

PAYMENT VOUCHER

Acct Period **12/2009**

Voucher # **XV 449 009931**

Vendor No. **930661195 3**

Totals

Ref.Total	\$0.00	N/P Total	\$0.00	Total	\$1,409,718.21
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Vendor: **DAVID EVANS & ASSOCIATES INC**
Address 1: **2100 SW RIVER PKWY**
Address 2:
City, State, Zip: **PORTLAND OR97201-8005**

Y/E Phase Voucher Date **07/02/2009**

Status **AWAITING APPROVAL**

PAGE NUMBER: 1 OF 2

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	06/10/09	273592	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						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount			I/D
									\$1,441,050.56			

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
P1438	06/10/09	273592			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									
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount			I/D
									\$16,143.47			D

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
RCW43	06/10/09	273592			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									
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount			I/D
									\$11,816.72			D

- (01) TASK AF MAY 2009
- (02) CREDIT: LEASE
- (03) CREDIT: COMPUTERS

User Name
MARY FOUTS

Received By *Mary Fouts* Date **07/02/09**
Checked and Approved for Processing By _____ Date _____

Comments:
Signature of Approving Authority *Douglas P. Ficco* Date **7/5/09**

*1240
7/2/09*



**Washington State
Department of Transportation**

PAYMENT VOUCHER

Acct Period **12/2009**

Voucher # **XV 449 009931**

Vendor No. **930661195 3**

Totals

Ref.Total	\$0.00	N/P Total	\$0.00	Total	\$1,409,718.21
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Vendor: **DAVID EVANS & ASSOCIATES INC**

Address 1: **2100 SW RIVER PKWY**

Address 2:

City, State, Zip: **PORTLAND**

OR97201-8005

Y/E Phase Voucher Date **07/02/2009**

Status **AWAITING APPROVAL**

PAGE NUMBER: 2 OF 2

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
14393	06/10/09	273592			0.000			

Distribution												
Job No	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL2268	70	0101	JC01	4411	01							
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$1,372.16		D	

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
S1	06/10/09	273592			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	EA01	4411	01							
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$2,000.00		D	

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount

Distribution												
Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	

- (01) CR: FURNITURE/EQUIP
- (02) CREDIT: SUPPLIES

User Name
MARY FOUTS

Received By Date
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **XX/XX/XX**
 Checked and Approved for Processing By Date
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **XX/XX/XX**

Comments:
 Signature of Approving Authority Date
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX **XX/XX/XX**

Columbia River Crossing Project

Agreement Y-9245

Pay Estimate: 49

Period Ending: May 30, 2009

Period from 5/3/09 to 5/30/09

Received: 6/10/09

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	ORIGINAL CONTRACT				AMENDMENT #1			APRIL, 2009		May, 2009		June, 2009		TOTAL TO DATE	
			UNIT MEAS	EST QTY	UNIT PRICE	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	QTY	DOLLARS					QTY	DOLLARS
1	AA	MPD Scoping Process	PS	1	\$250,000.00	\$250,000.00	\$0.00	1.00	\$250,000.00		\$0.00					97.46%	\$292,366.20
		Task AA Invoiced by Firm															
		DEA			\$115,000.00		\$0.00		\$115,000.00		\$0.00						\$109,816.61
		CH2M			\$22,500.00		\$0.00		\$22,500.00		\$0.00						\$36,499.57
		Environissues			\$0.00		\$0.00		\$0.00		\$0.00						\$3,956.25
		Parisi Associates			\$11,250.00		\$0.00		\$11,250.00		\$0.00						\$15,209.87
		Parametrix, Inc.			\$33,750.00		\$0.00		\$33,750.00		\$0.00						\$52,859.13
		Parsons Brinckerhoff, Inc.			\$67,500.00		\$0.00		\$67,500.00		\$0.00						\$74,024.77
2	AB	Initial Services to jump start the project	PS	1	\$100,000.00	\$100,000.00	\$3,334,371.00	1.00	\$3,434,371.00	\$1.00	\$0.00					91.31%	\$3,296,668.48
		Task AB Invoiced by Firm															
		DEA			\$100,000.00		\$657,301.00		\$757,301.00		\$0.00						\$779,357.93
		CH2M			\$0.00		\$420,865.00		\$420,865.00		\$0.00						\$383,229.34
		Conkling			\$0.00		\$27,700.00		\$27,700.00		\$0.00						\$5,770.00
		Cooper			\$0.00		\$28,452.00		\$28,452.00		\$0.00						\$28,452.00
		Heritage			\$0.00		\$52,292.00		\$52,292.00		\$0.00						\$48,896.70
		JLA			\$0.00		\$21,864.00		\$21,864.00		\$0.00						\$27,343.28
		Luna			\$0.00		\$8,000.00		\$8,000.00		\$0.00						\$28,500.00
		Markgraf			\$0.00		\$42,030.00		\$42,030.00		\$0.00						\$42,030.00
		Nossaman			\$0.00		\$32,480.00		\$32,480.00		\$0.00						\$21,269.01
		PacRim			\$0.00		\$31,191.00		\$31,191.00		\$0.00						\$12,375.94
		Parametrix, Inc.			\$0.00		\$1,024,978.00		\$1,024,978.00		\$0.00						\$1,024,874.30
		Parisi Associates			\$0.00		\$51,600.00		\$51,600.00		\$0.00						\$59,087.54
		Parsons Brinckerhoff, Inc.			\$0.00		\$590,145.00		\$590,145.00		\$0.00						\$570,270.25
		PB Consult			\$0.00		\$157,980.00		\$157,980.00		\$0.00						\$140,350.60
		Sorin Garber			\$0.00		\$0.00		\$0.00		\$0.00						\$8,850.17
		JD White			\$0.00		\$44,228.00		\$44,228.00		\$0.00						\$53,515.50
		Thomas Wright			\$0.00		\$61,581.00		\$61,581.00		\$0.00						\$0.00
		TW			\$0.00		\$33,984.00		\$33,984.00		\$0.00						\$27,299.83
		Vollmer			\$0.00		\$12,700.00		\$12,700.00		\$0.00						\$12,690.45
		Wayne Kober			\$0.00		\$35,000.00		\$35,000.00		\$0.00						\$22,505.64
		Subtotal							\$3,434,371.00	Subtotal	\$0.00						\$3,296,668.48
		Tasks															
	AB 1.1	Project Management & Quality Control			\$100,000.00		\$189,154.00		\$289,154.00		\$0.00						\$341,908.10
	AB 1.2	Joint Office Support			\$0.00		\$22,580.00		\$22,580.00		\$0.00						\$21,326.76
	AB 2.0	Project Controls			\$0.00		\$140,183.00		\$140,183.00		\$0.00						\$96,933.61
	AB 3.0	Financial Structures			\$0.00		\$107,202.00		\$107,202.00		\$0.00						\$110,118.61
	AB 4.0	Communications			\$0.00		\$375,009.00		\$375,009.00		\$0.00						\$403,577.18
	AB 5.1	Travel Demand Modeling			\$0.00		\$92,838.00		\$92,838.00		\$0.00						\$47,943.74
	AB 5.2	Transportation Planning Coordination			\$0.00		\$85,136.00		\$85,136.00		\$0.00						\$114,427.75
	AB 5.3	Freight			\$0.00		\$0.00		\$0.00		\$0.00						\$9,685.17
	AB 6.1	Environmental - Purpose & Need			\$0.00		\$20,649.00		\$20,649.00		\$0.00						\$29,434.80
	AB 6.2	Environmental - NEPA Scoping Phase			\$0.00		\$212,925.00		\$212,925.00		\$0.00						\$123,459.77
	AB 6.3	Environmental - Alternatives Development			\$0.00		\$88,778.00		\$88,778.00		\$0.00						\$5,751.49
	AB 6.4	Environmental - Technical Studies			\$0.00		\$902,316.00		\$902,316.00		\$0.00						\$1,007,283.28
	AB 7.1	Transit Planning/Engineering - Existing Information Evaluation			\$0.00		\$113,532.00		\$113,532.00		\$0.00						\$243,748.50
	AB 7.2	Transit Planning/Engineering - Initial Alternatives Development			\$0.00		\$135,983.00		\$135,983.00		\$0.00						\$0.00
	AB 8.1	Design Engineering - Existing Information Evaluation			\$0.00		\$556,856.00		\$556,856.00		\$0.00						\$554,107.73
	AB 8.2	Design Engineering - Initial Alternatives Development			\$0.00		\$135,012.00		\$135,012.00		\$0.00						\$0.00
	AB-Exp	Direct Expenses			\$0.00		\$156,218.00		\$156,218.00		\$0.00						\$186,961.01
		Subtotal							\$3,434,371.00	Subtotal	\$0.00						\$3,296,668.50

\$26,499.57
 (\$22,500.00)
 \$13,999.57 CH2M over budget

\$52,859.13
 (\$43,750.00)
 \$9,109.13 Parametrix over budget

\$341,908.10
 (\$289,154.00)
 \$52,755.10 Task AB 1.1 over budget

\$114,427.75
 (\$85,136.00)
 \$29,291.75 Task AB 5.2 over budget

\$29,434.80
 (\$20,649.00)
 \$8,582.01 Task AB 6.1 over budget

\$243,748.50
 (\$113,532.00)
 \$130,216.50 Task AB 7.1 over budget

\$186,961.01
 (\$156,218.00)

Columbia River Crossing Project
Agreement Y-9245

Pay Estimate: 49
Period Ending: May 30, 2009
Period from 5/3/09 to 5/30/09
Received: 6/10/09

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	ORIGINAL CONTRACT				AMENDMENT #1			APRIL, 2009		May, 2009		June, 2009		TOTAL TO DATE	
			UNIT MEAS	EST QTY	UNIT PRICE	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	QTY	DOLLARS					QTY	DOLLARS
3	AC	Remaining Phase 1 work that was initiated under Task AB	PS	1	\$16,008,709.27	\$16,008,709.27	-\$56,585.00	1.00	\$16,065,294.27	\$1.00	\$0.00					80.68%	\$13,192,883.42
										Task AC Subtotal w/	\$0.00					Task AC Subtotal w/4% Markup on Subs	\$13,310,187.65
		Task AC Invoiced by Firm															
		DEA			\$4,932,932.76				\$4,932,932.76		\$0.00						\$3,430,585.25
		4% Markup on Subconsultants - allowable by WSDOT since 11-1/06									\$0.00						\$117,304.23
		CH2M			\$1,024,149.11				\$1,024,149.11		\$0.00						\$489,316.46
		Conking			\$74,000.00				\$74,000.00		\$0.00						\$3,745.00
		Cooper			\$193,250.40				\$193,250.40		\$0.00						\$69,055.46
		Davis, Hibbits, & Midghall									\$0.00						\$73,493.77
		Earth Dynamics			\$28,025.00				\$28,025.00		\$0.00						\$0.00
		Environissues					\$56,585.00		\$56,585.00		\$0.00						\$1,107,032.39
		Heffron			\$35,310.00				\$35,310.00		\$0.00						\$42,975.65
		Heritage			\$25,015.10				\$25,015.10		\$0.00						\$25,015.10
		Howell			\$48,100.00				\$48,100.00		\$0.00						\$76,030.63
		JD White			\$287,474.68				\$287,474.68		\$0.00						\$48,428.90
		Luna			\$150,025.00				\$150,025.00		\$0.00						\$169,091.85
		Markgraf			\$198,000.00				\$198,000.00		\$0.00						\$247,987.25
		PacRim			\$755,730.47				\$755,730.47		\$0.00						\$48,101.36
		Parametrix, Inc.			\$1,587,148.86				\$1,587,148.86		\$0.00						\$1,280,702.81
		Parisi Associates			\$349,180.00				\$349,180.00		\$0.00						\$389,510.97
		Parsons Brinckerhoff, Inc.			\$4,306,219.19				\$4,306,219.19		\$0.00						\$4,744,167.38
		PB Consult			\$809,690.00				\$809,690.00		\$0.00						\$567,917.98
		Siegel (Steven M. Siegel)									\$0.00						\$43,906.20
		Skiles (Leon Skiles & Associates)									\$0.00						\$79,607.36
		Sorin Garber			\$50,464.00				\$50,464.00		\$0.00						\$17,194.32
		Thomas Wright			\$317,367.04				\$317,367.04		\$0.00						\$0.00
		TW			\$286,927.66				\$286,927.66		\$0.00						\$29,664.77
		Vollmer			\$347,200.00				\$347,200.00		\$0.00						\$167,760.41
		Wayne Kober			\$30,000.00				\$30,000.00		\$0.00						\$0.00
		Zimmer			\$172,500.00				\$172,500.00		\$0.00						\$41,594.15
					Subtotal	\$16,008,709.27			Subtotal	\$16,065,294.28	Subtotal	\$0.00				Subtotal	\$13,192,883.42
										Subtotal w/4% Marku	\$0.00					Subtotal w/4% Markup on Subs	\$13,310,187.65
		Tasks															
	AC 1.0	Project Management			\$695,824.24				\$695,824.24		\$0.00						\$834,426.63
	AC 1.0	4% Markup on Subconsultants - allowable by WSDOT since 11-1/06									\$0.00						\$117,304.23
	AC 2.0	Project Controls			\$424,300.39				\$424,300.39		\$0.00						\$499,404.55
	AC 3.0	Financial Structures			\$1,161,976.00				\$1,161,976.00		\$0.00						\$707,244.74
	AC 4.0	Communications			\$831,042.87		\$46,585.00		\$877,627.87		\$0.00						\$1,299,223.91
	AC 5.0	Transportation Planning			\$1,743,142.88				\$1,743,142.88		\$0.00						\$1,073,537.26
	AC 6.0	Environmental			\$1,801,260.14				\$1,801,260.14		\$0.00						\$1,323,240.46
	AC 7.0	Transit Planning/Engineering			\$1,871,887.70				\$1,871,887.70		\$0.00						\$1,789,989.86
	AC 8.0	Highway Planning/Engineering			\$5,917,146.84				\$5,917,146.84		\$0.00						\$4,593,801.92
	AC 9.0	Interdisciplinary Coordination			\$457,844.21				\$457,844.21		\$0.00						\$534,710.93
	AC-Exp	Direct Expenses			\$1,104,284.00		\$10,000.00		\$1,114,284.00		\$0.00						\$537,302.96
					Subtotal	\$16,008,709.27			Subtotal	\$16,065,294.27	Subtotal	\$0.00				Subtotal	\$13,192,883.42
										Subtotal w/4% Marku	\$0.00					Subtotal w/4% Markup on Subs	\$13,310,187.65

\$30,743.01 Task AB-Exp over budget

Columbia River Crossing Project

Agreement Y-9245

Pay Estimate: 49

Period Ending: May 30, 2009

Period from 5/3/09 to 5/30/09

Received: 6/10/09

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	ORIGINAL CONTRACT				AMENDMENT #1			APRIL, 2009		May, 2009		June, 2009		TOTAL TO DATE	
			UNIT MEAS	EST QTY	UNIT PRICE	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	QTY	DOLLARS	QTY	DOLLARS	QTY	DOLLARS	QTY	DOLLARS
4	AD	Task AD - DEIS Phase, starting March of 2007	PS	1	\$23,678,649.00	\$23,678,649.00	\$0.00	1.00	\$23,678,649.00	\$1.00	\$0.00					97.75%	\$23,146,667.25
										Task AD Subtotal w/4% Markup on Subs	\$0.00					Task AD Subtotal w/4% Markup on Subs	\$23,147,937.52
		Task AD Invoiced by Firm															
		DEA			\$7,720,144.00			\$7,720,144.00			\$0.00						\$7,363,371.55
		4% Markup on Subconsultants - allowable by WSDOT since 11-1/06						\$0.00									\$1,270.27
		CH2M			\$799,625.00			\$799,625.00			\$0.00						\$761,156.15
		Cooper			\$64,275.00			\$64,275.00			\$0.00						\$45,570.06
		Davis, Hibbits, & Midghall			\$161,400.00			\$161,400.00			\$0.00						\$0.00
		Environissues			\$1,916,971.00			\$1,916,971.00			\$0.00						\$1,608,353.66
		HDR									\$0.00						\$49,156.77
		Heftron			\$53,110.00			\$53,110.00			\$0.00						\$32,658.64
		Heritage			\$657,760.00			\$657,760.00			\$0.00						\$622,769.01
		Howell			\$14,400.00			\$14,400.00			\$0.00						\$928.76
		John Parker									\$0.00						\$34,816.25
		Minor			\$53,221.00		\$22,000.00	\$75,221.00			\$0.00						\$88,347.27
		Luna			\$72,540.00			\$72,540.00			\$0.00						\$69,828.49
		Markgraf			\$249,975.00			\$249,975.00			\$0.00						\$430,278.97
		Mark Greenfield									\$0.00						\$680.00
		Parametrix, Inc.			\$3,235,241.00		(\$22,000.00)	\$3,213,241.00			\$0.00						\$3,659,846.97
		Parisi Associates			\$519,000.00			\$519,000.00			\$0.00						\$510,728.48
		Parsons Brinckerhoff, Inc.			\$6,494,188.00		(\$111,812.00)	\$6,382,376.00			\$0.00						\$6,318,339.30
		PB Consult			\$656,010.00		\$111,812.00	\$767,822.00			\$0.00						\$487,850.52
		Siegel (Steven M. Siegel)			\$400,000.00			\$400,000.00			\$0.00						\$411,896.16
		Skiles (Leon Skiles & Associates)			\$169,600.00			\$169,600.00			\$0.00						\$253,501.81
		TW			\$67,941.00			\$67,941.00			\$0.00						\$61,086.78
		Vollmer			\$212,160.00			\$212,160.00			\$0.00						\$205,154.04
		Zimmer			\$161,088.00			\$161,088.00			\$0.00						\$130,345.63
					Subtotal	\$23,678,649.00		Subtotal	\$23,678,649.00	Subtotal	\$0.00					Subtotal	\$23,146,667.27
										Subtotal w/4% Markup on Subs	\$0.00					Subtotal w/4% Markup on Subs	\$23,147,937.54
		Tasks															
	AD 1.0	Project Management			\$1,909,744.00		(\$31,300.00)	\$1,878,444.00			\$0.00						\$1,702,156.24
	AD 1.0	4% Markup on Subconsultants - allowable by WSDOT since 11-1/06						\$0.00									\$1,270.27
	AD 2.0	Project Controls			\$832,190.00			\$832,190.00			\$0.00						\$958,042.21
	AD 3.0	Financial Structures			\$1,045,359.00			\$1,045,359.00			\$0.00						\$788,254.04
	AD 4.0	Communications			\$2,400,886.00			\$2,400,886.00			\$0.00						\$2,108,461.12
	AD 5.0	Transportation Planning			\$2,401,416.00			\$2,401,416.00			\$0.00						\$1,909,673.74
	AD 6.0	Environmental			\$4,501,179.00		\$31,300.00	\$4,532,479.00			\$0.00						\$4,813,338.61
	AD 7.0	Transit Planning/Engineering			\$4,183,377.00			\$4,183,377.00			\$0.00						\$3,328,441.38
	AD 8.0	Highway Planning/Engineering			\$6,341,936.00			\$6,341,936.00			\$0.00						\$7,536,066.12
	AD 9.0	Interdisciplinary Coordination			\$62,562.00			\$62,562.00			\$0.00						\$2,233.81
					Subtotal	\$23,678,649.00		Subtotal	\$23,678,649.00	Subtotal	\$0.00					Subtotal	\$23,146,667.27
										Subtotal w/4% Markup on Subs	\$0.00					Subtotal w/4% Markup on Subs	\$23,147,937.54

Columbia River Crossing Project

Agreement Y-9245

Pay Estimate: 49
 Period Ending: May 30, 2009
 Period from 5/3/09 to 5/30/09
 Received: 6/10/09

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	ORIGINAL CONTRACT				AMENDMENT #1			APRIL, 2009		May, 2009		June, 2009		TOTAL TO DATE		
			UNIT MEAS	EST QTY	UNIT PRICE	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	QTY	DOLLARS	QTY	DOLLARS	QTY	DOLLARS	QTY	DOLLARS	
5	AE	Task AE - Task AF Scoping, starting March of 2008	PS	1	\$75,000.00	\$75,000.00										88.99%	\$65,242.49	
		Task AE Invoiced by Firm																
		DEA			\$29,000.00						\$0.00						\$28,796.71	
		CH2M			\$1,500.00						\$0.00						\$394.85	
		Cooper									\$0.00						\$0.00	
		Davis, Hibbits, & Midghall									\$0.00						\$0.00	
		Environissues			\$5,000.00						\$0.00						\$3,234.80	
		Heffron									\$0.00						\$0.00	
		Heritage									\$0.00						\$0.00	
		Howell									\$0.00						\$0.00	
		Minor									\$0.00						\$0.00	
		Luna									\$0.00						\$0.00	
		Markgraf									\$0.00						\$0.00	
		Parametrix, Inc.			\$12,500.00						\$0.00						\$12,491.37	
		Parisi Associates			\$5,000.00						\$0.00						\$4,680.00	
		Parsons Brinckerhoff, Inc.			\$20,000.00						\$0.00						\$13,644.76	
		PB Consult									\$0.00						\$0.00	
		Siegel (Steven M. Siegel)			\$2,000.00						\$0.00						\$2,000.00	
		Skiles (Leon Skiles & Associates)									\$0.00						\$0.00	
		TW									\$0.00						\$0.00	
		Vollmer									\$0.00						\$0.00	
		Zimmer									\$0.00						\$0.00	
		Subtotal			\$75,000.00						\$0.00						\$0.00	
		Subtotal									\$0.00						\$65,242.49	
6	AF	Task AF - FEIS Phase, starting October of 2008	PS	1	\$21,585,274.00	\$21,585,274.00					\$1,278,836.01	\$1,834,729.69	\$1,441,050.56	-48.33%	\$10,432,222.21			
		Task AF Invoiced by Firm									Task AF Subtotal w/4% Markup on Subs	\$1,278,836.01	Task AF Subtotal w/4% Markup on Subs	\$1,834,729.69	Task AF Subtotal w/4% Markup on Subs	\$1,441,050.56	Task AD Subtotal w/4% Markup on Subs	\$10,432,222.21
		DEA			\$7,439,998.00						\$399,754.76	\$664,789.74	\$463,415.71		\$3,755,398.15			
		4% Markup on Subconsultants - allowable by WSDOT since 11-1-06																
		CH2M			\$936,520.00						\$38,823.00	\$47,761.38	\$30,199.70		\$381,708.34			
		David W. Grey, Consultant			\$0.00						\$0.00	\$0.00	\$0.00		\$0.00			
		Davis, Hibbits, & Midghall			\$181,250.00						\$0.00	\$0.00	\$0.00		\$0.00			
		Davis Langdon									\$14,370.04	\$10,742.79	\$0.00		\$25,112.83			
		Environissues			\$945,925.00						\$55,657.46	\$71,909.38	\$61,539.18		\$449,259.92			
		FEI			\$0.00						\$3,334.96	\$2,156.46	\$863.45		\$54,286.26			
		Glosten Associates, Inc.			\$0.00						\$0.00	\$0.00	\$0.00		\$0.00			
		HDR			\$2,979,412.00						\$231,290.81	\$299,477.87	\$205,385.07		\$1,325,585.88			
		Heffron			\$33,796.00						\$0.00	\$0.00	\$0.00		\$5,654.67			
		Heritage			\$0.00						\$31,780.26	\$117,145.71	\$78,301.24		\$269,035.90			

\$470,730.66	DEA
(\$5,322.89)	Deduct \$5,322.89 from Task AF 5.1 "DEA Transportation Team Project Mgt. and QC - Expense" for cost of postage of 25,978 post card surveys that were sorted wrong by Kaufmann Direct Mail and sent to wrong addresses. See page 58, 59 and attached emails.
(\$1,987.24)	Deduct \$1,987.24 from Task AF 5.1 "DEA Transportation Team Project Mgt. and QC - Expense" for the cost of printing 25,978 post card surveys that were sorted wrong by Kaufmann Direct Mail and sent to wrong addresses. See page 62 and attached emails.
(\$4.82)	Disallow DEA 4% markup on \$120.44 disallowed for HDR = \$120.44 X .04 = \$4.82
\$463,415.71	

\$205,505.51	HDR
(\$120.44)	Deduct \$120.44 from Task AF 8.4 "HDR Structural Design - Expense" as no prior approval to pay for meals at workshop per 10-3.6 of WSDOT Accounting Manual.
\$205,385.07	

Columbia River Crossing Project

Agreement Y-9245

Pay Estimate: 49

Period Ending: May 30, 2009

Period from 5/3/09 to 5/30/09

Received: 6/10/09

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	ORIGINAL CONTRACT				AMENDMENT #1			APRIL, 2009		May, 2009		June, 2009		TOTAL TO DATE		
			UNIT MEAS	EST QTY	UNIT PRICE	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	QTY	DOLLARS					QTY	DOLLARS	
		IBI Group			\$248,638.00						\$0.00		\$0.00		\$0.00		\$0.00	
		Illumination Arts			\$48,750.00						\$11,056.65		\$12,678.59		\$0.00		\$36,264.17	
		John clark			\$120,000.00						\$6,825.00		\$16,100.00		\$14,700.00		\$71,880.32	
		John Parker			\$10,350.00						\$1,092.50		\$1,265.00		\$805.00		\$10,062.50	
		Leon Skiles & Associates			\$113,500.00						\$8,162.49		\$11,287.41		\$6,511.41		\$68,219.16	
		Markgraf			\$242,000.00						\$10,035.00		\$24,243.75		\$16,283.75		\$144,688.75	
		Michael Minor & Associates (Minor)			\$33,766.00						\$0.00		\$0.00		\$630.00		\$1,030.00	
		Parametrix, Inc.			\$2,647,708.00						\$131,255.54		\$176,331.66		\$166,003.82		\$1,099,811.84	
		Parisi Associates			\$348,480.00						\$25,924.68		\$27,326.70		\$52,301.80		\$213,723.03	
		Parsons Brinckerhoff, Inc.			\$2,631,328.00						\$161,359.88		\$205,399.73		\$138,065.43		\$1,263,076.82	
		PB Consult			\$538,899.00						\$9,260.64		\$9,121.54		\$16,164.37		\$107,853.19	
		Shannon & Wilson, Inc.			\$294,207.00						\$7,985.98		\$2,550.76		\$18,348.17		\$232,715.33	
		Stantec (formerly Vollmer)			\$982,512.00						\$32,202.44		\$44,520.75		\$67,096.25		\$303,885.85	
		Steven M. Siegel (Siegel)			\$367,000.00						\$18,403.78		\$10,564.85		\$12,553.63		\$125,758.02	
		Touchstone Architecture			\$103,621.00						\$38,972.81		\$30,315.94		\$31,175.48		\$208,453.07	
		TW			\$54,758.00						\$0.00		\$0.00		\$325.00		\$325.00	
		Walker Parking									\$0.00		\$3,053.71		\$0.00		\$15,703.54	
		Zimmer Gunsel Fraska Partnership (Zimmer)			\$282,856.00						\$41,287.33		\$45,983.96		\$60,382.10		\$262,729.67	
					Subtotal	\$21,585,274.00						\$1,278,836.01		\$1,834,729.68		\$1,441,050.56	Subtotal	\$10,432,222.21
											Subtotal w/4% Markup on Subs	\$1,278,836.01	Subtotal w/4% Markup on Subs	\$1,834,729.68	Subtotal w/4% Markup on Subs	\$1,441,050.56	Subtotal w/4% Markup on Subs	\$10,432,222.21

\$78,421.08	TASK AF 1.0
(\$4.82)	Disallow DEA 4% markup on \$120.44 disallowed for HDR = \$120.44 X .04 = \$4.82
\$78,416.26	

Columbia River Crossing Project

Agreement Y-9245

Pay Estimate: 49

Period Ending: May 30, 2009

Period from 5/3/09 to 5/30/09

Received: 6/10/09

ITEM NO.	TASK ORDER #	ITEM DESCRIPTION	ORIGINAL CONTRACT				AMENDMENT #1			APRIL, 2009		May, 2009		June, 2009		TOTAL TO DATE		
			UNIT MEAS	EST QTY	UNIT PRICE	CONTRACT PRICE	CHANGE THIS PERIOD	CURRENT QUANTITY	CONTRACT PRICE	QTY	DOLLARS	QTY	DOLLARS	QTY	DOLLARS	QTY	DOLLARS	
		Tasks																
	AF 1.0	Project Management			\$1,161,383.00						\$70,315.09		\$90,089.63		\$76,416.26		\$569,983.74	
	AF 1.0	4% Markup on Subconsultants - allowable by WSDOT since 11-1/06															\$0.00	
	AF 2.0	Project Controls			\$852,129.00						\$76,760.36		\$92,920.33		\$67,077.17		\$593,630.94	
	AF 3.0	Financial Structures			\$1,873,412.00						\$59,866.86		\$64,207.14		\$95,814.25		\$536,912.76	
	AF 4.0	Communications			\$1,369,175.00						\$65,692.46		\$96,153.13		\$77,822.93		\$593,948.67	
	AF 5.0	Transportation Planning			\$1,465,384.00						\$104,913.46		\$268,524.54		\$232,069.56		\$1,143,049.49	
	AF 6.0	Environmental			\$3,053,671.00						\$171,839.72		\$306,375.09		\$255,883.86		\$1,418,340.45	
	AF 7.0	Transit Planning/Engineering			\$2,484,630.00						\$140,181.74		\$144,395.39		\$95,574.33		\$1,009,005.14	
	AF 8.0	Highway Planning/Engineering			\$9,150,253.00						\$589,268.32		\$772,064.44		\$538,392.20		\$4,567,351.02	
	AF9.0	Interdisciplinary Coordination			\$175,237.00						\$0.00		\$0.00		\$0.00		\$0.00	
					Subtotal						\$1,278,836.01		\$1,834,729.69		\$1,441,050.56	Subtotal	\$10,432,222.21	
											Subtotal w/4% Markup on Subs	\$1,278,836.01	Subtotal w/4% Markup on Subs	\$1,834,729.69	Subtotal w/4% Markup on Subs	\$1,441,050.56	Subtotal w/4% Markup on Subs	\$10,432,222.21
											\$1,278,836.01		\$1,834,729.69		\$1,441,050.56		\$50,426,050.05	
											\$1,278,836.01		\$1,834,729.69		\$1,441,050.56	Total w/4% Markup on Subs	\$50,544,624.55	

\$244,673.61	TASK AF 5.0
(\$5,322.69)	Deduct \$5,322.69 from Task AF 5.1 "DEA Transportation Team Project Mgt. and QC - Expense" for cost of postage of 25,978 post card surveys that were sorted wrong by Kaufmann Direct Mail and sent to wrong addresses. See page 58, 59 and attached emails.
(\$1,987.24)	Deduct \$1,987.24 from Task AF 5.1 "DEA Transportation Team Project Mgt. and QC - Expense" for the cost of printing 25,978 post card surveys that were sorted wrong by Kaufmann Direct Mail and sent to wrong addresses. See page 62 and attached emails.
(\$5,293.92)	Transfer DEA labor hours for David Knowles, Alex Dupey and Katie King totaling \$5,293.92 from Task AF 5.2 to Task AF 8.1.4 External Coordination Meetings. Charged to incorrect task. See page 7 and 23.
\$232,069.56	

\$533,218.72	TASK AF 8.0
(\$120.44)	Deduct \$120.44 from Task AF 8.4 "HDR Structural Design - Expense" as no prior approval to pay for meals at workshop per 10-3.6 of WSDOT Accounting Manual.
\$5,293.92	Transfer DEA labor hours for David Knowles, Alex Dupey and Katie King totaling \$5,293.92 from Task AF 5.2 to Task AF 8.1.4 External Coordination Meetings. Charged to incorrect task. See page 7 and 23.
\$538,392.20	

449 009931

REQUEST FOR PAYMENT

CLIENT: WSDOT/ODOT	All work for which payment is requested including all work performed by subconsultants, has been reviewed for quality control, as specified and is in compliance with work scope under the approved task orders. Ron Anderson <i>Ronald A. Anderson</i> Project Manager, David Evans & Associates
CONTRACTOR: David Evans Associates 2100 SW River Pkwy Portland, OR 97201	
PROJECT: Columbia River Crossing Project	Period Covered by this Request for Payment Billing No.: 49 DEA Invoice No.: 273592
CONTRACT NO: Agreement Y-9245	FROM: 5/3/2009 TO 5/30/2009

TOTAL ESTIMATED CONTRACT VALUE (INCLUDING ADJUSTMENTS)

Deductions:

Deduct \$5,322.89 from Task AF 5.1 "DEA Transportation Team Project Mgt. and QC - Expense" for cost of postage of 25,978 post card surveys that were sorted wrong by Kaufmann Direct Mail and sent to wrong addresses. See page 58, 59 and attached emails.

Deduct \$1,987.24 from Task AF 5.1 "DEA Transportation Team Project Mgt. and QC - Expense" for the cost of printing 25,978 post card surveys that were sorted wrong by Kaufmann Direct Mail and sent to wrong addresses. See page 62 and attached emails.

Deduct \$120.44 from Task AF 8.4 "HDR Structural Design - Expense" as no prior approval to pay for meals at workshop per 10-3.6 of WSDOT Accounting Manual.

Disallow DEA 4% markup on \$120.44 disallowed for HDR = \$120.44 X .04 = \$4.82

Transfers:

Transfer DEA labor hours for David Knowles, Alex Dupey and Katie King totaling \$5,293.92 from Task AF 5.2 to Task AF 8.1.4 External Coordination Meetings. Charged to incorrect task. See page 7 and 23.

Total Disallowed This Invoice = \$7,435.39

Total Net Earnings Submitted = \$1,417,153.60

Total Net Earnings Paid = \$1,409,718.21

Task	AMOUNTS			
	Budget	Total To Date	Previous Period	This Period
AA Group 4	\$300,000.00	\$292,366.20	\$292,366.20	\$0.00
AB Subtotal	\$3,610,340.33	\$3,296,668.48	\$3,296,668.48	\$0.00
AB Group 5	\$2,110,343.33	\$2,110,343.33	\$2,110,343.33	\$0.00
AB Group 9	\$1,499,997.00	\$1,186,325.15	\$1,186,325.15	\$0.00
AC Group 10	\$16,351,854.27	\$13,192,883.42	\$13,192,883.42	\$0.00
AC Group 10 w/4% Markup on Subs - allowed by WSDOT since 11/1/06	\$16,351,854.27	\$13,310,187.65	\$13,310,187.65	\$0.00
AD Group 31	\$23,678,649.00	\$23,146,667.25	\$23,146,667.25	\$0.00
AD Group 31 w/4% Markup on Subs - allowed by WSDOT since 11/1/06	\$23,678,649.00	\$23,147,937.52	\$23,147,937.52	\$0.00
AE Group 39	\$75,000.00	\$65,242.49	\$65,242.49	\$0.00
AF Group 64	\$21,585,274.00	\$10,432,222.21	\$8,991,171.65	\$1,441,050.56
AF Group 64 w/4% Markup on Subs - allowed by WSDOT since 11/1/06	\$21,585,274.00	\$10,432,222.21	\$8,991,171.65	\$1,441,050.56
AC Group 70 - Credit for Office Rent per Agreement Dated 1/14/06	\$0.00	(\$31,332.35)	\$0.00	(\$31,332.35)
Groups Net Total	\$65,601,117.60	\$50,513,292.20	\$49,103,573.99	\$1,409,718.21
Total Gross Earnings	\$65,601,117.60	\$50,544,624.55	\$49,103,573.99	\$1,441,050.56
Credit for Office Rent per Agreement Dated 1/14/08	11/1/08 - 11/29/08	(\$1,272,379.38)	(\$1,241,047.03)	(\$31,332.35)
Total Net Earnings	\$65,601,117.60	\$49,272,245.17	\$47,862,526.96	\$1,409,718.21

REVIEWED & VERIFIED BY TASK ORDER MANAGERS

Task Order AF - Project Management Task 1.0 (L. Rust)	SEE ATTACHED LIST	Task Order AF - Environmental Task 6.0 (H. Gundersen)	SEE ATTACHED LIST
Task Order AF - Project Controls Task 2.0 (M. Williams)	SEE ATTACHED LIST	Task Order AF - Transit Planning & Engineering Task 7.0 (K. Strickler, S. Witter, L. Klusmire)	SEE ATTACHED LIST
Task Order AF - Financial Structures Task 3.0 (M. Williams)	SEE ATTACHED LIST	Task Order AF - Hwy. Planning & Engineering Task 8.0 - Structures & Geotech (F. Green)	SEE ATTACHED LIST
Task Order AF - Communications Task 4.0 (KC Cooper)	SEE ATTACHED LIST	Task Order AF - Hwy. Planning & Engineering Task 8.0 - Roadway (C. Liles)	SEE ATTACHED LIST
Task Order AF - Transportation Planning Task 5.0 (C. Lijes)	SEE ATTACHED LIST	Task Order AF - Implementation Plan Task 9.0 (L. Rust)	SEE ATTACHED LIST

APPROVED BY *[Signature]* Date 7-2-02

APPROVED BY *[Signature]* Date 6/30/09

KAD
6/29/09

January 10, 2009

June 10, 2009 Invoice For Work
Performed 5/3/09 thru 5/30/09

Agreement to Rent Office Space, Equipment and Services – Amendment 5

This serves as Amendment 5 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 2, 2009 through February 1, 2010, the basis for cost-sharing will be the following:

Vancouver Center, Suite 300 and Suite 201

- a. Lease of 3rd floor (Suite 300) of Vancouver Center, monthly cost of \$26,884.01
- b. Lease of 2nd floor (Suite 201) of Vancouver Center, monthly cost of \$8,631.61
- c. IT (computers, phones, printers, network services, card reader for suite 201, and other support services) monthly cost of \$25,996.79
- d. Furniture For Suite 300 (amortized over ten years) at a monthly cost of \$3,018.75
- e. Office supplies monthly cost of \$4,400.00
- f. Total monthly cost basis (sum of a-e) of \$68,931.16

DEA will compensate WSDOT for a minimum of 20 spaces in Suite 300 and a minimum of 10 spaces in Suite 201 for a total of 30 spaces out of 88 spaces (34%) of the mutually agreed upon cost of \$68,931.16. The minimum cost per month is \$23,499.26

The following formula will apply monthly and supersedes the minimum monthly cost if DEA occupies more than 30 spaces for a majority of a month:

Total cost for month = (number of spaces occupied/88 spaces) (\$68,931.16)

40 Spaces Occupied For Period 5/3/09 thru 5/30/09

NUMBER OF SPACES	COST PER MONTH
31	\$24,282.57
32	\$25,065.88
33	\$25,849.19
34	\$26,632.49
35	\$27,415.80
36	\$28,199.11
37-88	See formula above

$$40/88 (\$68,931.16) =$$

$$\$31,332.35$$

KAO

June 10, 2009 Invoice
For Period 5/3/09 thru 5/30/09

DEA's Monthly Deductions For Rent, Equipment, and Supplies
Per Agreement Dated 1/10/09

			%
Lease 3rd Floor	\$ 26,884.01		
Lease 2nd Floor	\$ 8,631.61	\$ 35,515.62	0.515
IT	\$ 25,996.79		0.377
Furniture	\$ 3,018.75		0.044
Supplies	<u>\$ 4,400.00</u>		0.064
	\$ 68,931.16		1.000



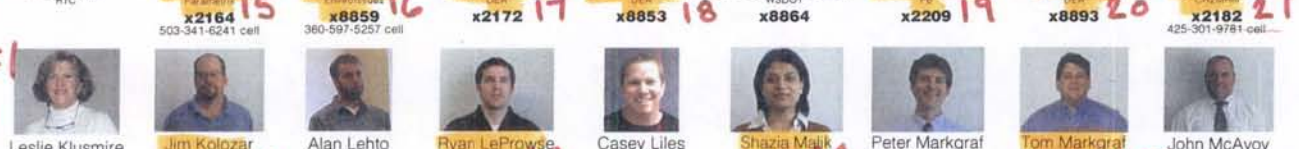
Object Code

		\$31,332.35
Lease	ED03	\$16,143.47
IT	JA07	\$11,816.72
Furniture	JC01	\$1,372.16
Supplies	EA01	\$2,000.00
		\$31,332.35

Keith A. Day
6/17/09

Columbia River CROSSING Staff Roster and Contact Information

Extensions from outside the CRC office can be reached by dialing (360)816-xxxx.



JEAA = 18
 PB = 8
 InViro = 4
 Parametrix = 5
 DR = 2
 HRM = 1
 Workgraph = 1
 x2181 = 1

o + w = 40

Mike Smith
 DEEA 40

Columbia River Crossing | 700 Washington Street, Suite 300 | Vancouver, WA 98660

Vancouver 360-737-2726
Portland 503-256-2726
Toll free 1-866-396-2726
Fax 360-737-0294
IT Help Desk 360-905-2038
Voicemail (during greeting press *#) 360-816-2213

VancouverCenter
Melissa Gladden 360-852-9640
After Hours Emergency 503-273-0348
After Hours Escort 360-892-4885 (Knighthawk Protection)

Governor's Office Schuyler Hoss 360-816-2216

Conference Rooms | North: 360-816-2211 | South: 360-816-2212 or 360-816-8899 | Mt. Hood East: 360-816-8883 | Doug's Office: 360-816-2210

Billing No.: 49

DEA Invoice No.: 273592

From: 5/3/2009 to 5/30/2009

Received: 6/10/09

REVIEWED & VERIFIED BY TASK ORDER MANAGERS

Task Order AF – Project Management
Task 1.0 (L. Rust)

LRK 6-26-09

Task Order AF – Project Controls
Task 2.0 (M. Williams)

mdw 6/11/09

Task Order AF – Financial Structures
Task 3.0 (M. Williams)

mdw 6/10/09

Task Order AF – Communications
Task 4.0 (KC Cooper)

KC 6/25

Task Order AF – Transportation Planning
Task 5.0 (C. Liles)

HLG

Task Order AF – Environmental
Task 6.0 (H. Gundersen)

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

SN 4/25

Task Order AF – Hwy. Planning & Engineering
Task 8.0 – Structures & Geotech (F. Green)

FtG 6/18/09

Task Order AF – Hwy. Planning & Engineering
Task 8.0 – Roadway (C. Liles)

AKR 6-26-09

Task Order AF – Implementation Plan
Task 9.0 (L. Rust)

Please review and verify attached invoice and pass on to next task manager highlighted above. Invoice needs to be reviewed by all and returned to me no later than 6/26/09 so please keep invoice moving. Please fill free to write on the invoice and mark sheets so your comments can be found. Thanks.

Invoice Review and Routing

Invoice No.:

Invoice Date:

Date Received:

Target Completion:

Reviewer:	Initials:	Date Completed:	Handed to:			
Andrew Beagle	<input type="text" value="AB"/>	<input type="text" value="6-18-09"/>	<input type="checkbox"/> MN	<input type="checkbox"/> DR	<input checked="" type="checkbox"/> CL	<input type="checkbox"/> AM
Mike Nichols	<input type="text" value="MN"/>	<input type="text" value="6-11-09"/>	<input type="checkbox"/> AB	<input checked="" type="checkbox"/> DR	<input type="checkbox"/> CL	<input type="checkbox"/> AM
Devin Reck	<input type="text" value="DR"/>	<input type="text" value="6-17-09"/>	<input type="checkbox"/> AB	<input type="checkbox"/> MN	<input type="checkbox"/> CL	<input checked="" type="checkbox"/> AM
Aaron Myton	<input type="text" value="AM"/>	<input type="text" value="6-18-09"/>	<input checked="" type="checkbox"/> AB	<input type="checkbox"/> MN	<input type="checkbox"/> DR	<input type="checkbox"/> CL
Casey Liles	<input type="text" value="CL"/>	<input type="text" value="6/23"/>	<input type="checkbox"/> AB	<input type="checkbox"/> MN	<input type="checkbox"/> DR	<input type="checkbox"/> AM
	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Please take 1-2 business days only, per person to conduct your review. Thanks.

Portland and Vancouver Working Groups Assisting in Light Rail Planning

The Columbia River Crossing (CRC) Portland Working Group (PWG) held its first meeting on May 13 to begin assisting the project with transit planning on Hayden Island. The group was formed to help ensure that community perspective is incorporated into the design and planning for the extension of the MAX Yellow light rail line from the Expo Center to Clark College.



The PWG is made up of 13 members representing various Portland neighborhood associations, community groups, and businesses. At its monthly meetings, the PWG group will make recommendations related to light rail station planning, business and community outreach, and construction impact mitigation for the Oregon transit segment. The group is anticipated to meet through summer 2011.

The Vancouver Working Group (VWG), which assists the project in planning the Vancouver light rail system, has been meeting since January. In April and May, the VWG made its recommendations for the light rail alignment through downtown Vancouver to Clark College. The 22-member group, made up of Vancouver residents and business owners, meets bi-monthly and will now begin studying and making

recommendations for station locations along the alignment.

Design Engineering

During the month of May, the Design Team:

- Prepared materials for the City of Vancouver's Waterfront Park charette. They used them to develop concepts for utilizing the space under the main Columbia River structures between the north shoreline and the Burlington-Northern Santa Fe (BNSF) railroad berm.
- Provided the Environmental Team with another potential casting yard site and reviewed their initial findings on all the casting and staging yard locations that may go into the Final Environmental Impact Statement (FEIS).
- Worked with the management team to develop cost reduction scenarios on various elements of the project. Began engineering work on several of the proposals.
- Attended a design deviation meeting with Washington State Department of Transportation (WSDOT) headquarter's staff to foster understanding and procedures for reviewing and submitting the documents.
- Refined SR 500 to Fourth Plain direct connection alternatives to compare their impacts against the current design.
- Marine Drive design subcommittee met and developed some alternatives that the design team further vetted for applicability and fatal flaws.
- Produced exhibits for City of Vancouver street cross-sections that were used in a meeting with the city to garner final approval of the sections.
- Continued refinements of the 12-lane designs and started development of design documentation.



- Continued working on bicycle/pedestrian options and presented them to the Pedestrian and Bicycle Advisory Committee (PBAC).
- Produced high level alignment designs to accommodate bridge options suggested by the City of Portland. The Structures Team produced high level design options for the bridge proposals. Management will use this information to evaluate the feasibility of the options and respond to the city with an analysis.
- Continued ongoing development of type studies for the main river bridge.
- Continued development of landside bridge concept plans.
- Continued ongoing development of aesthetic concepts and features for the river and harbor bridges.
- Reviewed and submitted the final preliminary ship impact study report.
- Helped coordinate and develop the draft response to the Federal Highway Administration's (FHWA's) concerns on a two-bridge option.
- Submitted the final Phase A Geotechnical Data Report on the Oregon landside portion of the main river crossing.
- Finalized the stormwater input to the Biological Assessment (BA).

Environmental

During the month of May, the Environmental Team:

- Coordinated with resource agencies on endangered species issues.
- Continued preparing the BA.
- Continued reviewing comments and drafting responses on the Draft Environmental Impact Statement (DEIS).
- Continued developing a project description, based on the current level of detail for the Locally Preferred Alternative (LPA).

- Revised the draft outline of the FEIS.
- Coordinated with agencies on cultural resources and continued subsurface archaeological investigations.
- Continued review of major casting/staging sites.
- Coordinated ongoing changes to the right-of-way (ROW) assumptions.

Transit

In May, the Transit Team continued community outreach, support for the FEIS, cost estimating, and schedule refinement. The Team:

- Provided the VWG with technical support, graphics, matrices of impacts, ROW, input on memos, and walking tour presentation materials focusing on transit alignments and station locations.
- Continued work refining cost estimates for different alignment options.
- Finalized refinement of the project transit design criteria and further defined transit task schedule, deliverables, and scope of work.
- Met with TriMet staff regarding systems maintenance requirements in the stacked transit highway bridge section of the river crossing.
- Coordinated and confirmed with the structures group regarding transit design on the river crossing structures.
- Participated in a Hayden Island Technical Group with the City of Portland planning staff in order to plan the station area design on Hayden Island.
- Supported the FEIS effort by analyzing modeling outputs and incorporating outputs into the updated Transit Technical Report.
- Prepared a list of potential topics for white papers to completely document the development of certain transit components such as park-and-ride location selection.



- Led a walking/bus tour of the potential east-west alignments through Vancouver for the VWG.
- Provided support for the kickoff meeting of the PWG.
- Coordinated with Walker Parking on the park-and-ride PE level design.
- Gathered previous surveys from the City of Vancouver for the Marshall/Luepke Center.
- Provided support for clearance and stormwater issues of the McLoughlin Blvd. underpass.
- Began conceptual design of kiss-and-ride options for the Clark College Park-and-Ride.
- Conducted traffic operations analysis for various street configurations on Hayden Island.
- 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.
- Continued developing conceptual designs for alternative pedestrian and bicycle pathways and connections; compared pathway alternatives.
- Facilitated two PBAC meetings focused on bridge and pathway types; presented to the Portland Bicycle Advisory Committee (BAC) and the Portland Pedestrian Advisory Committee (PAC).

Communications

The Communications Team supported planning for the June Project Sponsors Council (PSC) meeting, in which the group was expected to continue discussion on tolling scenarios. Dates for June open houses and listening sessions on tolling were finalized and the team assisted in meeting and logistics planning for each of the events. Notification of the open houses and upcoming tolling outreach was also started this month in local publications and neighborhood newsletters. The Communications Team has continued to schedule presentations to neighborhood and community associations. These presentations help gather input and inform the public on project refinement and upcoming decisions, notification of open houses, and tolling outreach.

Transportation Planning

During the month of May, the Transportation Planning Team:

- Continued evaluating downtown Vancouver traffic operations for a variety of high-capacity transit (HCT) alignments and park-and-ride options.

Finance and Institutional

During the month of May, the Finance and Institutional Structures Team continued with the preparation of the origin/destination (O/D) survey. Work began on inputting data from the weekday O/D for data analysis purposes. Some preliminary analysis of the weekday O/D data was undertaken. The weekend O/D postcards were sent to potential respondents. The Team also finalized the scope of work for the Stated Preference Survey and work began on coordination with the Retail Survey Group (RSG), the survey research firm. RSG began preparation of the survey methodology.

The Team continued to refine the assumptions to be used in the financial capacity analysis of the toll revenues for the FEIS. It continued to update the financial model updates for the FEIS and subsequent analyses, including a thorough model audit, development of macros for repetitive calculation tasks, and clean-up/removal of unused model sections/components.

The Team continued preparing the transit agreement required to implement the CRC Project. Work continued with TriMet to refine the operations and maintenance cost responsibility methodology.



The Team worked with the WSDOT Tolling Division to establish a work program and schedule for the legislatively mandated Toll Study Committee (TSC). The Team held several coordination calls to determine the methodology to be used for the TSC Listening sessions. The Team participated in weekly calls on the general outreach program and in a separate series of weekly conference calls on the technical work to be prepared in support of the outreach program. It also assisted in the preparation of the slide presentation on the outreach program and toll results to date for the PSC and the first listening session.

The Team participated in a Sponsor Agency Senior Staff (SASS) meeting, meetings with the Project Directors, and prepared required progress reports.

Upcoming Events

Design Engineering

In June, the Design Team will refine the staging/phasing proposal designs and submit them for review and evaluation by the states. Constraints will be developed for the City of Vancouver's Community Connector design competition. Design documentation will be pursued on those elements of the project that have reasonable assurance of no further alignment changes. Marine Drive and SR 500 to Fourth Plain options will receive further refinements and will be used to help decision makers arrive at a consensus on which course to follow. Engineering for the bridge type study will continue as will the development of aesthetic concepts for the main river and harbor crossings. A draft Type Study Report for internal review should be produced this month. A finalized Preliminary Lateral Spreading and Liquefaction Potential Report will be submitted as well as the finalized Preliminary Geotechnical Recommendations for the Oregon Landside Bridges and Walls. Options for discharging runoff from Marine Drive Interchange into the North Portland Harbor instead of Peninsula Drainage District's system will be evaluated.

Preparation of preliminary utility relocation plans will commence.

Transit

In June the Transit Team will continue to support outreach, design of park-and-rides, schedule, cost estimation, and FEIS efforts. Major work will include:

- Continued support for VWG and PWG discussions including leading a walking/ bicycling tour on Hayden Island.
- Refining transit alignments based on recommendations and/or decisions on the project, especially as they relate to current cost-cutting measures on the Oregon side including Marine Drive and Hayden Island.
- Refining capital cost and operations and maintenance cost estimates in order to examine the cost effectiveness of the transit project as defined in the FEIS.
- Continued Hayden Island station area design and analysis with the City of Portland.
- Continued support of the update of the FEIS Transit Technical Report.
- Continued development of park-and-ride and kiss-and-ride details.
- Coordination with technical group for transit terminus station design.

Communications

The Communications Team will support the following for June:

- Planning logistics, notification, and material development for two open houses in June.
- Planning logistics, notification, and material development for two listening sessions on tolling in June and July.
- Planning logistics, notification, and material development for additional ROW outreach events with Jantzen Beach Moorage, Inc. and Columbia Crossings residents.



- Continuing tolling outreach planning.
- Continuing to support project advisory groups, including the new PWG.
- Updating the project website and developing new printed materials with current project information.
- Scheduling and staffing presentations to neighborhood associations and community groups about the refinement of the LPA, number of lanes decision, downtown Vancouver light rail alignment decisions, and upcoming decisions related to transit stations and interchange design.

Environmental

During the month of June, the Environmental Team will continue:

- Preparing responses to selected comments on the DEIS and begin soliciting review from outside the Environmental Team.
- Coordination with permitting agencies and tribes.
- Preparing the BA.
- Endangered Species Act (ESA) pre-consultation.
- Seeking additional input from federal lead agencies on the FEIS outline and other aspects of the FEIS.

Transportation Planning

During the month of June, the Transportation Planning Team will continue:

- Evaluating downtown Vancouver traffic operations for a variety of HCT alignments and park-and-ride options.
- Conducting traffic operations analysis for various street configurations on Hayden Island.
- Assessing potential traffic operations associated with highway components (e.g., merge, diverge, weaves) that may need to be designed to less-than-standard provisions.

- Developing conceptual designs for alternative pedestrian and bicycle pathways and connections; compare pathway alternatives.
- Facilitate a PBAC meeting.

Finance and Institutional

During the month of June, the Team will proceed with the analysis of the O/D survey. The Team will also finalize the scope for the sampling technique and a survey instrument for the stated preference survey. It will also begin data entry and analysis on the weekend O/D survey results and continue analyzing the weekday survey results.

The Team will continue to assist with the tolling outreach program. It will finalize the tolling PowerPoint slide show and make a presentation to the PSC.

The Team will continue to prepare the project development and operations agreements for the project. It will also begin updating toll collection and facility operations and maintenance costs for the FEIS and TSC analyses.



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	23,147,938	23,147,938	0
AE	75,000	65,242	9,758
AF	23,739,275	10,439,926	13,299,349
Total	\$63,861,581	\$50,552,474	\$13,309,107

*Work complete on Tasks AB, AC, and AD. The authorized amount was reduced by \$4.2 million to reflect completion of Tasks AB, AC, and AD.

Project Expenditures

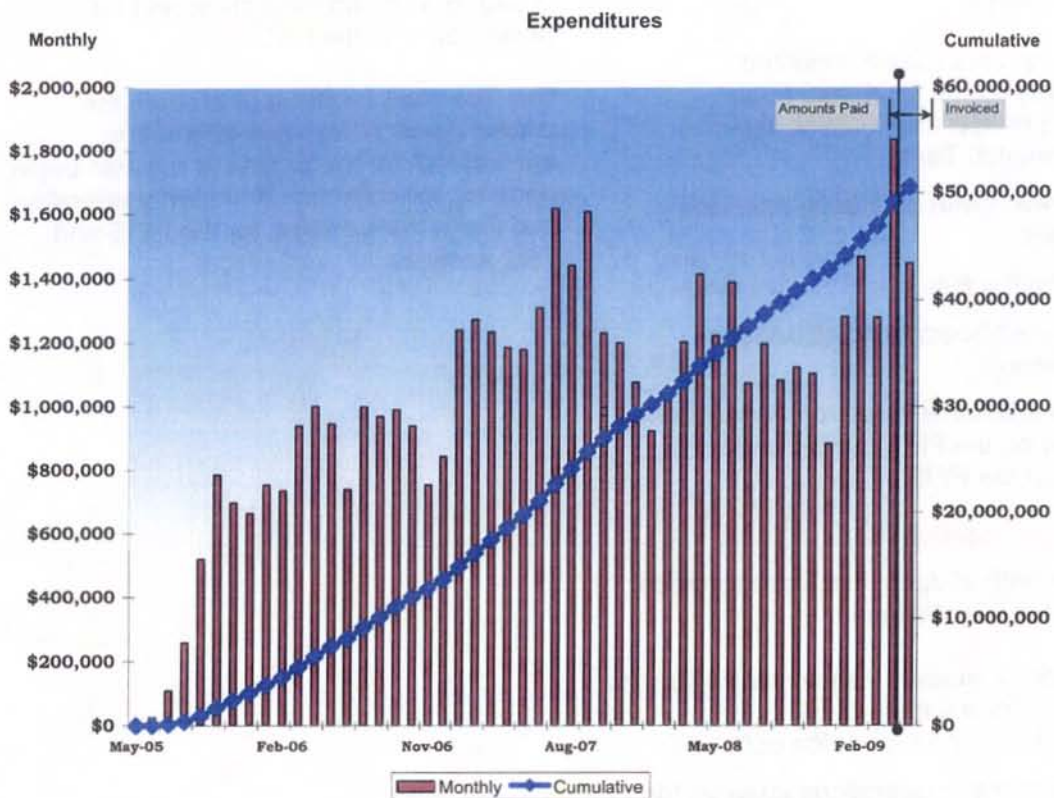
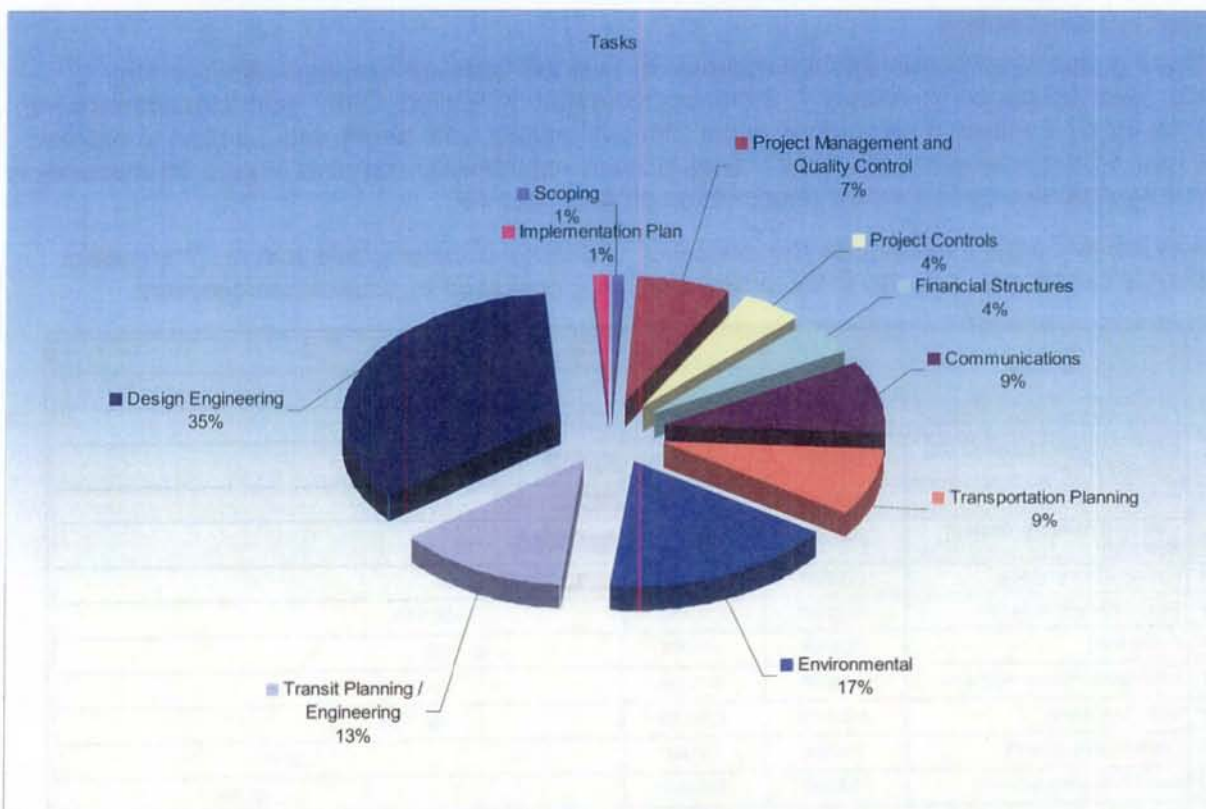


Figure 1

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 (June invoice for work billed in May) 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	357,757	97%
Project Management	4,332,758	78,421	3,631,750	84%
Project Controls	2,774,245	67,077	2,151,473	78%
Financial Structures	3,608,582	95,814	2,272,083	63%
Communications	5,359,451	77,823	4,584,225	86%
Transportation Planning	4,790,456	244,674	4,479,820	94%
Environmental	11,777,270	255,884	8,682,694	74%
Transit Planning / Engineering	8,153,035	95,574	6,461,705	79%
Engineering	21,961,689	533,219	17,353,949	79%
Interdisciplinary Coordination & Implementation Plan	736,580	0	577,018	78%
Total	\$63,861,581	\$1,448,486	\$50,552,474	79%



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 progressing in the next phase of the project: Task AF.

Below are key project milestones that are being tracked to show progress to date. The project schedule baseline is currently in the process of being endorsed by project management.

ID	Task Name	Start	Finish	2007				2008				2009				2010			
				Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4		
1	Problem Statement / Purpose & Need	5/28/2007	1/18/2008	██████████				100%											
2	Draft FTA Initiation Package for CRC Alternative Analysis	5/28/2007	11/26/2007	██████████				100%											
3	Evaluation Framework	5/28/2007	11/5/2007	██████████				100%											
4	Component Screening / Range of Alternatives	5/28/2007	2/12/2008	██████████				100%											
5	Confirm DEIS Alternatives	5/28/2007	3/21/2008	██████████				100%											
6	Sponsor Recommended LPA	7/15/2008	7/15/2008					◆ 100%											
7	Publish DEIS	5/2/2008	5/2/2008					◆ 100%											
8	Adopt Locally Preferred Alternative	8/7/2008	8/7/2008					◆ 100%											
9	Submit LPA Report	8/15/2008	8/15/2008					◆ 100%											
10	FTA Approval to Enter PE	7/8/2009	7/8/2009									◆ 0%							
11	Submit Biological Assessment	10/8/2009	10/8/2009									◆ 0%							
12	Receive Memorandum of Agreement	4/5/2010	4/5/2010									◆ 0%							
13	Receive Biological Opinion	4/6/2010	4/6/2010									◆ 0%							
14	Publish FEIS	5/10/2010	5/10/2010									◆ 0%							
15	Publish Record of Decision	7/20/2010	7/20/2010									◆ 0%							
16	FTA Approval to Enter Final Design	1/21/2011	1/21/2011									◆ 0%							
17	Receive Full Funding Grant Agreement	1/21/2011	1/21/2011									◆ 0%							

Following is an example of products that have been completed or are in the review cycle during May 2009:

AF2001 Task AF Baseline Schedule

AF2008 ProLog Manual

AF5009 Conceptual Interchange Access Modification Request

AF6006 Tech Memo: Summarizing Findings and Documenting Activities

June 10, 2009

RECEIVED

JUN 10 2009

Columbia River Crossing

original

Invoice No. 273592

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: May 30, 2009

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from May 3, 2009 through May 30, 2009 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	\$1,260,714.56	\$187,771.39	\$1,448,485.95
Work Element 1.0	Project Management	\$37,449.00	\$40,972.08	\$78,421.08
Work Element 2.0	Project Controls	\$66,876.17	\$201.00	\$67,077.17
Work Element 3.0	Financial Structures	\$95,762.37	\$51.88	\$95,814.25
Work Element 4.0	Communications	\$77,424.28	\$398.65	\$77,822.93
Work Element 5.0	Transportation Planning	\$117,026.77	\$127,646.84	\$244,673.61
Work Element 6.0	Environmental	\$244,109.38	\$11,774.48	\$255,883.86
Work Element 7.0	Transit Planning and Engineering	\$94,701.39	\$872.94	\$95,574.33
Work Element 8.0	Highway Planning and Engineering	\$527,365.20	\$5,853.52	\$533,218.72
Work Element 9.0	Implementation Plan	\$0.00	\$0.00	\$0.00
Total Task AF				\$1,448,485.95
TOTAL AMOUNT THIS INVOICE				\$1,448,485.95

Total Amount Due This Invoice:	\$1,448,485.95
Less Credit for Rent of Office Space, Equipment and Services (Period: 05/03/09-05/30/09, 40 spaces) Per Agreement Dated 1/10/09:	\$31,332.35
Net Amount Due:	\$1,417,153.60

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.	273592
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Ronald Q. Anderson

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

Invoice No.: 273592
Invoice Date: June 10, 2009
Period Ending: May 30, 2009

Task AF Summary by Task

Tasks	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Work Element 1.0: Project Management	\$1,279,777.00	\$78,421.08	\$492,975.60	\$571,396.68	\$708,380.32
Work Element 2.0: Project Controls	\$1,216,403.00	\$67,077.17	\$526,553.77	\$593,630.94	\$622,772.06
Work Element 3.0: Financial Structures	\$1,873,412.00	\$95,814.25	\$441,098.51	\$536,912.76	\$1,336,499.24
Work Element 4.0: Communications	\$1,369,175.00	\$77,822.93	\$516,132.99	\$593,955.92	\$775,219.08
Work Element 5.0: Transportation Planning	\$1,465,384.00	\$244,673.61	\$922,615.20	\$1,167,288.81	\$298,095.19
Work Element 6.0: Environmental	\$4,510,446.00	\$255,883.86	\$1,162,506.09	\$1,418,389.95	\$3,092,056.05
Work Element 7.0: Transit Planning/Engineering	\$2,541,848.00	\$95,574.33	\$913,809.11	\$1,009,383.44	\$1,532,464.56
Work Element 8.0: Highway Planning/Engineering	\$9,266,691.00	\$533,218.72	\$4,052,233.16	\$4,585,451.88	\$4,681,239.12
Work Element 9.0: Implementation Plan	\$175,237.00	\$0.00	\$0.00	\$0.00	\$175,237.00
Totals for Project	\$23,698,373.00	\$1,448,485.95	\$9,027,924.43	\$10,476,410.38	\$13,221,962.62

Task AF Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$7,733,393.00	\$470,730.66	\$3,293,533.36	\$3,764,264.03	\$3,969,128.97
Subconsultants:					
CH2M Hill, Inc. (CH2M)	\$936,520.00	\$30,199.70	\$351,508.64	\$381,708.34	\$554,811.66
David W. Grey, Consultant	\$13,200.00	\$0.00	\$0.00	\$0.00	\$13,200.00
Davis, Hibbits, & Midghall, Inc.	\$181,250.00	\$0.00	\$0.00	\$0.00	\$181,250.00
Davis Langdon	\$60,460.00	\$0.00	\$25,353.28	\$25,353.28	\$35,106.72
Envirolssues	\$945,925.00	\$61,539.18	\$387,727.99	\$449,267.17	\$496,657.83
FEI	\$54,291.00	\$863.45	\$53,422.81	\$54,286.26	\$4.74
Glosten Associates, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDR Engineering, Inc. (HDR)	\$2,929,412.00	\$205,505.51 \$205,985.07	\$1,120,244.16	\$1,325,749.67	\$1,603,662.33
Heffron Transportation (Heffron)	\$33,796.00	\$0.00	\$5,654.67	\$5,654.67	\$28,141.33
Heritage Research, Inc. (Heritage)	\$1,456,775.00	\$78,301.24	\$190,784.16	\$269,085.40	\$1,187,689.60
IBI Group	\$248,638.00	\$0.00	\$0.00	\$0.00	\$248,638.00
Illumination Arts	\$48,750.00	\$0.00	\$36,264.17	\$36,264.17	\$12,485.83
John Clark	\$120,000.00	\$14,700.00	\$57,183.77	\$71,883.77	\$48,116.23
John Parker Consulting LLC (John Parker)	\$10,350.00	\$805.00	\$9,257.50	\$10,062.50	\$287.50
Leon Skiles & Associates, Inc. (Skiles)	\$113,500.00	\$6,511.41	\$61,707.75	\$68,219.16	\$45,280.84
Markgraf & Associates (Markgraf)	\$242,000.00	\$16,283.75	\$128,405.00	\$144,688.75	\$97,311.25
Michael Minor & Associates (Minor)	\$33,766.00	\$630.00	\$400.00	\$1,030.00	\$32,736.00
Parametrix, Inc. (Parametrix)	\$2,647,708.00	\$166,003.82	\$933,808.02	\$1,099,811.84	\$1,547,896.16
Parisi Associates (Parisi)	\$348,480.00	\$52,301.80	\$161,421.23	\$213,723.03	\$134,756.97
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$2,995,602.00	\$138,065.43	\$1,129,307.02	\$1,267,372.45	\$1,728,229.55
PB Consult, inc. (PB Consult)	\$538,899.00	\$16,164.37	\$91,688.82	\$107,853.19	\$431,045.81
Shannon & Wilson, Inc.	\$324,206.00	\$18,348.17	\$244,417.79	\$262,765.96	\$61,440.04
Stantec (formerly Vollmer)	\$757,512.00	\$67,096.25	\$236,789.60	\$303,885.85	\$453,626.15
Steven M. Siegel (Siegel)	\$367,000.00	\$12,553.63	\$113,204.39	\$125,758.02	\$241,241.98
Touchstone Architecture	\$203,621.00	\$31,175.48	\$177,779.67	\$208,955.15	(\$5,334.15)
TW Environmental (TWE)	\$54,758.00	\$325.00	\$0.00	\$325.00	\$54,433.00
Walker Parking	\$15,706.00	\$0.00	\$15,703.54	\$15,703.54	\$2.46
Zimmer Gunsell Fraska Partnership (Zimmer)	\$282,856.00	\$60,382.10	\$202,356.59	\$262,738.69	\$20,117.31
Totals for Project	\$23,698,373.00	\$1,448,485.95	\$9,027,923.93	\$10,476,409.89	\$13,221,963.11

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 273592
Date: June 10, 2009
Period Ending: May 30, 2009

Task AF - Work Element 1.0: Project Management

DEA Labor

Name	Title	Hours	Direct Rate	Burdened Rate (3.0776)	Burdened Labor
Ron Anderson	Deputy Project Manager	134.0	\$66.00	\$203.12	\$27,218.29
John Replinger	Sr. Transportation Engineer	20.5	\$51.50	\$158.50	\$3,249.18
Allan McDonald	Sr. Transportation Manager	27.5	\$55.00	\$169.27	\$4,654.87
Dann Horowitz	Project Assistant	36.0	\$21.00	\$64.63	\$2,326.67
TOTAL		218.0			\$37,449.00

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Subconsultants	\$37,449.00	\$252,906.15	\$290,355.15	\$612,381.00	\$322,025.85
TOTAL Labor	\$37,449.00	\$252,906.15	\$290,355.15	\$612,381.00	\$322,025.85

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Subconsultants	\$40,972.08	\$240,069.39	\$281,041.47	\$667,396.00	\$386,354.53
TOTAL Expenses	\$40,972.08	\$240,069.39	\$281,041.47	\$667,396.00	\$386,354.53

Task AF 1.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Subconsultants	\$78,421.08	\$505,400.75	\$583,821.83	\$1,279,777.00	\$695,955.17
TOTAL Work Element 1.0	\$78,421.08	\$505,400.75	\$583,821.83	\$1,279,777.00	\$695,955.17

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 273592
Date: June 10, 2009
Period Ending: May 30, 2009

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	104.8	\$21.00	\$64.63	\$6,773.19
Johnna Willebrand	Project Accountant	0.5	\$23.00	\$70.78	\$35.40
Holly Greenidge	Project Assistant	108.0	\$18.50	\$56.94	\$6,149.05
Thea Robinson	Accounting Specialist	2.9	\$20.00	\$61.55	\$178.50
TOTAL		216.2			\$13,136.15

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$13,136.15	\$101,527.41	\$114,663.56	\$249,489.00	\$134,825.44
PB	\$53,740.02	\$423,710.36	\$477,450.38	\$961,866.00	\$484,415.62
TOTAL Labor	\$66,876.17	\$525,237.77	\$592,113.94	\$1,211,355.00	\$619,241.06

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
PB	\$201.00	\$1,316.00	\$1,517.00	\$3,048.00	\$1,531.00
TOTAL Expenses	\$201.00	\$1,316.00	\$1,517.00	\$5,048.00	\$3,531.00

Task AF 2.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$13,136.15	\$101,527.41	\$114,663.56	\$251,489.00	\$136,825.44
PB	\$53,941.02	\$425,026.36	\$478,967.38	\$964,914.00	\$485,946.62
TOTAL Work Element 2.0	\$67,077.17	\$526,553.77	\$593,630.94	\$1,216,403.00	\$622,772.06

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 273592
Date: June 10, 2009
Period Ending: May 30, 2009

Task AF - Work Element 3.0: Financial Structures

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
<i>Subconsultants</i>					
PB Consult	\$16,164.37	\$90,948.89	\$107,113.26	\$505,380.00	\$398,266.74
Siegel	\$12,501.75	\$112,696.50	\$125,198.25	\$357,000.00	\$231,801.75
Stantec (Vollmer)	\$67,096.25	\$231,537.00	\$298,633.25	\$425,012.00	\$126,378.75
TOTAL Labor	\$95,762.37	\$435,182.39	\$530,944.76	\$1,287,392.00	\$756,447.24

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$225,000.00	\$225,000.00
<i>Subconsultants</i>					
PB Consult	\$0.00	\$155.63	\$155.63	\$18,520.00	\$18,364.37
Siegel	\$51.88	\$507.89	\$559.77	\$10,000.00	\$9,440.23
Stantec (Vollmer)	\$0.00	\$5,252.60	\$5,252.60	\$332,500.00	\$327,247.40
TOTAL Expenses	\$51.88	\$5,916.12	\$5,968.00	\$586,020.00	\$580,052.00

Task AF 3.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$225,000.00	\$225,000.00
<i>Subconsultants</i>					
PB Consult	\$16,164.37	\$91,104.52	\$107,268.89	\$523,900.00	\$416,631.11
Siegel	\$12,553.63	\$113,204.39	\$125,758.02	\$367,000.00	\$241,241.98
Stantec (Vollmer)	\$67,096.25	\$236,789.60	\$303,885.85	\$757,512.00	\$453,626.15
TOTAL Work Element 3.0	\$95,814.25	\$441,098.51	\$536,912.76	\$1,873,412.00	\$1,336,499.24

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 273592
Date: June 10, 2009
Period Ending: May 30, 2009

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 <i>Subconsultants</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davis	\$0.00	\$0.00	\$0.00	\$176,250.00	\$176,250.00
EnviroIssues	\$61,140.53	\$374,371.18	\$435,511.71	\$811,151.00	\$375,639.29
Markgraf	\$16,283.75	\$128,405.00	\$144,688.75	\$237,000.00	\$92,311.25
TOTAL Labor	\$77,424.28	\$502,776.18	\$580,200.46	\$1,224,401.00	\$644,200.54

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davis	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00
EnviroIssues	\$398.65	\$13,356.81	\$13,755.46	\$134,774.00	\$121,018.54
Markgraf	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00
TOTAL Expenses	\$398.65	\$13,356.81	\$13,755.46	\$144,774.00	\$131,018.54

Task AF 4.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davis	\$0.00	\$0.00	\$0.00	\$181,250.00	\$181,250.00
EnviroIssues	\$61,539.18	\$387,727.99	\$449,267.17	\$945,925.00	\$496,657.83
Markgraf	\$16,283.75	\$128,405.00	\$144,688.75	\$242,000.00	\$97,311.25
TOTAL Work Element 4.0	\$77,822.93	\$516,132.99	\$593,955.92	\$1,369,175.00	\$775,219.08

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 273592
Date: June 10, 2009
Period Ending: May 30, 2009

Task AF - Work Element 5.0: Transportation Planning

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0776)	Burdened Labor
John Replinger	Sr. Transportation Engineer	99.0	\$51.50	\$158.50	\$15,691.14
Ryan LeProwse	Transportation Engineer	130.5	\$37.50	\$115.41	\$15,061.01
David Knowles	VP Planning & Development	13.5	\$57.25	\$176.19	\$2,378.60
W. Alex Dupey	Planner	26.6	\$35.00	\$107.72	\$2,865.25
Leslie Anderson	Project Assistant	0.0	\$21.00	\$64.63	\$0.00
Shazia Malik	Traffic Analyst	114.2	\$32.50	\$100.02	\$11,422.51
Josh Anderson	Transportation Analyst	0.0	\$26.75	\$82.33	\$0.00
Cameron Grile	Transportation Engineer	141.5	\$29.50	\$90.79	\$12,846.67
Zachary Horowitz	Transportation Planner	135.9	\$25.50	\$78.48	\$10,665.27
Katie King	Project Assistant	1.0	\$16.27	\$50.07	\$50.07
Joshua Gates	GIS Specialist	1.5	\$36.00	\$110.79	\$166.19
Adam Argo	Transportation Planner	0.0	\$28.00	\$86.17	\$0.00
TOTAL		663.7			\$71,146.77

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$71,146.77	\$588,608.03	\$659,754.80	\$1,065,108.00	\$405,353.20
Subconsultants					
Heffron	\$0.00	\$5,268.25	\$5,268.25	\$30,796.00	\$25,527.75
Parisi	\$45,880.00	\$139,520.00	\$185,400.00	\$276,480.00	\$91,080.00
TOTAL Labor	\$117,026.77	\$733,396.28	\$850,423.05	\$1,372,384.00	\$521,960.95

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$121,226.04	\$166,931.27	\$288,156.31	\$18,000.00	(\$270,156.31)
Subconsultants					
Heffron	\$0.00	\$386.42	\$386.42	\$3,000.00	\$2,613.58
Parisi	\$6,421.80	\$21,901.23	\$28,323.03	\$72,000.00	\$43,676.97
TOTAL Expenses	\$127,646.84	\$189,218.92	\$316,865.76	\$93,000.00	(\$223,865.76)

Task AF 5.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$192,371.81	\$755,539.30	\$947,911.11	\$1,083,108.00	\$135,196.89
Subconsultants					
Heffron	\$0.00	\$5,654.67	\$5,654.67	\$33,796.00	\$28,141.33
Parisi	\$52,301.80	\$161,421.23	\$213,723.03	\$348,480.00	\$134,756.97
TOTAL Work Element 5.0	\$244,673.61	\$922,615.20	\$1,167,288.81	\$1,465,384.00	\$298,095.19

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 273592
Date: June 10, 2009
Period Ending: May 30, 2009

Task AF - Work Element 6.0: Environmental

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0776)	Burdened Labor
C. Scott Richman	Transportation Planner	66.7	\$46.00	\$141.57	\$9,442.69
Kelly Rodgers	Urban Landscape Planner	8.8	\$27.50	\$84.63	\$744.78
Mara Krinke	Senior Planner	2.0	\$35.50	\$109.25	\$218.51
Katie King	Project Assistant	0.7	\$16.26	\$50.04	\$35.03
Angie Jones	Project Assistant	2.7	\$22.00	\$67.71	\$182.81
TOTAL		80.9			\$10,623.80

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$10,623.80	\$27,133.17	\$37,756.97	\$264,495.00	\$226,738.03
Subconsultants					
CH2M	\$0.00	\$8,180.26	\$8,180.26	\$50,943.00	\$42,762.74
Heritage	\$72,406.97	\$167,783.37	\$240,190.34	\$1,281,849.00	\$1,041,658.66
Minor	\$630.00	\$400.00	\$1,030.00	\$32,800.00	\$31,770.00
Parametrix	\$160,123.61	\$918,141.89	\$1,078,265.50	\$2,530,317.00	\$1,452,051.50
TWE	\$325.00	\$0.00	\$325.00	\$33,410.00	\$33,085.00
TOTAL Labor	\$244,109.38	\$1,121,638.69	\$1,365,748.07	\$4,193,814.00	\$2,828,065.93

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$2,200.48	\$2,200.48	\$2,000.00	(\$200.48)
Subconsultants					
CH2M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Heritage	\$5,894.27	\$23,000.79	\$28,895.06	\$174,926.00	\$146,030.94
Minor	\$0.00	\$0.00	\$0.00	\$966.00	\$966.00
Parametrix	\$5,880.21	\$15,666.13	\$21,546.34	\$117,391.00	\$95,844.66
TWE	\$0.00	\$0.00	\$0.00	\$21,348.00	\$21,348.00
TOTAL Expenses	\$11,774.48	\$40,867.40	\$52,641.88	\$316,631.00	\$263,989.12

Task AF 6.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$10,623.80	\$29,333.65	\$39,957.45	\$266,495.00	\$226,537.55
Subconsultants					
CH2M	\$0.00	\$8,180.26	\$8,180.26	\$50,943.00	\$42,762.74
Heritage	\$78,301.24	\$190,784.16	\$269,085.40	\$1,456,775.00	\$1,187,689.60
Minor	\$630.00	\$400.00	\$1,030.00	\$33,766.00	\$32,736.00
Parametrix	\$166,003.82	\$933,808.02	\$1,099,811.84	\$2,647,708.00	\$1,547,896.16
TWE	\$325.00	\$0.00	\$325.00	\$54,758.00	\$54,433.00
TOTAL Work Element 6.0	\$255,883.86	\$1,162,506.09	\$1,418,389.95	\$4,510,445.00	\$3,092,055.05

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 273592
Date: June 10, 2009
Period Ending: May 30, 2009

Task AF - Work Element 7.0: Transit Planning and Engineering

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0776)	Burdened Labor
Victoria Smith	Sr. Project Manager	73.0	\$53.00	\$163.11	\$11,907.23
David Treadwell	Sr. Transit Engineer	116.0	\$44.00	\$135.41	\$15,708.07
Ted Stonecliffe	Sr. Transp. Design Engineer	8.0	\$34.00	\$104.64	\$837.11
Jeff Whitson	Geomatics Group Leader	0.5	\$50.50	\$155.42	\$77.71
Kris Westersund	Land Surveyor/Civil Engineer	6.5	\$42.50	\$130.80	\$850.19
Kenneth Murto	Project Surveyor	34.0	\$32.00	\$98.48	\$3,348.43
Doug Malin	Survey Technician	26.0	\$25.00	\$76.94	\$2,000.44
Elizabeth Mros-O'Hara	Sr. Transportation Planner	85.5	\$36.50	\$112.33	\$9,604.42
Jolene Drake	Designer	1.5	\$30.00	\$92.33	\$138.49
TOTAL		351.0			\$44,472.13

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$44,472.13	\$521,920.46	\$566,392.58	\$1,414,160.00	\$847,767.42
Subconsultants					
John Parker	\$805.00	\$9,257.50	\$10,062.50	\$10,350.00	\$287.50
PB	\$18,887.63	\$155,834.98	\$174,722.61	\$775,875.00	\$601,152.39
PB Consult	\$0.00	\$584.30	\$584.30	\$14,999.00	\$14,414.70
Zimmer	\$24,100.13	\$116,411.68	\$140,511.81	\$86,674.00	(\$53,837.81)
Walker Parking	\$0.00	\$14,528.92	\$14,528.92	\$14,506.00	(\$22.92)
Davis Langdon	\$0.00	\$21,665.62	\$21,665.62	\$38,113.00	\$16,447.38
Skiles	\$6,436.50	\$60,999.51	\$67,436.01	\$112,500.00	\$45,063.99
TOTAL Labor	\$94,701.39	\$901,202.97	\$995,904.35	\$2,467,177.00	\$1,471,272.65

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$108.35	\$2,819.35	\$2,927.70	\$42,000.00	\$39,072.30
Subconsultants					
John Parker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PB	\$67.00	\$643.00	\$710.00	\$22,072.00	\$21,362.00
PB Consult	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zimmer	\$622.68	\$3,573.10	\$4,195.78	\$5,000.00	\$804.22
Walker Parking	\$0.00	\$1,174.62	\$1,174.62	\$1,200.00	\$25.38
Davis Langdon	\$0.00	\$3,687.66	\$3,687.66	\$3,399.00	(\$288.66)
Skiles	\$74.91	\$708.24	\$783.15	\$1,000.00	\$216.85
TOTAL Expenses	\$872.94	\$12,605.97	\$13,478.91	\$74,671.00	\$61,192.09

Task AF 7.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$44,580.48	\$524,739.81	\$569,320.29	\$1,456,160.00	\$886,839.71
Subconsultants					
John Parker	\$805.00	\$9,257.50	\$10,062.50	\$10,350.00	\$287.50
PB	\$18,954.63	\$156,477.98	\$175,432.61	\$797,947.00	\$622,514.39
PB Consult	\$0.00	\$584.30	\$584.30	\$14,999.00	\$14,414.70
Zimmer	\$24,722.81	\$119,984.78	\$144,707.59	\$91,674.00	(\$53,033.59)
Walker Parking	\$0.00	\$15,703.54	\$15,703.54	\$15,706.00	\$2.46
Davis Langdon	\$0.00	\$25,353.28	\$25,353.28	\$41,512.00	\$16,158.72
Skiles	\$6,511.41	\$61,707.75	\$68,219.16	\$113,500.00	\$45,280.84
TOTAL Work Element 7.0	\$95,574.33	\$913,808.94	\$1,009,383.27	\$2,541,848.00	\$1,532,464.73

Task AF - Work Element 8.0: Highway Planning and Engineering

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0778)	Burdened Labor
Alan McDonald	Sr. Transportation Manager	116.0	\$55.00	\$168.27	\$19,635.09
Andrew James	Senior Designer	123.5	\$31.00	\$95.41	\$11,782.59
Anne Swaney	Bridge CAD Technician	14.7	\$20.50	\$63.09	\$927.43
Clay Erickson	Drafter	128.0	\$24.25	\$74.63	\$9,552.87
Cory Schreiner	Bridge Design Technician	12.5	\$20.50	\$63.09	\$788.64
Desiree Crockett	Accounts Payable/Reception	0.2	\$14.00	\$43.09	\$58.62
Doug Malin	Survey Technician	11.0	\$25.00	\$76.94	\$846.34
Duncan Tellers	CADD Manager	3.0	\$30.00	\$92.33	\$276.98
Dustin Altenburg	Drafter	58.5	\$22.00	\$67.71	\$3,960.87
Gavin Olen	Sr. Design Engineer	71.0	\$46.00	\$141.57	\$10,051.44
Jeff Whitson	Geomatics Group Leader	0.5	\$50.50	\$155.42	\$77.71
Jim Cubepper	CAD Manager	0.5	\$35.50	\$109.25	\$54.63
J. J. Lee	Sr. Structural Project Manager	8.0	\$60.00	\$184.69	\$1,477.25
Jodi Wills	Administrative Assistant	0.7	\$21.00	\$64.63	\$45.24
Joel Tubbs	Bridge Engineer	75.0	\$38.00	\$116.95	\$8,771.16
Jordan Becker	Design Engineer in Training	150.9	\$24.00	\$73.86	\$11,145.84
Ken Murlo	Project Surveyor	20.0	\$32.00	\$98.48	\$2,856.01
Laura Wilkinson	Project Assistant	0.2	\$13.50	\$41.55	\$12.46
Laurie Youngs	Project Coordinator	0.5	\$24.00	\$73.86	\$36.93
Lisa Campbell	Survey Technician	130.5	\$27.00	\$83.10	\$10,843.92
Lwin Hwee	Senior Bridge Engineer	95.5	\$69.00	\$212.35	\$18,156.30
Matt Bone	Engineer in Training	121.0	\$25.50	\$78.48	\$9,495.93
Michael Reynolds	Office Manager	1.0	\$60.00	\$184.66	\$184.66
Rajveesh Bhatt	Office Manager	2.0	\$68.00	\$209.28	\$418.55
Reuben Stone	Bridge Design Technician	44.5	\$25.00	\$76.94	\$3,423.83
Ted Stonocillis	Sr. Transp. Design Engineer	24.0	\$34.00	\$104.64	\$2,511.32
Tessy Hand	Project Assistant	1.8	\$20.00	\$61.55	\$98.48
Thomas Whiteman	Senior Structural Project Mgr	5.8	\$60.00	\$184.66	\$1,071.00
TOTAL		1,219.7			\$128,512.08

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$128,512.08	\$1,368,508.41	\$1,497,020.49	\$2,984,127.00	\$1,487,106.51
Subconsultants					
CH2M	\$30,044.15	\$341,813.82	\$371,857.97	\$882,577.00	\$510,719.03
David Grey	\$0.00	\$0.00	\$0.00	\$11,200.00	\$11,200.00
Davis Langdon	\$0.00	\$0.00	\$0.00	\$15,549.00	\$15,549.00
FEI	\$863.45	\$36,334.85	\$37,198.30	\$31,618.00	(\$5,579.30)
Glosten Associates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDR	\$203,517.75	\$1,081,166.05	\$1,284,683.80	\$2,818,950.00	\$1,534,266.20
IBI Group	\$0.00	\$0.00	\$0.00	\$234,638.00	\$234,638.00
Illumination Arts	\$0.00	\$36,264.17	\$36,264.17	\$48,750.00	\$12,485.83
John Clark	\$14,700.00	\$56,350.00	\$71,050.00	\$105,000.00	\$33,950.00
PB	\$64,901.78	\$545,903.68	\$610,805.46	\$1,226,021.00	\$615,215.54
Shannon & Wilson	\$18,143.57	\$232,411.14	\$250,554.71	\$294,208.00	\$43,651.29
Touchstone	\$31,175.48	\$167,245.76	\$198,421.24	\$194,967.00	(\$3,464.24)
Zimmer	\$35,506.94	\$82,103.38	\$117,610.32	\$181,182.00	\$63,571.68
TOTAL Labor	\$527,365.20	\$3,948,101.26	\$4,475,466.46	\$9,028,778.00	\$4,553,309.54

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$3,085.26	\$20,909.25	\$23,994.51	\$12,000.00	(\$11,994.51)
Subconsultants					
CH2M	\$155.55	\$1,514.56	\$1,670.11	\$3,000.00	\$1,329.89
David Grey	\$0.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00
Davis Langdon	\$0.00	\$0.00	\$0.00	\$3,399.00	\$3,399.00
FEI	\$0.00	\$17,087.96	\$17,087.96	\$22,672.00	\$5,584.04
Glosten Associates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDR	\$1,667.76	\$39,078.11	\$41,095.87	\$110,462.00	\$69,366.13
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	\$268.00	\$1,899.00	\$2,167.00	\$6,720.00	\$4,553.00
Shannon & Wilson	\$204.60	\$12,006.65	\$12,211.25	\$30,000.00	\$17,788.75
Touchstone	\$0.00	\$10,533.91	\$10,533.91	\$8,694.00	(\$1,869.91)
Zimmer	\$152.35	\$268.43	\$420.78	\$10,000.00	\$9,579.22
TOTAL Expenses	\$5,653.52	\$104,121.64	\$109,985.16	\$237,817.00	\$127,831.84

Task AF 8.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$131,597.34	\$1,376,992.45	\$1,508,589.79	\$2,984,127.00	\$1,487,537.21
Subconsultants					
CH2M	\$30,199.70	\$343,328.38	\$373,528.08	\$882,577.00	\$512,048.92
David Grey	\$0.00	\$0.00	\$0.00	\$11,200.00	\$11,200.00
Davis Langdon	\$0.00	\$0.00	\$0.00	\$18,948.00	\$18,948.00
FEI	\$863.45	\$53,422.81	\$54,286.26	\$54,291.00	\$4.74
Glosten Associates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDR	\$205,505.51	\$1,120,244.16	\$1,325,749.67	\$2,920,412.00	\$1,603,662.33
IBI Group	\$0.00	\$0.00	\$0.00	\$248,638.00	\$248,638.00
Illumination Arts	\$0.00	\$36,264.17	\$36,264.17	\$48,750.00	\$12,485.83
John Clark	\$14,700.00	\$57,183.77	\$71,883.77	\$120,000.00	\$48,116.23
PB	\$65,169.78	\$547,802.68	\$612,972.46	\$1,232,741.00	\$619,768.54
Shannon & Wilson	\$18,348.17	\$244,417.79	\$262,765.96	\$324,208.00	\$61,440.04
Touchstone	\$31,175.48	\$177,779.67	\$208,955.15	\$203,621.00	(\$5,334.15)
Zimmer	\$35,659.29	\$82,371.81	\$118,031.10	\$181,182.00	\$73,150.90
TOTAL Work Element 8.0	\$533,218.72	\$4,039,807.69	\$4,673,026.41	\$9,266,693.00	\$4,693,666.59

David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 273592
Date: June 10, 2009
Period Ending: May 30, 2009

Task AF - Work Element 9.0: Implementation Plan

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.0776)	Burdened Labor
		0.0	\$1.00	\$0.00	\$0.00
TOTAL		0.0			\$0.00

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Subconsultants	\$0.00	\$0.00	\$0.00	\$100,237.00	\$100,237.00
TOTAL Labor	\$0.00	\$0.00	\$0.00	\$100,237.00	\$100,237.00

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Subconsultants	\$0.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00
TOTAL Expenses	\$0.00	\$0.00	\$0.00	\$75,000.00	\$75,000.00

Task AF 9.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Subconsultants	\$0.00	\$0.00	\$0.00	\$175,237.00	\$175,237.00
TOTAL Work Element 9.0	\$0.00	\$0.00	\$0.00	\$175,237.00	\$175,237.00

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, Davis Langdon and add funds to PB for Schedule	Approved	12/1/2008	2/9/2009	0	128,432.00
003	1/6/2009	Add FEI Scope and Add Walker Parking Subconsultant	Approved	12/1/2008	2/9/2009	0	18,201.00
004	3/1/2009	Amendment 04 Reallocation of Funds	Approved	3/1/2009	3/1/2009	0	0.00
005	4/13/2009	Amendment 05 - ADD Scope to HRA and Walker and Add 4%	Approved	3/1/2009	3/1/2009	0	1,450,356.00
006	6/1/2009	Amendment 06 - Correction of an Error	Approved	3/1/2009	3/1/2009	0	0.00
007	6/1/2009	Amendment 07 - Add'l Funds with Reallocation	Approved	4/1/2009	4/1/2009	0	100,897.00
Total for Contract Number: Y9245AF, David Evans Associates:							2,213,996.00
Revised Contract Amount:							\$23,799,270.31

