	ODOT 526	700.DKW	5	1	NO	MAPS 8½x11	1.35
11/29/08	LXCA	DEAX00900006	489	22	10	Yes	Proposal	59.40

Color Prints and Copies

PDXCC-COPY2CLR/PDX-CANON1 Small Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Binding	Document Description	Total charge
12-5	BAR	ODOT 0526	706.EX	2	1			.54
12-5-08	CSM	DEAX0911-0002	030	6	100		INFO NEWSLETTER	162.00
12/5/08	KAKI	DEAX00100006	548	152	5	10 COLL		234.70
12-8	A-B	AECL 0000-0000	711	3	1	—	Pics - ODESSA	.81
12-8-08	IXRE	HAML0000-0005	A04.00	181	1	Screw posts		51.82
12/8/08	KAKI	DMSS0000 0001	EXP	49	1	NA	Comp Plan Wkshp	13.23
12/8/08	KAKI	ODOT00000597	EXP	400	5	NA	Application Append	540.00
12-8	A-B	AECL 0000-0000	711	3	1	—	Pics I-205	.81
12-8	LXCA	DEAX00090006	001.05	1	9	No		2.43
12-9-08	KMH	DEAX0010-0002	61B	17	1	no		4.59
12.9	SXC	WDOT 0000.0330	AE.EX.01	33 pg	3	No	Best Practices LR. for Vancouver	26.73
12-9	MDLE	DEAX0913-0002	MKT.01	4	1		name badges	1.08
12-9	MDLE	DEAX0913-0002	MKT.01	12	1		tent cards	3.24
12/9	KAKI	DEAX08090006	001	15	5	NO	Sound Transit	20.25

Vancouvercenter

Invoice
Invoice # 300A-1208
November 25, 2008

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

Charges/Services

DECEMBER 08 Park 'n Go at Vancouvercenter parking permits
Twelve (12) P1/2 permits at $64.00 each $ 768.00

Dann Horowitz
Cameron Grile
Ryan LeProwse
Matt Bone
Elizabeth Mros-O'Hara
Ron Anderson
Allan McDonald
Zachary Horowitz
Ted Stonecliffe
David Treadwell
Gavin Oien
Shazia Malik

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WD0T0000-0330
GL Number AF.EX.01
Advanced billed? Y (N) Date
Description VENDOR - PARKING @ CRC
Cost Ledger Code

Invoice Total $ **768.00**

PAYMENT DUE UPON RECEIPT

Please make check payable to:
PARK N' GO
601 Columbia Street, #132
Vancouver, WA 98660
360-696-2224

Vancouvercenter

Invoice
Invoice # 300A-0109
December 18, 2008

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

Charges/Services

JANUARY 09 Park 'n Go at Vancouvercenter parking permits
Twelve (12) P1/2 permits at $67.00 each $ 804.00

Dann Horowitz
Cameron Grile
Ryan LeProwse
Matt Bone
Elizabeth Mros-O'Hara
Ron Anderson
Allan McDonald
Zachary Horowitz
Ted Stonecliffe
David Treadwell
Gavin Oien
Shazia Malik

Manager Approved
Job Number (No DEAX) WDOT0000-0330
Acct's Number AF, EX, 01
Advanced billed? Y (N) Date
Description VENDOR-PARKING CRL
General Ledger Code

Invoice Total $ **804.00**

PAYMENT DUE UPON RECEIPT

Please make check payable to:
PARK N' GO
601 Columbia Street, #132
Vancouver, WA 98660
360-696-2224

Color Prints and Copies

PDXCC-COPY2CLR/PDX-CANON1 Small Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Binding	Document Description	Total charge
11-17	A-B	AECI 000-0000	711	23	1	—	DWI	6.21
11-17	LDM	BPAX400	701	13	1	—	PHOTOS 3.51	
11-17-08	LXCA	DEAX0090-0006	030.04	10	9	—		24.30
11/17/08	WAD	WDOT 0000-0330	AEEX.021	3	15	—	11x17	12.15
11-17	A-B	AECI 000-0000	711	84	1	—	WEB	1.08
11-17	IXRE	BPAX 0000 0395	701	18	1	—	PHOTOS	4.86
11-17	WXG	AECI 000-0000	711	28	2	—	NOTICES	15.12
11/17	SDU	~~SUS~~ DEAX 0010 0002	~~[illegible]~~ 003	2	10		CARD STOCK (10) 11x17 (10) 8.5x11	5.40

WEEKLY MIL AGE REPORT

DAVID EVANS AND ASSOCIATES INC.

Page _____ of _____

		CHEVY	IMPALA	200 CUH	12-13-08	LXP	
Office Initials	Employee Name	Employee Initials	Vehicle Type	License Plate #	Week End Date	Mgr. Approval	Posted
Date	Reason For Vehicle Usage	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
12-4	CRC Meeting	28356	28377	21	WDOT0000-0330	AF.Ex.07	DCYK
12-5-08	TRAINING	28377	28430	53	DEAX0010-0002	.00486	AMM
12-9-08	Abernethy	28430	28434	4	DEAX0010-0001	008	JAZ
12-10-08	Vistray Site Visit	28434	28450	16	ODOT0000-0557	Ex.10	KPB
12-10-08	Client Mtg	28450	28473	23	CORS0000-0054	7660	TAM

TOTAL MILES = 117

JOB NUMBER	WBS NO.	MILES DRIVEN	JOB NUMBER	WBS NO.	MILES DRIVEN

TOTAL MILES = 117

David Knowles per Dann Horowitz
TKR
2-25-09

http://merlin.deainc.com/forms/docs/mileage.xls

Color Prints and Copies

PDXCC-COPY2CLR/PDX-CANON1 Small Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Binding	Document Description	Total charge
12-11	JWR	ODOT 0000-0604	EXR	19	5	—		25.65
12-11	RCO	ODOT 0557	EXP.10	11	7	—		2.97
12/11	JEMO	ODOT 0515	000.70.01	6	1	—	CD Package - MJY	1.62
12/11	KRO	DEAX0010 0009	BPA0100	85	1	—	Transmission Report	23.76
12-11-08	WXG	DEAX0010-0002	010.80	3	1		Personal	.81
12-11-08	CDF	ODOT 0000-0613	CEO.EX	2	1	—	McLoughlin Blvd.	.54
12/12/08	JEMO	ODOT 0554	700.GX.P	3	1	—	CD Package - ETNA	.81
~~12-12-08~~	~~KAKI~~	~~OBDP 0000-0002~~	~~002~~					
12/12	VLB	CWSD 16	EXR	4	1			1.62
12/13	ACTS	AEC10000-0000	711	4	1	—	8½"x 11"	1.08
12/13	WAD	WDOT 0000 03330	AF.EX.07 ~~ADEX07~~	4	40		Alternatives Marine Drive	43.20
12/15	GMZ	OBDP-2.	~~BR303~~	36 BR303030	2	—	Variances from EPS	19.44
12/15	KAKI	DEAX0809 0006	001.11	148	1	—	Santa Ana LRT	39.96
12/15	AARO	OBDP00000002	03.03 BR3	15	1	—	progress Jordan Rd	4.05
12/15	AARO	OBDP-002	03.03 BR1	16	1	—	" " Sandy River	4.32
12/15	KAKI	ODOT-597	EXR	200	1	—		54.00
12-15	JND	ODOT-0615	EXPR	13	1		Color 11x17's	3.51
12-15	JWR	ODOT 604	EXPR		1		COLOR OPS MEMOS	162.00

WEEKLY MI' 'AGE REPORT

DAVID EVANS AND ASSOCIATES

Page _____ of _____

PDX	JOE GIGLIOTTI	JJG	08 DODGE	~~8G247987~~ VIN	11/22/2008		
Office Initials	Employee Name	Employee Initials	Vehicle Type	733 DYY License Plate #	Week End Date	Mgr. Approval	Posted
Date	Reason For Vehicle Usage	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
11/19/08	SURVEY	840	888	48	WPWX-0000-0137	700	JJG
11/20/08	SURVEY	888	923	35	WDOT-0000-0330 AFEX08		JJG
11/21/08	SURVEY	923	945	22	SCIM-0000-0022	700	JJG

TOTAL MILES = 105

JOB NUMBER	WBS NO.	MILES DRIVEN
WPWX 0000-0137	700	48
WDOT-0000 0330	AFEX08	35
SCIM 0000 0022	700	22

JOB NUMBER	WBS NO.	MILES DRIVEN

TOTAL MILES = 105

http://merlin/forms/docs/mileage.xls

WEEKLY MIL AGE REPORT

DAVID EVANS AND ASSOCIATES

Page _____ of _____

PDX	TOM HALL	TDH	08 DODGE	8G247986 VIN	11/29/08		
Office Initials	Employee Name	Employee Initials	Vehicle Type	735 D44 License Plate #	Week End Date	Mgr. Approval	Posted
Date	Reason For Vehicle Usage	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
		805					
11/29/08	CRG CONTROL	1201	1233	32	WDOT 0000-0330	32 AFEXCL	CRG

TOTAL MILES = 32

JOB NUMBER	WBS NO.	MILES DRIVEN	JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT-0000-0330	32	32			

TOTAL MILES = 32

http://merlin/forms/docs/mileage.xls

WEEKLY MIL AGE REPORT

DAVID EVANS AND ASSOCIATES INC.

Page _____ of _____

PDX	~~TOM HALL~~ Ray Griffin	~~TDH~~ CRG	08 DODGE	8G247986 VIN	12/06/08		
Office Initials	**Employee Name**	**Employee Initials**	**Vehicle Type**	**License Plate #**	**Week End Date**	**Mgr. Approval**	**Posted**
Date	**Reason For Vehicle Usage**	**Beginning Odometer**	**Ending Odometer**	**Number of Miles**	**Project Number**	**WBS Code**	**Driver Initials**
12/01/08	U.O.P. Demo	1233	1250	17	010-65		CRG
12/01/08		1250	1253	3	PGEX000-0020	700 3	"
12/02/08	Survey	1253	1285	32	WDOT-0330	AFEX08	"
12/03/08	Set Control	1285	1334	49	WDOT-0330	"	"
12/04/08		1334	1366	32	WDOT-0330	"	"
12/05/08		1366	1409	43	WDOT0330	"	"

Charles Griffin

TOTAL MILES = [ ]

JOB NUMBER	WBS NO.	MILES DRIVEN	JOB NUMBER	WBS NO.	MILES DRIVEN

TOTAL MILES = 176

http://merlin/forms/docs/mileage.xls

DAVID EVANS AND ASSOCIATES INC.

WEEKLY MILEAGE REPORT

PAGE 1 OF 1

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr. Approval	Po
PDX		Shane Bursott		2006 Chey Truck	491-CMV	12-13-08	12-13-08	

DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVE INITIA
12-10-08	SET CONTROL / TIE MON'S	28652	28696	44	WDOT-0000-0330	AF.EX08	JCWE
12-11-08	" " " "	28696	28,730	34	" "	"	JCWE
			TOTAL MILES =	78			

JOB NUMBER	WBS NO.	MILES DRIVEN	JOB NUMBER	WBS NO.	MILES DRIVEN
			WDOT-0000-0330	AF.EX08	78
		TOTAL MILES =	78		

4/18/01

DAVID EVANS AND ASSOCIATES, I

WEEKLY MILEAGE REPORT

PAGE 1 OF 1

Office Initials	Employee Initials	Employee Name	Employee Number	Vehicle Type	License Plate Number	Week End Date	Mgr Approval	Posted
	CWG	Chris Griffin	16445	08 Dodge P/U	732 DYY	12/13/08		

DATE	REASON FOR VEHICLE USAGE	BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	PROJECT NUMBER	WBS NUMBER	DRIVER INITIALS
12/8/08	EASTSIDE STREETCAR	2503	2512	9	U25X 0000-0041	800 EX	CWG
12/9/08	COLUMBIA RIVER CROSSING	2512	2551	39	WDOT 0000-0330	800 EX	CWG
12/10/08	LA GRANDE WINDFARM	2551	2866	315	HWEX 0000-0006	019 EX	CWG
12/11/08	LA GRANDE WINDFARM	2866	3127	261	HWEX 0000-0006	019 EX	CWG
12/12/08	EASTSIDE STREETCAR	3127	3137	10	U25X 0000-0041	800 EX	CWG
			TOTAL MILES =	634			

CWG — Charles Griffin per Horowitz 2-24-09 KKP

survey

JOB NUMBER	WBS NO.	MILES DRIVEN	JOB NUMBER	WBS NO.	MILES DRIVEN
U25X 0000-0041		19			
WDOT 0000-0330		39			
HWEX 0000-0006		576			
		TOTAL MILES = 634			

4/18/01

DAVID EVANS AND ASSOCIATES, INC.

DAVID EVANS AND ASSOCIATES INC.

WEEKLY MILEAGE REPORT

PDX/010	John Weiser		08 Dodge P.U.	73ADX4	12-13-08		
Office Initials	Employee Name	Employee Initials	Vehicle Type	License Plate #	Week End Date	Mgr. Approval	Posted

Date	Reason For Vehicle Usage	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
12-8-08	Sat Central / Tic Mtns	1136	1181	45	WDOT-0330	AF-EX08	JCWE
		~~1181~~					

John Weiser

TOTAL MILES = 45

JOB NUMBER	WBS NO.	MILES DRIVEN	JOB NUMBER	WBS NO.	MILES DRIVEN
			WDOT-0000-0330		45

TOTAL MILES = 45

http://merlin.deainc.com/forms/docs/mileage.xls

Aadland Evans
constructors, inc.

Ron Anderson
David Evans and Associates, Inc.
700 Washington St., Suite 300
Vancouver, WA 98660

Invoice Number 000427
Invoice Date December 04, 2008
PO Number
Page 1 of 1

Beginning 11/02/2008 through 11/29/2008
Project DEAI0000-0002: Miscellaneous small DEA work

Manager: Ted J. Aadland

DEA Proj. No. WDOT0000-0330 Columbia River Crossing

11/6/08: Follow-up meeting to discuss and evaluate ROW needs - Washington Land Side

		Current Hours	Rate	Current Amount
WBS CRC01 CRC, DEA Prj No WDOT00000330				
Client Manager	Ted J. Aadland	2.50	225.00	562.50
Subtotal WBS CRC01 CRC, DEA Prj No WDOT00000330		**2.50**		**562.50**
Invoice Total				**$562.50**

Invoiced by: Alex C. Soo

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WDOT0000-0330
WBS Number AF.EX.08
Advanced billed? Y (N) Date
Description VENDOR
General Ledger Code

Ted Aadland

Subject:	Continuation of ROW needs adjacent to structures
Location:	CRC office--Columbia River South
Start:	Thu 11/6/2008 12:30 PM
End:	Thu 11/6/2008 2:30 PM
Recurrence:	(none)
Meeting Status:	Accepted

Actual hours (2.5 hrs on 11/6/08)
12:30 Pm – 3 Pm

We'll continue our discussion on the Washington land side, specifically looking at:

-North end of main river crossing over land

-I-5 NB to SR14 EB bridge near ROW pinch point at Old Apple Tree Park

-Loop ramps at I-5/SR 14 Interchange

-Walls near Evergreen Blvd., both east and west of I-5

-Wall at NW quadrant of I-5/Fourth Plain I/C

-Area near 29th St. and 33rd St. bridge abutments

-Tunnel from I-5 S to Fourth Plain

-Wall at NW quadrant of I-5/39th St

-Bridge/walls at WB SR 500 to NB I-5

-Other areas as needed

Welcome, Patty. sign ou

reserve my stuff help zipster

your bill for: oct 1, 2008 - oct 31, 2008

print me

Account
David Evans and Associates

Driver
All Members

Statement for
Oct 1, 2008 - Oct 31, 2008: $243.77
< previous invoice next invoice >

Your Plan: The Zipcar to Business Plan

	total activity	credits used	charged to credit card	balance due
Summary of Account	$243.77	$0.00	$243.77	**$0.00**

Account Activity and Charges | Credit Balances | recent credit history

Reservation and Other Activity [expand/collapse all]

date	description	amount	balance
Oct 13	**Reservation:** Impreza 5-door Izola at 699 Columbia St/Vancouvercenter (WDOT0330 af0801) Oct 13th, 12:30pm to 3pm (driven by Gavin Olen)	$24.96	$24.96
Oct 14	**Reservation:** Impreza 5-door Izola at 699 Columbia St/Vancouvercenter (DEAX0010 Mgmt Essentials Training) Oct 14th, 9:30am to noon (driven by Gavin Olen)	$24.96	$49.92
Oct 15	**Reservation:** Prius Prevatte at SW Whitaker/Moody (DEAX00100004 UA111) Oct 16th, 7am to 5pm (driven by Ngo Tsoi)	$56.00	$105.92
Oct 18	**Reservation:** Prius Petermann at SE 11th/Belmont (Lot) (personal) Oct 17th, 7am to 7pm (driven by Liam Madigan)	$56.00	$161.92
Oct 20	**Reservation:** Impreza 5-door Izola at 699 Columbia St/Vancouvercenter (DEAX training - mgmt essentials) Oct 20th, 1pm to 3:30pm (driven by Gavin Olen)	$24.96	$186.88

wdot0000-0330.AF. 08.01

Deax0010-0002.004.30

	usage	rate	amount
Hours: 12:30pm to 3pm	2.5 hours	$8.75	$21.88
Miles Included With Reservation	18 miles	$0.00	$0.00
WA State Sales Tax: 6.5%			$1.42
WA State Rental Car Tax - Clark County: 5.9%			$1.29
Clark County Sales Tax: 1.7%			$0.37
		Total Charges	$24.96

	usage	rate	amount
Hours: 9:30am to noon	2.5 hours	$8.75	$21.88
Miles Included With Reservation	22 miles	$0.00	$0.00
WA State Sales Tax: 6.5%			$1.42
WA State Rental Car Tax - Clark County: 5.9%			$1.29
Clark County Sales Tax: 1.7%			$0.37
		Total Charges	$24.96

	usage	rate	amount
Reservation cancellation charge	1	$56.00	$56.00
		Total Charges	$56.00

	usage	rate	amount
Business Rate	1 day	$56.00	$56.00
Miles Included	38 miles	$0.00	$0.00
		Total Charges	$56.00

Deax 0010-0002.004.30

4% Markup on Subconsultants

Subconsultant	Total Amount of Invoice	4% Markup AD/AE
CH2M		$0.00
John Parker		$0.00
EnviroIssues		$0.00
FEI		$0.00
HDR		$0.00
Heffron		$0.00
Heritage Research		$0.00
Illumination Arts		$0.00
John Clark		$0.00
Markgraf		$0.00
Mark Greenfield		$0.00
Michael Minor		$0.00
Parametrix		$0.00
Parisi		$0.00
PB		$0.00
PB Consult		$0.00
Shannon & Wilson		$0.00
Steven Siegel		$0.00
Leon Skiles		$0.00
Stantec		$0.00
Touchstone		$0.00
TW Environmental		$0.00
Zimmer		$0.00
TOTAL	***$0.00***	***$0.00***

4% Markup on Subconsultants

Subconsultant	Total Amount of Invoice	4% Markup AF
CH2M		$0.00
John Parker	$1,150.00	$46.00
EnviroIssues	$42,812.77	$1,712.51
FEI	$12,243.92	$489.76
HDR	$64,093.34	$2,563.73
Heffron		$0.00
Heritage Research	$7,334.10	$293.36
Illumination Arts	$292.50	$11.70
John Clark		$0.00
Markgraf	$17,165.00	$686.60
Mark Greenfield		$0.00
Michael Minor		$0.00
Parametrix	$120,469.55	$4,818.78
Parisi	$25,801.11	$1,032.04
PB	$131,388.28	$5,255.53
PB Consult	$18,811.98	$752.48
Shannon & Wilson	$30,011.90	$1,200.48
Steven Siegel	$17,890.38	$715.62
Leon Skiles	$8,407.21	$336.29
Stantec		$0.00
Touchstone	$12,181.38	$487.26
TW Environmental		$0.00
Zimmer	$21,152.19	$846.09
TOTAL	***$531,205.61***	***$21,248.22***

Rounding issue - informed Dan Hoeweitz 2-26-09 Should be .23. LKR

Expense Backup

David Evans and Associates, Inc.
Invoice No. 264448
January 10, 2009

Subconsultant invoices that are included in this invoice:

EnviroIssues
Foundation Engineering, Inc. (FEI)
HDR Engineering
Heritage Research
Illumination Arts
John Parker Consulting
Leon Skiles & Associates, Inc.
Markgraf
Parametrix, Inc.
Parisi Associates
PB Americas, Inc.
PB Consult Inc.
Shannon & Wilson
Steven M. Siegel
Touchstone
Zimmer Gunsul

Invoice

EnviroIssues

101 Stewart Street, Suite 1101
Seattle, WA 98101

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WDOT0000-0330
Sales Number AF. SB. EN
Advanced billed? (Y) N Date 01/10/09
Description SUBCONSULTANT
Cost Ledger Code

December 23, 2008
Invoice No: 059-026-006 - 3

Ron Anderson
David Evans Associates
700 Washington Street
Suite 300
Vancouver, WA 98660

Project 059-026-006 WSDOT Columbia River Crossing - Task AF

WSDOT No. Y-9245, Task AF; David Evans & Assoc. No. WSDOT0000-0330

Professional Services from November 23, 2008 to December 20, 2008

Task 004 Work Element 4.0 - Communications

Sub-Task 001 Communications Management

Labor

	Hours	Rate	Amount	
Associate III				
Pressentin, Anne	11.00	38.00	418.00	
Putney, Mandy	16.50	37.00	610.50	
Associate I				
Bomar, Audri	8.00	21.00	168.00	
Totals	35.50		1,196.50	
Total Labor				**1,196.50**

Fees

OH @ 160.92%	160.92% of 1,196.50	1,925.41	
FEE @ 29%	29.00% of 1,196.50	346.99	
Total Fees		**2,272.40**	**2,272.40**
		Total this Sub-Task	**$3,468.90**

Sub-Task 002 Group Support and Project Meetings

Labor

	Hours	Rate	Amount
Associate III			
Pressentin, Anne	55.50	38.00	2,109.00
Putney, Mandy	34.50	37.00	1,276.50
Associate I			
Bomar, Audri	46.50	21.00	976.50
Ovington, Peter	17.00	29.00	493.00
Project Coordinator			
Hines, Maurice	10.50	19.00	199.50

Totals	164.00	5,054.50	
Total Labor			**5,054.50**
Fees			
OH @ 160.92%	160.92% of 5,054.50	8,133.70	
FEE @ 29%	29.00% of 5,054.50	1,465.81	
Total Fees		**9,599.51**	**9,599.51**
Expenses			
Mileage - Direct		28.90	
Meeting Refreshments/Supplies -Direct		183.51	
Total Expenses		**212.41**	**212.41**
	Total this Sub-Task		**$14,866.42**

TOTAL LABOR 4.2 $14,654.01

Sub-Task 003 Materials

Labor

	Hours	Rate	Amount
Associate III			
Pressentin, Anne	6.00	38.00	228.00
Putney, Mandy	11.50	37.00	425.50
Associate I			
Bomar, Audri	5.00	21.00	105.00
Ovington, Peter	3.50	29.00	101.50
Graphics Designer I			
Andrews, Katherine	3.00	19.00	57.00
Roeser, Lisa	1.00	27.50	27.50
Project Coordinator			
Hines, Maurice	48.50	19.00	921.50
Totals	78.50		1,866.00
Total Labor			**1,866.00**
Fees			
OH @ 160.92%	160.92% of 1,866.00		3,002.77
FEE @ 29%	29.00% of 1,866.00		541.14
Total Fees			**3,543.91**	**3,543.91**
Expenses			
Display Ads - Direct			480.00
Translations - Direct			225.00
Total Expenses			**705.00**	**705.00**
		Total this Sub-Task		**$6,114.91**

TOTAL LABOR 4.3 $5409.91

Sub-Task 004 Tracking and Response

Project 059-026-006 WSDOT Columbia River Crossing - Task AF Invoice 3

Labor

	Hours	Rate	Amount	
Associate III				
Pressentin, Anne	.50	38.00	19.00	
Putney, Mandy	3.00	37.00	111.00	
Associate I				
Bomar, Audri	11.50	21.00	241.50	
Ovington, Peter	7.00	29.00	203.00	
Project Coordinator				
Hines, Maurice	16.50	19.00	313.50	
Totals	38.50		888.00	
Total Labor				**888.00**

Fees

OH @ 160.92%	160.92% of 888.00	1,428.97	
FEE @ 29%	29.00% of 888.00	257.52	
Total Fees		**1,686.49**	**1,686.49**
	Total this Sub-Task		**$2,574.49**

Sub-Task 005 Outreach and Engagement

Labor

	Hours	Rate	Amount	
Associate III				
Pressentin, Anne	8.00	38.00	304.00	
Putney, Mandy	10.50	37.00	388.50	
Associate I				
Bomar, Audri	79.00	21.00	1,659.00	
Ovington, Peter	46.50	29.00	1,348.50	
Project Coordinator				
Hines, Maurice	54.50	19.00	1,035.50	
Totals	198.50		4,735.50	
Total Labor				**4,735.50**

TOTAL LABOR 4.5
$ 13,729.17

Fees

OH @ 160.92%	160.92% of 4,735.50	7,620.37	
FEE @ 29%	29.00% of 4,735.50	1,373.30	
Total Fees		**8,993.67**	**8,993.67**

Expenses

Car Rental - Direct	172.11	
Meeting Room & Equip Rental - Direct	740.50	
Meeting Refreshments/Supplies -Direct	3.99	
Total Expenses	**916.60**	**916.60**

	Total this Sub-Task	**$14,645.77**

Sub-Task 006 Media

Labor

	Hours	Rate	Amount	
Associate III				
Pressentin, Anne	1.00	38.00	38.00	
Putney, Mandy	5.00	37.00	185.00	
Project Coordinator				
Hines, Maurice	9.00	19.00	171.00	
Totals	15.00		394.00	
Total Labor				**394.00**

Fees

OH @ 160.92%	160.92% of 394.00	634.02	
FEE @ 29%	29.00% of 394.00	114.26	
Total Fees		**748.28**	**748.28**

Total this Sub-Task	**$1,142.28**
Total this Task	**$42,812.77**
Total this Invoice	**$42,812.77**

Project 059-026-006 WSDOT Columbia River Crossing - Task AF

Task 004 Work Element 4.0 - Communications

Sub-Task 001 Communications Management

Labor

		Hours	Rate	Amount	
Associate III					
Pressentin, Anne	11/24/08	1.00	38.00	38.00	
Pressentin, Anne	11/25/08	1.50	38.00	57.00	
Pressentin, Anne	11/26/08	2.00	38.00	76.00	
Pressentin, Anne	12/1/08	1.00	38.00	38.00	
Pressentin, Anne	12/5/08	1.00	38.00	38.00	
Pressentin, Anne	12/8/08	1.00	38.00	38.00	
Pressentin, Anne	12/11/08	2.00	38.00	76.00	
Pressentin, Anne	12/12/08	1.00	38.00	38.00	
Pressentin, Anne	12/16/08	.50	38.00	19.00	
Putney, Mandy	11/24/08	.50	37.00	18.50	
Putney, Mandy	11/25/08	1.00	37.00	37.00	
Putney, Mandy	12/1/08	1.00	37.00	37.00	
Putney, Mandy	12/2/08	1.00	37.00	37.00	
Putney, Mandy	12/3/08	1.00	37.00	37.00	
Putney, Mandy	12/4/08	.50	37.00	18.50	
Putney, Mandy	12/5/08	.50	37.00	18.50	
Putney, Mandy	12/10/08	1.00	37.00	37.00	
Putney, Mandy	12/11/08	1.00	37.00	37.00	
Putney, Mandy	12/12/08	1.00	37.00	37.00	
Putney, Mandy	12/15/08	2.00	37.00	74.00	
Putney, Mandy	12/16/08	3.00	37.00	111.00	
Putney, Mandy	12/17/08	1.00	37.00	37.00	
Putney, Mandy	12/18/08	1.00	37.00	37.00	
Putney, Mandy	12/19/08	1.00	37.00	37.00	
Associate I					
Bomar, Audri	11/24/08	4.00	21.00	84.00	
Bomar, Audri	11/25/08	2.00	21.00	42.00	
Bomar, Audri	12/10/08	2.00	21.00	42.00	
	Totals	35.50		1,196.50	
	Total Labor				**1,196.50**
			Total this Sub-Task		**$1,196.50**

Sub-Task 002 Group Support and Project Meetings

Labor

	Hours	Rate	Amount
Associate III			

Pressentin, Anne	11/23/08	.50	38.00	19.00
Pressentin, Anne	11/24/08	4.00	38.00	152.00
Pressentin, Anne	11/25/08	4.00	38.00	152.00
Pressentin, Anne	11/26/08	4.50	38.00	171.00
Pressentin, Anne	12/1/08	4.50	38.00	171.00
Pressentin, Anne	12/2/08	3.50	38.00	133.00
Pressentin, Anne	12/4/08	5.00	38.00	190.00
Pressentin, Anne	12/5/08	5.00	38.00	190.00
Pressentin, Anne	12/8/08	6.50	38.00	247.00
Pressentin, Anne	12/9/08	3.50	38.00	133.00
Pressentin, Anne	12/10/08	3.00	38.00	114.00
Pressentin, Anne	12/11/08	2.00	38.00	76.00
Pressentin, Anne	12/12/08	.50	38.00	19.00
Pressentin, Anne	12/15/08	3.00	38.00	114.00
Pressentin, Anne	12/16/08	5.50	38.00	209.00
Pressentin, Anne	12/19/08	.50	38.00	19.00
Putney, Mandy	11/24/08	2.00	37.00	74.00
Putney, Mandy	11/25/08	3.00	37.00	111.00
Putney, Mandy	11/26/08	1.00	37.00	37.00
Putney, Mandy	12/1/08	2.00	37.00	74.00
Putney, Mandy	12/2/08	3.00	37.00	111.00
Putney, Mandy	12/3/08	4.00	37.00	148.00
Putney, Mandy	12/4/08	3.00	37.00	111.00
Putney, Mandy	12/5/08	6.00	37.00	222.00
Putney, Mandy	12/10/08	1.00	37.00	37.00
Putney, Mandy	12/12/08	.50	37.00	18.50
Putney, Mandy	12/15/08	1.50	37.00	55.50
Putney, Mandy	12/16/08	3.00	37.00	111.00
Putney, Mandy	12/17/08	1.50	37.00	55.50
Putney, Mandy	12/18/08	2.00	37.00	74.00
Putney, Mandy	12/19/08	1.00	37.00	37.00
Associate I				
Bomar, Audri	11/24/08	2.00	21.00	42.00
Bomar, Audri	11/25/08	1.00	21.00	21.00
Bomar, Audri	12/1/08	1.50	21.00	31.50
Bomar, Audri	12/4/08	9.00	21.00	189.00
Bomar, Audri	12/5/08	6.50	21.00	136.50
Bomar, Audri	12/8/08	4.00	21.00	84.00
Bomar, Audri	12/9/08	2.00	21.00	42.00
Bomar, Audri	12/11/08	4.00	21.00	84.00
Bomar, Audri	12/12/08	4.50	21.00	94.50
Bomar, Audri	12/15/08	4.00	21.00	84.00
Bomar, Audri	12/16/08	2.00	21.00	42.00
Bomar, Audri	12/17/08	4.00	21.00	84.00
Bomar, Audri	12/19/08	2.00	21.00	42.00
Ovington, Peter	11/23/08	.50	29.00	14.50
Ovington, Peter	12/1/08	2.50	29.00	72.50

Ovington, Peter		12/4/08	.50	29.00	14.50
Ovington, Peter		12/5/08	4.00	29.00	116.00
Ovington, Peter		12/16/08	2.00	29.00	58.00
Ovington, Peter		12/17/08	6.00	29.00	174.00
Ovington, Peter		12/18/08	1.00	29.00	29.00
Ovington, Peter		12/19/08	.50	29.00	14.50
Project Coordinator					
Hines, Maurice		11/24/08	1.00	19.00	19.00
Hines, Maurice		12/4/08	6.50	19.00	123.50
Hines, Maurice		12/5/08	1.00	19.00	19.00
Hines, Maurice		12/8/08	1.00	19.00	19.00
Hines, Maurice		12/16/08	1.00	19.00	19.00
	Totals		164.00		5,054.50
	Total Labor				**5,054.50**

Expenses

Mileage - Direct				
EX 0001941	12/5/08	Bomar, Audri / PSC meeting / 17.60 miles @ 0.585	10.30	
EX 0001941	12/11/08	Bomar, Audri / meeting logistics prep / 21.20 miles @ 0.585	12.40	
EX 0001941	12/12/08	Bomar, Audri / UDAG meeting / 10.60 miles @ 0.585	6.20	
Meeting Refreshments/Supplies -Direct				
AP 2963	12/2/08	Sweet Pea Catering / Meeting	119.02	11-4-08 PSC meeting @WSDOT
EX 0001941	12/12/08	Bomar, Audri / UDAG meeting refreshments	64.49	
	Total Expenses		**212.41**	**212.41**
		Total this Sub-Task		**$5,266.91**

Per Putney

Sub-Task 003 Materials

Labor

		Hours	Rate	Amount
Associate III				
Pressentin, Anne	11/25/08	1.50	38.00	57.00
Pressentin, Anne	12/1/08	1.00	38.00	38.00
Pressentin, Anne	12/2/08	.50	38.00	19.00
Pressentin, Anne	12/12/08	.50	38.00	19.00
Pressentin, Anne	12/18/08	2.50	38.00	95.00
Putney, Mandy	11/24/08	1.50	37.00	55.50
Putney, Mandy	11/26/08	1.00	37.00	37.00
Putney, Mandy	12/1/08	1.50	37.00	55.50
Putney, Mandy	12/2/08	1.50	37.00	55.50
Putney, Mandy	12/16/08	.50	37.00	18.50
Putney, Mandy	12/17/08	3.50	37.00	129.50
Putney, Mandy	12/18/08	1.50	37.00	55.50
Putney, Mandy	12/19/08	.50	37.00	18.50
Associate I				
Bomar, Audri	11/26/08	2.00	21.00	42.00

Bomar, Audri		12/1/08	2.00	21.00	42.00
Bomar, Audri		12/10/08	1.00	21.00	21.00
Ovington, Peter		12/4/08	2.50	29.00	72.50
Ovington, Peter		12/19/08	1.00	29.00	29.00
Graphics Designer I					
Andrews, Katherine		12/1/08	3.00	19.00	57.00
Roeser, Lisa		11/25/08	1.00	27.50	27.50
Project Coordinator					
Hines, Maurice		11/24/08	3.00	19.00	57.00
Hines, Maurice		11/25/08	4.50	19.00	85.50
Hines, Maurice		11/26/08	1.50	19.00	28.50
Hines, Maurice		12/1/08	2.50	19.00	47.50
Hines, Maurice		12/2/08	2.50	19.00	47.50
Hines, Maurice		12/3/08	2.50	19.00	47.50
Hines, Maurice		12/5/08	2.50	19.00	47.50
Hines, Maurice		12/8/08	2.50	19.00	47.50
Hines, Maurice		12/9/08	4.00	19.00	76.00
Hines, Maurice		12/10/08	3.50	19.00	66.50
Hines, Maurice		12/11/08	2.00	19.00	38.00
Hines, Maurice		12/12/08	3.50	19.00	66.50
Hines, Maurice		12/15/08	3.50	19.00	66.50
Hines, Maurice		12/16/08	3.50	19.00	66.50
Hines, Maurice		12/17/08	3.50	19.00	66.50
Hines, Maurice		12/18/08	3.50	19.00	66.50
	Totals		78.50		1,866.00
	Total Labor				**1,866.00**

Expenses

Display Ads - Direct			
AP 2964	12/2/08 The Asian Reporter / Translator	480.00	
Translations - Direct			
AP 2965	12/2/08 Language Fusion / Translator	225.00	
	Total Expenses	**705.00**	**705.00**
		Total this Sub-Task	**$2,571.00**

Sub-Task 004 Tracking and Response

Labor

		Hours	Rate	Amount
Associate III				
Pressentin, Anne	12/12/08	.50	38.00	19.00
Putney, Mandy	12/16/08	1.00	37.00	37.00
Putney, Mandy	12/17/08	.50	37.00	18.50
Putney, Mandy	12/18/08	1.00	37.00	37.00
Putney, Mandy	12/19/08	.50	37.00	18.50
Associate I				
Bomar, Audri	12/5/08	1.00	21.00	21.00

Bomar, Audri	12/8/08	2.00	21.00	42.00	
Bomar, Audri	12/9/08	2.00	21.00	42.00	
Bomar, Audri	12/12/08	1.50	21.00	31.50	
Bomar, Audri	12/17/08	2.00	21.00	42.00	
Bomar, Audri	12/18/08	3.00	21.00	63.00	
Ovington, Peter	12/1/08	.50	29.00	14.50	
Ovington, Peter	12/2/08	1.50	29.00	43.50	
Ovington, Peter	12/4/08	.50	29.00	14.50	
Ovington, Peter	12/8/08	.50	29.00	14.50	
Ovington, Peter	12/18/08	2.00	29.00	58.00	
Ovington, Peter	12/19/08	2.00	29.00	58.00	
Project Coordinator					
Hines, Maurice	11/24/08	2.00	19.00	38.00	
Hines, Maurice	12/5/08	1.00	19.00	19.00	
Hines, Maurice	12/11/08	2.00	19.00	38.00	
Hines, Maurice	12/12/08	2.00	19.00	38.00	
Hines, Maurice	12/15/08	3.50	19.00	66.50	
Hines, Maurice	12/16/08	3.00	19.00	57.00	
Hines, Maurice	12/18/08	3.00	19.00	57.00	
Totals		38.50		888.00	
Total Labor					**888.00**
			Total this Sub-Task		**$888.00**

Sub-Task 005 Outreach and Engagement

Labor

		Hours	**Rate**	**Amount**
Associate III				
Pressentin, Anne	11/24/08	1.50	38.00	57.00
Pressentin, Anne	11/26/08	1.50	38.00	57.00
Pressentin, Anne	12/2/08	4.00	38.00	152.00
Pressentin, Anne	12/18/08	1.00	38.00	38.00
Putney, Mandy	11/24/08	.50	37.00	18.50
Putney, Mandy	12/1/08	2.00	37.00	74.00
Putney, Mandy	12/3/08	7.00	37.00	259.00
Putney, Mandy	12/4/08	.50	37.00	18.50
Putney, Mandy	12/16/08	.50	37.00	18.50
Associate I				
Bomar, Audri	11/24/08	2.50	21.00	52.50
Bomar, Audri	11/25/08	5.00	21.00	105.00
Bomar, Audri	11/26/08	6.00	21.00	126.00
Bomar, Audri	12/1/08	5.00	21.00	105.00
Bomar, Audri	12/2/08	10.50	21.00	220.50
Bomar, Audri	12/3/08	10.50	21.00	220.50
Bomar, Audri	12/4/08	1.00	21.00	21.00
Bomar, Audri	12/5/08	1.50	21.00	31.50

Bomar, Audri	12/8/08	2.00	21.00	42.00	
Bomar, Audri	12/9/08	4.00	21.00	84.00	
Bomar, Audri	12/10/08	4.00	21.00	84.00	
Bomar, Audri	12/11/08	4.00	21.00	84.00	
Bomar, Audri	12/12/08	4.00	21.00	84.00	
Bomar, Audri	12/15/08	4.00	21.00	84.00	
Bomar, Audri	12/16/08	5.00	21.00	105.00	
Bomar, Audri	12/18/08	4.00	21.00	84.00	
Bomar, Audri	12/19/08	6.00	21.00	126.00	
Ovington, Peter	12/1/08	5.00	29.00	145.00	
Ovington, Peter	12/2/08	9.00	29.00	261.00	
Ovington, Peter	12/3/08	8.50	29.00	246.50	
Ovington, Peter	12/4/08	5.50	29.00	159.50	
Ovington, Peter	12/5/08	2.50	29.00	72.50	
Ovington, Peter	12/7/08	.50	29.00	14.50	
Ovington, Peter	12/12/08	.50	29.00	14.50	
Ovington, Peter	12/14/08	1.00	29.00	29.00	
Ovington, Peter	12/15/08	4.00	29.00	116.00	
Ovington, Peter	12/16/08	2.00	29.00	58.00	
Ovington, Peter	12/17/08	1.50	29.00	43.50	
Ovington, Peter	12/18/08	3.00	29.00	87.00	
Ovington, Peter	12/19/08	3.50	29.00	101.50	
Project Coordinator					
Hines, Maurice	11/24/08	2.50	19.00	47.50	
Hines, Maurice	11/25/08	3.00	19.00	57.00	
Hines, Maurice	11/26/08	5.00	19.00	95.00	
Hines, Maurice	12/1/08	5.00	19.00	95.00	
Hines, Maurice	12/2/08	8.00	19.00	152.00	
Hines, Maurice	12/3/08	8.50	19.00	161.50	
Hines, Maurice	12/4/08	2.00	19.00	38.00	
Hines, Maurice	12/5/08	3.00	19.00	57.00	
Hines, Maurice	12/8/08	4.00	19.00	76.00	
Hines, Maurice	12/9/08	3.50	19.00	66.50	
Hines, Maurice	12/10/08	4.00	19.00	76.00	
Hines, Maurice	12/11/08	2.50	19.00	47.50	
Hines, Maurice	12/12/08	2.00	19.00	38.00	
Hines, Maurice	12/15/08	.50	19.00	9.50	
Hines, Maurice	12/18/08	1.00	19.00	19.00	
Totals		198.50		4,735.50	
Total Labor					**4,735.50**

Expenses

Car Rental - Direct

AP 3049	12/20/08 CHASE Visa cards / Car Rental	172.11

Meeting Room & Equip Rental - Direct

AP 3049	12/20/08 CHASE Visa cards / Meeting Room Rental	740.50

Meeting Refreshments/Supplies -Direct

AP 3049	12/20/08 CHASE Visa cards / Meeting Refreshments	3.99	
	Total Expenses	**916.60**	**916.60**
		Total this Sub-Task	**$5,652.10**

Sub-Task 006 Media

Labor

		Hours	Rate	Amount	
Associate III					
Pressentin, Anne	11/25/08	.50	38.00	19.00	
Pressentin, Anne	12/18/08	.50	38.00	19.00	
Putney, Mandy	12/2/08	2.50	37.00	92.50	
Putney, Mandy	12/17/08	1.00	37.00	37.00	
Putney, Mandy	12/18/08	.50	37.00	18.50	
Putney, Mandy	12/19/08	1.00	37.00	37.00	
Project Coordinator					
Hines, Maurice	11/24/08	.50	19.00	9.50	
Hines, Maurice	11/25/08	.50	19.00	9.50	
Hines, Maurice	11/26/08	.50	19.00	9.50	
Hines, Maurice	12/1/08	.50	19.00	9.50	
Hines, Maurice	12/2/08	.50	19.00	9.50	
Hines, Maurice	12/3/08	.50	19.00	9.50	
Hines, Maurice	12/4/08	.50	19.00	9.50	
Hines, Maurice	12/5/08	.50	19.00	9.50	
Hines, Maurice	12/8/08	.50	19.00	9.50	
Hines, Maurice	12/9/08	.50	19.00	9.50	
Hines, Maurice	12/10/08	.50	19.00	9.50	
Hines, Maurice	12/11/08	.50	19.00	9.50	
Hines, Maurice	12/12/08	.50	19.00	9.50	
Hines, Maurice	12/15/08	.50	19.00	9.50	
Hines, Maurice	12/16/08	.50	19.00	9.50	
Hines, Maurice	12/17/08	1.00	19.00	19.00	
Hines, Maurice	12/18/08	.50	19.00	9.50	
	Totals	15.00		394.00	
	Total Labor				**394.00**
			Total this Sub-Task		**$394.00**
			Total this Task		**$15,968.51**
			Total this report		**$15,968.51**

Detailed Expense Report

Friday, December 12, 2008

EnviroIssues

3:34:59 PM

Employee 135 **Bomar, Audri N.**

Signed Audri Bomar
Bomar, Audri N.

Approved Mandy M Pudney

Submitted

Organization: BU:01

Expense Report: Meeting Expenses **Report Date:** 12/12/08

Date	Category	Description	Project	Task	Sub-Task	Bill	Amount
12/11/08	Mileage @ 0.585x -	meeting logistics prep	059-026-006	004	002	X	12.40
			WSDOT Columbia River Crossing - Task AF				
Business Reason: drive from CRC to WSDOT SW Region to meet with facilities and tech staff to prep for 12/12 meeting.			Travel From/To: from CRC to WSDOT and back to CRC			Travel: 21.20 mi @ .585	
12/12/08	Mileage @ 0.585x -	UDAG meeting	059-026-006	004	002	X	6.20
			WSDOT Columbia River Crossing - Task AF				
Business Reason: UDAG meeting			Travel From/To: drive from meeting location at WSDOT to CRC			Travel: 10.60 mi @ .585	
12/12/08	Meeting Refreshments/Supplies	UDAG meeting refreshments	059-026-006	004	002	X	64.49
			WSDOT Columbia River Crossing - Task AF				
Business Reason: Purchased 2 Joe2Go and 20 pastries for the UDAG members and staff for the 12/12 meeting.							
12/5/08	Mileage @ 0.585x -	PSC meeting	059-026-006	004	002	X	10.30
			WSDOT Columbia River Crossing - Task AF				
Business Reason: Drove to meeting for set-up and logistics operations of 12/5 PSC meeting			Travel From/To: CRC office to PSC meeting and returned to CRC			Travel: 17.60 mi @ .585	

Total Due 93.39

Google Maps

Directions to 11018 NE 51st Cir, Vancouver, WA 98682
10.6 mi – about 13 mins

Roundtrip = 21.2

700 Washington St, Vancouver, WA 98660

1.	Head **south** on **Washington St** toward **W 7th St** About 1 min	go 0.1 mi total 0.1 mi
2.	Take the **WA-14 E** ramp on the **left** About 1 min	go 0.5 mi total 0.7 mi
3.	Merge onto **WA-14** About 5 mins	go 5.2 mi total 5.8 mi
4.	Take exit **6** to merge onto **I-205 N** toward **Seattle** About 5 mins	go 3.7 mi total 9.5 mi
5.	Take exit **30** for **State Hwy 500 W/State Hwy 500 E**	go 0.2 mi total 9.7 mi
6.	Keep **right** at the fork, follow signs for **WA-500 E**	go 341 ft total 9.8 mi
7.	Keep **right** at the fork to continue toward **NE 112th Ave** About 1 min	go 0.7 mi total 10.5 mi
8.	Turn **right** at **NE 112th Ave** Destination will be on the right	go 295 ft total 10.6 mi

11018 NE 51st Cir, Vancouver, WA 98682

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Google Maps

Directions to 1120 SW 5th Ave, Portland, OR 97204
8.8 mi – about 14 mins

Roundtrip = 17.6 miles

700 Washington St, Vancouver, WA 98660

1.	Head **south** on **Washington St** toward **W 7th St**	go 0.1 mi total 0.1 mi
2.	Turn **left** to merge onto **I-5 S** Entering Oregon About 9 mins	go 7.3 mi total 7.5 mi
3.	Take exit **300B** toward **State Hwy 99E/US-26 E/Oregon City**	go 0.4 mi total 7.9 mi
4.	Keep **right** at the fork, follow signs for **Morrison St/City Center** and merge onto **Morrison Bridge**	go 0.4 mi total 8.3 mi
5.	Continue on **SW Washington St**	go 0.1 mi total 8.4 mi
6.	Turn **left** at **SW 3rd Ave** About 2 mins	go 0.3 mi total 8.7 mi
7.	Turn **right** at **SW Main St** About 1 min	go 0.1 mi total 8.8 mi
8.	Turn **left** at **SW 5th Ave** Destination will be on the left	go 131 ft total 8.8 mi

1120 SW 5th Ave, Portland, OR 97204

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

* STARBUCKS COFFEE COMPANY **

HCOUVER PARK &	#10623
HCOUVER WA98662	
COFFEE TRAVELER	12.00
MUFFIN BLUEBERRY	1.75
MUFFIN BLUEBERRY	1.75
MUFFIN BLUEBERRY	1.75
MUFFIN BLUEBERRY	1.75
SCONE BLUEBERRY	1.75
SCONE BLUEBERRY	1.75
SCONE CINNAMON	1.75
SCONE CINNAMON	1.75
DONUT APPLE FRITT	1.85
DONUT APPLE FRITT	1.85
DONUT APPLE FRITT	1.85
DONUT APPLE FRITT	1.85
DONUT OLD FASHION	1.60
DONUT OLD FASHION	1.60
DONUT OLD FASHION	1.60
DONUT OLD FASHION	1.60
CAKE RF BLUE COFF	1.95
CAKE RF BLUE COFF	1.95
CAKE RF BLUE COFF	1.95
CAKE RF BLUE COFF	1.95
COFFEE TRAVELER	12.00
BTOTAL	59.60
TAX 8.2	4.89
TAL	64.49
STERCARD	64.49
CARD#: XXXXXXXXXXXX3191	
ANGE DUE	0.00

623 01A1 699445 001358262E
12/08 06:33

y a (Starbucks)RED Exclusive
beverage between
11/27/08 and 1/2/09 to
n something good every day.
k your barista for details.

Task
59.26.06.42
VDAG meeting
refreshement

Columbia River CROSSING

Meeting Agenda

MEETING TITLE: Project Sponsors Council

DATE: November 4, 2008

LOCATION: Washington State Department of Transportation, SW Region
11018 NE 51st Circle, Vancouver, Washington 98662

TIME	AGENDA TOPIC
1:00 - 1:10 p.m.	Welcome and Introductions
1:10 - 1:30 p.m.	Council Charter and Protocols
1:30 - 1:40 p.m.	Review Project Purpose and Need
1:40 - 1:55 p.m.	Review Major Points of Agreement • Replacement Bridge • Light Rail • Three general purpose lanes plus the number of add/drop (auxiliary) lanes needed for safe operations • Tolling
1:55 - 2:05 p.m.	Review Key Findings and Project Benefits
2:05 – 2:55 p.m.	Discussion: Identify Outstanding Issues and Necessary Steps for Project Success • Number of add/drop (auxiliary) lanes for safe operation • Safety • Bridge: Aesthetic and Type • Financial Plan and Federal Strategy • Independent Analysis of Greenhouse Gas • Tolling • Bicycle and Pedestrian Facilities • Transportation Demand Management (TDM) • Other
2:55- 3:00 p.m.	Next Steps and Next Meeting Topics: Project Schedule and Process
3:00 p.m.	Adjourn

Columbia River
CROSSING

Project Sponsors Council Membership and Meetings List

Members

The following members have been appointed to the Project Sponsors Council (Council) by the governors of Oregon and Washington:

Co-Chairs

- Hal Dengerink, Chancellor, Washington State University, Vancouver
- Henry Hewitt, Past Chair, Oregon Transportation Commission

Departments of Transportation

- Matthew Garrett, Director, Oregon Department of Transportation
- Paula Hammond, Secretary, Washington State Department of Transportation

Cities

- Sam Adams, Mayor-Elect, City of Portland
- Royce Pollard, Mayor, City of Vancouver

Metropolitan Planning Organizations

- David Bragdon, President, Metro Council
- Steve Stuart, Vice Chair, Southwest Washington Regional Transportation Council

Transit Agencies

- Fred Hansen, General Manager, TriMet
- Tim Leavitt, Chair of the Board of Directors, C-TRAN

Meetings

The Council will begin meeting in November 2008 and is expected to continue meeting until construction begins.

Meetings will take place at least quarterly and will typically last for two hours. The meeting locations are still to be determined. Meeting venues will be accessible by public transit and meet ADA standards. Meeting agendas and materials will be posted on the CRC Web site one week prior to each meeting.

All Council meetings will be open to the public. Written comments will be received during Council meetings. Public comment, via mail, e-mail, fax or phone, is encouraged by the CRC project at any time. All public comments will be summarized and provided to the Council on a monthly basis.

Proposed Meeting Schedule:

- 10:00 a.m. – 12:00 p.m., December 5, 2008 (Portland Building, 2nd floor, Rm. C, Portland, OR 97204)
- 1:00 – 3:00 p.m., January 30, 2009 (Vancouver location, TBD)
- 1:00 – 3:00 p.m., February 27, 2009 (Portland location, TBD)

Columbia River CROSSING

Draft Meeting Summary

MEETING TITLE: **Project Sponsors Council**

DATE: November 4, 2008, 1:00 pm – 3:00 pm

LOCATION: Washington State Department of Transportation, SW Region
11018 NE 51st Circle, Vancouver WA

ATTENDEES:

Dengerink, Hal (Chair)	Chancellor, Washington State University, Vancouver
Hewitt, Henry (Chair)	Past chair, Oregon Transportation Commission
Adams, Sam	Mayor-elect, City of Portland
Bragdon, David	Council President, Metro
Garrett, Matthew	Director, Oregon Department of Transportation
Hammond, Paula	Secretary, Washington State Department of Transportation
Hansen, Fred	General Manager, TriMet
Leavitt, Tim	Chair of the Board of Directors, C-TRAN
Pollard, Royce	Mayor, City of Vancouver
Stuart, Steve	Vice-chair, SW Washington Regional Transportation Council

Note: Meeting materials and handouts referred to in this summary can be accessed online at: http://www.columbiarivercrossing.org/FileLibrary/MeetingMaterials/PSC/PSC_MeetingMaterials_110408.pdf

Welcome and introductions

Citizen co-chairs Hal Dengerink and Henry Hewitt welcomed the group and asked them to introduce themselves. Co-chair Dengerink said the Columbia River Crossing (CRC) project is a high priority for the governors of Oregon and Washington. He added that the Project Sponsors Council's role is to provide advisory input to decision makers.

Council charter and protocols

Discussion of whether to assign alternates

Dengerink explained that the Project Sponsors Council ("the Council") has been set up without alternates. Mayor-elect Sam Adams said he would like the option of assigning an alternate for meetings where he is unexpectedly unable to attend. A discussion followed in which several Council members emphasized the importance of having all members in attendance. Dengerink said the Council could follow the approach used in the past by the CRC Task Force in which members assigned non-voting alternates. The Council agreed that alternates will be allowed to attend a meeting but will not be used for meetings in which decisions must be made. Council members also agreed that attendance would be a high priority.

Meeting schedule

Dengerink said the Council will likely meet once a month for the near future. WSDOT regional administrator Don Wagner said the following dates were checked for future availability and held on Council members' schedules: Dec. 5, 10am-12pm; Jan. 30, 1pm-3pm; and Feb. 27, 1pm-3pm. Some members expressed concern with the January date. CRC staff will reschedule. The meeting locations will alternate between Portland and Vancouver. Secretary Paula Hammond asked the group to be mindful, when choosing dates, of the Washington state legislative session kickoff.

360/737-2726 503/256-2726 WWW.COLUMBIARIVERCROSSING.ORG 700 WASHINGTON STREET, SUITE 300, VANCOUVER, WA 98660

Sweet Pea Catering
27307 NE 85th Ct.
Battle Ground, WA 98604
(360)904-0625

Columbia River Crossing Boxed Lunch Order Form

Event Date: 11/04/08 **Event Set-up Deadline: ??**

ITEM	QUANTITY	NOTES	PRICE EACH	TOTAL PRICE
Box Lunches	**All include sandwich, pasta or potato salad, piece of fruit, cookie, beverage (assorted soda or bottled water), condiment packets, and disposable napkin, fork and knife.**		**$11.00 (Includes choice of 4 sandwich varieties. Note that additional varieties will increase per person price. There is a minimum order of 5 per sandwich variety.)**	
Ham & Swiss	3			
Turkey and Cheddar	4			
RB & Cheddar	3	*All bottled water		
Vegetarian				
				$110.00
Additional Assorted Sodas			$.75	
Additional Bottled Water			$.75	
Coffee Service (for 50-60 people)			$25.00	
Cookie Tray (5 dz.)			$30.00	
Cheese Tray (for 50-60)		No Blue Cheese	$75.00	
Fruit Platter (for 50-60)			$50.00	
Veg. Platter (for 50-60)			$50.00	
Sub-Total				$110.00
Sales Tax in the Amount of 8.1%				$ 9.02
TOTAL DUE				**$119.02**

BILLING: Please bill to EnviroIssues, 101 Stewart St Ste 1101, Seattle WA 98101
You may fax your invoice to Tiffany Venson at EnviroIssues, fax: 206-269-5046. Please include "Columbia River Crossing" and "project code# 59-26-00.42" or simply attach this sheet to yours.

059-026-006.4.2

PSC per Mandy Putney
@ WSDOT
AKR

EnviroIssues

Columbia River CROSSING

Invoice Cover Sheet

Name: Audri Bomar

Invoice Date: 11/25/2008

Project No.: 59.26.06.43

Purpose: CRC December 2008 Open houses

Date of Purpose 11/25/2008

EXPENSE	Amount	Type of Service	Vendor	Form of Payment	Description
Reproduction					
Supplies					
Postage/Delivery					
Meetings					
Miscellaneous	$480.00	display advertising	Asian Reporter	check	1/4 page ad ran 11/25 announcing the CRC open houses. Tear sheet received
TOTAL	$480.00				

The Asian Reporter

Your International & Pacific NW Newsweekly
PO Box 17923
Portland, OR 97217

(503) 283-4440 * Fax (503) 283-4445
www.AsianReporter.com

Invoice

DATE	INVOICE #
11/25/2008	19641

BILL TO

Columbia River Crossing Project
Attn: Audri Bomar
700 Washington St. Ste 300
Vancouver, WA 98660

P.O. NO.	TERMS	PROJECT
	Net 10	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Join Us! Attend an Open House Display Advertisement V18, Number 47, November 25-December 1, 2008	480.00	480.00

Thank you for advertising in The Asian Reporter.

Total $480.00

EnviroIssues

Columbia River CROSSING

Invoice Cover Sheet

Name: Audri Bomar

Invoice Date: 12/14/2008

Project No.: 59-26-06-43

Purpose: CRC open houses

Date of Purpose n/a

EXPENSE	Amount	Type of Service	Vendor	Form of Payment	Description
Reproduction					
Supplies					
Postage/Delivery					
Meetings					
Miscellaneous	$225.00	language transcription	Language Fusion	check	transciption of open house related web text into Russian, Spanish and Vietnamese
TOTAL	$225.00				

LANGUAGE FUSION

400 East Evergreen Blvd, Suite 203
Vancouver WA 98660 USA
Tel: +1.360.750.1112 Fax: +1.360.750.1125
www.LanguageFusion.us

Invoice

To:

Columbia River Crossing
Attn: Audrey Bomar
700 Washington St, Ste 300
Vancouver, WA 98660-3177

Date: 11/14/2008

Invoice: 4413

Quotation: 2321.1

Purchase Order:

Payment Due Date: 12/14/2008

Project Name: Display Ad_SP, RU, VT

Date Delivered	Task	Description	Units	Rate ($)	Amount ($)
11/14/2008	Translation	English --> Spanish	1	75.00	75.00
11/14/2008	Translation	English --> Russian	1	75.00	75.00
11/14/2008	Translation	English --> Vietnamese	1	75.00	75.00
		Included			
		Quote Requested by Claire on 11/4/08			

Total: $225.00

Payments Applied: $0.00

Balance Due: $225.00

Please make all checks payable to Language Fusion.
For your convenience Language Fusion accepts VISA and MasterCard.

We look forward to working with you again!

Thank You

Budget.

Budget Rent A Car System, Inc.

CXXXXXXXXXXXX9894 3021 NE 72ND DRIVE SUITE 1 VANCOUVER,WA,98661,US 06145

))RETURN((RA DOCUMENT 369715264
CAR# 0 5 3 8 0 0 6 0 GRP V

RENTED: 02DEC08/0915 AT: VANCOUVER,WA
RETURN: 04DEC08/0920 AT: VANCOUVER,WA
DUE IN: 04DEC08/0900 AT: VANCOUVER,WA

PHONE: 360-896-3076 462561
RATE: AQ/V TIME: 2 DY 0 HR
MIN 1 DAY
MAX 14 DAY

MI OUT:15905 MI IN: 15930
TOTAL MILES DRIVEN: 25
PLATE# OR 301DVM FUEL OUT: 8/8
BLU DODG GRCA VAN FUEL IN: 7/8

METHOD OF PAYMENT: VISA 9894
DRIVERS LIC# USORXXX2434
BCD# U088200
RA DOCUMENT 369715264

*******OPTIONAL SERVICES******

LDW:	26.99/DAY	DECLINED
PAE:	4.95/DAY	DECLINED
ESP:	4.00/DAY	DECLINED
SLI:	11.69/DAY	DECLINED

0 MI @	.00	
0 HR @	37.50	
2 DY @	71.99	143.98
0 WK @	524.93	
0 MO @		
AQ/V 25FM		
DISCOUNT 5.0%	-	7.20
TIME & MILEAGE	=	136.78
FUEL SERVICE: .4117/MI 6.999/GAL		
##$ 0.47/DY ERF	+	0.94
*$.45/DY FEE	+	.90
SUBTOTAL		138.62
TAX 8.200%	+	11.37
5.9% RENTAL TAX	+	8.13
UNDER 75 MI FLAT FEE	+	13.99
TOTAL CHARGES		172.11
AMOUNT DUE CV USD		172.11
*VEHICLE LICENSE FEE		
##ENERGY RECOVERY FEE		

OVINGTON,PETER
ENVIRO ISSUES

---------NOTICES---------NOTICES---------NOTICES---------NOTICES---------NOTICES---------NOTICES---------NOTICES

~~~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.

00-74 MILES $13.99 FUEL FEE ADDED. TO REMOVE SHOW RCPT.
X_____
~~~I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS SHOWN ON THIS RENTAL DOCUMENT AND ON THE SEPARATE