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
5	2/10/2009	56	4,447,001.22	1,281,299.21	17,801,016.09
6	3/10/2009	57	5,914,089.51	1,467,088.29	16,333,927.80
7	4/10/2009	58	7,193,194.22	1,279,104.71	15,054,823.09
8	5/10/2009	59	9,027,923.91	1,834,729.69	14,670,449.40
9	6/10/2009	60	10,476,409.86	1,448,485.95	13,322,860.45
Total Invoiced To Date				\$10,476,409.86	

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:

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

Deductions and Reallocations:

Seq.	Deduction Period	Date	Total	Current Due
1	53	11/10/2008	(37.97)	(37.97)
2	54	12/10/2008	(78.25)	(40.28)
3	55	1/10/2009	(35,758.08)	(35,679.83)
4	57	3/10/2009	(36,483.58)	(725.50)
Total Deducted To Date				(\$36,483.58)

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	625,474.00	40,972.08	268,949.69	356,524.31	
Total Subtask	\$625,474.00	\$40,972.08	\$268,949.69	\$356,524.31	
AF 1.1 Project Team Oversight and Coordination					
AF 1.1 DEA Project Team Oversight and Coordination - Labor	436,342.13	30,847.55	204,222.32	232,119.81	
AF 1.1 DEA Project Team Oversight and Coordination - Expense	43,802.00	0.00	23,118.98	21,202.43	
Total Subtask	\$480,144.13	\$30,847.55	\$227,341.30	\$253,322.24	
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	6,601.45	86,132.82	81,781.04	
Total Subtask	\$169,913.86	\$6,601.45	\$86,132.82	\$83,781.04	
AF 1.3 Interdisciplinary Coordination and Documentation					
AF 1.3 DEA Interdisciplinary Coordination and Documentation -	8,124.86	0.00	0.00	7,420.09	
AF 1.3 DEA Interdisciplinary Coordination and Documentation -	0.00	0.00	0.00	0.00	
Total Subtask	\$8,124.86	\$0.00	\$0.00	\$7,420.09	
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	\$1,283,656.85	\$78,421.08	\$582,423.81	\$701,047.68	

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	150,931.44	5,526.91	53,641.95	97,289.49	
AF 2.1 PB Project Controls Team Mgt. - Expense	3,048.00	201.00	1,517.00	1,531.00	
Total Subtask	\$153,979.44	\$5,727.91	\$55,158.95	\$98,820.49	
AF 2.2 Schedule Management and Control					
AF 2.2 PB Schedule Mgt and Control - Labor	293,273.60	23,671.04	192,884.87	100,388.73	
Total Subtask	\$293,273.60	\$23,671.04	\$192,884.87	\$100,388.73	
AF 2.3 Budget Management					
AF 2.3 PB Budget Management - Labor	112,219.52	7,701.10	54,752.86	57,466.66	
Total Subtask	\$112,219.52	\$7,701.10	\$54,752.86	\$57,466.66	
AF 2.4 Document Control Management					
AF 2.4 PB Document Control Mgt - Labor	199,882.40	14,532.07	121,478.25	78,404.15	
AF 2.4 DEA Document Control Mgt - Labor	105,490.28	6,149.05	55,677.32	49,812.96	
AF 2.4 DEA Document Control Mgt - Expense	1,000.00	0.00	0.00	1,000.00	
Total Subtask	\$306,372.68	\$20,681.12	\$177,155.57	\$129,217.11	
AF 2.5 Monthly Invoice and Progress Reports					
AF 2.5 PB Monthly Invoice and Progress Report - Labor	57,230.08	1,231.20	15,895.03	41,335.05	
AF 2.5 DEA Monthly Invoice and Progress Reports - Labor	130,812.16	6,987.10	52,648.85	78,163.31	
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	\$8,218.30	\$68,543.88	\$120,498.36	
AF 2.6 Project Management Plan and Updates					
AF 2.6 PB Project Mgt. Plan and Updates - Labor	88,081.28	770.63	21,397.56	66,683.72	
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	0.00	6,337.39	255.75	
Total Subtask	\$94,674.42	\$770.63	\$27,734.95	\$66,939.47	
AF 2.7 Prolog Database Management Support					
AF 2.7 PB Prolog Database Mgt Support - Labor	60,247.68	307.07	17,399.86	42,847.82	
AF 2.7 DEA Prolog Database Mgt Support - Labor	6,593.14	0.00	0.00	6,593.14	
Total Subtask	\$66,840.82	\$307.07	\$17,399.86	\$49,440.96	

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	\$1,216,402.72	\$67,077.17	\$593,630.94	\$622,771.78

Line Item	Description	Agreement Amount	Amendment	Deductions	Reallocations	Amounts Paid to Date
1.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
2.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
3.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
4.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
5.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
6.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
7.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
8.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
9.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
10.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
11.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
12.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
13.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
14.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
15.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
16.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
17.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
18.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
19.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
20.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
21.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
22.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
23.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
24.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
25.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
26.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
27.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
28.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
29.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
30.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
31.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
32.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
33.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
34.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
35.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
36.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
37.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
38.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
39.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
40.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
41.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
42.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
43.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
44.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
45.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
46.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
47.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
48.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
49.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78
50.0	Project Controls	1,216,402.72	0.00	0.00	0.00	622,771.78

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	3,653.70	30,878.10	31,071.90	
AF 3.1 Siegel Consult Financial Team Project Mgt. & QC - Expense	10,000.00	51.88	559.77	9,440.23	
AF 3.1 DEA Financial Team Project Mgt. & QC - Labor	225,000.00	0.00	0.00	225,000.00	
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	2,429.40	4,861.73	52,818.27	
AF 3.1 PB Consult Financial Team Project Mgt. & QC - Expense	18,520.00	0.00	155.63	18,364.37	
Total Subtask	\$402,258.00	\$6,134.98	\$36,455.23	\$365,802.77	
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	3,759.45	15,609.75	3,290.25	
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	\$3,759.45	\$15,609.75	\$52,758.25	
AF 3.3 Tolling Analysis					
AF 3.3 Stantec Tolling Analysis - Labor	214,864.00	67,096.25	275,821.50	(60,957.50)	
AF 3.3 Stantec Tolling Analysis - Expense	332,500.00	0.00	5,252.60	327,247.40	
AF 3.3 Siegel Tolling Analysis - Labor	31,500.00	999.30	25,695.30	5,804.70	
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	11,849.04	95,730.43	(950.43)	
Total Subtask	\$673,644.00	\$79,944.59	\$402,499.83	\$271,144.17	
AF 3.4 Refined Analyses of Financial Plan Issues					

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 Stantec Refined Analysis of Financial Plan Issues - Labor	129,632.00	0.00	22,811.75	106,820.25	
AF 3.4 Siegel Refined Analysis of Financial Plan Issues - Labor	131,250.00	2,316.30	33,812.10	97,437.90	
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	1,885.93	6,521.10	300,238.90	
Total Subtask	\$567,642.00	\$4,202.23	\$63,144.95	\$504,497.05	
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	1,773.00	19,203.00	94,197.00	
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	\$1,773.00	\$19,203.00	\$142,297.00	
Total 3.0 - Financial Structures	\$1,873,412.00	\$95,814.25	\$536,912.76	\$1,336,499.24	

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 Envirolssues Communication Mgt. - Labor	107,110.55	9,426.02	49,615.38	57,495.17	
AF 4.1 Envirolssues Communication Mgt. - Expense	7,696.00	0.00	0.00	7,696.00	
Total Subtask	\$114,806.55	\$9,426.02	\$49,615.38	\$65,191.17	
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 Envirolssues Group Support and Project Meetings - Expense	11,200.00	123.65	2,461.56	8,738.44	
AF 4.2 Envirolssues Group Support and Project Meetings - Labor	133,020.20	17,641.92	128,998.05	4,022.15	
Total Subtask	\$191,220.20	\$17,765.57	\$131,459.61	\$59,760.59	
AF 4.3 Materials					
AF 4.3 Envirolssues Materials - Labor	177,687.85	10,595.97	73,499.20	104,188.65	
AF 4.3 Envirolssues Materials - Expense	91,600.00	0.00	4,861.24	86,738.76	
Total Subtask	\$269,287.85	\$10,595.97	\$78,360.44	\$190,927.41	
AF 4.4 Tracking and Responses					
AF 4.4 Envirolssues Tracking and Response - Expense	0.00	0.00	0.00	0.00	
AF 4.4 Envirolssues Tracking and Response - Labor	37,424.02	6,488.90	43,108.76	(5,684.74)	
Total Subtask	\$37,424.02	\$6,488.90	\$43,108.76	(\$5,684.74)	
AF 4.5 Outreach and Engagement					
AF 4.5 Markgraf Outreach & Engagement - Labor	191,000.00	16,283.75	144,688.75	46,311.25	
AF 4.5 Markgraf Outreach & Engagement - Expense	4,000.00	0.00	0.00	4,000.00	
AF 4.5 Envirolssues Outreach & Engagement - Labor	327,706.75	15,430.38	128,795.96	198,910.79	
AF 4.5 Envirolssues Outreach & Engagement - Expense	21,478.00	275.00	6,432.66	15,045.34	
Total Subtask	\$544,184.75	\$31,989.13	\$279,917.37	\$264,267.38	
AF 4.6 Media					
AF 4.6 Envirolssues Media - Expense	2,800.00	0.00	0.00	2,800.00	
AF 4.6 Envirolssues Media - Labor	28,201.80	1,557.34	11,487.11	16,714.69	
Total Subtask	\$31,001.80	\$1,557.34	\$11,487.11	\$19,514.69	
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	\$77,822.93	\$593,948.67	\$775,226.50	

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 5.1 Transp. Team Project Mgt. and Q.C.					
AF 5.1 Transportation Team Project Mgt. & QC - Labor	51,200.00	8,757.00	30,677.00	20,523.00	
AF 5.1 Transportation Team Project Mgt. & QC - Expense	72,000.00	6,421.80	37,360.45	34,639.55	
AF 5.1 DEA Transportation Team Project Mgt. and QC - Labor	83,095.20	2,539.03	23,872.08	59,223.12	
AF 5.1 DEA Transportation Team Project Mgt. and QC - Expense	18,000.00	121,225.04 KW 113,914.91	279,118.89	(261,118.89)	
Total Subtask	\$224,295.20	\$138,942.87	\$371,028.42	(\$146,733.22)	
AF 5.10 Interchange Access Modification Request (IAMR) Final Report					
AF 5.10 Parisi Interchange Access Modification Request (IAMR) Final	5,120.00	0.00	0.00	5,120.00	
AF 5.10 Parisi Interchange Access Modification Request (IAMR) Final	0.00	0.00	0.00	0.00	
AF 5.10 DEA Interchange Access Modification Request (IAMR) Final	0.00	0.00	0.00	0.00	
AF 5.10 DEA Interchange Access Modification Request (IAMR) Final	84,872.51	9,351.29	128,891.10	(44,018.59)	
Total Subtask	\$89,992.51	\$9,351.29	\$128,891.10	(\$38,898.59)	
AF 5.11 IAMP Coordination					
AF 5.11 Parisi IAMP Coordination - Labor	5,120.00	3,574.00	14,454.00	(9,334.00)	
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	3,995.04	28,584.76	(7,892.21)	
AF 5.11 DEA IAMP Coordination - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$25,812.55	\$7,569.04	\$43,038.76	(\$17,226.21)	
AF 5.12 Freeway and Interchange Area Design Support					
AF 5.12 Parisi Freeway and Interchange area Design Support -	12,800.00	3,547.00	12,507.00	293.00	
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	5,877.46	29,981.23	(11,023.98)	
Total Subtask	\$31,757.25	\$9,424.46	\$42,488.23	(\$10,730.98)	
AF 5.13 Local Street Design Support					
AF 5.13 Parisi Local Street Design Support - Labor	12,800.00	2,468.00	2,468.00	10,332.00	

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 5.13 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	12,004.95	15,635.76	175.41	
AF 5.13 DEA Local Street Design Support - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$28,611.17	\$14,472.95	\$18,103.76	\$10,507.41	
AF 5.14 Pedestrian and Bicycle Facility Design Support					
AF 5.14 Parisi Pedestrian and Bicycle Facility Design Support - Labor	12,800.00	6,330.00	16,090.00	(3,290.00)	
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	5,549.83	28,008.31	1,758.24	
Total Subtask	\$42,566.55	\$11,879.83	\$44,098.31	(\$1,531.76)	
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	2,880.63	30,634.43	
AF 5.15 DEA Construction Staging Support - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$41,195.06	\$0.00	\$2,880.63	\$38,314.43	
AF 5.16 Special Technical Studies					
AF 5.16 Parisi Special Technical Studies - Labor	12,800.00	0.00	13,120.00	(320.00)	
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	\$0.00	\$13,120.00	\$16,903.48	
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	1,920.00	3,680.00	6,560.00	
AF 5.17 Parisi Traffic Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00	

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 5.17 DEA Traffic Support for Other Disciplines - Labor	59,750.83	10,041.45	70,209.98	(10,459.15)	
AF 5.17 DEA Traffic Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$73,178.83	\$11,961.45	\$73,889.98	(\$711.15)	
AF 5.2 Agency and Public Outreach Support					
AF 5.2 Parisi Agency and Public Outreach Support - Labor	23,040.00	3,908.00	21,668.00	1,372.00	
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	5,293.94	128,430.10	(44,507.03)	
Total Subtask	\$106,258.30	\$9,201.94	\$150,098.10	(\$43,135.03)	
AF 5.3 Faciliatio of Freight Working Group					
AF 5.3 Heffron Facilitation of Freight Working Group - Labor	27,608.20	0.00	5,268.25	22,339.95	
AF 5.3 Heffron Facilitation of Freight Working Group - Expense	3,000.00	0.00	386.42	2,613.58	
AF 5.3 Parisi Facilitation of Freight Working Group - Labor	10,240.00	1,280.00	3,680.00	6,560.00	
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	2,604.72	13,722.56	
AF 5.3 DEA Facilitation of Freight Working Group - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$57,175.48	\$1,280.00	\$11,939.39	\$45,236.09	
AF 5.4 Facilitation of Freight Working Group					
AF 5.4 Parisi Facilitation of Pedestrian and Bicycle Advisory Committee -	17,920.00	7,299.00	20,099.00	(2,179.00)	
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	2,519.17	7,664.76	49,917.14	
Total Subtask	\$75,501.90	\$9,818.17	\$27,763.76	\$47,738.14	
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	

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 5.5 DEA Year 2035 Traffic Forecasts and Traffic Analysis - Labor	116,209.56	9,278.20	12,889.78	103,319.78	
AF 5.5 DEA Year 2035 Traffic Forecasts and Traffic Analysis -	0.00	0.00	0.00	0.00	
Total Subtask	\$131,569.56	\$9,278.20	\$13,689.78	\$117,879.78	
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	2,583.00	14,423.00	937.00	
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	3,372.28	68,058.99	(30,450.72)	
AF 5.7 DEA Tolling Analysis Support - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$52,968.27	\$5,955.28	\$82,481.99	(\$29,513.72)	
AF 5.8 Traffic Analysis of Alternative Configurations					
AF 5.8 Parisi Traffic Analysis of Alternative Configurations - Labor	5,120.00	0.00	17,440.00	(12,320.00)	
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	0.00	41,749.49	(21,929.75)	
Total Subtask	\$24,939.74	\$0.00	\$59,189.49	(\$34,249.75)	
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	4,214.00	14,294.00	(1,494.00)	
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	1,324.13	68,153.39	36,397.14	

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	\$5,538.13	\$82,447.39	\$34,903.14	
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	\$244,673.61	\$1,167,288.80	\$298,800.26	

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 Management					
AF 6.1 PMX Environmental Task Mgt - Labor	248,593.89	17,841.17	133,801.59	114,792.30	
AF 6.1 PMX Environmental Task Mgt - Expense	282.00	0.00	41.55	240.45	
AF 6.1 DEA Environmental Task Mgt - Expense	0.00	0.00	1,471.49	(1,471.49)	
AF 6.1 DEA Environmental Task Mgt - Labor	38,999.35	0.00	0.00	38,999.35	
Total Subtask	\$287,875.24	\$17,841.17	\$135,314.63	\$152,560.61	
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	9,811.12	57,744.09	60,989.91	
AF 6.11 PMX GIS Systems Report - Expense	100.00	0.00	0.00	100.00	
Total Subtask	\$118,834.00	\$9,811.12	\$57,744.09	\$61,089.91	
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	623.37	7,796.61	80,222.12	
AF 6.12 HRA Mitigation Plan - Labor	17,014.00	0.00	0.00	17,014.00	
Total Subtask	\$105,032.73	\$623.37	\$7,796.61	\$97,236.12	
AF 6.13 Permitting Support					
AF 6.13 PMX Permitting Support - Labor	317,772.66	51,466.64	202,542.92	115,229.74	
AF 6.13 PMX Permitting Support - Expense	75,209.00	120.60	173.79	75,035.21	
Total Subtask	\$392,981.66	\$51,587.24	\$202,716.71	\$190,264.95	
AF 6.14 Sustainability Plan					
AF 6.14 DEA Sustainability Plan - Labor	225,496.15	10,623.80	37,756.97	187,739.18	
AF 6.14 DEA Sustainability Plan - Expense	2,000.00	0.00	728.99	1,271.01	
Total Subtask	\$227,496.15	\$10,623.80	\$38,485.96	\$189,010.19	
AF 6.2 NEPA Public Involvement Support					
AF 6.2 PMX NEPA Public Involvement Support - Expense	241.00	0.00	0.00	241.00	

Task Order AF - DEA Y9245

Report showing agreement amounts, amendments, 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 6.2 PMX NEPA Public Involvement Support - Labor	68,626.94	4,992.04	33,528.07	35,098.87	
Total Subtask	\$68,867.94	\$4,992.04	\$33,528.07	\$35,339.87	
AF 6.3 Engineering, Traffic and Transit Team Support					
AF 6.3 PMX Engineering, Traffic and Transit Team Support - Labor	113,171.48	9,719.25	58,780.99	54,390.49	
AF 6.3 PMX Engineering, Traffic and Transit Team Support - Expense	253.00	0.00	3,009.97	(2,756.97)	
Total Subtask	\$113,424.48	\$9,719.25	\$61,790.96	\$51,633.52	
AF 6.4 Regulatory Agency Coordination					
AF 6.4 PMX Regulatory Agency Coordination - Labor	102,948.00	9,647.42	65,368.01	37,579.99	
AF 6.4 PMX Regulatory Agency Coordination - Expense	4,736.00	76.51	350.65	4,385.35	
Total Subtask	\$107,684.00	\$9,723.93	\$65,718.66	\$41,965.34	
AF 6.5 Cultural and Related Resources Coordination					
AF 6.5 PMX Cultural and Related Resources Coordination - Expense	12,200.00	11.85	877.90	11,322.10	
AF 6.5 PMX Cultural and Related Resources Coordination - Labor	292,138.35	23,159.10	201,940.85	90,197.50	
Total Subtask	\$304,338.35	\$23,170.95	\$202,818.75	\$101,519.60	
AF 6.6 Technical Reports by Parametrix					
AF 6.6 PMX Technical Reports - Labor	598,322.06	12,138.83	135,577.55	462,744.51	
AF 6.6 PMX Technical Reports - Expense	10,779.00	671.25	2,020.36	8,758.64	
Total Subtask	\$609,101.06	\$12,810.08	\$137,597.91	\$471,503.15	
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	630.00	1,030.00	31,770.00	
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	325.00	325.00	33,085.00	
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	8,180.26	42,762.69	
AF 6.7 HRA Air Quality, Noise, Economics and Archaeological Tech	1,247,821.00	72,406.97	240,190.34	1,007,630.66	
AF 6.7 HRA Air Quality, Noise, Economics and Archaeological Tech	174,926.00	5,894.27	28,845.56	146,080.44	
Total Subtask	\$1,562,213.95	\$79,256.24	\$278,571.16	\$1,283,642.79	
AF 6.8 Final Section 4(f) Evaluation					

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 6.8 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	67.72	330.74	55,405.14	
Total Subtask	\$55,735.88	\$67.72	\$330.74	\$55,405.14	
AF 6.9 Final Environmental Impact Statement					
AF 6.9 PMX Final Environmental Impact Statement - Labor	483,009.00	20,656.95	180,854.08	302,154.92	
AF 6.9 PMX Final Environmental Impact Statement - Expense	13,591.00	5,000.00	15,072.12	(1,481.12)	
AF 6.9 HRA Final Environmental Impact Statement - Labor	17,014.00	0.00	0.00	17,014.00	
Total Subtask	\$513,614.00	\$25,656.95	\$195,926.20	\$317,687.80	
Total 6.0 - Environmental	\$4,510,445.67	\$255,883.86	\$1,418,340.45	\$3,092,105.22	

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	67.00	710.00	21,362.00	
AF 7.1 DEA Transit Team Mgt. & QC - Expense	3,000.00	108.35	1,594.77	1,405.23	
AF 7.1 DEA Transit Team Mgt. & QC - Labor	64,803.18	12,515.06	41,519.53	23,283.65	
Total Subtask	\$89,875.18	\$12,690.41	\$43,824.30	\$46,050.88	
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	0.00	17,825.46	
Total Subtask	\$17,825.46	\$0.00	\$0.00	\$17,825.46	
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	2,752.15	22,050.86	11,328.79	
Total Subtask	\$33,379.65	\$2,752.15	\$22,050.86	\$11,328.79	
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	0.00	7,353.56	14,363.96	
Total Subtask	\$39,506.05	\$0.00	\$7,479.74	\$32,026.31	
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	15,575.74	158,307.15	20,079.78	
AF 7.3 Walker Parking Advanced Conceptual Transit Engineering -	63,506.00	0.00	14,528.92	48,977.08	
AF 7.3 Walker Parking Advanced Conceptual Transit Engineering -	4,500.00	0.00	1,174.62	3,325.38	
AF 7.3 PB Advanced Conceptual Transit Engineering - Labor	199,424.00	18,887.63	156,393.20	43,030.80	
AF 7.3 DEA Advanced Conceptual Transit Engineering - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$445,816.93	\$34,463.37	\$330,403.89	\$115,413.04	
AF 7.4 FTA New Starts Products and Coordination					
AF 7.4 DEA FTA New Starts Coordination - Labor	165,070.15	2,021.99	29,522.49	135,547.66	
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	805.00	10,062.50	287.50	
AF 7.4 Skiles FTA New Starts Coordination - Labor	75,000.00	3,836.50	51,673.51	23,326.49	
AF 7.4 Skiles FTA New Starts Coordination - Expense	700.00	74.91	716.71	(16.71)	
AF 7.4 PB Consult FTA New Starts Coordination - Labor	14,998.80	0.00	584.30	14,414.50	
AF 7.4 Davis Langdon FTA New Starts Coordination - Labor	38,113.00	0.00	21,665.62	16,447.38	
AF 7.4 Davis Langdon FTA New Starts Coordination - Expense	3,399.00	0.00	3,687.66	(288.66)	
AF 7.4 PB FTA New Starts Coordination - Labor	456,294.20	0.00	10,975.85	445,318.35	
Total Subtask	\$763,925.15	\$6,738.40	\$128,888.64	\$635,036.51	
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	

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 7.5 DEA Transit Service Planning and Analysis - Labor	31,880.86	3,083.76	125,756.11	(93,875.25)	
AF 7.5 Skiles Transit Service Planning and Analysis - Labor	37,500.00	2,600.00	15,762.50	21,737.50	
AF 7.5 Skiles Transit Service Planning and Analysis - Expense	300.00	0.00	66.44	233.56	
Total Subtask	\$69,680.86	\$5,683.76	\$141,585.05	(\$71,904.19)	
AF 7.6 Transit Preliminary Civil Engineering					
AF 7.6 DEA Transit Preliminary Civil Engineering- Labor	660,045.11	6,276.78	135,388.05	524,657.07	
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	98,439.00	0.00	0.00	98,439.00	
Total Subtask	\$775,484.11	\$6,276.78	\$135,576.43	\$639,907.69	
AF 7.7 Transit Station and Urban Design / Architecture					
AF 7.7 DEA Transit Station and Urban Design / Architecture- Expense	3,000.00	0.00	773.67	2,226.33	
AF 7.7 DEA Transit Station and Urban Design / Architecture- Labor	101,480.78	2,246.65	53,722.22	47,758.56	
AF 7.7 ZGF Transit Station and Urban Design / Architecture- Labor	86,674.28	24,100.13	140,511.81	(53,837.53)	
AF 7.7 ZGF Transit Station and Urban Design / Architecture- Expense	5,000.00	622.68	4,191.78	804.22	
Total Subtask	\$196,155.06	\$26,969.46	\$199,199.48	(\$3,048.42)	
AF 7.8 Transit Systems Engineering					
AF 7.8 DEA Transit Station and Urban Design / Architecture- Expense	0.00	0.00	0.00	0.00	
AF 7.8 DEA Transit Station and Urban Design / Architecture - 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	\$2,594,147.71	\$95,574.33	\$1,009,245.59	\$1,584,898.13	

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 Touchstone Design Team Project Mgt. & QC - Labor	100,000.00	0.00	0.00	0.00	
AF 8.1 DEA Design Team Project Mgt. & QC - Expense	2,000.00	3,085.26	7,084.11	(5,084.11)	
AF 8.1 DEA Design Team Project Mgt. & QC - Labor	295,768.36	17,189.32	241,763.37	54,004.99	
AF 8.1 CH2M Hill Design Team Project Mgt. & QC - Labor	14,122.08	1,035.52	8,917.08	5,205.00	
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	4,000.00	0.00	0.00	4,000.00	
AF 8.1 PB Design Team Project Mgt. & QC - Labor	115,525.80	3,719.01	23,382.22	92,143.58	
AF 8.1 PB Design Team Project Mgt. & QC - Expense	6,720.00	268.00	2,167.00	4,553.00	
Total Subtask	\$538,136.24	\$25,297.11	\$283,313.78	\$154,822.46	
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 -	31,619.00	863.45	37,198.30	(5,579.30)	
AF 8.10 FEI Geotech Exploration for the Tier 1 Phase OR. Lanside Bridge -	22,672.00	0.00	17,087.96	5,584.04	
Total Subtask	\$54,291.00	\$863.45	\$54,286.26	\$4.74	
AF 8.2 Supplemental Surveying and ROW Services					
AF 8.2 DEA Supplemental Surveying and ROW Srvs - Labor	338,668.45	14,623.98	204,761.71	133,906.74	
AF 8.2 DEA Supplemental Surveying and ROW Srvs - Expense	0.00	0.00	515.41	(515.41)	
AF 8.2 PB Supplemental Surveying and ROW Srvs - Labor	37,008.00	462.20	11,235.48	25,772.52	
Total Subtask	\$375,676.45	\$15,086.18	\$216,512.60	\$159,163.85	
AF 8.3 Civil Design					
AF 8.3 DEA Civil Design - Expense	2,000.00	0.00	13.89	1,986.11	
AF 8.3 DEA Civil Design - Labor	1,167,872.26	54,552.46	540,677.47	627,194.79	

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 - Expense	1,000.00	155.55	1,383.53	(383.53)	
AF 8.3 CH2M Hill Civil Design - Labor	479,735.69	26,201.33	235,869.60	243,866.09	
AF 8.3 PB Civil Design - Labor	868,532.00	58,164.98	455,509.59	413,022.41	
Total Subtask	\$2,519,139.95	\$139,074.32	\$1,233,454.08	\$1,285,685.87	
AF 8.4 Structural Design					
AF 8.4 HDR Structural Design - Expense	110,462.00	1,987.76 1,867.32	41,032.81	69,429.19	
AF 8.4 Illumination Structural Design - Labor	48,750.00	0.00	36,264.17	12,485.83	
AF 8.4 John Clark Structural Design - Labor	105,000.00	14,700.00	71,050.00	33,950.00	
AF 8.4 John Clark Structural Design - Expense	15,000.00	0.00	830.32	14,169.68	
AF 8.4 Touchstone Structural Design - Labor	94,956.65	31,175.48	198,421.24	(3,464.59)	
AF 8.4 Touchstone Structural Design - Expense	8,664.00	0.00	10,031.83	(1,367.83)	
AF 8.4 DEA Structural Design - Labor	954,855.64	39,230.30	454,483.55	500,372.09	
AF 8.4 DEA Structural Design - Expense	8,000.00	0.00	3,954.63	3,529.96	
AF 8.4 HDR Structural Design - Labor	2,764,950.00	203,517.75	1,284,683.80	1,480,266.20	
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	1,646.65	99,316.37	36,422.83	
Total Subtask	\$4,259,577.49	\$292,257.94 292,137.50	\$2,200,068.72	\$2,158,993.36	
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	375.07	87,185.72	147,169.22	
AF 8.5 CH2M Hill Cost Estimating - Expense	1,000.00	0.00	0.00	1,000.00	

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 8.5 PB Cost Estimating - Labor	15,786.00	0.00	4,615.77	11,170.23	
Total Subtask	\$251,140.94	\$375.07	\$91,801.49	\$159,339.45	
AF 8.6 Aesthetics for Structures and Landsides					
AF 8.6 ZGF Aesthetics for STRuctures and Lansides - Labor	181,181.56	35,506.94	117,610.32	63,571.24	
AF 8.6 ZGF Aesthetics for STRuctures and Lansides - Expense	10,000.00	152.35	415.76	9,584.24	
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	\$35,659.29	\$119,032.47	\$90,653.09	
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	424.71	16,982.82	53,186.46	
AF 8.7 CH2M Hill CEVP/ Value Engineering - Expense	1,000.00	0.00	286.58	713.42	
AF 8.7 CH2M Hill CEVP/ Value Engineering - Labor	50,090.93	0.00	23,059.81	27,031.12	
AF 8.7 Davis Langdon CEVP / Value Engineering - Labor	15,549.00	0.00	0.00	15,549.00	
AF 8.7 Davis Langdon CEVP / Value Engineering - Expense	3,399.00	0.00	0.00	3,399.00	
AF 8.7 PB CEVP/ Value Engineering - Labor	9,888.00	0.00	1,145.29	8,742.71	
Total Subtask	\$150,096.21	\$424.71	\$41,474.50	\$108,621.71	
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	2,491.31	38,351.55	68,441.17	
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	2,432.23	16,825.76	87,447.50	

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 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	908.94	10,298.72	14,739.28	
Total Subtask	\$484,741.57	\$5,832.48	\$65,476.03	\$419,265.54	
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	300,228.04	18,143.57	224,020.70	76,207.34	
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	68,695.00	204.60	8,694.63	60,000.37	
Total Subtask	\$368,923.04	\$18,348.17	\$232,715.33	\$136,207.71	
Total 8.0 - Design Engineering	\$9,211,408.45	\$533,218.72	\$4,538,135.26	\$4,672,757.78	

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:	\$ 23,699,270.31	1,448,485.95	\$ 10,439,926.28	\$13,259,344.02	

Deductions and Reallocations Detail Amounts

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

Deduction Detail

Detailed, Grouped by From Company

Phase 1 - Environmental Impact Statement (EIS) Project # XL-2268 Columbia River Crossing Project
 700 Washington Ave. Tel: 360-737-2726 Fax: 360-816-2157
 Vancouver, Wa 98660

David Evans Associates

Invoice Number: AF0811

Date: 11/10/2008

Description	Ref PO Number	Period	Status
DEA Task AF 11-10-08 WSDOT Disallowed Amounts & Reclassification		53	Approved

Category	Due Date	Date Paid	Invoice Total
Y9245 Task AF			(\$ 37.97)

Item No	Qty	Item	Description	Amount
001	1.00		AF 7.7 DEA Transit Station and Urban Design / Architecture- Labor	(\$ 1,409.54)
002	1.00		AF 5.2 DEA Agency and Public Outreach Support - Labor	\$ 1,409.54
003	1.00		AF 7.6 DEA Transit Preliminary Civil Engineering- Labor	(\$ 932.51)
004	1.00		AF 8.2 DEA Supplemental Surveying and ROW Srvs - Labor	\$ 932.51
005	1.00		AF 7.10 DEA Preliminary Engineering Special Studies/ Reviews - Labor	(\$ 738.62)
006	1.00		AF 8.4 DEA Structural Design - Labor	\$ 738.62
007	1.00		AF 1.3 DEA Interdisciplinary Coordination and Documentation - Labor	(\$ 704.77)
008	1.00		AF 5.2 DEA Agency and Public Outreach Support - Labor	\$ 704.77
009	1.00		AF 1.3 DEA Interdisciplinary Coordination and Documentation - Labor	(\$ 1,238.73)
010	1.00		AF 5.3 DEA Facilitation of Freight Working Group - Labor	\$ 1,238.73
011	1.00		AF 8.4 HDR Structural Design - Expense	(\$ 33.06)
012	1.00		AF 8.4 John Clark Structural Design - Expense	(\$ 3.45)
013	1.00		AF 1.1 DEA 4% Markup on Subs - Expense	(\$ 1.46)
			Total Changes to Invoice	(\$ 37.97)

Notes:

Reallocated the costs due to them being charged to the wrong codes. There is no net difference.

Disallowed:

Invoice Number: AF0812

Date: 12/10/2008

Description	Ref PO Number	Period	Status
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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
DEA Task AF 12-10-08 WSDOT Disallowed Amounts & Reclassification	54	Approved

Category	Due Date	Date Paid	Invoice Total
Y9245 Task AF			(\$ 40.28)

Item No	Qty	Item	Description	Amount
001	1.00		AF 1.1 DEA Project Team Oversight and Coordination - Expense	(\$ 9,037.42)
002	1.00		AF 5.1 Transportation Team Project Mgt. & QC - Expense	\$ 9,037.42
003	1.00		AF 1.1 DEA Project Team Oversight and Coordination - Expense	(\$ 116.49)
004	1.00		AF 6.1 DEA Environmental Task Mgt - Expense	\$ 116.49
005	1.00		AF 1.1 DEA Project Team Oversight and Coordination - Expense	(\$ 82.70)
006	1.00		AF 7.1 DEA Transit Team Mgt. & QC - Expense	\$ 82.70
007	1.00		AF 8.9 S&W Geotech Eng. Studies for CRC Bridge and Seismic Ground Motion - Expense	(\$ 38.73)
008	1.00		AF 1.1 DEA 4% Markup on Subs - Expense	(\$ 1.55)
Total Changes to Invoice				(\$ 40.28)

Notes:

Reallocated the costs due to them being charged to the wrong codes. There is no net difference.

David Knowles

Jeff Woodson

Nick Lesnikowski

David Knowles

Alex Dupey

Invoice Number: AF0901	Date: 1/10/2009
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Description	Ref PO Number	Period	Status
DEA Task AF 1-10-09 WSDOT Disallowed Amounts & Reclassification		55	Approved

Category	Due Date	Date Paid	Invoice Total
Y9245 Task AF			(\$ 35,679.83)

Item No	Qty	Item	Description	Amount
001	1.00		AF 1.1 DEA Project Team Oversight and Coordination - Expense	(\$ 1,355.00)
002	1.00		AF 6.1 DEA Environmental Task Mgt - Expense	\$ 1,355.00
003	1.00		AF 8.9 S&W Geotech Eng. Studies for CRC Bridge and Seismic Ground Motion - Expense	(\$ 3,477.89)
004	1.00		AF 8.9 S&W Geotech Eng. Studies for CRC Bridge and Seismic Ground Motion - Labor	(\$ 26,534.01)
005	1.00		AF 8.4 PB Structural Design - Labor	(\$ 4,295.63)
006	1.00		AF 1.1 DEA 4% Markup on Subs - Expense	(\$ 1,372.30)
Total Changes to Invoice				(\$ 35,679.83)

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

Notes:

Invoice Number: AF0902 Date: 1/10/2009

Description	Ref PO Number	Period	Status
DEA Task AF 2-10-09 WSDOT Disallowed Amounts & Reclassification		56	Approved

Category	Due Date	Date Paid	Invoice Total
Y9245 Task AF			(\$ 662.32)

Item No	Qty	Item	Description	Amount
001	1.00		AF 1.1 DEA Project Team Oversight and Coordination - Expense	(\$ 515.41)
002	1.00		AF 8.2 DEA Supplemental Surveying and ROW Svcs - Expense	\$ 515.41
003	1.00		AF 8.6 ZGF Aesthetics for Structures and Lansides - Expense	(\$ 5.02)
004	1.00		AF 8.4 Touchstone Structural Design - Expense	(\$ 502.08)
005	1.00		AF 8.3 DEA Civil Design - Expense	(\$ 1.26)
006	1.00		AF 7.1 DEA Transit Team Mgt. & QC - Expense	(\$ 133.68)
007	1.00		AF 1.1 DEA 4% Markup on Subs - Expense	(\$ 20.28)
Total Changes to Invoice				(\$ 662.32)

Notes:

Invoice Number: AF0903 Date: 1/10/2009

Description	Ref PO Number	Period	Status
DEA Task AF 3-10-09 WSDOT Disallowed Amounts & Reclassification		57	Approved

Category	Due Date	Date Paid	Invoice Total
Y9245 Task AF			(\$ 63.18)

Item No	Qty	Item	Description	Amount
001	1.00		AF 1.1 DEA Project Team Oversight and Coordination - Expense	(\$ 4.00)
002	1.00		AF 6.7 HRA Air Quality, Noise, Economics and Archaeological Tech Reports - Expense	(\$ 49.50)
003	1.00		AF 4.1 EnviroIssues Communication Mgt. - Labor	(\$ 0.09)
004	1.00		AF 4.2 EnviroIssues Group Support and Project Meetings - Labor	(\$ 2.38)
005	1.00		AF 4.3 EnviroIssues Materials - Labor	(\$ 0.29)
006	1.00		AF 4.4 EnviroIssues Tracking and Response - Labor	(\$ 0.38)
007	1.00		AF 4.5 EnviroIssues Outreach & Engagement - Labor	(\$ 4.11)
008	1.00		AF 1.1 DEA 4% Markup on Subs - Expense	(\$ 2.43)
Total Changes to Invoice				(\$ 63.18)

Notes:

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

Report Filter:

User Defined Footer:

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Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Monday, May 18, 2009 12:53 PM
To: Nichols, Mike
Cc: McDonald, Allan; Kris R. Westersund; Daniel Horowitz; Gavin Oien
Subject: Work Report. Columbia River Crossing. WDOT0000-0330.

Mike,

Good afternoon. We did not have a survey crew on the CRC project last week (May 10th to May 16th).

A summary of the office hours and associated work tasks for last week: Lisa Campbell worked 37 hours on the control record of survey, right-of-way drawing/property edits, DTM issues, Inroads standards and converting ODOT aerial photos. Doug Malin worked 12 hours on right-of-way drawing/property edits, meeting with WSDOT survey staff regarding the transit mapping survey and subsequent research in processing of WSDOT field data.

Kenneth Murto, PLS
David Evans and Associates, Inc.
2100 SW River Parkway
Portland, OR 97201
Office: 503-499-0211
Cell: 971-219-9387

Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Thursday, May 21, 2009 5:25 PM
To: Nichols, Mike
Cc: McDonald, Allan; Kris R. Westersund; Daniel Horowitz; Gavin Oien
Subject: Work Report. Columbia River Crossing. WDOT0000-0330.

Mike,

Please refer back to the e-mail that I sent on Monday 5/18. The office hours that I reported should have been for the week of May 3 through May 9. To clarify, those hours were:

A summary of the office hours and associated work tasks for last week (May 3 to May 9): Lisa Campbell worked 37 hours on the control record of survey, right-of-way drawing/property edits, DTM issues, Inroads standards and converting ODOT aerial photos. Doug Malin worked 12 hours on right-of-way drawing/property edits, meeting with WSDOT survey staff regarding the transit mapping survey and subsequent research in processing of WSDOT field data.

Now for last week's work report: We did not have a crew in the field during the week of May 10 through May 16. During that week Lisa Campbell worked 31 hours on the control record of survey, the base map and the aerial photos. Doug Malin worked 6.5 hours on topo field-to-office issues and property edits.

Please let me know if there are any questions.

Kenneth Murto, PLS
David Evans and Associates, Inc.
2100 SW River Parkway
Portland, OR 97201
Office: 503-499-0211
Cell: 971-219-9387

Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Thursday, May 28, 2009 10:39 AM
To: Nichols, Mike
Cc: McDonald, Allan; Kris R. Westersund; Daniel Horowitz; Gavin Oien
Subject: Work Report. Columbia River Crossing. WDOT0000-0330.

Mike,

We did not have a survey crew on this project last week (May 17 through May 23). During that week Lisa Campbell worked 32 hours on the control record of survey, the base map and the aerial photos. Doug Malin worked 11.5 hours while checking/processing WSDOT field topo data (transit mapping) and on changes to the right-of-way drawing.

Kenneth Murto, PLS
David Evans and Associates, Inc.
2100 SW River Parkway
Portland, OR 97201
Office: 503-499-0211
Cell: 971-219-9387

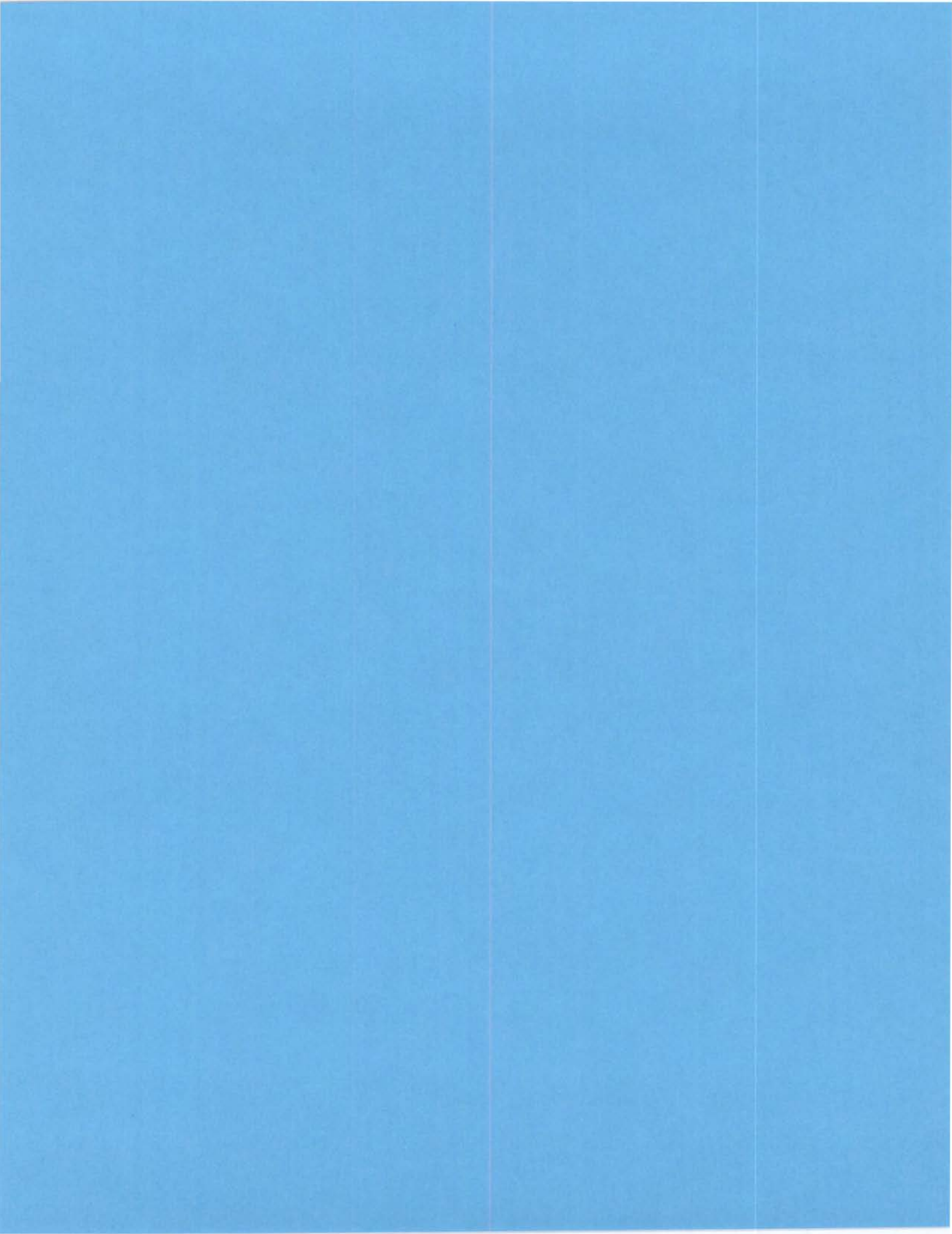
Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Friday, June 05, 2009 12:48 PM
To: Nichols, Mike
Cc: McDonald, Allan; Kris R. Westersund; Daniel Horowitz; Gavin Oien
Subject: Work Report. Columbia River Crossing. WDOT0000-0330.

Mike,

We did not have a survey crew on this project last week (May 24 through May 30). During that week Lisa Campbell worked 30.5 hours on the control record of survey and the aerial photos. Doug Malin worked 7 hours while checking/processing WSDOT field topo data (transit mapping) and creating planimetric and DTM drawings.

Kenneth Murto, PLS
David Evans and Associates, Inc.
2100 SW River Parkway
Portland, OR 97201
Office: 503-499-0211
Cell: 971-219-9387



DAVID EVANS AND ASSOCIATES, INC.
06/10/09 INVOICE NO. 273592

DIRECT EXPENSES BREAKDOWN (not including subconsultants)

TASK AF EXPENSES

TASK 1 EXPENSES

Amount	Description	Page
\$26.25	Parking at CRC - Holly Greenidge	47-48
\$902.00	Parking at CRC - 11 @ \$67, 3 @ \$55	49
\$902.00	Parking at CRC - 11 @ \$67, 3 @ \$55	50
\$31.62	Intercall - March 2009	51-52
\$39,110.21	4% Markup on Subconsultant invoices	93
\$40,972.08	Task 1.1	

TASK 5 EXPENSES

Amount	Description	Page
\$51.92	Mileage - 94.4 miles at \$0.55	53-55
\$8.80	Mileage - 16 miles at \$0.55	56
\$12.65	Mileage - 23 miles at \$0.55	57
\$10,936.19	Postage - traffic postcard survey	58-61
\$4,283.64	Printing - traffic postcard survey	62
\$5,766.48	Printing - traffic postcard survey	63
\$100,000.00	All Traffic Data Services - postcard survey	64-76
\$24.96	ZipCar - Ted Stonecliffe	77-79
\$10.80	Repro-In House	80
\$129.60	Repro-In House	81
\$121,226.04	Task 5.1	
\$113,914.91		

\$5,613.30
\$2,296.40

TASK 7 EXPENSES

Amount	Description	Page
\$67.98	Mileage - 123.6 miles at \$0.55	82-87
\$4.50	Meeting Parking - Vicky Smith	82-83
\$6.00	Meeting Parking - Vicky Smith	82-83
\$6.00	Meeting Parking - Vicky Smith	82-83
\$8.47	Meeting Parking - Vicky Smith	85-86
\$11.55	Mileage - 21 miles at \$0.55	88
\$3.85	Mileage - 7 miles at \$0.55	89
\$108.35	Task 7.1	

TASK 8 EXPENSES

Amount	Description	Page
\$45.59	Intercall - March 2009	51-52
\$2,990.17	Glosten Associates - Marine Consulting	90-91
\$49.50	Mileage - 90 miles at \$0.55	92
\$3,085.26	Task 8.1	

\$165,390.73 Total Direct Expenses, AF

Deduct a total of \$7,010.13 from Task AF 5.1
DEA Transportation Team Project Mgt. and QC - Expense
for traffic postcard survey with post cards
Sorted Wrong by Kaufman Direct Mail resulting
in Post Cards being sent to 25,978 wrong addresses
See attached invoices and emails for breakdown
of deduction and calculations. KAD



DAVID EVANS
AND ASSOCIATES INC.

EMPLOYEE EXPENSE REPORT

Emp. Name: Holly Greenidge
Emp Init.: HRG

Vendor ID: _____
Office: CRC

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

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G. L. Code	7 Project #	8 WBS #	9 Amount	
03/18/09	Parking at CRC office	Holly Greenidge				WDOT00000330	AF.EX.01	\$6.75	
04/16/09	Parking at CRC office	Holly Greenidge				WDOT00000330	AF.EX.01	\$6.75	
04/17/09	Parking at CRC office	Holly Greenidge				WDOT00000330	AF.EX.01	\$6.75	
04/29/09	Parking at CRC office	Holly Greenidge				WDOT00000330	AF.EX.01	\$6.00	
								(A) Total Expenses Paid by Emp.	\$26.25
								(B) Less Cash Advance	
								Net Amt. Due Emp. (A-B)	\$26.25
								Net Amt. Due DEA (B-A)	

Accounting Use Only

Employee Signature: Holly Greenidge Date: 5/9/09

Approved By: Donald Q. Anderson Date: 5/12/09

City of VANCOUVER WASHINGTON

07:03 PM 03/18/09

Expiration Time
\$ 6.75

Valid Only card

Fee Paid Payment Type

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

213501

City of VANCOUVER WASHINGTON

07:03 PM 04/16/09

Expiration Time
\$ 6.75

Valid Only card

Fee Paid Payment Type

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

213779

City of VANCOUVER WASHINGTON

07:02 PM 04/17/09

Expiration Time
\$ 6.75

Valid Only card

Fee Paid Payment Type

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

213793

City of VANCOUVER WASHINGTON

06:03 PM 04/29/09

Expiration Time
\$ 6.00

Valid Only card

Fee Paid Payment Type

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

214032



Invoice
Invoice # 300A-0509
April 29, 2009

Billing Address:

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

Charges/Services

MAY 09 Park 'n Go at Vancouvercenter parking permits
ELEVEN (11) P1/2 permits @ \$67.00 each \$ 737.00

Dann Horowitz
Cameron Grile
Ryan LeProwse
Matt Bone
Elizabeth Mros-O'Hara
Zachary Horowitz
Ted Stonecliffe
David Treadwell
Gavin Oien
Shazia Malik
Lwin Hwee

INVOICE APPROVAL
Manager Approved *Donald A. Anderson*
Job Number (No DEAX) WDOT0000-0330
WBS Number AF-EX.01
Advanced billed? Y Date _____
Description VENDOR-PARKING eCRC
General Ledger Code _____

Three (3) Senior P1/2 Permits @ 55.00 \$ 165.00

Ron Anderson
Allan McDonald
John Replinger

Invoice Total \$ **902.00**

PAYMENT DUE UPON RECEIPT

Please make check payable to:

PARK N' GO
601 Columbia Street, #132
Vancouver, WA 98660
360-696-2224



Invoice
Invoice # 300A-0609
May 22, 2009

Billing Address:

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

Charges/Services

JUNE 09 Park 'n Go at Vancouvercenter parking permits
ELEVEN (11) P1/2 permits @ \$67.00 each \$ 737.00
Dann Horowitz
Cameron Grile
Ryan LeProwse
Matt Bone
Elizabeth Mros-O'Hara
Zachary Horowitz
Ted Stonecliffe
David Treadwell
Gavin Oien
Shazia Malik
Lwin Hwee
Three (3) Senior P1/2 Permits @ 55.00 \$ 165.00
Ron Anderson
Allan McDonald
John Replinger

Invoice Total \$ **902.00**

PAYMENT DUE UPON RECEIPT

Please make check payable to:

PARK N' GO

MAIL TO:

PARK N' GO

c/o Key Property Services, Inc.
7710 NE Greenwood Dr., Ste. 150
Vancouver, WA 98662
360-695-1538

INVOICE APPROVAL
Manager Approved *[Signature]*
Job Number (No DEAX) WDOT0000-0330
WBS Number AF.D&O1
Advanced billed? Y Date _____
Description VENDOR-PARKING CLRC
General Ledger Code _____

CONFERENCE DETAIL

Owner: Oeth, Patty

Conference	Date	Time	Attendees	Minutes	Total Charges
88557403	03/02/09	14:01ET	1	7	\$0.42
Reserved By: Patty,Oeth Reservationless-Plus					
Connect	Attendee	Call Number	Type	Minutes	Charge
14:01ET	eRes-Plus - 3038329091	XXXXXXXXXX	R8	7	\$0.35
State & Local Taxes and Fees					\$0.07
AF. EX. 01					
Conference	Date	Time	Attendees	Minutes	Total Charges
89216490	03/05/09	11:56ET	1	10	\$0.61
Reserved By: Patty,Oeth Reservationless-Plus					
Connect	Attendee	Call Number	Type	Minutes	Charge
11:56ET	eRes-Plus - 3607868107	XXXXXXXXXX	R8	10	\$0.50
State & Local Taxes and Fees					\$0.11
BRIDGE					
Conference	Date	Time	Attendees	Minutes	Total Charges
89254821	03/05/09	12:54ET	4	315	\$20.21
Reserved By: Patty,Oeth Reservationless-Plus					
Connect	Attendee	Call Number	Type	Minutes	Charge
12:59ET	eRes-Plus - 2533802825	XXXXXXXXXX	R8	78	\$3.90
12:58ET	eRes-Plus - 3607868107	XXXXXXXXXX	R8	78	\$3.90
13:00ET	eRes-Plus - 3607868107	XXXXXXXXXX	R8	76	\$3.80
12:54ET	eRes-Plus - 3608162211 LDR	XXXXXXXXXX	R8	83	\$4.15
State & Local Taxes and Fees					\$4.46
AF. EX. 08					
Conference	Date	Time	Attendees	Minutes	Total Charges
90870564	03/16/09	13:58ET	5	227	\$13.75
Reserved By: Patty,Oeth Reservationless-Plus					
Connect	Attendee	Call Number	Type	Minutes	Charge
14:02ET	eRes-Plus - 2024316973	XXXXXXXXXX	R8	57	\$2.85
14:03ET	eRes-Plus - 2063825200	XXXXXXXXXX	R8	56	\$2.80
13:58ET	eRes-Plus - 2122710865	XXXXXXXXXX	R8	31	\$1.55
14:00ET	eRes-Plus - 5032740084 LDR	XXXXXXXXXX	R8	59	\$2.95
14:05ET	eRes-Plus - 9173247191	XXXXXXXXXX	R8	24	\$1.20
State & Local Taxes and Fees					\$2.40
AF. EX. 01					

CONFERENCE DETAIL

Owner: Oeth, Patty

Conference	Date	Time	Attendees	Minutes	Total Charges
91568483	03/19/09	12:49ET	3	386	\$24.77

Reserved By: Patty,Oeth
Reservationless-Plus

AF. EX. 08

Connect	Attendee	Call Number	Type	Minutes	Charge
13:23ET	eRes-Plus - 3607057126		R8	101	\$5.05
12:49ET	eRes-Plus - 3608162211 LDR		R8	159	\$7.95
12:59ET	eRes-Plus - 4153888978	BRIDGE	R8	126	\$6.30
State & Local Taxes and Fees					\$5.47

Conference	Date	Time	Attendees	Minutes	Total Charges
91978526	03/23/09	14:00ET	1	7	\$0.42

Reserved By: Patty,Oeth
Reservationless-Plus

AF. EX. ~~08~~ 01

Connect	Attendee	Call Number	Type	Minutes	Charge
14:00ET	eRes-Plus - 3038329091	XXXXXXXXXX	R8	7	\$0.35
State & Local Taxes and Fees					\$0.07

Conference	Date	Time	Attendees	Minutes	Total Charges
92024571	03/23/09	16:33ET	2	4	\$0.24

Reserved By: Patty,Oeth
Reservationless-Plus

AF. EX. ~~08~~ 01

Connect	Attendee	Call Number	Type	Minutes	Charge
16:33ET	eRes-Plus - 5032740013		R8	2	\$0.10
16:34ET	eRes-Plus - 5032740013 LDR	XXXXXXXXXX	R8	2	\$0.10
State & Local Taxes and Fees					\$0.04

Conference	Date	Time	Attendees	Minutes	Total Charges
93169029	03/30/09	16:27ET	6	277	\$16.79

Reserved By: Patty,Oeth
Reservationless-Plus

AF. EX. ~~08~~ 01

Connect	Attendee	Call Number	Type	Minutes	Charge
16:31ET	eRes-Plus - 2024316973		R8	45	\$2.25
16:32ET	eRes-Plus - 2063825200		R8	44	\$2.20
16:27ET	eRes-Plus - 2122710865		R8	49	\$2.45
16:30ET	eRes-Plus - 3038329091	XXXXXXXXXX	R8	46	\$2.30
16:29ET	eRes-Plus - 5032740013 LDR		R8	47	\$2.35
16:30ET	eRes-Plus - 9173247191		R8	46	\$2.30
State & Local Taxes and Fees					\$2.94



For reservations
800.374.2441 or www.intercall.com

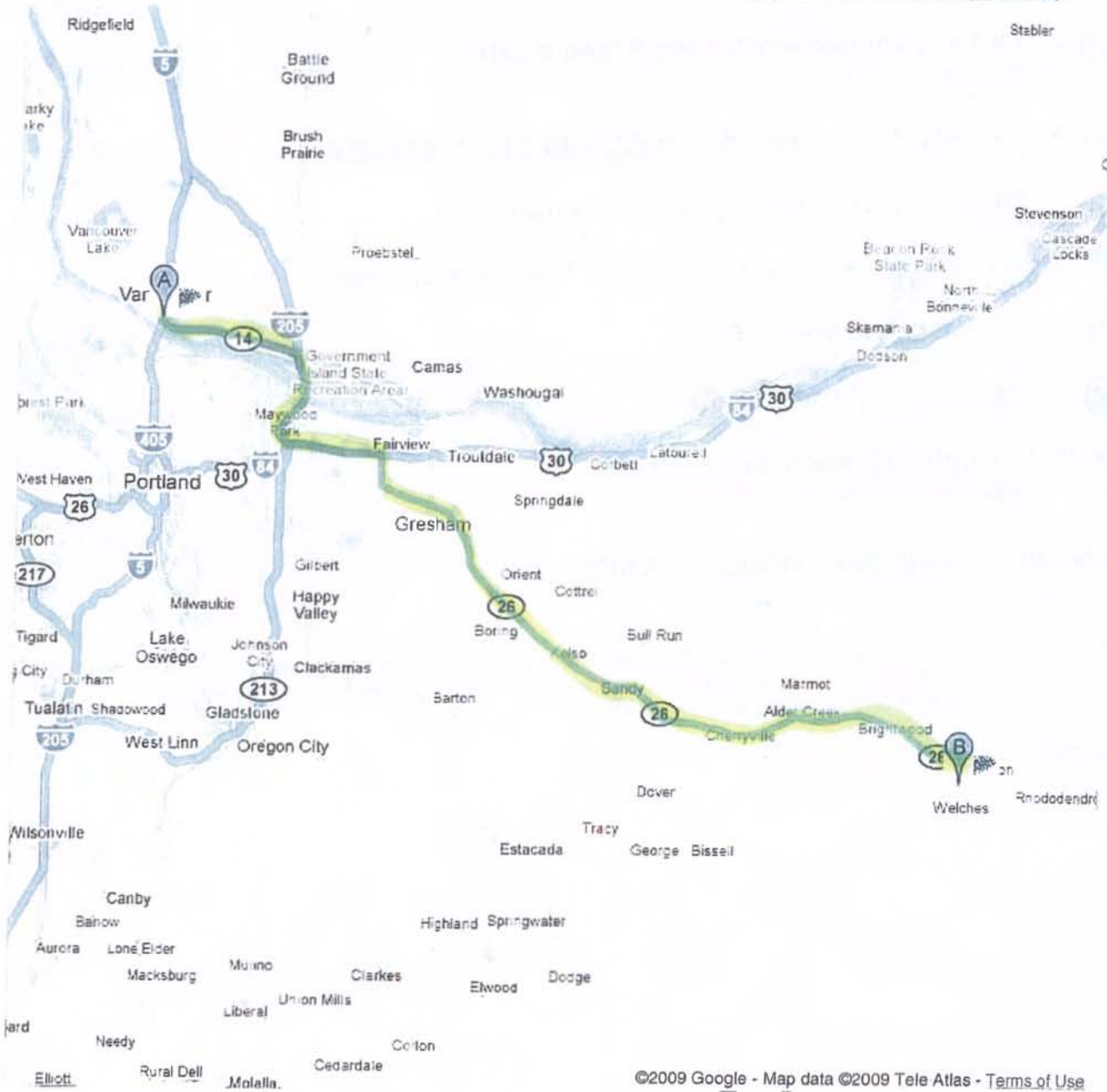


InterCall is a subsidiary of West Corporation




Directions to 68010 E Fairway Ave, Welches, OR 97067
47.2 mi - about 1 hour 4 mins


Save trees. Go green!
 Download Google Maps on your phone at google.com/gmm

©2009 Google - Map data ©2009 Tele Atlas - Terms of Use

 700 Washington St, Vancouver, WA 98660

- 1. **Head south on Washington St toward W 7th St** go 0.1 mi
total 0.1 mi
About 1 min
-  2. **Take the ramp on the left onto WA-14** go 5.7 mi
total 5.8 mi
About 6 mins
-  3. **Take exit 6 to merge onto I-205 S toward Salem** go 4.8 mi
total 10.6 mi
Entering Oregon
About 6 mins
-  4. **Take exit 22 to merge onto I-84 E/US-30 E toward The Dalles** go 4.0 mi
total 14.6 mi
About 5 mins
- 5. **Take exit 13 for 181st Ave toward Gresham** go 0.3 mi
total 15.0 mi
-  6. **Turn right at NE 181st Ave (signs for 181st Ave/Gresham)** go 1.3 mi
total 16.3 mi
About 3 mins
-  7. **Turn left at E Burnside St** go 4.1 mi
total 20.4 mi
About 9 mins
-  8. **Continue straight onto US-26** go 26.1 mi
total 46.5 mi
About 32 mins
-  9. **Turn right at E Welches Rd** go 0.7 mi
total 47.2 mi
Destination will be on the left
About 2 mins

 68010 E Fairway Ave, Welches, OR 97067

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.

Map data ©2009 Sanborn, Tele Atlas

WEEKLY MILEAGE REPORT

Page 1 of 1

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
			Chevy Impala	200 CUH	5-2-09	LXP	
4/24	Site Visit MKtg	31795	31831	36	DEAX 0002-0002	003	SMP
4/27	Personal	31831	31837	6	KEPACMG		WAD
4-28	217 Weekly Mtg	31837	31850	13	ODOT 0598	EXA	KPB
4/29	Volunteer ^{Volunteer} for ^{for} Abecreaty ^{Abecreaty}	31850	31855	5	DE #X0010001	008	ALW
4/30	MARINE DRIVE	31855	31871	16	NDOT 0330-0330	AF.EX.05	WAD ✓
5/1	VICTORY site visit	31871	31892	21	ODOT 0557	EXP 10	RCO

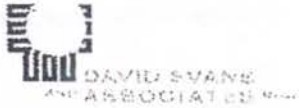
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TOTAL MILES = 97

JOB NUMBER	WBS NO.	MILES DRIVEN
ODOT 598	EXP	13
WDOT 330	AF.EX.05	16 ✓
ODOT 557	EXP.10	21
DEAX0010-0002	003	36
DEAX0010-0001	008	5

JOB NUMBER	WBS NO.	MILES DRIVEN
DEAX.0002-0002	000 WAD	6

TOTAL MILES = 97



WEEKLY MILEAGE REPORT

Page 1 of 1

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
			Chevy Impala	201 CUH	5-2-09		
4/24	DSL / C.K. VISIT	28374	28466	92	DRAND/O-0006	100	JSC
4-28	100: MTR	28,466	28,484	18	000T#0528	EXP	MJOL
4/29/09	MMR Mtg @ CDC	28484	28507	23	MMR 000-0330	AFEX05	JGKE
TOTAL MILES = 133							

Transferred to next page

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

TOTAL MILES = 133



DAVID EVANS
AND ASSOCIATES INC.

CHECK REQUEST FORM

ACCOUNTING USE ONLY

VENDOR ID: Kaufm - 001V
GL CODE: 51090

ENT'D MAY 28 2009

VENDOR NAME: Kaufman Direct Mail Inc.
ADDRESS: PO Box 187
CITY, STATE, ZIP: Ridgefield, WA 98642
PHONE NUMBER: 360-887-2990 360-727-3311 / Fax 360-727-3307 Laura
ATTN: Harvey Scott

AMOUNT REQUESTED: \$ 10,936.19 REFERENCE: 5/26 CRC 09

DATE REQUESTED: 05/26/09 DATE NEEDED: 05/26/09

REQUESTED BY: Dann Horowitz/Ryan LeProwse APPROVED BY: [Signature]

RETURN TO: _____

PROJECT # WDOT0000-0330 WBS: AF.EX.05

DESCRIPTION: Estimated Oregon Counts & Postage Costs

Horowitz, Dann

From: Valdez, Claire
Sent: Tuesday, May 26, 2009 10:29 AM
To: Horowitz, Dann
Cc: LeProwse, Ryan; Reck, Devin; Francis, Carley; 'harvey@mailhappens.com'
Subject: FW: Oregon Counts & Postage Costs
Importance: High
Attachments: RE: Information for postage check request

Hi Dann,

\$5,613.30

Please order a check for the postage total, ~~\$10,936.19~~ to be processed today. Kaufman Direct Mail needs to receive this check before mailing out the surveys. **KAD**

Others: The I-5 NB numbers have two numbers because Harvey did the OR and WA runs separately. The remaining surveys (I-5 SB, I-205 NB and I-204 SB) were combined for addressing.
 Thanks,

Claire Valdez
 Lead Graphic Designer



700 Washington Street, Suite 300 | Vancouver, WA 98660
 t 360-737-2726 or 503-256-2726 | f 360-737-0294

From: Mail Happens - Harvey [mailto:harvey@mailhappens.com]
Sent: Tuesday, May 26, 2009 9:47 AM
To: Valdez, Claire
Subject: RE: Oregon Counts & Postage Costs

Claire,

Here are the Numbers and Postage amounts.

	OR	WA	Tot	Postage
I5NB	6,488	0	6,488	\$1,349.83
I5NB	0	8,813	8,813	\$1,796.29
I5SB	2,965	9,126	12,091	\$2,514.39
I205NB	7,128	7,884	15,012	\$3,039.21
I205SB	2,853	8,119	10,972	\$2,236.47
	19,434	33,942	53,376	\$10,936.19

Deduct \$5,322.89 from Task AF 5.1 for the postage cost on 25,978 post card surveys that were sorted wrong by Kaufmann Direct Mail and resulted with wrong addresses. KAD

\$10,936.19 (Total cost of postage) divided by 53,376 (total number of units) = \$0.2049 each.

25,978 (Post Cards with wrong addresses times 0.2049 (cost each) equals

\$5,322.89

KAD

Thanks Much

Harvey Scott

5/26/2009

Daly, Keith

From: Horowitz, Dann
Sent: Thursday, June 18, 2009 8:19 AM
To: 'ken@mailhappens.com'
Cc: Reck, Devin; Horowitz, Dann; LeProwse, Ryan; Valdez, Claire; Anderson, Ron; 'Thea Robinson'; Daly, Keith; Rust, Lynn
Subject: CRC - Kaufman printing issue resolution

Hi Ken, and good afternoon:

I decided to put all of this down in email form so we have it all "on paper," clear as can be. Please do let me know if there are any issues or concerns with this, or if I made any errors as per our discussions today.

There are three parts in resolving the Traffic Survey issues:

- 1) The cost of printing the surveys through ADCO came to \$4,283.64 (see attached pdf of invoice). With a per unit cost of \$0.0707 and a total of 25,978 units to be reimbursed for, this comes to \$1,836.64. With the 8.20% tax on top of that, which equals \$150.60, this subtotal comes to \$1,987.24.
- 2) The cost of the postage came to \$10,936.19. Divided by the total number of units (53,376) equals a per unit cost of \$0.2049. Multiply this by the number of units to be reimbursed for (again 25,978) and we get the second subtotal of \$5,322.89.
- 3) We still need to be invoiced for the cost of the printing services, which you estimated to me to cost \$2,550.36. Taking 25,978 and dividing it by the total number of units 53,376, we get a percentage of 0.487%. Then if we multiply this by the total cost of the printing services, we get $\$2,550.36 \times 0.487\% = \$1,242.03$.

In discussing this with my colleagues here, and in thinking what might work best for both you and DEA, here is what I am suggesting in terms of how to handle the two reimbursement amounts plus the unbilled amount for the printing services:

Please cut DEA a check for the postage reimbursement, in the amount of \$5,322.89 now. You can address this to:

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

Then, instead of sending both an invoice for the \$1,242.03 for the printing services and a separate check for the \$1,987.24, why don't you send the final invoice in 30 days showing the total printing costs (\$2,550.36 minus the credit for the printing error \$1,242.03) = \$1,308.33 then subtract the survey printing reimbursement from this total, i.e. \$1,308.33 - \$1,987.24 and simply cut DEA a second check in 30 days for the balance of \$678.91. Would this work for you?

Please just review this email and let me know how it sounds. If it looks good, please feel free to simply reply by email in the affirmative and we're good to go on this!

Again, many many thanks for all your assistance and cooperation on this. Definitely not the most ideal of situations, so I assure you it's very much appreciated.

Dann

Dann Horowitz
 Project Assistant
 Columbia River Crossing

6/18/2009

700 Washington Street, Suite 300
Vancouver, WA 98660
360.816.2172 (direct)
360.737.0294 (fax)
360.737.2726 (main)
horowitzd@columbiarivercrossing.org

Daly, Keith

From: Reck, Devin
Sent: Wednesday, June 17, 2009 1:44 PM
To: Daly, Keith
Cc: Horowitz, Dann; Liles, Casey; Rust, Lynn
Subject: INFO: XL2268: CRC: Traffic Survey - New Details

Keith,

The invoice for Kaufman is for postage only. I think for this invoice we should be reimbursed the following:

Printing done by Adco: $25,978 \times 0.0707/\text{each} = \$1,836.64 + \text{WA State Sales Tax (8.20\%)} = \$1,836.64 + \$150.60 = \$1,987.24$

Postage: Total postage paid = \$10,936.19. 53,376 surveys were mailed out = 0.2049/each. $25,978 \times 0.2049 = \$5,322.89$ (this is approximate . . . may want to double check to see if there is an actual rate vs. my calculation)

Devin R. Reck

Assistant Highways Engineering Manager

Columbia River
 **CROSSING**

Office: (360) 816-8879
 Office: (503) 256-2726 ext. 8879
 ReckD@columbiarivercrossing.org
 Cell: (360) 601-0457 Toll-Free: 1-866-396-2726
 Fax: (360) 737-0294
 Columbia River Crossing
 700 Washington Street
 Suite 300
 Vancouver, WA 98660

 Please consider the environment before printing this email.

From: Daly, Keith
Sent: Wednesday, June 17, 2009 1:15 PM
To: Reck, Devin; Rust, Lynn
Cc: Horowitz, Dann; Liles, Casey
Subject: RE: INFO: XL2268: CRC: Traffic Survey - New Details

Devin,

The total deduction you are showing below is \$11,410.13. The total invoice for Kaufman Direct Mail is only \$10,936.19. Am I missing something?

Keith A. Daly
 Project Controls Manager
 Columbia River Crossing Project
 Desk: (360) 816-8870

6/17/2009

Fax: (360) 737-0294
 dalyk@columbiarivercrossing.org

From: Reck, Devin
Sent: Wednesday, June 17, 2009 1:00 PM
To: Rust, Lynn; Daly, Keith
Cc: Horowitz, Dann; Liles, Casey
Subject: INFO: XL2268: CRC: Traffic Survey - New Details

Lynn and Keith,

Dann is correct . . . Kaufman is willing and prepared to cover all costs for reprint, services and postage if we decide to re-mail the surveys that were completely off with addresses not matching names (see attached email).

The dilemma is we haven't decided what we are going to do. Because of the uncertainty of what we plan to do next . . . I basically agree that they should only charge us for the printing costs associated with the correctly mailed surveys and reimburse DEA for the postage associated with the incorrectly mailed surveys.

My estimate is as follows:

According to Kaufman 25,978 surveys were mailed incorrectly.

Reprint: $25,978 \times 0.0707/\text{each} = \$1,836.64 + \text{WA State Sales Tax (8.20\%)} = \$1,836.64 + \$150.60 = \$1,987.24$

Postage: Total postage paid = \$10,936.19. 53,376 surveys were mailed out = $0.2049/\text{each}$.
 $25,978 \times 0.2049 = \$5,322.89$

Services: I don't know how much this might be. It sounds like they would only charge us \$4,100-ish according to Dann's email below.

Devin R. Reck

Assistant Highways Engineering Manager

Columbia River
CROSSING

Office: (360) 816-8879
 Office: (503) 256-2726 ext. 8879
 ReckD@columbiarivercrossing.org
 Cell: (360) 601-0457 Toll-Free: 1-866-396-2726
 Fax: (360) 737-0294
 Columbia River Crossing
 700 Washington Street
 Suite 300
 Vancouver, WA 98660

 Please consider the environment before printing this email.

From: Horowitz, Dann
Sent: Wednesday, June 17, 2009 12:13 PM
To: Reck, Devin; Rust, Lynn; Anderson, Ron; Daly, Keith; Valdez, Claire; Strickler, Kris; Ficco, Doug; Liles, Casey;

6/17/2009

Horowitz, Dann; LeProwse, Ryan

Subject: Traffic Survey - New Details

Hello All:

I just got off the phone with Kaufman and it looks like there might be no need to meet this afternoon after all. If we decide to redo the survey, they still agree to the terms they discussed with (was it Claire/Devin??) from a couple weeks ago.

If, however, we decide to just leave it as is and not redo the survey, they will a) simply charge us for the printing costs associated with the *correctly mailed* surveys, and b) reimburse DEA for the postage associated with the *incorrectly mailed* surveys.

Since it would seem we have all but decided *not* to redo the survey, it would be my suggestion that we ask them to bill us for the printing costs we will pay, and to reimburse us for the postage as above. The two totals above should end up with about a \$4100-ish check to DEA as per the totals Ken and I discussed over the phone.

Please let me know by email if this works for you all and what you suggest. Depending on your responses, I will let everyone know whether it is necessary to meet this afternoon or not.

Many thanks for all your assistance on this!!

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

Daly, Keith

From: ken@mailhappens.com
Sent: Thursday, June 04, 2009 9:31 AM
To: Reck, Devin
Cc: Valdez, Claire
Subject: Kaufman Direct Mail, ready for reprint.

Hello Devin.
Hello Claire.

The e-mail stream below reads from the bottom up. Basically I have my software vendor on-board to get the software and updating companies to find answers for what malfunctioned with their systems. When I get explanation of what happened I will let you know.

So 3 whole portions were completely off with addresses not matching names (WA I-5 SB, WA I-205 NB and SB) and additionally the first 849 records in the OR I-205 SB portion were off. My shop caused this and I'm responsible. I am very sorry for what happened and hope to get the chance to make it right. I believe best way to fix this is to re-mail those 3 portions and the first 849 records of the 4th portion as soon as possible. The matter has been discussed with our Directors and funding has been authorized and located. I'm prepared to cover all costs for reprint, services and postage.

Adco has sent quote for reprint and is just waiting for the go-ahead. If I place the print order today they could have printed material ready for pickup next Tuesday 6/9 and if so then we could mail out on Thursday 6/11. Awaiting your instructions on how to proceed.

Best regards,

Ken Kaufman, VP
Kaufman Direct Mail Inc.
(360) 887-2990 or Toll Free (800) 230-8377

From: ken@mailhappens.com [mailto:ken@mailhappens.com]
Sent: Thursday, June 04, 2009 7:04 AM
To: 'info@mailersmvp.com'
Subject: Thank you and yes, we have lots of files.

Good morning Chuck,

Thank you for your concern and your kind words.

Yes. Called the # you gave me Tuesday and spoke with Brandon there at the Lorton Processing Center. He was very professional, very helpful.

1. First he had us go ahead and complete what appeared to be the 2nd or 3rd download from the initial and only requested update of 5/22. Then he looked and said, "from all I can see it was downloaded once and that was today." But we definitely got the first download on Tuesday 5/26 about 8:10am pst and what appears to be a 2nd and unrequested download sometime after that.

2. He went on to say, "I would have to go to Business Objects to find out why it is looking for an update file after it already has it." My IT Manager here that does all our data processing explained to me that the way it likely works is that Lorton sends us the e-mail telling us the project is complete because Lorton cannot just send the completed file straight to Postalsoft. All Lorton can do is put the completed file in a place for pick-up and tell us it's ready. Postalsoft has to know where to look and go get it. So then that got me thinking that perhaps Postalsoft for some reason was forgetting that it had already downloaded the file and kept going back to get it.

6/17/2009

And Lorton never removed the file from their outbox and allowed Postalsoft to keep picking it up without telling it, "hey, you already picked this up." Meanwhile, our IT guy pastes in another database after the initial pickup and Postalsoft goes and picks up again and then didn't put everything in the right places.

3. He went on to say, "if they aren't able to replicate it (pause) I'm not sure what we'll be able to do." And we ended off there and I carried on investigating.

Yes. We have the original client files, the back-up files Postalsoft makes after it locks us out and before it sends the files to Lorton, the MLNA and MOVEDS file from the initial data returned, files of records removed from the de-duping done downstream from here and the as-mailed files. I've always accused my IT guy of holding onto too many intermediate files (he'll never hear that from me again) so he's got lots of files and information he can provide.

Again, thank you for being there, thank you for caring, thank you for being you.

Ken Kaufman, VP
Kaufman Direct Mail Inc.
(360) 887-2990 or Toll Free (800) 230-8377

From: Chuck Coon [mailto:info@mailersmvp.com]
Sent: Wednesday, June 03, 2009 5:14 PM
To: ken@mailhappens.com
Cc: 'Pam Corbeille-Lepel'
Subject: RE: Kaufman Direct Mail software glitch

Ken, I'm forwarding this to key people in both companies, and will stay on it until we get some answers. I feel sick that this happened regardless of where the problem occurred, and especially to someone like you. I will stay in touch. Did you ever talk to Lorton? I sent this to Pam Corbeille-Lepel (Manager) and the processing center for Lorton as well as two contacts in Postalsoft tech support to start with. Do you have raw and processed data from this job? If so hold on to it.
Chuck

Charles Coon

Mailing Resources

888-696-9686

ccmr@comcast.net

www.MailersMVP.com

From: ken@mailhappens.com [mailto:ken@mailhappens.com]
Sent: Wednesday, June 03, 2009 3:40 PM
To: Mailing Resources
Subject: Kaufman Direct Mail software glitch

Hello Charles,

All these years and no serious problems until now. The two attached letters explain things pretty well. I'm taking roughly an \$8,000 hit on this on top of several days work and a heavy blow to the local reputation. Not sure who best to forward these to at SAP/Business Objects and Lorton Data. I'm pretty certain it was a glitch involving the software and/or NCOA updating process that corrupted the records.

6/17/2009

I greatly value the relationship we have with you and Lorton and what's left of the Firstlogic team and sincerely hope they'll take a look at this and tell me what happened.

Best regards,

Ken Kaufman, VP
Kaufman Direct Mail Inc.
(360) 887-2990 or Toll Free (800) 230-8377

harvey@mailhappens.com
Technical Manager
Kaufman Direct Mail Inc.
Ph: (360) 887-2990
TF: (800) 230-8377
Fax: (360) 887-2119
Shipping: 103 S. 2nd Place; Ridgefield, WA 98642
Mailing: P.O. Box 187; Ridgefield, WA 98642

Horowitz, Dann

From: Mail Happens - Harvey [harvey@mailhappens.com]
Sent: Thursday, May 21, 2009 1:07 PM
To: Valdez, Claire
Subject: RE: Information for postage check request

Claire,

I just sent you a breakdown of Material counts and postage. Of course that was right before I read this email. Please call me ASAP so that we can be sure I have everything to you that you need.

Many Thanks
Harvey
887.2990

From: Valdez, Claire [mailto:valdezc@columbiarivercrossing.com]
Sent: Thursday, May 21, 2009 11:38 AM
To: harvey@mailhappens.com
Cc: Horowitz, Dann; LeProwse, Ryan; Francis, Carley; Reck, Devin
Subject: Information for postage check request

Hi Harvey,

I want to make sure that this is as expedited as possible, as check requests are normally done every Tuesdays, COB. It should take 1 or 2 days of processing time. The check can then be either picked up in the David Evans and Associates downtown Portland office, or mailed to your location.

Vendor Name: Kaufman Direct Mail Inc.
Address: PO Box 187, Ridgefield, WA 98642
Phone: 360-887-2990
Attention: Harvey Scott

Please supply a PDF of an estimate of postage that the check can be cut for.

Thanks,

Claire Valdez
Lead Graphic Designer

Columbia River
 CROSSING

700 Washington Street, Suite 300 | Vancouver, WA 98660
t 360-737-2726 or 503-256-2726 | f 360-737-0294

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only.
If you have received this email in error, please notify the system manager or the sender immediately and do not disclose the contents to anyone or make copies thereof.
*** eSafe scanned this email for viruses, vandals, and malicious content. ***

*** eSafe scanned this email for malicious content ***
*** IMPORTANT: Do not open attachments from unrecognized senders ***

5/26/2009



RECEIVED INVOICE

MAY 06 2009

DATE INVOICE NO.

COMMERCIAL PRINTING & GRAPHICS, LLC
355 GRAND BLVD. • VANCOUVER, WASHINGTON 98661
(360) 699-7356 • FAX (360) 699-2490
e-mail: service@adco1.com

Columbia River Crossing 4/30/2009 22013

SOLD TO:

SHIP TO:

Columbia River Crossing
Attn: *Claire Valdez*
700 Washington St., Ste. 300
Vancouver, WA 98660

Kaufman Direct Mail

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	OUR ORDER NUMBER
Mailer w/ Reply	Due on receipt	4/30/2009	DR	4/30/2009	OT	14754
QUANTITY	ITEM CODE	DESCRIPTION			PRICE	AMOUNT
56,000	CMYK	WA & OR Survey Mailer with Reply 15,500 each of I-5 & I-205 Northbound and 12,500 each of I-5 & I-205 Southbound WA. STATE SALES TAX			0.0707	3,959.00T
<p><i>Deduct \$1,987.24 from Task AF 5.1 for the cost of printing 25,978 Post Card Surveys that Kaufmann Direct mail ended up sorting wrong which resulted in wrong addresses and post cards being sent to wrong addresses and project not receiving what was originally agreed to. KAD</i></p> <p><i>25,978 post cards with wrong addresses X \$0.0707 each = \$1,836.64</i> <i>Wa. State Sales Tax = \$1,836.64 X 8.20% = \$150.60</i></p> <p><i>Total Deduction = \$1,987.24</i></p> <p>INVOICE APPROVAL Manager Approved <i>Michael Q. Anderson</i> Job Number (No DEAX) <i>WDO10000-0330</i> WBS Number <i>AF.EX.05</i> Advanced billed? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Date _____ Description <i>VENDOR</i> General Ledger Code _____</p>						
					TOTAL	\$4,283.64 \$2,296.40

TERMS: Invoices are due and payable 30 days from invoice date unless otherwise noted above. A finance charge of 1 1/2% per month (18% per annum) will be charged on past due invoices.

Make checks payable to: Adco Commercial Printing & Graphics, LLC • Please remit yellow copy with your payment.



PO Box 30717
 Portland, OR 97294-3717
 503/252.4009
 fax 252.4086

No 079858

PRODUCING YOUR
 IMAGE

Founded in 1982

Invoice

Columbia River Crossings

COMPANY NAME:

Claire Valdez

CUSTOMER:

700 Washington Street Suite 300

ADDRESS:

Vancouver

WA 98660

CITY / STATE / ZIP:

TELEPHONE:

Payment Type Cash

Salesperson _____

4/25/2009

INVOICE DATE:

040309-01

OUR JOB NO.

W.0330.AF.MP.01

YOUR P.O. NO.

Quantity	Code No.	Job Description	Unit Price	Amount
57830	12	Columbia River Crossing Survey - 80# Cover - Printed, perforated, folded, tabbed and mailed		\$9,210.00
	1	Agreed to addition in Type Time - Additionl Type time to adjust list for mailing - Rerunds for corrections in Survey		\$980.00
	15	Agreed to addition in Printing - Re-run for corrections of Bridge		\$1,260.00
	15	Postage - 6467 @ \$0.26 = \$1682 - 51363 @ \$0.216 = \$11094.48		\$12,776.48
		Postage Deposit		-\$18,460.00
		Client to Advise if they need us to collect sales tax		
		INVOICE APPROVAL Manager Approved <i>Mildred Q. Anderson</i> Job Number (No DEAX) <i>WDO T0000-0330</i> WBS Number <i>AF.EX.05</i> Advanced billed? <input checked="" type="checkbox"/> Date _____		
Received By:		Description <i>Vendor</i> General Ledger Code _____	TOTAL	\$5,766.48

RECEIVED

APR 30 2009

Columbia River Crossing



All Traffic Data Services, Inc.
 9660 W 44th Ave
 Wheat Ridge, CO 80033

303-216-2439 (tel)
 303-278-2681 (fax)

Invoice

DAVID EVANS AND ASSOCIATES
 Attention: ACCOUNTS PAYABLE
 1331 17TH STREET SUITE 900
 DENVER, CO 80202-

Date: 5/3/2009

Invoice# 6461

P.O.#

Project # 9992006717

Customer# 23191

CRC OD STUDY 4-09

Description	Quantity	Units	Unit Price	Total
7AM-6PM OD DATA COLLECTION 90K PLATES	1.00	LS	100,000.00	100,000.00
			Total Amount Due:	\$100,000.00

INVOICE APPROVAL

Manager Approved *[Signature]*
 Job Number (No DEAN) WDDT0000-0330
 WBS Number AF.DK 05
 Advanced billed? Y N Date _____
 Description VENDOR
 General Ledger Code _____

A late payment charge at a rate of 1.5% per month will be added to all amounts past due. Terms: Net 30 days. MC/Visa Accepted.

Horowitz, Dann

From: Daly, Keith
Sent: Tuesday, May 19, 2009 1:24 PM
To: Reck, Devin; Humphrey, George
Cc: LeProwse, Ryan; Horowitz, Dann
Subject: RE: XL2268: CRC: All Traffic \$100,000 Invoice

The emails and attachments should provide sufficient documentation and backup for Dann to submit invoices and payment to be made. Thanks Ryan, Devin and Dann!

Keith A. Daly
Project Controls Manager
Columbia River Crossing Project
Desk: (360) 816-8870
Fax: (360) 737-0294
dalyk@columbiarivercrossing.org

From: Reck, Devin
Sent: Tuesday, May 19, 2009 12:59 PM
To: Daly, Keith; Humphrey, George
Cc: LeProwse, Ryan; Horowitz, Dann
Subject: RES: XL2268: CRC: All Traffic \$100,000 Invoice

George/Keith:

I agree with Ryan that All Traffic Data Services, Inc. completed the weekend video capture license plate survey on Saturday April 18, 2009 per the attached agreement. In addition to the attachments . . . does this provide you the necessary information you need so Dann can submit All Traffic's invoice for payment?

Devin R. Reck

Assistant Highways Engineering Manager



Office: (360) 816-8879
Office: (503) 256-2726 ext. 8879
ReckD@columbiarivercrossing.org
Cell: (360) 601-0457 Toll-Free: 1-866-396-2726
Fax: (360) 737-0294
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver WA 98660

 Please consider the environment before printing this email

From: Horowitz, Dann
Sent: Tuesday, May 19, 2009 12:49 PM
To: LeProwse, Ryan
Cc: Reck, Devin
Subject: RE: All Traffic \$100,000 Invoice

Thanks for this Ryan.

Devin -- before I submit this for payment, can you just confirm this from the WSDOT side by email?

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

From: LeProwse, Ryan
Sent: Tuesday, May 19, 2009 9:59 AM
To: Horowitz, Dann
Cc: Reck, Devin
Subject: All Traffic \$100,000 Invoice

Dann,

All Traffic Data Services, Inc. completed the weekend video capture license plate survey on Saturday April 18, 2009 per the attached agreement. This included video capture in two directions for daylight hours (up to a 12-hour period) at two pre-selected locations north of the Columbia River in Washington. This also included compiling the license plate in Excel format with the state and plate number in separate fields by 15 minute interval and out-of-region plate tallied on an hour by hour basis. They completed the data and submitted within 14 calendar days from the completion of the video survey as agreed upon. The weekend invoice is attached as well.

Thanks

Ryan LeProwse

Survey Cost:

Weekday Survey =	\$125,000.00
Weekend Survey =	<u>\$100,000.00</u>
Total =	\$225,000.00

Survey Schedule:

Weekday Survey will be conducted on Tuesday, March 10 (rain dates: March 11 and 12)

Weekend Survey will be conducted on Saturday, April 18 (rain dates: April 19)

Location 1:

I-5 North of Columbia River

Northbound = 4 cameras

Southbound = 3 cameras

Location 2:

I-205 North of Columbia River

Northbound = 5 cameras

Southbound = 4 cameras

Total estimated cameras required to accurately complete the data collection as a part of this project will be 16 cameras. This will allow for one camera per travel lane, and data reduction in the specified format.

Cost per camera to complete the Weekday Survey will be \$7,812.50 per camera for complete daylight hours of one weekday data collection to occur and have all data submitted within 14 calendar days. Total cost would be \$125,000.00 with no additional costs if additional data collection days are necessary.

Cost per camera to complete the Weekend Survey will be \$6,250.00 per camera for complete daylight hours of one weekend day data collection to occur and have all data submitted within 14 calendar days. Total cost would be \$100,000.00 with no additional costs if additional data collection days are necessary.

Transportation Data Request

March 5, 2009

**REFERENCE: TRANSPORTATION DATA COLLECTION – ALL TRAFFIC DATA SERVICES, INC.
I-5 COLUMBIA RIVER CROSSING PROJECT
PROJECT NUMBER: WDOT0000-0330
PURCHASE ORDER: W.0330.AF.CA.04**

Description of the Project:

The Columbia River Crossing project is seeking to conduct a video capture license plate survey at two pre-selected locations north of the Columbia River in Washington State. Video capture will be conducted in two directions for all daylight hours up to a 12-hour period. All Traffic Data Services Inc. (ATD) is required to provide survey data equivalent to one full weekday and one full weekend day. For example, if on the primary survey day, useful data is not obtained between 1 and 3 PM, ATD will resurvey the location between 1 and 3 PM on the next feasible and comparable day.

Survey Dates:

The surveys will be conducted on Tuesday, March 10 (rain dates: March 11 and 12) and Saturday April 18 (rain date: April 19).

Description of the Locations:

Location A is northern approach to the I-5 Interstate Bridge. The video survey will be set up in area between the proposed spans which is currently blocked off by barriers. ATD will have access to this barricaded area to set up the survey. All lanes on I-5 in both the northbound and southbound directions will be videoed. The northbound ramp to the Lewis and Clark Highway (SR 14) will also be videoed (see the attached map and photos).

Location B is the northern approach to the I-205 Glenn Jackson Bridge. The survey will be set up in the bike lane between the two directions of traffic. All lanes on I-205 in both the northbound and southbound directions will be videoed (see the attached map and photos).

Survey Minimum Requirements:

ATD will video the license plate of vehicles passing the survey station during the surveyed hours. Only passenger car license plate data need to be recorded, truck license plate data are not necessary. The video will identify the time the recorded vehicle passes the survey at a maximum 15-minute interval. The survey will only be a sampling of license plates. Columbia River Crossing staff will provide estimated hourly volumes for both directions of travel just north of the I-5 Interstate Bridge and the I-205 Glenn Jackson Bridge thereby allowing ATD to arrive at the 50% sample volume. The survey requires that 50% of all traffic passing the survey site be identified by license plate in order to get a successful sample. In addition, ATD will summarize out-of-region plates (i.e. license plates not from Washington or Oregon) on an hourly basis and provide with the overall summary.

ATD will comply with all Oregon, Washington, and Federal safety requirements and procedures for roadside field work.

Project Deliverables:

ATD will provide the Columbia River Crossing project team with license plate data in EXCEL format with the state and plate number in separate fields by 15 minute interval. In addition, the out-of-region plate tally will also be summarized on an hour by hour basis. These data will be submitted to the client within 14 calendar days of the completion of the survey.

Transportation Data Request

Project Costs:

The agreed upon price for these services is \$225,000.00. The weekday survey price is \$125,000 and the weekend survey price is \$100,000. There will be no provision for extra costs due to additional survey days because of inclement weather or other unforeseeable events. Invoicing for this data collection effort should reference **Purchase Order W.0330.AF.CA.04**.

ATD agrees to authorize David Evans and Associates, Inc. to deduct from any money due or coming due to ATD for failure to submit project deliverables within 14 calendar days as outlined in the contract. The agreed deductions in liquidated damages would be 10% per day of the total weekday or weekend total beyond the 14 calendar days allotted.