· Rental van for CRC open houses, 12/2 - 12/3/08
· Charged to Peter Ovington's ET Visa
· Bill to 59-26-06.45
~~~

Date Printed: 12/3/2008

expo

www.expocenter.org
A SERVICE OF METRO

Proforma Invoice

Kris Strickler
700 Washington St
Suite 300
Vancouver, WA 98660

Account: 00020472
Amount Due: 740.50

Columbia River Crossing Open House (14261) Start-End: Wed 12/03/2008 05:30 PM - 07:30 PM

Department Summary

EXPO - Events	$62.20
EXPO - Food & Beverage	$678.30
EXPO Sales - Space Rental	$0.00
	$740.50

Order	Description	Duration	Tax	Units	Rate	Charges
EXPO - Events						
TERM (12/03/2008 09:00 AM - 11:00 PM)						
80110	Labor - Peer Security			4.00 HR	15.55 / EVT	$62.20
					Total For EXPO - Events:	$62.20
EXPO - Food & Beverage						
Coffee & Cookie Service Expo Meeting Room D202-4 (12/03/2008 05:15 PM - 11:00 PM)						
81786	Starbucks Organic Shade Grown Decaf Coffee			2.00 GAL	32.00 / EA	$64.00
	Starbucks Organic Shade Grown Coffee			6.00 GAL	32.00 / EA	192.00
	Hot Water with Tazo Teas			2.00 GAL	32.00 / EA	64.00
	Ice Water Service			1.00 EA	10.00 / EA	10.00
	Assorted Cookies			10.00 DZ	24.00 / EA	240.00
	Service Charge EXPO Banquets and Catering			570.00 $	19.00 %	108.30
					Total For EXPO - Food & Beverage:	$678.30
EXPO Sales - Space Rental						
Booking Function (12/03/2008 09:00 AM - 10:00 PM)						
80111	Customer Discount - Space/Equipment Rental					$-870.00
	Room Rental Waived					
80114	Expo Meeting Room D202-4-Non-Ticketed	1.00 Day		1.00 *NA	540.00 / DAY	540.00
	Expo Meeting Room D201-Non-Ticketed	1.00 Day		1.00 *NA	330.00 / DAY	330.00
	Expo Auxiliary Hall D Lobby-Negotiated			1.00 *NA		0.00
					Total For EXPO Sales - Space Rental:	$0.00
					Total for EXPO - All Departments:	$740.50

- CRC open house 12/3/08
- Charged to Peter Dwington's Enviro/Issues Visa
- Bill to 59-26-06.45

Proforma Invoice

Columbia River Crossing Project 700 Washington St Suite 300 Vancouver, WA 98660

Columbia River Crossing Open House (14261)

Start-End: Wed 12/03/2008 05:30 PM - 07:30 PM

Invoice Summary

Total Charges:	$740.50
Total Payments:	$0.00
Total Amount Due:	$740.50

NERC EXPO CENTER
2060 N MARINE DRIVE.
PORTLAND, OR 97217

Merchant ID: 000000000455460
Term ID: 00560338
226183191999

Sale

VISA
XXXXXXXXXXXX9894
Entry Method: Swiped
Apprvd: Online Batch#: 000538
12/03/08 16:26:27

Inv #: 000001 Appr Code: 088019

Total: $ 740.50

Customer Copy

59-26-06.42
Project Sponsors Council refreshments
Dec. 5th meeting
Peter Orinston's EI Visa

NOW HIRING - APPLY NOW
www.fredmeyer.com

FredMeyer

2500 SE Columbia House Blvd
360-619-1700
YOUR CASHIER WAS STAN

7114200400 ARR SPRN WTR	3.99 F
TAX	0.00
**** BALANCE	3.99
**********9894	
REF#: 094338	
VISA/MASTERCARD	3.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
12/04/08 12:56PM 683 6 193 412064

You could have earned 3 POINTS
with your Fred Meyer rewards card!
Ask any associate how to earn a rebate

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS

910206837010060193081204125 6

5160- Meeting Refreshments

EnviroIssues

December 23, 2008

Ron Anderson
David Evans Associates
c/o Columbia River Crossing Project
700 Washington Str. Ste. 300
Vancouver, WA 98660

Dear Mr. Anderson,

For the billing period of November 23, 2008 to December 20, 2008, EnviroIssues, Inc. accomplished the following tasks related to the Columbia River Crossing Project communications program:

4.1 Project Management and Quality Control

- Provided project oversight and tracked tasks for the Communications Team; provided internal QA/QC on all deliverables
- Tracked expenses and invoices for communications-related project costs
- Prepared monthly billing summary (invoice)
- Maintained a spreadsheet for team tracking of communications deliverables and project tasks with weekly updates
- Participated in weekly meetings with consultant lead
- Participated in weekly meetings with Communications Manager and Outreach and Planning Assistant
- Provided strategic communications support, developed and revised public process/communication plans for upcoming project decisions
- Submitted communications team portion of monthly consultants report for November 2008
- Began drafting December 2008 consultants report
- Submitted estimate of number of staff hours needed to meet new state requests outside of current scope
- Met with document control to review deliverables process for Task AF
- Closed out Task AD by finalizing remaining deliverables and sending to document control

4.2 Group Support

- Provided the following support to the Urban Design Advisory Group:
    - Prepared materials for the December meeting
    - Drafted and sent reminder email to UDAG member for December meeting
    - Attended December meeting to take notes and handle logistics
    - Revised and confirmed membership list; coordinated web update
    - Drafted meeting summary for December meeting
    - Facilitated posting of meeting materials to CRC web site

- Scheduled the January workshop
- Provided the following support to Project Sponsors Council:
  - Coordinated meeting materials and logistics for the December 5 meeting
  - Researched open meeting laws; finalized memo summarizing open meetings laws in both states for PSC members
  - Prepared internal agenda for PSC chairs and CRC staff
  - Coordinated with City of Portland staff to prepare for the December meeting's technical and AV logistics
  - Participating in directors' review of meeting materials; reviewed all materials for consistency, grammar and spelling before posting online
  - Drafted and distributed email to members about the materials and logistics of December 5 meeting
  - Staffed the December 5 meeting
  - Drafted the meeting summary for the December 5 meeting
  - Coordinated with member's staff to determine meeting dates and locations for 2009
  - Emailed members dates and locations for the 2009 meetings
  - Began material preparation for the January meeting
  - Prepared a contact list of PSC members for the chairs
- Completed the following tasks related to the Vancouver Working Group:
  - Met with CTran staff about meeting logistics for the Vancouver Working Group meeting and workshops: budget planning, anticipating tasks, meeting planning, food, room set-up, etc.
  - Scheduled venues for the Jan. 10 and 14 transit workshops
  - Assisted with planning for postcard mailing
  - Researched and contacted the Vancouver Housing Authority to inquire about using their space for monthly meetings
  - Confirmed EnviroIssues staff to support for Vancouver Working Group meeting and transit workshops
- Completed the following tasks related to the greenhouse gas analysis expert review panel:
  - Drafted panel report, facilitated CRC staff review; reconciled and incorporated changes
  - Sent draft report to panelists for review
  - Provided draft meeting summary to CRC staff and panelists
- Directed formatting of final travel demand model independent review panel report
- Participated in two project task managers meetings
- Developed agenda and participated in four Communications Team meetings

4.3 Communications Materials

- Completed the following work related to open house-related materials:
  - Display boards: Supported review of final layout of display boards
  - Comment form: Revised draft and completed layout
- Completed the following work related to new fact sheets/folios/graphics:
  - Environmental benefits: edited draft based on state review and completed layout
  - Design constraints: Submitted draft text

- Completed the following work related to notification materials for the December 2-3, 2008 open houses:
    - Email/web text for partner agencies: distributed text to partner agencies
    - Email reminder to neighborhood associations: Drafted and sent following state approval
    - Email reminder to advisory group members: Drafted and sent following state approval
- Developed or revised talking points on the following:
    - Design constraints
    - Number of lanes
    - Comprehensive (revision in preparation for Dec. 2-3 open houses)
- Submitted plan for new web updates for early 2009
- Drafted PowerPoints for the following meetings: Port of Vancouver Board of Commissioner, City of Vancouver City Council Workshop
- Reviewed and updated the base PowerPoint
- Provided web calendar updates to WSDOT staff for posting on the CRC web calendar

4.4 Communications Tracking and Response

- Monitored feedback emails – 15 total emails received
- Manually responded to all project-related emails to the feedback inbox using approved auto-response text
- Drafted, submitted for review and sent 6 emails or letters to respond to questions
- Added names and contact information from community meetings and open houses into the database – 3,926 emails and 11,737 physical addresses total in database as of December 22, 2008
- Delivered all incoming comments and meeting summaries to Parametrix for delineation
- Drafted and finalized the November communications summary and coordinated with the Environmental team to incorporate a summary of Octobers public comments
- Reviewed the draft comment summary for the December open houses and provided comments back to Parametrix

4.5 Public Outreach and Engagement

- Scheduled and delivered unstaffed display to St. John's Community Center and Three Creeks Library
- Completed the following tasks related to December open houses
    - Finalized meeting plan
    - Revised and updated the workback schedule
    - Finalized the notification summary
    - Confirmed display ads ran in newspapers
    - Confirmed venue logistics
    - Finalized room layouts and emailed them to the venue coordinators
    - Picked up and paid for a rental van for transportation of open house materials
    - Coordinated and staffed the staff prep session and prepared a staff prep packet, including updated talking points

    - Attended both open houses and completed set-up, take-down and answered questions
    - Paid for display ads for the Columbian, El Hispanic News, Portland Observer, Portland Tribune, The Reflector, and the The Skanner
- Performed the following tasks related to scheduling:
    - Confirmed staffing and logistics for 3 outreach presentations
    - Coordinated PowerPoint needs for presentations
    - Prepared staff with list of possible questions and concerns
    - Maintained the master calendar database
    - Prepared helper packets for presenters
    - Printed and prepared meeting materials for project meetings and events
    - Completed event summaries and tracked follow up for all community meetings attended
    - Began drafted an outreach plan for early 2009
- Emailed the 16 neighborhoods in the BIA to request time on their agenda in January and February for a discussion about add/drop lanes

4.6 Media Support

- Tracked daily media clippings related to CRC (4 articles/blog posts)
- Wrote a summary of November media articles for inclusion in monthly communications summary
- Sent news release on the December open houses
- Sent news release on Project Sponsors Council Dec. 5 meeting
- Drafted news release for Project Sponsors Council Jan. 9 meeting; submitted for review
- Submitted proposal for press briefing on results of greenhouse gas analysis independent review

During this period we spent $42,812.77. Our total budget for this task is $945,925.00 leaving a remaining budget of $791,409.26. If you have any questions, Please contact me at 360-816-2163.

Sincerely,
EnviroIssues

Mandy M Putney

Mandy Putney
Associate III
Enclosure

Foundation Engineering, Inc.
Professional Geotechnical Services

Mr. Ron Anderson
David Evans & Associates, Inc.
700 Washington Street, Suite 300
Vancouver, Washington 98660

December 29, 2008

Columbia River Crossing **Project 2082021**
Invoice #10351
Services from 11/17/08 through 12/21/08

Dear Mr. Anderson:

This is a cover letter for invoice #10351. Our work during this period included project consultation, field explorations including utility locates, initial laboratory testing, preparation and submittal of soil logs for CRC-RC-024A and CRC-OB32-2. We estimate ±57% of the total work scope has been completed. A summary of the project budget is shown in Table 1.

Table 1. Project Budget Summary

Item	*Amount*
Current invoice	$12,243.92
Prior project invoice	$15,329.51
Total-to-date	$27,573.43
Budget amount	$48,796.00
Percent expended of budget	±57%
Remaining budget	$21,222.57

We trust this information meets your present needs. Please call if you have any questions.

Sincerely,

FOUNDATION ENGINEERING, INC.

Mitchell F. Schaub, P.E.
Project Manager

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WDOT0000-0330
WBS Number AF. SB. FE
Advanced billed? (Y) N Date 01/10/09
Description SUBCONSULTANT
General Ledger Code

MFS/lmb
Attachment

Portland • Corvallis
820 NW Cornell Avenue • Corvallis, Oregon 97330-4517 • Bus. (541) 757-7645 • Fax (541) 757-7650

Foundation Engineering, Inc.

Professional Geotechnical Services

David Evans & Associates, Inc.
Attn: Ron Anderson
700 Washington Street, Suite 300
Vancouver, Washington 98660

Invoice number 10351
December 29, 2008

Job No. 208-2-021 Columbia River Crossing

Billing for services rendered through 12/21/08 Client ID: DEA36

Geotechnical Services Columbia River Crossing

Direct Labor	Hours	Rate	Amount
Principal Engineer: Jim Maitland	-	$ 59.88	$ -
Senior Engineer: Tim Pfeiffer	3.00	$ 43.29	$ 129.87
Project Engineer: Mitch Schaub	18.00	$ 36.13	$ 650.34
Staff Engineer: Michael St. Pierre	4.00	$ 23.00	$ 92.00
Staff Engineer: Jeff Quinn	32.00	$ 19.00	$ 608.00
Clerical: Colette Smith	0.75	$ 19.15	$ 14.36
Clerical: Luanne Bagley	0.75	$ 17.98	$ 13.49
Clerical: Patty Tyson	4.00	$ 16.98	$ 67.92
Total Direct Labor	62.50		$ 1,575.98

Overhead	OH Rate	Base	OH Cost
	164.67	$ 1,575.98	$ 2,595.16

Total Labor Overhead $ 2,595.16

Total Direct Labor Plus Overhead $ 4,171.14

TOTAL LABOR

$ 4,171.17

Fixed Fee	Rate	Total Labor Overhead	
	29.0%	$ 1,575.98	$ 457.03

Project Expenses	Units	Rate	Amount
Flaggers/Sign Rental - D & H Flagging, Inc.			$ 655.75
GEOVision Inc.			$ 6,960.00
			$ 7,615.75 = TOTAL EXPENSES

Total Invoice $ 12,243.92

Portland • Corvallis
820 NW Cornell Avenue • Corvallis, Oregon 97330-4517 • Bus. (541) 757-7645 • Fax (541) 757-7650

Luanne

OK MFS 208-2-021

GEOVision
geophysical services
1124 Olympic Dr., Corona, CA 92881

INVOICE

DATE OF INVOICE: 9-Dec-08

INV. NO. : 811055

TO: Foundation Engineering, Inc.
8380 SW Nimbus Ave.
Beaverton, OR 97008
ATTN: Accounts Payable

FROM: GEOVision Inc.
1124 Olympic Dr.
Corona, CA 92881
Ph: 951-549-1234

TERMS: **NET 30**

PLEASE REMIT TO OUR NEW ADDRESS:
GEOVision Inc.
1124 Olympic Dr.
Corona, CA 92881
Tax ID: 20-2352123

REF: Professional Services Agreement dated 11/10/08
GV Proposal #08-0410
Project: Columbia River Crossing, Phase A

BILLING PERIOD FROM: November 2008

OUR PROJECT NO.: 8519FOU

Line No.	Qty	Unit of Measure	Description of Articles Provided or Services Performed for Client	Unit Price	Sales Amount
			Borehole Geophysics		
1	1	lot	Mobilization	$ 3,000.00	$ 3,000.00
2.1	1	ea	PS Logging, ea borehole, first 100 ft	$ 2,100.00	$ 2,100.00
2.2	172	ft	Additional footage	$ 5.00	$ 860.00
3	1	lot	Report	$ 1,000.00	$ 1,000.00
			Total Amount Billed This Invoice		$ 6,960.00

#7041
2082021
Code 1700 - 6960.00
1-20-5210

165

D&H FLAGGING, INC.

6621 SE PARDEE
PORTLAND, OR 97202

Phone # 503-232-2488
Fax # 503-234-4572

OK
MFS
12-3-2008
208-2-021

Date	Invoice #
11/24/08	59035

Jeff-
OK?
2082021?

Bill To
Foundation Engineering 820 NW Cornell Ave Corvallis, OR 97330

Job #	Terms	Due Date	Project
	NET 30	12/24/08	

Date	Description	Quantity	Rate	Amount
11/17/08	Flagging - Highway 1-5 Hayden Island	8	27.50	220.00
	Arrow Truck	1	150.00	150.00
	Radios	2	3.00	6.00
11/18/08	Flagging - Highway	4.5	27.50	123.75
	Arrow Truck	1	150.00	150.00
	Radios	2	3.00	6.00
			Total	$655.75

Finance Charges are 1.5% per month on all balances over 30 days.

Employee ID: 210 - Pfeiffer; Timothy J. Timesheet End Date: November 23, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-17	11-18	11-19	11-20	11-21	11-22	11-23	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	102	16	O		.50		.50	.50			1.50
			Direct Total:		.00*	.50*	.00*	.50*	.50*	.00*	.00*	1.50*
			Timesheet Total:		.00*	.50*	.00*	.50*	.50*	.00*	.00*	1.50*
										Total		40.00
										Regular		40.00
										Overtime		

Approved?
Employee No
Manager No
Accounting No

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Foundation Engineering, Inc

Timesheet

12-30-08

Employee ID: 210 - Pfeiffer; Timothy J.

Timesheet End Date: November 30, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-24	11-25	11-26	11-27	11-28	11-29	11-30	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	107	16	O	.50	.50						1.00
208-2-021 Columbia River Crssng	200	108	16	O		.50						.50
			Direct Total:		.50*	1.00*	.00*	.00*	.00*	.00*	.00*	1.50*
			Timesheet Total:		.50*	1.00*	.00*	.00*	.00*	.00*	.00*	1.50*

Approved?		Total	40.00
Employee	No	Regular	40.00
Manager	No	Overtime	
Accounting	No		

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Employee ID: 227 - Mitchell Schaub

Timesheet End Date: November 23, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-17	11-18	11-19	11-20	11-21	11-22	11-23	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	106	3	O	4.00	2.00		2.00				8.00
208-2-021 Columbia River Crssng	200	102	3	O				3.00				3.00
			Direct Total:		4.00*	2.00*	.00*	5.00*	.00*	.00*	.00*	11.00*
			Timesheet Total:		4.00*	2.00*	.00*	5.00*	.00*	.00*	.00*	11.00*

Total	40.00
Regular	40.00
Overtime	

Approved?	
Employee	No
Manager	No
Accounting	No

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Foundation Engineering, Inc

Timesheet

12-30-08

Employee ID: 227 - Mitchell Schaub

Timesheet End Date: November 30, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-24	11-25	11-26	11-27	11-28	11-29	11-30	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	102	3	O	2.00							2.00
			Direct Total:		2.00*	.00*	.00*	.00*	.00*	.00*	.00*	2.00*
			Timesheet Total:		2.00*	.00*	.00*	.00*	.00*	.00*	.00*	2.00*

Approved?		Total	40.00
Employee	No	Regular	40.00
Manager	No	Overtime	
Accounting	No		

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Employee ID: 227 - Mitchell Schaub

Timesheet End Date: December 7, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	12-01	12-02	12-03	12-04	12-05	12-06	12-07	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	106	3	O			2.00					2.00
208-2-021 Columbia River Crssng	200	102	3	O		3.00						3.00
			Direct Total:		.00*	3.00*	2.00*	.00*	.00*	.00*	.00*	5.00*
			Timesheet Total:		.00*	3.00*	2.00*	.00*	.00*	.00*	.00*	5.00*

Approved?		Total	40.00
Employee	No	Regular	40.00
Manager	No	Overtime	
Accounting	No		

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Foundation Engineering, Inc

Timesheet

12-30-08

Employee ID: 232 - Michael St. Pierre

Timesheet End Date: November 30, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-24	11-25	11-26	11-27	11-28	11-29	11-30	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	108	4	O	3.50							3.50
			Direct Total:		3.50*	.00*	.00*	.00*	.00*	.00*	.00*	3.50*
			Timesheet Total:		3.50*	.00*	.00*	.00*	.00*	.00*	.00*	3.50*

Approved?		Total	40.00
Employee	No	Regular	40.00
Manager	No	Overtime	
Accounting	No		

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Foundation Engineering, Inc

Timesheet

12-30-08

Employee ID: 232 - Michael St. Pierre

Timesheet End Date: December 7, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	12-01	12-02	12-03	12-04	12-05	12-06	12-07	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	108	4	O			.50					.50
			Direct Total:		.00*	.00*	.50*	.00*	.00*	.00*	.00*	.50*
			Timesheet Total:		.00*	.00*	.50*	.00*	.00*	.00*	.00*	.50*

Approved?		Total	40.25
Employee	No	Regular	40.25
Manager	No	Overtime	
Accounting	No		

Employee Signature

Date

Manager Signature

Date

Foundation Engineering, Inc

Timesheet

12-30-08

Employee ID: 231 - Jeff Quinn

Timesheet End Date: November 23, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-17	11-18	11-19	11-20	11-21	11-22	11-23	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	106	4	F	9.00	8.50				1.00		18.50
208-2-021 Columbia River Crssng	200	108	4	O			5.00					5.00
			Direct Total:		9.00*	8.50*	5.00*	.00*	.00*	1.00*	.00*	23.50*
			Timesheet Total:		9.00*	8.50*	5.00*	.00*	.00*	1.00*	.00*	23.50*

Approved?		Total	45.50
Employee	No	Regular	45.50
Manager	No	Overtime	
Accounting	No		

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Foundation Engineering, Inc

Timesheet

12-30-08

Employee ID: 231 - Jeff Quinn

Timesheet End Date: November 30, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-24	11-25	11-26	11-27	11-28	11-29	11-30	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	106	4	O			1.00					1.00
			Direct Total:		.00*	.00*	1.00*	.00*	.00*	.00*	.00*	1.00*
			Timesheet Total:		.00*	.00*	1.00*	.00*	.00*	.00*	.00*	1.00*

Approved?		Total	40.00
Employee	No	Regular	40.00
Manager	No	Overtime	
Accounting	No		

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Employee ID: 231 - Jeff Quinn

Timesheet End Date: December 7, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	12-01	12-02	12-03	12-04	12-05	12-06	12-07	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	106	4	O	1.50							1.50
208-2-021 Columbia River Crssng	200	231	4	L					3.00			3.00
			Direct Total:		1.50*	.00*	.00*	.00*	3.00*	.00*	.00*	4.50*
			Timesheet Total:		1.50*	.00*	.00*	.00*	3.00*	.00*	.00*	4.50*

	Total	40.00
	Regular	40.00
	Overtime	

Approved?

Employee	No
Manager	No
Accounting	No

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Employee ID: 231 - Jeff Quinn

Timesheet End Date: December 21, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	12-15	12-16	12-17	12-18	12-19	12-20	12-21	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	108	4	O	3.00							3.00
			Direct Total:		3.00*	.00*	.00*	.00*	.00*	.00*	.00*	3.00*
			Timesheet Total:		3.00*	.00*	.00*	.00*	.00*	.00*	.00*	3.00*
										Total		26.00
										Regular		26.00
										Overtime		

Approved?	
Employee	No
Manager	No
Accounting	No

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Employee ID: 121 - Smith, Colette A. Timesheet End Date: November 23, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-17	11-18	11-19	11-20	11-21	11-22	11-23	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	111	12	O				.75				.75
			Direct Total:		.00*	.00*	.00*	.75*	.00*	.00*	.00*	.75*
			Timesheet Total:		.00*	.00*	.00*	.75*	.00*	.00*	.00*	.75*

Approved?		Total	40.00
Employee	No	Regular	40.00
Manager	No	Overtime	
Accounting	No		

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Employee ID: 119 - Bagley, Luanne M.

Timesheet End Date: November 23, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-17	11-18	11-19	11-20	11-21	11-22	11-23	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	111	12	O			.75					.75
			Direct Total:		.00*	.00*	.75*	.00*	.00*	.00*	.00*	.75*
			Timesheet Total:		.00*	.00*	.75*	.00*	.00*	.00*	.00*	.75*

Approved?		Total	38.50
Employee	No	Regular	38.50
Manager	No	Overtime	
Accounting	No		

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Foundation Engineering, Inc

Timesheet

12-30-08

Employee ID: 219 - Tyson, Patty L.

Timesheet End Date: November 23, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-17	11-18	11-19	11-20	11-21	11-22	11-23	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	111	12	O		1.00	1.50					2.50
			Direct Total:		.00*	1.00*	1.50*	.00*	.00*	.00*	.00*	2.50*
			Timesheet Total:		.00*	1.00*	1.50*	.00*	.00*	.00*	.00*	2.50*

Approved?		Total	33.75
Employee	No	Regular	33.75
Manager	No	Overtime	
Accounting	No		

Employee Signature

Date

Manager Signature

Date

Employee ID: 219 - Tyson, Patty L.

Timesheet End Date: November 30, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	11-24	11-25	11-26	11-27	11-28	11-29	11-30	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	111	12	O	.50		.50					1.00
			Direct Total:		.50*	.00*	.50*	.00*	.00*	.00*	.00*	1.00*
			Timesheet Total:		.50*	.00*	.50*	.00*	.00*	.00*	.00*	1.00*

Approved?		Total	33.75
Employee	No	Regular	33.75
Manager	No	Overtime	
Accounting	No		

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Foundation Engineering, Inc

Timesheet

12-30-08

Employee ID: 219 - Tyson, Patty L.

Timesheet End Date: December 14, 2008

Project	Phase	Labor Code	Employee Type	F/L/O	12-08	12-09	12-10	12-11	12-12	12-13	12-14	Total
DIRECT:												
208-2-021 Columbia River Crssng	200	111	12	O			.50					.50
			Direct Total:		.00*	.00*	.50*	.00*	.00*	.00*	.00*	.50*
			Timesheet Total:		.00*	.00*	.50*	.00*	.00*	.00*	.00*	.50*

Approved?		Total	33.75
Employee	No	Regular	33.75
Manager	No	Overtime	
Accounting	No		

Employee Signature _____ Date _____

Manager Signature _____ Date _____

HDR | ONE COMPANY *Many Solutions*℠

HDR Engineering, Inc.
1001 SW 5th Ave., Suite 1800
Portland, OR 97204-1134
Phone: (503) 423-3700

Invoice

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

Columbia River Crossing
700 Washington St., Suite 300
Vancouver, WA 98660

Attn: Dann Horowitz

Invoice No. 72703-H
Invoice Date 12/30/08
Period Ending 12/27/08

Project No. 009209: 000000000093127 $ ~~64,097.34~~ 61,093.34

Professional Services provided for Columbia River Crossing Project.
Task Order AF
Work Element 8.0, Highway Planning and Engineering

					HOURS	CURRENT $	PROJECT TO DATE HOURS	PROJECT TO DATE $
LABOR								
LABOR	**CATEGORY**	**HOURS**	**RATE**	**AMOUNT**				
R. Turton	Sr. Project Manager	80.00	$ 260.08	$ 20,806.00				
C. Hales	Sr. Project Manager	3.00	$ 258.57	$ 775.71				
J. Larson	Sr. Project Manager	1.00	$ 196.16	$ 196.16				
N. LaFronz	Sr. Environmental Scier	2.00	$ 190.70	$ 381.40				
S. Drahota	Sr. Project Engineer	4.00	$ 169.46	$ 677.84				
C. Werts	Project Engineer	84.00	$ 147.49	$ 12,388.74				
M. Deml	Project Engineer	144.00	$ 132.74	$ 19,114.06				
J. Huang	Project Engineer	44.00	$ 107.66	$ 4,737.22				
A. Lim	Project Engineer	12.00	$ 102.71	$ 1,232.50				
K. Schwartzenberger	Sr. Administrator	7.00	$ 95.87	$ 671.06				
J. Miller	Clerical	0.50	$ 53.09	$ 26.55				
TOTAL LABOR					381.50	$ 61,007.23	1,813.00	$ 280,925.93
EXPENSES								
Airfare:								
10/29/08 (Turton)				$ 490.75				
11/5/08 (Turton)				$ 328.75				
11/12/08 (Turton)				$ 204.50				
Subtotal				**$ 1,024.00**				
Lodging:								
10/14/08 (Turton)				$ 134.24				
10/15/08 (Turton)				$ 134.24				
10/29/08 (Turton)				$ 88.88				
10/30/08 (Turton)				$ 88.88				
11/05/08 (Turton)				$ 134.24				
11/06/08 (Turton)				$ 134.24				
11/12/08 (Turton)				$ 134.24				
11/13/08 (Turton)				$ 134.24				
Subtotal				**$ 983.20**				

INVOICE APPROVAL
Manager Approved [signature]
Job Number (No DEAX) WD0T0000-0330
WBS Number AF.SB.HD
Advanced billed? (Y) N Date 01/10/09
Description SUBCONSULTANT
General Ledger Code

HDR Engineering, Inc.
Invoice # 72703-H

		HOURS	CURRENT $	PROJECT TO DATE HOURS	PROJECT TO DATE $
Rental car/parking/fuel:					
Rental car 10/14/08 (Turton)	$ 192.07				
Parking 10/14/2008 (Turton)	$ 5.25				
Rental car 10/29/08 (Turton)	$ 193.46				
Parking 10/29/2008 (Turton)	$ 4.50				
Parking 10/30/2008 (Turton)	$ 7.50				
Parking 10/31/2008 (Turton)	$ 6.00				
Rental car 11/05/08 (Turton)	$ 192.07				
Parking 11/05/2008 (Turton)	$ 4.50				
Parking 11/06/2008 (Turton)	$ 6.00				
Parking 11/07/2008 (Turton)	$ 6.00				
Shuttle 11/12/2008 (Turton)	$ ~~23.00~~ 19.00 disallow $4.00 tip; not reimbursable				
Rental car 11/12/08 (Turton)	$ 192.07				
Parking 11/12/2008 (Turton)	$ 5.25				
Parking 11/13/2008 (Turton)	$ 6.00				
Parking 11/14/2008 (Turton)	$ 4.50				
Parking 10/2/2008 City Center (Turton)	$ 15.00				
Subtotal	**$ 863.17** 859.17				
Meals:					
10/14/08 (Turton)	$ 44.93				
10/29/08 (Turton)	$ 7.38				
10/30/08 (Turton)	$ 8.93				
10/31/08 (Turton)	$ 5.78				
11/05/08 (Turton)	$ 11.82				
11/07/08 (Turton)	$ 5.78				
11/12/08 (Turton)	$ 6.94				
11/13/08 (Turton)	$ 6.94				
Subtotal	**$ 98.50**				
Print/Photocoping	$ 58.74				
Federal Express	$ 62.50				
TOTAL EXPENSES			$ 3,090.11 3086.11		$ 15,952.40
TOTAL		381.50	$ 64,097.34 64,093.34	1813.00	$296,878.33

CONTRACT SUMMARY	
TOTAL CONTRACT AMOUNT	$2,979,412.00
TOTAL THIS INVOICE	$64,097.34 64,093.34
PREVIOUS INVOICES	$232,780.99
TOTAL TO DATE	$296,878.33
CONTRACT AMOUNT REMAINING	$2,682,533.67

Kim Schwartzberger for
Approved by Project Manager: Rob Turton

American Express

AMOUNT	GL UNIT	GL ACCT	PROJ NO.	ACT ID	PASSENGER	ALN	TKT NO.	TKT DATE	DEPART DATE1	DEPART TIME1	ARRIVE TIME1	ORG_1	DST_1	DEPART DATE2	DEPART TIME2	ARRIVE TIME2	ORG_2	DST_2	Comments
109.50	00102	509201	000000000093127	002	TURTON/ROBERT D	AS	7521575222	09/29/2008	11/12/2008	0800	1001	PHX	PDX	0000000000	0000	0000			One Way
61.25	00102	509201	000000000093127	002	TURTON/ROBERT D	WN	8509747884	09/29/2008	11/14/2008	1445	1625	PDX	OAK	11/19/2008	1805	2100	OAK	PHX	Return
33.75	00102	509201	000000000093127	001	TURTON/ROBERT D		8120770968	10/21/2008											
425.00	00102	509201	000000000093127	001	TURTON/ROBERT D	WN	8761766840	10/21/2008	10/29/2008	0805	1100	PHX	PDX	10/31/2008	1915	2140	PDX	PHX	
33.75	00102	509201	000000000093127	001	TURTON/ROBERT D		8120771012	10/22/2008											
295.00	00102	509201	000000000093127	001	TURTON/ROBERT D	WN	8511844210	10/22/2008	11/05/2008	0900	1105	PHX	PDX	11/07/2008	1750	2120	PDX	PHX	

$ 958.25

American Express

AMOUNT	GL UNIT	GL ACCT	PROJ NO.	ACT ID	PASSENGER	ALN	TKT NO.	TKT DATE	DEPART DATE1	DEPART TIME1	ARRIVE TIME1	ORG_1	DST_1	DEPART DATE2	DEPART TIME2	ARRIVE TIME2	ORG_2	DST_2	Comments
33.75	00102	509201	0000000000093127	001	TURTON/ROBERT D		8120771222	09/29/2008											Booking fee for 11/12 trip
32.00	00102	509201	0000000000093127	001	TURTON/ROBERT		8762259426	10/27/2008	10/29/2008	805	1100	PHX	PDX	10/31/2008	2010	2220	PDX	LAS	

$ 65.75

Airfare 10/29 $490.75
Cost included in American Express detail

Schwartzenberger, Kim R.

From: Turton, Rob
Sent: Tuesday, November 04, 2008 12:52 PM
To: Schwartzenberger, Kim R.
Subject: FW: Revised Itinerary from TripMail for Name: TURTON/ROBERT D Date: 29OCT ID: P0DQ92

Was not sure if sent this

From: hdrtravel@tandt.com [mailto:hdrtravel@tandt.com]
Sent: Monday, October 27, 2008 12:15 PM
To: Turton, Rob
Subject: Revised Itinerary from TripMail for Name: TURTON/ROBERT D Date: 29OCT ID: P0DQ92

**PLEASE NOTE: The AIR on your itinerary has been REVISED.

TICKET1-JOB NUMBER1-000000093127102-001-$457.00

To view your travel arrangements online or download your itinerary to Outlook, go to www.viewtrip.com
Your reservation number is P0DQ92. For questions, call 800-366-3969 or 402-392-0635.

Travel Summary - Record P0DQ92

Traveler	Reference #	Frequent Flyer #
TURTON/ROBERT D	VI884338-HD99725	US742T0D8, UA03078924275

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
10/29/2008	PHX-PDX	WN 144	08:05 AM/11:00 AM	Economy
10/29/2008	PDX	CAR-Avis	10/29-10/31	Intermediate 2/4 Door
10/29/2008	PDX	HTL-Country Inn-Suites Portland	10/29-10/31	
10/31/2008	PDX-LAS	WN 692	08:10 PM/10:20 PM	Economy
10/31/2008	LAS	HTL-Orleans Hotel and Casino	10/31-11/02	

AIR - Wednesday, October 29 2008

Southwest Airlines Flight WN144 Economy Class

Depart:	Sky Harbor Intl Phoenix, Arizona, United States 08:05 AM Wednesday, October 29 2008	Weather
Arrive:	Portland International Airport Portland, Oregon, United States 11:00 AM Wednesday, October 29 2008	Weather
Duration:	2 hour(s) and 55 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: J4FXFE	
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	

CAR - Wednesday, October 29 2008

Avis

Pick Up:	Portland Intl. Airport, 7102 NE Airport Way, 97218, OR, United States Wednesday, October 29 2008	Weather
Drop Off:	Portland Intl. Airport, 7102 NE Airport Way, 97218, OR, United States Friday, October 31 2008	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	

490.75

Rate:	USD 47.00 DLY plus tax and/or additional fees
Total:	USD 176.54 plus tax and/or additional fees
Confirmation:	04723395US5 PEXP
Mileage:	Unlimited
Corp. Discount:	B635901
Frequent Renter ID:	B5T11W
Remarks:	DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT

HOTEL - Wednesday, October 29 2008

Country Inn-Suites Portland

Address: 7025 NE Alderwood Rd Portland, OR 97218 United States

Tel +1 (503) 255-2700 **Fax** +1 (503) 255-4700

Check In/Check Out:	Wednesday, October 29 2008 - Friday, October 31 2008
Status:	Confirmed
Number of Persons:	1
Number of Nights:	2
Number of Rooms:	1
Rate per night:	USD 79.00 plus taxes and/or additional fees
Guaranteed:	Yes
Confirmation:	5K7D3BH
Remarks:	CANCEL POLICY IS PREPAID AND NONREFUNDABLE.

AIR - Friday, October 31 2008

Southwest Airlines Flight WN692 Economy Class

Depart:	Portland International Airport Portland, Oregon, United States 08:10 PM Friday, October 31 2008	Weather
Arrive:	Mccarran International Las Vegas, Nevada, United States 10:20 PM Friday, October 31 2008	Weather
Duration:	2 hour(s) and 10 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: **J4FXFE**	
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	

HOTEL - Friday, October 31 2008

Orleans Hotel and Casino

Address: 4500 W Tropicana Ave LAS Vegas, NV 89103 United States

Tel +1 (702) 365-7111 **Fax** +1 (702) 365-7505

Check In/Check Out:	Friday, October 31 2008 - Sunday, November 2 2008
Status:	Confirmed
Number of Persons:	1
Number of Nights:	2
Number of Rooms:	1
Rate per night:	USD 90.00 plus taxes and/or additional fees
Guaranteed:	No
Confirmation:	CIVBWB
Remarks:	CANCEL 3 DAYS PRIOR TO AVOID A NO SHOW BILLING A DEPOSIT HAS BEEN CHARGED TO YOUR CREDIT CARD

TOUR - Thursday, February 26 2009

Departs:	Sky Harbor Intl Phoenix, Arizona, United States
Status:	Confirmed

SOUTHWEST CONFIRMATION NUMBER IS J4FXFE

TOUR - Tuesday, March 31 2009

Status: Confirmed
TOTAL FOR NEW TICKET IS 457.00
SOUTHWEST CREDIT USED 425.00
AMOUNT CHARGED TO CREDIT CARD 32.00

Remarks

CHECKED BAGGAGE POLICIES VARY BY AIRLINE
FEES MAY APPLY-FOR DETAILS GO TO WWW.TANDT.COM/BAGGAGE
TRAVEL AND TRANSPORT WORKS AS AN AGENT OF THE SUPPLIER.
MONIES THAT YOU PAY TO TRAVEL AND TRANSPORT FOR A TRAVEL
SUPPLIER BOOKING IMMEDIATELY BECOME THE PROPERTY OF THAT
SUPPLIER AND TRAVEL AND TRANSPORT CANNOT REFUND YOUR
MONEY WITHOUT RECEIVING PRIOR AUTHORIZATION FROM THE
SUPPLIER OR THE BANKRUPTCY COURT IF APPLICABLE TO DO SO.
.

FOR NONREFUNDABLE TICKETS-FEES MAY APPLY FOR CHANGES
YOU CAN VIEW YOUR TRIP ON HTTPS://WWW.VIEWTRIP.COM/EN-US/VIEWTRIP.ASP
YOUR VIEWTRIP RESERVATION NUMBER IS P0DQ92
*.-

FOR FLIGHT ARRIVAL/DEPARTURE VERIFICATION
PLEASE CALL SOUTHWEST 1-800-435-9792
SERVICE FEE TICKET1:$33.75
TICKET1-JOB NUMBER1-000000093127102-001-$457.00 } $490.75
TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-J4FXFE
FOR WN TICKET TOTAL:$32.00 ADD COLLECT

457.00
33.75
$490.75

12/29/2008

American Express

AMT	GL UNIT	GL ACCT	PROJ NO.	ACT ID	PASSENGER	ALN	TKT NO.	TKT DATE	DEPART DATE1	DEPART TIME1	ARRIVE TIME1	ORG_1	DST_1	DEPART DATE2	DEPART TIME2	ARRIVE TIME2	ORG_2	DST_2
219.00	00102	509201	000000000093127	001	TURTON/ROBERT D	WN	8508912746	09/19/2008	10/14/2008	0805	1100	PHX	PDX	10/16/2008	1915	2140	PDX	PHX

AIRFARE INVOICED PREVIOUSLY
ON INVOICE #58607-H

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: PBS&J/CRC/GGB/Nat'l Directors

Submission Date: 10/24/2008
Sheet ID: 0000378952

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
10/13/08	00039	000091090009039	001	809220	$29.26	0	$0.00	2	$29.26	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Meals - Indirect - Lunch															
Business Reason:		Lunch meeting															
City/State:		Phoenix,Az															
Attendees:		McFall,Michael		PBS&J													
		Turton,Robert D		ADMIN TECH DIRECTORS													
10/14/08	00102	000000000093127	001	509220	$44.93	0	$0.00	0	$0.00	2	$44.93	$0.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Meals-Direct Non-Reimb-Dinner															
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:		Clark,John		JCI													
		Turton,Robert D		ADMIN TECH DIRECTORS													
10/14/08	00102	000000000093127	001	509200	$5.25	0	$0.00	0	$0.00	0	$0.00	$5.25	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking - CRC meetings															
City/State:																	
Attendees:																	
10/14/08	00102	000000000093127	001	509202	$120.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$120.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Hotel/Lodging															
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:																	

HDR | ONE COMPANY *Many Solutions*[SM]

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: PBS&J/CRC/GGB/Nat'l Directors

Submission Date: 10/24/2008
Sheet ID: 0000378952

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
10/14/08	00102	000000000093127	001	509202	$14.24	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$14.24	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Hotel/Lodging Tax															
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:																	
10/15/08	00039	000091090009039	001	809220	$338.00	0	$0.00	0	$0.00	13	$338.00	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:																	
Business Reason:																	
City/State:																	
Attendees:																	
10/15/08	00039	000091090009039	001	809230	$78.75	0	$0.00	0	$0.00	0	$0.00	$0.00	0	$0.00	0	$0.00	$78.75
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:																	
Business Reason:																	
City/State:																	
Attendees:		Turton,Robert D		ADMIN TECH DIRECTORS													

HDR | ONE COMPANY *Many Solutions*[SM]

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: PBS&J/CRC/GGB/Nat'l Directors

Submission Date: 10/24/2008
Sheet ID: 0000378952

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
10/15/08	00102	000000000093127	001	509202	$14.24	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$14.24	0	$0.00	$0.00
	CRC-Task AF			*Start up and Expenses*													
Expense Type:		Hotel/Lodging Tax															
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:																	
10/15/08	00102	000000000093127	001	509202	$120.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$120.00	0	$0.00	$0.00
	CRC-Task AF			*Start up and Expenses*													
Expense Type:		Hotel/Lodging															
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:																	
10/16/08	00102	000000000093127	001	509200	$192.07	0	$0.00	0	$0.00	0	$0.00	$192.07	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			*Start up and Expenses*													
Expense Type:		Rental Car															
Business Reason:		CRC meetings															
City/State:																	
Attendees:																	
10/17/08	00039	000091090009039	001	809100	$750.00	0	$0.00	0	$0.00	0	$0.00	$0.00	0	$0.00	0	$0.00	$750.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Miscellaneous															
Business Reason:		ASBI Conference registration															
City/State:																	
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: PBS&J/CRC/GGB/Nat'l Directors

Submission Date: 10/24/2008
Sheet ID: 0000378952

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
10/20/08	00039	000091090009039	001	809202	$16.17	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$16.17	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Hotel/Lodging Tax															
Business Reason:		National Directors meeting															
City/State:		Omaha,NE															
Attendees:																	
10/20/08	00039	000091090009039	001	809202	$89.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$89.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Hotel/Lodging															
Business Reason:		National Directors meeting															
City/State:		Omaha,NE															
Attendees:																	
10/21/08	00039	000091090009039	001	809220	$38.02	0	$0.00	0	$0.00	2	$38.02	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Meals - Indirect - Dinner															
Business Reason:		National Directors meeting															
City/State:		Omaha,NE															
Attendees:		Anderson,Dave		ADMIN TECH DIRECTORS													
		Turton,Robert D		ADMIN TECH DIRECTORS													
10/21/08	00039	000091090009039	001	809200	$119.86	0	$0.00	0	$0.00	0	$0.00	$119.86	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Rental Car															
Business Reason:		National Directors meeting															
City/State:																	
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: PBS&J/CRC/GGB/Nat'l Directors

Submission Date: 10/24/2008
Sheet ID: 0000378952

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
10/22/08	00039	000091090009039	001	809220	$41.98	0	$0.00	0	$0.00	3	$41.98	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Meals - Indirect - Dinner															
Business Reason:		City of Phoenix meeting															
City/State:		Phoenix,Az															
Attendees:		Bormann,Kent		PHOENIX ENGINEERING													
		Goodall,Ralph		CITY OF PHOENX													
		Turton,Robert D		ADMIN TECH DIRECTORS													
10/22/08	00102	000000000000102	001	692300	$359.28	0	$0.00	0	$0.00	0	$0.00	$0.00	0	$0.00	0	$0.00	$359.28
	Department 102 Overhead			*Department 102 Overhead*													
Expense Type:		Miscellaneous															
Business Reason:		Reference manuals for Portland office															
City/State:																	
Attendees:																	
10/23/08	00039	000091090009039	001	809220	$5.58	0	$0.00	0	$0.00	1	$5.58	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Meals - Indirect - Dinner															
Business Reason:		GGB meeting (no receipt)															
City/State:		Phoenix,Az															
Attendees:		Turton,Robert D		ADMIN TECH DIRECTORS													
10/23/08	00039	000091090009039	001	809200	$6.00	0	$0.00	0	$0.00	0	$0.00	$6.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		BART - GGB meeting															
City/State:																	
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: PBS&J/CRC/GGB/Nat'l Directors

Submission Date: 10/24/2008
Sheet ID: 0000378952

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
10/23/08	00039	000091090009039	001	809200	$25.00	0	$0.00	0	$0.00	0	$0.00	$25.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (PHX airport) - GGB meeting															
City/State:																	
Attendees:																	
		Grand Total			$2,407.63	0	$0.00	2	$29.26	21	$468.51	$348.18	6	$373.65	0	$0.00	$1,188.03

R. Turton

Employee Signature: Entered By: 08475
Creation Date: 10/21/2008

Approval:

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

October - 2008

$5.25

CRC Parking
93127-001
VANCOUVER
WASHINGTON
06:32 PM 10/14/08
Expiration Time
$ 5.25
Valid Only
card
Fee Paid
Payment Type
Valid only if displayed properly - SEE OTHER SIDE
Tape THIS receipt to inside of curbside window.
190122

R. Turton

KEEGANS GRILL CAMELBAC
3114 E CAMELBACK
PHOENIX, AZ 85016

Merchant ID: 5021035662
Term ID: ED5021035662
Server ID: 33
5021035662

Sale

AMEX
XXXXXXXXXX1006
Entry Method: Swiped
Apprvd: Online BatchH: 000127
10/13/08 13:12:40

Inv H: 000022 Appr Code: 548622

Amount: $ 24.26
Tip: 5.00
Total: 29.26

Lunch Mtg w/ M. Mc Fall, PBST Grp.
Turton
90090-009-039-001

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

October - 2008

Drawer - CRC (screening workshop)
John Clark
Rob Turton
93127-001

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

/er: Blake 10/14/
le 10/1 6:5
sts: 1 3

CH KJ VR
d Tea
ket of Garlic Mussels
e Caesar
n & Chips 1

Total 35

l 3

lance Due $ 37.

JOE SEZ ----------
Come in and Enjoy Happy Hour
Monday through Friday

#44.93

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

Blake DOB: 10/14/2
M 10/14/2
0/1 3/30

5242

XXXXXXXXXX1006
c card present: TURTON RD
1: 049580

Amount: 3
+ Tip: 7.00
= Total: 44.93

R. Turton

JOE SEZ ----------
Come in and Enjoy Happy Hour
Monday through Friday
4 PM to 7 PM &9 PM till close
$1.50 Draft Beers!
Only in the Lounge!!!!

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

October - 2008

AVIS. We try harder®

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
587680951	08636806	C

TURTON,ROBERT,D
WIZ = B5T11W AWD = B635902
CV - CAXXXXXXXXXXX1006

OUT PDX 14OCT08/1058 MI =		6940
IN PDX 16OCT08/1702 MI =		6993
53 MI@	.42 =	
HR@	23.51 =	
3 DY@	47.00 =	141.00
* $.66/DY FEE	=	1.98
$.47/DY ERF	=	1.41
TAXABLE SUBTOT	=	144.39
TAX 12.500%	=	18.05
**10.00% FEE	=	15.64
FUEL SERVICE	=	13.99
TOTAL CHARGES	=	192.07

**RENTAL CAR CONCESS FEE
*VEHICLE LICENSE FEE
* ENERGY RECOVERY FEE .47/DY

Please check your car for personal effects. *

CRC
93127-001

Thank you for renting from Avis.
We value your business. Have a safe trip.

HOMEWOOD SUITES
Hilton

701 SE Columbia Shores Blvd. • Vancouver, WA 98661
Phone (360) 750-1100 • Fax (360) 750-4899
Reservations
www.homewood-suites.com or 1-800-CALL-HOME

Name & Address

TURTON, ROBERT
4541 E CHOLLA ST

PHOENIX, AZ 85028
US

Room 124/KHWN
Arrival Date 10/14/08 7:52PM
Departure Date 10/16/08

Adult/Child 1/0
Room Rate 120.00

RATE PLAN S-GVT
HH# 915030596 SILVER
AL: WN #00000051819563
BONUS AL: CAR:

CRC
93127-001

CONFIRMATION NUMBER : 85838315

10/16/08 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/14/08	1030326	GUEST ROOM	$120.00
10/14/08	1030326	SUITE TAX	$12.24
10/14/08	1030326	TPA FEE	$2.00
10/15/08	1030518	GUEST ROOM	$120.00
10/15/08	1030518	SUITE TAX	$12.24
10/15/08	1030518	TPA FEE	$2.00
		WILL BE SETTLED TO AX *1006	$268.48
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	10/14/08	10/15/2008	STAY TOTAL
ROOM & TAX	$134.24	$134.24	$268.48
DAILY TOTAL	$134.24	$134.24	$268.48

You have earned approximately 2760 HHonors points and approximately 0.5 miles with Southwest Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hi

Make your next reservation at homewoodsuites.com using you r online profile and we.ll invite you to eCheck-in using Suite Selection . offer ed exclusively at Homewood Suites by HiltonÂ®hotels.

THANK YOU

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express 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.
AUTHORIZATION 166746	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: Colorado PE/CRC

Submission Date: 11/3/2008
Sheet ID: 0000382517

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
10/27/08	00039	000091090009039	012	809100	$63.00	0	$0.00	0	$0.00	0	$0.00	$0.00	0	$0.00	0	$0.00	$63.00
	NTD, BRIDGES & STRUCTURES			PROF REGISTRATIONS													
Expense Type:		Miscellaneous															
Business Reason:		Colorado PE renewal															
City/State:																	
Attendees:																	
10/29/08	00102	000000000093127	001	509220	$7.38	0	$0.00	0	$0.00	1	$7.38	$0.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Meals-Direct		Reimb-Dinner													
Business Reason:		CRC meetings															
City/State:		Portland,OR															
Attendees:		Turton,Robert D		ADMIN TECH DIRECTORS													
10/29/08	00102	000000000093127	001	509202	$79.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$79.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Hotel/Lodging															
Business Reason:		CRC meetings															
City/State:		Portland,OR															
Attendees:																	
10/29/08	00102	000000000093127	001	509202	$9.88	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$9.88	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Hotel/Lodging Tax															
Business Reason:		CRC meetings															
City/State:		Portland,OR															
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: Colorado PE/CRC

Submission Date: 11/3/2008
Sheet ID: 0000382517

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
10/29/08	00102	000000000093127	001	509200	$4.50	0	$0.00	0	$0.00	0	$0.00	$4.50	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (City of Vancouver) - CRC meetings															
City/State:																	
Attendees:																	
10/30/08	00102	000000000093127	001	509220	$8.93	0	$0.00	0	$0.00	1	$8.93	$0.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Meals-Direct		Reimb-Dinner													
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:		Turton,Robert D		ADMIN TECH DIRECTORS													
10/30/08	00102	000000000093127	001	509200	$3.00	0	$0.00	0	$0.00	0	$0.00	$3.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (City of Vancouver) - CRC meetings															
City/State:																	
Attendees:																	
10/30/08	00102	000000000093127	001	509202	$79.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$79.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Hotel/Lodging															
Business Reason:		CRC meetings															
City/State:		Portland,OR															
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: Colorado PE/CRC

Submission Date: 11/3/2008
Sheet ID: 0000382517

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
10/30/08	00102	000000000093127	001	509202	$9.88	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$9.88	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Hotel/Lodging Tax															
Business Reason:		CRC meetings															
City/State:		Portland,OR															
Attendees:																	
10/30/08	00102	000000000093127	001	509200	$4.50	0	$0.00	0	$0.00	0	$0.00	$4.50	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (City of Vancouver) - CRC meetings															
City/State:																	
Attendees:																	
10/30/08	00102	000000000093127	001	509220	$2.70	0	$0.00	1	$2.70	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Meals-Direct Non-Reimb-Lunch															
Business Reason:		CRC meetings (no receipt)															
City/State:		Vancouver,WA															
Attendees:		Turton,Robert D		ADMIN TECH DIRECTORS													
10/31/08	00102	000000000093127	001	509220	$5.78	0	$0.00	0	$0.00	1	$5.78	$0.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Meals-Direct	Reimb-Dinner														
Business Reason:		CRC meetings															
City/State:		Portland,OR															
Attendees:		Turton,Robert D		ADMIN TECH DIRECTORS													

HDR | ONE COMPANY *Many Solutions*SM

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: Colorado PE/CRC

Submission Date: 11/3/2008
Sheet ID: 0000382517

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
10/31/08	00102	000000000093127	001	509200	$17.00	0	$0.00	0	$0.00	0	$0.00	$17.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF	91090-001		Start up and Expenses													
Expense Type:																	
Business Reason:																	
City/State:																	
Attendees:																	
10/31/08	00102	000000000093127	001	509200	$193.46	0	$0.00	0	$0.00	0	$0.00	$193.46	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Rental Car															
Business Reason:		CRC meetings (total $210.46 - split with National number)															
City/State:																	
Attendees:																	
10/31/08	00102	000000000093127	001	509200	$6.00	0	$0.00	0	$0.00	0	$0.00	$6.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Start up and Expenses													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (City of Vancouver) - CRC meetings															
City/State:																	
Attendees:																	
	Grand Total				$494.01	0	$0.00	1	$2.70	3	$22.09	$228.46	4	$177.76	0	$0.00	$63.00

Employee Signature: R. Turton
Creation Date: 11/3/2008
Entered By: 08475

Approval:

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

October - 2008

$4.50

CRC Parking 93127-001

City of VANCOUVER WASHINGTON

06:31 PM 10/29/08

Expiration Time $ 4.50 Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

190274

R. Turton

CRC Parking 93127-001 $4.50

City of VANCOUVER WASHINGTON

06:37 PM 10/30/08

Expiration Time $ 4.50 Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

190280

R. Turton

Dinner 10/29/08
CRC 93127-001
R. Turton

$7.38

BURGER KING

BK #8647
12005 NE Airport Way
Portland OR
503-254-46

ERMILIA

Oct29'08 07:

D Go

opper	6.
ple Pie	1.00
XXXXXXXX1006 XX/XX	
ax	7.38
ototal	7.38
tal:	7.38

ur Order Number is 214

THANK YOU!

1-888-425-6748

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

October - 2008

$3.00

CRC Parking 93127-001

R. Turton

City of
VANCOUVER
WASHINGTON

12:27 PM 10/30/08

Expiration Time $ 3.00

Valid Only card

Fee Paid

Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

190276

Dinner 10/30/08 - CRC
93127-001
R. Turton

Panda Express $8.93
Vancouver, WA

0/30/2008 6:13:2 PM
den:u102728 Server: shu y

1 2-ENTREE PLATE	5.75
FRIED/C MEIN	
ORANGE CKN	
BEIJING BF	
1 XTRA ENTREE	1.25
CKN EGG RLS	
1 XTRA ENTREE	1.25
VEG SPR RLS	
SubTotal	8.25
Tax	0.68
Total	8.93

American Express 8.93
Acct:XXXXXXXX1006
AuthCode:522156

Questions or Commente?
pandaexpress.com or (800) 877-

FREE ENTREE ITEM!
(see details on back)
Go to pandaexpress.com/survey
Complete our Guest Survey

Survey #1672

TO GO
Customer Copy

CRC Mtg/o
93127-001

Be Our Guest.
800-456-4000
www.countryinns.com

COUNTRY INN & SUITES BY CARLSON
7025 N.E. ALDERWOOD RD
PORTLAND, OR 97218
TEL. (503) 255-2700
FAX. (503) 255-4700
cx_prld@countryinns.com

ROBERT D TURTON
4541 E CHOLLA ST
PHOENIX, AZ 85028-2313

Room 345
Rate 79.00
Adults 1
Folio 181102-1
Arrival 10/29/08 (Wed)
Departure 10/31/08 (Fri)
Deposit Amt. .00
Deposit Rec. .00
Page 1

DATE	ROOM	DESCRIPTION	COMMENT	AMOUNT
10/29	345	ROOM CHARGE	AUTOMATIC POSTING	79.00
10/29	345	TAX 12.5%	AUTOMATIC POSTING	9.88
10/30	345	ROOM CHARGE	AUTOMATIC POSTING	79.00
10/30	345	TAX 12.5%	AUTOMATIC POSTING	9.88
10/31	345	AX-PAYMENT	**********1006	177.76-

Total Tax 19.76
Total Charged 177.76
Total Due .00

Billed to AX **********1006 09/09

GUEST SIGNATURE X _____

goldpoints plus #: 6015994015923329

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

October - 2008

$6.00

CRC Parking
93127-001
L. Turton

City of VANCOUVER WASHINGTON
06:03 PM 10/31/08
Expiration Time
$6.00
Valid Only
card
Fee Paid
Payment Type
Valid only if displayed properly. SEE OTHER SIDE
Tape THIS receipt to inside of curbside window.
190282

$193.46

AVIS. We try harder®

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
587732176	05481501	F

TURTON,ROBERT,D
WIZ = B5T11W AWD = B635902
CV - CAXXXXXXXXXXX1006

OUT PDX 29OCT08/1145 MI = 14358
IN PDX 31OCT08/1714 MI = 14437

79 MI@ .42 =		
HR@ 23.51 =		
3 DY@ 47.00 =		141.00
* $.66/DY FEE	=	1.98
$.47/DY ERF	=	1.41
TAXABLE SUBTOT	=	144.39
TAX 12.500%	=	18.05
**10.00% FEE	=	17.31
FUEL SERVICE	=	30.71
TOTAL CHARGES	=	210.46

**RENTAL CAR CONCESS FEE
*VEHICLE LICENSE FEE
ENERGY RECOVERY FEE .47/DY

* Please check your car for personal effects. *

CRC Mtg's
93127-001 $193.46
Vat. Ex.
91090-009-039-001 $1

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

October - 2008

Dinner $5.78

GOOD DOG
BAD DOG
503-281-2344

ORDER # 0254

1 HOT DOG		3.99
1 REG SODA		1.79

DELIVERY IN

SUBTOTAL	$	5.78
TOTAL	$	5.78
CREDIT CARD	$	5.78

JOHN OCT.31,08 17:28

THANK YOU!
TELL US HOW WE'RE DOING
503-249-0631

Dinner - CRC
93127-001
R Turton

GOOD GOOD/BAD DOG
7000 NE AIRPORT WAY C
PORTLAND, OR 97218

TERMINAL ID: 001921261
MERCHANT #: 5360520605

AMEX
#xxxxxxxxxxxx1006
SALE
BATCH: 000968 INVOICE: 068065
DATE: OCT 31, 08 TIME: 17:31
AUTH NO: 540019

TOTAL $5.78

CUSTOMER COPY

HDR | ONE COMPANY Many Solutions℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: Columbia River Crossing

Submission Date: 11/10/2008
Sheet ID: 0000384336

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/5/08	00102	000000000093127	001	509220	$11.82	0	$0.00	0	$0.00	1	$11.82	$0.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Meals-Direct	-Reimb-Dinner														
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:		Turton,Robert D			ADMIN TECH DIRECTORS												
11/5/08	00102	000000000093127	001	509200	$4.50	0	$0.00	0	$0.00	0	$0.00	$4.50	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (City of Vancouver) - CRC meetings															
City/State:																	
Attendees:																	
11/5/08	00102	000000000093127	001	509202	$14.24	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$14.24	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Hotel/Lodging Tax															
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:																	
11/5/08	00102	000000000093127	001	509202	$120.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$120.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Hotel/Lodging															
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: Columbia River Crossing

Submission Date: 11/10/2008
Sheet ID: 0000384336

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/6/08	00039	000091090009039	001	809220	$18.80	0	$0.00	0	$0.00	2	$18.80	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Meals - Indirect - Dinner															
Business Reason:																	
City/State:																	
Attendees:																	
11/6/08	00102	91090009039		509230	$11.40	0	$0.00	0	$0.00	0	$0.00	$0.00	0	$0.00	0	$0.00	$11.40
				Expenses													
Expense Type:																	
Business Reason:																	
City/State:																	
Attendees:																	
11/6/08	00102	000000000093127	001	509202	$14.24	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$14.24	0	$0.00	$0.00
	CRC-Task AF			*Expenses*													
Expense Type:		Hotel/Lodging Tax															
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:																	
11/6/08	00102	000000000093127	001	509200	$6.75	0	$0.00	0	$0.00	0	$0.00	$6.75	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			*Expenses*													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (no receipt) - CRC meetings															
City/State:																	
Attendees:																	

HDR | ONE COMPANY Many Solutions

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: Columbia River Crossing

Submission Date: 11/10/2008
Sheet ID: 0000384336

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/6/08	00102	000000000093127	001	509200	$6.00	0	$0.00	0	$0.00	0	$0.00	$6.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (City of Vancouver) - CRC meetings															
City/State:																	
Attendees:																	
11/6/08	00102	000000000093127	001	509202	$120.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$120.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Hotel/Lodging															
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:																	
11/7/08	00102	000000000093127	001	509220	$5.78	0	$0.00	0	$0.00	1	$5.78	$0.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Meals-Direct		Reimb-Dinner													
Business Reason:		CRC meetings															
City/State:		Vancouver,WA															
Attendees:		Turton,Robert D			ADMIN TECH DIRECTORS												
11/7/08	00102	000000000093127	001	509200	$6.00	0	$0.00	0	$0.00	0	$0.00	$6.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (City of Vancouver) - CRC meetings															
City/State:																	
Attendees:																	

HDR | ONE COMPANY Many Solutions℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: Columbia River Crossing

Submission Date: 11/10/2008
Sheet ID: 0000384336

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/7/08	00102	000000000093127	001	509200	$192.07	0	$0.00	0	$0.00	0	$0.00	$192.07	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:			Rental Car														
Business Reason:			CRC meetings														
City/State:																	
Attendees:																	
		Grand Total			$531.60	0	$0.00	0	$0.00	4	$36.40	$215.32	4	$268.48	0	$0.00	$11.40

Employee Signature: Entered By: 08475
Creation Date: 11/10/2008

Approval:

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

November - 2008

#4.50

CRC Parking

City of
VANCOUVER
WASHINGTON

07:09 PM 11/05/08

Expiration Time $ 4.50 Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

190338

93127-100 R. Turton

#6.00

CRC Parking 93127-

City of
VANCOUVER
WASHINGTON

06:03 PM 11/06/08

Expiration Time $ 6.00 Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

179870

R. Turton

Dinner - CRC 93127-100
$11.82

NOW HIRING - APPLY NOW
www.fredmeyer.com

FredMeye

2500 SE Columbia House Blvd
360-619-1700
YOUR CASHIER WAS JIMM

1 @ 2/7.00
7255411089 ESKIMO PIE 3.5
1.17 (1.18) lb @ 1.99 /lb
WT 4042 PLUMS RED 2.3
0.36 (0.37) lb @ 0.98 /lb
W 4133 APL GALA 0.3
0.51 (0.52) lb @ 2.99 /lb
3294 JAZZ APPLES 1.5
0.57 (0.58) lb @ 0.98 /lb
4413 PEAR BOSC 0.5
0.79 (1.80) lb @ 1.99 /lb
4498 GRAPES GREEN 3.5
TAX 0.0
**** BALANCE 11.8
Cash 20.0
CHANGE 8.1
TAL NUMBER OF ITEMS SOLD = 6
/05/08 07:53PM 683 2 124 746922

You could have earned 11 POINTS
with your Fred Meyer rewards card!
any associate how to earn a reba

AVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS

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Hilton

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Phone (360) 750-1100 • Fax (360) 750-4899
Reservations
www.homewood-suites.com or 1-800-CALL-HOME

Name & Address

TURTON, ROBERT
4541 E CHOLLA ST

PHOENIX, AZ 85028
US

Room 142/THWN
Arrival Date 11/05/08 6:37PM
Departure Date 11/07/08

Adult/Child 1/0
Room Rate 120.00

RATE PLAN S-GVS
HH# 915030596 SILVER
AL: WN #00000051819563
BONUS AL: CAR:

93127-~~[illegible]~~ 001
CRE

CONFIRMATION NUMBER : 80967180

11/07/08 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/05/08	1034467	GUEST ROOM	$120.00
11/05/08	1034467	SUITE TAX	$12.24
11/05/08	1034467	TPA FEE	$2.00
11/06/08	1034672	GUEST ROOM	$120.00
11/06/08	1034672	SUITE TAX	$12.24
11/06/08	1034672	TPA FEE	$2.00
		WILL BE SETTLED TO VS *8355	$268.48
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	11/05/08	11/6/2008	STAY TOTAL
ROOM & TAX	$134.24	$134.24	$268.48
DAILY TOTAL	$134.24	$134.24	$268.48

Hilton HHonors®
Points & Miles

You have earned approximately 2760 HHonors points and approximately 0.5 miles with Southwest Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 HI

Make your next reservation at homewoodsuites.com using you r online profile and we.ll invite you to eCheck-in using Suite Selection . offer ed exclusively at Homewood Suites by HiltonÂ@hotels.

T H A N K Y O U

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express 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.
AUTHORIZATION 168752	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

November - 2008

$5.78

Dinner
CRC
93127-001

GOOD DOG
BAD DOG
503-281-2344

ORDER # 0270

1 HOT DOG	3.99
1 REG SODA	1.79

LINE IN

SUBTOTAL	$	5.78
TOTAL	$	5.78
CREDIT CARD	$	5.78

YOHONNA NOV.07,08 16:11

THANK YOU!
TELL US HOW WE'RE DOING
503-249-0631

AVIS. We try harder®

TRANSACTION RECORD

RENTAL NUMBER	CAR NUMBER	CAR GROUP
587752745	06454534	W

TURTON,ROBERT,D
WIZ = B5T11W AWD = B635902
CV - CXXXXXXXXXXXXX8355

OUT PDX 05NOV08/1213 MI = 16038
IN PDX 07NOV08/1558 MI = 16070

32 MI@ .42	=	
HR@ 23.51	=	
3 DY@ 47.00	=	141.00
* $.66/DY FEE	=	1.98
$.47/DY ERF	=	1.41
TAXABLE SUBTOT	=	144.39
TAX 12.500%	=	18.05
**10.00% FEE	=	15.64
FUEL SERVICE	=	13.99
TOTAL CHARGES	=	192.07

**RENTAL CAR CONCESS FEE
*VEHICLE LICENSE FEE
ENERGY RECOVERY FEE .47/DY

* Please check your car for personal effects. *

93127-001
CRC

Thank you for renting from Avis.
We value your business. Have a safe trip.

$6.00

CRC Parking
93127-001

City of
VANCOUVER
WASHINGTON

06:01 PM 11/07/08

R Turton

Expiration Time
$ 6.00
Fee Paid

Valid Only
card
Payment Type

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

190359

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

OK

Submission Date: 11/26/2008
Sheet ID: 0000389433

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: CRC/ASBI/GGB

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/12/08	00102	000000000093127	001	509220	$6.94	0	$0.00	1	$6.94	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Meals-Direct Non-Reimb-Lunch															
Business Reason:		CRC															
City/State:		Vancouver,WA															
Attendees:		Turton,Robert D			ADMIN TECH DIRECTORS												
11/12/08	00102	000000000093127	001	509200	$5.25	0	$0.00	0	$0.00	0	$0.00	$5.25	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (City of Vancouver) - CRC															
City/State:																	
Attendees:																	
11/12/08	00102	000000000093127	001	509202	$14.24	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$14.24	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Hotel/Lodging Tax															
Business Reason:		CRC															
City/State:		Vancouver,WA															
Attendees:																	
11/12/08	00102	000000000093127	001	509202	$120.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$120.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Hotel/Lodging															
Business Reason:		CRC															
City/State:		Vancouver,WA															
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: CRC/ASBI/GGB

Submission Date: 11/26/2008
Sheet ID: 0000389433

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/12/08	00102	000000000093127	001	509200	$23.00	0	$0.00	0	$0.00	0	$0.00	$23.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Travel Other- Shuttle															
Business Reason:		Shuttle to airport															
City/State:																	
Attendees:																	
11/13/08	00102	000000000093127	001	509220	$6.94	0	$0.00	1	$6.94	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Meals-Direct Non-Reimb-Lunch															
Business Reason:		CRC															
City/State:		Vancouver,WA															
Attendees:		Turton,Robert D			ADMIN TECH DIRECTORS												
~~11/13/08~~	~~00039~~	~~000091090009039~~	~~001~~	~~809220~~	~~$50.52~~	~~0~~	~~$0.00~~	~~0~~	~~$0.00~~	~~3~~	~~$50.52~~	~~$0.00~~	~~0~~	~~$0.00~~	~~0~~	~~$0.00~~	~~$0.00~~
	~~NTD, BRIDGES & STRUCTURES~~			~~NATIONAL DIRECTOR~~													
~~Expense Type:~~																	
~~Business Reason:~~																	
~~City/State:~~																	
~~Attendees:~~																	
11/13/08	00102	000000000093127	001	509200	$6.00	0	$0.00	0	$0.00	0	$0.00	$6.00	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			Expenses													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (City of Vancouver) - CRC															
City/State:																	
Attendees:																	

19.00

Expense Report Detail

HDR | ONE COMPANY *Many Solutions*℠

Submission Date: 11/26/2008
Sheet ID: 0000389433

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: CRC/ASBI/GGB

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/13/08	00102	000000000093127	001	509202 Expenses	$120.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$120.00	0	$0.00	$0.00
	CRC-Task AF																
Expense Type:		Hotel/Lodging															
Business Reason:		CRC															
City/State:		Vancouver,WA															
Attendees:																	
11/13/08	00102	000000000093127	001	509202 Expenses	$14.24	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$14.24	0	$0.00	$0.00
	CRC-Task AF																
Expense Type:		Hotel/Lodging Tax															
Business Reason:		CRC															
City/State:		Vancouver,WA															
Attendees:																	
11/13/08	00039	000091090009039	001	809230 NATIONAL DIRECTOR	$2.75	0	$0.00	0	$0.00	0	$0.00	$0.00	0	$0.00	0	$0.00	$2.75
	NTD, BRIDGES & STRUCTURES																
Expense Type:																	
Business Reason:																	
City/State:																	
Attendees:																	
11/14/08	00102	000000000093127	001	509200 Expenses	$4.50	0	$0.00	0	$0.00	0	$0.00	$4.50	0	$0.00	0	$0.00	$0.00
	CRC-Task AF																
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:		Parking (City of Vancouver) - CRC															
City/State:																	
Attendees:																	

HDR | ONE COMPANY *Many Solutions*[SM]

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: CRC/ASBI/GGB

Submission Date: 11/26/2008
Sheet ID: 0000389433

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/14/08	00102	000000000093127	001	509200	$192.07	0	$0.00	0	$0.00	0	$0.00	$192.07	0	$0.00	0	$0.00	$0.00
	CRC-Task AF			*Expenses*													
Expense Type:		Rental Car															
Business Reason:		CRC															
City/State:																	
Attendees:																	
11/16/08	00039	000091090009039	001	809220	$11.63	0	$0.00	0	$0.00	1	$11.63	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Meals - Indirect - Dinner															
Business Reason:		ASBI															
City/State:		San Francisco,Ca															
Attendees:		Turton,Robert D		ADMIN TECH DIRECTORS													
11/16/08	00039	000091090009039	001	809200	$20.00	0	$0.00	0	$0.00	0	$0.00	$20.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:																	
City/State:																	
Attendees:																	
11/16/08	00039	000091090009039	001	809202	$249.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$249.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Hotel/Lodging															
Business Reason:																	
City/State:																	
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: CRC/ASBI/GGB

Submission Date: 11/26/2008
Sheet ID: 0000389433

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/16/08	00039	000091090009039	001	809202	$34.86	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$34.86	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Hotel/Lodging Tax															
Business Reason:																	
City/State:		San Francisco,Ca															
Attendees:																	
11/17/08	00039	000091090009039	001	809220	$8.68	0	$0.00	1	$8.68	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:																	
Business Reason:																	
City/State:																	
Attendees:																	
11/17/08	00039	000091090009039	001	809202	$34.86	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$34.86	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:																	
Business Reason:																	
City/State:		San Francisco,Ca															
Attendees:																	
11/17/08	00039	000091090009039	001	809202	$249.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$249.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:																	
Business Reason:																	
City/State:		San Francisco,Ca															
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: CRC/ASBI/GGB

Submission Date: 11/26/2008
Sheet ID: 0000389433

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/17/08	00039	000091090009039	001	809220	$31.99	0	$0.00	1	$31.99	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:																	
Business Reason:																	
City/State:		San Francisco,Ca															
Attendees:		Turton,Robert D		ADMIN TECH DIRECTORS													
11/18/08	00039	000091090009039	001	809202	$249.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$249.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Hotel/Lodging															
Business Reason:																	
City/State:		San Francisco,Ca															
Attendees:																	
11/18/08	00039	000091090009039	001	809202	$34.86	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$34.86	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Hotel/Lodging Tax															
Business Reason:																	
City/State:		San Francisco,Ca															
Attendees:																	
11/19/08	00039	000091090009039	001	809220	$6.26	0	$0.00	0	$0.00	1	$6.26	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Meals - Indirect - Dinner															
Business Reason:																	
City/State:																	
Attendees:		Turton,Robert D		ADMIN TECH DIRECTORS													

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: CRC/ASBI/GGB

Submission Date: 11/26/2008
Sheet ID: 0000389433

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/19/08	00039	000091090009039	001	809220	$2.29	0	$0.00	0	$0.00	1	$2.29	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Meals - Indirect - Dinner															
Business Reason:																	
City/State:																	
Attendees:		Turton,Robert D		ADMIN TECH DIRECTORS													
11/19/08	00039	000091090009039	001	809202	$14.57	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$14.57	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Hotel/Lodging Tax															
Business Reason:																	
City/State:																	
Attendees:																	
11/19/08	00039	000091090009039	001	809202	$34.86	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$34.86	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Hotel/Lodging Tax															
Business Reason:																	
City/State:		San Francisco,Ca															
Attendees:																	
11/19/08	00039	000091090009039	001	809202	$249.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$249.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			*NATIONAL DIRECTOR*													
Expense Type:		Hotel/Lodging															
Business Reason:																	
City/State:		San Francisco,Ca															
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: CRC/ASBI/GGB

Submission Date: 11/26/2008
Sheet ID: 0000389433

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
11/19/08	00039	000091090009039	001	809202	$170.00	0	$0.00	0	$0.00	0	$0.00	$0.00	1	$170.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Hotel/Lodging															
Business Reason:																	
City/State:		Walnut Creek,CA															
Attendees:																	
11/19/08	00039	000091090009039	001	809220	$2.50	0	$0.00	1	$2.50	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Meals - Indirect - Lunch															
Business Reason:																	
City/State:																	
Attendees:		Turton,Robert D		ADMIN TECH DIRECTOR8													
11/20/08	00039	000091090009039	001	809200	$10.00	0	$0.00	0	$0.00	0	$0.00	$10.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Travel Other-Parking,Tolls,etc															
Business Reason:																	
City/State:																	
Attendees:																	
11/21/08	00039	000091090009039	001	809220	$29.48	0	$0.00	2	$29.48	0	$0.00	$0.00	0	$0.00	0	$0.00	$0.00
	NTD, BRIDGES & STRUCTURES			NATIONAL DIRECTOR													
Expense Type:		Meals - Indirect - Lunch															
Business Reason:																	
City/State:																	
Attendees:																	

HDR | ONE COMPANY *Many Solutions*℠

Expense Report Detail

Employee: Turton,Robert D
Employee Dept: 00039
Report Description: CRC/ASBI/GGB

Submission Date: 11/26/2008
Sheet ID: 0000389433

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
		'Grand Total			$2,009.29	0	$0.00	7	$86.53	6	$70.70	$260.82	14	$1,588.49	0	$0.00	$2.75

R. Turton

Employee Signature:
Creation Date:

Entered By: 08475
11/25/2008

Approval:

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

November - 2008

CRC Parking 93127 - $5.25
R. Turton

City of VANCOUVER WASHINGTON
06:03 PM 11/12/08
Expiration Time
$ 5.25
Valid Only
carg
Fee Paid
Payment Type
Valid only if displayed properly - SEE OTHER SIDE
Tape THIS receipt to inside of curbside window.
190580

lunch - CRC 11/12
93127-001 $6.94

$ 5.94
1.00
6.94

R. Turton

09/09
ROBERT D TURTON
HDR, INC.
09/09

DATE 11/12/08
SERVICE/CLERK
AUTHORIZATION NO. 457440
REFERENCE NO. 420 6181
5852757

$23.00

CRC (shuttle to airport)
93127-001

QTY.	DESCRIPTION	AMOUNT
1		19.00

SALES SLIP
TIP MISC
TAX 4.00
TOTAL 23.00

PURCHASER SIGN HERE
X R. Turton

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

19.00
WSDOT does not pay tips

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

November - 2008

CRC - lunch 11/13
93127-001 $6.94

CRC Parking $6.00
93127-001
R. Turton

City of
VANCOUVER
WASHINGTON
06:01 PM 11/13/08
Expiration Time
Valid Only
card
Fee Paid
Payment Type
Valid only if displayed properly. SEE OTHER SIDE
Tape THIS receipt to inside of curbside window.
190384

AVIS
We try harder.
Thank you for renting from Avis.

RENTAL NUMBER	CAR NUMBER	CAR GROUP
587773966	02832336	W

$192.07

TURTON,ROBERT,D
WIZ = B5T11W AWD = B635902
CV - CAXXXXXXXXXXX1006

Please check your car for personal effects. *

OUT PDX 12NOV08/1046 MI	=	18516
IN PDX 14NOV08/1242 MI	=	18554
38 MI@ .42	=	
HR@ 23.51	=	
3 DY@ 47.00	=	141.00
$.66/DY FEE	=	1.98
$.47/DY ERF	=	1.41
TAXABLE SUBTOT	=	144.[illegible]
TAX 12.500%	=	16.05
**10.00% FEE	=	15.04
FUEL SERVICE	=	13.99
TOTAL CHARGES	=	192.07

**RENTAL CAR CONCESS FEE
*VEHICLE LICENSE FEE
*ENERGY RECOVERY FEE .47/DY

* Please check your car for personal effects. *

CRC
93127-001

R. Turton

Receive rental receipts by email every time you rent.
And get access to special offers & more. See reverse.

HOMEWOOD SUITES
Hilton

701 SE Columbia Shores Blvd. • Vancouver, WA 98661
Phone (360) 750-1100 • Fax (360) 750-4899
Reservations
www.homewood-suites.com or 1-800-CALL-HOME

Name & Address

IRTON, ROBERT
541 E CHOLLA ST

PHOENIX, AZ 85028
US

Room 142/THWN
Arrival Date 11/12/08 6:17PM
Departure Date 11/14/08

Adult/Child 1/0
Room Rate 120.00

CRC
93127-001

RATE PLAN S-GVT
HH# 915030596 SILVER
AL: WN #00000051819563
BONUS AL: CAR:

CONFIRMATION NUMBER : 87484631

11/14/08 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/12/08	1035954	GUEST ROOM	$120.00
11/12/08	1035954	SUITE TAX	$12.24
11/12/08	1035954	TPA FEE	$2.00
11/13/08	1036150	GUEST ROOM	$120.00
11/13/08	1036150	SUITE TAX	$12.24
11/13/08	1036150	TPA FEE	$2.00
		WILL BE SETTLED TO AX *1006	$268.48
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	11/12/08	11/13/2008	STAY TOTAL
ROOM & TAX	$134.24	$134.24	$268.48
DAILY TOTAL	$134.24	$134.24	$268.48

Hilton HHonors
Points & Miles

You have earned approximately 2760 HHonors points and approximately 0.5 miles with Southwest Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 HI

Introducing Suite Selection. Check in online at homewoodsuites.com and choose the floor, the location and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com.

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express 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.
AUTHORIZATION 167443	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

THANK YOU

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

November - 2008

#4.50

CRC Parking 93127-001
R. Turton

City of
VANCOUVER
WASHINGTON

01:52PM 11/14/08

Expiration Time
$ 4.50
Fee Paid

Valid Only
card
Payment Type

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

190394

SALE RECEIPT
Store #11(5) Dt 11/16/08 17:32:39
Trans# 157 Clerk 07 Dwr 1 TRDT 111608
Receipt # 0000433971 Reg-ID REG-MAIN

Sales Tx	0.36	Tax B	0.00
Tax C	0.00	Tax D	0.00
Tax E	0.00	Tax F	0.00
		**TOTAL	11.63
AMT TEND	11.63	CHANGE DUE	0.00

CHANGE DUE$ 0.00

Dinner - ASBI
9C0RD-009-039-001

SUBWAY Card

Card **********4436
11 Points Added
Rewards Balance: 11 Points

Protect the balance on your card. Register at www.mysubwaycard.com. (c) 2006 Doctors Associates Inc. SUBWAY(R) is a registered trademark of Doctors Associates Inc.. At participating restaurants only.

CERTIFICATION

Result: APPROVAL 588207
ResponseCode: 0
Authorization No: 588207
Reference No: 832201418575
Approval No: 588207
Transaction: 399121212279015
HostDateTime: 111608 173837
Swiped/Keyed: SWIPE
Ticket No: 157
Account No: **********1006
Card Issuer: AMERICANEXPRESS
Card Member: TURTON/RD
Amount: $11.63

Signature:

I agree to pay above total amount according to the Card Issuer Agreement

Host Order ID: 140113279000061749

Parking $15.00

Ask Merchant To Validate This Ticket

1 HOUR(S) PARKING
COURTESY OF
HDR ENGINEERING, INC
Account #: V0031425
Project #: (LOT 0212 Name:) Brian Baker
airport way

742-008

1000 BROADWAY BLDG. PARKING FACILITY
503-294-3268 • Lot 212
LOCK YOUR CAR • NO IN AND OUT PRIVILEGES
This ticket mu ... king area.
Charges are for ... y assumes
no responsibility ... to the car
or contents.
5.00
Operated by PARKING MANAGEMENT COMPANY
#38-01A- $0.00 10-16-11:17 02 $5.00

Ask Merchant To Validate This Ticket

3 HOUR(S) PARKING
COURTESY OF
HDR ENGINEERING, INC
Account #: V0031425
Project #: (LOT 0212 Name:) Christine
airport way
58920
KB

746-359

1000 BROADWAY BLDG. PARKING FACILITY
503-294-3268 • Lot 212
LOCK YOUR CAR • NO IN AND OUT PRIVILEGES
This ticket mus ... king area.
Charges are for ... / assumes
no responsibility ... to the car
or contents.
15.00
Operated by ... PANY
15-0

Ask Merchant To Validate This Ticket

5 HOUR(S) PARKING
COURTESY OF
HDR ENGINEERING, INC
Account #: V0031425
Project #: Various LOT Name: Carman-Ryals
OPS
83642

736-966

1000 BROADWAY BLDG. PARKING FACILITY
503-294-3268 • Lot 212
LOCK YOUR CAR • NO IN AND OUT PRIVILEGES
This ticket mu ... king area.
Charges are for ... y assumes
no responsibility ... to the car
or contents.
16.00
Operated by ... PANY
#171-01A- $0.00 10-02-16:12 03 $15.00

Ask Merchant To Validate This Ticket

3 HOUR(S) PARKING
COURTESY OF
HDR ENGINEERING, INC
Account #: V0031425
Project #: CRC LOT 0212 Name: Rob Turton

740-035

1000 BROADWAY BLDG. PARKING FACILITY
503-294-3268 • Lot 212
LOCK YOUR CAR • NO IN AND OUT ... VILEGES
This ticket ... parking area.
Charges an ... npany assumes
no responsi ... wise to the car
or contents.
15.00
Operated by PARKING MANAGEMENT COMPANY

10-02-08

$15.00

Printing $58.74 page 1 of 4

ARC Premier Accounts

NGI - TAMPA - LAUREL
5005 W. Laurel Street
Suite 102
TAMPA, FL 33607

INVOICE

DATE REQUIRED 11/27/08
INVOICE NUMBER AFM32799
DATE 11/27/08

Page 1

BILL TO
HDR OMAHA
8404 Indian Hills Dr
Omaha, NE 68114

SHIP TO
HDR TAMPA
2202 N Westshore Blvd
Suite 250
Tampa, FL 33607

ORDER DATE	WORK ORDER NO.	PURCHASE ORDER NO	REQUESTED BY
11/27/08	AFM32799		On-Site Service

JOB NO./JOB NAME	SHIP VIA
93127 / CRC-Task AF	FM

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3029	BW 8.5X11 COPIES	345	1			EACH	0.060	20.70

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
	20.70	1.45	22.15

page 2 of 4

INVOICE

ARC Premier Accounts
NGI - TAMPA - LAUREL
5005 W. Laurel Street
Suite 102
TAMPA, FL 33607

DATE REQUIRED 12/04/08
INVOICE NUMBER AFM35033
DATE 12/04/08
Page 1

BILL TO
HDR OMAHA
8404 Indian Hills Dr
Omaha, NE 68114

SHIP TO
HDR TAMPA
2202 N Westshore Blvd
Suite 250
Tampa, FL 33607

ORDER DATE	WORK ORDER NO	PURCHASE ORDER NO	REQUESTED BY
12/04/08	AFM35033		On-Site Service

JOB NO./JOB NAME	SHIP VIA
93127 / CRC-Task AF	FM

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3029	BW 8.5X11 COPIES	570	1			EACH	0.060	34.20

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
	34.20	2.39	36.59

American Reprographics Company
FM Detail for Selected ARC Invoices

29 Dec 2008

Invoice#..	FM-Loc#.	cust-name.....	Print-Date	Printed-By.....	project#.....	project-name.....	Prod-Code.	Product-Description.....	Originals	Copies...	print print
AFM32799	10007	HDR TAMPA	11-21-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	1	21-1-
AFM32799	10007	HDR TAMPA	11-21-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	6	1	Micr USF _
AFM32799	10007	HDR TAMPA	11-24-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	13	MEKK
AFM32799	10007	HDR TAMPA	11-24-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	6	pnas-
AFM32799	10007	HDR TAMPA	11-24-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	12	sdar
AFM32799	10007	HDR TAMPA	11-24-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	8	sdar
AFM32799	10007	HDR TAMPA	11-24-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	6	zpq2
AFM32799	10007	HDR TAMPA	11-24-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	17	nihm
AFM32799	10007	HDR TAMPA	11-24-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	27	nihm
AFM32799	10007	HDR TAMPA	11-24-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	11	Micr UF.d
AFM32799	10007	HDR TAMPA	11-24-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	11	Micr UF.d
AFM32799	10007	HDR TAMPA	11-24-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	90	Micr NAL
AFM32799	10007	HDR TAMPA	11-25-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	3	Micr
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	1	Micr
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	8	Micr n.do
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	11	Micr doc
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	1	foun f
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	8	toc.
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AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	8	sec2
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	16	sec3
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	6	sec4
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	7	sec5
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	4	sec6
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	33	sec7
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	3	sec8
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	7	Appe
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	14	Appe
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	1	Appe
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	1	BF_B
AFM32799	10007	HDR TAMPA	11-27-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	1	BF_B
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AFM35033	10007	HDR TAMPA	12-01-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	1	foun f
AFM35033	10007	HDR TAMPA	12-01-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	1	CRC in R
AFM35033	10007	HDR TAMPA	12-01-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	1	C:\D ..ta f
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American Reprographics Company
FM Detail for Selected ARC Invoices

29 Dec 2008

Page 4 of 4

Invoice#..	FM-Loc#.	cust-name.....	Print-Date	Printed-By.....	project#.....	project-name.....	Prod-Code.	Product-Description.....	Originals	Copies...	prin prin
											CB6FI 00/
AFM35033	10007	HDR TAMPA	12-01-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	2	outb: 1007
AFM35033	10007	HDR TAMPA	12-01-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	24	459 Micr mment
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	289	Book ..on f
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	12	Micr TAL_ WAN_
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	18	Micr brid
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	8	Micr m_ma
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	3	Micr _Bri
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	14	Harp
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	8	Micr
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	8	Micr 8_Sy
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	22	Conn
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	12	Micr 8Sym
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	20	Micr m_Ma
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	18	Comb df
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	15	Kasu
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	22	Zuri
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	14	Stra df
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	14	ASBI_ lf_a
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	10	Stra df
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	6	Ball f
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	5	Rohl
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	5	ASBI_ year
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	9	2008_ lon_
AFM35033	10007	HDR TAMPA	12-02-08	JHUANG	93127	CRC-Task AF	3029	BW 8.5X11 COPIES	1	4	Micr _200

***

Fed

Invoice Number	Invoice Date	Account Number	Page
9-008-05376	Dec 09, 2008	1639-4014-0	4 of 6

#62.50

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 01, 2008 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:** 102-93127-601

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 33614 zip code

		Sender	Recipient	
Automation	USAB			
Tracking ID	867510364495	JIMIN HUANG	MATT DEML	
Service Type	FedEx Priority Overnight	HDR ENGINEERING	COLUMBIA RIVER CROSSING PROJEC	
Package Type	FedEx Box	5426 BAY CENTER DR STE 400	700 WASHINGTON ST STE 300	
Zone	08	TAMPA FL 33609-3444 US	VANCOUVER WA 98660 US	
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs			
Delivered	Dec 02, 2008 09:46	Transportation Charge		93.70
Svc Area	A2	Discount		-39.35
Signed by	K.DDABNEY	Fuel Surcharge		8.15
FedEx Use	033608662/0001618/_	**Total Charge**	USD	$62.50

Shipper Subtotal USD $62.50

Dropped off: Nov 26, 2008 **Cust. Ref.:** Soil Material - Tampa Ba **Ref.#2:**
Payor: Third Party **Ref.#3:** 079-060055-

- Fuel Surcharge - FedEx has applied a fuel surcharge of 28.50% to this shipment.
- Distance Based Pricing, Zone 6

		Sender	Recipient	
Automation	INET			
Tracking ID	797136506394	Barbara Welch	Gary T Torosian, Vice Presiden	
Service Type	FedEx 2Day	Ardaman & Associates	GeoTesting Express, Inc.	
Package Type	Customer Packaging	8008 S. Orange Avenue	1145 MASSACHUSETTS AVE	
Zone	06	ORLANDO FL 32809 US	BOXBOROUGH MA 01719 US	
Packages	1			
Rated Weight	72.0 lbs, 32.7 kgs	Transportation Charge		182.70
Delivered	Dec 01, 2008 09:09	Discount		-58.46
Svc Area	AA	Additional Handling Surcharge		6.50
Signed by	M.DOBDAY	Fuel Surcharge		35.41
FedEx Use	000000000/0006068/_	**Total Charge**	USD	$166.15

Dropped off: Dec 03, 2008 **Cust. Ref.:** 66006 **Ref.#2:** 115276
Payor: Third Party **Ref.#3:** 060608

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 33614 zip code

$604.59 total for 4 packages

		Sender	Recipient	
Automation	CAFE			
Tracking ID	714412311896	ALEX PIETRO	Jessie Reyes	
Service Type	FedEx Priority Overnight	NGI-TAMPA	Skanska	
Package Type	Customer Packaging	5005 W LAUREL ST STE 102	1815 griffin rd	
Zone	03	TAMPA FL 33607 US	DANIA FL 33004 US	
Packages	1			
Rated Weight	28.0 lbs, 12.7 kgs			
Delivered	Dec 04, 2008 09:14	Transportation Charge		63.65
Svc Area	A1	Discount		-21.64
Signed by	E.HERNANDEZ	Fuel Surcharge		6.30
FedEx Use	000000000/0001509/_	**Total Charge**	USD	$48.31

Columbia River Crossing
Environmental Impact Statement
Task Order AF
Work Element 8.0, Highway Planning and Engineering

MONTHLY PROGRESS REPORT

To: Dann Horowitz, David Evans & Associates, Inc.
Allan McDonald, David Evans & Associates, Inc.

From: Rob Turton, HDR Engineering, Inc

Date: 12/30/08

Period Ending: 12/31/08

Activities:

- Preparation for and participation in December UDAG meeting
- Preparation for and participation in meeting with Mayor-elect Adams
- Preparation of and responding to panel member comments on draft River Bridge Technical Screening Report
- Preparation for and participation in project meetings (Bridge, Right-of-Way, Engineering, Coast Guard, etc.)
- Development of additional information for BA (temporary and permanent disturbance areas for in-water work, in-water work window impacts on construction schedule, etc.)
- On-going project coordination and administration.
- Support for landside (Hayden Island) geotechnical exploration
- Initiated development of preliminary layouts for river crossing approach spans
- Preparation for January UDAG/River Bridge Aesthetic Screening workshop
- Initiated preparation for CEVP and attended associated meetings
- Initiated preliminary ship impact study

Deliverables:

- Draft BA input
- UDAG Presentation
- November Bridge Meeting minutes
- Draft River Bridge Technical Screening Report

Other Items:

- None

HERITAGE RESEARCH ASSOCIATES, INC.
ARCHAEOLOGY AND HISTORY

INVOICE

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: December 30, 2008

INVOICE: HRA 0330-AD-13

FOR: Columbia River Crossing Project
Cultural Resource Services (Environmental)
Task AF (Archaeology)
Period December 1 through December 30, 2008

Meeting attendance, work plan discussion for Academy, and geotech report preparation for archaeological resource monitoring for CRC Project, as follows:

Total Labor	$ 6493.70
Total Expenses	840.40
Total, Task AF (Archaeology)	7334.10

AMOUNT REQUESTED: $ 7334.10

Thank you.

Kathryn Toepel

Kathryn A. Toepel, PhD
President

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WD0T0000 0330
WBS Number AF.SB.HE
Advanced billed? (Y) N Date 01/10/09
Description SUBCONSULTANT
General Ledger Code

1997 Garden Avenue
Eugene, Oregon 97403
Phone 541/485-0454
FAX 541/485-1364

EXPENSES:

Meetings

Mileage (240 miles @ $0.585) to meeting at Vancouver CRC	140.40

Eugene-Portland RT; 242 miles; Dec 30
46782-47022 mi on Prius (R. Minor) 10:00 am-5:30 pm

Geotech Monitoring Analyses

Analysis of tephra samples obtained from geotech samples (Washington State University)	700.00

LABOR BY TASK:

Academy Probing

Principal-in-Charge (Minor; 28.75 hrs @ $42.74)	1228.78
Project Manager (Toepel; 17 hrs @ $42.74)	726.58
Subtotal Labor	1955.36
Overhead at 119.80%	2342.52
Fee at 29.0%	567.05
TOTAL LABOR	4864.93

Geotech Monitoring

Archaeologist (MA) (Carlisle; 28.5 hrs @ $22.97)	654.65
Subtotal Labor	654.65
Overhead at 119.80%	784.27
Fee at 29.0%	189.85
TOTAL LABOR	$ 1628.77

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Rick Minor Month of Dec 20 08

SS# ___ - __ - ____

Date _____ Employee Signature Rick Minor

_____ Project Name _____

Date	CRC	
1		
2	2.50	
3	1.25	
4	2.00	
5	4.00	
6		
7		
8		
9	2.00	
10		
11	2.00	
12	1.00	
13		
14		
15		
16		
17	1.00	
18		
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22		
23		
24		
25		
26		
27	2.00	
28	1.00	
29	2.00	
30	8.00	
31		
Totals	28.75	

Note: All overtim
advance by
Sunday thro

FL - Field/Lab (sur
O - Office (non-la

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name K. Toepel Month of December 20 08

SS# ___ - __ - ____

Date _____ Employee Signature K. Toepel

_____ Project Name _____

Date	CRC		:s
1	1		
2	1		
3	2		
4	1		
5			
6			
7			
8			
9	1		
10			
11	2		
12	1		
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17	1		
18	2		
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22	2		
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29	1		
30	2		
31			
Totals	17		

Note: All overti
advance by
Sunday thr

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O - Office (non-

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Kendra R Carlisle Month of Dec 2008

SS# - - - - - - - - -

Date Employee Signature Kendra Carlisle

Project Name

Date	CRC	Total Hours
1	3.50	8.00
2	5.25	8.00
3		8.00
4	5.25	7.25
5	7.00	7.75
6		
7		
8	6.25	7.50
9		8.00
10		11.25
11	.75	7.50
12		7.00
13		
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30		
31		
Totals	28.50	

Note: All o proved in advan defined as Sunda

FL - Field/La to field)
O - Office (

WASHINGTON STATE UNIVERSITY
INVOICE

Invoice Number	4126564
Invoice Date	12/4/2008

Customer Number
348360

Customer Name and Address
Heritage Research Associates
1997 Garden Ave.
ATTN: Rick Minor
Eugene OR 97403

Customer Telephone No.

TAX ID Number
91-6001108

Social Security Number*

Purchase Order Number

*Your social security number is requested for purposes relating to the extension of credit to you. Disclosure is not required by law. If you choose not to disclose your number, you will be required to pay in full at the time service is provided.

School of Earth and Environmental Sciences
PO Box 642812, Webster 1228
Pullman, WA 99164-2812

Karen Libey, Budget Manager
(509)335-6227 libey@wsu.edu

Special Instructions:
Rick Minor

Quantity	Unit	Price	Description	Subcode	Amount
1	ea	$250.00	Tephra analysis	42201	$250.00
9	ea	$50.00	Tephra prep & examination	42201	$450.00
			Total Amount Due U.S.		$700.00

Ref #: Geol4736

The total amount is due upon receipt of this invoice.

Make checks payable to and remit to:
Washington State University
Controller's Office
PO Box 641027
Pullman, WA 99164-1027

Checks should include:
-Customer Number
-Invoice Number
-Subcodes if payment is not in full

pd.
12-10-08
#6481

PROGRESS REPORT

Columbia River Crossing
WSDOT/ODOT
Task No. AF
David Evans and Associates, Inc.

Date: December 30, 2008
Invoice No.: HRA 0330-AD-13
Through: December 30, 2008

Reported by: Kathryn Toepel, Heritage Research Associates, Inc.

Work accomplished in current period:

* project review
* meetings and coordination with Parametrix and CRC
* attendance at CRC meetings
* additional preparation of archaeological work plan for Academy area and mobilization for commencement of field investigations
* progress on report preparation for archaeological monitoring of geotech borings

ILLUMINATIONARTS

Invoice

Date	12/16/2008
Invoice #	1619
Project	Columbia River Crossing

Client Job #

Bill To
David Evans & Associates Columbia River Crossing 700 Washington St.-Suite 300 Vancouver, WA 98660 Att: Dann Horowitz-Project Asst.

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WDOT0000-0330
WBS Number AF. SB. IL
Advanced billed? (Y) N Date 12/10/08
Description SUBCONSULTANT
Assigned Ledger Code

Date	Item	Hours/Qty	Description	Rate	Amount
12/1/2008	Design - Principal	1.5		195.00	292.50
				Total	$292.50

Illumination Arts LLC
www.illuminationarts.com
330 Glenwood Avenue, Suite 207
Bloomfield, NJ 07003
T: 973.771.1556
F: 973.954.4683

Illumination Arts LLC
Time by Job Detail
December 1 - 16, 2008

Date	Name	Billing Status	Duration
David Evans & Associates:Columbia River Crossing			
Design - Principal			
12/1/2008	Faith E. Baum	Billed	1:30
Total Design - Principal			1:30
Total David Evans & Associates:Columbia River Cro...			1:30
TOTAL			**1:30**

Rust, Lynn

From: Faith Baum [fbaum@illuminationarts.com]
Sent: Wednesday, February 25, 2009 11:18 AM
To: Horowitz, Dann; Patti Marino
Cc: Rust, Lynn
Subject: RE: Ia Invoice

Hi Dann,

I participated in a conference call on 12/1 for 1.5 hours.

This is the first time we've been asked for a Progress Report, meaning that you have other invoices for which you don't have a specific accounting of my time. Are those invoices also being held? Is there a particular form we should have known about? If so, please send that to Patti so we can be sure to use it in the future.

Thanks.

Have a great vacation!

Faith

Faith E. Baum IALD, LC, IESNA, LEED AP
Principal

ILLUMINATIONARTS

Illumination Arts LLC
330 Glenwood Avenue
Suite 207
Bloomfield, New Jersey 07003
P: 973-771-1556
F: 973-954-4683
E: fbaum@illuminationarts.com
W: www.illuminationarts.com

From: Horowitz, Dann [mailto:horowitzd@columbiarivercrossing.com]
Sent: Wednesday, February 25, 2009 2:03 PM
To: Patti Marino
Cc: Faith Baum; Rust, Lynn; Horowitz, Dann
Subject: Ia Invoice

Hi Patti – WSDOT is just reviewing this invoice and noticed that there isn't a progress report explaining what was done for the billed 1.5 hours. Could you please check with Faith and let me know what work was performed?

Please reply to all so that Lynn Rust will also see the response, and many thanks in advance!

Dann

JPC

John Parker Consulting, LLC

6950 SW Hampton St. Suite 318
Tigard, OR 97223
Phone 503.502.3785
Fax 503.620.8119

DATE: December 30, 2008
INVOICE # 135
FOR: *Columbia River Crossing Project No. WDOT000-0330 December 2008*

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WDOT0000-0330
WBS Number AF.SB.JP
Advanced billed? (Y) N Date 01/10/09
Description SUBCONSULTANT
General Ledger Code

Bill To:
David Evans and Associates, Inc.
Attn: Accounts Payable
2100 SW River Parkway
Portland OR 97201

DESCRIPTION	HOURS	RATE	AMOUNT
Randy Parker			
Task AF Columbia River Crossing: TriMet/Metro/CRC Coordination	10	$115.00	$1,150.00
Total Hours	10		
	TOTAL		$ 1,150.00

Make all checks payable to:
John Parker Consulting LLC
If you have any questions concerning this invoice, contact Jennifer John, 503.502.3785, jennifer@johnparkerconsultingllc.com

December 29, 2008

To: David Evans and Associates

From: John Parker Consulting LLC

Date: 12/30/08

Re: Progress Report for December Invoiced Work

In support of Task AF Columbia River Crossing Tri/Met/Metro/CRC Coordination, John Parker Consulting attended 7 meetings during the month of December in order to provide input on travel demand modeling and Summit modeling for the analysis of alternatives that have the potential to be advanced to the Federal Transit Administration. In addition, a small amount of time was spent outside of these meetings to help advance discussions on issues related to the project and to review miscellaneous project materials and documents.

12/2
JPC participated in the MST meeting. Discussion topics included a revised schedule, the Base Year model run, the comparative No-Build level of service model runs, the 5-lane bridge capacity sensitivity run and the value of time (VOT) and base toll assumptions. – **2 hours**

12/9
JPC participated in the MST meeting to discuss the project schedule and review results from the Base Year model run. Discussion items also included the comparative No-Build level of service model runs, the 5-lane bridge capacity sensitivity run and the value of time (VOT) and base toll assumptions. **-2 hours**

12/15
JPC participated in a conference call/meeting to discuss results from the comparative No-Build level of service model runs. – **0.5 hours**

12/16
JPC participated in the MST meeting to discuss the definition of the No-Build alternative and the No-Build level of service assumptions, the Base Year model run, and the 5-lane bridge capacity sensitivity run. – **2 hours**

12/19
JPC participated in a meeting/conference call to discuss the findings of the comparative No-Build level of service runs and how the definition of the No-Build alternative relates to project financing and potential project rating. – **1.5 hours**

12/22
JPC participated in a follow up discussion/conference call to discuss two items related to recent PSC and SASS discussions: - **1 hour**

1) Conducting a sensitivity analysis of reduced I-5 bridge capacity on cross-river vehicle and transit trips; and
2) Using the recent analysis of No-Build background bus service on the CEI to understand the sensitivity of cross-river transit and vehicle trips to changes in the level of CTRAN service hours.

12/23
JPC participated in the MST meeting/conference call. Discussion items included response to PCS Questions concerning 5 and 6 lane bridge configurations and increased C-TRAN level of service. The team also discussed the No-Build level of service and the TDF schedule and integration with the overall project schedule. – **1 hour**

Detailed Hours for Monthly Invoice CRC Project

		Task	Description	Jennifer John	Randy Parker
Tuesday	12/2/2008	AF	Modeling Support Team Meeting		2
Tuesday	12/9/2008	AF	Modeling Support Team Meeting		2
Monday	12/15/2008	AF	Conference Call		0.5
Tuesday	12/16/2008	AF	Modeling Support Team Meeting		2
Friday	12/19/2008	AF	Conference Call		1.5
Monday	12/22/2008	AF	Conference Call		1
Tuesday	12/23/2008	AF	Modeling Support Team Meeting Conference Call		1
			Billing Rate	$115.00	$115.00
			Total Cost	$0.00	$1,150.00
			Grand Total for Invoice	$1,150.00	

LEONSKILES & ASSOCIATES, INC.

Invoice

Columbia River Crossing Project – Invoice #27

For the Period December 1 – 31, 2008

One-Way Mileage: 7.7 miles – LS&A to Metro/TriMet (source: MS Streets and Maps, 2008).

Time	Mile	Instruction	For	Toward
9:00 AM	**0.0**	**Depart 4424 SW Pasadena St, Portland, OR 97219 on SW Pasadena St (West)**	**98 yds**	
9:00 AM	0.1	Turn RIGHT (North) onto SW Comus Pl	0.2 mi	
9:01 AM	0.2	Turn RIGHT (North) onto SW Capitol Hwy	0.4 mi	
9:02 AM	0.7	Turn RIGHT (East) onto SW Huber St, then immediately turn LEFT (North-East) onto Ramp	0.2 mi	
9:03 AM	0.9	Merge onto I-5	5.5 mi	
9:09 AM	6.4	At exit 300, turn RIGHT onto Ramp	0.2 mi	I-84 / US-30 / Portland Airport / The Dalles
9:09 AM	6.6	Keep RIGHT to stay on Ramp	0.1 mi	Omsi / Central Eastside Industrial District
9:09 AM	6.7	Turn LEFT (North) onto SE Water Ave	0.2 mi	
9:10 AM	7.0	Road name changes to SE Stark St	0.2 mi	
9:11 AM	7.2	Turn LEFT (North) onto SR-99E [SE Grand Ave]	0.2 mi	
9:12 AM	7.4	Keep STRAIGHT onto SR-99E [NE Grand Ave]	0.3 mi	
9:12 AM	**7.7**	**Arrive 600 NE Grand Ave, Portland, OR**		

One-Way Mileage: 15.1 miles – LS&A to CRC (source: MS Streets and Maps, 2008).

Time	Mile	Instruction	For	Toward
9:00 AM	**0.0**	**Depart 4424 SW Pasadena St, Portland, OR 97219 on SW Pasadena St (West)**	**98 yds**	
9:00 AM	0.1	Turn RIGHT (North) onto SW Comus Pl	0.2 mi	
9:01 AM	0.2	Turn RIGHT (North) onto SW Capitol Hwy	0.4 mi	
9:02 AM	0.7	Turn RIGHT (East) onto SW Huber St, then immediately turn LEFT (North-East) onto Ramp	0.2 mi	
9:03 AM	0.9	Merge onto I-5	13.6 mi	
9:17 AM	*14.1*	*Entering Washington*		
9:17 AM	14.5	At exit 1B, turn RIGHT onto Ramp	0.4 mi	6th Street / City Center
9:18 AM	14.9	Bear LEFT (North) onto (E) 6th St	0.2 mi	6th Street / City Center
9:19 AM	**15.1**	**Arrive 244 W 6th St, Vancouver, WA**		

LEONSKILES & ASSOCIATES, INC.

Invoice

Columbia River Crossing Project – Invoice #27

For the Period December 1 – 31, 2008

mileage was Denied per Horowitz fixed on next invoice

LKR 2-24-09

Table 4-1
Direct Reimbursable Expenses
For the Period December 1 – 31, 2008

Date	Item	Number of Trips	Mileage	Amount[1]
December 2008	Mileage from LS&A to TriMet and Return for meeting: December 4	1	15.4	$9.01
December 2008	Mileage from LS& A to CRC and Return for Meeting: December 2, 5, 9, 16, 17, 19, 29	7	30.2	$123.69
Total				**$132.70**

[1] Based on mileage reimbursement rate of $0.585 per mile. See attached documentation of mileage computation. See Table 3 for specifics for each meeting on the specified dates.

Table 4-2
Direct Reimbursable Expenses
For the Period November 1 – 30, 2008

Date	Item	Number of Trips	Mileage	Amount[1]
November 2008	Mileage from LS&A to TriMet and Return for meeting: November 6	1	15.4	$9.01
November 2008	Mileage from LS& A to CRC and Return for Meeting: November 18, 24, 25	3	30.2	$53.00
Total				**$62.01**

[1] These expenses were omitted from the November 2008 invoice #26. Based on mileage reimbursement rate of $0.585 per mile. See attached documentation of mileage computation. See Table 3 of the November invoice (invoice #26) for specifics for each meeting on the specified dates.

Table 5
Task Detail
For the Period December 1 – 31, 2008

Task Number	Task Name	Hours	Amount[1]
7.4	FTA New Starts Products and Coordination	38.75	$6,007.21
7.5	Transit Service Planning and Analysis	16.00	$2,400.00
Total		**54.75**	**$8,407.21**

[1] Includes allocation of direct reimbursable expenses by task, as well as cost for billed hours by task.

LEONSKILES & ASSOCIATES, INC.

Invoice

Columbia River Crossing Project – Invoice #27

For the Period December 1 – 31, 2008

Table 3
Activities and Products For the Period December 1 – 31, 2008

Date	Hours	Activity
12/1/2008	1.50	Miscellaneous: invoicing, scheduling NSSG meetings, file management, read/respond to email, meeting preparation/follow-up.
12/2/2008	6.25	Meeting: New Starts Strategy Group, Modeling Support Team, Treadwell, Lehto on schedule; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
12/3/2008	1.75	Writing: summary of Case for the Project for Metro; Miscellaneous: research Case for the Project data for Metro, file management, read/respond to email, meeting preparation/follow-up.
12/4/2008	2.50	Meeting: Higgins, Bosa on modeling status/issues and CFP; Miscellaneous: NSSG arrangements, invoicing, file management, read/respond to email, meeting preparation/follow-up.
12/5/2008	3.00	Meeting: No-Build transit network; Miscellaneous: arrangements for meeting on TDF and FEIS schedule, file management, read/respond to email, meeting preparation/follow-up.
12/8/2008	1.50	Writing: agenda for MST meeting; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
12/9/2008	6.25	Meeting: Modeling Support Team, TDF/FEIS schedule; Writing: revised TDF schedule; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
12/10/2008	2.75	Writing: summary of no-build network issues; Miscellaneous: research transit impacts reports, file management, read/respond to email, meeting preparation/follow-up.
12/11/2008	1.75	Miscellaneous: research transit impacts reports, file management, read/respond to email, meeting preparation/follow-up.
12/14/2008	1.00	Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
12/15/2008	1.50	Meeting: conference call on No-Build network; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
12/16/2008	6.00	Meeting: Modeling Support Team; Writing: summary of New Starts guidance on No-Build transit networks, agenda for MST meeting; Miscellaneous: research New Starts guidance on No-Build transit networks, file management, read/respond to email, meeting preparation/follow-up.
12/17/2008	3.25	Meeting: TDF and FEIS schedule; Miscellaneous: review transit impacts results report, review/comment on draft FEIS schedule, file management, read/respond to email, meeting preparation/follow-up.
12/19/2008	3.50	Meeting: No-Build Alternative bus network; Writing: summary of background material on background NB bus service levels, revised TDF schedule; Miscellaneous: invoicing, research background material on background NB bus service levels, file management, read/respond to email, meeting preparation/follow-up.
12/22/2008	4.00	Meeting: conference call on NB bus network; Writing: MST meeting agenda and notes; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
12/23/2008	2.50	Meeting: modeling support team conference call; Writing: revised TDF schedule; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
12/29/2008	2.75	Meeting: TDF/FEIS schedule; Miscellaneous: file management, read/respond to email, meeting preparation/follow-up.
12/30/2008	3.00	Writing: revised TDF schedule; Miscellaneous: invoicing, file management, read/respond to email, meeting preparation/follow-up.
Total	**54.75**	

LEONSKILES & ASSOCIATES, INC.

Invoice

Columbia River Crossing Project – Invoice #27

For the Period December 1 – 31, 2008

December 31, 2008

To: Dann Horowitz, David Evans and Associates, Inc.

From: Leon Skiles, President, Leon Skiles & Associates, Inc.

Re: Invoice for the Columbia River Crossing (CRC) Project WDOT000-0330

Following is a summary of charges incurred by Leon P. Skiles under the consultant/sub-consultant agreement between David Evans and Associates, Inc. and Leon Skiles & Associates, Inc. for the CRC Project for the current billing period: December 1 – 31, 2008 (Table 1) – DEA Contract Y-9245, Task Order AF. Table 2 provides a summary of the status of the budget and invoices to date, reflecting this invoice. Additional detail on the date and type of activity is provided in Table 3; Tables 4-1 and 4-2 provide a summary of direct reimbursable expenses by task; and Table 5 provides a breakdown of hours per task.

Dann Horowitz fixed on next invoice. LKS 2-24-09

$8,407.21

Table 1
Summary of Expenses Incurred
December 1 – 31, 2008

Item	Amount
Hourly Fee for Leon P. Skiles (President)[1]	$8,212.50
Direct Expenses/Reimbursables[2]	$194.71
Total	**$8,407.21**

1 Hourly fee total is 54.75 at $150.00 per hour (see Table 3).
2 See Table 4-1 and 4-2 (expenses in Table 4-2 are for November 2008, which were not included in the November 2008 invoice).

Table 2
Budget/Expenditure Status
As of December 31, 2008

Item	Amount
Total Budget	**$113,500.00**
Total Prior Invoices	$15,496.86
This Invoice	$8,407.21
Remaining Budget	**$89,595.93**

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WDOT0000-0330
WBS Number AF.5B.L5
Advanced billed? Y N Date 01/10/09
Description SUBCONSULTANT
General Ledger Code

CERTIFICATION: The costs invoiced herein have been incurred in the performance of the CRC Project contract.

Leon P. Skiles
President, Leon Skiles & Associates, Inc.
4424 SW Pasadena Street
Portland, OR 97219-7253

Rust, Lynn

From: Horowitz, Dann
Sent: Wednesday, February 25, 2009 2:21 PM
To: Skiles, Leon
Cc: Rust, Lynn; Horowitz, Dann
Subject: FW: Invoice: CRC Project #27 - December 2008 - Thanks
Attachments: DEA CRC Invoice - LSA #27 - December 2008.with signature.pdf

Leon – Lynn Rust, in reviewing this invoice, just noticed that the totals for your December invoice also don't match, something I managed to miss. Ugh.

Basically, you short billed us $194.71 on your last invoice, because you only billed $8212.50, instead of $8407.21. Please feel free to add a line to your next invoice (due Monday), including this additional $194.71, with a note explaining that this is the amount short paid on your invoice #27.

Cheers!

Dann

Dann Horowitz
Project Assistant
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
360.816.2172 (direct)
360.737.0294 (fax)
360.737.2726 (main)
horowitzd@columbiarivercrossing.org

Fix on next invoice.

From: Leon Skiles [mailto:SkilesL@Comcast.net]
Sent: Tuesday, December 30, 2008 10:40 AM
To: Horowitz, Dann
Subject: Invoice: CRC Project #27 - December 2008 - Thanks

Hi Dann

I included my November 2008 expenses in this invoice, as you requested.

Please let me know if you find any problems...I'm around all day today and tomorrow...

Thanks,

Leon

Leon Skiles & Associates, Inc.
4424 SW Pasadena Street
Portland OR 97219-7253
v. 503-245-2393
f. 503-245-2393

LEONSKILES & ASSOCIATES, INC.

Invoice

Columbia River Crossing Project – Invoice #27

For the Period December 1 – 31, 2008

Timesheet

Name: Leon Skiles

Dec 1 to Dec 7, 2008

Customer:Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
DEA - Columbia River Crossing Project	Tasks 7.0		1:30	6:15	1:45	2:30	3:00			15:00	B
		Totals	1:30	6:15	1:45	2:30	3:00	0:00	0:00	15:00	

Signature

LEON SKILES & ASSOCIATES, INC.

Invoice

Columbia River Crossing Project – Invoice #27

For the Period December 1 – 31, 2008

Timesheet

Name. Leon Skiles

Dec 8 to Dec 14, 2008

Customer:Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
DEA - Columbia River Crossing Project	Tasks 7.0		1:30	6:15	2:45	1:45			1:00	13:15	B
		Totals	1:30	6:15	2:45	1:45	0:00	0:00	1:00	13:15	

Signature

LEONSKILES & ASSOCIATES, INC.

Invoice

Columbia River Crossing Project – Invoice #27

For the Period December 1 – 31, 2008

Timesheet

Name: Leon Skiles

Dec 15 to Dec 21, 2008

Customer:Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
DEA - Columbia River Crossing Project	Tasks 7.0		1:30	6:00	3:15		3:30			14:15	B
		Totals	1:30	6:00	3:15	0:00	3:30	0:00	0:00	14:15	

Signature

LEONSKILES & ASSOCIATES, INC.

Invoice

Columbia River Crossing Project – Invoice #27

For the Period December 1 – 31, 2008

Timesheet

Name: Leon Skiles

Dec 22 to Dec 28, 2008

Customer:Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
DEA - Columbia River Crossing Project	Tasks 7.0		4:00	2:30						6:30	B
		Totals	4:00	2:30	0:00	0:00	0:00	0:00	0:00	6:30	

Signature

LEONSKILES
& ASSOCIATES, INC.

Invoice

Columbia River Crossing Project – Invoice #27

For the Period December 1 – 31, 2008

Timesheet

Name: Leon Skiles

Dec 29 to Jan 4, 2009

Customer:Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*
DEA - Columbia River Crossing Project	Tasks 7.0		2:45	3:00						5:45	B
		Totals	2:45	3:00	0:00	0:00	0:00	0:00	0:00	5:45	

Signature

LEONSKILES
&ASSOCIATES, INC.

Invoice

Columbia River Crossing Project – Invoice #27

For the Period December 1 – 31, 2008

Monthly Progress Report
DEA Contract No. Y-9245, Task Order AD; Work Order Number XL 2268
Project Number WDOT-000-0330

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

- Provided strategic advice to CRC on communications with Metro and other project participants;
- Helped establish, prepared for and participated in the bi-weekly New Starts Strategy Group meetings;
- Provided strategic advice to CRC staff on transit modeling for the New Starts application;
- Prepared a summary of strategic and tactical issues related to the FEIS and New Starts update modeling schedule;
- Met with Lehto, Heilman, Parisi, Siegel and others to discuss tolling model runs and schedule for the FEIS and New Starts update;
- Met with Higgins and Bosa to discuss model runs and schedule for the FEIS and New Starts update and Metro's role;
- Prepared, revised and maintained project's FEIS and New Starts update modeling schedule;
- Provided summaries of modeling tasks and progress;
- Assisted in responding to the modeling peer panel's comments on forecasting documents, including review, comment and edits;
- Assisted in revising the operating plans for the alternatives to be modeled for the FEIS;
- Provided strategic advise on Summit modeling implementation; and
- Researched and summarized FTA's requirements for assessing population and employment within station areas and/or station area clusters.

II. Schedule for Work – Next Monthly Period:

- Continue to provide QA/QC for additional model runs from Metro as produced;
- Continue to provide draft revisions to modeling schedule;
- Oversee the CRC QA/QC process and teams for FEIS model runs;
- Bi-weekly New Starts Strategy Group meetings;
- Weekly Modeling Support Team meetings;
- Assist in preparing revisions to the New Starts submittal, if needed;
- Continue to assist in tolling sensitivity runs and documentation;
- Review/comment on draft CRC documents as prepared.

III. Problems/Potential Causes for Delay:

- Delay in inputs/decisions for travel demand forecasting model runs could delay the preparation of travel demand forecast and related results needed for the FEIS, which could delay the preparation of the FEIS or portions of the FEIS.
- FTA's comments on the New Starts submittal (including the definition of the alternatives, the modeling methods and user benefit calculation methods) could require revised model runs for the PE Application and New Starts submittal.
- Lack of certainty on model output needed for the FEIS, traffic analysis and tolling sensitivity runs could delay the initiation of FEIS model runs.
- Changes in the definition of the transit portion of the project could affect the FTA cost effectiveness index for the transit portion of the project, which could require other changes.
- FTA's guidance on addressing uncertainty in travel demand forecasts and a build-up modeling process may add additional steps to the modeling process and could affect the results, especially for the potential New Starts update.

IV. Decisions Pending/Information to be Provided by Others:

- FTA's comments on the New Starts submittal (including the definition of the alternatives, the modeling methods and user benefit calculation methods);
- Schedule for inputs/decisions defining the transit and highway portions of the project needed for travel demand forecasting model runs;
- Refinement of the transit and highway definition of the project; and
- Deadlines for other tasks dependent on the travel demand forecasts.

V. Other Noteworthy Information:

- None.

MARKGRAF & ASSOCIATES
Government and Business Consultants

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WDOT0000-0330
WBS Number AF. SB. MA
Advanced billed? (Y) N Date 01/10/09
Description SUBCONSULTANT
Cost Ledger Code

December 30, 2008

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

Re: Columbia River Crossing Project, Invoice Number CRC-DEA 40

Dear Jay:

Please remit $17,165.00 for consulting services rendered between December 1 and December 30, 2008.

$ 16,417.50	=	99.5	hours at $165 per hour. Tom Markgraf
$ 747.50	=	11.5	hours at $65 per hour. Peter Markgraf
$ 17,165.00			

Attached is a list of meetings and discussions.

Sincerely,

T.B.M.

Thomas Briggs Markgraf
Markgraf & Associates

Tom Markgraf

211 North Ainsworth
Portland, Oregon 97217
Phone 503.285.9549
Fax 503.978.1702
markgraf@teleport.com

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Peter Markgraf
211 N. Ainsworth
Portland, Oregon 97217
503.286.9549

Week ending: 12/7/2008

Day		Description of Work	Hours
Monday	12/1/2008	schedule Markgraf's DC trip	3.00
Tuesday	12/2/2008		
Wednesday	12/3/2008	print data for door to door	0.50
Thursday	12/4/2008	schedule Markgraf's DC trip; enter door to door data	8.00
Friday	12/5/2008		
Saturday	12/6/2008		
Sunday	12/7/2008		
		Total hours	11.50

Peter Markgraf — Contractor signature

Dec 7, 2008 — Date

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Tom Markgraf
211 N Ainsworth Street
Portland, Oregon 97217
503.285.9549

Week ending: 12/7/2008

Day		Description of Work	Hours
Monday	12/1/2008	Danielle Cogan meeting, Communications team meeting. ICC, PBA meetings. Work with TriMet staff on transit issues	6.25