Ryan LeProwse, PE
Transportation Engineer
Columbia River Crossing Project
360-816-2174
leprowse@columbiarivercrossing.org

Survey Locations



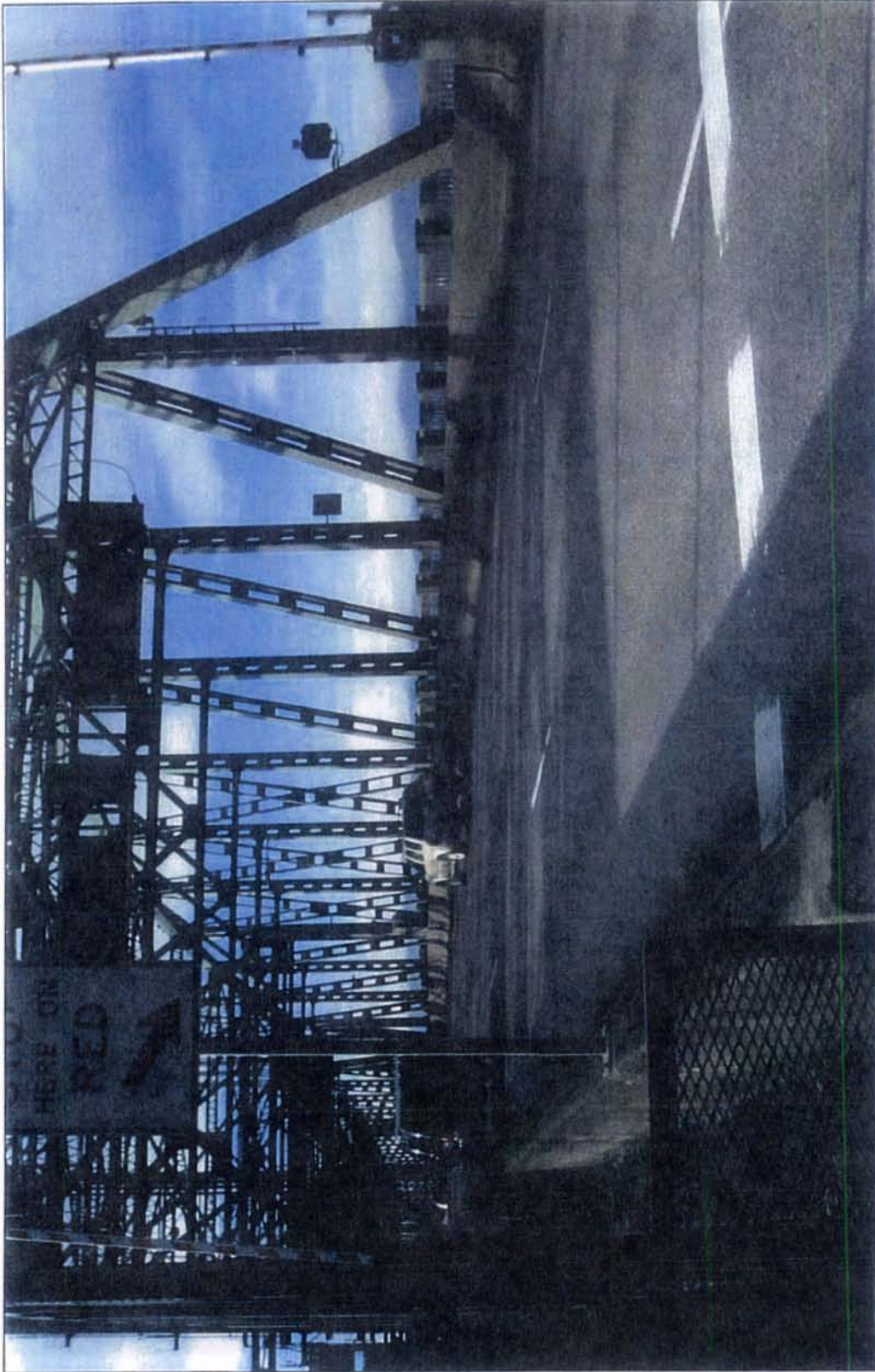
Location 1: I-5, North of Columbia River



Location 1: I-5, Northbound Traffic



Location 1: I-5, Southbound Traffic



Location 2: I-205, North of Columbia River



Location 2: I-205, Northbound Traffic



Location 2: I-205, Southbound Traffic



BANK OF THE WEST

Account No. 5472-1601-9510-6307
 New Balance \$1,397.43
 Payment Due Date 06/08/09
 Current Amount Due \$42.00

Please return this portion with your payment.

Amount Paid \$ \$1,397.43

Make checks payable
to BankCard Center.

Print change of address or new phone number below:

Address _____
 City _____ State _____ Zip _____
 Home phone _____ Work phone _____

RECEIVED

MAY 20 2009



BANKCARD CENTER
 PO BOX 4057
 CONCORD CA 94524-4057

2846 1 AB 0-353 05-14-8500-BOTM-T-024



PORTLAND OFFICE
 DAVID EVANS AND ASSOC
 BANK C002V
 2100 SW RIVER PKWY
 PORTLAND OR 97201-8009

**P0002646

⑆5868 250 1 31⑆5472 1601 9510 6307⑆

Account Number	5472-1601-9510-6307	Payment Due Date	06/08/09
Statement Closing Date	05/14/09	Current Amount Due	\$ 42.00
Total Credit Limit	\$ 3,500.00	Amount Past Due	\$ 0.00
Total Available Credit Limit	\$ 2,102.57	Amount Over Limit	\$ 0.00
Available For Cash Advance	\$ 0.00	New Balance	\$ 1,397.43

Trans Date	Post Date	Transaction Description	Reference Number	Amount
Mo. Day	Mo. Day			Cr = Credit
04-22	04-23	TLF*AMBROSIA FLORIST	TACOMA WA 090	\$38.21
04-22	04-23	TLF*BELLE FLORA, INC	BELLINGHAM WA 158	\$37.98
04-22	04-23	TLF*EVERETT FLORAL & G	EVERETT WA 084	\$34.94
04-22	04-23	TLF*DE LAURENTI FLORIS	BELLEVUE WA 137	\$119.90
04-23	04-24	NATL FIRE PROTECTION	800-344-3555 MA 845	\$39.50
04-22	04-24	POTPOURRI FLORAL	OLYMPIA WA 021	\$65.10
04-23	04-24	NATL FIRE PROTECTION	800-344-3555 MA 348	\$138.95
04-24	04-27	PHASE 3 MEDIA LLC	4043679898 GA 011	\$119.00
04-30	05-01	ILLUMINATING ENGINEERI	2122485000 NY 164	\$51.50
05-01	05-04	PAYMENT - THANK YOU		\$1,930.59 CR
05-05	05-05	AMER SOC CIVIL ENGINEE	8005482723 VA 097	\$51.75
05-06	05-08	MCCORMICK & SCHMICK#26	PORTLAND OR 056	\$218.64
05-11	05-12	ZIPCAR INC	6179954231 MA 598	\$31.96
05-12	05-13	A&L WESTERN AG LABS IN	2095294080 CA 295	\$450.00
NEW BALANCE				\$1,397.43

M. Smith
5/26/09

PLEASE REMEMBER, AT LEAST THE CURRENT AMOUNT DUE MUST BE RECEIVED BY US BY THE PAYMENT DUE DATE. IF IT IS NOT, WE MAY APPLY A LATE CHARGE DISCLOSED IN YOUR CREDIT CARD AGREEMENT.

Account Summary						
Previous Balance	- Payments & Credits	+ Purchases	+ Cash Advances	+ Other Charges	+ FINANCE CHARGE	New Balance
\$1,930.59	\$1,930.59	\$1,397.43	\$ 0.00	\$ 0.00	\$ 0.00	\$1,397.43
Balance Category		Corresponding APR	Daily Periodic Rate	Average Daily Balance	Periodic FINANCE CHARGE	Days In Billing Period
PURCHASES		16.50%	0.0452%	\$ 0.00	\$ 0.00	30
CASH		18.00%	0.0493%	\$ 0.00	\$ 0.00	
ANNUAL PERCENTAGE RATE		0.00%	Transaction Fee FINANCE CHARGES: \$0.00			

For Customer Service, call 1-800-996-2638

BANK OF THE WEST

your bill for: apr 9, 2009 - may 8, 2009

account
David Evans and Associates

statement for
Apr 9, 2009 - May 8, 2009: \$31.96
< previous invoice

print me

driver
All Members

Your Plan: The Zipcar to Business Plan

Summary of Account	total activity	credits used	charged to credit card	balance due
	\$31.96	\$0.00	\$31.96	\$0.00

recent credit history

Reservation and Other Activity [expand / collapse all]

date	description	usage	rate	amount	balance
Apr 13	Reservation: Impreza 5-door Izola at 699 Columbia St/Vancouvercenter (WDOT00006330 - AF0705) Apr 13th, 9:30am to noon (driven by Ted Stonedilffe)			\$24.96	\$24.96
	Hours: 9:30am to noon	2.5 hours	\$8.75	\$21.88	
	Miles Included With Reservation	16 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	
Apr 24	Reservation: Prius Penner at NW 10th/Overten (personal use) Apr 24th, 10:30am to 11:30am (driven by Kimberly Seymour)			\$7.00	\$31.96
	Hours: 10:30am to 11:30am	1 hour	\$7.00	\$7.00	
	Miles Included With Reservation	10 miles	\$0.00	\$0.00	
	Total Charges			\$7.00	

Debit 0002-0002-000

Notes:
1. Driving credit does not cover tickets/violations, penalties, and other non-usage charges.

total billed: \$31.96

Credit Card Activity

date	description	amount charged
May 10	Billed to credit card ending in 6307	\$31.96
total paid:		\$31.96

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
4/20	JWR	DEAX 0906 0906	019,050	25	1	—	CAPSTONE PRESENTATION	6.75
4/20	ASOO	AECI 0000-0000	711	42	1	—	—	11.34
4/21	ASOO	AECI 0000-0000	711	28	1	—	—	7.90
4/21	JWR	ODOT 604	EXP	3	1	—	TSM MAPS	1.81
4/21	KJM	BPAX0000-0411	701	1	8	—	11x17 216	8.00
4/21	PRR	CWSB 16	EXP	10	1	—	—	2.70
4/21	NSF	MULT0000-0041	EXP	5	1	—	11x17	1.35
4/21	NSF	MULT0000-0042	EXP	1	1	—	11x17	.27
4/22	TXE	CCPS 0000 0055	EXP	5	2	—	11x17	2.70
4/22	SDE	AECI 0000-0000	711	5	1	—	11x17	1.35
4/22	MJG	ODOT0000-0615	EXP	77	1	ONE COIL	Geotech Report	23.74
4-22	AB	AECI 0000-0000	711	4	1	—	3-8x11 1-11x17	1.08
4/22	WAP	WPOT00000530	AF EXP	4	10	—	11x17	10.80 ✓
4/23	KJM	BPAX0000-0411	701	1	2	—	11x17	.54
4/23	TW1	MULT0041	EXP	1	1	—	Schedule	.27
4/23	TXW1	MULT0042	EXP	1	1	—	Schedule	.27

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
4-16	TXW1	000T0000-0598	EXP110	10	1	22x34	SEAMONLY	Knife River Drawings	56.10
4-16	R.M.H.	DEA00010-0002	L1B1	2	1	22x34		USGS maps	11.22
4-16	PHC	DEA00010-0004	TUH 000.03	1	4	22x34		THIRD SCHIFFER PARK MAPS	22.44
4-16	TCST	DEA00010-0006	POP 1901	1	1	24x36		Comments w/ Assoc. Prof	6.48
4-17	SPS	DEA00010-0004	TUH 00.03	5	10	22x34	SCAN ONLY	maps	28.05
4-20	TCST	DEA00010-0006	POP 1901	1	1	36x48			12.96
4-21	TXW1	000T0000-0557	EXP110	1	1	36x10		Aerial photos	7.53
4-22	R.H.K.	POP0000-0130	700	1	2	22x34		Color Aerial Maps	11.22
4-28	M.J.Y.	000T0000-0598	EXP110	1	2	36x48		Color Aerial Map	12.96
4-28	V.A.N.S.	IND00000-0330	AFEX01	4	1	36x120			12.96



DAVID EVANS ASSOCIATES INC.

EMPLOYEE EXPENSE REPORT

Emp. Name: Vicky Smith
Emp Init.: VRS

Vendor ID: SMITH-026-E
Office: Portland

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

5/5 09

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G. L. Code	7 Project #	8 WBS #	9 Amount
04/22/09	Parking	Mtg with CRC and Agency staff		CRC Transit Project support	51067	WDOT0000330	AF.EX.07	- \$3.00
04/22/09	Mileage	Mtg with CRC and Agency staff	20.6	CRC Transit Project support	51062	WDOT0000330	AF.EX.07	✓ \$11.33
04/27/09	Parking	Mtg with CRC and Agency staff		CRC Transit Project support	51067	WDOT0000330	AF.EX.07	- \$2.25
04/27/09	Mileage	Mtg with CRC and Agency staff	20.6	CRC Transit Project support	51062	WDOT0000330	AF.EX.07	✓ \$11.33
04/29/09	Parking	Mtg with CRC and Agency staff		CRC Transit Project support	51067	WDOT0000330	AF.EX.07	- 6.00 \$2.25
04/29/09	Mileage	Mtg with CRC and Agency staff	20.6	CRC Transit Project support	MAY 06 2009 51062	WDOT0000330	AF.EX.07	✓ \$11.33
04/09/09	Parking	Mtg with CRC and Agency staff		CRC Transit Project support	51067	WDOT0000330	AF.EX.07	- \$2.25
04/09/09	Mileage	Mtg with CRC and Agency staff	20.6	CRC Transit Project support	51062	WDOT0000330	AF.EX.07	✓ \$11.33
05/04/09	Parking	Mtg with CRC and Agency staff		CRC Transit Project support	51067	WDOT0000330	AF.EX.07	- \$3.00
05/04/09	Mileage	Mtg with CRC and Agency staff	20.6	CRC Transit Project support	51062	WDOT0000330	AF.EX.07	✓ \$11.33
ENTD MAY 11 2009								(A) Total Expenses Paid by Emp. \$69.40 73.15
Accounting Use Only								(B) Less Cash Advance
SUS								Net Amt. Due Emp. (A-B) \$69.40 73.15
								Net Amt. Due DEA (B-A)

Employee Signature: Vicky Smith Date: 5/5/09

Approved By: Wael D O Date: 5/5/09

WASHINGTON

05:34 PM 04/22/09

Expiration Time

Fee Paid \$ 3.00

Valid Only card

Payment Type

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

Tape THIS receipt to inside of curbside window.

222396

City of VANCOUVER WASHINGTON

04:00 PM 04/27/09

Expiration Time

Fee Paid \$ 2.25

Valid Only card

Payment Type

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

Tape THIS receipt to inside of curbside window.

191797

City of VANCOUVER WASHINGTON

03:58 PM 04/09/09

Expiration Time

Fee Paid \$ 2.25

Valid Only card

Payment Type

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

Tape THIS receipt to inside of curbside window.

191550

City of VANCOUVER WASHINGTON

06:01 PM 04/29/09

Expiration Time

Fee Paid \$ 6.00

Valid Only card

Payment Type

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

Tape THIS receipt to inside of curbside window.

191827

City of VANCOUVER WASHINGTON

05:01 PM 05/04/09

Expiration Time

Fee Paid \$ 3.00

Valid Only card

Payment Type

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
















Tape THIS receipt to inside of curbside window.

231031

MAPQUEST

Total Time: 18 minutes Total Distance: 10.32 miles

A: 2100 SW River Pkwy, Portland, OR 97201-8009

- | | | |
|---|--|--------|
|  | 1: Start out going WEST on SW RIVER PKWY toward SW RIVER DR. | 0.1 mi |
|  | 2: Turn RIGHT onto SW HARBOR DR. | 0.3 mi |
|  | 3: Turn RIGHT onto SW NAITO PKWY. | 0.1 mi |
|  | 4: Take the HAWTHORNE BRIDGE ramp. | 0.1 mi |
|  | 5: Turn SLIGHT RIGHT onto HAWTHORNE BRIDGE. | 0.3 mi |
|  | 6: Take the ramp toward HAWTHORNE BLVD.. | 0.2 mi |
|  | 7: Keep LEFT at the fork in the ramp. | 0.1 mi |
|  | 8: Turn LEFT onto SE GRAND AVE/OR-99E N. | 0.3 mi |
|  | 9: Turn LEFT to take the MORRISON BR. ramp toward I-5/SALEM/SEATTLE. | 0.2 mi |
|  | 10: Merge onto I-5 N toward SEATTLE (Crossing into WASHINGTON). | 7.7 mi |
|  | 11: Take EXIT 1B toward CITY CENTER/CONVENTION CENTER. | 0.4 mi |
|  | 12: Stay STRAIGHT to go onto C ST. | 0.1 mi |
|  | 13: Turn LEFT onto E 8TH ST. | 0.2 mi |
|  | 14: Turn LEFT onto WASHINGTON ST. | 0.1 mi |
|  | 15: End at 700 Washington St Vancouver, WA 98660-3177 | |

B: 700 Washington St, Vancouver, WA 98660-3177

Total Time: 18 minutes Total Distance: 10.32 miles

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DAVID EVANS ASSOCIATES INC.

EMPLOYEE EXPENSE REPORT

Emp. Name: Vicky Smith
Emp Init.: VRS

Vendor ID: SMITH-026-E
Office: Portland

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

516 09

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G. L. Code	7 Project #	8 WBS #	9 Amount
03/12/09	2- TriMet all day pass	Mtg/ tour with TriMet and Gresham 2 cards		Rockwood Project	51066	TMTX0000113	EXP	\$9.50
03/31/09	Parking	Mtg with TriMet and ziba		Rockwood Project	51067	TMTX0000113	EXP	\$1.75
04/02/09	Parking	Mtg with ziba		Rockwood Project	51067	TMTX0000113	EXP	\$2.00
04/20/09	Parking	Mtg with CRC and Agent staff		CRC Transit Project support	51067	WDOT0000330	AF.EX.07	\$8.47
04/20/09	Mileage	Mtg with CRC and Agent staff	20.6	CRC Transit Project support	51062	WDOT0000330	AF.EX.07	\$11.33
04/24/08	Parking	Mtg with ziba		Rockwood Project	51067	TMTX0000113	EXP	\$1.75
04/30/08	Parking	Mtg with TriMet and ziba		Rockwood Project	51067	TMTX0000113	EXP	\$2.00
								\$2.00
							(A) Total Expenses Paid by Emp.	\$38.80
							(B) Less Cash Advance	0
							Net Amt. Due Emp. (A-B)	\$38.80
							Net Amt. Due DEA (B-A)	

RECEIVED
MAY 06 2009

DAVID EVANS & ASSOC.
CORPORATE A/P

ENT'D MAY 11 2009

SUS

Accounting Use Only

Employee Signature: Vicky Smith Date: 5/6/09

Approved By: Wael RO Date: 5-6-09

City of Portland

REMOVE VALUABLES FROM YOUR VEHICLE

REMOVE VALUABLES FROM YOUR VEHICLE

01:20 PM 03-31 CASH 1.75

▲ Expiration Time ▲▲ Valid Date ▲

03-31-09 11:56 AM F020261 03-31 01:20 PM

36000120 RECEIPT - SEE DIRECTIONS ON OTHER SIDE

36000120 PROOF OF PAYMENT

VALID ONLY IF PROPERLY DISPLAYED IN CURBSIDE WINDOW THIS SIDE OUT

BANKCARD RECEIPT / Goose Hollow/SU Jefferson St
TIME: 08:57:17 AM
AUTH#: 001217C
EXP.#: 10/09
CARD #: 8335
SALES AMT: \$ 4.75
REF #: 0006202

City of Portland

KEEP THIS PORTION

REMOVE VALUABLES FROM YOUR VEHICLE

REMOVE VALUABLES FROM YOUR VEHICLE

02:50 PM 04-02 CASH 2.00

▲ Expiration Time ▲▲ Valid Date ▲

04-02-09 01:19 PM H040907 04-02 02:50 PM

35368762 RECEIPT - SEE DIRECTIONS ON OTHER SIDE

35368762 PROOF OF PAYMENT

VALID ONLY IF PROPERLY DISPLAYED IN CURBSIDE WINDOW THIS SIDE OUT

BANKCARD RECEIPT / Goose Hollow/SU Jefferson St
TIME: 08:56:23 AM
AUTH#: 001216C
EXP.#: 10/09
CARD #: 8335
SALES AMT: \$ 4.75
REF #: 0006200

City of Portland

KEEP THIS PORTION

REMOVE VALUABLES FROM YOUR VEHICLE

REMOVE VALUABLES FROM YOUR VEHICLE

02:44 PM 04-24 CASH 1.75

▲ Expiration Time ▲▲ Valid Date ▲

04-24-09 01:20 PM H041011 04-24 02:44 PM

38123886 RECEIPT - SEE DIRECTIONS ON OTHER SIDE

38123886 PROOF OF PAYMENT

VALID ONLY IF PROPERLY DISPLAYED IN CURBSIDE WINDOW THIS SIDE OUT

TRIMMER TOOL

City of Portland

KEEP THIS PORTION

REMOVE VALUABLES FROM YOUR VEHICLE

REMOVE VALUABLES FROM YOUR VEHICLE

02:32 PM 04-30 CRDT 2.00

▲ Expiration Time ▲▲ Valid Date ▲

04-30-09 12:56 PM H040910 04-30 02:32 PM

39855484 RECEIPT - SEE DIRECTIONS ON OTHER SIDE

39855484 PROOF OF PAYMENT

VALID ONLY IF PROPERLY DISPLAYED IN CURBSIDE WINDOW THIS SIDE OUT



City of VANCOUVER WASHINGTON

10:00 PM 04/20/09

Expiration Time

\$ 8.47

Fee Paid

Valid Only card

Payment Type

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
















NO CASH REFUND

222286

MAPQUEST

Total Time: 18 minutes Total Distance: 10.32 miles

A: 2100 SW River Pkwy, Portland, OR 97201-8009

- | | | |
|---|--|--------|
|  | 1: Start out going WEST on SW RIVER PKWY toward SW RIVER DR. | 0.1 mi |
|  | 2: Turn RIGHT onto SW HARBOR DR. | 0.3 mi |
|  | 3: Turn RIGHT onto SW NAITO PKWY. | 0.1 mi |
|  | 4: Take the HAWTHORNE BRIDGE ramp. | 0.1 mi |
|  | 5: Turn SLIGHT RIGHT onto HAWTHORNE BRIDGE. | 0.3 mi |
|  | 6: Take the ramp toward HAWTHORNE BLVD. | 0.2 mi |
|  | 7: Keep LEFT at the fork in the ramp. | 0.1 mi |
|  | 8: Turn LEFT onto SE GRAND AVE/OR-99E N. | 0.3 mi |
|  | 9: Turn LEFT to take the MORRISON BR. ramp toward I-5/SALEM/SEATTLE. | 0.2 mi |
|  | 10: Merge onto I-5 N toward SEATTLE (Crossing into WASHINGTON). | 7.7 mi |
|  | 11: Take EXIT 1B toward CITY CENTER/CONVENTION CENTER. | 0.4 mi |
|  | 12: Stay STRAIGHT to go onto C ST. | 0.1 mi |
|  | 13: Turn LEFT onto E 8TH ST. | 0.2 mi |
|  | 14: Turn LEFT onto WASHINGTON ST. | 0.1 mi |
|  | 15: End at 700 Washington St Vancouver, WA 98660-3177 | |

B: 700 Washington St, Vancouver, WA 98660-3177

Total Time: 18 minutes Total Distance: 10.32 miles

*X2 Round trip
20.6*

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Dan Evans & Associates, Inc.
 Attn: Mr. Dann Horowitz
 700 Washington St.
 Suite 300
 Vancouver, WA 98660

Invoice number 200900402
 Date 5/1/2009

Contract: 08112 Client ID: 562
 D.Evans-CRC Marine Consulting
 Scope of Work: Columbia River Crossing Marine Consulting
 Contact: Dann Horowitz

March - April 2009 Services

Labor

<u>Employee Type / Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A - Senior Principal			
Bruce L. Hutchison	1.50	186.81	280.22
David L. Gray	14.00	172.26	2,411.64
A - Senior Principal subtotal	15.50		2,691.86
H - Senior Engineer			
Lisa N. Renehan	1.50	120.27	180.41
H - Senior Engineer subtotal	1.50		180.41
S - Technical Aide II			
Tsukina Blessing	1.50	78.60	117.90
S - Technical Aide II subtotal	1.50		117.90
Labor subtotal	18.50		2,990.17
Invoice total			2,990.17

Contract Summary

	<u>Prior</u>	<u>Current</u>	<u>Total</u>
Labor	12,425.21	2,990.17	15,415.38
Total	12,425.21	2,990.17	15,415.38

INVOICE APPROVAL
 Manager Approved *[Signature]*
 Job Number (No DEAX) WDOT0000-0830
 WBS Number AF. EX. 08
 Advanced billed? Y N Date _____
 Description VENDOR
 General Ledger Code _____

PROJECT STATUS REPORT

1 March 2009 - 29 April 2009

Columbia River Crossing Marine Consulting

TO: Dan Evans & Associates, Inc.
700 Washington St.
Suite 300
Vancouver, WA 98660

FROM: David L. Gray, P.E.,
Project Manager
Bruce L. Hutchison, P.E.,
Principal-in-Charge

ATTN: Mr. Dann Horowitz
CC: Rob Turton via email
rob.turton@hdrinc.com

FILE No.: 08112.01
DATE: 30 April 2009

- References: 1. Purchase Order No. verbal NTP
2. Glostn Invoice for Services dated 4/29/2009

Services Conducted This Period

During the subject time period, the following services were provided:

- Preparation of Final Report (not yet issued)

Project Status

Final report is in preparation.

Expenditure Summary

Phase /Task	Description	Budget	Expended This Period	Total Expended	% Work Complete
1	Bridge Pier Vessel Collision Loads	\$35,802	2,990	15,415	99
Totals		\$ 35,802	\$ 2,990	\$ 15,415	

Services Planned for Next Period

Finalize and transmit report.

Please note that rates reflected on invoice are from 2009.

H:\2008\08112_DanEvans-ColumbiaRiver\PM\letter_memo\Invoicing Status Report 4_2009.doc

4% Markup on Subconsultants

Subconsultant	Total Amount of Invoice	4% Markup AF
CH2M	\$30,199.70	\$1,207.99
Davis Langdon		\$0.00
John Parker	\$805.00	\$32.20
Envirolssues	\$61,539.18	\$2,461.57
FEI	\$863.45	\$34.54
HDR	\$205,505.51	\$8,220.22
Heffron		\$0.00
Heritage Research	\$78,301.24	\$3,132.05
Illumination Arts		\$0.00
John Clark	\$14,700.00	\$588.00
Markgraf	\$16,283.75	\$651.35
Mark Greenfield		\$0.00
Michael Minor	\$630.00	\$25.20
Parametrix	\$166,003.82	\$6,640.15
Parisi	\$52,301.80	\$2,092.07
PB	\$138,065.43	\$5,522.62
PB Consult	\$16,164.37	\$646.57
Shannon & Wilson	\$18,348.17	\$733.93
Steven Siegel	\$12,553.63	\$502.15
Leon Skiles	\$6,511.41	\$260.46
Stantec	\$67,096.25	\$2,683.85
Touchstone	\$31,175.48	\$1,247.02
TW Environmental	\$325.00	\$13.00
Walker Parking		\$0.00
Zimmer	\$60,382.10	\$2,415.28
TOTAL	\$977,755.29	\$39,110.21

Expense Backup

David Evans and Associates, Inc.

Invoice No. 273592

June 10, 2009

Subconsultant invoices that are included in this invoice:

CH2M Hill
EnviroIssues
Foundation Engineering, Inc. (FEI)
HDR Engineering
Heritage Research
John Clark
John Parker Consulting
Leon Skiles & Associates, Inc.
Markgraf & Associates
Michael Minor & Associates, Inc.
Parametrix, Inc.
Parisi Associates (1)
Parisi Associates (2)
PB Americas, Inc.
PB Consult Inc.
Shannon & Wilson
Stantec
Steven M. Siegel
Touchstone
TW Environmental, Inc.
Zimmer Gunsul



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

Columbia River Crossing Project
 David Evans and Associates
 700 Washington Street, Suite 300
 Vancouver, WA 98660

Date: 2-Jun-09
 Project #: 357313
 Client #: 052872
 Invoice #: 3702963.AF

Attention: Dann Horowitz

Invoice

For services provided for the Columbia River Crossing project.
 Task Order No. AF: Columbia River Crossing Initial Services Agreement #Y-9245.

Consultant Project Manager: Rick Kuehn, (503) 872 - 4472
 Contact for Billing Questions: Dawn Parker, (503) 736 - 4038

For professional services through April 25 through May 22, 2009

	Balance <u>Remaining</u>	Contract <u>Budget</u>	Total Through <u>5/22/09</u>	Previous <u>Total</u>	<u>This Period</u>
WE 6.0: Environmental	\$42,762.74	\$50,943.00	\$8,180.26	\$8,180.26	\$0.00
WE 8.0: Highway Engineering	\$512,048.92	\$885,577.00	\$373,528.08	\$343,328.38	\$30,199.70
Task Order AF	\$554,811.66	\$936,520.00	\$381,708.34	\$351,508.64	

TOTAL DUE THIS INVOICE **\$30,199.70**

INVOICE APPROVAL

Manager Approved Arnold Q. Anderson
 Job Number (No DEAX) WDDT0000-0330
 WBS Number AF.SB.CH
 Advanced billed? N Date 06/10/09
 Description SUBCONSULTANT
 General Ledger Code _____

Date: 2-Jun-09
 Invoice No: 3702963.AF
 Consultant Task Manager: Roger Kitchin (360) 816-2182
 Contact for Billing Questions: Dawn Parker, (503) 736-4308

Work Element No: 8
 Work Element Name: Highway Planning & Engineering
 For the Period Through: May 22, 2009

Task 08.01- Design Team Project Management- QC

Professional Services:

Project Classification	Personnel	Hours	Raw Rate	Amount
Sr. Consultant	Kuehn, Richard A	2.0	\$82.33	\$164.66
Project Asst./Office	Kestner, Diane M	0.9	\$28.31	\$25.48
Project Asst./Office	Lossett, Coleen	6.4	\$20.50	\$131.20
Project Asst./Office	Parker, Dawn D.	2.2	\$20.14	\$44.31
Labor Total		11.5		\$365.65
Overhead 154.2%				\$563.83
Fee 29.0%				\$106.04
Subtotal Labor				\$1,035.52
				Total for Task 08.01
				\$1,035.52

Task 08.03- Civil Design

Professional Services:

Project Classification	Personnel	Hours	Raw Rate	Amount
Senior Scientist	Sturtevant, Peter	14.0	\$54.94	\$769.16
Proj Eng/Planner/Scientist	Kitchin, Roger F	121.0	\$50.52	\$6,112.92
Office Engineer	Sourek, Carolyn	85.0	\$27.88	\$2,369.80
Labor Total		220.0		\$9,251.88
Overhead 154.2%				\$14,266.40
Fee 29.0%				\$2,683.05
Subtotal Labor				\$26,201.33
Expenses:				
Travel-Other, Parking	Kitchin, Roger F			\$67.00
Milage	Sourek, Carolyn	161.0	0.55	\$88.55
Expense Total				\$155.55
				Total for Task 08.03
				\$26,356.88

Date: 2-Jun-09
 Invoice No: 3702963.AF
 Consultant Task Manager: Roger Kitchin (360) 816-2182
 Contact for Billing Questions: Dawn Parker, (503) 736-4308

Work Element No: 8
 Work Element Name: Highway Planning & Engineering

For the Period Through: May 22, 2009

Task 08.05- Cost Estimating

Professional Services:

Project Classification	Personnel	Hours	Raw Rate	Amount
Proj Eng/Planner/Scientist	Kitchin, Roger F	1.0	\$50.52	\$50.52
Office Engineer	Moore, Craig J	2.0	\$40.96	\$81.92
Labor Total		3.0		\$132.44

Overhead 154.2% **\$204.22**

Fee 29.0% **\$38.41**

Subtotal Labor \$375.07

Total for Task 08.05 \$375.07

Task 08.08- Design Support for Other Disciplines

Professional Services:

Project Classification	Personnel	Hours	Raw Rate	Amount
Proj Eng/Planner/Scientist	Kitchin, Roger F	17.0	\$50.52	\$858.84
Labor Total		17.0		\$858.84

Overhead 154.2% **\$1,324.33**

Fee 29.0% **\$249.06**

Subtotal Labor \$2,432.23

Total for Task 08.08 \$2,432.23

TOTAL THIS INVOICE FOR HIGHWAY ENGINEERING TASK 8 \$30,199.70

WE 8.0: Hwy Plan & Eng	\$885,577.00
Previously Billed	\$343,328.38
Current Invoice	\$30,199.70
Total Invoiced	\$373,528.08
Remaining	\$512,048.92

Task	Date	Name	Hours	Raw Rate	Raw Cost	OH	Fee	Bill Amount
AF.08.01	05/08/09	Kuehn, Richard A	1.0	\$82.33	\$82.33	\$126.95	\$23.88	\$233.16
AF.08.01	05/15/09	Kuehn, Richard A	1.0	\$82.33	\$82.33	\$126.95	\$23.88	\$233.16
		Kuehn, Richard A Total	2.0		\$164.66	\$253.90	\$47.76	\$466.32
AF.08.01	05/08/09	Kestner, Diane M	0.6	\$28.31	\$16.99	\$26.20	\$4.92	\$48.11
AF.08.01	05/22/09	Kestner, Diane M	0.3	\$28.31	\$8.49	\$13.09	\$2.46	\$24.04
		Kestner, Diane M Total	0.9		\$25.48	\$39.29	\$7.38	\$72.15
AF.08.01	05/01/09	Lossett, Coleen	2.2	\$20.50	\$45.10	\$69.54	\$13.08	\$127.72
AF.08.01	05/08/09	Lossett, Coleen	2.7	\$20.50	\$55.35	\$85.35	\$16.05	\$156.75
AF.08.01	05/15/09	Lossett, Coleen	1.5	\$20.50	\$30.75	\$47.42	\$8.92	\$87.09
		Lossett, Coleen Total	6.4		\$131.20	\$202.31	\$38.05	\$371.56
AF.08.01	05/01/09	Parker, Dawn D.	0.7	\$20.14	\$14.10	\$21.74	\$4.09	\$39.93
AF.08.01	05/08/09	Parker, Dawn D.	0.8	\$20.14	\$16.11	\$24.85	\$4.67	\$45.63
AF.08.01	05/15/09	Parker, Dawn D.	0.4	\$20.14	\$8.06	\$12.43	\$2.34	\$22.83
AF.08.01	05/22/09	Parker, Dawn D.	0.3	\$20.14	\$6.04	\$9.31	\$1.75	\$17.10
		Parker, Dawn D. Total	2.2		\$44.31	\$68.33	\$12.85	\$125.49
AF.08.01 Total			11.5		\$365.65	\$563.83	\$106.04	\$1,035.52
AF.08.03	05/01/09	Sturtevant, Peter	6.0	\$54.94	\$329.64	\$508.30	\$95.60	\$933.54
AF.08.03	05/08/09	Sturtevant, Peter	2.0	\$54.94	\$109.88	\$169.43	\$31.87	\$311.18
AF.08.03	05/15/09	Sturtevant, Peter	6.0	\$54.94	\$329.64	\$508.30	\$95.60	\$933.54
		Sturtevant, Peter Total	14.0		\$769.16	\$1,186.03	\$223.07	\$2,178.26
AF.08.03	05/01/09	Kitchin, Roger F	38.0	\$50.52	\$1,919.76	\$2,960.27	\$556.73	\$5,436.76
AF.08.03	05/08/09	Kitchin, Roger F	24.0	\$50.52	\$1,212.48	\$1,869.64	\$351.62	\$3,433.74
AF.08.03	05/15/09	Kitchin, Roger F	27.0	\$50.52	\$1,364.04	\$2,103.35	\$395.57	\$3,862.96
AF.08.03	05/22/09	Kitchin, Roger F	32.0	\$50.52	\$1,616.64	\$2,492.86	\$468.83	\$4,578.33
		Kitchin, Roger F Total	121.0		\$6,112.92	\$9,426.12	\$1,772.75	\$17,311.79
AF.08.03	05/01/09	Sourek, Carolyn	18.0	\$27.88	\$501.84	\$773.84	\$145.53	\$1,421.21
AF.08.03	05/08/09	Sourek, Carolyn	29.0	\$27.88	\$808.52	\$1,246.75	\$234.47	\$2,289.74
AF.08.03	05/15/09	Sourek, Carolyn	22.0	\$27.88	\$613.36	\$945.80	\$177.87	\$1,737.03
AF.08.03	05/22/09	Sourek, Carolyn	16.0	\$27.88	\$446.08	\$687.86	\$129.36	\$1,263.30
		Sourek, Carolyn Total	85.0		\$2,369.80	\$3,654.25	\$687.23	\$6,711.28
AF.08.03 Total			220.0		\$9,251.88	\$14,266.40	\$2,683.05	\$26,201.33
AF.08.05	05/15/09	Kitchin, Roger F	1.0	\$50.52	\$50.52	\$77.90	\$14.65	\$143.07
		Kitchin, Roger F Total	1.0		\$50.52	\$77.90	\$14.65	\$143.07
AF.08.05	05/01/09	Moore, Craig J	1.0	\$40.96	\$40.96	\$63.16	\$11.88	\$116.00
AF.08.05	05/08/09	Moore, Craig J	1.0	\$40.96	\$40.96	\$63.16	\$11.88	\$116.00
		Moore, Craig J Total	2.0		\$81.92	\$126.32	\$23.76	\$232.00
AF.08.05 Total			3.0		\$132.44	\$204.22	\$38.41	\$375.07
AF.08.08	05/01/09	Kitchin, Roger F	2.0	\$50.52	\$101.04	\$155.80	\$29.30	\$286.14
AF.08.08	05/08/09	Kitchin, Roger F	15.0	\$50.52	\$757.80	\$1,168.53	\$219.76	\$2,146.09
		Kitchin, Roger F Total	17.0		\$858.84	\$1,324.33	\$249.06	\$2,432.23
AF.08.08 Total			17.0		\$858.84	\$1,324.33	\$249.06	\$2,432.23
Grand Total			251.5		\$10,608.81	\$16,358.78	\$3,076.56	\$30,044.15

Columbia River Crossing Project

Project No.: 357313
Invoice No.: 3702963.AF

Task	Date	Type	Name	Quantity	Rate	Bill Amount
AF.08.03	03/27/09	Travel-Parking	Kitchin, Roger F			67.00
AF.08.03	05/05/09	Mileage	Sourek, Carolyn	40.00	0.55	22.00
AF.08.03	05/11/09	Mileage	Sourek, Carolyn	40.00	0.55	22.00
AF.08.03	05/12/09	Mileage	Sourek, Carolyn	41.00	0.55	22.55
AF.08.03	05/13/09	Mileage	Sourek, Carolyn	40.00	0.55	22.00
AF.08.03 Total				161.00		155.55
Grand Total				161.00		155.55



Statement of Outstanding Invoices

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

Date : 6/2/2009
Project #: 357313

As of 6/2/2009 our records indicate the following invoices remain outstanding. If payment has been made, please disregard this statement. Thank you for your business.

Invoice Date	Invoice #	Amount Outstanding
5/5/2009	357313.AF.050509	\$47,761.38
Amount Outstanding:		\$47,761.38
Current Invoice:		\$30,199.70
TOTAL DUE:		\$77,961.08

Please contact Larry Hamilton, Accounts Receivable Coordinator, at (541) 768-3288 with any questions regarding this statement.



EXPENSE REPORT

Employee Name Kitchin, Roger/OLM
 Employee Number INC00031927
 Company/SubCompany INC/
 Through Date 03-MAY-2009
 Tracking Number ER00314125

Summary

Expense Report Total	67.00
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	67.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
29-APR-2009	H05	357313.AF.08.01	Parking - Metered or Lot	CRC Expenses 20090503		67.00 ✓
Total for 29-APR-2009						67.00

David Simmons

APPROVED BY

Roger Kitchin

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

RECEIPT

DATE 4/29/09 No. 352054

RECEIVED FROM ROJO-KITCHIN \$ 67.00

CA # 2215 _____ DOLLARS

FOR RENT May Bakery Park, Lot #12

FOR _____

CASH
 CHECK
 MONEY ORDER

FROM 56 TO 5/31/09

BY [Signature]

TTR2

MONTHLY PROGRESS REPORT

TO: Ron Anderson, David Evans & Associates
FROM: Roger Kitchin, CH2M HILL
DATE: May 29, 2009
PERIOD: Through May 29, 2009
PROJECT: **Columbia River Crossing**
PROJECT NO.: 357313 AF
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:

- Staff attended the following:
 - ✓ Transit Team meetings on April 27 and 30, and May 5 and 6.
 - ✓ Interagency Transit Coordination meeting on May 5.
 - ✓ Highway Team meeting on May 7.
 - ✓ Internal drainage coordination meetings on May 21, 26, 28 and 29.
- Received the following information:
 - ✓ Information from ODOT for drainage at the Victory Blvd. overcrossing.
 - ✓ Parcel ownership clarification from WSDOT (SR 14 and SR 500).
 - ✓ Utility agreements from City of Vancouver (partial) and Portland.
- Resolved outstanding questions regarding the existing I-5 Delta Park and SR 14 drainage systems.
- Finalized stormwater input to Biological Assessment (BA) based on the 12-lane option.
- Prepared stormwater PowerPoint presentation for pre-BA meeting.
- Provided transit cost data for Vancouver Working Group.
- Provided input to Sole Source Aquifer report by Parametrix.
- Started to obtain additional public utility data for Hayden Island (stormwater, sewer and water).

II. Schedule for Work- Next Monthly Period:

- Review options for discharging runoff from Marine Drive interchange to North Portland Harbor instead of the Peninsula Drainage District #1.
- Start preparing preliminary utility relocation plan.
- Assist with preliminary stormwater and utility relocation requirements during construction.
- Update public utility data for Hayden Island.
- Obtain balance of utility agreements from City of Vancouver.

III. Problems/Potential Causes for Delay:

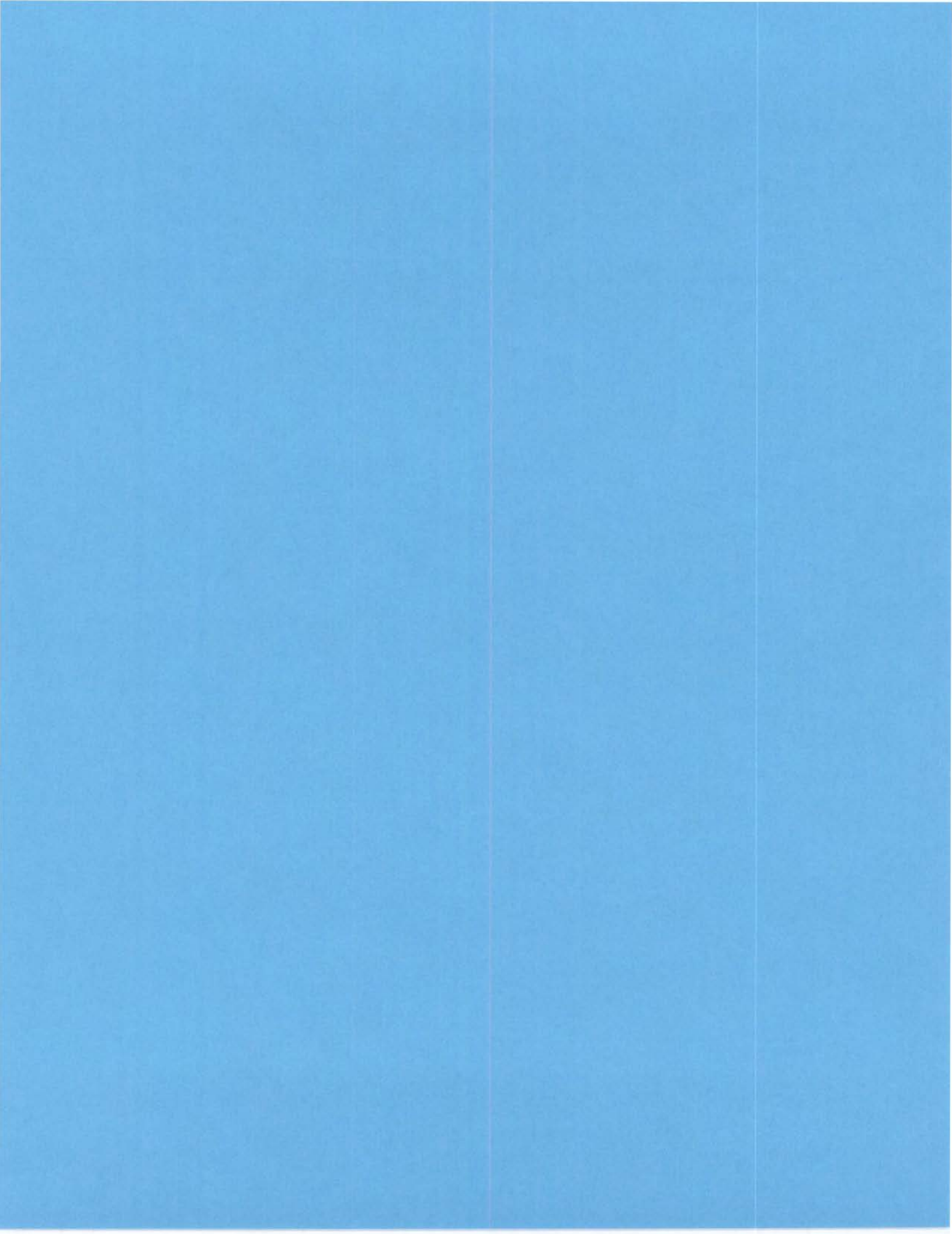
- Nothing new this period.

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

- Nothing new this period.

V. Other Noteworthy information:

- Nothing new this period.



Invoice

Envirolssues

101 Stewart Street, Suite 1200
Seattle, WA 98101

INVOICE APPROVAL

Manager Approved *Maud Q. Audri* June 3, 2009

Job Number (No DEAX) *WDOT0000-0330* Invoice No: 059-026-006 - 8

WBS Number *AF.SB.EN*

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

Advanced billed? N Date *06/10/09*

Description *SUBCONSULTANT*

General Ledger Code _____

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 April 26, 2009 to May 23, 2009

Task 004 Work Element 4.0 - Communications

Sub-Task 001 Communications Management

Labor

	Hours	Rate	Amount
Associate III			
Pressentin, Anne	37.50	39.50	1,481.25
Putney, Mandy	30.00	40.00	1,200.00
Associate II			
Orth, Ryan	13.00	32.00	416.00
Associate I			
Bomar, Audri	7.00	22.00	154.00
Totals	87.50		3,251.25
Total Labor			3,251.25

Fees

OH @ 160.92%	160.92% of 3,251.25	5,231.91
FEE @ 29%	29.00% of 3,251.25	942.86
Total Fees		6,174.77

Total this Sub-Task \$9,426.02

Sub-Task 002 Group Support and Project Meetings

Labor

	Hours	Rate	Amount
Associate III			
Pressentin, Anne	30.50	39.50	1,204.75
Putney, Mandy	48.50	40.00	1,940.00
Associate I			
Bomar, Audri	65.00	22.00	1,430.00
Ovington, Peter	39.50	30.98	1,223.71
Graphics Designer I			
Roeser, Lisa	3.00	28.88	86.64
Project Coordinator			

Project 059-026-006 WSDOT Columbia River Crossing - Task Invoice 8
AF

Hines, Maurice	10.00	20.00	200.00	
Totals	196.50		6,085.10	
Total Labor				6,085.10
Fees				
OH @ 160.92%	160.92% of 6,085.10		9,792.14	
FEE @ 29%	29.00% of 6,085.10		1,764.68	
Total Fees			11,556.82	11,556.82
Expenses				
Meeting Refreshments/Supplies -Direct			123.65	
Total Expenses			123.65	123.65
			Total this Sub-Task	\$17,765.57

TOTAL LABOR 62
\$17,641.92

Sub-Task 003 Materials

Labor

	Hours	Rate	Amount	
Associate III				
Presentin, Anne	39.50	39.50	1,560.25	
Putney, Mandy	20.00	40.00	800.00	
Associate I				
Bomar, Audri	11.00	22.00	242.00	
Ovington, Peter	23.00	30.98	712.54	
Project Coordinator				
Hines, Maurice	17.00	20.00	340.00	
Totals	110.50		3,654.79	
Total Labor				3,654.79
Fees				
OH @ 160.92%	160.92% of 3,654.79		5,881.29	
FEE @ 29%	29.00% of 3,654.79		1,059.89	
Total Fees			6,941.18	6,941.18
			Total this Sub-Task	\$10,595.97

Sub-Task 004 Tracking and Response

Labor

	Hours	Rate	Amount	
Associate III				
Presentin, Anne	15.50	39.50	612.25	
Putney, Mandy	6.00	40.00	240.00	
Associate I				
Bomar, Audri	6.00	22.00	132.00	
Ovington, Peter	4.00	30.98	123.92	

Project	059-026-006	WSDOT Columbia River Crossing - Task AF	Invoice 8	
<hr/>				
Project Coordinator	Hines, Maurice	56.50	20.00	1,130.00
	Totals	88.00		2,238.17
	Total Labor			2,238.17
Fees				
	OH @ 160.92%	160.92% of 2,238.17		3,601.66
	FEE @ 29%	29.00% of 2,238.17		649.07
	Total Fees			4,250.73
			Total this Sub-Task	\$6,488.90

Sub-Task	005	Outreach and Engagement			
<hr/>					
Labor					
			Hours	Rate	Amount
Senior Associate	Mullen, Linda		.50	58.00	29.00
Associate III	Presentin, Anne		16.00	39.50	632.00
	Putney, Mandy		17.00	40.00	680.00
Associate II	Taylor, Erin		1.00	34.65	34.65
Associate I	Bomar, Audri		65.00	22.00	1,430.00
	Ovington, Peter		68.00	30.98	2,106.64
Project Coordinator	Hines, Maurice		20.50	20.00	410.00
	Totals		188.00		5,322.29
	Total Labor				5,322.29
Fees					
	OH @ 160.92%	160.92% of 5,322.29			8,564.63
	FEE @ 29%	29.00% of 5,322.29			1,543.46
	Total Fees				10,108.09
					10,108.09
Expenses					
	Fairs & Festivals - Direct				275.00
	Total Expenses				275.00
					275.00
			Total this Sub-Task		\$15,705.38

Sub-Task	006	Media			
<hr/>					
Labor					
			Hours	Rate	Amount
Associate III					

Project	059-026-006	WSDOT Columbia River Crossing - Task AF	Invoice 8
Pressentin, Anne	4.50	39.50	177.75
Putney, Mandy	1.00	40.00	40.00
Associate I			
Ovington, Peter	4.50	30.98	139.41
Project Coordinator			
Hines, Maurice	9.00	20.00	180.00
Totals	19.00		537.16
Total Labor			537.16
Fees			
OH @ 160.92%		160.92% of 537.16	864.40
FEE @ 29%		29.00% of 537.16	155.78
Total Fees			1,020.18
		Total this Sub-Task	\$1,557.34
		Total this Task	\$61,539.18
		Total this Invoice	\$61,539.18

Billing Backup

Wednesday, June 03, 2009

EnvirolIssues

Invoice 8 Dated 6/3/09

10:37:23 AM

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	4/27/09	2.00	39.50	79.00
Pressentin, Anne	4/28/09	3.00	39.50	118.50
Pressentin, Anne	4/30/09	3.00	39.50	118.50
Pressentin, Anne	5/1/09	7.00	39.50	276.50
Pressentin, Anne	5/3/09	1.50	39.50	59.25
Pressentin, Anne	5/4/09	1.00	39.50	39.50
Pressentin, Anne	5/5/09	2.00	39.50	79.00
Pressentin, Anne	5/7/09	2.00	39.50	79.00
Pressentin, Anne	5/8/09	1.00	39.50	39.50
Pressentin, Anne	5/10/09	.50	39.50	19.75
Pressentin, Anne	5/11/09	1.50	39.50	59.25
Pressentin, Anne	5/12/09	2.00	39.50	79.00
Pressentin, Anne	5/13/09	.50	39.50	19.75
Pressentin, Anne	5/14/09	1.00	39.50	39.50
Pressentin, Anne	5/15/09	2.50	39.50	98.75
Pressentin, Anne	5/17/09	.50	39.50	19.75
Pressentin, Anne	5/18/09	2.00	39.50	79.00
Pressentin, Anne	5/19/09	2.00	39.50	79.00
Pressentin, Anne	5/21/09	2.00	39.50	79.00
Pressentin, Anne	5/22/09	.50	39.50	19.75
Putney, Mandy	4/27/09	3.00	40.00	120.00
Putney, Mandy	4/28/09	2.00	40.00	80.00
Putney, Mandy	4/29/09	2.00	40.00	80.00
Putney, Mandy	4/30/09	1.00	40.00	40.00
Putney, Mandy	5/1/09	1.00	40.00	40.00
Putney, Mandy	5/4/09	3.00	40.00	120.00
Putney, Mandy	5/5/09	2.00	40.00	80.00
Putney, Mandy	5/6/09	1.50	40.00	60.00
Putney, Mandy	5/7/09	1.00	40.00	40.00
Putney, Mandy	5/8/09	1.00	40.00	40.00
Putney, Mandy	5/11/09	2.00	40.00	80.00
Putney, Mandy	5/12/09	1.00	40.00	40.00
Putney, Mandy	5/13/09	1.00	40.00	40.00
Putney, Mandy	5/17/09	1.50	40.00	60.00
Putney, Mandy	5/19/09	2.00	40.00	80.00
Putney, Mandy	5/20/09	2.00	40.00	80.00
Putney, Mandy	5/21/09	2.00	40.00	80.00
Putney, Mandy	5/22/09	1.00	40.00	40.00

Associate II				
Orth, Ryan	4/27/09	2.50	32.00	80.00
Orth, Ryan	4/28/09	1.00	32.00	32.00
Orth, Ryan	4/29/09	4.00	32.00	128.00
Orth, Ryan	4/30/09	3.50	32.00	112.00
Orth, Ryan	5/1/09	2.00	32.00	64.00
Associate I				
Bomar, Audri	4/28/09	3.00	22.00	66.00
Bomar, Audri	5/21/09	3.00	22.00	66.00
Bomar, Audri	5/22/09	1.00	22.00	22.00
Totals		87.50		3,251.25
Total Labor				3,251.25
Total this Sub-Task				\$3,251.25

Sub-Task 002 Group Support and Project Meetings
Labor

		Hours	Rate	Amount
Associate III				
Pressentin, Anne	4/27/09	3.00	39.50	118.50
Pressentin, Anne	4/28/09	1.00	39.50	39.50
Pressentin, Anne	5/1/09	1.00	39.50	39.50
Pressentin, Anne	5/4/09	5.00	39.50	197.50
Pressentin, Anne	5/7/09	.50	39.50	19.75
Pressentin, Anne	5/11/09	2.00	39.50	79.00
Pressentin, Anne	5/14/09	6.00	39.50	237.00
Pressentin, Anne	5/15/09	2.00	39.50	79.00
Pressentin, Anne	5/18/09	4.00	39.50	158.00
Pressentin, Anne	5/19/09	2.00	39.50	79.00
Pressentin, Anne	5/21/09	2.00	39.50	79.00
Pressentin, Anne	5/22/09	2.00	39.50	79.00
Putney, Mandy	4/27/09	1.00	40.00	40.00
Putney, Mandy	4/28/09	3.00	40.00	120.00
Putney, Mandy	4/29/09	2.00	40.00	80.00
Putney, Mandy	4/30/09	2.50	40.00	100.00
Putney, Mandy	5/1/09	3.00	40.00	120.00
Putney, Mandy	5/4/09	6.00	40.00	240.00
Putney, Mandy	5/5/09	4.00	40.00	160.00
Putney, Mandy	5/6/09	3.00	40.00	120.00
Putney, Mandy	5/7/09	2.00	40.00	80.00
Putney, Mandy	5/8/09	5.00	40.00	200.00
Putney, Mandy	5/11/09	2.00	40.00	80.00
Putney, Mandy	5/12/09	1.00	40.00	40.00
Putney, Mandy	5/13/09	2.00	40.00	80.00
Putney, Mandy	5/18/09	3.00	40.00	120.00
Putney, Mandy	5/19/09	3.00	40.00	120.00

Billing Backup	Invoice 8 Dated 6/3/09			Wednesday, June 03, 2009 - 10:37:24
Putney, Mandy	5/20/09	3.00	40.00	120.00
Putney, Mandy	5/21/09	1.00	40.00	40.00
Putney, Mandy	5/22/09	2.00	40.00	80.00
Associate I				
Bomar, Audri	4/27/09	4.00	22.00	88.00
Bomar, Audri	4/28/09	2.00	22.00	44.00
Bomar, Audri	4/29/09	6.00	22.00	132.00
Bomar, Audri	4/30/09	3.00	22.00	66.00
Bomar, Audri	5/1/09	8.50	22.00	187.00
Bomar, Audri	5/4/09	8.00	22.00	176.00
Bomar, Audri	5/5/09	4.00	22.00	88.00
Bomar, Audri	5/6/09	2.00	22.00	44.00
Bomar, Audri	5/7/09	2.00	22.00	44.00
Bomar, Audri	5/8/09	5.00	22.00	110.00
Bomar, Audri	5/11/09	4.00	22.00	88.00
Bomar, Audri	5/12/09	2.00	22.00	44.00
Bomar, Audri	5/14/09	1.00	22.00	22.00
Bomar, Audri	5/15/09	1.50	22.00	33.00
Bomar, Audri	5/18/09	4.00	22.00	88.00
Bomar, Audri	5/19/09	2.00	22.00	44.00
Bomar, Audri	5/20/09	2.00	22.00	44.00
Bomar, Audri	5/21/09	4.00	22.00	88.00
Ovington, Peter	4/27/09	1.50	30.98	46.47
Ovington, Peter	4/28/09	1.50	30.98	46.47
Ovington, Peter	4/30/09	3.50	30.98	108.43
Ovington, Peter	5/1/09	.50	30.98	15.49
Ovington, Peter	5/4/09	4.50	30.98	139.41
Ovington, Peter	5/5/09	3.50	30.98	108.43
Ovington, Peter	5/6/09	8.50	30.98	263.33
Ovington, Peter	5/7/09	2.00	30.98	61.96
Ovington, Peter	5/11/09	1.00	30.98	30.98
Ovington, Peter	5/12/09	2.50	30.98	77.45
Ovington, Peter	5/13/09	1.50	30.98	46.47
Ovington, Peter	5/14/09	4.50	30.98	139.41
Ovington, Peter	5/15/09	.50	30.98	15.49
Ovington, Peter	5/19/09	2.50	30.98	77.45
Ovington, Peter	5/20/09	1.00	30.98	30.98
Ovington, Peter	5/21/09	.50	30.98	15.49
Graphics Designer I				
Roeser, Lisa	4/27/09	2.50	28.88	72.20
Roeser, Lisa	4/28/09	.50	28.88	14.44
Project Coordinator				
Hines, Maurice	5/4/09	1.00	20.00	20.00
Hines, Maurice	5/11/09	1.00	20.00	20.00
Hines, Maurice	5/12/09	1.00	20.00	20.00
Hines, Maurice	5/13/09	2.00	20.00	40.00
Hines, Maurice	5/14/09	4.00	20.00	80.00

Billing Backup	Invoice 8 Dated 6/3/09			Wednesday, June 03, 2009 - 10:37:24
Hines, Maurice	5/15/09	1.00	20.00	20.00
Totals		196.50		6,085.10
Total Labor				6,085.10

Expenses

Meeting Refreshments/Supplies -Direct				
AP 3723	5/18/09	CHASE Visa cards / Meeting Refreshments	54.04	✓
AP 3723	5/18/09	CHASE Visa cards / Meeting Refreshments	38.95	✓
AP 3723	5/18/09	CHASE Visa cards / Meeting Refreshments	4.69	✓
AP 3723	5/18/09	CHASE Visa cards / Meeting Refreshments	25.97	✓
Total Expenses			123.65	123.65 /
			Total this Sub-Task	\$6,208.75

Sub-Task	003	Materials	Hours	Rate	Amount
Labor					
Associate III					
Pressentin, Anne	4/28/09		.50	39.50	19.75
Pressentin, Anne	4/30/09		1.00	39.50	39.50
Pressentin, Anne	5/4/09		1.00	39.50	39.50
Pressentin, Anne	5/5/09		3.00	39.50	118.50
Pressentin, Anne	5/6/09		2.00	39.50	79.00
Pressentin, Anne	5/7/09		4.00	39.50	158.00
Pressentin, Anne	5/8/09		4.00	39.50	158.00
Pressentin, Anne	5/11/09		4.00	39.50	158.00
Pressentin, Anne	5/12/09		2.00	39.50	79.00
Pressentin, Anne	5/14/09		1.00	39.50	39.50
Pressentin, Anne	5/15/09		2.00	39.50	79.00
Pressentin, Anne	5/18/09		5.00	39.50	197.50
Pressentin, Anne	5/19/09		5.00	39.50	197.50
Pressentin, Anne	5/20/09		1.00	39.50	39.50
Pressentin, Anne	5/21/09		2.00	39.50	79.00
Pressentin, Anne	5/22/09		2.00	39.50	79.00
Putney, Mandy					
Putney, Mandy	4/27/09		1.50	40.00	60.00
Putney, Mandy	4/28/09		.50	40.00	20.00
Putney, Mandy	4/29/09		1.00	40.00	40.00
Putney, Mandy	5/6/09		1.50	40.00	60.00
Putney, Mandy	5/7/09		.50	40.00	20.00
Putney, Mandy	5/11/09		1.00	40.00	40.00
Putney, Mandy	5/13/09		1.00	40.00	40.00
Putney, Mandy	5/18/09		1.00	40.00	40.00
Putney, Mandy	5/19/09		3.00	40.00	120.00
Putney, Mandy	5/20/09		2.00	40.00	80.00
Putney, Mandy	5/21/09		4.00	40.00	160.00
Putney, Mandy	5/22/09		3.00	40.00	120.00
Associate I					

Billing Backup	Invoice 8 Dated 6/3/09			Wednesday, June 03, 2009 - 10:37:26
Bomar, Audri	5/14/09	1.00	22.00	22.00
Bomar, Audri	5/18/09	3.00	22.00	66.00
Bomar, Audri	5/19/09	4.00	22.00	88.00
Bomar, Audri	5/20/09	2.00	22.00	44.00
Bomar, Audri	5/22/09	1.00	22.00	22.00
Ovington, Peter	4/27/09	1.50	30.98	46.47
Ovington, Peter	4/30/09	1.00	30.98	30.98
Ovington, Peter	5/1/09	1.50	30.98	46.47
Ovington, Peter	5/4/09	1.50	30.98	46.47
Ovington, Peter	5/5/09	1.50	30.98	46.47
Ovington, Peter	5/7/09	3.00	30.98	92.94
Ovington, Peter	5/8/09	.50	30.98	15.49
Ovington, Peter	5/11/09	4.50	30.98	139.41
Ovington, Peter	5/12/09	1.50	30.98	46.47
Ovington, Peter	5/15/09	3.50	30.98	108.43
Ovington, Peter	5/18/09	3.00	30.98	92.94
Project Coordinator				
Hines, Maurice	5/4/09	1.50	20.00	30.00
Hines, Maurice	5/5/09	2.50	20.00	50.00
Hines, Maurice	5/6/09	2.00	20.00	40.00
Hines, Maurice	5/7/09	2.00	20.00	40.00
Hines, Maurice	5/8/09	2.00	20.00	40.00
Hines, Maurice	5/15/09	1.00	20.00	20.00
Hines, Maurice	5/18/09	4.00	20.00	80.00
Hines, Maurice	5/22/09	2.00	20.00	40.00
Totals		110.50		3,654.79
Total Labor				3,654.79
			Total this Sub-Task	\$3,654.79

Sub-Task	004	Tracking and Response		
Labor				
		Hours	Rate	Amount
Associate III				
Pressentin, Anne	4/27/09	2.00	39.50	79.00
Pressentin, Anne	4/28/09	2.00	39.50	79.00
Pressentin, Anne	4/30/09	4.00	39.50	158.00
Pressentin, Anne	5/1/09	.50	39.50	19.75
Pressentin, Anne	5/3/09	.50	39.50	19.75
Pressentin, Anne	5/4/09	.50	39.50	19.75
Pressentin, Anne	5/8/09	2.00	39.50	79.00
Pressentin, Anne	5/11/09	1.50	39.50	59.25
Pressentin, Anne	5/12/09	1.50	39.50	59.25
Pressentin, Anne	5/14/09	1.00	39.50	39.50
Putney, Mandy	4/27/09	.50	40.00	20.00
Putney, Mandy	4/28/09	1.50	40.00	60.00

Billing Backup	Invoice 8 Dated 6/3/09			Wednesday, June 03, 2009 - 10:37:27
Putney, Mandy	4/29/09	1.00	40.00	40.00
Putney, Mandy	5/5/09	.50	40.00	20.00
Putney, Mandy	5/6/09	.50	40.00	20.00
Putney, Mandy	5/12/09	1.00	40.00	40.00
Putney, Mandy	5/19/09	1.00	40.00	40.00
Associate I				
Bomar, Audri	4/29/09	2.00	22.00	44.00
Bomar, Audri	5/6/09	2.00	22.00	44.00
Bomar, Audri	5/15/09	2.00	22.00	44.00
Ovington, Peter	5/1/09	.50	30.98	15.49
Ovington, Peter	5/8/09	.50	30.98	15.49
Ovington, Peter	5/12/09	1.50	30.98	46.47
Ovington, Peter	5/13/09	1.50	30.98	46.47
Project Coordinator				
Hines, Maurice	5/4/09	5.00	20.00	100.00
Hines, Maurice	5/5/09	3.00	20.00	60.00
Hines, Maurice	5/6/09	4.00	20.00	80.00
Hines, Maurice	5/7/09	4.00	20.00	80.00
Hines, Maurice	5/8/09	5.00	20.00	100.00
Hines, Maurice	5/11/09	5.00	20.00	100.00
Hines, Maurice	5/12/09	4.00	20.00	80.00
Hines, Maurice	5/13/09	4.50	20.00	90.00
Hines, Maurice	5/14/09	1.50	20.00	30.00
Hines, Maurice	5/15/09	3.50	20.00	70.00
Hines, Maurice	5/18/09	2.00	20.00	40.00
Hines, Maurice	5/19/09	1.00	20.00	20.00
Hines, Maurice	5/20/09	5.00	20.00	100.00
Hines, Maurice	5/21/09	5.00	20.00	100.00
Hines, Maurice	5/22/09	4.00	20.00	80.00
Totals		88.00		2,238.17
Total Labor				2,238.17
			Total this Sub-Task	\$2,238.17

Sub-Task	005	Outreach and Engagement		
Labor				
		Hours	Rate	Amount
Senior Associate				
Mullen, Linda	5/7/09	.50	58.00	29.00
Associate III				
Pressentin, Anne	5/7/09	1.00	39.50	39.50
Pressentin, Anne	5/12/09	2.00	39.50	79.00
Pressentin, Anne	5/13/09	2.00	39.50	79.00
Pressentin, Anne	5/14/09	3.00	39.50	118.50
Pressentin, Anne	5/15/09	2.00	39.50	79.00
Pressentin, Anne	5/19/09	2.00	39.50	79.00

Billing Backup	Invoice 8 Dated 6/3/09			Wednesday, June 03, 2009 - 10:37:28
Pressentin, Anne	5/21/09	2.00	39.50	79.00
Pressentin, Anne	5/22/09	2.00	39.50	79.00
Putney, Mandy	4/28/09	1.00	40.00	40.00
Putney, Mandy	4/29/09	.50	40.00	20.00
Putney, Mandy	5/5/09	1.50	40.00	60.00
Putney, Mandy	5/6/09	2.00	40.00	80.00
Putney, Mandy	5/11/09	1.00	40.00	40.00
Putney, Mandy	5/12/09	3.00	40.00	120.00
Putney, Mandy	5/13/09	1.00	40.00	40.00
Putney, Mandy	5/19/09	2.00	40.00	80.00
Putney, Mandy	5/20/09	2.00	40.00	80.00
Putney, Mandy	5/21/09	1.00	40.00	40.00
Putney, Mandy	5/22/09	2.00	40.00	80.00
Associate II				
Taylor, Erin	5/12/09	.50	34.65	17.32
Taylor, Erin	5/13/09	.50	34.65	17.33
Associate I				
Bomar, Audri	4/27/09	4.50	22.00	99.00
Bomar, Audri	4/28/09	3.00	22.00	66.00
Bomar, Audri	4/30/09	5.00	22.00	110.00
Bomar, Audri	5/5/09	4.50	22.00	99.00
Bomar, Audri	5/6/09	4.00	22.00	88.00
Bomar, Audri	5/7/09	6.00	22.00	132.00
Bomar, Audri	5/8/09	5.00	22.00	110.00
Bomar, Audri	5/11/09	4.00	22.00	88.00
Bomar, Audri	5/12/09	6.00	22.00	132.00
Bomar, Audri	5/14/09	6.00	22.00	132.00
Bomar, Audri	5/15/09	5.00	22.00	110.00
Bomar, Audri	5/18/09	1.00	22.00	22.00
Bomar, Audri	5/19/09	1.00	22.00	22.00
Bomar, Audri	5/20/09	3.00	22.00	66.00
Bomar, Audri	5/21/09	1.00	22.00	22.00
Bomar, Audri	5/22/09	6.00	22.00	132.00
Ovington, Peter	4/26/09	1.00	30.98	30.98
Ovington, Peter	4/27/09	4.50	30.98	139.41
Ovington, Peter	4/28/09	4.50	30.98	139.41
Ovington, Peter	4/29/09	7.00	30.98	216.86
Ovington, Peter	4/30/09	2.50	30.98	77.45
Ovington, Peter	5/1/09	6.00	30.98	185.88
Ovington, Peter	5/4/09	2.50	30.98	77.45
Ovington, Peter	5/5/09	3.50	30.98	108.43
Ovington, Peter	5/6/09	1.50	30.98	46.47
Ovington, Peter	5/7/09	5.50	30.98	170.39
Ovington, Peter	5/8/09	3.50	30.98	108.43
Ovington, Peter	5/11/09	3.00	30.98	92.94
Ovington, Peter	5/12/09	3.00	30.98	92.94
Ovington, Peter	5/13/09	3.50	30.98	108.43

Billing Backup **Invoice 8 Dated 6/3/09** **Wednesday, June 03, 2009 - 10:37:28**

Ovington, Peter	5/14/09	3.00	30.98	92.94
Ovington, Peter	5/15/09	4.00	30.98	123.92
Ovington, Peter	5/18/09	6.00	30.98	185.88
Ovington, Peter	5/19/09	3.00	30.98	92.94
Ovington, Peter	5/22/09	.50	30.98	15.49
Project Coordinator				
Hines, Maurice	5/5/09	2.00	20.00	40.00
Hines, Maurice	5/6/09	1.00	20.00	20.00
Hines, Maurice	5/7/09	1.00	20.00	20.00
Hines, Maurice	5/11/09	1.50	20.00	30.00
Hines, Maurice	5/12/09	1.00	20.00	20.00
Hines, Maurice	5/13/09	3.00	20.00	60.00
Hines, Maurice	5/14/09	2.00	20.00	40.00
Hines, Maurice	5/15/09	2.00	20.00	40.00
Hines, Maurice	5/18/09	1.50	20.00	30.00
Hines, Maurice	5/20/09	2.00	20.00	40.00
Hines, Maurice	5/21/09	2.50	20.00	50.00
Hines, Maurice	5/22/09	1.00	20.00	20.00
Totals		188.00		5,322.29
Total Labor				5,322.29

Expenses

Fairs & Festivals - Direct				
AP 3662	5/6/09	NECN/GITH / Fairs and Festivals		150.00
AP 3721	5/18/09	Human Services Council / Fairs and Festivals		125.00
Total Expenses				275.00
			Total this Sub-Task	\$5,597.29

Sub-Task	006	Media			
Labor			Hours	Rate	Amount
Associate III					
Pressentin, Anne		4/27/09	1.00	39.50	39.50
Pressentin, Anne		5/4/09	.50	39.50	19.75
Pressentin, Anne		5/7/09	.50	39.50	19.75
Pressentin, Anne		5/17/09	.50	39.50	19.75
Pressentin, Anne		5/19/09	.50	39.50	19.75
Pressentin, Anne		5/22/09	1.50	39.50	59.25
Putney, Mandy		4/27/09	.50	40.00	20.00
Putney, Mandy		4/29/09	.50	40.00	20.00
Associate I					
Ovington, Peter		4/27/09	1.00	30.98	30.98
Ovington, Peter		5/19/09	3.50	30.98	108.43
Project Coordinator					
Hines, Maurice		5/4/09	.50	20.00	10.00
Hines, Maurice		5/5/09	.50	20.00	10.00

Billing Backup	Invoice 8 Dated 6/3/09		Wednesday, June 03, 2009 - 10:37:29
Hines, Maurice	5/6/09	1.00	20.00
Hines, Maurice	5/7/09	1.00	20.00
Hines, Maurice	5/8/09	.50	20.00
Hines, Maurice	5/11/09	.50	20.00
Hines, Maurice	5/12/09	.50	20.00
Hines, Maurice	5/13/09	.50	20.00
Hines, Maurice	5/14/09	.50	20.00
Hines, Maurice	5/15/09	.50	20.00
Hines, Maurice	5/18/09	.50	20.00
Hines, Maurice	5/19/09	.50	20.00
Hines, Maurice	5/20/09	.50	20.00
Hines, Maurice	5/21/09	.50	20.00
Hines, Maurice	5/22/09	1.00	20.00

Totals 19.00 537.16

Total Labor 537.16

Total this Sub-Task \$537.16

Total this Task \$21,487.41

Total this report \$21,487.41

Charged to Peter Ovington's EI Visa
Charge to 59-26-06.42

4/16 CESG Meeting refreshments

4/17 UDA6 Meeting refreshments

Fred Meyer

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

1111039395 PRSL TRAY LG	34.99 B
1111088040 FM PLATES	2.69 T
4900000551 SPRITE	1.79 B
1 @ 475.00	
1200000230 2LTR PEPSI	1.25 B
1111060172 PRSL COOKIES	4.99 F
1111060173 PRSL COOKIE	4.99 F
TAX	3.34
**** BALANCE	54.04

*****9894

REF#: 074956

VISA/MASTERCARD 54.04
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6
03:31PM 683 2 145 1311458

You could have earned 50 POINTS
with your Fred Meyer rewards card!
Ask any associate how to earn a rebate

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



9102068370100201450904161531

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98660

1 COFFEE TRAVELER	12.00
1 COFFEE TRAVELER	12.00
1 COFFEE TRAVELER	12.00
SUBTOTAL	36.00
TAX 8.2	2.95
TOTAL	38.95
VISA	38.95

CARD#: XXXXXXXXXXXX9894

CHANGE DUE 0.00

03344 02B2 699502 001388415E
04/17/09 06:44

Hello to a new day.
Breakfast Pairings
\$3.95 all day.

S9-26-06.42

PSC - refreshment
Charged to Peter Ovington's
ET visa



WELCOME TO SAFEMAY!

GROCERY

SFMY REEFRESHE	3.49 F
DEP SF10K 24PK FS	1.20 F
*** TAX 00 BAL.	4.69
VF VS XXXXXXXXXXXXX9894	4.69

CHANGE .00

NUMBER OF ITEMS - 2

6/01/09 14:39 1223 03 0242 5982

Join The Safeway Club. Membership is Free and Instant.

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

SAFEMAY STORE #1223
11919 N. JANTZEN AVENUE
PORTLAND OR 97217
(503) 247-7980

EFT CREDIT SALE 05/01/09 14:39
CARD # XXXXXXXXXXXXX9894
REF:0905011 AUTH:086723

PETER T OVINGTON
PAYMENT AMOUNT 4.69

- Charged to Peter Ovington's EI Visa
- Refreshments for May Project Sponsor > Council Mtg.

Charge to
591.26.06.42

** STARBUCKS COFFEE COMPANY **

HERITAGE PLACE #03344
VANCOUVER WA98660

1 COFFEE TRAVELER	12.00
1 COFFEE TRAVELER	12.00
SUBTOTAL	24.00
TAX 8.2	1.97
TOTAL	25.97
VISA	25.97
CARD#: XXXXXXXXXXXX9894	
CHANGE DUE	0.00

03344 01C1 697858 001307292M
05/04/09 12:47

LIMITED TIME OFFER
Grande Iced Coffee
with Milk \$1.95*
Made with love for coffee
** tax if any. Select stores.

059-026-009

2009 Good in the Neighbor'Hood' Information Village Questionnaire

Organization/Company Name: Columbia River Crossing

Contact: Audri Bomar

Address: 700 Washington St. Ste. 300 Vancouver WA 98665

E-mail: bomara@columbiarivercrossing.org

Phone: 360-816-4038 Fax: 360-737-0294

Please describe give-away items and/or booth activity: fact sheets, stickers, pens, maps,

Please check one or more of the following:

1. I am participating as an information vendor on both Saturday and Sunday.
2. I am participating as an information vendor on Saturday only (discounted fees are not available).
3. I am participating as an information vendor on Sunday only (discounted fees are not available).
4. My organization is registered in the 2009 parade. I will set-up early on Saturday.
5. I am willing to distribute flyers/posters.
6. Other needs or comments: _____

Make Checks payable to: NECN/GITN

Mail or deliver this application and the fee by June 19th, 2009 to:

NECN/GITH
4815 NE 7th Avenue
Portland, Oregon 97211



Good in the Neighbor 'Hood' 2009 Information Village Vendor

Thank you for your interest in the 2009 Good in the Neighborhood Multi-Cultural Music & Food Festival. Information tables will be available on Saturday, June 27th 12:00 - 9:00 p.m. and Sunday, June 28th 12:00 - 7:30 p.m.

Product Sales In The Information Village Is Prohibited

FEES

There is a flat fee of \$100 for all non-profit information vendors (with an annual budget of less than \$500,000), and \$150 for all others. The fee includes space for both Saturday & Sunday. Due to the rental of space, canopies, chairs, and tables we are unable to offer discounted rates for vendors who choose to participate 1 (one) day only. Space is reserved on a first come, first served basis!

SET-UP DETAILS

The Festival is at King School Park, 4815 NE 7th Ave. (one block south of Alberta Street). Vendors are asked to set up tables on Saturday, June 27 after 8:00 AM. Vehicles may enter through the 7th avenue parking lot of the King Neighborhood Facility. After unloading, you will be directed to the assigned area for vendor parking.

If you are participating in the 2009 GITN parade, please make arrangements to set up your table prior to the parade with the Information Vendor Coordinator.

You will be provided a six-foot table and two chairs. Table coverings, materials, etc. are your responsibility. A canopy will cover all reserved tables. Please arrive early for set up to ensure your desired placement.

SECURITY

There will be on-site, 24-hour security. However, GITN will not be liable for any damage or theft to materials left behind.

CONTACT

Email Info@goodinthenighborhood.org or call the GITN information/message line at 503-282-1288

Human Services Council
 201 NE 73rd Street Suite 101
 Vancouver, WA 98665
 Phone: (360) 694-6577

RECEIVED

MAY 07 2009

Columbia River Crossing

INVOICE	
Invoice Date	4/19/2009
Invoice ID	2692
Amount Due: \$ 125.00	Page 1

CUSTOMER

SHIP TO

Columbia River Crossing
 700 Washington St, Ste 300
 Vancouver, WA 98660

Please detach and return this portion with your remittance.

Customer ID	Customer PO No.	Order Date	Shipped Via	FOB
		4/19/2009		
Terms	Due Date	If Paid By	Deduct	Sold By
	4/19/2009		\$ 0.00	

Item No.	Description	Qty	Unit	Unit Price	Discount	Extended Price
3308	2009 Senior Expo Registration	1.00				\$125.00
	059-026006					

Subtotal	\$125.00
Sales Tax	\$0.00
Total	\$125.00
Total Due	\$125.00

Printed on 5/5/2009

View Back of Document

<< Rotate

Rotate >>

Close Window

⑆122000166⑆
05/27/2009
6127590203

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

⑆122000220⑆ ⑆1046014035⑆
0005100000⑆

EMERCOISSUES
101 STEWART STREET, SUITE 1200
SEATTLE, WA 98101
(206) 297-5041

FROM BANK
SEATTLE, WA 98101
11-1001190

21963

CHECK DATE May 9, 2009

AMOUNT \$150.00

VOID AFTER 180 DAYS

PAID TO THE ORDER OF

Pay One Hundred Fifty and 00/100 Dollars

TO NECHUGITH
4815 NE 7th Ave.
Portland OR 97215

⑆122000220⑆ ⑆1046014035⑆

⑆122000220⑆ ⑆1046014035⑆

⑆021963⑆

⑆0005100000⑆

⑆122000220⑆ ⑆1046014035⑆

⑆0005100000⑆

■ EnviroIssues

June 1, 2009

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 April 26, 2009 to May 23, 2009, EnviroIssues, Inc. accomplished the following tasks related to the Columbia River Crossing Project communications program.

EnviroIssues supported a variety of transit-related and tolling study related tasks during this period at the request of the State. These tasks were not anticipated in the current scope of work, but were approved prior to performing them. Transit and tolling-related tasks are distinguished for relevant sub-tasks below.

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
- Provided strategic communications support, developed and revised public process/communication plans for upcoming project decisions
- Drafted and submitted communications portion of April 2009 consultants report
- Met with document control to review deliverables status for Task AF
- Reviewed evaluation of the communications scope to provide to the communications manager
- Began planning for temporary staff transition; interviewed candidates for the temporary replacement outreach position on the CRC project
- Provided communications milestones to CRC scheduler for project schedule and approved communications portion of baseline schedule.
- Participated in two Task Manager meetings

Performed the following additional transit-related tasks:

- Provided project oversight and tracked tasks related to the Vancouver Working Group meetings; provided consultant team QA/QC

Performed the following additional tolling study-related tasks:

- Provided project oversight and tracked tasks related to the Tolling Study Committee; provided consultant team QA/QC

4.2 Group Support

- Participated in weekly meetings with consultant lead
- Participated in weekly meetings with Communications Manager and/or Outreach and Planning Assistant
- Provided a project description to the engineering team for the CEVP report
- Drafted communications portion of quarterly report to FHA and FHWA
- Continued planning a project area tour plan for the Communications Team; continued coordinating with technical staff
- Participated in four Communications Team meetings
- Provided the following support to the Urban Design Advisory Group:
 - Drafted and sent reminder email to UDAG members for May subcommittee meeting
 - Finalized the April meeting summary
 - Prepared logistics, staffed and coordinated the meeting materials for the May subcommittee meeting
 - Compiled an image library for reference at May subcommittee meeting
 - Drafted the May subcommittee meeting summary
 - Scheduled and prepared logistics for the May subcommittee meeting
 - Cancelled the May full committee meeting
- Provided the following support to the Project Sponsors Council:
 - Notified members and staff about the May meeting
 - Coordinated logistics and scheduling for a new meeting venue for the May meeting
 - Coordinated set-up and audio support with Clark County staff
 - Attended and provided logistical support during May meeting
 - Finalized the meeting summary for the May meeting
 - Provided comments on draft protocols developed by Communications Manager for PSC meeting planning
 - Drafted and revised memo to PSC on considerations for selecting the number of structures for the replacement I-5 bridge
- Provided the following support to Pedestrian and Bicycle Advisory Group:
 - Attended the May meeting and gave the public involvement update
 - Drafted the meeting summary for the April and May meetings
 - Assisted in finalizing meeting materials to be posted to the Web
- Provided the following support to Freight Working Group:
 - Finalized the April meeting summary
- Provided the following support to Community and Environmental Justice Group:
 - Printed materials for the May meeting
 - Scheduled the May meeting venue
- Participated in one SASS meeting
- Sent email distribution lists updates to DOT staff

Performed the following additional transit-related tasks:

- Completed the following tasks related to the Portland Working Group:

- Reviewed workplan and provided comments in meeting with transit communications staff
- Provided support for meeting planning and logistics
 - Printed meeting materials for the public and for the members
- Completed the following tasks related to the Vancouver Working Group:
 - Met with Katy Belokonny to instruct her on taking meeting notes
 - Reviewed the May 14 meeting summary
 - Provided support for meeting planning and logistics
 - Updated nameplates for the members and staff
 - Printed meeting materials for the public and for the members
 - Assisted in coordination of materials to be posted to the web

Performed the following additional tolling study-related tasks:

- Provided the following support to the Tolling Study Staff meeting:
 - Participated in two meetings
 - Drafted two agendas and follow up action items
 - Drafted, submitted and revised the draft PowerPoint for the June PSC meeting on tolling study

4.3 Communications Materials

- Submitted for review draft text for the following new web pages:
 - Tolling web site (multiple pages)
 - Portland Working Group
- Provided web calendar updates to WSDOT staff for posting on the CRC web calendar
- Provided initial recommendations for tolling web site architecture and provided comments on draft site map
- Submitted text to the North Salmon Creek Neighborhood Association for inclusion in their monthly newsletter
- Reviewed draft layout of project overview fact sheet for Congressional delegation
- Updated the base PowerPoint to include new project information
- Drafted PowerPoints for the following meetings: Shumway Neighborhood Association, Glenwood Place Senior Living, Portland Bicycle Advisory Committee, Rotary – East Vancouver Chapter, Portland Working Group
- Provided PowerPoint slides to support presentations on right of way (transit) and to Washington Society of Professional Engineers
- Drafted and coordinated distribution of the May eUpdate
- Drafted and submitted talking points on the following:
 - Transit safety and security talking points
 - Answers to Congressman Peter DeFazio's questions
 - CRC public outreach program for Portland Working Group meeting
 - Fourth Plain off-ramp improvements
- Drafted text for the following materials related to the June open houses:
 - Newsletter insert
 - Display ad
 - Project newsletter (later cancelled by state)

- Postcard
- Provided draft layout for tolling timeline for May PSC meeting
- Maintained a status tracking sheet for all project materials

Performed the following additional tolling study-related tasks:

- Drafted text for the following materials related to the June Listening Sessions:
 - Newsletter insert
 - Display ad

4.4 Communications Tracking and Response

- Monitored feedback emails – 43 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 34 emails or letters to respond to questions
- Added names and contact information from community meetings and open houses into the database – 4,064 emails and 11,825 physical addresses total in database as of May, 28 2009
- Delivered all incoming comments and meeting summaries to Parametrix for delineation
- Drafted and finalized the April communications summary
- Coordinated with technical staff to provide responses to constituents

4.5 Public Outreach and Engagement

- Performed the following tasks related to scheduling:
 - Confirmed staffing and logistics for six 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
- Performed the following tasks related to fairs and festivals:
 - Prepared materials for, coordinated staffing, and attended the Public Service Employee event
 - Added events to all outreach calendars and the Web
 - Drafted a scheduling matrix for 2009 fairs and festivals
 - Registered for Good in the Neighborhood
 - Updated the proposed list of 2009 fairs and festivals; drafted and submitted for review the planning document
 - Researched and submitted a proposal for festival give-aways
 - Updated festival plan
- Completed the following tasks related to the June open house
 - Confirmed venue location and reservations
 - Completed display ad reservations

- Updated the workback plan
- Updated the meeting plan
- Submitted community calendar listings for web posting
- Sent out all staff "Save the Date" email
- Completed the following tasks related to demographic survey for Hayden Island
 - Drafted and mailed out an invitation to Columbia Crossing residents
 - Completed logistics and prepared materials for the Columbia Crossings resident meeting
 - Drafted a cover letter and mailed out surveys to 200 JBMI residents
 - Completed logistics and prepared materials for the JBMI resident meeting
 - Sent out scheduling emails for both events to staff
- Continued researching neighborhoods, business and community outreach opportunities in the I-205 corridor
- Updated the event matrix for all outreach events attended by the project since October 2005

Performed the following additional tolling study related tasks:

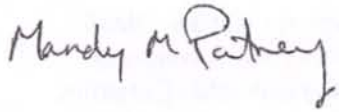
- Revised and submitted Tolling Outreach Plan
- Completed the following tasks related to the June Listening Sessions
 - Revised meeting plan
 - Investigated media outlets in I-205 corridor
 - Confirmed venue locations and reservations
 - Scheduled PSC members to attend each session
 - Drafted email to PSC members to notify them of the listening sessions and open houses
 - Submitted community calendar listings for web posting
 - Researched display ad rates

4.6 Media Support

- Tracked daily media clippings related to CRC (69 articles/blog posts)
- Wrote a summary of April media coverage for inclusion in monthly communications summary
- Finalized and distributed a news release on the origin and destination survey
- Drafted, obtained state review, and distributed news release on May Project Sponsors Council meeting
- Updated the media contact list
- Updated a list of changes for the internal CRC media clips distribution list
- Researched how to obtain transcripts of radio/TV coverage about the CRC project
- Drafted and submitted text for the Roads and Bridge magazine; coordinated technical team review

During this period we spent \$61,581.18. Our total budget for this task is \$945,925.00 leaving a remaining budget of \$496,623.08. If you have any questions, Please contact me at 360-816-2163.

Sincerely,
EnviroIssues



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

May 28, 2009

Columbia River Crossing
Invoice #10563
Services from 4/20/09 through 5/24/09

Project 2082021

Dear Mr. Anderson:

This is a cover letter for invoice #10563. Our work during this period included a site visit to measure ground water level, and preparation and submittal of the final data report. A summary of the project budget is shown in Table 1.

Table 1. Project Budget Summary

Item	Amount
Current invoice	\$863.45
Prior project invoice	\$53,422.81
Total-to-date	\$54,286.26
Budget amount	\$48,796.00
Amendment No. 3	\$5,495.00
Revised budget	\$54,291.00
Percent expended of budget	±100%
Remaining budget	\$4.74

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

Sincerely,

FOUNDATION ENGINEERING, INC.

Mitchell F. Schaub, P.E.

Mitchell F. Schaub, P.E.
Project Manager

MFS/lmb
Attachment

INVOICE APPROVED
 Manager Approved *Ronald D. Anderson*
 Job Number (No DEAX) WDOT0000-0330
 WBS Number AE.SB.FE
 Advanced billed? Y N Date 06/10/09
 Description SUBCONSULTANT
 General Ledger Code _____



Foundation Engineering, Inc.