Tuesday	12/2/2008	CRC office managers. Strickler, Ficco, Don Wagnor calls.	8.00
Wednesday	12/3/2008	Siegle. Management meeting. ICC Ginger Metcalf. Ed Lynch meeting. Brian Gard meeting	8.00
Thursday	12/4/2008	Transit preperation meeting with Vancouver. Transit PMG meeting. Richard Brandman meeting. McFarland meeting	6.00
Friday	12/5/2008	TMAC. Travis Brouer meeting. Ficco. Strickler, Brandman phone calls. Meeting wth Richard in downtown Portland.	8.00
Saturday	12/6/2008		
Sunday	12/7/2008		
		Total hours	36.25

Contractor signature Date

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Tom Markgraf
211 N Ainsworth Street
Portland, Oregon 97217
503.285.9549

Week ending: 12/14/2008

Day		Description of Work	Hours
Monday	12/8/2008	DC meetings and travel	8.00
Tuesday	12/9/2008	Meetings with staff. Blumenauer infrastructure meeting. Oregon Society members. Calls with Ficco, Richard	8.00
Wednesday	12/10/2008	DC travel. Meetings with Joan Plank, Jason Tell, Matt Garrett, Richard Brandmand	14.50
Thursday	12/11/2008	State outreach efforts. SASS. Ficco meetings more state outreach.	7.00
Friday	12/12/2008	UDAG meeting. Columbia Corridor meeting. FLAG meeting at WSDOT.	8.00
Saturday	12/13/2008		
Sunday	12/14/2008		
		Total hours	45.50

Contractor signature Date

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Tom Markgraf
211 N Ainsworth Street
Portland, Oregon 97217
503.285.9549

Week ending: 12/21/2008

Day		Description of Work	Hours
Monday	12/15/2008	CRC telephone calls.	2.00
Tuesday	12/16/2008	CRC telephone calls, Danielle Cogan	2.00
Wednesday	12/17/2008	Bernie Bottomly meetings. Port of Portland meetings. Brandman-McCaig meetings. Cancelation meeting for	4.75
Thursday	12/18/2008	Cogan telephone meetings. Work in office.	6.75
Friday	12/19/2008	Meetings in office. Discussions with Skillman.	2.25
Saturday	12/20/2008		
Sunday	12/21/2008		
		Total hours	17.75

TBM

Contractor signature Date

Parametrix ENGINEERING • PLANNING • ENVIRONMENTAL SCIENCES

1002 15TH ST SW, SUITE 220
AUBURN, WA 98001
T. 253.269.1330 F. 253.269.6899
www.parametrix.com

Remit to: P. O. Box 146, Spokane, WA 99210-0146
Billing Contact - Cheryl Coy - Phone: 253-501-5190, Email: ccoy@parametrix.com

David Evans & Associates
Attn: Jay Lyman
2828 SW Corbett
Portland,, OR 97201

Invoice : 06-96862
Invoice Date : 12/29/2008
Project : 273-3012-004
Project Name : I-5 CRC EIS

Page #: 1

For Professional Services Rendered from 11/15/2008 through 12/12/2008

Phase AF61: Project Management

Phase Labor	14,822.69
Phase Expense	21.66
Phase Total	14,844.35

Phase AF611: GIS Support

Phase Labor	4,070.79
Phase Expense	0.00
Phase Total	4,070.79

Phase AF612: Mitigation Plan

Phase Labor	2,656.69
Phase Expense	0.00
Phase Total	2,656.69

Phase AF613: Permitting Support

Phase Labor	8,327.68
Phase Expense	29.47
Phase Total	8,357.15

Phase AF62: NEPA PI Support

INVOICE APPROVAL
Manager Approved [signature]
Job Number (No DEAX) WDOT0000-0330
WBS Number AF. SB. PA
Advanced billed? O N Date 01/10/2009
Description SUBCONSULTANT
General Ledger Code

Phase Labor	4,328.81
Phase Expense	0.00
Phase Total	4,328.81

Phase AF63: Eng, Traffic & Transit Support

Phase Labor	4,984.75
Phase Expense	0.00
Phase Total	4,984.75

Phase AF64: Agency Coordination

Phase Labor	5,102.58
Phase Expense	18.88
Phase Total	5,121.46

Phase AF65: Cultural & Related Resources

Phase Labor	18,959.83
Phase Expense	180.03
Phase Total	19,139.86

Phase AF66: Technical Reports

Phase Labor	41,232.02
Phase Expense	385.63
Phase Total	41,617.65

Phase AF69: FEIS

Phase Labor	15,320.30
Phase Expense	27.74
Phase Total	15,348.04

Total Amount Due This Invoice: 120,469.55

STATEMENT:

Prior Billings :	$221,103.09	Contract Amount :	$2,647,708.00	Billings To Date :	$ 341,572.64
Current Billings :	120,469.55	Billings To Date :	341,572.64	Paid To Date :	0.00
Total Billings :	$341,572.64	Contract Balance :	$2,306,135.36	Total Amount Due :	$ 341,572.64

This invoice is considered confidential business information.

Outstanding Prior Invoices (as of 12/29/2008)

Project Number	Inv. Number	Inv. Date	Amount Billed	Amount Paid	Balance Due
273-3012-004	0696721	10/30/2008	91,712.49	0.00	91,712.49
273-3012-004	0696791	11/26/2008	129,390.60	0.00	129,390.60

Last Payment Date:

Salary & Expense Detail

Phase AF61: Project Management

Labor

Employee Name	Classification	Hours	Rate	Cost
Derek T. Chisholm	Sr Planner	3.50	39.94	139.79
Cheryl Coy	Billing Specialist	2.50	22.18	55.45
Jeffrey P. Heilman	Principal Consultant	48.00	73.36	3,521.28
Colin J. McConnaha	Planner III	11.00	31.25	343.75
Cheryl A. Murphy	Project Coordinator	0.25	24.00	6.00
Jelena Peterson	Project Coordinator	7.00	22.28	155.96
Christine Sylvester	Planner II	10.25	25.96	266.09
Megan E. Taylor	Planner I	8.00	20.67	165.36
Diane M. Tremmel	Project Coordinator	0.25	23.72	5.93
		90.75		4,659.61
		Overhead @ 189.11 %		8,811.79
				13,471.40
		Professional Fee @ 29.00%		1,351.29
		Labor Total		14,822.69

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Telephone-Global Crossing Conferencing	21.66	1.0000	21.66
Regular Expenses Total			21.66

Total Phase AF61: Project Management	Labor :	14,822.69
	Expense :	21.66
	Total :	14,844.35

Phase AF611: GIS Support

Labor

Employee Name	Classification	Hours	Rate	Cost
Jim A. Koloszar	Scientist/Biologist III	48.00	26.66	1,279.68
		48.00		1,279.68
		Overhead @ 189.11 %		2,420.00
				3,699.68
		Professional Fee @ 29.00%		371.11
		Labor Total		4,070.79

Total Phase AF611: GIS Support	Labor :	4,070.79
	Expense :	0.00
	Total :	4,070.79

Phase AF612: Mitigation Plan

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AF612: Mitigation Plan

Labor

Employee Name	Classification	Hours	Rate	Cost
Tina S.Farrelly	Scientist/Biologist III	4.00	27.71	110.84
William E. Hall	Sr Scientist/Biologist	8.00	47.57	380.56
Colin J. McConnaha	Planner III	11.00	31.25	343.75
		23.00		835.15
		Overhead @ 189.11 %		1,579.35
				2,414.50
		Professional Fee @ 29.00%		242.19
		Labor Total		2,656.69

Total Phase AF612: Mitigation Plan	**Labor :**	**2,656.69**
	Expense :	**0.00**
	Total :	**2,656.69**

Phase AF613: Permitting Support

Labor

Employee Name	Classification	Hours	Rate	Cost
William E. Hall	Sr Scientist/Biologist	23.00	47.57	1,094.11
Jennifer K. Lord	Scientist/Biologist III	45.00	29.35	1,320.75
Colin J. McConnaha	Planner III	6.00	31.25	187.50
Megan E. Taylor	Planner I	0.75	20.67	15.50
		74.75		2,617.86
		Overhead @ 189.11 %		4,950.64
				7,568.50
		Professional Fee @ 29.00%		759.18
		Labor Total		8,327.68

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Telephone-Global Crossing Conferencing	29.47	1.0000	29.47
Regular Expenses Total			29.47

Total Phase AF613: Permitting Support	**Labor :**	**8,327.68**
	Expense :	**29.47**
	Total :	**8,357.15**

Phase AF62: NEPA PI Support

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AF62: NEPA PI Support

Labor

Employee Name	Classification	Hours	Rate	Cost
Jeffrey P. Heilman	Principal Consultant	16.50	73.36	1,210.44
Colin J. McConnaha	Planner III	2.00	31.25	62.50
Megan E. Taylor	Planner I	4.25	20.67	87.85
		22.75		1,360.79
	Overhead @ 189.11 %			2,573.39
				3,934.18
	Professional Fee @ 29.00%			394.63
	Labor Total			4,328.81

Total Phase AF62: NEPA PI Support	Labor :	4,328.81
	Expense :	0.00
	Total :	4,328.81

Phase AF63: Eng, Traffic & Transit Support

Labor

Employee Name	Classification	Hours	Rate	Cost
Lori D. Bernardini	Scientist/Biologist II	1.25	24.90	31.13
Derek T. Chisholm	Sr Planner	14.25	39.94	569.15
John Howland	Hydrogeologist IV	4.00	32.66	130.64
Karen M. Martinek	Sr Graphic Artist	0.25	26.49	6.62
Colin J. McConnaha	Planner III	8.00	31.25	250.00
Eric A. Roth	Scientist/Biologist IV	6.00	38.01	228.06
Megan E. Taylor	Planner I	17.00	20.67	351.39
		50.75		1,566.99
	Overhead @ 189.11 %			2,963.33
				4,530.32
	Professional Fee @ 29.00%			454.43
	Labor Total			4,984.75

Total Phase AF63: Eng, Traffic & Transit Support	Labor :	4,984.75
	Expense :	0.00
	Total :	4,984.75

Phase AF64: Agency Coordination

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AF64: Agency Coordination

Labor

Employee Name	Classification	Hours	Rate	Cost
William E. Hall	Sr Scientist/Biologist	6.50	47.57	309.21
Jeffrey P. Heilman	Principal Consultant	8.50	73.36	623.56
Colin J. McConnaha	Planner III	19.00	31.25	593.75
Megan E. Taylor	Planner I	3.75	20.67	77.51
		37.75		1,604.03
	Overhead @ 189.11 %			3,033.38
				4,637.41
	Professional Fee @ 29.00%			465.17
	Labor Total			5,102.58

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Telephone-Global Crossing Conferencing	18.88	1.0000	18.88
Regular Expenses Total			**18.88**

Total Phase AF64: Agency Coordination	**Labor :**	**5,102.58**
	Expense :	**18.88**
	Total :	**5,121.46**

Phase AF65: Cultural & Related Resources

Labor

Employee Name	Classification	Hours	Rate	Cost
Kirsten J. Anderson	Planner IV	106.00	37.50	3,975.00
Mike Gallagher	Sr Planner	21.75	47.24	1,027.47
Jeffrey P. Heilman	Principal Consultant	5.00	73.36	366.80
Julie W. Osborne	Planner IV	13.00	37.90	492.70
Megan E. Taylor	Planner I	4.75	20.67	98.18
		150.50		5,960.15
	Overhead @ 189.11 %			11,271.24
				17,231.39
	Professional Fee @ 29.00%			1,728.44
	Labor Total			18,959.83

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AF65: Cultural & Related Resources

Regular Expenses

Vendor Name	*Cost*	*Multiplier*	*Amount*
Telephone-Global Crossing Conferencing	6.11	1.0000	6.11
Telephone-Global Crossing Conferencing	52.14	1.0000	52.14
Telephone-Global Crossing Conferencing	13.81	1.0000	13.81
Rental Car-Enterprise Rent-A-Car/OR	34.99	1.0000	34.99
Rental Car-Enterprise Rent-A-Car/OR	37.99	1.0000	37.99
Rental Car-Enterprise Rent-A-Car/OR	34.99	1.0000	34.99
Regular Expenses Total			**180.03**

Total Phase AF65: Cultural & Related Resources	**Labor :**	**18,959.83**
	Expense :	**180.03**
	Total :	**19,139.86**

Phase AF66: Technical Reports

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AF66: Technical Reports

Labor

Employee Name	Classification	Hours	Rate	Cost
Lori D. Bernardini	Scientist/Biologist II	5.25	24.90	130.73
Shane L. Brown	Engineer II	12.00	29.05	348.60
Debora J. Byrd	Word Processor	13.00	17.00	221.00
Peter J. Chen	Planner III	31.50	32.86	1,035.09
Derek T. Chisholm	Sr Planner	25.50	39.94	1,018.47
Quinn M Fahey	Planner III	21.00	28.90	606.90
Mike Gallagher	Sr Planner	5.00	47.24	236.20
Lauren E Golden	Planner II	6.00	26.51	159.06
Craig A. Hainey	Sr GIS Analyst	12.00	24.63	295.56
William E. Hall	Sr Scientist/Biologist	1.00	47.57	47.57
Michael P. Harrison	Planner IV	1.25	35.83	44.79
Rosalind C. Keeney	Sr Planner	37.00	44.23	1,636.51
Jim A. Koloszar	Scientist/Biologist III	15.00	26.66	399.90
Jennifer K. Lord	Scientist/Biologist III	1.00	29.35	29.35
Richard S. Malin	Sr Hydrogeologist	2.00	43.52	87.04
Michael S Marshall	Hydrogeologist II	13.50	26.33	355.46
Michael S Marshall	Hydrogeologist II	21.25	27.62	586.93
Karen M. Martinek	Sr Graphic Artist	16.50	26.49	437.09
Colin J. McConnaha	Planner III	29.00	31.25	906.25
Dawn J. Nilson	Sr Planner	2.00	49.12	98.24
Julie W. Osborne	Planner IV	22.75	37.90	862.23
Cassera D. Phipps	Jr. Planner	7.00	18.00	126.00
Eric A. Roth	Scientist/Biologist IV	12.00	38.01	456.12
Christine Sylvester	Planner II	46.00	25.96	1,194.16
Sharon Tabor	Sr Admin Assist	12.75	21.00	267.75
Megan E. Taylor	Planner I	66.50	20.67	1,374.56
		437.75		12,961.56
	Overhead @ 189.11 %			24,511.61
				37,473.17
	Professional Fee @ 29.00%			3,758.85
	Labor Total			41,232.02

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AF66: Technical Reports

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Supplies-Lab Safety Supply	74.45	1.0000	74.45
Parking-Sharon Tabor	9.75	1.0000	9.75
Telephone-Global Crossing Conferencing	46.11	1.0000	46.11
Rental Car-Enterprise Rent-A-Car/OR	134.22	1.0000	134.22
Regular Expenses Total			**264.53**

In-House Expenses

Item Description	Units		Rate	Amount
In-House Expenses-Vehicles - Mileage	16.00	Mile(s)	0.5850	9.360
Richard S. Malin-Vehicles - Mileage	16.00	Mile(s)	0.5850	9.360
Lori D. Bernardini-Vehicles - Mileage	137.00	Mile(s)	0.5850	80.150
Cassera D. Phipps-Vehicles - Mileage	38.00	Mile(s)	0.5850	22.230
				121.10

Total Phase AF66: Technical Reports	**Labor :**	**41,232.02**
	Expense :	**385.63**
	Total :	**41,617.65**

Phase AF69: FEIS

Labor

Employee Name	Classification	Hours	Rate	Cost
Derek T. Chisholm	Sr Planner	19.75	39.94	788.82
Jill Czarnecki	Planner IV	2.00	33.99	67.98
William E. Hall	Sr Scientist/Biologist	1.00	47.57	47.57
Michael P. Harrison	Planner IV	12.00	35.83	429.96
Colin J. McConnaha	Planner III	69.00	31.25	2,156.25
Saundra B. Powell	Sr Word Proc	27.00	20.00	540.00
Megan E. Taylor	Planner I	38.00	20.67	785.46
		168.75		4,816.04
	Overhead @ 189.11 %			9,107.61
				13,923.65
	Professional Fee @ 29.00%			1,396.65
	Labor Total			15,320.30

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Telephone-Global Crossing Conferencing	10.82	1.0000	10.82
Telephone-Global Crossing Conferencing	16.92	1.0000	16.92
Regular Expenses Total			**27.74**

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Total Phase AF69: FEIS	Labor :	15,320.30
	Expense :	27.74
	Total :	15,348.04

Total This Invoice	120,469.55

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Detail Backup Report

Period 11/15/2008 to 12/12/2008

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: AF
Client: 3012 David Evans & Associates

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Jeffrey P. Heilman	Principal Consultant	AF61	61	11/17/2008	R	4.00
Jeffrey P. Heilman	Principal Consultant	AF62	62	11/17/2008	R	2.00
Jeffrey P. Heilman	Principal Consultant	AF65	65	11/17/2008	R	1.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	11/18/2008	R	4.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	11/20/2008	R	8.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	11/21/2008	R	2.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	11/24/2008	R	4.00
Jeffrey P. Heilman	Principal Consultant	AF62	62	11/24/2008	R	1.00
Jeffrey P. Heilman	Principal Consultant	AF64	64	11/24/2008	R	1.00
Jeffrey P. Heilman	Principal Consultant	AF65	65	11/24/2008	R	1.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	12/01/2008	R	4.00
Jeffrey P. Heilman	Principal Consultant	AF62	62	12/01/2008	R	1.00
Jeffrey P. Heilman	Principal Consultant	AF64	64	12/01/2008	R	1.50
Jeffrey P. Heilman	Principal Consultant	AF61	61	12/02/2008	R	2.00
Jeffrey P. Heilman	Principal Consultant	AF62	62	12/02/2008	R	4.00
Jeffrey P. Heilman	Principal Consultant	AF65	65	12/02/2008	R	2.00
Jeffrey P. Heilman	Principal Consultant	AF62	62	12/03/2008	R	2.50
Jeffrey P. Heilman	Principal Consultant	AF61	61	12/04/2008	R	3.00
Jeffrey P. Heilman	Principal Consultant	AF62	62	12/04/2008	R	2.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	12/05/2008	R	2.00
Jeffrey P. Heilman	Principal Consultant	AF64	64	12/05/2008	R	2.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	12/08/2008	R	4.00
Jeffrey P. Heilman	Principal Consultant	AF62	62	12/08/2008	R	1.00
Jeffrey P. Heilman	Principal Consultant	AF64	64	12/08/2008	R	2.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	12/09/2008	R	3.00
Jeffrey P. Heilman	Principal Consultant	AF62	62	12/09/2008	R	1.00
Jeffrey P. Heilman	Principal Consultant	AF64	64	12/09/2008	R	1.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	12/10/2008	R	3.00
Jeffrey P. Heilman	Principal Consultant	AF62	62	12/10/2008	R	2.00
Jeffrey P. Heilman	Principal Consultant	AF65	65	12/10/2008	R	1.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	12/11/2008	R	4.00
Jeffrey P. Heilman	Principal Consultant	AF64	64	12/11/2008	R	1.00
Jeffrey P. Heilman	Principal Consultant	AF61	61	12/12/2008	R	1.00
Richard S. Malin	Sr Hydrogeologist	AF66	6606	12/09/2008	R	2.00
Jill Czarnecki	Planner IV	AF69	69	11/18/2008	R	1.00
Jill Czarnecki	Planner IV	AF69	69	11/19/2008	R	1.00
Cheryl Coy	Project Accountant	AF61	61	12/01/2008	R	2.50
John Howland	Hydrogeologist IV	AF63	632	11/17/2008	R	2.00
John Howland	Hydrogeologist IV	AF63	632	11/18/2008	R	2.00
Mike Gallagher	Sr Planner	AF65	65	11/17/2008	R	1.00
Mike Gallagher	Sr Planner	AF65	65	11/18/2008	R	1.00
Mike Gallagher	Sr Planner	AF65	65	11/21/2008	R	2.00
Mike Gallagher	Sr Planner	AF65	65	11/24/2008	R	1.00
Mike Gallagher	Sr Planner	AF66	6610	11/24/2008	R	2.00
Mike Gallagher	Sr Planner	AF65	65	11/25/2008	R	0.50
Mike Gallagher	Sr Planner	AF65	65	11/26/2008	R	1.00

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: AF
Client: 3012 David Evans & Associates

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Mike Gallagher	Sr Planner	AF65	65	12/01/2008	R	1.00
Mike Gallagher	Sr Planner	AF65	65	12/02/2008	R	1.25
Mike Gallagher	Sr Planner	AF65	65	12/03/2008	R	1.00
Mike Gallagher	Sr Planner	AF66	6610	12/03/2008	R	2.00
Mike Gallagher	Sr Planner	AF65	65	12/04/2008	R	1.00
Mike Gallagher	Sr Planner	AF65	65	12/08/2008	R	1.00
Mike Gallagher	Sr Planner	AF65	65	12/09/2008	R	2.00
Mike Gallagher	Sr Planner	AF65	65	12/10/2008	R	4.00
Mike Gallagher	Sr Planner	AF66	6610	12/10/2008	R	1.00
Mike Gallagher	Sr Planner	AF65	65	12/11/2008	R	1.00
Mike Gallagher	Sr Planner	AF65	65	12/12/2008	R	3.00
Tina S.Farrelly	Scientist/Biologist III	AF61	612	12/11/2008	R	1.00
Tina S.Farrelly	Scientist/Biologist III	AF61	612	12/12/2008	R	3.00
Sharon Tabor	Sr Admin Assist	AF66	6608	11/18/2008	R	4.25
Sharon Tabor	Sr Admin Assist	AF66	6608	11/19/2008	R	4.00
Sharon Tabor	Sr Admin Assist	AF66	6608	11/20/2008	R	4.50
Michael S Marshall	Hydrogeologist II	AF66	6606	11/20/2008	R	3.00
Michael S Marshall	Hydrogeologist II	AF66	6605	11/20/2008	R	2.25
Michael S Marshall	Hydrogeologist II	AF66	6605	11/24/2008	R	4.00
Michael S Marshall	Hydrogeologist II	AF66	6606	11/24/2008	R	1.25
Michael S Marshall	Hydrogeologist II	AF66	6605	11/25/2008	R	3.00
Michael S Marshall	Hydrogeologist II	AF66	6605	12/01/2008	R	6.50
Michael S Marshall	Hydrogeologist II	AF66	6605	12/02/2008	R	9.00
Michael S Marshall	Hydrogeologist II	AF66	6605	12/05/2008	R	5.75
Quinn M Fahey	Planner III	AF66	6609	11/17/2008	R	3.50
Quinn M Fahey	Planner III	AF66	6609	11/18/2008	R	1.25
Quinn M Fahey	Planner III	AF66	6609	11/19/2008	R	4.25
Quinn M Fahey	Planner III	AF66	6609	11/24/2008	R	0.75
Quinn M Fahey	Planner III	AF66	6609	11/25/2008	R	1.00
Quinn M Fahey	Planner III	AF66	6616	11/25/2008	R	0.50
Quinn M Fahey	Planner III	AF66	6609	12/05/2008	R	0.50
Quinn M Fahey	Planner III	AF66	6609	12/08/2008	R	0.25
Quinn M Fahey	Planner III	AF66	6609	12/10/2008	R	4.00
Quinn M Fahey	Planner III	AF66	6609	12/11/2008	R	3.00
Quinn M Fahey	Planner III	AF66	6609	12/12/2008	R	2.00
Christine Sylvester	Planner II	AF66	6608	11/16/2008	R	6.50
Christine Sylvester	Planner II	AF66	6608	11/17/2008	R	2.50
Christine Sylvester	Planner II	AF61	61	11/18/2008	R	0.25
Christine Sylvester	Planner II	AF66	6608	11/18/2008	R	5.00
Christine Sylvester	Planner II	AF66	6608	11/18/2008	R	5.50
Christine Sylvester	Planner II	AF61	61	11/19/2008	R	1.00
Christine Sylvester	Planner II	AF66	6608	11/19/2008	R	3.50
Christine Sylvester	Planner II	AF66	6608	11/19/2008	R	4.50
Christine Sylvester	Planner II	AF61	61	11/20/2008	R	3.50
Christine Sylvester	Planner II	AF66	6608	11/20/2008	R	2.50
Christine Sylvester	Planner II	AF66	6608	11/20/2008	R	4.00

Detail Backup Report

Period 11/15/2008 to 12/12/2008

Parametrix, Inc.

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: AF
Client: 3012 David Evans & Associates

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Christine Sylvester	Planner II	AF61	61	11/21/2008	R	0.75
Christine Sylvester	Planner II	AF66	6608	11/21/2008	R	1.00
Christine Sylvester	Planner II	AF61	61	11/24/2008	R	0.75
Christine Sylvester	Planner II	AF61	61	11/25/2008	R	0.50
Christine Sylvester	Planner II	AF66	6608	11/25/2008	R	0.50
Christine Sylvester	Planner II	AF61	61	11/26/2008	R	0.25
Christine Sylvester	Planner II	AF61	61	12/01/2008	R	2.25
Christine Sylvester	Planner II	AF61	61	12/03/2008	R	0.25
Christine Sylvester	Planner II	AF61	61	12/09/2008	R	0.50
Christine Sylvester	Planner II	AF66	6608	12/09/2008	R	3.00
Christine Sylvester	Planner II	AF66	6608	12/10/2008	R	1.00
Christine Sylvester	Planner II	AF66	6608	12/10/2008	R	3.00
Christine Sylvester	Planner II	AF61	61	12/11/2008	R	0.25
Christine Sylvester	Planner II	AF66	6608	12/11/2008	R	3.00
Christine Sylvester	Planner II	AF66	6608	12/12/2008	R	0.50
Lauren E Golden	Planner II	AF66	6608	11/18/2008	R	6.00
Cheryl A. Murphy	Project Coordinator	AF61	61	12/05/2008	R	0.25
William E. Hall	Sr Scientist/Biologist	AF69	69	11/17/2008	R	1.00
William E. Hall	Sr Scientist/Biologist	AF613	613	11/18/2008	R	3.00
William E. Hall	Sr Scientist/Biologist	AF64	64	11/19/2008	R	0.50
William E. Hall	Sr Scientist/Biologist	AF64	64	11/19/2008	R	5.50
William E. Hall	Sr Scientist/Biologist	AF613	613	11/24/2008	R	2.00
William E. Hall	Sr Scientist/Biologist	AF613	613	11/25/2008	R	0.50
William E. Hall	Sr Scientist/Biologist	AF613	613	11/26/2008	R	0.50
William E. Hall	Sr Scientist/Biologist	AF613	613	12/01/2008	R	1.00
William E. Hall	Sr Scientist/Biologist	AF613	613	12/02/2008	R	0.50
William E. Hall	Sr Scientist/Biologist	AF613	613	12/03/2008	R	2.50
William E. Hall	Sr Scientist/Biologist	AF613	613	12/04/2008	R	3.00
William E. Hall	Sr Scientist/Biologist	AF64	64	12/04/2008	R	0.50
William E. Hall	Sr Scientist/Biologist	AF613	613	12/05/2008	R	0.50
William E. Hall	Sr Scientist/Biologist	AF613	613	12/08/2008	R	2.00
William E. Hall	Sr Scientist/Biologist	AF613	613	12/09/2008	R	5.00
William E. Hall	Sr Scientist/Biologist	AF612	612	12/10/2008	R	2.00
William E. Hall	Sr Scientist/Biologist	AF613	613	12/10/2008	R	1.00
William E. Hall	Sr Scientist/Biologist	AF613	613	12/10/2008	R	1.50
William E. Hall	Sr Scientist/Biologist	AF612	612	12/11/2008	R	5.00
William E. Hall	Sr Scientist/Biologist	AF66	6614	12/11/2008	R	1.00
William E. Hall	Sr Scientist/Biologist	AF612	612	12/12/2008	R	1.00
Lori D. Bernardini	Scientist/Biologist II	AF66	6606	11/18/2008	R	4.50
Lori D. Bernardini	Scientist/Biologist II	AF66	6606	11/19/2008	R	0.75
Lori D. Bernardini	Scientist/Biologist II	AF63	632	12/10/2008	R	1.25
Peter J. Chen	Planner III	AF66	6603	11/17/2008	R	2.00
Peter J. Chen	Planner III	AF66	6603	11/18/2008	R	8.00
Peter J. Chen	Planner III	AF66	6603	11/19/2008	R	8.00
Peter J. Chen	Planner III	AF66	6603	11/20/2008	R	13.50
Michael P Harrison	Planner IV	AF69	69	12/02/2008	R	0.50

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Michael P. Harrison	Planner IV	AF69	69	12/03/2008	R	0.25
Michael P. Harrison	Planner IV	AF69	69	12/05/2008	R	3.00
Michael P. Harrison	Planner IV	AF69	69	12/11/2008	R	1.50
Michael P. Harrison	Planner IV	AF66	6610	12/12/2008	R	1.25
Michael P. Harrison	Planner IV	AF69	69	12/12/2008	R	6.75
Eric A. Roth	Scientist/Biologist IV	AF66	6616	11/21/2008	R	6.00
Eric A. Roth	Scientist/Biologist IV	AF66	6616	11/24/2008	R	6.00
Eric A. Roth	Scientist/Biologist IV	AF63	632	12/09/2008	R	4.00
Eric A. Roth	Scientist/Biologist IV	AF63	632	12/10/2008	R	2.00
Colin J. McConnaha	Planner III	AF61	61	11/17/2008	R	2.00
Colin J. McConnaha	Planner III	AF66	6616	11/17/2008	R	2.00
Colin J. McConnaha	Planner III	AF69	69	11/17/2008	R	5.00
Colin J. McConnaha	Planner III	AF64	64	11/18/2008	R	4.00
Colin J. McConnaha	Planner III	AF69	69	11/18/2008	R	2.00
Colin J. McConnaha	Planner III	AF64	64	11/19/2008	R	3.00
Colin J. McConnaha	Planner III	AF66	6616	11/19/2008	R	2.00
Colin J. McConnaha	Planner III	AF69	69	11/19/2008	R	3.00
Colin J. McConnaha	Planner III	AF69	69	11/20/2008	R	10.00
Colin J. McConnaha	Planner III	AF64	64	11/21/2008	R	1.00
Colin J. McConnaha	Planner III	AF66	6616	11/21/2008	R	1.00
Colin J. McConnaha	Planner III	AF69	69	11/21/2008	R	2.00
Colin J. McConnaha	Planner III	AF61	61	11/24/2008	R	2.00
Colin J. McConnaha	Planner III	AF64	64	11/24/2008	R	3.00
Colin J. McConnaha	Planner III	AF69	69	11/24/2008	R	4.00
Colin J. McConnaha	Planner III	AF61	61	11/25/2008	R	1.00
Colin J. McConnaha	Planner III	AF64	64	11/25/2008	R	2.00
Colin J. McConnaha	Planner III	AF66	6616	11/25/2008	R	2.00
Colin J. McConnaha	Planner III	AF69	69	11/25/2008	R	2.00
Colin J. McConnaha	Planner III	AF64	64	11/26/2008	R	1.00
Colin J. McConnaha	Planner III	AF69	69	11/26/2008	R	7.00
Colin J. McConnaha	Planner III	AF61	612	12/01/2008	R	5.00
Colin J. McConnaha	Planner III	AF69	69	12/01/2008	R	4.00
Colin J. McConnaha	Planner III	AF69	69	12/02/2008	R	9.00
Colin J. McConnaha	Planner III	AF61	61	12/03/2008	R	2.00
Colin J. McConnaha	Planner III	AF62	62	12/03/2008	R	2.00
Colin J McConnaha	Planner III	AF69	69	12/03/2008	R	4.00
Colin J McConnaha	Planner III	AF66	6616	12/04/2008	R	9.00
Colin J. McConnaha	Planner III	AF69	69	12/04/2008	R	1.00
Colin J. McConnaha	Planner III	AF61	61	12/05/2008	R	1.00
Colin J. McConnaha	Planner III	AF64	64	12/05/2008	R	5.00
Colin J. McConnaha	Planner III	AF66	6616	12/05/2008	R	2.00
Colin J. McConnaha	Planner III	AF69	69	12/05/2008	R	1.00
Colin J. McConnaha	Planner III	AF66	6616	12/07/2008	R	2.00
Colin J. McConnaha	Planner III	AF69	69	12/07/2008	R	2.00
Colin J McConnaha	Planner III	AF61	61	12/08/2008	R	3.00
Colin J. McConnaha	Planner III	AF61	613	12/08/2008	R	2.00

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Colin J. McConnaha	Planner III	AF66	6616	12/08/2008	R	4.00
Colin J. McConnaha	Planner III	AF613	613	12/09/2008	R	4.00
Colin J. McConnaha	Planner III	AF63	631	12/09/2008	R	1.00
Colin J. McConnaha	Planner III	AF66	6616	12/09/2008	R	2.00
Colin J. McConnaha	Planner III	AF69	69	12/09/2008	R	3.00
Colin J. McConnaha	Planner III	AF612	612	12/10/2008	R	3.00
Colin J. McConnaha	Planner III	AF63	631	12/10/2008	R	7.00
Colin J. McConnaha	Planner III	AF612	612	12/11/2008	R	1.00
Colin J. McConnaha	Planner III	AF66	6616	12/11/2008	R	2.00
Colin J. McConnaha	Planner III	AF69	69	12/11/2008	R	5.00
Colin J. McConnaha	Planner III	AF612	612	12/12/2008	R	2.00
Colin J. McConnaha	Planner III	AF66	6616	12/12/2008	R	1.00
Colin J. McConnaha	Planner III	AF69	69	12/12/2008	R	5.00
Derek T. Chisholm	Sr Planner	AF63	631	11/17/2008	R	1.50
Derek T. Chisholm	Sr Planner	AF63	631	11/18/2008	R	4.00
Derek T. Chisholm	Sr Planner	AF66	6616	11/18/2008	R	3.25
Derek T. Chisholm	Sr Planner	AF63	631	11/19/2008	R	1.50
Derek T. Chisholm	Sr Planner	AF66	6616	11/19/2008	R	1.75
Derek T. Chisholm	Sr Planner	AF66	6616	11/20/2008	R	2.00
Derek T. Chisholm	Sr Planner	AF69	69	11/20/2008	R	3.50
Derek T. Chisholm	Sr Planner	AF63	631	11/21/2008	R	3.00
Derek T. Chisholm	Sr Planner	AF61	61	11/24/2008	R	2.00
Derek T. Chisholm	Sr Planner	AF63	631	11/24/2008	R	1.25
Derek T. Chisholm	Sr Planner	AF66	6616	11/24/2008	R	2.75
Derek T. Chisholm	Sr Planner	AF69	69	11/24/2008	R	4.00
Derek T. Chisholm	Sr Planner	AF69	69	11/26/2008	R	3.00
Derek T. Chisholm	Sr Planner	AF66	6616	12/01/2008	R	1.50
Derek T. Chisholm	Sr Planner	AF69	69	12/01/2008	R	3.00
Derek T. Chisholm	Sr Planner	AF69	69	12/02/2008	R	2.25
Derek T. Chisholm	Sr Planner	AF66	6608	12/05/2008	R	4.50
Derek T. Chisholm	Sr Planner	AF66	6612	12/05/2008	R	2.25
Derek T. Chisholm	Sr Planner	AF61	61	12/08/2008	R	1.50
Derek T. Chisholm	Sr Planner	AF66	6616	12/09/2008	R	0.50
Derek T. Chisholm	Sr Planner	AF69	69	12/09/2008	R	4.00
Derek T. Chisholm	Sr Planner	AF66	6616	12/10/2008	R	2.00
Derek T. Chisholm	Sr Planner	AF63	631	12/11/2008	R	3.00
Derek T. Chisholm	Sr Planner	AF66	6608	12/11/2008	R	2.00
Derek T. Chisholm	Sr Planner	AF66	6608	12/12/2008	R	3.00
Julie W. Osborne	Planner IV	AF66	6607	11/18/2008	R	3.00
Julie W. Osborne	Planner IV	AF66	6607	11/20/2008	R	4.00
Julie W. Osborne	Planner IV	AF66	6607	11/26/2008	R	4.00
Julie W. Osborne	Planner IV	AF65	65	12/02/2008	R	3.25
Julie W. Osborne	Planner IV	AF66	6607	12/02/2008	R	3.00
Julie W. Osborne	Planner IV	AF65	65	12/04/2008	R	3.25
Julie W. Osborne	Planner IV	AF66	6607	12/04/2008	R	3.00
Julie W. Osborne	Planner IV	AF65	65	12/05/2008	R	2.00

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Julie W. Osborne	Planner IV	AF66	6607	12/05/2008	R	2.00
Julie W. Osborne	Planner IV	AF65	65	12/11/2008	R	3.75
Julie W. Osborne	Planner IV	AF66	6607	12/11/2008	R	3.00
Julie W. Osborne	Planner IV	AF65	65	12/12/2008	R	0.75
Julie W. Osborne	Planner IV	AF66	6607	12/12/2008	R	0.75
Rosalind C. Keeney	Sr Planner	AF66	6607	11/17/2008	R	5.00
Rosalind C. Keeney	Sr Planner	AF66	6607	11/18/2008	R	6.00
Rosalind C. Keeney	Sr Planner	AF66	6607	11/19/2008	R	8.00
Rosalind C. Keeney	Sr Planner	AF66	6607	11/20/2008	R	3.00
Rosalind C. Keeney	Sr Planner	AF66	6607	11/21/2008	R	1.00
Rosalind C. Keeney	Sr Planner	AF66	6607	11/24/2008	R	4.00
Rosalind C. Keeney	Sr Planner	AF66	6607	11/25/2008	R	4.00
Rosalind C. Keeney	Sr Planner	AF66	6607	12/01/2008	R	1.00
Rosalind C. Keeney	Sr Planner	AF66	6607	12/02/2008	R	2.00
Rosalind C. Keeney	Sr Planner	AF66	6607	12/04/2008	R	1.00
Rosalind C. Keeney	Sr Planner	AF66	6607	12/05/2008	R	1.00
Rosalind C. Keeney	Sr Planner	AF66	6607	12/11/2008	R	1.00
Jennifer K. Lord	Scientist/Biologist III	AF61	613	11/18/2008	R	2.00
Jennifer K. Lord	Scientist/Biologist III	AF61	613	11/19/2008	R	4.00
Jennifer K. Lord	Scientist/Biologist III	AF61	613	11/20/2008	R	8.00
Jennifer K. Lord	Scientist/Biologist III	AF61	613	11/21/2008	R	6.00
Jennifer K. Lord	Scientist/Biologist III	AF61	613	11/25/2008	R	2.00
Jennifer K. Lord	Scientist/Biologist III	AF61	613	11/26/2008	R	4.00
Jennifer K. Lord	Scientist/Biologist III	AF61	613	12/02/2008	R	2.00
Jennifer K. Lord	Scientist/Biologist III	AF61	613	12/03/2008	R	3.00
Jennifer K. Lord	Scientist/Biologist III	AF61	613	12/04/2008	R	6.00
Jennifer K. Lord	Scientist/Biologist III	AF66	6616	12/04/2008	R	1.00
Jennifer K. Lord	Scientist/Biologist III	AF61	613	12/05/2008	R	8.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	11/17/2008	R	6.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	11/18/2008	R	3.00
Jim A. Koloszar	Scientist/Biologist III	AF66	6608	11/18/2008	R	5.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	11/19/2008	R	3.00
Jim A. Koloszar	Scientist/Biologist III	AF66	6608	11/19/2008	R	5.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	11/20/2008	R	2.00
Jim A. Koloszar	Scientist/Biologist III	AF66	6608	11/20/2008	R	5.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	11/21/2008	R	7.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	11/25/2008	R	8.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	11/26/2008	R	2.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	12/01/2008	R	1.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	12/02/2008	R	4.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	12/03/2008	R	1.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	12/05/2008	R	2.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	12/08/2008	R	3.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	12/09/2008	R	2.50
Jim A. Koloszar	Scientist/Biologist III	AF61	611	12/10/2008	R	2.00
Jim A. Koloszar	Scientist/Biologist III	AF61	611	12/11/2008	R	1.50

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Saundra B. Powell	Sr Word Proc	AF69	69	11/17/2008	R	1.75
Saundra B. Powell	Sr Word Proc	AF69	69	11/18/2008	R	1.25
Saundra B. Powell	Sr Word Proc	AF69	69	11/19/2008	R	1.50
Saundra B. Powell	Sr Word Proc	AF69	69	12/02/2008	R	4.50
Saundra B. Powell	Sr Word Proc	AF69	69	12/03/2008	R	1.25
Saundra B. Powell	Sr Word Proc	AF69	69	12/05/2008	R	1.25
Saundra B. Powell	Sr Word Proc	AF69	69	12/09/2008	R	3.00
Saundra B. Powell	Sr Word Proc	AF69	69	12/10/2008	R	2.50
Saundra B. Powell	Sr Word Proc	AF69	69	12/11/2008	R	5.00
Saundra B. Powell	Sr Word Proc	AF69	69	12/12/2008	R	5.00
Dawn J. Nilson	Sr Planner	AF66	6613	11/18/2008	R	1.00
Dawn J. Nilson	Sr Planner	AF66	6613	11/21/2008	R	0.25
Dawn J. Nilson	Sr Planner	AF66	6613	11/24/2008	R	0.25
Dawn J. Nilson	Sr Planner	AF66	6613	12/04/2008	R	0.50
Craig A. Hainey	Sr GIS Analyst	AF66	6608	11/19/2008	R	6.00
Craig A. Hainey	Sr GIS Analyst	AF66	6608	11/20/2008	R	6.00
Diane M. Tremmel	Project Coordinator	AF61	61	12/10/2008	R	0.25
Shane L. Brown	Engineer II	AF66	6608	11/19/2008	R	6.00
Shane L. Brown	Engineer II	AF66	6608	11/20/2008	R	6.00
Megan E. Taylor	Planner I	AF63	631	11/17/2008	R	1.50
Megan E. Taylor	Planner I	AF65	65	11/17/2008	R	0.50
Megan E. Taylor	Planner I	AF66	6601	11/17/2008	R	3.00
Megan E. Taylor	Planner I	AF66	6611	11/17/2008	R	1.50
Megan E. Taylor	Planner I	AF69	69	11/17/2008	R	3.00
Megan E. Taylor	Planner I	AF63	631	11/18/2008	R	1.00
Megan E. Taylor	Planner I	AF66	6601	11/18/2008	R	2.00
Megan E. Taylor	Planner I	AF66	6608	11/18/2008	R	2.00
Megan E. Taylor	Planner I	AF69	69	11/18/2008	R	4.50
Megan E. Taylor	Planner I	AF65	65	11/19/2008	R	0.75
Megan E. Taylor	Planner I	AF66	6611	11/19/2008	R	4.50
Megan E. Taylor	Planner I	AF66	6616	11/19/2008	R	0.75
Megan E. Taylor	Planner I	AF66	6608	11/19/2008	R	0.50
Megan E. Taylor	Planner I	AF69	69	11/19/2008	R	2.50
Megan E. Taylor	Planner I	AF63	631	11/20/2008	R	1.00
Megan E. Taylor	Planner I	AF66	6601	11/20/2008	R	0.75
Megan E. Taylor	Planner I	AF66	6611	11/20/2008	R	1.50
Megan E. Taylor	Planner I	AF66	6616	11/20/2008	R	0.75
Megan E. Taylor	Planner I	AF66	6608	11/20/2008	R	5.00
Megan E. Taylor	Planner I	AF63	631	11/21/2008	R	0.75
Megan E. Taylor	Planner I	AF66	6601	11/21/2008	R	0.25
Megan E. Taylor	Planner I	AF69	69	11/21/2008	R	2.00
Megan E. Taylor	Planner I	AF61	61	11/23/2008	R	0.50
Megan E. Taylor	Planner I	AF63	631	11/23/2008	R	0.50
Megan E. Taylor	Planner I	AF66	6601	11/23/2008	R	1.50
Megan E. Taylor	Planner I	AF69	69	11/23/2008	R	0.50
Megan E. Taylor	Planner I	AF61	61	11/24/2008	R	1.75

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Megan E. Taylor	Planner I	AF63	631	11/24/2008	R	1.25
Megan E. Taylor	Planner I	AF64	64	11/24/2008	R	0.75
Megan E. Taylor	Planner I	AF66	6601	11/24/2008	R	3.50
Megan E. Taylor	Planner I	AF66	6616	11/24/2008	R	0.50
Megan E. Taylor	Planner I	AF69	69	11/24/2008	R	1.25
Megan E. Taylor	Planner I	AF66	6601	11/25/2008	R	3.00
Megan E. Taylor	Planner I	AF66	6607	11/25/2008	R	0.75
Megan E. Taylor	Planner I	AF69	69	11/25/2008	R	3.75
Megan E. Taylor	Planner I	AF62	62	11/26/2008	R	0.75
Megan E. Taylor	Planner I	AF66	6609	11/26/2008	R	0.50
Megan E. Taylor	Planner I	AF69	69	11/26/2008	R	2.25
Megan E. Taylor	Planner I	AF61	61	12/01/2008	R	3.00
Megan E. Taylor	Planner I	AF63	631	12/01/2008	R	0.75
Megan E. Taylor	Planner I	AF64	64	12/01/2008	R	0.50
Megan E. Taylor	Planner I	AF65	65	12/01/2008	R	0.50
Megan E. Taylor	Planner I	AF66	6601	12/01/2008	R	3.50
Megan E. Taylor	Planner I	AF66	6611	12/01/2008	R	0.50
Megan E. Taylor	Planner I	AF62	62	12/02/2008	R	0.75
Megan E. Taylor	Planner I	AF64	64	12/02/2008	R	0.50
Megan E. Taylor	Planner I	AF65	65	12/02/2008	R	1.25
Megan E. Taylor	Planner I	AF66	6601	12/02/2008	R	4.25
Megan E. Taylor	Planner I	AF69	69	12/02/2008	R	2.00
Megan E. Taylor	Planner I	AF61	61	12/03/2008	R	0.25
Megan E. Taylor	Planner I	AF61	613	12/03/2008	R	0.75
Megan E. Taylor	Planner I	AF62	62	12/03/2008	R	0.50
Megan E. Taylor	Planner I	AF63	631	12/03/2008	R	1.50
Megan E. Taylor	Planner I	AF66	6601	12/03/2008	R	3.00
Megan E. Taylor	Planner I	AF66	6611	12/03/2008	R	2.00
Megan E. Taylor	Planner I	AF69	69	12/03/2008	R	0.50
Megan E. Taylor	Planner I	AF63	631	12/04/2008	R	2.00
Megan E. Taylor	Planner I	AF66	6601	12/04/2008	R	2.00
Megan E. Taylor	Planner I	AF66	6616	12/04/2008	R	0.50
Megan E. Taylor	Planner I	AF66	6611	12/04/2008	R	0.50
Megan E. Taylor	Planner I	AF69	69	12/04/2008	R	3.00
Megan E. Taylor	Planner I	AF61	61	12/05/2008	R	0.50
Megan E. Taylor	Planner I	AF63	631	12/05/2008	R	0.25
Megan E. Taylor	Planner I	AF66	6601	12/05/2008	R	1.25
Megan E. Taylor	Planner I	AF66	6616	12/05/2008	R	1.50
Megan E. Taylor	Planner I	AF69	69	12/05/2008	R	2.50
Megan E. Taylor	Planner I	AF61	61	12/08/2008	R	0.50
Megan E. Taylor	Planner I	AF63	631	12/08/2008	R	1.00
Megan E. Taylor	Planner I	AF64	64	12/08/2008	R	1.00
Megan E. Taylor	Planner I	AF66	6601	12/08/2008	R	4.50
Megan E. Taylor	Planner I	AF66	6616	12/08/2008	R	2.00
Megan E. Taylor	Planner I	AF61	61	12/09/2008	R	1.50
Megan E. Taylor	Planner I	AF62	62	12/09/2008	R	1.50

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Megan E. Taylor	Planner I	AF63	631	12/09/2008	R	0.50
Megan E. Taylor	Planner I	AF65	65	12/09/2008	R	1.00
Megan E. Taylor	Planner I	AF66	6601	12/09/2008	R	2.00
Megan E. Taylor	Planner I	AF66	6616	12/09/2008	R	0.50
Megan E. Taylor	Planner I	AF69	69	12/09/2008	R	1.00
Megan E. Taylor	Planner I	AF62	62	12/10/2008	R	0.50
Megan E. Taylor	Planner I	AF63	631	12/10/2008	R	4.50
Megan E. Taylor	Planner I	AF66	6616	12/10/2008	R	0.75
Megan E. Taylor	Planner I	AF69	69	12/10/2008	R	2.25
Megan E. Taylor	Planner I	AF62	62	12/11/2008	R	0.25
Megan E. Taylor	Planner I	AF63	631	12/11/2008	R	0.50
Megan E. Taylor	Planner I	AF64	64	12/11/2008	R	1.00
Megan E. Taylor	Planner I	AF65	65	12/11/2008	R	0.50
Megan E. Taylor	Planner I	AF66	6601	12/11/2008	R	2.00
Megan E. Taylor	Planner I	AF66	6616	12/11/2008	R	0.75
Megan E. Taylor	Planner I	AF69	69	12/11/2008	R	3.00
Megan E. Taylor	Planner I	AF65	65	12/12/2008	R	0.25
Megan E. Taylor	Planner I	AF66	6601	12/12/2008	R	2.00
Megan E. Taylor	Planner I	AF66	6610	12/12/2008	R	0.75
Megan E. Taylor	Planner I	AF69	69	12/12/2008	R	4.00
Debora J. Byrd	Word Processor	AF66	6608	11/18/2008	R	4.50
Debora J. Byrd	Word Processor	AF66	6608	11/19/2008	R	4.00
Debora J. Byrd	Word Processor	AF66	6608	11/20/2008	R	4.50
Karen M. Martinek	Sr Graphic Artist	AF66	6608	11/18/2008	R	5.50
Karen M. Martinek	Sr Graphic Artist	AF66	6608	11/19/2008	R	5.25
Karen M. Martinek	Sr Graphic Artist	AF66	6608	11/20/2008	R	5.50
Karen M. Martinek	Sr Graphic Artist	AF66	6608	11/21/2008	R	0.25
Karen M. Martinek	Sr Graphic Artist	AF63	632	12/10/2008	R	0.25
Jelena Peterson	Project Coordinator	AF61	61	11/18/2008	R	0.75
Jelena Peterson	Project Coordinator	AF61	61	11/19/2008	R	0.25
Jelena Peterson	Project Coordinator	AF61	61	11/20/2008	R	0.25
Jelena Peterson	Project Coordinator	AF61	61	11/21/2008	R	0.50
Jelena Peterson	Project Coordinator	AF61	61	11/24/2008	R	0.25
Jelena Peterson	Project Coordinator	AF61	61	11/26/2008	R	0.75
Jelena Peterson	Project Coordinator	AF61	61	12/03/2008	R	0.75
Jelena Peterson	Project Coordinator	AF61	61	12/03/2008	R	1.00
Jelena Peterson	Project Coordinator	AF61	61	12/09/2008	R	0.75
Jelena Peterson	Project Coordinator	AF61	61	12/09/2008	R	1.50
Jelena Peterson	Project Coordinator	AF61	61	12/11/2008	R	0.25
Kirsten J. Anderson	Planner IV	AF65	65	11/17/2008	R	8.00
Kirsten J. Anderson	Planner IV	AF65	65	11/18/2008	R	6.00
Kirsten J. Anderson	Planner IV	AF65	65	11/19/2008	R	6.00
Kirsten J. Anderson	Planner IV	AF65	65	11/20/2008	R	1.00
Kirsten J. Anderson	Planner IV	AF65	65	11/21/2008	R	2.00
Kirsten J. Anderson	Planner IV	AF65	65	11/24/2008	R	6.00
Kirsten J. Anderson	Planner IV	AF65	65	11/25/2008	R	5.00

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: AF
Client: 3012 David Evans & Associates

Employee Name	Classification	Phase	Task:	Transaction Date	Reg or OT	Hours
Kirsten J. Anderson	Planner IV	AF65	65	12/01/2008	R	6.00
Kirsten J. Anderson	Planner IV	AF65	65	12/02/2008	R	8.00
Kirsten J. Anderson	Planner IV	AF65	65	12/03/2008	R	5.00
Kirsten J. Anderson	Planner IV	AF65	65	12/04/2008	R	6.00
Kirsten J. Anderson	Planner IV	AF65	65	12/05/2008	R	8.00
Kirsten J. Anderson	Planner IV	AF65	65	12/08/2008	R	7.00
Kirsten J. Anderson	Planner IV	AF65	65	12/09/2008	R	6.00
Kirsten J. Anderson	Planner IV	AF65	65	12/10/2008	R	8.00
Kirsten J. Anderson	Planner IV	AF65	65	12/11/2008	R	8.00
Kirsten J. Anderson	Planner IV	AF65	65	12/12/2008	R	8.00
Cassera D. Phipps	Jr. Planner	AF66	6608	11/18/2008	R	5.00
Cassera D. Phipps	Jr. Planner	AF66	6608	11/19/2008	R	2.00
		Total Labor Hours				***1,104.75***

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: AF
Client: 3012 David Evans & Associates

Expense Type/Vendor Name	Phase	Task:	Doc Nbr		Transaction Date		Cost	Multiplier	Amount
Parking: Sharon Tabor		AF66	6616	21813	12/09/2008		9.75	1.0000	9.75
Rental Car: Enterprise Rent-A-Car/OR		AF65	65	20497	11/24/2008		34.99	1.0000	34.99
Rental Car: Enterprise Rent-A-Car/OR		AF65	65	20801	11/25/2008		37.99	1.0000	37.99
Rental Car: Enterprise Rent-A-Car/OR		AF65	65	22161	12/15/2008		34.99	1.0000	34.99
Rental Car: Enterprise Rent-A-Car/OR		AF66	6616	22159	12/15/2008		134.22	1.0000	134.22
Supplies: Lab Safety Supply		AF66	6608	21072	12/01/2008		74.45	1.0000	74.45
Telephone: Global Crossing Conferencing		AF613	613	21154	12/01/2008		29.47	1.0000	29.47
Telephone: Global Crossing Conferencing		AF69	69	21154	12/01/2008		10.82	1.0000	10.82
Telephone: Global Crossing Conferencing		AF65	65	21657	12/09/2008		13.81	1.0000	13.81
Telephone: Global Crossing Conferencing		AF65	65	21658	12/09/2008		52.14	1.0000	52.14
Telephone: Global Crossing Conferencing		AF65	65	21659	12/09/2008		6.11	1.0000	6.11
Telephone: Global Crossing Conferencing		AF61	61	22163	12/15/2008		21.66	1.0000	21.66
Telephone: Global Crossing Conferencing		AF64	64	22163	12/15/2008		18.88	1.0000	18.88
Telephone: Global Crossing Conferencing		AF66	6616	22163	12/15/2008		31.36	1.0000	31.36
Telephone: Global Crossing Conferencing		AF66	6616	22163	12/15/2008		14.75	1.0000	14.75
Telephone: Global Crossing Conferencing		AF69	69	22163	12/15/2008		16.92	1.0000	16.92
Mileage: Richard S. Malin		AF66	6606	4026	11/20/2008	Vehicles2700	16.00	0.5850	9.36
Mileage: Lori D. Bernardini		AF66	6606	4243	11/26/2008	Vehicles2700	137.00	0.5850	80.15
Mileage: Cassera D. Phipps		AF66	6608	4249	11/26/2008	Vehicles2700	38.00	0.5850	22.23
Mileage: In-House Expenses		AF66	6614	3939	11/18/2008	Vehicles2700	16.00	0.5850	9.36

Project: 273 - 3012 - 004 I-5 CRC EIS
Invoice Group: AF
Client: 3012 David Evans & Associates

Total Expenses	**663.41**

PARAMETRIX

Form 08-FN-206/Rev. 6/26/08

Expense Report – Project

(One project per form)

Receipts must be attached.

NAME:	EMPLOYEE #:	WEEK ENDED:	
Sharon Tabor	001785	Friday, November 21, 2008	
PROJECT NAME:	PROJECT #:	PHASE:	TASK:
CRC	273-3012-004	af66	~~6608~~ 6616
PURPOSE:	NORMAL SHIFT (FROM – TO): / RESPONSIBLE ORG:		ULTIMATE CLIENT:
Parking servey	8-5 / 2700 – Portland		Select

MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable date-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION FROM	LOCATION TO	PURPOSE/COMMENTS	TIME DEPART	TIME RETURN	ODOMETER START	ODOMETER END	TOTAL MILES	AMOUNT (x .505 or .585)
											$ -
											$ -
											$ -
											$ -
											$ -
											$ -
							81200			TOTALS:	$

EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

		ACCT CODE	DATES: 11/18/08	11/19/08	11/20/08			TOTALS	DIRECT BILLED	COMMENTS
BREAKFAST	Allowed	530						$ -		
	Project Non-Allowed	5309522						$ -		
LUNCH	Allowed	530						$ -		
	Project Non-Allowed	5309522						$ -		
		8110022						$ -		
DINNER	Allowed	530						$ -		
	Project Non-Allowed	5309522						$ -		
		8110022						$ -		
PER DIEM	Allowed	53060						$ -		
	Project Non-Allowed	5309522						$ -		
LODGING	Allowed	53040						$ -		
	Taxes	53040						$ -		
	Project Non-Allowed	5304022						$ -		
AIRLINE FARES		53015						$ -		
COURIER SERVICES / POSTAGE		53020						$ -		
DOCUMENTS, MAPS, SURVEYS		53030						$ -		
EQUIPMENT RENTAL		53035						$ -		
PARKING		53075	$ 4.00	$ 3.75	$ 2.00			$ 9.75		
PHOTOS, FILM/DEV / VIDEOS		53070						$ -		
PRINTING / COPIES		53080						$ -		
RENTAL CAR		53085						$ -		
RENTAL CAR GAS		53085						$ -		ENTERED
SUBSISTENCE FOR MEETINGS		53095						$ -		
SUPPLIES		53090						$ -		DEC 09 2008
TELEPHONE / FAXES		53100						$ -		
TRANS. FARES (Train / Taxi / Ferry)		53110						$ -		
OTHER:		53055						$ -		
OTHER:		53055						$ -		
TOTALS			$ 4.00	$ 3.75	$ 2.00	$ -	$ -	$ 9.75	$ -	

DEC 08 2008
CORPORATE AP

Doc#: 21813
Tabor, Sharon
9.75

MILEAGE (FROM ABOVE):	$ -
LESS TRAVEL ADVANCE:	
LESS DIRECT BILLED:	$ -
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:	$ 9.75

ADDITIONAL COMMENTS:

AP

DATE	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT):	PRINCIPAL/OAM NAME (PLEASE TYPE OR PRINT):
December 4, 2008	Christine Sylvester	Ann Harrison
EMPLOYEE SIGNATURE:	SIGNATURE: / DATE: 12/4/08	SIGNATURE: / DATE:

City of
VANCOUVER
WASHINGTON

02:39 PM 11/18/08

Expiration Time

Valid Only
coin

$ 4.00

Fee Paid

Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

[redacted] 190424

City of
VANCOUVER
WASHINGTON

02:13 PM 11/19/08

Expiration Time

Valid Only
card

$ 3.75

Fee Paid

Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

[redacted] 190432

11/20/08
Parked on Street,
Fed the meter
$2.00

enterprise

1414 NW 9TH ST
CORVALLIS OR 97330-4511

Rental Agreement D037389 - 4617 ERAC41

BILLING DETAIL

Description		Rate	Amount
1 DAYS	@	34.99	34.99

Bill To:

0002263 0000100001 1 46174653270
PARAMETRIX - CORVALLIS
ATTN: ANDERSON*KRISTEN*
230 SW 6TH STREET
CORVALLIS OR 97333

JOB#	PHASE	TASK
273-3012-004	AF165	65
CODE	(ORG)A	
53085	2700	
FOR PAYMENT:		
$ 34.99		
AUTHORIZATION:		DATE:
Chawtna Delaney	11/10/08	

RENTAL INFORMATION

Date Out	Date In	Start Charges
10/30/08 4:13PM	10/31/08 6:16P	10/31/08

Renter
ANDERSON, KIRSTEN PARAMETRIX

Additional Driver
Name
NONE

AMOUNT DUE ▶ 34.99

RENTAL VEHICLES

Color	License No.	Claim #/Policy #/P.O. #
MID BLU	496DNL	
Model	Unit #	Insured
08 G5	JK4D02	

Date of Loss Type of Loss
Type of Car Repair Shop

IMPORTANT INFORMATION

Billing Inquiries Call 541-758-0000
Fed Tax ID # 93-1032669
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

VISIT US AT OUR WEB SITE
WWW.ENTERPRISE.COM

Please Return This Portion with Remittance

AMOUNT DUE ▶ 34.99

Remit to:

ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
20400 SW TETON AVE
TUALATIN OR 97062-8812

Paid by:

PARAMETRIX - CORVALLIS
ATTN: ANDERSON*KRISTEN*
230 SW 6TH STREET
CORVALLIS OR 97333

ENTERED
NOV 24 2008

20497

Doc#: 20497
Enterprise
Rent-A-Car/OR
34.99

Customer#	Rental Agreement	Amount	GPBR
46R3270	D037389	34.99	4617

PARAMETRIX

Form 01-FN-8/Rev. 08/01

VENDOR INVOICE COVER PAGE

VENDOR Enterprise

VENDOR CODE ERAC01

INVOICE DATE 11/03/08

Kirsten Anderson

Voucher #

DATE RECEIVED 11/17/08

INVOICE # D037456 4617

HOLD

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
273-3012-004	AF65	65	53055	2700	$37.99	CRC
274-2395-058	06	02		2700	$37.99	Newberg Dundee
273-3931-003	W5	0301		2700	$37.99	Albany Canal
				TOTAL	$113.97	

ENTERED
NOV 25 2008

Doc#: 20801
Enterprise
Rent-A-Car/OR
113.97

20801

Christina Delaney | DATE: 11/17/08

Enterprise

1414 NW 9TH ST
CORVALLIS OR 97330-4511

Rental Agreement D037456 - 4617

BILLING DETAIL

Description		Rate	Amount
3 DAYS	@	37.99	113.97

÷ 3 PROJS

AMOUNT DUE 113.97

Bill To:
PARAMETRIX - CORVALLIS
ATTN: UNKNOWN**
230 SW 6TH STREET
CORVALLIS OR 97333

RENTAL INFORMATION

Date Out 11/02/08 6:COPM
Date In 11/06/08 3:18P
Renter
ANDERSON, KIRSTEN PARAMETRIX

Additional Driver
Name
NONE

RENTAL VEHICLES **CLAIM INFORMATION**

Color WHITE
License No. 753XVJ
Claim #/Policy #/P.O. #
Model 07 SONA
Unit # JKV681
Insured
Date of Loss
Type of Loss
Type of Car
Repair Shop

IMPORTANT INFORMATION

Billing Inquiries Call 541-758-0000
Fed Tax ID # 93-1032669
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

VISIT US AT OUR WEB SITE
WWW.ENTERPRISE.COM

Please Return This Portion with Remittance

AMOUNT DUE 113.97

Remit to:
ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
20400 SW TETON AVE
TUALATIN OR 97062-8812

Paid by:
PARAMETRIX - CORVALLIS
ATTN: UNKNOWN**
230 SW 6TH STREET
CORVALLIS OR 97333

Customer#	Rental Agreement	Amount	OPBR
46R3270	D037456	113.97	4617

11/07

enterprise

1414 NW 9TH ST
CORVALLIS OR 97330-4511

Rental Agreement D038045 - 4617

BILLING DETAIL

Description		Rate	Amount
1 DAYS	@	34.99	34.99

Bill To:

0303494 00001/00001 1 4617 46R3270

PARAMETRIX - CORVALLIS
ATTN: ANDERSON*KRISTEN*
230 SW 6TH STREET
CORVALLIS OR 97333

RENTAL INFORMATION

Date Out 12/02/08 9:04AM
Date In 12/02/08 5:09P
Renter
ANDERSON, KIRSTEN PARAMETRIX

JOB# PIN#
ZA T CODE (OIC)
AH D FOR PAYMENT
$
AUTHORIZATION: DA

Additional Driver

Name
NONE

AMOUNT DUE 34.99

RENTAL VEHICLES

Color WHITE
License No. 947DKT
Model 08 COBA
Unit # JK8F89

CLAIM INFORMATION

Claim #/Policy #/P.O. #
Insured
Date of Loss
Type of Loss
Type of Car
Repair Shop

IMPORTANT INFORMATION

Billing Inquiries Call 541-758-0000
Fed Tax ID # 93-1032669
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

VISIT US AT OUR WEB SITE
WWW.ENTERPRISE.COM

Please Return This Portion with Remittance

AMOUNT DUE 34.99

Remit to:

ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
20400 SW TETON AVE
TUALATIN OR 97062-8812

Paid by:

PARAMETRIX - CORVALLIS
ATTN: ANDERSON*KRISTEN*
230 SW 6TH STREET
CORVALLIS OR 97333

22161

Doc#: 22161
Enterprise
Rent-A-Car/OR
34.99

Customer#	Rental Agreement	Amount	GPBR
46R3270	D038045	34.99	4617

Christina Delaney

From: Kirsten J. Anderson
Sent: Monday, December 08, 2008 1:29 PM
To: Christina Delaney
Subject: FW: CRC Travel Restictions: In travel status request

fyi

From: Taylor, Megan [mailto:taylorm@columbiarivercrossing.com]
Sent: Monday, December 01, 2008 4:43 PM
To: Kirsten J. Anderson
Cc: Heilman, Jeff; McConnaha, Colin; Minor, Rick
Subject: RE: CRC Travel Restictions: In travel status request

Kirsten,

Lynn gave her verbal approval for you and Rick to travel. She will follow-up in an email tomorrow with written approval after she collects more information. She wasn't sure about HRA's situation. Also, she didn't seem to like that we rent a car and charge mileage, or that everyone drive's up separately. I am not sure how to address those concerns.

Megan

From: Taylor, Megan
Sent: Monday, December 01, 2008 9:06 AM
To: Rust, Lynn
Cc: Anderson, Ron; Horowitz, Dann; Humphrey, George; Daly, Keith; Beagle, Andrew; Heilman, Jeff; Anderson, Kirsten; Minor, Rick
Subject: CRC Travel Restictions: In travel status request
Importance: High

Hi Lynn,

I was hoping that you could provide approval for Kirsten Anderson and Rick Minor to be "in travel status" tomorrow, December 2, 2008. Kirsten travels from Corvallis, OR to CRC, and Rick from Eugene, OR, every other Tuesday for an afternoon meeting with the Cultural Resources Group. Kirsten facilitates this group, which includes WSDOT and ODOT Cultural Resource staff, NPS, DAHP, and OR SHPO, as well as other CRC project team members including Rick.

If it is possible, it would be helpful to have blanket approval for them to travel to these meetings every other Tuesday. They will both make an effort to participate in these meetings via conference call, when possible.

Thank you,

Megan

Columbia River Crossing
taylorm@columbiarivercrossing.com
(360) 816-2185

enterprise

611 E. BURNSIDE STREET
PORTLAND OR 97214-1216

Rental Agreement D298888 - 4602

BILLING DETAIL

Description	Rate	Amount
3 DAYS @	37.99	113.97
RNTL TAX		14.25
FUEL		6.00

Bill To:

PARAMETRIX - PORTLAND
ATTN: UNKNOWN**
700 NE MULTNOMAH, SUITE 1000
PORTLAND OR 97232

RENTAL INFORMATION

Date Out 11/18/08 8:00AM
Date In 11/20/08 3:36P
Renter
PARAMETRIX C SYLVESTER

Additional Driver
Name
NO OTHER DRIVER PERMITTED

AMOUNT DUE 134.22

RENTAL VEHICLES

Color	License No.	Claim #/Policy #/P.O. #
SILVER	512CNX	NEED
Model	**Unit #**	**Insured**
08 G6	JK4G33	

Date of Loss
Type of Loss
Type of Car
Repair Shop

IMPORTANT INFORMATION

Billing Inquiries Call 503-230-1212
Fed Tax ID # 93-1032669
Billing Information
NEED

VISIT US AT OUR WEB SITE
WWW.ENTERPRISE.COM

Please Return This Portion with Remittance

AMOUNT DUE 134.22

Remit to:

ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
20400 SW TETON AVE
TUALATIN OR 97062-8812

Paid by:

PARAMETRIX - PORTLAND
ATTN: UNKNOWN**
700 NE MULTNOMAH, SUITE 1000
PORTLAND OR 97232

Doc#: 22159
Enterprise
Rent-A-Car/OR
134.22

22159

Customer#	Rental Agreement	Amount	GPBR
G29516	D298888	134.22	4602

LAB SAFETY SUPPLY
PO Box 1368
Janesville, WI USA 53547-1368

Order By Phone: 1-800-356-0783
Order Online: www.LSS.com
Order By Fax: 1-800-543-9910
Technical Support: 1-800-356-2501

Lab Safety Supply Inc.
FEI # 39-1726218
GST# 894097476RT
401 S. Wright Rd. • PO Box 1368
Janesville WI U.S.A. 53547-1368

LSSLi

006396

PAGE 1 OF 1

BILL TO
PARAMETRIX INC
ACCOUNTS PAYABLE
700 NE MULTNOMAH ST STE 1000
PORTLAND OR 97232-4110

SHIP TO
PARAMETRIX INC
700 NE MULTNOMAH ST STE 1000
PORTLAND OR 97232-4110

Order No.	P.O. No.	Sold To No.	Invoice No.	Invoice Date	Due Date
SC04014902	DERNARDINI11102008	5452405 - 1	1012438288	11/10/2008	12/10/2008

Buyer	Carrier	Freight Terms	Ship Date	Payment Terms
DERNARDINI,LORI	UPS2DA	LOCKED	11/10/2008	Net 30

LINE	PRODUCT NO.	DESCRIPTION	QTY. B.O.	QTY. SHIP	U.O.M.	UNIT AMOUNT	AMOUNT
1	131535VL	WSTLBL NON HAZS WST-VINYL	0	1	PK	45.70	45.70

JOB #	PHASE	TASK
273-3012-004	AF66	6608
ACCOUNT CODE	ORGANIZATION	
53090	2700	
APPROVED FOR PAYMENT:	SUB:	
$ 74.45		
AUTHORIZATION:	DATE:	
	11/20/08	

ENTERED
DEC 01 2008

Doc#: 21072
Lab Safety Supply
74.45

21072

SUBTOTAL:	45.70
FREIGHT:	28.75
TAXES: OK	0.00

PAYMENT TERMS: Net 30 — TOTAL AMOUNT DUE BY 12/10/2008 — 74.45 USD

ORIGINAL

PARAMETRIX

Form 01-FN-8/Rev. 08/01

VENDOR INVOICE COVER PAGE

VENDOR	Global Crossing	**VENDOR CODE**	GCC013
INVOICE DATE	10/30/08	**Voucher #**	
DATE RECEIVED	11/06/08		2081363

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
			76000	2700	$ 10.75	
			76000	0003	$ 4.59	
		per Cheryl Murphy	76000	0002	$ 75.51	Cadd & IT
274-2395-051	10	03 ~~01~~	53100	2700 ~~1100~~	$ 9.84	
274-2395-051	08	04		2700	$ 15.85	
274-2395-058	10	09		2700	$ 48.64	
274-2395-062	01	02		2700	$ 73.78	
275-1940-006	0408	5052		2700	$ 8.92	
415-2328-007	007	ra03		4100 ~~2700~~	$ 253.48	
Ecosysrd	03	04	7600011	2800 ~~2700~~	$ 87.56	
273-3012-004	AD	64	53100	2700	$ 10.18	
273-3931-003	w5	0304		2700	$ 40.35	
273-3012-004	af69	69		2700	$ 10.82	
277-1683-009	02	04		2700	$ 8.96	
274-2395-051	08	04		2700	$0.64	
273-3012-004	af613	613		2700	$ 29.47	
NOV 26 2008 CORPORATE AP						ENTERED DEC 01 2008
				TOTAL	$689.34	

APPROVAL SIGNATURE(S)	see attached email

A/P CODING BY:	Sharon Tabor	DATE:	11/24/08

Doc#: 21154
Global Crossing
Conferencing
689.34

Lora Crackenberger

From:	Sharon Tabor
Sent:	Monday, December 01, 2008 10:03 AM
To:	Lora Crackenberger
Subject:	global crossing & office Max
Attachments:	O Max11-19-08.xls

I had a feeling I forgot that Office Max one, as I had this cover page without the invoice! Yes to both, they should be paid.

Happy Monday!

Sharon :)

Parametrix

inspired people – inspired solutions – making a difference

Sharon Tabor
Sr. Admin. Assistant
phone: 503-233-2400
fax: 503-233-4825
stabor@parametrix.com

Project	PH	Task	Amount
273-3012-004	AD	64	$10.18
273-3012-004	AF613	613	$29.47
273-3012-004	AF69	69	$10.82
			$50.47
273-3931-003	W5	0304	$40.35
			$40.35
274-2395-051	10	01	$3.95
274-2395-051	10	01	$5.89
			$9.84
274-2395-051	08	04	$5.48
274-2395-051	08	04	$3.86
274-2395-051	08	04	$0.64
274-2395-051	08	04	$6.51
			$16.49
274-2395-058	10	09	$11.21
274-2395-058	10	09	$15.10
274-2395-058	10	09	$12.35
274-2395-058	10	09	$6.15
274-2395-058	10	09	$3.70
274-2395-058	10	09	$0.13
			$48.64
274-2395-062	01	02	$30.53
274-2395-062	01	02	$19.35
274-2395-062	01	02	$23.90
			$73.78
275-1940-006	0408	5052	$1.41
275-1940-006	0408	5052	$1.86
275-1940-006	0408	5052	$5.65
			$8.92
277-1683-009	02	04	$8.96
			$8.96
415-2328-007	007	RAXP	$97.86
415-2328-007	007	RAXP	$11.03
415-2328-007	007	RAXP	$43.10
415-2328-007	007	RAXP	$17.20
415-2328-007	007	RAXP	$84.29
			$253.48
ADMIN			$10.75
			$10.75
ECOSYSRD	03	04	$17.57
ECOSYSRD	03	04	$9.80
ECOSYSRD	03	04	$22.72
ECOSYSRD	03	04	$12.29
ECOSYSRD	03	04	$25.18
			$87.56
HR ADMIN			$4.23
HR ADMIN			$0.36
			$4.59
IT ADMIN			$20.88
IT ADMIN			$7.02
CADD ADMIN			$47.61
			$75.51
		TOTAL	**$689.34**

Global Crossing®

Invoice

Account #: 628716
Invoice #: 2081363
Invoice Date: 30 October 2008
Payment due on/or Before: 29 November 2008

Conference Details

PARAMETRIX

273-3012-004
AF-64

Conf. #	Chairperson		Description	Units	Rate	Amount
124160021	ANN HARRISON	274-2395-058	READY-ACCESS BRIDGING	147 :00 Min	0.04500	6.62
Date	Time	07-09	READY-ACCESS DIAL IN	147 :00 Min	0.01500	2.21
9/23/2008	11:01 am MTN		Taxes & Other Charges			1.35
Reference		Lines / Avg Participant Duration	Currency: USD Conference Total			10.18 1
READY ACCESS		2 / 73 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
124333613	ANN HARRISON	274-2395-058	READY-ACCESS BRIDGING	173 :00 Min	0.04500	7.81
Date	Time	10-09	READY-ACCESS DIAL IN	173 :00 Min	0.01500	2.62
9/25/2008	02:28 pm MTN		Taxes & Other Charges			0.78
Reference		Lines / Avg Participant Duration	Currency: USD Conference Total			11.21 2
READY ACCESS		6 / 28 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
124697108	ANN HARRISON	274-2395-058	READY-ACCESS BRIDGING	234 :00 Min	0.04500	10.54
Date	Time	10-09	READY-ACCESS DIAL IN	234 :00 Min	0.01500	3.52
10/2/2008	02:29 pm MTN		Taxes & Other Charges			1.04
Reference		Lines / Avg Participant Duration	Currency: USD Conference Total			15.10 2
READY ACCESS		5 / 46 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
124890858	ANN HARRISON	274-2395-062	READY-ACCESS BRIDGING	441 :00 Min	0.04500	19.85
Date	Time	01-02	READY-ACCESS DIAL IN	441 :00 Min	0.01500	6.62
10/7/2008	09:59 am MTN		Taxes & Other Charges			4.06
Reference		Lines / Avg Participant Duration	Currency: USD Conference Total			30.53 3
READY ACCESS		5 / 88 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
125070338	ANN HARRISON	273-3931-003	READY-ACCESS BRIDGING	626 :00 Min	0.04500	28.18
Date	Time	WS-0304	READY-ACCESS DIAL IN	626 :00 Min	0.01500	9.40
10/9/2008	02:57 pm MTN		Taxes & Other Charges			2.77
Reference		Lines / Avg Participant Duration	Currency: USD Conference Total			40.35 4
READY ACCESS		4 / 156 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
125122556	ANN HARRISON	274-2395-062	READY-ACCESS BRIDGING	279 :00 Min	0.04500	12.57
Date	Time	01-02	READY-ACCESS DIAL IN	279 :00 Min	0.01500	4.20
10/10/2008	10:59 am MTN		Taxes & Other Charges			2.58
Reference		Lines / Avg Participant Duration	Currency: USD Conference Total			19.35 3
READY ACCESS		3 / 93 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
125276526	ANN HARRISON	CADD ADMIN	READY-ACCESS BRIDGING	101 :00 Min	0.04500	4.56
Date	Time		READY-ACCESS DIAL IN	101 :00 Min	0.01500	1.53
10/14/2008	09:56 am MTN		Taxes & Other Charges			0.93
Reference		Lines / Avg Participant Duration	Currency: USD Conference Total			7.02 5
READY ACCESS		5 / 20 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
125435872	ANN HARRISON	273-3012-004	READY-ACCESS BRIDGING	156 :00 Min	0.04500	7.03
Date	Time	AF-64	READY-ACCESS DIAL IN	156 :00 Min	0.01500	2.35
10/16/2008	11:01 am MTN		Taxes & Other Charges			1.44
Reference		Lines / Avg Participant Duration	Currency: USD Conference Total			10.82 6
READY ACCESS		4 / 39 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
125446298	ANN HARRISON	275-1440-003	READY-ACCESS BRIDGING	20 :00 Min	0.04500	0.91
Date	Time	0408-5052	READY-ACCESS DIAL IN	20 :00 Min	0.01500	0.31
10/16/2008	12:59 pm MTN		Taxes & Other Charges			0.19
Reference		Lines / Avg Participant Duration	Currency: USD Conference Total			1.41 7
READY ACCESS		2 / 10 Min				

PARAMETRIX

Form 01-FN-8/Rev. 08/01

VENDOR INVOICE COVER PAGE

VENDOR	Global Crossing	VENDOR CODE	GCC013
INVOICE DATE	10/30/08	Voucher #	
DATE RECEIVED	11/06/08	2081363	

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
			76000	2700	$ 10.75	
			76000	0003	$ 4.59	
		per Cheryl Murphy	76000	0002	$ 75.51	Cadd & IT
274-2395-051	10	03 ~~01~~	53100	2700 ~~1100~~	$ 9.84	
274-2395-051	08	04		2700	$ 15.85	
274-2395-058	10	09		2700	$ 48.64	
274-2395-062	01	02		2700	$ 73.78	
275-1940-006	0408	5052		2700	$ 8.92	
415-2328-007	007	ra03		4100 ~~2700~~	$ 253.48	
Ecosysrd	03	04	7600011	2800 ~~2700~~	$ 87.56	
273-3012-004	AD	64	53100	2700	$ 10.18	
273-3931-003	w5	0304		2700	$ 40.35	
273-3012-004	af69	69		2700	$ 10.82	
277-1683-009	02	04		2700	$ 8.96	
274-2395-051	08	04		2700	$0.64	
273-3012-004	af613	613		2700	$ 29.47	
NOV 26 2008						
CORPORATE AP						ENTERED
						DEC 01 2008
				TOTAL	$689.34	

APPROVAL SIGNATURE(S)	See attached email		
A/P CODING BY:	Sharon Tabor	DATE:	11/24/08

Doc#: 21154
Global Crossing
Conferencing
689.34

21154

Global Crossing®

Invoice

Account #: 628716
Invoice #: 2081363
Invoice Date: 30 October 2008
Payment due on/or Before: 29 November 2008

Conference Details

PORTLAND,OR

Conf. #	Chairperson		Description	Units	Rate	Amount
125125655	CHIP HUMPHREY	415-2328-007 007-RA03	READY-ACCESS BRIDGING	248 :00 Min	0.04500	11.17
Date	Time		READY-ACCESS DIAL IN	248 :00 Min	0.01500	3.73
10/10/2008	11:59 am MTN		Taxes & Other Charges			2.30
Reference	Lines	Avg Participant Duration	Currency: USD Conference Total			17.20
READY ACCESS	4	62 Min				

11

Conf. #	Chairperson		Description	Units	Rate	Amount
125278762	BOB SMITH	274-2395-081 10-9103	READY-ACCESS BRIDGING	91 :00 Min	0.04500	4.11
Date	Time		READY-ACCESS DIAL IN	91 :00 Min	0.01500	1.38
10/14/2008	10:44 am MTN		Taxes & Other Charges			0.40
Reference	Lines	Avg Participant Duration	Currency: USD Conference Total			5.89
READY ACCESS	3	30 Min				

8

Conf. #	Chairperson		Description	Units	Rate	Amount
125290767	SHARON TABOR	273-3012-004 AF613-613	READY-ACCESS BRIDGING	425 :00 Min	0.04500	19.14
Date	Time		READY-ACCESS DIAL IN	425 :00 Min	0.01500	6.39
10/14/2008	11:01 am MTN		Taxes & Other Charges			3.94
Reference	Lines	Avg Participant Duration	Currency: USD Conference Total			29.47
READY ACCESS	4	106 Min				

14

Conf. #	Chairperson		Description	Units	Rate	Amount
125302126	EM PARAMETRIX	ECOSYS	READY-ACCESS BRIDGING	301 :00 Min	0.04500	13.56
Date	Time		READY-ACCESS DIAL IN	301 :00 Min	0.01500	4.53
10/14/2008	01:28 pm MTN		Taxes & Other Charges			4.63
Reference	Lines	Avg Participant Duration	Currency: USD Conference Total			22.72
READY ACCESS	4	75 Min				

9

Conf. #	Chairperson		Description	Units	Rate	Amount
125355137	CHRISTINE SYLVESTER	274-2395-051 PH 08-04	READY-ACCESS BRIDGING	101 :00 Min	0.04500	4.55
Date	Time		READY-ACCESS DIAL IN	101 :00 Min	0.01500	1.52
10/15/2008	09:16 am MTN		Taxes & Other Charges			0.44
Reference	Lines	Avg Participant Duration	Currency: USD Conference Total			6.51
0804	3	33 Min				

10

Conf. #	Chairperson		Description	Units	Rate	Amount
125426511	EM PARAMETRIX	ECOSYS	READY-ACCESS BRIDGING	163 :00 Min	0.04500	7.34
Date	Time		READY-ACCESS DIAL IN	163 :00 Min	0.01500	2.45
10/16/2008	09:02 am MTN		Taxes & Other Charges			2.50
Reference	Lines	Avg Participant Duration	Currency: USD Conference Total			12.29
READY ACCESS	2	81 Min				

9

Conf. #	Chairperson		Description	Units	Rate	Amount
125456195	SHARON TABOR	274-2395-058 10-09	READY-ACCESS BRIDGING	57 :00 Min	0.04500	2.58
Date	Time		READY-ACCESS DIAL IN	57 :00 Min	0.01500	0.87
10/16/2008	02:28 pm MTN		Taxes & Other Charges			0.25
Reference	Lines	Avg Participant Duration	Currency: USD Conference Total			3.70
READY ACCESS	3	19 Min				

2

Conf. #	Chairperson		Description	Units	Rate	Amount
125456429	SHARON TABOR	274-2395-058 10-09	READY-ACCESS BRIDGING	2 :00 Min	0.04500	0.09
Date	Time		READY-ACCESS DIAL IN	2 :00 Min	0.01500	0.03
10/16/2008	02:49 pm MTN		Taxes & Other Charges			0.01
Reference	Lines	Avg Participant Duration	Currency: USD Conference Total			0.13
READY ACCESS	1	2 Min				

2

Conf. #	Chairperson		Description	Units	Rate	Amount
125676942	EM PARAMETRIX	ECOSYS	READY-ACCESS BRIDGING	334 :00 Min	0.04500	15.04
Date	Time		READY-ACCESS DIAL IN	334 :00 Min	0.01500	5.02
10/21/2008	01:29 pm MTN		Taxes & Other Charges			5.12
Reference	Lines	Avg Participant Duration	Currency: USD Conference Total			25.18
READY ACCESS	4	83 Min				

9

PARAMETRIX

Form 01-FN-8/Rev. 08/01

VENDOR INVOICE COVER PAGE

VENDOR	Global Crossing	VENDOR CODE	GCC056
INVOICE DATE	11/25/08	Voucher #	
DATE RECEIVED	12/02/08	INVOICE #	2096929
HOLD			

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
			76000	2700	$4.26	admin
415-2328-007	036	~~FI~~ XP	53100	~~2700~~ 4100	$33.34	Jack Waite
273-3012-004 A	AF65	65	53100	2700	$13.81	CRC p93
				TOTAL	$51.41	

DEC 08 2008
CORPORATE AP

ENTERED
DEC 09 2008

Doc#: 21657
Global Crossing
Conferencing
51.41

* 2 1 6 5 7 *

QN 12/4/08

Christina Delaney | DATE: 12/03/08

Global Crossing®

Invoice

Account #: 642656
Invoice #: 2096929
Invoice Date: 25 November 2008
Payment due on/or Before: 25 December 2008

Conference Details

CORVALLIS, OR

Conf. #	Chairperson			Description	Units	Rate	Amount	
126555315	PARAMETRIX CORVALLIS 1			RECORDING ON LINE PLAYBACK			0.00	
Date	Time			RECORDING HOSTING FEE	31 :00 Ea	0.50000	15.50	
2/15/2008	02:28 pm MTN		Avg Participant Duration	Taxes & Other Charges			0.00	
Reference		Lines		Currency: USD Conference Total			15.50	
		2	0 Min					
Conf. #	Chairperson			Description	Units	Rate	Amount	
125806725	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	5 :00 Min	0.04500	0.23	Admin Cult. Res. Team Call
Date	Time			READY-ACCESS DIAL IN	5 :00 Min	0.01500	0.08	
10/23/2008	10:03 am MTN		Avg Participant Duration	Taxes & Other Charges			0.05	
Reference		Lines		Currency: USD Conference Total			0.36	
READY ACCESS		1	5 Min					
Conf. #	Chairperson			Description	Units	Rate	Amount	
126180835	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	7 :00 Min	0.04500	0.32	Admin Cult. Res. Team mtg.
Date	Time			READY-ACCESS DIAL IN	7 :00 Min	0.01500	0.11	
10/30/2008	10:00 am MTN		Avg Participant Duration	Taxes & Other Charges			0.03	
Reference		Lines		Currency: USD Conference Total			0.46	
READY ACCESS		1	7 Min					
Conf. #	Chairperson			Description	Units	Rate	Amount	
126182269	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	3 :00 Min	0.04500	0.14	
Date	Time			READY-ACCESS DIAL IN	3 :00 Min	0.01500	0.05	Litt.
10/30/2008	10:11 am MTN		Avg Participant Duration	Taxes & Other Charges			0.04	
Reference		Lines		Currency: USD Conference Total			0.23	
READY ACCESS		1	3 Min					
Conf. #	Chairperson			Description	Units	Rate	Amount	
126260355	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	64 :00 Min	0.04500	2.89	Josh White
Date	Time			READY-ACCESS DIAL IN	64 :00 Min	0.01500	0.97	
10/31/2008	02:59 pm MTN		Avg Participant Duration	Taxes & Other Charges			0.60	
Reference		Lines		Currency: USD Conference Total			4.46	
READY ACCESS		4	16 Min					
Conf. #	Chairperson			Description	Units	Rate	Amount	
126263656	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	417 :00 Min	0.04500	18.77	Josh White
Date	Time			READY-ACCESS DIAL IN	417 :00 Min	0.01500	6.26	
10/31/2008	03:17 pm MTN		Avg Participant Duration	Taxes & Other Charges			3.85	
Reference		Lines		Currency: USD Conference Total			28.88	
READY ACCESS		4	104 Min					
Conf. #	Chairperson			Description	Units	Rate	Amount	
126433670	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	199 :00 Min	0.04500	8.97	
Date	Time			READY-ACCESS DIAL IN	199 :00 Min	0.01500	3.00	CRC AF Cult. Res. Team mtg.
11/4/2008	02:01 pm MTN		Avg Participant Duration	Taxes & Other Charges			1.84	
Reference		Lines		Currency: USD Conference Total		A	13.81	
READY ACCESS		6	33 Min					
Conf. #	Chairperson			Description	Units	Rate	Amount	
126962127	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	46 :00 Min	0.04500	2.08	Admin Cult. Res. Team mtg.
Date	Time			READY-ACCESS DIAL IN	46 :00 Min	0.01500	0.70	
11/13/2008	10:00 am MTN		Avg Participant Duration	Taxes & Other Charges			0.43	
Reference		Lines		Currency: USD Conference Total			3.21	
READY ACCESS		2	23 Min					

Total -CORVALLIS, OR	741 Minutes	Currency: USD	66.91

PARAMETRIX

Form 01-FN-8/Rev. 08/01

VENDOR INVOICE COVER PAGE

VENDOR	Global Crossing	**VENDOR CODE**	GCCOSL
INVOICE DATE	10/30/08	**Voucher #**	
DATE RECEIVED		**INVOICE #**	2081371
HOLD			

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
			76000	2700	$16.46	Admin
415-2328-007	036	FI01	53100	~~2700~~ 4100	$32.48	Jack Waite
273-3012-004 A	AF65	65	53100	2700	$52.14	CRC pg 3
				TOTAL	$101.08	

DEC 03 2008
CORPORATE AP

ENTERED
DEC 09 2008

Doc#: 21658
Global Crossing
Conferencing
101.08

* 2 1 6 5 8 *

QN 12/4/08

Christina Delaney | DATE: | 12/03/08

Global Crossing

Invoice

Account #: 642656
Invoice #: 2081371
Invoice Date: 30 October 2008
Payment due on/or Before: 29 November 2008

Conference Details

CORVALLIS, OR

Conf. #	Chairperson			Description	Units	Rate	Amount
125188912	PARAMETRIX CORVALLIS 1			RECORDING ON LINE PLAYBACK			0.00
Date	Time			RECORDING HOSTING FEE	30 :00 Ea	0.50000	15.00
2/15/2008	02:28 pm MTN			Taxes & Other Charges			0.00
Reference		Lines	Avg Participant Duration	Currency: USD Conference Total			15.00
		2	0 Min				

PREVIOUS BILL

Conf. #	Chairperson			Description	Units	Rate	Amount
124086184	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	469 :00 Min	0.04500	21.11
Date	Time			READY-ACCESS DIAL IN	469 :00 Min	0.01500	7.04
9/22/2008	11:01 am MTN			Taxes & Other Charges			4.33
Reference		Lines	Avg Participant Duration	Currency: USD Conference Total			32.48
READY ACCESS		4	117 Min				

Tech with a cap call

Conf. #	Chairperson			Description	Units	Rate	Amount
124172685	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	78 :00 Min	0.04500	3.53
Date	Time			READY-ACCESS DIAL IN	78 :00 Min	0.01500	1.19
9/23/2008	01:57 pm MTN			Taxes & Other Charges			0.73
Reference		Lines	Avg Participant Duration	Currency: USD Conference Total			5.45
READY ACCESS		8	9 Min				

Conf. #	Chairperson			Description	Units	Rate	Amount
124174034	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	103 :00 Min	0.04500	4.65
Date	Time			READY-ACCESS DIAL IN	103 :00 Min	0.01500	1.56
9/23/2008	02:11 pm MTN			Taxes & Other Charges			0.96
Reference		Lines	Avg Participant Duration	Currency: USD Conference Total			7.17
READY ACCESS		8	12 Min				

CRC Cult. Res. Team mtg Conf. call AF 65

A

Conf. #	Chairperson			Description	Units	Rate	Amount
124596309	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	9 :00 Min	0.04500	0.41
Date	Time			READY-ACCESS DIAL IN	9 :00 Min	0.01500	0.14
10/1/2008	10:30 am MTN			Taxes & Other Charges			0.04
Reference		Lines	Avg Participant Duration	Currency: USD Conference Total			0.59
READY ACCESS		1	9 Min				

Conf. #	Chairperson			Description	Units	Rate	Amount
124666657	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	91 :00 Min	0.04500	4.11
Date	Time			READY-ACCESS DIAL IN	91 :00 Min	0.01500	1.38
10/2/2008	10:00 am MTN			Taxes & Other Charges			0.85
Reference		Lines	Avg Participant Duration	Currency: USD Conference Total			6.34
READY ACCESS		3	30 Min				

Admin cult. Res. Team mtg

Conf. #	Chairperson			Description	Units	Rate	Amount
124668356	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	35 :00 Min	0.04500	1.58
Date	Time			READY-ACCESS DIAL IN	35 :00 Min	0.01500	0.53
10/2/2008	10:31 am MTN			Taxes & Other Charges			0.32
Reference		Lines	Avg Participant Duration	Currency: USD Conference Total			2.43
READY ACCESS		2	17 Min				

A

Conf. #	Chairperson			Description	Units	Rate	Amount
124918816	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	649 :00 Min	0.04500	29.22
Date	Time			READY-ACCESS DIAL IN	649 :00 Min	0.01500	9.75
10/7/2008	01:59 pm MTN			Taxes & Other Charges			6.00
Reference		Lines	Avg Participant Duration	Currency: USD Conference Total			44.97
READY ACCESS		5	129 Min				

CRC Cult. Res. Team mtg. Conf. Call AF 65

A

Conf. #	Chairperson			Description	Units	Rate	Amount
125034308	PARAMETRIX CORVALLIS 1			READY-ACCESS BRIDGING	24 :00 Min	0.04500	1.08
Date	Time			READY-ACCESS DIAL IN	24 :00 Min	0.01500	0.36
10/9/2008	10:00 am MTN			Taxes & Other Charges			0.21
Reference		Lines	Avg Participant Duration	Currency: USD Conference Total			1.65
READY ACCESS		2	12 Min				

Admin Cult. Res. Team mtg

PARAMETRIX

Form 01-FN-8/Rev. 08/01

VENDOR INVOICE COVER PAGE

VENDOR	Global Crossing	**VENDOR CODE**	GCC05L
INVOICE DATE	09/29/08 ✓	**Voucher #**	
DATE RECEIVED		**INVOICE #**	2063923 ✓
HOLD			

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
			76000	2700	$18.99	admin
273-3012-004 ~ A	AF65	65	53100	2700	$6.11	CRC Pg 3
						ENTERED
						DEC 09 2008
	DEC 08 2008					
	CORPORATE AP					
				TOTAL	$25.10 ✓	

Doc#: 21659
Global Crossing
Conferencing
25.10

21659

DH 12/4/08

	stina Delaney	DATE:	12/03/08

Global Crossing

Invoice

Account #: 642656
Invoice #: 2063923
Invoice Date: 29 September 2008
Payment due on/or Before: 29 October 2008

Conference Details

CORVALLIS, OR

Conf. #	Chairperson		Description	Units	Rate	Amount
123221164	PARAMETRIX CORVALLIS 1		RECORDING ON LINE PLAYBACK			0.00
Date	Time		RECORDING HOSTING FEE	31 :00 Ea	0.50000	15.50
2/15/2008	02:28 pm MTN	Avg Participant Duration	Taxes & Other Charges			0.00
Reference	Lines		Currency: USD Conference Total			15.50
	2	0 Min				

PREVIOUS bill

US. SO cancel Rq. APS

Conf. #	Chairperson		Description	Units	Rate	Amount
122468213	PARAMETRIX CORVALLIS 1		READY-ACCESS BRIDGING	43 :00 Min	0.04500	1.94
Date	Time		READY-ACCESS DIAL IN	43 :00 Min	0.01500	0.65
8/21/2008	10:00 am MTN	Avg Participant Duration	Taxes & Other Charges			0.00
Reference	Lines		Currency: USD Conference Total			2.59
READY ACCESS	2	21 Min				

Admin Cult. Res Team mtg.

Conf. #	Chairperson		Description	Units	Rate	Amount
122693514	PARAMETRIX CORVALLIS 1		READY-ACCESS BRIDGING	101 :00 Min	0.04500	4.57
Date	Time		READY-ACCESS DIAL IN	101 :00 Min	0.01500	1.54
8/26/2008	02:00 pm MTN	Avg Participant Duration	Taxes & Other Charges			0.00
Reference	Lines		Currency: USD Conference Total			6.11
READY ACCESS	7	14 Min				

CRC AF65 Cult Res. Team meeting.

A

Conf. #	Chairperson		Description	Units	Rate	Amount
122697958	PARAMETRIX CORVALLIS 1		READY-ACCESS BRIDGING	2 :00 Min	0.04500	0.09
Date	Time		READY-ACCESS DIAL IN	2 :00 Min	0.01500	0.03
8/26/2008	03:05 pm MTN	Avg Participant Duration	Taxes & Other Charges			0.01
Reference	Lines		Currency: USD Conference Total			0.13
READY ACCESS	1	2 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
122823294	PARAMETRIX CORVALLIS 1		READY-ACCESS BRIDGING	69 :00 Min	0.04500	3.11
Date	Time		READY-ACCESS DIAL IN	69 :00 Min	0.01500	1.04
8/28/2008	11:30 am MTN	Avg Participant Duration	Taxes & Other Charges			0.00
Reference	Lines		Currency: USD Conference Total			4.15
READY ACCESS	3	23 Min				

Admin Cult. Res Team Call.

Conf. #	Chairperson		Description	Units	Rate	Amount
123640733	PARAMETRIX CORVALLIS 1		READY-ACCESS BRIDGING	6 :00 Min	0.04500	0.27
Date	Time		READY-ACCESS DIAL IN	6 :00 Min	0.01500	0.09
9/11/2008	10:03 am MTN	Avg Participant Duration	Taxes & Other Charges			0.00
Reference	Lines		Currency: USD Conference Total			0.36
READY ACCESS	1	6 Min				

Admin

Conf. #	Chairperson		Description	Units	Rate	Amount
123871251	PARAMETRIX CORVALLIS 1		READY-ACCESS BRIDGING	14 :00 Min	0.04500	0.63
Date	Time		READY-ACCESS DIAL IN	14 :00 Min	0.01500	0.21
9/17/2008	02:02 pm MTN	Avg Participant Duration	Taxes & Other Charges			0.05
Reference	Lines		Currency: USD Conference Total			0.89
READY ACCESS	2	7 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
123871689	PARAMETRIX CORVALLIS 1		READY-ACCESS BRIDGING	145 :00 Min	0.04500	6.53
Date	Time		READY-ACCESS DIAL IN	145 :00 Min	0.01500	2.18
9/17/2008	02:11 pm MTN	Avg Participant Duration	Taxes & Other Charges			0.65
Reference	Lines		Currency: USD Conference Total			9.36
READY ACCESS	3	48 Min				

Conf. #	Chairperson		Description	Units	Rate	Amount
123915604	PARAMETRIX CORVALLIS 1		READY-ACCESS BRIDGING	25 :00 Min	0.04500	1.13
Date	Time		READY-ACCESS DIAL IN	25 :00 Min	0.01500	0.38
9/18/2008	10:00 am MTN	Avg Participant Duration	Taxes & Other Charges			0.00
Reference	Lines		Currency: USD Conference Total			1.51
READY ACCESS	2	12 Min				

Admin Cult Res Team mtg.

PARAMETRIX

Form 01-FN-8/Rev. 08/01

VENDOR INVOICE COVER PAGE

VENDOR Global Crossing

VENDOR CODE

INVOICE DATE 11/25/08

Voucher #

DATE RECEIVED 12/02/08

2096923

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
			76000	2700		
			76000	0003		
273-3012-004	AF61	61		2700	$ 21.66	
273-3012-004	AF64	64		2700	$ 18.88	
273-3012-004	AF66	6616		2700	$ 14.75	
273-3012-004	af69	69		2700	$ 16.92	
273-3012-004	AF616	616		2700	$ 31.36	
273-3931-003	W5	0304		2700	$ 11.96	
274-2395-051	10	01		2700	$ 7.03	
274-2395-051	10	03		2700	$ 0.52	
274-2395-051	08	04		2700	$ 24.47	
274-2395-058	10	exp		2700	$ 4.59	
274-2395-058	10	09		2700	$ 10.26	
275-1940-006	0408	5052		2700	$ 2.52	
276-3300-004	1102	204		2700	$ 19.19	
277-3530-008	06	01		2700	$ 4.87	
415-2328-007	007	ra03		2700	$ 211.13	
Ecosysrd	03	04		1100	$ 108.90	
				TOTAL	$509.01	

22163

Doc#: 22163
Global Crossing
Conferencing
509.01

A/P CODING BY:	Sharon Tabor	DATE:	12/09/08

Account #: 628716
Invoice #: 2096923
Invoice Date: 25 November 2008
Payment due on/or Before: 25 December 2008

Conference Details

PARAMETRIX

Conf. #	Chairperson			Description	Units	Rate	Amount
1258/8165	ANN HARRISON			READY-ACCESS BRIDG NG	116 :00 Min	0.04500	5.23
Date	Time			READY-ACCESS DIAL II	116 :00 Min	0.01500	1 75
10/23/2008	12:31 pm MTN		Avg Participant Duration	Taxes & Other Charges			1.08
Reference		Lines		Currency: USD Conference Total			8.06
READY ACCESS		3	38 Min				
Conf. #	Chairperson			Description	Units	Rate	Amount
125982404	ANN HARRISON			READY-ACCESS BRIDG NG	213 :00 Min	0.04500	9.59
Date	Time			READY-ACCESS DIAL II	213 :00 Min	0.01500	3.20
10/27/2008	11:58 am MTN		Avg Participant Duration	Taxes & Other Charges			1.96
Reference		Lines		Currency: USD Conference Total			14.75
READY ACCESS		3	71 Min				
Conf. #	Chairperson			Description	Units	Rate	Amount
126332322	ANN HARRISON			READY-ACCESS BRIDG NG	15 :00 Min	0.04500	0.68
Date	Time			READY-ACCESS DIAL II	15 :00 Min	0.01500	0.23
11/3/2008	10:00 am MTN		Avg Participant Duration	Taxes & Other Charges			0.07
Reference		Lines		Currency: USD Conference Total			0.98
READY ACCESS		2	7 Min				
Conf. #	Chairperson			Description	Units	Rate	Amount
126334329	ANN HARRISON			READY-ACCESS BRIDG NG	111 :00 Min	0.04500	5.01
Date	Time			READY ACCESS DIAL IN	111 :00 Min	0.01500	1.68
11/3/2008	10:15 am MTN		Avg Participant Duration	Taxes & Other Charges			0.49
Reference		Lines		Currency: USD Conference Total			7.18
READY ACCESS		3	37 Min				
Conf. #	Chairperson			Description	Units	Rate	Amount
126438089	ANN HARRISON			READY-ACCESS BRIDG NG	171 :00 Min	0.04500	7.70
Date	Time			READY-ACCESS DIAL II	171 :00 Min	0.01500	2.57
11/4/2008	02:55 pm MTN		Avg Participant Duration	Taxes & Other Charges			0.76
Reference		Lines		Currency: USD Conference Total			11.03
READY ACCESS		3	57 Min				
Conf. #	Chairperson			Description	Units	Rate	Amount
126593033	ANN HARRISON			READY-ACCESS BRIDG NG	244 :00 Min	0.04500	10.99
Date	Time			READY-ACCESS DIAL II	244 :00 Min	0.01500	3.67
11/6/2008	09:59 am MTN		Avg Participant Duration	Taxes & Other Charges			2.26
Reference		Lines		Currency: USD Conference Total			16.92
READY ACCESS		4	61 Min				
Conf. #	Chairperson			Description	Units	Rate	Amount
126990589	ANN HARRISON			READY-ACCESS BRIDG NG	36 :00 Min	0.04500	1.63
Date	Time			READY-ACCESS DIAL II	36 :00 Min	0.01500	0.55
11/13/2008	12:58 pm MTN		Avg Participant Duration	Taxes & Other Charges			0.34
Reference		Lines		Currency: USD Conference Total			2.52
READY ACCESS		3	12 Min				
Total -PARAMETRIX				906 Minutes	Currency: USD		61.44

Global Crossing

Invoice

Account #: 628716
Invoice #: 2096923
Invoice Date: 25 November 2008
Payment due on/or Before: 25 December 2008

Conference Details

PORTLAND,OR

Conf. #	Chairperson	Date	Time	Reference	Lines	Avg Participant Duration	Description	Units	Rate	Amount
126117458	EM PARAMETRIX	10/29/2008	11:58 am MTN	READY ACCESS	3	61 Min	READY-ACCESS BRIDGING	184 :00 Min	0.04500	8.28
							READY-ACCESS DIAL IN	184 .00 Min	0.01500	2.76
							Taxes & Other Charges			2.81
							Currency: USD Conference Total			13.85
126217421	CHIP HUMPHREY	10/30/2008	02:59 pm MTN	READY ACCESS	3	52 Min	READY-ACCESS BRIDGING	157 :00 Min	0.04500	7.08
							READY-ACCESS DIAL IN	157 :00 Min	0.01500	2.37
							Taxes & Other Charges			1.45
							Currency: USD Conference Total			10.90
126273202	CHIP HUMPHREY	10/31/2008	11:59 am MTN	READY ACCESS	4	48 Min	READY-ACCESS BRIDGING	195 :00 Min	0.04500	8.79
							READY-ACCESS DIAL IN	195 :00 Min	0.01500	2.94
							Taxes & Other Charges			1.81
							Currency: USD Conference Total			13.54
126356751	SHARON TABOR	11/3/2008	02:03 pm MTN	READY ACCESS	1	11 Min	READY-ACCESS BRIDGING	11 :00 Min	0.04500	0.50
							READY-ACCESS DIAL IN	11 :00 Min	0.01500	0.17
							Taxes & Other Charges			0.05
							Currency: USD Conference Total			0.72
126364310	SHARON TABOR	11/3/2008	02:27 pm MTN	READY ACCESS	7	63 Min	READY-ACCESS BRIDGING	442 :00 Min	0.04500	19.90
							READY-ACCESS DIAL IN	442 :00 Min	0.01500	6.64
							Taxes & Other Charges			4.10
							Currency: USD Conference Total			30.64
126433952	EM PARAMETRIX	11/4/2008	01:30 pm MTN	READY ACCESS	3	54 Min	READY-ACCESS BRIDGING	162 :00 Min	0.04500	7.30
							READY-ACCESS DIAL IN	162 :00 Min	0.01500	2.44
							Taxes & Other Charges			2.48
							Currency: USD Conference Total			12.22
126496328	CHIP HUMPHREY	11/5/2008	09:58 am MTN	READY ACCESS	11	129 Min	READY-ACCESS BRIDGING	1,421 :00 Min	0.04500	63.97
							READY-ACCESS DIAL IN	1,421 :00 Min	0.01500	21.34
							Taxes & Other Charges			13.13
							Currency: USD Conference Total			98.44
126516815	CHRISTINE SYLVESTER	11/5/2008	03:58 pm MTN	0804	3	30 Min	READY-ACCESS BRIDGING	90 :00 Min	0.04500	4.06
							READY-ACCESS DIAL IN	90 :00 Min	0.01500	1.36
							Taxes & Other Charges			0.40
							Currency: USD Conference Total			5.82
126676630	CHIP HUMPHREY	11/7/2008	12:00 pm MTN	READY ACCESS	2	13 Min	READY-ACCESS BRIDGING	27 :00 Min	0.04500	1.22
							READY-ACCESS DIAL IN	27 :00 Min	0.01500	0.41
							Taxes & Other Charges			0.12
							Currency: USD Conference Total			1.75

Account #: 628716
Invoice #: 2096923
Invoice Date: 25 November 2008
Payment due on/or Before: 25 December 2008

Conference Details

PORTLAND,OR

Conf. #	Chairperson	Description	Units	Rate	Amount
126680243	CHIP HUMPHREY	READY-ACCESS BRIDGING	123 :00 Min	0.04500	5.55
Date	Time	READY-ACCESS DIAL IN	123 :00 Min	0.01500	1.86
11/7/2008	12:26 pm MTN	Taxes & Other Charges			1.13
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			8.54
READY ACCESS	4 / 30 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126830776	EM PARAMETRIX	READY-ACCESS BRIDGING	267 :00 Min	0.04500	12.02
Date	Time	READY-ACCESS DIAL IN	267 :00 Min	0.01500	4.01
11/11/2008	01:28 pm MTN	Taxes & Other Charges			4.10
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			20.13
READY ACCESS	4 / 66 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126879699	CHRISTINE SYLVESTER	READY-ACCESS BRIDGING	57 :00 Min	0.04500	2.57
Date	Time	READY-ACCESS DIAL IN	57 :00 Min	0.01500	0.86
11/12/2008	09:12 am MTN	Taxes & Other Charges			0.25
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			3.68
0804	3 / 19 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126881040	BOB SMITH	READY-ACCESS BRIDGING	109 :00 Min	0.04500	4.91
Date	Time	READY-ACCESS DIAL IN	109 :00 Min	0.01500	1.64
11/12/2008	09:54 am MTN	Taxes & Other Charges			0.48
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			7.03
READY ACCESS	3 / 36 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126899485	CHIP HUMPHREY	READY-ACCESS BRIDGING	880 :00 Min	0.04500	39.61
Date	Time	READY-ACCESS DIAL IN	880 :00 Min	0.01500	13.21
11/12/2008	10:57 am MTN	Taxes & Other Charges			8.14
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			60.96
READY ACCESS	8 / 110 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126903943	EM PARAMETRIX	READY-ACCESS BRIDGING	248 :00 Min	0.04500	11.17
Date	Time	READY-ACCESS DIAL IN	248 :00 Min	0.01500	3.73
11/12/2008	01:01 pm MTN	Taxes & Other Charges			3.82
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			18.72
READY ACCESS	5 / 49 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126998409	KAY WIGGINS	READY-ACCESS BRIDGING	14 :00 Min	0.04500	0.64
Date	Time	READY-ACCESS DIAL IN	14 :00 Min	0.01500	0.22
11/13/2008	11:06 am MTN	Taxes & Other Charges			0.07
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			0.93
READY ACCESS	2 / 7 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126998518	KAY WIGGINS	READY-ACCESS BRIDGING	171 :00 Min	0.04500	7.70
Date	Time	READY-ACCESS DIAL IN	171 :00 Min	0.01500	2.57
11/13/2008	11:14 am MTN	Taxes & Other Charges			0.76
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			11.03
READY ACCESS	3 / 57 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126978931	BOB SMITH	READY-ACCESS BRIDGING	16 :00 Min	0.04500	0.73
Date	Time	READY-ACCESS DIAL IN	16 :00 Min	0.01500	0.25
11/13/2008	02:00 pm MTN	Taxes & Other Charges			0.15
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			1.13
READY ACCESS	2 / 8 Min				

Global Crossing®

Invoice

Account #: 628716
Invoice #: 2096923
Invoice Date: 25 November 2008
Payment due on/or Before: 25 December 2008

Conference Details

PORTLAND,OR

Conf. #	Chairperson	Description	Units	Rate	Amount
126979321	BOB SMITH 273-3012-004 4F64-44	READY-ACCESS BRIDGING	2 :00 Min	0.04500	0.09
Date	Time	READY-ACCESS DIAL IN	2 :00 Min	0.01500	0.03
11/13/2008	02:09 pm MTN	Taxes & Other Charges			0.01
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			0.13
READY ACCESS	1 / 2 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126979470	BOB SMITH 273-3012-004 4F64-44	READY-ACCESS BRIDGING	30 :00 Min	0.04500	1.36
Date	Time	READY-ACCESS DIAL IN	30 :00 Min	0.01500	0.46
11/13/2008	02:12 pm MTN	Taxes & Other Charges			0.28
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			2.10
READY ACCESS	5 / 6 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126979866	BOB SMITH 273-3012-004 4F64-44	READY-ACCESS BRIDGING	224 :00 Min	0.04500	10.09
Date	Time	READY-ACCESS DIAL IN	224 :00 Min	0.01500	3.37
11/13/2008	02:28 pm MTN	Taxes & Other Charges			2.06
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			15.52
READY ACCESS	3 / 74 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
126993915	SHARON TABOR 274-0595-008 10 CXD	READY-ACCESS BRIDGING	71 :00 Min	0.04500	3.20
Date	Time	READY-ACCESS DIAL IN	71 :00 Min	0.01500	1.07
11/13/2008	02:30 pm MTN	Taxes & Other Charges			0.32
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			4.59
READY ACCESS	2 / 35 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
127050265	CHIP HUMPHREY 415-2378-004 007-8403	READY-ACCESS BRIDGING	130 :00 Min	0.04500	5.86
Date	Time	READY-ACCESS DIAL IN	130 :00 Min	0.01500	1.96
11/14/2008	11:31 am MTN	Taxes & Other Charges			1.20
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			9.02
READY ACCESS	3 / 43 Min				

Conf. #	Chairperson	Description	Units	Rate	Amount
127144028	SHARON TABOR 273-3012-004 4F61-41	READY-ACCESS BRIDGING	196 :00 Min	0.04500	8.83
Date	Time	READY-ACCESS DIAL IN	196 :00 Min	0.01500	2.95
11/17/2008	01:52 pm MTN	Taxes & Other Charges			1.82
Reference	Lines / Avg Participant Duration	Currency: USD Conference Total			13.60
READY ACCESS	4 / 49 Min				

Total -PORTLAND,OR	6394 Minutes	Currency: USD	447.57

PARAMETRIX

Form 06-FN-208/Rev 6/26/08

Expense Report – Project

(One project per form)

Receipts must be attached.

NAME	EMPLOYEE #:	WEEK ENDED
Rick Malin	001084	Friday, October 24, 2008

PROJECT NAME	PROJECT #:	PHASE:	TASK:
Columbia River Crossing - Sole Source Aquifer	273-3012-004	af66	6606

PURPOSE	NORMAL SHIFT (FROM – TO):	RESPONSIBLE ORG:	ULTIMATE CLIENT
Vancouver office meeting	8-5	2700 – Portland	Select

MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts

DATE	PHASE	TASK	LOCATION FROM	LOCATION TO	PURPOSE/COMMENTS	TIME DEPART	TIME RETURN	ODOMETER START	ODOMETER END	TOTAL MILES	AMOUNT (x .505 or .585)
10/22/08	af66	6606	pdx	vanc	sole source aq meeting attend			103,464	103,480	16	$ 9.36
											$ -
											$ -
											$ -
											$ -
											$ -
						81200	12700		TOTALS:	16	$ 9.36

EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

		ACCT CODE	DATES					TOTALS	DIRECT BILLED	COMMENTS
BREAKFAST	Allowed	530___						$ -		
	Project Non-Allowed	5309522						$ -		
LUNCH	Allowed	530___						$ -		
	Project Non-Allowed	5309522						$ -		
		8110022						$ -		
DINNER	Allowed	530___						$ -		
	Project Non-Allowed	5309522						$ -		
		8110022						$ -		
PER DIEM	Allowed	53060						$ -		
	Project Non-Allowed	5309522						$ -		
LODGING	Allowed	53040						$ -		
	Taxes	53040						$ -		
	Project Non-Allowed	5304022						$ -		
AIRLINE FARES		53015						$ -		
COURIER SERVICES / POSTAGE		53020						$ -		
DOCUMENTS, MAPS, SURVEYS		53030						$ -		
EQUIPMENT RENTAL		53035						$ -		
PARKING		53075						$ -		
PHOTOS, FILM / DEV / VIDEOS		53070						$ -		
PRINTING / COPIES		53080						$ -		
RENTAL CAR		53085						$ -		
RENTAL CAR GAS		53085						$ -		
SUBSISTENCE FOR MEETINGS		53095						$ -		
SUPPLIES		53090						$ -		
TELEPHONE / FAXES		53100						$ -		
TRANS. FARES (Train / Taxi / Ferry)		53110						$ -		
OTHER:		53055						$ -		
OTHER:		53055						$ -		
			$ -	$ -	$ -	$ -	$ -	$ -	$ -	

EquipCode: 02
Employee Vehicles
(PMX)
PEDate: 11/21/2008
16.00

MILEAGE (FROM ABOVE):	$ 9.36	ADDITIONAL COMMENTS:
LESS TRAVEL ADVANCE:		
LESS DIRECT BILLED:	$ -	
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:	$ 9.36	

DATE:	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT)	PRINCIPAL/OAM NAME (PLEASE TYPE OR PRINT)
November 11, 2008	Richard Roche	
EMPLOYEE SIGNATURE:	SIGNATURE: DATE: 11/11/08	SIGNATURE DATE

PARAMETRIX

Form 06-FN-208/Rev. 6/26/08

Expense Report – Project

(One project per form)

Receipts must be attached.

NAME:	EMPLOYEE #:	WEEK ENDED:	
Lori D. Bernardini	001887	Friday, November 21, 2008	
PROJECT NAME:	PROJECT #:	PHASE:	TASK:
CRC	273-3012-004	AF66	6606
PURPOSE:	NORMAL SHIFT (FROM – TO):	RESPONSIBLE ORG:	ULTIMATE CLIENT:
Field sampling - waste drums from drilling	8-5	2700 – Portland	WSDOT

MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION FROM	LOCATION TO	PURPOSE/COMMENTS	TIME DEPART	TIME RETURN	ODOMETER START	ODOMETER END	TOTAL MILES	AMOUNT (x .505 or .585)
11/14/08	AF66	6606	Office	CRC/Lab/Office	Travel to site to perform sampling, deliver to lab	9:30 a.m.	1:30 p.m.	53,620	53,690	70	$ 40.95
11/18/08	AF66	6606	Office	CRC/Lab/Office	Travel to site to perform sampling, deliver to lab	11:30 a.m.	2:30 p.m.	53,794	53,861	67	$ 39.20
											$ -
											$ -
											$ -
											$ -
							81200 / 2700		TOTALS:	137	$ 80.15

EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

		ACCT CODE	DATES					TOTALS	DIRECT BILLED	COMMENTS
BREAKFAST	Allowed	530____						$ -		
	Project Non-Allowed	5309522						$ -		
LUNCH	Allowed	530____						$ -		
	Project Non-Allowed	5309522						$ -		
		8110022						$ -		
DINNER	Allowed	530____						$ -		
	Project Non-Allowed	5309522						$ -		
		8110022						$ -		
PER DIEM	Allowed	53060						$ -		
	Project Non-Allowed	5309522						$ -		
LODGING	Allowed	53040						$ -		
	Taxes	53040						$ -		
	Project Non-Allowed	5304022						$ -		
AIRLINE FARES		53015						$ -		
COURIER SERVICES / POSTAGE		53020						$ -		
DOCUMENTS, MAPS, SURVEYS		53030						$ -		
EQUIPMENT RENTAL		53035						$ -		
PARKING		53075						$ -		
PHOTOS, FILM / DEV / VIDEOS		53070						$ -		
PRINTING / COPIES		53080						$ -		
RENTAL CAR		53085						$ -		
RENTAL CAR GAS		53085						$ -		
SUBSISTENCE FOR MEETINGS		53095						$ -		
SUPPLIES		53090						$ -		
TELEPHONE / FAXES		53100						$ -		
TRANS. FARES (Train / Taxi / Ferry)		53110						$ -		
OTHER:		53055						$ -		
OTHER:		53055						$ -		
TOTALS			$ -	$ -	$ -	$ -	$ -	$ -	$ -	

ENTERED
NOV 26 2008

EquipCode: 02
Employee Vehicles
(PMX)
PEDate: 11/28/2008
137.00

* 4 2 4 3 *

MILEAGE (FROM ABOVE):	$ 80.15
LESS TRAVEL ADVANCE:	
LESS DIRECT BILLED:	$ -
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:	$ 80.15

ADDITIONAL COMMENTS:

NOV 21 2008
CORPORATE AR

ENTERED
NOV 24 2008

EMPLOYEE SIGNATURE:	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT):	PRINCIPAL/OAM NAME (PLEASE TYPE OR PRINT):
November 18, 2008	Rick Wadsworth	Ann Harrison
SIGNATURE:	SIGNATURE: DATE: 11/10/08	SIGNATURE: DATE:

PARAMETRIX

Form 06-FN-208/Rev. 6/26/06

Expense Report – Project

(One project per form)

Receipts must be attached.

NAME:	EMPLOYEE #:	WEEK ENDED:
Cassera Phipps	002552	Friday, November 7, 2008
PROJECT NAME: CRC	PROJECT #: 273-3012-004	PHASE: af66 / TASK: 6608
PURPOSE:	NORMAL SHIFT (FROM – TO): 8 to 5 / RESPONSIBLE ORG: 2700 – Portland	ULTIMATE CLIENT: Select

MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION FROM	LOCATION TO	PURPOSE/COMMENTS	TIME DEPART	TIME RETURN	ODOMETER START	ODOMETER END	TOTAL MILES	AMOUNT (x .505 or .585)
11/2/08	af66	6608	Portland	Vancouver				69,784	69,822	38	$ 22.23
											$ -
											$ -
											$ -
											$ -
											$ -
							81200 /2700			TOTALS: 38	$ 22.23

EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

		ACCT CODE	DATES					TOTALS	DIRECT BILLED	COMMENTS
BREAKFAST	Allowed	530____						$ -		
	Project Non-Allowed	5309522						$ -		
LUNCH	Allowed	530____						$ -		
	Project Non-Allowed	5309522						$ -		
		8110022						$ -		
DINNER	Allowed	530____						$ -		
	Project Non-Allowed	5309522						$ -		
		8110022						$ -		
PER DIEM	Allowed	53060						$ -		
	Project Non-Allowed	5309522						$ -		
LODGING	Allowed	53040						$ -		
	Taxes	53040						$ -		
	Project Non-Allowed	5304022						$ -		
AIRLINE FARES		53015						$ -		
COURIER SERVICES / POSTAGE		53020						$ -		
DOCUMENTS, MAPS, SURVEYS		53030						$ -		
EQUIPMENT RENTAL		53035						$ -		
PARKING		53075						$ -		
PHOTOS, FILM / DEV / VIDEOS		53070						$ -		
PRINTING / COPIES		53080						$ -		
RENTAL CAR		53085						$ -		
RENTAL CAR GAS		53085						$ -		
SUBSISTENCE FOR MEETINGS		53095						$ -		
SUPPLIES		53090						$ -		
TELEPHONE / FAXES		53100						$ -		ENTERED
TRANS. FARES (Train / Taxi / Ferry)		53110						$ -		
OTHER:		53055						$ -		NOV 26 2008
OTHER:		53055						$ -		
			-	$ -	$ -	$ -	$ -	$ -	$ -	

EquipCode: 02
Employee Vehicles
(PMX)
PEDate: 11/28/2008
38.00

* 4 2 4 9 *

MILEAGE (FROM ABOVE):	$ 22.23
LESS TRAVEL ADVANCE:	
LESS DIRECT BILLED:	$ -
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE:	$ 22.23

ADDITIONAL COMMENTS: ENTERED NOV 24 2008

NOV 21 2008

CORPORATE PAY

APPROVALS

DATE:	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT):	PRINCIPAL/OAM NAME (PLEASE TYPE OR PRINT):
November 14, 2008	~~Christine Sylvester~~ Brian Bellwgen	Ann Harrison
EMPLOYEE SIGNATURE: Cassera Phipps/SAV	SIGNATURE: / DATE: 11/14/08	SIGNATURE: / DATE:

PORTLAND FIELD TRUCK LOG

3939

EQUIPMENT DETAILS: GMC Field Truck

UNIT CODE(S): 2701

Resupply First Aid Kit

EQUIPMENT CODE: 271625

Admin chgs: AUT(24) 01

Please turn in to the front desk after each trip

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	DESTINATION (TO)	ODOMETER START	ODOMETER FINISH	TOTAL MILES
11/12	B. Hall	CRC	273-3012-004	AF 66	AK 6619	Vancouver	121174	121190	16

EquipCode: 271625
GMC Field Truck
ULD570
PEDate: 11/20/2008
16.00

3939

Parametrix ENGINEERING • PLANNING • ENVIRONMENTAL SCIENCES

700 NE MULTNOMAH, SUITE 1000
PORTLAND, OREGON 97232-2131
T. 503 • 233 • 2400 T. 360 • 694 • 5020 F. 503 • 233 • 4825
www.parametrix.com

MONTHLY PROGRESS REPORT

TO:	Ron Anderson, David Evans and Associates, Inc. 2100 SW River Parkway Portland, OR 97204
FROM:	Jeff Heilman, Parametrix, Inc.
DATE:	December 17, 2008
PERIOD:	11/15/08 through 12/12/08
PROJECT:	Columbia River Crossing Project
PMX PROJECT. #:	273-3012-004
DEA PROJECT. #:	WDOT0000-0329
CONTRACT NO:	Y-9245, Task Orders AF, 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.
- Assisted with cultural coordination.
- Continued implementing archaeological research design and began coordinating future fieldwork
- Supported PI/Communications.
- Continued process of organizing comments for response in FEIS.
- Continued responding to comments from agencies on the DEIS.
- Continued responding to comment public comments received on the DEIS.
- Drafted memorandum explaining how CRC is expected to affect future land use patterns
- Continued working on permitting plan.
- Continued work and coordination on a Biological Assessment.
- Continued work with InterCEP on a Conceptual Mitigation Plan/Strategy
- Convened a meeting with a Greenhouse Gas Expert Review Panel to receive input on the DEIS methods and results and on a proposed approach in the FEIS.
- Worked with the GHG panel to draft a report summarizing their conclusions.
- Worked with the engineering team and ODOT/WSDOT right-of-way specialists to determine property acquisitions.

II. Schedule for Work - Next Monthly Period:

- Participate in project coordination meetings.
- Continue resource agency coordination.
- Continue Tribal coordination support.
- Continue archaeological research and field work
- Support public involvement/communications.
- Continue work on the Biological Assessment.

- Organize comments in preparation for documentation in the FEIS.
- Begin outlining the FEIS in preparation
- Begin analyzing direct impacts for the technical reports.
- Draft and coordinate responses to comments on the DEIS.
- Work with engineering, traffic, and transit teams in preparation for analyses to support the Biological Assessment and the FEIS.
- Finish work setting up a Greenhouse Gas Expert Review Panel

III. Problems/Potential Causes for Delay:

- Currently, archaeology fieldwork is behind schedule due to previous delay in approval for this phase of work. It is important to advance archaeology work prevent a delay toward receipt of a Section 106 MOA, publishing the FEIS, and a Record of Decision.
- Receipt of property acquisitions information is currently behind schedule and holding up the analysis needed to complete the Technical Reports.

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

- We expect to receive all the necessary information on property acquisitions next month in order to begin the Technical Reports.

V. Other Noteworthy information:

- This invoice includes cultural resources coordination work not included in the AF scope.

Sincerely,
PARAMETRIX

Jeff Heilman
Principal Consultant

P:\Projects\CRC\3012-004 I-5 CRC\02_ProjMgmt\05_Invoices\ProgressRpt\2007-5-22_Progress Report March AD.doc

Parisi Associates
58 Alta Vista Avenue
Mill Valley, CA 94941

Invoice

Invoice Date: 12/12/2008

Invoice #: 559

Period of Invoice: 11/01/08 - 11/30/08

Project: 08023 I-5 CRC Task AF

Invoice Submitted to:

Dann Horowitz
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660

Description	Hours	Rate/Hr.	Amount
SERVICES PROVIDED:			
- See attached Progress Report			
LABOR:			
Principal	133	160.00	21,280.00
Administration/Support	16	80.00	1,280.00
Total Labor			22,560.00
EXPENSES:			
Airfare			1,396.00
Auto Rental			437.11
Parking & Tolls			272.00
Rent		800.00	800.00
Per Diem		336.00	336.00
Total Expenses			3,241.11

WDOT0000-0330
AF. SB. DP
Invoice Billed? O N Date 01/10/09
SUBCONSULTANT

Due and payable upon receipt to:

Parisi Associates
58 Alta Vista Avenue
Mill Valley, CA 94941
Ph: 415.388.8978
Fx: 415.276.4173

Parisi ASSOCIATES transportation consulting

Invoice Total $25,801.11

Total Due $54,998.70

PARISI ASSOCIATES

INVOICE SUMMARY

for services rendered for the period of

November 1, 2008 through November 30, 2008

Columbia River Crossing, Task No. AF

Category	Current Labor	Current Expenses	Current Invoice Amount	Previous Cumulative Invoiced Labor	Previous Cumulative Invoiced Expense	Previous Cumulative Invoiced Total	Cumulative Invoiced Labor	Cumulative Invoiced Expense	Cumulative Invoiced Total	Labor Budget	Labor Budget Remaining	Expense Budget	Expense Budget Remaining	Total Budget	Total Budget Remaining	% Budget Invoiced
Work Element and Description																
5.1 Transportation Team Project Management and Quality Control	3,360.00	3,241.11	6,601.11	3,520.00	3,966.59	7,486.59	6,880.00	7,207.70	14,087.70	51,200.00	44,320.00	72,000.00	64,792.30	123,200.00	109,112.30	11.4%
5.2 Agency and Public Outreach Support	1,440.00	0.00	1,440.00	1,120.00	0.00	1,120.00	2,560.00	0.00	2,560.00	23,040.00	20,480.00	0.00	0.00	23,040.00	20,480.00	11.1%
5.3 Facilitation of Freight Working Group	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,240.00	10,240.00	0.00	0.00	10,240.00	10,240.00	0.0%
5.4 Facilitation of Pedestrian and Bicycle Advisory Committee	1,920.00	0.00	1,920.00	1,920.00	0.00	1,920.00	3,840.00	0.00	3,840.00	17,920.00	14,080.00	0.00	0.00	17,920.00	14,080.00	21.4%
5.5 Year 2035 Traffic Forecasts and Traffic Analysis	0.00	0.00	0.00	800.00	0.00	800.00	800.00	0.00	800.00	15,360.00	14,560.00	0.00	0.00	15,360.00	14,560.00	5.2%
5.6 Opening Year Traffic Forecasts and Traffic Analysis	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,680.00	7,680.00	0.00	0.00	7,680.00	7,680.00	0.0%
5.7 Tolling Analysis Support	4,640.00	0.00	4,640.00	2,720.00	0.00	2,720.00	7,360.00	0.00	7,360.00	15,360.00	8,000.00	0.00	0.00	15,360.00	8,000.00	47.9%
5.8 Traffic Analysis of Alternative Configurations (e.g. Auxiliary Lane Options)	3,840.00	0.00	3,840.00	4,160.00	0.00	4,160.00	8,000.00	0.00	8,000.00	5,120.00	(2,880.00)	0.00	0.00	5,120.00	(2,880.00)	156.3%
5.9 Traffic Operations Analysis of Alternative HCT Alignments and Park-n-Rides	1,120.00	0.00	1,120.00	2,080.00	0.00	2,080.00	3,200.00	0.00	3,200.00	12,800.00	9,600.00	0.00	0.00	12,800.00	9,600.00	25.0%
5.10 IJR and IMR Final Reports	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,120.00	5,120.00	0.00	0.00	5,120.00	5,120.00	0.0%
5.11 IAMP Coordination	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,120.00	5,120.00	0.00	0.00	5,120.00	5,120.00	0.0%
5.12 Freeway and Interchange Area Design Support	1,440.00	0.00	1,440.00	1,120.00	0.00	1,120.00	2,560.00	0.00	2,560.00	12,800.00	10,240.00	0.00	0.00	12,800.00	10,240.00	20.0%
5.13 Local Street Design Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,800.00	12,800.00	0.00	0.00	12,800.00	12,800.00	0.0%
5.14 Pedestrian and Bicycle Facility Design Support	800.00	0.00	800.00	960.00	0.00	960.00	1,760.00	0.00	1,760.00	12,800.00	11,040.00	0.00	0.00	12,800.00	11,040.00	13.8%
5.15 Construction Staging Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,680.00	7,680.00	0.00	0.00	7,680.00	7,680.00	0.0%
5.16 Special Technical Studies	4,000.00	0.00	4,000.00	6,880.00	0.00	6,880.00	10,880.00	0.00	10,880.00	12,800.00	1,920.00	0.00	0.00	12,800.00	1,920.00	85.0%
5.17 Traffic Support for Other Disciplines	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,240.00	10,240.00	0.00	0.00	10,240.00	10,240.00	0.0%
5.18 FEIS Preparation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,400.00	38,400.00	0.00	0.00	38,400.00	38,400.00	0.0%
Total	**22,560.00**	**3,241.11**	**25,801.11**	**25,280.00**	**3,966.59**	**29,246.59**	**47,840.00**	**7,207.70**	**55,047.70**	**276,480.00**	**228,640.00**	**72,000.00**	**64,792.30**	**348,480.00**	**293,432.30**	**15.80%**

1:30 PM
12/12/08
Accrual Basis

Parisi Associates
CRC AF - Expenses
November 2008

Source Name	Date	Memo	Amount	Subtotals
DEA				
08023 I-5 CRC Task AF				
Southwest Airlines	10/31/2008	Airfare: Nov 4 - Nov 5	391.00	
Alaska Airlines	11/10/2008	Airfare: Nov 11 - Nov 13	380.00	
Southwest Airlines	11/14/2008	Airfare: Nov 17 - Nov 18	376.00	
Alaska Airlines	11/18/2008	Airfare: Nov 20 - Nov 21	249.00	1,396.00
Dollar Rent-A-Car	11/05/2008	Auto Rental	124.30	
Dollar Rent-A-Car	11/13/2008	Auto Rental	148.21	
Dollar Rent-A-Car	11/18/2008	Auto Rental	104.30	
Dollar Rent-A-Car	11/21/2008	Auto Rental	60.30	437.11
Five Star Parking/Oakland Int'l	11/05/2008	Parking & Tolls	64.00	
Five Star Parking/Oakland Int'l	11/13/2008	Parking & Tolls	96.00	
Five Star Parking/Oakland Int'l	11/18/2008	Parking & Tolls	64.00	
Five Star Parking/Oakland Int'l	11/21/2008	Parking & Tolls	48.00	272.00
Aetna Properties (5 overnight stays: Nov 5, 11, 12, 17, & 20)	11/30/2008	Rent	800.00	800.00
Per Diem	11/04/2008	Per Diem	49.00	
Per Diem	11/05/2008	Per Diem	27.00	
Per Diem	11/11/2008	Per Diem	49.00	
Per Diem	11/12/2008	Per Diem	49.00	
Per Diem	11/13/2008	Per Diem	27.00	
Per Diem	11/17/2008	Per Diem	37.00	
Per Diem	11/18/2008	Per Diem	49.00	
Per Diem	11/20/2008	Per Diem	49.00	
Per Diem	11/21/2008	Per Diem	0.00	336.00
Total 08023 I-5 CRC Task AF			3,241.11	3,241.11
Total DEA			3,241.11	3,241.11
TOTAL			3,241.11	3,241.11

Parisi Associates
Time by Job Detail
November 2008

Date	Name	Duration
DEA:08023 I-5 CRC Task AF		
Admin/Supp		
11/10/2008	Meryl Rubenstein	4:00
11/14/2008	Meryl Rubenstein	4:00
11/24/2008	Meryl Rubenstein	4:00
11/25/2008	Meryl Rubenstein	4:00
Total Admin/Supp		16:00
Principal		
11/3/2008	David Parisi	8:00
11/4/2008	David Parisi	8:00
11/5/2008	David Parisi	8:00
11/6/2008	David Parisi	6:00
11/7/2008	David Parisi	6:00
11/10/2008	David Parisi	8:00
11/11/2008	David Parisi	8:00
11/12/2008	David Parisi	8:00
11/13/2008	David Parisi	8:00
11/14/2008	David Parisi	5:00
11/15/2008	David Parisi	2:00
11/17/2008	David Parisi	3:00
11/18/2008	David Parisi	8:00
11/19/2008	David Parisi	8:00
11/20/2008	David Parisi	8:00
11/21/2008	David Parisi	6:00
11/22/2008	David Parisi	4:00
11/23/2008	David Parisi	4:00
11/24/2008	David Parisi	5:00
11/25/2008	David Parisi	8:00
11/26/2008	David Parisi	4:00
Total Principal		133:00
Total DEA:08023 I-5 CRC Task AF		149:00
TOTAL		**149:00**

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "'Meryl Rubenstein'" <meryl@parisi-associates.com>
Sent: Monday, November 10, 2008 7:15 AM
Subject: FW: Ticketless Confirmation - PARISI/DAVID - 2EZSXX

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Friday, October 31, 2008 8:05 AM
To: DAVID@parisi-associates.com
Subject: Ticketless Confirmation - PARISI/DAVID - 2EZSXX

SOUTHWEST.COM

Receipt and Itinerary as of 10/31/08 10:04 AM

Confirmation Number
2EZSXX

Confirmation Date: 10/31/08
Received: DAVID PA

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
PARISI/DAVID	00001001136931	526-8512617686-3	10/31/09

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue Nov 04	990	Depart OAKLAND CA (OAK) at 8:45 AM Arrive in PORTLAND OR (PDX) at 10:30 AM
Wed Nov 05	1141	Depart PORTLAND OR (PDX) at 2:45 PM Arrive in OAKLAND CA (OAK) at 4:25 PM

changed departure time to 6:05 am; see next page

Cost and Payment Summary

Air	$ 344.18
Tax	$ 32.82
PFC Fee	$ 9.00
Security Fee	$ 5.00

Total Payment: $391.00

Current payment(s)
10/31/08 VISA xxxxxxxxxxxx7512 Ref 526-8512617686-3 $391.00

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "'Meryl Rubenstein'" <meryl@parisi-associates.com>
Sent: Monday, November 10, 2008 7:15 AM
Subject: FW: Ticketless Confirmation - PARISI/DAVID - 2EZSXX

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Monday, November 03, 2008 5:59 AM
To: DAVID@parisi-associates.com
Subject: Ticketless Confirmation - PARISI/DAVID - 2EZSXX

SOUTHWEST.COM

Receipt and Itinerary as of 11/03/08 7:58 AM

Confirmation Number
2EZSXX

SOUTHWEST.COM

Confirmation Date: 10/31/08
Received: DAVID PA

For Business Select Customers (where available)

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
PARISI/DAVID	00001001136931	526-8512801597-3	10/31/09

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue Nov 04	547	Depart OAKLAND CA (OAK) at 6:05 AM Arrive in PORTLAND OR (PDX) at 7:55 AM
Wed Nov 05	1141	Depart PORTLAND OR (PDX) at 2:45 PM Arrive in OAKLAND CA (OAK) at 4:25 PM

Left to go to airport @ 4:05
∴ Breakfast incl.
Stayed same as original

Cost and Payment Summary

Air	$ 344.18
Tax	$ 32.82
PFC Fee	$ 9.00
Security Fee	$ 5.00

Total Payment: $391.00
Prior payment(s)
10/31/08 VISA xxxxxxxxxxxx7512 Ref 526-8512617686-3 $391.00

Fare Rule(s)

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "'Meryl Rubenstein'" <meryl@parisi-associates.com>
Sent: Friday, November 14, 2008 6:51 AM
Subject: FW: Alaska Airlines/Horizon Air Confirmation Letter for 11/11/08

-----Original Message-----
From: Alaska/Horizon Airlines [mailto:Alaska.IT@AlaskaAir.com]
Sent: Monday, November 10, 2008 7:25 AM
To: david@parisi-associates.com
Subject: Alaska Airlines/Horizon Air Confirmation Letter for 11/11/08

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 Air France,American Airlines, British Airways, Cathay Pacific, Continental Airlines, Delta Air Lines, or KLM, Korean Air, LAN, Northwest Airlines, Qantas Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: DPTRGJ

Name: PARISI/DAVID
Ticket Number: 027-2127659632
Base Fare: 333.95
Tax: 46.05
Total: 380.00
Mileage Plan: Alaska Airlines #*****691 Gold

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable. If you choose to change your itinerary, any fare increases and a change fee will be collected at the time the change is made.

PAYMENT INFORMATION

The amount of $380.00 (USD) was charged to the Visa Card **********2671 held by DAVID J PARISI on 11/10/2008, toward electronic ticket number 027-2127659632. This document is your receipt.

ITINERARY

November 11 2008
Alaska Airlines 2628, operated by HORIZON AIR
Check-in with HORIZON AIR
Depart: Oakland, CA at 6:10 AM
Arrive: Portland, OR at 7:50 AM
Seats: 1A, Y Class

Left to go to airport @ 4:10 am
Breakfast Included

November 13 2008
Alaska Airlines 2609, operated by HORIZON AIR
Check-in with HORIZON AIR
Depart: Portland, OR at 2:20 PM
Arrive: Oakland, CA at 4:05 PM
Seats: 13E, B Class

INFLIGHT FOOD SERVICE

On some of your flights, in addition to our usual beverage service, you also have the option to purchase a meal using a credit card for $5.00 (USD). Please check the details section of your itinerary to determine which flights offer food for purchase. You can find more information at http://www.alaskaair.com/www2/help/faqs/MealService.asp

BAGGAGE

When traveling on a partner airline, please confirm baggage restrictions at the partner airline's Web site.

CHECK-IN INFORMATION

All passengers must check in and have a boarding pass before entering the security screening checkpoint and going to the gate. You may check in when you arrive at the airport at a self-service device or the ticket counter of the operating carrier. Please have this document or your confirmation code available.

Picture identification, such as a driver's license or passport, is required for anyone 18 years and older at security. 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 1-800-252-7522 for details. Mexican citizens and certain other groups of travelers may be eligible for a refund of the Mexican Tourism Tax of up to $24.00 (USD). Visit http://www.alaskaair.com/as/www2/help/faqs/Mexico-tourism-tax.asp for more information.

Save time at the airport and simplify the check in process by providing the required International Travel Information online at https://www.alaskaair.com/booking/ssl/viewpnrstart.aspx

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "'Meryl Rubenstein'" <meryl@parisi-associates.com>
Sent: Monday, November 24, 2008 7:09 AM
Subject: FW: Ticketless Confirmation - PARISI/DAVID - 2GA3NA

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Monday, November 17, 2008 8:01 AM
To: DAVID@parisi-associates.com
Subject: Ticketless Confirmation - PARISI/DAVID - 2GA3NA

SOUTHWEST.COM

Receipt and Itinerary as of 11/17/08 10:00 AM

Confirmation Number
2GA3NA

Confirmation Date: 11/14/08
Received: DAVID PA

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration[1]
PARISI/DAVID	00001001136931	526-8514147870-1	11/14/09

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Mon Nov 17	3327	Depart OAKLAND CA (OAK) at 12:10 PM Arrive in PORTLAND OR (PDX) at 1:50 PM
Tue Nov 18	3496	Depart PORTLAND OR (PDX) at 6:10 PM Arrive in OAKLAND CA (OAK) at 7:55 PM

Cost and Payment Summary

Air	$ 330.23
Tax	$ 31.77
PFC Fee	$ 9.00
Security Fee	$ 5.00

Total Payment $376.00
Prior payment(s)
11/14/08 VISA xxxxxxxxxxxx7512 Ref 526-8513944215-4 $376.00

Fare Rule(s)

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "'Meryl Rubenstein'" <meryl@parisi-associates.com>
Sent: Monday, November 24, 2008 7:09 AM
Subject: FW: Alaska Airlines/Horizon Air Confirmation Letter for 11/20/08

-----Original Message-----
From: Alaska/Horizon Airlines [mailto:Alaska.IT@AlaskaAir.com]
Sent: Tuesday, November 18, 2008 8:26 AM
To: david@parisi-associates.com
Subject: Alaska Airlines/Horizon Air Confirmation Letter for 11/20/08

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 Air France,American Airlines, British Airways, Cathay Pacific, Continental Airlines, Delta Air Lines, or KLM, Korean Air, LAN, Northwest Airlines, Qantas Partner Award ticket, please call the Partner Desk at 1-800-307-6912.

Confirmation Code: CNFNBK

Name: PARISI/DAVID
Ticket Number: 027-2127934810
Base Fare: 212.10
Tax: 36.90
Total: 249.00
Mileage Plan: Alaska Airlines #*****691 Gold

REMINDERS AND RESTRICTIONS

This electronic ticket is not transferable. This ticket is non-refundable. If you choose to change your itinerary, any fare increases and a change fee will be collected at that time.

PAYMENT INFORMATION

The amount of $249.00 (USD) was charged to the Visa Card **********2671 held by DAVID J PARISI on 11/18/2008, toward electronic ticket number 027-2127934810. This document is your receipt.

ITINERARY

Left @ 4:40 am to go to airport
∴ Breakfast Included

November 20 2008
Alaska Airlines 2628, operated by HORIZON AIR
Check-in with HORIZON AIR
Depart: Oakland, CA at 6:10 AM
Arrive: Portland, OR at 7:50 AM
Seats: 2D, G Class

November 21 2008
Alaska Airlines 2571, operated by HORIZON AIR
Check-in with HORIZON AIR
Depart: Portland, OR at 6:45 AM
Arrive: Oakland, CA at 8:30 AM
Seats: 1A, G Class

Left @ [illegible] to go to the airport
[illegible]

INFLIGHT FOOD SERVICE

On some of your flights, in addition to our usual beverage service, you also have the option to purchase a meal using a credit card for $5.00 (USD). Please check the details section of your itinerary to determine which flights offer food for purchase. You can find more information at http://www.alaskaair.com/www2/help/faqs/MealService.asp

BAGGAGE

When traveling on a partner airline, please confirm baggage restrictions at the partner airline's Web site.

CHECK-IN INFORMATION

All passengers must check in and have a boarding pass before entering the security screening checkpoint and going to the gate. You may check in when you arrive at the airport at a self-service device or the ticket counter of the operating carrier. Please have this document or your confirmation code available.

Picture identification, such as a driver's license or passport, is required for anyone 18 years and older at security. 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 1-800-252-7522 for details. Mexican citizens and certain other groups of travelers may be eligible for a refund of the Mexican Tourism Tax of up to $24.00 (USD). Visit http://www.alaskaair.com/as/www2/help/faqs/Mexico-tourism-tax.asp for more information.

Save time at the airport and simplify the check in process by providing the required International Travel Information online at https://www.alaskaair.com/booking/ssl/viewpnrstart.aspx

OaklandInternational

7512-015960-01:11:12-11/05/08 16:19-000.00-0064.00

Thank you for choosing to ParkSmart@OAK.
We look forward to serving you again soon.
Enroll online at www.oaklandairport.com/parksmart to receive information about on-airport parking, including special offers.

822741 PORT OF OAKLAND SOUTHLAND PRINTING SHREVEPORT, LA

ContractNo09035191 Veh82987

DAVID PARISI
PARISI & ASSOC

WHITE OUTBACK - SUBARU WAGON 5PA
In: PDX 11/05/08 1349 10789
Out:PDX 11/04/08 754 Mls: 10711
Driven: 78

Days 2	T&M	$78.00
FF Surchrg $.95/Day		$1.90
VEH LIC FEE REC /DAY		$0.82
Refueling		$23.40
FEE 10%		$10.33
Tax 12.5%		$9.85
Total Contract		$124.30
Less $0.00 AmtDue		124.30

Pd by VI **********7512 **/**

Dollar Rent A Car
Portland, OR
1-503-249-4793

****** HAVE A NICE DAY!! *******

OaklandInternational

7512-065420-02:10:11-11/03/08 15:54-002.00-0036.00

Thank you for choosing to ParkSmart@OAK.
We look forward to serving you again soon.
Enroll online at www.oaklandairport.com/parksmart to receive information about on-airport parking, including special offers.

822741 PORT OF OAKLAND SOUTHLAND PRINTING SHREVEPORT, LA

ContractNo09036945 Veh91660

DAVID PARISI
PARISI & ASSOC

BLUE OUTBACK - SUBARU WAGON 5PAS
In: PDX 11/13/08 1032 10627
Out:PDX 11/11/08 921 Mls: 10471
Driven: 56

Days 3	T&M	$117.00
FF Surchrg $.95/Day		$2.85
VEH LIC FEE REC /DAY		$1.23
FEE 10%		$11.99
Tax 12.5%		$15.14
Total Contract		$148.21
Less $0.00 AmtDue		148.21

Pd by VI **********7512 **/**

Dollar Rent A Car
Portland, OR
1-503-249-4793

****** HAVE A NICE DAY!! *******

ContractNo09038463 Veh91459

DAVID PARISI
PARISI & ASSOC

SILVER OUTBACK - SUBARU WAGON 5P
In: PDX 11/18/08 1709 11923
Out:PDX 11/17/08 1343 Mls: 11679
Driven: 44

Days 2	T&M	$78.00
FF Surchrg $.95/Day		$1.90
VEH LIC FEE REC /DAY		$0.82
Refueling		$5.00
FEE 10%		$8.49
Tax 12.5%		$10.09
Total Contract		$104.30
Less $0.00 AmtDue		104.30

Pd by VI **********7512 **/**

Dollar Rent A Car
Portland, OR
1-503-249-4793

****** HAVE A NICE DAY!! *******

ContractNo09039095 Veh91741

DAVID PARISI

PARISI & ASSOC

WHITE OUTBACK - SUBARU WAGON 5PA

In: PDX 11/21/08 545 9435

Out:PDX 11/20/08 800 Mls: 9402

Driven: 33

Days	1	T&M	$39.00
FF Surchrg $.95/Day			$0.95
VEH LIC FEE REC /DAY			$0.41
Refueling			$9.90
FEE 10%			$4.99
Tax 12.5%			$5.05
Total Contract			$60.30
Less	$0.00 AmtDue		60.30

Pd by VI **********7512 **/**

Dollar Rent A Car

Portland, OR

1-503-249-4793

****** HAVE A NICE DAY!! *******

OaklandInternational

7512-005150-01:09:04 11/18/08 07:01-000.00-$64.00

Thank you for choosing to ParkSmart@OAK.
We look forward to serving you again soon.
Enroll online at www.oaklandairport.com/parksmart to receive information about on-airport parking including special offers.

822741 PORT OF OAKLAND SOUTHLAND PRINTING SHREVEPORT, LA.

OaklandInternational

[illegible]-000.00-$048.00

Thank you for choosing to ParkSmart@OAK.
We look forward to serving you again soon.
Enroll online at www.oaklandairport.com/parksmart to receive information about on-airport parking, including special offers.

822741 PORT OF OAKLAND SOUTHLAND PRINTING SHREVEPORT, LA

Oeth, Patty

From: Humphrey, George [humphrg@WSDOT.WA.GOV]
Sent: Friday, February 09, 2007 1:40 PM
To: Oeth, Patty
Subject: RE: Subconsultant - Parisi & Associates, Contract Y9245

Hi Patty

I don't have anything in writing. I had a phone conversation with Mike Kane (Director of Consultant Services). He agreed that the $800 rent is acceptable in lieu of per diem. Please keep this email as your confirmation.

Thanks
George

From: Oeth, Patty [mailto:OethP@columbiarivercrossing.org]
Sent: Monday, January 29, 2007 11:28 AM
To: Humphrey, George
Subject: FW: Subconsultant - Parisi & Associates, Contract Y9245

Hi George,

I hope you enjoyed the beautiful weekend.

Were you able to locate backup for this rent decision?

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: Oeth, Patty
Sent: Tuesday, January 23, 2007 11:24 AM
To: 'Humphrey, George'
Subject: Subconsultant - Parisi & Associates, Contract Y9245

George,

Since August 2006, David Parisi has charged $800 (or less) for rent vs. staying in a hotel (his monthly rent is more than that, but we agreed on $800).

We had conversations about this back in May 2006 and you had conversations with someone in Olympia. You told me that it would be acceptable to charge rent because he's here about 10 days per month and it would be more economical for the project in the long run.

I don't have the e-mail confirming this agreement. Do you have an e-mail from Olympia? I'd like to put confirmation of this agreement in my files. Thanks.

-Patty

RECEIPT

DATE 11/5/08 No. 146420

RECEIVED FROM Parisi Associates $1200.00

one thousand two hundred and no/100 — DOLLARS

☒ FOR RENT
○ FOR Nov. 416 NW 13th #312 Portland OR

ACCOUNT		
PAYMENT		
BAL. DUE		

○ CASH
☒ CHECK
○ MONEY ORDER

FROM 11/01/08 TO 11/30/08

BY Cindy Bake

2701

Charged $800.00

Progress Report for Parisi Associates
for Services from November 1 to November 30, 2008
for the Columbia River Crossing Project, Task AF

Task 5.1 Transportation Team Project Management and Quality Control

- Participated in PDT meetings
- Project management of Transportation/Traffic Team
- Prepared progress report and invoice
- Principal: 13 hours
- Support: 16 hours

Task 5.2 Agency and Public Outreach Support

- Coordination with partner agencies
- Preparation of transportation planning/traffic engineering-related presentations
- Principal: 9 hours

Task 5.3 Facilitation of Freight Working Group

- *No activity*

Task 5.4 Facilitation of Pedestrian and Bicycle Advisory Committee

- Preparation for and conduct of PBAC meeting
- Principal: 12 hours