Professional Geotechnical Services

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

Invoice number 10563
May 28, 2009

Job No. 208-2-021 Columbia River Crossing

Billing for services rendered through 5/24/09

Client ID: DEA36

Geotechnical Services Columbia River Crossing

<u>Direct Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer: Jim Maitland, P.E.	-	\$ 62.16	\$ -
Senior Engineer: Tim Pfeiffer, P.E.	-	\$ 44.94	\$ -
Senior Engineer: Dave Running, P.E.	-	\$ 43.00	\$ -
Senior Engineer: Bill Nickels, P.E.	-	\$ 41.00	\$ -
Project Engineer: Mitch Schaub, P.E.	6.00	\$ 37.50	\$ 225.00
Staff Engineer: Michael St. Pierre	-	\$ 23.87	\$ -
Staff Engineer: Jeff Quinn	3.50	\$ 19.72	\$ 69.02
Clerical: Colette Smith	-	\$ 19.88	\$ -
Clerical: Luanne Bagley	-	\$ 18.66	\$ -
Clerical: Patty Tyson	-	\$ 17.63	\$ -
Total Direct Labor	9.50		\$ 294.02

<u>Overhead</u>	<u>OH Rate</u>	<u>Base</u>	<u>OH Cost</u>
	164.67	\$ 294.02	\$ 484.16
Total Labor Overhead			\$ 484.16

Total Direct Labor Plus Overhead \$ 778.18

<u>Fixed Fee</u>	<u>Rate</u>	<u>Total Labor Overhead</u>
	29.0%	\$ 294.02
		\$ 85.27

<u>Project Expenses</u>	<u>Amount</u>
gINT Technical Support - dot.dat.inc.	\$ -
	\$ -

Total Invoice \$ 863.45

Employee ID: 227 - Mitchell Schaub

Timesheet End Date: March 29, 2009

Project	Phase	Labor Code	Employee Type	F/L/O	03-23	03-24	03-25	03-26	03-27	03-28	03-29	Total
208-2-021 Columbia River Crssng	200	108	3	Direct	2.00*	4.00*	6.00	.00*	6.50*	.00*	.00*	18.50
					2.00*	4.00*	6.00*	.00*	6.50*	.00*	18.50*	
Timesheet Total:					2.00*	4.00*	6.00*	.00*	6.50*	.00*	.00*	18.50*
												Total
												Regular
												Overtime
												40.00
												40.00

DIRECT:

Approved?
Employee: No
Manager: No
Accounting: No

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Employee ID: 231 - Jeff Quinn

05-28-09

May 3, 2009

Phase	Project	Lab Code	Employee Type	F/L/O	04-27	04-28	04-29	04-30	05-01	05-02	05-03	Total
200	208-2-021 Columbia River Crssng	105	4	F	.00*	.00*	.00*	.00*	1.50	.00*	.00*	1.50
			Direct Total:		.00*	.00*	.00*	.00*	1.50*	.00*	.00*	1.50*
			Timesheet Total:		.00*	.00*	.00*	.00*	1.50*	.00*	.00*	1.50*
										Total Regular		31.00
										OverTime		31.00

DIRECT:

Approved? No
 Employee Manager No
 Accounting No

Employee Signature _____ Date _____

Manager Signature _____ Date _____

Employee ID: 231 - Jeff Quinn

Timesheet

05-28-09

Timesheet End Date: May 10, 2009

Project	Phase	Lab Code	Employee Type	F/L/O	05-04	05-05	05-06	05-07	05-08	05-09	05-10	Total
DIRECT: 208-2-021 Columbia River Crossing	200	101	4	0	.00*	.00*	.00*	1.00 1.00*	.00*	.00*	.00*	1.00 1.00*
Timesheet Total:					.00*	.00*	.00*	1.00*	.00*	.00*	.00*	1.00*
											Total	40.00
											Regular	40.00
											Overtime	

Approved?
Employee Manager Accounting
No No No

Employee Signature _____ Date _____
 Manager Signature _____ Date _____

Employee ID: 231 - Jeff Quinn

Timesheet

05-28-09

May 17, 2009

Project	Phase	Labour Code	Employee Type	F/L/O	05-11	05-12	05-13	05-14	05-15	05-16	05-17	Total
DIRECT: 208-2-021 Columbia River Crossing	200	108	4	0	.00*	.00*	.00*	.00*	1.00	.00*	.00*	1.00
			Direct Total:	0	.00*	.00*	.00*	.00*	1.00	.00*	.00*	1.00*
			Timesheet Total:		.00*	.00*	.00*	.00*	1.00*	.00*	.00*	1.00*
										Total		37.50
										Regular		37.50
										Overtime		

Approved?
Employee
Manager
Accounting

No
No
No

Employee Signature _____

Date _____

Manager Signature _____

Date _____



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

Invoice No. 110588-H
 Invoice Date 06/01/09
 Period Ending 05/23/09

Attn: Dann Horowitz

Project No. 009209: 00000000093127 \$ 205,505.51

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

LABOR	CATEGORY	HOURS	RATE	AMOUNT	CURRENT		PROJECT TO DATE	
					HOURS	\$	HOURS	\$
R. Turton	Sr. Project Manager	97.00	\$ 270.49	\$ 26,237.29				
E. Zhai	Project Manager	2.00	\$ 194.30	\$ 388.59				
L. Iaquina	Project Manager	86.00	\$ 188.78	\$ 16,235.15				
B. Bosco	Project Manager	2.00	\$ 188.04	\$ 376.09				
N. Wagner	Sr. Project Engineer	35.00	\$ 186.57	\$ 6,529.90				
S. Drahota	Sr. Project Engineer	10.00	\$ 177.13	\$ 1,771.29				
A. Matejowsky	Sr. Project Engineer	50.00	\$ 174.77	\$ 8,738.49				
R. Eaton	Sr. Project Engineer	24.00	\$ 174.77	\$ 4,194.47				
J. Van Dien	Project Engineer	31.00	\$ 157.63	\$ 4,886.59				
J. Nauman	Project Engineer	14.50	\$ 156.33	\$ 2,266.84				
C. Werts	Project Engineer	160.00	\$ 150.43	\$ 24,069.55				
M. Deml	Project Engineer	160.00	\$ 135.69	\$ 21,709.79				
S. Tunstall	Project Engineer	13.00	\$ 119.46	\$ 1,553.02				
J. Baumgardner	Project Engineer	100.00	\$ 117.99	\$ 11,798.80				
J. Huang	Project Engineer	160.00	\$ 112.83	\$ 18,052.16				
E. Gahan	Project Engineer	143.00	\$ 112.09	\$ 16,028.67				
T. Howell	Project Engineer	5.00	\$ 107.87	\$ 539.35				
A. Lim	Project Engineer	18.00	\$ 107.84	\$ 1,941.14				
D. Lampkin	Project Engineer	108.00	\$ 100.17	\$ 10,818.56				
P. Quinn	Project Engineer	126.50	\$ 95.87	\$ 12,126.95				
M. O'Neil	Project Engineer	31.50	\$ 90.70	\$ 2,857.15				
N. Cervo	Design Engineer	11.50	\$ 76.69	\$ 881.96				
K. Stiffey	Sr. Technician	21.00	\$ 97.34	\$ 2,044.14				
E. Zimmerly	Technician	23.50	\$ 88.49	\$ 2,079.54				
H. Gonsior	Technician	46.50	\$ 87.84	\$ 4,084.66				
K. Schwartzberge	Sr. Administrator	12.00	\$ 99.70	\$ 1,196.40				
J. Miller	Clerical	2.00	\$ 55.60	\$ 111.20				
TOTAL LABOR					1,493.00	\$ 203,517.75	9,176.25	\$ 1,284,683.80

INVOICE APPROVAL
 Manager Approved *[Signature]*
 Job Number (No DEAX) WDOT0000-0330
 WBS Number AE.SB.HD
 Advanced billed? ON Date 06/10/09
 Description SUBCONSULTANT
 General Ledger Code _____

EXPENSES		CURRENT		PROJECT TO DATE	
		HOURS	\$	HOURS	\$
Airfare:					
4/7/09 (Turton)	\$		252.95		
4/16/09 (Turton)	\$		199.20		
4/21/09 (Turton)	\$		252.95		
Subtotal	\$		705.10		
Lodging:					
4/7/09 (Turton)	\$		134.24		
4/16/09 (Turton)	\$		134.24		
4/21/09 (Turton)	\$		134.24		
Subtotal	\$		402.72		
Rental car/parking/fuel:					
Rental Car 4/8/2009 (Turton)	\$		80.30		
Rental Car 4/17/2009 (Turton)	\$		80.30		
Parking 4/17/2009 (Turton)	\$		5.25		
Rental Car 4/21/2009 (Turton)	\$		80.30		
Parking 4/22/2009 (Turton)	\$		6.00		
Subtotal	\$		252.15		
Meals:					
4/8/09 (Turton)	\$		5.95		
4/16/09 (Turton)	\$		3.24		
4/17/09 (Turton)	\$		7.91		
4/21/09 (Turton)	\$		6.37		
4/22/09 (Geotech Workshop, lunch for 11 people)	\$		120.44		
4/22/09 (Turton)	\$		5.78		
Subtotal	\$		149.69		

KAD

	CURRENT		PROJECT TO DATE	
	HOURS	\$	HOURS	\$
Other:				
Print/Photocopying		\$ 478.10		
TOTAL EXPENSES		\$ 1,867.32		
		\$ 1,987.76		\$ 41,022.52
TOTAL	1493.00	\$ 205,505.51	9176.25	\$ 1,325,706.32
		205,385.07		

See Page 166

KAD

CONTRACT SUMMARY	
TOTAL CONTRACT AMOUNT	\$2,929,412.00
TOTAL THIS INVOICE	-\$205,505.51
PREVIOUS INVOICES	\$1,120,200.81
TOTAL TO DATE	\$1,325,706.32
CONTRACT AMOUNT REMAINING	\$1,603,705.68

205,385.07

Rob Turton
Approved by Project Manager: Rob Turton

LABOR DETAIL FOR INVOICE #110588-H

GATEGORY	EMPLOYEE NAME	Quantity	Trans Date	Acctg Date	Time Sheet ID
Project Engineer	Baumgardner,John P	2.00	4/27/2009	5/2/2009	0001659294
Project Engineer	Baumgardner,John P	8.00	4/28/2009	5/2/2009	0001659294
Project Engineer	Baumgardner,John P	6.00	4/29/2009	5/2/2009	0001659294
Project Engineer	Baumgardner,John P	6.00	4/30/2009	5/2/2009	0001659294
Project Engineer	Baumgardner,John P	8.00	5/1/2009	5/2/2009	0001659294
Project Engineer	Baumgardner,John P	8.00	5/4/2009	5/9/2009	0001667202
Project Engineer	Baumgardner,John P	8.00	5/5/2009	5/9/2009	0001667202
Project Engineer	Baumgardner,John P	8.00	5/6/2009	5/9/2009	0001667202
Project Engineer	Baumgardner,John P	6.00	5/7/2009	5/9/2009	0001667202
Project Engineer	Baumgardner,John P	2.00	5/14/2009	5/16/2009	0001675008
Project Engineer	Baumgardner,John P	1.00	5/15/2009	5/16/2009	0001675008
Project Engineer	Baumgardner,John P	7.00	5/18/2009	5/23/2009	0001682101
Project Engineer	Baumgardner,John P	8.00	5/19/2009	5/23/2009	0001682101
Project Engineer	Baumgardner,John P	8.00	5/20/2009	5/23/2009	0001682101
Project Engineer	Baumgardner,John P	6.00	5/21/2009	5/23/2009	0001682101
Project Engineer	Baumgardner,John P	8.00	5/22/2009	5/23/2009	0001682101
SUBTOTAL		100.00			
Project Manager	Bosco,Robert V	2.00	5/18/2009	5/23/2009	0001681243
Design Engineer	Cervo,Nicholas M	0.50	5/5/2009	5/9/2009	0001667521
Design Engineer	Cervo,Nicholas M	0.50	5/11/2009	5/16/2009	0001671296
Design Engineer	Cervo,Nicholas M	0.50	5/12/2009	5/16/2009	0001671296
Design Engineer	Cervo,Nicholas M	4.50	5/20/2009	5/23/2009	0001681306
Design Engineer	Cervo,Nicholas M	1.00	5/21/2009	5/23/2009	0001681306
Design Engineer	Cervo,Nicholas M	4.50	5/22/2009	5/23/2009	0001681306
SUBTOTAL		11.50			
Project Engineer	Demi,Matthew B	6.00	4/27/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	2.00	4/27/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	2.00	4/28/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	4.00	4/28/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	2.00	4/28/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	5.00	4/29/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	3.00	4/29/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	4.00	4/30/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	4.00	4/30/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	6.00	5/1/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	2.00	5/1/2009	5/2/2009	0001660673
Project Engineer	Demi,Matthew B	4.00	5/4/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	1.00	5/5/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	2.00	5/5/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	6.00	5/5/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	1.00	5/6/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	7.00	5/6/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	1.00	5/6/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	8.00	5/7/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	1.00	5/7/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	3.00	5/8/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	4.00	5/8/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	2.00	5/8/2009	5/9/2009	0001665622
Project Engineer	Demi,Matthew B	2.00	5/11/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	4.00	5/11/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	2.00	5/11/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	6.00	5/12/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	2.00	5/12/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	4.00	5/13/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	3.00	5/13/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	1.00	5/13/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	6.00	5/14/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	2.00	5/14/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	4.00	5/15/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	1.00	5/15/2009	5/16/2009	0001675062
Project Engineer	Demi,Matthew B	3.00	5/15/2009	5/16/2009	0001675062

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CATEGORY	EMPLOYEE NAME	Quantity	Trans Date	Acctg Date	Time Sheet ID
Project Engineer	Demi,Matthew B	7.00	5/18/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	1.00	5/18/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	1.00	5/19/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	3.00	5/19/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	4.00	5/19/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	4.00	5/20/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	4.00	5/20/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	4.00	5/21/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	4.00	5/21/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	3.00	5/22/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	4.00	5/22/2009	5/23/2009	0001681044
Project Engineer	Demi,Matthew B	1.00	5/22/2009	5/23/2009	0001681044
	SUBTOTAL	160.00			
Sr. Project Engineer	Drahota,Steven M	1.00	5/1/2009	5/2/2009	0001656209
Sr. Project Engineer	Drahota,Steven M	2.00	5/4/2009	5/9/2009	0001663638
Sr. Project Engineer	Drahota,Steven M	2.00	5/5/2009	5/9/2009	0001663638
Sr. Project Engineer	Drahota,Steven M	1.00	5/8/2009	5/9/2009	0001663638
Sr. Project Engineer	Drahota,Steven M	1.00	5/12/2009	5/16/2009	0001672930
Sr. Project Engineer	Drahota,Steven M	3.00	5/15/2009	5/16/2009	0001672930
	SUBTOTAL	10.00			
Sr. Project Engineer	Eaton,Roger A	1.00	4/27/2009	5/2/2009	0001662904
Sr. Project Engineer	Eaton,Roger A	1.00	4/28/2009	5/2/2009	0001662904
Sr. Project Engineer	Eaton,Roger A	1.00	4/29/2009	5/2/2009	0001662904
Sr. Project Engineer	Eaton,Roger A	1.00	4/30/2009	5/2/2009	0001662904
Sr. Project Engineer	Eaton,Roger A	1.00	5/7/2009	5/9/2009	0001670469
Sr. Project Engineer	Eaton,Roger A	2.00	5/8/2009	5/9/2009	0001670469
Sr. Project Engineer	Eaton,Roger A	2.00	5/11/2009	5/16/2009	0001672460
Sr. Project Engineer	Eaton,Roger A	4.00	5/12/2009	5/16/2009	0001672460
Sr. Project Engineer	Eaton,Roger A	2.00	5/13/2009	5/16/2009	0001672460
Sr. Project Engineer	Eaton,Roger A	2.00	5/14/2009	5/16/2009	0001672460
Sr. Project Engineer	Eaton,Roger A	2.00	5/15/2009	5/16/2009	0001672460
Sr. Project Engineer	Eaton,Roger A	1.00	5/18/2009	5/23/2009	0001679010
Sr. Project Engineer	Eaton,Roger A	1.00	5/20/2009	5/23/2009	0001679010
Sr. Project Engineer	Eaton,Roger A	3.00	5/22/2009	5/23/2009	0001679010
	SUBTOTAL	24.00			
Project Engineer	Gahan,Edward M	7.50	4/27/2009	5/2/2009	0001660649
Project Engineer	Gahan,Edward M	8.00	4/28/2009	5/2/2009	0001660649
Project Engineer	Gahan,Edward M	6.50	4/29/2009	5/2/2009	0001660649
Project Engineer	Gahan,Edward M	8.00	4/30/2009	5/2/2009	0001660649
Project Engineer	Gahan,Edward M	6.00	5/1/2009	5/2/2009	0001660649
Project Engineer	Gahan,Edward M	7.00	5/6/2009	5/9/2009	0001670007
Project Engineer	Gahan,Edward M	8.00	5/7/2009	5/9/2009	0001670007
Project Engineer	Gahan,Edward M	8.00	5/8/2009	5/9/2009	0001670007
Project Engineer	Gahan,Edward M	7.00	5/11/2009	5/16/2009	0001675159
Project Engineer	Gahan,Edward M	7.00	5/12/2009	5/16/2009	0001675159
Project Engineer	Gahan,Edward M	8.00	5/13/2009	5/16/2009	0001675159
Project Engineer	Gahan,Edward M	8.00	5/14/2009	5/16/2009	0001675159
Project Engineer	Gahan,Edward M	8.00	5/15/2009	5/16/2009	0001675159
Project Engineer	Gahan,Edward M	9.50	5/18/2009	5/23/2009	0001683280
Project Engineer	Gahan,Edward M	8.00	5/19/2009	5/23/2009	0001683280
Project Engineer	Gahan,Edward M	10.00	5/20/2009	5/23/2009	0001683280
Project Engineer	Gahan,Edward M	10.00	5/21/2009	5/23/2009	0001683280
Project Engineer	Gahan,Edward M	8.50	5/22/2009	5/23/2009	0001683280
	SUBTOTAL	143.00			
Technician	Gonsior,Heather E	1.00	4/29/2009	5/2/2009	0001659196
Technician	Gonsior,Heather E	2.00	5/6/2009	5/9/2009	0001663642
Technician	Gonsior,Heather E	6.50	5/7/2009	5/9/2009	0001663642
Technician	Gonsior,Heather E	2.50	5/8/2009	5/9/2009	0001663642
Technician	Gonsior,Heather E	6.00	5/11/2009	5/16/2009	0001675739
Technician	Gonsior,Heather E	5.00	5/12/2009	5/16/2009	0001675739

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CATEGORY	EMPLOYEE NAME	Quantity	Trans Date	Acctg Date	Time Sheet ID
Technician	Gonsior, Heather E	3.00	5/13/2009	5/16/2009	0001675739
Technician	Gonsior, Heather E	2.50	5/15/2009	5/16/2009	0001675739
Technician	Gonsior, Heather E	7.50	5/19/2009	5/23/2009	0001684252
Technician	Gonsior, Heather E	2.00	5/20/2009	5/23/2009	0001684252
Technician	Gonsior, Heather E	7.50	5/21/2009	5/23/2009	0001684252
Technician	Gonsior, Heather E	1.00	5/22/2009	5/23/2009	0001684252
	SUBTOTAL	46.50			
Project Engineer	Howell, Thomas D	2.00	4/27/2009	5/2/2009	0001662149
Project Engineer	Howell, Thomas D	1.00	5/19/2009	5/23/2009	0001681843
Project Engineer	Howell, Thomas D	1.00	5/20/2009	5/23/2009	0001681843
Project Engineer	Howell, Thomas D	1.00	5/21/2009	5/23/2009	0001681843
	SUBTOTAL	5.00			
Project Engineer	Huang, Jimin	8.00	4/27/2009	5/2/2009	0001661973
Project Engineer	Huang, Jimin	8.00	4/28/2009	5/2/2009	0001661973
Project Engineer	Huang, Jimin	8.00	4/29/2009	5/2/2009	0001661973
Project Engineer	Huang, Jimin	8.00	5/1/2009	5/2/2009	0001661973
Project Engineer	Huang, Jimin	8.00	5/2/2009	5/2/2009	0001661973
Project Engineer	Huang, Jimin	8.00	5/4/2009	5/9/2009	0001669510
Project Engineer	Huang, Jimin	8.00	5/5/2009	5/9/2009	0001669510
Project Engineer	Huang, Jimin	8.00	5/6/2009	5/9/2009	0001669510
Project Engineer	Huang, Jimin	8.00	5/7/2009	5/9/2009	0001669510
Project Engineer	Huang, Jimin	8.00	5/8/2009	5/9/2009	0001669510
Project Engineer	Huang, Jimin	8.00	5/11/2009	5/16/2009	0001673585
Project Engineer	Huang, Jimin	8.00	5/12/2009	5/16/2009	0001673585
Project Engineer	Huang, Jimin	8.00	5/13/2009	5/16/2009	0001673585
Project Engineer	Huang, Jimin	8.00	5/14/2009	5/16/2009	0001673585
Project Engineer	Huang, Jimin	8.00	5/15/2009	5/16/2009	0001673585
Project Engineer	Huang, Jimin	8.00	5/18/2009	5/23/2009	0001683301
Project Engineer	Huang, Jimin	8.00	5/19/2009	5/23/2009	0001683301
Project Engineer	Huang, Jimin	8.00	5/20/2009	5/23/2009	0001683301
Project Engineer	Huang, Jimin	8.00	5/21/2009	5/23/2009	0001683301
Project Engineer	Huang, Jimin	8.00	5/22/2009	5/23/2009	0001683301
	SUBTOTAL	160.00			
Project Manager	Iaquinta, Lynn N	2.00	5/6/2009	5/9/2009	0001663757
Project Manager	Iaquinta, Lynn N	3.00	5/7/2009	5/9/2009	0001663757
Project Manager	Iaquinta, Lynn N	8.00	5/8/2009	5/9/2009	0001663757
Project Manager	Iaquinta, Lynn N	3.00	5/10/2009	5/16/2009	0001671196
Project Manager	Iaquinta, Lynn N	9.00	5/11/2009	5/16/2009	0001671196
Project Manager	Iaquinta, Lynn N	4.00	5/12/2009	5/16/2009	0001671196
Project Manager	Iaquinta, Lynn N	9.00	5/13/2009	5/16/2009	0001671196
Project Manager	Iaquinta, Lynn N	8.00	5/14/2009	5/16/2009	0001671196
Project Manager	Iaquinta, Lynn N	10.00	5/18/2009	5/23/2009	0001678622
Project Manager	Iaquinta, Lynn N	6.00	5/19/2009	5/23/2009	0001678622
Project Manager	Iaquinta, Lynn N	8.00	5/20/2009	5/23/2009	0001678622
Project Manager	Iaquinta, Lynn N	8.00	5/21/2009	5/23/2009	0001678622
Project Manager	Iaquinta, Lynn N	8.00	5/22/2009	5/23/2009	0001678622
	SUBTOTAL	86.00			
Project Engineer	Lampkin, Douglas G	6.50	4/27/2009	5/2/2009	0001657951
Project Engineer	Lampkin, Douglas G	8.00	4/28/2009	5/2/2009	0001657951
Project Engineer	Lampkin, Douglas G	2.50	4/29/2009	5/2/2009	0001657951
Project Engineer	Lampkin, Douglas G	0.50	5/4/2009	5/9/2009	0001662943
Project Engineer	Lampkin, Douglas G	5.50	5/5/2009	5/9/2009	0001662943
Project Engineer	Lampkin, Douglas G	6.00	5/6/2009	5/9/2009	0001662943
Project Engineer	Lampkin, Douglas G	7.00	5/7/2009	5/9/2009	0001662943
Project Engineer	Lampkin, Douglas G	3.00	5/11/2009	5/16/2009	0001673326
Project Engineer	Lampkin, Douglas G	4.00	5/12/2009	5/16/2009	0001673326
Project Engineer	Lampkin, Douglas G	7.00	5/13/2009	5/16/2009	0001673326
Project Engineer	Lampkin, Douglas G	7.50	5/14/2009	5/16/2009	0001673326
Project Engineer	Lampkin, Douglas G	6.50	5/15/2009	5/16/2009	0001673326
Project Engineer	Lampkin, Douglas G	8.50	5/18/2009	5/23/2009	0001680245

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CATEGORY	EMPLOYEE NAME	Quantity	Trans Date	Acctg Date	Time Sheet ID
Project Engineer	Lampkin,Douglas G	9.50	5/19/2009	5/23/2009	0001680245
Project Engineer	Lampkin,Douglas G	10.00	5/20/2009	5/23/2009	0001680245
Project Engineer	Lampkin,Douglas G	9.00	5/21/2009	5/23/2009	0001680245
Project Engineer	Lampkin,Douglas G	7.00	5/22/2009	5/23/2009	0001680245
	SUBTOTAL	108.00			
Project Engineer	Lim,Kheng Chye A	4.00	4/28/2009	5/2/2009	0001658521
Project Engineer	Lim,Kheng Chye A	2.00	5/12/2009	5/16/2009	0001671123
Project Engineer	Lim,Kheng Chye A	1.00	5/13/2009	5/16/2009	0001671123
Project Engineer	Lim,Kheng Chye A	1.00	5/15/2009	5/16/2009	0001671123
Project Engineer	Lim,Kheng Chye A	6.00	5/20/2009	5/23/2009	0001680835
Project Engineer	Lim,Kheng Chye A	4.00	5/21/2009	5/23/2009	0001680835
	SUBTOTAL	18.00			
Sr. Project Engineer	Matejowsky,Alan B	7.00	5/4/2009	5/9/2009	0001665060
Sr. Project Engineer	Matejowsky,Alan B	7.00	5/5/2009	5/9/2009	0001665060
Sr. Project Engineer	Matejowsky,Alan B	6.00	5/6/2009	5/9/2009	0001665060
Sr. Project Engineer	Matejowsky,Alan B	5.00	5/7/2009	5/9/2009	0001665060
Sr. Project Engineer	Matejowsky,Alan B	2.00	5/8/2009	5/9/2009	0001665060
Sr. Project Engineer	Matejowsky,Alan B	6.00	5/18/2009	5/23/2009	0001682904
Sr. Project Engineer	Matejowsky,Alan B	8.00	5/19/2009	5/23/2009	0001682904
Sr. Project Engineer	Matejowsky,Alan B	8.00	5/20/2009	5/23/2009	0001682904
Sr. Project Engineer	Matejowsky,Alan B	1.00	5/22/2009	5/23/2009	0001682904
	SUBTOTAL	50.00			
Clerical	Miller,James D	2.00	5/8/2009	5/9/2009	0001663925
Project Engineer	Nauman,Jason C	0.50	4/28/2009	5/2/2009	0001662530
Project Engineer	Nauman,Jason C	3.00	4/29/2009	5/2/2009	0001662530
Project Engineer	Nauman,Jason C	8.00	4/30/2009	5/2/2009	0001662530
Project Engineer	Nauman,Jason C	1.00	5/1/2009	5/2/2009	0001662530
Project Engineer	Nauman,Jason C	0.50	5/11/2009	5/16/2009	0001676998
Project Engineer	Nauman,Jason C	0.50	5/12/2009	5/16/2009	0001676998
Project Engineer	Nauman,Jason C	1.00	5/15/2009	5/16/2009	0001676998
	SUBTOTAL	14.50			
Project Engineer	O'Neil,Monica K	1.00	4/26/2009	5/2/2009	0001655624
Project Engineer	O'Neil,Monica K	5.00	5/11/2009	5/16/2009	0001672070
Project Engineer	O'Neil,Monica K	5.50	5/12/2009	5/16/2009	0001672070
Project Engineer	O'Neil,Monica K	7.00	5/13/2009	5/16/2009	0001672070
Project Engineer	O'Neil,Monica K	6.00	5/21/2009	5/23/2009	0001679874
Project Engineer	O'Neil,Monica K	7.00	5/22/2009	5/23/2009	0001679874
	SUBTOTAL	31.50			
Project Engineer	Quinn,Peter L	4.50	4/28/2009	5/2/2009	0001656281
Project Engineer	Quinn,Peter L	3.50	4/29/2009	5/2/2009	0001656281
Project Engineer	Quinn,Peter L	2.00	4/30/2009	5/2/2009	0001656281
Project Engineer	Quinn,Peter L	8.50	5/1/2009	5/2/2009	0001656281
Project Engineer	Quinn,Peter L	1.00	5/2/2009	5/2/2009	0001656281
Project Engineer	Quinn,Peter L	8.00	5/4/2009	5/9/2009	0001664317
Project Engineer	Quinn,Peter L	8.00	5/5/2009	5/9/2009	0001664317
Project Engineer	Quinn,Peter L	8.00	5/6/2009	5/9/2009	0001664317
Project Engineer	Quinn,Peter L	8.00	5/7/2009	5/9/2009	0001664317
Project Engineer	Quinn,Peter L	8.00	5/8/2009	5/9/2009	0001664317
Project Engineer	Quinn,Peter L	8.00	5/11/2009	5/16/2009	0001671799
Project Engineer	Quinn,Peter L	5.00	5/12/2009	5/16/2009	0001671799
Project Engineer	Quinn,Peter L	1.00	5/13/2009	5/16/2009	0001671799
Project Engineer	Quinn,Peter L	7.50	5/14/2009	5/16/2009	0001671799
Project Engineer	Quinn,Peter L	7.00	5/15/2009	5/16/2009	0001671799
Project Engineer	Quinn,Peter L	8.00	5/18/2009	5/23/2009	0001678840
Project Engineer	Quinn,Peter L	7.00	5/19/2009	5/23/2009	0001678840
Project Engineer	Quinn,Peter L	8.00	5/20/2009	5/23/2009	0001678840
Project Engineer	Quinn,Peter L	7.50	5/21/2009	5/23/2009	0001678840
Project Engineer	Quinn,Peter L	8.00	5/22/2009	5/23/2009	0001678840

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CATEGORY	EMPLOYEE NAME	Quantity	Trans Date	Acctg Date	Time Sheet ID
SUBTOTAL		126.50			
Sr. Administrator	Schwartzberger, Kim R	1.75	4/28/2009	5/2/2009	0001660888
Sr. Administrator	Schwartzberger, Kim R	3.75	4/30/2009	5/2/2009	0001660888
Sr. Administrator	Schwartzberger, Kim R	3.75	5/1/2009	5/2/2009	0001660888
Sr. Administrator	Schwartzberger, Kim R	0.25	5/4/2009	5/9/2009	0001666407
Sr. Administrator	Schwartzberger, Kim R	0.75	5/6/2009	5/9/2009	0001666407
Sr. Administrator	Schwartzberger, Kim R	0.50	5/18/2009	5/23/2009	0001680923
Sr. Administrator	Schwartzberger, Kim R	0.25	5/19/2009	5/23/2009	0001680923
Sr. Administrator	Schwartzberger, Kim R	1.00	5/22/2009	5/23/2009	0001680923
SUBTOTAL		12.00			
Sr. Technician	Stiffey, Kevin A	5.00	5/8/2009	5/9/2009	0001666680
Sr. Technician	Stiffey, Kevin A	8.00	5/11/2009	5/16/2009	0001674056
Sr. Technician	Stiffey, Kevin A	8.00	5/12/2009	5/16/2009	0001674056
SUBTOTAL		21.00			
Project Engineer	Tunstall, Shawn E	5.00	5/12/2009	5/16/2009	0001677094
Project Engineer	Tunstall, Shawn E	2.00	5/14/2009	5/16/2009	0001677094
Project Engineer	Tunstall, Shawn E	3.00	5/19/2009	5/23/2009	0001684083
Project Engineer	Tunstall, Shawn E	3.00	5/22/2009	5/23/2009	0001684083
SUBTOTAL		13.00			
Sr. Project Manager	Turton, Robert D	2.00	4/27/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	3.00	4/27/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	2.00	4/27/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	3.00	4/28/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	2.00	4/28/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	1.00	4/28/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	4.00	4/29/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	2.00	4/29/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	2.00	4/29/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	2.00	4/30/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	2.00	4/30/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	2.00	4/30/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	1.00	5/1/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	4.00	5/1/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	1.00	5/1/2009	5/2/2009	0001662134
Sr. Project Manager	Turton, Robert D	1.00	5/4/2009	5/9/2009	0001668352
Sr. Project Manager	Turton, Robert D	1.00	5/4/2009	5/9/2009	0001668352
Sr. Project Manager	Turton, Robert D	2.00	5/5/2009	5/9/2009	0001668352
Sr. Project Manager	Turton, Robert D	1.00	5/6/2009	5/9/2009	0001668352
Sr. Project Manager	Turton, Robert D	2.00	5/6/2009	5/9/2009	0001668352
Sr. Project Manager	Turton, Robert D	1.00	5/6/2009	5/9/2009	0001668352
Sr. Project Manager	Turton, Robert D	2.00	5/7/2009	5/9/2009	0001668352
Sr. Project Manager	Turton, Robert D	2.00	5/8/2009	5/9/2009	0001668352
Sr. Project Manager	Turton, Robert D	1.00	5/11/2009	5/16/2009	0001676883
Sr. Project Manager	Turton, Robert D	1.00	5/11/2009	5/16/2009	0001676883
Sr. Project Manager	Turton, Robert D	1.00	5/12/2009	5/16/2009	0001676883
Sr. Project Manager	Turton, Robert D	4.00	5/12/2009	5/16/2009	0001676883
Sr. Project Manager	Turton, Robert D	3.00	5/13/2009	5/16/2009	0001676883
Sr. Project Manager	Turton, Robert D	4.00	5/13/2009	5/16/2009	0001676883
Sr. Project Manager	Turton, Robert D	3.00	5/14/2009	5/16/2009	0001676883
Sr. Project Manager	Turton, Robert D	3.00	5/14/2009	5/16/2009	0001676883
Sr. Project Manager	Turton, Robert D	2.00	5/14/2009	5/16/2009	0001676883
Sr. Project Manager	Turton, Robert D	4.00	5/15/2009	5/16/2009	0001676883
Sr. Project Manager	Turton, Robert D	1.00	5/18/2009	5/23/2009	0001682199
Sr. Project Manager	Turton, Robert D	2.00	5/18/2009	5/23/2009	0001682199
Sr. Project Manager	Turton, Robert D	2.00	5/18/2009	5/23/2009	0001682199
Sr. Project Manager	Turton, Robert D	4.00	5/19/2009	5/23/2009	0001682199
Sr. Project Manager	Turton, Robert D	2.00	5/20/2009	5/23/2009	0001682199
Sr. Project Manager	Turton, Robert D	4.00	5/20/2009	5/23/2009	0001682199
Sr. Project Manager	Turton, Robert D	2.00	5/20/2009	5/23/2009	0001682199
Sr. Project Manager	Turton, Robert D	1.00	5/21/2009	5/23/2009	0001682199

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CATEGORY	EMPLOYEE NAME	Quantity	Trans Date	Acclg Date	Time Sheet ID
Sr. Project Manager	Turton,Robert D	1.00	5/21/2009	5/23/2009	0001682199
Sr. Project Manager	Turton,Robert D	2.00	5/22/2009	5/23/2009	0001682199
Sr. Project Manager	Turton,Robert D	1.00	5/22/2009	5/23/2009	0001682199
Sr. Project Manager	Turton,Robert D	4.00	5/22/2009	5/23/2009	0001682199
	SUBTOTAL	97.00			
Project Engineer	Van Dien,James P	4.00	5/1/2009	5/2/2009	0001656830
Project Engineer	Van Dien,James P	2.00	5/5/2009	5/9/2009	0001664871
Project Engineer	Van Dien,James P	3.00	5/6/2009	5/9/2009	0001664871
Project Engineer	Van Dien,James P	4.00	5/6/2009	5/9/2009	0001664871
Project Engineer	Van Dien,James P	2.00	5/11/2009	5/16/2009	0001672033
Project Engineer	Van Dien,James P	4.00	5/12/2009	5/16/2009	0001672033
Project Engineer	Van Dien,James P	2.00	5/13/2009	5/16/2009	0001672033
Project Engineer	Van Dien,James P	5.00	5/20/2009	5/23/2009	0001679668
Project Engineer	Van Dien,James P	4.00	5/21/2009	5/23/2009	0001679668
Project Engineer	Van Dien,James P	1.00	5/22/2009	5/23/2009	0001679668
	SUBTOTAL	31.00			
Sr. Project Engineer	Wagner,Norman D	8.00	4/27/2009	5/2/2009	0001661178
Sr. Project Engineer	Wagner,Norman D	4.00	4/28/2009	5/2/2009	0001661178
Sr. Project Engineer	Wagner,Norman D	4.00	5/4/2009	5/9/2009	0001664370
Sr. Project Engineer	Wagner,Norman D	4.00	5/5/2009	5/9/2009	0001664370
Sr. Project Engineer	Wagner,Norman D	4.00	5/7/2009	5/9/2009	0001664370
Sr. Project Engineer	Wagner,Norman D	4.00	5/8/2009	5/9/2009	0001664370
Sr. Project Engineer	Wagner,Norman D	3.00	5/15/2009	5/16/2009	0001676501
Sr. Project Engineer	Wagner,Norman D	4.00	5/22/2009	5/23/2009	0001680865
	SUBTOTAL	35.00			
Project Engineer	Werts,Chester A	8.00	4/27/2009	5/2/2009	0001658903
Project Engineer	Werts,Chester A	8.00	4/28/2009	5/2/2009	0001658903
Project Engineer	Werts,Chester A	8.00	4/29/2009	5/2/2009	0001658903
Project Engineer	Werts,Chester A	8.00	4/30/2009	5/2/2009	0001658903
Project Engineer	Werts,Chester A	8.00	5/1/2009	5/2/2009	0001658903
Project Engineer	Werts,Chester A	8.00	5/4/2009	5/9/2009	0001663722
Project Engineer	Werts,Chester A	8.00	5/5/2009	5/9/2009	0001663722
Project Engineer	Werts,Chester A	8.00	5/6/2009	5/9/2009	0001663722
Project Engineer	Werts,Chester A	8.00	5/7/2009	5/9/2009	0001663722
Project Engineer	Werts,Chester A	8.00	5/8/2009	5/9/2009	0001663722
Project Engineer	Werts,Chester A	1.00	5/10/2009	5/16/2009	0001670922
Project Engineer	Werts,Chester A	8.00	5/11/2009	5/16/2009	0001670922
Project Engineer	Werts,Chester A	10.00	5/12/2009	5/16/2009	0001670922
Project Engineer	Werts,Chester A	8.00	5/13/2009	5/16/2009	0001670922
Project Engineer	Werts,Chester A	8.00	5/14/2009	5/16/2009	0001670922
Project Engineer	Werts,Chester A	5.00	5/15/2009	5/16/2009	0001670922
Project Engineer	Werts,Chester A	8.00	5/18/2009	5/23/2009	0001681015
Project Engineer	Werts,Chester A	8.00	5/19/2009	5/23/2009	0001681015
Project Engineer	Werts,Chester A	9.00	5/20/2009	5/23/2009	0001681015
Project Engineer	Werts,Chester A	5.00	5/21/2009	5/23/2009	0001681015
Project Engineer	Werts,Chester A	8.00	5/22/2009	5/23/2009	0001681015
Project Engineer	Werts,Chester A	2.00	5/23/2009	5/23/2009	0001681015
	SUBTOTAL	160.00			
Project Manager	Zhai,Endl	2.00	5/1/2009	5/2/2009	0001658636
Technician	Zimmerly,Elsa Y	1.00	5/19/2009	5/23/2009	0001683109
Technician	Zimmerly,Elsa Y	6.50	5/20/2009	5/23/2009	0001683109
Technician	Zimmerly,Elsa Y	8.00	5/21/2009	5/23/2009	0001683109
Technician	Zimmerly,Elsa Y	8.00	5/22/2009	5/23/2009	0001683109
	SUBTOTAL	23.50			
	TOTAL HOURS	1493.00			

Airfare Only 4/7 ~ 4/8

Schwartzberger, Kim R.

From: Turton, Rob
Sent: Monday, March 23, 2009 9:58 AM
To: Schwartzberger, Kim R.
Subject: FW: Confirmed Itinerary from TripMail for Name: TURTON/ROBERT D Date: 07APR ID: MFTK3E

FYI

From: hdrtravel@tandt.com [mailto:hdrtravel@tandt.com]
Sent: Friday, March 20, 2009 4:21 PM
To: Turton, Rob
Subject: Confirmed Itinerary from TripMail for Name: TURTON/ROBERT D Date: 07APR ID: MFTK3E

This reservation is being ticketed. Please verify your itinerary for accuracy. Please notify us immediately if any information is NOT correct so we may make the necessary changes. Any changes once the ticket is issued may incur additional fees and/or penalties.

*** VERY IMPORTANT *** Please note this reservation is confirmed for a nonrefundable fare. If your travel plans change, please contact Travel and Transport to change or cancel your reservation. Most airlines allow the value to be applied to a future trip when the reservation is cancelled prior to departure time.

TICKET1-JOB NUMBER1-00000093127102-001-\$219.20 *See page 2 for airfare total*

To view your travel arrangements online or download your itinerary to Outlook, go to www.viewtrip.com
Your reservation number is MFTK3E. For questions, call 800-366-3969 or 402-392-0635.

Travel Summary - Record MFTK3E				
Traveler	Reference #	Frequent Flyer #		
TURTON/ROBERT D	VI884338-HD01721	US742T0D8, UA03078924275		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/07/2009	PHX-PDX	WN 695	08:10 PM/11:00 PM	Economy
04/07/2009	PDX	CAR-Avis <i>Reservation only</i>	04/07-04/08	Intermediate 2/4 Door
04/08/2009	PDX-PHX	WN 3069	07:30 PM/10:00 PM	Economy

AIR - Tuesday, April 7 2009		
Southwest Airlines Flight WN 695 Economy Class		
Depart:	Sky Harbor Intl Phoenix, Arizona, United States 08:10 PM Tuesday, April 7 2009	<u>Weather</u>
Arrive:	Portland International Airport Portland, Oregon, United States 11:00 PM Tuesday, April 7 2009	<u>Weather</u>
Duration:	2 hour(s) and 50 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: JQWDER	
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	

CAR - Tuesday, April 7 2009		
Avis		
Pick Up:	Portland Intl. Airport, 7102 NE Airport Way, 97218, OR, United States Tuesday, April 7 2009	<u>Weather</u>

Car - Reservation Only

Car Reservation Only

Drop Off:	Portland Intl. Airport, 7102 NE Airport Way, 97218, OR, United States April 08 2009	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 55.00 DLY plus tax and/or additional fees	
Total:	USD 68.75 plus tax and/or additional fees	
Confirmation:	18944154US5 PEXP	
Mileage:	Unlimited	
Corp. Discount:	B635901	
Frequent Renter ID:	B5T11W	
Remarks:	DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT	

AIR - Wednesday, April 8 2009

Southwest Airlines Flight WN 3069 Economy Class		
Depart:	Portland International Airport Portland, Oregon, United States 07:30 PM Wednesday, April 8 2009	Weather
Arrive:	Sky Harbor Intl Phoenix, Arizona, United States 10:00 PM Wednesday, April 8 2009	Weather
Duration:	2 hour(s) and 30 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: JQWDER	
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	

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.

 THANK YOU FOR YOUR BUSINESS...DIONNE
 FOR NONREFUNDABLE TICKETS-FEES MAY APPLY FOR CHANGES
 TICKET1-JOB NUMBER1-000000093127102-001-\$219.20 <
 SERVICE FEE TICKET1:\$33.75 <
 TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-JQWDER
 FOR XH TICKET TOTAL:\$219.20

FOR FLIGHT ARRIVAL/DEPARTURE VERIFICATION
 PLEASE CALL SOUTHWEST 1-800-435-9792

Airfare Total # 252.95

Airfare Only 4/16 ~ 4/17

Schwartzberger, Kim R.

From: Turton, Rob
Sent: Thursday, April 02, 2009 10:09 AM
To: Schwartzberger, Kim R.
Subject: FW: Revised Itinerary from TripMail for Name: TURTON/ROBERT D Date: 16APR ID: M7L2B2

Kim, fyi.....revised 4/9-10 trip to 4/16-17.

From: hdrtravel@tandt.com [mailto:hdrtravel@tandt.com]
Sent: Thursday, April 02, 2009 9:25 AM
To: Turton, Rob
Subject: Revised Itinerary from TripMail for Name: TURTON/ROBERT D Date: 16APR ID: M7L2B2

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

See page 2 for airfare total

To view your travel arrangements online or download your itinerary to Outlook, go to www.viewtrip.com
 Your reservation number is M7L2B2. For questions, call 800-366-3969 or 402-392-0635.

Travel Summary - Record M7L2B2

Traveler	Reference #	Frequent Flyer #
TURTON/ROBERT D	VI884338-HD98790	US742T0D8, UA03078924275

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/16/2009	PHX-PDX	WN 695	08:10 PM/11:00 PM	Economy
04/16/2009	PDX	CAR-Avis	04/16-04/17	Intermediate 2/4 Door
04/16/2009	PDX	HTL-COUNTRY INN-SUITES PORTLAND	04/16-04/17	<i>Reservation only</i>
04/17/2009	PDX-PHX	WN 3069	07:30 PM/10:00 PM	Economy

AIR - Thursday, April 16 2009

Southwest Airlines Flight WN 695 Economy Class

Depart:	Sky Harbor Intl Phoenix, Arizona, United States 08:10 PM Thursday, April 16 2009	<u>Weather</u>
Arrive:	Portland International Airport Portland, Oregon, United States 11:00 PM Thursday, April 16 2009	<u>Weather</u>
Duration:	2 hour(s) and 50 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: J5MAOU	
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	

CAR - Thursday, April 16 2009

Avis

Pick Up:	Portland Intl. Airport, 7102 NE Airport Way, 97218, OR, United States 11:00 PM Thursday, April 16 2009	<u>Weather</u>
Drop Off:	Portland Intl. Airport, 7102 NE Airport Way, 97218, OR, United States 07:30 PM Friday, April 17 2009	<u>Weather</u>
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 55.00 DLY plus tax and/or additional fees	
Total:	USD 68.75 plus tax and/or additional fees	

Car - Reservation Only

Car - Reservation Only

Confirmation: 15403803US2 PEXP
 Mileage: Unlimited
 Corp. Discount: B635901
 Frequent Renter ID: B5T11W
 Remarks: DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT

HOTEL - Thursday, April 16 2009
COUNTRY INN-SUITES PORTLAND
 Address: 7025 NE
 Alderwood Rd
 Portland OR
 97218 US
 United States
 Tel 1 503-Fax 1 503-
 255- 255-
 2700 4700

Hotel - Reservation Only

Check In/Check Out: Thursday, April 16 2009 - Friday, April 17 2009
 Status: Confirmed
 Number of Persons: 1
 Number of Nights: 1
 Number of Rooms: 1
 Rate per night: USD 101.00 plus taxes and/or additional fees
 Guaranteed: Yes
 Confirmation: 62DB4GV
 Remarks: PLEASE CANCEL BY 6PM TO AVOID ANY NO SHOW BILLINGS

AIR - Friday, April 17 2009
Southwest Airlines Flight WN 3069 Economy Class

Depart:	Portland International Airport Portland, Oregon, United States 07:30 PM Friday, April 17 2009	Weather
Arrive:	Sky Harbor Intl Phoenix, Arizona, United States 10:00 PM Friday, April 17 2009	Weather
Duration:	2 hour(s) and 30 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: J5MAOU	
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	

TOUR - Friday, April 17 2009

TOTAL FOR NEW TICKET IS 199.20
 SOUTHWEST CREDIT USED 199.20
 AMOUNT CHARGED TO CREDIT CARD 0.00

Airfare Total \$199.20

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.

 SERVICE FEE TICKET1:\$0.00

 FOR FLIGHT ARRIVAL/DEPARTURE VERIFICATION
 PLEASE CALL SOUTHWEST 1-800-435-9792



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Expense Report Detail

Page 1 of 9
Submission Date: 4/24/2009
Sheet ID: 0000427297

Employee: Turton, Robert D
Employee Dept: 00039
Report Description: CRC/Ecuador Quito Airport

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	No. Lunch	No. Dinner	Travel	No.	Lodging	No. Mileage	Other
4/7/09	00102	000000000093127	001	509202	\$14.24	0	\$0.00	0	\$0.00	1	\$14.24	0	\$0.00
CRC-Task AF													
Expense Type: Hotel/Lodging Tax													
Business Reason: CRC													
City/State: Vancouver, WA													
Attendees:													
4/7/09	00102	000000000093127	001	509202	\$120.00	0	\$0.00	0	\$0.00	1	\$120.00	0	\$0.00
CRC-Task AF													
Expense Type: Hotel/Lodging													
Business Reason: CRC													
City/State: Vancouver, WA													
Attendees:													
4/8/09	00102	000000000093127	001	509220	\$5.95	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CRC-Task AF													
Expense Type: Meals-Direct													
Business Reason: CRC													
City/State: Portland, OR													
Attendees: Turton, Robert D													
4/8/09	00102	000000000093127	001	509200	\$6.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CRC-Task AF													
Expense Type: Travel Other-Parking, Tolls, etc													
Business Reason: Parking (City of Vancouver) - CRC													
City/State: Vancouver, WA													
Attendees:													

P: VV z v

ADMIN TECH DIRECTORS - (USD)

No receipt



ONE COMPANY
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Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00039
Report Description: CRC/Ecuador Quito Airport

Page 2 of 9
Submission Date: 4/24/2009
Sheet ID: 0000427207

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	No.	Lodging	No.	Mileage	Other
						No.	Breakfast	No.						
4/8/09	00102	000000000093127	001	509200	\$80.30	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00

Expense Type: Rental Car
Business Reason: CRC

City/State:
Attendees:

4/15/09	00039	000091090009039	001	809220	\$129.20	0	\$0.00	7	\$129.20	0	\$0.00	0	\$0.00	\$0.00
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~~Expense Type:
Business Reason:~~

~~City/State:
Attendees:~~

4/15/09	00039	000091090009039	001	809200	\$56.65	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
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~~Expense Type: Rental Car
Business Reason:~~

~~City/State:
Attendees:~~

4/15/09	00039	000091090009039	001	809200	\$8.57	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
--------------------	------------------	----------------------------	----------------	-------------------	-------------------	--------------	-------------------	--------------	-------------------	--------------	-------------------	--------------	-------------------	-------------------

~~Expense Type: Auto-Fuel(Rental/HDR vehicles)
Business Reason:~~

~~City/State:
Attendees:~~



ONE COMPANY
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Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00039
Report Description: CRC/Ecuador Quito Airport

Page 3 of 9
Submission Date: 4/24/2009
Sheet ID: 0000427297

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	No.	Lodging	No.	Mileage	Other
						No.	Breakfast	No.						
4/15/09	00039	000091090009039	001	809200	\$7.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		NTD, BRIDGES & STRUCTURES		NATIONAL DIRECTOR										

Expense Type:
Business Reason:
City/State:
Attendees:

4/16/09	00102	000000000093127	001	509220	\$3.24	0	\$0.00	0	\$0.00	1	\$3.24	0	\$0.00	\$0.00
		CRC-Task AF		Expenses										

Expense Type: Meals-Direct
Business Reason: CRC
City/State: Phoenix, Az
Attendees: Turton, Robert D

Dinner

ADMIN TECH DIRECTORS - (USD)

4/16/09	00102	000000000093127	001	509202	\$14.24	0	\$0.00	0	\$0.00	0	\$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:

4/16/09	00102	000000000093127	001	509202	\$120.00	0	\$0.00	0	\$0.00	0	\$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:



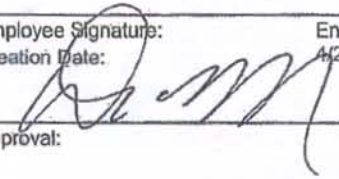
ONE COMPANY
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Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00039
Report Description: CRC/Ecuador Quito Airport

Page 4 of 9
Submission Date: 4/24/2009
Sheet ID: 0000427297

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS				Travel	No.	Lodging	No.	Mileage	Other		
						No.	Breakfast	No.	Lunch							No.	Dinner
4/17/09	00102	000000000093127	001	509220	\$7.91	0	\$0.00	1	\$7.91	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRC-Task AF		Expenses													
Expense Type:		Meals-Direct		Lunch													
Business Reason:		CRC															
City/State:		Vancouver, WA															
Attendees:		Turton, Robert D		ADMIN TECH DIRECTORS - (USD)													
4/17/09	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:																	
4/17/09	00102	000000000093127	001	509200	\$80.30	0	\$0.00	0	\$0.00	0	\$0.00	\$80.30	0	\$0.00	0	\$0.00	\$0.00
		CRC-Task AF		Expenses													
Expense Type:		Rental Car															
Business Reason:		CRC															
City/State:																	
Attendees:																	
Grand Total					\$658.85	0	\$0.00	8	\$137.11	2	\$9.19	\$244.07	4	\$268.48	0	\$0.00	\$0.00

Employee Signature:  Entered By: 08475
Creation Date: 4/24/2009
Approval: _____

**HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS**

*CRC
Dinner 4-8-09
93127-001
R. Turton*



AVIS

We try harder.

Thank you for renting from Avis.

RENTAL NUMBER CAR NUMBER CAR GROUP
TURTON, ROBERT, D
WIZ = B5T11W AWD = B635902
CV - CAXXXXXXXXXXX1006

OUI PDX 0/APR09/2345 M1 = 25561
IN PDX 08APR09/1720 M1 = 25586

24 MI@	.42 =	
18 HR@	37.92 =	
DY@	55.00 =	
MINIMUM CHARGE	=	55.00
* S.66/DY FEE	=	.66
\$.52/DY ERF	=	.52
TAXABLE SUBTOT	=	56.18
TAX 12.500%	=	7.02
**10.00% FEE	=	6.60
FUEL SERVICE	=	10.50
TOTAL CHARGES	=	80.30
**RENTAL CAR CONCESSION		
**VEHICLE LICENSE FEE		
1 INRGY RI COVRY III	52/DY	
99- \$8/DY:TUE 1 DY RNTL		

* Please check your car for personal effects. *

* Please check your car for personal effects. *

*CRC #80.30
93127-001
R. Turton*

BIG TOWN HERO - PDX
(503)249-1679

EAT HERE

Check Time Date
5:37:45 PM 4/8/2009

3" VERY BERRY TURKEY 5.95
TOTAL SALE: 5.95

AMERICAN EXPRESS 5.95
Total Tendered: 5.95

THANK YOU,
Christin

BIG TOWN HERO - PDX

A PORTLAND TRADITION SINCE 1983
CORPORATE OFFICE 503-249-0638

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

Page 5 of 9



701 SE Columbia Shores Blvd. • Vancouver, WA 98661
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 Reservations
 www.homewood-suites.com or 1-800-CALL-HOME

Name & Address

TURTON, ROBERT
 4541 E CHOLLA ST
 PHOENIX, AZ 85028
 US

Room 424/KMSN
 Arrival Date 4/7/2009 11:27:00PM
 Departure Date 4/8/2009

Adult/Child 1/0
 Room Rate 120.00

CRC
93127-001

RATE PLAN S-GVT
 HH# 915030596 GOLD
 AL: WN #0000051819563
 BONUS AL: CAR:

CONFIRMATION NUMBER : 83710192

4/8/2009 PAGE 1

T
H
A
N
K

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/7/2009	1061497	GUEST ROOM	\$120.00
4/7/2009	1061497	SUITE TAX	\$12.24
4/7/2009	1061497	TPA FEE	\$2.00
WILL BE SETTLED TO AX *1006			\$134.24
EFFECTIVE BALANCE OF			\$0.00
EXPENSE REPORT SUMMARY			
ROOM & TAX		09 00:00:00 STAY TOTAL	\$134.24
DAILY TOTAL			\$134.24



Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

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	173405	INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		

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Page 6 of 9

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



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 327/KMSN
 Arrival Date 4/16/2009 12:16:00AM
 Departure Date 4/17/2009

Adult/Child 1/0
 Room Rate 120.00

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

CRC
93127-001
R. Turton

CONFIRMATION NUMBER : 86003128

4/17/2009 PAGE 1

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DATE	REFERENCE	DESCRIPTION	AMOUNT
4/16/2009	1062936	GUEST ROOM	\$120.00 ✓
4/16/2009	1062936	SUITE TAX	\$12.24 ✓
4/16/2009	1062936	TPA FEE	\$2.00 ✓
WILL BE SETTLED TO AX *1006 EFFECTIVE BALANCE OF			\$134.24 \$0.00
EXPENSE REPORT SUMMARY			
ROOM & TAX	09 00:00:00 STAY TOTAL	\$134.24	\$134.24
DAILY TOTAL		\$134.24	\$134.24
<p><i>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</i></p> <p><i>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.</i></p>			

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	174049	INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.00	

Page 7 of 9

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

April - 2009

Host BURGER KING Store #13
S4 BURGER KING
ENIX SKY HARBOR INT'L AIRP

2 Laura

641 APR16'09 7:13PM

SM WHPR 2.99

SUBTOTAL 2.99
TAX 0.25
AMOUNT PAID **3.24**
Cash 10.00
CHANGE DUE 6.76

*CRC Dinner
93127-001
R. Turton*

AVIS
We try harder.

Thank you for renting from Avis.

RENTAL NUMBER	CAR NUMBER	CAR GROUP
630358212	01968702	D

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

OUT PDX 16APR09/2346 MI = 35783	
IN PDX 17APR09/1713 MI = 35807	
25 MI@ 42 =	
17 HR@ 37.92 =	
DY@ 65.00 =	
MINIMUM CHARGE	= 55.00
* \$.66/DY FEE	= .66
\$.52/DY ERF	= .52
TAXABLE SUBTOT	= 56.18
TAX 12.500%	= 7.02
**10.00% FEE	= 6.60
FUEL SERVICE	= 10.50
TOTAL CHARGES	= 80.30
**RENTAL CAR CONCESS FEE	
*VEHICLE LICENSE FEE	
ENLGRY RLCVLRV 1LI 52/DY	
99- \$8/DY:THU 1 DY RNTL	

*CRC
93127-001 \$80.30
R. Turton*

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

Page 8 of 9

**HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS**

Robert Turton

NAME

April - 2009

*Lunch - CRC
93127-001 R. Turton*

CREAM & SUGAR CAFE
700 WASHINGTON ST SUITE 104
VANCOUVER, WA 98660
360-735-9007

MERCHANT 8122 570100050964 001
DATE : 04/17/09 01:25 PM

SERVER #: 1
ACCOUNT #: XXXXXXXXXXXX0355
TYPE: VISA

REF #: 25
BATCH #: 168
AUTH #: 54474B

SALE \$ 6.91
TIP \$ ~~1.00~~
TOTAL \$ 7.91

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

X R. Turton
SIGNATURE

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

CUSTOMER COPY

CRC Parking 93127-001



City of
VANCOUVER
WASHINGTON

R. Turton

05:45 PM **04/17/09**

Expiration Time Valid Only
\$ 5.25 card
Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
Tape THIS receipt to inside of curbside window.
191654

\$5.25 4-17-09

Page 9 of 9

Airfare Only 4-21 ~ 4-22

Schwartzberger, Kim R.

From: Buffi Back [bback@tandt.com]
Sent: Monday, June 01, 2009 6:05 AM
To: Schwartzberger, Kim R.
Subject: FW: Confirmed Itinerary from TripMail for Name: TURTON/ROBERT D Date: 21APR ID: R2G12I

From: hdrtravel@tandt.com [mailto:hdrtravel@tandt.com]
Sent: Thursday, April 09, 2009 11:13 AM
To: ROB.TURTON@HDRINC.COM
Subject: Confirmed Itinerary from TripMail for Name: TURTON/ROBERT D Date: 21APR ID: R2G12I

This reservation is being ticketed. Please verify your itinerary for accuracy. Please notify us immediately if any information is NOT correct so we may make the necessary changes. Any changes once the ticket is issued may incur additional fees and/or penalties.

*** VERY IMPORTANT *** Please note this reservation is confirmed for a nonrefundable fare.
 If your travel plans change, please contact Travel and Transport to change or cancel your reservation.
 Most airlines allow the value to be applied to a future trip when the reservation is cancelled prior to departure time.

TICKET1-JOB NUMBER1-000000093127102-001-\$219.20 *See page 2 for airfare total*

To view your travel arrangements online or download your itinerary to Outlook, go to www.viewtrip.com
 Your reservation number is R2G12I. For questions, call 800-366-3969 or 402-392-0635.

Travel Summary - Record R2G12I

Traveler	Reference #	Frequent Flyer #		
TURTON/ROBERT D	VI884338-HD01243	US742T0D8, UA03078924275		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
04/21/2009	PHX-PDX	WN 695	08:10 PM/11:00 PM	Economy
04/21/2009	PDX	CAR-Avis <i>Reservation only</i>	04/21-04/22	Intermediate 2/4 Door
04/22/2009	PDX-PHX	WN 3069	07:30 PM/10:00 PM	Economy
AIR - Tuesday, April 21 2009				
Southwest Airlines Flight WN 695 Economy Class				
Depart:	Sky Harbor Intl Phoenix, Arizona, United States 08:10 PM Tuesday, April 21 2009			Weather
Arrive:	Portland International Airport Portland, Oregon, United States 11:00 PM Tuesday, April 21 2009			Weather
Duration:	2 hour(s) and 50 minute(s) non-stop			
Status:	Confirmed - Southwest Airlines Booking Reference: JL7J50			
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES			
CAR - Tuesday, April 21 2009				
Avis				
Pick Up:	Portland Intl. Airport, 7102 NE Airport Way, 97218, OR, United States Tuesday, April 21 2009			Weather
Drop Off:	Portland Intl. Airport, 7102 NE Airport Way, 97218, OR, United States April 22 2009 <i>Car - Reservation Only</i>			Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning			
Status:	Confirmed			
Rate:	USD 55.00 DLY plus tax and/or additional fees			
Total:	USD 68.75 plus tax and/or additional fees			
Confirmation:	21053898US5 PEXP			

Mileage:	Unlimited
Corp. Discount:	B635901
Frequent Renter ID:	B5T11W
Remarks:	DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT
AIR - Wednesday, April 22 2009	
Southwest Airlines Flight WN 3069 Economy Class	
Depart:	Portland International Airport Portland, Oregon, United States 07:30 PM Wednesday, April 22 2009
Arrive:	Sky Harbor Intl Phoenix, Arizona, United States 10:00 PM Wednesday, April 22 2009
Duration:	2 hour(s) and 30 minute(s) non-stop
Status:	Confirmed - Southwest Airlines Booking Reference: JL7J50
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES

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.

 THANK YOU FOR CHOOSING TRAVEL AND TRANSPORT.....FRAN
 FOR NONREFUNDABLE TICKETS-FEES MAY APPLY FOR CHANGES
 SERVICE FEE TICKET1:\$33.75
 TICKET1-JOB NUMBER1-00000093127102-001-\$219.20
 TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-JL7J50
 FOR WN TICKET TOTAL:\$192.20 ADD COLLECT

 FOR FLIGHT ARRIVAL/DEPARTURE VERIFICATION
 PLEASE CALL SOUTHWEST 1-800-435-9792

Airfare Total \$ 252.95

Confidentiality Notice:

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ONE COMPANY
Many SolutionsSM

Expense Report Detail of *ok*

AK

Employee: Turton, Robert D
Employee Dept: 00039
Report Description: CRC/Ecuador meeting

Page 1 of 7
Submission Date: 4/29/2009
Sheet ID: 0000428375

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS					Travel	No.	Lodging	No.	Mileage	Other	
						No.	Breakfast	No.	Lunch	No.							Dinner
4/15/09	00039	000091090009039	001	809220	\$4.17	1	\$4.17	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		NTD, BRIDGES & STRUCTURES		NATIONAL DIRECTOR													
Expense Type:																	
Business Reason:																	
City/State:		Phoenix, Az															
Attendees:		Turton, Robert D															
		ADMIN TECH DIRECTORS - (USD)															
4/15/09	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:																	
City/State:																	
Attendees:																	
4/21/09	00102	000000000093127	001	509220	\$6.37	0	\$0.00	0	\$0.00	1	\$6.37	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRC-Task AF		Expenses													
Expense Type:		Meals-Direct															
Business Reason:		CRC <i>Dinner</i>															
City/State:		Phoenix, Az															
Attendees:		Turton, Robert D															
		ADMIN TECH DIRECTORS - (USD)															
4/21/09	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:																	



ONE COMPANY
Many Solutions™

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00039
Report Description: CRC/Ecuador meeting

Page 2 of 7
Submission Date: 4/29/2009
Sheet ID: 0000428375

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS					Travel	Other					
						No.	Breakfast	No.	Lunch	No.		Dinner	No.	Lodging	No.	Mileage	Other
4/21/09	00102	00000000093127	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:

4/21/09	00039	000001090009039	001	809100	\$450.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$450.00
--------------------	------------------	----------------------------	----------------	-------------------	---------------------	--------------	-------------------	--------------	-------------------	--------------	-------------------	-------------------	--------------	-------------------	--------------	-------------------	---------------------

~~NTD, BRIDGES & STRUCTURES NATIONAL DIRECTOR~~

~~Expense Type: Miscellaneous
Business Reason: 2009 AASHTO Subcommittee on Bridges & Structures Annual Meeting~~

~~City/State:~~

~~Attendees:~~

4/22/09	00102	00000000093127	001	509220	\$120.44	0	\$0.00	11	\$120.44	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00
---------	-------	----------------	-----	--------	----------	---	--------	----	----------	---	--------	--------	---	--------	---	--------	--------

CRC-Task AF Expenses

Expense Type: Meals-Direct
Business Reason: Geotech workshop.

City/State: Vancouver, WA

Attendees:

Deml, Malt	COLUMBIA RIVER CROSSING
Garich, Evan	PARSONS BRINCKERHOFF
Green, Frank	COLUMBIA RIVER CROSSING
Hayes, Derrick	SHANNON & WILSON
Hegge, Bill	WSDOT
Home, John	PARSON BRINCKERHOFF
Perkins, Bill	SHANNON & WILSON
Peterson, Gary	SHANNON & WILSON
Peterson, Laum	COLUMBIA RIVER CROSSING
Six, Jan	ODOT
Turton, Robert D	ADMIN TECH DIRECTORS - (USD)

Lunch for 11 people @ \$10.95 each




ONE COMPANY
Many Solutions™

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00039
Report Description: CRC/Ecuador meeting

Page 3 of 7
Submission Date: 4/29/2009
Sheet ID: 0000428375

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS				Travel	Lodging	Mileage	Other				
						No.	Breakfast	No.	Lunch					No.	Dinner		
4/22/09	00102	00000000093127	001	509220	\$5.78	0	\$0.00	0	\$0.00	1	\$5.78	\$0.00	0	\$0.00	0	\$0.00	\$0.00
				<i>Expenses</i>													
Expense Type:		Meals-Direct		<i>Dinner</i>													
Business Reason:		CRC															
City/State:		Portland, OR															
Attendees:		Turton, Robert D		ADMIN TECH DIRECTORS - (USD)													
4/22/09	00102	00000000093127	001	509200	\$6.00	0	\$0.00	0	\$0.00	0	\$0.00	\$6.00	0	\$0.00	0	\$0.00	\$0.00
				<i>Expenses</i>													
Expense Type:		Travel Other-Parking, Tolls, etc															
Business Reason:		Parking (City of Vancouver) - CRC															
City/State:																	
Attendees:																	
4/22/09	00102	00000000093127	001	509200	\$80.30	0	\$0.00	0	\$0.00	0	\$0.00	\$80.30	0	\$0.00	0	\$0.00	\$0.00
				<i>Expenses</i>													
Expense Type:		Rental Car															
Business Reason:		CRC															
City/State:																	
Attendees:																	
Grand Total					\$632.30	1	\$4.17	11	\$120.44	2	\$12.15	\$111.30	2	\$134.24	0	\$0.00	\$450.00

Employee Signature: 
Creation Date: 4/28/2009
Entered By: 08475

Approval: _____



Hilton

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 Reservations
 www.homewood-suites.com or 1-800-CALL-HOME

Name & Address

TURTON, ROBERT
 4541 E CHOLLA ST
 PHOENIX, AZ 85028
 US

Room 324/KTKN
 Arrival Date 4/21/2009 12:31:00AM
 Departure Date 4/22/2009

Adult/Child 1/0
 Room Rate 120.00

RATE PLAN S-GVT
 HH# 915030596 GOLD
 AL: WN #0000051819563
 BONUS AL: CAR:

93/27-901
 R. Turton

CONFIRMATION NUMBER : 86265400

4/22/2009 PAGE 1

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Page 5 of 7

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/21/2009	1063868	GUEST ROOM	\$120.00 ✓
4/21/2009	1063868	SUITE TAX	\$12.24 ✓
4/21/2009	1063868	TPA FEE	\$2.00 ✓
WILL BE SETTLED TO AX *1006			\$134.24
EFFECTIVE BALANCE OF			\$0.00
EXPENSE REPORT SUMMARY			
ROOM & TAX		09 00:00:00 STAY TOTAL	\$134.24
DAILY TOTAL			\$134.24
			\$134.24
			\$134.24
<p>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</p> <p>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.</p>			

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	174048	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.

Deduct \$120.44 from task AF 8.4 HDR
Structural Design - Expense as no prior
approval per 10-3.6 of Accounting Manual

CREAM & SUGAR

INVOICE KAD

700 Washington Street, Suite 104
Vancouver, Washington 98660
Phone (360) 735-9007

INVOICE #170
DATE: APRIL 22, 2009

TO:
Columbia River Crossing
700 Washington Street, Suite 300
Vancouver, Washington 98660

FOR:
Lunch

93127-001
Geotech. Workshop
P. Tunton

DESCRIPTION	Quantity	Unit Price	AMOUNT
Artisan Sandwich	12	\$5.49	\$65.88
Chips	12	.90	10.80
Soda	12	1.50	18.00
CREAM & SUGAR CAFE 700 WASHINGTON ST SUITE 104 VANCOUVER, WA 98660 360-735-9007 MERCHANT 8122 570100050964 001 DATE : 04/22/09 02:35 PM SERVER #: 1 ACCOUNT #: XXXXXXXXXXXX8355 TYPE: VISA REF # 21 BATCH #: 163 AUTH #: 121398 SALE \$ 102.44 TIP \$ 18.00 TOTAL \$ 120.44 <i>KAD</i> Tax .081 7.76 \$102.44			

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

P. Tunton
SIGNATURE

Make all c
If you hav

TOP COPY-MERCHANT BOTTON COPY-CUSTOMER

35-9007

CUSTOMER COPY

our business!

- Bill Perkins, Shannon & Wilson
- Park Piao, "
- Derrick Hayes "
- Gary Peterson "
- John Horne, PB
- Evan Carich "
- Bill Hegge, WSDOT
- Jan Six, ODOT
- Laura Peterson, OR
- Frank Green, "
- Matt Deml, "
- Rob Turton, "

Page 6 of 7

**HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS**

Robert Turton

NAME

April - 2009

*4/22
Parking \$6.00*

ccc **Parking 93127-**
City of **007**
VANCOUVER
WASHINGTON

R. Turton **06:01 PM** **04/22/09**
Expiration Time Valid Only
\$ **6.00** card
Fee Paid Payment Type

Valid only if displayed properly. **SEE OTHER SIDE**
Tape THIS receipt to inside of curbside window.
191704



Thank you for renting from Avis.

RENTAL NUMBER	CAR NUMBER	CAR GROUP
630373461	05646885	X

TURTON, ROBERT, D
WIZ = B5T11W AWD = B635902
CV - CAXXXXXXXXXX X1006

OUT PDX 21APR09/1345 MI =	13702	
IN PDX 22APR09/1736 MI =	13725	
23 MI@	.42 =	
18 HR@	37.92 =	
DY@	55.00 =	
MINIMUM CHARGE	=	55.00
* \$.66/DY FEE	=	.66
\$.52/DY ERF	=	.52
TAXABLE SUBTOT	=	56.18
TAX 12.500%	=	7.02
**10.00% FEE	=	6.60
FUEL SERVICE	=	10.50
TOTAL CHARGES	=	80.30
**RENTAL CAR CONLESS FEE		
*VEHICLE LICENSE FEE		
ENERGY RECOVERY IEE	52/DY	
99~ \$8/DY:TUE	1 DY RNTL	

* Please check your car for personal effects. *
* Please check your car for personal effects. *

ccc **93127-001** **\$80.30**
R. Turton

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

Page 7 of 7

ARC Premier Accounts

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

INVOICE

DATE REQUIRED 04/30/09

INVOICE NUMBER AFM100565

DATE 05/05/09

Page 1 of 14

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

SHIP TO HDR TAMPA
 5426 Bay Center Drive, Suite 4
 Suite 250
 Tampa, FL 33609

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.		REQUESTED BY			
04/30/09		AFM100565				On-Site Services			
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
1	3029	Activity/Phase#: 3 Department# 00102 BW 8.5X11 COPIES	104	1			EACH	0.060	6.24
BILLER			SUBTOTAL		SALES TAX		INVOICE TOTAL		
			6.24		0.44		6.68		

INVOICE

ARC Premier Accounts

Ford Graphics (PDX) - Portland
 401 N.W. 14th Avenue
 Ford Graphics (PDX), OR 97209

INVOICE

DATE REQUIRED 05/07/09

INVOICE NUMBER AFM102959

DATE 05/11/09

Page 2 of 4

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

SHIP TO HDR PORTLAND
 1001 SW 5th Avenue
 Suites 1800 and 1900
 Portland, OR 97204

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.		REQUESTED BY			
05/07/09		AFM102959				On-Site Services			
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
1	3036	Activity/Phase#: 3 Department# 00102 DIGITAL COLOR PRINTS 8.5X11	2	1			EACH	0.340	0.68
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		0.68		0.00		0.68			

INVOICE

ARC Premier Accounts

Ford Graphics (PDX) - Portland
 401 N.W. 14th Avenue
 Ford Graphics (PDX) , OR 97209

INVOICE

DATE REQUIRED 05/07/09

INVOICE NUMBER AFM102989

DATE 05/11/09

Page 3 of 14

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

SHIP TO HDR SALEM
 Creekside Corporate Center
 660 Hawthorne Avenue Southeast
 Salem, OR 97301

ORDER DATE	WORK ORDER NO.	PURCHASE ORDER NO.	REQUESTED BY						
05/07/09	AFM102989		On-Site Services						
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#: 3 Department# 00102							
1	3066.01	BW 8.5X11 COPIES - RECYCLED	1264	1			EACH	0.068	85.95
2	3066.03	BW 11X17 COPIES - RECYCLED	100	1			EACH	0.136	13.60
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		99.55		0.00		99.55			

INVOICE

ARC Premier Accounts

Repro NW - Seattle
 616 8th Avenue South
 Repro NW , WA 98104

INVOICE

DATE REQUIRED 05/07/09
 INVOICE NUMBER AFM103605
 DATE 05/12/09

Page 4 of 14

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

SHIP TO HDR OLYMPIA
 626 COLUMBIA ST NW
 SUITE 2A
 Olympia, WA 98501

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.		REQUESTED BY			
05/07/09		AFM103605				On-Site Services			
JOB NO./JOB NAME						SHIP VIA			
93127 / CRC-Task AF						FM			
E#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ.FT	UM	UNIT PRICE	EXTENSION
1	3029	Activity/Phase#: 3 Department# 00102 BW 8.5X11 COPIES	674	1			EACH	0.060	40.44
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		40.44		3.44		43.88			

INVOICE

ARC Premier Accounts

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

INVOICE

DATE REQUIRED 05/07/09
 INVOICE NUMBER AFM104185
 DATE 05/13/09

Page 5 of 14

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

SHIP TO HDR TAMPA
 5426 Bay Center Drive, Suite 4
 Suite 250
 Tampa, FL 33609

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.		REQUESTED BY			
05/07/09		AFM104185				On-Site Services			
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
1	3029	Activity/Phase#: 3 Department# 00102 BW 8.5X11 COPIES	182	1			EACH	0.060	10.92
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		10.92		0.76		11.68			

INVOICE

ARC Premier Accounts

Ford Graphics (PDX) - Portland
 401 N.W. 14th Avenue
 Ford Graphics (PDX), OR 97209

INVOICE

DATE REQUIRED 05/14/09

INVOICE NUMBER AFM105762

DATE 05/15/09

Page 6 of 14

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

SHIP TO HDR SALEM
 Creekside Corporate Center
 660 Hawthorne Avenue Southeast
 Salem, OR 97301

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.		REQUESTED BY			
05/14/09		AFM105762				On-Site Services			
JOB NO./JOB NAME						SHIP VIA			
93127 / CRC-Task AF						FM			
L#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 3 Department# 00102							
1	3066.01	BW 8.5X11 COPIES - RECYCLED	226	1			EACH	0.068	15.37
2	3066.03	BW 11X17 COPIES - RECYCLED	2	1			EACH	0.136	0.27
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		15.64		0.00		15.64			

INVOICE

ARC Premier Accounts

Repro NW - Seattle
 616 8th Avenue South
 Repro NW , WA 98104

INVOICE

DATE REQUIRED 05/14/09

INVOICE NUMBER AFM107328

DATE 05/18/09

Page 7 of 14

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

SHIP TO HDR OLYMPIA
 626 COLUMBIA ST NW
 SUITE 2A
 Olympia, WA 98501

ORDER DATE	WORK ORDER NO.	PURCHASE ORDER NO.	REQUESTED BY						
05/14/09	AFM107328		On-Site Services						
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
1	3029	Activity/Phase#: 3 Department# 00102 BW 8.5X11 COPIES	663	1			EACH	0.060	39.78
BILLER			SUBTOTAL		SALES TAX		INVOICE TOTAL		
			39.78		3.38		43.16		

INVOICE

ARC Premier Accounts

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

INVOICE

DATE REQUIRED 05/14/09

INVOICE NUMBER AFM107849

DATE 05/20/09

Page 8 of 14

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

SHIP TO HDR TAMPA
 5426 Bay Center Drive, Suite 4
 Suite 250
 Tampa, FL 33609

ORDER DATE	WORK ORDER NO.	PURCHASE ORDER NO.	REQUESTED BY						
05/14/09	AFM107849		On-Site Services						
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
1	3029	Activity/Phase#: 1 Department# 00102 BW 8.5X11 COPIES	2	1			EACH	0.060	0.12
INVOICE									
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		0.12		0.01		0.13			

ARC Premier Accounts

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

INVOICE

DATE REQUIRED 05/14/09
 INVOICE NUMBER AFM107850
 DATE 05/20/09

Page 9 of 14

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

SHIP TO HDR TAMPA
 5426 Bay Center Drive, Suite 4
 Suite 250
 Tampa, FL 33609

ORDER DATE	WORK ORDER NO.	PURCHASE ORDER NO.	REQUESTED BY						
05/14/09	AFM107850		On-Site Services						
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#: 3 Department# 00102							
1	3029	BW 8.5X11 COPIES	3772	1			EACH	0.060	226.32
2	3031	BW 11X17 COPIES	7	1			EACH	0.120	0.84
INVOICE									
BILLER			SUBTOTAL		SALES TAX		INVOICE TOTAL		
			227.16		15.90		243.06		

ARC Premier Accounts

Ford Graphics (PDX) - Portland
 401 N.W. 14th Avenue
 Ford Graphics (PDX), OR 97209

INVOICE

DATE REQUIRED 04/23/09

INVOICE NUMBER AFM95037

DATE 04/27/09

Page 10 of 14

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

SHIP TO HDR SALEM
 Creekside Corporate Center
 660 Hawthorne Avenue Southeast
 Salem, OR 97301

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.		REQUESTED BY			
04/23/09		AFM95037				On-Site Services			
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#: 3 Department# 00102							
1	3010.01	INKJET PLOT - RECYCLED	1	1	11X17	2.0	SF	0.550	1.10
2	3066.01	BW 8.5X11 COPIES - RECYCLED	6	1			EACH	0.068	0.41
3	3066.03	BW 11X17 COPIES - RECYCLED	2	1			EACH	0.136	0.27
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		1.78		0.00		1.78			

INVOICE

ARC Premier Accounts

Ford Graphics (PDX) - Portland
 401 N.W. 14th Avenue
 Ford Graphics (PDX) , OR 97209

INVOICE

DATE REQUIRED 04/23/09

INVOICE NUMBER AFM95065

DATE 04/27/09

Page 11 of 14

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

SHIP TO HDR PORTLAND
 1001 SW 5th Avenue
 Suites 1800 and 1900
 Portland, OR 97204

ORDER DATE	WORK ORDER NO	PURCHASE ORDER NO	REQUESTED BY						
04/23/09	AFM95065		On-Site Services						
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
1	3066.01	Activity/Phase#: 3 Department# 00102 BW 8.5X11 COPIES - RECYCLED	1	1			EACH	0.068	0.07
BILLER			SUBTOTAL		SALES TAX		INVOICE TOTAL		
			0.07		0.00		0.07		

INVOICE

ARC Premier Accounts

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

INVOICE

DATE REQUIRED 04/23/09

INVOICE NUMBER AFM96630

DATE 04/29/09

Page 12 of 14

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

SHIP TO HDR TAMPA
 5426 Bay Center Drive, Suite 4
 Suite 250
 Tampa, FL 33609

ORDER DATE	WORK ORDER NO.	PURCHASE ORDER NO.	REQUESTED BY							
04/23/09	AFM96630		On-Site Services							
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#: 3 Department# 00102								
1	3029	BW 8.5X11 COPIES	157	1			EACH	0.060	9.42	
2	3036	DIGITAL COLOR PRINTS 8.5X11	1	1			EACH	0.340	0.34	
INVOICE										
BILLER			SUBTOTAL		SALES TAX		INVOICE TOTAL			
			9.76		0.68		10.44			

ARC Premier Accounts

Ford Graphics (PDX) - Portland
 401 N.W. 14th Avenue
 Ford Graphics (PDX) , OR 97209

INVOICE

DATE REQUIRED 04/30/09

INVOICE NUMBER AFM98124

DATE 05/01/09

Page 13 of 14

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

SHIP TO HDR SALEM
 Creekside Corporate Center
 660 Hawthorne Avenue Southeast
 Salem, OR 97301

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.		REQUESTED BY			
04/30/09		AFM98124				On-Site Services			
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#: 3 Department# 00102							
1	3066.01	BW 8.5X11 COPIES - RECYCLED	3	1			EACH	0.068	0.20
2	3066.03	BW 11X17 COPIES - RECYCLED	2	1			EACH	0.136	0.27
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		0.47		0.00		0.47			

INVOICE

ARC Premier Accounts

Ford Graphics (PDX) - Portland
 401 N.W. 14th Avenue
 Ford Graphics (PDX) , OR 97209

INVOICE

DATE REQUIRED 04/30/09

INVOICE NUMBER AFM98148

DATE 05/01/09

Page 14 of 14

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

SHIP TO HDR PORTLAND
 1001 SW 5th Avenue
 Suites 1800 and 1900
 Portland, OR 97204

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.			REQUESTED BY		
04/30/09		AFM98148					On-Site Services		
JOB NO./JOB NAME							SHIP VIA		
93127 / CRC-Task AF							FM		
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQFT	UM	UNIT PRICE	EXTENSION
1	3066.01	Activity/Phase#: 3 Department# 00102 BW 8.5X11 COPIES - RECYCLED	13	1			EACH	0.068	0.88
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
		0.88		0.00		0.88			

INVOICE

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

MONTHLY PROGRESS REPORT – MAY 2009

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

From: Rob Turton, HDR Engineering, Inc

Date: 5/31/09

Period Ending: 5/31/09

Activities:

- Preparation for and participation in project meetings (Bridge, Geotechnical, Engineering, PBAC, UDAG, etc.)
- On-going project coordination and administration.
- On-going development of engineering for the type study for the river bridge, approach spans, and the harbor bridge
- On-going coordination with and development of the landside bridge concepts
- On-going development of the aesthetic concepts and features for the river bridge
- On-going support of the development of the project schedule for the structures and geotechnical disciplines
- On-going support of the environmental efforts (BA, IWWW, Bridge Construction, etc.)
- Reviewed the final preliminary ship impact study report
- Develop QA/QC memo for structures
- Developed draft design criteria for the design of the diagonals of the composite open-web box girder alternative for the river bridge as requested by WSDOT Bridge.
- On-going support of the development of the response to the City of Portland letter of 4/21/ 2009.
- On going support of the development of the aesthetic refinements of the river bridge and aesthetic concepts for the North Portland Harbor Bridge.
- Participated in the TriMet Security Workshop
- Participated in Portland bicycle brainstorming workshop.
- On-going coordination and development of the draft response to the FHWA review comment regarding a shared facility.

Deliverables:

- Preliminary Ship Impact Study Report (AF8052)
- Design Memorandum regarding design criteria for the diagonal web members of the composite open-web box girder alternative.

Other Items:

- None

Planned Activities for June 2009:

- On-going development of the engineering for the type study for the river bridge, approach spans, and harbor bridge
- On-going development of the aesthetic concepts and features for the river bridge and North Portland Harbor bridge
- On-going project coordination and administration
- On-going preparation and participation in project meetings
- Finalize the Preliminary Lateral Spreading and Liquefaction Potential Report (Shannon & Wilson)
- On-going support of the development of the project schedule for structures and geotechnical disciplines
- Finalize the preliminary geotechnical recommendations for the Oregon landside bridges and walls (PB)
- On-going support of the environmental efforts (Biological Assessment, Troutdale Aquifer Report, IWWW, Bridge Demolition, etc.)
- Submit draft Type Study Report for the river bridge to CRC management for review



**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: June 1, 2009

INVOICE: HRA 0330-AD-18

FOR: Columbia River Crossing Project
Cultural Resource Services (Environmental)
Task AF (Archaeology), Amendment No. 2, Task 6.7
Period May 1 through May 31, 2009

Discovery fieldwork for CRC Project

Total Labor	\$ 72,406.97
Total Expenses	\$ 76,406.97
Total, Task AF (Archaeology)	5,894.27
	-82,301.24

\$ 78,301.24

AMOUNT REQUESTED: \$ 82,301.24

\$ 78,301.24

Thank you.

Kathryn Toepel

Kathryn A. Toepel, PhD
President

INVOICE APPROVAL

Manager Approved *Arnold R. Anderson*
Job Number (No DEAX) *WDOT0000-0330*
WBS Number *AF.SB.HE*
Advanced billed? N Date *06/10/09*
Description *SUBCONSULTANT*
General Ledger Code _____

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

EXPENSES:

Total Mileage (2925 miles @ \$0.55) to fieldwork in Vancouver \$1608.75

Eugene-Vancouver RTs; 865 miles; May 5 (8 am)-May 8 (5:30 pm/later)
54487-54833 mi on 07 Prius (R. Minor) (346 miles)
163228-163502 mi on Chevy PU (R. Musil) (274 miles)
87974-88219 mi on Toyota Tacoma (S. Suarez) (245 miles)

Eugene-Vancouver RTs; 1029 miles; May 11 (8 am)-May 14 (5:30 pm)
55030-55312 mi on 07 Prius (R. Minor) (292 miles)
163502-163751 mi on Chevy PU (R. Musil) (249 miles)
88219-88472 mi on Toyota Tacoma (S. Suarez) (253 miles)
211825-212070 mi on Toyota PU (K. McCornack) (245 miles)

Eugene-Vancouver RTs; 1031 miles; May 18 (8 am)-May 19 (5:30 pm)
55474-55760 mi on 07 Prius (R. Minor) (286 miles)
163760-164007 mi on Chevy PU (K. Carlisle) (247 miles)
88472-88724 mi on Toyota Tacoma (S. Suarez) (252 miles)
212070-212316 mi on Toyota PU (K. McCornack) (246 miles)

Meals and Lodging – May 5 – May 8, 2009

Name	Date	Hours	Breakfast	Lunch	Dinner	Per Diem	Lodging
Minor	5/5/09	8.5		X	X	\$37	71.38
	5/6/09	8.5	X	X	X	\$49	71.38
	5/7/09	9.5	X	X	X	\$49	71.38
	5/8/09	12	X	X	X	\$49	---
Musil	5/5/09	8		X	X	\$37	71.38
	5/6/09	8	X	X	X	\$49	71.38
	5/7/09	8	X	X	X	\$49	71.38
	5/8/09	8.5	X	X		\$27	---
Wenger	5/5/09	8		X	X	\$37	71.38
	5/6/09	8	X	X	X	\$49	71.38
	5/7/09	8	X	X	X	\$49	71.38
	5/8/09	8.5	X	X		\$27	---
Carlisle	5/5/09	8.25		X	X	\$37	71.38
	5/6/09	8	X	X	X	\$49	71.38
	5/7/09	8.5	X	X	X	\$49	71.38
	5/8/09	8.5	X	X		\$27	---
Suarez	5/5/09	8		X	X	\$37	71.38
	5/6/09	8	X	X	X	\$49	71.38
	5/7/09	8	X	X	X	\$49	71.38
	5/8/09	8.5	X	X		\$27	---

Total Meals \$832.00 /
 Total Lodging \$1070.70 /

Meals and Lodging – May 11 – May 14, 2009

Name	Date	Hours	Breakfast	Lunch	Dinner	Per Diem	Lodging
Minor	5/11/09	9		X	X	\$37	71.38
	5/12/09	9	X	X	X	\$49	71.38
	5/13/09	8	X	X	X	\$49	71.38
	5/14/09	8	X	X		\$27	---
Musil	5/11/09	8		X	X	\$37	71.38
	5/12/09	7.75	X	X	X	\$49	71.38
	5/13/09	9.25	X	X		\$27	---
Wenger	5/11/09	8		X	X	\$37	71.38
	5/12/09	7.175	X	X	X	\$49	71.38
	5/13/09	8	X	X	X	\$49	71.38
	5/14/09	8	X	X		\$27	---
Carlisle	5/11/09	8		X	X	\$37	71.38
	5/12/09	9.25	X	X	X	\$49	71.38
	5/13/09	8	X	X	X	\$49	71.38
	5/14/09	8.5	X	X		\$27	---
Suarez	5/11/09	8		X	X	\$37	71.38
	5/12/09	7.75	X	X	X	\$49	71.38
	5/13/09	8	X	X	X	\$49	71.38
	5/14/09	8	X	X		\$27	---
McCornack	5/11/09	8.5				---	---

Total Meals \$761.00 ✓
 Total Lodging \$999.32 ✓

Meals and Lodging – May 18 – May 19, 2009

Name	Date	Hours	Breakfast	Lunch	Dinner	Per Diem	Lodging
Minor	5/18/09	8		X	X	\$37	71.38
	5/19/09	8.5	X	X		\$27	---
Wenger	5/18/09	8		X	X	\$37	71.38
	5/19/09	8.5	X	X		\$27	---
Carlisle	5/18/09	8		X	X	\$37	71.38
	5/19/09	8.5	X	X		\$27	---
Suarez	5/18/09	8		X	X	\$37	71.38
	5/19/09	8.5	X	X		\$27	---
McCornack	5/18/09	8				---	---

Total Meals \$256
 Total Lodging \$285.52

EXPENSE SUMMARY:

Mileage Total	1,608.75 ✓
Lodging Total	2,355.54 ✓
Meals Total	1,849.00 ✓
Misc.	
Honey Bucket (5/23/09; see receipt)	80.98 ✓
TOTAL EXPENSES	\$ 5,894.27 ✓

LABOR BY TASK:

Discovery (May 1-31, 2009)

Principal-in-Charge (Minor; 218.5 hrs @ \$42.74)	9,338.69 ✓
Project Manager (Toepel; 85 hrs @ \$42.74)	3,632.90 ✓
Project Arch (Musil; 65.5 hr @ \$32.91)	2,155.61 ✓
Archaeologist (MA) (Wenger, Suarez, Carlisle, Hart; 388.5 hrs @ \$22.97)	8,923.85 ✓
Arch Field/Lab Crew (Ricks; 11.75 hrs @ \$19.24)	226.07 ✓
Graphics Specialist (McCornack; 62.5 hrs @ \$20.30)	1,268.75 ✓
Lab Asst (N. Hart; 72 hrs @ \$12.00)	864.00 ✓
Sr Geologist (Peterson; 63 hrs @ \$42.74)	2,692.62 ✓
Subtotal Labor	29,102.48 ✓
Overhead at 119.80%	34,864.77 ✓
Fee at 29.0%	8,439.72 ✓
TOTAL LABOR	\$72,406.97 ✓

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Rick Minor Month of May 2009

SS# _____

Date _____ Employee Signature _____

Project Name _____

Date	CRC				Holiday	Total Hours
1	6.0					6.0
2	11.0					11.0
3	9.0					9.0
4	10.0					10.0
5	9.0					9.0
6	9.0					9.0
7	9.0					9.0
8	12.0					12.0
9	6.0					6.0
10						
11	9.0					9.0
12	9.0					9.0
13	9.0					9.0
14	9.0					9.0
15	9.0					9.0
16	9.0					9.0
17						
18	9.0					9.0
19	9.0					9.0
20	9.0					9.0
21	9.0					9.0
22	9.0					9.0
23						
24						
25					X 8.0	8.0
26	9.0					9.0
27	9.0					9.0
28	9.0					9.0
29	9.0					9.0
30	9.0					9.0
31	9.0					9.0
Totals	218.50				8.0	226.50

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

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



BY CHOICE HOTELS

Comfort Inn & Suites (WA198)

401 E 13th Street
Vancouver, WA 98660
(360) 696-0411
GM.WA198@choicehotels.com

Account: 130703812

Date: 5/8/09

Room: 322

Arrival Date: 5/5/09

Departure Date: 5/8/09

Check In Time: 5/5/09 5:05 PM

Check Out Time: 5/8/09 6:51 AM

Frequent Traveler ID:

You were checked out by: tmcfar.wa198

You were checked in by: lmorez.wa198

Total Balance Due: 0.00

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Post Date	Description	Comment	Amount
5/5/09	Room Charge	#322 MINOR, RICK	62.96
5/5/09	State Tax		6.42
5/5/09	Other Tax		2.00
5/5/09	Room Charge	#322 MINOR, RICK	62.96
5/6/09	State Tax		6.42
5/6/09	Other Tax		2.00
5/7/09	Room Charge	#322 MINOR, RICK	62.96
5/7/09	State Tax		6.42
5/7/09	Other Tax		2.00
5/8/09	Master Card		(214.14)
		XXXXXXXXXXXX8740	

Folio Summary 5/5/09 - 5/8/09

Room Charge	188.88
State Tax	19.26
Other Tax	6.00
Master Card	(214.14)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

x Rick Minor



BY CHOICE HOTELS

Comfort Inn & Suites (198)

400 E. Street
 Vancouver, WA 98660
 (360) 599-0411
 GV: WA198@choicehotels.com

Account: 131063668

Date: 5/14/09

Room: 309

Arrival Date: 5/11/09

Departure Date: 5/14/09

Check In Time: 5/11/09 5:03 PM

Check Out Time: 5/14/09 6:54 AM

Traveler: 12

Traveler ID: 198

Traveler ID: 198

Traveler ID: 0.00

MINOR, RICK
 1997 GARDEN AVE
 Eugene, OR 97403

Pos.	Date	Description	Comments	Amount
5/11/09		Room Charge	#309	62.96
5/11/09		State Tax		6.42
5/11/09		Other Tax		2.00
5/12/09		Room Charge	#309	62.96
5/12/09		State Tax		6.42
5/12/09		Other Tax		2.00
5/13/09		Room Charge	#309	62.96
5/13/09		State Tax		6.42
5/13/09		Other Tax		2.00
5/14/09		Master Card	XXXX: 74	(214.14)
Folio Summary: 5/11/09 - 5/14/09				
		Room Charge		188.88
		State Tax		19.26
		Other Tax		6.00
		Master Card		(214.14)
Balance Due				0.00

This rate is eligible for partner rate. Partner rate may no longer be entitled to partner rate.

x Rick Minor



BY CHOICE HOTELS

Comfort Inn & Suites (WA198)

401 E 13th Street
Vancouver, WA 98660
(360) 696-0411
GM.WA198@choicehotels.com

Account: 131553115

Date: 5/19/09

Room: 325

Arrival Date: 5/18/09

Departure Date: 5/19/09

Check In Time: 5/18/09 4:28 PM

Check Out Time: 5/19/09 6:59 AM

Frequent Traveler ID:

You were checked out by: tmcfar.wa198

You were checked in by: lmoroz.wa198

Total Balance Due: 0.00

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Post Date	Description	Comment	Amount
5/18/09	Room Charge	#325 MINOR, RICK	62.96
5/18/09	State Tax		6.42
5/18/09	Other Tax		2.00
5/19/09	Visa Payment		(71.38)
XXXXXXXXXXXX5032			

Folio Summary 5/18/09 - 5/19/09

Room Charge	62.96
State Tax	6.42
Other Tax	2.00
Visa Payment	(71.38)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

x. Rick Minor

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Robert R. Musik Month of May 2009

SS# _____

Date _____ Employee Signature _____

Vacation Hours _____

RD

Date	CRC
1	4.00
2	
3	
4	1.00
5	8.00
6	8.00
7	8.00
8	8.50
9	
10	
11	8.00
12	7.75
13	9.25
14	
15	2.00
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	1.00
27	
28	
29	
30	
31	
Totals	63.50

Om	Holiday	Total Hours
3.00		7.00
1.00		7.00
		8.00
		8.00
		8.50
		8.00
		7.75
		9.25
		6.75
1.00		7.00
1.00		7.00
		8.00
1.00		7.00
1.00		7.00
	8.00	8.00
1.00		7.00
		10.75
1.00		6.00
1.00		7.00
12.00	8.00	160.00

Note: All over 8.00



BY CHOICE HOTELS

Comfort Inn & Suites (WA198)

401 E 13th Street
Vancouver, WA 98660
(360) 696-0411
GM.WA198@choicehotels.com

Account: 130703814

Date: 5/8/09

Room: 323

Arrival Date: 5/5/09

Departure Date: 5/8/09

Check In Time: 5/5/09 5:06 PM

Check Out Time: 5/8/09 6:51 AM

Frequent Traveler ID:

You were checked out by: tmcfar.wa198

You were checked in by: lmorez.wa198

Total Balance Due: 0.00

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Post Date	Description	Comment	Amount
5/5/09	Room Charge	#323 MINOR, RICK	62.96
5/5/09	State Tax		6.42
5/5/09	Other Tax		2.00
5/6/09	Room Charge	#323 MINOR, RICK	62.96
5/6/09	State Tax		6.42
5/6/09	Other Tax		2.00
5/7/09	Room Charge	#323 MINOR, RICK	62.96
5/7/09	State Tax		6.42
5/7/09	Other Tax		2.00
5/8/09	Master Card		(214.14)

XXXXXXXXXXXX8740

Folio Summary 5/5/09 - 5/8/09

Room Charge	188.88
State Tax	19.26
Other Tax	6.00
Master Card	(214.14)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

x. Robert Musil



BY CHOICE HOTELS

Comfort Inn & Suites (WA198)

401 E 13th Street
Vancouver, WA 98660
(360) 696-0411
GM.WA198@choicehotels.com

Account: 131063671

Date: 5/13/09

Room: 313

Arrival Date: 5/11/09

Departure Date: 5/13/09

Check In Time: 5/11/09 5:04 PM

Check Out Time: 5/13/09 6:51 AM

Frequent Traveler ID:

You were checked out by: tmcfar.wa198

You were checked in by: aharts.wa198

Total Balance Due: 0.00

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Post Date	Description	Comment	Amount
5/11/09	Room Charge	#313 MINOR, RICK	62.96
5/11/09	State Tax		6.42
5/11/09	Other Tax		2.00
5/12/09	Room Charge	#313 MINOR, RICK	62.96
5/12/09	State Tax		6.42
5/12/09	Other Tax		2.00
5/13/09	Master Card		(142.76)

XXXXXXXXXXXX8740

Folio Summary 5/11/09 - 5/13/09

Room Charge	125.92
State Tax	12.84
Other Tax	4.00
Master Card	(142.76)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

x Robert Musil

#20.00

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Robert S. Wenzel Month of May 2009

SS# _____

Date _____ Employee Signature _____

Project Name _____

Date	CRC			Vacation	Holiday	Total Hours
1				8.0		8.0
2						
3						
4				8.0		8.0
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15				8.0		8.0
16						
17						
18						
19						
20				8.0		8.0
21				8.0		8.0
22						
23						
24						
25					X 6.0	6.0
26						
27						
28						
29						
30						
31						
Totals	80.75			40.0	6.0	120.75

NO OT

Note: All overtime in excess of 40 hours per week must be approved in



BY CHOICE HOTELS

Comfort Inn & Suites (WA198)

401 E 13th Street
Vancouver, WA 98660
(360) 696-0411
GM.WA198@choicehotels.com

Account: 130703815

Date: 5/8/09

Room: 324

Arrival Date: 5/5/09

Departure Date: 5/8/09

Check In Time: 5/5/09 5:06 PM

Check Out Time: 5/8/09 6:51 AM

Frequent Traveler ID:

You were checked out by: tmcfar.wa198

You were checked in by: lmoroz.wa198

Total Balance Due: 0.00

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Post Date	Description	Comment	Amount
5/5/09	Room Charge	#324 MINOR, RICK	62.96
5/5/09	State Tax		6.42
5/5/09	Other Tax		2.00
5/6/09	Room Charge	#324 MINOR, RICK	62.96
5/6/09	State Tax		6.42
5/6/09	Other Tax		2.00
5/7/09	Room Charge	#324 MINOR, RICK	62.96
5/7/09	State Tax		6.42
5/7/09	Other Tax		2.00
5/8/09	Master Card		(214.14)

XXXXXXXXXXXX8740

Folio Summary 5/5/09 - 5/8/09

Room Charge	188.88
State Tax	19.26
Other Tax	6.00
Master Card	(214.14)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

x Robert Wenger



BY CHOICE HOTELS

Comfort Inn & Suites (2-198)
 4... Street
 Eugene, OR 97403
 (503) 688-4111
 ChoiceHotels@choicehotels.com

Account # 0030089

Room # 310

MINOR, RICK
 1997 GARDEN AVE
 Eugene, OR 97403

Check In Time: 5/14/09 5:03 PM
 Check Out Time: 5/14/09 6:54 AM
 Guest Name: Rick Minor
 Guest Address: 1997 Garden Ave
 Eugene, OR 97403
 Telephone: (503) 688-4111

Pos: Date	Description	Comments	Amount
5/11/09	Room Charge	#310 M	62.96
5/11/09	State Tax		6.42
5/11/09	Other Tax		2.00
5/12/09	Room Charge	#310 M	62.96
5/12/09	State Tax		6.42
5/12/09	Other Tax		2.00
5/13/09	Room Charge	#310 M	62.96
5/13/09	State Tax		6.42
5/13/09	Other Tax		2.00
5/14/09	Master Card		(214.14)
>>>XXX<<<			
Folio Summary: 5/11/09 - 5/14/09			
	Room Charge		188.88
	State Tax		19.26
	Other Tax		6.00
	Master Card		(214.14)
			0.00

This rate is eligible for partner...
 may no longer be eligible to pay

x Robert Wenger



BY CHOICE HOTELS

Comfort Inn & Suites (WA198)

401 E 13th Street
Vancouver, WA 98660
(360) 696-0411
GM.WA198@choicehotels.com

Account: 131553117
Date: 5/19/09
Room: 310
Arrival Date: 5/18/09
Departure Date: 5/19/09
Check In Time: 5/18/09 4:30 PM
Check Out Time: 5/19/09 6:59 AM
Frequent Traveler ID:
You were checked out by: tmcfar.wa198
You were checked in by: lmorez.wa198
Total Balance Due: 0.00

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Post Date	Description	Comment	Amount
5/18/09	Room Charge	#310 MINOR, RICK	62.96
5/18/09	State Tax		6.42
5/18/09	Other Tax		2.00
5/19/09	Visa Payment		(71.38)

XXXXXXXXXXXX5032

Folio Summary 5/18/09 - 5/19/09

Room Charge	62.96
State Tax	6.42
Other Tax	2.00
Visa Payment	(71.38)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

x Robert Wenger

HERITAGE RESEARCH ASSOCIATES, INC.

#19

TIMESHEET

Name Sam B. Suarez Month of May 2009

SS# _____

Date _____ Employee Signature _____

Project Name _____

Date	CRC				Holiday	Total Hours
1						
2						
3						
4						
5						8.00
6	F	8.00				8.00
7		8.00				8.00
8		8.00				8.00
9						
10						
11		8.00				8.00
12	F	7.25				7.25
13		8.00				8.00
14		8.00				8.00
15						
16						
17						
18	F	8.00				8.00
19		8.50				8.50
20						
21						
22						
23						
24						
25					4.00	4.00
26						
27						
28						
29						
30						
31						
Totals		80.75			4.00	84.75

Note: All overtime in excess of 40 hours per week must be approved in



BY CHOICE HOTELS

Comfort Inn & Suites (WA198)

401 E 13th Street
Vancouver, WA 98660
(360) 696-0411
GM.WA198@choicehotels.com

Account: 130703816

Date: 5/8/09

Room: 327

Arrival Date: 5/5/09

Departure Date: 5/8/09

Check In Time: 5/5/09 5:06 PM

Check Out Time: 5/8/09 6:51 AM

Frequent Traveler ID:

You were checked out by: tmcfar.wa198

You were checked in by: lmorez.wa198

Total Balance Due: 0.00

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Post Date	Description	Comment	Amount
5/5/09	Room Charge	#327 MINOR, RICK	62.96
5/5/09	State Tax		6.42
5/5/09	Other Tax		2.00
5/6/09	Room Charge	#327 MINOR, RICK	62.96
5/6/09	State Tax		6.42
5/6/09	Other Tax		2.00
5/7/09	Room Charge	#327 MINOR, RICK	62.96
5/7/09	State Tax		6.42
5/7/09	Other Tax		2.00
5/8/09	Master Card		(214.14)

XXXXXXXXXXXX8740

Folio Summary 5/5/09 - 5/8/09

Room Charge	188.88
State Tax	19.26
Other Tax	6.00
Master Card	(214.14)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

x Sam Suarez



BY CHOICE HOTELS

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Company: (907) 253-6677 (198)

Address: 4000
Village
(360) 411-4111
Garden Ave

Account No: 053667

Date: 6/14/09

Room: 308

Arrival Date: 5/11/09

Departure Date: 5/14/09

Check In Time: 5/11/09 5:03 PM

Check Out Time: 5/14/09 6:54 AM

Traveler: Rick Minor

Card out: 10/26/2008

Card in: 01/14/1998

Traveler: Rick Minor

Pos	Date	Description	Com	Amount
	5/11/09	Room Charge	#308	62.96
	5/11/09	State Tax		6.42
	5/11/09	Other Tax		2.00
	5/12/09	Room Charge	#308	62.96
	5/12/09	State Tax		6.42
	5/12/09	Other Tax		2.00
	5/13/09	Room Charge	#308	62.96
	5/13/09	State Tax		6.42
	5/13/09	Other Tax		2.00
	5/14/09	Master Card		(214.14)
			XXXX	
			/11/09	
		Room Charge		188.88
		State Tax		19.26
		Other Tax		6.00
		Master Card		(214.14)
				0.00

This rate is eligible for partner rate
may no longer be entitled to par

x Sam Suarez



BY CHOICE HOTELS

Comfort Inn & Suites (WA198)

401 E 13th Street
Vancouver, WA 98660
(360) 696-0411
GM.WA198@choicehotels.com

Account: 131553116

Date: 5/19/09

Room: 307

Arrival Date: 5/18/09

Departure Date: 5/19/09

Check In Time: 5/18/09 4:28 PM

Check Out Time: 5/19/09 6:59 AM

Frequent Traveler ID:

You were checked out by: tmcfar.wa198

You were checked in by: lmoroz.wa198

Total Balance Due: 0.00

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Post Date	Description	Comment	Amount
5/18/09	Room Charge	#307 MINOR, RICK	62.96
5/18/09	State Tax		6.42
5/18/09	Other Tax		2.00
5/19/09	Visa Payment		(71.38)

XXXXXXXXXXXX5032

Folio Summary 5/18/09 - 5/19/09

Room Charge	62.96
State Tax	6.42
Other Tax	2.00
Visa Payment	(71.38)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

x Sam Suarez

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Kendra R Coulter Month of May 2009

SS# _____

Date _____ Employee Signature _____

Date	CRC	am	Capitol	Total Hours
1	3.25	.75		4.00
2				
3				
4	1.50	1.00		8.00
5	8.25			8.25
6	8.00			8.00
7	8.50			8.50
8	8.50			8.50
9				
10				
11	8.00			8.00
12	7.25			7.25
13	8.00			8.00
14	8.50			8.50
15	4.75	1.00		6.00
16				
17				
18	8.25			8.25
19	9.00			9.00
20	5.75	1.25		7.00
21	7.00	1.00		8.00
22	6.00	1.25		7.25
23				
24				
25			8.00	8.00
26	1.75	1.00		8.00
27	3.00	1.00		8.00
28	7.50	.50		8.00
29	7.00	1.00		8.00
30				
31				
Totals	112.25	9.75	8.00	165.00

110.00



BY CHOICE HOTELS

Comfort Inn & Suites (WA198)

401 E 13th Street
Vancouver, WA 98660
(360) 696-0411
GM.WA198@choicehotels.com

Account: 130703817

Date: 5/8/09

Room: 326

Arrival Date: 5/5/09

Departure Date: 5/8/09

Check In Time: 5/5/09 5:06 PM

Check Out Time: 5/8/09 6:51 AM

Frequent Traveler ID:

You were checked out by: tmcfar.wa198

You were checked in by: lmorez.wa198

Total Balance Due: 0.00

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Post Date	Description	Comment	Amount
5/5/09	Room Charge	#326 MINOR, RICK	62.96
5/5/09	State Tax		6.42
5/5/09	Other Tax		2.00
5/6/09	Room Charge	#326 MINOR, RICK	62.96
5/6/09	State Tax		6.42
5/6/09	Other Tax		2.00
5/7/09	Room Charge	#326 MINOR, RICK	62.96
5/7/09	State Tax		6.42
5/7/09	Other Tax		2.00
5/8/09	Master Card		(214.14)

XXXXXXXXXXXX8740

Folio Summary 5/5/09 - 5/8/09

Room Charge	188.88
State Tax	19.26
Other Tax	6.00
Master Card	(214.14)

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

Balance Due: 0.00

x Kendra Carlisle



BY CHOICE HOTELS

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Comfort Inn
4000 Street
Vancouver, WA 98600
(509) 465-4411
G.M. @comfortinn.com

05/11/09
05/12/09
05/13/09
05/14/09
05/15/09
05/16/09
05/17/09
05/18/09
05/19/09
05/20/09
05/21/09
05/22/09
05/23/09
05/24/09
05/25/09
05/26/09
05/27/09
05/28/09
05/29/09
05/30/09
05/31/09

Pos	Date	Description	Comment	Amount
5/11/09		Room Charge	1327 M	62.96
5/11/09		State Tax		6.42
5/11/09		Other Tax		2.00
5/12/09		Room Charge	1327 M	62.96
5/12/09		State Tax		6.42
5/12/09		Other Tax		2.00
5/13/09		Room Charge	1327 M	62.96
5/13/09		State Tax		6.42
5/13/09		Other Tax		2.00
5/14/09		Master Card		(214.14)
		Room Charge		188.88
		State Tax		19.26
		Other Tax		6.00
		Master Card		(214.14)
				0.00

This rate is eligible for partner...
may no longer be entitled to this

Kendra Carlisle



BY CHOICE HOTELS

Comfort Inn & Suites (WA198)

401 E 13th Street
Vancouver, WA 98660
(360) 696-0411
GM.WA198@choicehotels.com

Account: 131407637
Date: 5/19/09
Room: 313
Arrival Date: 5/18/09
Departure Date: 5/19/09
Check In Time: 5/18/09 4:30 PM
Check Out Time: 5/19/09 6:59 AM
Frequent Traveler ID:
You were checked out by: tmcfar.wa198
You were checked in by: lmoroz.wa198
Total Balance Due: 0.00

MINOR, RICK
1997 GARDEN AVE
Eugene, OR 97403

Post Date	Description	Comment	Amount
5/18/09	Room Charge	#313 MINOR, RICK	62.96
5/18/09	State Tax		6.42
5/18/09	Other Tax		2.00
5/19/09	Visa Payment		(71.38)

XXXXXXXXXXXX5032

Folio Summary 5/18/09 - 5/19/09

Room Charge	62.96
State Tax	6.42
Other Tax	2.00
Visa Payment	(71.38)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

x Kendra Carlisle

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Kathryn Toepel Month of May 20 09
SS# _____
Date _____ Employee Signature K. Toepel

Project Name _____

Date	
1	3
2	
3	6
4	4
5	2
6	6
7	6
8	5
9	
10	
11	2
12	
13	4
14	
15	6
16	
17	
18	2
19	4
20	3
21	6
22	2
23	
24	
25	
26	6
27	5
28	6
29	4
30	3
31	
Totals	85

Note: All overti
advance by
Sunday thr

FL - Field/Lab (s
O - Office (non-

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Linda P. Hart Month of May 2009

SS# -----

Date _____ Employee Signature _____

Date	Part of Simulcast				Total Hours
	SHR	Scap	Post	CR	
1	5.25				5.25
2					
3					
4	5.50	4.00		3.50	8.50
5		1.25			6.25
6					9.75
7					8.25
8			4.25		7.25
9					
10					
11		1.50		7.00	8.50
12		2.00		6.00	8.00
13		1.00		7.00	8.00
14		4.00		2.00	8.50
15		2.50		2.50	7.00
16					
17					
18		1.50		7.50	8.00
19		1.00		7.00	8.00
20		3.00		5.00	8.00
21		1.50		7.25	7.75
22				8.25	8.25
23					
24					
25					8.00
26				8.00	8.00
27		1.25		6.75	8.00
28		1.00		7.00	8.00
29				8.00	8.00
30					
31					
Totals	57.5	27.50	9.75		165.25

Holiday	Total Hours
	5.25
	8.50
	6.25
	9.75
	8.25
	7.25
	8.50
	8.00
	8.00
	8.50
	7.00
	8.00
	8.00
	8.00
	7.75
	8.25
8.00	8.00
	8.00
	8.00
	8.00
	8.00
8.00	165.25

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Julie A. Ricks Month of May 20 09

SS# _____

Date _____ Employee Signature _____

Date	CRC	Holiday	Total Hours
1			
2			
3			
4			
5			
6			
7	5.75		6.75
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	6.00		6.00
20			
21			
22			
23			
24			
25		2.00	2.00
26			
27			6.00
28			6.00
29			
30			
31			
Totals	11.75	2.00	26.75

HERITAGE RESEARCH ASSOCIATES, INC.

#24

TIMESHEET

Name Nora E. Hart Month of May 20 09

SS# 525-77-3689

Date 05-29-2009 Employee Signature Nora E. Hart

Project Name _____

Date	CRC					Total Hours
1	ve/hh					
2						
3						
4						
5						
6						
7						
8						
9						
10						
11	4.75					
12	7.5					
13	6					
14	2.5					
15						
16						
17						
18	7.5					
19	7					
20	5					
21	4.75					
22						
23						
24						
25						
26	7.5					
27	6.5					
28	7.5					
29	6.5					
30						
31						
Totals	72					72.00

Note: All overtime in excess of 40 hours per week must be approved in writing.

HERITAGE RESEARCH ASSOCIATES, INC.

TIMESHEET

Name Camp Peterson Month of May 2009
 SS# 554040775
 Date 6/2/09 Employee Signature [Signature]

Project Name CRC

Date						Total Hours
1						6
2						
3						
4						
5						5
6						5
7						8
8						
9						
10						
11						6
12						8
13						
14						4
15						3
16						
17						
18						6
19						4
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
Totals						63

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

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



Oregon / SW Washington
 P.O. 12923
 Salem, OR 97309
 (503) 581-7223
 (800) 966-2371

Invoice: 0949231
 Order No.: 0734966
Account No.: 124321
 Invoice Date: 05/23/09
 Due Date: 06/10/09

Puget Sound
 P.O. BOX 73399
 PUYALLUP, WA 98373
 (253) 848-2371
 (800) 444-2371

Inland Empire
 P.O. BOX 3431
 Post Falls, ID 83877
 (208) 687-0138
 (888) 810-8100

P. O. #:
 Job #:

HERITAGE RESEARCH ASSOCIATES
 1997 Garden Ave
 Eugene OR 97403-1934

Location:
 HERITAGE RESEARCH ASSOCIATES
 W BOUND HWY 14 & 1-5 N
 VANCOUVER, WA 98661

Service: EVERY OTHER WEEK Price Includes Hand Sanitizer		
STANDARD UNIT RENTAL From 05/23/09 To 06/22/09	# R0076682	73.50
HB DAMAGE WAIVER	# WAIVER	4.78
FUEL SURCHARGE FOR 1 UNITS	# SURCHARGE	2.70

Amount Exempt from Sales Tax: 80.98	Subtotal:	80.98
Amount Subject to Sales Tax: 0.00	Tax:	0.00
	Total:	80.98

INVOICE
 PLEASE PAY FROM THIS INVOICE
 Terms: Net 10th Prox. Delinquency Charge - 1% per month

pd.
 6-1-09
 # 6804

PROGRESS REPORT

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

Date: June 1, 2009
Invoice No.: HRA 0330-AD-18
Through: May 31, 2009

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

Work accomplished in current period:

- * project review
- * coordination with Parametrix and CRC
- * mobilization and additional planning for fieldwork in work areas east and west of I-5 in Washington
- * planning for fieldwork in Oregon including site visit with ODOT
- * lab work and artifact analysis for Academy and other Washington areas (1-18)
- * completion of fieldwork at area W-1
- * completion of fieldwork in area W-4
- * completion of fieldwork in area W-18

John H. Clark, P.E. PhD.
 Consulting Engineer
 1889 Broadway Place
 Wenatchee, WA 98807
 Tel:1 (509) 662-6955 E-mail: johnhclark@nwi.net

Invoice #17

31 May 2009

Dann Horowitz
 Project Assistant
 Columbia River Crossing
 700 Washington Street, Suite 300
 Vancouver, WA 98660

Project: Columbia River Crossing, Environmental Impact Statement
 WSDOT Y-9245, Task AF

In accordance with your e-mail notice to proceed with professional engineering services dated 1 September 2008 for the period 1-31 May 2009

Item	Amount	Rate	Amount
Fee	84	\$175.00	\$ 14,700.00
Lodging			\$ 0.00
Meals			\$ 0.00
Transportation			\$ 0.00
Mileage		0.45	\$ 0.00
Total this invoice			\$ 14,700.00
Previous invoices			\$ 57,183.77
Total project			\$ 71,883.77
Received			\$ 41,080.20
Budget			\$ 120,000.00

Supporting documents attached

INVOICE APPROVAL
 Manager Approved *Arnold Q. Anderson*
 Job Number (No DEAX) *WDOT0000-0330*
 WBS Number *AF.SB.JC*
 Advanced billed? N Date *06/10/09*
 Description *SUBCONSULTANT*
 General Ledger Code _____

Task	Project Nr	Date	Hours	Expenses	Mileage	Description
AF Structures	Y-9245	5/1/2009	3.0			Telephone conference, review extradosed bridge plans and report
AF Structures	Y-9245	5/2/2009	7.0			Extradosed bridge check
AF Structures	Y-9245	5/3/2009	3.0			Extradosed bridge check
AF Structures	Y-9245	5/4/2009	7.0			Review "Q" Bridge plans, extradosed bridge check
AF Structures	Y-9245	5/5/2009	10.0			Review "Q" Bridge plans, extradosed bridge check
AF Structures	Y-9245	5/6/2009	7.0			Review "Q" Bridge plans, extradosed bridge check
AF Structures	Y-9245	5/7/2009	8.0			Extradosed bridge check
AF Structures	Y-9245	5/8/2009	8.0			Extradosed bridge check
AF Structures	Y-9245	5/9/2009	6.5			Extradosed bridge check gts Model
AF Structures	Y-9245	5/11/2009	5.5			Extradosed bridge check memo
AF Structures	Y-9245	5/12/2009	8.0			Haunched PSG review
AF Structures	Y-9245	5/13/2009	8.5			Haunched PSG review
AF Structures	Y-9245	5/14/2009				Haunched PSG review
AF Structures	Y-9245	5/15/2009				Haunched PSG review
AF Structures	Y-9245	5/26/2009	2.0			Review of comments on open web box, reply
AF Structures	Y-9245	5/28/2009	0.5			Review of comments on open web box, invoice
			84.0			Billed 31 May 2009



John Parker Consulting, LLC

6950 SW Hampton St.
Suite 318
Tigard, OR 97223

randy@jpccllc.com

503-351-6857

Bill To

David Evans & Associates, Inc.
Attention: Accounts Payable
2100 SW River Parkway
Portland, OR. 97201

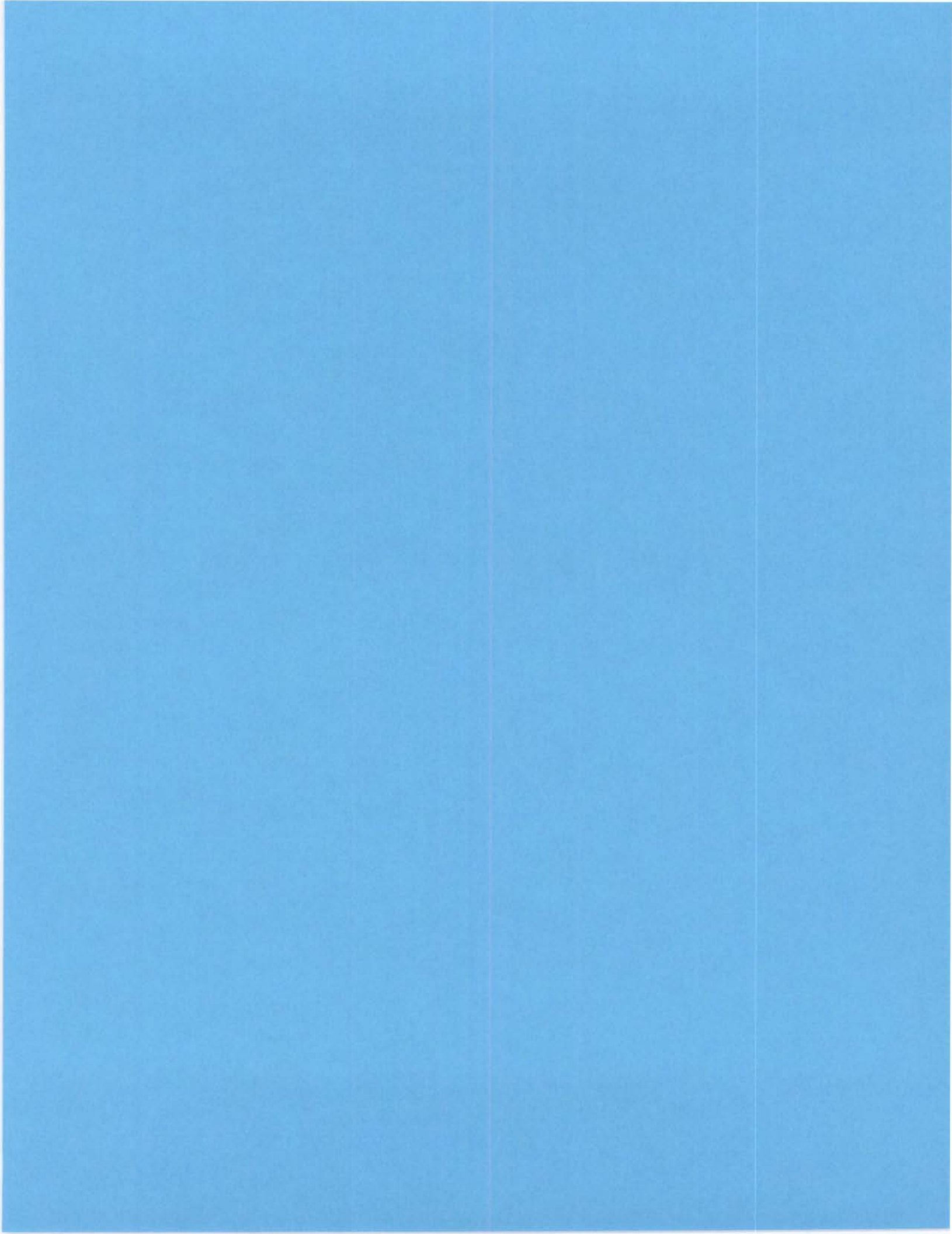
Invoice

Date	Invoice #
5/26/2009	2009-16

Project	Contract No.
CRC	AF

Description	Hours	Rate	Amount
Attend and Review Materials for 4 MST meetings for CRC Project	6.5	✓ 115.00	747.50
Attend and Review Materials for Transit Technical Report Meeting	0.5	✓ 115.00	57.50
<p>INVOICE APPROVAL</p> <p>Manager Approved <i>Arnold Q. Anderson</i></p> <p>Job Number (No DEAX) <i>WDOT0000-0330</i></p> <p>WBS Number <i>AF.SB. JP</i></p> <p>Advanced billed? <input checked="" type="radio"/> N Date <i>06/10/09</i></p> <p>Description <i>SUBCONSULTANT</i></p> <p>General Ledger Code _____</p>			
Total			\$805.00

All checks payable to: John Parker Consulting LLC





John Parker Consulting, LLC

To: David Evans and Associates
From: John Parker Consulting LLC
Date: 5/31/09
Re: Progress Report for May 2009 Invoiced Work

In support of Task AF Columbia River Crossing Tri/Met/Metro/CRC Coordination, John Parker Consulting attended 5 meetings during the month of May 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.

5/05

JPC participated in the weekly MST meeting. Discussion items included the Bridge Users Survey, project schedule, FTA comments on the New Starts submittal and status of the Vancouver Working Group. The team also discussed the opening day model run operating hour budget and service plan as well as outputs for the FEIS and transit technical report. – **1 hour**

5/05

JPC participated in a meeting to discuss outputs specifically for the Transit Technical Report. – **0.5 hours**

5/12

JPC participated in the MST meeting. Discussion topics included project schedule, the Bridge Users Survey, the opening year mode run, and FEIS outputs. – **2 hours**

5/19

JPC participated in the weekly MST meeting. Discussion items included FTA communications, project schedule, the Bridge Users Survey, and status of the Vancouver Working Group. The team also discussed the opening day model run transit network, the FEIS and transit technical report and some additional tolling modeling runs requested by Steve Siegel. – **1.5 hour**

5/26

JPC participated in the MST meeting. Discussion items included communications with FTA, tolling, and the Bridge Users Survey. The team also discussed the opening day model run operating hour budget and service plan and inputs required for the air quality analysis – **2 hour**

Detailed Hours for Monthly Invoice CRC Project

		Task	Description	Jennifer John	Randy Parker
Tuesday	5/05/2009	AF	Modeling Support Team Meeting	0	1.0
Tuesday	5/05/2009	AF	Transit Technical Report Meeting	0	0.5
Tuesday	5/12/2009	AF	Modeling Support Team Meeting	0	2.0
Tuesday	5/19/2009	AF	Modeling Support Team Meeting	0	1.5
Tuesday	5/26/2009	AF	Modeling Support Team Meeting	0	2.0
			Billing Rate	\$115.00	\$115.00
			Total Cost	\$0.00	\$805.00
			Grand Total for Invoice	\$805.00	



Invoice

Columbia River Crossing Project – Invoice #32

For the Period May 1 – 31, 2009

Page 1 of 10

May 31, 2009

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: May 1 – 31, 2009 (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 and Table 4 provides a summary of direct reimbursable expenses by task. Table 5 summarizes costs by task.

Table 1
Summary of Expenses Incurred
May 1 – 31, 2009

Item	Amount
Hourly Fee for Leon P. Skiles (President) ¹	\$6,436.50
Direct Expenses/Reimbursables ²	\$74.91
Total	\$6,511.41

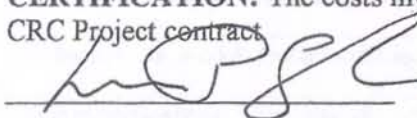
1 Hourly fee total is 20.00 at \$150.00 per hour (see Table 3A); and Hourly fee total is 21.75 at \$158.00 per hour (see Table 3B).


2 See Table 4.

Table 2
Budget/Expenditure Status
As of May 31, 2009

Item	Amount
Total Budget	\$113,500.00
Total Prior Invoices	\$61,707.75
This Invoice	\$6,511.41
Remaining Budget	\$45,280.84

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

INVOICE APPROVAL
Manager Approved 
Job Number (No DEAX) WDOT000-0330
WBS Number AF.SB.LS
Advanced billed? N Date 06/10/09
Description SUBCONSULTANT
General Ledger Code



Invoice

Columbia River Crossing Project – Invoice #32

For the Period May 1 – 31, 2009

Page 2 of 10

Table 3A

Activities and Products For the Period May 1 – 15, 2009

Date	Hours	Activity
5/4/2009	3.25	Writing: MST agenda, April invoice; Miscellaneous: read/respond to email, meeting preparation/follow-up.
5/5/2009	5.00	Meeting: Modeling Support Team, Transit Technical Report Team; Writing: April Invoice; Miscellaneous: review minority report from Vancouver Working Group on couplet, mailing list management, review expansion factor data, read/respond to email, meeting preparation/follow-up.
5/6/2009	1.00	Writing: review/comment on draft Clark College park-and-ride lot memorandum; Miscellaneous: read/respond to email, meeting preparation/follow-up.
5/8/2009	2.50	Meeting: Bosa, Higgins on tolling, modeling progress/issues; Miscellaneous: read/respond to email, meeting preparation/follow-up.
5/11/2009	1.50	Writing: MST agenda; Miscellaneous: read/respond to email, meeting preparation/follow-up.
5/12/2009	4.75	Writing: revised TDF modeling schedule; Meeting: Modeling Support Team, Transit Technical Report Team, Bosa/Higgins on modeling data and reporting; Miscellaneous: review no-build land use and population assumptions for opening year and 2030, read/respond to email, meeting preparation/follow-up.
5/13/2009	.50	Miscellaneous: review opening year transit network formation, read/respond to email, meeting preparation/follow-up.
5/14/2009	1.50	Writing: summary of New Starts reporting requirements for Final Design; Miscellaneous: research New Starts reporting requirements for Final Design, read/respond to email, meeting preparation/follow-up.
20.00		

Table 3B

Activities and Products For the Period May 16 – 31, 2009

Date	Hours	Activity
5/18/2009	1.25	Writing: MST agenda; Miscellaneous: read/respond to email, meeting preparation/follow-up.
5/19/2009	4.50	Meeting: Modeling Support Team, Transit Technical Report Team, Bosa/Parker on modeling issues/status; Miscellaneous: review of Metro's 2030 and 2035 population and employment forecasts, read/respond to email, meeting preparation/follow-up.
5/22/2009	1.25	Writing: review/comment on the New Starts Strategy Group agenda; Phone call: Hart on New Starts Strategy Group agenda; Miscellaneous: read/respond to email, meeting preparation/follow-up.
5/26/2009	6.25	Meeting: New Starts Strategic Team, Modeling Support Team, Transit Technical Report Team; Phone call: Siegel on tolling; Writing: MST agenda; Miscellaneous: review of air quality reporting and analysis instructions for opening year, read/respond to email, meeting preparation/follow-up.
5/27/2009	1.75	Miscellaneous: review proposed Guidance on New/Small Starts Policies and Procedures, read/respond to email, meeting preparation/follow-up.
5/30/2009	2.25	Writing: review/comment on draft DEIS data table; Miscellaneous: read/respond to email, meeting preparation/follow-up.
5/31/2009	4.50	Writing: May 2009 invoice; Miscellaneous: preparations for year-end reporting and review of WSDOT end of biennium invoicing and reporting instructions, read/respond to email, meeting preparation/follow-up.
21.75		



Invoice

Columbia River Crossing Project – Invoice #32

For the Period May 1 – 31, 2009

Page 3 of 10

**Table 4
Direct Reimbursable Expenses
For the Period May 1 – 31, 2009**

Date	Item	Number of Trips	Mileage	Amount ¹
May 2009	Mileage from LS&A to Metro and Return for meeting: May 8	1	15.4	\$8.47
May 2009	Mileage from LS& A to CRC and Return for Meeting: May 5, 12, 19, 26	4	30.2	\$66.44
Total				\$74.91

¹ Based on mileage reimbursement rate of \$0.55 per mile. See attached documentation of mileage computation. See Table 3 for specifics for each meeting on the specified dates.

**Table 5
Task Detail
For the Period May 1 – 31, 2009**

Task Number	Task Name	Hourly	Direct	Total
7.4	FTA New Starts Products and Coordination	\$3,836.50	\$74.91	\$3,911.41
7.5	Transit Service Planning and Analysis	\$2,600.00	\$0.00	\$2,600.00
Total		\$6,436.50	\$74.91	\$6,511.41



Invoice

Columbia River Crossing Project – Invoice #32

For the Period May 1 – 31, 2009

Page 4 of 10

One-Way Mileage: 7.7 miles – LS&A to Metro/TriMet (source: MS Streets and Maps, 2009).

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: 20.2 miles – LS&A to CTRAN (source: MS Streets and Maps, 2009).

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	15.2 mi	
9:17 AM	14.1	Entering Washington		
9:19 AM	16.1	At exit 2, take Ramp (RIGHT) onto SR-500	2.8 mi	WA-500 / 39th St / Orchards
9:22 AM	18.9	Turn RIGHT onto Ramp	0.4 mi	N.E. Andresen Rd
9:22 AM	19.3	Keep RIGHT to stay on Ramp	131 yds	
9:22 AM	19.3	Turn RIGHT (South) onto NE Andresen Rd	0.2 mi	
9:23 AM	19.5	Turn RIGHT (West) onto NE Fourth Plain Blvd	0.2 mi	
9:24 AM	19.8	Turn LEFT (South) onto NE 65th Ave	0.5 mi	
9:25 AM	20.2	Arrive 2163 NE 65th Ave, Vancouver, WA 98661		



Invoice

Columbia River Crossing Project – Invoice #32
 For the Period May 1 – 31, 2009
 Page 7 of 10

Timesheet

May 4 to May 10, 2009

Name: Leon Skiles

Customer: Job	Service Item	Notes	M	Tu	W	Th	F	Se	Su	Total	Bill*						
DEA - Columbia River Crossing Project	Tasks 7.0		3:15	5:00	1:00		2:30			11:45	B						
Totals										3:15	5:00	1:00	0:00	2:30	0:00	0:00	11:45

Signature



Invoice

Columbia River Crossing Project – Invoice #32
 For the Period May 1 – 31, 2009
 Page 8 of 10

Timesheet

May 11 to May 17, 2009

Name: Leon Skiles

Customer: Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*						
DEA - Columbia River Crossing Project	Tasks 7.0		1:30	4:45	0:30	1:30				8:15	B						
Totals										1:30	4:45	0:30	1:30	0:00	0:00	0:00	8:15

[Handwritten Signature]

Signature



Invoice

Columbia River Crossing Project – Invoice #32

For the Period May 1 – 31, 2009

Page 9 of 10

Timesheet

Name: Leon Skiles		May 18 to May 24, 2009									
Customer/Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Dist*
DEA - Columbia River Crossing Project	Tasks 7.0		1:15	4:30			1:15			7:00	B
Totals											
			1:15	4:30	0:00	0:00	1:15	0:00	0:00	7:00	

Signature



Invoice

Columbia River Crossing Project – Invoice #32

For the Period May 1 – 31, 2009

Page 10 of 10

Timesheet

May 25 to May 31, 2009

Name: Leon Skiles

Customer/Job	Service Item	Notes	M	Tu	W	Th	F	Sa	Su	Total	Bill*					
DEA - Columbia River Crossing Project	Tasks 7.0			6:15	1:45			2:15	4:30	14:45	B					
Totals																
										0:00	6:15	1:45	0:00	2:15	4:30	14:45

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Signature



Invoice

Columbia River Crossing Project – Invoice #32

For the Period May 1 – 31, 2009

Page 5 of 10

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;
- Participated in the bi-weekly New Starts Strategy Group;
- Provided strategic advise to CRC staff on transit modeling for the New Starts application;
- Prepared for, participated in and documented weekly Modeling Technical Team meetings;
- Prepared for, participated in and documented weekly FEIS and technical report Team meetings;
- Prepared agendas for weekly Modeling Technical Team meetings;
- Maintained project's summit modeling schedule, including several versions of the revised TDF modeling schedule and translation of changes in the TDF modeling schedule into the project-wide transit schedule;
- Reviewed and commented on various transit modeling packages;
- Provided summaries of modeling tasks and progress;
- Assisted in finalizing the network and modeling approach for the opening year and air quality model runs;
- Assisted in providing strategic advice to the project's approach to additional tolling sensitivity model runs;
- Reviewed various modeling and other technical packages from Metro and CRC;
- Continued work to support CRC Transit staff with the preparation of the Transit Technical Report, including review of draft documentation of transit data in the DEIS;
- Assisted TriMet and CRC in approach to avoid a 2009 New Starts update package; and,
- Met with Betteridge on various strategic issues for transit task management and communications.

II. Schedule for Work – Next Monthly Period:

- Continue to provide QA/QC for additional model runs from Metro as produced;
- Continue to manage the Modeling Support Team, including agenda preparation;
- Continue to participate in the New Starts Strategy Group meetings;
- Continue to provide draft revisions to modeling schedule;
- Over see the CRC QA/QC process and teams for the FEIS model runs;
- Assist in finalizing preparations for the Opening Year and Air Quality model runs;
- Assist in preparing a New Starts submittal update, if needed;



Invoice

Columbia River Crossing Project – Invoice #32

For the Period May 1 – 31, 2009

Page 6 of 10

- Continue to assist in preparation of the tolling sensitivity model runs and documentation;
- Assist in the preparation of the Transit Technical Report; and
- Review and comment on draft CRC documents as prepared and requested.

III. Problems/Potential Causes for Delay:

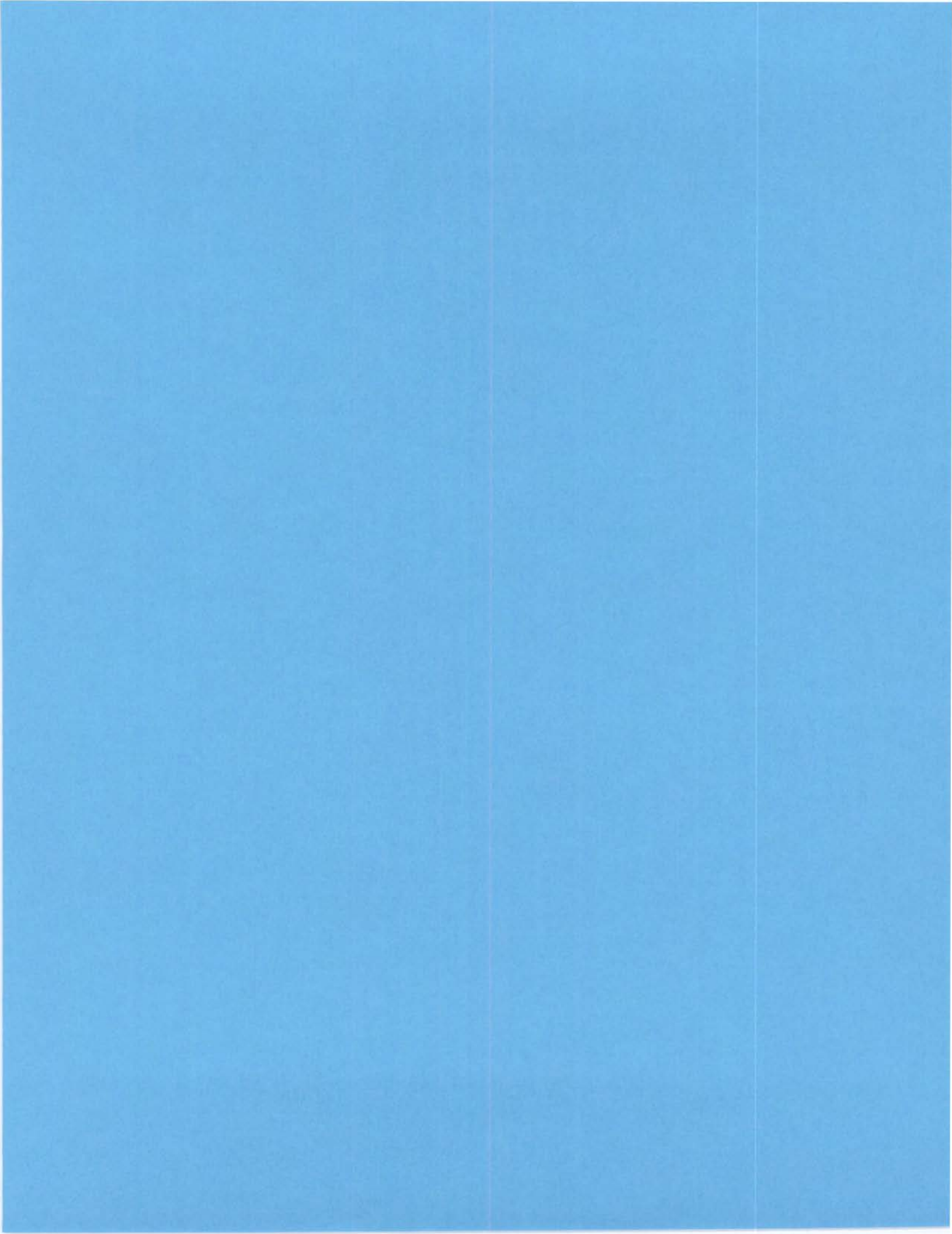
- Potential delay in receiving draft documents from CRC for review/comment.
- Decisions from the Vancouver Working Group and project directors on elements of the proposed LRT project could be different than those approved by Directors as the assumptions for the FEIS and Summit model runs – if so, it could require FEIS and/or Summit model runs to be re-run and some or all of work done based on the initial FEIS runs may need to be re-done.
- Potential lack of FTA approval of model, definition of the Baseline Alternative and/or model results could require model runs to be re-run or new model runs to be prepared;
- Revised New Starts Reporting Instructions, due in June 2009, could affect modeling effort, schedule, results and products.
- Review of the model run results could require the modification of modeling methods and/or assumptions that could require model runs to be re-run, additional model runs to be conducted and/or the development of additional post-processing techniques and tasks.

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

- FTA's comments on the September 2009 NS submittal;
- FTA decision on 2009 NS submittal update; and
- Final determination of the configuration of the LRT facilities, including park-and-ride lot locations and sizes.

V. Other Noteworthy Information:

- None.



MARKGRAF & ASSOCIATES

Government and Business Consultants

June 2, 2009

Ron Anderson
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

Re: Columbia River Crossing Project, Invoice Number CRC-DEA 44 45

Dear Ron:

Please remit \$16,283.75 for consulting services rendered between May 1 and May 31, 2009.

\$15,633.75 = 94.75 hours at \$165 per hour. Tom Markgraf

\$ 650.00 = 10.00 hours at \$65 per hour. Peter Markgraf

\$16,283.75

Attached is a list of meetings and discussions.

Sincerely,

T.B.M.

Thomas Briggs Markgraf
Markgraf & Associates

INVOICE APPROVAL

Manager Approved *Arnold Q. Anderson*
Job Number (No DEAX) WDO10000-0330
WBS Number AF.SB.MA
Advanced billed? N Date 06/10/09
Description SUBCONSULTANT
General Ledger Code _____

Tom Markgraf, M.P.A.

211 North Ainsworth
Portland, Oregon 97217
Phone 503 285 9549
Fax 503 978 1702

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Tom Markgraf

211 N Ainsworth Street

Portland, Oregon 97217

503.285.9549

Week ending: 5/3/2009

Day		Description of Work	Hours
Monday	4/27/2009		
Tuesday	4/28/2009		
Wednesday	4/29/2009		
Thursday	4/30/2009		
Friday	5/1/2009	TriMet meetings. Congressional work Baird and Blumenauer	8.00
Saturday	5/2/2009		
Sunday	5/3/2009		
Total hours			8.00



Contractor signature

Date

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Tom Markgraf

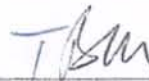
211 N Ainsworth Street

Portland, Oregon 97217

503.285.9549

Week ending: 5/10/2009

Day		Description of Work	Hours
Monday	5/4/2009	Washington DC, Building trades and John Mohlis	4.00
Tuesday	5/5/2009	Meetings with congressional staffs and supporters	8.00
Wednesday	5/6/2009	Meetings with congressional staffs and supporters	8.00
Thursday	5/7/2009	Travel and phone calls with CRC	4.00
Friday	5/8/2009	Congressional follow up	6.00
Saturday	5/9/2009		
Sunday	5/10/2009		
Total hours			30.00



Contractor signature

Date

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Tom Markgraf

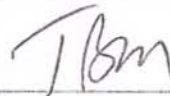
211 N Ainsworth Street

Portland, Oregon 97217

503.285.9549

Week ending: 5/17/2009

Day		Description of Work	Hours
Monday	5/11/2009	Blumenauer follow up. Gail Achtermann	8.00
Tuesday	5/12/2009	calls with KC Cooper. Email with SW region director	0.25
Wednesday	5/13/2009	Ficco, Wagner meeting. Rex Burkholder meeting. Portland Working group	5.00
Thursday	5/14/2009	TriMet Portland working group meeign. SASS.	4.00
Friday	5/15/2009	CRC office meetings	3.75
Saturday	5/16/2009		
Sunday	5/17/2009		
Total hours			21.00



Contractor signature

Date

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Tom Markgraf

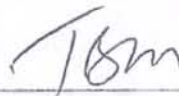
211 N Ainsworth Street

Portland, Oregon 97217

503.285.9549

Week ending: 5/24/2009

Day		Description of Work	Hours
Monday	5/18/2009	Congressman Barid staff meeting. Work with management team.	6.00
Tuesday	5/19/2009	Briefing Congressman Baird staff person	2.75
Wednesday	5/20/2009	Congressional work. PSC work. Meet with management team	4.00
Thursday	5/21/2009	PSC	1.00
Friday	5/22/2009	Briefing Senator Cantwells staff. Communications and calls with Olympia WSDOT.	5.00
Saturday	5/23/2009		
Sunday	5/24/2009		
Total hours			18.75



Contractor signature

Date

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Tom Markgraf


211 N Ainsworth Street

Portland, Oregon 97217

503.285.9549

Week ending: 5/31/2009

Day		Description of Work	Hours
Monday	5/25/2009	MEMORIAL DAY	
Tuesday	5/26/2009	Preparations with congressional offices.	4.00
Wednesday	5/27/2009	Meetings with Sen. Murray staff. Congressman Bairds staff . Management team meeting. Rex Burkholder.	4.75
Thursday	5/28/2009	Part of Portland meeting.	4.00
Friday	5/29/2009	Preparations for briefing with business leaders	1.25
Saturday	5/30/2009	Labor meeting	3.00
Sunday	5/31/2009		
Total hours			17.00



Contractor signature

Date

Markgraf & Associates

Weekly Timecard – Columbia River Crossing

Peter Markgraf

11000 SW 10th Street
Portland, Oregon 97217
503.785.9549

Project: _____
Week ending: 5/10/2009

Day		Description of Work	Hours
Monday	5/4/2009	deliver bill; schedule CEJG	1.00
Tuesday	5/5/2009		
Wednesday	5/6/2009		
Thursday	5/7/2009		
Friday	5/8/2009		
Saturday	5/9/2009		
Sunday	5/10/2009		
Total hours			1.00

Peter Markgraf
Contractor signature

5/29/09
Date

Markgraf & Associates

Weekly Timecard – Columbia River Crossing

Peter Markgraf

2111 Winworth Street

Portland, Oregon 97217

503.285.9549

Week ending: 5/24/2009

Day		Description of Work	Hours
Monday	5/18/2009	schedule group members	0.50
Tuesday	5/19/2009		
Wednesday	5/20/2009		
Thursday	5/21/2009	prep and staff CEJG meeting	7.00
Friday	5/22/2009		
Saturday	5/23/2009		
Sunday	5/24/2009		
Total hours			7.50

Peter Markgraf

Contractor signature

5/29/09

Date

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Peter Markgraf

211 N. Ankeny Street

Portland, Oregon 97217

503.285.9549

Week ending: 5/31/2009

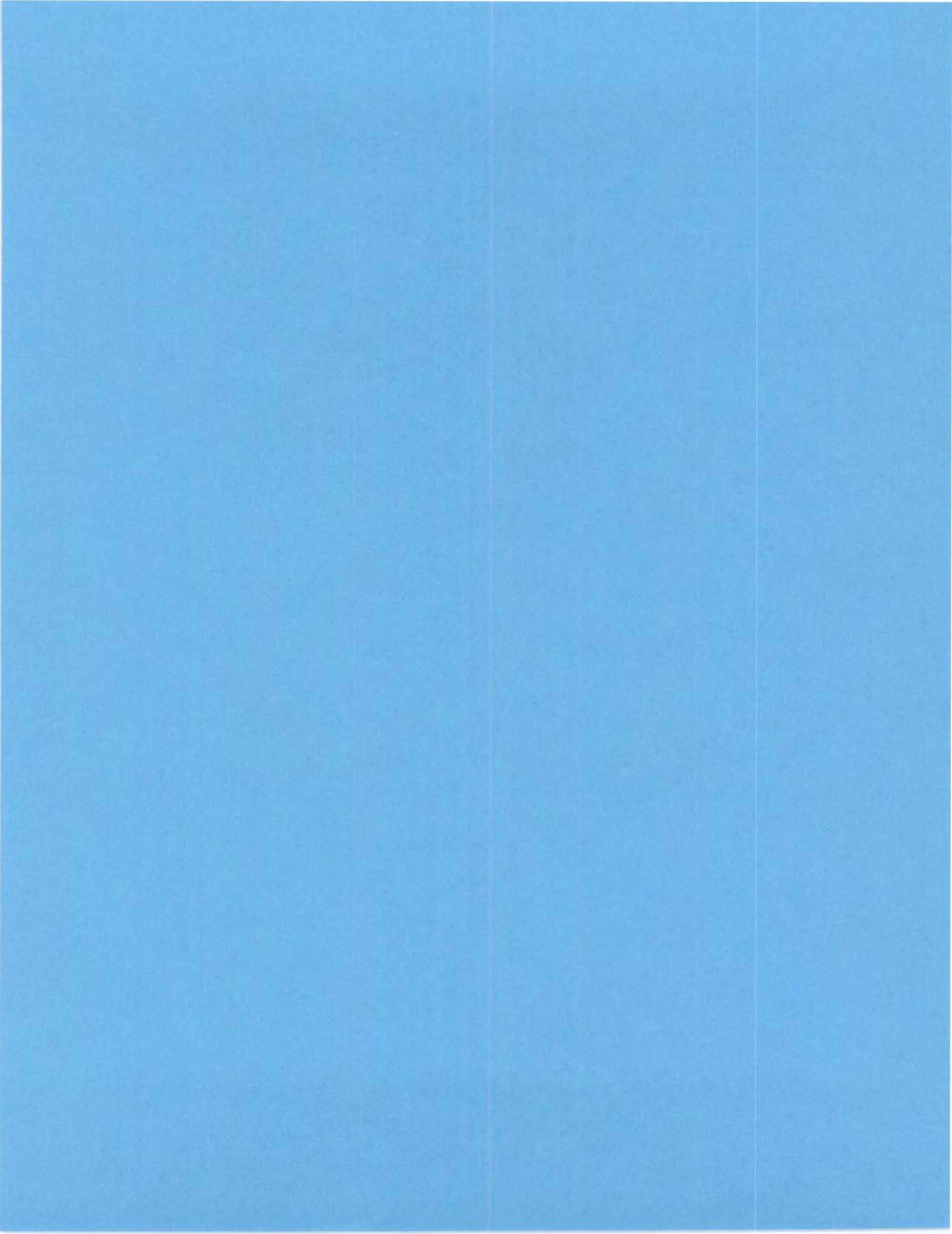
Day		Description of Work	Hours
Monday	5/25/2009		
Tuesday	5/26/2009		
Wednesday	5/27/2009		
Thursday	5/28/2009	prep CEJG meeting notes	1.50
Friday	5/29/2009		
Saturday	5/30/2009		
Sunday	5/31/2009		
Total hours			1.50

Peter Markgraf

Signature

5/29/09

Date



Michael Minor & Associates, Inc.

INVOICE COVER

ISSUING COMPANY AND REMITTANCE ADDRESS

Michael Minor & Associates, Inc.
4923 SE 36th Avenue
Portland, OR 97202-4126
Tel: (503) 220-0495
Fax: (503) 775-4646

INVOICE NO:
1629

DATE
6/01/2009

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

PERIOD COVERED

From: 5/1/2009 To: 5/31/2009

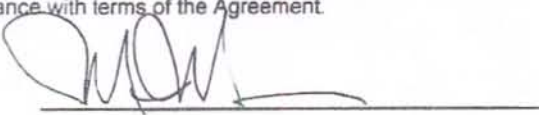
Project Tasks:
Noise and Vibration

TOTAL
INVOICE
AMOUNT \$ 630.00

Payment Request Number 14

Total To Date:	\$ 89,397.27
Total Previously Invoiced:	\$ 88,747.27
Amount This Invoice:	\$ 630.00
Amount Paid to Date:	\$ 88,747.27
Amount Outstanding:	\$ 650.00
Original Contract Amount:	\$ 53,221.00
Approved Change Orders:	\$ 39,400.00
Total Authorized Contract Amount	\$ 92,621.00
Remaining Contract Amount	\$ 3,223.73

I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the Agreement.



Michael Minor, Noise and Vibration Task Manager

INVOICE APPROVAL

Manager Approved Arnold Q. Anderson
Job Number (No DEAX) WDOT000-0330
WBS Number AF.SB.MM
Advanced billed? N Date 06/10/09
Description SUBCONSULTANT
General Ledger Code _____

Michael Minor & Associates, Inc.
 4923 SE 36th Avenue
 Portland, OR 97202-4126
 Tel: (503) 220-0495
 Fax: (503) 775-4646

Invoice Number: 1629
 Invoice Date: 6/01/2009

Monthly Labor Summary

Personal	Rate	Hours	Notes	Total Billing
Michael Minor	\$ 120.00	3	Old Billing Rate	\$ 360.00
Michael Minor	\$ 130.00	2	New Billing Rate 5/16/09	\$ 260.00
				\$ -
				\$ -

Monthly Expense Summary

Item	Rate	Amount	Notes	Total Billing
Mileage	\$ 0.485			\$ -
Sound Level Meters	\$ 200.00			\$ -
Printing				\$ -
Mail				\$ -
Copies				\$ -

Overall Monthly Summary

Labor	\$ 620.00
Expense	\$ -
Monthly Total Billing	\$ 620.00

Expense Notes:

Michael Minor & Associates, Inc.

Monthly Progress Report

Invoice: 1629

From: 5/1/2009 to 5/31/2009

1. Work Accomplished during the Previous Month

Responded to noise questions and attended a meeting on bike-ped path

2. Work Planned for Next Month

Kick off meeting and analysis preparation

3. Scheduled Milestones

None

4. Issues/Problems and Proposed Actions

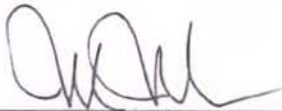
None

Michael Minor & Associates, Inc.

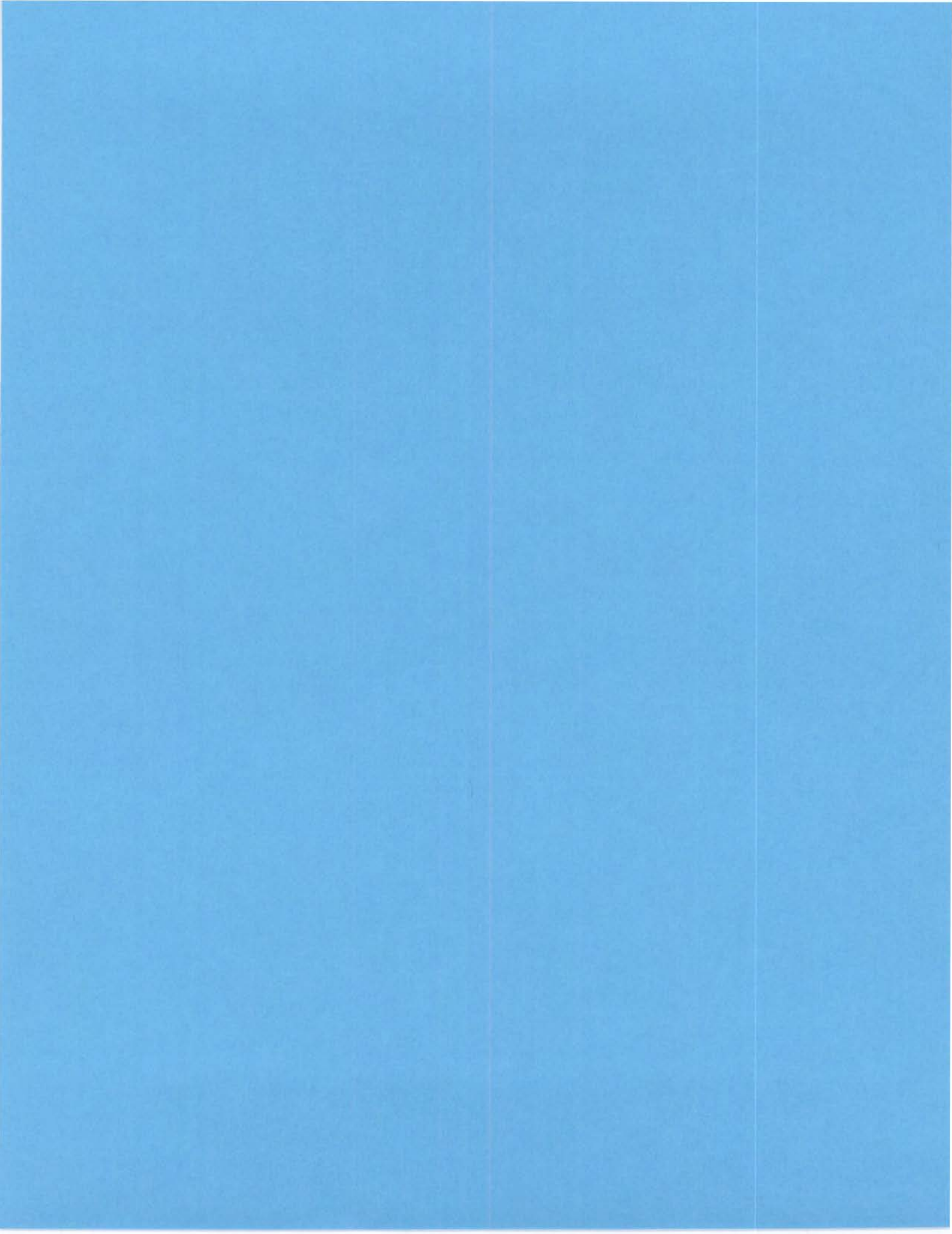
Time Sheet: Michael Minor

Invoice # 1629
Month Ending = January-09

Date	Hours	Task	Un-Billed Hours
05/01/09			
05/02/09			
05/03/09			
05/04/09			
05/05/09			
05/06/09			
05/07/09			
05/08/09			
05/09/09	3	Bike Meetings	
05/10/09			
05/11/09			
05/12/09			
05/13/09			
05/14/09			
05/15/09			
05/16/09			
05/17/09			
05/18/09			
05/19/09			
05/20/09			
05/21/09			
05/22/09	2	Data review	
05/23/09			
05/24/09			
05/25/09			
05/26/09			
05/27/09			
05/28/09			
05/29/09			
05/30/09			
05/31/09			
Total	5		0



Michael Minor, President



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: Ron Anderson
 2100 SW River Parkway
 Portland,, OR 97204

Invoice : 06-97154
 Invoice Date : 06/01/2009
 Project : 273-3012-004
 Project Name : I-5 CRC EIS

Page #: 1

For Professional Services Rendered from 4/18/2009 through 5/15/2009

Phase AF61: Project Management

Phase Labor	17,841.17
Phase Expense	0.00
Phase Total	<u>17,841.17</u>

Phase AF611: GIS Support

Phase Labor	9,811.12
Phase Expense	0.00
Phase Total	<u>9,811.12</u>

Phase AF612: Mitigation Plan

Phase Labor	623.37
Phase Expense	0.00
Phase Total	<u>623.37</u>

Phase AF613: Permitting Support

Phase Labor	51,466.64
Phase Expense	120.60
Phase Total	<u>51,587.24</u>

Phase AF62: NEPA PI Support

Phase Labor	4,992.04
Phase Expense	0.00
Phase Total	<u>4,992.04</u>

INVOICE APPROVAL
 Manager Approved *Ronald Q. Anderson*
 Job Number (No DEAX) WDDT0000-0330
 WBS Number AF.SB.PA
 Advanced billed? N Date 06/10/09
 Description SUBCONSULTANT
 General Ledger Code _____

Phase AF63: Eng, Traffic & Transit Support

Phase Labor	9,719.25 ✓
Phase Expense	0.00
Phase Total	<u>9,719.25 ✓</u>

Phase AF64: Agency Coordination

Phase Labor	9,647.42 ✓
Phase Expense	76.51
Phase Total	<u>9,723.93</u>

Phase AF65: Cultural & Related Resources

Phase Labor	23,159.10 ✓
Phase Expense	11.85 ✓
Phase Total	<u>23,170.95</u>

Phase AF66: Technical Reports

Phase Labor	12,138.83 ✓
Phase Expense	671.25 ✓
Phase Total	<u>12,810.08</u>

Phase AF68: Section 4(f) Evaluation

Phase Labor	67.72 ✓
Phase Expense	0.00
Phase Total	<u>67.72</u>

Phase AF69: FEIS

Phase Labor	20,656.95
Phase Expense	5,000.00
Phase Total	<u>25,656.95</u>

Total Amount Due This Invoice:

166,003.82

STATEMENT:

Prior Billings :	\$933,818.40	Contract Amount :	\$2,647,708.00	Billings To Date :	\$ 1,099,822.22
Current Billings :	<u>166,003.82</u>	Billings To Date :	<u>1,099,822.22</u>	Paid To Date :	<u>757,476.36</u>
Total Billings :	\$1,099,822.22	Contract Balance :	\$1,547,885.78	Total Amount Due :	\$ 342,345.86

Outstanding Prior Invoices (as of 6/1/2009)

Project Number	Inv. Number	Inv. Date	Amount Billed	Amount Paid	Balance Due
273-3012-004	0696982	2/26/2009	195,440.91	195,430.53	10.38
273-3012-004	0697083	4/30/2009	176,331.66	0.00	176,331.66

Last Payment Date: 5/20/2009

Salary & Expense Detail

Phase AF61: Project Management

Labor

Employee Name	Classification	Hours	Rate	Cost
Derek T. Chisholm	Sr Planner	2.50	40.74	101.85
Cheryl Coy	Billing Specialist	4.50	22.85	102.83
Mike Gallagher	Sr Planner	6.00	47.95	287.70
Jeffrey P. Heilman	Principal Consultant	52.00	76.15	3,959.80
Colin J. McConnaha	Planner III	6.00	32.19	193.14
Cheryl A. Murphy	Project Coordinator	1.00	24.60	24.60
Julie W. Osborne	Planner IV	8.00	38.66	309.28
Jelena Peterson	Project Coordinator	11.50	23.06	265.19
Christine Sylvester	Planner II	13.75	26.48	364.10
		<u>105.25</u>		<u>5,608.49</u>
	Overhead @ 189.11 %			<u>10,606.22</u>
				<u>16,214.71</u>
	Professional Fee @ 29.00%			<u>1,626.46</u>
	Labor Total			<u>17,841.17</u>

Total Phase AF61: Project Management	Labor :	17,841.17
	Expense :	0.00
	Total :	17,841.17

Phase AF611: GIS Support

Labor

Employee Name	Classification	Hours	Rate	Cost
Craig A. Hainey	Sr GIS Analyst	1.00	27.64	27.64
Jim A. Koloszar	Scientist/Biologist III	106.50	28.70	3,056.55
		<u>107.50</u>		<u>3,084.19</u>
	Overhead @ 189.11 %			<u>5,832.51</u>
				<u>8,916.70</u>
	Professional Fee @ 29.00%			<u>894.42</u>
	Labor Total			<u>9,811.12</u>

Total Phase AF611: GIS Support	Labor :	9,811.12
	Expense :	0.00
	Total :	9,811.12

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
William E. Hall	Sr Scientist/Biologist	4.00	48.99 ✓	195.96
		4.00		195.96
	Overhead @ 189.11 %			370.58
				566.54
	Professional Fee @ 29.00%			56.83
	Labor Total			623.37

Total Phase AF612: Mitigation Plan	Labor :	623.37
	Expense :	0.00
	Total :	623.37

Phase AF613: Permitting Support

Labor

Employee Name	Classification	Hours	Rate	Cost
Debora J. Byrd	Word Processor	15.25	17.51 ✓	267.03
Tina S. Farrelly	Scientist/Biologist III	50.00	28.33 ✓	1,416.50
Sara C. Granberg	Graphic Artist	0.50	18.00 ✓	9.00
William E. Hall	Sr Scientist/Biologist	85.50	48.99 ✓	4,188.65
Jennifer Hughes	Planner IV	13.75	34.66 ✓	476.58
Jennifer K. Lord	Scientist/Biologist III	132.00	30.01 ✓	3,961.32
Richard S. Malin	Sr Hydrogeologist	9.75	45.26 ✓	441.29
Michael S Marshall	Hydrogeologist II	50.25	28.45 ✓	1,429.61
Karen M. Martinek	Sr Graphic Artist	0.50	27.55 ✓	13.78
Colin J. McConnaha	Planner III	34.50	32.19 ✓	1,110.56
Saundra B. Powell	Sr Word Proc	6.25	20.70 ✓	129.38
Randal N. Reeve	Sr Scientist/Biologist	1.00	51.88	51.88
Eric A. Roth	Scientist/Biologist IV	58.00	39.15 ✓	2,270.70
Megan E. Taylor	Planner I	15.50	21.29 ✓	330.00
Michael D. Zenthofer	Constr Technician I	4.00	20.65 ✓	82.60
		476.75		16,178.88
	Overhead @ 189.11 %			30,595.88
				46,774.76
	Professional Fee @ 29.00%			4,691.88
	Labor Total			51,466.64

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AF613: Permitting Support

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Parking-William E. Hall	15.00	1.0000	15.00 /
Parking-Jennifer K. Lord	8.25	1.0000	8.25 /
Regular Expenses Total			23.25

In-House Expenses

Item Description	Units	Rate	Amount
Jennifer K. Lord-Vehicles - Mileage	48.00 Mile(s)	0.5500	26.400 /
William E. Hall-Vehicles - Mileage	98.00 Mile(s)	0.5500	53.900 /
In-House Expenses-Vehicles - Mileage	31.00 Mile(s)	0.5500	17.050 /
			97.35

Total Phase AF613: Permitting Support	Labor :	51,466.64
	Expense :	120.60
	Total :	51,587.24

Phase AF62: NEPA PI Support

Labor

Employee Name	Classification	Hours	Rate	Cost
Debora J. Byrd	Word Processor	1.50	17.51 /	26.27
Quinn M. Fahey Kever	Planner III	14.25	29.47 /	419.95
Michael P. Harrison	Planner IV	4.00	36.55 /	146.20
Jeffrey P. Heilman	Principal Consultant	1.00	76.15 /	76.15
Saundra B. Powell	Sr Word Proc	16.00	20.70 /	331.20
Megan E. Taylor	Planner I	26.75	21.29	569.51
		63.50		1,569.28
Overhead @ 189.11 %				2,967.67
				4,536.95
Professional Fee @ 29.00%				455.09
Labor Total				4,992.04

Total Phase AF62: NEPA PI Support	Labor :	4,992.04
	Expense :	0.00
	Total :	4,992.04

Phase AF63: Eng, Traffic & Transit Support

* Indicates Overtime Hours Worked
 This invoice is considered confidential business information.

Salary & Expense Detail

Phase AF63: Eng, Traffic & Transit Support

Labor

Employee Name	Classification	Hours	Rate	Cost
Derek T. Chisholm	Sr Planner	28.50	40.74 ✓	1,161.09
Jeffrey P. Heilman	Principal Consultant	15.00	76.15 ✓	1,142.25
Colin J. McConnaha	Planner III	7.00	32.19 ✓	225.33
Eric A. Roth	Scientist/Biologist IV	12.50	39.15 ✓	489.38
Megan E. Taylor	Planner I	1.75	21.29 ✓	37.26
		<u>64.75</u>		<u>3,055.31</u>
	Overhead @ 189.11 %			<u>5,777.90</u>
				<u>8,833.21</u>
	Professional Fee @ 29.00%			<u>886.04</u>
	Labor Total			<u>9,719.25</u>

Total Phase AF63: Eng, Traffic & Transit Support	Labor :	9,719.25
	Expense :	0.00
	Total :	9,719.25

Phase AF64: Agency Coordination

Labor

Employee Name	Classification	Hours	Rate	Cost
Derek T. Chisholm	Sr Planner	12.00	40.74 ✓	488.88
Jason Franklin	Natural Res. Div. Mgr	3.00	52.37 ✓	157.11
William E. Hall	Sr Scientist/Biologist	7.50	48.99 ✓	367.43
Jeffrey P. Heilman	Principal Consultant	18.00	76.15 ✓	1,370.70
Colin J. McConnaha	Planner III	18.00	32.19 ✓	579.42
Megan E. Taylor	Planner I	3.25	21.29	69.19
		<u>61.75</u>		<u>3,032.73</u>
	Overhead @ 189.11 %			<u>5,735.20</u>
				<u>8,767.93</u>
	Professional Fee @ 29.00%			<u>879.49</u>
	Labor Total			<u>9,647.42</u>

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Telephone-Global Crossing Conferencing	51.58	1.0000	51.58 ✓
Telephone-Global Crossing Conferencing	24.93	1.0000	24.93 ✓
Regular Expenses Total			<u>76.51</u>

Total Phase AF64: Agency Coordination	Labor :	9,647.42
	Expense :	76.51
	Total :	9,723.93

Phase AF65: Cultural & Related Resources

* Indicates Overtime Hours Worked
 This invoice is considered confidential business information.

Salary & Expense Detail

Phase AF65: Cultural & Related Resources

Labor

Employee Name	Classification	Hours	Rate	Cost
Derek T. Chisholm	Sr Planner	20.50	40.74	835.17
Mike Gallagher	Sr Planner	120.00	47.95	5,754.00
Jeffrey P. Heilman	Principal Consultant	5.00	76.15	380.75
Rosalind C. Keeney	Sr Planner	0.50	44.67	22.34
Colin J. McConnaha	Planner III	1.00	32.19	32.19
Julie W. Osborne	Planner IV	4.00	38.66	154.64
Megan E. Taylor	Planner I	4.75	21.29	101.13
		<u>155.75</u>		<u>7,280.22</u>
	Overhead @ 189.11 %			13,767.62
				<u>21,047.84</u>
	Professional Fee @ 29.00%			2,111.26
	Labor Total			<u>23,159.10</u>

Regular Expenses

Vendor Name	Cost	Multiplier	Amount
Telephone-Global Crossing Conferencing	0.13	1.0000	0.13 /
Telephone-Global Crossing Conferencing	11.72	1.0000	11.72 /
Regular Expenses Total			<u>11.85</u>

Total Phase AF65: Cultural & Related Resources	Labor :	23,159.10
	Expense :	11.85
	Total :	23,170.95

Phase AF66: Technical Reports

Labor

Employee Name	Classification	Hours	Rate	Cost
Derek T. Chisholm	Sr Planner	18.25	40.74	743.51
Quinn M. Fahey Kever	Planner III	50.00	29.47	1,473.50
Jason Franklin	Natural Res. Div. Mgr	6.00	52.37	314.22
Rosalind C. Keeney	Sr Planner	7.00	44.67	312.69
Sandra B. Powell	Sr Word Proc	2.75	20.70	56.93
Christine Sylvester	Planner II	3.00	26.48	79.44
Megan E. Taylor	Planner I	39.25	21.29	835.63
		<u>126.25</u>		<u>3,815.92</u>
	Overhead @ 189.11 %			7,216.29
				<u>11,032.21</u>
	Professional Fee @ 29.00%			1,106.62
	Labor Total			<u>12,138.83</u>

* 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
Documents, Maps-Clark County	21.25	1.0000	21.25
Documents, Maps-Parcel Insight, Inc.	650.00	1.0000	650.00
Regular Expenses Total			671.25

Total Phase AF66: Technical Reports	Labor :	12,138.83
	Expense :	671.25
	Total :	12,810.08

Phase AF68: Section 4(f) Evaluation

Labor

Employee Name	Classification	Hours	Rate	Cost
Megan E. Taylor	Planner I	1.00	21.29	21.29
		1.00		21.29
	Overhead @ 189.11 %			40.26
				61.55
	Professional Fee @ 29.00%			6.17
	Labor Total			67.72

Total Phase AF68: Section 4(f) Evaluation	Labor :	67.72
	Expense :	0.00
	Total :	67.72

Phase AF69: FEIS

Labor

Employee Name	Classification	Hours	Rate	Cost
Derek T. Chisholm	Sr Planner	21.00	40.74	855.54
Quinn M. Fahey Keever	Planner III	31.50	29.47	928.31
Michael P. Harrison	Planner IV	23.50	36.55	858.93
Jeffrey P. Heilman	Principal Consultant	15.00	76.15	1,142.25
Colin J. McConnaha	Planner III	60.50	32.19	1,947.50
Megan E. Taylor	Planner I	35.75	21.29	761.12
		187.25		6,493.65
	Overhead @ 189.11 %			12,280.14
				18,773.79
	Professional Fee @ 29.00%			1,883.16
	Labor Total			20,656.95

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AF69: FEIS

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Computer - Computer Software	5,000.00 Unit(s)	1.0000	5,000.000
Unit Pricing Total			5,000.00
Total Phase AF69: FEIS			Labor : 20,656.95
			Expense : 5,000.00
			Total : 25,656.95
Total This Invoice			166,003.82

* Indicates Overtime Hours Worked
 This invoice is considered confidential business information.

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Labor Detail

Phase	Task	Name	Date	Hours
Phase AF61				
AF61	61	Coy, Cheryl	04/29/2009	3.00
AF61	61	Coy, Cheryl	04/30/2009	1.50
AF61	61	Heilman, Jeffrey	04/20/2009	2.00
AF61	61	Heilman, Jeffrey	04/21/2009	3.00
AF61	61	Heilman, Jeffrey	04/22/2009	3.00
AF61	61	Heilman, Jeffrey	04/23/2009	3.00
AF61	61	Heilman, Jeffrey	04/24/2009	3.00
AF61	61	Heilman, Jeffrey	04/27/2009	1.00
AF61	61	Heilman, Jeffrey	04/28/2009	3.00
AF61	61	Heilman, Jeffrey	04/29/2009	2.00
AF61	61	Heilman, Jeffrey	04/30/2009	3.00
AF61	61	Heilman, Jeffrey	05/01/2009	3.00
AF61	61	Heilman, Jeffrey	05/06/2009	4.00
AF61	61	Heilman, Jeffrey	05/07/2009	4.00
AF61	61	Heilman, Jeffrey	05/08/2009	2.00
AF61	61	Heilman, Jeffrey	05/11/2009	3.00
AF61	61	Heilman, Jeffrey	05/12/2009	2.00
AF61	61	Heilman, Jeffrey	05/13/2009	4.00
AF61	61	Heilman, Jeffrey	05/14/2009	4.00
AF61	61	Heilman, Jeffrey	05/15/2009	3.00
AF61	61	McConnaha, Colin J.	04/21/2009	1.00
AF61	61	McConnaha, Colin J.	04/28/2009	2.00
AF61	61	McConnaha, Colin J.	05/11/2009	1.00
AF61	61	McConnaha, Colin J.	05/13/2009	2.00
AF61	61	Murphy, Cheryl A.	04/20/2009	0.25
AF61	61	Murphy, Cheryl A.	04/27/2009	0.25
AF61	61	Murphy, Cheryl A.	05/01/2009	0.25
AF61	61	Murphy, Cheryl A.	05/11/2009	0.25
AF61	61	Peterson, Jelena	04/21/2009	1.50
AF61	61	Peterson, Jelena	04/22/2009	0.50
AF61	61	Peterson, Jelena	04/29/2009	0.75
AF61	61	Peterson, Jelena	05/01/2009	1.00
AF61	61	Peterson, Jelena	05/04/2009	0.50
AF61	61	Peterson, Jelena	05/05/2009	0.75
AF61	61	Peterson, Jelena	05/06/2009	0.50
AF61	61	Peterson, Jelena	05/11/2009	0.25
AF61	61	Peterson, Jelena	05/12/2009	1.00
AF61	61	Peterson, Jelena	05/13/2009	0.25
AF61	61	Peterson, Jelena	05/14/2009	0.50
AF61	61	Peterson, Jelena	05/15/2009	4.00
AF61	61	Sylvester, Christine	04/21/2009	0.50
AF61	61	Sylvester, Christine	04/22/2009	0.25
AF61	61	Sylvester, Christine	04/23/2009	3.75
AF61	61	Sylvester, Christine	04/24/2009	0.50
AF61	61	Sylvester, Christine	04/28/2009	0.25
AF61	61	Sylvester, Christine	04/29/2009	2.25
AF61	61	Sylvester, Christine	05/05/2009	1.00
AF61	61	Sylvester, Christine	05/06/2009	1.50
AF61	61	Sylvester, Christine	05/12/2009	2.00
AF61	61	Sylvester, Christine	05/13/2009	0.50
AF61	61	Sylvester, Christine	05/14/2009	0.75

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AF61	61	Sylvester, Christine	05/15/2009	0.50
Total Hours Phase AF61				88.75
Phase AF611				
AF611	611	Hainey, Craig A.	04/24/2009	1.00
AF611	611	Koloszar, Jim A.	04/20/2009	7.00
AF611	611	Koloszar, Jim A.	04/21/2009	8.00
AF611	611	Koloszar, Jim A.	04/22/2009	8.00
AF611	611	Koloszar, Jim A.	04/23/2009	7.00
AF611	611	Koloszar, Jim A.	04/24/2009	4.00
AF611	611	Koloszar, Jim A.	04/27/2009	7.00
AF611	611	Koloszar, Jim A.	04/28/2009	8.00
AF611	611	Koloszar, Jim A.	04/29/2009	8.00
AF611	611	Koloszar, Jim A.	04/30/2009	8.00
AF611	611	Koloszar, Jim A.	05/01/2009	6.00
AF611	611	Koloszar, Jim A.	05/04/2009	1.50
AF611	611	Koloszar, Jim A.	05/05/2009	6.00
AF611	611	Koloszar, Jim A.	05/06/2009	2.00
AF611	611	Koloszar, Jim A.	05/11/2009	6.00
AF611	611	Koloszar, Jim A.	05/12/2009	7.00
AF611	611	Koloszar, Jim A.	05/13/2009	8.00
AF611	611	Koloszar, Jim A.	05/14/2009	5.00
Total Hours Phase AF611				107.50
Phase AF612				
AF612	612	Hall, William E.	04/21/2009	5.00
AF612	612	Hall, William E.	04/22/2009	8.50
AF612	612	Hall, William E.	04/28/2009	3.00
AF612	612	Hall, William E.	04/29/2009	6.50
AF612	612	Hall, William E.	05/01/2009	4.00
AF612	612	Hall, William E.	05/05/2009	4.50
AF612	612	Hall, William E.	05/06/2009	8.50
Total Hours Phase AF612				40.00
Phase AF613				
AF613	613	Byrd, Debora J.	05/01/2009	2.00
AF613	613	Farrelly, Tina S.	04/20/2009	4.00
AF613	613	Farrelly, Tina S.	04/21/2009	4.00
AF613	613	Farrelly, Tina S.	04/23/2009	4.00
AF613	613	Farrelly, Tina S.	04/29/2009	6.00
AF613	613	Farrelly, Tina S.	04/30/2009	4.00
AF613	613	Farrelly, Tina S.	05/01/2009	4.00
AF613	613	Farrelly, Tina S.	05/04/2009	5.00
AF613	613	Farrelly, Tina S.	05/05/2009	5.00
AF613	613	Farrelly, Tina S.	05/06/2009	5.00
AF613	613	Farrelly, Tina S.	05/07/2009	1.00
AF613	613	Farrelly, Tina S.	05/11/2009	4.00
AF613	613	Farrelly, Tina S.	05/12/2009	3.00
AF613	613	Farrelly, Tina S.	05/13/2009	1.00
AF613	613	Hall, William E.	04/19/2009	2.00
AF613	613	Hall, William E.	04/20/2009	4.00
AF613	613	Hall, William E.	04/21/2009	2.00
AF613	613	Hall, William E.	04/23/2009	3.50
AF613	613	Hall, William E.	04/24/2009	3.00
AF613	613	Hall, William E.	04/25/2009	1.00
AF613	613	Hall, William E.	04/26/2009	1.50
AF613	613	Hall, William E.	04/27/2009	2.00
AF613	613	Hall, William E.	04/28/2009	3.00

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AF613	613	Hall, William E.	04/29/2009	2.50
AF613	613	Hall, William E.	04/30/2009	3.50
AF613	613	Hall, William E.	05/01/2009	3.00
AF613	613	Hall, William E.	05/04/2009	3.50
AF613	613	Hall, William E.	05/05/2009	1.00
AF613	613	Hall, William E.	05/07/2009	2.00
AF613	613	Hall, William E.	05/08/2009	3.50
AF613	613	Hall, William E.	05/12/2009	3.50
AF613	613	Hall, William E.	05/13/2009	5.00
AF613	613	Hall, William E.	05/14/2009	3.50
AF613	613	Hall, William E.	05/15/2009	4.00
AF613	613	Hughes, Jennifer	04/20/2009	3.00
AF613	613	Hughes, Jennifer	04/21/2009	4.25
AF613	613	Hughes, Jennifer	04/22/2009	6.00
AF613	613	Hughes, Jennifer	05/06/2009	0.50
AF613	613	Lord, Jennifer K.	04/20/2009	6.50
AF613	613	Lord, Jennifer K.	04/21/2009	7.50
AF613	613	Lord, Jennifer K.	04/22/2009	7.00
AF613	613	Lord, Jennifer K.	04/23/2009	8.50
AF613	613	Lord, Jennifer K.	04/24/2009	8.00
AF613	613	Lord, Jennifer K.	04/27/2009	7.50
AF613	613	Lord, Jennifer K.	04/28/2009	10.00
AF613	613	Lord, Jennifer K.	04/29/2009	7.00
AF613	613	Lord, Jennifer K.	04/30/2009	3.00
AF613	613	Lord, Jennifer K.	05/01/2009	2.50
AF613	613	Lord, Jennifer K.	05/04/2009	5.00
AF613	613	Lord, Jennifer K.	05/05/2009	8.00
AF613	613	Lord, Jennifer K.	05/06/2009	6.50
AF613	613	Lord, Jennifer K.	05/08/2009	8.00
AF613	613	Lord, Jennifer K.	05/11/2009	7.00
AF613	613	Lord, Jennifer K.	05/12/2009	7.50
AF613	613	Lord, Jennifer K.	05/13/2009	10.00
AF613	613	Lord, Jennifer K.	05/14/2009	8.00
AF613	613	Lord, Jennifer K.	05/15/2009	4.50
AF613	613	McConnaha, Colin J.	04/20/2009	3.00
AF613	613	McConnaha, Colin J.	04/21/2009	3.00
AF613	613	McConnaha, Colin J.	04/23/2009	4.00
AF613	613	McConnaha, Colin J.	04/24/2009	4.00
AF613	613	McConnaha, Colin J.	04/28/2009	6.00
AF613	613	McConnaha, Colin J.	04/29/2009	5.00
AF613	613	McConnaha, Colin J.	04/30/2009	3.00
AF613	613	McConnaha, Colin J.	05/01/2009	2.00
AF613	613	McConnaha, Colin J.	05/12/2009	2.50
AF613	613	McConnaha, Colin J.	05/15/2009	2.00
AF613	613	Powell, Sandra B.	04/20/2009	3.75
AF613	613	Powell, Sandra B.	04/24/2009	0.75
AF613	613	Powell, Sandra B.	04/29/2009	0.50
AF613	613	Powell, Sandra B.	04/30/2009	0.25
AF613	613	Powell, Sandra B.	05/08/2009	0.50
AF613	613	Powell, Sandra B.	05/14/2009	0.50
AF613	613	Reeve, Randal N.	04/22/2009	1.00
AF613	613	Taylor, Megan E.	04/30/2009	0.50
AF613	613	Taylor, Megan E.	05/08/2009	0.50
AF613	613	Zenthofer, Michael D.	04/22/2009	4.00

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				Total Hours Phase AF613	301.50
Phase AF62					
AF62	62	Byrd, Debora J.	05/12/2009		1.50
AF62	62	Fahey Keever, Quinn M.	05/07/2009		0.50
AF62	62	Fahey Keever, Quinn M.	05/08/2009		5.75
AF62	62	Fahey Keever, Quinn M.	05/11/2009		5.75
AF62	62	Fahey Keever, Quinn M.	05/12/2009		2.25
AF62	62	Harrison, Michael P.	04/30/2009		0.50
AF62	62	Harrison, Michael P.	05/07/2009		2.00
AF62	62	Harrison, Michael P.	05/08/2009		1.50
AF62	62	Heilman, Jeffrey	05/11/2009		1.00
AF62	62	Powell, Sandra B.	04/22/2009		1.50
AF62	62	Powell, Sandra B.	04/23/2009		1.00
AF62	62	Powell, Sandra B.	04/29/2009		0.50
AF62	62	Powell, Sandra B.	04/30/2009		1.50
AF62	62	Powell, Sandra B.	05/01/2009		2.25
AF62	62	Powell, Sandra B.	05/05/2009		4.75
AF62	62	Powell, Sandra B.	05/06/2009		2.00
AF62	62	Powell, Sandra B.	05/07/2009		0.75
AF62	62	Powell, Sandra B.	05/08/2009		1.00
AF62	62	Powell, Sandra B.	05/12/2009		0.75
AF62	62	Powell, Sandra B.	05/14/2009		1.25
AF62	62	Taylor, Megan E.	04/23/2009		1.25
AF62	62	Taylor, Megan E.	04/24/2009		2.00
AF62	62	Taylor, Megan E.	04/30/2009		2.00
AF62	62	Taylor, Megan E.	05/04/2009		3.00
AF62	62	Taylor, Megan E.	05/05/2009		1.50
AF62	62	Taylor, Megan E.	05/07/2009		2.00
AF62	62	Taylor, Megan E.	05/08/2009		1.50
AF62	62	Taylor, Megan E.	05/11/2009		5.00
AF62	62	Taylor, Megan E.	05/12/2009		3.50
AF62	62	Taylor, Megan E.	05/13/2009		3.00
AF62	62	Taylor, Megan E.	05/14/2009		2.00
				Total Hours Phase AF62	64.75
Phase AF63					
AF63	632	Byrd, Debora J.	05/06/2009		4.50
AF63	632	Byrd, Debora J.	05/07/2009		3.50
AF63	632	Byrd, Debora J.	05/08/2009		3.50
AF63	632	Byrd, Debora J.	05/11/2009		1.75
AF63	631	Chisholm, Derek T.	04/22/2009		2.25
AF63	631	Chisholm, Derek T.	04/24/2009		2.00
AF63	631	Chisholm, Derek T.	04/29/2009		3.75
AF63	631	Chisholm, Derek T.	04/30/2009		4.25
AF63	631	Chisholm, Derek T.	05/01/2009		3.25
AF63	631	Chisholm, Derek T.	05/04/2009		3.75
AF63	631	Chisholm, Derek T.	05/07/2009		2.50
AF63	631	Chisholm, Derek T.	05/14/2009		6.75
AF63	631	Heilman, Jeffrey	04/20/2009		2.00
AF63	631	Heilman, Jeffrey	04/21/2009		2.00
AF63	631	Heilman, Jeffrey	04/22/2009		1.00
AF63	631	Heilman, Jeffrey	04/23/2009		1.00
AF63	631	Heilman, Jeffrey	04/28/2009		2.00
AF63	631	Heilman, Jeffrey	04/29/2009		1.00
AF63	631	Heilman, Jeffrey	04/30/2009		1.00
AF63	631	Heilman, Jeffrey	05/06/2009		1.00

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AF63	631	Heilman, Jeffrey	05/07/2009	2.00
AF63	631	Heilman, Jeffrey	05/11/2009	1.00
AF63	631	Heilman, Jeffrey	05/14/2009	1.00
AF63	631	McConnaha, Colin J.	04/20/2009	1.00
AF63	631	McConnaha, Colin J.	04/21/2009	2.00
AF63	631	McConnaha, Colin J.	04/23/2009	1.00
AF63	631	McConnaha, Colin J.	04/24/2009	3.00
AF63	632	Roth, Eric A.	04/21/2009	4.00
AF63	632	Roth, Eric A.	04/22/2009	7.00
AF63	632	Roth, Eric A.	04/24/2009	8.00
AF63	632	Roth, Eric A.	04/28/2009	7.00
AF63	632	Roth, Eric A.	04/29/2009	5.50
AF63	632	Roth, Eric A.	04/30/2009	6.00
AF63	632	Roth, Eric A.	05/01/2009	8.00
AF63	632	Roth, Eric A.	05/05/2009	7.00
AF63	632	Roth, Eric A.	05/06/2009	7.00
AF63	632	Roth, Eric A.	05/07/2009	7.00
AF63	632	Roth, Eric A.	05/11/2009	4.00
AF63	631	Taylor, Megan E.	04/23/2009	0.25
AF63	631	Taylor, Megan E.	05/06/2009	1.00
AF63	631	Taylor, Megan E.	05/07/2009	0.50
Total Hours Phase AF63				136.00
Phase AF64				
AF64	64	Chisholm, Derek T.	04/21/2009	2.25
AF64	64	Chisholm, Derek T.	04/24/2009	2.00
AF64	64	Chisholm, Derek T.	04/30/2009	2.00
AF64	64	Chisholm, Derek T.	05/08/2009	3.00
AF64	64	Franklin, Jason	04/24/2009	2.00
AF64	64	Franklin, Jason	05/15/2009	1.00
AF64	64	Heilman, Jeffrey	04/20/2009	2.00
AF64	64	Heilman, Jeffrey	04/27/2009	8.00
AF64	64	Heilman, Jeffrey	04/30/2009	2.00
AF64	64	Heilman, Jeffrey	05/06/2009	1.00
AF64	64	Heilman, Jeffrey	05/12/2009	5.00
AF64	64	McConnaha, Colin J.	04/27/2009	3.00
AF64	64	McConnaha, Colin J.	04/29/2009	2.00
AF64	64	McConnaha, Colin J.	05/01/2009	2.00
AF64	64	McConnaha, Colin J.	05/03/2009	2.00
AF64	64	McConnaha, Colin J.	05/04/2009	3.00
AF64	64	McConnaha, Colin J.	05/11/2009	3.00
AF64	64	McConnaha, Colin J.	05/14/2009	3.00
AF64	64	Taylor, Megan E.	04/24/2009	0.75
AF64	64	Taylor, Megan E.	04/29/2009	1.50
AF64	64	Taylor, Megan E.	04/30/2009	0.75
AF64	64	Taylor, Megan E.	05/05/2009	1.50
AF64	64	Taylor, Megan E.	05/06/2009	4.25
AF64	64	Taylor, Megan E.	05/11/2009	2.00
AF64	64	Taylor, Megan E.	05/12/2009	2.00
AF64	64	Taylor, Megan E.	05/13/2009	1.00
AF64	64	Taylor, Megan E.	05/14/2009	2.00
Total Hours Phase AF64				64.00
Phase AF65				
AF65	65	Chisholm, Derek T.	04/20/2009	1.50
AF65	65	Chisholm, Derek T.	04/23/2009	2.75
AF65	65	Chisholm, Derek T.	04/24/2009	2.50

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AF65	65	Chisholm, Derek T.	04/27/2009	3.00
AF65	65	Chisholm, Derek T.	04/28/2009	2.50
AF65	65	Chisholm, Derek T.	05/04/2009	1.75
AF65	65	Chisholm, Derek T.	05/07/2009	2.75
AF65	65	Chisholm, Derek T.	05/12/2009	5.00
AF65	65	Chisholm, Derek T.	05/14/2009	4.00
AF65	65	Gallagher, Mike	04/20/2009	6.75
AF65	65	Gallagher, Mike	04/21/2009	8.00
AF65	65	Gallagher, Mike	04/22/2009	3.00
AF65	65	Gallagher, Mike	04/23/2009	5.50
AF65	65	Gallagher, Mike	04/24/2009	3.50
AF65	65	Gallagher, Mike	04/27/2009	3.25
AF65	65	Gallagher, Mike	04/28/2009	5.00
AF65	65	Gallagher, Mike	04/29/2009	6.75
AF65	65	Gallagher, Mike	04/30/2009	6.00
AF65	65	Gallagher, Mike	05/01/2009	7.00
AF65	65	Gallagher, Mike	05/02/2009	4.00
AF65	65	Gallagher, Mike	05/03/2009	4.00
AF65	65	Gallagher, Mike	05/04/2009	9.00
AF65	65	Gallagher, Mike	05/05/2009	5.00
AF65	65	Gallagher, Mike	05/06/2009	8.00
AF65	65	Gallagher, Mike	05/07/2009	6.00
AF65	65	Gallagher, Mike	05/08/2009	1.50
AF65	65	Gallagher, Mike	05/11/2009	7.50
AF65	65	Gallagher, Mike	05/12/2009	6.75
AF65	65	Gallagher, Mike	05/13/2009	8.00
AF65	65	Gallagher, Mike	05/14/2009	4.50
AF65	65	Gallagher, Mike	05/15/2009	7.00
AF65	65	Heilman, Jeffrey	04/23/2009	1.00
AF65	65	Heilman, Jeffrey	04/24/2009	1.00
AF65	65	Heilman, Jeffrey	04/29/2009	1.00
AF65	65	Heilman, Jeffrey	05/06/2009	1.00
AF65	65	Heilman, Jeffrey	05/14/2009	1.00
AF65	65	McConnaha, Colin J.	04/29/2009	1.00
AF65	65	Osborne, Julie W.	04/21/2009	1.00
AF65	65	Osborne, Julie W.	04/22/2009	3.00
AF65	65	Osborne, Julie W.	04/30/2009	3.00
AF65	65	Osborne, Julie W.	05/01/2009	3.00
AF65	65	Osborne, Julie W.	05/05/2009	2.00
AF65	65	Taylor, Megan E.	04/23/2009	0.50
AF65	65	Taylor, Megan E.	04/24/2009	1.50
AF65	65	Taylor, Megan E.	04/28/2009	1.50
AF65	65	Taylor, Megan E.	04/30/2009	0.75
AF65	65	Taylor, Megan E.	05/07/2009	0.50

Total Hours Phase AF65 174.50

Phase AF66				
AF66	6604	Chisholm, Derek T.	04/23/2009	2.25
AF66	6604	Chisholm, Derek T.	04/24/2009	2.00
AF66	6604	Chisholm, Derek T.	04/29/2009	1.50
AF66	6604	Chisholm, Derek T.	05/01/2009	2.50
AF66	6604	Chisholm, Derek T.	05/04/2009	2.00
AF66	6604	Chisholm, Derek T.	05/11/2009	2.50
AF66	6612	Chisholm, Derek T.	04/26/2009	0.50
AF66	6612	Chisholm, Derek T.	04/28/2009	3.00
AF66	6612	Chisholm, Derek T.	05/08/2009	2.00

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AF66	6604	Fahey Keever, Quinn M.	04/21/2009	0.50
AF66	6604	Fahey Keever, Quinn M.	04/22/2009	7.00
AF66	6604	Fahey Keever, Quinn M.	04/23/2009	6.50
AF66	6604	Fahey Keever, Quinn M.	04/24/2009	3.75
AF66	6604	Fahey Keever, Quinn M.	04/27/2009	5.50
AF66	6604	Fahey Keever, Quinn M.	04/28/2009	5.75
AF66	6604	Fahey Keever, Quinn M.	04/29/2009	7.75
AF66	6604	Fahey Keever, Quinn M.	04/30/2009	3.50
AF66	6604	Fahey Keever, Quinn M.	05/04/2009	0.75
AF66	6604	Fahey Keever, Quinn M.	05/07/2009	6.50
AF66	6604	Fahey Keever, Quinn M.	05/08/2009	2.25
AF66	6616	Fahey Keever, Quinn M.	05/07/2009	0.25
AF66	6604	Franklin, Jason	04/22/2009	1.00
AF66	6604	Franklin, Jason	04/24/2009	1.00
AF66	6604	Franklin, Jason	04/28/2009	1.00
AF66	6604	Franklin, Jason	04/29/2009	1.00
AF66	6604	Franklin, Jason	04/30/2009	1.00
AF66	6604	Franklin, Jason	05/05/2009	1.00
AF66	6606	Granberg, Sara C.	04/20/2009	0.25
AF66	6606	Granberg, Sara C.	05/04/2009	0.25
AF66	6607	Keeney, Rosalind C.	04/20/2009	0.25
AF66	6607	Keeney, Rosalind C.	04/24/2009	0.25
AF66	6607	Keeney, Rosalind C.	05/05/2009	1.00
AF66	6607	Keeney, Rosalind C.	05/06/2009	3.00
AF66	6607	Keeney, Rosalind C.	05/07/2009	1.00
AF66	6607	Keeney, Rosalind C.	05/14/2009	1.00
AF66	6607	Keeney, Rosalind C.	05/15/2009	1.00
AF66	6606	Malin, Richard S.	05/12/2009	3.25
AF66	6606	Malin, Richard S.	05/13/2009	3.50
AF66	6606	Malin, Richard S.	05/14/2009	2.00
AF66	6606	Malin, Richard S.	05/15/2009	1.00
AF66	6606	Marshall, Michael S	04/20/2009	5.25
AF66	6606	Marshall, Michael S	04/21/2009	5.00
AF66	6606	Marshall, Michael S	04/22/2009	6.50
AF66	6606	Marshall, Michael S	04/23/2009	2.75
AF66	6606	Marshall, Michael S	04/24/2009	5.00
AF66	6606	Marshall, Michael S	04/28/2009	5.50
AF66	6606	Marshall, Michael S	04/29/2009	4.50
AF66	6606	Marshall, Michael S	04/30/2009	4.50
AF66	6606	Marshall, Michael S	05/01/2009	2.25
AF66	6606	Marshall, Michael S	05/04/2009	1.00
AF66	6606	Marshall, Michael S	05/05/2009	0.75
AF66	6606	Marshall, Michael S	05/07/2009	3.00
AF66	6606	Marshall, Michael S	05/08/2009	3.25
AF66	6606	Marshall, Michael S	05/13/2009	1.00
AF66	6606	Martinek, Karen M.	04/21/2009	0.50
AF66	6607	Powell, Sandra B.	04/23/2009	1.50
AF66	6607	Powell, Sandra B.	05/07/2009	2.25
AF66	6608	Sylvester, Christine	04/27/2009	3.00
AF66	6601	Taylor, Megan E.	04/23/2009	2.50
AF66	6601	Taylor, Megan E.	04/24/2009	2.75
AF66	6601	Taylor, Megan E.	04/28/2009	6.00
AF66	6601	Taylor, Megan E.	04/29/2009	6.25
AF66	6601	Taylor, Megan E.	04/30/2009	1.25

Project: 273-3012-004, Invoice Group: AF

AF66	6601	Taylor, Megan E.	05/01/2009	5.50
AF66	6601	Taylor, Megan E.	05/04/2009	1.50
AF66	6601	Taylor, Megan E.	05/05/2009	0.50
AF66	6601	Taylor, Megan E.	05/06/2009	1.00
AF66	6601	Taylor, Megan E.	05/07/2009	1.50
AF66	6601	Taylor, Megan E.	05/08/2009	2.00
AF66	6601	Taylor, Megan E.	05/11/2009	0.50
AF66	6601	Taylor, Megan E.	05/12/2009	2.50
AF66	6601	Taylor, Megan E.	05/13/2009	1.50
AF66	6601	Taylor, Megan E.	05/14/2009	1.50
AF66	6616	Taylor, Megan E.	05/07/2009	2.50
Total Hours Phase AF66				188.75
Phase AF68				
AF68	68	Taylor, Megan E.	04/23/2009	0.50
AF68	68	Taylor, Megan E.	04/28/2009	0.50
AF68	68	Taylor, Megan E.	04/29/2009	2.00
Total Hours Phase AF68				3.00
Phase AF69				
AF69	69	Chisholm, Derek T.	04/20/2009	5.50
AF69	69	Chisholm, Derek T.	04/21/2009	2.00
AF69	69	Chisholm, Derek T.	04/26/2009	3.75
AF69	69	Chisholm, Derek T.	05/07/2009	5.00
AF69	69	Chisholm, Derek T.	05/11/2009	3.00
AF69	69	Chisholm, Derek T.	05/12/2009	1.75
AF69	69	Fahey Keever, Quinn M.	04/21/2009	3.75
AF69	69	Fahey Keever, Quinn M.	04/24/2009	3.75
AF69	69	Fahey Keever, Quinn M.	04/27/2009	0.50
AF69	69	Fahey Keever, Quinn M.	04/28/2009	0.25
AF69	69	Fahey Keever, Quinn M.	04/30/2009	2.75
AF69	69	Fahey Keever, Quinn M.	05/04/2009	3.00
AF69	69	Fahey Keever, Quinn M.	05/05/2009	1.50
AF69	69	Fahey Keever, Quinn M.	05/12/2009	2.75
AF69	69	Fahey Keever, Quinn M.	05/13/2009	6.50
AF69	69	Fahey Keever, Quinn M.	05/14/2009	6.75
AF69	69	Harrison, Michael P.	04/20/2009	6.50
AF69	69	Harrison, Michael P.	04/21/2009	0.50
AF69	69	Harrison, Michael P.	04/22/2009	4.75
AF69	69	Harrison, Michael P.	04/23/2009	4.25
AF69	69	Harrison, Michael P.	04/24/2009	2.00
AF69	69	Harrison, Michael P.	04/27/2009	0.50
AF69	69	Harrison, Michael P.	04/28/2009	5.00
AF69	69	Heilman, Jeffrey	04/21/2009	1.00
AF69	69	Heilman, Jeffrey	04/22/2009	1.00
AF69	69	Heilman, Jeffrey	04/23/2009	1.00
AF69	69	Heilman, Jeffrey	04/27/2009	1.00
AF69	69	Heilman, Jeffrey	04/28/2009	1.00
AF69	69	Heilman, Jeffrey	04/29/2009	2.00
AF69	69	Heilman, Jeffrey	05/01/2009	1.00
AF69	69	Heilman, Jeffrey	05/07/2009	1.00
AF69	69	Heilman, Jeffrey	05/08/2009	1.00
AF69	69	Heilman, Jeffrey	05/11/2009	1.00
AF69	69	Heilman, Jeffrey	05/13/2009	2.00
AF69	69	Heilman, Jeffrey	05/14/2009	1.00
AF69	69	Heilman, Jeffrey	05/15/2009	1.00
AF69	69	McConnaha, Colin J.	04/20/2009	4.00

Project: 273-3012-004, Invoice Group: AF

AF69	69	McConnaha, Colin J.	04/21/2009	2.00
AF69	69	McConnaha, Colin J.	04/23/2009	4.00
AF69	69	McConnaha, Colin J.	04/27/2009	5.00
AF69	69	McConnaha, Colin J.	04/30/2009	5.00
AF69	69	McConnaha, Colin J.	05/01/2009	3.00
AF69	69	McConnaha, Colin J.	05/03/2009	3.50
AF69	69	McConnaha, Colin J.	05/04/2009	6.00
AF69	69	McConnaha, Colin J.	05/05/2009	1.50
AF69	69	McConnaha, Colin J.	05/11/2009	4.00
AF69	69	McConnaha, Colin J.	05/12/2009	7.00
AF69	69	McConnaha, Colin J.	05/13/2009	5.00
AF69	69	McConnaha, Colin J.	05/14/2009	5.50
AF69	69	McConnaha, Colin J.	05/15/2009	5.00
AF69	69	Taylor, Megan E.	04/23/2009	3.00
AF69	69	Taylor, Megan E.	04/24/2009	1.00
AF69	69	Taylor, Megan E.	04/30/2009	2.00
AF69	69	Taylor, Megan E.	05/01/2009	1.50
AF69	69	Taylor, Megan E.	05/04/2009	0.50
AF69	69	Taylor, Megan E.	05/05/2009	5.50
AF69	69	Taylor, Megan E.	05/06/2009	2.00
AF69	69	Taylor, Megan E.	05/07/2009	3.00
AF69	69	Taylor, Megan E.	05/08/2009	3.75
AF69	69	Taylor, Megan E.	05/11/2009	2.50
AF69	69	Taylor, Megan E.	05/12/2009	1.50
AF69	69	Taylor, Megan E.	05/13/2009	5.00
AF69	69	Taylor, Megan E.	05/14/2009	3.50
AF69	69	Taylor, Megan E.	05/15/2009	1.00

Total Hours Phase AF69 187.25

Total Hours Project 273-3012-004 1,356.00

Expense Detail

Phase	Task	Acct Name	Vendor Name	Doc #	Page #	Ref. Date	Qty	Unit Cost	Cost	Billed
Phase AF										
AF	EXP	Mileage	Koloszar, Jim A.	7998		04/17/2009	48.00	0.5500	26.40	26.40
AF	EXP	Mileage	Koloszar, Jim A.	7999		04/10/2009	64.00	0.5500	35.20	35.20
AF	EXP	Mileage	McConnaha, Colin J.	8157		02/27/2009	80.00	0.5500	44.00	44.00
AF	EXP	Mileage	McConnaha, Colin J.	8158		03/10/2009	80.00	0.5500	44.00	44.00
AF	EXP	Mileage	McConnaha, Colin J.	8159		03/19/2009	80.00	0.5500	44.00	44.00
AF	EXP	Mileage	McConnaha, Colin J.	8160		04/02/2009	80.00	0.5500	44.00	44.00
AF	EXP	Mileage	McConnaha, Colin J.	8161		04/13/2009	80.00	0.5500	44.00	44.00
AF	EXP	Mileage	McConnaha, Colin J.	8162		04/23/2009	80.00	0.5500	44.00	44.00
AF	EXP	Mileage	Koloszar, Jim A.	8306		04/24/2009	80.00	0.5500	44.00	44.00
AF	EXP	Mileage	Koloszar, Jim A.	8307		05/01/2009	80.00	0.5500	44.00	44.00
AF	EXP	Mileage	McConnaha, Colin J.	8308		02/18/2009	80.00	0.5500	44.00	44.00
AF	EXP	Parking	Koloszar, Jim A.	30798		04/17/2009	0.00		7.50	7.50
AF	EXP	Parking	Koloszar, Jim A.	30799		04/10/2009	0.00		12.00	12.00
AF	EXP	Parking	McConnaha, Colin J.	31241		03/13/2009	0.00		134.00	134.00
AF	EXP	Parking	Koloszar, Jim A.	31431		04/24/2009	0.00		25.50	25.50
AF	EXP	Parking	Koloszar, Jim A.	31438		05/01/2009	0.00		6.00	6.00

Total Expenses Phase AF

642.60 642.60

Phase AF61

AF61	61	Mileage	In-House Expenses	8102		04/28/2009	16.00	0.5500	8.80	8.80
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Total Expenses Phase AF61

8.80 8.80

Phase AF613

AF613	613	Mileage	Lord, Jennifer K.	7771		04/15/2009	48.00	0.5500	26.40	26.40
AF613	613	Mileage	Hall, William E.	7778		04/07/2009	98.00	0.5500	53.90	53.90

Invoice Backup: (BOTHPHASEA - Lab & Exp by Phase, Doc # Sort)

Charges through Period Ending 5/15/2009

Project: 273-3012-004, Invoice Group: AF

AF613	613	Parking	Lord, Jennifer K.	30282	04/17/2009	0.00		8.25	8.25
AF613	613	Parking	Hall, William E.	30419	04/10/2009	0.00		15.00	15.00
Total Expenses Phase AF613								103.55	103.55
Phase AF63									
AF63	632	Mileage	In-House Expenses	8102	04/28/2009	15.00	0.5500	8.25	8.25
Total Expenses Phase AF63								8.25	8.25
Phase AF64									
AF64	64	Telephone	Global Crossing Conferencing	31076	03/30/2009	0.00		51.58	51.58
AF64	64	Telephone	Global Crossing Conferencing	31081	04/08/2009	0.00		24.93	24.93
Total Expenses Phase AF64								76.51	76.51
Phase AF65									
AF65	65	Telephone	Global Crossing Conferencing	31081	04/08/2009	0.00		0.13	0.13
AF65	65	Telephone	Global Crossing Conferencing	31083	04/15/2009	0.00		11.72	11.72
Total Expenses Phase AF65								11.85	11.85
Phase AF66									
AF66	6606	Documents, Maps	Clark County	31903	05/05/2009	0.00		21.25	21.25
AF66	6606	Documents, Maps	Parcel Insight, Inc.	31904	02/27/2009	0.00		650.00	650.00
Total Expenses Phase AF66								671.25	671.25
Phase AF69									
AF69	69	In-House Computer Equipment	In-House Expenses	8244	05/15/2009	5,000.00	1,000.00	5,000.00	5,000.00
Total Expenses Phase AF69								5,000.00	5,000.00
Total Expenses Project 273-3012-004/AF						6,522.81		6,522.81	

PARAMETRIX

Form 06-FN-208/Rev. 2/10/09

Expense Report – Project

(One project per form)

Receipts must be attached.

NAME: Jennifer Lord		EMPLOYEE #: 002111	WEEK ENDED: Friday, April 17, 2009
PROJECT NAME: Columbia River Crossing		PROJECT #: 273-3012-004	TASK: 613
PURPOSE: Attend meetings at project office in Vancouver		NORMAL SHIFT (FROM - TO): 9:00-7:00	RESPONSIBLE ORG: 2700 – Portland
		ULTIMATE CLIENT: Other (FAR)	

MILEAGE LOG Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION		PURPOSE/COMMENTS	TIME		ODOMETER		TOTAL MILES	AMOUNT (x .585 or .55)	
			FROM	TO		DEPART	RETURN	START	END			
3/18/09	AF613	613	PMX	CRC	Attend meetings	12:00 PM	4:00 PM	141,000	141,016	16	\$ 8.80	
3/25/09	AF613	613	PMX	CRC	Attend meetings	3:00 PM	5:30 PM	141,020	141,036	16	\$ 8.80	
4/15/09	AF613	613	PMX	CRC	Attend meetings	10:00 AM	1:00 PM	141,040	141,056	16	\$ 8.80	
											\$ -	
											\$ -	
											\$ -	
61200 / 2700										TOTALS:	48	\$ 26.40

EXPENSES Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

ACCT CODE	DATE	3/18/09	3/25/09	4/15/09	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	53080			\$ -		
	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	\$ 3.75	\$ 2.25	\$ 2.25	\$ 8.25	
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 (PMO)
PEDate: 4/24/2009
48.00

3.75 \$ 2.25 \$ 2.25 \$ - \$ - \$ 8.25 \$ -
MILEAGE (FROM ABOVE): \$ 26.40
LESS TRAVEL ADVANCE: \$ -
LESS DIRECT BILLED: \$ -
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE: \$ 34.65

ENTERED
APR 20 2009

APPROVALS

DATE: April 2, 2009	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): Bill Hall	PRINCIPAL/JOAN NAME (PLEASE TYPE OR PRINT): Richard Roche/Ann Harrison
EMPLOYEE SIGNATURE: Jennifer Lord	SIGNATURE: [Signature]	SIGNATURE: [Signature]

43755

Use this removable receipt to tape this backing to INSIDE

City of VANCOUVER WASHINGTON

02:25 PM 03/18/09

Expiration Time \$1.50

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

191335

Use this removable receipt to tape this backing to INSIDE of curbside window. For ANGLED parking, use side window by driver's side. Meterplaces tape to outside. **VALID ONLY IF D** Unaccepted fees may be used by Non-From.

City of VANCOUVER WASHINGTON

12:47 PM 03/18/09

Expiration Time \$2.25

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

191334

Use this removable receipt to tape this backing to INSIDE of curbside window. For ANGLED parking, use side window by driver's side. Meterplaces tape to outside. **VALID ONLY IF D** Unaccepted fees may be used by Non-From.

City of VANCOUVER WASHINGTON

05:20 PM 03/25/09

Expiration Time \$2.25

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

191426

Use this removable receipt to tape this backing to INSIDE of curbside window. For ANGLED parking, use side window by driver's side. Meterplaces tape to outside. **VALID ONLY IF D** Unaccepted fees may be used by Non-From.

City of VANCOUVER WASHINGTON

12:47 PM 04/15/09

Expiration Time \$2.25

Valid Only card

Fee Paid Payment Type

Valid only if displayed properly. SEE OTHER SIDE

Tape THIS receipt to inside of curbside window.

222111

PARAMETRIX

Expense Report - Project

Form 06-FN-208/Rev. 12/30/06

(One project per form)

Receipts must be attached.

NAME: William E. Hall	EMPLOYEE ID: 001886	WEEK ENDED: Friday, April 10, 2009
PROJECT NAME: CRC	PROJECT #: 273-3012-004	PHASE: af/613
PURPOSE: CRC Meetings	NORMAL SHIFT (FROM - TO): 9-5	RESPONSIBLE ORG: 2700 - Portland
		ULTIMATE CLIENT: WSDOT

MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable date entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION		PURPOSE/COMMENTS	TIME		ODOMETER		TOTAL MILES	AMOUNT (at 55¢/mi)
			FROM	TO		DEPART	RETURN	START	END		
3/4/09	af	613	Portland	Vancouver	CRC office work	8:10:00 AM	5:30 PM	44,585	44,581	16	\$ 8.80
3/11/09	af		Portland	Vancouver	InterCEP meeting	12:30 PM	4:30 PM	45,821	45,838	17	\$ 9.35
3/25/09	af		Portland	Vancouver	CRC office work	9:00 AM	6:00 PM	45,952	45,968	16	\$ 8.80
3/31/09	af		Portland	Vancouver	Bridge demo meeting	12:30 PM	3:00 PM	46,065	46,081	16	\$ 8.80
4/1/09	af		Portland	Vancouver	Bridge demo meeting	12:30 PM	8:30 PM	46,095	46,112	17	\$ 9.35
4/7/09	af		Portland	Vancouver	Bridge demo meeting	12:30 PM	4:00 PM	46,184	46,180	16	\$ 8.80
<i>per attached email</i>											
<i>61200 / 2700</i>											
TOTALS: 98 \$ 53.90											

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
	2/24/09	3/4/09	3/25/09	3/31/09			
BREAKFAST:							
Allowed	530				\$ -		
Project Non-Allowed	5309522				\$ -		
LUNCH:							
Allowed	530				\$ -		
Project Non-Allowed	5309522				\$ -		
DINNER:							
Allowed	530				\$ -		
Project Non-Allowed	5309522				\$ -		
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	\$ 2.25	\$ 5.25	\$ 6.00	\$ 1.50	\$ 15.00	
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				\$ -		
		2.25	5.25	6.00	1.50	15.00	\$ -



EquipCode: 02
 Employee Vehicles (PMK)
 PEDate: 4/24/2009
 88.00

APR 16 2009

LESS TRAVEL ADVANCE: \$ -

LESS DIRECT BILLED: \$ -

TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE: \$ 53.90

ENTERED

APR 21 2009

DATE: April 9, 2009	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): Terry Beluppe	PRINCIPAL O&M NAME (PLEASE TYPE OR PRINT):
EMPLOYEE SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>	DATE: <i>[Date]</i>

Lora Crackenberger

From: William E. Hall
Sent: Tuesday, April 21, 2009 12:47 PM
To: Lora Crackenberger; Christine Sylvester
Subject: RE: CRC expense report question...

Yes, please change to AF613/613.

From: Lora Crackenberger
Sent: Tuesday, April 21, 2009 9:55 AM
To: Christine Sylvester; William E. Hall
Subject: CRC expense report question...

Bill and/or Christine,

I am processing Bill's expense report on CRC dated 04/10/09 for mileage and parking from 3/04 - 04/07/09 totaling \$68.90 - my question is this: The Phase (AF) and Task (AF612) isn't really a correct combo - I ran a labor report and all Bill's time for these dates were charged to AF613/613 - is this where these charges should also be coded to?

Thank you both for you help.

Lora

Parametrix

inspired people - inspired solutions - making a difference

Lora Crackenberger
Accounts Payable
phone: 253.269.1330 ext. 1021
fax: 253.269.6899
lcrackenberger@parametrix.com

City of VANCOUVER WASHINGTON

12:49 PM 02/24/09

Expiration Time \$ 2.25

Valid Only card

Payment Type

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

Tape THIS receipt to inside of curbside window.

191157

City of VANCOUVER WASHINGTON

05:27 PM 03/04/09

Expiration Time \$ 5.25

Valid Only card

Payment Type

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

Tape THIS receipt to inside of curbside window.

191221

City of VANCOUVER WASHINGTON

03:10 PM 03/31/09

Expiration Time \$ 4.50

Valid Only card

Payment Type

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

Tape THIS receipt to inside of curbside window.

196199

City of VANCOUVER WASHINGTON

06:03 PM 03/25/09

Expiration Time \$ 6.00

Valid Only card

Payment Type

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

Tape THIS receipt to inside of curbside window.

196148

PARAMETRIX

Form 05-FN-205/Rev. 2/10/09

Expense Report – Project

(One project per form)

Receipts must be attached.

NAME: Jennifer Lord	EMPLOYEE #: 002111	WEEK ENDED: Friday, April 17, 2009
PROJECT NAME: Columbia River Crossing	PROJECT #: 273-3012-004	PHASE: AF613
PURPOSE: Attend meetings at project office in Vancouver	NORMAL SHIFT (FROM-TO): 9:00-7:00	RESPONSIBLE ORG: 2700 – Portland
		TASK: 613
		ULTIMATE CLIENT: Other (FAR)

MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable data-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION		PURPOSE/COMMENTS	TIME		ODOMETER		TOTAL MILES	AMOUNT (x .85 or .55)	
			FROM	TO		DEPART	RETURN	START	END			
3/18/09	AF613	613	PMX	CRC	Attend meetings	12:00 PM	4:00 PM	141,000	141,016	16	\$ 8.80	
3/25/09	AF613	613	PMX	CRC	Attend meetings	3:00 PM	5:30 PM	141,020	141,038	16	\$ 8.80	
4/15/09	AF613	613	PMX	CRC	Attend meetings	10:00 AM	1:00 PM	141,040	141,058	16	\$ 8.80	
											\$ -	
											\$ -	
											\$ -	
81200 / 2700										TOTALS:	48	\$ 28.40

EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

CATEGORY	ACCT CODE	DATES			TOTALS	DIRECT BILLED	COMMENTS		
		3/18/09	3/25/09	4/15/09					
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	\$ 3.75	\$ 2.25	\$ 2.25	\$ 8.25			
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			\$ -				
			3.75	\$ 2.25	\$ 2.25	\$ -	\$ 8.25	\$ -	



Doc#: 30282
Lord, Jennifer K.
34.85

APR 17 2009
CORPORATE AP
MILEAGE (FROM ABOVE): \$ 26.40
LESS TRAVEL ADVANCE:
LESS DIRECT BILLED: \$ -
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE: \$ 34.65

ADDITIONAL COMMENTS:
ENTERED
APR 20 2009

DATE: April 2, 2009	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): Bill Hall	PRINCIPAL/OAM NAME (PLEASE TYPE OR PRINT): Richard Roche/Ann Harrison
EMPLOYEE SIGNATURE: <i>Jennifer Lord</i>	SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>

PARAMETRIX

Expense Report - Project

Form 06-FN-206/Rev. 12/30/08

(One project per form)

Receipts must be attached.

NAME: William E. Hall	EMPLOYEE #: 001886	WEEK ENDED: Friday, April 10, 2009
PROJECT NAME: CRC	PROJECT #: 273-3012-004	PHASE: af/613
PURPOSE: CRC Meetings	NORMAL SHIFT (FROM-TO): 9-5	RESPONSIBLE ORG.: 2700 - Portland
		TASK: 613, 618, 612
		ULTIMATE CLIENT: WSDOT

MILEAGE LOG

Please indicate AM or PM in times. See cell comment for acceptable date-entry methods and shortcuts.

DATE	PHASE	TASK	LOCATION FROM	TO	PURPOSE/COMMENTS	DEPART TIME	RETURN TIME	START ODOMETER	END ODOMETER	TOTAL MILES	AMOUNT (at 55¢ or 56¢)	
3/4/09	af	613	Portland	Vancouver	CRC office work	10:00 AM	5:30 PM	44,565	44,581	16	\$ 8.80	
3/11/09	af		Portland	Vancouver	InlerCEP meeting	12:30 PM	4:30 PM	45,821	45,838	17	\$ 9.35	
3/25/09	af		Portland	Vancouver	CRC office work	9:00 AM	6:00 PM	45,952	45,968	16	\$ 8.80	
3/31/09	af		Portland	Vancouver	Bridge demo meeting	12:30 PM	3:00 PM	46,065	46,081	16	\$ 8.80	
4/1/09	af		Portland	Vancouver	Bridge demo meeting	2:30 PM	5:30 PM	46,095	46,112	17	\$ 9.35	
4/7/09	af		Portland	Vancouver	Bridge demo meeting	12:30 PM	4:00 PM	46,164	46,180	16	\$ 8.80	
								81200	12700	TOTALS:	98	\$ 53.90

EXPENSES

Please note in comments if any meals were purchased in locations other than indicated in your mileage log above.

CATEGORY	ACCT CODE	DATES				TOTALS	DIRECT BILLED	COMMENTS
		2/24/09	3/4/09	3/25/09	3/31/09			
BREAKFAST	530							
	5309522							
LUNCH	530							
	5309522							
	8110022							
DINNER	530							
	5309522							
	8110022							
PER DIEM	53080							
	5309522							
LODGING	53040							
TAXES	53040							
	5304022							
AIRLINE FARES	53015							
COURIER SERVICES / POSTAGE	53020							
DOCUMENTS, MAPS, SURVEYS	53030							
EQUIPMENT RENTAL	53035							
PARKING	53075	\$ 2.25	\$ 5.25	\$ 6.00	\$ 1.50	\$ 15.00		
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							
		2.25	5.25	6.00	1.50	15.00		



Doc#: 30419
Hall, William E.
68.90

APR 16 2009
CORPORATE
MILEAGE (FROM ABOVE): \$ 53.90
LESS TRAVEL ADVANCE:
LESS DIRECT BILLED:
TOTAL DUE FOR REIMBURSEMENT TO EMPLOYEE: \$ 68.90

ENTERED
APR 21 2009

DATE: April 9, 2009	PROJ MGR/SUPERVISOR NAME (PLEASE TYPE OR PRINT): Terry Belupis	PRINCIPAL/OM NAME (PLEASE TYPE OR PRINT):
EMPLOYEE SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>	DATE:

Lora Crackenberger

From: William E. Hall
Sent: Tuesday, April 21, 2009 12:47 PM
To: Lora Crackenberger; Christine Sylvester
Subject: RE: CRC expense report question...

Yes, please change to AF613/613.

From: Lora Crackenberger
Sent: Tuesday, April 21, 2009 9:55 AM
To: Christine Sylvester; William E. Hall
Subject: CRC expense report question...

Bill and/or Christine,

I am processing Bill's expense report on CRC dated 04/10/09 for mileage and parking from 3/04 - 04/07/09 totaling \$68.90 - my question is this: The Phase (AF) and Task (AF612) isn't really a correct combo - I ran a labor report and all Bill's time for these dates were charged to AF613/613 - is this where these charges should also be coded to?

Thank you both for you help.

Lora

Parametrix

inspired people - inspired solutions - making a difference

Lora Crackenberger
Accounts Payable
phone: 253.269.1330 ext. 1021
fax: 253.269.6899
lcrackenberger@parametrix.com

PARAMETRIX

Form 01-FN-8/Rev. 08/01

VENDOR INVOICE COVER PAGE

VENDOR

Global Crossing

VENDOR CODE

GC RD 16

INVOICE DATE

03/30/09 /

Voucher #

B

DATE RECEIVED

04/03/09

2161754 /

0 • C
4 • 38 +
10 • 92 +
15 • 30 T

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comme:	
274-2395-058	10	EXP	53100	2700	\$0.28	A 1.5.7	E 24 • 75 +
275-1940-006	0408	5052	1	2700	\$15.30	B 1.5	213 • 28 +
			76000	0002	\$ 37.90	C	46 • 15 +
276-3300-004	1105	507	53100	2700	\$ 16.41	D 1.5	0 • 34 +
415-2328-007	007	EXP	1	2700	\$ 334.69	E 1.6.7	50 • 17 + 334 • 69 T
274-2395-051	11	04	1	2700	\$ 7.41	F 1.6	
276-3300-004	1107	701	1	2700	\$40.96	G 1.6.7	0 • C G 22 • 69 +
273-3012-004	af64	64	1	2700	\$51.58	H 1.2.6.7.8	18 • 27 + 22 • 69 + 40 • 96 T
			76000	2700	\$21.78	I	
274-2395-058	10	exp	53100	2700	\$ 18.85	J 1.5.7	
274-2395-051	09	03	1	2700	\$ 4.71	K 1.7	0 • C H 26 • 75 +
			76000	2800	\$ 45.14	L	0 • 34 + 23 • 40 + 1 • 09 + 51 • 58 T
APR 28 2009							
CORPORATE AP					TOTAL	\$595.01	Apply Credit to Admin

See Email from PM for approval (Arlin Melancon)

APPROVAL SIGNATURE(S) QVI 4/23/09

A/P CODING BY: Sharon Tabor DATE: 04/21/09



ENTERED
APR 30 2009

Cheryl A. Murphy

From: Colin J. McConnaha
Sent: Monday, April 27, 2009 2:36 PM
To: Cheryl A. Murphy
Subject: RE: Request Approval for Conference Calls during March 2009 (273-3012-004-AF: CRC)

Looks good. We don't have documentation re: which meetings these are for, but I can field questions about that if the client has any.

Thanks Cheryl.

Colln.

From: Cheryl A. Murphy
Sent: Monday, April 27, 2009 12:47 PM
To: Colin J. McConnaha
Subject: Request Approval for Conference Calls during March 2009 (273-3012-004-AF: CRC)

Attached are 2 pages from our invoice with Global Crossing which had 4 separate charges for this services being used. You will notice a letter to the right of the page. Conference Calls placed for CRC show "H" for a total of \$51.58.

Page 4 of 7:
3/11/2009: \$26.75

Page 6 of 7:
3/18/2009: \$0.34
3/18/2009: \$23.40
3/18/2009: \$1.09

Please respond to this email with your approval so I can forward this invoice on for payment today (if possible) as we have to send to Corporate by tomorrow.

Thanks you're your help,

Parametrix 40th Anniversary, 1969-2009
inspired people . inspired solutions . making a difference

Cheryl A. Murphy
Project Coordinator - Portland Office
Extension: 6122

0200 0010 EK RP 30 0007215 03302009 NNNNNN



Invoice

Page 4 of 7

Account #: 628716
 Invoice #: 2161754
 Invoice Date: 30 March 2009
 Payment due on/or Before: 29 April 2009

Conference Details

PORTLAND,OR

Conf. #	Chairperson	Description	Units	Rate	Amount
132520969	CHIP HUMPHREY	READY-ACCESS BRIDGING	363 :00 Min	0.04500	16.35
Date	Time	READY-ACCESS DIAL IN	363 :00 Min	0.01500	5.46
3/9/2009	10:59 am MTN	Taxes & Other Charges			2.94
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	24.75
READY ACCESS	8	60 Min			
132612684	EM PARAMETRIX	READY-ACCESS BRIDGING	17 :00 Min	0.04500	0.77
Date	Time	READY-ACCESS DIAL IN	17 :00 Min	0.01500	0.26
3/10/2009	01:29 pm MTN	Taxes & Other Charges			0.10
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	1.13
READY ACCESS	1	17 Min			
132673059	CHRISTINE SYLVESTER	READY-ACCESS BRIDGING	115 :00 Min	0.04500	5.18
Date	Time	READY-ACCESS DIAL IN	115 :00 Min	0.01500	1.73
3/11/2009	09:15 am MTN	Taxes & Other Charges			0.50
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	7.41
1104	3	38 Min			
132688189	CHIP HUMPHREY	READY-ACCESS BRIDGING	3,130 :00 Min	0.04500	140.90
Date	Time	READY-ACCESS DIAL IN	3,130 :00 Min	0.01500	47.00
3/11/2009	09:53 am MTN	Taxes & Other Charges			25.38
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	213.28
READY ACCESS	20	156 Min			
132675271	BOB SMITH	READY-ACCESS BRIDGING	268 :00 Min	0.04500	12.07
Date	Time	READY-ACCESS DIAL IN	268 :00 Min	0.01500	4.03
3/11/2009	09:59 am MTN	Taxes & Other Charges			2.17
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	18.27
READY ACCESS	3	89 Min			
132680082	SHARON TABOR	READY-ACCESS BRIDGING	392 :00 Min	0.04500	17.66
Date	Time	READY-ACCESS DIAL IN	392 :00 Min	0.01500	5.90
3/11/2009	10:27 am MTN	Taxes & Other Charges			3.19
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	26.75
READY ACCESS	5	78 Min			
132747565	SHARON TABOR	READY-ACCESS BRIDGING	16 :00 Min	0.04500	0.72
Date	Time	READY-ACCESS DIAL IN	16 :00 Min	0.01500	0.24
3/12/2009	10:01 am MTN	Taxes & Other Charges			0.07
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	1.03
READY ACCESS	1	16 Min			
132782605	CHIP HUMPHREY	READY-ACCESS BRIDGING	677 :00 Min	0.04500	30.48
Date	Time	READY-ACCESS DIAL IN	677 :00 Min	0.01500	10.17
3/12/2009	10:29 am MTN	Taxes & Other Charges			5.50
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	46.15
READY ACCESS	6	112 Min			
132783681	EM PARAMETRIX	READY-ACCESS BRIDGING	242 :00 Min	0.04500	10.90
Date	Time	READY-ACCESS DIAL IN	242 :00 Min	0.01500	3.64
3/12/2009	02:28 pm MTN	Taxes & Other Charges			3.43
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	17.97
READY ACCESS	3	80 Min			



6

6200 0010 EK RP 30 0007215 03302009 NNNNNN



Invoice

Account #: 628716
 Invoice #: 2161754
 Invoice Date: 30 March 2009
 Payment due on/or Before: 29 April 2009

Conference Details

PORTLAND,OR

Conf. #	Chairperson	Description	Units	Rate	Amount
132782583	BOB SMITH	READY-ACCESS BRIDGING	292 :00 Min	0.04500	13.16
Date	Time	READY-ACCESS DIAL IN	292 :00 Min	0.01500	4.40
3/12/2009	02:30 pm MTN	Taxes & Other Charges			1.29
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	18.85
READY ACCESS	5	58 Min			
132837660	CHIP HUMPHREY	READY-ACCESS BRIDGING	5 :00 Min	0.04500	0.23
Date	Time	READY-ACCESS DIAL IN	5 :00 Min	0.01500	0.08
3/13/2009	12:01 pm MTN	Taxes & Other Charges			0.03
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	0.34
READY ACCESS	2	2 Min			
133006520	EM PARAMETRIX	READY-ACCESS BRIDGING	351 :00 Min	0.04500	15.81
Date	Time	READY-ACCESS DIAL IN	351 :00 Min	0.01500	5.28
3/17/2009	01:24 pm MTN	Taxes & Other Charges			4.95
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	26.04
READY ACCESS	6	58 Min			
133059213	CHRISTINE SYLVESTER	READY-ACCESS BRIDGING	73 :00 Min	0.04500	3.29
Date	Time	READY-ACCESS DIAL IN	73 :00 Min	0.01500	1.10
3/18/2009	09:15 am MTN	Taxes & Other Charges			0.32
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	4.71
READY ACCESS	2	36 Min			
133082074	CHIP HUMPHREY	READY-ACCESS BRIDGING	736 :00 Min	0.04500	33.14
Date	Time	READY-ACCESS DIAL IN	736 :00 Min	0.01500	11.06
3/18/2009	09:57 am MTN	Taxes & Other Charges			5.97
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	50.17
READY ACCESS	12	61 Min			
133061764	BOB SMITH	READY-ACCESS BRIDGING	333 :00 Min	0.04500	14.98
Date	Time	READY-ACCESS DIAL IN	333 :00 Min	0.01500	5.00
3/18/2009	09:59 am MTN	Taxes & Other Charges			2.70
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	22.69
READY ACCESS	4	83 Min			
133062231	JAMEE BUHR	READY-ACCESS BRIDGING	60 :00 Min	0.04500	2.71
Date	Time	READY-ACCESS DIAL IN	60 :00 Min	0.01500	0.91
3/18/2009	10:00 am MTN	Taxes & Other Charges			0.79
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	4.41
READY ACCESS	3	20 Min			
133068817	JAMEE BUHR	READY-ACCESS BRIDGING	3 :00 Min	0.04500	0.14
Date	Time	READY-ACCESS DIAL IN	3 :00 Min	0.01500	0.05
3/18/2009	11:01 am MTN	Taxes & Other Charges			0.03
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	0.22
READY ACCESS	1	3 Min			
133077559	JAMEE BUHR	READY-ACCESS BRIDGING	221 :00 Min	0.04500	9.95
Date	Time	READY-ACCESS DIAL IN	221 :00 Min	0.01500	3.32
3/18/2009	11:06 am MTN	Taxes & Other Charges			2.85
Reference	Lines	Avg Participant Duration	Currency: USD	Conference Total	16.12
READY ACCESS	2	110 Min			

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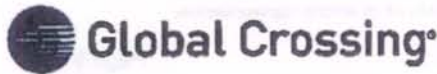
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7



Invoice

Account #: Invoice #: Invoice Date: Payment due on/or Before:

628716 2161754 30 March 2009 29 April 2009

Conference Details

PORTLAND,OR

Table with columns: Conf. #, Chairperson, Date, Time, Reference, Lines, Avg Participant Duration, Description, Units, Rate, Amount, Currency: USD, Conference Total. Includes rows for Sharon Tabor and a total row for PORTLAND,OR.



PARAMETRIX

Form 01-FN-8/Rev. 08/01

VENDOR INVOICE COVER PAGE

VENDOR

Global Crossing

VENDOR CODE



INVOICE DATE

04/08/09

Voucher #



DATE RECEIVED

03/16/09

216951e1

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
275-1940-006	0408	5052	53100	2700	\$23.72	A 1.4
274-2395-058 <i>BD</i>	10	exp	1	2700	\$25.03	B 1.4.5
			76000	0002	\$ 8.94	C
276-3300-004	1300	05	53100	2700	\$ 12.32	D 1.4
			76000	2700	\$ 24.47	E
415-2328-007 <i>BH</i>	007	<i>XP</i> ra08	53100	4100 2700	\$ 116.61	F 1.5.6.7
274-2395-058	06	exp	1	2700	\$16.21	G 1.4.5
Energy <i>MA</i>	01	01	7600011	2700	\$7.64	H
			76000	2800	\$35.82	I
274-2395-051	08	05	53100	2700	\$ 6.51	J 1.6
276-3300-004 <i>Zr</i>	1107	701	1	2700	\$ 32.37	K 1.6
273-3012-004	af64	64	1	2700	\$ 24.93	L 1.6.7
273-3012-004	af65	65	1	2700	\$0.13	M 1.6.7
276-3300-807	01	02	62506	2700	\$14.69	N
		0-C				
		5.21 +				
		13.78 +				
		4.73 +				
APR 28 2009						
CORPORATE AP	A	23.72	T			
						0-C
						K
						22.09 +
						10.28 +
						32.37 T
				TOTAL	\$349.39	Apply Credit to:

APPROVAL SIGNATURE(S) *RN 4/23/09*

A/P CODING BY: Sharon Tabor DATE: 04/21/09



Doc#: 31081
Global Crossing
Conferencing
349.39

ENTERED
APR 30 2009

6200 0010 EK RP 08 0000544 04082009 NNNNNN



Invoice

Page 5 of 7

Account #:
 Invoice #:
 Invoice Date:
 Payment due on/or Before:

628716
 2169561
 8 April 2009
 8 May 2009

Conference Details

PORTLAND,OR

Conf. #	Chairperson	Description	Units	Rate	Amount
133386321	EM PARAMETRIX	READY-ACCESS BRIDGING	197 :00 Min	0.04500	8.88
		READY-ACCESS DIAL IN	197 :00 Min	0.01500	2.97
		Taxes & Other Charges			3.10
Date	Time	Avg Participant Duration			
3/24/2009	01:53 pm MTN	32 Min			
Reference	Lines	Currency: USD	Conference Total		14.95 <i>T</i>
READY ACCESS	6				
133440288	CHRISTINE SYLVESTER	READY-ACCESS BRIDGING	101 :00 Min	0.04500	4.55
		READY-ACCESS DIAL IN	101 :00 Min	0.01500	1.52
		Taxes & Other Charges			0.44
Date	Time	Avg Participant Duration			
3/25/2009	09:12 am MTN	33 Min			
Reference	Lines	Currency: USD	Conference Total		6.51 <i>J</i>
0805	3				
133443640	BOB SMITH	READY-ACCESS BRIDGING	319 :00 Min	0.04500	14.37
		READY-ACCESS DIAL IN	319 :00 Min	0.01500	4.80
		Taxes & Other Charges			2.92
Date	Time	Avg Participant Duration			
3/25/2009	09:59 am MTN	79 Min			
Reference	Lines	Currency: USD	Conference Total		22.09 <i>K</i>
READY ACCESS	4				
133446681	JAMEE BUHR	READY-ACCESS BRIDGING	255 :00 Min	0.04500	11.49
		READY-ACCESS DIAL IN	255 :00 Min	0.01500	3.84
		Taxes & Other Charges			3.58
Date	Time	Avg Participant Duration			
3/25/2009	09:58 am MTN	42 Min			
Reference	Lines	Currency: USD	Conference Total		18.91 <i>E</i>
READY ACCESS	6				
133436572	CHIP HUMPHREY	READY-ACCESS BRIDGING	13 :00 Min	0.04500	0.59
		READY-ACCESS DIAL IN	13 :00 Min	0.01500	0.20
		Taxes & Other Charges			0.05
Date	Time	Avg Participant Duration			
3/25/2009	10:01 am MTN	13 Min			
Reference	Lines	Currency: USD	Conference Total		0.84 <i>F</i>
READY ACCESS	1				
133471399	SHARON TABOR	READY-ACCESS BRIDGING	360 :00 Min	0.04500	16.21
		READY-ACCESS DIAL IN	360 :00 Min	0.01500	5.41
		Taxes & Other Charges			3.31
Date	Time	Avg Participant Duration			
3/25/2009	01:58 pm MTN	120 Min			
Reference	Lines	Currency: USD	Conference Total		24.93 <i>L</i>
READY ACCESS	3				
133776921	EM PARAMETRIX	READY-ACCESS BRIDGING	168 :00 Min	0.04500	7.48
		READY-ACCESS DIAL IN	168 :00 Min	0.01500	2.50
		Taxes & Other Charges			2.80
Date	Time	Avg Participant Duration			
3/31/2009	04:28 pm MTN	33 Min			
Reference	Lines	Currency: USD	Conference Total		12.68 <i>I</i>
READY ACCESS	5				
133823983	CHIP HUMPHREY	READY-ACCESS BRIDGING	739 :00 Min	0.04500	33.29
		READY-ACCESS DIAL IN	739 :00 Min	0.01500	11.12
		Taxes & Other Charges			6.79
Date	Time	Avg Participant Duration			
4/1/2009	09:49 am MTN	67 Min			
Reference	Lines	Currency: USD	Conference Total		51.20 <i>F</i>
READY ACCESS	11				
133818703	BOB SMITH	READY-ACCESS BRIDGING	148 :00 Min	0.04500	6.68
		READY-ACCESS DIAL IN	148 :00 Min	0.01500	2.24
		Taxes & Other Charges			1.36
Date	Time	Avg Participant Duration			
4/1/2009	09:59 am MTN	29 Min			
Reference	Lines	Currency: USD	Conference Total		10.28 <i>K</i>
READY ACCESS	5				

6200 0010 EK RP 08 0000544 04082009 NNNNNN



Invoice

Page 6 of 7

Account #:
 Invoice #:
 Invoice Date:
 Payment due on/or Before:

628716
 2169561
 8 April 2009
 8 May 2009

Conference Details

PORTLAND,OR

Conf. #	Chairperson	Description	Units	Rate	Amount
133921431	SHARON TABOR	READY-ACCESS BRIDGING	2 :00 Min	0.04500	0.09
Date	Time	READY-ACCESS DIAL IN	2 :00 Min	0.01500	0.03
4/2/2009	02:02 pm MTN	Taxes & Other Charges			0.01
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	1	2 Min			0.13 M
133974111	CHIP HUMPHREY	READY-ACCESS BRIDGING	143 :00 Min	0.04500	6.44
Date	Time	READY-ACCESS DIAL IN	143 :00 Min	0.01500	2.15
4/3/2009	09:55 am MTN	Taxes & Other Charges			1.32
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	4	35 Min			9.91 F
133982721	CHIP HUMPHREY	READY-ACCESS BRIDGING	375 :00 Min	0.04500	16.88
Date	Time	READY-ACCESS DIAL IN	375 :00 Min	0.01500	5.63
4/3/2009	10:37 am MTN	Taxes & Other Charges			3.46
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	4	93 Min			25.97 F
133982880	BOB SMITH	READY-ACCESS BRIDGING	212 :00 Min	0.04500	9.55
Date	Time	READY-ACCESS DIAL IN	212 :00 Min	0.01500	3.19
4/3/2009	10:55 am MTN	Taxes & Other Charges			1.95
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	3	70 Min			14.69 N
Total -PORTLAND,OR			4292 Minutes	Currency: USD	298.21



PARAMETRIX

Form 01-FN-8/Rev. 08/01

VENDOR INVOICE COVER PAGE

VENDOR

Global Crossing

VENDOR CODE

GC016

INVOICE DATE

04/15/09

Voucher #

2170465

DATE RECEIVED

04/20/09

2170465

Project Number	Phase	Task	Account Code	Org. (Dept.)	Amount	Comments
274-2395-000 ⁵¹¹	01	04	62504	2700	\$23.40	A
			76000	2700	\$19.33	B
415-2328-007 ^{BxH}	007	^{XP} ra03	53100	⁴¹⁰⁰ 2700	\$ 246.13	C 1.5, 6
273-3012-004	af65	65	53100	2700	\$ 11.72	D 1.5
			76000	2800	\$ 0.93	E
274-2395-051	08	05	53100	2700	\$ 0.39	F 1.5
276-3300-004 ^{Zr}	1107	701	53100	2700	\$31.29	G 1.5
^(Energy) Energy ^{AB}	01	01	7600011	2700	\$27.44	H
274-2395-058	10	exp	53100	2700	\$18.31	I 1.6
						0.0
						1.11 +
						10.81 +
						0.23 +
						111.63 +
						2.57 +
						119.78 +
						246.13 TC
				TOTAL	\$378.94	Apply

APR 28 2009
CORPORATE AP

APPROVAL SIGNATURE(S) *DN 4/23/09*

A/P CODING BY: Sharon Tabor DATE: 04/21/09



Doc#: 31083
Global Crossing
Conferencing
378.94

ENTERED
APR 30 2009

8200 0010 EK RP 15 0000426 04152009 NNNNNN



Invoice

Page 4 of 6

Account #:
Invoice #:
Invoice Date:
Payment due on/or Before:

628716
2170465
15 April 2009
15 May 2009

Conference Details

PORTLAND,OR

Conf. #	Chairperson	Description	Units	Rate	Amount
134045463	CHIP HUMPHREY	READY-ACCESS BRIDGING	16 :00 Min	0.04500	0.72
Date	Time	READY-ACCESS DIAL IN	16 :00 Min	0.01500	0.24
4/6/2009	09:59 am MTN	Taxes & Other Charges			0.15
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	1	16 Min			1.11
134080063	CHIP HUMPHREY	READY-ACCESS BRIDGING	156 :00 Min	0.04500	7.03
Date	Time	READY-ACCESS DIAL IN	156 :00 Min	0.01500	2.35
4/6/2009	03:59 pm MTN	Taxes & Other Charges			1.43
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	3	52 Min			10.81
134118778	SHARON TABOR	READY-ACCESS BRIDGING	169 :00 Min	0.04500	7.62
Date	Time	READY-ACCESS DIAL IN	169 :00 Min	0.01500	2.55
4/7/2009	09:06 am MTN	Taxes & Other Charges			1.55
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	3	56 Min			11.72
134142807	EM PARAMETRIX	READY-ACCESS BRIDGING	12 :00 Min	0.04500	0.55
Date	Time	READY-ACCESS DIAL IN	12 :00 Min	0.01500	0.19
4/7/2009	01:32 pm MTN	Taxes & Other Charges			0.19
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	3	4 Min			0.93
134189351	CHIP HUMPHREY	READY-ACCESS BRIDGING	3 :00 Min	0.04500	0.14
Date	Time	READY-ACCESS DIAL IN	3 :00 Min	0.01500	0.05
4/8/2009	09:05 am MTN	Taxes & Other Charges			0.04
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	1	3 Min			0.23
134203093	CHRISTINE SYLVESTER	READY-ACCESS BRIDGING	6 :00 Min	0.04500	0.27
Date	Time	READY-ACCESS DIAL IN	6 :00 Min	0.01500	0.09
4/8/2009	09:14 am MTN	Taxes & Other Charges			0.03
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	1	6 Min			0.39
134205664	BOB SMITH	READY-ACCESS BRIDGING	452 :00 Min	0.04500	20.35
Date	Time	READY-ACCESS DIAL IN	452 :00 Min	0.01500	6.79
4/8/2009	09:29 am MTN	Taxes & Other Charges			4.15
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	4	113 Min			31.29
134214890	CHIP HUMPHREY	READY-ACCESS BRIDGING	1,612 :00 Min	0.04500	72.59
Date	Time	READY-ACCESS DIAL IN	1,612 :00 Min	0.01500	24.23
4/8/2009	09:56 am MTN	Taxes & Other Charges			14.81
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	16	100 Min			111.63
134218734	SHARON TABOR	READY-ACCESS BRIDGING	396 :00 Min	0.04500	17.84
Date	Time	READY-ACCESS DIAL IN	396 :00 Min	0.01500	5.96
4/8/2009	11:56 am MTN	Taxes & Other Charges			3.64
Reference	Lines	Avg Participant Duration		Currency: USD	Conference Total
READY ACCESS	6	86 Min			27.44



CC0403



proud past, promising future

CLARK COUNTY WASHINGTON

PO Box 9808 Vancouver, WA 98666-9808
Tax ID# 91-6001299 www.clark.wa.gov

MAY 07 2009

D INVOICE 180018052

PORTLAND

PARAMETRIX INC - PDX
700 NE MULTNOMAH STE 1000
PORTLAND OR 97232

Invoice Date: 05-MAY-09 ✓
Due Date: 04-JUN-09
Customer #: 2355
Customer PO #:

Comments: QUESTIONS? CONTACT LINDA MATTILA @360-397-2391 X4641

Description	Quantity	Rate	Amount																								
GISOS-7026-LABOR HOURS/DELIVERED VIA FTP	0.25	85.00	21.25																								
<table border="1"> <tr> <td>273-3012-004</td> <td>PHASE</td> <td>TASK</td> </tr> <tr> <td></td> <td>AF66</td> <td>6600</td> </tr> <tr> <td>COUNT CODE</td> <td colspan="2">(ORG)ANIZATION</td> </tr> <tr> <td>53030</td> <td colspan="2">2700</td> </tr> <tr> <td>APPROVED FOR PAYMENT:</td> <td colspan="2">SUB:</td> </tr> <tr> <td>21.25</td> <td colspan="2"></td> </tr> <tr> <td>AUTHORIZATION:</td> <td colspan="2">DATE:</td> </tr> <tr> <td><i>[Signature]</i></td> <td colspan="2">5/11/09</td> </tr> </table>				273-3012-004	PHASE	TASK		AF66	6600	COUNT CODE	(ORG)ANIZATION		53030	2700		APPROVED FOR PAYMENT:	SUB:		21.25			AUTHORIZATION:	DATE:		<i>[Signature]</i>	5/11/09	
273-3012-004	PHASE	TASK																									
	AF66	6600																									
COUNT CODE	(ORG)ANIZATION																										
53030	2700																										
APPROVED FOR PAYMENT:	SUB:																										
21.25																											
AUTHORIZATION:	DATE:																										
<i>[Signature]</i>	5/11/09																										
Subtotal: 21.25		Sales Tax: 0.00	TOTAL: 21.25																								



Doc#: 31903
Clark County
21.25

* 3 1 9 0 3 *

MAY 15 2009
CORPORATE AP

ENTERED
MAY 19 2009

Additional Comments: ATTN MIKE MARSHALL - COLUMBIA RX
Fees assessed on late payments

Daly, Keith

From: McConnaha, Colin
Sent: Tuesday, June 16, 2009 10:28 AM
To: Horowitz, Dann; 'Cheryl Coy'; epeterson@parametrix.com; Daly, Keith
Cc: Taylor, Megan; Heilman, Jeff; Marshall, Mike
Subject: RE: June 10th Invoice

The \$650 charge to ship a corridor study from Bainbridge Island is legit, though a bit confusing as worded. I just talked with Mike Marshall, our Hazardous Materials tech report author (that's the billing number it was charged to). Mike said this was actually a database query we bought from Parcel Insight Inc. that updates our records for known hazardous materials sites in the project corridor. This update is necessary for our revised Hazardous Materials tech report and FEIS.

From: Horowitz, Dann
Sent: Tuesday, June 16, 2009 8:21 AM
To: Heilman, Jeff; Taylor, Megan; 'Cheryl Coy'
Cc: Horowitz, Dann
Subject: FW: June 10th Invoice

Hello all, I was hoping you'd be able to help me out with this request. Please ignore the page numbers referenced in the email below, they only apply to the numbers I add when processing the invoices on my end.

The Corridor Study invoice is from your vendor Parcel Insight, Inc., invoice number 446, dated 2/27/2009 in the amount of \$650.00 Cheryl, this is referenced by number "31904" as per Parametrix's new coding system, if that helps.

The SMART reference number is "8244."

If you could please just answer the queries as below in Keith's email, that would be great and I will pass it on.

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

From: Daly, Keith
Sent: Friday, June 12, 2009 3:04 PM
To: Horowitz, Dann
Cc: Gundersen, Heather
Subject: June 10th Invoice

Dann,

Can you please provide backup for the \$650.00 charge on page 285? It shows one Corridor Study was sent to Bainbridge Island. What was included in this Corridor Study, who was it sent to and why was it required to be sent?

On page 286 there is a charge of \$5,000 for the CMART Software. I think I remember this but please refresh my memory. Didn't we agree to a payment plan of two or three payments of \$5,000 each for use of software? Please provide approval you received and number of payments made and any remaining payments. Thanks and have a great weekend.

Keith A. Daly

Project Controls Manager
Columbia River Crossing Project
Desk: (360) 816-8870
Fax: (360) 737-0294
dalyk@columbiarivercrossing.org

PIN/PI

RECEIVED
MAY 14 2009
By _____

Invoice

Parcel Insight, Inc.

321 High School Road NE, STE D3 #200
Bainbridge Island, WA 98110-2648

Date	Invoice #
2/27/2009	446

Bill To
Parametrix Inc. Diane Tremmel 700 NE Multnomah, Suite 1000 Portland, OR 97232-4110

Ship To

P.O. Number	Terms	Ship	Via	Project
	Net 30	2/27/2009	Email	

Quantity	Item Code	Description	Price Each	Amount																								
1	Corridor Study	PI ORDER # (200.40) Project Reference(273-3012-004-AF66-6606) SHIP TO: BAINBRIDGE ISLAND-1804	650.00	650.00																								
			8.60%	0.00																								
		<table border="1"> <tr> <td>JOB #</td> <td>PHASE</td> <td>TASK</td> </tr> <tr> <td>273-3012-004</td> <td>AF66</td> <td>6606</td> </tr> <tr> <td>ACCOUNT CODE</td> <td colspan="2">ORGANIZATION</td> </tr> <tr> <td>53030</td> <td colspan="2">2700</td> </tr> <tr> <td>APPROVED FOR PAYMENT:</td> <td colspan="2">SUB:</td> </tr> <tr> <td>\$ 650.00</td> <td colspan="2"> </td> </tr> <tr> <td>AUTHORIZATION:</td> <td colspan="2">DATE:</td> </tr> <tr> <td><i>Cheryl Lute</i></td> <td colspan="2">5/14/09</td> </tr> </table>			JOB #	PHASE	TASK	273-3012-004	AF66	6606	ACCOUNT CODE	ORGANIZATION		53030	2700		APPROVED FOR PAYMENT:	SUB:		\$ 650.00			AUTHORIZATION:	DATE:		<i>Cheryl Lute</i>	5/14/09	
JOB #	PHASE	TASK																										
273-3012-004	AF66	6606																										
ACCOUNT CODE	ORGANIZATION																											
53030	2700																											
APPROVED FOR PAYMENT:	SUB:																											
\$ 650.00																												
AUTHORIZATION:	DATE:																											
<i>Cheryl Lute</i>	5/14/09																											
			Total	\$650.00																								

MAY 15 2009
CORPORATE AP



Doc#: 31904
Parcel insight, Inc.
650.00

ENTERED
MAY 19 2009

CMART SOFTWARE

PARAMETRIX IN-HOUSE REIMBURSABLE LOG CORPORATE OFFICE

UNIT CODE(S):

EQUIPMENT DETAILS: **CMART SOFTWARE**

1219

EQUIPMENT CODE: **022696**

Admin chgs: CMART02696(01)01 ORG 0009

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	UNIT CODE	TOTAL UNIT(S)
5/15/09	COUN MCCORMACK	CRC	273-3012-004	AF 69	69	1219	5,000
						1219	
						1219	
						1219	
						1219	
						1219	
						1219	
						1219	
						1219	
						1219	
						1219	
						1219	
						1219	



EquipCode: 022696
CMART Software
PEDate: 5/15/2009
5,000.00

*Paid in full. As per Rate: \$1.00/Unit(s)
agreement a \$5,000 payment
was made on 3/10/09, 5/10/09 and 6/10/09
invoices for total of \$15,000.
See attached agreement and email.
KAP*

**Comment Management and Response Tool (CMART)
User Access Agreement**

This Agreement is entered into by and between Washington State Department of Transportation, hereafter referred to as "Client" and Parametrix, Inc., a Washington State company, effective as of the date signed by Client on page three of this agreement.

Provider: Parametrix
1002 15th Street SW
Auburn, WA 98001

Client: Washington State Department of Transportation (WSDOT)

Project: Columbia River Crossing

Services and Terms

Parametrix will carry out the services defined herein below for the provision of CMART from the date of the signed agreement through completion as further defined in Addendum A. In addition, Client will adhere to the terms and conditions also defined herein below.

1. GRANT OF ACCESS. Parametrix, Inc., grants Client the right to access and use CMART on the basis described in Addendum A. Client may allow the rights under this Section 1 to team members and consultants so that they may use CMART on Client's behalf, but only if Client binds those parties to obligations at least as protective of Parametrix's rights as this Agreement. Client is responsible to Parametrix for those parties' compliance with those obligations.
2. RESTRICTIONS. CMART is owned by Parametrix and is protected by copyright and other intellectual property laws and treaties. Parametrix retains all intellectual property rights in CMART, except for the rights expressly granted in Section 1. You may not modify, provide commercial hosting with, rent, lease, lend, or otherwise transfer CMART. You may not reverse engineer, decompile or disassemble CMART, except to the extent expressly permitted by law notwithstanding this limitation.
3. CONFIDENTIALITY. Parametrix acknowledges that the nature of the data held within the CMART database may be sensitive. Parametrix agrees to keep that data confidential and shall not disclose or provide access to anyone other than the authorized project users, Parametrix technical staff and any 3rd party vendors who support and maintain the CMART systems on behalf of Parametrix. Any such entities will also be required to maintain confidentiality of the data.
4. SUPPORT. The following are standard provisions. Additional provisions may be found in Addendum A.
 - (a) The software will be hosted at a Parametrix-operated site and hosting will begin the first day of training through the term stated in Addendum A. Parametrix is responsible for the cost to host the CMART tool for this term.

CMART User Access Agreement

- (b) CMART data will be hosted in a 24-hour access secure building with full operational redundancy. CMART data will be backed up nightly.
- (c) CMART will be managed and hosted through this agreement's term.
- (d) Parametrix will provide on the hosted site (at no cost) any functional improvements of the tool to Client should they be completed and available within the term of this agreement.
- (e) Parametrix will provide technical troubleshooting within the term of the agreement, to ensure that Client is able to use CMART as designed and intended.

This constitutes the extent of Parametrix support to Client. It may not be modified except by the parties' written agreement.

5. **WARRANTIES.** Parametrix warrants the title of CMART. Parametrix makes no other warranties, express, implied, or statutory. Parametrix expressly disclaims all other warranties concerning CMART and all services and materials of any nature provided, including implied warranties of merchantability, fitness for a particular purpose, accuracy or completeness of responses, results, workmanlike effort, lack of negligence, and non-infringement.
6. **LIMITED LIABILITY.** To the maximum extent permitted by applicable law, in no event will Parametrix or its suppliers be liable for any consequential, special, punitive, incidental, or indirect damages of any kind arising out of or relating to the use of or inability to use CMART or otherwise in connection with this Agreement, under whatever legal theory, even if Parametrix has been advised of the possibility of such damages. In no event will Parametrix's total aggregate liability for any claim arising out of or relating to this Agreement exceed the amount Client paid for CMART. The limitations in this Section 6 will apply to the maximum extent permitted by law,
7. **SEVERABILITY.** If any provision of this Agreement is ruled invalid or unenforceable, the remaining portions of this Agreement will continue in full force and effect.
8. **TERM.** This Agreement is effective through the term stated in Addendum A or until this Agreement is terminated, whichever comes first. You may terminate this Agreement at any time by notifying Parametrix in writing. The following sections will survive any termination of this Agreement: 2, 3, 5-7, and 9-10.
9. **GOVERNING LAW; VENUE; ATTORNEYS' FEES.** This Agreement will be governed by and construed in accordance with the laws of the State of Washington, excluding conflict of laws provisions. Any dispute arising under, in connection with, or incident to this Agreement or concerning its interpretation will be resolved exclusively in the state or federal courts located in Pierce County, Washington, and each of the parties hereby irrevocably consents to such jurisdiction. In any action or suit to enforce any right or remedy under this Agreement or to interpret any provision of this Agreement, the prevailing Party will be entitled to recover its costs, including reasonable attorneys' fees.
10. **EXPORT.** Client agrees to comply with all applicable laws, regulations, rulings and executive orders of any governmental authority relating to the export or import of CMART, including to the export and destination control regulations for U.S. goods.
11. **ACCEPTANCE AND AGREEMENT.** This is the entire agreement between Parametrix and Client concerning CMART, and it supersedes any prior and contemporaneous communications, and any prior agreements, whether written or oral, concerning that subject matter. It may not be modified except by the parties' written agreement.

CMART User Access Agreement

The Parties have caused this Agreement to be executed by their duly authorized representatives as of the effective date referred to above.

Client

PARAMETRIX, INC.

By: *[Signature]*

By: *[Signature]*

Name: Douglas P. Fico
(Please Print)

Name: TERENCE E BELMES
(Please Print)

Title: Project Director

Title: Principal

Date: _____

Date: 1/22/09

CMART User Access Agreement

Addendum A

- 1) DESCRIPTION OF ACCESS. This agreement includes and is limited to use of CMART for management of public comments on documents related to the Columbia River Crossing project. There is no restriction on the number of users that may be allowed access to CMART.
- 2) TERM. The base term for this access commences the date the agreement is signed through a maximum project duration of 5 years (extended for this agreement only from the normal 3 year base term). Client may extend the use of CMART beyond the base term, and will be subject to the fees identified in Section 4.
- 3) SUPPORT. In addition to support described in the in Standard Agreement, Section 3, Parametrix agrees to offer the following services:
 - a) Client-requested Enhancements to CMART. Parametrix will discuss suggested enhancements with Client and may negotiate development services as agreed upon by the parties.
- 4) COST AND PAYMENT. \$15,000 is the price for user access to CMART for the Columbia River Crossing Project, payable in three consecutive monthly installments of \$5000, beginning in the month that system access commences. The following additional services may be purchased:
 - a) Extension of term. Client may extend the use of CMART beyond the base term, and will be subject to a charge of 20% of the original access charge for each additional year or partial year. Client will be invoiced on or near the first day of each extended year and payment will be made on a 30 day net basis.

Humphrey, George

From: Horowitz, Dann
Sent: Tuesday, June 16, 2009 9:13 AM
To: Humphrey, George
Subject: CMART

Hey George – there has been a CMART charge on the 03/10/09, 05/10/09 and now 06/10/09 invoices, so ai would expect no more invoices to come in for that. I will send off a quick email to Colin now...

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)
dhorowitzd@columbiarivercrossing.org

6/16/2009

Gail Stowe

From: Elena Peterson
Sent: Monday, May 04, 2009 2:44 PM
To: Gail Stowe; Cheryl Coy
Cc: Colin J. McConnaha; Christine Sylvester
Subject: FW: 273-3012-004 CMART - last month's \$5,000 unit pricing
Attachments: 3012004_CMART_Form_050409.pdf

Hi Gail -

Please see attached and enter with 05/15/09 PE date.

Thanks!

-Elena

From: Cheryl Coy
Sent: Friday, May 01, 2009 1:50 PM
To: Elena Peterson
Cc: Christine Sylvester
Subject: 273-3012-004 CMART - last month's \$5,000 unit pricing

From: Cheryl Coy
Sent: Friday, May 01, 2009 1:50 PM
To: Elena Peterson
Cc: Christine Sylvester
Subject: 273-3012-004


Elena,

Since it popped into my head and before we forget...why not go ahead and complete the last unit pricing form to send to Gail asking her to input with May 15th PE date so I will easily capture on my next out-of-cycle prebill?

Thanks

Parametrix 40th Anniversary, 1969-2009
inspired people . inspired solutions . making a difference

Cheryl L Coy
Project Accountant
phone: 253.501.5190
fax: 253.269.6899
ccoyn@parametrix.com

 Before printing, please think green.

- Continue work on the FEIS
- Continue work with NMFS, FTA and FHWA to develop a strategy for compliance with MMPA

III. Problems/Potential Causes for Delay:

- Notice to proceed on some archaeology work has been delayed.
- Introduction of new options not analyzed in the DEIS could affect schedule and scope.
- Halted work on analyzing property acquisitions because the design team needs to determine wall type between Fourth Plain and SR-500; this has delayed starting on updating several technical reports.
- Reaching regional agreement on recommendations (eg, number of lanes, transit alignments) has taken longer than anticipated, which is affecting the overall schedule.

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

- Data needs and decisions needed are outlined in data needs matrix.

V. Other Noteworthy information:

- None at this time

Sincerely,
PARAMETRIX



Jeff Heilman
Principal Consultant

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: May 22, 2009

PERIOD: 4/18/09 through 5/15/09

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.
- Supported PI/Communications.
- Continued process of organizing comments for response in FEIS.
- Continued responding to comments on the DEIS.
- Continued working on permitting plan (pre-ROD and post-ROD permitting).
- Continued work on a Biological Assessment (BA), particularly the project description and indirect effects.
- Assisted in further development and refinement of a detailed project schedule.
- Continued work with resource agencies to coordinate BA with their expectations.
- Revised the approach for alternatives evaluation in the Final EIS
- Drafted two sample sections of Chapter 3 of the Final EIS
- Coordinated with project partners and federal leads on a Section 106 strategy
- Continued substantial work with design team and DOT right-of-way staff to coordinate property acquisition determinations and design assumptions.
- Finished a draft of the Sole Source Aquifer report.
- Drafted a strategy for Section 106 compliance

II. Schedule for Work - Next Monthly Period:

- Participate in project coordination meetings.
 - Continue resource agency coordination.
 - Continue Section 106 planning and archaeological coordination.
 - Support public involvement/communications.
 - Continue work on the Biological Assessment and coordination with resource agencies.
 - Continue to respond to comments on the DEIS.
 - Begin analysis of property acquisitions for updating technical reports
-

Parisi Associates
 58 Alta Vista Avenue
 Mill Valley, CA 94941

Invoice

Invoice Date: 5/12/2009 Invoice #: 606

Invoice Submitted to:

Dann Horowitz
 Columbia River Crossing
 700 Washington Street, Suite 300
 Vancouver, WA 98660

Period of Invoice:

04/01/09 - 04/30/09

Project:

08023 I-5 CRC Task AF

Description	Hours	Rate/Hr.	Amount
SERVICES PROVIDED: - See attached Progress Report			
LABOR:			
Principal	143	160.00	22,880.00
Administration/Support	16	80.00	1,280.00
Total Labor			24,160.00
EXPENSES:			
Airfare			1,444.80
Auto Rental			407.72
Parking & Tolls			273.00
Rent		800.00	800.00
Per Diem		336.00	336.00
Total Expenses			3,261.52
INVOICE APPROVAL Manager Approved <i>Arnold Q. Andersen</i> Job Number (No DEAX) <i>WDO10000-0330</i> WBS Number <i>AF.SB.DP</i> Advanced billed? <input checked="" type="radio"/> Y <input type="radio"/> N Date <i>05/10/09</i> Description <i>SUBCONSULTANT</i> General Ledger Code _____			

Due and payable upon receipt to:

Parisi Associates Ph: 415.388.8978
 58 Alta Vista Avenue Fx: 415.276.4173
 Mill Valley, CA 94941

Parisi ASSOCIATES
 transportation consulting

Invoice Total \$27,421.52

Balance Due \$80,672.90

3:17 PM

05/12/09

Parisi Associates Time by Job Detail April 2009

Date	Name	Duration
DEA:08023 I-5 CRC Task AF		
Admin/Supp		
4/3/2009	Meryl Rubenstein	4:00
4/16/2009	Meryl Rubenstein	4:00
4/17/2009	Meryl Rubenstein	4:00
4/24/2009	Meryl Rubenstein	4:00
Total Admin/Supp		16:00
Principal		
4/1/2009	David Parisi	6:00
4/2/2009	David Parisi	5:00
4/3/2009	David Parisi	4:00
4/6/2009	David Parisi	5:00
4/7/2009	David Parisi	8:00
4/8/2009	David Parisi	8:00
4/9/2009	David Parisi	6:00
4/10/2009	David Parisi	5:00
4/13/2009	David Parisi	8:00
4/14/2009	David Parisi	8:00
4/15/2009	David Parisi	8:00
4/16/2009	David Parisi	7:00
4/17/2009	David Parisi	8:00
4/20/2009	David Parisi	8:00
4/21/2009	David Parisi	8:00
4/22/2009	David Parisi	8:00
4/23/2009	David Parisi	6:00
4/24/2009	David Parisi	7:00
4/28/2009	David Parisi	5:00
4/29/2009	David Parisi	7:00
4/30/2009	David Parisi	8:00
Total Principal		143:00
Total DEA:08023 I-5 CRC Task AF		159:00
TOTAL		159:00

PARISI ASSOCIATES
INVOICE SUMMARY

for services rendered for the period of
April 1, 2009 through April 30, 2009

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	Expense Budget	Expense Budget Remaining	Total Budget Remaining	% Budget Invoiced	
<u>Work Element and Description</u>															
5.1 Transportation Team Project Management and Quality Control	4,640.00	3,261.52	7,901.52	21,920.00	21,901.23	43,821.23	26,560.00	25,162.75	51,722.75	51,200.00	72,000.00	46,837.25	123,200.00	71,477.25	42.0%
5.2 Agency and Public Outreach Support	1,440.00	0.00	1,440.00	17,760.00	0.00	17,760.00	19,200.00	0.00	19,200.00	23,040.00	0.00	0.00	23,040.00	3,840.00	83.3%
5.3 Facilitation of Freight Working Group	1,280.00	0.00	1,280.00	2,400.00	0.00	2,400.00	3,680.00	0.00	3,680.00	10,240.00	0.00	0.00	10,240.00	6,560.00	35.9%
5.4 Facilitation of Pedestrian and Bicycle Advisory Committee	3,680.00	0.00	3,680.00	12,800.00	0.00	12,800.00	16,480.00	0.00	16,480.00	17,920.00	0.00	0.00	17,920.00	1,440.00	92.0%
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	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	0.00	0.00	7,680.00	7,680.00	0.0%
5.7 Tolling Analysis Support	1,760.00	0.00	1,760.00	11,840.00	0.00	11,840.00	13,600.00	0.00	13,600.00	15,360.00	0.00	0.00	15,360.00	1,760.00	88.5%
5.8 Traffic Analysis of Alternative Configurations (e.g. Auxiliary Lane Options)	0.00	0.00	0.00	17,440.00	0.00	17,440.00	17,440.00	0.00	17,440.00	5,120.00	0.00	0.00	5,120.00	(12,320.00)	340.6%
5.9 Traffic Operations Analysis of Alternative HCT Alignments and Park-n-Rides	2,240.00	0.00	2,240.00	10,080.00	0.00	10,080.00	12,320.00	0.00	12,320.00	12,800.00	0.00	0.00	12,800.00	480.00	96.3%
5.10 LR 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	0.00	0.00	5,120.00	5,120.00	0.0%
5.11 IAMP Coordination	1,600.00	0.00	1,600.00	10,880.00	0.00	10,880.00	12,480.00	0.00	12,480.00	5,120.00	0.00	0.00	5,120.00	(7,360.00)	243.8%
5.12 Freeway and Interchange Area Design Support	2,560.00	0.00	2,560.00	6,960.00	0.00	6,960.00	11,520.00	0.00	11,520.00	12,800.00	0.00	0.00	12,800.00	1,280.00	90.0%
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	0.00	0.00	12,800.00	12,800.00	0.0%
5.14 Pedestrian and Bicycle Facility Design Support	3,040.00	0.00	3,040.00	9,760.00	0.00	9,760.00	12,800.00	0.00	12,800.00	12,800.00	0.00	0.00	12,800.00	0.00	100.0%
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	0.00	0.00	7,680.00	7,680.00	0.0%
5.16 Special Technical Studies	0.00	0.00	0.00	13,120.00	0.00	13,120.00	13,120.00	0.00	13,120.00	12,800.00	0.00	0.00	12,800.00	(320.00)	102.5%
5.17 Traffic Support for Other Disciplines	1,920.00	0.00	1,920.00	1,760.00	0.00	1,760.00	3,680.00	0.00	3,680.00	10,240.00	0.00	0.00	10,240.00	6,560.00	35.9%
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	0.00	0.00	38,400.00	38,400.00	0.0%
Total	24,160.00	3,261.52	27,421.52	139,520.00	21,901.23	161,421.23	163,680.00	25,162.75	188,842.75	276,480.00	72,000.00	46,837.25	346,480.00	159,637.25	54.19%

Parisi Associates
CRC AF - Expenses
 April 1 through May 1, 2009

DEA	Source Name	Date	Memo	Amount	Subtotals
08023	I-5 CRC Task AF				
	Alaska Airlines	04/03/2009	Airfare: Apr 7 - Apr 8	365.20 ✓	
	Alaska Airlines	04/09/2009	Airfare: Apr 16 - Apr 17	338.20 ✓	
	Alaska Airlines	04/14/2009	Airfare: Apr 16 - Apr 17 (Change Fee)	15.00 ✓	
	Alaska Airlines	04/16/2009	Airfare: Apr 21 - Apr 23	365.20 ✓	
	Southwest Airlines	04/30/2009	Airfare: Apr 30 - May 1	361.20 ✓	1,444.80
	Dollar Rent-A-Car	04/08/2009	Auto Rental: Apr 7 - Apr 8	98.80	
	Dollar Rent-A-Car	04/17/2009	Auto Rental: Apr 16 - Apr 17	110.24 ✓	
	Dollar Rent-A-Car	04/23/2009	Auto Rental: Apr 21 - Apr 23	106.50 ✓	
	Dollar Rent-A-Car	05/01/2009	Auto Rental: Apr 30 - May 1	92.18 ✓	407.72
	Five Star Parking/Oakland Int'l	04/08/2009	Parking & Tolls	64.00 ✓	
	Five Star Parking/Oakland Int'l	04/17/2009	Parking & Tolls	64.00 ✓	
	City Portland Parking	04/22/2009	Parking & Tolls	3.00 ✓	
	Five Star Parking/Oakland Int'l	04/23/2009	Parking & Tolls	78.00 ✓	
	Five Star Parking/Oakland Int'l	05/01/2009	Parking & Tolls	64.00 ✓	273.00
	Aetna Properties (5 overnight stays: Apr 7, 16, 21, 22 & 30)	04/30/2009	Rent	800.00	800.00
	Per Diem	04/07/2009	Per Diem	49.00 ✓	
	Per Diem	04/08/2009	Per Diem	49.00 ✓	
	Per Diem	04/16/2009	Per Diem	49.00 ✓	
	Per Diem	04/17/2009	Per Diem	27.00 ✓	
	Per Diem	04/21/2009	Per Diem	49.00 ✓	
	Per Diem	04/22/2009	Per Diem	49.00 ✓	
	Per Diem	04/30/2009	Per Diem	37.00 ✓	
	Per Diem	05/01/2009	Per Diem	27.00 ✓	336.00
	Total 08023 I-5 CRC Task AF			<u>3,261.52</u>	<u>3,261.52</u>
	Total DEA			<u>3,261.52</u>	<u>3,261.52</u>
	TOTAL			<u>3,261.52</u>	<u>3,261.52</u>

RECEIPT

DATE 4/8/09 No. 146425

RECEIVED FROM Ransi Associates \$1200.00

one thousand two hundred no 100 DOLLARS

FOR RENT 416 NW 13th #312 Portland, OR 97

FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM <u>April 2009</u>	TO _____
PAYMENT		<input checked="" type="radio"/> CHECK		
BAL. DUE		<input type="radio"/> MONEY ORDER	BY <u>Cindy Baker</u>	

2701

changed \$1200

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Wednesday, April 15, 2009 8:08 AM
Subject: FW: Alaska Airlines/Horizon Air Confirmation Letter for 4/7/09

-----Original Message-----

From: Alaska/Horizon Airlines [mailto:Alaska.IT@AlaskaAir.com]
Sent: Friday, April 03, 2009 1:16 PM
To: david@parisi-associates.com
Subject: Alaska Airlines/Horizon Air Confirmation Letter for 4/7/09

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: GVHFSB

Name: PARISI/DAVID
 Ticket Number: 027-2132305295
 Base Fare: 320.00
 Tax: 45.20
 Total: 365.20
 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 \$365.20 (USD) was charged to the Visa Card *****7512 held by DAVID J PARISI on 4/3/2009, toward electronic ticket number 027-2132305295. This document is your receipt.

ITINERARY

April 07 2009

Alaska Airlines 2628, operated by HORIZON AIR

Check-in with HORIZON AIR

Depart: Oakland, CA at 6:30 AM

Arrive: Portland, OR at 8:10 AM

Seats: 1B, B Class

*Left home @ 4:30 am
incl breakfast*April 08 2009

Alaska Airlines 2563, operated by HORIZON AIR

Check-in with HORIZON AIR

Depart: Portland, OR at 4:50 PMArrive: Oakland, CA at 6:30 PM

Seats: 1A, B Class

*Arrived home @ 5pm
incl dinner*

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

Passengers may check their first bag free of charge. Each bag can be a maximum of 62 linear inches (length + width + height) and may weigh up to 50 pounds. A second bag may be checked for \$25.00. Additional fees apply to additional bags, overweight, and oversize bags. See our checked baggage policy for details, exceptions, and a list of prohibited items.

The carry-on bag can measure up to 10" high, 17" wide, and 24" long (25 x 43 x 60 cm). We recommend you put identification on both the outside and inside of all baggage. At least one of your carry-on items should be stowed under the seat in front of you. The free weight allowance is 50 pounds per piece of checked baggage. Unfortunately, Alaska Airlines can not assume liability for loss, damage or delay in the delivery of fragile or perishable articles or other valuables, including but not limited to cameras and electronic equipment, medication or keys, whether with or without the knowledge of the carrier.

Visit <http://www.alaskaair.com/as/www2/help/faqs/CheckedBaggage.asp> to read our full baggage policy.

ALERTS

Create a Flight Status Alert within 30 days of your flight departure date and we will notify you in the event of early arrivals, delays or cancellations of Alaska Airlines or Horizon Air flights on the device of your choice (E-mail or Text Message). Create a Flight Status Alert at

<http://www.alaskaair.com/dayofflight/alerts.aspx>

Meryl Rubenstein

From: "Alaska/Horizon Airlines" <Alaska.IT@AlaskaAir.com>
To: <meryl@parisi-associates.com>
Sent: Friday, April 24, 2009 12:18 PM
Subject: Alaska Airlines/Horizon Air Confirmation Letter for 4/15/09

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: DSMFBS

Name: PARISI/DAVID
 Ticket Number: 027-2132511609
 Base Fare: 294.88
 Tax: 43.32
 Total: 338.20
 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 **\$338.20 (USD)** was charged to the Visa Card *****7512 held by DAVID J PARISI on 4/9/2009, toward electronic ticket number 027-2132511609. This document is your receipt.

ITINERARY

~~April 15 2009~~

Alaska Airlines 2644, operated by HORIZON AIR

Check-in with HORIZON AIR

Depart: Oakland, CA at 12:15 PM

Arrive: Portland, OR at 1:55 PM

Seats: 13E, B Class

*This fare not used; applied
to Ticket 027-2132659063*

~~April 17 2009~~

Alaska Airlines 2609, operated by HORIZON AIR

Check-in with HORIZON AIR

Depart: Portland, OR at 2:20 PM

See next page

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Wednesday, April 22, 2009 12:51 PM
Subject: FW: Alaska Airlines/Horizon Air Confirmation Letter - DSMFBS 04/16/09

From: Alaska Airlines/Horizon Air [mailto:Alaska.IT@alaskaair.com]
Sent: Wednesday, April 15, 2009 8:04 AM
To: DAVID@PARISI-ASSOCIATES.COM
Subject: Alaska Airlines/Horizon Air Confirmation Letter - DSMFBS 04/16/09

Alaska Airlines Horizon Air

[Home](#) [Reservations](#) [Deals](#) [Day of Flight](#) [Destinations](#) [Mileage Plan™](#) [More...](#)

Thank You**Confirmation Code: DSMFBS**

Below is your booking confirmation. Enjoy your trip.

Flight Information

Flight	Departs	Arrives	Traveler(s)	Seat(s)
<i>Horizon</i> Horizon Air QX2628 Bombardier CRJ-700	<u>Oakland (OAK)</u> Thu, Apr 16 6:30 am	Portland, OR (PDX) Thu, Apr 16 8:10 am	David Parisi	1B
<i>Horizon</i> Horizon Air QX2609 Bombardier CRJ-700	Portland, OR (PDX) Fri, Apr 17 2:20 pm	<u>Oakland (OAK)</u> Fri, Apr 17 4:05 pm	David Parisi	1B

Left home @ 4:30 am with breakfast

Arrived home @ 5:55 pm no dinner

Billing Summary

David Parisi
Mileage Plan MVP Gold Member # ****2691
Ticket 027-2132658063 (exchanged from 027-2132511609)

Additional Amount Due \$15.00
per person total: \$15.00

Grand Total USD \$15.00

Purchase Information

Visa *****7512 held by David J Parisi was charged on 04/14/2009 \$15.00

Check-In

When traveling on Alaska Airlines or Horizon Air, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

Plan Ahead**Special Service Requests**

Alaska Airlines and Horizon Air provide a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation](#)

InFlight Service

Some of Alaska Airlines flights offer the option to purchase a meal using a credit or debit card.

[More Info](#)

[Reserve your digEplayer now](#)

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Saturday, April 18, 2009 10:46 AM
Subject: FW: Alaska Airlines/Horizon Air Confirmation Letter - BXOCAX 04/21/09

From: Alaska Airlines/Horizon Air [mailto:Alaska.IT@alaskaair.com]
Sent: Thursday, April 16, 2009 4:30 PM
To: DAVID@PARISI-ASSOCIATES.COM
Subject: Alaska Airlines/Horizon Air Confirmation Letter - BXOCAX 04/21/09



[Home](#) [Reservations](#) [Deals](#) [Day of Flight](#) [Destinations](#) [Mileage Plan™](#) [More...](#)

Thank You

Confirmation Code: BXOCAX

Below is your booking confirmation. Enjoy your trip.

Flight Information

Flight	Departs	Arrives	Traveler(s)	Seat(s)
<i>Horizon</i> Horizon Air QX2628 Bombardier CRJ-700	<i>Left home @ 4:30 am (incl breakfast)</i> Oakland (OAK) Tue, Apr 21 6:30 am	Portland, OR (PDX) Tue, Apr 21 8:10 am	David Parisi	1B
<i>Horizon</i> Horizon Air QX2563 Bombardier CRJ-700	Portland, OR (PDX) Wed, Apr 22 4:50 pm	<i>* changed to Thursday April 23 see</i> Oakland (OAK) Wed, Apr 22 6:30 pm	David Parisi	1B

Billing Summary

David Parisi
 Mileage Plan MVP Gold Member # ****2691
 Ticket 027-2132749736

following boarding pass

Base Fare and Surcharges	\$320.00
Taxes and Other Fees	\$45.20
per person total:	\$365.20

Grand Total

USD \$365.20

Purchase Information

Visa *****7512 held by David J Parisi was charged on 04/16/2009 \$365.20

Check-In

When traveling on Alaska Airlines or Horizon Air, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of

Plan Ahead

Special Service Requests

Alaska Airlines and Horizon Air provide a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation >](#)

InFlight Service

Some of Alaska Airlines flights offer the option to purchase a meal using a credit or debit card.

[More Info >](#)

[Reserve your digEplayer now](#)

— David Parisi —

Confirmation Code: BXOCAX
Web Boarding Pass

WEB CHECK-IN



WEB CHECK-IN

BOARDING PASS

CHECK ID

Seat	Flight	From	To	Boards	Gate	Date
1B	2628 B	Oakland Operated by Horizon Air	Portland, OR	6:00 AM		21APR09



PARISI / David

MVP Gold XXXX2691

0 Bags

Ticket Total: \$365.20

WEB CHECK-IN

Destination Highlights for the Portland Area

Monday, 04/20/09

77°F / 47°F

- Daily Pearl District 503.227.8519
- Daily Hoyt Arboretum 503.865.8733
- Daily Berkeley Park 503.823.2223
- Daily Westmoreland Park 503.823.2223



LEGAL SEA FOODS

Tuesday, 04/21/09

76°F / 47°F

Instant Travel

Alaska Airlines / Horizon Air

BOARDING PASS

CHECK ID

Seat	Flight	From	To	Boards	Gate	Date
13E	2571 B	Portland, OR Operated by Horizon Air - Emergency Exit Row	Oakland	6:05 AM	A7	23APR09

30 minutes prior to take off.
Flight left at 6:35 am

T3.

PARISI/ David

MVP Gold XXXX2691

0 Bags

\$365.20 USD

To provide enough time for all travelers to board, and ensure an on-time departure, please be at your gate ready to board at least 30 minutes prior to your departure time (60 minutes for international flights). Please understand we cannot guarantee your reservation if you arrive at your gate after these noted times.

Arrived name is
5:20 am

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Monday, May 04, 2009 6:22 AM
Subject: FW: Ticketless Confirmation - PARISI/DAVID - JEZ2E3

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Thursday, April 30, 2009 7:51 AM
To: DAVID@parisi-associates.com
Subject: Ticketless Confirmation - PARISI/DAVID - JEZ2E3



LOW FARES. NO HIDDEN FEES. [SAVE NOW >](#)

Receipt and Itinerary as of 04/30/09 9:51 AM

Confirmation Number
JEZ2E3



Confirmation Date: 04/30/09
 Received: WN/DAVID

Be prepared when you get there!
 Consult Travel Guide for relevant tips from real travelers.

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
PARISI/DAVID	00001001136931	5262126948623	04/30/10

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Thu Apr 30	0893	Depart OAKLAND CA (OAK) at 10:25 AM Arrive in PORTLAND OR (PDX) at 12:05 PM
Fri May 01	0572	Depart PORTLAND OR (PDX) at 3:00 PM Arrive in OAKLAND CA (OAK) at 4:45 PM

*left home at 3:50am
 no breakfast*

Cost and Payment Summary

Air	\$ 316.28
Tax	\$ 30.92
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: 361.20

Current payment(s)
 04/30/09 Visa XXXXXXXXXXXX7512 \$361.20

*Arrived home
 @ 6:35 pm
 no dinner*





Contract No 09064195 Veh 91718

Contract No 09066437 Veh 92337

Contract No 09067524 Veh 92383

DAVID PARISI
PARISI & ASSOC

DAVID PARISI
PARISI & ASSOC

DAVID PARISI
PARISI & ASSOC

BLUE OUTBACK - SUBARU WAGON SPAS

GOLD OUTBACK - SUBARU WAGON SPAS

WHITE OUTBACK - SUBARU WAGON SPA

In: PDX 04/08/09 1533 16100
Out: PDX 04/07/09 817 Mls: 16058
Driven: 42

In: PDX 04/17/09 1319 2665
Out: PDX 04/16/09 825 Mls: 2625
Driven: 40

In: PDX 04/23/09 049 453
Out: PDX 04/21/09 823 Mls: 402
Driven: 51

Days	2	T&M	\$78.00
FF Surchr	\$.95/Day		\$1.90
VEH LIC FEE REC	/DAY		\$0.82
FEE 10%			\$7.99
Tax 12.5%			\$10.09
Total Contract			\$98.80
Less \$0.00 AmtDue			98.80

Days	2	T&M	\$78.00
FF Surchr	\$.95/Day		\$1.90
VEH LIC FEE REC	/DAY		\$0.82
Refueling			\$10.40
FEE 10%			\$9.03
Tax 12.5%			\$10.09
Total Contract			\$110.24
Less \$0.00 AmtDue			110.24

Days	2	T&M	\$78.00
FF Surchr	\$.95/Day		\$1.90
VEH LIC FEE REC	/DAY		\$0.82
Refueling			\$7.00
FEE 10%			\$6.69
Tax 12.5%			\$10.09
Total Contract			\$106.50
Less \$0.00 AmtDue			106.50

Pd by VI *****7512 **/**

Pd by VI *****7512 **/**

Pd by VI *****7512 **/**

Dollar Rent A Car
Portland, OR
1-503-249-4793

Dollar Rent A Car
Portland, OR
1-503-249-4793

Dollar Rent A Car
Portland, OR
1-503-249-4793

***** HAVE A NICE DAY!! *****

***** HAVE A NICE DAY!! *****

***** HAVE A NICE DAY!! *****

OaklandInternational

7512-045970-01 13 14-04/08/09 18:49:00.00-5064.00

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.

OaklandInternational

7747-44264-02-03 18-04/23/09 08:39:00.00-8078.00

Thank you for choosing to ParkSmart@OAK.
We look forward to serving you again soon.
Enroll online at www.oaklandairport.com/parksmart
about on-airport parking.

822741

PORT OF OAKLAND

OaklandInternational 4/17

7512-045970-01 13 14-04/17/09 18:49:00.00-5064.00

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.

\$64-

PORT OF OAKLAND

SOUTHLAND PRINTING
ENNEPERPORT, LA.

CASH

Oakland International 05/01/2009

1517 155771 01 11 10 05:01:44 16 52 4441 10 5064 001

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.

\$69



822741



SCREENING PRINTING
SHREVEPORT, LA.

Contract (No): 3069727 Vels: 2384

DAVID PARISI
PARISI & ASSOC

GRAY UTILMAY - (318) 481-7431
In: PDX 05/01/09 1352 1572
Out: PDX 04/30/09 1207 MIs 1531
Driven: 41

Days	1	T&M	\$69.00
FF Surchg	\$.95/Day		\$1.90
VEH LIC FEE REC /DAY			\$0.02
Refueling			\$4.00
FEE 10%			\$7.49
Tax 12.5%			\$8.97
Total Contract			\$92.18
Less \$0.00 Amt Due			92.18

Pd by Vi *****7512 **/

Dollar Rent A Car
Portland, OR
1-503-249-4793



***** HAVE A NICE DAY!!

**Progress Report for Parisi Associates
for Services from April 1 to April 30, 2009
for the Columbia River Crossing Project, Task AF**

Task 5.1 Transportation Team Project Management and Quality Control

- Participated in Task Manager meetings
- Project management of Transportation/Traffic Team
- Prepared progress report and invoice
- Principal: 21 hours
- Support: 16 hours

Task 5.2 Agency and Public Outreach Support

- Coordination with partner agencies
- Preparation for and attendance at UDAG meeting
- Principal: 9 hours

Task 5.3 Facilitation of Freight Working Group

- Preparation for and conduct of FWG meeting
- Principal: 8 hours

Task 5.4 Facilitation of Pedestrian and Bicycle Advisory Committee

- Preparation for and conduct of PBAC meeting
- Coordination of ped/bike facilities for alternative bridge designs
- Development of preliminary security and maintenance considerations
- Principal: 23 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

- Coordination with Stantec origin-destination survey
- Principal: 11 hours

Task 5.8 Traffic Analysis of Alternative Configurations (e.g., Auxiliary Lane Options)

- *No activity*

Task 5.9 Traffic Operations Analysis of Alternative HCT Alignments and Park-n-Rides

- Oversight of downtown Vancouver traffic analysis
- Analysis of park-and-ride and kiss-and-ride traffic operations

- Principal: 14 hours

Task 5.10 IJR and IMR Final Reports

- *No activity*

Task 5.11 IAMP Coordination

- Coordination with ODOT for Marine Drive/Hayden Island IAMP
- Oversight of IAMP traffic analysis
- Principal: 10 hours

Task 5.12 Freeway and Interchange Area Design Support

- Support for interchange designs, including 39th Street, Fourth Plain, Mill Plan, Hayden Island and Marine Drive
- Support for SR 500 to Fourth Plain connection evaluation
- Principal: 16 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 interchanges and along local streets
- Support for multi-use pathway configuration and connections for stacked bridge concept
- Principal: 19 hours

Task 5.15 Construction Staging Support

- *No activity*

Task 5.16 Special Technical Studies

- *No activity*

Task 5.17 Traffic Support for Other Disciplines

- Traffic support for environmental studies and for sustainability committee
- Principal: 12 hours

Task 5.18 FEIS Preparation

- *No activity*

Parisi Associates
 58 Alta Vista Avenue
 Mill Valley, CA 94941

Invoice

Invoice Date: Invoice #:

5/31/2009 610

Period of Invoice:

05/01/09 - 05/31/09

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 (05/01/09 - 05/16/09)	68	160.00	10,880.00
Principal (05/17/09 - 05/31/09)	56	170.00	9,520.00
Administration/Support (05/01/09 - 05/16/09)	8	80.00	640.00
Administration/Support (05/17/09 - 05/31/09)	8	85.00	680.00
Total Labor			21,720.00
EXPENSES:			
Airfare			1,459.80
Auto Rental			322.73
Parking & Tolls			271.75
Rent		800.00	800.00
Per Diem		441.00	441.00 306.00
Total Expenses			3,295.28
			3,160.28
INVOICE APPROVAL Manager Approved <u>Amal Q. Anders</u> Job Number (No DEAX) <u>WDDT0000-0330</u> WBS Number <u>AF. SB. DP</u> Advanced billed? <input checked="" type="radio"/> N Date <u>06/10/09</u> Description <u>SUBCONSULTANT</u> General Ledger Code _____			
			\$ 24,890.28

Due and payable upon receipt to:

Parisi Associates Ph: 415.388.8978
 58 Alta Vista Avenue Fx: 415.276.4173
 Mill Valley, CA 94941

Parisi ASSOC ATES
 transportation consulting

Invoice Total \$25,015.28

Balance Due \$79,763.50

2:54 PM

05/29/09

Parisi Associates Time by Job Detail May 2009

Date	Name	Duration
------	------	----------

DEA:08023 I-5 CRC Task AF

Admin/Supp

5/8/2009	Meryl Rubenstein	4:00
5/15/2009	Meryl Rubenstein	4:00
5/22/2009	Meryl Rubenstein	4:00
5/29/2009	Meryl Rubenstein	4:00

Total Admin/Supp		16:00
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Principal

5/1/2009	David Parisi	7:00
5/4/2009	David Parisi	8:00
5/5/2009	David Parisi	6:00
5/6/2009	David Parisi	8:00
5/7/2009	David Parisi	5:00
5/8/2009	David Parisi	3:00
5/11/2009	David Parisi	5:00
5/12/2009	David Parisi	8:00
5/13/2009	David Parisi	8:00
5/14/2009	David Parisi	6:00
5/15/2009	David Parisi	4:00
5/18/2009	David Parisi	5:00
5/19/2009	David Parisi	8:00
5/20/2009	David Parisi	8:00
5/21/2009	David Parisi	6:00
5/22/2009	David Parisi	5:00
5/26/2009	David Parisi	8:00
5/27/2009	David Parisi	8:00
5/28/2009	David Parisi	5:00
5/29/2009	David Parisi	3:00

Total Principal		124:00
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Total DEA:08023 I-5 CRC Task AF		140:00
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TOTAL		140:00
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**PARISI ASSOCIATES
INVOICE SUMMARY**

for services rendered for the period of
May 1, 2009 through May 31, 2009

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
<u>Work Element and Description</u>																
5.1 Transportation Team Project Management and Quality Control	4,117.00	3,295.28	7,412.28	26,560.00	25,162.75	51,722.75	30,677.00	28,458.03	59,135.03	51,200.00	20,523.00	72,000.00	43,541.97	123,200.00	64,064.97	48.0%
5.2 Agency and Public Outreach Support	2,468.00	0.00	2,468.00	19,200.00	0.00	19,200.00	21,668.00	0.00	21,668.00	23,040.00	1,372.00	0.00	0.00	23,040.00	1,372.00	94.0%
5.3 Facilitation of Freight Working Group	0.00	0.00	0.00	3,680.00	0.00	3,680.00	3,680.00	0.00	3,680.00	10,240.00	6,560.00	0.00	0.00	10,240.00	6,560.00	35.9%
5.4 Facilitation of Pedestrian and Bicycle Advisory Committee	3,619.00	0.00	3,619.00	16,480.00	0.00	16,480.00	20,099.00	0.00	20,099.00	17,920.00	(2,179.00)	0.00	0.00	17,920.00	(2,179.00)	112.2%
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	823.00	0.00	823.00	13,600.00	0.00	13,600.00	14,423.00	0.00	14,423.00	15,360.00	937.00	0.00	0.00	15,360.00	937.00	93.9%
5.8 Traffic Analysis of Alternative Configurations (e.g. Auxiliary Lane Options)	0.00	0.00	0.00	17,440.00	0.00	17,440.00	17,440.00	0.00	17,440.00	5,120.00	(12,320.00)	0.00	0.00	5,120.00	(12,320.00)	340.6%
5.9 Traffic Operations Analysis of Alternative HCT Alignments and Park-n-Rides	1,974.00	0.00	1,974.00	12,320.00	0.00	12,320.00	14,294.00	0.00	14,294.00	12,800.00	(1,494.00)	0.00	0.00	12,800.00	(1,494.00)	111.7%
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	1,974.00	0.00	1,974.00	12,480.00	0.00	12,480.00	14,454.00	0.00	14,454.00	5,120.00	(9,334.00)	0.00	0.00	5,120.00	(9,334.00)	282.3%
5.12 Freeway and Interchange Area Design Support	987.00	0.00	987.00	11,520.00	0.00	11,520.00	12,507.00	0.00	12,507.00	12,800.00	293.00	0.00	0.00	12,800.00	293.00	97.7%
5.13 Local Street Design Support	2,468.00	0.00	2,468.00	0.00	0.00	0.00	2,468.00	0.00	2,468.00	12,800.00	10,332.00	0.00	0.00	12,800.00	10,332.00	19.3%
5.14 Pedestrian and Bicycle Facility Design Support	3,290.00	0.00	3,290.00	12,800.00	0.00	12,800.00	16,090.00	0.00	16,090.00	12,800.00	(3,290.00)	0.00	0.00	12,800.00	(3,290.00)	125.7%
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	0.00	0.00	0.00	13,120.00	0.00	13,120.00	13,120.00	0.00	13,120.00	12,800.00	(320.00)	0.00	0.00	12,800.00	(320.00)	102.5%
5.17 Traffic Support for Other Disciplines	0.00	0.00	0.00	3,680.00	0.00	3,680.00	3,680.00	0.00	3,680.00	10,240.00	6,560.00	0.00	0.00	10,240.00	6,560.00	35.9%
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	21,720.00	3,295.28	25,015.28	163,680.00	25,162.75	188,842.75	185,400.00	28,458.03	213,858.03	276,480.00	91,080.00	72,000.00	43,541.97	348,480.00	134,621.97	61.37%

Parisi Associates
CRC AF - Expenses
May 2009

DEA	Source Name	Date	Memo	Amount	Subtotals
	08023 I-5 CRC Task AF				
	Alaska Airlines	05/01/2009	Airfare: May 05 - May 06	365.20 ✓	
	Southwest Airlines	05/01/2009	Airfare: May 12 - May 14	391.20 ✓	
	Southwest Airlines	05/08/2009	Airfare: May 12 - May 14 (Change Fee)	6.00 ✓	
	Alaska Airlines	05/13/2009	Airfare: May 18 - May 20	341.20 ✓	
	Alaska Airlines	05/18/2009	Airfare: May 26 - May 27	311.20 ✓	
	Alaska Airlines	05/26/2009	Airfare: May 26 - May 27 (Addn'l amount due)	45.00 ✓	1,459.80
	Dollar Rent-A-Car	05/06/2009	Auto Rental: May 05 - May 06	49.41 ✓	
	Dollar Rent-A-Car	05/14/2009	Auto Rental: May 12 - May 14	98.80 ✓	
	Dollar Rent-A-Car	05/20/2009	Auto Rental: May 18 - May 20	113.39 ✓	
	Dollar Rent-A-Car	05/27/2009	Auto Rental: May 26 - May 27	61.13 ✓	322.73
	Five Star Parking/Oakland Int'l	05/06/2009	Parking & Tolls	64.00 ✓	
	City Portland Parking	05/12/2009	Parking & Tolls	3.75 ✓	
	Five Star Parking/Oakland Int'l	05/14/2009	Parking & Tolls	72.00 ✓	
	Five Star Parking/Oakland Int'l	05/29/2009	Parking & Tolls	36.00 ✓	
	Five Star Parking/Oakland Int'l	05/20/2009	Parking & Tolls	96.00 ✓	271.75
	Aetna Properties (6 overnight stays: May 5, 12, 13, 18, 19, & 26)	05/31/2009	Rent	800.00 ✓	800.00
	Per Diem	05/05/2009	Per Diem	-49.00 ✓	-disallow w
	Per Diem	05/06/2009	Per Diem	49.00 ✓	
	Per Diem	05/12/2009	Per Diem	49.00 ✓	
	Per Diem	05/13/2009	Per Diem	49.00 ✓	
	Per Diem	05/14/2009	Per Diem	-49.00 ✓	12 mly
	Per Diem	05/18/2009	Per Diem	49.00 ✓	
	Per Diem	05/19/2009	Per Diem	49.00 ✓	
	Per Diem	05/26/2009	Per Diem	-49.00 ✓	disallow w
	Per Diem	05/27/2009	Per Diem	49.00 ✓	-441.00 306.00
	Total 08023 I-5 CRC Task AF			<u>3,295.28</u>	<u>3,295.28</u>
	Total DEA			<u>3,295.28</u>	<u>3,295.28</u>
	TOTAL			<u>3,295.28</u>	<u>3,295.28</u>

\$3,160.28

RECEIPT

DATE May 6, 2009 No. 146426

RECEIVED FROM Parisi Associates \$1200-

one thousand two hundred and no/100 DOLLARS

FOR RENT 416 NW 13th #312 Portland, OR

FOR

ACCOUNT		<input type="checkbox"/> CASH	FROM <u>May rent</u> TO
PAYMENT		<input checked="" type="checkbox"/> CHECK	
BAL. DUE		<input type="checkbox"/> MONEY ORDER	BY <u>Cindy Baker</u>

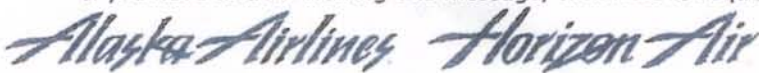
changed \$1200

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Friday, May 08, 2009 2:10 PM
Subject: FW: Alaska Airlines/Horizon Air Confirmation Letter - CYZTBO 05/05/09

From: Alaska Airlines/Horizon Air [mailto:Alaska.IT@alaskaair.com]
Sent: Friday, May 01, 2009 1:00 PM
To: DAVID@PARISI-ASSOCIATES.COM
Subject: Alaska Airlines/Horizon Air Confirmation Letter - CYZTBO 05/05/09

If you have trouble viewing this message, click here to request a plain text-only version of this email.



[Home](#) [Reservations](#) [Deals](#) [Day of Flight](#) [Destinations](#) [Mileage Plan™](#) [More...](#)

Thank You

Confirmation Code: CYZTBO

Below is your booking confirmation. Enjoy your trip.

Flight Information

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Horizon</i> Horizon Air QX2574 Bombardier CRJ-700	Oakland (OAK) Tue, May 5 7:00 pm	Portland, OR (PDX) Tue, May 5 8:35 pm	B	David Parisi	1B
<i>Horizon</i> Horizon Air QX2629 Bombardier CRJ-700	Portland, OR (PDX) Wed, May 6 8:40 pm	Oakland (OAK) Wed, May 6 10:25 pm	B	David Parisi	1B

Fare Summary

David Parisi
 Mileage Plan MVP Gold Member # ****2691
 Ticket 027-2133242783

Base Fare and Surcharges	\$320.00
Taxes and Other Fees	\$45.20
<i>per person total:</i>	\$365.20

Total Fare

USD \$365.20

Purchase Information

Visa *****7512 held by David J Parisi was charged on 05/01/2009

\$365.20

Trip Protection by Access America

Purchase trip protection benefits and travel assistance services for your



Plan Ahead

Special Service Requests

Alaska Airlines and Horizon Air provide a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation »](#)

InFlight Service

Some of Alaska Airlines flights offer the option to purchase a meal using a credit or debit card.

[More Info »](#)

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Saturday, May 09, 2009 10:06 AM
Subject: FW: Ticketless Confirmation - PARISI/DAVID - JW5QCO

I didn't take this trip, but used the \$391.20 as credit for a trip this coming Tuesday.

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Friday, May 01, 2009 12:39 PM
To: DAVID@parisi-associates.com
Subject: Ticketless Confirmation - PARISI/DAVID - JW5QCO



Receipt and Itinerary as of 05/01/09 2:38 PM

Confirmation Number
JW5QCO



For Business Select Customers
 (where available)

Confirmation Date: 05/01/09
 Received: WN/DAVID PARISI BY ICBM

Be prepared when you get there!
 Consult Travel Guide for relevant
 tips from real travelers.

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
PARISI/DAVID	00001001136931	5262127210534	05/01/10

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Mon May 04	0893	Depart OAKLAND CA (OAK) at 10:25 AM Arrive in PORTLAND OR (PDX) at 12:05 PM
Mon May 04	1798	Depart PORTLAND OR (PDX) at 6:05 PM Arrive in OAKLAND CA (OAK) at 7:40 PM

*Not used ;
 see next pages :
 May 12 - May 14
 for ticket exchange*

Cost and Payment Summary

Air	\$ 344.18
Tax	\$ 33.02
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: 391.20

Current payment(s)
05/01/09 Visa XXXXXXXXXXXX7512 \$391.20 ✓

Fare Rule(s)

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.

Fare Calculation:

OAK WN PDX172.09KZBP WN OAK172.09KZBP 344.18 END ZPOAKPDX XFOAK4.5PDX4.5
AY5.00\$OAK2.50 PDX2.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

Notice of Incorporated Terms

Additional Information for Travelers

Online Checkin | Free Baggage Allowance | Checkin Requirements | Print Security Document
Inflight Service | Travel Tips | Refund Information | Privacy Policy | Southwest Airlines Destinations

We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Thursday, May 14, 2009 8:54 AM
Subject: FW: Ticketless Confirmation - PARISI/DAVID - JTHPSD

From: Southwest Airlines [mailto:SouthwestAirlines@mail.southwest.com]
Sent: Friday, May 08, 2009 2:20 PM
To: DAVID@parisi-associates.com
Subject: Ticketless Confirmation - PARISI/DAVID - JTHPSD



Receipt and Itinerary as of 05/08/09 4:19 PM

Confirmation Number
JTHPSD



For Business Select Customers
 (where available)

Confirmation Date: 05/08/09
 Received: WN/DAVID

Be prepared when you get there!
 Consult Travel Guide for relevant
 tips from real travelers.

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration ¹
PARISI/DAVID	00001001136931	5262128749069	05/01/10

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Tue May 12	1414	Depart OAKLAND CA (OAK) at 6:50 AM Arrive in PORTLAND OR (PDX) at 8:30 AM
Thu May 14	1053	Depart PORTLAND OR (PDX) at 6:10 AM Arrive in OAKLAND CA (OAK) at 8:00 AM

Cost and Payment Summary

Air	\$ 349.76
Tax	\$ 33.44
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

Total Payment: 397.20

Current payment(s)

05/08/09 Visa XXXXXXXXXXXXX7512 \$6.00

05/08/09 Ticket Exchange 5262127210534 \$391.20

Fare Rule(s)

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.

Fare Calculation:

OAK WN PDX174.88KZBP WN OAK174.88KZBP 349.76 END ZPOAKPDX XFOAK4.5PDX4.5
AY5.00\$OAK2.50 PDX2.50

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

Southwest Airlines Co. Notice of Incorporated Terms

Air transportation by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference.

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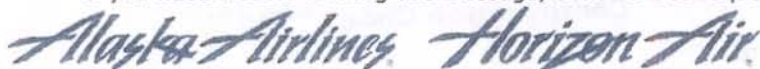
We can notify you of flight departure or arrival status via text messages on your cell phone, pager, personal digital assistant (PDA), or e-mail account. Or, use our automated phone service by calling 1-888-SWA-TRIP.

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Monday, May 25, 2009 1:33 PM
Subject: FW: Alaska Airlines/Horizon Air Confirmation Letter - FPUMPG 05/18/09

From: Alaska Airlines/Horizon Air [mailto:Alaska.IT@alaskaair.com]
Sent: Wednesday, May 13, 2009 6:01 PM
To: DAVID@PARISI-ASSOCIATES.COM
Subject: Alaska Airlines/Horizon Air Confirmation Letter - FPUMPG 05/18/09

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Thank You

Confirmation Code: FPUMPG

Below is your booking confirmation. Enjoy your trip.

Flight Information

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Horizon</i> Horizon Air QX2628 Bombardier CRJ-700	Oakland (OAK) Mon, May 18 6:30 am	Portland, OR (PDX) Mon, May 18 8:10 am	B	David Parisi	1B
<i>Horizon</i> Horizon Air QX2571 Bombardier CRJ-700	Portland, OR (PDX) Wed, May 20 6:30 am	Oakland (OAK) Wed, May 20 8:15 am	Q	David Parisi	4B

Fare Summary

David Parisi
 Mileage Plan MVP Gold Member # ****2691
 Ticket 027-2133693194

Base Fare and Surcharges	\$297.67
Taxes and Other Fees	\$43.53
<i>per person total:</i>	\$341.20

Total Fare **USD \$341.20**

Purchase Information

Visa *****7512 held by David J Parisi was charged on 05/13/2009

Trip Protection by Access America

Purchase trip protection benefits and travel assistance services for your

Plan Ahead

Special Service Requests

Alaska Airlines and Horizon Air provide a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation >](#)

InFlight Service

Some of Alaska Airlines flights offer the option to purchase a meal using a credit or debit card.

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\$341.20

Meryl Rubenstein

From: "Alaska Airlines/Horizon Air" <Alaska.IT@alaskaair.com>
To: <MERYL@PARISI-ASSOCIATES.COM>
Sent: Friday, May 29, 2009 1:01 PM
Attach: ATT00362.txt
Subject: Confirmation Letter - ***** 05/26/09 - from Alaska Airlines/Horizon Air

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Thank You

Confirmation Code: *****

Below is your booking confirmation. Enjoy your trip.

Flight Information

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Horizon</i> Horizon Air QX2610	Oakland (OAK) Tue, May 26 3:40 pm	Portland, OR (PDX)	Q	David Parisi	*
<i>Horizon</i> Horizon Air QX2563	Portland, OR (PDX) Wed, May 27 4:20 pm	Oakland (OAK)	Q	David Parisi	*

* Contact operating carrier or visit their website for seat assignment

Fare Summary

David Parisi
 Mileage Plan MVP Gold Member # *****2691
 Ticket 027-2133871947
 Base Fare and Surcharges \$269.76
 Taxes and Other Fees \$41.44
 Ticketing Fee \$0.00
 Partner Award Booking Fee \$0.00

per person total: \$311.20

Total Fare USD **\$311.20**

Purchase Information

Visa *****7512 was charged on 05/18/2009

\$311.20 ✓

Trip Protection by Access America

Purchase trip protection benefits and travel assistance services for your trip from Access America at 1-800-496-6593. Learn more

Check-In * This ticket not used; exchanged for ticket 027-213415401 - see next page.

Plan Ahead

Special Service Requests

Alaska Airlines and Horizon Air provide a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation ▶](#)

InFlight Service

Some of Alaska Airlines flights offer the option to purchase a meal using a credit or debit card.

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[Reserve your digEPlayer now](#)

Baggage

On Alaska Airlines and Horizon Air, each passenger is allowed one carry-on bag and one personal item (such as a laptop, briefcase or purse). Passengers travelling

Meryl Rubenstein

From: "David Parisi" <david@parisi-associates.com>
To: "Meryl Rubenstein" <meryl@parisi-associates.com>
Sent: Wednesday, May 27, 2009 9:10 PM
Subject: FW: Confirmation Letter - GHUFZO 05/26/09 - from Alaska Airlines/Horizon Air

From: Alaska Airlines/Horizon Air [mailto:Alaska.IT@alaskaair.com]
Sent: Tuesday, May 26, 2009 6:30 AM
To: DAVID@PARISI-ASSOCIATES.COM
Subject: Confirmation Letter - GHUFZO 05/26/09 - from Alaska Airlines/Horizon Air

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Alaska Airlines Horizon Air

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Thank You**Confirmation Code: GHUFZO**

Below is your booking confirmation. Enjoy your trip.

Flight Information

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Horizon</i> Horizon Air QX2574 Bombardier CRJ-700	Oakland (OAK) Tue, May 26 6:40 pm	Portland, OR (PDX) Tue, May 26 8:15 pm	Y	David Parisi	13D
<i>Horizon</i> Horizon Air QX2563 Bombardier CRJ-700	Portland, OR (PDX) Wed, May 27 4:20 pm	Oakland (OAK) Wed, May 27 6:05 pm	Q	David Parisi	13E

Fare Summary

David Parisi

Mileage Plan MVP Gold Member # ****2691

Ticket 027-2134152101 (exchanged from 027-2133871947)

Additional Amount Due

\$45.00

per person total:

\$45.00

Total Fare

USD \$45.00

Purchase Information

Visa *****7512 held by David J Parisi was
 charged on 05/26/2009

\$45.00

Trip Protection by Access America

Purchase trip protection benefits and travel assistance services for your trip from Access America at 1-800-496-6593. Learn more

Plan Ahead**Special Service Requests**

Alaska Airlines and Horizon Air provide a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View Reservation »](#)

InFlight Service

Some of Alaska Airlines flights offer the option to purchase a meal using a credit or debit card.

[More Info »](#)

is Agreement is between you and an dependent licensee of Dollar Rent A Car systems, Inc. unless otherwise noted.

IM021MO1-

PORTLAND INT'L AIRPORT (PDX)
IN TERMINAL (503)-248-4792
PORTLAND DOWNTOWN (PDW)
132 N.W. BROADWAY (503)-228-3540
SEATTLE, WA FAX NO. (206)-431-7530
PORTLAND, OR FAX NO. (503)-248-4792

SEATAC INT'L AIRPORT (SEA)
(206)-433-5825
PACIFIC HWY (PAK)
17600 INT'L BLVD.
SEATTLE, WA 98168 (206)-433-6777

SEATTLE DOWNTOWN (DWN)
BOREN & STEWART (206)-381-1323



DAVID

PARISI

DDP DDY 05/14/09 DT 0500 05072220
Car To Be Returned To Rental Agreement

58 ALTA VISTA AVENUE MILL VALLEY CA 94941
A3692745 CA 09/05/13 4153888978
PARISI & ASSOC 415 291 0230

NONE AUTHORIZED

AS 000026482691

WRITTEN 05/12/09 RE C OUT OAP PDX
CLOSED 05/14/09 IN OAP PDX
T.A. #: REZ #: UPG Y/N: N
SOURCE: INC

VI *****7512 PARISI/DAVID J

05/12/09 04566D 250.00 TRX003550

VI 98.80 JEN DAV

Vehicle Information		TIME OUT	TIME IN
OWNING CITY:	DR	05/12/09 0843	05/14/09 0505
VEHICLE#:	92139	REG HOUR: 21 hrs @ 15.00	39.00
LICENSE #:	771 EBU	REG DAYS: 1 day @ 39.00	39.00
MODEL:	GREEN OUTBACK -	REG WEEK: per @ 195.00	
REG RATE:	ZRS FC	SPL MILE: mil @	
SPL RATE:		SPL HOUR: hrs @	
OUT FUEL LE:	B/B Full	SPL DAYS: day @	
IN FUEL LEV:	/B Full	SPL WEEK: per @	
MILES IN:	3927	TOTAL TAM	78.00
MILES OUT:	3874		
MILES DRIVEN:	53		
MILES FREE:			

ACCEPTS DECLINES
LDW XXXXXXXX _____
PRI/PEP XXXXXXXX _____
SLI XXXXXXXX _____

RENTAL CAR CONCESSION
FEE 10% 7.99
Tax 12.5% 10.09
REFUEL 5.99/gal
FF Surchrg \$.95/Day 1.90
VEH LIC FEE REC /DA 0.41 0.82
SUBTOTAL 98.80
LESS DEPOSIT
NET TOTAL: 98.80

I agree not to drive the vehicle outside the states of Washington or Oregon without our written permission. If vehicle is driven outside Washington or Oregon without our written permission all benefits afforded under LDW/PLD/WSLI are voided and the rate will be 100 five miles per day, with excess at \$50 per mile.

RENTER INITIALS

WE HAVE RECEIVED AND READ A COMPLETE COPY OF THE RENTAL AGREEMENT AND AGREE TO ITS TERMS AND CONDITIONS. CHARGES INCURRED UNDER THIS RENTAL ARE TO BE CHARGED ON THE DEBIT CARD(S) APPEARING ABOVE UNLESS OTHER ARRANGEMENTS FOR PAYMENT HAVE BEEN MADE. YOU AUTHORIZE DOLLAR TO RESERVE CREDIT WITH THE CARD ISSUER AT THE TIME OF RENTAL. A REASONABLE AMOUNT THAT IS AT LEAST EQUAL TO ALL ESTIMATED CHARGES AND PROCESS AN APPROPRIATE VOUCHER FOR ALL ESTIMATED CHARGES AT THE TIME OF RENTAL AND FOR ALL ADDITIONAL CHARGES AT THE COMPLETION OF THE RENTAL. I/WE REPRESENT THAT I/WE HAVE PRIMARY LIABILITY INSURANCE PROVIDING COVERAGE FOR THE USE OF THE VEHICLE UNTIL IT IS RETURNED TO THE OWNER WITH LIMITS AT LEAST EQUAL TO OR GREATER THAN THE STATUTORY LIMITS REQUIRED BY THE STATE IN WHICH THE VEHICLE IS RENTED. SUCH VALID AND ACCEPTABLE LIABILITY INSURANCE AND PERSONAL INJURY PROTECTION INSURANCE OF THE RENTER, ADDITIONAL RENTER, OR ANYONE ELSE OPERATING THE VEHICLE SHALL BE PRIMARY UP TO FULL POLICY LIMITS DURING THE ENTIRE RENTAL PERIOD. DO NOT SIGN THIS RENTAL DOCUMENT IF YOU HAVE NOT RECEIVED A COPY OF THE RENTAL AGREEMENT JACKET.

RENTER SIGNATURE

ADDITIONAL RENTER SIGNATURE

CHARGES BASED ON 24 HOUR DAY FROM TIME OUT; HOURLY CHARGE THEREAFTER

ContractNo09073699 Veh92275

DAVID PARISI
PARISI & ASSOC

SILVER OUTBACK - SUBARU SPORT UT

In: POK 05/20/09 518 4806
Out: POK 05/18/09 809 MIs: 4755
Driven: 51

Days	2	T&M	\$78.00
FF Surchrg	\$.95/Day		\$1.90
VEH LIC FEE REC /DAY			\$0.82
Refueling			\$13.26
FEE 10%			\$9.32
Tax 12.5%			\$10.09
Total Contract			\$113.39
Less \$0.00 AmtDue			113.39

Pd by VI *****7512

Dollar Rent A Car
Portland, OR
1-503-249-4793

***** HAVE A NICE DAY!! *****

ContractNo09075780 Veh92397

DAVID PARISI
PARISI & ASSOC

BLUE OUTBACK - SUBARU WAGON SPAS

In: POK 05/27/09 1836 3576
Out: POK 05/26/09 2027 MIs: 3535
Driven: 41

Days	1	T&M	\$39.00
FF Surchrg	\$.95/Day		\$0.95
VEH LIC FEE REC /DAY			\$0.41
Refueling			\$10.66
FEE 10%			\$5.06
Tax 12.5%			\$5.06
Total Contract			\$61.13
Less \$0.00 AmtDue			61.13

Pd by VI *****7512

Dollar Rent A Car
Portland, OR
1-503-249-4793

***** HAVE A NICE DAY!! *****

DOLLAR

Contract (No) 09070822 Veh 92384

DAVID PARISI
PARISI & ASSOC



GRAY ONTRUCK - SUBARU WAGON SPAS

In: PDX 05/06/09 1855 2079

Out: PDX 05/05/09 1827 MIs: 2044

Driven: 36

Days 1 T&M \$39.00

FF Surchr \$.95/Day \$0.95

VEH LIC FEE REC /DAY \$0.41

FEE 10% \$4.00

Tax 12.5% \$5.05

Total Contract \$49.41

Less \$0.00 Amt Due 49.41

Pd by VI *****7512 RAJA

VALID ONLY IF PROPERLY DISPLAYED
IN CURBSIDE WINDOW THIS SIDE OUT



City of Portland

REMOVE VALUABLES
FROM YOUR VEHICLE

01:19 PM 05-12

Expiration Time ▲▲ Valid Date ▲
05-12-09 10:19 AM H040259

38408712

RECEIPT - SEE DIRECTIONS
ON OTHER SIDE



KEEP THIS PORTION

REMOVE VALUABLES
FROM YOUR VEHICLE

CRDT 3.75

05-12 01:19 PM ✓

38408712

PROOF OF
PAYMENT

VALID ONLY IF PROPERLY DISPLAYED

OaklandInternational

7512-055510-02-02:00-05/14/09 07:54-000.00-0872.00

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.

\$72 ✓

022741



SOUTHLAND PRINTING
SHREVEPORT, LA.

OaklandInternational

7512-045571-01-06:59-05/05/09 17:49-000.00-0374.00

05/06/2009

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.

\$64 ✓

022741



PRINTING
SHREVEPORT, LA.

OaklandInternational

7512-045150-02-06:56-05/20/09 12:41-000.00-0396.00

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.

\$96 ✓

022741



SOUTHLAND PRINTING
SHREVEPORT, LA.

OaklandInternational

7512-055930-01-00:44-05/27/09 17:59-000.00-0336.00

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.

\$30 ✓

022741



SOUTHLAND PRINTING
SHREVEPORT, LA.

**Progress Report for Parisi Associates
for Services from May 1 to May 31, 2009
for the Columbia River Crossing Project, Task AF**

Task 5.1 Transportation Team Project Management and Quality Control

- Participated in Task Manager meetings
- Project management of Transportation/Traffic Team
- Prepared progress report and invoice
- Principal: 17 hours
- Support: 16 hours

Task 5.2 Agency and Public Outreach Support

- Coordination with partner agencies
Preparation for and presentation at Portland Bicycle Advisory Committee
- Preparation for and presentation at Portland Pedestrian Advisory Committee
- Principal: 15 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 two PBAC meetings
- Coordination of ped/bike facilities for alternative bridge pathway designs
- Development of preliminary criteria to compare alternative bridge pathway designs
- Development of preliminary security and maintenance considerations
- Principal: 22 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

- Coordination with Stantec and PB on tolling approach
- Principal: 5 hours

Task 5.8 Traffic Analysis of Alternative Configurations (e.g., Auxiliary Lane Options)

- *No activity*

Task 5.9 Traffic Operations Analysis of Alternative HCT Alignments and Park-n-Rides

- Oversight of downtown Vancouver traffic analysis

- Analysis of park-and-ride and kiss-and-ride traffic operations
- Principal: 12 hours

Task 5.10 IJR and IMR Final Reports

- *No activity*

Task 5.11 IAMP Coordination

- Coordination with ODOT for Marine Drive/Hayden Island IAMP
- Oversight of IAMP traffic analysis
- Principal: 12 hours

Task 5.12 Freeway and Interchange Area Design Support

- Support for freeway and interchange designs
- Principal: 6 hours

Task 5.13 Local Street Design Support

- Support for local street design, including local streets on Hayden Island and in downtown Vancouver
- Principal: 15 hours

Task 5.14 Pedestrian and Bicycle Facility Design Support

- Support for pedestrian and bicycle designs, including at interchanges and along local streets
- Support for multi-use pathway configuration and connections for stacked bridge concept
- Principal: 20 hours

Task 5.15 Construction Staging Support

- *No activity*

Task 5.16 Special Technical Studies

- *No activity*

Task 5.17 Traffic Support for Other Disciplines

- *No activity*

Task 5.18 FEIS Preparation

- *No activity*



May 29, 2009

Invoice No. 047-390924

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: May 22, 2009

INVOICE APPROVAL
Manager Approved *Arnold L. Anderson*
Job Number (No DEAX) *WDOT0000-0330*
WBS Number *AF-SB-PB*
Advanced billed? Y N Date *06/10/09*
Description *SUBCONSULTANT*
General Ledger Code _____

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period April 25 through May 22, 2009 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	\$138,065.43
TOTAL AMOUNT THIS INVOICE		\$138,065.43

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

Chivanna Pot
Chivanna Pot

and reference:
Invoice No. 047-390924

PB
 Project: Columbia River Crossing Project (CRCP)

047-390924
 May 29, 2009
 May 22, 2009

		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	\$4,744,178.64	\$0.00
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	\$2,995,602.00	\$138,065.43	\$1,125,011.39	\$1,263,076.82	\$1,732,525.18
Totals for Project		\$14,830,518.99	\$138,065.43	\$12,845,449.29	\$12,983,514.72	\$1,847,004.27

Outstanding Invoices

388745 \$205,399.73

PB
Columbia River Crossing Project (CRCP)

Invoice No.: 047-390924
Date: May 29, 2009

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	23.0	\$59.20	\$166.49	\$3,829.22	
Gleason, Tonja**	Technical Manager	10.0	\$59.20	\$169.77	\$1,697.69	
TOTAL Labor Task 02.01		33.0			\$5,526.91	

Schedule Management and Control						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Bullen, Frederick	Lead Scheduler	127.0	\$51.10	\$143.70	\$18,249.50	
Bullen, Frederick**	Lead Scheduler	37.0	\$51.10	\$146.53	\$5,421.54	
TOTAL Labor Task 02.02		164.0			\$23,671.04	

Budget Management						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Gleason, Tonja	Technical Manager	33.0	\$59.20	\$166.49	\$5,494.11	
Gleason, Tonja**	Technical Manager	13.0	\$59.20	\$169.77	\$2,206.99	
TOTAL Labor Task 02.03		46.0			\$7,701.10	

Document Control Management						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Gleason, Tonja	Technical Manager	32.0	\$59.20	\$166.49	\$5,327.62	
Gleason, Tonja**	Technical Manager	15.0	\$59.20	\$169.77	\$2,546.53	
Hutchinson, Barbara	Project Admin II	74.5	\$27.30	\$76.76	\$5,718.65	
Hutchinson, Barbara**	Project Admin II	12.0	\$27.30	\$78.27	\$939.27	
TOTAL Labor Task 02.04		133.5			\$14,532.07	

Monthly Invoice and Progress Reports						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Hutchinson, Barbara	Project Admin II	14.0	\$27.30	\$76.76	\$1,074.65	
Hutchinson, Barbara**	Project Admin II	2.0	\$27.30	\$78.27	\$156.55	
TOTAL Labor Task 02.05		16.0			\$1,231.20	

Project Management Plan and Updates						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Hutchinson, Barbara	Project Admin II	8.0	\$27.30	\$76.76	\$614.08	
Hutchinson, Barbara**	Project Admin II	2.0	\$27.30	\$78.27	\$156.55	
TOTAL Labor Task 02.06		10.0			\$770.63	

Prolog Database Management Support			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Hutchinson, Barbara	Project Admin II	4.0	\$27.30 ✓	\$76.76	\$307.07
TOTAL Labor Task 02.07		4.0			\$307.07

07.00 Transit Planning & Engineering Advanced Conceptual Engineering			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Dethlefs, Robert	Lead Engineer	120.0	\$41.77 ✓	\$117.47	\$14,096.29
Dethlefs, Robert**	Lead Engineer	40.0	\$41.77 ✓	\$119.78	\$4,791.34
TOTAL Labor Task 07.03		160.0			\$18,887.63

FTA New Starts Products and Coordination			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task 07.04		0.0			\$0.00

Transit Preliminary Civil Engineering			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task 07.06		0.0			\$0.00

Support for Other CRC Disciplines			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task 07.13		0.0			\$0.00

08.00 Highway Planning & Engineering Design Team Project Management and Quality Control			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Belcher, Cara	Lead Engineer	1.0	\$36.63 ✓	\$103.02	\$103.02
Belcher, Cara**	Lead Engineer	1.0	\$36.63 ✓	\$105.05	\$105.05
Buhr, Susan	Project Administrator IV	1.5	\$36.56 ✓	\$102.81	\$154.23
Freeman, Natalie	Engineer I	6.0	\$28.64 ✓	\$80.53	\$483.17
Freeman, Natalie**	Engineer I	6.0	\$28.64 ✓	\$82.12	\$492.69
Pot, Chivanna	Supv Engineer	13.0	\$46.78 ✓	\$131.55	\$1,710.14
Pot, Chivanna**	Supv Engineer	5.0	\$46.78 ✓	\$134.14	\$670.71
TOTAL Labor Task 08.01		33.5			\$3,719.01

Supplemental Surveying and Right-of-Way Services			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Burke, James	Sr Supv CADD Designer	4.0	\$32.74 ✓	\$92.08	\$368.31
Burke, James**	Sr Supv CADD Designer	1.0	\$32.74 ✓	\$93.89	\$93.89
TOTAL Labor Task 08.02		5.0			\$462.20

Civil Design			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Belcher, Cara L	Lead Engineer	104.0	\$36.63	\$103.02	\$10,713.99
Belcher, Cara L**	Lead Engineer	37.0	\$36.63	\$105.05	\$3,886.81
Burke, James W.	Sr. Supv CADD Designer	113.5	\$32.74	\$92.08	\$10,450.98
Burke, James W.**	Sr. Supv CADD Designer	35.0	\$32.74	\$93.89	\$3,286.27
Freeman, Natalie A	Engineer I	112.5	\$28.63	\$80.52	\$9,058.85
Freeman, Natalie A**	Engineer I	34.0	\$28.63	\$82.11	\$2,791.73
Pot, Chivanna	Supv Engineerg	103.0	\$46.78	\$131.55	\$13,549.66
Pot, Chivanna**	Supv Engineerg	33.0	\$46.78	\$134.14	\$4,426.69
TOTAL Labor Task 08.03		572.0			\$58,164.98

Structural Design			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Burke, James W.	Sr. Supv CADD Designer	1.0	\$32.74	\$92.07	\$92.07
Burke, James W.**	Sr. Supv CADD Designer	2.0	\$32.74	\$93.88	\$187.77
Horne, John C	Engineering Manager	7.0	\$69.43	\$195.26	\$1,366.81
TOTAL Labor Task 08.04		10.0			\$1,646.65

Cost Estimating			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task 08.05		0.0			\$0.00

Aesthetics for Structures and Landslides			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task 08.06		0.0			\$0.00

CEVP/Value Engineering			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task 08.07		0.0			\$0.00

Design Support for Other Disciplines			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Belcher, Cara L	Lead Engineer	7.0	\$36.63	\$103.02	\$721.15
Burke, James**	Sr Supv CADD Designer	2.0	\$32.74	\$93.89	\$187.79
Freeman, Natalie	Engineer I	0.0	\$28.63	\$80.52	\$0.00
TOTAL Labor Task 08.08		9.0			\$908.94

** Reflects overhead adjustment for 2009

Task 02.00		
Parsons Brinckerhoff Expenses		
Parking		\$201.00
TOTAL Direct Expenses Project Controls		\$201.00

Task 07.00	
Parsons Brinckerhoff Expenses	
Parking	\$67.00
TOTAL Direct Expenses Transit Planning and Engineering	\$67.00

Task 08.00	
Parsons Brinckerhoff Expenses	
Parking	\$268.00
TOTAL Direct Expenses Highway Planning and Engineering	\$268.00

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To Date	Budget	Remaining Budget
TOTAL Labor Task 02.00	\$53,740.02	\$423,710.36	\$477,450.38	\$961,866.00	\$484,415.62
TOTAL Labor Task 02.01	\$5,526.91	\$48,115.04	\$53,641.95	\$100,931.00	\$47,289.05
TOTAL Labor Task 02.02	\$23,671.04	\$169,213.83	\$192,884.87	\$363,274.00	\$170,389.13
TOTAL Labor Task 02.03	\$7,701.10	\$47,051.76	\$54,752.86	\$42,220.00	(\$12,532.86)
TOTAL Labor Task 02.04	\$14,532.07	\$106,946.18	\$121,478.25	\$289,882.00	\$168,403.75
TOTAL Labor Task 02.05	\$1,231.20	\$14,663.83	\$15,895.03	\$57,230.00	\$41,334.97
TOTAL Labor Task 02.06	\$770.63	\$20,626.93	\$21,397.56	\$48,081.00	\$26,683.44
TOTAL Labor Task 02.07	\$307.07	\$17,092.79	\$17,399.86	\$60,248.00	\$42,848.14
TOTAL Labor Task 07.00	\$18,887.63	\$155,834.98	\$174,722.61	\$775,875.00	\$601,152.39
TOTAL Labor Task 07.03	\$18,887.63	\$137,505.57	\$156,393.20	\$94,424.00	(\$61,969.20)
TOTAL Labor Task 07.04	\$0.00	\$10,975.85	\$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	\$0.00	\$7,353.56	\$7,353.56	\$21,718.00	\$14,364.44
TOTAL Labor Task 08.00	\$64,901.78	\$541,608.05	\$606,509.83	\$1,226,021.00	\$619,511.17
TOTAL Labor Task 08.01	\$3,719.01	\$19,663.21	\$23,382.22	\$115,526.00	\$92,143.78
TOTAL Labor Task 08.02	\$462.20	\$10,773.28	\$11,235.48	\$37,008.00	\$25,772.52
TOTAL Labor Task 08.03	\$58,164.98	\$397,344.61	\$455,509.59	\$868,532.00	\$413,022.41
TOTAL Labor Task 08.04	\$1,646.65	\$97,669.72	\$99,316.37	\$135,739.00	\$36,422.63
TOTAL Labor Task 08.05	\$0.00	\$4,615.77	\$4,615.77	\$15,786.00	\$11,170.23
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	\$1,145.29	\$1,145.29	\$9,888.00	\$8,742.71
TOTAL Labor Task 08.08	\$908.94	\$9,389.78	\$10,298.72	\$25,038.00	\$14,739.28
Direct Expenses	\$536.00	\$3,858.00	\$4,394.00	\$31,840.00	\$27,446.00
Task 02.00	\$201.00	\$1,316.00	\$1,517.00	\$3,048.00	\$1,531.00
Task 07.00	\$67.00	\$643.00	\$710.00	\$22,072.00	\$21,362.00
Task 08.00	\$268.00	\$1,899.00	\$2,167.00	\$6,720.00	\$4,553.00
TOTAL Task AF	\$138,065.43	\$1,125,011.39	\$1,263,076.82	\$2,995,602.00	\$1,732,525.18

**Expense Adjustment Reconciliation Task AF
047-390924**

	Page				Actual	
Task AF.02.DE						
Parking	1	04/24/09	\$ 201.00	\$	201.00	\$ 201.00
Task AF.07DE						
Parking	1	04/24/09	\$ 67.00	\$	67.00	\$ 67.00
Task AF.08.DE						
Parking	1	04/24/09	\$ 268.00	\$	268.00	\$ 268.00
				\$	536.00	\$536.00



Invoice
Invoice # 300B-0509
April 24, 2009

Billing Address:

Parsons Brinckerhoff Attn: Christine Burpee
Ref: Columbia River Crossing Project
700 Washington Street, Suite 300
Portland, OR 97204-1628

Charges/Services

MAY 09 Park 'n Go at Vancouvercenter parking permits
Eight (8) P1/2 permits at \$67.00 each \$ 536.00

Tonja Gleason
James Burke
Natalie Freeman
Cara Belcher
Barbara Hutchinson
Chivanna Pot
Bob Dethlefs
Fred Bullen

Total Due \$ **536.00**

Payment due upon receipt

Please make check payable to:

PARK N' GO
601 Columbia Street, #132
Vancouver, WA 98660
360-696-2224

AF. 02. 01 EX = \$201⁰⁰

AF. 07. 01 EX = \$67⁰⁰

AF. 08. 01 EX = \$268⁰⁰



Non-PO Invoice Cover Page

Document Type: Non-PO Invoice
Organization Name: PBUS
Priority: Normal
Organization and Location: US - West - NW - Vend



170 MarkView

DTID: 46C91D-60001

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VENDOR INVOICE BREAKDOWN

Vendor Name: Park 'N Go Date: 04/24/09
Vendor Number: 100295 Site: Vancouver
Invoice Number: 300B-0509

Project Number	Task Number	Project Name	Expend Type	ORG	Amount
80312CS	AF.02.DE	DEA WSDOT COLUMBIA RVR CROSSING	Auto-Parking	5582	\$201.00
80312CS	AF.07.DE	DEA WSDOT COLUMBIA RVR CROSSING	Auto-Parking	5582	\$67.00
80312CS	AF.08.DE	DEA WSDOT COLUMBIA RVR CROSSING	Auto-Parking	5582	\$268.00

TOTAL AMOUNT:

\$536.00

CMB



TIME SHEET

PBIS/PA/EPT

Page 1 of 11

EMPLOYEE NAME BELCHER

CARA

L

PRINT: LAST

FIRST

MIDDLE

PERIOD ENDING

2	2	M	A	Y	0	9
DAY		MONTH			YEAR	

EMPLOYEE NO.
0 1 4 3 9 9

	HOURS	S	S	M	T	W	T	F	S	S	M	T	W	T	F
TOTAL REG	80	0	0	8	8	8	8	8	0	0	8	8	8	8	8
TOTAL OT															
TOTALS	80	0	0	8	8	8	8	8	0	0	8	8	8	8	8

WORK SCHEDULE: STANDARD

Example of a Standard Regular Work Schedule.

8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week							2nd Week							
				S	S	M	T	W	T	F	S	S	M	T	W	T	F	
CRC - Civil Design	80312CS	AF.08.03	REG 77	0			8	8	8	8	8			8	8	8	7	6
CRC - Team Meetings	80312CS	AF.08.01	REG 1														1	
PTO	PTO	VACATION	REG 2															2
			REG															
			OT															
			REG															
			OT															
			REG															
			OT															
			REG															
			OT															

CARA BELCHER
SIGNATURE

CHIVANNA POT
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5/20/2009 3:55:11PM - 70.103.204.1
DATE - TIME - IP



TIME SHEET

PBIS/PA/EPT

Page 2 of 11

EMPLOYEE NAME BUHR SUSAN E
 PRINT: LAST FIRST MIDDLE

PERIOD ENDING								
2	2	M	A	Y	0	9		
DAY		MONTH			YEAR			

EMPLOYEE NO.
0 1 1 5 7 3

HOURS	S	S	M	T	W	T	F	S	S	M	T	W	T	F
TOTAL REG	80.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0
TOTAL OT														
TOTALS	80.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0

WORK SCHEDULE: STANDARD

Example of a Standard Regular Work Schedule:

8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week							2nd Week							
				S	S	M	T	W	T	F	S	S	M	T	W	T	F	
ODOT RAIL STUDY PHASE 2	80383T5	01.01	REG 2.0 OT			1.5	0.5											
PROJECT ADMINISTRATION US	PROJECT ADMINISTRATION US	HOME	REG 38.5 OT			5.0	1.0	2.0	2.0	2.0				6.0	5.0	4.5	5.0	6.0
BUSINESS UNIT ADMIN US	BUSINESS UNIT ADMIN US	HOME	REG 20.5 OT			1.5	2.0	2.0	2.0	2.0				2.0	2.0	2.0	3.0	2.0
DEAWSDOT Columbia Rvr Cross	80312CS	AF.08.01	REG 0.5 OT				0.5											
OBDP/ODOT Bundle 209 PD	80342SPD	02062A-PD	REG 0.5 OT				0.5											
OBDP/ODOT Bundle 209 PD	80342SPD	02062B-PD	REG 0.5 OT													0.5		
OBDP/ODOT Bundle 209 PD	80342SPD	02176A-PD	REG 0.5 OT													0.5		
OBDP/ODOT Bundle 209 PD	80342SPD	02194B-PD	REG OT															
WSDOT/SR 502 Widening	80351C	PC-09.02.01PB	REG 0.5 OT				0.5											

SUSAN BUHR
SIGNATURE

SUSAN STEWART
APPROVED BY

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TIME SHEET

PBIS/PA/EPT
Page 3 of 11

EMPLOYEE NAME BUHR SUSAN E
PRINT: LAST FIRST MIDDLE

PERIOD ENDING		
2	2	
M A Y		0 9
DAY	MONTH	YEAR

EMPLOYEE NO.
0 1 1 5 7 3

HOURS	S	S	M	T	W	T	F	S	S	M	T	W	T	F
TOTAL REG	80	0	0	8	8	8	8	8	0	0	8	8	8	8
TOTAL OT														
TOTALS	80	0	0	8	8	8	8	8	0	0	8	8	8	8

WORK SCHEDULE: STANDARD

Example of a Standard Regular Work Schedule: 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week							2nd Week							
				S	S	M	T	W	T	F	S	S	M	T	W	T	F	
OBBDP/ODOT Bundle 313 Post Dsgn	80359SPD	07601B-PD	REG	0.5				0.5										
			OT															
OBBDP/ODOT Bundle 313 Post Dsgn	80359SPD	08381N-PD	REG															
			OT															
OBBDP/ODOT Bundle 313 Post Dsgn	80359SPD	08381S-PD	REG															
			OT															
OBBDP/ODOT Bundle 313 Post Dsgn	80359SPD	08383N-PD	REG															
			OT															
OBBDP/ODOT Bundle 313 Post Dsgn	80359SPD	08383S-PD	REG															
			OT															
LTD-Pioneer Parkway	80371C	01.PB	REG	0.5			0.5											
			OT															
BASELINE ECONOMIC FORECASTS	80383T2	01.01	REG	0.5			0.5											
			OT															
ODOT/Freight Study WO3	80383T3	01.01	REG	0.5			0.5											
			OT															
ODOT/Freight Study WO 4	80383T4	01PB	REG	0.5			0.5											
			OT															

SUSAN BUHR
SIGNATURE

SUSAN STEWART
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TIME SHEET

PBIS/PA/EPT

Page 5 of 11

EMPLOYEE NAME BULLEN

FREDERICK

D

PRINT: LAST

FIRST

MIDDLE

PERIOD ENDING					
2	2	M	A	Y	0 9
DAY		MONTH			YEAR

EMPLOYEE NO.
0 1 6 9 4 9

HOURS	S	S	M	T	W	T	F	S	S	M	T	W	T	F
TOTAL REG	80.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0
TOTAL OT	5.0						5.0							
TOTALS	85.0	0.0	0.0	8.0	8.0	8.0	8.0	13.0	0.0	0.0	8.0	8.0	8.0	8.0

WORK SCHEDULE: STANDARD

Example of a Standard Regular Work Schedule:

8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week							2nd Week							
				S	S	M	T	W	T	F	S	S	M	T	W	T	F	
CRC Schedule Management	80312CS	AF.02.02	REG	77.0			8.0	8.0	8.0	8.0	8.0			8.0	8.0	8.0	6.0	7.0
			OT	5.0							5.0							
PTO	PTO	VACATION	REG	3.0													2.0	1.0
			OT															
			REG															
			OT															
			REG															
			OT															
			REG															
			OT															
			REG															
			OT															

FREDERICK BULLEN
SIGNATURE

TONJA GLEASON
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5/20/2009 3:35:33PM - 70.192.248.213
DATE - TIME - IP



TIME SHEET

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Page 6 of 11

EMPLOYEE NAME BURKE JAMES W
 PRINT: LAST FIRST MIDDLE

PERIOD ENDING								
2	2	M	A	Y	0	9		
DAY		MONTH			YEAR			

EMPLOYEE NO.
0 0 7 5 8 5

HOURS	S	S	M	T	W	T	F	S	S	M	T	W	T	F	
TOTAL REG	80	0	0	8	8	8	8	8	0	0	8	8	8	8	8
TOTAL OT															
TOTALS	80	0	0	8	8	8	8	8	0	0	8	8	8	8	8

WORK SCHEDULE: STANDARD

Example of a Standard Regular Work Schedule: 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week							2nd Week								
				S	S	M	T	W	T	F	S	S	M	T	W	T	F		
PTO	PTO	VACATION																	
Civil Right-of-Way & Survey	80312CS	AF.08.02	REG 3.0			1.0	1.0							1.0					
Civil Design	80312CS	AF.08.03	REG 73.0			7.0	7.0	8.0	8.0	8.0				5.0	8.0	6.0	8.0	8.0	
Structural Design	80312CS	AF.08.04	REG 2.0											2.0					
Civil Design for Others	80312CS	AF.08.08	REG 2.0													2.0			
			REG																
			OT																
			REG																
			OT																
			REG																
			OT																

JAMES BURKE
SIGNATURE

CHIVANNA POT
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TIME SHEET

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Page 7 of 11

EMPLOYEE NAME DETHLEFS

ROBERT

A

PRINT: LAST

FIRST

MIDDLE

PERIOD ENDING					
2	2	M	A	Y	0 9
DAY		MONTH			YEAR

EMPLOYEE NO.
0 1 5 5 7 5

HOURS	S	S	M	T	W	T	F	S	S	M	T	W	T	F				
TOTAL REG	80	0	0	0	8	0	8	0	8	0	0	0	8	0	8	0	8	0
TOTAL OT																		
TOTALS	80	0	0	0	8	0	8	0	8	0	0	0	8	0	8	0	8	0

WORK SCHEDULE: STANDARD

Example of a Standard Regular Work Schedule:

8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week							2nd Week								
				S	S	M	T	W	T	F	S	S	M	T	W	T	F		
CRC Advanced Conceptual Engineering	80312CS	AF.07.03	REG	80	0			8	0	8	0	8	0	8	0	8	0	8	0
			OT																
			REG																
			OT																
			REG																
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			REG																
			OT																
			REG																
			OT																

ROBERT DETHLEFS

SIGNATURE

CHIVANNA POT

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TIME SHEET

PBIS/PA/EPT

Page 8 of 11

EMPLOYEE NAME FREEMAN
 PRINT: LAST

NATALIE A
 FIRST MIDDLE

PERIOD ENDING					
2	2	M	A	Y	0 9
DAY		MONTH		YEAR	

EMPLOYEE NO.
0 1 7 1 4 9

HOURS	S	S	M	T	W	T	F	S	S	M	T	W	T	F
TOTAL REG	80	0	0	8	8	8	8	8	0	0	8	8	8	8
TOTAL OT														
TOTALS	80	0	0	8	8	8	8	8	0	0	8	8	8	8

WORK SCHEDULE: STANDARD

Example of a Standard Regular Work Schedule: - 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week							2nd Week						
				S	S	M	T	W	T	F	S	S	M	T	W	T	F
DEAWSDOT Columbia Rvr Cross	80312CS	AF.08.03	REG 72.0			8.0	6.0	8.0	8.0	8.0			8.0	5.0	5.0	8.0	8.0
DEAWSDOT Columbia Rvr Cross	80312CS	AF.08.01	REG 8.0				2.0						3.0	3.0			
			REG														
			OT														
			REG														
			OT														
			REG														
			OT														
			REG														
			OT														
			REG														
			OT														

NATALIE FREEMAN
 SIGNATURE

CHIVANNA POT
 APPROVED BY

5/20/2009 3:56:06PM - 70.103.204.1
 DATE - TIME - IP



TIME SHEET

PBIS/PA/EPT

Page 9 of 11

EMPLOYEE NAME GLEASON

TONJA

L

PRINT: LAST

FIRST

MIDDLE

PERIOD ENDING								
2	2							
DAY		MONTH					YEAR	
		M	A	Y			0	9

EMPLOYEE NO.
0 1 0 5 0 6

HOURS	S	S	M	T	W	T	F	S	S	M	T	W	T	F		
TOTAL REG	80	0	0	0	9	4	9	9	9	0	0	9	7	9	9	6
TOTAL OT																
TOTALS	80	0	0	0	9	4	9	9	9	0	0	9	7	9	9	6

WORK SCHEDULE: STANDARD

Example of a Standard Regular Work Schedule:

8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week							2nd Week						
				S	S	M	T	W	T	F	S	S	M	T	W	T	F
LAX - Year 2	27947C	01 HOME OFFICE LABOR	REG 2.0 OT											2.0			
Task AF Budget Mgt	80312CS	AF.02.03	REG 33.0 OT			4.0	4.0	4.0	4.0	4.0			3.0	2.0	3.0	3.0	2.0
Task AF Doc Ctrl Mgt	80312CS	AF.02.04	REG 27.0 OT			3.0		3.0	3.0	3.0			3.0	2.0	5.0	3.0	2.0
Task AF Project Ctrls Team Mgt	80312CS	AF.02.01	REG 18.0 OT			2.0		2.0	2.0	2.0			3.0	1.0	1.0	3.0	2.0
			REG OT														
			REG OT														
			REG OT														
			REG OT														

TONJA GLEASON
SIGNATURE

PAUL GREGORY
APPROVED BY

5/21/2009 9:27:00AM - 10.18.193.217
DATE - TIME - IP

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: 14,716,060.17
 Total Revenue: 12,912,835.43
 Write On: .00
 Write Off: .00
 Total Invoiced: 12,983,514.71
 Retentions: .00
 Invoiced: 12,983,514.71
 Unbilled Receivable: .00

-- Invoice Information --
 Customer Name: DAVID EVANS & ASSOCIATES INC
 Billing Contact: Oeth, Patti
 Billing Address: 2100 SW River Parkway
 Agreement Number: 80312
 Invoice Comment: Portland, OR US 97201
 Customer Number: DAVIDE
 Billing Contribution: 100%
 Work Site Address: 2100 SW River Parkway
 Payment Terms: 30 NET
 Invoice Status: Released
 Credit Of:
 Invoice Number: 22-MAY-09
 Invoice Amount: 138,065.43
 RA Invoice Number: 390524

Line	Invoice Item Description	Taxable	Amount
1	Mid-period OH adj for FY 2009 EVENT: 1	No	657.94
2	AF ETS Continuation 1,196 HOURS	No	136,871.49
3	AF ETS Continuation EXPENSES	No	536.00
		Invoice Total:	138,065.43

-- Invoice Line Details --

Li Sta	Employee/ Vendor	Number	Grade	Cost Cntr	Expenditure Group	Expenditure Cat Type	Task Number	Billing Title	Vendor Number	Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Amount
1	EVENT: 1	Mid-period OH adj for FY 2009			Manual Invo AF						22-MAY-09			657.94	

Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Project Manager:
 Columbia River Crossing Project WSDOT Y-
 9245

Invoice Number: 221
 Bill Through Date: 22-MAY-09
 Invoice Amount: 138,065.43

Role Type:
 Description:
 Credit Of:
 Invoice Date: 29-MAY-09
 RA Invoice Number: 390924

Li Sta	Employee/ Vendor	Incrd Cost	Number	Grade	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Rate	Bill Amount
2	GLEASON, TONJA L	9401	010506	P-13	090508223258ST43	ST	REGULAR	HRS AF.02.01	MGR FINANCIAL OP			08-MAY-09	15.00	59.201	888.02		2,497.33
	BULLEN, FREDERICK	9401	016949	P-11	090508223258ST43	ST	REGULAR	HRS AF.02.02	LEAD SCHEDULER			08-MAY-09	77.00	51.097	3,934.45		11,064.66
	BULLEN, FREDERICK	9401	016949	P-11	090508223258ST43	ST	OVERTIME	AF.02.02	LEAD SCHEDULER			08-MAY-09	5.00	51.097	255.48		718.47
	GLEASON, TONJA L	9401	010506	P-13	090508223258ST43	ST	REGULAR	HRS AF.02.03	MGR FINANCIAL OP			08-MAY-09	13.00	59.201	769.61		2,164.34
	HUTCHINSON, BARBAR	9401	008629	A-08	090508223258ST43	ST	REGULAR	HRS AF.02.04	PROJECT ADMIN II			08-MAY-09	56.50	27.295	1,542.17		4,336.97
	GLEASON, TONJA L	9401	010506	P-13	090508223258ST43	ST	REGULAR	HRS AF.02.04	MGR FINANCIAL OP			08-MAY-09	20.00	59.201	1,184.02		3,329.76
	HUTCHINSON, BARBAR	9401	008629	A-08	090508223258ST43	ST	REGULAR	HRS AF.02.05	PROJECT ADMIN II			08-MAY-09	10.00	27.295	272.95		767.60
	HUTCHINSON, BARBAR	9401	008629	A-08	090508223258ST43	ST	REGULAR	HRS AF.02.06	PROJECT ADMIN II			08-MAY-09	7.00	27.295	191.07		537.34
	HUTCHINSON, BARBAR	9401	008629	A-08	090508223258ST43	ST	REGULAR	HRS AF.02.07	PROJECT ADMIN II			08-MAY-09	3.00	27.295	81.89		230.30
	DETHLEFES, ROBERT A	9305	015575	P-11	090508223258ST43	ST	REGULAR	HRS AF.07.03	LEAD ENGINEER			08-MAY-09	80.00	41.771	3,341.64		9,397.53
	BUHR, SUSAN E	9623	011573	P-10	090508223258ST43	ST	REGULAR	HRS AF.08.01	PROJECT ADMIN IV			08-MAY-09	1.00	36.557	36.56		102.82
	BELCHER, CARA L	9305	014399	P-11	090508223258ST43	ST	REGULAR	HRS AF.08.01	LEAD ENGINEER			08-MAY-09	1.00	36.632	36.63		103.01
	POT, CHIVANNA T.	9305	016758	P-12	090508223258ST43	ST	REGULAR	HRS AF.08.01	SUPV ENGINEER			08-MAY-09	11.00	46.778	514.55		1,447.04
	FREEMAN, NATALIE A	9305	017149	P-08	090508223258ST43	ST	REGULAR	HRS AF.08.01	ENGINEER I			08-MAY-09	4.00	28.633	114.53		322.09
	BURKE, JAMES W	9305	007585	T-10	090508223258ST43	ST	REGULAR	HRS AF.08.02	SR SUPV CADD DES			08-MAY-09	2.00	32.742	65.48		184.15
	BURKE, JAMES W	9305	007585	T-10	090508223258ST43	ST	REGULAR	HRS AF.08.03	SR SUPV CADD DES			08-MAY-09	64.00	36.632	2,472.04		6,951.99
	BELCHER, CARA L	9305	014399	P-11	090508223258ST43	ST	REGULAR	HRS AF.08.03	LEAD ENGINEER			08-MAY-09	6.00	46.778	280.91		750.21
	POT, CHIVANNA T.	9305	016758	P-12	090508223258ST43	ST	REGULAR	HRS AF.08.03	SUPV ENGINEER			08-MAY-09	65.00	46.778	3,040.54		8,550.76
	FREEMAN, NATALIE A	9305	017149	P-08	090508223258ST43	ST	REGULAR	HRS AF.08.03	ENGINEER I			08-MAY-09	74.50	28.633	2,133.16		5,998.98
	BURKE, JAMES W	9305	007585	T-10	090508223258ST43	ST	REGULAR	HRS AF.08.04	SR SUPV CADD DES			08-MAY-09	1.00	32.742	32.74		92.07
	HORN, JOHN C	9338	015125	P-13	090508223258ST43	ST	REGULAR	HRS AF.08.04	ENGINEERING MGR			08-MAY-09	7.00	69.431	486.02		1,366.81
	BELCHER, CARA L	9305	014399	P-11	090508223258ST43	ST	REGULAR	HRS AF.08.04	LEAD ENGINEER			08-MAY-09	7.00	36.632	256.43		721.15
	GLEASON, TONJA L	9401	010506	P-13	09052223258ST43	ST	REGULAR	HRS AF.02.01	MGR FINANCIAL OP			22-MAY-09	18.00	59.201	1,065.62		2,996.79
	BULLEN, FREDERICK	9401	016949	P-11	09052223258ST43	ST	REGULAR	HRS AF.02.02	LEAD SCHEDULER			22-MAY-09	77.00	51.097	3,934.45		11,064.66
	BULLEN, FREDERICK	9401	016949	P-11	09052223258ST43	ST	OVERTIME	AF.02.02	LEAD SCHEDULER			22-MAY-09	5.00	51.097	255.48		718.47
	GLEASON, TONJA L	9401	010506	P-13	09052223258ST43	ST	REGULAR	HRS AF.02.03	MGR FINANCIAL OP			22-MAY-09	33.00	59.201	1,953.63		5,494.10
	HUTCHINSON, BARBAR	9401	008629	A-08	09052223258ST43	ST	REGULAR	HRS AF.02.04	PROJECT ADMIN II			22-MAY-09	30.00	27.295	818.85		2,302.81
	GLEASON, TONJA L	9401	010506	P-13	09052223258ST43	ST	REGULAR	HRS AF.02.04	MGR FINANCIAL OP			22-MAY-09	27.00	59.201	1,598.43		4,495.18
	HUTCHINSON, BARBAR	9401	008629	A-08	09052223258ST43	ST	REGULAR	HRS AF.02.05	PROJECT ADMIN II			22-MAY-09	6.00	27.295	163.77		460.56
	HUTCHINSON, BARBAR	9401	008629	A-08	09052223258ST43	ST	REGULAR	HRS AF.02.06	PROJECT ADMIN II			22-MAY-09	3.00	27.295	81.89		230.30
	DETHLEFES, ROBERT A	9305	015575	P-11	09052223258ST43	ST	REGULAR	HRS AF.07.03	LEAD ENGINEER			22-MAY-09	1.00	27.295	27.30		76.77
	BUHR, SUSAN E	9623	011573	P-10	09052223258ST43	ST	REGULAR	HRS AF.08.01	PROJECT ADMIN IV			22-MAY-09	80.00	41.771	3,341.64		9,397.53
	BELCHER, CARA L	9305	014399	P-11	09052223258ST43	ST	REGULAR	HRS AF.08.01	LEAD ENGINEER			22-MAY-09	50	36.557	1,828		5,141
	POT, CHIVANNA T.	9305	016758	P-12	09052223258ST43	ST	REGULAR	HRS AF.08.01	LEAD ENGINEER			22-MAY-09	1.00	36.632	36.63		103.01
	FREEMAN, NATALIE A	9305	017149	P-08	09052223258ST43	ST	REGULAR	HRS AF.08.01	SUPV ENGINEER			22-MAY-09	7.00	46.778	327.44		920.84
	BURKE, JAMES W	9305	007585	T-10	09052223258ST43	ST	REGULAR	HRS AF.08.01	ENGINEER I			22-MAY-09	8.00	28.633	229.06		644.17
	BURKE, JAMES W	9305	007585	T-10	09052223258ST43	ST	REGULAR	HRS AF.08.02	SR SUPV CADD DES			22-MAY-09	3.00	32.742	98.23		276.25
	BURKE, JAMES W	9305	007585	T-10	09052223258ST43	ST	REGULAR	HRS AF.08.03	SR SUPV CADD DES			22-MAY-09	33.00	32.742	1,080.30		2,996.79
	BELCHER, CARA L	9305	014399	P-11	09052223258ST43	ST	REGULAR	HRS AF.08.03	LEAD ENGINEER			22-MAY-09	77.00	36.632	2,820.68		7,932.46
	POT, CHIVANNA T.	9305	016758	P-12	09052223258ST43	ST	REGULAR	HRS AF.08.03	SUPV ENGINEER			22-MAY-09	71.00	46.778	3,321.20		9,340.04
	FREEMAN, NATALIE A	9305	017149	P-08	09052223258ST43	ST	REGULAR	HRS AF.08.03	ENGINEER I			22-MAY-09	72.00	28.633	2,061.58		5,797.68
	BURKE, JAMES W	9305	007585	T-10	09052223258ST43	ST	REGULAR	HRS AF.08.04	SR SUPV CADD DES			22-MAY-09	2.00	32.742	65.48		184.15
	BURKE, JAMES W	9305	007585	T-10	09052223258ST43	ST	REGULAR	HRS AF.08.08	SR SUPV CADD DES			22-MAY-09	2.00	32.742	65.48		184.15

Total 2: 48,669.74 136,871.49

Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/MSDOT Columbia Rvr Cross
 Invoice Number: 221
 Bill Through Date: 22-MAY-09
 Invoice Amount: 138,065.43
 Role Type: Project Manager
 Description: Columbia River Crossing Project MSDOT Y-9245
 Credit Of: 29-MAY-09
 Invoice Date: 29-MAY-09
 RA Invoice Number: 390924

Li Status	Employee/ Vendor	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Bill Amount
3	PARK N' GO	5582 AP-428401VI4284	VI AUTO	-	PARK AF.02.DE	100295	100295	300B-0509	24-APR-09			201.00		201.00
	PARK N' GO	5582 AP-428401VI4284	VI AUTO	-	PARK AF.07.DE	100295	100295	300B-0509	24-APR-09			67.00		67.00
	PARK N' GO	5582 AP-428401VI4284	VI AUTO	-	PARK AF.08.DE	100295	100295	300B-0509	24-APR-09			268.00		268.00
Total										3:		536.00		536.00
Invoice Total:												49,205.74		138,065.43

MONTHLY PROGRESS REPORT

TO: Ron Anderson, Project Manager
FROM: Chivanna Pot. PB
DATE: May 28, 2009
PERIOD: April 25, 2009 through May 22, 2009
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, public disclosures, conversation records, media inquiries, deliverables, meeting materials, and general correspondence).
- Continued working on the 2008/2009 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.
- Continued developing the project schedule.

AF.07 Transit Planning and Engineering

- Continued coordination meetings with the bridge and highway group.
- Continued working with Walker Parking Consultants and for PE level designs of the Park and Ride.
- Coordinated with the City of Vancouver's consultants regarding the Marshall Center.
- Looked at placing a Kiss-n-Ride at Clark Park and Ride.
- Worked with the highway and drainage teams regarding vertical clearance and drainage issues at the McLoughlin underpass.
- Continued to attend the Vancouver Working Group bi-weekly meeting.
- 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.
- Continued to incorporate internal CRC comments into the preliminary foundation recommendation report for the Oregon landside bridges.
- Continued to refine the 12-lane option design.
- Continued work on the 12-lane Design Documentation.
- Continued work on the Design Exception and Deviation request for Oregon and Washington.
- Continued incorporating internal CRC and agency comments into the 12-lane design.
- Continued to develop conceptual plan for Marine Drive alternative alignments.
- Continued work on the bike/ped facility on the Marine Dr., Hayden Island, SR 14, Millplain and Fourthplain Interchanges.

- Continued work on the bike/ped facility for the two bridge option with the bike/ped facility located within the northbound bridge.
- Continued work on the bike/ped facility for the two bridge option with the bike/ped facility located on the southbound bridge deck.
- Continued attending the monthly Pedestrian/Bicycle Advisory Committee (PBAC) meeting and presented the latest bike/ped facility design.
- Continued Work on the 12-lane right-of-way map and submitted for internal review.
- Begin work on four different options including saving the existing North Portland Harbor Bridge and the existing Marine Dr. Interchange to reduce construction cost on the project.
- Begin work on the mainline profile to accommodate an open truss design with a 70' structure depth on the main crossing.
- 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 the project schedule.
- 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.
- Continue working with the Vancouver Working Group and presenting the design as needed.
- Continue working on the bike/ped for the 2-bridge option.
- Continue updating the plan and profile to reflect the adjusted surveyed data.
- Continue to refine the design with the main focus on the terminus station and other areas.
- Continue working on the Park and Ride design with Walker Parking Consultants.
- Continue to work on the build alternative.
- 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 work on the 12-lane design.
- Continue preparing the Design Exceptions and Deviations for Oregon and Washington.
- Continue work on the bike/ped facility.
- Continue attending the monthly PBAC meeting and present the latest bike/ped facility design as necessary.
- Continue refinement of the Marine Dr. alternative alignments.
- Continue to incorporate internal CRC comments into the preliminary foundation recommendation report for the Oregon landside bridges.
- Continue work on different options including saving the existing North Portland Harbor Bridge and the existing Marine Dr. Interchange to reduce construction cost on the project.
- Continue work on the mainline profile to accommodate an open truss design with a 70' structure depth on the main crossing.

- 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:

- 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.



PB Consult Inc.
 333 7th Avenue - 15th Floor
 New York, NY 10001
 212.613.8800
 212.613.8802 (fax)

May 28, 2009

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. 391008** in the amount of **\$16,164.37**. This invoice covers services to the above referenced project for period of April 25, 2009 through May 22, 2009.

For the period, the following services were completed:

Work Element 3

- Ongoing contract management and administration.
- Participation in bi-weekly Finance Team conference calls.
- Continued financial model updates for FEIS and subsequent analyses, including a thorough model audit, macros development for repetitive calculation tasks, and clean-up/removal of unused model sections/components.
- Continued documentation of toll financial analysis assumptions for the FEIS work.
- Participated in weekly toll traffic and revenue forecasting technical group meetings.
- Reviewed an initial presentation for the June 5 PSC meeting.
- Participated in discussions and advised on the ongoing toll travel survey efforts.

Work Element 7

- Nothing to report.

Please reference the above AR No. **391008** 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 *Amal K. Anderson*
 Job Number (No DEAX) *WDO1000-0330*
 WBS Number *AF.SB.PC*
 Advanced billed? N Date *06/10/09*
 Description *SUBCONSULTANT*
 General Ledger Code _____

INVOICE

AR No.391008

PB CONSULT INC. CHURCH STREET STATION P O BOX 6241 NEW YORK, NY 10249-6241 FEDERAL ID NO. 13-4142817	Company 042	Date 5/28/2009
Columbia River Crossing 700 Washington Street, Suite 300 Vancouver, WA 98660	Project No. 70646U Est# 33	
Attention: Dan Horowitz, Project Assistant	Period Covered 4/25/2009 5/22/2009	
RE: Columbia River Crossing	\$16,164.37	

TOTAL LABOR COST	<u>\$18,460.68</u>
TOTAL SUBS / EXPENSES	\$ -
LESS CREDIT for A/R# 381330	<u>(\$2,296.31)</u>
TOTAL AMOUNT OF THIS INVOICE	<u>\$ 16,164.37</u>

TASK ORDER AF AUTHORIZED AMOUNT	\$ 538,899.00
THIS INVOICE	<u>\$ 16,164.37</u> <i>bu</i>
TOTAL TASK ORDER AF TO-DATE	<u>\$ 107,697.54</u>
TASK ORDER AD BALANCE REMAINING	<u>\$ 431,201.46</u>

CONSULTANT NAME: PB CONSULT INC.
 DESCRIPTION: Columbia River Crossing
 PROJECT NUMBER: 70646U

INVOICE NUMBER: 391008
 ESTIMATE NO.: 33
 AGREEMENT NO.: Y-9245

DIRECT LABOR CHARGES

EMPLOYEE NAME & CLASSIFICATION	HOURLY RATE	HOURS WORKED	CURRENT COST	TASK ORDER AF TO DATE
LABOR - Task AF.3.1				
Baker, Brent - Principal Consultant 1	209.55 /	2.0	\$419.09	\$2,440.24
Amrhein, Nicholas - Consultant 2	164.02 /	10.0	\$1,640.24	\$1,640.24
Ross, Rolanda - Project Administrator 1	82.24 /	4.5	\$370.07	\$781.25
LABOR - Task AF.3.3				
Baker, Brent - Principal Consultant 1	209.55 /	14.5	\$3,038.44	\$25,908.81
Amrhein, Nicholas - Consultant 2	164.02 /	8.0	\$1,312.17	\$16,845.51
Palmer, Brian - Consultant 2	162.24 /	1.0	\$162.24	\$162.24
Rhea, Ryan - Associate 1	77.06 /	125.0	\$9,632.51	\$54,944.67
Feeley, Brett - Associate 1	82.75 /	0.0	\$0.00	\$165.50
LABOR - Task AF.3.4				
Baker, Brent - Principal Consultant 1	209.55 /	9.0	\$1,885.93	\$3,143.21
Amrhein, Nicholas - Consultant 2	164.02 /	0.0	\$0.00	\$0.00
Rhea, Ryan - Associate 1	77.06 /	0.0	\$0.00	\$1,155.90
Feeley, Brett - Associate 1	82.75 /	0.0	\$0.00	\$661.99
LABOR - Task AF.7.4				
Davidson, Abigail - Associate 2	94.71 /	0.0	\$0.00	\$189.42
Ensor, Jeffrey - Consultant 1	136.78 /	0.0	\$0.00	\$68.39
Isaac, Lauren - Consultant 2	163.25 /	0.0	\$0.00	\$326.49
TASK TOTAL		174.0	\$18,460.68	\$109,993.85

Task	LABOR HOURS		LABOR DOLLARS	
	Current		Current	To Date
AF.3 - Financial Structures	174.0		\$18,460.68	\$109,993.85
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.



TIME SHEET

EMPLOYEE NAME ROSS

ROLANDA

PRINT: LAST

PERIOD ENDING
2 2 M A Y 0 9
DAY MONTH YEAR

EMPLOYEE NO.
0 0 2 9 5 6

TOTAL REG	80	0	0	0	8	0	8	0	8	0	8	0	0	0	8	0	8	0	8	0	8	0
TOTAL OT																						
TOTALS	80	0	0	0	8	0	8	0	8	0	8	0	0	0	8	0	8	0	8	0	8	0

Example of a Standard Regular Work Schedule: 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week						2nd Week													
				S	S	M	T	W	T	F	S	S	M	T	W	T	F						
R PTO	PTO	SICK	REG 11.0			8.0																	
R GOI-MOF RAIL FMO	24391A	EXP.PBC	REG 3.0						1.0	1.0							1.0						
R DEA - CRC TASK AF	70646U	3.1 Financial Team	REG 2.0							1.0						1.0							
R PROJECT ADMINISTRATION US	PROJECT ADMINISTRATION US	HOME	REG 64.0			8.0	8.0	7.0	6.0						7.0	7.0	5.0	8.0	8.0				
			REG																				
			OT																				
			REG																				
			OT																				
			REG																				
			OT																				
			REG																				
			OT																				
			REG																				
			OT																				

Approved APPROVAL STATUS ANESSA BRAMHALL APPROVED BY 05/20/2009 -14:49:05 - 10.24.193.58 DATE - TIME - IP



TIME SHEET

EMPLOYEE NAME RHEA

RYAN C

PRINT: LAST

FIRST MIDDLE INITIAL

PERIOD ENDING
2 2 M A Y 0 9
DAY MONTH YEAR

EMPLOYEE NO.
0 1 9 1 4 1

TOTAL REG	80.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0
TOTAL OT															
TOTALS	80.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0

Example of a Standard Regular Work Schedule: 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week						2nd Week							
				S	S	M	T	W	T	F	S	S	M	T	W	T	F
R DEA - CRC TASK AF	70646U	3.3 Tolling Analysis	REG 49.0 OT			8.0	8.0	5.0	6.0	4.0			2.0	3.0	3.0	6.0	4.0
R NCHRP 20-83(01) ECONOMIC CHANG	200925375	9136 3.TP	REG 28.0 OT						2.0	4.0			6.0	5.0	5.0	2.0	4.0
R SHOP CREEK STORM SEWER REHAB	31546A	Phase 3 - Water	REG 1.0 OT					1.0									
R NCPPP Transit Implementation Workshop	BUSINESS DEVELOPMENT US	HOME	REG 2.0 OT					2.0									
			REG OT														
			REG OT														
			REG OT														
			REG OT														
			REG OT														
			REG OT														

Approved
APPROVAL STATUS

THOMAS BAKER
APPROVED BY

05/21/2009 -15:36:33 - 10.31.24.195
DATE - TIME - IP



TIME SHEET

EMPLOYEE NAME RHEA

RYAN

C

PRINT: LAST

FIRST

MIDDLE INITIAL

0 8
DAY

PERIOD ENDING

M A Y

0 9
YEAR

EMPLOYEE NO.

0 1 9 1 4 1

TOTAL REG

80 0 0 0 8 8 8 8 8 0 0 8 8 8 8 8 8

TOTAL OT

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

TOTALS

80 0 0 0 8 8 8 8 8 0 0 8 8 8 8 8 8

Example of a Standard Regular Work Schedule:

8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week						2nd Week							
				S	S	M	T	W	T	F	S	S	M	T	W	T	F
R DEA - CRC TASK AF	70646U	3.3 Tolling Analysis	REG 76.0			8.0	8.0	7.0	7.0	8.0			8.0	8.0	7.0	7.0	8.0
R Highway 75 EIS	22669A	113	REG 2.0					1.0	1.0								
R SHOP CREEK STORM SEWER REHAB	31546A	Phase 3 - Water	REG 2.0											1.0	1.0		
			REG														
			OT														
			REG														
			OT														
			REG														
			OT														
			REG														
			OT														
			REG														
			OT														

Approved
APPROVAL STATUS

THOMAS BAKER
APPROVED BY

05/08/2009 -15:10:06 - 10.68.192.183
DATE - TIME - IP



TIME SHEET

PBIS/PA/EPT

Page 3 of 4

EMPLOYEE NAME BAKER

THOMAS B

PRINT: LAST

FIRST MIDDLE INITIAL

PERIOD ENDING
 2 2 M A Y 0 9
 DAY MONTH YEAR

EMPLOYEE NO.

0 0 1 5 7 3

TOTAL REG

80.0 0.0 0.0 8.0 8.0 8.0 8.0 8.0 8.0 0.0 0.0 8.0 8.0 8.0 8.0 8.0

TOTAL OT

0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0

TOTALS

80.0 0.0 0.0 8.0 8.0 8.0 8.0 8.0 8.0 0.0 0.0 8.0 8.0 8.0 8.0 8.0

Example of a Standard Regular Work Schedule:

8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week							2nd Week								
				S	S	M	T	W	T	F	S	S	M	T	W	T	F		
R 520 -- Other Financial Support	70700T	CV.7	REG																
			OT																
R WSF Project Management	70722B	AC.1	REG																
			OT																
R WSF Revenue Forecasts	70722B	AC.2	REG	1.0														1.0	
			OT																
R WSF Misc On-Call -- Ferry Financing Support	70722B	AC.3	REG	4.0			1.0		3.0										
			OT																
R CRC Task Management / Admin	70646U	3.1 Financial Team	REG	1.0		1.0													
			OT																
R DEA - CRC TASK AF	70646U	3.2 Agency & Public	REG																
			OT																
R DEA - CRC TASK AF	70646U	3.3 Tolling Analysis	REG	7.5		1.0	2.0	2.0		2.5									
			OT																
R DEA - CRC TASK AF	70646U	3.4 Refined Analyses	REG																
			OT																
R DEA - CRC TASK AF	70646U	3.5 Resolve Instituion	REG																
			OT																
R TOLL/LOCAL REVENUE PROJECTIONS	160067S-AF	AF.03.SR509	REG	3.0		1.0	1.0	1.0											
			OT																

Approved
 APPROVAL STATUS

DAVID EARLEY
 APPROVED BY

05/21/2009 -13:24:40 - 10.22.193.219
 DATE - TIME - IP



TIME SHEET

EMPLOYEE NAME BAKER

THOMAS B

PERIOD ENDING
0 8 M A Y 0 9
DAY MONTH YEAR

PRINT: LAST

FIRST MIDDLE INITIAL

EMPLOYEE NO.
0 0 1 5 7 3

TOTAL REG	80.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0
TOTAL OT															
TOTALS	80.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0

Example of a Standard Regular Work Schedule: 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week					2nd Week							
				S	S	M	T	W	T	F	S	S	M	T	W	T
R 520 -- Other Financial Support	70700T	CV.7	REG													
R WSF Project Management	70722B	AC.1	REG													
R WSF Revenue Forecasts	70722B	AC.2	REG	6.5			1.5	2.0	2.0	1.0						
R WSF Misc On-Call -- Ferry Financing Support	70722B	AC.3	REG													
R CRC Task Management / Admin	70646U	3.1 Financial Team	REG	1.0								1.0				
R DEA - CRC TASK AF	70646U	3.2 Agency & Public	REG													
R DEA - CRC TASK AF	70646U	3.3 Tolling Analysis	REG	7.0		1.0									6.0	
R DEA - CRC TASK AF	70646U	3.4 Refined Analyses	REG	9.0					1.0					8.0		
R DEA - CRC TASK AF	70646U	3.5 Resolve Instituion	REG													
R TOLL/LOCAL REVENUE PROJECTIONS	160067S-AF	AF.03.SR509	REG	7.5		1.0	1.5	1.0	1.0	1.0		1.0	1.0			

Approved
APPROVAL STATUS

DAVID EARLEY
APPROVED BY

05/08/2009 -16:19:14 -10.22.193.219
DATE - TIME - IP



TIME SHEET

EMPLOYEE NAME AMRHEIN

NICHOLAS P

PRINT: LAST

FIRST MIDDLE INITIAL

PERIOD ENDING
0 8 M A Y 0 9
DAY MONTH YEAR

EMPLOYEE NO.

0 1 2 8 4 0

TOTAL REG

TOTAL OT

TOTALS

80.0 0.0 0.0 0.0 8.0 8.0 8.0 8.0 8.0 0.0 0.0 8.0 8.0 8.0 8.0 8.0

80.0 0.0 0.0 0.0 8.0 8.0 8.0 8.0 8.0 0.0 0.0 8.0 8.0 8.0 8.0 8.0

Example of a Standard Regular Work Schedule:

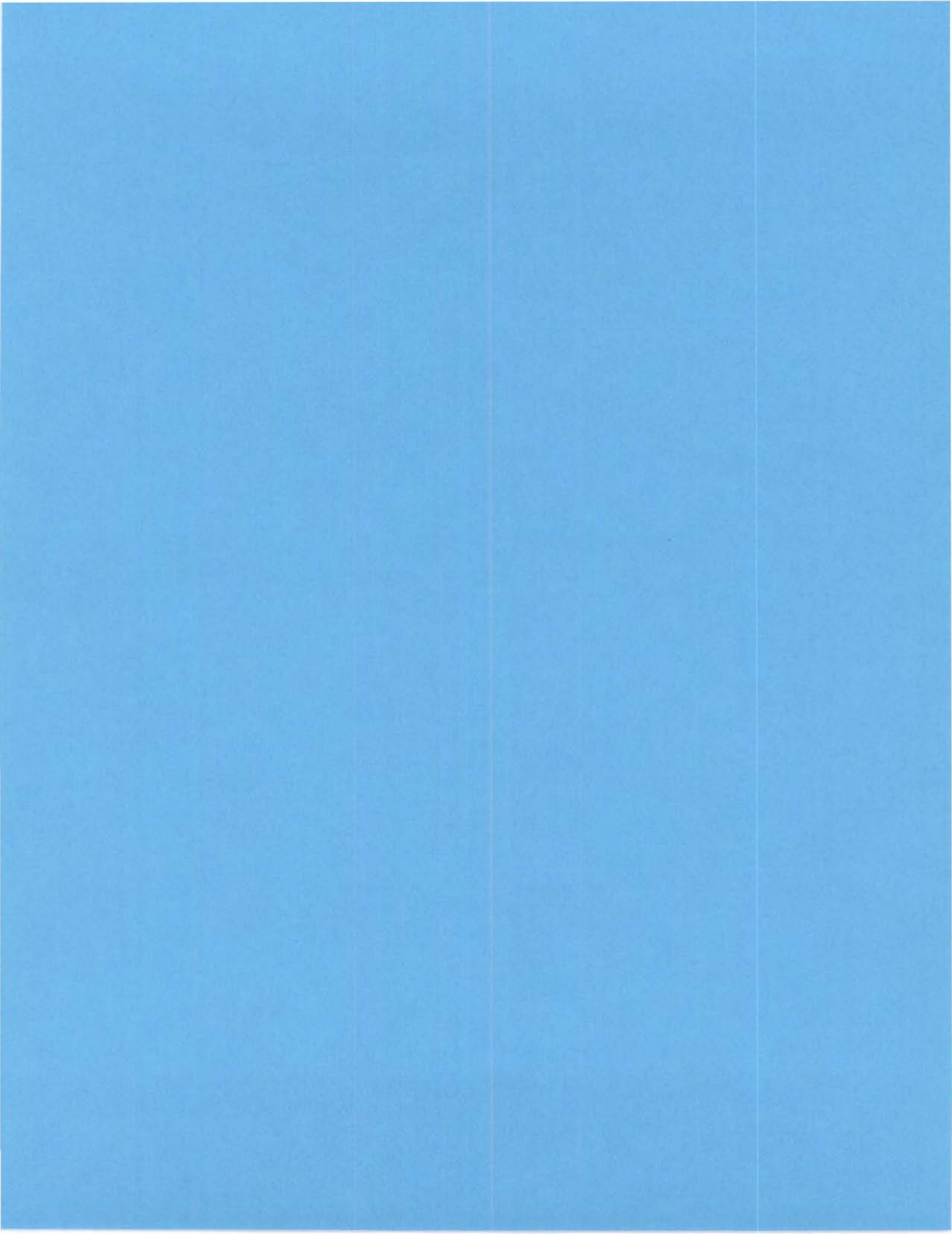
8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0

PROJECT NAME	PROJECT NUMBER	TASK NUMBER	HOURS	1st Week							2nd Week						
				S	S	M	T	W	T	F	S	S	M	T	W	T	F
R SAGGB DOYLE DRIVE	13145B	19.2	REG 5.0			1.0			1.0	2.0			1.0				
R I-80 TOLLING STUDY - PHASE 2	31540B	Federal Funding Impacts	REG 13.0			1.0	2.0	3.0		2.0			3.0	2.0			
R DEA - CRC TASK AF	70646U	3.3 Tolling Analysis	REG 8.0			2.0									2.0	4.0	
R I-80 TOLLING STUDY - PHASE 2	31540B	Public Outreach	REG 13.0			2.0	2.0	1.0		2.0			2.0		2.0	2.0	
R RCTC Strategic Advisory	182259A	8.3.5	REG 2.0			2.0											
R I-80 TOLLING STUDY - PHASE 2	31540B	Financing Scenarios	REG 6.0				2.0							2.0		2.0	
R JEFFERSON PARKWAY	31544A	TO 2 - 5.2 - Finance	REG 16.0				2.0	2.0	4.0					2.0	4.0	2.0	
R Highway 75 EIS	22669A	113	REG 5.0					2.0	3.0								
R I-80 TOLLING STUDY - PHASE 2	31540B	Roadway Concept	REG 10.0							2.0			2.0	2.0	2.0	2.0	
R I-80 TOLLING STUDY - PHASE 2	31540B	Tolling Concept	REG 2.0													2.0	

Approved
APPROVAL STATUS

THOMAS BAKER
APPROVED BY

05/08/2009 -15:08:48 - 10.68.192.183
DATE - TIME - IP





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 :
15353

1778
DAVID EVANS & ASSOCIATES
Attention: MR. DANN HOROWITZ
700 WASHINGTON STREET
SUITE 300
VANCOUVER, WA 98660

JOB REFERENCE
GEOTECHNICAL ENGINEERING SERVICES WSDOT-DEA CONTRACT Y-9245
COLUMBIA RIVER CROSSING TASK AF
VANCOUVER, WASHINGTON/PORTLAND, OREGON

THIS PERIOD FROM: 4/5/2009 TO: 5/2/2009

INVOICE DATE	CONTRACT OR PURCHASE ORDER	AUTHORIZED FEE	JOB NUMBER
5/19/2009	SEE ABOVE	\$294,207.00	24-1-03515 (01)
PROFESSIONAL SERVICES	TOTAL TO DATE	PREVIOUS BILLINGS	DUE THIS PERIOD
001 - SUBSURFACE CONDITIONS			
Labor	\$21,652.35	\$21,652.35	\$0.00
Expense	\$2,456.35	\$2,456.35	\$0.00
<u>Total 001</u>	<u>\$24,108.70</u>	<u>\$24,108.70</u>	<u>\$0.00</u>
002 - SEISMIC & FOUNDATION			
Labor	\$160,715.18	\$156,606.65	\$4,108.53
Expense	\$5,661.59	\$5,477.89	\$183.70
<u>Total 002</u>	<u>\$166,376.77</u>	<u>\$162,084.54</u>	<u>\$4,292.23</u>
003 - MEETINGS & MANAGEMENT			
Labor	\$41,949.18	\$27,914.14	\$14,035.04
Expense	\$349.51	\$328.61	\$20.90
<u>Total 003</u>	<u>\$42,298.69</u>	<u>\$28,242.75</u>	<u>\$14,055.94</u>
Invoice Totals	\$232,784.16	\$214,435.99	\$18,348.17

TOTAL LABOR = 118,143.57
TOTAL EXPENSES = 1204.60

INVOICE APPROVAL

Manager Approved *Malcolm D. Anderson*
Job Number (No DEAX) *WSDOT0000-0330*
WBS Number *AF-SB-SW*
Advanced billed? N Date *06/10/09*
Description *SUBCONSULTANT*
General Ledger Code _____

Encl: Billing Analysis (By Phase)
Expense Back Up

Thank You!

Billing Analysis Through 5/2/2009



Project : 24-1-03515 COLUMBIA RIVER CROSSING
 Inv Group : 01 PHASE 001-003
 Client : 01778 DAVID EVANS & ASSOCIATES
 Date 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
Senior Associate											
04649 WILLIAM J. PERKINS	2100	T23	****	Reg	04/25/2009	04/25/2009	48.65	14.0	681.10	3.1770	2,163.85
04649 WILLIAM J. PERKINS	2100	T23	****	Reg	05/02/2009	05/02/2009	48.65	1.0	48.65	3.1770	154.56
								15.0	729.75		2,318.41
Associate											
04797 ROBERT A. MITCHELL	2100	T22	****	Reg	04/11/2009	04/11/2009	41.87	2.0	83.74	3.1770	266.04
Senior Professional											
02428 DERRICK R. HAYES	2400	T18	****	Reg	04/11/2009	04/11/2009	32.42	8.0	259.36	3.1770	823.99
Professional IV											
02449 JASON K. GARNER	2400	T17	****	Reg	04/18/2009	04/18/2009	29.81	4.0	119.24	3.1770	378.83
05043 BENJAMIN Z. HAINES	2100	T17	****	Reg	04/11/2009	04/11/2009	28.89	3.5	101.12	3.1770	321.26
								Total Multiplier Labor	32.5	1,293.21	4,108.53

Regular Expenses

Vendor Name	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
DC - Travel & Subsistence							
04797 ROBERT A. MITCHELL	2100	177107	4/14/2009	4/11/2009	183.70	1.00	183.70
					Total Regular Expenses		183.70

Phase Total 002 SEISMIC & FOUNDATION 4,292.23

Phase : 003 MEETINGS & MANAGEMENT

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	04/11/2009	04/11/2009	66.15	3.0	198.45	3.1770	630.48
02416 GARY L. PETERSON	2400	T25	****	Reg	04/18/2009	04/18/2009	66.15	6.0	396.90	3.1770	1,260.95
02416 GARY L. PETERSON	2400	T25	****	Reg	04/25/2009	04/25/2009	66.15	8.0	529.20	3.1770	1,681.27
02416 GARY L. PETERSON	2400	T25	****	Reg	05/02/2009	05/02/2009	66.15	1.0	66.15	3.1770	210.16
								18.0	1,190.70		3,782.86

3630441

Billing Analysis Through 5/2/2009



Project : 24-1-03515 COLUMBIA RIVER CROSSING
 Inv Group : 01 PHASE 001-003
 Client : 01778 DAVID EVANS & ASSOCIATES
 late Sched :

Bill Cycle : 1
 Biller : 05092
 Invoice Mask: INSWONE3
 Fee Type: CP

Phase : 003 MEETINGS & MANAGEMENT

Multiplier Labor

Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Associate											
02422 RISHENG PIAO	2400	T23	****	Reg	04/11/2009	04/11/2009	48.08	6.5	312.52	3.1770	992.88
02422 RISHENG PIAO	2400	T23	****	Reg	04/18/2009	04/18/2009	48.08	16.0	769.28	3.1770	2,444.00
02422 RISHENG PIAO	2400	T23	****	Reg	04/25/2009	04/25/2009	48.08	17.0	817.36	3.1770	2,596.75
02422 RISHENG PIAO	2400	T23	****	Reg	05/02/2009	05/02/2009	48.08	6.0	288.48	3.1770	916.50
								45.5	2,187.64		6,950.13
Principal Professional											
02401 DAVID J. HIGGINS	2400	T19	****	Reg	05/02/2009	05/02/2009	34.34	1.0	34.34	3.1770	109.10
Senior Professional											
02428 DERRICK R. HAYES	2400	T18	****	Reg	04/18/2009	04/18/2009	32.42	8.0	259.36	3.1770	823.99
02428 DERRICK R. HAYES	2400	T18	****	Reg	04/25/2009	04/25/2009	32.42	18.0	583.56	3.1770	1,853.97
02428 DERRICK R. HAYES	2400	T18	****	Reg	05/02/2009	05/02/2009	32.42	5.0	162.10	3.1770	514.99
								31.0	1,005.02		3,192.95
Total Multiplier Labor								95.5	4,417.70		14,035.04

Regular Expenses

Vendor Name	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
DC - Travel & Subsistance							
02422 RISHENG PIAO	2400	177236	4/14/2009	4/11/2009	20.90	1.00	20.90
Total Regular Expenses					20.90		20.90

Phase Total 003 MEETINGS & MANAGEMENT 14,055.94

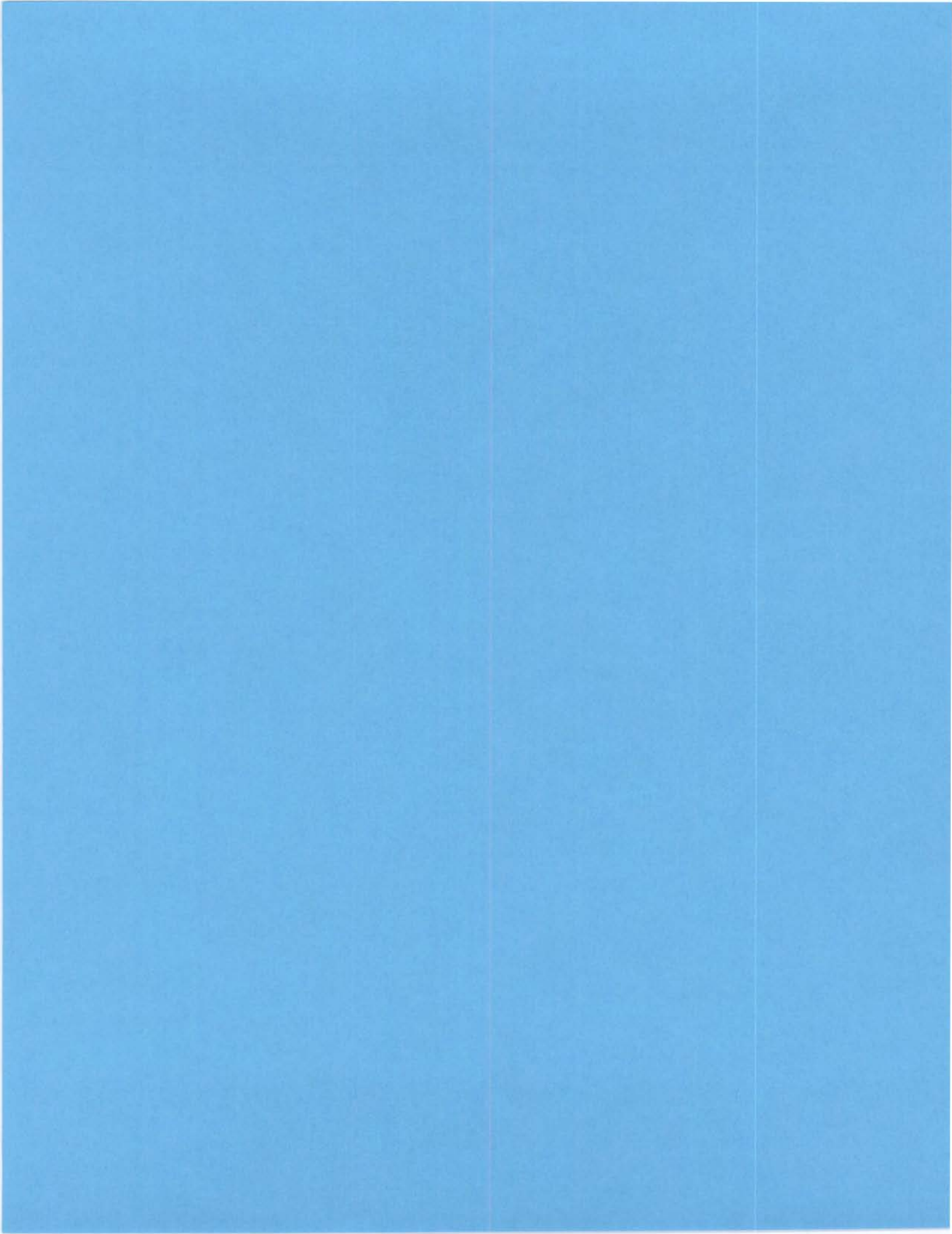
Invoice Total 24-1-03515 COLUMBIA RIVER CROSSING (01) 18,348.17

Columbia River Bridge Crossing
CONSULTANT AGREEMENT Y-9245; Task AF

PROGRESS REPORT

April 5 through May 2, 2009

- Prepared draft responses to the review comments from ODOT, WSDOT, and CRC design team on the draft geotechnical Phase A Memorandum;
- Performed workshop meeting with CRC team, ODOT and WSDOT to discuss S&W draft responses to the review comments;
- Summarized the meeting discussions and started to prepare the revised responses to the review comments, based upon the workshop meeting;
- Project management and coordination.





INVOICE

Invoice Date June 2, 2009
 Project No 193410224
 Invoice No 318347

David Evans and Associates, Inc.
 Dann Horowitz, CRC
 700 Washington Street, Suite 300
 Vancouver WA 98660
 United States

Please remit to: Stantec Consulting Inc. (SCI)
 13980 Collections Center Drive
 Chicago, IL 60693
 United States

Project: Columbia River Crossing EIS		Contract Upset	1,554,572.00
Project Manager: Abendschein, Steven		Contract Billed to Date	690,140.97
Current Invoice Total (USD)	67,096.25	For Period Ending	May 29, 2009

Top Task 200 TASK AF
 Professional Services

	Hours	Rate	Amount
Abendschein, Steven Project Manager	75.00	\$223.00	16,725.00
Carey, Mariya Junior Professional	25.00	\$112.00	2,800.00
Hartmann, Fleur D Senior Professional	20.50	\$201.00	4,120.50
Maichin, Carolyn Professional	3.25	\$155.00	503.75
Teglasi, Victor Senior Professional	76.00	\$201.00	15,276.00
Nielsten, Gerald Principal	27.00	\$313.00	8,451.00
Olson, Sara B Junior Professional	15.00	\$112.00	1,680.00
Suk, Hyung Jun Technician	72.00	\$91.00	6,552.00
Texidor, Alfonso Technician	15.00	\$91.00	1,365.00
Feingold, Dana L Junior Professional	9.50	\$112.00	1,064.00
Mojica, Christopher Junior Professional	21.50	\$112.00	2,408.00
Shea, James R Junior Professional	48.00	\$112.00	5,376.00
Consolo, Donna Professional	5.00	\$155.00	775.00
Subtotal Professional Services	412.75		67,096.25

Top Task Subtotal	Task AF		67,096.25
Total Fees & Disbursements			67,096.25
INVOICE TOTAL (USA)			67,096.25

Due on Receipt

INVOICE APPROVAL
 Manager Approved *[Signature]*
 Job Number (No DEAX) *WDOT0000-0330*
 WBS Number *AF, SB, VO*
 Advanced billed? N Date *06/10/09*
 Description *SUBCONSULTANT*
 General Ledger Code _____

Project	Task	Task Name	Employee/Supplier	Item Date	QTY	Billable	Actual Amount
193410224	200	Task AF	Abendschein, Steven	05/04/2009	2.00	223.00	446.00
193410224	200	Task AF	Abendschein, Steven	05/05/2009	4.00	223.00	892.00
193410224	200	Task AF	Abendschein, Steven	05/06/2009	2.00	223.00	446.00
193410224	200	Task AF	Abendschein, Steven	05/07/2009	2.00	223.00	446.00
193410224	200	Task AF	Abendschein, Steven	05/08/2009	1.00	223.00	223.00
193410224	200	Task AF	Abendschein, Steven	05/11/2009	3.00	223.00	669.00
193410224	200	Task AF	Abendschein, Steven	05/12/2009	4.50	223.00	1,003.50
193410224	200	Task AF	Abendschein, Steven	05/13/2009	11.00	223.00	2,453.00
193410224	200	Task AF	Abendschein, Steven	05/14/2009	1.50	223.00	334.50
193410224	200	Task AF	Abendschein, Steven	05/15/2009	8.00	223.00	1,784.00
193410224	200	Task AF	Abendschein, Steven	05/17/2009	4.00	223.00	892.00
193410224	200	Task AF	Abendschein, Steven	05/19/2009	4.00	223.00	892.00
193410224	200	Task AF	Abendschein, Steven	05/20/2009	1.00	223.00	223.00
193410224	200	Task AF	Abendschein, Steven	05/21/2009	1.00	223.00	223.00
193410224	200	Task AF	Abendschein, Steven	05/22/2009	6.00	223.00	1,338.00
193410224	200	Task AF	Abendschein, Steven	05/23/2009	7.50	223.00	1,672.50
193410224	200	Task AF	Abendschein, Steven	05/26/2009	4.00	223.00	892.00
193410224	200	Task AF	Abendschein, Steven	05/27/2009	2.50	223.00	557.50
193410224	200	Task AF	Abendschein, Steven	05/28/2009	2.00	223.00	446.00
193410224	200	Task AF	Abendschein, Steven	05/29/2009	4.00	223.00	892.00
Subtotal					75.00		16,725.00
193410224	200	Task AF	Carey, Mariya I	05/14/2009	3.00	112.00	336.00
193410224	200	Task AF	Carey, Mariya I	05/15/2009	3.00	112.00	336.00
193410224	200	Task AF	Carey, Mariya I	05/20/2009	3.00	112.00	336.00
193410224	200	Task AF	Carey, Mariya I	05/21/2009	1.00	112.00	112.00
193410224	200	Task AF	Carey, Mariya I	05/22/2009	4.00	112.00	448.00
193410224	200	Task AF	Carey, Mariya I	05/26/2009	5.00	112.00	560.00
193410224	200	Task AF	Carey, Mariya I	05/27/2009	6.00	112.00	672.00
Subtotal					25.00		2,800.00
193410224	200	Task AF	Consolo, Donna	05/12/2009	1.00	155.00	155.00
193410224	200	Task AF	Consolo, Donna	05/15/2009	1.00	155.00	155.00
193410224	200	Task AF	Consolo, Donna	05/22/2009	1.00	155.00	155.00
193410224	200	Task AF	Consolo, Donna	05/28/2009	1.00	155.00	155.00
193410224	200	Task AF	Consolo, Donna	05/29/2009	1.00	155.00	155.00
Subtotal					5.00		775.00
193410224	200	Task AF	Feingold, Dana L	05/13/2009	1.00	112.00	112.00
193410224	200	Task AF	Feingold, Dana L	05/22/2009	4.00	112.00	448.00
193410224	200	Task AF	Feingold, Dana L	05/27/2009	4.50	112.00	504.00
Subtotal					9.50		1,064.00
193410224	200	Task AF	Hartmann, Fleur D	05/04/2009	4.00	201.00	804.00
193410224	200	Task AF	Hartmann, Fleur D	05/05/2009	0.50	201.00	100.50
193410224	200	Task AF	Hartmann, Fleur D	05/08/2009	0.50	201.00	100.50
193410224	200	Task AF	Hartmann, Fleur D	05/11/2009	2.50	201.00	502.50
193410224	200	Task AF	Hartmann, Fleur D	05/12/2009	3.50	201.00	703.50
193410224	200	Task AF	Hartmann, Fleur D	05/13/2009	2.00	201.00	402.00
193410224	200	Task AF	Hartmann, Fleur D	05/16/2009	1.00	201.00	201.00
193410224	200	Task AF	Hartmann, Fleur D	05/17/2009	1.00	201.00	201.00
193410224	200	Task AF	Hartmann, Fleur D	05/18/2009	1.00	201.00	201.00
193410224	200	Task AF	Hartmann, Fleur D	05/19/2009	1.50	201.00	301.50
193410224	200	Task AF	Hartmann, Fleur D	05/23/2009	1.00	201.00	201.00
193410224	200	Task AF	Hartmann, Fleur D	05/24/2009	1.00	201.00	201.00
193410224	200	Task AF	Hartmann, Fleur D	05/25/2009	1.00	201.00	201.00
Subtotal					20.50		4,120.50
193410224	200	Task AF	Maichin, Carolyn	05/06/2009	0.25	155.00	38.75
193410224	200	Task AF	Maichin, Carolyn	05/11/2009	0.50	155.00	77.50
193410224	200	Task AF	Maichin, Carolyn	05/12/2009	0.50	155.00	77.50
193410224	200	Task AF	Maichin, Carolyn	05/21/2009	1.00	155.00	155.00
193410224	200	Task AF	Maichin, Carolyn	05/27/2009	0.50	155.00	77.50

Summarized Timesheet for the period ending 5/15/09 (Lienhart, Nolan)

Monday, June 01, 2009 - 3:18:41 PM

Project	Phase	Task	Labor Code	Total Hr	Fri 05/01	Sat 05/02	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
P90631.01	003	002	U3-00	3.00								3.00							
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Project	Task	Task Name	Employee/Supplier	Item Date	QTY		
193410224	200	Task AF	Maichin, Carolyn	05/28/2009	0.50	155.00	77.50
			Subtotal		3.25		503.75
193410224	200	Task AF	Mojica, Christopher	05/19/2009	1.50	112.00	168.00
193410224	200	Task AF	Mojica, Christopher	05/20/2009	11.00	112.00	1,232.00
193410224	200	Task AF	Mojica, Christopher	05/21/2009	6.50	112.00	728.00
193410224	200	Task AF	Mojica, Christopher	05/27/2009	2.50	112.00	280.00
			Subtotal		21.50		2,408.00
193410224	200	Task AF	Nielsten, Gerald	05/06/2009	2.00	313.00	626.00
193410224	200	Task AF	Nielsten, Gerald	05/07/2009	1.00	313.00	313.00
193410224	200	Task AF	Nielsten, Gerald	05/08/2009	2.00	313.00	626.00
193410224	200	Task AF	Nielsten, Gerald	05/11/2009	3.00	313.00	939.00
193410224	200	Task AF	Nielsten, Gerald	05/12/2009	2.00	313.00	626.00
193410224	200	Task AF	Nielsten, Gerald	05/13/2009	2.00	313.00	626.00
193410224	200	Task AF	Nielsten, Gerald	05/14/2009	1.00	313.00	313.00
193410224	200	Task AF	Nielsten, Gerald	05/15/2009	2.00	313.00	626.00
193410224	200	Task AF	Nielsten, Gerald	05/19/2009	2.00	313.00	626.00
193410224	200	Task AF	Nielsten, Gerald	05/20/2009	2.00	313.00	626.00
193410224	200	Task AF	Nielsten, Gerald	05/21/2009	2.00	313.00	626.00
193410224	200	Task AF	Nielsten, Gerald	05/26/2009	1.00	313.00	313.00
193410224	200	Task AF	Nielsten, Gerald	05/27/2009	2.00	313.00	626.00
193410224	200	Task AF	Nielsten, Gerald	05/28/2009	2.00	313.00	626.00
193410224	200	Task AF	Nielsten, Gerald	05/29/2009	1.00	313.00	313.00
			Subtotal		27.00		8,451.00
193410224	200	Task AF	Olson, Sara B	05/11/2009	2.00	112.00	224.00
193410224	200	Task AF	Olson, Sara B	05/12/2009	2.00	112.00	224.00
193410224	200	Task AF	Olson, Sara B	05/13/2009	1.00	112.00	112.00
193410224	200	Task AF	Olson, Sara B	05/15/2009	4.00	112.00	448.00
193410224	200	Task AF	Olson, Sara B	05/18/2009	1.00	112.00	112.00
193410224	200	Task AF	Olson, Sara B	05/26/2009	2.00	112.00	224.00
193410224	200	Task AF	Olson, Sara B	05/27/2009	2.00	112.00	224.00
193410224	200	Task AF	Olson, Sara B	05/28/2009	1.00	112.00	112.00
			Subtotal		15.00		1,680.00
193410224	200	Task AF	Shea, James R	05/12/2009	6.00	112.00	672.00
193410224	200	Task AF	Shea, James R	05/14/2009	6.00	112.00	672.00
193410224	200	Task AF	Shea, James R	05/15/2009	8.00	112.00	896.00
193410224	200	Task AF	Shea, James R	05/18/2009	7.00	112.00	784.00
193410224	200	Task AF	Shea, James R	05/19/2009	7.00	112.00	784.00
193410224	200	Task AF	Shea, James R	05/20/2009	4.50	112.00	504.00
193410224	200	Task AF	Shea, James R	05/21/2009	5.00	112.00	560.00
193410224	200	Task AF	Shea, James R	05/22/2009	4.50	112.00	504.00
			Subtotal		48.00		5,376.00
193410224	200	Task AF	Suk, Hyung Jun	05/18/2009	8.00	91.00	728.00
193410224	200	Task AF	Suk, Hyung Jun	05/19/2009	8.00	91.00	728.00
193410224	200	Task AF	Suk, Hyung Jun	05/20/2009	8.00	91.00	728.00
193410224	200	Task AF	Suk, Hyung Jun	05/21/2009	8.00	91.00	728.00
193410224	200	Task AF	Suk, Hyung Jun	05/22/2009	8.00	91.00	728.00
193410224	200	Task AF	Suk, Hyung Jun	05/26/2009	8.00	91.00	728.00
193410224	200	Task AF	Suk, Hyung Jun	05/27/2009	8.00	91.00	728.00
193410224	200	Task AF	Suk, Hyung Jun	05/28/2009	8.00	91.00	728.00
193410224	200	Task AF	Suk, Hyung Jun	05/29/2009	8.00	91.00	728.00
			Subtotal		72.00		6,552.00
193410224	200	Task AF	Teglasi, Victor	05/06/2009	4.00	201.00	804.00
193410224	200	Task AF	Teglasi, Victor	05/07/2009	4.00	201.00	804.00
193410224	200	Task AF	Teglasi, Victor	05/08/2009	4.00	201.00	804.00
193410224	200	Task AF	Teglasi, Victor	05/10/2009	6.00	201.00	1,206.00
193410224	200	Task AF	Teglasi, Victor	05/11/2009	6.00	201.00	1,206.00
193410224	200	Task AF	Teglasi, Victor	05/12/2009	6.00	201.00	1,206.00

Project	Task	Task Name	Employee/Supplier	Item Date	QTY		
193410224	200	Task AF	Teglası, Victor	05/14/2009	6.00	201.00	1,206.00
193410224	200	Task AF	Teglası, Victor	05/18/2009	6.00	201.00	1,206.00
193410224	200	Task AF	Teglası, Victor	05/19/2009	6.00	201.00	1,206.00
193410224	200	Task AF	Teglası, Victor	05/20/2009	6.00	201.00	1,206.00
193410224	200	Task AF	Teglası, Victor	05/21/2009	6.00	201.00	1,206.00
193410224	200	Task AF	Teglası, Victor	05/26/2009	8.00	201.00	1,608.00
193410224	200	Task AF	Teglası, Victor	05/27/2009	8.00	201.00	1,608.00
Subtotal					76.00		15,276.00
193410224	200	Task AF	Texidor, Alfonso	05/12/2009	4.00	91.00	364.00
193410224	200	Task AF	Texidor, Alfonso	05/13/2009	7.00	91.00	637.00
193410224	200	Task AF	Texidor, Alfonso	05/14/2009	4.00	91.00	364.00
Subtotal					15.00		1,365.00
Total					<u>412.75</u>		<u>67,096.25</u>

MONTHLY PROGRESS REPORT

TO: Dann Horowitz, CRC
FROM: Stantec Consulting
DATE: 2 June 2009
PERIOD: 4 May 2009 – 29 May 2009
PROJECT: **Columbia River Crossing**
PROJECT NO.: 193410224

DEA CONTRACT NO: Y-9245, Task Order AF

COPIES:

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

- Began inputting weekday O/D survey postcards
- Began analyzing O/D data
- Mailed weekend O/D survey postcards
- Began coordination with RSG concerning Stated Preference Survey
- Began planning for summer work schedule with TSC/PSC

II. Schedule for Work- Next Monthly Period:

- Begin incorporating weekday O/D survey data into model
- Continue coordination with RSG
- Regular conference calls with T&R Technical Group to prepare for summer work
- Begin receiving weekend O/D postcards

III. Problems/Potential Causes for Delay:

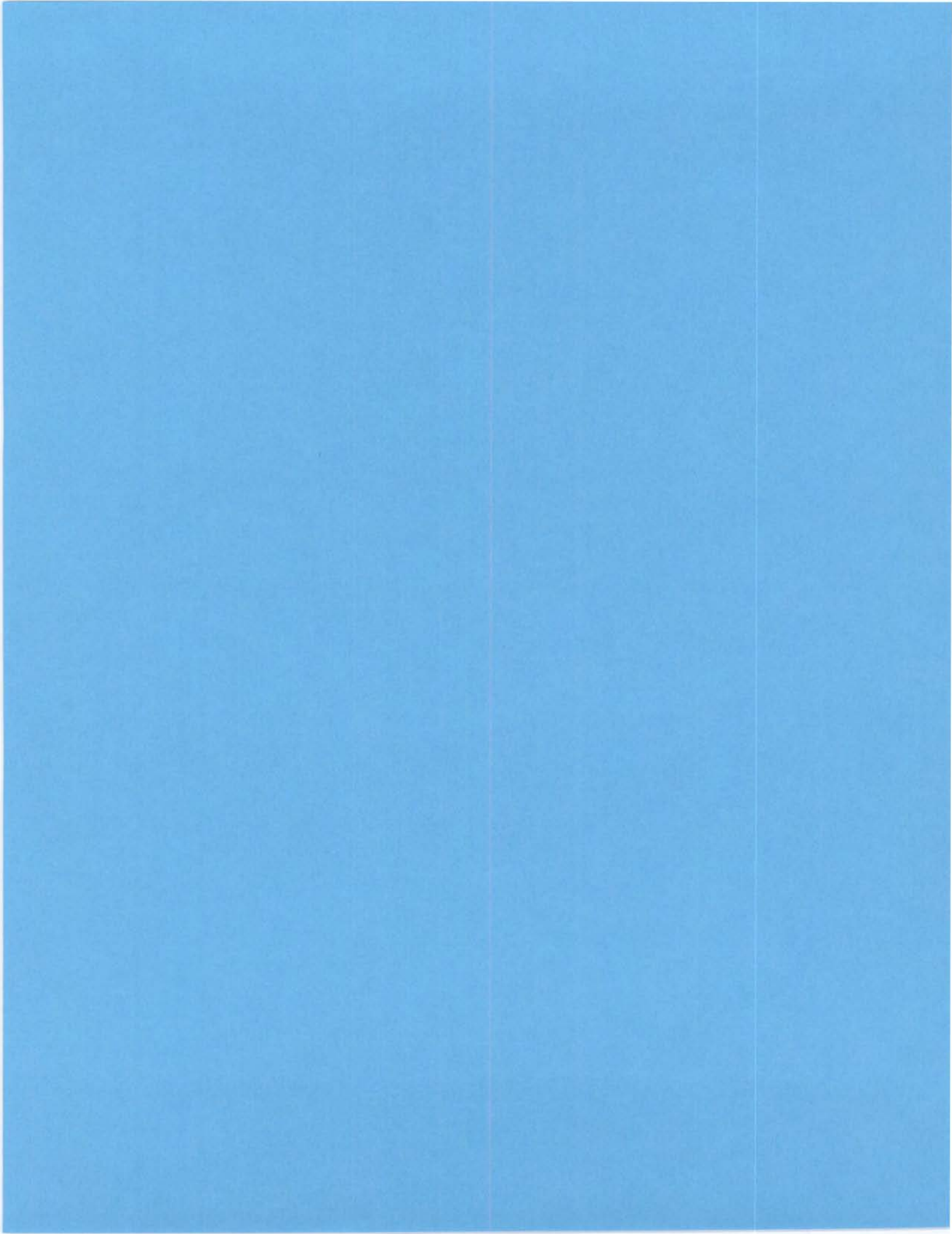
-
-

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

- Obtain regional model from METRO

V. Other Noteworthy information:

-
-



INVOICE

Columbia River Crossing Project

Task Order No. AF

INVOICE 8

DATE: MAY 31, 2009
TO: DAVID EVANS AND ASSOCIATES
ATTN: DANN HOROWITZ, DEA
FROM: STEVEN M. SIEGEL
SUBJ: BILLING FOR COLUMBIA RIVER CROSSING PROJECT: TASK AF INVOICE 8
FOR THE PERIOD MAY 1, 2009 THROUGH MAY 31, 2009

Due and Now Payable

May 2009	Hours	Labor Cost (2)	Hours	Labor Cost (3)	Hours	Labor Cost	Expenses (4)	Total Cost
	<i>Period (1)</i>				<i>Total May 2009</i>			
	5/1/09-5/16/09		5/17/09-5/31/09					
Work Element 3.1	11.42	\$2,398.20	5.58	\$1,255.50	17.00	\$3,653.70	\$51.88	\$3,705.58
Work Element 3.2	8.42	\$1,768.20	8.85	\$1,991.25	17.27	\$3,759.45		\$3,759.45
Work Element 3.3	2.08	\$436.80	2.50	\$562.50	4.58	\$999.30		\$ 999.30
Work Element 3.4	10.58	\$2,221.80	0.42	\$94.50	11.00	\$2,316.30		\$2,316.30
Work Element 3.5	0.75	\$157.50	7.18	\$1,615.50	7.93	\$1,773.00		\$1,773.00
Total	33.25	\$6,982.50	24.53	\$5,519.25	57.78	\$12,501.75	\$51.88	\$12,553.63

(1) Because the hourly rate for professional services was revised as of May 17th, professional services are shown for two sub-periods corresponding to the rate change.

(2) Professional services for 5/1/09-5/16/09 charged at \$210.00 per hour.

(3) Professional Services for 5/17/09-5/31/09 charged at \$225.00 per hour

(4) Expenses are documented 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

Page 1 of 4

INVOICE APPROVAL
Manager Approved *Donald D. Austin*
Job Number (No DEAX) *WDO10000-0330*
WBS Number *AF.SB.SS*
Advanced billed? N Date *06/10/09*
Description *SUBCONSULTANT*
General Ledger Code _____

May 2009 Hours						
	3.1	3.2	3.3	3.4	3.5	TOTAL
Date	PM/QC	Outreach	Tolling	Finance	Institutional	
1		4.00	0.50			4.50
2						0.00
3	1.50			1.17		2.67
4	0.42	0.83				1.25
5	2.00	0.42				2.42
6	1.50			3.58		5.08
7		0.75	0.25	2.83		3.83
8		1.75		3.00		4.75
9						0.00
10						0.00
11			1.00			1.00
12						0.00
13	4.33		0.33			4.66
14	1.67					1.67
15		0.67			0.75	1.42
16						0.00
17						0.00
18	1.08					1.08
19					1.93	1.93
20	2.33	2.75			0.42	5.50
21		0.93				0.93
22						0.00
23						0.00
24						0.00
25	1.50				2.00	3.50
26		2.75	1.17	0.42	0.83	5.17
27	0.67		1.33			2.00
28		2.42				2.42
29					2.00	2.00
30						0.00
31						0.00
Total Hours	17.00	17.27	4.58	11.00	7.93	57.78

**ACTIVITIES AND PRODUCTS
MAY 1, 2009 – MAY 31, 2009**

Work Element	Product/Activity
3.1 Project Management	Participated in regular meetings with Project Directors. Prepared monthly progress report. Participated in Task Managers meeting. Participated in SASS meeting. Responded to questions from Project Directors. Met with Project Management Oversight Consultant as part of technical capacity review.
3.2 Outreach	Established technical coordination for tolling outreach study. Reviewed and revised Power Point presentation for Project Sponsors Council. Coordinated preparation of materials for congressional delegation meetings with ODOT and WSDOT. Coordinated with WSDOT tolling division on legislatively mandated toll outreach study.
3.3 Tolling	Continued work with Metro to establish coordination on toll surveys and scenario analyses. Bi-weekly coordination conference calls with Stantec and PB Consult. Worked with PB Consult in revising finance assumptions for FEIS financial capacity analysis. Coordinated with RSG and Stantec on stated preference survey.
3.4 Finance	Continued work on finance plan for phasing approach. Prepared finance plan materials for meeting with congressional delegation, showing affects of higher toll rates, pre-completion tolling and other tolling scenarios. Met with staff from Port of Portland, City of Portland, and Metro regarding finance plan for phased project.
3.5 Institutional Issues	Prepared analysis of division of transit operating responsibilities and costs. Established formula for allocation various transit operations and maintenance costs between TriMet and C-TRAN. Met with Potter, TriMet to review methodology.

REIMBURSABLE EXPENSES: May 2009

Date	Trip	Mapquest Mileage	Mileage Rate	Amount
5-May	Round Trip Office-CRC	23.58	\$0.550	\$12.97
13-May	Round Trip Office-CRC	23.58	\$0.550	\$12.97
14-May	Round Trip Office-CRC	23.58	\$0.550	\$12.97
20-May	Round Trip Office-CRC	23.58	\$0.550	\$12.97
TOTAL				\$51.88

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

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INVOICE

Project Description: Columbia River Crossing

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
05-0262	May 29, 2009	May 29, 2009	2008-0089	\$31,175.48

No Cap Services (Continued ...)

Phase	Hrs	Rate	Extension
Basic Services (Continued ...)			
5/18/09 hew Task Order AF	review docs & schedule	.5	\$54.92 ✓ \$27.46
5/18/09 hew Task Order AF	Develop Design Concept Doc	2.5	\$60.07 ✓ \$150.18
5/18/09 BCT Task Order AF	NPH Concept Development	9.5	\$204.37 ✓ \$1,941.52
5/19/09 BCT Task Order AF	Bridge design and Aesthetics sub-committee organization	8.75	\$204.37 ✓ \$1,788.24
5/19/09 hew Task Order AF	Develop Design Concept Doc/ plan for team meeting 5/20	6	\$60.07 ✓ \$360.42
5/20/09 hew Task Order AF	ADS docs TAC ADS meeting	7	\$60.07 ✓ \$420.49
5/20/09 AO Task Order AF	TAC task meeting	1	\$47.01 ✓ \$47.01
5/20/09 AO Task Order AF	railing development, sketches	4	\$47.01 ✓ \$188.04
5/20/09 AO Task Order AF	viewing maps and photographs	1	\$47.01 ✓ \$47.01
5/20/09 BCT Task Order AF	NPH Design Concepts	9.25	\$204.37 ✓ \$1,890.42
5/20/09 SP Task Order AF	N. Portland Harbour Prelim Design Concept	8	\$64.72 ✓ \$517.76
5/21/09 AO Task Order AF	pedestrian, bike pathway design	5	\$47.01 ✓ \$235.05
5/21/09 hew Task Order AF	QM - review docs	3.5	\$60.07 ✓ \$210.25
5/21/09 BCT Task Order AF	North Portland Harbor Bridge Design	9.5	\$204.37 ✓ \$1,941.52
5/21/09 SP Task Order AF	N. Portland Harbour Prelim Design	4.5	\$64.72 ✓ \$291.24
5/22/09 hew Task Order AF	Concept Doc	8.5	\$60.07 ✓ \$510.60
5/22/09 BCT Task Order AF	Review meeting and NPH Concepts	8.25	\$204.37 ✓ \$1,686.05
5/22/09 SP Task Order AF	N portland harbour prelim concept	4	\$64.72 ✓ \$258.88
5/22/09 SP Task Order AF	River crossing pier modeling	1	\$64.72 ✓ \$64.72
5/22/09 AO Task Order AF	railing development, 3d modeling	4	\$47.01 ✓ \$188.04
5/22/09 AO Task Order AF	pedestrian pathway concept development	2	\$47.01 ✓ \$94.02
5/25/09 hew Task Order AF	Design Concept Doc	6	\$60.07 ✓ \$360.42
5/26/09 hew Task Order AF	Design Concept Doc	6	\$60.07 ✓ \$360.42
5/26/09 AO Task Order AF	railing concepts, 3d modeling	3	\$47.01 ✓ \$141.03
5/26/09 BCT Task Order AF	NPH Design	6	\$204.37 ✓ \$1,226.22

INVOICE

Project Description: Columbia River Crossing

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
05-0262	May 29, 2009	May 29, 2009	2008-0089	\$31,175.48

No Cap Services (Continued ...)

Phase	Hrs	Rate	Extension
Basic Services (Continued ...)			
5/26/09 SP Task Order AF River Bridge Pier modeling	3.5	\$64.72	\$226.52
5/27/09 hew Task Order AF Design Concept Doc	5.75	\$60.07	\$345.40
5/27/09 AO Task Order AF railing concepts, corrections	2	\$47.01	No Charge
5/27/09 BCT Task Order AF ADC Document Preperation	8	\$204.37	\$1,634.96
5/27/09 SP Task Order AF main river pier revision, creating views	7	\$64.72	\$453.04
5/28/09 hew Task Order AF Design doc	7.75	\$60.07	\$465.54
5/28/09 BCT Task Order AF ADC Document Preparation	9.25	\$204.37	\$1,890.42
5/28/09 SP Task Order AF sketches	7	\$64.72	\$453.04
5/29/09 hew Task Order AF Design Concept Document preparation	8.25	\$60.07	\$495.58
5/29/09 BCT Task Order AF Design Concept Document and Teleconference	6	\$204.37	\$1,226.22
Basic Services Sub Total	271.00		\$31,175.48
No Cap Services Total	271.00		\$31,175.48

Invoice Total \$31,175.48

Employee Abbreviations and Rates Legend
 BCT - Bradley Touchstone, Bridge Architect - \$204.37/hr
 SP - Soyun Park, Bridge Artist - \$64.72/ hr
 HEW - Huel Wheeler, QC Manager - \$60.07 / hr
 AO- Anna Osborne, Project Intern - \$47.01/ hr
 KZ- Karin Zawrotny LEED Architect - \$99.18/ hr

INVOICE APPROVAL

Manager Approved *Arnold Q. Anderson*
 Job Number (No DEAX) *WD010000-0330*
 WBS Number *AE.SB.TD*
 Advanced billed? N Date *06/10/09*
 Description *SUBCONSULTANT*
 General Ledger Code _____

INVOICE

BILL TO:

Ron Anderson
 Columbia River Crossing
 700 Washington Street
 Suite 300
 Vancouver, WA 98660

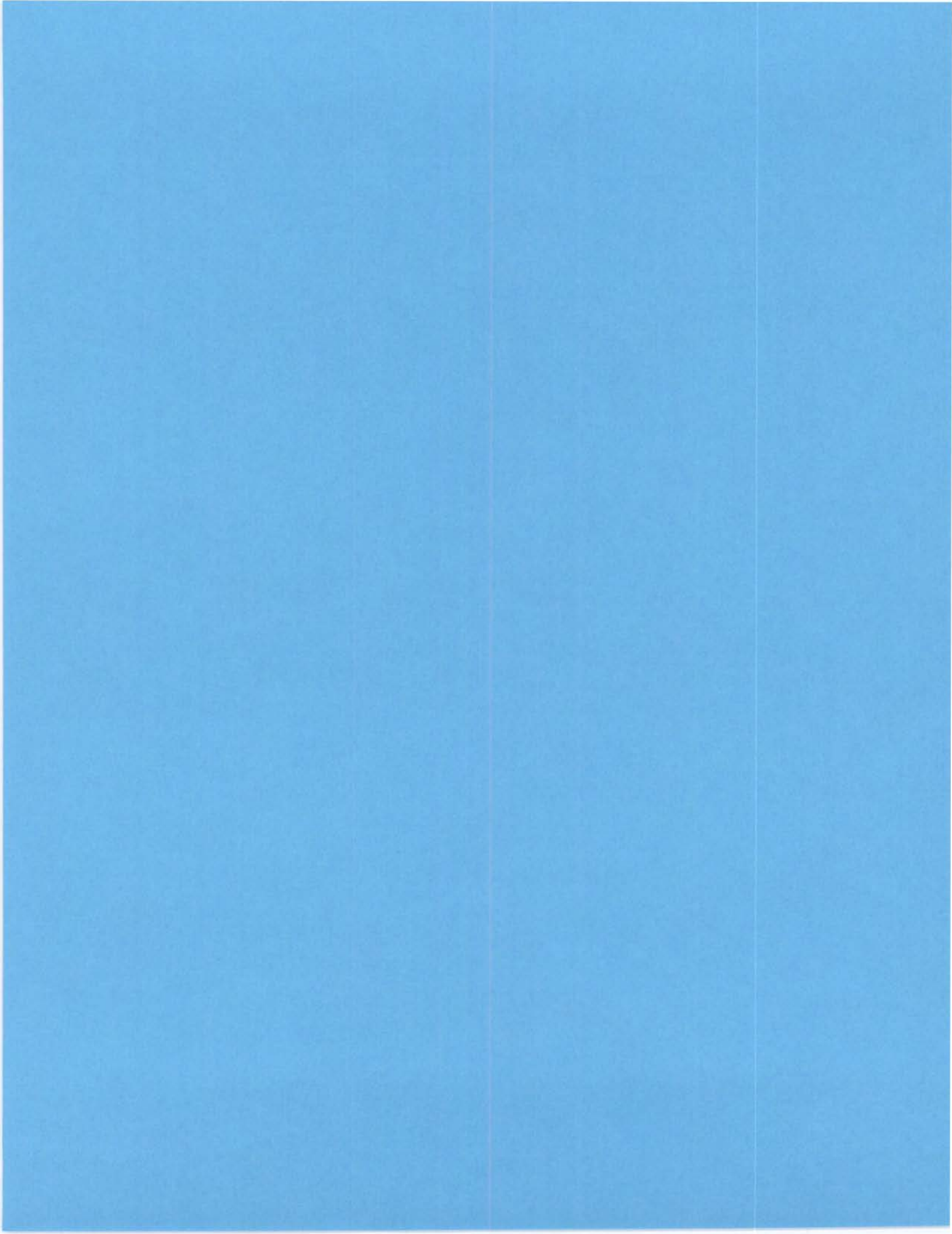
Project Description: Columbia River Crossing

Task AF March 09. Progress Invoice

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
05-0262	May 29, 2009	May 29, 2009	2008-0089	\$31,175.48

No Cap Services

Phase	Hrs	Rate	Extension
Basic Services			
4/28/09 BCT Task Order AF	Response to UDAG comments	2.5	\$160.81 / \$402.03
4/28/09 hew Task Order AF	research, draft email to CRC	5.5	\$54.91 / \$302.01
4/29/09 BCT Task Order AF	Response to UDAG comments	3	\$160.81 / \$482.43
4/29/09 hew Task Order AF	Research/ Email prep	6	\$54.91 / \$329.46
5/4/09 hew Task Order AF	Turbine research and response to Shweta	1.75	\$54.91 / \$96.09
5/5/09 BCT Task Order AF	Preparation for Aesthetic Subcommittee meeting	3.5	\$160.81 / \$562.84
5/5/09 SP Task Order AF	20' deck modification/ FormZ revision	3	\$75.83 / \$227.49
5/6/09 SP Task Order AF	rendering revision	3.5	\$75.83 / \$265.41
5/6/09 BCT Task Order AF	Design Development	6.5	\$160.81 / \$1,045.27
5/7/09 BCT Task Order AF	Design Development	5.5	\$160.81 / \$884.46
5/8/09 hew Task Order AF	Meeting, prep, write-up	2.5	\$54.91 / \$137.28
5/8/09 SP Task Order AF	Video conferencing	2.5	\$75.83 / \$189.58
5/8/09 BCT Task Order AF	Design Development	3.25	\$160.81 / \$522.63
5/12/09 BCT Task Order AF	Conference call and Revised Scope and fee	3	\$160.81 / \$482.43
5/13/09 BCT Task Order AF	Schedule of UDAG process and conf. call	3.5	\$160.81 / \$562.84
5/13/09 hew Task Order AF	Proj meetings; prepare notice to sub-committee	5	\$54.91 / \$274.55
5/14/09 hew Task Order AF	work on sub committee packet	4.75	\$54.91 / \$260.82
5/14/09 BCT Task Order AF	Pier re-design	4	\$160.81 / \$643.24
5/15/09 BCT Task Order AF	Design Sub-Committee instructions and bridge pier refinements	8.5	\$160.81 / \$1,366.89



TW ENVIRONMENTAL, INC.



P.O. Box 14373
 Portland, OR 97293
 TEL: 503-235-9194
 FAX: 866-557-9194

INVOICE

DATE	INVOICE #
5/4/2009	2263

BILL TO

Columbia Crossing Project
 700 Washington Street, Suite 300
 Vancouver, WA 98660

PROJECT

260.40 - CRC FEIS

SERVICE PERIOD

3/1/2009-4/30/2009

CLIENT REF./P.O.#

Y-9245, T.O. AF

CONTACT

Dann Horowitz, Project Assistant

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Martha Moore	Senior Professional Tasks Completed: - Traffic Data Coordination Meeting and follow up	2.5	130.00	325.00

BILLING SUMMARY:

Total **\$325.00**

PREVIOUS \$ 0.00

CURRENT \$ 325.00

TOTAL \$ 325.00

BUDGET \$54,758.00

INVOICE APPROVAL

Manager Approved *Ronald Q. Anderson*
 Job Number (No DEAX) WDOT0000-0330
 WBS Number AF-SB-TE
 Advanced billed? N Date 06/10/09
 Description SUBCONSULTANT
 General Ledger Code _____



ZIMMER GUNSUL FRASCA ARCHITECTS LLP

320 SW Oak Street, Suite #500
 Portland, OR 97204
 Tel 503.224.3860 Fax 503.224.3268

INVOICE APPROVAL

Manager Approved *[Signature]*
 Job Number (No DEAX) WDOT000-0330
 WBS Number AF.SB.29
 Advanced billed? N Date 06/10/09
 Description SUBCONSULTANT
 General Ledger Code _____

May 31, 2009
 Project No: P90631.01
 Invoice No: 64863

Dann Horowitz
 David Evans and Associates
 Columbia River Crossing Project
 700 Washington Street
 Suite 300
 Vancouver, WA 98660

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 May 1, 2009 to May 31, 2009

Phase 003 Task Order No. AF

Task Order No. AF
 August 1st 2008

Task 001 **LRT Sec 7.7**

Professional Personnel

Urban Design

	Hours	Rate	Amount
Principal			
McCarter, Brian	81.00	52.58 ✓	4,258.98
Associate Partner			
Howarth, Francis	28.00	37.00 ✓	1,036.00
Architecture-4			
Covington, Andrae	10.00	28.35 ✓	283.50
Urban Design-3			
Lienhart, Nolan	104.00	25.50 ✓	2,652.00
Urban Design-2			
Walker, Katherine	1.50	23.00 ✓	34.50
Urban Design-1			
Wang, Jing	7.00	18.25 ✓	127.75
Totals	231.50		8,392.73
Total Labor	2.5814 times		8,392.73

Unit Billing

B/W Printing		37.84 ✓
B/W Copies	17.0 Copies @ 0.10	1.70
Color Printing		520.14 ✓
Color Copies	210.0 Copies @ 0.30	63.00
Total Units	1.0 times	622.68

Additional Fees

Federal Tax I.D. Number 93-0677469

Project P90631.01 David Evans and Associates Columbia Invoice 64863
River Crossing

29% fee net labor		2,435.14	
Total Additional Fees		2,435.14	2,435.14
Total this Task			\$24,722.81

1.7:
TOTAL LABOR: \$24,100.13
TOTAL EXPENSES \$622.68

Task 002 UDAG Sec 8.6

Professional Personnel

	Hours	Rate	Amount	
Principal				
Tillett, Michael PC	5.00	70.00	350.00	
Urban Design-3				
Lienhart, Nolan	3.00	25.50	76.50	
Totals	8.00		426.50	
Total Labor	2.5814 times		426.50	1,100.97

Reimbursable Expenses

Travel Fare/Lodging - Reimb			152.35	
Total Reimbursables	1.0 times		152.35	152.35

Additional Fees

29% fee net labor			123.75	
Total Additional Fees			123.75	123.75
Total this Task				\$1,377.07

Task 003 Marine Drive
PART OF 002 8.6 BUDGET-TRACKING ONLY

Professional Personnel

	Hours	Rate	Amount	
Partner				
Baldwin, Gregory	29.00	98.00	2,842.00	
Associate Partner				
Kelley, Charles	60.50	46.15	2,792.08	
Wood, Robert	100.00	38.00	3,800.00	
Urban Design-4				
Thelen, Trent	28.00	32.00	896.00	
Urban Design-3				
Lienhart, Nolan	23.00	25.50	586.50	
Urban Design-1 ✓				
Wang, Jing	56.00	18.25	1,022.00	
Totals	296.50		11,938.58	
Total Labor	2.5814 times		11,938.58	30,818.25

Additional Fees

Project P90631.01 David Evans and Associates Columbia Invoice 64863
River Crossing

29% fee net labor 3,463.97
Total Additional Fees 3,463.97 3,463.97

Total this Task \$34,282.22

Total this Phase \$60,382.10

B.L.
 TOTAL LABOR: \$35,506.94
 OTHER EXPENSES: \$152.35

TOTAL B.L. = \$35,659.29

Billings to Date

	Current	Prior	Total
Labor	53,584.21	178,456.54	232,040.75
Expense	775.03	3,832.51	4,607.54
Add-on	6,022.86	20,058.52	26,081.38
Totals	60,382.10	202,347.57	262,729.67

Total this Invoice \$60,382.10

Outstanding Invoices

Number	Date	Balance
64531	4/30/09	45,983.96
Total		45,983.96

Total Now Due \$106,366.06

Billing Backup

Tuesday, June 02, 2009

ZIMMER GUNSUL FRASCA ARCHITECTS Invoice 64863 Dated 5/31/09

9:40:44 AM

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
Principal					
44426	PC-18 - McCarter, Brian	5/15/09	45.00	52.58	2,366.10
44426	PC-18 - McCarter, Brian	5/31/09	36.00	52.58	1,892.88
Associate Partner					
44960	AP-18 - Howarth, Francis	5/31/09	28.00	37.00	1,036.00
Architecture-4					
45091	A3-00 - Covington, Andrae	5/31/09	10.00	28.35	283.50
Urban Design-3					
45571	U3-00 - Lienhart, Nolan	5/15/09	61.00	25.50	1,555.50
45571	U3-00 - Lienhart, Nolan	5/31/09	43.00	25.50	1,096.50
Urban Design-2					
45776	U2-00 - Walker, Katherine	5/15/09	1.50	23.00	34.50
Urban Design-1					
45939	U1-00 - Wang, Jing	5/15/09	7.00	18.25	127.75
	Totals		231.50		8,392.73
	Total Labor		2.5814 times	8,392.73	21,664.99
Unit Billing					
	B/W Printing				37.84
	B/W Copies	17.0 Copies @ 0.10			1.70
	Color Printing				520.14
	Color Copies	210.0 Copies @ 0.30			63.00
	Total Units		1.0 times	622.68	622.68
			Total this Task		\$22,287.67

Task	002		UDAG Sec 8.6		
Professional Personnel					
			Hours	Rate	Amount
Principal					
44373	PC-00 - Tillett, Michael PC	5/15/09	4.50	70.00	315.00
44373	PC-00 - Tillett, Michael PC	5/31/09	.50	70.00	35.00

Urban Design-3					
45571	U3-00 - Lienhart, Nolan	5/15/09	3.00	25.50	76.50
	Totals		8.00		426.50
	Total Labor		2.5814 times		426.50
					1,100.97

Reimbursable Expenses

Travel Fare/Lodging - Reimb					
JE 00005.027	5/31/09 PD Mileage / PD Mileage				152.35
	Total Reimbursables		1.0 times		152.35
					152.35
				Total this Task	\$1,253.32

Task 003 Marine Drive

Professional Personnel

			Hours	Rate	Amount
Partner					
44258	PT-00 - Baldwin, Gregory	5/15/09	3.00	98.00	294.00
44258	PT-00 - Baldwin, Gregory	5/15/09	4.00	98.00	392.00
44258	PT-00 - Baldwin, Gregory	5/31/09	22.00	98.00	2,156.00
Associate Partner					
44638	AP-18 - Kelley, Charles	5/15/09	16.00	46.15	738.40
44638	AP-18 - Kelley, Charles	5/31/09	44.50	46.15	2,053.68
45403	AP-00 - Wood, Robert	5/15/09	12.00	38.00	456.00
45403	AP-00 - Wood, Robert	5/15/09	8.00	38.00	304.00
45403	AP-00 - Wood, Robert	5/15/09	8.00	38.00	304.00
45403	AP-00 - Wood, Robert	5/31/09	72.00	38.00	2,736.00
Urban Design-4					
45028	U4-30 - Thelen, Trent	5/15/09	9.00	32.00	288.00
45028	U4-21 - Thelen, Trent	5/31/09	19.00	32.00	608.00
Urban Design-3					
45571	U3-00 - Lienhart, Nolan	5/15/09	11.00	25.50	280.50
45571	U3-00 - Lienhart, Nolan	5/31/09	12.00	25.50	306.00
Urban Design-1					
45939	U1-00 - Wang, Jing	5/15/09	2.00	18.25	36.50
45939	U1-00 - Wang, Jing	5/31/09	54.00	18.25	985.50

Summarized Timesheet for the period ending 5/15/09 (McCartor, Brian C.)

Monday, June 01, 2009 - 2:50:18 PM

Project	Phase	Task	Labor Code	Total Hr	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
					05/01	05/02	05/03	05/04	05/05	05/06	05/07	05/08	05/09	05/10	05/11	05/12	05/13	05/14	05/15
P90631.01	003	001	PC-18	45.00				4.00	6.00	6.00	4.00	2.00			8.00	5.00	8.00		2.00

Summarized Timesheet for the period ending 5/31/09 (McCarter, Brian C.)

Monday, June 01, 2009 - 2:49:28 PM

Project	Phase	Task	Labor Code	Total Hr	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					05/16	05/17	05/18	05/19	05/20	05/21	05/22	05/23	05/24	05/25	05/26	05/27	05/28	05/29	05/30	05/31
P90631.01	003	001	PC-18	36.00			2.00	5.00	5.00	3.00	3.00				6.00	4.00	6.00	2.00		

Summarized Timesheet for the period ending 5/31/09 (Howarth, Francis)

Monday, June 01, 2009 - 2:51:20 PM

Project	Phase	Task	Labor Code	Total Hr	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					05/16	05/17	05/18	05/19	05/20	05/21	05/22	05/23	05/24	05/25	05/26	05/27	05/28	05/29	05/30	05/31
P90631.01	003	001	AP-18	28.00			4.00	4.00	2.00	8.00	8.00					2.00				

Summarized Timesheet for the period ending 5/31/09 (Covington, Andrae)

Monday, June 01, 2009 - 2:52:56 PM

Project	Phase	Task	Labor Code	Total Hr	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					05/16	05/17	05/18	05/19	05/20	05/21	05/22	05/23	05/24	05/25	05/26	05/27	05/28	05/29	05/30	05/31
P90631.01	003	001	A3-00	10.00											6.00	4.00				

Summarized Timesheet for the period ending 5/15/09 (Lienhart, Nolan)

Project	Phase	Task	Labor Code	Fri 05/01	Sat 05/02	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15
P90631.01	003	001	U3-00	6.00			4.00	6.00	6.00	5.00	4.00			4.00	4.00	6.00	11.00	5.00
Total Hr				61.00														

Summarized Timesheet for the period ending 5/31/09 (Lienhart, Nolan)

Monday, June 01, 2009 - 2:54:08 PM

Project	Phase	Task	Labor Code	Total Hr	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
					05/16	05/17	05/18	05/19	05/20	05/21	05/22	05/23	05/24	05/25	05/26	05/27	05/28	05/29	05/30	05/31
P90631.01	003	001	U3-00	43.00			4.00	4.00	4.00	8.00	4.00				3.00	4.00	6.00	6.00		

Summarized Timesheet for the period ending 5/15/09 (Walker, Katherine Anne)

Monday, June 01, 2009 - 2:58:23 PM

Project	Phase	Task	Labor Code	Total Hr	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
					05/01	05/02	05/03	05/04	05/05	05/06	05/07	05/08	05/09	05/10	05/11	05/12	05/13	05/14	05/15
P90631.01	003	001	U2-00	1.50						1.50									

Summarized Timesheet for the period ending 5/15/09 (Wang, Jing)

Monday, June 01, 2009 - 3:00:08 PM

Project	Phase	Task	Labor Code	Total Hr	Fri 05/01	Sat 05/02	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15	
P90631.01	003	001	U1-00	7.00												7.00				

Summarized Timesheet for the period ending 5/15/09 (Tillett, Michael PC)

Monday, June 01, 2009 - 3:00:54 PM

Project	Phase	Task	Labor Code	Total Hr	Fri 05/01	Sat 05/02	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15
P90631.01	003	002	PC-00	4.50					.50		1.00	2.00							1.00

Summarized Timesheet for the period ending 5/31/09 (Tilliett, Michael PC)

Monday, June 01, 2009 - 3:17:45 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 05/16	Sun 05/17	Mon 05/18	Tue 05/19	Wed 05/20	Thu 05/21	Fri 05/22	Sat 05/23	Sun 05/24	Mon 05/25	Tue 05/26	Wed 05/27	Thu 05/28	Fri 05/29	Sat 05/30	Sun 05/31	
P90631.01	003	002	PC-00	.50			.50														

Summarized Timesheet for the period ending 5/15/09 (Baldwin, Gregory S.)

Monday, June 01, 2009 - 3:19:47 PM

Project	Phase	Task	Labor Code	Total Hr	Fri 05/01	Sat 05/02	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15
P90631.01			PT-00	3.00				3.00											

Monday, June 01, 2009 - 2:48:15 PM

Summarized Timesheet for the period ending 5/15/09 (Baldwin, Gregory S.)

Project	Phase	Task	Labor Code	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
				05/01	05/02	05/03	05/04	05/05	05/06	05/07	05/08	05/09	05/10	05/11	05/12	05/13	05/14	05/15
P90631.01	003	001	PT-00											2.00	2.00			
Total Hr				4.00														

Summarized Timesheet for the period ending 5/31/09 (Baldwin, Gregory S.)

Monday, June 01, 2009 - 2:48:55 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 05/16	Sun 05/17	Mon 05/18	Tue 05/19	Wed 05/20	Thu 05/21	Fri 05/22	Sat 05/23	Sun 05/24	Mon 05/25	Tue 05/26	Wed 05/27	Thu 05/28	Fri 05/29	Sat 05/30	Sun 05/31
P90631.01	003	001	PT-00	22.00			2.00	4.00		4.00	4.00				3.00		3.00	2.00		

Summarized Timesheet for the period ending 5/15/09 (Kelley, Charles)

Monday, June 01, 2009 - 3:02:02 PM

Project	Phase	Task	Labor Code	Total Hr	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
					05/01	05/02	05/03	05/04	05/05	05/06	05/07	05/08	05/09	05/10	05/11	05/12	05/13	05/14	05/15
P90631.01	003	003	AP-18	16.00												3.00	4.00	4.00	5.00

Monday, June 01, 2009 - 3:02:58 PM

Summarized Timesheet for the period ending 5/31/09 (Kelley, Charles)

Project	Phase	Task	Labor Code	Sat 05/16	Sun 05/17	Mon 05/18	Tue 05/19	Wed 05/20	Thu 05/21	Fri 05/22	Sat 05/23	Sun 05/24	Mon 05/25	Tue 05/26	Wed 05/27	Thu 05/28	Fri 05/29	Sat 05/30	Sun 05/31
P90631.01	003	003	AP-1B		3.00	5.00	5.00	8.00	2.00	6.50				6.00	7.00	2.00			
Total Hr				44.50															

Summarized Timesheet for the period ending 5/15/09 (Wood, Robert)

Monday, June 01, 2009 - 3:06:09 PM

Project	Phase	Task	Labor Code	Total Hr	Fri 05/01	Sat 05/02	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15
P90631.01	003	003	AP-00	28.00	8.00											4.00		8.00	8.00

Summarized Timesheet for the period ending 5/31/09 (Wood, Robert)

Monday, June 01, 2009 - 3:07:37 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 05/16	Sun 05/17	Mon 05/18	Tue 05/19	Wed 05/20	Thu 05/21	Fri 05/22	Sat 05/23	Sun 05/24	Mon 05/25	Tue 05/26	Wed 05/27	Thu 05/28	Fri 05/29	Sat 05/30	Sun 05/31
P90631.01	003	003	AP-00	72.00			8.00	8.00	8.00	8.00	8.00				8.00	8.00	8.00	8.00		

Summarized Timesheet for the period ending 5/15/09 (Thelen, Trent)

Monday, June 01, 2009 - 3:08:40 PM

Project	Phase	Task	Labor Code	Total Hr	Fri 05/01	Sat 05/02	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15
P90631.01	003	003	U4-30	9.00												1.00	1.00	3.00	4.00

Summarized Timesheet for the period ending 5/31/09 (Theilen, Trent)

Monday, June 01, 2009 - 3:09:56 PM

Project	Phase	Task	Labor Code	Sat 05/16	Sun 05/17	Mon 05/18	Tue 05/19	Wed 05/20	Thu 05/21	Fri 05/22	Sat 05/23	Sun 05/24	Mon 05/25	Tue 05/26	Wed 05/27	Thu 05/28	Fri 05/29	Sat 05/30	Sun 05/31	
P80631.01	003	003	U4-21			2.00	2.00	2.00	2.00	2.00				2.00	3.00	1.00	3.00			
Total Hr				19.00																

Summarized Timesheet for the period ending 5/15/09 (Lienhart, Nolan)

Monday, June 01, 2009 - 3:10:43 PM

Project	Phase	Task	Labor Code	Total Hr	Fri 05/01	Sat 05/02	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15
P90631.01	003	002	U3-00	11.00	1.00			2.00	6.00	6.00	5.00				5.00	4.00	6.00	11.00	6.00
P90631.01	003	002	U3-00	8.00								8.00							
P90631.01	003	003	U3-00	11.00	1.00			2.00				1.00			2.00	2.00			3.00

Summarized Timesheet for the period ending 5/31/09 (Lienhart, Nolan)

Monday, June 01, 2009 - 3:11:27 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 05/16	Sun 05/17	Mon 05/18	Tue 05/19	Wed 05/20	Thu 05/21	Fri 05/22	Sat 05/23	Sun 05/24	Mon 05/25	Tue 05/26	Wed 05/27	Thu 05/28	Fri 05/29	Sat 05/30	Sun 05/31
P90631.01	003	003	U3-00	12.00			2.00		2.00		2.00				2.00	2.00	2.00			

Summarized Timesheet for the period ending 5/15/09 (Wang, Jing)

Monday, June 01, 2009 - 3:12:21 PM

Project	Phase	Task	Labor Code	Total Hr	Fri 05/01	Sat 05/02	Sun 05/03	Mon 05/04	Tue 05/05	Wed 05/06	Thu 05/07	Fri 05/08	Sat 05/09	Sun 05/10	Mon 05/11	Tue 05/12	Wed 05/13	Thu 05/14	Fri 05/15	
P90631.01	003	003	U1-00	2.00																2.00

Summarized Timesheet for the period ending 5/31/09 (Wang, Jing)

Monday, June 01, 2009 - 3:13:35 PM

Project	Phase	Task	Labor Code	Total Hr	Sat 05/16	Sun 05/17	Mon 05/18	Tue 05/19	Wed 05/20	Thu 05/21	Fri 05/22	Sat 05/23	Sun 05/24	Mon 05/25	Tue 05/26	Wed 05/27	Thu 05/28	Fri 05/29	Sat 05/30	Sun 05/31
P90631.01	003	003	U1-00	54.00					7.00	8.00	8.00				7.00	8.00	8.00	8.00		

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

A
D
D
□

37.84 G+
0. G+
10.42 + ✓
22.74 + ✓
4.68 + ✓
37.84 G+ ✓

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Starting Date: May 21, 2009

Ending Date: May 28, 2009

Number of Days: 8

All Records

Portland

P90631.01.003 00 Task Order No. AF

Black & White

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
05/21/09	10:40:20	nwood	\\PDX-PRINT\pe-oc-3	22	17	1	\$0.30	\$0.78
05/21/09	11:11:32	nwood	\\PDX-PRINT\pe-oc-3	22	17	1	\$0.30	\$0.78
05/21/09	14:46:57	nwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/21/09	14:48:54	nwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/21/09	14:53:41	nwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/26/09	11:44:10	nwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/27/09	15:01:15	nwood	\\PDX-PRINT\pe-oc-3	42	30	1	\$0.30	\$2.62

TOTAL FOR P90631.01.003 - Task Order No. AF - B&W: \$10.42

Zimmer Gunsul Frasca Architects LLP
 Printing Detail Report

Starting Date: May 14, 2009
 Ending Date: May 21, 2009
 Number of Days: 8

Portland

All Records

P90631.01 003 Task Order No. AF

Black & White

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
05/13/09	16:51:42	nflenhart	\\PDX-PRINT\pe-oc-3	44	34	1	\$0.30	\$3.12
05/14/09	09:53:27	rwood	\\PDX-PRINT\pe-oc-3	44	34	1	\$0.30	\$3.12
05/14/09	10:04:54	rwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/14/09	10:40:12	rwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/14/09	11:39:10	rwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/14/09	11:43:23	rwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/14/09	11:49:05	rwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/14/09	12:15:30	jwang	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/14/09	12:33:02	rwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/14/09	12:37:09	jwang	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/14/09	15:08:33	rwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/18/09	10:16:24	rwood	\\PDX-PRINT\pe-oc-3	34	22	1	\$0.30	\$1.56
05/18/09	13:07:18	rwood	\\PDX-PRINT\pe-oc-3	18	12	1	\$0.30	\$0.45
05/18/09	13:14:32	rwood	\\PDX-PRINT\pe-oc-3	18	12	1	\$0.30	\$0.45

TOTAL FOR P90631.01 003 - Task Order No. AF - B&W: \$22.74

Zimmer Gunsul Frasca Architects LL
Printing Detail Report

Portland

Starting Date: April 23, 2009
Ending Date: April 30, 2009
Number of Days: 8
All Records

P90631.01 003 Task Order No. AF

Black & White

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
04/28/09	08:22:15	tthelen	\\PDX-PRINT\pe-oc-3	22	17	3	\$0.30	\$2.34
04/28/09	08:23:44	tthelen	\\PDX-PRINT\pe-oc-3	22	17	3	\$0.30	\$2.34

TOTAL FOR P90631.01 003 - Task Order No. AF - B&W: \$4.68

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

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	0*6+
	1*6 +
	0*1 +
	1*7 G+

Zimmer Gunsul Frasca Architects LLP
Copy Detail Report

Starting Date: May 21, 2009
Ending Date: May 28, 2009
Number of Days: 8
All Records

Portland

P90631.01 003 *ppl* Task Order No. AF

Black & White						
Date	Time	User	Copier	Qty	Cost/Page	Total Cost
05/20/09	17:54:36	ckelley	\\Copiers\PDX CANON 5185C 3RD FLOOR BOT	6	\$0.10	\$0.60
05/21/09	17:20:22	bmccarter	\\Copiers\PDX KONICA C450 9TH ANNEX-2	2	\$0.10	\$0.20
05/26/09	14:52:48	ckelley	\\Copiers\PDX CANON 5185C 3RD FLOOR BOT	8	\$0.10	\$0.80
TOTAL FOR P90631.01 003 - Task Order No. AF - B&W:						\$1.60

Zimmer Gunsul Frasca Architects LL
Copy Detail Report

Starting Date: April 23, 2009
Ending Date: April 30, 2009
Number of Days: 8
All Records

Portland

P90631.01 003		Task Order No. AF				
Black & White						
Date	Time	User	Copier	Qty	Cost/Page	Total Cost
04/29/09	14:00:30	ckelley	\\Copiers\PDx CANON 5185C 3RD FLOOR BOT	1	\$0.10	\$0.10
TOTAL FOR P90631.01 003 - Task Order No. AF - B&W:						\$0.10

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

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	0
	520.14 G+
	0. G+
	77.26 + ✓
	57.42 + ✓
	83.71 + ✓
	227.6 + ✓
	74.15 + ✓
	520.14 G+ ✓

Zimmer Gunsul Frasca Architects LLP
Printing Detail Report

Starting Date: May 21, 2009
 Ending Date: May 28, 2009
 Number of Days: 8

Portland

All Records

P90631.01 003 Task Order No. AF

Color

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
05/20/09	16:45:47	rwood	\\PDX-PRINT\pb-c450-03	17	11	3	\$0.85	\$3.31
05/21/09	08:38:44	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	13	\$0.85	\$14.35
05/21/09	09:44:55	rwood	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10
05/21/09	09:56:29	rwood	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10
05/21/09	22:28:30	rwood	\\PDX-PRINT\pb-c450-03	11	8.5	4	\$0.85	\$2.21
05/21/09	22:40:39	rwood	\\PDX-PRINT\pb-c450-03	11	8.5	3	\$0.85	\$1.66
05/21/09	22:53:09	rwood	\\PDX-PRINT\pb-c450-03	11	8.5	4	\$0.85	\$2.21
05/22/09	10:00:25	tthelen	\\PDX-PRINT\pe-5500-04	44	34	1	\$0.85	\$8.83
05/22/09	10:44:02	tthelen	\\PDX-PRINT\pe-5500-04	44	34	1	\$0.85	\$8.83
05/22/09	11:58:34	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55
05/22/09	11:58:42	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	3	\$0.85	\$1.66
05/22/09	11:59:33	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55
05/22/09	16:53:01	rwood	\\PDX-PRINT\pb-c450-03	11	8.5	2	\$0.85	\$1.10
05/26/09	10:06:16	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	12	\$0.85	\$6.82
05/26/09	15:24:17	tthelen	\\PDX-PRINT\pe-5500-04	44	34	1	\$0.85	\$8.83
05/26/09	15:42:41	jiwang	\\PDX-PRINT\pe-5500-04	44	34	1	\$0.85	\$8.83
05/27/09	08:55:50	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10
05/27/09	15:27:57	rwood	\\PDX-PRINT\pe-5500-04	34	22	1	\$0.85	\$4.42

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: \$77.26

Zimmer Gunsul Frasca Architects LLP
 Printing Detail Report

Starting Date: May 14, 2009
 Ending Date: May 21, 2009
 Number of Days: 8

Portland

All Records

P90631.01 003 Task Order No. AF

Color									
Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost	
05/14/09	12:51:30	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	4	\$0.85	\$2.21	
05/14/09	12:57:52	nlienhart	\\PDX-PRINT\pe-5500-04	11	8.5	3	\$0.85	\$1.66	
05/14/09	13:02:17	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
05/18/09	12:28:25	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	26	\$0.85	\$28.70	
05/18/09	12:35:05	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	3	\$0.85	\$1.68	
05/18/09	12:37:39	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	19	\$0.85	\$10.49	
05/18/09	13:01:13	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	2	\$0.85	\$2.21	
05/18/09	13:01:31	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	5	\$0.85	\$2.76	
05/18/09	13:23:11	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55	
05/18/09	13:23:27	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	3	\$0.85	\$1.66	
05/19/09	11:59:10	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	4	\$0.85	\$4.42	

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: \$57.42

Zimmer Gunsul Frasca Architects LLP
 Printing Detail Report

Starting Date: May 07, 2009
 Ending Date: May 14, 2009
 Number of Days: 8

Portland

All Records

P90631.01 003 *pdf* Task Order No. AF

Color									
Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost	
05/07/09	20:25:16	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	6	\$0.85	\$3.31	
05/08/09	12:17:59	nlienhart	\\PDX-PRINT\pe-5500-04	22	17	1	\$0.85	\$2.21	
05/08/09	16:46:11	nlienhart	\\PDX-PRINT\pe-5500-04	45.7	34.5	1	\$0.85	\$9.31	
05/08/09	16:59:45	nlienhart	\\PDX-PRINT\pe-5500-04	22	17	1	\$0.85	\$2.21	
05/11/09	11:44:26	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	7	\$0.85	\$3.88	
05/12/09	10:28:43	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55	
05/12/09	10:54:03	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55	
05/12/09	10:54:35	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55	
05/12/09	10:55:56	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55	
05/12/09	10:57:38	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
05/12/09	13:31:19	nlienhart	\\PDX-PRINT\pe-5500-04	70	36	1	\$0.85	\$14.88	
05/12/09	14:15:50	nlienhart	\\PDX-PRINT\pe-5500-04	70	36	1	\$0.85	\$14.88	
05/12/09	14:44:38	nlienhart	\\PDX-PRINT\pe-5500-04	70	36	2	\$0.85	\$29.75	

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: \$83.71

Zimmer Gunsul Frasca Architects LL
 Printing Detail Report

Starting Date: April 23, 2009
 Ending Date: April 30, 2009
 Number of Days: 8
 All Records

Portland

P90631.G1 003 Task Order No. AF

Color									
Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost	
04/23/09	18:33:10	tthelen	\\PDX-PRINT\pe-5500-04	11	8.5	1	\$0.85	\$0.55	
04/23/09	18:57:15	tthelen	\\PDX-PRINT\pe-5500-04	44	34	1	\$0.85	\$8.83	
04/23/09	19:05:26	tthelen	\\PDX-PRINT\pe-5500-04	11	8.5	1	\$0.85	\$0.55	
04/23/09	19:07:55	tthelen	\\PDX-PRINT\pe-5500-04	11	8.5	1	\$0.85	\$0.55	
04/23/09	19:15:07	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/23/09	19:19:30	tthelen	\\PDX-PRINT\pe-5500-04	44	34	1	\$0.85	\$8.83	
04/23/09	19:25:53	tthelen	\\PDX-PRINT\pe-5500-04	17	11	1	\$0.85	\$1.10	
04/24/09	09:24:04	tthelen	\\PDX-PRINT\pe-5500-04	44	34	1	\$0.85	\$8.83	
04/24/09	09:42:51	bmccarter	\\PDX-PRINT\pe-5500-04	34	22	2	\$0.85	\$8.83	
04/24/09	09:43:29	bmccarter	\\PDX-PRINT\pe-5500-04	34	22	1	\$0.85	\$4.42	
04/24/09	09:43:50	bmccarter	\\PDX-PRINT\pe-5500-04	34	22	1	\$0.85	\$4.42	
04/24/09	09:45:47	bmccarter	\\PDX-PRINT\pe-5500-04	34	22	1	\$0.85	\$4.42	
04/24/09	10:08:59	tthelen	\\PDX-PRINT\pe-5500-04	44	34	3	\$0.85	\$26.49	
04/24/09	10:52:17	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/24/09	11:06:48	nlienhart	\\PDX-PRINT\pe-5500-04	11	8.5	1	\$0.85	\$0.55	
04/24/09	11:10:43	tthelen	\\PDX-PRINT\pe-5500-04	44	34	1	\$0.85	\$8.83	
04/24/09	11:14:41	nlienhart	\\PDX-PRINT\pe-5500-04	11	8.5	1	\$0.85	\$0.55	
04/24/09	11:42:56	bmccarter	\\PDX-PRINT\pe-5500-04	34	22	1	\$0.85	\$4.42	
04/24/09	18:52:41	tthelen	\\PDX-PRINT\pe-5500-04	11	8.5	1	\$0.85	\$0.55	
04/27/09	11:37:37	tthelen	\\PDX-PRINT\pe-5500-02	44.0	34	1	\$0.85	\$8.83	
04/28/09	04:06:38	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/28/09	04:07:27	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	4	\$0.85	\$4.42	
04/28/09	04:14:03	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	4	\$0.85	\$2.21	
04/28/09	08:12:21	tthelen	\\PDX-PRINT\pe-5500-04	22	17	3	\$0.85	\$6.62	
04/28/09	08:25:05	tthelen	\\PDX-PRINT\pe-5500-04	22	17	3	\$0.85	\$6.62	
04/28/09	12:54:49	tthelen	\\PDX-PRINT\pe-5500-04	36	24	1	\$0.85	\$5.10	
04/28/09	12:55:28	tthelen	\\PDX-PRINT\pe-5500-04	36	24	1	\$0.85	\$5.10	
04/29/09	16:15:41	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/29/09	16:38:26	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/29/09	16:50:35	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/29/09	17:08:47	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/29/09	17:11:45	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/29/09	17:38:40	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/29/09	18:20:45	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/29/09	19:48:19	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	4	\$0.85	\$2.21	
04/29/09	19:58:01	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10	
04/29/09	22:03:33	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55	
04/29/09	22:03:34	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	4	\$0.85	\$2.21	
04/29/09	22:28:49	nlienhart	\\PDX-PRINT\pe-5500-04	11	8.5	2	\$0.85	\$1.10	
04/30/09	00:35:15	nlienhart	\\PDX-PRINT\pe-5500-02	11	8.5	3	\$0.85	\$1.88	

Zimmer Gunsul Frasca Architects LL
Printing Detail Report

Starting Date: April 23, 2009
Ending Date: April 30, 2009
Number of Days: 8

Portland

All Records

P90631.01 003 Task Order No. AF

Color

Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost
04/30/09	00:36:10	nlienhart	\\PDX-PRINT\pe-5500-02	11	8.5	2	\$0.85	\$1.10
04/30/09	00:46:10	tthelen	\\PDX-PRINT\pe-5500-04	11	8.5	6	\$0.85	\$3.31
04/30/09	01:10:27	tthelen	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10
04/30/09	01:34:40	nlienhart	\\PDX-PRINT\pe-5500-02	44	34	1	\$0.85	\$8.83
04/30/09	01:46:07	nlienhart	\\PDX-PRINT\pe-5500-02	44	34	1	\$0.85	\$8.83
04/30/09	01:57:04	nlienhart	\\PDX-PRINT\pe-5500-02	44	34	2	\$0.85	\$17.66
04/30/09	01:58:01	nlienhart	\\PDX-PRINT\pe-5500-02	44	34	1	\$0.85	\$8.83
04/30/09	02:21:51	nlienhart	\\PDX-PRINT\pe-5500-04	44	34	2	\$0.85	\$17.66
04/30/09	02:51:35	nlienhart	\\PDX-PRINT\pe-5500-04	44	34	1	\$0.85	\$8.83

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: \$227.60

Zimmer Gunsul Frasca Architects LLP
 Printing Detail Report

Starting Date: April 30, 2009
 Ending Date: May 07, 2009
 Number of Days: 8
 All Records

Portland

P90631.01 003		Task Order No. AF								
Color										
Date	Time	User	Print Device	Height	Width	Qty	Cost/Sq Ft	Total Cost		
05/01/09	11:05:21	tthelen	\\PDX-PRINT\pb-c450-03	11	8.5	8	\$0.85	\$4.42		
05/04/09	11:40:31	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55		
05/04/09	11:42:12	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55		
05/04/09	20:11:30	nlienhart	\\PDX-PRINT\pe-5500-04	34.5	23.7	1	\$0.85	\$4.62		
05/04/09	20:20:45	nlienhart	\\PDX-PRINT\pe-5500-04	45.7	34.5	1	\$0.85	\$9.31		
05/04/09	20:31:52	nlienhart	\\PDX-PRINT\pe-5500-04	45.7	34.5	1	\$0.85	\$9.31		
05/04/09	21:02:22	nlienhart	\\PDX-PRINT\pe-5500-04	45.7	34.5	1	\$0.85	\$9.31		
05/04/09	22:00:51	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10		
05/05/09	10:30:31	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10		
05/05/09	11:47:44	nlienhart	\\PDX-PRINT\pb-c450-03	11	8.5	1	\$0.85	\$0.55		
05/05/09	12:28:01	nlienhart	\\PDX-PRINT\pb-c450-03	17	11	1	\$0.85	\$1.10		
05/06/09	12:31:05	nlienhart	\\PDX-PRINT\pe-5500-04	36.5	25.7	1	\$0.85	\$5.53		
05/06/09	13:05:50	nlienhart	\\PDX-PRINT\pe-5500-04	34	22	1	\$0.85	\$4.42		
05/06/09	13:19:11	nlienhart	\\PDX-PRINT\pe-5500-04	34	22	5	\$0.85	\$22.08		
TOTAL FOR P90631.01 003 - Task Order No. AF - Color:								\$74.15		

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

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	63.6+
	0.6+
	11.7 + ✓
	6.3 + ✓
	9.9 + ✓
	28.5 + ✓
	6.6 + ✓
	63.6+ ✓

Zimmer Gunsul Frasca Architects LLP
Copy Detail Report

Portland

Starting Date: May 21, 2009
Ending Date: May 28, 2009
Number of Days: 8
All Records

P90631.01 003 00 Task Order No. AF

Color

Date	Time	User	Copier	Qty	Cost/Page	Total Cost
05/22/09	08:47:37	bmccarter	\\Copiers\PDx KONICA C450 9TH ANNEX-2	1	\$0.30	\$0.30
05/25/09	14:37:37	bmccarter	\\Copiers\PDx KONICA C450 9TH ANNEX-2	2	\$0.30	\$0.60
05/26/09	11:38:07	bmccarter	\\Copiers\PDx KONICA C450 9TH ANNEX-2	32	\$0.30	\$9.60
05/27/09	14:47:19	bmccarter	\\Copiers\PDx KONICA C450 9TH ANNEX-2	4	\$0.30	\$1.20

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: \$11.70

Zimmer Gunsul Frasca Architects LLP
Copy Detail Report
Portland

Starting Date: May 14, 2009
Ending Date: May 21, 2009
Number of Days: 8
All Records

P90631.01 003 Task Order No. AF

Color

Date	Time	User	Copier	Qty	Cost/Page	Total Cost
05/18/09	17:01:55	nlienhart	\\Copiers\PDx KONICA C450 9TH ANNEX-2	3	\$0.30	\$0.90
05/19/09	09:29:48	bmccarter	\\Copiers\PDx KONICA C450 9TH ANNEX-2	8	\$0.30	\$2.40
05/19/09	11:59:10	nlienhart	\\Copiers\PDx KONICA C450 9TH ANNEX-2	2	\$0.30	\$0.60
05/19/09	12:53:37	ckelley	\\Copiers\PDx KONICA C450 9TH ANNEX-2	2	\$0.30	\$0.60
05/19/09	14:17:27	nlienhart	\\Copiers\PDx KONICA C450 9TH ANNEX-2	2	\$0.30	\$0.60
05/20/09	10:03:12	nlienhart	\\Copiers\PDx KONICA C450 9TH ANNEX-2	4	\$0.30	\$1.20

TOTAL FOR P90631.01 003 - Task Order No. AF - Color \$6.30

Zimmer Gunsul Frasca Architects LLP
Copy Detail Report

Portland

Starting Date: May 07, 2009
Ending Date: May 14, 2009
Number of Days: 8
All Records

P90631.01 003 001 Task Order No. AF

Color

Date	Time	User	Copier	Qty	Cost/Page	Total Cost
05/07/09	10:09:38	nlienhart	\\Copiers\PDX KONICA C450 9TH ANNEX-2	1	\$0.30	\$0.30
05/07/09	18:17:23	nlienhart	\\Copiers\PDX KONICA C450 9TH ANNEX-2	11	\$0.30	\$3.30
05/12/09	12:11:55	nlienhart	\\Copiers\PDX KONICA C450 9TH ANNEX-2	12	\$0.30	\$3.60
05/12/09	16:15:09	bmccarter	\\Copiers\PDX KONICA C450 9TH ANNEX-2	9	\$0.30	\$2.70

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: \$9.90

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Portland

Starting Date: April 30, 2009
Ending Date: May 07, 2009
Number of Days: 8
All Records

P90631.01 003 Task Order No. AF

Date	Time	User	Copier	Qty	Cost/Page	Total Cost
05/04/09	11:02:52	nlienhart	\\Copiers\PDX KONICA C450 9TH ANNEX-2	3	\$0.30	\$0.90
05/04/09	15:16:10	bmccarter	\\Copiers\PDX KONICA C450 9TH ANNEX-2	2	\$0.30	\$0.60
05/04/09	18:21:55	nlienhart	\\Copiers\PDX KONICA C450 9TH ANNEX-2	1	\$0.30	\$0.30
05/05/09	09:34:42	ptillett	\\Copiers\PDX KONICA C450 9TH ANNEX-2	6	\$0.30	\$1.80
05/05/09	10:17:14	bmccarter	\\Copiers\PDX KONICA C450 9TH ANNEX-2	38	\$0.30	\$11.40
05/05/09	10:53:59	nlienhart	\\Copiers\PDX KONICA C450 9TH ANNEX-2	31	\$0.30	\$9.30
05/05/09	13:14:22	bmccarter	\\Copiers\PDX KONICA C450 9TH ANNEX-2	12	\$0.30	\$3.60
05/06/09	10:16:54	kwalker	\\Copiers\PDX KONICA C450 9TH ANNEX-2	2	\$0.30	\$0.60

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: \$28.50

Zimmer Gunsul Frasca Architects LL
Copy Detail Report

Portland

Starting Date: April 23, 2009
Ending Date: April 30, 2009
Number of Days: 8

All Records

P90631.01 003 Task Order No. AF

Color

Date	Time	User	Copier	Qty	Cost/Page	Total Cost
04/27/09	20:25:07	nlienhart	\\Copiers\PDX KONICA C450 9TH ANNEX-2	1	\$0.30	\$0.30
04/28/09	08:24:47	tthelen	\\Copiers\PDX KONICA C450 9TH ANNEX-2	6	\$0.30	\$1.80
04/29/09	12:03:32	tthelen	\\Copiers\PDX KONICA C450 9TH ANNEX-2	6	\$0.30	\$1.80
04/29/09	15:29:54	tthelen	\\Copiers\PDX KONICA C450 9TH ANNEX-2	3	\$0.30	\$0.90
04/30/09	15:40:58	tthelen	\\Copiers\PDX KONICA C450 9TH ANNEX-2	6	\$0.30	\$1.80

TOTAL FOR P90631.01 003 - Task Order No. AF - Color: \$6.60

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

	0
152*35 G+	
0* G+	
19*25 +	
30*8 +	
11* +	
11*55 +	
58*85 +	
20*9 +	
152*35 G+	

ZIMMER GUNSUL FRASCA ARCHITECTS LLP
JOURNAL ENTRY FORM **VISION**

REFERENCE: 5.027

DATE: MAY 28 2009

DESCRIPTION	PROJECT NUMBER	TASK NUMBER	ACCOUNT NUMBER	DEBIT	CREDIT	COST ONLY
PD-Mileage	P 10900.01		732.01	58.50		
PD-Mileage	P 10906.01		732.01	23.99		
PD-Mileage	N 10963.01		732.01	1.76		
PD-Mileage	P 21440.01		550.00	5.27		X
PD-Mileage	P 21443.10	4	650.00	2.93		
PD-Mileage	P 21445.01	1	550.00	215.90		X
PD-Mileage	L 40305.01		650.00	82.49		X
PD-Mileage	P 40336.01	1	550.00	125.19		X
PD-Mileage	P 70731.29		550.00	2.93		X
PD-Mileage	P 71359.01		550.00	19.31		X
PD-Mileage	P 71619.08		550.00	7.02		X
PD-Mileage	P 71621.02		550.00	4.10		X
PD-Mileage	P 71631.01		550.00	9.95		X
PD-Mileage	P 71682.01		550.00	1.76		X
PD-Mileage	P 80320.02	5	550.00	5.85		
PD-Mileage	P 80629.01	4	650.00	39.79		
PD-Mileage	P 80643.02	3	550.00	4.68		X
PD-Mileage	P 80643.23		550.00	2.93		X
PD-Mileage	P 80691.01		550.00	40.37		X
PD-Mileage	P 80696.01		550.00	38.62		X
PD-Mileage	P 80726.01	0	650.00	50.32		
PD-Mileage	P 80726.02	0	650.00	25.16		
PD-Mileage	P 80756.01		550.00	2.93		X
PD-Mileage	P 90631.01	3/0	550.00	152.35		X
PD-Mileage	P 90631.01	3/0	650.00	9.71		X
PD-Mileage	4.00	P5	851.03		933.81	
TOTAL:				933.81		



ZGF BUSINESS AUTO LOG
Portland Office

Time Out: _____

Return By: _____

DATE: <u>5/21/09</u>	NAME: <u>Nolan Seaberk</u>
PROJECT NO: <u>P90031.01</u>	PROJECT NAME: <u>CRC Task 7.7</u>
PURPOSE OF TRIP: <u>Park+Ride Strategy Meeting / Walker Parking Work Meeting</u>	
VEHICLE: <u>Forester</u>	
BEGINNING ODOMETER: <u>3732</u>	
ENDING ODOMETER: <u>5767</u>	

ACCOUNTING USE ONLY	
<u>35</u>	Miles x <u>.55</u> = <u>19.25</u>
<u>35</u>	<u>.035</u> = <u>1.23</u>

AC-236 (07/08)



ZGF BUSINESS AUTO LOG
Portland Office

Time Out: 5-14-09 12:00PM

Return By: 5-15-09 9:35AM

DATE: <u>5-15-09</u>	NAME: <u>BRIAN MCCARTER</u>
PROJECT NO: <u>P90031.01</u>	PROJECT NAME: <u>CRC TASK 7.7</u>
PURPOSE OF TRIP: <u>VNG MEETING AT VANCOUVER AT CITY,</u>	
VEHICLE: <u>HONDA ELEMENT</u>	
BEGINNING ODOMETER: <u>4032</u>	
ENDING ODOMETER: <u>4098</u>	

ACCOUNTING USE ONLY	
<u>56</u>	Miles x <u>.55</u> = <u>30.80</u>
<u>56</u>	<u>.035</u> = <u>1.96</u>

AC-236 (07/08)



ZGF BUSINESS AUTO LOG
Portland Office

Time Out: _____

Return By: _____

DATE: <u>8/3/09</u>	NAME: <u>Nolan</u>
PROJECT NO: <u>90631.01</u>	PROJECT NAME: <u>CRC Task 7.7</u>
PURPOSE OF TRIP: <u>City Hall VWG Review</u>	

VEHICLE: <u>Clement</u>	<p>Please Indicate Fuel Level</p>
BEGINNING ODOMETER: <u>3798</u>	
ENDING ODOMETER: <u>3818</u>	

ACCOUNTING USE ONLY

<u>20</u>	Miles x	$\frac{.55}{0.585} =$	<u>11.00</u>
<u>20</u>		$\frac{.035}{.035} =$	<u>.70</u>

AC-236 (07/08)



ZGF BUSINESS AUTO LOG
Portland Office

Time Out: 5:30 pm

Return By: 10:15 am 5/8/9

DATE: <u>5/7/09</u>	NAME: <u>Daddy Sillett</u>
PROJECT NO: <u>90631-01</u>	PROJECT NAME: <u>CRC Task 8.6</u>
PURPOSE OF TRIP: <u>UDAG Meeting</u>	

VEHICLE: <u>Wrens</u>	<p>Please Indicate Fuel Level</p>
BEGINNING ODOMETER: <u>8236</u>	
ENDING ODOMETER: <u>8257</u>	

ACCOUNTING USE ONLY

<u>21</u>	Miles x	$\frac{.55}{0.585} =$	<u>11.55</u>
<u>21</u>		$\frac{.035}{.035} =$	<u>.79</u>

AC-236 (07/08)



ZGF BUSINESS AUTO LOG
Portland Office

Time Out: _____

Return By: _____

DATE: <u>5/16/09</u>	NAME: <u>Brian Mc Carter</u>
PROJECT NO: <u>P70031.01</u>	PROJECT NAME: <u>CRC TASK 7.7: CRT</u>
PURPOSE OF TRIP: <u>VWG Prep Mtg.</u>	

VEHICLE: <u>Primo</u>	
BEGINNING ODOMETER: <u>8219</u>	
ENDING ODOMETER: <u>8328</u>	

ACCOUNTING USE ONLY

<u>107</u>	Miles x	$\frac{.55}{0.585} = .035$	<u>58.85</u>
<u>107</u>			<u>3.75</u>

AC-236 (07/08)



ZGF BUSINESS AUTO LOG
Portland Office

Time Out: _____

Return By: _____

DATE: <u>4/30/09</u>	NAME: <u>Brian Mc Carter</u>
PROJECT NO: <u>PROB. A</u>	PROJECT NAME: <u>CRC CRT</u>
PURPOSE OF TRIP: <u>TASK 7.7 PUBLIC MEETING</u>	

VEHICLE: <u>HONDA ELEMENT 6 speed</u>	
BEGINNING ODOMETER: <u>3631</u>	
ENDING ODOMETER: <u>3669</u>	

ACCOUNTING USE ONLY

<u>38</u>	Miles x	$\frac{.55}{0.585} = .035$	<u>20.90</u>
<u>38</u>			<u>1.33</u>

AC-236 (07/08)

MONTHLY PROGRESS REPORT

TO: Jay Lyman, Dann Horowitz
FROM: Nolan Lienhart
DATE: June 2, 2009
PERIOD: Preceding month: May 2009
PROJECT: Columbia River Crossing
PROJECT NO.: P90631.01
DEA CONTRACT NO: Y-9245, Task Order AF
Work Order No. XL 2268

COPIES:

Task 7.7: Downtown Vancouver LRT

May 1 VWG Debrief

May 7 Draft Material Review

May 14 VWG Prep/Rehearsal

May 14 VWG Meeting

Led tour of east-west alignment options

Prepared & presented materials to support VWG consideration of east-west alternatives

May 15 VWG Debrief

Developed new 3D views for station & track location discussion

May 28 VWG Prep/Rehearsal

May 28 VWG Meeting

Prepared & presented Powerpoint on station & track location

May 29 VWG Debrief

Task 8.6: Landscape & Urban Design

Attended UDAG meeting

Marine Drive Sub-Task

Gathered additional information regarding grading, stormwater and construction of proposed concepts

Developed open space concept, putting Marine Drive in context of larger open space system

Developed concept system of access & pathways that provides continuity throughout the area

Concept sketches and hand renderings of proposed alternatives

May 28 CRC-DEA-ZGF meeting

Began reconciliation of concepts with CRC engineering team

Park & Ride Sub-Task

May 21 Park & Ride Strategy Meeting

May 21 Walker Parking Work Review Meeting

Began preliminary analysis of urban context & massing

II. Schedule for Work- Next Monthly Period:

- Develop urban design analyses of three Park & Ride sites, plus one alternate on Columbia
- Prepare renderings and diagrams for June 25 VWG meeting
- Continue to develop landscape concepts for all interchanges

- Complete current round of Marine Drive Interchange meetings and refine concepts
- Prepare materials for Marine Drive Workshop, conduct workshop
- Prepare materials for Marine Drive Stakeholders meeting, present to stakeholders
- Preparation for June UDAG workshop, including development of freeway landscape elements
- Coordination with CRC staff

III. Problems/Potential Causes for Delay:

- Decision to postpone June 11 VWG meeting will extend schedule, and may result in meetings and work hours exceeding those projected.

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

- Preferred bridge type to be selected, including configuration of LRT across the Columbia River
- Configuration of Marine Drive intersection to be determined
- Confirmation of LRT alignment, station locations and Park-and-Ride locations awaited
- Draft EIS outcomes and follow up actions
- Corridor alignments and dimensions for urban design analysis to be finalized following lane number decisions
- Design competition and selection criteria for Evergreen freeway lid
- Transit and pedestrian transitions to and from the main span
- Resolution of Hayden Island interfaces.

V. Other Noteworthy information:

None recorded