Task 5.5 Year 2035 Traffic Forecasts and Traffic Analysis

- *No activity*

Task 5.6 Opening Year Traffic Forecasts and Traffic Analysis

- *No activity*

Task 5.7 Tolling Analysis Support

- Travel demand forecast refinement for tolling analysis
- Coordination with tolling consultants
- Principal: 29 hours

Task 5.8 Traffic Analysis of Alternative Configurations (e.g., Auxiliary Lane Options)

- Technical analysis of alternative add lane/drop lane options
- Principal: 24 hours

Task 5.9 Traffic Operations Analysis of Alternative HCT Alignments and Park-n-Rides

- Oversight of downtown Vancouver traffic analysis
- Principal: 7 hours

Task 5.10 IJR and IMR Final Reports

- *No activity*

Task 5.11 IAMP Coordination

- *No activity*

Task 5.12 Freeway and Interchange Area Design Support

- Support for interchange designs, including Fourth Plain, Mill Plan, Hayden Island and Marine Drive
- Principal: 9 hours

Task 5.13 Local Street Design Support

- *No activity*

Task 5.14 Pedestrian and Bicycle Facility Design Support

- Support for pedestrian and bicycle designs, including at Hayden Island interchange area
- Principal: 5 hours

Task 5.15 Construction Staging Support

- *No activity*

Task 5.16 Special Technical Studies

- Coordination of travel demand model expert panel review
- Principal: 25 hours

Task 5.17 Traffic Support for Other Disciplines

- *No activity*

Task 5.18 FEIS Preparation

- *No activity*

December 23, 2008

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WDOT0000-0330
WBS Number AF.SB.PB
Advanced billed? ON Date 01/10/09
Description SUBCONSULTANT
General Ledger Code

Invoice No. 042-378410

David Evans & Associates, Inc.
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

Attn: Dann Horowitz

SUBJECT:	Project:	Columbia River Crossing Project (CRCP)
		Agreement Y9245
	DEA Project #:	**WDOT0000-0330**
	PB Project#	**80312CS**
	Period Ending:	December 19, 2008

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period November 22, through December 19, 2008 include:

Task AA	Task Order Scoping	$0.00
Task AB	Project "Jump Start"	$0.00
Task AC	Environmental Impact Statement	$0.00
Task AD	Environmental Impact Statement	$0.00
Task AE	Scoping Task AF	$0.00
Task AF	Environmental Impact Statement	$131,388.28
TOTAL AMOUNT THIS INVOICE		$131,388.28

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 Chivanna Pot at 360.816.4037 or Susan Buhr at 503.417.9363. Please remit payment to:

PB
PO Box 51615
Los Angeles, CA 90051-5915

and reference:
Invoice No. 042-378410

Chivanna Pot

Expense Adjustment Reconciliation Task AF
042-378410

	Page								
						Actual			
Task AF.02.DE									
Parking	1	11/25/08	$	192.00	$	192.00	$	192.00	
Task AF.07DE									
Parking	1	11/25/08	$	64.00	$	64.00	$	64.00	
Task AF.08.DE									
Parking	1	11/25/08	$	256.00	$	256.00	$	256.00	
					$	512.00		$512.00	

PB
Project: Columbia River Crossing Project (CRCP)

042-378410
December 23, 2008
December 19, 2008

		Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Project: Columbia River Crossing Project (CRCP)						
Task AA	Task Order Scoping	$74,024.44	$0.00	$74,024.44	$74,024.44	$0.00
Task AB	Project "Jump Start"	$570,085.91	$0.00	$570,085.91	$570,085.91	$0.00
Task AC	Environmental Impact Statement	$4,744,178.64	$0.00	$4,744,178.64	$4,744,178.65	($0.01)
Task AD	Environmental Impact Statement	$6,426,628.00	$0.00	$6,318,504.15	$6,318,504.15	$108,123.85
Task AE	Scoping Task AF	$20,000.00	$0.00	$13,644.76	$13,644.76	$6,355.24
Task AF	Environmental Impact Statement	$2,631,328.00	$131,388.28	$339,815.33	$471,203.61	$2,160,124.39
Totals for Project		**$14,466,244.99**	**$131,388.28**	**$12,060,253.23**	**$12,191,641.52**	**$2,274,603.47**

Outstanding Invoices

369283	$185,443.14
373956	$209,642.12
375976	$148,246.53

Task AD Environmental Impact Statement

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To Date	Budget	Remaining Budget
TOTAL Labor Task 02.00	**$0.00**	**$629,133.28**	**$629,133.28**	**$582,389.00**	**($46,744.28)**
TOTAL Labor Task 02.01	$0.00	$55,333.55	$55,333.55	$73,292.00	$17,958.45
TOTAL Labor Task 02.02	$0.00	$1,279.64	$1,279.64	$11,727.00	$10,447.36
TOTAL Labor Task 02.03	$0.00	$138,742.96	$138,742.96	$53,497.00	($85,245.96)
TOTAL Labor Task 02.04	$0.00	$134,699.27	$134,699.27	$63,020.00	($71,679.27)
TOTAL Labor Task 02.05	$0.00	$194,258.40	$194,258.40	$156,564.00	($37,694.40)
TOTAL Labor Task 02.06	$0.00	$16,611.12	$16,611.12	$38,839.00	$22,227.88
TOTAL Labor Task 02.07	$0.00	$36,475.44	$36,475.44	$66,303.00	$29,827.56
TOTAL Labor Task 02.08	$0.00	$45,653.77	$45,653.77	$86,247.00	$40,593.23
TOTAL Labor Task 02.09	$0.00	$2,081.05	$2,081.05	$21,173.00	$19,091.95
TOTAL Labor Task 02.10	$0.00	$3,998.08	$3,998.08	$11,727.00	$7,728.92
TOTAL Labor Task 03.00	**$0.00**	**$5,291.91**	**$5,291.91**	**$16,689.00**	**$11,397.09**
TOTAL Labor Task 03.04	$0.00	$5,291.91	$5,291.91	$16,689.00	$11,397.09
TOTAL Labor Task 07.00	**$0.00**	**$1,806,655.02**	**$1,806,655.02**	**$2,419,341.00**	**$612,685.98**
TOTAL Labor Task 07.01	$0.00	$80,552.28	$80,552.28	$80,535.00	($17.28)
TOTAL Labor Task 07.02	$0.00	$0.00	$0.00	$49,379.00	$49,379.00
TOTAL Labor Task 07.03	$0.00	$20,194.78	$20,194.78	$135,088.00	$114,893.22
TOTAL Labor Task 07.04	$0.00	$764,108.90	$764,108.90	$654,488.00	($109,620.90)
TOTAL Labor Task 07.05	$0.00	$248,009.60	$248,009.60	$219,508.00	($28,501.60)
TOTAL Labor Task 07.06	$0.00	$630,080.15	$630,080.15	$864,452.00	$234,371.85
TOTAL Labor Task 07.07	$0.00	$0.00	$0.00	$73,077.00	$73,077.00
TOTAL Labor Task 07.08	$0.00	$47,041.78	$47,041.78	$219,847.00	$172,805.22
TOTAL Labor Task 07.09	$0.00	$16,667.53	$16,667.53	$122,967.00	$106,299.47
TOTAL Labor Task 08.00	**$0.00**	**$3,792,673.47**	**$3,792,673.47**	**$3,259,970.00**	**($532,703.47)**
TOTAL Labor Task 08.01	$0.00	$439,872.10	$439,872.10	$500,036.00	$60,163.90
TOTAL Labor Task 08.02	$0.00	$5,456.69	$5,456.69	$20,274.00	$14,817.31
TOTAL Labor Task 08.03	$0.00	$111,152.04	$111,152.04	$135,747.00	$24,594.96
TOTAL Labor Task 08.04	$0.00	$583.28	$583.28	$0.00	($583.28)
TOTAL Labor Task 08.05	$0.00	$863,369.79	$863,369.79	$933,768.00	$70,398.21
TOTAL Labor Task 08.06	$0.00	$1,667,718.85	$1,667,718.85	$1,275,902.00	($391,816.85)
TOTAL Labor Task 08.07	$0.00	$8,563.71	$8,563.71	$0.00	($8,563.71)
TOTAL Labor Task 08.08	$0.00	$71,532.55	$71,532.55	$114,191.00	$42,658.45
TOTAL Labor Task 08.09	$0.00	$0.00	$0.00	$7,717.00	$7,717.00
TOTAL Labor Task 08.10	$0.00	$317,283.88	$317,283.88	$163,172.00	($154,111.88)
TOTAL Labor Task 08.11	$0.00	$261,141.53	$261,141.53	$24,719.00	($236,422.53)
TOTAL Labor Task 08.12	$0.00	$45,999.05	$45,999.05	$84,444.00	$38,444.95
DE Task 07	**$0.00**	**$27,682.76**	**$27,682.76**	**$99,500.00**	**$71,817.24**
Task 07.03	$0.00	$1,246.07	$1,246.07	$12,500.00	$11,253.93
Task 07.04	$0.00	$14,522.28	$14,522.28	$6,000.00	($8,522.28)
Task 07.05	$0.00	$12.08	$12.08	$21,000.00	$20,987.92
Task 07.06	$0.00	$9,668.85	$9,668.85	$45,000.00	$35,331.15
Task 07.08	$0.00	$2,233.48	$2,233.48	$15,000.00	$12,766.52
DE Task 08	**$0.00**	**$57,067.71**	**$57,067.71**	**$48,739.00**	**($8,328.71)**
Task 08.06	$0.00	$55,018.65	$55,018.65	$22,800.00	($32,218.65)
Task 08.08	$0.00	$30.04	$30.04	$539.00	$508.96
Task 08.09	$0.00	$0.00	$0.00	$11,000.00	$11,000.00
Task 08.10	$0.00	$2,019.02	$2,019.02	$14,400.00	$12,380.98
TOTAL Task AD	**$0.00**	**$6,318,504.15**	**$6,318,504.15**	**$6,426,628.00**	**$108,123.86**

PB
Columbia River Crossing Project (CRCP)

Invoice No.: 042-378410
Date: December 23, 2008

Task AF Environmental Impact Statement

02.00 Project Controls Project Controls Team Project Management Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	42.0	$59.20	$166.49	$6,992.49
TOTAL Labor Task 02.01		42.0			$6,992.49

Schedule Management and Control Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Bullen, Frederick	Lead Scheduler	144.0	$51.10	$143.70	$20,692.34
TOTAL Labor Task 02.02		144.0			$20,692.34

Budget Management Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	23.0	$59.20	$166.49	$3,829.22
TOTAL Labor Task 02.03		23.0			$3,829.22

Document Control Management Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	27.0	$59.20	$166.49	$4,495.18
Hutchinson, Barbara	Project Admin II	99.0	$27.30	$76.76	$7,599.29
TOTAL Labor Task 02.04		126.0			$12,094.47

Monthly Invoice and Progress Reports Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	10.0	$59.20	$166.49	$1,664.90
Hutchinson, Barbara	Project Admin II	19.0	$27.29	$76.76	$1,458.43
TOTAL Labor Task 02.05		29.0			$3,123.33

Project Management Plan and Updates Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	6.0	$59.20	$166.49	$998.92
Hutchinson, Barbara	Project Admin II	7.0	$27.30	$76.76	$537.34
TOTAL Labor Task 02.06		13.0			$1,536.26

Prolog Database Management Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Gleason, Tonja	Technical Manager	12.0	$59.20	$166.49	$1,997.85
Hutchinson, Barbara	Project Admin II	6.5	$27.30	$76.76	$498.95
TOTAL Labor Task 02.07		**18.5**			**$2,496.80**

07.00 Transit Planning & Engineering Advanced Conceptual Engineering					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Dethlefs, Robert	Sr Engineer	144.0	$41.77	$117.47	$16,915.55
TOTAL Labor Task 07.03		**144.0**			**$16,915.55**

FTA New Starts Products and Coordination					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Wardell, Erin	Planner II	10.0	$30.96	$87.06	$870.62
TOTAL Labor Task 07.04		**10.0**			**$870.62**

Transit Preliminary Civil Engineering					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task 07.06		**0.0**			**$0.00**

Support for Other CRC Disciplines					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Adams, Sine E	Planner I	34.0	$26.44	$74.36	$2,528.07
Rohden, Mark	Planner II	2.5	$30.09	$84.63	$211.57
TOTAL Labor Task 07.13		**36.5**			**$2,739.64**

08.00 Highway Planning & Engineering Design Team Project Management and Quality Control					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Buhr, Susan	Project Administrator IV	3.0	$36.56	$102.81	$308.42
Pot, Chivanna	Supv Engineer	17.0	$46.78	$131.55	$2,236.36
TOTAL Labor Task 08.01		**20.0**			**$2,544.78**

Supplemental Surveying and Right-of-Way Services					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Burke, James	Sr Supv CADD Designer	63.0	$32.74	$92.08	$5,801.00
TOTAL Labor Task 08.02		**63.0**			**$5,801.00**

Rust, Lynn

From: Horowitz, Dann
Sent: Wednesday, February 25, 2009 2:34 PM
To: Rust, Lynn
Subject: FW: Invoice #042-378410

Re: Erin Wardell

Dann Horowitz
Project Assistant
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
360.816.2172 (direct)
360.737.0294 (fax)
360.737.2726 (main)
horowitzd@columbiarivercrossing.org

From: Pot, Chivanna
Sent: Wednesday, February 25, 2009 2:34 PM
To: Horowitz, Dann
Subject: Invoice #042-378410

Dann,

Here are some of the items that John Horne and Erin Wardell had worked on for the above invoice from November 22 through December 19, 2008.

John
Developing preliminary foundation capacities, seismic parameters, settlement analyses, liquefaction and lateral spreading analyses for the Oregon landside structures.

X **Erin**
Compile and converted PB's scripts used for transit modeling from a software program called SAS (which Metro staff do not use and do not have a license for) to R which Metro does use.

Chivanna Pot, PE
Civil Engineer
Parsons Brinckerhoff
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660
360-816-4037 Direct
360-816-2157 Fax
potc@columbiarivercrossing.org
www.columbiarivercrossing.org

"The only thing a golfer needs is more daylight" - Ben Hogan

Rust, Lynn

From: Rust, Lynn
Sent: Thursday, February 26, 2009 12:46 PM
To: Horowitz, Dann
Cc: Green, Frank; 'Buhr, Susan'; Horne, John; Pot, Chivanna
Subject: RE: Invoice 042-378410

Dann,

With the newest explanation below of 22 hours on OR Landside Geotech, and 10 hours of meetings, I will process the voucher today reimbursing the 10 hrs of meeting time that I can verify. The landside geotech info was due last year and is behind schedule. I am denying 22 hours and you may resubmit on next voucher and hopefully a report will be delivered soon.

Lynn Rust
Assistant Deputy Project Director
I-5 Columbia River Crossing Project
360-816-2177

From: Buhr, Susan [mailto:Buhr@pbworld.com]
Sent: Thursday, February 26, 2009 10:56 AM
To: Horowitz, Dann; Pot, Chivanna; Horne, John
Cc: Rust, Lynn; Green, Frank
Subject: RE: Invoice 042-378410

Dann,

My apologies, I was under the impression that the previous response was sufficient. Please let me know if the following information is sufficient as soon as possible.

This invoice was an anomaly as it contained 18 hours for November 10th through 21st not processed on time because of a time sheet processing error on our part. The primary work is for preparation of the Oregon Landside Geotech Report. For November 24th through December 19th John worked 14 hours on the project; 4 hours on the report, 4 hours attending the Sole Source Aquifer meeting, 4 hours attend the CVIP Workshop and 2 hours on CVIP follow-up.

If additional information is needed, please contact me. Thanks.

Susan E. Buhr

Area Project Administration Manager
Oregon & North California
Certified Project Administrator

PB
400 SW Sixth Avenue, Suite 802
Portland, OR 97204
United States

Direct: 503.417.9363

Mobile: 503.705.4234
Fax: 503.274.1412
E-mail: buhr@pbworld.com

www.pbworld.com

From: Horowitz, Dann [mailto:horowitzd@columbiarivercrossing.com]
Sent: Thursday, February 26, 2009 10:11 AM
To: Pot, Chivanna; Horne, John; Buhr, Susan
Cc: Rust, Lynn; Green, Frank; Horowitz, Dann
Subject: RE: Invoice 042-378410

Hi Chivanna/John:

We are going to go ahead and disallow the hours for John pending your response. You are more than welcome to resubmit these hours on a future invoice if you'd like.

Sue, I will send a disallowed form once everything is finalized on my end.

Cheers!

Dann Horowitz
Project Assistant
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
360.816.2172 (direct)
360.737.0294 (fax)
360.737.2726 (main)
horowitzd@columbiarivercrossing.org

From: Pot, Chivanna
Sent: Wednesday, February 25, 2009 2:33 PM
To: Horne, John
Cc: Rust, Lynn; Green, Frank; Horowitz, Dann
Subject: Invoice 042-378410

John,

You charged 32 hours on the above invoice covering Nov. 22 through Dec. 19, 2008. The client would like to know what task (s) were done during that time. Would you please provide a description of what was done and also something tangible such as work that has been done thus far to the CRC? The client is looking to withhold pay for these hours so please response.

Also, we are to expect these kinds of questions for all future invoices. Thanks.

Chivanna Pot, PE
Civil Engineer
Parsons Brinckerhoff
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

360-816-4037 Direct
360-816-2157 Fax
potc@columbiarivercrossing.org
www.columbiarivercrossing.org

"The only thing a golfer needs is more daylight" - Ben Hogan

Rust, Lynn

From: Pot, Chivanna
Sent: Wednesday, February 25, 2009 2:33 PM
To: Horne, John
Cc: Rust, Lynn; Green, Frank; Horowitz, Dann
Subject: Invoice 042-378410

John,

You charged 32 hours on the above invoice covering Nov. 22 through Dec. 19, 2008. The client would like to know what task (s) were done during that time. Would you please provide a description of what was done and also something tangible such as work that has been done thus far to the CRC? The client is looking to withhold pay for these hours so please response.

Also, we are to expect these kinds of questions for all future invoices. Thanks.

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Rust, Lynn

From: Horowitz, Dann
Sent: Wednesday, February 25, 2009 2:34 PM
To: Rust, Lynn
Subject: FW: Invoice #042-378410

Re: Erin Wardell

Dann Horowitz
Project Assistant
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
360.816.2172 (direct)
360.737.0294 (fax)
360.737.2726 (main)
horowitzd@columbiarivercrossing.org

From: Pot, Chivanna
Sent: Wednesday, February 25, 2009 2:34 PM
To: Horowitz, Dann
Subject: Invoice #042-378410

Dann,

Here are some of the items that John Horne and Erin Wardell had worked on for the above invoice from November 22 through December 19, 2008.

John
Developing preliminary foundation capacities, seismic parameters, settlement analyses, liquefaction and lateral spreading analyses for the Oregon landside structures.

Erin
Compile and converted PB's scripts used for transit modeling from a software program called SAS (which Metro staff do not use and do not have a license for) to R which Metro does use.

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Civil Engineer
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www.columbiarivercrossing.org

"The only thing a golfer needs is more daylight" - Ben Hogan

Rust, Lynn

From: Daly, Keith
Sent: Monday, February 09, 2009 11:44 AM
To: Horowitz, Dann
Cc: Humphrey, George; Rust, Lynn
Subject: RE: John Horne's hours from invoice #042-378410

Dann,

Do we have a Scope of Work for Task AF from John?

Keith A. Daly
Project Controls Manager
I-5 Columbia River Crossing Project
Desk: (360) 816-8870
(503) 256-2726 ext. 8870
Fax: (360) 737-0294
Email: dalyk@columbiarivercrossing.org

-----Original Message-----
From: Horowitz, Dann
Sent: Monday, February 09, 2009 11:36 AM
To: Daly, Keith
Cc: Humphrey, George; Rust, Lynn
Subject: FW: John Horne's hours from invoice #042-378410

Keith, here is PB's answer to what John Horne was doing for the hours he charged the project. Please let me know if you need more information.

Cheers!

Dann Horowitz
Project Assistant
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
360.816.2172 (direct)
360.737.0294 (fax)
360.737.2726 (main)
horowitzd@columbiarivercrossing.org

-----Original Message-----
From: Pot, Chivanna [mailto:PotC@pbworld.com]
Sent: Monday, February 09, 2009 11:27 AM
To: Buhr, Susan; Horowitz, Dann
Subject: RE: John Horne's hours from invoice #042-378410

Dann,

John has been charging to Task 8.04 because he has been working on evaluating the preliminary foundation recommendation for the landside bridges. The geotech team also had hours in Invoice #043-380721.

Chivanna

From: Buhr, Susan
Sent: Mon 2/9/2009 11:10 AM
To: 'Horowitz, Dann'
Cc: Pot, Chivanna
Subject: RE: John Horne's hours from invoice #042-378410

Dann,

Unfortunately our time cards just show hours worked, days, etc. Let me check with John to get more detail. Will you need the time cards? Thanks.

Susan E. Buhr

Area Project Administration Manager
Oregon & North California
Certified Project Administrator

PB
400 SW Sixth Avenue, Suite 802
Portland, OR 97204
United States

Direct: 503.417.9363
Mobile: 503.705.4234
Fax: 503.274.1412
E-mail: buhr@pbworld.com

www.pbworld.com <http://www.pbworld.com/>

* Please consider the environment before printing email.

From: Horowitz, Dann [mailto:horowitzd@columbiarivercrossing.com]
Sent: Monday, February 09, 2009 11:03 AM
To: Buhr, Susan
Subject: John Horne's hours from invoice #042-378410

Hey Sue, good morning!

WSDOT has asked me to check on what tasks John Horne performed as per the 32 hours he charged to the project on the above referenced invoice. If there is a detailed timecard that might help as well...?

Many thanks, as always!

Dann Horowitz

Project Assistant

Columbia River Crossing

700 Washington Street, Suite 300

Vancouver, WA 98660

360.816.2172 (direct)

360.737.0294 (fax)

360.737.2726 (main)

horowitzd@columbiarivercrossing.org

Civil Design Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Belcher, Cara L	Lead Engineer	140.0	$36.63	$103.02	$14,422.68
Burke, James W.	Sr. Supv CADD Designer	33.0	$32.74	$92.08	$3,038.61
Freeman, Natalie A	Engineer I	144.0	$28.63	$80.52	$11,595.33
Pot, Chivanna	Supv Engineerg	114.5	$46.78	$131.55	$15,062.46
TOTAL Labor Task 08.03		**431.5**			**$44,119.08**

6,248.23
1,952.60
4,295.6 dc

Structural Design Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Burke, James W.	Sr. Supv CADD Designer	1.0	$32.74	$92.07	$92.07
Horne, John C	Engineering Manager	32.0	$69.43	$195.26	$6,248.23
TOTAL Labor Task 08.04		**33.0**			**$6,340.30**

195.26
10 hrs
$1952.60
~pay

Cost Estimating Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task 08.05		**0.0**			**$0.00**

Aesthetics for Structures and Landslides Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task 08.06		**0.0**			**$0.00**

CEVP/Value Engineering Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task 08.07		**0.0**			**$0.00**

Design Support for Other Disciplines Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Belcher, Cara L	Lead Engineer	4.0	$36.63	$103.02	$412.08
Burke, James	Sr Supv CADD Designer	4.0	$32.74	$92.08	$368.32
TOTAL Labor Task 08.08		**8.0**			**$780.40**

Task 02.00 Parsons Brinckerhoff Expenses	
Parking	$192.00
TOTAL Direct Expenses Project Controls	**$192.00**

Task 07.00 Parsons Brinckerhoff Expenses	
Parking	$64.00
TOTAL Direct Expenses Transit Planning and Engineering	**$64.00**

Task 08.00 Parsons Brinckerhoff Expenses	
Parking	$256.00
TOTAL Direct Expenses Highway Planning and Engineering	**$256.00**

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To Date	Budget	Remaining Budget
TOTAL Labor Task 02.00	**$50,764.91**	**$110,448.72**	**$161,213.63**	**$598,592.00**	**$437,378.37**
TOTAL Labor Task 02.01	$6,992.49	$18,813.16	$25,805.65	$21,769.00	($4,036.65)
TOTAL Labor Task 02.02	$20,692.34	$22,571.21	$43,263.55	$79,162.00	$35,898.45
TOTAL Labor Task 02.03	$3,829.22	$20,580.16	$24,409.38	$42,220.00	$17,810.62
TOTAL Labor Task 02.04	$12,094.47	$38,308.72	$50,403.19	$289,882.00	$239,478.81
TOTAL Labor Task 02.05	$3,123.33	$3,736.35	$6,859.68	$57,230.00	$50,370.32
TOTAL Labor Task 02.06	$1,536.26	$1,228.19	$2,764.45	$48,081.00	$45,316.55
TOTAL Labor Task 02.07	$2,496.80	$5,210.93	$7,707.73	$60,248.00	$52,540.27
TOTAL Labor Task 07.00	**$20,525.81**	**$59,688.73**	**$80,214.54**	**$775,875.00**	**$695,660.46**
TOTAL Labor Task 07.03	$16,915.55	$45,527.25	$62,442.80	$94,424.00	$31,981.20
TOTAL Labor Task 07.04	$870.62	$10,105.23	$10,975.85	$506,294.00	$495,318.15
TOTAL Labor Task 07.06	$0.00	$0.00	$0.00	$153,439.00	$153,439.00
TOTAL Labor Task 07.13	$2,739.64	$4,056.25	$6,795.89	$21,718.00	$14,922.11
TOTAL Labor Task 08.00	**$59,585.56**	**$168,496.04**	**$228,081.60**	**$1,226,021.00**	**$997,939.40**
TOTAL Labor Task 08.01	$2,544.78	$8,091.01	$10,635.79	$115,526.00	$104,890.21
TOTAL Labor Task 08.02	$5,801.00	$0.00	$5,801.00	$37,008.00	$31,207.00
TOTAL Labor Task 08.03	$44,119.08	$138,959.01	$183,078.09	$868,532.00	$685,453.91
TOTAL Labor Task 08.04	$6,340.30	$18,419.05	$24,759.35	$135,739.00	$110,979.65
TOTAL Labor Task 08.05	$0.00	$0.00	$0.00	$15,786.00	$15,786.00
TOTAL Labor Task 08.06	$0.00	$1,006.39	$1,006.39	$18,504.00	$17,497.61
TOTAL Labor Task 08.07	$0.00	$0.00	$0.00	$9,888.00	$9,888.00
TOTAL Labor Task 08.08	$780.40	$2,020.58	$2,800.98	$25,038.00	$22,237.02
Direct Expenses	**$512.00**	**$1,181.84**	**$1,693.84**	**$30,840.00**	**$29,146.16**
Task 02.00	$192.00	$320.00	$512.00	$2,048.00	$1,536.00
Task 07.00	$64.00	$311.00	$375.00	$22,072.00	$21,697.00
Task 08.00	$256.00	$550.84	$806.84	$6,720.00	$5,913.16
TOTAL Task AF	**$131,388.28**	**$339,815.33**	**$471,203.61**	**$2,631,328.00**	**$2,160,124.39**

Rust, Lynn

From: Horowitz, Dann
Sent: Wednesday, February 25, 2009 2:34 PM
To: Rust, Lynn
Subject: FW: Invoice #042-378410

Re: Erin Wardell

Dann Horowitz
Project Assistant
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
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horowitzd@columbiarivercrossing.org

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Sent: Wednesday, February 25, 2009 2:34 PM
To: Horowitz, Dann
Subject: Invoice #042-378410

Dann,

Here are some of the items that John Horne and Erin Wardell had worked on for the above invoice from November 22 through December 19, 2008.

John
Developing preliminary foundation capacities, seismic parameters, settlement analyses, liquefaction and lateral spreading analyses for the Oregon landside structures.

Have not rec'd. LKR

Erin
Compile and converted PB's scripts used for transit modeling from a software program called SAS (which Metro staff do not use and do not have a license for) to R which Metro does use.

Chivanna Pot, PE
Civil Engineer
Parsons Brinckerhoff
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"The only thing a golfer needs is more daylight" - Ben Hogan

Vancouvercenter

Invoice
Invoice # 300B-1208
November 25, 2008

Billing Address:
Parsons Brinckerhoff Attn: Christine Burpee
Ref: Columbia River Crossing Project
700 Washington Street, Suite 300
Portland, OR 97204-1628

Charges/Services

DECEMBER 08 Park 'n Go at Vancouvercenter parking permits
Eight (8) P1/2 permits at $64.00 each $ 512.00

Tonja Gleason
James Burke
Natalie Freeman
Cara Belcher
Barbara Hutchinson
Chivanna Pot
Bob Dethlefs
Fred Bullen

Total Due **$ 512.00**

Payment due upon receipt

Please make check payable to:
PARK N' GO
601 Columbia Street, #132
Vancouver, WA 98660
360-696-2224

AF.02.01EX - $192.00
AF.07.01EX - $64.00
AF.08.01EX - $256.00

Gleason
Hutchison
Bullen
JKR

170

Non-PO Invoice Cover Page

Document Type: Non-PO Invoice
Organization Name: PBUS
Priority: Normal
Organization and Location: US - West - NW - Vend

BTID 45CPIG-00501

170 Networks

(c) 170 Systems, Inc.

Cover Page Generated by TERRI KIDDER

VENDOR INVOICE BREAKDOWN

Vendor Name: Park 'N Go
Vendor Number: 100295
Invoice Number: 300B-1208

Date: 11/25/08
Site: Vancouver

Project Number	Task Number	Project Name	Expend Type	ORG	Amount
80312CS	AF.02 DE	DEA/WSDOT COLUMBIA RVR CROSSING	Auto-Parking	5582	$192.00
80312CS	AF.07 DE	DEA/WSDOT COLUMBIA RVR CROSSING	Auto-Parking	5582	$64.00
80312CS	AF.08 DE	DEA/WSDOT COLUMBIA RVR CROSSING	Auto-Parking	5582	$256.00

TOTAL AMOUNT: $512.00

CMB

PARSONS BRINCKERHOFF

Invoice Review

Project Organization: 5582 PORTLAND
Project Member: POT, CHIVANNA T.
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:	14,827,748.96				
Total Revenue:	12,121,458.02	Total Invoiced:	12,191,948.57	Unbilled Receivable:	.00
Write On:	.00	Retentions:	.00	Amount On Hold:	.00
Write Off:	.00	Invoiced:	12,191,948.57	Items On Hold:	0

-- Invoice Information --

Customer Name: DAVID EVANS & ASSOCIATES INC
Billing Contact: Oeth, Patti
Billing Address: 2100 SW River Parkway
Portland, OR US 97201
Agreement Number: 80312
Invoice Comment:

Customer Number: DAVIDE
Billing Contribution: 100%
Work Site Address: 2100 SW River Parkway
Portland, OR US 97201
Payment Terms: 30 NET
Invoice Status: Released

Invoice Number: 212
Bill Through Date: 19-DEC-08
Invoice Amount: 131,695.35

Credit Of:
Invoice Date: 23-DEC-08
RA Invoice Number: 378410

Line	Invoice Item Description			Taxable	Amount
1	AF	EIS Continuation	1,145 HOURS	No	131,183.35
2	AF	EIS Continuation	EXPENSES	No	512.00
				Invoice Total:	131,695.35

-- Invoice Line Details --

PARSONS BRINCKERHOFF

Invoice Review

Project Organization: 5582 PORTLAND
Project Member: POT, CHIVANNA T.
Project Number: 80312CS
Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 212
Bill Through Date: 19-DEC-08
Invoice Amount: 131,695.35

Credit Of:
Invoice Date: 23-DEC-08
RA Invoice Number: 378410

Line	Status	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	Raw Rate	Raw Amount	Bill Rate	Bill Amount
1		HORNE, JOHN C	015125	P-13	9338	082111manblk	ST	REGULAR HRS	AF.08.04	ENGINEERING MGR			21-NOV-08	18.00	69.431	1,249.76		3,514.64
		GLEASON, TONJA L	010506	P-13	9401	08120523258ST35	ST	REGULAR HRS	AF.02.01	MGR FINANCIAL OP			05-DEC-08	10.00	59.201	592.01		1,664.88
		BULLEN, FREDERICK	016949	P-11	5536	08120523258ST35	ST	REGULAR HRS	AF.02.02	LEAD SCHEDULER			05-DEC-08	64.00	51.097	3,270.19		9,196.59
		GLEASON, TONJA L	010506	P-13	9401	08120523258ST35	ST	REGULAR HRS	AF.02.03	MGR FINANCIAL OP			05-DEC-08	3.00	59.201	177.60		499.46
		HUTCHINSON, BARBAR	008629	A-08	9401	08120523258ST35	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			05-DEC-08	48.00	27.295	1,310.16		3,684.50
		GLEASON, TONJA L	010506	P-13	9401	08120523258ST35	ST	REGULAR HRS	AF.02.04	MGR FINANCIAL OP			05-DEC-08	17.00	59.201	1,006.42		2,830.30
		HUTCHINSON, BARBAR	008629	A-08	9401	08120523258ST35	ST	REGULAR HRS	AF.02.05	PROJECT ADMIN II			05-DEC-08	8.00	27.295	218.36		614.08
		GLEASON, TONJA L	010506	P-13	9401	08120523258ST35	ST	REGULAR HRS	AF.02.05	MGR FINANCIAL OP			05-DEC-08	5.00	59.201	296.01		832.45
		HUTCHINSON, BARBAR	008629	A-08	9401	08120523258ST35	ST	REGULAR HRS	AF.02.06	PROJECT ADMIN II			05-DEC-08	5.00	27.295	136.48		383.82
		GLEASON, TONJA L	010506	P-13	9401	08120523258ST35	ST	REGULAR HRS	AF.02.06	MGR FINANCIAL OP			05-DEC-08	3.00	59.201	177.60		499.46
		HUTCHINSON, BARBAR	008629	A-08	9401	08120523258ST35	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			05-DEC-08	3.00	27.295	81.89		230.30
		GLEASON, TONJA L	010506	P-13	9401	08120523258ST35	ST	REGULAR HRS	AF.02.07	MGR FINANCIAL OP			05-DEC-08	2.00	59.201	118.40		332.97
		DETHLEFS, ROBERT A	015575	P-11	9633	08120523258ST35	ST	REGULAR HRS	AF.07.03	LEAD ENGINEER			05-DEC-08	64.00	41.771	2,673.31		7,518.02
		WARDELL, ERIN E	015825	P-09	9112	08120523258ST35	ST	REGULAR HRS	AF.07.04	PLANNER II			05-DEC-08	6.00	30.958	185.75		522.38
		ROHDEN, Mr. MARK D	015465	P-09	9633	08120523258ST35	ST	REGULAR HRS	AF.07.13	PLANNER II			05-DEC-08	2.50	30.091	75.23		211.57
		ADAMS, Ms. SINE E	018350	P-08	9633	08120523258ST35	ST	REGULAR HRS	AF.07.13	PLANNER I			05-DEC-08	6.50	26.440	171.86		483.31
		POT, CHIVANNA T.	016758	P-12	9305	08120523258ST35	ST	REGULAR HRS	AF.08.01	SUPV ENGINEER			05-DEC-08	9.00	46.778	421.00		1,183.96
		BURKE, JAMES W	007585	T-10	9305	08120523258ST35	ST	REGULAR HRS	AF.08.02	SR SUPV CADD DES			05-DEC-08	55.00	32.742	1,800.82		5,064.36
		BELCHER, CARA L	014399	P-11	9305	08120523258ST35	ST	REGULAR HRS	AF.08.03	LEAD ENGINEER			05-DEC-08	60.00	36.632	2,197.94		6,181.16
		POT, CHIVANNA T.	016758	P-12	9305	08120523258ST35	ST	REGULAR HRS	AF.08.03	SUPV ENGINEER			05-DEC-08	55.00	46.778	2,572.76		7,235.24
		FREEMAN, NATALIE A	017149	P-08	9305	08120523258ST35	ST	REGULAR HRS	AF.08.03	ENGINEER I			05-DEC-08	64.00	28.633	1,832.51		5,153.48
		HORNE, JOHN C	015125	P-13	9338	08120523258ST35	ST	REGULAR HRS	AF.08.04	ENGINEERING MGR			05-DEC-08	4.00	69.431	277.72		781.02
		BELCHER, CARA L	014399	P-11	9305	08120523258ST35	ST	REGULAR HRS	AF.08.08	LEAD ENGINEER			05-DEC-08	4.00	36.632	146.53		412.08
		GLEASON, TONJA L	010506	P-13	9401	08121923258ST36	ST	REGULAR HRS	AF.02.01	MGR FINANCIAL OP			19-DEC-08	32.00	59.201	1,894.43		5,327.61
		BULLEN, FREDERICK	016949	P-11	5536	08121923258ST36	ST	REGULAR HRS	AF.02.02	LEAD SCHEDULER			19-DEC-08	80.00	51.097	4,087.74		11,495.75
		GLEASON, TONJA L	010506	P-13	9401	08121923258ST36	ST	REGULAR HRS	AF.02.03	MGR FINANCIAL OP			19-DEC-08	20.00	59.201	1,184.02		3,329.76
		HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	53.00	27.295	1,446.64		4,068.31
		GLEASON, TONJA L	010506	P-13	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	MGR FINANCIAL OP			19-DEC-08	10.00	59.201	592.01		1,664.88
		HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.05	PROJECT ADMIN II			19-DEC-08	12.00	27.295	327.54		921.12
		GLEASON, TONJA L	010506	P-13	9401	08121923258ST36	ST	REGULAR HRS	AF.02.05	MGR FINANCIAL OP			19-DEC-08	5.00	59.201	296.01		832.45
		HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.06	PROJECT ADMIN II			19-DEC-08	2.50	27.295	68.24		191.91
		GLEASON, TONJA L	010506	P-13	9401	08121923258ST36	ST	REGULAR HRS	AF.02.06	MGR FINANCIAL OP			19-DEC-08	3.00	59.201	177.60		499.46
		HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	4.00	27.295	109.18		307.04
		GLEASON, TONJA L	010506	P-13	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	MGR FINANCIAL OP			19-DEC-08	10.00	59.201	592.01		1,664.88
		DETHLEFS, ROBERT A	015575	P-11	9633	08121923258ST36	ST	REGULAR HRS	AF.07.03	LEAD ENGINEER			19-DEC-08	80.00	41.771	3,341.64		9,397.53
		WARDELL, ERIN E	015825	P-09	9112	08121923258ST36	ST	REGULAR HRS	AF.07.04	PLANNER II			19-DEC-08	4.00	30.958	123.83		348.24
		ADAMS, Ms. SINE E	018350	P-08	9633	08121923258ST36	ST	REGULAR HRS	AF.07.13	PLANNER I			19-DEC-08	27.50	26.440	727.09		2,044.76
		BUHR, SUSAN E	011573	P-10	9623	08121923258ST36	ST	REGULAR HRS	AF.08.01	PROJECT ADMIN IV			19-DEC-08	3.00	36.557	109.67		308.42
		POT, CHIVANNA T.	016758	P-12	9305	08121923258ST36	ST	REGULAR HRS	AF.08.01	SUPV ENGINEER			19-DEC-08	8.00	46.778	374.22		1,052.40
		BURKE, JAMES W	007585	T-10	9305	08121923258ST36	ST	REGULAR HRS	AF.08.02	SR SUPV CADD DES			19-DEC-08	8.00	32.742	261.94		736.64
		BURKE, JAMES W	007585	T-10	9305	08121923258ST36	ST	REGULAR HRS	AF.08.03	SR SUPV CADD DES			19-DEC-08	33.00	32.742	1,080.49		3,038.61
		BELCHER, CARA L	014399	P-11	9305	08121923258ST36	ST	REGULAR HRS	AF.08.03	LEAD ENGINEER			19-DEC-08	80.00	36.632	2,930.58		8,241.52
		POT, CHIVANNA T.	016758	P-12	9305	08121923258ST36	ST	REGULAR HRS	AF.08.03	SUPV ENGINEER			19-DEC-08	59.50	46.778	2,783.26		7,827.22
		FREEMAN, NATALIE A	017149	P-08	9305	08121923258ST36	ST	REGULAR HRS	AF.08.03	ENGINEER I			19-DEC-08	80.00	28.633	2,290.64		6,441.85
		BURKE, JAMES W	007585	T-10	9305	08121923258ST36	ST	REGULAR HRS	AF.08.04	SR SUPV CADD DES			19-DEC-08	1.00	32.742	32.74		92.07
		HORNE, JOHN C	015125	P-13	9338	08121923258ST36	ST	REGULAR HRS	AF.08.04	ENGINEERING MGR			19-DEC-08	10.00	69.431	694.31		1,952.57
		BURKE, JAMES W	007585	T-10	9305	08121923258ST36	ST	REGULAR HRS	AF.08.08	SR SUPV CADD DES			19-DEC-08	4.00	32.742	130.97		368.32

PARSONS BRINCKERHOFF

Invoice Review

Project Organization: 5582 PORTLAND
Project Member: POT, CHIVANNA T.
Project Number: 80312CS
Project Name: DEA/WSDOT Columbia Rvr Cross

Role Type: Project Manager
Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 212
Bill Through Date: 19-DEC-08
Invoice Amount: 131,695.35

Credit Of:
Invoice Date: 23-DEC-08
RA Invoice Number: 378410

Line	Status	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
1																		
													Total	1:		46,647.11		131,183.35
2		PARK N' GO			5582	AP-359832VI3598	VI	AUTO - PARK	AF.02.DE		100295	300B-1208	25-NOV-08			192.00		192.00
		PARK N' GO			5582	AP-359832VI3598	VI	AUTO - PARK	AF.07.DE		100295	300B-1208	25-NOV-08			64.00		64.00
		PARK N' GO			5582	AP-359832VI3598	VI	AUTO - PARK	AF.08.DE		100295	300B-1208	25-NOV-08			256.00		256.00
													Total	2:		512.00		512.00
													Invoice Total:			47,159.11		131,695.35

PARSONS BRINCKERHOFF

Invoice Review

Project Organization: 5582 PORTLAND
Project Member: POT, CHIVANNA T.
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
Items Unbilled: 23
Event Amount Unbilled:

Amount on Hold: .00
Items on Hold: 0
Amount on One Time Hold: .00
Items on One Time Hold: 0

* Only billable items that have never been billed displayed.

On Hold	Status	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	Raw Rate	Raw Amount	Unbilled Rate	Unbilled Amount
No	AJ	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	-53.00	27.295	-1,446.64		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	2.00	27.295	54.59		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	51.00	27.295	1,392.05		.00
		HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	-51.00	27.295	-1,392.05		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	6.00	27.295	163.77		.00
		HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	-6.00	27.295	-163.77		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	45.00	27.295	1,228.28		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	4.00	27.295	109.18		.00
	AJ	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.05	PROJECT ADMIN II			19-DEC-08	-12.00	27.295	-327.54		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.05	PROJECT ADMIN II			19-DEC-08	1.00	27.295	27.30		.00
		HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.05	PROJECT ADMIN II			19-DEC-08	-1.00	27.295	-27.30		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.05	PROJECT ADMIN II			19-DEC-08	11.00	27.295	300.24		.00
	AJ	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.06	PROJECT ADMIN II			19-DEC-08	-2.50	27.295	-68.24		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.06	PROJECT ADMIN II			19-DEC-08	.50	27.295	13.65		.00
		HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.06	PROJECT ADMIN II			19-DEC-08	-.50	27.295	-13.65		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.06	PROJECT ADMIN II			19-DEC-08	2.00	27.295	54.59		.00
	AJ	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	-4.00	27.295	-109.18		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	1.00	27.295	27.30		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	3.00	27.295	81.88		.00
		HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	-3.00	27.295	-81.88		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	.50	27.295	13.65		.00
		HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	-.50	27.295	-13.65		.00
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	2.50	27.295	68.23		.00

Total Unbilled Amount: -109.19 .00

Total Expenditure Item Unbilled Amount: -109.19 .00

PARSONS BRINCKERHOFF

Invoice Review

Project Organization: 5582 PORTLAND
Project Member: POT, CHIVANNA T.
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:	14,827,748.96				
Total Revenue:	12,121,458.02	Total Invoiced:	12,191,641.50	Unbilled Receivable:	.00
Write On:	.00	Retentions:	.00		
Write Off:	.00	Invoiced:	12,191,641.50		

-- 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:	213	Credit Of:	212
Bill Through Date:	19-DEC-08	Invoice Date:	23-DEC-08
Invoice Amount:	-5,488.38	RA Invoice Number:	378412

Line	Invoice Item Description			Taxable	Amount
1	AF	EIS Continuation	71.50 HOURS	No	-5,488.38
				Invoice Total:	-5,488.38

-- Invoice Line Details

Line	Status	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
1	AJ	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	-53.00	27.295	-1,446.64		-4,068.31
	AJ	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.05	PROJECT ADMIN II			19-DEC-08	-12.00	27.295	-327.54		-921.12
	AJ	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.06	PROJECT ADMIN II			19-DEC-08	-2.50	27.295	-68.24		-191.91
	AJ	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	-4.00	27.295	-109.18		-307.04
													Total 1:			-1,951.60		-5,488.38
													Invoice Total:			-1,951.60		-5,488.38

PARSONS BRINCKERHOFF

Invoice Review

Project Organization: 5582 PORTLAND
Project Member: POT, CHIVANNA T.
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:	14,827,748.96				
Total Revenue:	12,121,458.02	Total Invoiced:	12,191,641.50	Unbilled Receivable:	.00
Write On:	.00	Retentions:	.00		
Write Off:	.00	Invoiced:	12,191,641.50		

-- 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:	214	Credit Of:	
Bill Through Date:	19-DEC-08	Invoice Date:	23-DEC-08
Invoice Amount:	5,181.31	RA Invoice Number:	378413

Line	Invoice Item Description		Taxable	Amount
1	AF EIS Continuation	67.50 HOURS	No	5,181.31
		Invoice Total:		5,181.31

-- Invoice Line Details

Line	Status	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	Raw Rate	Raw Amount	Bill Rate	Bill Amount
1	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	2.00	27.295	54.59	153.52	
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	45.00	27.295	1,228.28	3,454.23	
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.04	PROJECT ADMIN II			19-DEC-08	4.00	27.295	109.18	307.04	
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.05	PROJECT ADMIN II			19-DEC-08	11.00	27.295	300.24	844.35	
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.06	PROJECT ADMIN II			19-DEC-08	2.00	27.295	54.59	153.52	
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	1.00	27.295	27.30	76.77	
	TR	HUTCHINSON, BARBAR	008629	A-08	9401	08121923258ST36	ST	REGULAR HRS	AF.02.07	PROJECT ADMIN II			19-DEC-08	2.50	27.295	68.23	191.88	
													Total	1:		1,842.41		5,181.31
													Invoice Total:			1,842.41		5,181.31

MONTHLY PROGRESS REPORT

TO:	Ron Anderson, Project Manager
FROM:	Chivanna Pot, PB
DATE:	December 29, 2008
PERIOD:	November 22, 2008 through December 19, 2008
PROJECT:	**Columbia River Crossing**
PROJECT NO.:	80312CS
DEA CONTRACT NO:	Y-9245, Task Order AF Work Order No. XL 2268
COPIES:	

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

AF.02 Project Controls

- Continued document management (filing public comments, DEIS comments, public disclosures, conversation records, media inquiries, deliverables, meeting materials, and general correspondence).
- Continued working on the 2007/2008 update to the CRC Project Management Plan.
- Continued working on the Project Controls/Prolog manuals.
- Provided monthly deliverable and schedule updates.
- Provided funding and budget updates.

AF.07 Transit Planning and Engineering

- Continued coordination meetings with the bridge and highway group.
- Prepared the scripts and documentation used to produce the DEIS modeling output packages for Metro.
- Updated the Transit Technical Report.
- Continue addressing the DEIS Comments.
- Continue to refine the Clark Park and Ride design.
- Continue to work on design options for McLoughlin and downtown including bus routing information and city input.
- Continue to evaluate 2-Way Washington vs. Couplet and 16th vs. McLoughlin.
- Continued to refine the build alternative.
- Attended Transit team meetings.
- Continued support of other disciplines.

AF.08 Highway Planning and Engineering

- Continued coordination meetings with the main crossing and landside bridges.
- Begin work on the preliminary foundation recommendation for the landside bridges.
- Continued to refine the 10-lane option design.
- Continued work on the 10-lane Design Documentation.
- Continued work on the Design Exception and Deviation request for Oregon and Washington.
- Continued incorporating internal CRC comments into the 10-lane design.
- Continued to develop conceptual plan for Marine Drive alternative alignments.
- Continued work on the bike/ped facility on the Marine Dr., Millplain and Fourthplain Interchanges.
- Begin work on the quantity estimate for the CEVP.

- Continued Work on the right-of-way map and submitted for internal review.
- Continued support of other disciplines.

II. Schedule for Work- Next Monthly Period:

AF.02 Project Controls

- Continue working on the Prolog/Project Controls user's manuals.
- Continue working on Prolog training manuals.
- Continue working on the 2008/2009 update to the CRC Project Management Plan.
- Continue development of Task AF scope of work.
- Continue to provide monthly deliverable and schedule updates.
- Continue to provide funding and budget updates.

AF.07 Transit Planning and Engineering

- Continue Coordination meetings with the main crossing and landside bridges.
- If needed, prepare additional revisions and updates to the New Starts package sent to FTA in response to their comments and guidance.
- Begin station area planning along side the more refined alignment that will be included for analysis in the 2009 CRC Project Final EIS.
- Continue to support Metro with the scripts and documentation used to produce the DEIS modeling output packages.
- Continue addressing the comments on the DEIS.
- Continue to work on the build alternative.
- Continue to refine Clark Park and Ride.
- Continue to evaluate the 2-Way Washington vs. Couplet and 16th vs. McLoughlin.
- Continue to support other disciplines.

AF.08 Highway Planning and Engineering

- Continue coordination meetings with the main crossing and landside bridges.
- Continue working toward an agreement with ODOT on the design and prepare design exception reports.
- Continue working toward an agreement with WSDOT on the design and prepare design deviation reports.
- Continue to refine the interchange design for the 10-lane option.
- Continue preparing the Design Exceptions and Deviations for Oregon and Washington.
- Continue work on the bike/ped facility.
- Continue refinement of the Marine Dr. alternative alignments.
- Continue work on the quantity estimate in support of the CEVP.
- Continue work on the preliminary foundation recommendation for the landside bridges.
- Continue support of other disciplines.

III. Problems/Potential Causes for Delay:

AF.02 Project Controls

- None

AF.07 Transit Planning and Engineering

- None

AF.08 Highway Planning and Engineering

- A decision regarding which Marine Dr. option to carry forward was to be made in early November, and that deadline has since past.

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

- Geotechnical analysis for Columbia River and Oregon Slough crossings
- Guidance for further development of Marine Drive alignment alternatives

V. Other Noteworthy information:

- All work associated with Alternatives 4 and 5 as well as the special technical transit study are considered "out-of-scope". To date, we have performed 2 months plus of out-of-scope work on Task AD.
- Also in Task AD, the extent of the evaluation required for the Transit in a box VE recommendation to date was far greater than anticipated.

Rust, Lynn

From: Ross, Rolanda [Ross@pbworld.com]
Sent: Wednesday, February 25, 2009 1:07 PM
To: Horowitz, Dann
Cc: Rust, Lynn; Humphrey, George; Baker, Brent
Subject: RE: Invoice for CRC?
Attachments: CRC 381330-Est 29-breakdown.pdf; CRC 378831-Est 28-breakdown.pdf

Hi Dan,

Attached are the reports you requested showing dates, hours billed, etc.
Please let me know if you need anything else.

Thank you,
Rolanda Ross
Project Administrator

From: Horowitz, Dann [mailto:horowitzd@columbiarivercrossing.com]
Sent: Wednesday, February 25, 2009 3:02 PM
To: Ross, Rolanda
Cc: Rust, Lynn; Horowitz, Dann; Humphrey, George
Subject: FW: Invoice for CRC?

Hi Rolanda – in reviewing your invoice # 378831, WSDOT has requested a breakdown that shows the dates and corresponding hours for the billed time on the invoice, as well as a similar report for all proceeding invoices.

Different subs provide this in different ways, but basically they just need a billing backup, either in the form of a summary report showing dates/hours, or copies of timecards would also be sufficient.

If at all possible, please provide this for the abovementioned invoice asap (today or tomorrow??!?!), so that I can ensure prompt payment of this invoice. I would also need these for any invoices that followed this one, already submitted or going forward.

Many many thanks, and sorry for the late request, I know you have a full plate as it is!

Dann ☺

Dann Horowitz
Project Assistant
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660
360.816.2172 (direct)
360.737.0294 (fax)
360.737.2726 (main)
horowitzd@columbiarivercrossing.org

From: Ross, Rolanda [mailto:Ross@pbworld.com]
Sent: Monday, January 05, 2009 11:04 AM
To: Horowitz, Dann

PARSONS BRINCKERHOFF

Invoice Review with Bar Code

Project Organization: 9136 ADVISORY SERVICES
Project Member: BAKER, THOMAS B (BRENT)
Project Number: 70646U
Project Name: DEA - CRC TASK AF

Role Type: Project Manager
Description: WORK ELEMENT 3 & 7

-- Project Summary

Budget Revenue:
Total Revenue:
Write On:
Write Off:

Total Invoiced:
Retentions:
Invoiced:

Unbilled Receivable:
Amount On Hold:
Items On Hold:

-- Invoice Information

Customer Name: DAVID EVANS & ASSOCIATES INC
Billing Contact: Anderson, Ronald
Billing Address: 415 118TH AVENUE SE
BELLEVUE, WA US 98005-3553
Agreement Number: 70646
Invoice Comment:

Customer Number: DAVIDE
Billing Contribution: 100%
Work Site Address: 415 118TH AVENUE SE
BELLEVUE, WA US 98005-3553
Payment Terms: 30 NET
Invoice Status: Accepted

Invoice Number: 2
Bill Through Date: 03-FEB-09
Invoice Amount: 23,726.68

Credit Of:
Invoice Date: 03-FEB-09
RA Invoice Number: 381330

Line	Invoice Item Description		Taxable	Amount
1	WORK ELEMWE 3	219.0 HOURS	No	23,726.68
		Invoice Total:		23,726.68

-- Invoice Line Details

Line	Status	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Expenditure Type	Task Number	Bar Code	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Raw Rate	Raw Amount	Bill Rate	Bill Amount
1		BAKER, THOMAS B (B	001573	P-13	9136	09010263023ST36	ST	REGULAR HRS	3.1 Financ				02-JAN-09	1.00	74.519	74.52		209.55
		BAKER, THOMAS B (B	001573	P-13	9136	09010263023ST36	ST	REGULAR HRS	3.3 Tollin				02-JAN-09	2.00	74.519	149.04		419.10
		AMRHEIN, NICHOLAS	012840	P-11	9136	09010263023ST36	ST	REGULAR HRS	3.3 Tollin				02-JAN-09	8.00	58.329	466.63		1,312.16
		RHEA, Mr. RYAN C	019141	P-07	9136	09010263023ST36	ST	REGULAR HRS	3.3 Tollin				02-JAN-09	19.00	27.404	520.67		1,464.12
		BAKER, THOMAS B (B	001573	P-13	9136	09011663023ST37	ST	REGULAR HRS	3.1 Financ				16-JAN-09	1.50	74.519	111.78		314.33
		ROSS, ROLANDA	002956	A-08	9137	09011663023ST37	ST	REGULAR HRS	3.1 Financ				16-JAN-09	2.00	29.245	58.49		164.47
		BAKER, THOMAS B (B	001573	P-13	9136	09011663023ST37	ST	REGULAR HRS	3.3 Tollin				16-JAN-09	9.50	74.519	707.93		1,990.70
		AMRHEIN, NICHOLAS	012840	P-11	9136	09011663023ST37	ST	REGULAR HRS	3.3 Tollin				16-JAN-09	14.00	58.329	816.61		2,296.31
		RHEA, Mr. RYAN C	019141	P-07	9136	09011663023ST37	ST	REGULAR HRS	3.3 Tollin				16-JAN-09	80.00	27.404	2,192.30		6,164.75
		AMRHEIN, NICHOLAS	012840	P-11	9136	09013063023ST38	ST	REGULAR HRS	3.3 Tollin				30-JAN-09	14.00	58.329	816.61		2,296.31
		RHEA, Mr. RYAN C	019141	P-07	9136	09013063023ST38	ST	REGULAR HRS	3.3 Tollin				30-JAN-09	54.00	27.404	1,479.80		4,161.20
		BAKER, THOMAS B (B	001573	P-13	9136	09013063023ST38	ST	REGULAR HRS	3.3 Tollin				30-JAN-09	14.00	74.519	1,043.27		2,933.68
													Total for Line 1:			8,437.65		23,726.68
													Invoice Total:			8,437.65		23,726.68

PARSONS BRINCKERHOFF

Invoice Review with Bar Code

Project Organization: 9136 ADVISORY SERVICES
Project Member: BAKER, THOMAS B (BRENT)
Project Number: 70646U
Project Name: DEA - CRC TASK AF

Role Type: Project Manager
Description: WORK ELEMENT 3 & 7

-- Project Summary

Budget Revenue:
Total Revenue:
Write On:
Write Off:

Total Invoiced:
Retentions:
Invoiced:

Unbilled Receivable:
Amount On Hold:
Items On Hold:

-- Invoice Information

Customer Name: DAVID EVANS & ASSOCIATES INC
Billing Contact: Anderson, Ronald
Billing Address: 415 118TH AVENUE SE
BELLEVUE, WA US 98005-3553
Agreement Number: 70646
Invoice Comment:

Customer Number: DAVIDE
Billing Contribution: 100%
Work Site Address: 415 118TH AVENUE SE
BELLEVUE, WA US 98005-3553
Payment Terms: 30 NET
Invoice Status: Accepted

Invoice Number: 1
Bill Through Date: 30-DEC-08
Invoice Amount: 18,811.98

Credit Of:
Invoice Date: 30-DEC-08
RA Invoice Number: 378831

Line	Invoice Item Description		Taxable	Amount
1	WORK ELEMWE 3	174.5 HOURS	No	18,738.29
2	WORK ELEMWE 3	EXPENSES	No	73.69
			Invoice Total:	18,811.98

-- Invoice Line Details

Line	Status	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Expenditure Type	Task Number	Bar Code	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Raw Rate	Raw Amount	Bill Rate	Bill Amount
1		BAKER, THOMAS B (B	001573	P-13	9136	08110763023ST34	ST	REGULAR HRS	3.3 Tollin				07-NOV-08	6.00	74.519	447.12		1,257.30
		BAKER, THOMAS B (B	001573	P-13	9136	08110763023ST34	ST	REGULAR HRS	3.3 Tollin				07-NOV-08	17.50	74.519	1,304.09		3,667.10
		AMRHEIN, NICHOLAS	012840	P-11	9136	08110763023ST34	ST	REGULAR HRS	3.3 Tollin				07-NOV-08	4.00	58.329	233.32		656.10
		RHEA, Mr. RYAN C	019141	P-07	9136	08110763023ST34	ST	REGULAR HRS	3.3 Tollin				07-NOV-08	56.50	27.404	1,548.31		4,353.85
		BAKER, THOMAS B (B	001573	P-13	9136	08112163023ST35	ST	REGULAR HRS	3.1 Financ				21-NOV-08	.50	74.519	37.26		104.78
		BAKER, THOMAS B (B	001573	P-13	9136	08112163023ST35	ST	REGULAR HRS	3.3 Tollin				21-NOV-08	4.00	74.519	298.08		838.20
		AMRHEIN, NICHOLAS	012840	P-11	9136	08112163023ST35	ST	REGULAR HRS	3.3 Tollin				21-NOV-08	2.00	58.329	116.66		328.05
		RHEA, Mr. RYAN C	019141	P-07	9136	08112163023ST35	ST	REGULAR HRS	3.3 Tollin				21-NOV-08	22.00	27.404	602.88		1,695.30
		BAKER, THOMAS B (B	001573	P-13	9136	08120563023ST35	ST	REGULAR HRS	3.1 Financ				05-DEC-08	2.00	74.519	149.04		419.10
		BAKER, THOMAS B (B	001573	P-13	9136	08120563023ST35	ST	REGULAR HRS	3.3 Tollin				05-DEC-08	4.50	74.519	335.34		942.98
		RHEA, Mr. RYAN C	019141	P-07	9136	08120563023ST35	ST	REGULAR HRS	3.3 Tollin				05-DEC-08	22.00	27.404	602.88		1,695.30
		BAKER, THOMAS B (B	001573	P-13	9136	08121963023ST36	ST	REGULAR HRS	3.3 Tollin				19-DEC-08	1.50	74.519	111.78		314.33
		RHEA, Mr. RYAN C	019141	P-07	9136	08121963023ST36	ST	REGULAR HRS	3.3 Tollin				19-DEC-08	32.00	27.404	876.92		2,465.90
													Total for Line 1:			6,663.68		18,738.29
2		BAKER, THOMAS B (B	001573	P-13	9136	0811255572TLKE3	ER	GAS/MILEAGE	Direct Exp	Z005015535G			21-NOV-08			71.19		71.19
		BAKER, THOMAS B (B	001573	P-13	9136	0811255572TLKE3	ER	TOLLS	Direct Exp	Z005015535G			21-NOV-08			2.50		2.50
													Total for Line 2:			73.69		73.69
													Invoice Total:			6,737.37		18,811.98

PB Consult Inc.
333 7th Avenue - 15th Floor
New York, NY 10001
212.613.8800
212.613.8802 (fax)

December 30, 2008

Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, WA 98660

Attention: Dan Horowitz, Project Assistant

RE: **Columbia River Crossing**

Dear Mr. Horowitz,

Enclosed please find our invoice **AR No.378831** in the amount of **$18,811.98.** This invoice covers services to the above referenced project for period of October 25, 2008 through December 19, 2008.

For the period, the following services were completed:

Work Element 3

- Ongoing contract management and administration
- Regular weekly finance team conference calls
- Financial model modifications and updates, including allowing for 2018 and 2019 bond issuances.
- Preparation of financial information for Steve Siegel
- Participation in several conference calls with Stantec and Dave Parisis regarding toll traffic forecasting
- Began documentation work for the CRC toll finance plan report

Work Element 7

- Nothing to report.

Please reference the above AR No. on your check stub when remitting payment to the following address:

PB Consult Inc.
P.O. Box 51615
Los Angeles, CA 90051-5915

If there are any questions, please contact me at (206) 382-5284 or Rolanda Ross, Project Control Coordinator at (212) 613-8825.

Sincerely,
PB Consult Inc.

Brent Baker
Contract Manager

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WDOT0000-0330
WBS Number AF. SB. PC
Advanced billed? (Y) N Date 01/10/09
Description SUBCONSULTANT
General Ledger Code

INVOICE

AR No.378831

	Company 042	Date 12/30/2008
PB CONSULT INC. CHURCH STREET STATION P O BOX 6241 NEW YORK, NY 10249-6241 FEDERAL ID NO. 13-4142817	Project No. 70646T Est# 28	
Columbia River Crossing 700 Washington Street, Suite 300 Vancouver, WA 98660		
	Period Covered	
Attention: Dan Horowitz, Project Assistant	10/25/2008	12/19/2008
RE: Columbia River Crossing	$18,811.98	

TOTAL LABOR COST	$18,738.29
TOTAL SUBS / EXPENSES	$ 73.69
TOTAL AMOUNT OF THIS INVOICE	$ 18,811.98

TASK ORDER AF AUTHORIZED AMOUNT	$ 538,899.00
THIS INVOICE	$ 18,811.98
TOTAL TASK ORDER AF TO-DATE	$ 43,749.48
TASK ORDER AD BALANCE REMAINING	$ 495,149.52

CONSULTANT NAME:	**PB CONSULT INC.**	INVOICE NUMBER:	**378831**
DESCRIPTION:	**Columbia River Crossing**	ESTIMATE NO.:	**28**
PROJECT NUMBER:	**70646U**	AGREEMENT NO.:	**Y-9245**

DIRECT LABOR CHARGES

EMPLOYEE NAME & CLASSIFICATION	DIRECT SALARY	O/H+ FEE*	HOURLY RATE	HOURS WORKED	CURRENT COST	TASK ORDER AF TO DATE
LABOR - Task AF.3.1						
Baker, Brent - Principal Consultant 1	74.52	135.03	209.55	2.5	$523.87	$763.87
LABOR - Task AF.3.3						
Baker, Brent - Principal Consultant 1	74.52	135.03	209.55	33.5	$7,019.84	$13,859.84
Amrhein, Nicholas - Consultant 2	58.33	105.69	164.02	6.0	$984.13	$6,184.13
Rhea, Ryan - Associate 1	27.40	49.66	77.06	132.5	$10,210.46	$21,307.96
TASK TOTAL				174.5	$18,738.29	$43,675.79

	LABOR HOURS	LABOR DOLLARS	
Task	**Current**	**Current**	**To Date**
AF.3 - Financial Structures	174.5	$18,738.29	$43,675.79
AF.7 - Transit Planning and Engineering	0.0	$0.00	$0.00

* Overhead rate of 152.2% and fee rate of 29% of direct salary cost.

A/R# 378831

Per Diem	
Breakfast	*$ 12.00*
Lunch	*$ 15.00*
Dinner	*$ 22.00*

Baker, Brent	Gas/Mileage	$	71.19
Baker, Brent	Tolls	$	2.50
	TOTAL EXPENSES	**$**	**73.69**

Z005015535G

cc: Adm
70646

EXPENSE REPORT

PBIS/PA/EPE

Page: 1
of: 1

EMPLOYEE NO.: 001573
First five digits of Social Security No.

Employee Name: Baker (LAST) T. (FIRST) BRENT (MIDDLE INITIAL)

PERIOD ENDING: 21-Nov-08 (DAY MONTH YEAR)

PURPOSE: CRC Finance Meeting

DATE	EXPLANATION	TICKET FARE	AUTO RENTAL	GAS/ MILEAGE	TOLLS/ PARKING	TAXI/BUS/ SUBWAY	HOTEL	BREAK FAST	LUNCH	DINNER	OTHER	OTHER DESCRIPTION	DAILY TOTALS
27-Oct-08	mileage btw WSDOT/office: 60.85 x 2 x 0.585/mi			71.19	2.50								73.69
	EXPENDITURE TYPE TOTALS:			71.19	2.50							SUMMARY TOTAL	73.69

PROJECT NO.	TASK NO.			Distribute Expenses Below									PROJECT TOTALS
70646U	05.DE			71.19	2.50								73.69
												SUMMARY TOTAL	73.69

EMPLOYEE SIGNATURE — DATE: 24-Nov-08

APPROVAL SIGNATURE — DATE: 11/26/08 — PRINT APPROVAL NAME: Wayne McDaniel

ENTERED INTO PBIS

DATE ENTERED: 11-25-08

PBIS BATCH NO.: 081125SS22TUE3

ENTERED BY: T. Kearney (PRINT NAME)

70646U – Direct Exp T. Brent Baker 001573

MAPQUEST

Mileage to/from Seattle PB Office / DOT building in Olympia (carpooled with WSDOT staff the rest of the way to the CRC office)

60.85 x 2 x 0.585/mi =

$71.19

THIS SIDE UP-ON DASH

AND HAVE A GOOD DAY.

STATE OF WASHINGTON
CAPITOL CAMPUS

FIVE HOUR PERMI

Meter:11A
Trans: 009607
Time: 12:33P OCT 27
Price: $2.50
Expires:
5:33P MON
OCT 27 08

PLACE FACE UP ON DASH
OF VEHICLE. QUESTIONS?
(360)725-0030 THANK YOU
AND HAVE A GOOD DAY.

THIS SIDE UP-ON DASH

Total Time: 1 hour 7 minutes **Total Distance: 60.85 miles**

A: 999 3rd Ave, Seattle, WA 98104-4019

START	1: Start out going NORTHWEST on 3RD AVE toward SPRING ST.	0.1 mi
	2: Turn RIGHT onto SPRING ST.	0.2 mi
RAMP	3: Take the I-5 S ramp toward TACOMA/PORTLAND.	1.0 mi
EXIT	4: Take the AIRPORT WAY exit on the LEFT.	0.1 mi
SOUTH 5	5: Merge onto I-5 S via the exit on the LEFT.	58.4 mi
EXIT	6: Take EXIT 105 toward STATE CAPITOL/CITY CENTER/PORT OF OLYMPIA.	0.3 mi
EXIT	7: Take EXIT 105A on the LEFT toward STATE CAPITOL/CITY CENTER.	0.5 mi
	8: Turn SLIGHT RIGHT onto 14TH AVE SE.	0.2 mi
	9: Turn LEFT onto JEFFERSON ST SE.	0.1 mi
	10: Turn RIGHT onto MAPLE PARK AVE SE.	0.1 mi
END	11: End at 310 Maple Park Ave SE Olympia, WA 98501	

B: 310 Maple Park Ave SE, Olympia, WA 98501

Total Time: 1 hour 7 minutes **Total Distance: 60.85 miles**

Call **1-800-FREE411** (1-800-373-3411) and get MapQuest Directions via text message.

SHANNON & WILSON, INC.

Fed. I.D. # 91-0745357
400 N. 34th St., # 100

Geotechnical and Environmental Consultants
P.O. Box 300303 Seattle, Washington 98103

Telephone: (206) 632-8020
Fax: (206) 633-6777

Invoice No : 15117

1778
DAVID EVANS & ASSOCIATES
Attention: MR. DANN HOROWITZ
700 WASHINGTON STREET
SUITE 300
VANCOUVER, WA 98660

JOB REFERENCE
GEOTECHNICAL ENGINEERING SERVICES
COLUMBIA RIVER CROSSING
VANCOUVER, WASHINGTON/PORTLAND, OREGON

WSDOT-DEA CONTRACT Y-9245
TASK AF

THIS PERIOD FROM: 11/16/2008 TO: 12/27/2008

INVOICE DATE	CONTRACT OR PURCHASE ORDER	AUTHORIZED FEE	JOB NUMBER
12/27/2008	SEE ABOVE	$294,207.00	24-1-03515 (01)

PROFESSIONAL SERVICES	TOTAL TO DATE	PREVIOUS BILLINGS	DUE THIS PERIOD
001 - SUBSURFACE CONDITIONS			
Labor	$21,052.27	$11,950.94	$9,101.33
Expense	$0.00	$0.00	$0.00
Total 001	$21,052.27	$11,950.94	$9,101.33
002 - SEISMIC & FOUNDATION			
Labor	$65,434.35	$51,450.33	$13,984.02
Expense	$3,477.89	$0.00	$3,477.89
Total 002	$68,912.24	$51,450.33	$17,461.91
003 - MEETINGS & MANAGEMENT			
Labor	$15,660.62	$12,211.96	$3,448.66
Expense	$285.61	$285.61	$0.00
Total 003	$15,946.23	$12,497.57	$3,448.66
Invoice Totals	**$105,910.74**	**$75,898.84**	**$30,011.90**

TOTAL LABOR = $26,534.01
TOTAL EXPENSES = $3,477.89

INVOICE APPROVAL
Manager Approved
Job Number (No DEAX) WDOT0000-0330
WBS Number AF.SB.SW
Advanced billed? (Y) N Date 01/10/09
Description SUBCONSULTANT
General Ledger Code

Encl: Billing Analysis (By Phase)

Thank You!

Please pay from this invoice--Net 30 days--Late charge 1.5% per month on past due accounts

Billing Analysis Through 12/27/2008

SHANNON & WILSON, INC.
Geotechnical and Environmental Consultants

Project : 24-1-03515 COLUMBIA RIVER CROSSING
Inv Group : 01 PHASE 001-003
Client : 01778 DAVID EVANS & ASSOCIATES
Rate Sched :

Bill Cycle : 1
Biller : 05092
Invoice Mask: INSWONE3
Fee Type: CP

Phase : 001 SUBSURFACE CONDITIONS

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Associate											
02422 RISHENG PIAO	2400	T22	****	Reg	11/22/2008	11/22/2008	45.32	4.0	181.28	3.1770	575.93
02422 RISHENG PIAO	2400	T22	****	Reg	11/29/2008	11/29/2008	45.32	3.0	135.96	3.1770	431.94
02422 RISHENG PIAO	2400	T22	****	Reg	12/06/2008	12/06/2008	45.32	3.5	158.62	3.1770	503.94
02422 RISHENG PIAO	2400	T22	****	Reg	12/13/2008	12/13/2008	45.32	1.5	67.98	3.1770	215.97
02422 RISHENG PIAO	2400	T22	****	Reg	12/27/2008	12/27/2008	45.32	1.0	45.32	3.1770	143.98
								13.0	589.16		1,871.76
Senior Professional											
02401 DAVID J. HIGGINS	2400	T18	****	Reg	11/22/2008	11/22/2008	31.80	2.5	79.50	3.1770	252.57
02401 DAVID J. HIGGINS	2400	T18	****	Reg	12/06/2008	12/06/2008	31.80	6.0	190.80	3.1770	606.17
02401 DAVID J. HIGGINS	2400	T18	****	Reg	12/13/2008	12/13/2008	31.80	0.5	15.90	3.1770	50.51
02401 DAVID J. HIGGINS	2400	T18	****	Reg	12/20/2008	12/20/2008	31.80	3.0	95.40	3.1770	303.09
								12.0	381.60		1,212.34
Professional IV											
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	11/22/2008	11/22/2008	27.41	6.0	164.46	3.1770	522.49
02428 DERRICK R. HAYES	2400	T17	****	Reg	11/22/2008	11/22/2008	30.30	4.0	121.20	3.1770	385.05
02428 DERRICK R. HAYES	2400	T17	****	Reg	12/13/2008	12/13/2008	30.30	11.0	333.30	3.1770	1,058.89
								15.0	454.50		1,443.94
Professional III											
05014 CODY K. SORENSEN	2400	T16	****	Reg	11/22/2008	11/22/2008	24.52	18.5	453.62	3.1770	1,441.15
05014 CODY K. SORENSEN	2400	T16	****	Reg	12/13/2008	12/13/2008	24.52	23.5	576.22	3.1770	1,830.65
05014 CODY K. SORENSEN	2400	T16	****	Reg	12/20/2008	12/20/2008	24.52	10.0	245.20	3.1770	779.00
								52.0	1,275.04		4,050.80
						Total Multiplier Labor		***98.0***	***2,864.76***		***9,101.33***

Phase Total 001 SUBSURFACE CONDITIONS 9,101.33

Billing Analysis

Through 12/27/2008

SHANNON & WILSON, INC.
Geotechnical and Environmental Consultants

Project : 24-1-03515 COLUMBIA RIVER CROSSING
Inv Group : 01 PHASE 001-003
Client : 01778 DAVID EVANS & ASSOCIATES
Rate Sched :

Bill Cycle : 1
Biller : 05092
Invoice Mask: INSWONE3
Fee Type: CP

Phase : 002 SEISMIC & FOUNDATION

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Vice President											
02416 GARY L. PETERSON	2400	T25	****	Reg	11/22/2008	11/22/2008	61.82	3.5	216.37	3.1770	687.41
02416 GARY L. PETERSON	2400	T25	****	Reg	11/29/2008	11/29/2008	61.82	2.0	123.64	3.1770	392.80
02416 GARY L. PETERSON	2400	T25	****	Reg	12/06/2008	12/06/2008	61.82	1.0	61.82	3.1770	196.40
02416 GARY L. PETERSON	2400	T25	****	Reg	12/13/2008	12/13/2008	61.82	2.0	123.64	3.1770	392.80
02416 GARY L. PETERSON	2400	T25	****	Reg	12/27/2008	12/27/2008	61.82	1.0	61.82	3.1770	196.40
								9.5	587.29		1,865.81
Associate											
02422 RISHENG PIAO	2400	T22	****	Reg	11/22/2008	11/22/2008	45.32	1.0	45.32	3.1770	143.98
02422 RISHENG PIAO	2400	T22	****	Reg	12/06/2008	12/06/2008	45.32	0.5	22.66	3.1770	71.99
02422 RISHENG PIAO	2400	T22	****	Reg	12/13/2008	12/13/2008	45.32	1.0	45.32	3.1770	143.98
02422 RISHENG PIAO	2400	T22	****	Reg	12/20/2008	12/20/2008	45.32	8.5	385.22	3.1770	1,223.84
02422 RISHENG PIAO	2400	T22	****	Reg	12/27/2008	12/27/2008	45.32	2.0	90.64	3.1770	287.96
								13.0	589.16		1,871.75
04649 WILLIAM J. PERKINS	2100	T22	****	Reg	11/29/2008	11/29/2008	44.23	1.5	66.35	3.1770	210.79
Professional IV											
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	11/22/2008	11/22/2008	27.41	2.0	54.82	3.1770	174.16
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	12/13/2008	12/13/2008	27.41	11.4	312.47	3.1770	992.72
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	12/20/2008	12/20/2008	27.41	1.3	35.63	3.1770	113.20
								14.7	402.93		1,280.08
02428 DERRICK R. HAYES	2400	T17	****	Reg	11/22/2008	11/22/2008	30.30	6.0	181.80	3.1770	577.58
02428 DERRICK R. HAYES	2400	T17	****	Reg	12/13/2008	12/13/2008	30.30	18.0	545.40	3.1770	1,732.74
02428 DERRICK R. HAYES	2400	T17	****	Reg	12/20/2008	12/20/2008	30.30	33.0	999.90	3.1770	3,176.68
02428 DERRICK R. HAYES	2400	T17	****	Reg	12/27/2008	12/27/2008	30.30	17.0	515.10	3.1770	1,636.47
								74.0	2,242.20		7,123.47
Professional III											
02443 RICHARD R. BUHLER	2400	T16	****	Reg	12/20/2008	12/20/2008	25.97	5.0	129.85	3.1770	412.53
02443 RICHARD R. BUHLER	2400	T16	****	Reg	12/27/2008	12/27/2008	25.97	4.0	103.88	3.1770	330.03
								9.0	233.73		742.56
Technical Services/Drafter I											
02431 ERIC C. PASLACK	2400	S09	****	Reg	12/20/2008	12/20/2008	16.00	17.5	280.00	3.1770	889.56
						Total Multiplier Labor		***139.2***	***4,401.65***		***13,984.02***

SHANNON & WILSON, INC.
Geotechnical and Environmental Consultants

Billing Analysis

Through 12/27/2008

Project : 24-1-03515 COLUMBIA RIVER CROSSING
Inv Group : 01 PHASE 001-003
Client : 01778 DAVID EVANS & ASSOCIATES
Rate Sched :

Bill Cycle : 1
Biller : 05092
Invoice Mask: INSWONE3
Fee Type: CP

Phase : 002 SEISMIC & FOUNDATION

Regular Expenses

Vendor Name	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
DC - Travel & Subsistance							
81500 ENTERPRISE RENT-A-CAR	2400	168976	11/25/2008	11/22/2008	67.29	1.00	67.29
DC - Subcontracts							
01953 STEPHEN E. DICKENSON, PhD	2400	170750	12/29/2008	12/27/2008	3,410.60	1.00	3,410.60
				Total Regular Expenses	***3,477.89***		***3,477.89***

Phase Total 002 SEISMIC & FOUNDATION 17,461.91

Phase : 003 MEETINGS & MANAGEMENT

Multiplier Labor

Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Associate											
02422 RISHENG PIAO	2400	T22	****	Reg	11/22/2008	11/22/2008	45.32	2.5	113.30	3.1770	359.95
02422 RISHENG PIAO	2400	T22	****	Reg	11/29/2008	11/29/2008	45.32	2.0	90.64	3.1770	287.96
02422 RISHENG PIAO	2400	T22	****	Reg	12/06/2008	12/06/2008	45.32	2.0	90.64	3.1770	287.96
02422 RISHENG PIAO	2400	T22	****	Reg	12/13/2008	12/13/2008	45.32	5.5	249.26	3.1770	791.90
02422 RISHENG PIAO	2400	T22	****	Reg	12/20/2008	12/20/2008	45.32	5.0	226.60	3.1770	719.91
02422 RISHENG PIAO	2400	T22	****	Reg	12/27/2008	12/27/2008	45.32	5.0	226.60	3.1770	719.91
								22.0	997.04		3,167.59
04649 WILLIAM J. PERKINS	2100	T22	****	Reg	12/13/2008	12/13/2008	44.23	1.5	66.35	3.1770	210.79
04649 WILLIAM J. PERKINS	2100	T22	****	Reg	12/20/2008	12/20/2008	44.23	0.5	22.12	3.1770	70.28
								2.0	88.46		281.07
						Total Multiplier Labor		***24.0***	***1,085.50***		***3,448.66***

Phase Total 003 MEETINGS & MANAGEMENT 3,448.66

Invoice Total 24-1-03515 COLUMBIA RIVER CROSSING (01) 30,011.90

enterprise

11844 S.W. PACIFIC HIGHWAY
TIGARD OR 97223-8478

Rental Agreement D360758 - 4609

BILLING DETAIL

Description		Rate	Amount
1 DAYS	@	41.99	41.99
FUEL			25.30

INVOICE APPROVAL
Vendor # 81500 Date 11/22/08
Amount $ 67.29
G/L # 4130
Project # 24-1-03515-002
Subcontractor Yes ☐ No ☑
Approval RM Voucher # 168976

AMOUNT DUE ..... ▶ 67.29

Bill To:
0002566-00002/00002-T-460946E2342
SHANNON & WILSON CORPORATION
ATTN: UNKNOWN**
3990 SW COLLINS WAY,STE. 203
LAKE OSWEGO OR 97035

RENTAL INFORMATION

Date Out 11/13/08 4:19PM
Date In 11/14/08 3:00P
Renter
PARK, PIAO SHANNON WILSON

Additional Driver
Name
NONE

RENTAL VEHICLES

Color BEIGE
License No. 660BRJ
Model 07 ROND
Unit # JK5C01

CLAIM INFORMATION

Claim #/Policy #/P.O. #
Insured
Date of Loss
Type of Loss
Type of Car
Repair Shop

IMPORTANT INFORMATION

Billing Inquiries Call 503-624-7900
Fed Tax ID # 93-1032669
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

VISIT US AT OUR WEB SITE
WWW.ENTERPRISE.COM

Please Return This Portion with Remittance

AMOUNT DUE ..... ▶ 67.29

Remit to:
ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
20400 SW TETON AVE
TUALATIN OR 97062-8812

Paid by:
SHANNON & WILSON CORPORATION
ATTN: UNKNOWN**
3990 SW COLLINS WAY,STE. 203
LAKE OSWEGO OR 97035

Customer#	Rental Agreement	Amount	GPBR
46E2342	D360758	67.29	4609

11/18

WEEKLY TIME REPORT

Employee Number	Office	Page Number
2422	Portland	1 of 1

Employee Name	Week Ending	Approved By
Risheng (Park) Piao	November 15, 2008	

PROJECT DESCRIPTION	Office codes	Project & Phase		WC	BC	Sun 11/9	Mon 11/10	Tue 11/11	Wed 11/12	Thur 11/13	Fri 11/14	Sat 11/15	Total Hours	Acct. Only
	24 1													
	24 1													
3) Bundle 414 D/B	24 1	03489-007					1.0		1.0				2.0	
8) Fawcett Creek	24 1	03512-001				4.0			1.5	5.0			10.5	
8) CRC Project	24 1	03515-001					1.0						1.0	
8) Burlinggame Place Landslide	24 1	03521-001							1.5	2.5			4.0	
	24 1													
3) CRC Project	24 1	03515-002								2.0			2.0	
3) CRC Project	24 1	03515-003									8.0		8.0	
8) West Fork	24 1	03507-001						3.0					3.0	
8) Trimet Bridge	24 1	03509-005							1.0				1.0	
12) Bundle 414 D/B	24 1	03489-010					1.5		2.5	0.5			4.5	
13) Bundle 303 Construction Support	24 1	03352-003					2.0	3.0					5.0	
Chargeable - Subtotal Regular						4.0	5.5	6.0	7.5	10.0	8.0		41.0	
Chargeable - Subtotal Overtime														
Total Chargeable Hours						4.0	5.5	6.0	7.5	10.0	8.0		41.0	
ADMINISTRATIVE (Proposals, Conference, Meetings, etc.)														
18) Monday Office Meeting	24 4	18) Monday Office Meeting 06060-623					2.0						2.0	
18) Busness Development	24 4	18) Busness Development 06030-001							2.0	1.5			3.5	
20) Administration	24 4	20) Administration 06060-623					1.0				1.0		2.0	
	24	5) Washington Square Proposal												
	24	4) Trimet Bridge Preliminary Design												
20) Spencer Creek ACEC Submittal	24 2	20) Spencer Creek ACEC Submittal				2.0	10.0						12.0	
	24	24-21-09063-001												
	24													
	24													
General Administration	24 4	06060	623											
Vacation	24 4	09920	001											
Holiday	24 4	06080	001											
Sick Leave	24 4	06090	001											
Compensation Time Taken	24 4	09910	010											
Late Time Cards	24 4	08200	001											
Administrative - Subtotal Regular						2.0	13.0		2.0	1.5	1.0		19.5	
Administrative - Subtotal Overtime														
Total Regular						6.0	18.5	6.0	9.5	11.5	9.0		60.5	
Total Overtime														
Compensation Time Accrued	24 4	09910	010			-6.0	-10.5	2.0	-1.5	-3.5	-1.0		-20.5	
Total Hours							8.0	8.0	8.0	8.0	8.0		40.0	

Signature: [signature] Date: 11/17/08

Stephen E. Dickenson, PhD
1622 SW Country Club Place
Corvallis, OR 97333
541-602-0984
sdickenson99@gmail.com

December 24, 2008

Mr. Risheng (Park) Piao
Shannon & Wilson, Inc.
3990 SW Collins Way, Suite 203
Lake Oswego, OR 97035

Project: Columbia River Crossing

INVOICE FOR SERVICES

Invoice Date: December 24, 2008

Invoice Period: September 12, 2008 to December 31, 2008

Invoice for professional services associated with the Columbia River Crossing project, specifically consultation and peer review of seismic hazards and preliminary site response modeling. The services provided during this invoice period included the following:

1. Project introduction and scoping meeting at S&W office in Lake Oswego, Oregon.

Travel:	KAD ~~180~~ 156.1 miles at $0.585/mi	~~$105.30~~ KAD 91.32
Travel time:	3 hours at $200.00/hr	gratis
Meeting:	3 hours at $200.00/hr	$600.00

Deduct $13.98 as incorrect mileage recorded KAD

2. Review of boring logs and geotechnical site characterization

Labor:	2 hours	$400.00

3. Consultation on cyclic soil testing program

Labor:	1 hour	$200.00

4. Review DEA/S&W contract, scoping and preparation of draft budget for seismic analyses and dynamic SSI

Labor:	4 hours	$800.00

5. CRC project meeting at S&W, Lake Oswego, Oregon. Consultation on dynamic soil response modeling with DMOD.

Travel:	KAD ~~180~~ 156.1 miles at $0.585/mi	~~$105.30~~ KAD 91.32
Travel time & Meeting:	6 hours	$1,200.00

Deduct $13.98 as incorrect mileage recorded KAD

COPY

Total amount due: KAO ~~$3,410.60~~ $3,382.64

Please remit payment to the address provided at the top of this form.

Thank you very much for your valuable assistance throughout the execution of this project. I appreciate the opportunity to assist Shannon & Wilson, Inc. on this signature project. If you have any questions or comments pertaining to this invoice please do not hesitate to contact me.

Stephen Dickenson, Ph.D.
Taxpayer ID 567-45-7995

INVOICE APPROVAL
Vendor # 01953 Date 12/27/08
Amount $ 3,410.60
GL # 4140
Project # 24-1-03515-002
Initials/Initiator Key Pt. No. 170750

COPY

COPY

MAPQUEST.

Total Time: 1 hour 27 minutes **Total Distance: 78.05 miles**

A: Lake Oswego, OR

START	1: Start out going SOUTH on 5TH ST toward A AVE.	0.1 mi
	2: Turn LEFT onto A AVE.	0.3 mi
	3: Turn RIGHT onto N STATE ST/OR-43.	0.5 mi
	4: Turn SLIGHT RIGHT onto MCVEY AVE.	0.8 mi
	5: MCVEY AVE becomes STAFFORD RD. Pass through 1 roundabout.	2.9 mi
SOUTH 205	6: Merge onto I-205 S/VETERANS MEMORIAL HWY toward I-5/SALEM.	2.2 mi
SOUTH 5	7: Merge onto I-5 S via the exit on the LEFT toward SALEM.	60.7 mi
EXIT	8: Take the OR-34 exit, EXIT 228, toward LEBANON/CORVALLIS.	0.3 mi
WEST 34	9: Turn RIGHT onto OR-34 W/CORVALLIS-LEBANON HWY. Continue to follow OR-34 W.	10.0 mi
WEST 20	10: Turn LEFT onto NW 4TH ST/US-20 W/OR-34 W/OR-99W S/PACIFIC HWY W.	0.2 mi
	11: Turn LEFT onto NW MONROE AVE/SW MONROE AVE.	0.1 mi
EAST 20	12: Turn LEFT onto NW 3RD ST/US-20 E/OR-34 E/OR-99W N/PACIFIC HWY W.	0.0 mi
END	13: End at Corvallis, OR	

B: Corvallis, OR

Total Time: 1 hour 27 minutes **Total Distance: 78.05 miles** X 2 = 156.1

Need help on the go? Get Voice Activated Directions for free. Call **1-800-FREE411** (1-800-373-3411).

Rust, Lynn

From: Peterson, Laura
Sent: Wednesday, February 25, 2009 11:38 AM
To: Green, Frank
Cc: Rust, Lynn
Subject: RE: Shannon and Wilson Billing

I spoke with Bill Hegge about this. These charges reflect work on the river crossing, not the UCSD research consultation. Essentially, WSDOT and ODOT geotech were in agreement that there was a need to bring Steve on as an expert in liquefaction issues, and this was discussed during the formulation of the scope. WSDOT geotech directed Steve's work on the assumption that he was under contract. They realize now that he wasn't under contract, and admit that error.

Steve's work was to consult on a seismic analysis of Pier 4, and to consult on the evaluation of liquefaction and lateral spreading at the south shore. Both DOT geotechs concurred that it was necessary since this is state-of-the-art work.

I'll let you respond to the pay/no pay question.

From: Rust, Lynn
Sent: Wednesday, February 25, 2009 10:56 AM
To: Green, Frank
Cc: Peterson, Laura; Rust, Lynn
Subject: Shannon and Wilson Billing

Hi Frank,

I discussed with Laura and she is most likely doing this, but will you please review and check in with both Jan Six and Bill Hegge or Tony Allen and ask if they are involved in directing the work of Steve Dickensen? Is there value added? I am unsure if the DOT's are directing the work or if SOW is.

I may be remembering wrong, but when the SOW scope was being discussed I thought both DOT's were in favor of having Dickensen on contract, although he was never a sub to DEA, or hired by DOT.

Please advise on whether or not to pay. Horowitz is checking on the mileage, so don't worry about that part.

Lynn Rust
Assistant Deputy Project Director
I-5 Columbia River Crossing Project
700 Washington Street
Vancouver WA 98660
360-816-2177

Front Desk: Toll Free 1-866-396-2726

INVOICE

Columbia River Crossing Project
Task Order No. AF
INVOICE 3

DATE: DECEMBER 30, 2008
TO: DAVID EVANS AND ASSOCIATES
ATTN: DANN HOROWITZ, DEA
FROM: STEVEN M. SIEGEL
SUBJ: BILLING FOR COLUMBIA RIVER CROSSING PROJECT: TASK AF INVOICE 3
FOR THE PERIOD DECEMBER 1, 2008 THROUGH DECEMBER 30, 2008

DUE AND PAYABLE: Task AF Invoice 3

December 2008	Hours	Labor Cost (1)	Expenses (2)	Total Cost
Work Element 3.1	14.92	$3,133.20	$90.78	$3,223.98
Work Element 3.2	25.07	$5,264.70		$5,264.70
Work Element 3.3	12.33	$2,589.30		$2,589.30
Work Element 3.4	23.16	$4,863.60		$4,863.60
Work Element 3.5	9.28	$1,948.80		$1,948.80
Total	**84.76**	**$17,799.60**	**$90.78**	**$17,890.38**

(1) Labor billed at $210.00 per hour
(2) Details on reimbursable expenses provided later in this invoice.

CERTIFICATION

The costs invoiced herein have been incurred in the performance of the Columbia River Crossing Project, Task Order AF.

Steven M. Siegel (electronic signature)

STEVEN M. SIEGEL

PLEASE MAKE CHECK PAYABLE TO:
STEVEN M. SIEGEL
PLEASE SEND PAYMENT TO:
STEVEN M. SIEGEL
3787 S.W. LYLE COURT
PORTLAND, OR 97221
PLEASE DIRECT QUESTIONS ON INVOICE TO:
STEVEN M. SIEGEL
503-274-0013

INVOICE APPROVAL
Manager Approved Ronald Q. Anderson
Job Number (No DEAX) WDOT0000-0330
WBS Number AF.SB.SS
Advanced billed? (Y) N Date 01/10/09
Description SUBCONSULTANT
General Ledger Code

Dec 2008 Hours						
	3.1	3.2	3.3	3.4	3.5	TOTAL
Date	PM/QC	Outreach	Tolling	Finance	Institutional	
1				6.00		6.00
2	1.50			6.00		7.50
3	2.67		0.83			3.50
4	1.00					1.00
5						0.00
6						0.00
7						0.00
8		0.83		2.00		2.83
9					2.67	2.67
10			1.17		1.75	2.92
11	3.00					3.00
12				2.17		2.17
13						0.00
14						0.00
15		4.07	1.00	0.75		5.82
16	3.00		3.25	0.25		6.50
17			0.83	0.83		1.66
18		4.42				4.42
19				2.33		2.33
20						0.00
21						0.00
22			1.00	2.83	1.00	4.83
23		1.50			2.93	4.43
24			4.25			4.25
25						0.00
26		2.58				2.58
27						0.00
28						0.00
29		6.42			0.93	7.35
30	3.75	5.25				9.00
Total Hours	14.92	25.07	12.33	23.16	9.28	84.76
Total Amt	$3,133.20	$5,264.70	$2,589.30	$4,863.60	$1,948.80	$17,799.60

ACTIVITIES AND PRODUCTS
DECEMBER 1, 2008 – DECEMBER 30, 2008

Work Element	Product/Activity
3.1 Project Management	Participated in meeting with Project Directors. Participated in Task Managers meeting. Prepared monthly progress reports for November and December. Participated in SASS. Participated in meeting with Project Control staff.
3.2 Outreach	Prepared responses to Senator Murray staff on need for legislation. Prepared materials for Project Sponsors Council meeting.
3.3 Tolling	Continued with toll sensitivity analysis. Participated in conference calls with PB, Stantec and Parisi. Reviewed 2030 and 2015 post-processed traffic volumes for each toll scenario. Researched toll rates charged at comparable bridges in US.
3.4 Finance	Prepared response to FTA on O&M cost questions. Participated in preliminary CVEP meetings; reviewed risk registry regarding financial and tolling issues. Responded to financial questions from WSDOT.
3.5 Institutional Issues	Continued analysis of project agreement issues. Participated in transit coordination meetings. Analyzed issues regarding required transit network for FEIS and TSUB matters. Coordinated with TriMet and C-TRAN on network issues. Reviewed ODOT paper on internal governance issues.

REIMBURSABLE EXPENSES: December 2008

Date	Trip	Mapquest Mileage	Mileage Rate	Amount
2-Dec	Round Trip Office-CRC	23.58	$0.550	$12.97
3-Dec	Round Trip Office-CRC	23.58	$0.550	$12.97
8-Dec	Round Trip Office-CRC	23.58	$0.550	$12.97
9-Dec	Round Trip Office-CRC	23.58	$0.550	$12.97
11-Dec	Round Trip Office-CRC	23.58	$0.550	$12.97
16-Dec	Round Trip Office-CRC	23.58	$0.550	$12.97
19-Dec	Round Trip Office-CRC	23.58	$0.550	$12.97
	TOTAL			**$90.78**

MAPQUEST MILEAGE BACK-UP

DRIVING DIRECTIONS FROM 3787 SW LYLE CT, PORTLAND, OR TO 700 WASHINGTON ST, VANCOUVER, WA

TOTAL ESTIMATED TIME: 25 MINUTES
TOTAL ESTIMATED DISTANCE: 11.79 MILES

DIRECTIONS FROM A TO B:

1: START OUT GOING EAST ON SW LYLE CT TOWARD SW 36TH PL. 0.0 MI
2: TURN LEFT ONTO SW 36TH PL. 0.0 MI
3: SW 36TH PL BECOMES SW BANCROFT CT. 0.1 MI
4: TURN LEFT ONTO SW JERALD WAY. 0.1 MI
5: TURN RIGHT ONTO SW BRIDLEMILE LN. 0.1 MI
6: TURN LEFT ONTO SW DOSCH RD. 0.7 MI
7: TURN RIGHT ONTO SW PATTON RD. 0.6 MI
8: TURN LEFT ONTO SW VISTA AVE. 1.6 MI
9: SW VISTA AVE BECOMES NW 23RD AVE. 0.1 MI
10: TURN RIGHT ONTO NW EVERETT ST. 0.6 MI
11: TURN LEFT ONTO NW 15TH AVE. 0.1 MI
12: MERGE ONTO I-405 N VIA THE RAMP ON THE LEFT TOWARD US-30 W. 1.3 MI
13: MERGE ONTO I-5 N TOWARD SEATTLE (CROSSING INTO WASHINGTON). 5.8 MI
14: TAKE THE 6TH STREET EXIT, EXIT 1B, TOWARD CITY CENTER. 0.4 MI
15: STAY STRAIGHT TO GO ONTO C ST. 0.1 MI
16: TURN LEFT ONTO E 8TH ST. 0.2 MI
17: TURN LEFT ONTO WASHINGTON ST. 0.1 MI
18: END AT 700 WASHINGTON ST VANCOUVER, WA 98660-3177

ESTIMATED TIME: 25 MINUTES ESTIMATED DISTANCE: 11.79 MILES
700 WASHINGTON ST, VANCOUVER, WA 98660-3177

TOUCHSTONE ARCHITECTURE™ 3011-1 Powell Road | Tallahassee, Florida, 32308 | ph. 850.656.7326 | www.touchstonearchitecture.com | FL License # 26000708

BILL TO:

Ron Anderson
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

WDOT0000-0330
AF. SB. TO
SUBCONSULTANT
01/10/09

INVOICE

Project Description: Columbia River Crossing

Task AF Sept. Progress Invoice

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
05-0244	Dec 22, 2008	Dec 22, 2008	2008-0089	**$38,903.15**

No Cap Services

Phase				Hrs	Rate	Extension
Basic Services						
11/24/08	hew	Task Order AF	wind turbines	5	$54.91	$274.55
11/24/08	BCT	Task Order AF	UDAG concept development	6	$160.81	$964.86
11/25/08	hew	Task Order AF	wind turbines	7.5	$54.91	$411.83
11/25/08	BCT	Task Order AF	UDAG presentation development	4	$160.81	$643.24
11/26/08	BCT	Task Order AF	Concept development	4	$160.81	$643.24
11/26/08	hew	Task Order AF	wind turbines	7	$54.91	$384.37
12/1/08	BCT	Task Order AF	Dec UDAG meeting preparations	6.25	$160.81	$1,005.06
12/10/08	BCT	Task Order AF	Travel and meetings in Portland	12	$160.81	$1,929.72
12/11/08	BCT	Task Order AF	meetings in Portland	10	$160.81	$1,608.10
12/12/08	BCT	Task Order AF	UDAG meeting and Travel	12	$160.81	$1,929.72
12/15/08	hew	Task Order AF	turbine research	3.5	$54.91	$192.19
12/15/08	hew	Task Order AF	turbine research	1	$54.91	$54.91
12/16/08	hew	Task Order AF	turbine research	1	$54.91	$54.91
12/16/08	hew	Task Order AF	turbine research	4	$54.91	$219.64
12/17/08	hew	Task Order AF	turbine research	6	$54.91	$329.46
12/22/08	hew	Task Order AF	turbine research	2	$54.91	$109.82
			Basic Services Sub Total	**91.25**		**$10,755.62**
			No Cap Services Total	**91.25**		**$10,755.62**

TOUCHSTONE ARCHITECTURE™ 3011-1 Powell Road | Tallahassee, Florida, 32308 | ph. 850.656.7326 | www.touchstonearchitecture.com | FL License # 26000708

INVOICE

Project Description: Columbia River Crossing

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
05-0244	Dec 22, 2008	Dec 22, 2008	2008-0089	**$38,903.15**

Reimbursable Expenses *(Continued ...)*

Phase	Type		Qty	Amount	Extension

Basic Services *(Continued ...)*

Reimbursable Expenses

Phase	Type		Qty	Amount	Extension
Basic Services					
12/11/08 BCT Task Order AF	Parking	Parking at CRC office	1	$8.46	$8.46
12/11/08 BCT Task Order AF	Airfare	Airfare for UDAG meeting	1	$846.00	$846.00
12/11/08 BCT Task Order AF	Car Rental		1	$288.86	$288.86
12/11/08 BCT Task Order AF	Parking	Parking at Tallahassee airport	1	$36.00	$36.00
12/11/08 BCT Task Order AF	Hotel	Hotel in Vancouver	1	$246.44	$246.44
		Expenses Total			**$1,425.76**

Invoice Total	**$12,181.38**
Previous Balance	**$26,721.77**
Account Balance	**$38,903.15**

Employee Abbreviations and Rates Legend
BCT - Bradley Touchstone, Bridge Architect - $160.81/hr
SP - Soyun Park, Bridge Artist - $75.83/ hr
HEW - Huel Wheeler, QC Manager - $54.91 / hr
AO- Anna Osborne, Project Intern - $31.38/ hr

HOMEWOOD SUITES
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Phone (360) 750-1100 • Fax (360) 750-4899
Reservations
www.homewood-suites.com or 1-800-CALL-HOME

Name & Address

TOUCHSTONE, BRADLEY
3011-1 POWELL RD

TALAHASSEE, FL 32308
US

Room 109/KWCN
Arrival Date 12/10/2008 6:15:00PM
Departure Date 12/12/2008

Adult/Child 1/0
Room Rate 110.00

RATE PLAN S-GVT
HH#
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 83735637

12/12/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/10/2008	1040955	GUEST ROOM	$110.00
12/10/2008	1040955	SUITE TAX	$11.22
12/10/2008	1040955	TPA FEE	$2.00
12/11/2008	1041171	GUEST ROOM	$110.00
12/11/2008	1041171	SUITE TAX	$11.22
12/11/2008	1041171	TPA FEE	$2.00
		WILL BE SETTLED TO MC *3507	$246.44
		EFFECTIVE BALANCE OF	$0.00

EXPENSE REPORT SUMMARY

	08 00:00:00	12:00:00AM	STAY TOTAL
ROOM & TAX	$123.22	$123.22	$246.44
DAILY TOTAL	$123.22	$123.22	$246.44

Introducing Suite Selection. Check in online at homewoodsuites.com and choose the floor, the location and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com.

T H A N K Y O U

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express 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.
AUTHORIZATION 169880	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

DELTA ETKT PASSENGER ITINERARY

ANSFERABLE

TOUCHSTONE/BRADLEY C DL2314243912 DATE/PLACE OF ISSUE 05NOV08 CVGRES

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
WED 10DEC08	1280	OK	DELTA AIR LINES INC	LV TALLAHASSEE	645A	2D	COACH	BEVERAGE	
				AR ATLANTA	750A				
WED 10DEC08	1761	OK	DELTA AIR LINES INC	LV ATLANTA	837A	7C	COACH	PURCHASE	
				AR PORTLAND ORE	1100A				
FRI 12DEC08	1538	OK	DELTA AIR LINES INC	LV PORTLAND ORE	1150A	6B	COACH	PURCHASE	
				AR ATLANTA	725P				
FRI 12DEC08	1081	OK	DELTA AIR LINES INC	LV ATLANTA	800P	3B	COACH	BEVERAGE	
				AR TALLAHASSEE	857P				

CONTINUED

DUPLICATE 0 0062166488208 6 DUPLICATE

DELTA ETKT PASSENGER RECEIPT

ANSFERABLE

THIS DOCUMENT EXPIRES 05NOV09

TOUCHSTONE/BRADLEY C DL2314243912 DATE/PLACE OF ISSUE 05NOV08 CVGRES

ISS AGT ID DL/XT CONF NBR EA2KZ8

ENDORSEMENTS PENALTY APPLIES

FARE CALCULATION TLH DL X/ATL DL PDX241.86NN21N1XL DL X/ATL DL TLH506.05HN07NAXL USD747.9 END ZPTLHATLPDX
ATL XF TLH4.5ATL4.5PDX4.5ATL4.5

USD 747.91
TAX 98.09

USD846.00

FORM OF PAYMENT CAXXXXXXXXXXXX3507/00.66Z
FP A/CUSD0.00/TL100.00

ORIGINAL FOP CAXXXXXXXXXXXX3507

ORIGINAL TKT 0062301344063

ISSUED IN EXCHANGE FOR
1234 00623013440633

DUPLICATE 0 0062166488208 6 DUPLICATE

City of
VANCOUVER
WASHINGTON

10:00 PM 12/11/08

Expiration Time

$ 8.46

Fee Paid

Valid Only

card

Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

190571

REPUBLIC PARKING
3300 CAPITAL CIR SW
TALLAHASSEE FL 32310
850 576 6023
Rept# 22916
12/12/08 22:05 LN 2 A# 7 Tx# 63090
12/10/08 05:45 In 12/12/08 22:06 Out
MASTERCARD $ 36.00-
XXXXXXXXXXXX3507
Approval No.:01245Z
Reference No.:600938952711
THANK YOU FOR VISITING
TALLAHASSEE REGIONAL AIRPORT

PORTLAND INT'L AP

RR 585148550 #01
BRADLEY
TOUCHSTONE

VEHICLE: 01298 / 8034951
09CAMN LIC: CA 6EPY929

CDP: 00099
FF: ZE1
RES: E2230498161 / STDR / F
COMPLETED BY: 2503 / ORPDX11
RENTED: PORTLAND INT'L A/P
RENTAL: 12/10/08 12:34
RETURN: 12/12/08 10:34

PLAN IN: WEBD RATE CLASS: B
PLAN OUT: WEBD

MILES IN: 11255 TR-X MILES
MILES OUT: 11218 MILES ALLOWED
MILES DRIVEN: 37 MILES CHARGED

DAYS	2 @ $ 98.49 / DAY	$	196.98
SUBTOTAL		T$	196.98
RENTAL CAR CONCESSION FEE		$	23.63
ADDITIONAL CHARGES*		T$	25.98
LDW	DECLINED		
LIS	DECLINED		
PAI, PEC	DECLINED		
FUEL & SVC $ .333/MI	$ 6.99/GL	$	12.32
VLC RECOVERY		T$	.82
ENERGY SURCHARGE		$	1.03
TAX 12.500% ON	224.81	$	28.10
NET DUE		$	288.86

PAID BY MC XXXXXXXXXXXX3507

YOUR CREDIT CARD WILL EXPIRE SOON PLEASE
CALL 800-CAR-GOLD TO UPDATE YOUR PROFILE

* ADDITIONAL CHARGES
NEVERLOST $12.99 DY/64.95 WK

HOW WAS YOUR EXPERIENCE?
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2) Enter Access Code: 01280

3) Take Brief 4 Question Survey

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320 SW Oak Street, Suite #500
Portland, OR 97204
Tel 503.224.3860 Fax 503.224.3268

WDOT0000-0330
AF. SB. ZG
01/10/09
SUBCONSULTANT

Dann Horowitz
David Evans and Associates
Columbia River Crossing Project
700 Washington Street
Suite 300
Vancouver, WA 98660

December 31, 2008
Project No: P90631.01
Invoice No: 63210

Project P90631.01 David Evans and Associates Columbia River Crossing

Task Order No. AC: $172,500
Task Order No. AD:
UDAG Sub-Groups
Task Order No. AF

Professional Services from December 1, 2008 to December 31, 2008

Phase 001 Task Order No. AC

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	43,687.12	43,687.12
Limit			172,500.00
Balance Remaining			128,812.88

Total this Phase **$0.00**

Phase 002 Task Order No. AD

Task Order No. AD
June 12, 2008 email extended closing to October 31, 2008

Task 001 Task Order No. AD

Total this Task **$0.00**

Task 002 UDAG Sub-Groups

Total this Task **$0.00**

Total this Phase **$0.00**

Phase 003 Task Order No. AF

Task Order No. AF
August 1st 2008

Task 001 LRT Sec 7.7

Professional Personnel

	Hours	Rate	Amount
Partner			

Federal Tax I.D. Number 93-0677469

Baldwin, Gregory	11.00	98.00	1,078.00	
Urban Design-3				
Lienhart, Nolan	79.00	25.50	2,014.50	
Urban Design-2				
Garrido-Spencer, Sarah	8.00	23.25	186.00	
Totals	98.00		3,278.50	
Total Labor		**2.5814 times**	**3,278.50**	**8,463.12**
Reimbursable Expenses				
Printing - Reimb			19.25	
Telephone - Reimb			12.71	
Travel Fare/Lodging - Reimb			9.70	
Total Reimbursables		**1.0 times**	**41.66**	**41.66**
Unit Billing				
Color Printing			458.34	
Color Copies	20.0 Copies @ 0.30		6.00	
Postage			6.99	
Total Units		**1.0 times**	**471.33**	**471.33**
Additional Fees				
29% fee net labor			951.25	
Total Additional Fees			**951.25**	**951.25**
7.7 TOTAL LABOR = 9,414.37				
		Total this Task		**$9,927.36**
TOTAL EXPENSES = 512.99				

Task 002 UDAG Sec 8.6

Professional Personnel

	Hours	Rate	Amount	
Principal				
McCarter, Brian	6.00	52.58	315.48	
Tillett, Michael PC	7.50	70.00	525.00	
Associate Partner				
Wood, Robert	48.00	38.00	1,824.00	
Urban Design-4				
Thelen, Trent	11.00	32.00	352.00	
Urban Design-3				
Lienhart, Nolan	35.00	25.50	892.50	
Totals	107.50		3,908.98	
Total Labor		**2.5814 times**	**3,908.98**	**10,090.64**
Additional Fees				
29% fee net labor			1,134.19	
Total Additional Fees			**1,134.19**	**1,134.19**

Rust, Lynn

From: Lienhart, Nolan [nlienhart@zgf.com]
Sent: Wednesday, February 25, 2009 12:17 PM
To: Horowitz, Dann; Odom, Karen
Cc: Rust, Lynn; Tillett, Paddy
Subject: RE: zgf Dec 2008 inv

Hi Dann,

Most of the in-house printing charges are related to large color prints made for Neighborhood Workshops on January 10 and 14, 2009. Each workshop required 20-30 30x40 alignment maps (one of both alignment options per table) plus five 80' long strip maps for the walls. We also provided 2-3 handouts of the strip maps at each table. We were able to reuse some of the materials between workshops, but others were either drawn on or CRC staff had edits that had to be made between the 10th and the 14th. The rest of the print charges were of the standard variety relating to the studies and documents we produce for meetings and internal analysis. The bulk is due to the load from the workshops. Please let me know if you need any additional information.

Nolan

NOLAN LIENHART
ZIMMER GUNSUL FRASCA ARCHITECTS LLP / T 503.417.4589 / nlienhart@zgf.com

-----Original Message-----
From: Horowitz, Dann [mailto:horowitzd@columbiarivercrossing.com]
Sent: Wednesday, February 25, 2009 12:07 PM
To: Odom, Karen
Cc: Lienhart, Nolan; Rust, Lynn; Horowitz, Dann
Subject: Re: zgf Dec 2008 inv

Hi Karen - in reviewing your above-referenced invoice, WSDOT has requested that I provide a few more details in regard to the printing charges listed under Task 7.7.

Specifically, they would just like extra details on what the in-house color copies were for, most of which were printed by Nolan, which is why I have cc'd you Nolan on this email.

Please just let me know, and of course if you have any questions or concerns, feel free to contact me by phone or email. Please reply to all on your response as well, so that Lynn Rust will also see your response, and many thanks in advance for your assistance!

Dann

Dann Horowitz

Project Assistant

Columbia River Crossing

700 Washington Street, Suite 300

Vancouver, WA 98660

360.816.2172 (direct)

360.737.0294 (fax)

360.737.2726 (main)

horowitzd@columbiarivercrossing.org

Rust, Lynn

From: Lienhart, Nolan [nlienhart@zgf.com]
Sent: Wednesday, February 25, 2009 12:31 PM
To: Horowitz, Dann; Odom, Karen
Cc: Rust, Lynn; Tillett, Paddy
Subject: RE: zgf Dec 2008 inv

I apologize, I thought this was the January invoice. The printing for December would be for the development of materials used in meetings between consultants and CRC staff. There were a number of large plots made for viewing on the wall, but far fewer than were made for the workshop. We were also working on developing the alignment maps and the three block strip maps that were eventually used in the neighborhood workshops, so we were printing drafts and marking them up.

N

NOLAN LIENHART
ZIMMER GUNSUL FRASCA ARCHITECTS LLP / T 503.417.4589 / nlienhart@zgf.com

-----Original Message-----
From: Horowitz, Dann [mailto:horowitzd@columbiarivercrossing.com]
Sent: Wednesday, February 25, 2009 12:07 PM
To: Odom, Karen
Cc: Lienhart, Nolan; Rust, Lynn; Horowitz, Dann
Subject: Re: zgf Dec 2008 inv

Hi Karen - in reviewing your above-referenced invoice, WSDOT has requested that I provide a few more details in regard to the printing charges listed under Task 7.7.

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Please just let me know, and of course if you have any questions or concerns, feel free to contact me by phone or email. Please reply to all on your response as well, so that Lynn Rust will also see your response, and many thanks in advance for your assistance!

Dann

Dann Horowitz

Project Assistant

Columbia River Crossing

700 Washington Street, Suite 300

Vancouver, WA 98660

360.816.2172 (direct)

360.737.0294 (fax)

360.737.2726 (main)

horowitzd@columbiarivercrossing.org

-----Original Message-----
From: Odom, Karen [mailto:kodom@zgf.com]
Sent: Tuesday, December 23, 2008 3:59 PM
To: Horowitz, Dann

Total this Task	**$11,224.83**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	21,152.19	12,189.20	33,341.39
Limit			282,856.00
Balance Remaining			249,514.61

Total this Phase	**$21,152.19**
Total this Invoice	**$21,152.19**

Billings to Date

	Current	**Prior**	**Total**
Fee	0.00	18.75	18.75
Labor	18,553.76	165,655.82	184,209.58
Expense	512.99	2,350.47	2,863.46
Add-on	2,085.44	16,103.94	18,189.38
Totals	**21,152.19**	**184,128.98**	**205,281.17**

Outstanding Invoices

Number	**Date**	**Balance**
61948	8/31/08	301.52
62132	9/30/08	603.02
62499	10/31/08	3,495.35
62836	11/30/08	8,693.85
Total		**13,093.74**

Total Now Due	**$34,245.93**

Billing Backup

Tuesday, December 23, 2008

ZIMMER GUNSUL FRASCA ARCHITECTS Invoice 63210 Dated 12/31/08 *3:37:40 PM*

Project P90631.01 David Evans and Associates Columbia River Crossing

Phase 003 Task Order No. AF

Task 001 LRT Sec 7.7

Professional Personnel

			Hours	Rate	Amount	
Partner						
44258	PT-00 - Baldwin, Gregory	12/15/08	5.00	98.00	490.00	
44258	PT-00 - Baldwin, Gregory	12/31/08	6.00	98.00	588.00	
Urban Design-3						
45571	U3-00 - Lienhart, Nolan	12/15/08	51.00	25.50	1,300.50	
45571	U3-00 - Lienhart, Nolan	12/31/08	28.00	25.50	714.00	
Urban Design-2						
45415	U2-81 - Garrido-Spencer, Sarah	12/31/08	8.00	23.25	186.00	
	Totals		98.00		3,278.50	
	Total Labor			**2.5814 times**	**3,278.50**	**8,463.12**

Reimbursable Expenses

Printing - Reimb					
EX 000014204	10/28/08	Lienhart, Nolan / Kinko's - Computer Access & Printing		19.25	
Telephone - Reimb					
EX 000014204	10/28/08	Lienhart, Nolan / Kinko's - Scan Charge		12.71	
Travel Fare/Lodging - Reimb					
JE 00012.025	12/31/08	PD - Mileage / PD - Mileage		9.70	
	Total Reimbursables		**1.0 times**	**41.66**	**41.66**

Unit Billing

Color Printing			458.34	
Color Copies	20.0 Copies @ 0.30		6.00	
Postage			6.99	
Total Units		**1.0 times**	**471.33**	**471.33**

Total this Task **$8,976.11**

Task 002 UDAG Sec 8.6

Professional Personnel

			Hours	Rate	Amount
Principal					
44426	PC-21 - McCarter, Brian	12/15/08	6.00	52.58	315.48
44373	PC-00 - Tillett, Michael PC	12/15/08	2.50	70.00	175.00

44373	PC-00 - Tillett, Michael PC	12/31/08	5.00	70.00	350.00	
Associate Partner						
45403	AP-00 - Wood, Robert	12/15/08	8.00	38.00	304.00	
45403	AP-00 - Wood, Robert	12/15/08	8.00	38.00	304.00	
45403	AP-00 - Wood, Robert	12/31/08	32.00	38.00	1,216.00	
Urban Design-4						
45028	U4-30 - Thelen, Trent	12/31/08	11.00	32.00	352.00	
Urban Design-3						
45571	U3-00 - Lienhart, Nolan	12/15/08	19.00	25.50	484.50	
45571	U3-00 - Lienhart, Nolan	12/31/08	16.00	25.50	408.00	
	Totals		107.50		3,908.98	
	Total Labor			**2.5814 times**	**3,908.98**	**10,090.64**

Total this Task	**$10,090.64**
Total this Phase	**$19,066.75**
Total this report	**$19,066.75**

Project	Phase	Task	Labor Code	Total Hr	Mon 12/01	Tue 12/02	Wed 12/03	Thu 12/04	Fri 12/05	Sat 12/06	Sun 12/07	Mon 12/08	Tue 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13	Sun 12/14	Mon 12/15
P90631.01	003	001	PT-00	5.00					2.00				2.00			1.00			

Project	Phase	Task	Labor Code	Total Hr	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Sat 12/27	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31
P90631.01	003	001	PT-00	6.00								2.00						4.00		

Summarized Timesheet for the period ending 12/15/08 (Lienhart, Nolan) *Tuesday, December 23, 2008 - 10:04:17 AM*

Project	Phase	Task	Labor Code	Total Hr	Mon 12/01	Tue 12/02	Wed 12/03	Thu 12/04	Fri 12/05	Sat 12/06	Sun 12/07	Mon 12/08	Tue 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13	Sun 12/14	Mon 12/15
P90631.01	003	001	U3-00	51.00	7.00	5.00	5.00					6.00	5.00	7.00	6.00	4.00			6.00
P90631.01	003	002	U3-00	19.00	1.00	1.00	3.00					2.00	3.00	1.00	2.00	4.00			2.00

Project	Phase	Task	Labor Code	Total Hr	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Sat 12/27	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31
P90631.01	003	001	U3-00	28.00		5.00	6.00	7.00			3.00	4.00	3.00							
P90631.01	003	002	U3-00	16.00	2.00	2.00	1.00	1.00			4.00	3.00	3.00							

Project	Phase	Task	Labor Code	Total Hr	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Sat 12/27	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31
P90631.01	003	001	U2-81	8.00	4.00	4.00														

Project	Phase	Task	Labor Code	Total Hr	Mon 12/01	Tue 12/02	Wed 12/03	Thu 12/04	Fri 12/05	Sat 12/06	Sun 12/07	Mon 12/08	Tue 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13	Sun 12/14	Mon 12/15
P90631.01	003	002	PC-21	6.00				3.00	3.00										

Project	Phase	Task	Labor Code	Total Hr	Mon 12/01	Tue 12/02	Wed 12/03	Thu 12/04	Fri 12/05	Sat 12/06	Sun 12/07	Mon 12/08	Tue 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13	Sun 12/14	Mon 12/15
P90631.01	003	002	PC-00	2.50			2.00		.50										

Project	Phase	Task	Labor Code	Total Hr	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Sat 12/27	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31
P90631.01	003	002	PC-00	5.00	1.50		1.00	.50			1.00	1.00								

Summarized Timesheet for the period ending 12/15/08 (Wood, Robert) *Tuesday, December 23, 2008 - 10:33:44 AM*

Project	Phase	Task	Labor Code	Total Hr	Mon 12/01	Tue 12/02	Wed 12/03	Thu 12/04	Fri 12/05	Sat 12/06	Sun 12/07	Mon 12/08	Tue 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13	Sun 12/14	Mon 12/15
P90631.01	003	002	AP-00	16.00	8.00														8.00

Project	Phase	Task	Labor Code	Total Hr	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Sat 12/27	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31
P90631.01	003	002	AP-00	32.00							8.00	8.00	8.00					8.00		

Project	Phase	Task	Labor Code	Total Hr	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Sat 12/27	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31
P90631.01	003	002	U4-30	11.00	1.00	1.00		1.00			2.00	4.00						2.00		

Project	Phase	Task	Labor Code	Total Hr	Mon 12/01	Tue 12/02	Wed 12/03	Thu 12/04	Fri 12/05	Sat 12/06	Sun 12/07	Mon 12/08	Tue 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13	Sun 12/14	Mon 12/15
P90631.01	003	001	U3-00	51.00	7.00	5.00	5.00					6.00	5.00	7.00	6.00	4.00			6.00
P90631.01	003	002	U3-00	19.00	1.00	1.00	3.00					2.00	3.00	1.00	2.00	4.00			2.00

Project	Phase	Task	Labor Code	Total Hr	Tue 12/16	Wed 12/17	Thu 12/18	Fri 12/19	Sat 12/20	Sun 12/21	Mon 12/22	Tue 12/23	Wed 12/24	Thu 12/25	Fri 12/26	Sat 12/27	Sun 12/28	Mon 12/29	Tue 12/30	Wed 12/31
P90631.01	003	001	U3-00	28.00		5.00	6.00	7.00			3.00	4.00	3.00							
P90631.01	003	002	U3-00	16.00	2.00	2.00	1.00	1.00			4.00	3.00	3.00							

ZIMMER GUNSUL FRASCA ARCHITECTS LLP

Job Number: P9063.01

_____ Consultants

✓ Printing

_____ Photography

_____ Special Printing/Binding

_____ Photocopying

_____ Model Supplies/Presentation Material

_____ Telephone

_____ Postage/Delivery

_____ Travel – Fare/Lodging

_____ Travel – Meals

_____ Miscellaneous Costs

_____ Units – Fax

_____ Units – Phone

_____ Units – In-house Copies – B/W

_____ Units – In-house Copies – Color

_____ Units – In-house Printing – B/W

_____ Units – In-house Printing – Color

_____ Units – Postage

ADDING MACHINE TAPE

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Detailed Expense Report

Monday, December 08, 2008

ZIMMER GUNSUL FRASCA ARCHITECTS

10:51:52 AM

Employee 45571 **Lienhart, Nolan**

Signed _____

Approved _____

Submitted

Profit Center: PD:03

Expense 102808 Kinko's Charges **Report Date:** 12/2/08

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
10/28/08	Printing	Kinko's - Computer Access & Printing	P90631.01 DEA Columbia River Crossing	003	001	X	530.00	19.25
10/28/08	Supplies - General Office	Kinko's - Sketch Paper	000004.00 General Overhead	PD5			830.00	1.93
10/28/08	Supplies - General Office	Kinko's - Traveler 1GB Kingston Drive	000004.00 General Overhead	PD5			830.04	10.99
10/28/08	Other - (describe in Detail field)	Tax	000004.00 General Overhead	PD5			897.00	.77
10/28/08	Computer Services	Kinko's - Scan Charge	P90631.01 DEA Columbia River Crossing	003	001	X	540.00	12.71

Total Expenses	45.65
Amount Advanced	
Total Due	45.65

FedEx Kinko's
Office and Print Center

FedEx Kinko's

October 28,2008 11:49
Receipt #: 482673
VISA #: XXXXXXXXXXXX5155
2008/10/28 11:21

Page: 1

Qty	Description	Amount
14	Minutes:FL0891CRS02	2.80
3	Prints:Black_and_White_Printer 5039	1.47
13	Prints:Black_and_White_Printer 5040	6.37
15	Prints:Black_and_White_Printer 5041	7.35

SubTotal	17.99
Taxes	1.26
Total	19.25

FedEx Kinko's

FedEx Kinko's
1617 Alton Road
Miami, FL 33139-2420
(305) 532-4241

10/28/2008 2:17:01 PM EST
Trans.: 3379 Branch: 0891
Register: 002 Till:0295740
Team Member: Evelyn G.

SALE

0891002337 9

Traveler 1GB Kingstn		10.99 T
9512	1.00 @ 10.9900	+ .77 tax
DC Scan to PDF		11.88 T
2862	12.00 @ 0.9900	+ .83 tax
Sub-Total		22.87
Deposit		0.00
Tax		1.60
Total		24.47
Visa (S)		24.47
Account: 5155		
Auth: 015778 (A)		
Tender		24.47
Change Due		0.00

FedEx Kinko's

FedEx Kinko's
1617 Alton Road
Miami, FL 33139-2420
(305) 532-4241

10/28/2008 11:49:50 AM EST
Trans.: 0486 Branch: 0891
Register: 004 Till:028012
Team Member: Tyjuanna B.

SALE

0891004048 6

Misc Office Supplies		1.80 T
6013	15.00 @ 0.1200	
Sub-Total		1.80
Deposit		0.00
Tax		0.13
Total		1.93
Visa (S)		1.93
Account: 5155		
Auth: 055158 (A)		

PD	X	150.00 Furniture & Equipment		$
SE		152.00 Leasehold Improvements		$
LA		830.04 Equipment Expensed	X	$ 10.99
DC		830.05 Software Expensed		$
NY		Copy: Finney		
		Copy: Tombleson	X	

ZIMMER GUNSUL FRASCA ARCHITECTS LLP

Job Number: P 90631.01

_____ Consultants

_____ Printing

_____ Photography

_____ Special Printing/Binding

_____ Photocopying

_____ Model Supplies/Presentation Material

✓ Telephone

_____ Postage/Delivery

_____ Travel – Fare/Lodging

_____ Travel – Meals

_____ Miscellaneous Costs

_____ Units – Fax

_____ Units – Phone

_____ Units – In-house Copies – B/W

_____ Units – In-house Copies – Color

_____ Units – In-house Printing – B/W

_____ Units – In-house Printing – Color

_____ Units – Postage

ADDING MACHINE TAPE

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Detailed Expense Report

Monday, December 08, 2008

ZIMMER GUNSUL FRASCA ARCHITECTS

10:51:52 AM

Employee 45571 **Lienhart, Nolan**

Signed _____

Approved _____

Submitted

Profit Center: PD:03

Expense 102808 Kinko's Charges **Report Date:** 12/2/08

Date	Category	Description	Project	Phase	Task	Bill	Account	Amount
10/28/08	Printing	Kinko's - Computer Access & Printing	P90631.01 DEA Columbia River Crossing	003	001	X	530.00	19.25
10/28/08	Supplies - General Office	Kinko's - Sketch Paper	000004.00 General Overhead	PD5			830.00	1.93
10/28/08	Supplies - General Office	Kinko's - Traveler 1GB Kingston Drive	000004.00 General Overhead	PD5			830.04	10.99
10/28/08	Other - (describe in Detail field)	Tax	000004.00 General Overhead	PD5			897.00	.77
10/28/08	Computer Services	Kinko's - Scan Charge	P90631.01 DEA Columbia River Crossing	003	001	X	540.00	12.71

Total Expenses	45.65
Amount Advanced	
Total Due	45.65

FedEx Kinko's
Office and Print Center

FedEx Kinko's

October 28,2008 11:49
Receipt #: 482673
VISA #: XXXXXXXXXXXX5155
2008/10/28 11:21

Page: 1

Qty	Description	Amount
14	Minutes:FL0891CRS02	2.80
3	Prints:Black and White_Printer 5039	1.47
13	Prints:Black and White_Printer 5040	6.37
15	Prints:Black and White_Printer 5041	7.35
	SubTotal	17.99
	Taxes	1.26
	Total	19.25

FedEx Kinko's

FedEx Kinko's
1617 Alton Road
Miami, FL 33139-2420
(305) 532-4241

10/28/2008 2:17:01 PM EST
Trans.: 3379 Branch: 0891
Register: 002 Till:0295740
Team Member: Evelyn G.

SALE

0891002337 9

Traveler 1GB Kingstn		10.99 T
9512	1.00 @ 10.9900	+ .77 tax
DC Scan to PDF		11.88 T
2862	12.00 @ 0.9900	+ .83 tax
Sub-Total		22.87
Deposit		0.00
Tax		1.60
Total		24.47
Visa (S)		24.47
Account: 5155		
Auth: 01577B (A)		
Tender		24.47
Change Due		0.00

FedEx Kinko's

FedEx Kinko's
1617 Alton Road
Miami, FL 33139-2420
(305) 532-4241

10/28/2008 11:49:50 AM EST
Trans.: 0486 Branch: 0891
Register: 004 Till:028012
Team Member: Tyjuanna B.

SALE

0891004048 6

Misc Office Supplies		1.80 T
6013	15.00 @ 0.1200	
Sub-Total		1.80
Deposit		0.00
Tax		0.13
Total		1.93
Visa (S)		1.93
Account: 5155		

PD	X	151.00 Furniture & Equipment		$
SE		152.00 Leasehold Improvements		$
LA		830.04 Equipment Expensed	X	$ 10.99
DC		830.05 Software Expensed		$
NY		Copy: Finney		
		Copy: Tombleson	X	

ZIMMER GUNSUL FRASCA ARCHITECTS LLP

Job Number: P9063/01

_____ Consultants

_____ Printing

_____ Photography

_____ Special Printing/Binding

_____ Photocopying

_____ Model Supplies/Presentation Material

_____ Telephone

_____ Postage/Delivery

✓ Travel - Fare/Lodging

_____ Travel - Meals

_____ Miscellaneous Costs

_____ Units - Fax

_____ Units - Phone

_____ Units - In-house Copies - B/W

_____ Units - In-house Copies - Color

_____ Units - In-house Printing - B/W

_____ Units - In-house Printing - Color

_____ Units - Postage

ADDING MACHINE TAPE

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ZIMMER GUNSUL FRASCA ARCHITECTS LLP
JOURNAL ENTRY FORM

REFERENCE: 12.025 DATE: _____

DESCRIPTION	PROJECT NUMBER	TASK NUMBER	ACCOUNT NUMBER	DEBIT	CREDIT	COST ONLY
PD-Mileage-Kerns, S	4.00	0.99	280.00	5.27		X
PD-Mileage	D 10871.01		732.01	2.93		
PD-Mileage	D 10875.01		732.01	1.17		
PD-Mileage	P 11234.01		732.01	27.50		
PD-Mileage	P 21445.01	1	550.00	82.49		X
PD-Mileage	P 40206.73		550.00	6.44		X
PD-Mileage	P 40243.42		550.00	5.27		X
PD-Mileage	P 70798.42		550.00	15.21		X
PD-Mileage	P 71622.01		550.00	12.87		X
PD-Mileage	P 71649.99		550.00	5.27		X
PD-Mileage	P 71666.02		550.00	1.17		X
PD-Mileage	D 80591.02	8	550.00	4.10		X
PD-Mileage	P 80643.02	3	550.00	6.44		X
PD-Mileage	P 80696.01		550.00	18.72		X
PD-Mileage	P 80712.01		550.00	2.93		X
PD-Mileage	P 80726.01	0	650.00	24.58		
PD-Mileage	P 80726.02	0	650.00	17.56		
PD-Mileage	P 80732.01	1	650.00	13.46		
PD-Mileage	P 90631.01	3/1	550.00	9.70		X
PD-Mileage	4.00	P5	851.03		265.08	
			TOTAL:	265.08		

ZGF BUSINESS AUTO LOG
Portland Office

Time Out: 1:30

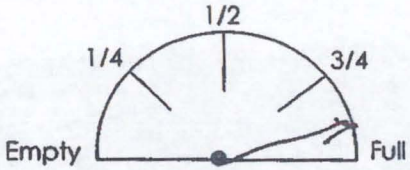
Return By: 3:30

DATE: 12/16/8	NAME: Jaddy Tillett
PROJECT NO.: 90636-02	PROJECT NAME: CRC Task 8.6

VEHICLE: Mark Foster VW

BEGINNING ODOMETER: ~~[illegible]~~ 7799

ENDING ODOMETER: 7819



Please indicate fuel level.

ACCOUNTING USE ONLY

20 Miles x .485 = 9.70

AC-236

ZIMMER GUNSUL FRASCA ARCHITECTS LLP

Job Number: P9063101

_____ Consultants

_____ Printing

_____ Photography

_____ Special Printing/Binding

_____ Photocopying

_____ Model Supplies/Presentation Material

_____ Telephone

_____ Postage/Delivery

_____ Travel – Fare/Lodging

_____ Travel – Meals

_____ Miscellaneous Costs

_____ Units – Fax

_____ Units – Phone

_____ Units – In-house Copies – B/W

__✓__ Units – In-house Copies – Color

_____ Units – In-house Printing – B/W

_____ Units – In-house Printing – Color

_____ Units – Postage

ADDING

◊
0• G+
40•79 +
331•69 +
15•49 +
70•37 +
458•34 G+

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Zimmer Gunsul Frasca Architects LL
Printing Detail Report

Portland

Starting Date: December 11, 2008
Ending Date: December 19, 2008
Number of Days: 9
All Records

P90631.01 003 Task Order No. AF

Color

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
12/12/08	10:05:37	rwood	\\PDX-PRINT2\pb-c450-03	8.5	11	1	$0.85	$0.55
12/15/08	17:21:20	rwood	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/16/08	11:45:17	rwood	\\PDX-PRINT2\pb-c450-03	11	17	5	$0.85	$5.52
12/16/08	12:01:56	nlienhart	\\PDX-PRINT2\pb-c450-03	8.5	11	5	$0.85	$2.76
12/16/08	12:02:36	nlienhart	\\PDX-PRINT2\pb-c450-03	8.5	11	5	$0.85	$2.76
12/18/08	12:03:08	nlienhart	\\PDX-PRINT2\pb-c450-03	8.5	11	5	$0.85	$2.76
12/16/08	12:03:49	nlienhart	\\PDX-PRINT2\pb-c450-03	8.5	11	5	$0.85	$2.76
12/16/08	12:04:25	nlienhart	\\PDX-PRINT2\pb-c450-03	8.5	11	5	$0.85	$2.76
12/16/08	12:05:28	nlienhart	\\PDX-PRINT2\pb-c450-03	17	11	4	$0.85	$4.42
12/17/08	12:09.44	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	12:10:46	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	12:12:02	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	12:13:23	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	13:34:15	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	13:41:53	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	13:45:43	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	13:47:13	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	13:54:22	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	13:55:42	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	14:48:12	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	14:48:51	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	14:50:06	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/17/08	14:50:33	nlienhert	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: **$40.79**

Zimmer Gunsul Frasca Architects LL
Printing Detail Report

Portland

Starting Date: December 04, 2008
Ending Date: December 11, 2008
Number of Days: 8
All Records

P90631.01 003 Task Order No. AF

Color

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
12/08/08	12:39:47	nlienhart	\\PDX-PRINT2\pb-c450-03	11	17	230	$0.85	$253.88
12/08/08	22:35:59	rwood	\\PDX-PRINT2\pb-c450-03	8.5	11	7	$0.85	$3.86
12/09/08	09:17:35	rwood	\\PDX-PRINT2\pb-c450-03	8.5	11	1	$0.85	$0.55
12/09/08	17:10:26	nlienhart	\\PDX-PRINT2\pb-c450-03	8.5	11	82	$0.85	$45.26
12/09/08	17:17:45	nlienhart	\\PDX-PRINT2\pb-c450-03	8.5	11	44	$0.85	$24.28
12/10/08	18:55:35	nlienhart	\\PDX-PRINT2\pb-c450-03	8.5	11	7	$0.85	$3.86

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: **$331.69**

Zimmer Gunsul Frasca Architects LL
Printing Detail Report

Starting Date:	November 26, 2008
Ending Date:	December 04, 2008
Number of Days:	9

Portland

All Records

P90631.01 003 *Task Order No. AF*

Color

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
12/01/08	20:32:50	nlienhart	\\PDX-PRINT2\pe-5500-04	48.8	37	1	$0.85	$10.53
12/02/08	16:55:18	nlienhart	\\PDX-PRINT2\pb-c450-03	8.5	11	2	$0.85	$1.10
12/03/08	11:34:22	rwood	\\PDX-PRINT2\pb-c450-03	8.5	11	3	$0.85	$1.68
12/03/08	12:25:15	rwood	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10
12/03/08	12:39:17	rwood	\\PDX-PRINT2\pb-c450-03	11	17	1	$0.85	$1.10

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: $15.49

Zimmer Gunsul Frasca Architects LL
Printing Detail Report
Portland

Starting Date: November 20, 2008
Ending Date: November 26, 2008
Number of Days: 7
All Records

P90631.01 003 *Task Order No. AF*

Color

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
11/21/08	16:21:09	nlienhart	\\PDX-PRINT2\pb-c450-03	8.5	11	40	$0.85	$22.08
11/26/08	01:52:04	nlienhart	\\PDX-PRINT2\pe-5500-04	44.7	35	1	$0.85	$9.12
11/26/08	02:11:58	nlienhart	\\PDX-PRINT2\pe-5500-04	44.7	35	1	$0.85	$9.12
11/26/08	03:45:17	nlienhart	\\PDX-PRINT2\pe-5500-04	43.0	34	3	$0.85	$25.90
11/26/08	04:00:58	nlienhart	\\PDX-PRINT2\pe-5500-04	20.7	34	1	$0.85	$4.15

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: $70.37

ZIMMER GUNSUL FRASCA ARCHITECTS LLP

Job Number: P90631.01

_____ Consultants

_____ Printing

_____ Photography

_____ Special Printing/Binding

_____ Photocopying

_____ Model Supplies/Presentation Material

_____ Telephone

_____ Postage/Delivery

_____ Travel - Fare/Lodging

_____ Travel - Meals

_____ Miscellaneous Costs

_____ Units - Fax

_____ Units - Phone

_____ Units - In-house Copies - B/W

_____ Units - In-house Copies - Color

_____ Units - In-house Printing - B/W

✓ Units - In-house Printing - Color

_____ Units - Postage

ADDING MACHINE TAPE

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Zimmer Gunsul Frasca Architects LL
Copy Detail Report

Starting Date: November 26, 2008
Ending Date: December 04, 2008
Number of Days: 9

Portland

All Records

P90631.01 003 Task Order No. AF

Color

Date	Time	User	Copier	Qty	Cost/Page	Total Cost
12/02/08	14:38:11	nlienhart	\\PDX KONICA C450 9TH ANNEX-2	1	$0.30	$0.30
12/03/08	15:16:16	nlienhart	\\PDX KONICA C450 9TH ANNEX-2	2	$0.30	$0.60
12/03/08	19:43:08	nlienhart	\\PDX KONICA C450 9TH ANNEX-2	9	$0.30	$2.70

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: **$3.60**

Zimmer Gunsul Frasca Architects LL
Copy Detail Report

Portland

Starting Date:	December 11, 2008
Ending Date:	December 19, 2008
Number of Days:	9

All Records

P90631.01 003 *Task Order No. AF*

Color

Date	Time	User	Copier	Qty	Cost/Page	Total Cost
12/11/08	15:46:32	nlienhart	\\PDX KONICA C450 9TH ANNEX-2	8	$0.30	$2.40

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: **$2.40**

ZIMMER GUNSUL FRASCA ARCHITECTS LLP

Job Number: P 9063/01

_____ Consultants

_____ Printing

_____ Photography

_____ Special Printing/Binding

_____ Photocopying

_____ Model Supplies/Presentation Material

_____ Telephone

_____ Postage/Delivery

_____ Travel - Fare/Lodging

_____ Travel - Meals

_____ Miscellaneous Costs

_____ Units - Fax

_____ Units - Phone

_____ Units - In-house Copies - B/W

_____ Units - In-house Copies - Color

_____ Units - In-house Printing - B/W

_____ Units - In-house Printing - Color

✓ Units - Postage

ADDING MACHINE TAPE

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ZIMMER GUNSUL FRASCA ARCHITECTS LLP
UNIT ENTRY FORM

VISION

UNIT #: P541

SEQUENCE #: 222

DATE: DEC 1 8 2008

PROJECT NUMBER	TASK NUMBER	UNIT TABLE	ACCOUNT NUMBER	DESCRIPTION	UNIT AMOUNT	
P 21440.01		<Default>	541.00	PD-POSTAGE	0.93	X
P 40294.02	1	<Default>	541.00	PD-POSTAGE	25.68	X
P 40322.01	1	<Default>	541.00	PD-POSTAGE	12.20	X
P 71622.01		<Default>	541.00	PD-POSTAGE	1.34	X
P 71622.02		<Default>	541.00	PD-POSTAGE	0.59	X
P 71631.01		<Default>	541.00	PD-POSTAGE	0.59	X
P 71708.01		<Default>	541.00	PD-POSTAGE	1.51	X
P 80586.02		P80456	641.00	PD-POSTAGE	1.00	
P 80643.02	3	<Default>	541.00	PD-POSTAGE	2.34	X
P 80722.01		P80456	641.00	PD-POSTAGE	1.00	X
P 90631.01	3/1	<Default>	541.00	PD-POSTAGE	6.99	X
				TOTAL	54.17	

AcctNm	Carr	Class	Pcs	TtlChrg
00006.00	USPS Domestic	1stCl Regular Flat	1	1.17
21440.01	USPS Domestic	1stCl Regular Letter	1	0.93
40294.01	USPS Domestic	1stCl Regular Parcel	1	1.68
40294.01	USPS Domestic	Priority Mail Env/Pkg	5	24
4032201	USPS Domestic	Priority Mail Env/Pkg	1	12.2
45 Overhead		No Class	1	0.41
45 Overhead		Seal Only	99	0
45 Overhead	USPS Domestic	1stCl Regular Flat	67	124.34
45 Overhead	USPS Domestic	1stCl Regular Letter	353	161.46
45 Overhead	USPS Domestic	Priority Mail Env/Pkg	12	62.8
45 Overhead	USPS Intl	First Class Letter	2	1.88
71622.01	USPS Domestic	1stCl Regular Flat	1	1.34
71622.02	USPS Domestic	1stCl Regular Letter	1	0.59
71631.01	USPS Domestic	1stCl Regular Letter	1	0.59
71708.01	USPS Domestic	1stCl Regular Flat	1	1.51
80586.02	USPS Domestic	1stCl Regular Flat	1	1
80643.02	USPS Domestic	1stCl Regular Flat	2	2.34
80722.01	USPS Domestic	1stCl Regular Flat	1	1
90631.01	USPS Domestic	1stCl Regular Flat	1	2.19
90631.01	USPS Domestic	Priority Mail Env/Pkg	1	4.8

MONTHLY PROGRESS REPORT

TO:	Jay Lyman, Dann Horowitz
FROM:	Paddy Tillett
DATE:	December 31, 2008
PERIOD:	Preceding month
PROJECT:	**Columbia River Crossing**
PROJECT NO.:	P90631.01
DEA CONTRACT NO:	Y-9245, Task Order AF Work Order No. XL 2268
COPIES:	

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

- 7.7 Preparation of meeting materials & participation in VWG meeting
- 7.7 Development of platform and street design concepts
- 8.6 Participation in the UDAG Public Arts meeting on December 3, 2008
- 8.6 Participation in full UDAG meeting on December 12, 2008
- 8.6 Verification of landscape concepts to be developed and base drawings needed
- 8.6 Initial development of landscape concepts north of Columbia River

II. Schedule for Work- Next Monthly Period:

- UDAG workshop on January 23, 2009
- Review Marine Drive recommendations using UDAG June 2008 report recommendations
- Review comments on final draft report from UDAGs, CRC staff and others
- Coordination with CRC staff
- Follow up on January UDAG workshop products and on public art initiatives
- Freeway corridor urban design assessments, including transit elements

III. Problems/Potential Causes for Delay:

- LRT startup previously delayed pending working group and other stakeholder groups involvement.

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

- New bridge type options to be presented to UDAG at January 23 workshop
- Draft EIS outcomes and follow up actions
- Corridor alignments and dimensions for urban design analysis
- Design competition and selection criteria for Evergreen freeway lid
- Transit and pedestrian transitions to and from the main span

V. Other Noteworthy information:

MONTHLY PROGRESS REPORT

TO:	Jay Lyman, Duo Novotny
FROM:	Pedro Tiden
DATE:	December 31, 2008
SUBJ:	Traveling Bridge
PROJECT:	Columbia River Crossing
PROJECT NO:	[illegible]
DBA CONTRACT NO:	Task Order 45 Work Order No. XE 2208
DOTES:	

I. Activities and accomplishments you achieved in progress during the period:

- Completed review of design calculations for temporary [illegible]
- Held meeting with [illegible] and [illegible]
- Reviewed [illegible] on the UDAO website. [illegible]
- Performed [illegible] UDAO [illegible]
- Completed [illegible] for [illegible]
- Attended [illegible]

II. Tasks for the Next Monthly Period:

- UDAO workshop on January 23, 2009
- Review Alternative 5b [illegible] UDAO June 2008 report recommendations
- Review [illegible] final report from UDAO, CRC and others
- Coordinate with CRC staff
- Follow up on January UDAO workshop products and on public art initiatives
- Provide [illegible] design assessment, including [illegible]

III. Problems/Potential Cases for Delay:

- LRT design previously delayed [illegible] and other stakeholder groups [illegible]

IV. Decisions Needing Information to be [illegible]:

- Five bridge type options to be presented to UDAO in January 23 workshop
- Open [illegible] comments and follow up actions
- Consider alignments and dimensions for urban design analysis
- Design configuration and selection criteria for Evergreen Freeway ln
- Transit and pedestrian transitions to and from the main span

V. Other Noteworthy Information: