

October 7, 2010

Invoice No. 296833, 296941

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

Attn: Lynn Rust, Assistant Deputy Project Director
 Copy: Keith Daly, Project Controls Manager; George Humphrey, Agreements Engineer

SUBJECT: Project: Columbia River Crossing Project (CRCP)
 Agreement Y-9245
 DEA Project #: WDOT0000-0330 (Task AF, Task AH, Task AI), WDOT0000-0329 (Task AG)
 Period Ending: September 25, 2010

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period from August 29, 2010 through September 25, 2010 include:

Task AF		Labor	Expenses	Total
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	\$79,776.59	\$1,081.48	\$80,858.07
Work Element 8.0	Highway Planning and Engineering	\$129,511.47	\$433.50	\$129,944.97
Work Element 9.0	Implementation Plan	\$0.00	\$0.00	\$0.00
TOTAL AF		\$209,288.06	\$1,514.98	\$210,803.04
Task AG		Labor	Expenses	Total
Work Element 1.0	Scoping	\$0.00	\$0.00	\$0.00
TOTAL AG		\$0.00	\$0.00	\$0.00
Task AH		Labor	Expenses	Total
Work Element 1.0	Project Management	\$37,299.69	\$218.00	\$37,517.69
Work Element 2.0	Project Controls	\$80,180.43	\$201.00	\$80,381.43
Work Element 3.0	Financial Structures	\$21,007.00	\$35.37	\$21,042.37
Work Element 4.0	Communications	\$55,402.50	\$0.00	\$55,402.50
Work Element 5.0	Transportation Planning	\$67,636.77	\$4,333.49	\$71,970.26
Work Element 6.0	Environmental	\$135,980.71	\$470.45	\$136,451.16
Work Element 7.0	Transit Planning and Engineering	\$127,453.92	\$346.00	\$127,799.92
Work Element 8.0	Highway Planning and Engineering	\$548,686.04	\$62,011.06	\$610,697.10
Work Element 9.0	Implementation Plan	\$9,573.46	\$167.65	\$9,741.11
TOTAL AH		\$1,083,220.52	\$67,783.02	\$1,151,003.54
Task AI		Labor	Expenses	Total
Work Element 1.0	Project Management	\$2,341.48	\$11.43	\$2,352.91
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	\$627.33	\$0.00	\$627.33
Work Element 5.0	Transportation Planning	\$8,600.04	\$0.00	\$8,600.04
Work Element 6.0	Environmental	\$1,448.61	\$2.88	\$1,451.49
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 AI		\$13,017.46	\$14.31	\$13,031.77
TOTAL AMOUNT THIS INVOICE		\$1,305,526.04	\$69,312.31	\$1,374,838.35
Total Amount Due This Invoice:		\$1,305,526.04	\$69,312.31	\$1,374,838.35
Less Credit for Rent of Office Space, Equipment and Services (Period: 08/29/10-09/25/10, 40 spaces) Per Agreement Dated 02/01/10:				\$31,972.50
Net Amount Due:				\$1,342,865.85

I certify the amounts listed above have been property incurred in the accomplishment of the services of this Contract. Attached is the back-up for this invoice.

Should you have any questions regarding this invoice please contact Lyn Wylder 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.	296833, 296941
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 Carolyn Wylder

Task AF Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Work Element 1.0: Project Management	\$1,595,136.00	\$0.00	\$1,571,807.72	\$1,571,807.72	\$23,328.28
Work Element 2.0: Project Controls	\$1,636,899.00	\$0.00	\$1,466,862.20	\$1,466,862.20	\$170,036.80
Work Element 3.0: Financial Structures	\$2,094,148.00	\$0.00	\$1,325,627.32	\$1,325,627.32	\$768,520.68
Work Element 4.0: Communications	\$1,924,552.00	\$0.00	\$1,600,620.45	\$1,600,620.45	\$323,931.55
Work Element 5.0: Transportation Planning	\$2,226,173.00	\$0.00	\$2,250,974.40	\$2,250,974.40	(\$24,801.40)
Work Element 6.0: Environmental	\$6,297,372.00	\$0.00	\$5,963,497.88	\$5,963,497.88	\$333,874.12
Work Element 7.0: Transit Planning/Engineering	\$2,850,193.00	\$80,858.07	\$2,584,375.79	\$2,665,233.86	\$184,959.14
Work Element 8.0: Highway Planning/Engineering	\$14,074,088.00	\$129,944.97	\$13,293,424.12	\$13,423,369.09	\$650,718.91
Work Element 9.0: Implementation Plan	\$185,659.00	\$0.00	\$886.80	\$886.80	\$184,772.20
Totals for Project	\$32,884,220.00	\$210,803.04	\$30,058,076.68	\$30,268,879.72	\$2,615,340.28

Task AF Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$13,144,961.00	\$210,803.04	\$12,830,225.76	\$13,041,028.80	\$103,932.20
Subconsultants:					
Air Sciences	\$54,433.00	\$0.00	\$42,015.75	\$42,015.75	\$12,417.25
CH2M Hill, Inc. (CH2M)	\$850,674.00	\$0.00	\$603,311.08	\$603,311.08	\$247,362.92
Cambridge Systematics	\$106,256.00	\$0.00	\$96,770.26	\$96,770.26	\$9,485.74
David W. Grey, Consultant	\$13,200.00	\$0.00	\$9,268.00	\$9,268.00	\$3,932.00
Davis, Hibbitts, & Midghall, Inc.	\$181,250.00	\$0.00	\$0.00	\$0.00	\$181,250.00
Davis Langdon	\$60,460.00	\$0.00	\$25,112.83	\$25,112.83	\$35,347.17
Envirolssues	\$1,381,002.00	\$0.00	\$1,274,156.70	\$1,274,156.70	\$106,845.30
FEI	\$576,293.00	\$0.00	\$507,153.41	\$507,153.41	\$69,139.59
Glosten Associates, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDR Engineering, Inc. (HDR)	\$2,929,412.00	\$0.00	\$2,571,926.80	\$2,571,926.80	\$357,485.20
Heffron Transportation (Heffron)	\$33,796.00	\$0.00	\$15,435.47	\$15,435.47	\$18,360.53
Heritage Research, Inc. (Heritage)	\$1,456,775.00	\$0.00	\$1,236,633.53	\$1,236,633.53	\$220,141.47
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	\$0.00	\$104,621.88	\$104,621.88	\$15,378.12
John Parker Consulting LLC (John Parker)	\$34,500.00	\$0.00	\$17,422.50	\$17,422.50	\$17,077.50
Kitchin Associates	\$109,500.00	\$0.00	\$103,329.00	\$103,329.00	\$6,171.00
Leon Skiles & Associates, Inc. (Skiles)	\$113,500.00	\$0.00	\$109,783.34	\$109,783.34	\$3,716.66
Markgraf & Associates (Markgraf)	\$242,000.00	\$0.00	\$219,813.75	\$219,813.75	\$22,186.25
McCaig Communication	\$120,300.00	\$0.00	\$106,650.00	\$106,650.00	\$13,650.00
Michael Minor & Associates (Minor)	\$110,666.00	\$0.00	\$110,600.00	\$110,600.00	\$66.00
Parametrix, Inc. (Parametrix)	\$4,112,565.00	\$0.00	\$4,040,482.37	\$4,040,482.37	\$72,082.63
Parisi Associates (Parisi)	\$458,965.00	\$0.00	\$431,183.85	\$431,183.85	\$27,781.15
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$3,242,825.00	\$0.00	\$2,990,859.59	\$2,990,859.59	\$251,965.41
PB Consult, Inc. (PB Consult)	\$538,899.00	\$0.00	\$224,972.76	\$224,972.76	\$313,926.24
RSG, Inc.	\$220,736.00	\$0.00	\$215,121.85	\$215,121.85	\$5,614.15
Shannon & Wilson, Inc.	\$416,866.00	\$0.00	\$369,470.66	\$369,470.66	\$47,395.34
Stantec (formerly Vollmer)	\$672,512.00	\$0.00	\$545,861.97	\$545,861.97	\$126,650.03
Steven M. Siegel (Siegel)	\$367,000.00	\$0.00	\$338,729.71	\$338,729.71	\$28,270.29
Touchstone Architecture	\$353,586.00	\$0.00	\$350,781.84	\$350,781.84	\$2,804.16
TW Environmental (TWE)	\$325.00	\$0.00	\$325.00	\$325.00	\$0.00
Walker Parking	\$68,006.00	\$0.00	\$48,846.20	\$48,846.20	\$19,159.80
Zimmer Gunsel Fraska Partnership (Zimmer)	\$495,570.00	\$0.00	\$480,946.65	\$480,946.65	\$14,623.35
Totals for Project	\$32,884,220.00	\$210,803.04	\$30,058,076.69	\$30,268,879.73	\$2,615,340.27

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

Invoice No.: 296833
 Invoice Date: October 7, 2010
 Period Ending: September 25, 2010

Task AG Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Task AG Task AH Scoping	\$100,000.00	\$0.00	\$93,944.02	\$93,944.02	\$6,055.98
Totals for Project	\$100,000.00	\$0.00	\$93,944.02	\$93,944.02	\$6,055.98

Task AG Invoiced by Firm:

	Budget	Current Invoice	Previously	To-Date	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$65,000.00	\$0.00	\$64,073.06	\$64,073.06	\$926.94
Subconsultants:					
EnviroIssues	\$5,000.00	\$0.00	\$3,765.73	\$3,765.73	\$1,234.27
Parametrix, Inc.	\$5,000.00	\$0.00	\$4,997.74	\$4,997.74	\$2.26
PB	\$5,000.00	\$0.00	\$1,107.49	\$1,107.49	\$3,892.51
HDR	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Totals for Project	\$100,000.00	\$0.00	\$93,944.02	\$93,944.02	\$6,055.98

Task AH Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Work Element 1.0: Project Management	\$718,131.00	\$37,517.69	\$219,146.92	\$256,664.61	\$461,466.39
Work Element 2.0: Project Controls	\$889,395.00	\$80,381.43	\$331,406.18	\$411,787.61	\$477,607.39
Work Element 3.0: Financial Structures	\$498,897.00	\$21,042.37	\$45,639.17	\$66,681.54	\$432,215.46
Work Element 4.0: Communications	\$1,148,254.00	\$55,402.50	\$267,823.05	\$323,225.55	\$825,028.45
Work Element 5.0: Transportation Planning	\$714,705.00	\$71,970.26	\$241,173.89	\$313,144.15	\$401,560.85
Work Element 6.0: Environmental	\$1,892,697.00	\$136,451.16	\$683,087.89	\$819,539.05	\$1,073,157.95
Work Element 7.0: Transit Planning/Engineering	\$2,759,687.00	\$127,799.92	\$587,955.12	\$715,755.04	\$2,043,931.96
Work Element 8.0: Highway Planning/Engineering	\$7,823,823.00	\$610,697.10	\$2,412,551.63	\$3,023,248.73	\$4,800,574.27
Work Element 9.0: Implementation Plan	\$66,690.00	\$9,741.11	\$20,752.38	\$30,493.49	\$36,196.51
Totals for Project	\$16,512,279.00	\$1,151,003.54	\$4,809,536.23	\$5,960,539.77	\$10,551,739.23

Task AH Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$4,768,959.00	\$353,008.42	\$1,468,931.04	\$1,821,939.46	\$2,947,019.54
Subconsultants:					
Air Sciences	\$20,200.00	\$0.00	\$1,764.00	\$1,764.00	\$18,436.00
CH2M Hill, Inc. (CH2M)	\$49,939.00	\$0.00	\$6,188.74	\$6,188.74	\$43,750.26
EnviroIssues	\$988,854.00	\$58,923.86	\$243,613.05	\$302,536.91	\$686,317.09
HDR Engineering, Inc. (HDR)	\$1,760,550.00	\$229,177.76	\$811,747.67	\$1,040,925.43	\$719,624.57
IBI Group	\$100,721.00	\$0.00	\$0.00	\$0.00	\$100,721.00
John Clark	\$95,000.00	\$18,725.00	\$22,925.00	\$41,650.00	\$53,350.00
John Parker Consulting LLC (John Parker)	\$5,000.00	\$0.00	\$115.00	\$115.00	\$4,885.00
Kitchin Associates	\$188,950.00	\$13,980.00	\$58,008.00	\$71,988.00	\$116,962.00
Leon Skiles & Associates, Inc. (Skiles)	\$23,000.00	\$0.00	\$2,360.70	\$2,360.70	\$20,639.30
LTK Engineering	\$793,230.00	\$33,446.25	\$44,288.94	\$77,735.19	\$715,494.81
Markgraf & Associates (Markgraf)	\$17,000.00	\$1,787.50	\$12,787.50	\$14,575.00	\$2,425.00
McCaig Communication	\$159,400.00	\$0.00	\$24,210.00	\$24,210.00	\$135,190.00
Michael Minor & Associates (Minor)	\$13,820.00	\$4,790.00	\$6,000.00	\$10,790.00	\$3,030.00
Parametrix, Inc. (Parametrix)	\$1,810,860.00	\$127,644.50	\$657,536.95	\$785,181.45	\$1,025,678.55
Parisi Associates (Parisi)	\$49,360.00	\$0.00	\$21,999.90	\$21,999.90	\$27,360.10
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$2,012,675.00	\$160,856.47	\$639,327.80	\$800,184.27	\$1,212,490.73
Shannon & Wilson, Inc.	\$2,735,124.00	\$129,408.91	\$617,358.65	\$746,767.56	\$1,988,356.44
Stantec (formerly Vollmer)	\$54,378.00	\$0.00	\$0.00	\$0.00	\$54,378.00
Steven M. Siegel (Siegel)	\$249,800.00	\$19,254.87	\$32,851.67	\$52,106.54	\$197,693.46
Touchstone Architecture	\$204,022.00	\$0.00	\$4,251.96	\$4,251.96	\$199,770.04
Zimmer Gunsel Fraska Partnership (Zimmer)	\$411,437.00	\$0.00	\$133,269.64	\$133,269.64	\$278,167.36
Totals for Project	\$16,512,279.00	\$1,151,003.54	\$4,809,536.21	\$5,960,539.75	\$10,551,739.25

Task AI Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Work Element 1.0: Project Management	\$50,727.00	\$2,352.91	\$45,006.68	\$47,359.59	\$3,367.41
Work Element 2.0: Project Controls	\$10,835.00	\$0.00	\$0.00	\$0.00	\$10,835.00
Work Element 3.0: Financial Structures	\$29,321.00	\$0.00	\$2,000.43	\$2,000.43	\$27,320.57
Work Element 4.0: Communications	\$118,370.00	\$627.33	\$58,804.30	\$59,431.63	\$58,938.37
Work Element 5.0: Transportation Planning	\$92,440.00	\$8,600.04	\$35,925.16	\$44,525.20	\$47,914.80
Work Element 6.0: Environmental	\$37,461.00	\$1,451.49	\$27,300.53	\$28,752.02	\$8,708.98
Work Element 7.0: Transit Planning/Engineering	\$13,216.00	\$0.00	\$0.00	\$0.00	\$13,216.00
Work Element 8.0: Highway Planning/Engineering	\$88,773.00	\$0.00	\$105,575.20	\$105,575.20	(\$16,802.20)
Work Element 9.0: Implementation Plan	\$9,456.00	\$0.00	\$421.86	\$421.86	\$9,034.14
Totals for Project	\$450,600.00	\$13,031.77	\$275,034.16	\$288,065.93	\$162,534.07

Task AI Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$176,972.00	\$10,952.95	\$70,767.52	\$81,720.47	\$95,251.53
Subconsultants:					
EnviroIssues	\$103,870.00	\$627.33	\$58,804.30	\$59,431.63	\$44,438.37
HDR Engineering, Inc. (HDR)	\$23,500.00	\$0.00	\$101,470.34	\$101,470.34	(\$77,970.34)
Kitchin Associates	\$4,000.00	\$0.00	\$100.00	\$100.00	\$3,900.00
McCaig Communication	\$14,500.00	\$0.00	\$0.00	\$0.00	\$14,500.00
Parametrix, Inc. (Parametrix)	\$37,461.00	\$1,451.49	\$27,300.53	\$28,752.02	\$8,708.98
Parisi Associates (Parisi)	\$29,700.00	\$0.00	\$14,483.88	\$14,483.88	\$15,216.12
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$38,576.00	\$0.00	\$629.27	\$629.27	\$37,946.73
Stantec (formerly Vollmer)	\$13,021.00	\$0.00	\$1,478.32	\$1,478.32	\$11,542.68
Steven M. Siegel (Siegel)	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00
Totals for Project	\$450,600.00	\$13,031.77	\$275,034.16	\$288,065.93	\$162,534.07

Task AF Summary by Task

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CH2M Hill, Inc. (CH2M)	\$850,674.00	\$0.00	\$603,311.08	\$603,311.08	\$247,362.92
Cambridge Systematics	\$106,256.00	\$0.00	\$96,770.26	\$96,770.26	\$9,485.74
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Davis, Hibbitts, & Midghall, Inc.	\$181,250.00	\$0.00	\$0.00	\$0.00	\$181,250.00
Davis Langdon	\$60,460.00	\$0.00	\$25,112.83	\$25,112.83	\$35,347.17
Envirolssues	\$1,381,002.00	\$0.00	\$1,274,156.70	\$1,274,156.70	\$106,845.30
FEI	\$576,293.00	\$0.00	\$507,153.41	\$507,153.41	\$69,139.59
Glosten Associates, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDR Engineering, Inc. (HDR)	\$2,929,412.00	\$0.00	\$2,571,926.80	\$2,571,926.80	\$357,485.20
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Heritage Research, Inc. (Heritage)	\$1,456,775.00	\$0.00	\$1,236,633.53	\$1,236,633.53	\$220,141.47
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
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John Parker Consulting LLC (John Parker)	\$34,500.00	\$0.00	\$17,422.50	\$17,422.50	\$17,077.50
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Markgraf & Associates (Markgraf)	\$242,000.00	\$0.00	\$219,813.75	\$219,813.75	\$22,186.25
McCaig Communication	\$120,300.00	\$0.00	\$106,650.00	\$106,650.00	\$13,650.00
Michael Minor & Associates (Minor)	\$110,666.00	\$0.00	\$110,600.00	\$110,600.00	\$66.00
Parametrix, Inc. (Parametrix)	\$4,112,565.00	\$0.00	\$4,040,482.37	\$4,040,482.37	\$72,082.63
Parisi Associates (Parisi)	\$458,965.00	\$0.00	\$431,183.85	\$431,183.85	\$27,781.15
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$3,242,825.00	\$0.00	\$2,990,859.59	\$2,990,859.59	\$251,965.41
PB Consult, Inc. (PB Consult)	\$538,899.00	\$0.00	\$224,972.76	\$224,972.76	\$313,926.24
RSG, Inc.	\$220,736.00	\$0.00	\$215,121.85	\$215,121.85	\$5,614.15
Shannon & Wilson, Inc.	\$416,866.00	\$0.00	\$369,470.66	\$369,470.66	\$47,395.34
Stantec (formerly Vollmer)	\$672,512.00	\$0.00	\$545,861.97	\$545,861.97	\$126,650.03
Steven M. Siegel (Siegel)	\$367,000.00	\$0.00	\$338,729.71	\$338,729.71	\$28,270.29
Touchstone Architecture	\$353,586.00	\$0.00	\$350,781.84	\$350,781.84	\$2,804.16
TW Environmental (TWE)	\$325.00	\$0.00	\$325.00	\$325.00	\$0.00
Walker Parking	\$68,006.00	\$0.00	\$48,846.20	\$48,846.20	\$19,159.80
Zimmer Gunsel Fraska Partnership (Zimmer)	\$495,570.00	\$0.00	\$480,946.65	\$480,946.65	\$14,623.35
Totals for Project	\$32,884,220.00	\$210,803.04	\$30,058,076.69	\$30,268,879.73	\$2,615,340.27

Task AF - Work Element 1.0: Project Management

DEA Labor

Name	Title	Hours	Direct Rate	Burdened Rate (3.037)	Burdened Labor
Ron Anderson	Principal-in-Charge	0.0	\$66.00	\$200.44	\$0.00
Neal Christensen	Sr. Task Order Manager	0.0	\$55.00	\$167.04	\$0.00
Neal Christensen	Sr. Task Order Manager	0.0	\$50.00	\$151.85	\$0.00
John Replinger	Sr. Traffic Engineer	0.0	\$51.50	\$156.41	\$0.00
Lyn Wylde	Sr. Project Manager	0.0	\$73.00	\$221.70	\$0.00
Allan McDonald	Sr. Task Order Manager	0.0	\$59.00	\$179.18	\$0.00
Walt Bartel	Sr. Task Order Manager	0.0	\$55.00	\$167.04	\$0.00
Dann Horowitz	Office/Project Assistant	0.0	\$22.50	\$68.33	\$0.00
TOTAL		0.0			\$0.00

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$863,656.27	\$863,656.27	\$773,334.00	(\$90,322.27)
<i>Subconsultants</i>					
TOTAL Labor	\$0.00	\$863,656.27	\$863,656.27	\$773,334.00	(\$90,322.27)

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$708,151.76	\$708,151.76	\$821,802.00	\$113,650.24
<i>Subconsultants</i>					
TOTAL Expenses	\$0.00	\$708,151.76	\$708,151.76	\$821,802.00	\$113,650.24

Task AF 1.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$1,571,808.03	\$1,571,808.03	\$1,595,136.00	\$23,327.97
<i>Subconsultants</i>					
TOTAL Work Element 1.0	\$0.00	\$1,571,808.03	\$1,571,808.03	\$1,595,136.00	\$23,327.97

Task 1.1

	Current Invoice
DEA	\$0.00
<i>Subconsultants</i>	
TOTAL Work Element 1.0	\$0.00

Task 1.2

	Current Invoice
DEA	\$0.00
<i>Subconsultants</i>	
TOTAL Work Element 1.0	\$0.00

Task 1.3

	Current Invoice
DEA	\$0.00
<i>Subconsultants</i>	
TOTAL Work Element 1.0	\$0.00

Task 1.4

	Current Invoice
DEA	\$0.00
<i>Subconsultants</i>	
TOTAL Work Element 1.0	\$0.00

check	\$0.00
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Task AF - Work Element 2.0: Project Controls

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.037)	Burdened Labor
Dann Horowitz	Office/Project Assistant	0.0	\$22.50	\$68.33	\$0.00
Brian Kennett	Office/Project Assistant	0.0	\$17.00	\$51.63	\$0.00
Johnna Willebrand	Office/Project Assistant	0.0	\$23.00	\$69.85	\$0.00
Holly Greenidge	Office/Project Assistant	0.0	\$19.50	\$59.22	\$0.00
Thea Robinson	Office/Project Assistant	0.0	\$22.00	\$66.81	\$0.00
Ted Williams	Office/Project Assistant	0.0	\$24.50	\$74.41	\$0.00
Walt Bartel	Sr. Task Order Manager	0.0	\$55.00	\$167.04	\$0.00
TOTAL		0.0			\$0.00

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$273,744.66	\$273,744.66	\$392,930.00	\$119,185.34
PB	\$0.00	\$1,183,091.74	\$1,183,091.74	\$1,237,817.00	\$54,725.26
TOTAL Labor	\$0.00	\$1,456,836.40	\$1,456,836.40	\$1,630,747.00	\$173,910.60

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$6,096.80	\$6,096.80	\$2,300.00	(\$3,796.80)
PB	\$0.00	\$3,929.00	\$3,929.00	\$3,852.00	(\$77.00)
TOTAL Expenses	\$0.00	\$10,025.80	\$10,025.80	\$6,152.00	(\$3,873.80)

Task AF 2.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$279,841.46	\$279,841.46	\$395,230.00	\$115,388.54
PB	\$0.00	\$1,187,020.74	\$1,187,020.74	\$1,241,669.00	\$54,648.26
TOTAL Work Element 2.0	\$0.00	\$1,466,862.20	\$1,466,862.20	\$1,636,899.00	\$170,036.80

Task AF - Work Element 3.0: Financial Structures

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.037)	Burdened Labor
		0.0	\$0.00	\$0.00	\$0.00
TOTAL		0.0			\$0.00

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subconsultants					
PB Consult	\$0.00	\$224,042.14	\$224,042.14	\$505,380.00	\$281,337.86
RSG	\$0.00	\$178,733.70	\$178,733.70	\$164,796.00	(\$13,937.70)
Siegel	\$0.00	\$337,734.00	\$337,734.00	\$357,000.00	\$19,266.00
Stantec (Vollmer)	\$0.00	\$540,609.37	\$540,609.37	\$425,012.00	(\$115,597.37)
TOTAL Labor	\$0.00	\$1,281,119.21	\$1,281,119.21	\$1,452,188.00	\$171,068.79

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$1,525.33	\$1,525.33	\$310,000.00	\$308,474.67
Subconsultants					
PB Consult	\$0.00	\$346.32	\$346.32	\$18,520.00	\$18,173.68
RSG	\$0.00	\$36,388.15	\$36,388.15	\$55,940.00	\$19,551.85
Siegel	\$0.00	\$995.71	\$995.71	\$10,000.00	\$9,004.29
Stantec (Vollmer)	\$0.00	\$5,252.60	\$5,252.60	\$247,500.00	\$242,247.40
TOTAL Expenses	\$0.00	\$44,508.11	\$44,508.11	\$641,960.00	\$597,451.89

Task AF 3.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$1,525.33	\$1,525.33	\$310,000.00	\$308,474.67
Subconsultants					
PB Consult	\$0.00	\$224,388.46	\$224,388.46	\$523,900.00	\$299,511.54
RSG	\$0.00	\$215,121.85	\$215,121.85	\$220,736.00	\$5,614.15
Siegel	\$0.00	\$338,729.71	\$338,729.71	\$367,000.00	\$28,270.29
Stantec (Vollmer)	\$0.00	\$545,861.97	\$545,861.97	\$672,512.00	\$126,650.03
TOTAL Work Element 3.0	\$0.00	\$1,325,627.32	\$1,325,627.32	\$2,094,148.00	\$768,520.68

Task AF - Work Element 4.0: Communications

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.037)	Burdened Labor
		0.0	\$0.00	\$0.00	\$0.00
TOTAL		0.0			\$0.00

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subconsultants					
Davis Hibbits	\$0.00	\$0.00	\$0.00	\$176,250.00	\$176,250.00
EnviroIssues	\$0.00	\$1,225,659.77	\$1,225,659.77	\$1,275,328.00	\$49,668.23
McCaig Communication	\$0.00	\$106,650.00	\$106,650.00	\$118,800.00	\$12,150.00
Markgraf	\$0.00	\$219,813.75	\$219,813.75	\$237,000.00	\$17,186.25
TOTAL Labor	\$0.00	\$1,552,123.52	\$1,552,123.52	\$1,807,378.00	\$255,254.48

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subconsultants					
Davis Hibbits	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00
EnviroIssues	\$0.00	\$48,496.60	\$48,496.60	\$105,674.00	\$57,177.40
McCaig Communication	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00
Markgraf	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00
TOTAL Expenses	\$0.00	\$48,496.60	\$48,496.60	\$117,174.00	\$68,677.40

Task AF 4.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subconsultants					
Davis	\$0.00	\$0.00	\$0.00	\$181,250.00	\$181,250.00
EnviroIssues	\$0.00	\$1,274,156.37	\$1,274,156.37	\$1,381,002.00	\$106,845.63
McCaig Communication	\$0.00	\$106,650.00	\$106,650.00	\$120,300.00	\$13,650.00
Markgraf	\$0.00	\$219,813.75	\$219,813.75	\$242,000.00	\$22,186.25
TOTAL Work Element 4.0	\$0.00	\$1,600,620.12	\$1,600,620.12	\$1,924,552.00	\$323,931.88

Task AF - Work Element 5.0: Transportation Planning

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.037)	Burdened Labor
John Replinger	Sr. Traffic Engineer	0.0	\$51.50	\$156.41	\$0.00
Ryan LeProwse	Sr. Traffic Engineer	0.0	\$41.00	\$124.52	\$0.00
Josh Anderson	Engineer in Training	0.0	\$26.75	\$81.24	\$0.00
Cameron Grile	Traffic Engineer	0.0	\$32.00	\$97.18	\$0.00
Zachary Horowitz	Engineer in Training	0.0	\$27.50	\$83.52	\$0.00
TOTAL		0.0			\$0.00

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$1,409,848.35	\$1,409,848.35	\$1,568,688.00	\$158,839.65
Subconsultants					
Heffron	\$0.00	\$14,465.76	\$14,465.76	\$30,796.00	\$16,330.24
Cambridge	\$0.00	\$89,538.52	\$89,538.52	\$99,756.00	\$10,217.48
Parisi	\$0.00	\$380,050.00	\$380,050.00	\$381,965.00	\$1,915.00
TOTAL Labor	\$0.00	\$1,893,902.63	\$1,893,902.63	\$2,081,205.00	\$187,302.37

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$297,736.47	\$297,736.47	\$58,468.00	(\$239,268.47)
Subconsultants					
Heffron	\$0.00	\$969.71	\$969.71	\$3,000.00	\$2,030.29
Cambridge	\$0.00	\$7,231.74	\$7,231.74	\$6,500.00	(\$731.74)
Parisi	\$0.00	\$51,133.85	\$51,133.85	\$77,000.00	\$25,866.15
TOTAL Expenses	\$0.00	\$357,071.77	\$357,071.77	\$144,968.00	(\$212,103.77)

Task AF 5.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$1,707,584.82	\$1,707,584.82	\$1,627,156.00	(\$80,428.82)
Subconsultants					
Heffron	\$0.00	\$15,435.47	\$15,435.47	\$33,796.00	\$18,360.53
Cambridge	\$0.00	\$96,770.26	\$96,770.26	\$106,256.00	\$9,485.74
Parisi	\$0.00	\$431,183.85	\$431,183.85	\$458,965.00	\$27,781.15
TOTAL Work Element 5.0	\$0.00	\$2,250,974.40	\$2,250,974.40	\$2,226,173.00	(\$24,801.40)

Task AF - Work Element 6.0: Environmental

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.037)	Burdened Labor
C. Scott Richman	Sr. Planner/Sr. Scientist	0.0	\$46.00	\$139.70	\$0.00
Kimberly Seymour	Environmental Specialist	0.0	\$27.25	\$82.76	\$0.00
Brynn Reimann	Landscape Designer	0.0	\$21.00	\$63.78	\$0.00
Anneke M. Van der Mast	Planner	0.0	\$24.50	\$74.41	\$0.00
Molly Metz	Office/Project Assistant	0.0	\$19.00	\$57.70	\$0.00
Christine Immroth	Technical Editor	0.0	\$24.00	\$72.89	\$0.00
TOTAL		0.0			\$0.00

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$168,814.54	\$168,814.54	\$347,924.00	\$179,109.46
Subconsultants					
CH2M	\$0.00	\$61,101.00	\$61,101.00	\$50,943.00	(\$10,158.00)
Air Sciences	\$0.00	\$42,013.50	\$42,013.50	\$53,312.00	\$11,298.50
Heritage	\$0.00	\$1,168,942.06	\$1,168,942.06	\$1,281,849.00	\$112,906.94
Minor	\$0.00	\$110,600.00	\$110,600.00	\$109,500.00	(\$1,100.00)
Parametrix	\$0.00	\$4,002,555.43	\$4,002,555.43	\$3,974,674.00	(\$27,881.43)
TWE	\$0.00	\$325.00	\$325.00	\$325.00	\$0.00
TOTAL Labor	\$0.00	\$5,554,351.53	\$5,554,351.53	\$5,818,527.00	\$264,175.47

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$303,525.69	\$303,525.69	\$163,740.00	(\$139,785.69)
Subconsultants					
CH2M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Air Sciences	\$0.00	\$2.25	\$2.25	\$1,121.00	\$1,118.75
Heritage	\$0.00	\$67,691.47	\$67,691.47	\$174,926.00	\$107,234.53
Minor	\$0.00	\$0.00	\$0.00	\$1,166.00	\$1,166.00
Parametrix	\$0.00	\$37,926.94	\$37,926.94	\$137,891.00	\$99,964.06
TWE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Expenses	\$0.00	\$409,146.35	\$409,146.35	\$478,844.00	\$69,697.65

Task AF 6.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$0.00	\$472,340.23	\$472,340.23	\$511,664.00	\$39,323.77
Subconsultants					
CH2M	\$0.00	\$61,101.00	\$61,101.00	\$50,943.00	(\$10,158.00)
Air Sciences	\$0.00	\$42,015.75	\$42,015.75	\$54,433.00	\$12,417.25
Heritage	\$0.00	\$1,236,633.53	\$1,236,633.53	\$1,456,775.00	\$220,141.47
Minor	\$0.00	\$110,600.00	\$110,600.00	\$110,666.00	\$66.00
Parametrix	\$0.00	\$4,040,482.37	\$4,040,482.37	\$4,112,565.00	\$72,082.63
TWE	\$0.00	\$325.00	\$325.00	\$325.00	\$0.00
TOTAL Work Element 6.0	\$0.00	\$5,963,497.88	\$5,963,497.88	\$6,297,371.00	\$333,873.12

\$333,873.12

Task 6.1

	Current Invoice
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.2

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Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.3

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.4

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.5

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.6

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.7

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
Air Sciences	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.8

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00

Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.9

Current Invoice	
DEA	\$0.00
<i>Subconsultants</i>	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.10

Current Invoice	
DEA	\$0.00
<i>Subconsultants</i>	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.11

Current Invoice	
DEA	\$0.00
<i>Subconsultants</i>	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.12

Current Invoice	
DEA	\$0.00
<i>Subconsultants</i>	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.13

Current Invoice	
DEA	\$0.00
<i>Subconsultants</i>	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

Task 6.14

Current Invoice	
DEA	\$0.00
<i>Subconsultants</i>	
CH2M	\$0.00
Heritage	\$0.00
Minor	\$0.00
Parametrix	\$0.00
TWE	\$0.00
TOTAL Work Element 6.0	\$0.00

check	\$0.00
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Task AF - Work Element 7.0: Transit Planning and Engineering

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.18750)	Burdened Labor
Angela Jungling	CADD Technician	23.0	\$22.00	\$70.13	\$1,612.88
Austin Bennington	Survey Technician	26.5	\$23.30	\$74.27	\$1,968.12
Charles Griffin	Project Surveyor	71.5	\$32.00	\$102.00	\$7,293.00
Christopher Griffin	Survey Technician	32.5	\$25.00	\$79.69	\$2,589.84
Danny Denning	Project Surveyor	76.6	\$32.00	\$102.00	\$7,813.20
Deane Blair	Survey Technician	26.0	\$28.00	\$89.25	\$2,320.50
D. Gary Hutcheson	Sr. Project Surveyor	32.0	\$47.50	\$151.41	\$4,845.00
Edita Boguslawski	CADD Technician	139.9	\$29.50	\$94.03	\$13,154.97
Erin MacDonald	Survey Technician	76.5	\$18.00	\$57.38	\$4,389.19
Gavin Reiter	Survey Technician	69.5	\$21.00	\$66.94	\$4,652.16
Ian Marx	Survey Technician	40.0	\$20.00	\$63.75	\$2,550.00
Ian Read	Survey Technician	74.0	\$23.00	\$73.31	\$5,425.13
John Weisen	Survey Technician	7.5	\$20.00	\$63.75	\$478.13
Kenneth Murto	Project Surveyor	44.0	\$35.00	\$111.56	\$4,908.75
K. Michael Adams	Survey Technician	13.5	\$20.00	\$63.75	\$860.63
Kris Westersund	Sr. Project Surveyor	23.5	\$46.00	\$153.00	\$3,595.50
Lisa Campbell	CADD Technician	55.0	\$28.00	\$89.25	\$4,908.75
Michael Bosca	Survey Technician	22.0	\$22.00	\$70.13	\$1,542.75
Patrick Smith	Project Surveyor	7.0	\$37.00	\$117.94	\$825.56
Sue Tsoi	CADD Technician	44.5	\$28.50	\$90.84	\$4,042.55
TOTAL		217.0			\$79,776.59

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$79,776.59	\$1,686,129.31	\$1,765,905.90	\$1,666,211.00	(\$99,694.90)
Subconsultants					
John Parker	\$0.00	\$17,422.50	\$17,422.50	\$34,500.00	\$17,077.50
PB	\$0.00	\$403,446.95	\$403,446.95	\$568,446.00	\$164,999.05
PB Consult	\$0.00	\$584.30	\$584.30	\$14,999.00	\$14,414.70
Zimmer	\$0.00	\$268,865.78	\$268,865.78	\$247,815.00	(\$21,050.78)
Walker Parking	\$0.00	\$46,782.74	\$46,782.74	\$63,506.00	\$16,723.26
CH2M Hill	\$0.00	\$9,045.43	\$9,045.43	\$17,160.00	\$8,114.57
Davis Langdon	\$0.00	\$21,665.62	\$21,665.62	\$38,113.00	\$16,447.38
Skiles	\$0.00	\$108,555.51	\$108,555.51	\$112,500.00	\$3,944.49
TOTAL Labor	\$79,776.59	\$2,562,498.14	\$2,642,274.73	\$2,763,250.00	\$120,975.27

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$1,081.48	\$6,946.03	\$8,027.51	\$48,368.00	\$40,340.49
Subconsultants					
John Parker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PB	\$0.00	\$1,514.00	\$1,514.00	\$22,340.00	\$20,826.00
PB Consult	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Zimmer	\$0.00	\$6,686.71	\$6,686.71	\$5,642.00	(\$1,044.71)
Walker Parking	\$0.00	\$2,063.46	\$2,063.46	\$4,500.00	\$2,436.54
CH2M Hill	\$0.00	\$0.00	\$0.00	\$1,694.00	\$1,694.00
Davis Langdon	\$0.00	\$3,447.21	\$3,447.21	\$3,399.00	(\$48.21)
Skiles	\$0.00	\$1,227.83	\$1,227.83	\$1,000.00	(\$227.83)
TOTAL Expenses	\$1,081.48	\$21,885.24	\$22,966.72	\$86,943.00	\$63,976.28

Task AF 7.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$80,858.07	\$1,693,075.35	\$1,773,933.42	\$1,714,579.00	(\$59,354.42)
Subconsultants					
John Parker	\$0.00	\$17,422.50	\$17,422.50	\$34,500.00	\$17,077.50
PB	\$0.00	\$404,960.95	\$404,960.95	\$590,786.00	\$185,825.05
PB Consult	\$0.00	\$584.30	\$584.30	\$14,999.00	\$14,414.70
Zimmer	\$0.00	\$275,552.49	\$275,552.49	\$253,457.00	(\$22,095.49)
Walker Parking	\$0.00	\$48,846.20	\$48,846.20	\$68,006.00	\$19,159.80
CH2M Hill	\$0.00	\$9,045.43	\$9,045.43	\$18,854.00	\$9,808.57
Davis Langdon	\$0.00	\$25,112.83	\$25,112.83	\$41,512.00	\$16,399.17
Skiles	\$0.00	\$109,783.34	\$109,783.34	\$113,500.00	\$3,716.66
TOTAL Work Element 7.0	\$80,858.07	\$2,584,383.39	\$2,665,241.46	\$2,850,193.00	\$184,951.54

\$1,693,075.34

Task 7.1

	Current Invoice
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00

PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.2

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.3

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Walker Parking	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.4

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Davis Langdon	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.5

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.6

Current Invoice	
DEA	\$80,858.07
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$80,858.07

Task 7.7

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
CH2M Hill	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.8

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.9

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.10

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.11

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.12

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.13

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.14

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

Task 7.15

Current Invoice	
DEA	\$0.00
Subconsultants	
John Parker	\$0.00
PB	\$0.00
PB Consult	\$0.00
Zimmer	\$0.00
Skiles	\$0.00
TOTAL Work Element 7.0	\$0.00

check	\$80,858.07
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David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 296833
Date: October 7, 2010
Period Ending: September 25, 2010

Task AF - Work Element 8.0: Highway Planning and Engineering

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.18750)	Burdened Labor
Angela Jungling	CADD Technician	150.5	\$22.00	\$70.13	\$10,553.81
Austin Bennington	Survey Technician	51.5	\$23.30	\$74.27	\$3,824.84
Chad Nelson	Survey Technician	29.5	\$24.00	\$76.50	\$2,256.75
Charles Griffin	Project Surveyor	61.5	\$32.00	\$102.00	\$6,273.00
Danny Denning	Project Surveyor	63.4	\$32.00	\$102.00	\$6,466.80
Dustin Altenburg	CADD Technician	225.5	\$23.00	\$73.31	\$16,531.97
Erin MacDonald	Survey Technician	47.0	\$18.00	\$57.38	\$2,696.63
Gary Hutcheson	Sr. Project Surveyor	56.0	\$47.50	\$151.41	\$8,478.75
Gavin Reiter	Survey Technician	5.0	\$21.00	\$66.94	\$334.69
Gayle Dillman	Office/Project Assistant	10.1	\$23.00	\$73.31	\$740.46
Gregory Crites	Sruvey Technician	4.5	\$48.00	\$153.00	\$688.50
Ian Read	Survey Technician	16.0	\$23.00	\$73.31	\$1,173.00
Jeff Whitson	Sr. Project Surveyor	7.0	\$55.00	\$175.31	\$1,227.19
John Weisen	Survey Technician	42.0	\$20.00	\$63.75	\$2,677.50
Jon Broadwater	Project Surveyor	1.0	\$46.00	\$146.63	\$146.63
Joseph Gigliotti	Survey Technician	17.5	\$27.50	\$87.66	\$1,533.98
Ken Murto	Project Surveyor	75.5	\$35.00	\$111.56	\$8,422.97
K. Michael Adams	Survey Technician	76.0	\$20.00	\$63.75	\$4,845.00
Kris Westersund	Sr. Project Surveyor	30.0	\$48.00	\$153.00	\$4,590.00
Lisa Campbell	CADD Technician	106.0	\$28.00	\$89.25	\$9,460.50
Matthew Savage	CADD Technician	19.5	\$23.00	\$73.31	\$1,429.59
Michael Bosca	Survey Technician	36.0	\$22.00	\$70.13	\$2,524.50
Patrick Smith	Project Surveyor	36.0	\$37.00	\$117.94	\$4,245.75
Paul Kowalczyk	Survey Technician	14.5	\$22.00	\$70.13	\$1,016.81
Robert Jackson	Project Surveyor	28.5	\$37.00	\$117.94	\$3,361.22
Sue Tsoi	CADD Technician	26.0	\$28.50	\$90.84	\$2,361.94
Timothy Schweitzer	Survey Technician	90.7	\$27.50	\$87.66	\$7,950.42
Tobin Guthrie	CADD Technician	8.5	\$23.00	\$73.31	\$623.16
William Sabo	CADD Technician	146.5	\$28.00	\$89.25	\$13,075.13
TOTAL		1,481.7			\$129,511.47

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$129,511.47	\$6,934,856.09	\$7,064,367.55	\$6,488,893.00	(\$575,474.55)
Subconsultants					
CH2M	\$0.00	\$530,691.60	\$530,691.60	\$778,577.00	\$247,885.40
David Grey	\$0.00	\$9,268.00	\$9,268.00	\$11,200.00	\$1,932.00
Davis Langdon	\$0.00	\$0.00	\$0.00	\$15,549.00	\$15,549.00
FEI	\$0.00	\$355,145.73	\$355,145.73	\$381,617.00	\$26,471.27
Glosten Associates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDR	\$0.00	\$2,501,340.17	\$2,501,340.17	\$2,818,950.00	\$317,609.83
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	\$0.00	\$103,250.00	\$103,250.00	\$105,000.00	\$1,750.00
Kitchin Associates	\$0.00	\$102,860.00	\$102,860.00	\$108,800.00	\$5,940.00
PB	\$0.00	\$1,393,025.90	\$1,393,025.90	\$1,402,310.00	\$9,284.10
Shannon & Wilson	\$0.00	\$318,023.82	\$318,023.82	\$347,678.00	\$29,654.18
Touchstone	\$0.00	\$333,594.09	\$333,594.09	\$344,922.00	\$11,327.91
Zimmer	\$0.00	\$204,181.54	\$204,181.54	\$232,113.00	\$27,931.46
TOTAL Labor	\$129,511.47	\$12,822,501.11	\$12,952,012.58	\$13,318,997.00	\$366,984.42

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$433.50	\$168,307.97	\$168,741.47	\$316,644.00	\$147,902.53
Subconsultants					
CH2M	\$0.00	\$2,473.05	\$2,473.05	\$2,300.00	(\$173.05)
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	\$152,007.68	\$152,007.68	\$194,676.00	\$42,668.32
Glosten Associates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDR	\$0.00	\$70,586.63	\$70,586.63	\$110,462.00	\$39,875.37
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	\$1,371.88	\$1,371.88	\$15,000.00	\$13,628.12
Kitchin Associates	\$0.00	\$469.00	\$469.00	\$700.00	\$231.00
PB	\$0.00	\$5,852.00	\$5,852.00	\$8,060.00	\$2,208.00
Shannon & Wilson	\$0.00	\$51,446.84	\$51,446.84	\$69,188.00	\$17,741.16
Touchstone	\$0.00	\$17,187.75	\$17,187.75	\$8,664.00	(\$8,523.75)
Zimmer	\$0.00	\$1,220.23	\$1,220.23	\$10,000.00	\$8,779.77
TOTAL Expenses	\$433.50	\$470,923.03	\$471,356.53	\$755,093.00	\$283,736.47

Task AF 8.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA	\$129,944.97	\$7,103,164.06	\$7,233,109.02	\$6,805,537.00	(\$427,572.02)
Subconsultants				\$0.00	\$0.00
CH2M	\$0.00	\$533,164.65	\$533,164.65	\$780,877.00	\$247,712.35
David Grey	\$0.00	\$9,268.00	\$9,268.00	\$13,200.00	\$3,932.00
Davis Langdon	\$0.00	\$9,268.00	\$9,268.00	\$18,948.00	\$9,680.00
FEI	\$0.00	\$507,153.41	\$507,153.41	\$576,293.00	\$69,139.59
Glosten Associates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HDR	\$0.00	\$2,571,926.80	\$2,571,926.80	\$2,929,412.00	\$357,485.20
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	\$0.00	\$104,621.88	\$104,621.88	\$120,000.00	\$15,378.12
Kitchin Associates	\$0.00	\$103,329.00	\$103,329.00	\$109,500.00	\$6,171.00
PB	\$0.00	\$1,398,877.90	\$1,398,877.90	\$1,410,370.00	\$11,492.10
Shannon & Wilson	\$0.00	\$369,470.66	\$369,470.66	\$416,866.00	\$47,395.34
Touchstone	\$0.00	\$350,781.84	\$350,781.84	\$353,586.00	\$2,804.16
Zimmer	\$0.00	\$205,401.77	\$205,401.77	\$242,113.00	\$36,711.23
TOTAL Work Element 8.0	\$129,944.97	\$13,302,692.14	\$13,432,637.11	\$14,074,090.00	\$641,452.89

\$650,720.89

Task 8.1

	Current Invoice
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
David Grey	\$0.00
FEI	\$0.00
Glosten Associates	\$0.00
HDR	\$0.00
IBI Group	\$0.00
Illumination Arts	\$0.00
John Clark	\$0.00
Kitchin Associates	\$0.00
PB	\$0.00
Shannon & Wilson	\$0.00
Touchstone	\$0.00
Zimmer	\$0.00

TOTAL Work Element 8.0	\$0.00
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Task 8.2

Current Invoice	
DEA	\$129,944.97
Subconsultants	
CH2M	\$0.00
David Grey	\$0.00
FEI	\$0.00
Glosten Associates	\$0.00
HDR	\$0.00
IBI Group	\$0.00
Illumination Arts	\$0.00
John Clark	\$0.00
PB	\$0.00
Shannon & Wilson	\$0.00
Touchstone	\$0.00
Zimmer	\$0.00
TOTAL Work Element 8.0	\$129,944.97

Task 8.3

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
David Grey	\$0.00
FEI	\$0.00
Glosten Associates	\$0.00
HDR	\$0.00
IBI Group	\$0.00
Illumination Arts	\$0.00
John Clark	\$0.00
Kitchin Associates	\$0.00
PB	\$0.00
Shannon & Wilson	\$0.00
Touchstone	\$0.00
Zimmer	\$0.00
TOTAL Work Element 8.0	\$0.00

Task 8.4

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
David Grey	\$0.00
FEI	\$0.00
Glosten Associates	\$0.00
HDR	\$0.00
IBI Group	\$0.00
Illumination Arts	\$0.00
John Clark	\$0.00
PB	\$0.00
Shannon & Wilson	\$0.00
Touchstone	\$0.00
Zimmer	\$0.00
TOTAL Work Element 8.0	\$0.00

Task 8.5

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00

David Grey	\$0.00
FEI	\$0.00
Glosten Associates	\$0.00
HDR	\$0.00
IBI Group	\$0.00
Illumination Arts	\$0.00
John Clark	\$0.00
Kitchin Associates	\$0.00
PB	\$0.00
Shannon & Wilson	\$0.00
Touchstone	\$0.00
Zimmer	\$0.00
TOTAL Work Element 8.0	\$0.00

Task 8.6

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
David Grey	\$0.00
FEI	\$0.00
Glosten Associates	\$0.00
HDR	\$0.00
IBI Group	\$0.00
Illumination Arts	\$0.00
John Clark	\$0.00
PB	\$0.00
Shannon & Wilson	\$0.00
Touchstone	\$0.00
Zimmer	\$0.00
TOTAL Work Element 8.0	\$0.00

Task 8.7

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
David Grey	\$0.00
FEI	\$0.00
Glosten Associates	\$0.00
HDR	\$0.00
IBI Group	\$0.00
Illumination Arts	\$0.00
John Clark	\$0.00
PB	\$0.00
Shannon & Wilson	\$0.00
Touchstone	\$0.00
Zimmer	\$0.00
TOTAL Work Element 8.0	\$0.00

Task 8.8

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
David Grey	\$0.00
FEI	\$0.00
Glosten Associates	\$0.00
HDR	\$0.00
IBI Group	\$0.00
Illumination Arts	\$0.00
John Clark	\$0.00
Kitchin Associates	\$0.00

PB	\$0.00
Shannon & Wilson	\$0.00
Touchstone	\$0.00
Zimmer	\$0.00
TOTAL Work Element 8.0	\$0.00

Task 8.9

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
David Grey	\$0.00
FEI	\$0.00
Glosten Associates	\$0.00
HDR	\$0.00
IBI Group	\$0.00
Illumination Arts	\$0.00
John Clark	\$0.00
PB	\$0.00
Shannon & Wilson	\$0.00
Touchstone	\$0.00
Zimmer	\$0.00
TOTAL Work Element 8.0	\$0.00

Task 8.10

Current Invoice	
DEA	\$0.00
Subconsultants	
CH2M	\$0.00
David Grey	\$0.00
FEI	\$0.00
Glosten Associates	\$0.00
HDR	\$0.00
IBI Group	\$0.00
Illumination Arts	\$0.00
John Clark	\$0.00
PB	\$0.00
Shannon & Wilson	\$0.00
Touchstone	\$0.00
Zimmer	\$0.00
TOTAL Work Element 8.0	\$0.00

check	\$129,944.97
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David Evans and Associates, Inc.
Columbia River Crossing Project

Invoice No.: 296833
Date: October 7, 2010
Period Ending: September 25, 2010

Task AF - Work Element 9.0: Implementation Plan

DEA Labor Hours

Name	Title	Hours	Direct Rate	Burdened Rate (3.037)	Burdened Labor
Lyn Wylder	Sr. Project Manager	0.0	\$73.00	\$221.70	\$0.00
TOTAL		0.0			\$0.00

Labor

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$886.80	\$886.80	\$121,335.00	\$120,448.20
TOTAL Labor	\$0.00	\$886.80	\$886.80	\$121,335.00	\$120,448.20

Expenses

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$0.00	\$0.00	\$64,324.00	\$64,324.00
TOTAL Expenses	\$0.00	\$0.00	\$0.00	\$64,324.00	\$64,324.00

Task AF 9.0 Summary

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA <i>Subconsultants</i>	\$0.00	\$886.80	\$886.80	\$185,659.00	\$184,772.20
TOTAL Work Element 9.0	\$0.00	\$886.80	\$886.80	\$185,659.00	\$184,772.20

Report showing agreement amounts, ammendments 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	October 31, 2010

Change Order Summary:

PCCO No	Date	Description	Status	NTP	Executed	Days	Approved Amt
Original Contract Amount:							\$21,585,274.31
001	12/5/2008	AF A-01 - 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	AF A-02 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	AF A-03 Add FEI Scope and Add Walker Parking Subconsultant	Approved	12/1/2008	2/9/2009	0	18,201.00
004	3/1/2009	AF A-04 Reallocation of Funds	Approved	3/1/2009	3/1/2009	0	0.00
005	4/13/2009	AF A-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	AF A-06- Correction of an Error	Approved	3/1/2009	3/1/2009	0	0.00
007	6/1/2009	AF A-07 - Add'l Funds with Reallocation	Approved	4/1/2009	4/1/2009	0	100,897.00
008	6/19/2009	AF A-08 - Additional Money and Reallocation of Funds	Approved	5/1/2009	5/1/2009	0	40,005.00
009	6/23/2009	AF A-09 - Transfer of Funds to Correct an Error	Approved	5/2/2009	5/2/2009	0	0.00
010	6/23/2009	AF A-10 - Add'l Funds for Touchstone and ZGF	Approved	5/3/2009	5/3/2009	0	361,609.00
011	7/10/2009	AF A-11 - Add RSG and Cambridge Systems	Approved	7/10/2009	7/10/2009	0	365,188.00
012	7/10/2009	AF A-12 - Add'l Scope S&W , Parisi and FEI w 4% markup	Approved	7/10/2009	7/10/2009	0	269,278.00
013	9/1/2009	AF A-13 - Add'l Funds DEA Expense	Approved	8/1/2009	8/1/2009	0	158,753.00
014	8/2/2009	Hayden Island Transit Station Concepts for North Portland Harbor Ramp Bridges	Approved	8/2/2009	8/2/2009	0	212,142.00
015	9/1/2009	Subconsultant Addition & Additional Funds	Approved	9/1/2009	9/1/2009	0	60,944.00
016	11/9/2009	Add Subconsultants, Additionl Funds, Shift Funds Contract Date Extension	Approved	11/9/2009	11/9/2009	181	767,985.00
017	10/12/2009	Request For Additional Funds	Approved			0	546,448.00
018	10/14/2009	Request for Additional Funds	Approved			0	3,402,888.00
019	2/11/2010	Tiger Grants Amendment	Approved	10/19/2009	1/1/2010	0	2,525,039.00
020	5/10/2010	Additional Scope	Approved	1/1/2010	1/1/2010	0	362,509.00
021	5/11/2010	Additional Scope with movement of funds	Approved	2/20/2010	2/20/2010	0	12,182.00
022	6/22/2010	Extension of Time	Approved	4/30/2010	4/30/2010	123	0.00
023	5/1/2010	Reallocation of Funds from 9.3 to 6.7				0	0.00

Task Order AF - DEA Y9245

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

Contract Number: Y9245AF	David Evans Associates	Y9245 DEA AF Agreement Prime
Total for Contract Number: Y9245AF. David Evans Associates:		11,298,966.00
Revised Contract Amount:		\$32,884,240.31

Financial Summary:

Seq.	Date	Total	Retainage	Total Less Retain	Less Previous	Current Due	Balance
1	10/10/2008	112,894.80	0.00	112,894.80	0.00	112,894.80	21,472,379.51
2	11/10/2008	1,197,899.94	0.00	1,197,899.94	112,894.80	1,085,005.14	20,387,374.37
3	12/10/2008	2,283,480.74	0.00	2,283,480.74	1,197,899.94	1,085,580.80	19,301,793.57
4	1/10/2009	3,129,943.94	0.00	3,129,943.94	2,283,480.74	846,463.20	18,971,440.37
5	2/10/2009	4,410,580.84	0.00	4,410,580.84	3,129,943.94	1,280,636.90	17,837,436.47
6	3/10/2009	5,877,605.95	0.00	5,877,605.95	4,410,580.84	1,467,025.11	16,370,411.36
7	4/10/2009	7,156,441.96	0.00	7,156,441.96	5,877,605.95	1,278,836.01	15,091,575.35
8	5/10/2009	8,991,171.65	0.00	8,991,171.65	7,156,441.96	1,834,729.69	14,707,201.66
9	6/10/2009	10,432,222.21	0.00	10,432,222.21	8,991,171.65	1,441,050.56	13,367,048.10
10	7/10/2009	12,161,378.57	0.00	12,161,378.57	10,432,222.21	1,729,156.36	12,039,505.74
11	8/10/2009	13,246,363.24	0.00	13,246,363.24	12,161,378.57	1,084,984.67	11,588,987.07
12	9/10/2009	14,381,497.08	0.00	14,381,497.08	13,246,363.24	1,135,133.84	10,885,692.23
13	10/10/2009	15,713,830.91	0.00	15,713,830.91	14,381,497.08	1,332,333.83	9,553,358.40
14	11/10/2009	17,453,593.69	0.00	17,453,593.69	15,713,830.91	1,739,762.78	11,762,931.62
15	12/10/2009	19,343,933.27	0.00	19,343,933.27	17,453,593.69	1,890,339.58	10,640,577.04
16	1/10/2010	21,327,730.74	0.00	21,327,730.74	19,343,933.27	1,983,797.47	8,656,779.57
17	2/10/2010	23,518,072.55	0.00	23,518,072.55	21,327,730.74	2,190,341.81	6,466,437.76
18	3/10/2010	25,270,863.69	0.00	25,270,863.69	23,518,072.55	1,752,791.14	7,238,685.62
19	4/10/2010	26,799,638.64	0.00	26,799,638.64	25,270,863.69	1,528,774.95	5,709,910.67
20	5/10/2010	28,742,246.96	0.00	28,742,246.96	26,799,638.64	1,942,608.32	3,767,302.35
21	6/10/2010	29,225,989.13	0.00	29,225,989.13	28,742,246.96	483,742.17	3,658,251.18
22	7/10/2010	29,491,698.04	0.00	29,491,698.04	29,225,989.13	265,708.91	3,392,542.27
23	8/10/2010	29,706,825.56	0.00	29,706,825.56	29,491,698.04	215,127.52	3,177,414.75
24	9/10/2010	29,960,215.33	0.00	29,960,215.33	29,706,825.56	253,389.77	2,924,024.98
25	10/10/2010	30,171,018.37	0.00	30,171,018.37	29,960,215.33	210,803.04	2,713,221.94
Total Invoiced To Date						\$30,171,018.37	

Agreement Budget: Please See Next Page

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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	769,225.00	0.00	689,191.72	79,792.50	
Total Subtask	\$769,225.00	\$0.00	\$689,191.72	\$79,792.50	
AF 1.1 Project Team Oversight and Coordination					
AF 1.1 DEA Project Team Oversight and Coordination - Labor	568,268.13	0.00	670,431.77	(102,163.64)	
AF 1.1 DEA Project Team Oversight and Coordination - Expense	52,728.00	0.00	15,093.85	37,634.15	
Total Subtask	\$620,996.13	\$0.00	\$685,525.62	(\$64,529.49)	
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	196,940.86	0.00	168,992.80	27,948.06	
Total Subtask	\$198,940.86	\$0.00	\$168,992.80	\$29,948.06	
AF 1.3 Interdisciplinary Coordination and Documentation					
AF 1.3 DEA Interdisciplinary Coordination and Documentation -	8,124.86	0.00	751.65	7,373.21	
AF 1.3 DEA Interdisciplinary Coordination and Documentation -	0.00	0.00	0.00	0.00	
Total Subtask	\$8,124.86	\$0.00	\$751.65	\$7,373.21	
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	12,723.49	(12,723.49)	
Total Subtask	\$0.00	\$0.00	\$12,723.49	(\$12,723.49)	
Total 1.0 - Project Management	\$1,597,286.85	\$0.00	\$1,557,185.28	\$39,860.79	

Task Order AF - DEA Y9245

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

Contract Number: Y9245AF		David Evans Associates		Y9245 DEA AF Agreement Prime	
AF 2.1 Project Controls Team Project Mgt.					
AF 2.1 PB Project Controls Team Mgt.	181,752.44	0.00	140,308.16	41,444.28	
- Labor					
AF 2.1 PB Project Controls Team Mgt.	3,852.00	0.00	3,929.00	(77.00)	
- Expense					
Total Subtask	\$185,604.44	\$0.00	\$144,237.16	\$41,367.28	
AF 2.1.PC Schedule					
Tiger - DEA AF 2.1 PC Project Schedule	26,495.00	0.00	0.00	26,495.00	
Total Subtask	\$26,495.00	\$0.00	\$0.00	\$26,495.00	
AF 2.1.TO Project Schedule					
Tiger - DEA AF 2.1 TO Project Schedule	42,167.00	0.00	59.15	42,107.54	
Total Subtask	\$42,167.00	\$0.00	\$59.15	\$42,107.54	
AF 2.2 Schedule Management and Control					
AF 2.2 PB Schedule Mgt and Control - Labor	396,614.60	0.00	487,881.63	(91,267.03)	
Total Subtask	\$396,614.60	\$0.00	\$487,881.63	(\$91,267.03)	
AF 2.3 Budget Management					
AF 2.3 PB Budget Management - Labor	137,109.52	0.00	140,547.34	(3,437.82)	
Total Subtask	\$137,109.52	\$0.00	\$140,547.34	(\$3,437.82)	
AF 2.4 Document Control Management					
AF 2.4 DEA Document Control Mgt - Labor	122,927.28	0.00	127,560.00	(4,632.72)	
AF 2.4 DEA Document Control Mgt - Expense	1,300.00	0.00	6,061.29	(4,761.29)	
AF 2.4 PB Document Control Mgt - Labor	265,337.40	0.00	313,240.53	(47,903.13)	
Total Subtask	\$389,564.68	\$0.00	\$446,861.82	(\$57,297.14)	
AF 2.5 Monthly Invoice and Progress Reports					
AF 2.5 DEA Monthly Invoice and Progress Reports - Labor	141,380.16	0.00	139,769.66	1,610.50	
AF 2.5 DEA Monthly Invoice and Progress Reports - Expense	1,000.00	0.00	35.51	964.49	
AF 2.5 PB Monthly Invoice and Progress Report - Labor	60,107.08	0.00	31,982.05	28,125.03	
Total Subtask	\$202,487.24	\$0.00	\$171,787.22	\$30,700.02	
AF 2.6 Project Management Plan and Updates					
AF 2.6 DEA Project Mgt. Plan and Updates - Expense	46,774.00	0.00	0.00	46,774.00	
AF 2.6 DEA Project Mgt. Plan and Updates - Labor	6,593.14	0.00	6,414.99	178.15	
AF 2.6 PB Project Mgt. Plan and Updates - Labor	120,440.28	0.00	39,948.38	80,491.90	
Total Subtask	\$173,807.42	\$0.00	\$46,363.37	\$127,444.05	
AF 2.7 Prolog Database Management Support					

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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 2.7 DEA Prolog Database Mgt Support - Labor	6,593.14	0.00	0.00	6,593.14	
AF 2.7 PB Prolog Database Mgt Support - Labor	76,455.68	0.00	29,183.65	47,272.03	
Total Subtask	\$83,048.82	\$0.00	\$29,183.65	\$53,865.17	
Total 2.0 - Project Controls	\$1,636,898.72	\$0.00	\$1,466,921.34	\$169,977.07	

Task Order AF - DEA Y9245

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

Contract Number: Y9245AF		David Evans Associates		Y9245 DEA AF Agreement Prime	
AF 3.1 Financial Team Project Mgt and Q.C.					
AF 3.1 PB Consult Financial Team Project Mgt. & QC - Labor	57,680.00	0.00	9,904.80	47,775.20	
AF 3.1 PB Consult Financial Team Project Mgt. & QC - Expense	18,520.00	0.00	346.32	18,173.68	
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	0.00	64,736.85	(2,786.85)	
AF 3.1 Siegel Consult Financial Team Project Mgt. & QC - Expense	10,000.00	0.00	995.71	9,004.29	
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 DEA Financial Team Project Mgt. & QC - Labor	0.00	0.00	0.00	0.00	
Total Subtask	\$177,258.00	\$0.00	\$75,983.68	\$101,274.32	
AF 3.2 Agency and Public Outreach Support					
AF 3.2 PB Consult Agency and Public Outreach Support - Labor	20,360.00	0.00	0.00	20,360.00	
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	0.00	26,148.45	(7,248.45)	
AF 3.2 PB Agency and Public Outreach Support - Labor	0.00	0.00	0.00	0.00	
Total Subtask	\$68,368.00	\$0.00	\$26,148.45	\$42,219.55	
AF 3.3 Tolling Analysis					
AF 3.3 PB Consult Tolling Analysis - Labor	94,780.00	0.00	151,712.91	(56,932.91)	
AF 3.3 Stantec Tolling Analysis - Labor	214,864.00	0.00	473,044.65	(258,180.65)	
AF 3.3 Stantec Tolling Analysis - Expense	247,500.00	0.00	5,252.60	242,247.40	
AF 3.3 Siegel Tolling Analysis - Labor	31,500.00	0.00	53,202.45	(21,702.45)	
AF 3.3 PB Tolling Analysis - Labor	0.00	0.00	0.00	0.00	
AF 3.3 DEA Tolling Analysis - Expense	310,000.00	0.00	1,525.33	308,474.67	
AF 3.3 RSG Tolling Analysis - Labor	164,796.00	0.00	178,733.70	(13,937.70)	

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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 3.3 RSG Tolling Analysis - Expense	55,940.00	0.00	36,315.10	19,624.90	
Total Subtask	\$1,119,380.00	\$0.00	\$899,786.74	\$219,593.26	
AF 3.4 Refined Analyses of Financial Plan Issues					
AF 3.4 PB Consult Refined Analysis of Financial Plan Issues - Labor	306,760.00	0.00	62,424.43	244,335.57	
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	0.00	143,605.35	(12,355.35)	
AF 3.4 PB Refined Analysis of Financial Plan Issues - Labor	0.00	0.00	0.00	0.00	
Total Subtask	\$567,642.00	\$0.00	\$228,841.53	\$338,800.47	
AF 3.5 Resolve Instit., Intergov, Statutory & Regulatory Issues					
AF 3.5 PB Consult Resolve Financing Issues - Labor	25,800.00	0.00	0.00	25,800.00	
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	0.00	50,040.90	63,359.10	
AF 3.5 PB Resolve Financing Issues - Labor	0.00	0.00	0.00	0.00	
Total Subtask	\$161,500.00	\$0.00	\$50,040.90	\$111,459.10	
Total 3.0 - Financial Structures	\$2,094,148.00	\$0.00	\$1,280,801.30	\$813,346.70	

Task Order AF - DEA Y9245

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

Contract Number: Y9245AF	David Evans Associates	Y9245 DEA AF Agreement Prime		
AF 4.1 Communciations Management				
AF 4.1 Envirolssues Communication Mgt. - Labor	225,785.55	0.00	155,453.61	70,331.94
AF 4.1 Envirolssues Communication Mgt. - Expense	6,546.00	0.00	659.09	5,886.91
AF 4.1 McCAig Communication Mgt. - Labor	118,800.00	0.00	106,650.00	12,150.00
AF 4.1 McCAig Communication Mgt. - Expense	1,500.00	0.00	0.00	1,500.00
Total Subtask	\$352,631.55	\$0.00	\$262,762.70	\$89,868.85
AF 4.2 Group Support and Project Meetings				
AF 4.2 Envirolssues Group Support and Project Meetings - Expense	15,250.00	0.00	18,636.12	(3,386.12)
AF 4.2 Envirolssues Group Support and Project Meetings - Labor	249,427.20	0.00	380,376.12	(130,948.92)
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
Total Subtask	\$311,677.20	\$0.00	\$399,012.24	(\$87,335.04)
AF 4.3 Materials				
AF 4.3 Envirolssues Materials - Labor	244,626.85	0.00	181,427.73	63,199.12
AF 4.3 Envirolssues Materials - Expense	60,250.00	0.00	16,713.96	43,536.04
Total Subtask	\$304,876.85	\$0.00	\$198,141.69	\$106,735.16
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	95,353.02	0.00	93,425.82	1,927.20
Total Subtask	\$95,353.02	\$0.00	\$93,425.82	\$1,927.20
AF 4.5 Outreach and Engagement				
AF 4.5 Envirolssues Outreach & Engagement - Labor	413,930.75	0.00	377,837.99	36,092.76
AF 4.5 Envirolssues Outreach & Engagement - Expense	23,628.00	0.00	12,239.71	11,388.29
AF 4.5 Markgraf Outreach & Engagement - Labor	191,000.00	0.00	219,813.75	(28,813.75)
AF 4.5 Markgraf Outreach & Engagement - Expense	4,000.00	0.00	0.00	4,000.00
Total Subtask	\$632,558.75	\$0.00	\$609,891.45	\$22,667.30
AF 4.6 Media				
AF 4.6 Envirolssues Media - Expense	0.00	0.00	0.00	0.00

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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 4.6 EnviroIssues Media - Labor	46,205.80	0.00	37,138.50	9,067.30	
Total Subtask	\$46,205.80	\$0.00	\$37,138.50	\$9,067.30	
AF 4.7 Market Research					
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	\$1,924,553.17	\$0.00	\$1,600,372.40	\$324,180.77	

Task Order AF - DEA Y9245

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

Contract Number: Y9245AF		David Evans Associates		Y9245 DEA AF Agreement Prime	
AF 5.1 Transp. Team Project Mgt. and Q.C.					
AF 5.1 DEA Transporation Team Project Mgt. and QC - Labor	58,075.20	0.00	66,221.58	(8,146.38)	
AF 5.1 DEA Transporation Team Project Mgt. and QC - Expense	31,790.00	0.00	287,746.44	(255,956.44)	
AF 5.1 Parisi Transportation Team Project Mgt. & QC - Labor	69,645.00	0.00	68,077.00	1,568.00	
AF 5.1 Parisi Transportation Team Project Mgt. & QC - Expense	77,000.00	0.00	50,333.85	26,666.15	
Total Subtask	\$236,510.20	\$0.00	\$472,378.87	(\$235,868.67)	
AF 5.10 Interchange Access Modification Request (IAMR) Final Report					
AF 5.10 DEA Interchange Accesss Modification Request (IAMR) Final	0.00	0.00	0.00	0.00	
AF 5.10 DEA Interchange Accesss Modification Request (IAMR) Final	135,647.51	0.00	164,297.97	(28,650.46)	
AF 5.10 Parisi Interchange Accesss Modification Request (IAMR) Final	5,120.00	0.00	0.00	5,120.00	
AF 5.10 Parisi Interchange Accesss Modification Request (IAMR) Final	0.00	0.00	0.00	0.00	
Total Subtask	\$140,767.51	\$0.00	\$164,297.97	(\$23,530.46)	
AF 5.11 IAMP Coordination					
AF 5.11 DEA IAMP Coordination - Labor	40,692.55	0.00	40,355.75	336.80	
AF 5.11 DEA IAMP Coordination - Expense	0.00	0.00	0.00	0.00	
AF 5.11 Parisi IAMP Coordination - Labor	7,500.00	0.00	19,554.00	(12,054.00)	
AF 5.11 Parisi IAMP Coordination - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$48,192.55	\$0.00	\$59,909.75	(\$11,717.20)	
AF 5.12 Freeway and Interchange Area Design Support					
AF 5.12 DEA Freeway and Interchange area Design Support -	0.00	0.00	0.00	0.00	
AF 5.12 DEA Freeway and Interchange area Design Support -	63,617.25	0.00	180,808.50	(117,191.25)	
AF 5.12 Parisi Freeway and Interchange area Design Support -	15,860.00	0.00	19,477.00	(3,617.00)	
AF 5.12 Parisi Freeway and Interchange area Design Support -	0.00	0.00	0.00	0.00	
Total Subtask	\$79,477.25	\$0.00	\$200,285.50	(\$120,808.25)	
AF 5.13 Local Street Design Support					
AF 5.13 DEA Local Street Design Support - Labor	32,788.17	0.00	45,780.26	(12,992.09)	
AF 5.13 DEA Local Street Design Support - Expense	0.00	0.00	0.00	0.00	

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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 - Labor	16,200.00	0.00	4,338.00	11,862.00	
AF 5.13 Parisi Local Street Design Support - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$48,988.17	\$0.00	\$50,118.26	(\$1,130.09)	
AF 5.14 Pedestrian and Bicycle Facility Design Support					
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	49,788.55	0.00	53,264.01	(3,475.46)	
AF 5.14 Parisi Pedestrian and Bicycle Facility Design Support - Labor	17,560.00	0.00	26,460.00	(8,900.00)	
AF 5.14 Parisi Pedestrian and Bicycle Facility Design Support - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$67,348.55	\$0.00	\$79,724.01	(\$12,375.46)	
AF 5.15 Construction Staging Support					
AF 5.15 DEA Construction Staging Support - Labor	28,515.06	0.00	2,880.63	25,634.43	
AF 5.15 DEA Construction Staging Support - Expense	0.00	0.00	0.00	0.00	
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	
Total Subtask	\$36,195.06	\$0.00	\$2,880.63	\$33,314.43	
AF 5.16 Special Technical Studies					
AF 5.16 DEA Special Technical Studies - Expense	16,678.00	0.00	2,705.55	13,972.45	
AF 5.16 DEA Special Technical Studies - Labor	63,637.48	0.00	0.00	63,637.48	
AF 5.16 Parisi Special Technical Studies - Labor	15,180.00	0.00	13,120.00	2,060.00	
AF 5.16 Parisi Special Technical Studies - Expense	0.00	0.00	0.00	0.00	
AF 5.16 Cambridge Systematics Special Technical Studies - Labor	99,756.00	0.00	89,538.52	10,217.48	
AF 5.16 Cambridge Systematics Special Technical Studies - Expense	6,500.00	0.00	7,231.74	(731.74)	
Total Subtask	\$201,751.48	\$0.00	\$112,595.81	\$89,155.67	
AF 5.17 Traffic Support for Other Disciplines					
AF 5.17 DEA Traffic Support for Other Disciplines - Labor	103,537.83	0.00	220,065.17	(116,527.34)	

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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 - Expense	0.00	0.00	0.00	0.00	
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	12,620.00	0.00	6,060.00	6,560.00	
AF 5.17 Parisi Traffic Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$119,345.83	\$0.00	\$226,125.17	(\$106,779.34)	
AF 5.17.PC.01 Tiger Traffic Analysis Support - SR 500					
Tiger - DEA AF 5.17.PC.01 Traffic Analysis Support - SR 500	23,671.00	0.00	0.00	23,671.00	
Total Subtask	\$23,671.00	\$0.00	\$0.00	\$23,671.00	
AF 5.17.PC.02 Tiger Traffic Work Zone / Detour Analysis					
Tiger - DEA AF 5.17.PC.02 Traffic Work Zone/Detour Analysis	25,129.00	0.00	0.00	25,129.00	
Total Subtask	\$25,129.00	\$0.00	\$0.00	\$25,129.00	
AF 5.17.PC.03 SR 500 Eastbound Traffic Analysis					
Tiger - DEA AF 5.17.PC.03 SR 500 Eastbound Traffic Analysis	1,028.00	0.00	0.00	1,028.00	
Total Subtask	\$1,028.00	\$0.00	\$0.00	\$1,028.00	
AF 5.2 Agency and Public Outreach Support					
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	215,092.30	0.00	138,018.76	77,073.54	
AF 5.2 Parisi Agency and Public Outreach Support - Labor	31,540.00	0.00	41,218.00	(9,678.00)	
AF 5.2 Parisi Agency and Public Outreach Support - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$246,632.30	\$0.00	\$179,236.76	\$67,395.54	
AF 5.3 Faciliatio of Freight Working Group					
AF 5.3 DEA Facilitation of Freight Working Group - Labor	12,836.28	0.00	10,540.01	2,296.27	
AF 5.3 DEA Facilitation of Freight Working Group - Expense	0.00	0.00	0.00	0.00	
AF 5.3 Heffron Facilitation of Freight Working Group - Labor	27,608.20	0.00	14,465.76	13,142.44	
AF 5.3 Heffron Facilitation of Freight Working Group - Expense	3,000.00	0.00	969.71	2,030.29	
AF 5.3 Parisi Facilitation of Freight Working Group - Labor	15,000.00	0.00	9,120.00	5,880.00	
AF 5.3 Parisi Facilitation of Freight Working Group - Expense	0.00	0.00	0.00	0.00	

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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	\$58,444.48	\$0.00	\$35,095.48	\$23,349.00	
AF 5.4 Facilitation of Freight Working Group					
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 -	12,085.90	0.00	10,277.35	1,808.55	
AF 5.4 Parisi Facilitation of Pedestrian and Bicycle Advisory Committee -	24,380.00	0.00	47,979.00	(23,599.00)	
AF 5.4 Parisi Facilitation of Pedestrian and Bicycle Advisory Committee -	0.00	0.00	0.00	0.00	
Total Subtask	\$36,465.90	\$0.00	\$58,256.35	(\$21,790.45)	
AF 5.5 Year 2035 Traffic Forecasts and Traffic Analysis					
AF 5.5 DEA Year 2035 Traffic Forecasts and Traffic Analysis - Labor	120,190.56	0.00	25,780.34	94,410.22	
AF 5.5 DEA Year 2035 Traffic Forecasts and Traffic Analysis -	0.00	0.00	0.00	0.00	
AF 5.5 Parisi Year 2035 Traffic Forecasts and Traffic Analysis - Labor	17,740.00	0.00	4,710.00	13,030.00	
AF 5.5 Parisi Year 2035 Traffic Forecasts and Traffic Analysis -	0.00	0.00	0.00	0.00	
Total Subtask	\$137,930.56	\$0.00	\$30,490.34	\$107,440.22	
AF 5.6 Opening Year Traffic Forecasts and Traffic Analysis					
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	67,348.57	0.00	5,454.59	61,893.98	
AF 5.6 Parisi Opening Year Traffic Forecasts and Traffic Analysis - Labor	11,420.00	0.00	4,250.00	7,170.00	
AF 5.6 Parisi Opening Year Traffic Forecasts and Traffic Analysis -	0.00	0.00	0.00	0.00	
Total Subtask	\$78,768.57	\$0.00	\$9,704.59	\$69,063.98	
AF 5.7 Tolling Anaysis Support					
AF 5.7 DEA Tolling Analysis Support - Labor	87,608.27	0.00	108,526.61	(20,918.34)	
AF 5.7 DEA Tolling Analysis Support - Expense	0.00	0.00	0.00	0.00	
AF 5.7 Parisi Tolling Analysis Support - Labor	30,320.00	0.00	49,273.00	(18,953.00)	
AF 5.7 Parisi Tolling Analysis Support - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$117,928.27	\$0.00	\$157,799.61	(\$39,871.34)	
AF 5.8 Traffic Analysis of Alternative Configurations					
AF 5.8 DEA Traffic Analysis of Alternative Configurations - Expense	0.00	0.00	0.00	0.00	

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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 5.8 DEA Traffic Analysis of Alternative Configurations - Labor	58,164.74	0.00	63,713.54	(5,548.80)	
AF 5.8 Parisi Traffic Analysis of Alternative Configurations - Labor	5,120.00	0.00	18,290.00	(13,170.00)	
AF 5.8 Parisi Traffic Analysis of Alternative Configurations - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$63,284.74	\$0.00	\$82,003.54	(\$18,718.80)	
AF 5.9 Traffic Operations Analysis of Alternative HCT Alignments and Park N Rides					
AF 5.9 DEA Traffic Operations Analysis of Alternative HCT	242,703.56	0.00	209,922.88	32,780.65	
AF 5.9 DEA Traffic Operations Analysis of Alternative HCT	10,000.00	0.00	0.00	10,000.00	
AF 5.9 Parisi Traffic Operations Analysis of Alternative HCT	29,800.00	0.00	27,044.00	2,756.00	
AF 5.9 Parisi Traffic Operations Analysis of Alternative HCT	0.00	0.00	0.00	0.00	
Total Subtask	\$282,503.56	\$0.00	\$236,966.88	\$45,536.65	
FEIS Preparation					
AF 5.18 DEA FEIS Preparation - Expense	0.00	0.00	0.00	0.00	
AF 5.18 DEA FEIS Preparation - Labor	126,530.34	0.00	63,940.40	62,589.94	
AF 5.18 Parisi FEIS Preparation- Labor	49,280.00	0.00	21,080.00	28,200.00	
AF 5.18 Parisi FEIS Preparation- Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$175,810.34	\$0.00	\$85,020.40	\$90,789.94	
Total 5.0 - Transportation Planning	\$2,226,173.32	\$0.00	\$2,242,889.92	(\$16,716.63)	

Task Order AF - DEA Y9245

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

Contract Number: Y9245AF		David Evans Associates		Y9245 DEA AF Agreement Prime	
AF 6.1 Environmental Task Management					
AF 6.1 DEA Environmental Task Mgt - Labor	38,999.35	0.00	0.00	38,999.35	
AF 6.1 PMX Environmental Task Mgt - Labor	345,738.89	0.00	516,058.32	(170,319.43)	
AF 6.1 PMX Environmental Task Mgt - Expense	282.00	0.00	642.70	(360.70)	
AF 6.1 DEA Environmental Task Mgt - Expense	2,471.00	0.00	2,552.37	(81.37)	
Total Subtask	\$387,491.24	\$0.00	\$519,253.39	(\$131,762.15)	
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	47,963.23	0.00	0.00	47,963.23	
Total Subtask	\$47,963.23	\$0.00	\$0.00	\$47,963.23	
AF 6.11 Geographic Information Systems Support					
AF 6.11 PMX GIS Systems Report - Labor	176,524.00	0.00	195,674.09	(19,150.09)	
AF 6.11 PMX GIS Systems Report - Expense	100.00	0.00	0.00	100.00	
Total Subtask	\$176,624.00	\$0.00	\$195,674.09	(\$19,050.09)	
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	186,064.73	0.00	82,725.32	103,339.41	
AF 6.12 HRA Mitigation Plan - Labor	17,014.00	0.00	0.00	17,014.00	
Total Subtask	\$203,078.73	\$0.00	\$82,725.32	\$120,353.41	
AF 6.13 Permitting Support					
AF 6.13 PMX Permitting Support - Labor	561,692.66	0.00	1,055,083.57	(493,390.91)	
AF 6.13 PMX Permitting Support - Expense	80,209.00	0.00	14,612.56	65,596.44	
Total Subtask	\$641,901.66	\$0.00	\$1,069,696.13	(\$427,794.47)	
AF 6.13.PC.1 Permitting Support & DCE I-5: SR 500 I/C Improve.					
Tiger - DEA AF 6.13.PC.01 Permitting Support and DCE I-5: SR 500 I/C	46,013.00	0.00	0.00	46,013.00	
Tiger - PMX AF 6.13.PC.01 Permitting Support and DCE I-5: SR 500 I/C	146,178.00	0.00	0.00	146,178.00	
Tiger - PMX AF 6.13.PC.01 Permitting Support and DCE I-5: SR 500 I/C	2,000.00	0.00	0.00	2,000.00	
Tiger - DEA AF 6.13.PC.01 Permitting Support and DCE I-5: SR 500 I/C	200.00	0.00	0.00	200.00	
Total Subtask	\$194,391.00	\$0.00	\$0.00	\$194,391.00	

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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 6.13.TO.1 Permitting Support & DCE I-5: Marine Dr. - Victory Blvd					
Tiger - PMX AF 6.13.TO.01 Permitting Support and DCE I-5: Marine Dr. -	500.00	0.00	0.00	500.00	
Tiger - PMX AF 6.13.TO.01 Permitting Support and DCE I-5: Marine Dr. -	62,711.00	0.00	0.00	62,711.00	
Total Subtask	\$63,211.00	\$0.00	\$0.00	\$63,211.00	
AF 6.14 Sustainability Plan					
AF 6.14 DEA Sustainability Plan - Labor	262,912.15	0.00	168,814.54	94,097.61	
AF 6.14 DEA Sustainability Plan - Expense	2,100.00	0.00	8,919.08	(6,819.08)	
Total Subtask	\$265,012.15	\$0.00	\$177,733.62	\$87,278.53	
AF 6.2 NEPA Public Involvement Support					
AF 6.2 PMX NEPA Public Involvement Support - Expense	241.00	0.00	0.00	241.00	
AF 6.2 PMX NEPA Public Involvement Support - Labor	148,711.94	0.00	127,776.10	20,935.84	
Total Subtask	\$148,952.94	\$0.00	\$127,776.10	\$21,176.84	
AF 6.3 Engineering, Traffic and Transit Team Support					
AF 6.3 PMX Engineering, Traffic and Transit Team Support - Labor	181,835.48	0.00	135,638.18	46,197.30	
AF 6.3 PMX Engineering, Traffic and Transit Team Support - Expense	8,253.00	0.00	3,365.64	4,887.36	
Total Subtask	\$190,088.48	\$0.00	\$139,003.82	\$51,084.66	
AF 6.4 Regulatory Agency Coordination					
AF 6.4 PMX Regulatory Agency Coordination - Labor	127,607.00	0.00	121,126.62	6,480.38	
AF 6.4 PMX Regulatory Agency Coordination - Expense	4,736.00	0.00	447.29	4,288.71	
Total Subtask	\$132,343.00	\$0.00	\$121,573.91	\$10,769.09	
AF 6.5 Cultural and Related Resources Coordination					
AF 6.5 PMX Cultural and Related Resources Coordination - Expense	12,200.00	0.00	888.82	11,311.18	
AF 6.5 PMX Cultural and Related Resources Coordination - Labor	337,241.35	0.00	323,325.01	13,916.34	
AF 6.5 DEA Cultural and Related Resources Coordination - Expense	142,075.00	0.00	274,528.31	(132,453.31)	
Total Subtask	\$491,516.35	\$0.00	\$598,742.14	(\$107,225.79)	
AF 6.6 Technical Reports by Parametrix					
AF 6.6 PMX Technical Reports - Labor	778,011.06	0.00	712,045.94	65,965.12	
AF 6.6 PMX Technical Reports - Expense	12,779.00	0.00	2,314.31	10,464.69	
Total Subtask	\$790,790.06	\$0.00	\$714,360.25	\$76,429.81	
AF 6.7 Air Quality, Noise, Economics and Archaeological Technical Reports					

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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 6.7 CH2M Hill Air Quality, Noise, Economics and Archaeological Tech	50,942.95	0.00	61,101.00	(10,158.05)	
AF 6.7 Michael Minor Air Quality, Noise, Economics and Archaeological	72,360.00	0.00	110,600.00	(38,240.00)	
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	18,865.00	0.00	325.00	18,540.00	
AF 6.7 TWE Air Quality, Noise, Economics and Archaeological Tech	0.00	0.00	0.00	0.00	
AF 6.7 HRA Air Quality, Noise, Economics and Archaeological Tech	1,247,821.00	0.00	1,168,942.06	78,878.94	
AF 6.7 HRA Air Quality, Noise, Economics and Archaeological Tech	174,926.00	0.00	67,691.47	107,234.53	
AF 6.7 Air Sciences Air Quality, Noise, Economics and Archaeological Tech	53,312.00	0.00	42,013.50	11,298.50	
AF 6.7 Air Sciences Air Quality, Noise, Economics and Archaeological Tech	1,121.00	0.00	2.25	1,118.75	
AF 6.7 DEA Air Quality, Noise, Economics and Archaeological Tech	16,894.00	0.00	18,897.99	(2,003.99)	
Total Subtask	\$1,637,207.95	\$0.00	\$1,469,573.27	\$167,634.68	
AF 6.7.PC.4 Noise Analysis and Study					
Tiger - Michael Minor AF 6.07.PC.4 Noise Analysis and Study - Direct	200.00	0.00	0.00	200.00	
Tiger - Michael Minor AF 6.07.PC.4 Noise Analysis and Study - Labor	18,600.00	0.00	0.00	18,600.00	
Total Subtask	\$18,800.00	\$0.00	\$0.00	\$18,800.00	
AF 6.8 Final Section 4(f) Evaluation					
AF 6.8 PMX Final Section 4(f) Evaluation - Expense	0.00	0.00	0.00	0.00	
AF 6.8 PMX Final Section 4(f) Evaluation - Labor	91,646.88	0.00	27,643.19	64,003.69	
Total Subtask	\$91,646.88	\$0.00	\$27,643.19	\$64,003.69	
AF 6.9 Final Environmental Impact Statement					
AF 6.9 PMX Final Environmental Impact Statement - Labor	782,748.00	0.00	705,459.09	77,288.91	
AF 6.9 PMX Final Environmental Impact Statement - Expense	16,591.00	0.00	15,080.92	1,510.08	
AF 6.9 HRA Final Environmental Impact Statement - Labor	17,014.00	0.00	0.00	17,014.00	
Total Subtask	\$816,353.00	\$0.00	\$720,540.01	\$95,812.99	
Total 6.0 - Environmental	\$6,297,371.67	\$0.00	\$5,964,295.24	\$333,076.43	

Task Order AF - DEA Y9245

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

Contract Number: Y9245AF		David Evans Associates		Y9245 DEA AF Agreement Prime	
AF 7.1 Transit Team Mgt and QC					
AF 7.1 DEA Transit Team Mgt. & QC - Expense	4,428.00	0.00	4,258.83	169.17	
AF 7.1 DEA Transit Team Mgt. & QC - Labor	77,674.18	0.00	181,720.06	(104,045.88)	
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	22,340.00	0.00	1,514.00	20,826.00	
Total Subtask	\$104,442.18	\$0.00	\$187,492.89	(\$83,050.71)	
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	70,305.46	0.00	0.00	70,305.46	
Total Subtask	\$70,305.46	\$0.00	\$0.00	\$70,305.46	
AF 7.11 Transit Preliminary Engineering Coordination					
AF 7.11 DEA Transit Preliminary Engineering Coordination - Labor	80,473.58	0.00	0.00	80,473.58	
AF 7.11 DEA Transit Preliminary Engineering Coordination - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$80,473.58	\$0.00	\$0.00	\$80,473.58	
AF 7.12 Support FEIS Preparation					
AF 7.12 DEA Support FEIS Preparation - Expense	0.00	0.00	0.00	0.00	
AF 7.12 DEA Support FEIS Preparation - Labor	33,379.65	0.00	52,401.73	(19,022.08)	
Total Subtask	\$33,379.65	\$0.00	\$52,401.73	(\$19,022.08)	
AF 7.13 Support for Other CRC Disciplines					
AF 7.13 DEA Support for Other CRC Disciplines - Labor	17,788.53	0.00	281.07	17,507.46	
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	\$7,634.63	\$31,871.42	
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 -	24,441.57	0.00	0.00	24,441.57	
Total Subtask	\$24,441.57	\$0.00	\$0.00	\$24,441.57	
AF 7.15 Coordination with Cities, Property-Owners, and Stakeholders to Implement Station ARea I					
AF 7.15 DEA Coordination to Implement Station ARea	23,090.50	0.00	0.00	23,090.50	

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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	\$23,090.50	\$0.00	\$0.00	\$23,090.50	
AF 7.2 Agency and Public Outreach Transit Support					
AF 7.2 DEA Agency and Public Outreach Support - Labor	14,014.63	0.00	0.00	14,014.63	
AF 7.2 DEA Agency and Public Outreach Support - Expense	15,000.00	0.00	237.20	14,762.80	
Total Subtask	\$29,014.63	\$0.00	\$237.20	\$28,777.43	
AF 7.3 Advanced Conceptual Engineering					
AF 7.3 DEA Advanced Conceptual Transit Engineering - Expense	0.00	0.00	0.00	0.00	
AF 7.3 DEA Advanced Conceptual Transit Engineering - Labor	205,037.93	0.00	334,660.58	(129,622.65)	
AF 7.3 PB Advanced Conceptual Transit Engineering - Labor	199,424.00	0.00	294,103.83	(94,679.83)	
AF 7.3 Walker Parking Advanced Conceptual Transit Engineering -	63,506.00	0.00	46,782.74	16,723.26	
AF 7.3 Walker Parking Advanced Conceptual Transit Engineering -	4,500.00	0.00	2,063.46	2,436.54	
Total Subtask	\$472,467.93	\$0.00	\$677,610.61	(\$205,142.68)	
AF 7.4 FTA New Starts Products and Coordination					
AF 7.4 DEA FTA New Starts Coordination - Labor	186,268.15	0.00	36,068.14	150,200.01	
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	34,500.00	0.00	17,020.00	17,480.00	
AF 7.4 Skiles FTA New Starts Coordination - Labor	75,000.00	0.00	74,465.01	534.99	
AF 7.4 Skiles FTA New Starts Coordination - Expense	700.00	0.00	944.80	(244.80)	
AF 7.4 PB FTA New Starts Coordination - Labor	140,545.20	0.00	10,975.85	129,569.35	
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	3,447.21	(48.21)	
Total Subtask	\$493,524.15	\$0.00	\$165,170.93	\$328,353.22	
AF 7.5 Transit Service Planning and Analysis					

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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 - Expense	0.00	0.00	0.00	0.00	
AF 7.5 DEA Transit Service Planning and Analysis - Labor	137,880.86	0.00	191,642.10	(53,761.24)	
AF 7.5 Skiles Transit Service Planning and Analysis - Labor	37,500.00	0.00	34,090.50	3,409.50	
AF 7.5 Skiles Transit Service Planning and Analysis - Expense	300.00	0.00	283.03	16.97	
Total Subtask	\$175,680.86	\$0.00	\$226,015.63	(\$50,334.77)	
AF 7.6 Transit Preliminary Civil Engineering					
AF 7.6 DEA Transit Preliminary Civil Engineering- Labor	630,360.11	79,776.59	883,814.38	(253,454.26)	
AF 7.6 DEA Transit Preliminary Civil Engineering- Engineering	20,940.00	1,081.48	2,856.51	18,083.49	
AF 7.6 PB Transit Preliminary Civil Engineering- Labor	206,759.00	0.00	91,013.71	115,745.29	
Total Subtask	\$858,059.11	\$80,858.07	\$977,684.60	(\$119,625.48)	
AF 7.7 Transit Station and Urban Design / Architecture					
AF 7.7 DEA Transit Station and Urban Design / Architecture- Expense	4,000.00	0.00	797.32	3,202.68	
AF 7.7 DEA Transit Station and Urban Design / Architecture- Labor	116,394.78	0.00	85,317.86	31,076.92	
AF 7.7 ZGF Transit Station and Urban Design / Architecture- Labor	247,815.28	0.00	259,706.66	(11,891.38)	
AF 7.7 ZGF Transit Station and Urban Design / Architecture- Expense	5,664.00	0.00	6,679.10	(1,015.10)	
AF 7.7 CH2MHill Transit Station and Urban Design / Architecture- Labor	17,160.00	0.00	9,045.43	8,114.57	
AF 7.7 CH2MHill Transit Station and Urban Design / Architecture- Expense	1,694.00	0.00	0.00	1,694.00	
Total Subtask	\$392,728.06	\$0.00	\$361,546.37	\$31,181.69	
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	25,742.00	0.00	0.00	25,742.00	
Total Subtask	\$25,742.00	\$0.00	\$0.00	\$25,742.00	
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	

Task Order AF - DEA Y9245

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

Contract Number: Y9245AF	David Evans Associates	Y9245 DEA AF Agreement Prime		
Total 7.0 - Transit Engineering	\$2,850,214.71	\$80,858.07	\$2,655,794.59	\$194,420.13

Task Order AF - DEA Y9245

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

Contract Number: Y9245AF		David Evans Associates		Y9245 DEA AF Agreement Prime	
AF 8.1 Design Team Project Mgt and QC					
AF 8.1 DEA Design Team Project Mgt. & QC - Expense	43,217.00	0.00	33,187.13	10,029.87	
AF 8.1 DEA Design Team Project Mgt. & QC - Labor	430,680.36	0.00	456,396.45	(25,716.09)	
AF 8.1 CH2M Hill Design Team Project Mgt. & QC - Labor	15,122.08	0.00	23,157.83	(8,035.75)	
AF 8.1 CH2M Hill Design Team Project Mgt. & QC - Expense	(600.00)	0.00	0.00	(600.00)	
AF 8.1 HDR Design Team Project Mgt. & QC - Expense	0.00	0.00	0.00	0.00	
AF 8.1 HDR Design Team Project Mgt. & QC - Labor	54,000.00	0.00	0.00	54,000.00	
AF 8.1 PB Design Team Project Mgt. & QC - Labor	115,525.80	0.00	57,168.44	58,357.36	
AF 8.1 PB Design Team Project Mgt. & QC - Expense	8,060.00	0.00	5,852.00	2,208.00	
AF 8.1 Touchstone Design Team Project Mgt. & QC - Labor	0.00	0.00	0.00	0.00	
AF 8.1 Kitchin Associates Design Team Project Mgt. & QC - Labor	4,100.00	0.00	3,860.00	240.00	
AF 8.1 Kitchin Associates Design Team Project Mgt. & QC - Expense	300.00	0.00	469.00	(169.00)	
Total Subtask	\$670,405.24	\$0.00	\$580,090.85	\$90,314.39	
AF 8.1.PC.09 SR 500 Project Mgt & QC					
Tiger - DEA AF 8.01.PC.09 Work Plan - Labor	133,555.00	0.00	0.00	133,555.00	
Total Subtask	\$133,555.00	\$0.00	\$0.00	\$133,555.00	
AF 8.1.PC.1 Design Team Project Mgt & QC					
Tiger - DEA AF 8.01.PC.1 Design Team Proj. Mgt & QC - Labor	33,996.00	0.00	0.00	33,996.00	
Total Subtask	\$33,996.00	\$0.00	\$0.00	\$33,996.00	
AF 8.1.PC.12 Project Data					
Tiger - DEA AF 8.03.PC.12 Project Data - Labor	1,336.00	0.00	0.00	1,336.00	
Total Subtask	\$1,336.00	\$0.00	\$0.00	\$1,336.00	
AF 8.1.TO.1 Project Mgt & QC					
Tiger - DEA AF 8.01.TO.1 Design Team Proj. Mgt & QC - Labor	30,002.00	0.00	0.00	30,002.00	
Total Subtask	\$30,002.00	\$0.00	\$0.00	\$30,002.00	
AF 8.1.TO.2 Project Development Team Meetings					
Tiger - DEA AF 8.01.TO.2 PDT Meetings - Labor	73,911.00	0.00	0.00	73,911.00	
Tiger - DEA AF 8.01.TO.2 PDT Meetings - Expense	375.00	0.00	0.00	375.00	
Total Subtask	\$74,286.00	\$0.00	\$0.00	\$74,286.00	

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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.TO.3 Quality Control					
Tiger - DEA AF 8.01.TO.3 Quality Control - Labor	17,621.00	0.00	0.00	17,621.00	
Total Subtask	\$17,621.00	\$0.00	\$0.00	\$17,621.00	
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 -	178,342.00	0.00	39,806.50	138,535.50	
AF 8.10 FEI Geotech Exploration for the Tier 1 Phase OR. Lanside Bridge -	381,617.00	0.00	355,145.73	26,471.27	
AF 8.10 FEI Geotech Exploration for the Tier 1 Phase OR. Lanside Bridge -	194,676.00	0.00	152,007.68	42,668.32	
Total Subtask	\$754,635.00	\$0.00	\$546,959.91	\$207,675.09	
AF 8.2 Supplemental Surveying and ROW Services					
AF 8.2 DEA Supplemental Surveying and ROW Srvs - Labor	1,101,094.45	129,511.47	1,241,038.41	(139,943.96)	
AF 8.2 DEA Supplemental Surveying and ROW Srvs - Expense	63,810.00	433.50	64,830.49	(1,153.49)	
AF 8.2 PB Supplemental Surveying and ROW Srvs - Labor	37,008.00	0.00	100,656.62	(63,648.62)	
Total Subtask	\$1,201,912.45	\$129,944.97	\$1,406,525.52	(\$204,746.07)	
AF 8.3 Civil Design					
AF 8.3 DEA Civil Design - Expense	2,000.00	0.00	5,828.46	(3,828.46)	
AF 8.3 DEA Civil Design - Labor	1,450,321.26	0.00	2,761,227.88	(1,310,906.62)	
AF 8.3 CH2M Hill Civil Design - Expense	900.00	0.00	1,781.73	(881.73)	
AF 8.3 CH2M Hill Civil Design - Labor	401,735.69	0.00	318,382.23	83,353.46	
AF 8.3 PB Civil Design - Labor	1,044,821.00	0.00	1,061,662.13	(16,841.13)	
AF 8.3 Kitchin Associates Civil Design - Labor	78,000.00	0.00	71,600.00	6,400.00	
AF 8.3 Kitchin Associates Civil Design - Expense	100.00	0.00	0.00	100.00	
Total Subtask	\$2,977,877.95	\$0.00	\$4,220,482.43	(\$1,242,604.48)	
AF 8.3.PC.09 Work Plan					
Tiger - DEA AF 8.03.PC.09 Work Plan - Labor	7,366.00	0.00	0.00	7,366.00	
Total Subtask	\$7,366.00	\$0.00	\$0.00	\$7,366.00	
AF 8.3.PC.20 Materials (Roadway)					

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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	
Tiger - DEA AF 8.03.PC.20 Materials (Roadway) - Labor	1,336.00	0.00	0.00	1,336.00	
Total Subtask	\$1,336.00	\$0.00	\$0.00	\$1,336.00	
AF 8.3.PC.21 Geotechnical Evaluations					
Tiger - DEA AF 8.03.PC.21 Geotechnical Evaluations - Labor	6,844.00	0.00	0.00	6,844.00	
Total Subtask	\$6,844.00	\$0.00	\$0.00	\$6,844.00	
AF 8.3.PC.24 Roadway Design					
Tiger - DEA AF 8.03.PC.24 Roadway Design - Labor	270,430.00	0.00	0.00	270,430.00	
Total Subtask	\$270,430.00	\$0.00	\$0.00	\$270,430.00	
AF 8.3.PC.25 Hydraulics					
Tiger - DEA AF 8.03.PC.25 Hydraulics - Labor	64,005.00	0.00	0.00	64,005.00	
Total Subtask	\$64,005.00	\$0.00	\$0.00	\$64,005.00	
AF 8.3.PC.28 ROW Plans					
Tiger - DEA AF 8.03.PC.28 Right-of-Way Plans - Labor	21,193.00	0.00	0.00	21,193.00	
Total Subtask	\$21,193.00	\$0.00	\$0.00	\$21,193.00	
AF 8.3.PC.30 Roadside Restoration					
Tiger - DEA AF 8.03.PC.30 Roadside Restoration - Labor	1,045.00	0.00	0.00	1,045.00	
Total Subtask	\$1,045.00	\$0.00	\$0.00	\$1,045.00	
AF 8.3.PC.31 Traffic Design					
Tiger - DEA AF 8.03.PC.31 Traffic Design - Labor	54,552.00	0.00	0.00	54,552.00	
Total Subtask	\$54,552.00	\$0.00	\$0.00	\$54,552.00	
AF 8.3.PC.32 Utilities					
Tiger - DEA AF 8.03.PC.32 Utilities - Labor	53,122.00	0.00	0.00	53,122.00	
Total Subtask	\$53,122.00	\$0.00	\$0.00	\$53,122.00	
AF 8.3.PC.34 Design Documentation					
Tiger - DEA AF 8.03.PC.34 Design Documentation - Labor	69,889.00	0.00	0.00	69,889.00	
Total Subtask	\$69,889.00	\$0.00	\$0.00	\$69,889.00	
AF 8.3.PC.36 30% PS&E & Constructability Review Docs					
Tiger - DEA AF 8.03.PC.36 Contract Plan Sheets Prep - Labor	380,245.00	0.00	0.00	380,245.00	
Tiger - DEA AF 8.03.PC.36 Contract Plan Sheets Prep - Direct Expense	10,000.00	0.00	0.00	10,000.00	
Total Subtask	\$390,245.00	\$0.00	\$0.00	\$390,245.00	
AF 8.3.PC.38 Construction Estimate Development					
Tiger - DEA AF 8.03.PC.38 Construction Estimate Data - Labor	16,011.00	0.00	0.00	16,011.00	
Total Subtask	\$16,011.00	\$0.00	\$0.00	\$16,011.00	
AF 8.3.TO.1 Concept Engineering					

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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	
Tiger - DEA AF 8.03.TO.1 Concept Engineering - Labor	101,589.00	0.00	0.00	101,589.00	
Total Subtask	\$101,589.00	\$0.00	\$0.00	\$101,589.00	
AF 8.4 Structural Design					
AF 8.4 DEA Structural Design - Labor	1,122,887.64	0.00	2,536,752.69	(1,413,865.05)	
AF 8.4 DEA Structural Design - Expense	9,900.00	0.00	4,886.17	5,013.83	
AF 8.4 HDR Structural Design - Labor	2,764,950.00	0.00	2,501,340.17	263,609.83	
AF 8.4 HDR Structural Design - Expense	110,462.00	0.00	70,553.43	39,908.57	
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	0.00	103,652.50	1,347.50	
AF 8.4 John Clark Structural Design - Expense	15,000.00	0.00	1,371.88	13,628.12	
AF 8.4 PB Structural Design - Labor	135,739.20	0.00	120,497.68	15,241.52	
AF 8.4 Touchstone Structural Design - Labor	344,921.65	0.00	333,594.09	11,327.56	
AF 8.4 Touchstone Structural Design - Expense	8,664.00	0.00	17,187.75	(8,523.75)	
AF 8.4 David Grey Structural Design - Labor	11,200.00	0.00	9,268.00	1,932.00	
AF 8.4 David Grey Structural Design - Expense	2,000.00	0.00	0.00	2,000.00	
Total Subtask	\$4,679,474.49	\$0.00	\$5,735,368.53	(\$1,055,894.04)	
AF 8.4.PC.23 Sturctural Design I-5 SR 500 I/C Improve					
Tiger - DEA AF 8.04.PC.23 Structural Design I-5 SR 500 I/C Improve. - Labor	575,584.00	0.00	0.00	575,584.00	
Tiger - DEA AF 8.04.PC.23 Structural Design I-5 SR 500 I/C Improve. -	5,000.00	0.00	0.00	5,000.00	
Total Subtask	\$580,584.00	\$0.00	\$0.00	\$580,584.00	
AF 8.4.TO.01 Structural Design Meetings					
Tiger - DEA AF 8.04.TO.01 Structural Design Meetings - Labor	59,637.00	0.00	0.00	59,637.00	
Total Subtask	\$59,637.00	\$0.00	\$0.00	\$59,637.00	
AF 8.4.TO.02 Structural Design Support					
Tiger - DEA AF 8.04.TO.02 Structural Design Support - Labor	137,503.00	0.00	0.00	137,503.00	

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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	
Tiger - DEA AF 8.04.TO.02 Structural Design Support - Direct Expense	4,000.00	0.00	0.00	4,000.00	
Total Subtask	\$141,503.00	\$0.00	\$0.00	\$141,503.00	
AF 8.5 Cost Estimating					
AF 8.5 DEA Cost Estimating - Expense	71,247.00	0.00	0.00	71,247.00	
AF 8.5 DEA Cost Estimating - Labor	0.00	0.00	0.00	0.00	
AF 8.5 CH2M Hill Cost Estimating - Labor	219,354.94	0.00	145,403.01	73,951.93	
AF 8.5 CH2M Hill Cost Estimating - Expense	1,000.00	0.00	335.00	665.00	
AF 8.5 PB Cost Estimating - Labor	15,786.00	0.00	17,756.54	(1,970.54)	
AF 8.5 Kitchin Associates Cost Estimating - Labor	15,000.00	0.00	15,900.00	(900.00)	
Total Subtask	\$322,387.94	\$0.00	\$179,394.55	\$142,993.39	
AF 8.6 Aesthetics for Structures and Landsides					
AF 8.6 DEA Aesthetics for SStructures and Lansides - Labor	0.00	0.00	0.00	0.00	
AF 8.6 DEA Aesthetics for SStructures and Lansides - Expense	0.00	0.00	0.00	0.00	
AF 8.6 PB Aesthetics for SStructures and Lansides - Labor	18,504.00	0.00	1,006.39	17,497.61	
AF 8.6 ZGF Aesthetics for SStructures and Lansides - Labor	232,112.56	0.00	191,827.57	40,284.99	
AF 8.6 ZGF Aesthetics for SStructures and Lansides - Expense	10,000.00	0.00	890.72	9,109.28	
Total Subtask	\$260,616.56	\$0.00	\$193,724.68	\$66,891.88	
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	0.00	19,514.16	50,655.12	
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	26,207.41	23,883.52	
AF 8.7 PB CEVP/ Value Engineering - Labor	9,888.00	0.00	1,937.91	7,950.09	
AF 8.7 Davis Langdon CEVP / Value Engineering - Labor	15,549.00	0.00	0.00	15,549.00	

Task Order AF - DEA Y9245

Report showing agreement amounts, ammendments 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 8.7 Davis Langdon CEVP / Value Engineering - Expense	3,399.00	0.00	0.00	3,399.00	
Total Subtask	\$150,096.21	\$0.00	\$47,946.06	\$102,150.15	
AF 8.8 Design Support for Other Disciplines					
AF 8.8 DEA Design Support for Other Disciplines - Labor	106,792.72	0.00	49,437.96	57,354.76	
AF 8.8 DEA Design Support for Other Disciplines - Expense	24,927.00	0.00	0.00	24,927.00	
AF 8.8 CH2M Hill Design Support for Other Disciplines - Labor	92,273.26	0.00	17,541.12	74,732.14	
AF 8.8 CH2M Hill Design Support for Other Disciplines - Expense	0.00	0.00	0.00	0.00	
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 PB Design Support for Other Disciplines - Labor	25,038.00	0.00	32,340.19	(7,302.19)	
AF 8.8 Kitchin Associates Design Support for Other Disciplines - Labor	12,000.00	0.00	11,500.00	500.00	
Total Subtask	\$509,668.57	\$0.00	\$110,819.27	\$398,849.30	
AF 8.9 Geo. Eng. Studies for the CRC Bridge and Seismic Ground Motion Eval.					
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	347,678.04	0.00	318,023.82	29,654.22	
AF 8.9 S&W Geotech Eng. Studies for CRC Bridge and Seismic Ground	69,188.00	0.00	51,446.84	17,741.16	
Total Subtask	\$416,866.04	\$0.00	\$369,470.66	\$47,395.38	
Total 8.0 - Design Engineering	\$14,074,087.45	\$129,944.97	\$13,390,782.46	\$683,171.99	

Task Order AF - DEA Y9245

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

Contract Number: Y9245AF		David Evans Associates		Y9245 DEA AF Agreement Prime	
AF 9.1 Implementation Project Mgt and QC					
AF 9.1 DEA Implementation Project Mgt. & QC - Labor	18,788.75	0.00	11,291.64	7,497.11	
AF 9.1 DEA Implementation Project Mgt. & QC - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$18,788.75	\$0.00	\$11,291.64	\$7,497.11	
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	47,732.85	0.00	443.40	47,289.45	
Total Subtask	\$72,732.85	\$0.00	\$443.40	\$72,289.45	
AF 9.3 Conduct Integrated Constructability Workshop					
AF 9.3 DEA Conduct Integrated Constructability Workshop - Labor	29,246.11	0.00	0.00	29,246.12	
AF 9.3 DEA Conduct Integrated Constructability Workshop - Expense	39,324.00	0.00	0.00	39,324.00	
Total Subtask	\$68,570.11	\$0.00	\$0.00	\$68,570.12	
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	25,566.72	0.00	0.00	25,566.72	
Total Subtask	\$25,566.72	\$0.00	\$0.00	\$25,566.72	
Total 9.0 - Implementation Plan	\$185,658.43	\$0.00	\$11,735.04	\$173,923.40	

Task Order AF - DEA Y9245

Report showing agreement amounts, amendments and amounts paid to date.

Contract Number: Y9245AF	David Evans Associates	Y9245 DEA AF Agreement Prime		
Does Not Apply				
Y9245 Task AF Base Contract	(0.01)	0.00	0.00	0.00
Total Subtask	(\$0.01)	\$0.00	\$0.00	\$0.00
Total DOT Oversight and Staffing	(\$0.01)	\$0.00	\$0.00	\$0.00
Grand Totals:	\$ 32,886,392.31	210,803.04	\$ 30,170,777.57	\$2,715,240.65

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

Invoice No.: 296833
 Invoice Date: October 7, 2010
 Period Ending: September 25, 2010

Task AG Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Task AG Task AH Scoping	\$100,000.00	\$0.00	\$93,944.02	\$93,944.02	\$6,055.98
Totals for Project	\$100,000.00	\$0.00	\$93,944.02	\$93,944.02	\$6,055.98

Task AG Invoiced by Firm:

	Budget	Current Invoice	Previously	To-Date	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$65,000.00	\$0.00	\$64,073.06	\$64,073.06	\$926.94
Subconsultants:					
EnviroIssues	\$5,000.00	\$0.00	\$3,765.73	\$3,765.73	\$1,234.27
Parametrix, Inc.	\$5,000.00	\$0.00	\$4,997.74	\$4,997.74	\$2.26
PB	\$5,000.00	\$0.00	\$1,107.49	\$1,107.49	\$3,892.51
HDR	\$20,000.00	\$0.00	\$20,000.00	\$20,000.00	\$0.00
Totals for Project	\$100,000.00	\$0.00	\$93,944.02	\$93,944.02	\$6,055.98

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

Invoice No.: 296833
Date: October 7, 2010
Period Ending: September 25, 2010

Task AG Task AH Scoping

Name	Title	Hours	Direct Rate	Burdened Rate (275.21%) NO FEE	Burdened Labor
Neal Christensen	Sr. Task Order Manager	0.0	\$50.00	\$137.61	\$0.00
Ron Anderson	Principal-in-Charge	0.0	\$66.00	\$181.64	\$0.00
Allan McDonald	Sr. Task Order Manager	0.0	\$59.00	\$162.37	\$0.00
Victoria Smith	Sr. Task Order Manager	0.0	\$53.00	\$145.86	\$0.00
Lyn Wylder	Sr. Project Manager	0.0	\$73.00	\$200.90	\$0.00
Johnna Willebrand	Office/Project Assistant	0.0	\$23.00	\$63.30	\$0.00
Kris Westersund	Sr. Project Surveyor	0.0	\$45.50	\$125.22	\$0.00
TOTAL Labor		0.0			\$0.00

TASK AG INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
DEA Amount	\$0.00	\$64,073.06	\$64,073.06	\$65,000.00	\$926.94
Subconsultants		\$0.00	\$0.00		
EnviroIssues	\$0.00	\$3,765.73	\$3,765.73	\$5,000.00	\$1,234.27
Parametrix	\$0.00	\$4,997.74	\$4,997.74	\$5,000.00	\$2.26
PB	\$0.00	\$1,107.49	\$1,107.49	\$5,000.00	\$3,892.51
HDR	\$0.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00
TOTAL Task AG	\$0.00	\$93,944.02	\$93,944.02	\$100,000.00	\$6,055.98

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

Contract Number: Y9245AG David Evans Associates Y9245 Tasl AG - Scoping

Scope of Work:

Scoping for SR500 Interchange and Victory Braid in anticipation of receiving grant funds applied for through the American Recovery and Reinvestment Act of 2009 (ARRA), specifically Grants for Transportation Investment Generating Economic Recovery (TIGER Discretionary Grants). This includes through approximately 30% design to obtain DCE and permits and also PS&E dependent upon grant award which is anticipated to be announced on February 17, 2010. Scoping for ROD completion. Scoping for completion of preliminary design of the Columbia River Crossing Project.

Miscellaneous General Notes:

Contract Date	Notice To Proceed	Finish Date
October 15, 2009	October 15, 2009	April 30, 2010

Change Order Summary:

PCCO No	Date	Description	Status	NTP	Executed	Days	Approved Amt
Original Contract Amount:							\$100,000.00
001	2/1/2010	AG1 - Movement of Funds	Approved	2/1/2010	2/1/2010	0	0.00
Total for Contract Number: Y9245AG. David Evans Associates:							0.00
Revised Contract Amount:							\$100,000.00

Financial Summary:

Seq.	Date	Total	Retainage	Total Less Retain	Less Previous	Current Due	Balance
1	2/10/2010	1,461.37	0.00	1,461.37	0.00	1,461.37	98,538.63
2	3/10/2010	22,393.16	0.00	22,393.16	1,461.37	20,931.79	77,606.84
3	4/10/2010	70,250.28	0.00	70,250.28	22,393.16	47,857.12	29,749.72
4	5/10/2010	90,116.75	0.00	90,116.75	70,250.28	19,866.47	9,883.25
5	6/10/2010	93,820.95	0.00	93,820.95	90,116.75	3,704.20	6,179.05
6	7/10/2010	93,820.95	0.00	93,820.95	93,820.95	0.00	6,179.05
7	8/10/2010	93,820.95	0.00	93,820.95	93,820.95	0.00	6,179.05
8	9/10/2010	93,820.95	0.00	93,820.95	93,820.95	0.00	6,179.05
9	10/10/2010	93,820.95	0.00	93,820.95	93,820.95	0.00	6,179.05
Total Invoiced To Date						\$93,820.95	

Agreement Budget: Please See Next Page

Task Order AG - DEA Y9245

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

Contract Number: Y9245AG		David Evans Associates		Y9245 Tasl AG - Scoping	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
Does Not Apply					
AG - MPD Scoping - HDR labor	20,000.00	0.00	20,000.00	0.00	
AG - MPD Scoping - Envirolssues labor	5,000.00	0.00	3,765.73	1,234.27	
AG - MPD Scoping - PB labor	5,000.00	0.00	984.43	3,954.04	
AG - MPD Scoping - PMX labor	5,000.00	0.00	4,997.74	2.26	
AG - MPD Scoping - DEA labor	65,000.00	0.00	64,073.05	926.95	
Total Subtask	\$100,000.00	\$0.00	\$93,820.95	\$6,117.52	
Total MPD Scoping Process	\$100,000.00	\$0.00	\$93,820.95	\$6,117.52	
Grand Totals:	\$ 100,000.00	0.00	\$ 93,820.95	\$6,117.52	

Task AH Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Work Element 1.0: Project Management	\$718,131.00	\$37,517.69	\$219,146.92	\$256,664.61	\$461,466.39
Work Element 2.0: Project Controls	\$889,395.00	\$80,381.43	\$331,406.18	\$411,787.61	\$477,607.39
Work Element 3.0: Financial Structures	\$498,897.00	\$21,042.37	\$45,639.17	\$66,681.54	\$432,215.46
Work Element 4.0: Communications	\$1,148,254.00	\$55,402.50	\$267,823.05	\$323,225.55	\$825,028.45
Work Element 5.0: Transportation Planning	\$714,705.00	\$71,970.26	\$241,173.89	\$313,144.15	\$401,560.85
Work Element 6.0: Environmental	\$1,892,697.00	\$136,451.16	\$683,087.89	\$819,539.05	\$1,073,157.95
Work Element 7.0: Transit Planning/Engineering	\$2,759,687.00	\$127,799.92	\$587,955.12	\$715,755.04	\$2,043,931.96
Work Element 8.0: Highway Planning/Engineering	\$7,823,823.00	\$610,697.10	\$2,412,551.63	\$3,023,248.73	\$4,800,574.27
Work Element 9.0: Implementation Plan	\$66,690.00	\$9,741.11	\$20,752.38	\$30,493.49	\$36,196.51
Totals for Project	\$16,512,279.00	\$1,151,003.54	\$4,809,536.23	\$5,960,539.77	\$10,551,739.23

Task AH Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$4,768,959.00	\$353,008.42	\$1,468,931.04	\$1,821,939.46	\$2,947,019.54
Subconsultants:					
Air Sciences	\$20,200.00	\$0.00	\$1,764.00	\$1,764.00	\$18,436.00
CH2M Hill, Inc. (CH2M)	\$49,939.00	\$0.00	\$6,188.74	\$6,188.74	\$43,750.26
Envirolssues	\$988,854.00	\$58,923.86	\$243,613.05	\$302,536.91	\$686,317.09
HDR Engineering, Inc. (HDR)	\$1,760,550.00	\$229,177.76	\$811,747.67	\$1,040,925.43	\$719,624.57
IBI Group	\$100,721.00	\$0.00	\$0.00	\$0.00	\$100,721.00
John Clark	\$95,000.00	\$18,725.00	\$22,925.00	\$41,650.00	\$53,350.00
John Parker Consulting LLC (John Parker)	\$5,000.00	\$0.00	\$115.00	\$115.00	\$4,885.00
Kitchin Associates	\$188,950.00	\$13,980.00	\$58,008.00	\$71,988.00	\$116,962.00
Leon Skiles & Associates, Inc. (Skiles)	\$23,000.00	\$0.00	\$2,360.70	\$2,360.70	\$20,639.30
LTK Engineering	\$793,230.00	\$33,446.25	\$44,288.94	\$77,735.19	\$715,494.81
Markgraf & Associates (Markgraf)	\$17,000.00	\$1,787.50	\$12,787.50	\$14,575.00	\$2,425.00
McCaig Communication	\$159,400.00	\$0.00	\$24,210.00	\$24,210.00	\$135,190.00
Michael Minor & Associates (Minor)	\$13,820.00	\$4,790.00	\$6,000.00	\$10,790.00	\$3,030.00
Parametrix, Inc. (Parametrix)	\$1,810,860.00	\$127,644.50	\$657,536.95	\$785,181.45	\$1,025,678.55
Parisi Associates (Parisi)	\$49,360.00	\$0.00	\$21,999.90	\$21,999.90	\$27,360.10
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$2,012,675.00	\$160,856.47	\$639,327.80	\$800,184.27	\$1,212,490.73
Shannon & Wilson, Inc.	\$2,735,124.00	\$129,408.91	\$617,358.65	\$746,767.56	\$1,988,356.44
Stantec (formerly Vollmer)	\$54,378.00	\$0.00	\$0.00	\$0.00	\$54,378.00
Steven M. Siegel (Siegel)	\$249,800.00	\$19,254.87	\$32,851.67	\$52,106.54	\$197,693.46
Touchstone Architecture	\$204,022.00	\$0.00	\$4,251.96	\$4,251.96	\$199,770.04
Zimmer Gunsel Fraska Partnership (Zimmer)	\$411,437.00	\$0.00	\$133,269.64	\$133,269.64	\$278,167.36
Totals for Project	\$16,512,279.00	\$1,151,003.54	\$4,809,536.21	\$5,960,539.75	\$10,551,739.25

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

Contract Number: Y9245AH David Evans Associates Y9245 AH DEA Prime Contract

Scope of Work:

Task AH is a new work order that will continue the work accomplished under Task AD and AF. These tasks advanced the Columbia River Crossing (CRC) Project through a DEIS and began FEIS and BA activities. They also defined new design alternatives and narrowed the options to meet stake holder expectations and to lower estimated costs. This task will concentrate on completing several work elements on the project and its refinements so that future tasks can lead to the production of an initial main river crossing construction contract.

Miscellaneous General Notes:

Contract Date	Notice To Proceed	Finish Date
May 01, 2010	May 01, 2010	May 31, 2011

Change Order Summary:

PCCO No	Date	Description	Status	NTP	Executed	Days	Approved Amt
Original Contract Amount:							\$15,791,944.00
001	9/1/2010	A-1 IPSC Add'l Funds and Reallocation of Funds	Approved	5/1/2010	7/31/2010	0	720,334.00
002	9/1/2010	Land Use Final Order Findings of Fact and Review		9/1/2010	9/1/2010	0	45,200.00
Total for Contract Number: Y9245AH. David Evans Associates:							765,534.00
Revised Contract Amount:							\$16,557,478.00

Financial Summary:

Seq.	Date	Total	Retainage	Total Less Retain	Less Previous	Current Due	Balance
1	6/10/2010	826,344.80	0.00	826,344.80	0.00	826,344.80	14,965,599.20
2	7/10/2010	2,346,032.73	0.00	2,346,032.73	826,344.80	1,519,687.93	13,445,911.27
3	8/10/2010	3,394,972.75	0.00	3,394,972.75	2,346,032.73	1,048,940.02	12,396,971.25
4	9/10/2010	4,809,535.93	0.00	4,809,535.93	3,394,972.75	1,414,563.18	11,747,942.07
5	10/10/2010	5,960,539.47	0.00	5,960,539.47	4,809,535.93	1,151,003.54	10,596,938.53
Total Invoiced To Date						\$5,960,539.47	

Agreement Budget: Please See Next Page

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 1.1 Proj Team Oversight/Coord					
AH 1.1 DEA - Proj Team Oversight/Coord - Labor	507,871.00	24,786.77	140,440.25	367,430.75	
AH 1.1 DEA - Proj Team Oversight/Coord - Expense	12,000.00	201.00	1,637.31	10,362.69	
Total Subtask	\$519,871.00	\$24,987.77	\$142,077.56	\$377,793.44	
AH 1.2 Proj/Agency Coord Meetings					
AH 1.2 DEA - Proj/Agency Coord Meetings - Labor	101,475.00	5,914.63	27,091.99	74,383.01	
AH 1.2 DEA - Proj/Agency Coord Meetings - Expense	2,000.00	17.00	100.56	1,899.44	
Total Subtask	\$103,475.00	\$5,931.63	\$27,192.55	\$76,282.45	
AH 1.3 Qual Assurance/Qual Control					
AH 1.3 DEA - Qual Assurance/Qual Control - Labor	39,651.00	3,543.13	26,541.42	13,109.58	
Total Subtask	\$39,651.00	\$3,543.13	\$26,541.42	\$13,109.58	
AH 1.4 Change Management					
AH 1.4 DEA - Change Management - Labor	33,311.00	1,226.88	27,916.49	5,394.51	
Total Subtask	\$33,311.00	\$1,226.88	\$27,916.49	\$5,394.51	
AH 1.5 Support for IPSC Staff					
AH 1.5 DEA - Support for IPSC Staff - Labor	10,809.00	1,828.28	32,926.09	(22,117.09)	
AH 1.5 DEA - Support for IPSC Staff - Direct Expense	100.00	0.00	10.50	89.50	
Total Subtask	\$10,909.00	\$1,828.28	\$32,936.59	(\$22,027.59)	
AH 1.6 Support for City of PDX					
AH 1.6 DEA - Support for City of PDX (URS) Rev - Labor	10,809.00	0.00	0.00	10,809.00	
AH 1.6 DEA - Support for City of PDX (URS) Rev - Direct Expense	100.00	0.00	0.00	100.00	
Total Subtask	\$10,909.00	\$0.00	\$0.00	\$10,909.00	
Total 1.0 - Project Management	\$718,126.00	\$37,517.69	\$256,664.61	\$461,461.39	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH	David Evans Associates	Y9245 AH DEA Prime Contract		
AH 2.1 Proj Cntrls Team Proj Mngmt				
AH 2.1 DEA - Proj Cntrls Team Proj Mngmt- Labor	104,284.00	0.00	0.00	104,284.00
AH 2.1 DEA - Proj Cntrls Team Proj Mngmt- Expense	2,000.00	0.00	29.50	1,970.50
AH 2.1 PB - Proj Cntrls Team Proj Mngmt- Labor	82,087.00	8,827.84	42,030.26	37,845.74
AH 2.1 PB - Proj Cntrls Team Proj Mngmt- Expense	0.00	201.00	804.00	1,407.00
Total Subtask	\$188,371.00	\$9,028.84	\$42,863.76	\$145,507.24
AH 2.2 Schedule Mngmt & Control				
AH 2.2 PB - Schedule Mngmt & Control- Labor	259,829.00	28,109.72	145,694.41	114,134.59
Total Subtask	\$259,829.00	\$28,109.72	\$145,694.41	\$114,134.59
AH 2.3 Budget Management				
AH 2.3 PB - Budget Management- Labor	64,482.00	9,541.17	46,762.82	17,719.18
Total Subtask	\$64,482.00	\$9,541.17	\$46,762.82	\$17,719.18
AH 2.4 Document Control Management				
AH 2.4 PB - Document Control Management- Labor	169,522.00	17,083.62	80,918.91	88,603.09
AH 2.4 DEA - Document Control Management- Labor	0.00	6,004.44	31,423.93	(31,423.93)
AH 2.4 DEA - Document Control Management- Direct Expense	0.00	0.00	0.00	0.00
Total Subtask	\$169,522.00	\$23,088.06	\$112,342.84	\$57,179.16
AH 2.5 Monthly Inv & Progress Rpts				
AH 2.5 DEA - Monthly Inv & Progress Rpts- Labor	68,009.00	8,611.80	42,814.16	25,194.84
AH 2.5 PB - Monthly Inv & Progress Rpts- Labor	7,467.00	1,140.80	10,173.00	(2,706.00)
Total Subtask	\$75,476.00	\$9,752.60	\$52,987.16	\$22,488.84
AH 2.6 PM Plan & Semi-Annual Updates				
AH 2.6 PB - PM Plan & Semi-Annual Updates- Labor	83,722.00	344.44	4,108.33	79,613.67
Total Subtask	\$83,722.00	\$344.44	\$4,108.33	\$79,613.67
AH 2.7 ProLog Database Mngmt Support				
AH 2.7 PB - ProLog Database Mngmt Support- Labor	41,988.00	516.60	7,028.29	34,959.71
Total Subtask	\$41,988.00	\$516.60	\$7,028.29	\$34,959.71
AH 2.8 Support for IPSC Staff				
AH 2.8 DEA - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00
AH 2.8 DEA - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00
AH 2.8 PB - Support for IPSC Staff - Direct Expense	50.00	0.00	0.00	50.00

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 2.8 PB - Support for IPSC Staff - Labor	2,953.00	0.00	0.00	2,953.00	
Total Subtask	\$3,003.00	\$0.00	\$0.00	\$3,003.00	
AH 2.9 Support for City of PDX					
AH 2.9 DEA - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 2.9 DEA - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
AH 2.9 PB - Sppt for City of PDX (URS) Rev - Direct Expense	50.00	0.00	0.00	50.00	
AH 2.9 PB - Sppt for City of PDX (URS) Rev - Labor	2,953.00	0.00	0.00	2,953.00	
Total Subtask	\$3,003.00	\$0.00	\$0.00	\$3,003.00	
Total 2.0 - Project Controls	\$889,396.00	\$80,381.43	\$411,787.61	\$477,608.39	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH	David Evans Associates	Y9245 AH DEA Prime Contract		
AH 3.1 Financial Team PM & QC				
AH 3.1 PB - Financial Team PM & QC- Labor	3,511.00	0.00	0.00	3,511.00
AH 3.1 Siegel - Financial Team PM & QC- Labor	47,925.00	1,557.00	10,541.25	37,383.75
AH 3.1 Siegel - Financial Team PM & QC- Direct Expense	500.00	35.37	185.54	314.46
AH 3.1 Vollmer / Stantec - Financial Team PM & QC- Labor	3,874.00	0.00	0.00	3,874.00
AH 3.1 Vollmer / Stantec - Financial Team PM & QC- Direct Expense	3,000.00	0.00	0.00	3,000.00
AH 3.1 Markgraf - Financial Team PM & QC- Labor	16,500.00	1,787.50	14,905.00	1,595.00
AH 3.1 Markgraf - Financial Team PM & QC- Direct Expense	500.00	0.00	0.00	500.00
Total Subtask	\$75,810.00	\$3,379.87	\$25,631.79	\$50,178.21
AH 3.2 Agency&Public Outreach Sppt				
AH 3.2 PB - Agency&Public Outreach Sppt- Labor	8,503.00	0.00	0.00	8,503.00
AH 3.2 Siegel - Agency&Public Outreach Sppt- Labor	12,375.00	0.00	0.00	12,375.00
AH 3.2 Vollmer - Agency&Public Outreach Sppt- Labor	4,519.00	0.00	0.00	4,519.00
Total Subtask	\$25,397.00	\$0.00	\$0.00	\$25,397.00
AH 3.3 PostTolling Std Comm TollAnlys				
AH 3.3 PB - PostTolling Std Comm TollAnlys- Labor	35,677.00	0.00	0.00	35,677.00
AH 3.3 PB - PostTolling Std Comm TollAnlys- Expense	1,560.00	0.00	0.00	1,560.00
AH 3.3 Siegel - PostTolling Std Comm TollAnlys- Labor	6,750.00	0.00	0.00	6,750.00
AH 3.3 Vollmer - PostTolling Std Comm TollAnlys- Labor	42,985.00	0.00	0.00	42,985.00
Total Subtask	\$86,972.00	\$0.00	\$0.00	\$86,972.00
AH 3.4 Refinmt&Imp of Financial Plan				
AH 3.4 PB - Refinmt&Imp of Financial Plan- Labor	27,748.00	0.00	0.00	27,748.00
AH 3.4 Siegel - Refinmt&Imp of Financial Plan- Labor	88,875.00	14,418.00	37,365.75	51,509.25
Total Subtask	\$116,623.00	\$14,418.00	\$37,365.75	\$79,257.25
AH 3.5 AsstRslvngInstlssAfflmpIFin Pln				
AH 3.5 Siegel - AsstRslvngInstlssAfflmpIFin Pln- Labor	93,375.00	3,244.50	4,014.00	89,361.00
Total Subtask	\$93,375.00	\$3,244.50	\$4,014.00	\$89,361.00
AH 3.6 WSDOT Toll Division Support				

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 3.6 IBI - Refinmt&Imp of Financial Plan- Labor	96,721.00	0.00	0.00	96,721.00	
AH 3.6 IBI - Refinmt&Imp of Financial Plan- Direct Expense	4,000.00	0.00	0.00	4,000.00	
Total Subtask	\$100,721.00	\$0.00	\$0.00	\$100,721.00	
AH 3.7 Support for IPSC Staff					
AH 3.7 Siegel - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00	
AH 3.7 Siegel - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
AH 3.7 PB - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00	
AH 3.7 PB - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
AH 3.8 Support for City of PDX (URS) Rev					
AH 3.8 Siegel - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 3.8 Siegel - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
Total 3.0 - Financial Structures	\$498,898.00	\$21,042.37	\$67,011.54	\$431,886.46	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH	David Evans Associates	Y9245 AH DEA Prime Contract		
AH 4.1 Communications Mngmt				
AH 4.1 EnviroIssues - Communications Mngmt - Labor	80,458.00	4,870.36	26,091.39	54,366.61
AH 4.1 EnviroIssues - Communications Mngmt - Direct	0.00	0.00	0.00	0.00
AH 4.1 McCaig - Communications Mngmt - Labor	158,400.00	0.00	24,210.00	134,190.00
AH 4.1 McCaig - Communications Mngmt - Direct Expense	1,000.00	0.00	0.00	1,000.00
Total Subtask	\$239,858.00	\$4,870.36	\$50,301.39	\$189,556.61
AH 4.2 Group Sppt & Int Agy Coord				
AH 4.2 EnviroIssues - Group Sppt & Int Agy Coord - Direct Expense	3,750.00	79.85	322.77	3,427.23
AH 4.2 EnviroIssues - Group Sppt & Int Agy Coord - Labor	112,141.00	6,989.74	50,147.86	61,993.14
Total Subtask	\$115,891.00	\$7,069.59	\$50,470.63	\$65,420.37
AH 4.3 Materials				
AH 4.3 EnviroIssues - Materials- Labor	231,859.00	11,756.73	63,253.81	168,605.19
AH 4.3 EnviroIssues - Materials- Direct Expense	63,600.00	1,050.54	3,876.39	59,723.61
Total Subtask	\$295,459.00	\$12,807.27	\$67,130.20	\$228,328.80
AH 4.4 Tracking & Response				
AH 4.4 EnviroIssues - Tracking & Response - Labor	98,178.00	3,150.91	14,130.04	84,047.96
Total Subtask	\$98,178.00	\$3,150.91	\$14,130.04	\$84,047.96
AH 4.5 Outreach & Engagement				
AH 4.5 EnviroIssues - Outreach & Engagement - Labor	165,360.00	18,662.36	89,269.55	76,090.45
AH 4.5 EnviroIssues - Outreach & Engagement - Direct Expense	5,950.00	2,390.97	6,402.96	(452.96)
Total Subtask	\$171,310.00	\$21,053.33	\$95,672.51	\$75,637.49
AH 4.6 E-Commerce & Social Media				
AH 4.6 EnviroIssues - E-Commerce & Social Media - Labor	171,064.00	7,148.71	25,642.11	145,421.89
Total Subtask	\$171,064.00	\$7,148.71	\$25,642.11	\$145,421.89
AH 4.7 Media				
AH 4.7 EnviroIssues - Media - Labor	37,784.00	1,546.22	11,500.71	26,283.29
Total Subtask	\$37,784.00	\$1,546.22	\$11,500.71	\$26,283.29
AH 4.8 Support for IPSC Staff				
AH 4.8 EnviroIssues - Support for IPSC Staff - Direct Expense	2,000.00	0.00	0.00	2,000.00
AH 4.8 EnviroIssues - Support for IPSC Staff - Labor	16,707.00	1,277.47	11,899.32	4,807.68
AH 4.8 McCaig - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 4.8 McCaig - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$18,707.00	\$1,277.47	\$11,899.32	\$6,807.68	
AH 4.9 Support for City of PDX (URS) Rev					
AH 4.9 Envirolssues - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
AH 4.9 Envirolssues - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 4.9 McCaig - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 4.9 McCaig - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
Total 4.0 - Communications	\$1,148,251.00	\$58,923.86	\$326,746.91	\$821,504.09	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH	David Evans Associates		Y9245 AH DEA Prime Contract	
AH 5.1 Transp Team PM and QC				
AH 5.1 DEA - Transp Team PM and QC- Labor	37,822.00	5,260.31	22,004.79	15,817.21
AH 5.1 DEA - Transp Team PM and QC- Expense	20,000.00	812.13	7,341.56	12,658.44
AH 5.1 Parisi - Transp Team PM and QC- Labor	8,080.00	0.00	12,140.00	(4,060.00)
AH 5.1 Parisi - Transp Team PM and QC- Direct Expense	10,000.00	0.00	934.90	9,065.10
Total Subtask	\$75,902.00	\$6,072.44	\$42,421.25	\$33,480.75
AH 5.10 IAMP Support - Marine Drive				
AH 5.10 DEA - IAMP Support - Marine Drive - Labor	17,900.00	3,113.68	3,113.68	14,786.32
Total Subtask	\$17,900.00	\$3,113.68	\$3,113.68	\$14,786.32
AH 5.11 Fwy&Interchange Area Desg Sppt				
AH 5.11 DEA - Fwy&Interchange Area Desg Sppt - Labor	47,644.00	10,182.69	11,773.61	35,870.39
Total Subtask	\$47,644.00	\$10,182.69	\$11,773.61	\$35,870.39
AH 5.12 Local Street Design Support				
AH 5.12 DEA - Local Street Design Support - Labor	32,432.00	0.00	1,642.24	30,789.76
Total Subtask	\$32,432.00	\$0.00	\$1,642.24	\$30,789.76
AH 5.13 Ped&Bicycle Facility Desg Sppt				
AH 5.13 DEA - Ped&Bicycle Facility Desg Sppt - Labor	1,764.00	88.21	264.63	1,499.37
AH 5.13 Parisi - Ped&Bicycle Facility Desg Sppt - Labor	6,800.00	0.00	0.00	6,800.00
Total Subtask	\$8,564.00	\$88.21	\$264.63	\$8,299.37
AH 5.14 Work Zone/Detour Analysis				
AH 5.14 DEA - Work Zone/Detour Analysis - Labor	61,865.00	0.00	0.00	61,865.00
Total Subtask	\$61,865.00	\$0.00	\$0.00	\$61,865.00
AH 5.15 Traffic Sppt for Other Disp				
AH 5.15 DEA - Traffic Sppt for Other Disp - Labor	58,333.00	22,229.28	36,767.29	21,565.71
AH 5.15 DEA - Traffic Sppt for Other Disp - Direct Expense	100.00	0.00	0.00	100.00
Total Subtask	\$58,433.00	\$22,229.28	\$36,767.29	\$21,665.71
AH 5.16 FEIS Preparation				
AH 5.16 DEA - FEIS Preparation - Labor	56,011.00	2,519.01	20,533.16	35,477.84
AH 5.16 Parisi - FEIS Preparation - Labor	13,600.00	0.00	8,925.00	4,675.00
Total Subtask	\$69,611.00	\$2,519.01	\$29,458.16	\$40,152.84
AH 5.17 Support for IPSC Staff				
AH 5.17 DEA - Support for IPSC Staff - Direct Expense	100.00	0.00	187.00	(87.00)

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 5.17 DEA - Support for IPSC Staff - Labor	67,799.00	176.41	81,715.66	(13,916.66)	
AH 5.17 Parisi - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00	
AH 5.17 Parisi - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$67,899.00	\$176.41	\$81,902.66	(\$14,003.66)	
AH 5.18 Support for City of PDX					
AH 5.18 DEA - Sppt for City of PDX (URS) Rev - Labor	67,799.00	3,464.11	54,329.85	13,469.15	
AH 5.18 DEA - Sppt for City of PDX (URS) Rev - Direct Expense	100.00	0.00	0.00	100.00	
AH 5.18 Parisi - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
AH 5.18 Parisi - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
Total Subtask	\$67,899.00	\$3,464.11	\$54,329.85	\$13,569.15	
AH 5.2 Agency & Public Outreach Sppt					
AH 5.2 DEA - Agency & Public Outreach Sppt - Labor	18,587.00	461.88	3,073.53	15,513.47	
Total Subtask	\$18,587.00	\$461.88	\$3,073.53	\$15,513.47	
AH 5.3 Facil of Freight Working Group					
AH 5.3 DEA - Facil of Freight Working Group - Labor	1,758.00	0.00	1,060.78	697.22	
AH 5.3 Parisi - Facil of Freight Working Group - Labor	2,040.00	0.00	0.00	2,040.00	
Total Subtask	\$3,798.00	\$0.00	\$1,060.78	\$2,737.22	
AH 5.4 Facil of Ped& Bicycle Adv Comm					
AH 5.4 DEA - Facil of Ped& Bicycle Adv Comm - Labor	3,529.00	0.00	67.25	3,461.75	
AH 5.4 Parisi - Facil of Ped& Bicycle Adv Comm - Labor	2,040.00	0.00	0.00	2,040.00	
Total Subtask	\$5,569.00	\$0.00	\$67.25	\$5,501.75	
AH 5.5 Year 2035 Traffic Forecasts					
AH 5.5 DEA - Year 2035 Traffic Forecasts - Labor	25,343.00	1,354.85	1,354.85	23,988.15	
Total Subtask	\$25,343.00	\$1,354.85	\$1,354.85	\$23,988.15	
AH 5.6 Tolling Analysis Support					
AH 5.6 DEA - Tolling Analysis Support - Labor	19,632.00	0.00	0.00	19,632.00	
AH 5.6 Parisi - Tolling Analysis Support - Labor	6,800.00	0.00	0.00	6,800.00	
Total Subtask	\$26,432.00	\$0.00	\$0.00	\$26,432.00	
AH 5.7 TrafficOpsAnyIAltHCTAlign&PNR					

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 5.7 DEA - TrafficOpsAny/AlthCTAlign&PNR -	36,057.00	6,182.47	13,200.51	22,856.49	
Total Subtask	\$36,057.00	\$6,182.47	\$13,200.51	\$22,856.49	
AH 5.8 IAMR Final Report					
AH 5.8 DEA - IAMR Final Report - Labor	81,082.00	9,225.57	25,496.56	55,585.44	
Total Subtask	\$81,082.00	\$9,225.57	\$25,496.56	\$55,585.44	
AH 5.9 IAMP Support - Hayden Island					
AH 5.9 DEA - IAMP Support - Hayden Island - Labor	9,688.00	3,378.30	3,378.30	6,309.70	
Total Subtask	\$9,688.00	\$3,378.30	\$3,378.30	\$6,309.70	
Total 5.0 - Transportation Planning	\$714,705.00	\$68,448.90	\$309,305.15	\$405,399.85	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH	David Evans Associates		Y9245 AH DEA Prime Contract	
AH 6.1 Environmental Task Mngmt				
AH 6.1 PMX - Sustainability Strategy - Labor	88,306.00	18,138.54	68,606.68	19,699.32
AH 6.1 PMX - Sustainability Strategy - Direct Expense	1,000.00	23.85	175.04	824.96
Total Subtask	\$89,306.00	\$18,162.39	\$68,781.72	\$20,524.28
AH 6.10 Record of Decision				
AH 6.10 PMX - Record of Decision - Labor	46,528.00	0.00	0.00	46,528.00
Total Subtask	\$46,528.00	\$0.00	\$0.00	\$46,528.00
AH 6.11 GIS Support				
AH 6.11 PMX - GIS Support - Labor	57,240.00	9,144.51	44,359.99	12,880.01
AH 6.11 PMX - GIS Support - Direct Expense	100.00	0.00	0.00	100.00
Total Subtask	\$57,340.00	\$9,144.51	\$44,359.99	\$12,980.01
AH 6.12 Mitigation Plan				
AH 6.12 PMX - Mitigation Plan - Labor	38,935.00	0.00	2,200.45	36,734.55
Total Subtask	\$38,935.00	\$0.00	\$2,200.45	\$36,734.55
AH 6.13 Permitting Support				
AH 6.13 PMX - Permitting Support - Labor	195,007.00	37,576.10	244,972.84	(49,965.84)
AH 6.13 PMX - Permitting Support - Direct Expense	1,000.00	22.04	5,317.47	(4,317.47)
AH 6.13 DEA - Permitting Support - Direct Expense	12,000.00	0.00	0.00	12,000.00
AH 6.13 MGreenfield - Permitting Support - Labor	33,000.00	0.00	0.00	33,000.00
AH 6.13 MGreenfield - Permitting Support - Direct Expense	200.00	0.00	0.00	200.00
Total Subtask	\$241,207.00	\$37,598.14	\$250,290.31	(\$9,083.31)
AH 6.14 SiteAssmts to Sppt ROW Acq				
AH 6.14 PMX - SiteAssmts to Sppt ROW Acq - Direct Expense	47,600.00	8.36	29.63	47,570.37
AH 6.14 PMX - SiteAssmts to Sppt ROW Acq - Labor	611,492.00	1,958.91	8,505.40	602,986.60
Total Subtask	\$659,092.00	\$1,967.27	\$8,535.03	\$650,556.97
AH 6.15 Sustainability Strategy				
AH 6.15 DEA - Sustainability Strategy - Labor	36,778.00	3,664.03	17,200.67	19,577.33
AH 6.15 DEA - Sustainability Strategy - Expense	2,000.00	0.00	21.45	1,978.55
Total Subtask	\$38,778.00	\$3,664.03	\$17,222.12	\$21,555.88
AH 6.16 Support for IPSC Staff				
AH 6.16 PMX - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 6.16 PMX - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
AH 6.17 Support for City of PDX					
AH 6.17 PMX - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 6.17 PMX - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
AH 6.2 NEPA Public Involvement Sppt					
AH 6.2 PMX - NEPA Public Involvement Sppt - Labor	87,237.00	3,373.20	21,809.46	65,427.54	
Total Subtask	\$87,237.00	\$3,373.20	\$21,809.46	\$65,427.54	
AH 6.3 Eng, Traff & Trans Team Sppt					
AH 6.3 PMX - Eng, Traff & Trans Team Sppt - Labor	53,151.00	5,461.86	24,499.69	28,651.31	
AH 6.3 PMX - Eng, Traff & Trans Team Sppt - Direct Expense	3,000.00	7.59	393.11	2,606.89	
Total Subtask	\$56,151.00	\$5,469.45	\$24,892.80	\$31,258.20	
AH 6.4 Regulatory Agency Coord					
AH 6.4 PMX - Regulatory Agency Coord - Direct Expense	3,000.00	0.00	0.00	3,000.00	
AH 6.4 PMX - Regulatory Agency Coord - Labor	51,983.00	3,369.30	15,437.16	36,545.84	
Total Subtask	\$54,983.00	\$3,369.30	\$15,437.16	\$39,545.84	
AH 6.5 Cult& Rel Resources Coord					
AH 6.5 PMX - Cult& Rel Resources Coord - Labor	69,455.00	3,923.04	18,115.17	51,339.83	
AH 6.5 PMX - Cult& Rel Resources Coord - Direct Expense	3,000.00	0.00	48.23	2,951.77	
Total Subtask	\$72,455.00	\$3,923.04	\$18,163.40	\$54,291.60	
AH 6.6 Technical Reports					
AH 6.6 PMX - Technical Reports - Direct Expense	5,000.00	43.20	132.75	4,867.25	
AH 6.6 PMX - Technical Reports - Labor	153,474.00	17,396.83	98,445.65	55,028.35	
Total Subtask	\$158,474.00	\$17,440.03	\$98,578.40	\$59,895.60	
AH 6.7 AirQual/Noise/Econ&ArchTechRpt					
AH 6.7 CH2MHill - AirQual/Noise/Econ&ArchTechRpt -	8,939.00	0.00	4,228.85	4,710.15	
AH 6.7 CH2MHill - AirQual/Noise/Econ&ArchTechRpt -	100.00	0.00	0.00	100.00	
AH 6.7 Michael Minor - AirQual/Noise/Econ&ArchTechRpt -	13,320.00	4,790.00	10,790.00	2,530.00	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 6.7 Michael Minor - AirQual/Noise/Econ&ArchTechRpt -	500.00	0.00	0.00	500.00	
Total Subtask	\$22,859.00	\$4,790.00	\$15,018.85	\$7,840.15	
AH 6.8 Final Section 4(f) Eval					
AH 6.8 PMX - Final Section 4(f) Eval - Labor	26,661.00	3,743.99	16,316.29	10,344.71	
Total Subtask	\$26,661.00	\$3,743.99	\$16,316.29	\$10,344.71	
AH 6.9 Final EIS					
AH 6.9 PMX - Final EIS - Labor	262,691.00	23,440.40	215,349.35	47,341.65	
AH 6.9 PMX - Final EIS - Direct Expense	5,000.00	12.78	467.09	4,532.91	
AH 6.9 Air Sciences - Final EIS - Labor	19,908.00	0.00	1,764.00	18,144.00	
AH 6.9 Air Sciences - Final EIS - Direct Expense	292.00	0.00	0.00	292.00	
AH 6.9 DEA - Final EIS - Direct Expense	0.00	352.63	352.63	(352.63)	
Total Subtask	\$287,891.00	\$23,805.81	\$217,933.07	\$69,957.93	
Total 6.0 - Environmental	\$1,937,897.00	\$136,451.16	\$819,539.05	\$1,118,357.95	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH	David Evans Associates		Y9245 AH DEA Prime Contract	
AH 7.1 Transit Team Mngmt & QC				
AH 7.1 DEA - Transit Team Mngmt & QC - Expense	10,000.00	279.00	2,000.53	7,999.47
AH 7.1 DEA - Transit Team Mngmt & QC - Labor	113,572.00	12,409.83	66,225.28	47,346.72
AH 7.1 PB - Transit Team Mngmt & QC - Labor	0.00	0.00	0.00	0.00
AH 7.1 PB - Transit Team Mngmt & QC - Expense	1,474.00	67.00	268.00	1,206.00
AH 7.1 Skiles - Transit Team Mngmt & QC - Labor	22,500.00	0.00	2,330.50	20,169.50
AH 7.1 Skiles - Transit Team Mngmt & QC - Direct Expense	500.00	0.00	30.20	469.80
Total Subtask	\$148,046.00	\$12,755.83	\$70,854.51	\$77,191.49
AH 7.10.1 FLS review of all LRT elements				
AH 7.10.1 DEA - FLS review of all LRT elements - Labor	41,787.00	0.00	0.00	41,787.00
Total Subtask	\$41,787.00	\$0.00	\$0.00	\$41,787.00
AH 7.10.2 Design Criteria Summary Report				
AH 7.10.2 DEA - Design Criteria Summary Report - Labor	9,464.00	0.00	1,751.30	7,712.70
Total Subtask	\$9,464.00	\$0.00	\$1,751.30	\$7,712.70
AH 7.11.4 Drain & StormWTR Mngmt Plan				
AH 7.11.4 Kitchin - Drain & StormWTR Mngmt Plan - Labor	8,000.00	1,200.00	8,500.00	(500.00)
Total Subtask	\$8,000.00	\$1,200.00	\$8,500.00	(\$500.00)
AH 7.11.5 Noise and Vibration Mitigation				
AH 7.11.5 DEA - Noise and Vibration Mitigation - Labor	26,280.00	0.00	0.00	26,280.00
Total Subtask	\$26,280.00	\$0.00	\$0.00	\$26,280.00
AH 7.11.6 Cost Estimating				
AH 7.11.6 CH2MHill - Cost Estimating - Labor	16,500.00	0.00	244.40	16,255.60
AH 7.11.6 CH2MHill - Cost Estimating - Direct Expense	100.00	0.00	0.00	100.00
Total Subtask	\$16,600.00	\$0.00	\$244.40	\$16,355.60
AH 7.15 Support for IPSC Staff				
AH 7.15 DEA - Support for IPSC Staff - Labor	9,539.00	0.00	3,202.71	6,336.29
AH 7.15 DEA - Support for IPSC Staff - Direct Expense	100.00	0.00	0.00	100.00
AH 7.15 ZGF - Support for IPSC Staff - Labor	20,893.00	0.00	16,726.68	4,166.32
AH 7.15 ZGF - Support for IPSC Staff - Direct Expense	500.00	0.00	77.26	422.74

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 7.15 PB - Support for IPSC Staff - Labor	1,252.00	0.00	0.00	1,252.00	
AH 7.15 PB - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$32,284.00	\$0.00	\$20,006.65	\$12,277.35	
AH 7.16 Support for City of PDX (URS) Rev					
AH 7.16 ZGF - Support for City of PDX (URS) Rev - Direct Expense	500.00	0.00	28.78	471.22	
AH 7.16 ZGF - Support for City of PDX (URS) Rev - Labor	12,035.00	0.00	17,106.92	(5,071.92)	
AH 7.16 DEA - Support for City of PDX (URS) Rev - Direct Expense	100.00	0.00	0.00	100.00	
AH 7.16 DEA - Support for City of PDX (URS) Rev - Labor	5,081.00	0.00	781.11	4,299.89	
AH 7.16 PB - Support for City of PDX (URS) Rev - Labor	626.00	0.00	0.00	626.00	
AH 7.16 PB - Support for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$18,342.00	\$0.00	\$17,916.81	\$425.19	
AH 7.3 FTA New Starts Coordination					
AH 7.3 HDR - FTA New Starts Coordination - Labor	38,000.00	0.00	1,458.75	36,541.25	
AH 7.3 HDR - FTA New Starts Coordination - Expense	5,000.00	0.00	637.60	4,362.40	
AH 7.3 DEA - FTA New Starts Coordination - Labor	0.00	54.53	9,937.64	(9,937.64)	
AH 7.3 DEA - FTA New Starts Coordination - Expense	0.00	0.00	0.00	0.00	
AH 7.3 JPC - FTA New Starts Coordination - Labor	5,000.00	0.00	115.00	4,885.00	
AH 7.3 JPC - FTA New Starts Coordination - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$48,000.00	\$54.53	\$12,148.99	\$35,851.01	
AH 7.5.1 Track Align Design & Details					
AH 7.5.1 DEA - Track Align Design & Details - Labor	340,548.00	33,190.90	160,419.16	180,128.84	
AH 7.5.1 PB - Track Align Design & Details - Labor	46,023.00	3,466.02	17,619.02	28,403.98	
Total Subtask	\$386,571.00	\$36,656.92	\$178,038.18	\$208,532.82	
AH 7.5.2 SiteCivilEngforTnstBldgs&Strcs					
AH 7.5.2 DEA - SiteCivilEngforTnstBldgs&Strcs -	72,504.00	1,562.05	6,295.29	66,208.71	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 7.5.2 PB - SiteCivilEngforTnstBldgs&Strcs -	56,950.00	2,761.48	9,396.88	47,553.12	
Total Subtask	\$129,454.00	\$4,323.53	\$15,692.17	\$113,761.83	
AH 7.5.3 Roadway Civil Engineering					
AH 7.5.3 DEA - Roadway Civil Engineering - Labor	167,929.00	18,467.18	85,981.02	81,947.98	
AH 7.5.3 PB - Roadway Civil Engineering - Labor	152,904.00	14,744.47	83,682.72	69,221.28	
Total Subtask	\$320,833.00	\$33,211.65	\$169,663.74	\$151,169.26	
AH 7.5.4 PubUtilRelocPlans&Drainagelmp					
AH 7.5.4 PB - PubUtilRelocPlans&Drainagelmp -	12,523.00	731.73	2,381.95	10,141.05	
AH 7.5.4 Kitchin - PubUtilRelocPlans&Drainagelmp -	60,000.00	1,200.00	13,400.00	46,600.00	
Total Subtask	\$72,523.00	\$1,931.73	\$15,781.95	\$56,741.05	
AH 7.5.5 Civil/Systems Coordination					
AH 7.5.5 DEA - Civil/Systems Coordination - Labor	45,209.00	340.80	1,358.39	43,850.61	
Total Subtask	\$45,209.00	\$340.80	\$1,358.39	\$43,850.61	
AH 7.5.6 TraffEng&IntersecDsgn@LRTXings					
AH 7.5.6 DEA - TraffEng&IntersecDsgn@LRTXings -	129,280.00	2,634.16	3,804.90	125,475.10	
Total Subtask	\$129,280.00	\$2,634.16	\$3,804.90	\$125,475.10	
AH 7.6.1 TransitPlanning/UrbanDsgn&Arch					
AH 7.6.1 DEA - TransitPlanning/UrbanDsgn&Arch -	36,252.00	0.00	1,861.71	34,390.29	
AH 7.6.1 ZGF - Sustainability Strategy - Labor	6,336.00	0.00	5,375.34	960.66	
AH 7.6.1 ZGF - TransitPlanning/UrbanDsgn&Arch -	11,000.00	0.00	1,330.65	9,669.35	
Total Subtask	\$53,588.00	\$0.00	\$8,567.70	\$45,020.30	
AH 7.6.2 UrbnDsgnCnpt/Gudln,Stndrd&Regs					
AH 7.6.2 ZGF - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	75,983.00	0.00	51,212.58	24,770.42	
AH 7.6.2 DEA - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	100.00	0.00	0.00	100.00	
AH 7.6.2 DEA - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	4,452.00	0.00	0.00	4,452.00	
AH 7.6.2 PB - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	2,661.00	0.00	0.00	2,661.00	
AH 7.6.2 PB - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	100.00	0.00	0.00	100.00	
AH 7.6.2 ZGF - UrbnDsgnCnpt/Gudln,Stndrd&Regs -	700.00	0.00	0.00	700.00	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
Total Subtask	\$83,996.00	\$0.00	\$51,212.58	\$32,783.42	
AH 7.6.3 Transit Street Design					
AH 7.6.3 ZGF - Transit Street Design - Labor	81,969.00	0.00	9,914.56	72,054.44	
Total Subtask	\$81,969.00	\$0.00	\$9,914.56	\$72,054.44	
AH 7.6.4 Transit Station Design					
AH 7.6.4 ZGF - Transit Station Design - Labor	77,508.00	0.00	7,659.75	69,848.25	
Total Subtask	\$77,508.00	\$0.00	\$7,659.75	\$69,848.25	
AH 7.6.5 TrnstRelBldg&GarageStructures					
AH 7.6.5 ZGF - TrnstRelBldg&GarageStructures -	124,016.00	0.00	23,836.82	100,179.18	
Total Subtask	\$124,016.00	\$0.00	\$23,836.82	\$100,179.18	
AH 7.7.1 Adv Conceptual Sys Design					
AH 7.7.1 LTK - Adv Conceptual Sys Design - Labor	280,895.00	5,775.75	23,988.06	256,906.94	
AH 7.7.1 LTK - Adv Conceptual Sys Design - Direct Expense	29,400.00	0.00	0.00	29,400.00	
Total Subtask	\$310,295.00	\$5,775.75	\$23,988.06	\$286,306.94	
AH 7.7.2 Transit Systems Studies					
AH 7.7.2 LTK - Transit Systems Studies - Labor	62,486.00	1,000.25	7,057.58	55,428.42	
Total Subtask	\$62,486.00	\$1,000.25	\$7,057.58	\$55,428.42	
AH 7.7.3 Traction Electrification Sys					
AH 7.7.3 LTK - Traction Electrification Sys - Labor	162,875.00	14,093.05	24,897.69	137,977.31	
Total Subtask	\$162,875.00	\$14,093.05	\$24,897.69	\$137,977.31	
AH 7.7.4 Signal System Design					
AH 7.7.4 LTK - Signal System Design - Labor	125,282.00	6,252.81	13,353.54	111,928.46	
Total Subtask	\$125,282.00	\$6,252.81	\$13,353.54	\$111,928.46	
AH 7.7.5 Communcation System Design					
AH 7.7.5 LTK - Communcation System Design - Labor	66,146.00	2,494.45	4,493.48	61,652.52	
Total Subtask	\$66,146.00	\$2,494.45	\$4,493.48	\$61,652.52	
AH 7.7.6 CCTV System Design					
AH 7.7.6 LTK - CCTV System Design - Labor	33,073.00	0.00	0.00	33,073.00	
Total Subtask	\$33,073.00	\$0.00	\$0.00	\$33,073.00	
AH 7.7.7 Cntrl Control Interfc w/CTRAN					
AH 7.7.7 LTK - Cntrl Control Interfc w/CTRAN - Labor	33,073.00	3,829.94	3,944.84	29,128.16	
Total Subtask	\$33,073.00	\$3,829.94	\$3,944.84	\$29,128.16	
AH 7.8 Transit Structural Design					
AH 7.8 DEA - Transit Structural Design - Labor	112,710.00	1,244.52	23,162.50	89,547.50	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
Total Subtask	\$112,710.00	\$1,244.52	\$23,162.50	\$89,547.50	
AH 7.9 Survey and Mapping Transit					
AH 7.9 DEA Survey & Mapping for Transit DEA - Labor	0.00	0.00	0.00	0.00	
AH 7.9 DEA Survey & Mapping for Transit DEA - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
Total 7.0 - Transit Engineering	\$2,759,690.00	\$127,799.92	\$717,851.09	\$2,041,838.91	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH	David Evans Associates		Y9245 AH DEA Prime Contract	
AH 8.1.1 Team Management				
AH 8.1.1 DEA - Team Management - Labor	191,526.00	14,359.98	87,545.66	103,980.34
AH 8.1.1 DEA - Team Management - Expense	11,000.00	422.25	1,588.20	9,411.80
AH 8.1.1 PB - Team Management - Labor	28,517.00	332.91	3,687.67	24,829.33
AH 8.1.1 PB - Team Management - Expense	5,864.00	335.00	1,340.00	4,524.00
AH 8.1.1 Kitchin - Team Management - Labor	5,200.00	180.00	1,220.00	3,980.00
Total Subtask	\$242,107.00	\$15,630.14	\$95,381.53	\$146,725.47
AH 8.1.2 Scheduling				
AH 8.1.2 DEA - Scheduling - Labor	45,843.00	2,628.55	5,318.24	40,524.76
Total Subtask	\$45,843.00	\$2,628.55	\$5,318.24	\$40,524.76
AH 8.1.3 Internal Coord Meetings				
AH 8.1.3 DEA - Internal Coord Meetings - Labor	68,343.00	6,439.88	29,742.66	38,600.34
AH 8.1.3 PB - Internal Coord Meetings - Labor	23,605.00	1,424.36	3,775.05	19,829.95
Total Subtask	\$91,948.00	\$7,864.24	\$33,517.71	\$58,430.29
AH 8.1.4 External Coord Meetings				
AH 8.1.4 DEA - External Coord Meetings - Labor	42,618.00	158.77	873.24	41,744.76
AH 8.1.4 PB - External Coord Meetings - Labor	3,286.00	0.00	0.00	3,286.00
Total Subtask	\$45,904.00	\$158.77	\$873.24	\$45,030.76
AH 8.1.5 Quality Control				
AH 8.1.5 DEA - Quality Control - Labor	38,945.00	476.31	635.08	38,309.92
AH 8.1.5 PB - Quality Control - Labor	6,571.00	0.00	0.00	6,571.00
AH 8.1.5 Kitchin - Quality Control - Labor	4,000.00	0.00	200.00	3,800.00
Total Subtask	\$49,516.00	\$476.31	\$835.08	\$48,680.92
AH 8.10 Support for IPSC Staff				
AH 8.10 DEA - Support for IPSC Staff - Labor	49,075.00	317.54	20,400.02	28,674.98
AH 8.10 DEA - Support for IPSC Staff - Direct Expense	1,000.00	0.00	0.00	1,000.00
AH 8.10 HDR - Support for IPSC Staff - Labor	16,600.00	0.00	4,923.16	11,676.84
AH 8.10 HDR - Support for IPSC Staff - Direct Expense	100.00	0.00	0.00	100.00

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 8.10 Kitchin - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00	
AH 8.10 Kitchin - Support for IPSC Staff - Direct Expense	0.00	0.00	0.00	0.00	
AH 8.10 PB - Support for IPSC Staff - Labor	75,871.00	8,502.20	67,780.84	8,090.16	
AH 8.10 PB - Support for IPSC Staff - Direct Expense	100.00	0.00	0.00	100.00	
Total Subtask	\$142,746.00	\$8,819.74	\$93,104.02	\$49,641.98	
AH 8.11 Support for City of PDX					
AH 8.11 DEA - Sppt for City of PDX (URS) Rev - Labor	49,075.00	952.63	9,149.65	39,925.35	
AH 8.11 DEA - Sppt for City of PDX (URS) Rev - Direct Expense	1,000.00	0.00	0.00	1,000.00	
AH 8.11 HDR - Sppt for City of PDX (URS) Rev - Direct Expense	100.00	0.00	0.89	99.11	
AH 8.11 HDR - Sppt for City of PDX (URS) Rev - Labor	16,600.00	0.00	2,322.99	14,277.01	
AH 8.11 Kitchin - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00	
AH 8.11 Kitchin - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00	
AH 8.11 PB - Sppt for City of PDX (URS) Rev - Labor	51,119.00	3,471.70	48,527.83	2,591.17	
AH 8.11 PB - Sppt for City of PDX (URS) Rev - Direct Expense	100.00	0.00	0.00	100.00	
Total Subtask	\$117,994.00	\$4,424.33	\$60,001.36	\$57,992.64	
AH 8.3.1 Roadway Design					
AH 8.3.1 DEA - Roadway Design - Labor	138,146.00	21,064.30	97,227.67	40,918.33	
AH 8.3.1 PB - Roadway Design - Labor	442,370.00	25,414.65	104,796.24	337,573.76	
Total Subtask	\$580,516.00	\$46,478.95	\$202,023.91	\$378,492.09	
AH 8.3.2 Drainage & Stormwater					
AH 8.3.2 DEA - Drainage & Stormwater - Labor	6,372.00	0.00	0.00	6,372.00	
AH 8.3.2 Kitchin - Drainage & Stormwater - Labor	32,000.00	3,900.00	25,400.00	6,600.00	
AH 8.3.2 Kitchin - Drainage & Stormwater - Direct Expense	1,750.00	0.00	268.00	1,482.00	
Total Subtask	\$40,122.00	\$3,900.00	\$25,668.00	\$14,454.00	
AH 8.3.3 Utility Relocation					

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 8.3.3 DEA - Utility Relocation - Labor	3,186.00	0.00	55.49	3,130.51	
AH 8.3.3 Kitchin - Utility Relocation - Labor	22,000.00	800.00	5,600.00	16,400.00	
AH 8.3.3 PB - Utility Relocation - Labor	7,737.00	0.00	0.00	7,737.00	
Total Subtask	\$32,923.00	\$800.00	\$5,655.49	\$27,267.51	
AH 8.3.5 Pavements					
AH 8.3.5 DEA - Pavements - Labor	3,186.00	0.00	0.00	3,186.00	
Total Subtask	\$3,186.00	\$0.00	\$0.00	\$3,186.00	
AH 8.3.7 Staging & Traffic Control					
AH 8.3.7 DEA - Staging & Traffic Control - Labor	159,166.00	9,694.67	84,117.52	75,048.48	
AH 8.3.7 PB - Staging & Traffic Control - Labor	40,552.00	0.00	0.00	40,552.00	
Total Subtask	\$199,718.00	\$9,694.67	\$84,117.52	\$115,600.48	
AH 8.3.8 Design Documentation					
AH 8.3.8 DEA - Design Documentation - Labor	194,049.00	22,160.62	122,748.95	71,300.05	
AH 8.3.8 PB - Design Documentation - Labor	166,372.00	8,944.64	72,680.30	93,691.70	
Total Subtask	\$360,421.00	\$31,105.26	\$195,429.25	\$164,991.75	
AH 8.4 Structural Design					
AH 8.4 DEA - Structural Design - Expense	8,500.00	977.50	977.50	7,522.50	
AH 8.4 DEA - Structural Design - Labor	745,293.00	57,954.76	261,416.03	483,876.97	
AH 8.4 HDR - Structural Design - Labor	1,629,150.00	214,457.14	1,004,736.71	624,413.29	
AH 8.4 HDR - Structural Design - Direct Expense	55,000.00	14,720.62	26,845.33	28,154.67	
AH 8.4 John Clark - Structural Design - Labor	90,000.00	18,725.00	41,650.00	48,350.00	
AH 8.4 John Clark - Structural Design - Direct Expense	5,000.00	0.00	0.00	5,000.00	
AH 8.4 Touchstone - Structural Design - Labor	187,822.00	0.00	4,251.96	183,570.04	
AH 8.4 Touchstone - Structural Design - Direct Expense	16,200.00	0.00	0.00	16,200.00	
Total Subtask	\$2,736,965.00	\$306,835.02	\$1,339,877.53	\$1,397,087.47	
AH 8.5 Cost Estimating					
AH 8.5 CH2MHill - Cost Estimating - Labor	12,500.00	0.00	1,715.49	10,784.51	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 8.5 CH2MHill - Cost Estimating - Direct Expense	100.00	0.00	0.00	100.00	
AH 8.5 Kitchin - Cost Estimating - Labor	44,000.00	6,000.00	16,700.00	27,300.00	
Total Subtask	\$56,600.00	\$6,000.00	\$18,415.49	\$38,184.51	
AH 8.6 CEVP/Value Eng					
AH 8.6 DEA - CEVP/Value Eng - Labor	30,883.00	0.00	0.00	30,883.00	
AH 8.6 PB - CEVP/Value Eng - Labor	9,307.00	0.00	0.00	9,307.00	
AH 8.6 CH2MHill - CEVP/Value Eng - Direct Expense	100.00	0.00	0.00	100.00	
AH 8.6 CH2MHill - CEVP/Value Eng - Labor	11,600.00	0.00	0.00	11,600.00	
AH 8.6 Kitchin - CEVP/Value Eng - Labor	12,000.00	700.00	700.00	11,300.00	
Total Subtask	\$63,890.00	\$700.00	\$700.00	\$63,190.00	
AH 8.7 Geotech Eng Studies for CRC					
AH 8.7 Shannon & Wilson - Geotech Eng Studies for CRC - Direct Expense	975,884.00	45,555.69	360,650.71	615,233.29	
AH 8.7 Shannon & Wilson - Geotech Eng Studies for CRC - Labor	1,759,240.00	83,853.22	386,116.85	1,373,123.15	
Total Subtask	\$2,735,124.00	\$129,408.91	\$746,767.56	\$1,988,356.44	
AH 8.8 Design Sppt for Other Disc					
AH 8.8 DEA - Design Sppt for Other Disc - Labor	59,542.00	10,800.46	11,899.10	47,642.90	
AH 8.8 PB - Design Sppt for Other Disc - Labor	61,978.00	15,833.15	37,665.78	24,312.22	
AH 8.8 PB - Design Sppt for Other Disc - Direct Expense	100.00	0.00	0.00	100.00	
AH 8.8 DEA - Design Sppt for Other Disc - Direct Expense	1,000.00	0.00	0.00	1,000.00	
Total Subtask	\$122,620.00	\$26,633.61	\$49,564.88	\$73,055.12	
AH 8.9 Access Mngmt & Control					
AH 8.9 DEA - Access Mngmt & Control - Labor	151,814.00	8,713.50	63,476.47	88,337.53	
AH 8.9 PB - Access Mngmt & Control - Labor	3,868.00	425.10	425.10	3,442.90	
AH 8.9 DEA - Access Mngmt & Control - Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$155,682.00	\$9,138.60	\$63,901.57	\$91,780.43	
Supplemental Surveying & ROW Services					
AH 8.2 DEA Supplemental Surveying and ROW Services DEA - Direct	0.00	0.00	0.00	0.00	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH		David Evans Associates		Y9245 AH DEA Prime Contract	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AH 8.2 DEA Supplemental Surveying and ROW Services DEA - Labor	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	
Total 8.0 - Design Engineering	\$7,823,825.00	\$610,697.10	\$3,021,152.38	\$4,802,672.62	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH	David Evans Associates		Y9245 AH DEA Prime Contract	
AH 9.02 Support for IPSC Staff				
AH 9.02 DEA - Support for IPSC Staff - Labor	0.00	0.00	0.00	0.00
AH 9.02 DEA - Support for IPSC Staff - Direct Expense	10,000.00	0.00	0.00	10,000.00
Total Subtask	\$10,000.00	\$0.00	\$0.00	\$10,000.00
AH 9.03 Support for City of PDX				
AH 9.03 DEA - Sppt for City of PDX (URS) Rev - Labor	0.00	0.00	0.00	0.00
AH 9.03 DEA - Sppt for City of PDX (URS) Rev - Direct Expense	0.00	0.00	0.00	0.00
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00
AH 9.1 Update & Rev Drft Imp Plan				
AH 9.1 DEA - Update & Rev Drft Imp Plan - Labor	32,946.00	936.59	21,688.97	11,257.03
AH 9.1 DEA - Update & Rev Drft Imp Plan - Expense	5,000.00	167.65	167.65	4,832.35
AH 9.1 PB - Update & Rev Drft Imp Plan - Labor	18,544.00	8,636.87	8,636.87	9,907.13
AH 9.1 PB - Update & Rev Drft Imp Plan - Direct Expense	200.00	0.00	0.00	200.00
Total Subtask	\$56,690.00	\$9,741.11	\$30,493.49	\$26,196.51
Total 9.0 - Implementation Plan	\$66,690.00	\$9,741.11	\$30,493.49	\$36,196.51

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH	David Evans Associates	Y9245 AH DEA Prime Contract		
Does Not Apply				
Y9245 Task AH Base Budget	0.00	0.00	0.00	0.00
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00
Total DOT Oversight and Staffing	\$0.00	\$0.00	\$0.00	\$0.00
Grand Totals:	\$ 16,557,478.00	1,151,003.54	\$ 5,960,551.83	\$10,596,926.17

Task AI Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks					
Work Element 1.0: Project Management	\$50,727.00	\$2,352.91	\$45,006.68	\$47,359.59	\$3,367.41
Work Element 2.0: Project Controls	\$10,835.00	\$0.00	\$0.00	\$0.00	\$10,835.00
Work Element 3.0: Financial Structures	\$29,321.00	\$0.00	\$2,000.43	\$2,000.43	\$27,320.57
Work Element 4.0: Communications	\$118,370.00	\$627.33	\$58,804.30	\$59,431.63	\$58,938.37
Work Element 5.0: Transportation Planning	\$92,440.00	\$8,600.04	\$35,925.16	\$44,525.20	\$47,914.80
Work Element 6.0: Environmental	\$37,461.00	\$1,451.49	\$27,300.53	\$28,752.02	\$8,708.98
Work Element 7.0: Transit Planning/Engineering	\$13,216.00	\$0.00	\$0.00	\$0.00	\$13,216.00
Work Element 8.0: Highway Planning/Engineering	\$88,773.00	\$0.00	\$105,575.20	\$105,575.20	(\$16,802.20)
Work Element 9.0: Implementation Plan	\$9,456.00	\$0.00	\$421.86	\$421.86	\$9,034.14
Totals for Project	\$450,600.00	\$13,031.77	\$275,034.16	\$288,065.93	\$162,534.07

Task AI Invoiced by Firm:

	Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Amount Remaining
David Evans and Associates, Inc. (DEA)	\$176,972.00	\$10,952.95	\$70,767.52	\$81,720.47	\$95,251.53
Subconsultants:					
EnviroIssues	\$103,870.00	\$627.33	\$58,804.30	\$59,431.63	\$44,438.37
HDR Engineering, Inc. (HDR)	\$23,500.00	\$0.00	\$101,470.34	\$101,470.34	(\$77,970.34)
Kitchin Associates	\$4,000.00	\$0.00	\$100.00	\$100.00	\$3,900.00
McCaig Communication	\$14,500.00	\$0.00	\$0.00	\$0.00	\$14,500.00
Parametrix, Inc. (Parametrix)	\$37,461.00	\$1,451.49	\$27,300.53	\$28,752.02	\$8,708.98
Parisi Associates (Parisi)	\$29,700.00	\$0.00	\$14,483.88	\$14,483.88	\$15,216.12
Parsons Brinckerhoff (Parsons Brinckerhoff)	\$38,576.00	\$0.00	\$629.27	\$629.27	\$37,946.73
Stantec (formerly Vollmer)	\$13,021.00	\$0.00	\$1,478.32	\$1,478.32	\$11,542.68
Steven M. Siegel (Siegel)	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00
Totals for Project	\$450,600.00	\$13,031.77	\$275,034.16	\$288,065.93	\$162,534.07



Task Order AI - DEA Y9245

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

Contract Number: Y9245AI David Evans Associates Y9245 DEA Task AI

Scope of Work:

Miscellaneous General Notes:

Contract Date	Notice To Proceed	Finish Date
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Change Order Summary:

PCCO No	Date	Description	Status	NTP	Executed	Days	Approved Amt
Original Contract Amount:							\$450,600.00

Revised Contract Amount:	\$450,600.00
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Financial Summary:

Seq.	Date	Total	Retainage	Total Less Retain	Less Previous	Current Due	Balance
1	6/10/2010	10,334.51	0.00	10,334.51	0.00	10,334.51	440,265.49
2	7/10/2010	184,377.76	0.00	184,377.76	10,334.51	174,043.25	266,222.24
3	8/10/2010	232,405.33	0.00	232,405.33	184,377.76	48,027.57	218,194.67
4	9/10/2010	275,034.16	0.00	275,034.16	232,405.33	42,628.83	175,565.84
5	10/10/2010	288,065.93	0.00	288,065.93	275,034.16	13,031.77	162,534.07
Total Invoiced To Date						\$288,065.93	

Agreement Budget: Please See Next Page

Task Order AI - DEA Y9245

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

Contract Number: Y9245AI		David Evans Associates		Y9245 DEA Task AI	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AI 1.1 Project Team Support for IRP					
AI 1.1 DEA - Project Team Support for IRP - Labor	43,228.00	2,341.48	47,319.08	(4,091.08)	
AI 1.1 DEA - Project Team Support for IRP - Direct Expense	7,500.00	11.43	40.51	7,459.49	
Total Subtask	\$50,728.00	\$2,352.91	\$47,359.59	\$3,368.41	
AI 2.1 Project Controls Team Support for IRP					
AI 2.1 PB - Project Team Support for IRP - Direct Expense	0.00	0.00	0.00	0.00	
AI 2.1 PB - Project Team Support for IRP - Labor	10,835.00	0.00	0.00	10,835.00	
Total Subtask	\$10,835.00	\$0.00	\$0.00	\$10,835.00	
AI 3.1 Financial Structures Team Support for IRP					
AI 3.1 PB - Financial Structures Team Support for IRP - Labor	7,300.00	0.00	522.11	6,777.89	
AI 3.1 PB - Financial Structures Team Support for IRP - Direct Expense	0.00	0.00	0.00	0.00	
AI 3.1 Stantec - Financial Structures Team Support for IRP - Direct Expense	0.00	0.00	0.00	0.00	
AI 3.1 Stantec - Financial Structures Team Support for IRP - Labor	13,021.00	0.00	1,478.32	11,542.68	
AI 3.1 Siegel - Financial Structures Team Support for IRP - Labor	9,000.00	0.00	0.00	9,000.00	
AI 3.1 Siegel - Financial Structures Team Support for IRP - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$29,321.00	\$0.00	\$2,000.43	\$27,320.57	
AI 4.1 Communications Team Support for IRP					
AI 4.1 Envirolssues - Communications Team Support for IRP - Direct Expense	28,820.00	0.00	14,509.96	14,310.04	
AI 4.1 Envirolssues - Communications Team Support for IRP	75,050.00	627.33	44,921.67	30,128.33	
AI 4.1 McCaig - Communications Team Support for IRP - Direct Expense	100.00	0.00	0.00	100.00	
AI 4.1 McCaig - Communications Team Support for IRP - Labor	14,400.00	0.00	0.00	14,400.00	
Total Subtask	\$118,370.00	\$627.33	\$59,431.63	\$58,938.37	
AI 5.1 Transportation Team Support for IRP					
AI 5.1 Dea - Transportation Team Support for IRP - Direct Expense	1,500.00	0.00	0.00	1,500.00	
AI 5.1 Dea - Transportation Team Support for IRP - Labor	61,240.00	8,600.04	30,041.32	31,198.68	
AI 5.1 Parisi - Team Support for IRP - Labor	27,200.00	0.00	13,290.00	13,910.00	

Task Order AI - DEA Y9245

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

Contract Number: Y9245AI		David Evans Associates		Y9245 DEA Task AI	
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AI 5.1 Parisi - Transportation Team Support for IRP - Direct Expense	2,500.00	0.00	1,193.88	1,306.12	
Total Subtask	\$92,440.00	\$8,600.04	\$44,525.20	\$47,914.80	
AI 6.1 Environmental Team Support for IRP					
AI 6.1 PMX - Team Support for IRP - Labor	36,961.00	1,448.61	28,741.94	8,219.06	
AI 6.1 PMX - Team Support for IRP - Direct Expense	500.00	2.88	10.08	489.92	
Total Subtask	\$37,461.00	\$1,451.49	\$28,752.02	\$8,708.98	
AI 7.1 Transit Team Support for IRP					
AI 7.1 DEA - Team Support for IRP - Labor	13,216.00	0.00	0.00	13,216.00	
AI 7.1 DEA - Team Support for IRP - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$13,216.00	\$0.00	\$0.00	\$13,216.00	
AI 8.1 Engineering Team Support for IRP					
AI 8.1 DEA - Team Support for IRP - Labor	40,832.00	0.00	3,897.70	36,934.30	
AI 8.1 DEA - Team Support for IRP - Direct Expense	0.00	0.00	0.00	0.00	
AI 8.1 HDR - Team Support for IRP - Direct Expense	3,500.00	0.00	2,369.76	1,130.24	
AI 8.1 HDR - Team Support for IRP - Labor	20,000.00	0.00	99,100.58	(79,100.58)	
AI 8.1 Kitchin - Team Support for IRP - Labor	4,000.00	0.00	100.00	3,900.00	
AI 8.1 Kitchin - Team Support for IRP - Direct Expense	0.00	0.00	0.00	0.00	
AI 8.1 PB - Team Support for IRP - Direct Expense	0.00	0.00	0.00	0.00	
AI 8.1 PB - Team Support for IRP - Labor	20,441.00	0.00	107.16	20,333.84	
Total Subtask	\$88,773.00	\$0.00	\$105,575.20	(\$16,802.20)	
AI 9.1 Implementation Team Support for IRP					
AI 9.1 DEA - Team Support for IRP - Labor	9,456.00	0.00	421.86	9,034.14	
AI 9.1 DEA - Team Support for IRP - Direct Expense	0.00	0.00	0.00	0.00	
Total Subtask	\$9,456.00	\$0.00	\$421.86	\$9,034.14	
Does Not Apply					
Y9245 DEA Task AI Base Agreement	0.00	0.00	0.00	0.00	
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00	

Task Order AI - DEA Y9245

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

Contract Number: Y9245AI	David Evans Associates		Y9245 DEA Task AI	
Total Independent Review Panel	\$450,600.00	\$13,031.77	\$288,065.93	\$162,534.07
Grand Totals:	\$ 450,600.00	13,031.77	\$ 288,065.93	\$162,534.07



**DAVID EVANS
AND ASSOCIATES INC.**

Kris Strickler, Deputy Dir.
Washington State Dep of Transp
PO Box 1709
Vancouver, WA 98682-6686

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Work Beginning 08/29/2010 through 09/25/2010
Project WDOT0000-0329: Columbia River Crossing

Manager: Carolyn (Lyn) D. Wylder

		Current Hours	Rate	Current Amount
WBS AH101DE Project Team Oversight/Coordination				
Clerical Staff	Jill D. Smith	150.50	48.11	7,240.93
Office/Project Assistant	Daniel J. Horowitz	24.50	72.17	1,768.14
Senior Project Manager	Carolyn (Lyn) D. Wylder	38.00	234.15	8,897.61
Sr. Task Order Manager	Neal K. Christensen	39.00	176.41	6,880.09
Subtotal WBS AH101DE Project Team Oversight/Coordination		252.00		24,786.77
WBS AH101DEEX Project Team Oversight/Coordination Expenses				
Travel, Parking, Car Rentals	City Of Vancouver			201.00
Subtotal WBS AH101DEEX Project Team Oversight/Coordination				201.00
WBS AH102DE Project/Agency Coordination Meetings				
Senior Project Manager	Carolyn (Lyn) D. Wylder	23.00	234.15	5,385.39
Sr. Task Order Manager	Neal K. Christensen	3.00	176.41	529.24
Subtotal WBS AH102DE Project/Agency Coordination Meetings		26.00		5,914.63
WBS AH102DEEX Project/Agency Coordination Meetings Expenses				



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		Current Hours	Rate	Current Amount
Mileage - Company Car				10.50
Travel, Parking, Car Rentals	Mike J Hohbach (pdx)			6.50
Subtotal	WBS AH102DEEX Project/Agency Coordination Meetin	21.00		17.00
WBS AH103DE Quality Assurance/Quality Control				
Clerical Staff	Tom R. Buchanan	0.50	60.94	30.47
Office/Project Assistant	Ted A. Williams	0.20	78.60	15.72
Office/Project Assistant	Cynthia C. Johnson	15.10	63.35	956.60
Senior Engineer	Michael J. Hohbach	16.50	153.96	2,540.34
Subtotal	WBS AH103DE Quality Assurance/Quality Control	32.30		3,543.13
WBS AH104DE Change Management				
Office/Project Assistant	Daniel J. Horowitz	17.00	72.17	1,226.88
Subtotal	WBS AH104DE Change Management	17.00		1,226.88
WBS AH105DE Support for IPSC Staff				
Senior Bridge Engineer	Lwin Hwee	3.50	221.32	774.62
Senior Project Manager	Carolyn (Lyn) D. Wylder	4.50	234.15	1,053.66
Subtotal	WBS AH105DE Support for IPSC Staff	8.00		1,828.28
WBS AH201PB Project Controls Team Project Management				
	PB Americas Inc.			8,827.84
Subtotal	WBS AH201PB Project Controls Team Project Managen			8,827.84
WBS AH201PBEX Project Controls Team Project Management Expenses				



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	Current Hours	Rate	Current Amount
PB Americas Inc.			201.00
Subtotal WBS AH201PBEX Project Controls Team Project Mana			201.00
WBS AH202PB Schedule Management & Control			
PB Americas Inc.			28,109.72
Subtotal WBS AH202PB Schedule Management & Control			28,109.72
WBS AH203PB Budget Management			
PB Americas Inc.			9,541.17
Subtotal WBS AH203PB Budget Management			9,541.17
WBS AH204DE Document Control Management			
Office/Project Assistant Holly R. Greenidge	96.00	62.55	6,004.44
Subtotal WBS AH204DE Document Control Management	96.00		6,004.44
WBS AH204PB Document Control Management			
PB Americas Inc.			17,083.62
Subtotal WBS AH204PB Document Control Management			17,083.62
WBS AH205DE Monthly Invoices & Progress Reports			
Office/Project Assistant Brian M. Kennett	5.00	54.53	272.63
Office/Project Assistant Ted A. Williams	2.20	78.58	172.88
Office/Project Assistant Daniel J. Horowitz	98.00	72.17	7,072.53
Office/Project Assistant Thea M. Robinson	15.50	70.57	1,093.76
Subtotal WBS AH205DE Monthly Invoices & Progress Reports	120.70		8,611.80



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	Current Hours	Rate	Current Amount
	_____	_____	_____
WBS AH205PB Monthly Invoices & Progress Reports			
PB Americas Inc.			1,140.80
Subtotal WBS AH205PB Monthly Invoices & Progress Reports			1,140.80
WBS AH206PB PM Plan & Semi-Annual Updates			
PB Americas Inc.			344.44
Subtotal WBS AH206PB PM Plan & Semi-Annual Updates			344.44
WBS AH207PB ProLog Database Management Support			
PB Americas Inc.			516.60
Subtotal WBS AH207PB ProLog Database Management Support			516.60
WBS AH301MA Financial Team PM & QC			
Markgraf & Associates			1,787.50
Subtotal WBS AH301MA Financial Team PM & QC			1,787.50
WBS AH301SS Financial Team PM & QC			
Steven M. Siegel			1,557.00
Subtotal WBS AH301SS Financial Team PM & QC			1,557.00
WBS AH301SSEX Financial Team PM & QC Expenses			
Steven M. Siegel			35.37



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	Current Hours	Rate	Current Amount
Subtotal WBS AH301SSEX Financial Team PM & QC Expenses			35.37
WBS AH304SS Refinement & Implementation of Financial Plan			
Steven M. Siegel			14,418.00
Subtotal WBS AH304SS Refinement & Implementation of Financ			14,418.00
WBS AH305SS Assist in Resolv Inst. Issues affecting Imp of Finace Plan			
Steven M. Siegel			3,244.50
Subtotal WBS AH305SS Assist in Resolv Inst. Issues affecting Imp			3,244.50
WBS AH401EN Communications Management			
Enviroissues, Inc.			4,870.36
Subtotal WBS AH401EN Communications Management			4,870.36
WBS AH402EN Group Support & Inter-Agency Coordination			
Enviroissues, Inc.			6,989.74
Subtotal WBS AH402EN Group Support & Inter-Agency Coordin			6,989.74
WBS AH402ENEX Group Support & Inter-Agency Coordination Expenses			
Enviroissues, Inc.			79.85
Subtotal WBS AH402ENEX Group Support & Inter-Agency Coor			79.85
WBS AH403EN Materials			



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	Current Hours	Rate	Current Amount
Enviroissues, Inc.			11,756.73
Subtotal WBS AH403EN Materials			11,756.73
WBS AH403ENEX Materials Expenses			
Enviroissues, Inc.			1,050.54
Subtotal WBS AH403ENEX Materials Expenses			1,050.54
WBS AH404EN Tracking & Response			
Enviroissues, Inc.			3,150.91
Subtotal WBS AH404EN Tracking & Response			3,150.91
WBS AH405EN Outreach & Engagement			
Enviroissues, Inc.			18,662.36
Subtotal WBS AH405EN Outreach & Engagement			18,662.36
WBS AH405ENEX Outreach & Engagement Expenses			
Enviroissues, Inc.			2,390.97
Subtotal WBS AH405ENEX Outreach & Engagement Expenses			2,390.97
WBS AH406EN E-Commerce & Social Media			
Enviroissues, Inc.			7,148.71
Subtotal WBS AH406EN E-Commerce & Social Media			7,148.71
WBS AH407EN Media			



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	Current Hours	Rate	Current Amount
Enviroissues, Inc.			1,546.22
Subtotal WBS AH407EN Media			1,546.22
WBS AH408EN Support for IPSC Staff			
Enviroissues, Inc.			1,277.47
Subtotal WBS AH408EN Support for IPSC Staff			1,277.47
WBS AH501DE Transportation Team PM and QC			
Senior Traffic Engineer Ryan S. LeProwse	40.00	131.51	5,260.31
Subtotal WBS AH501DE Transportation Team PM and QC	40.00		5,260.31
WBS AH501DEEX Transportation Team PM and QC Expenses			
Lodging Ryan LeProwse (tac)			257.12
Meals Ryan LeProwse (tac)			57.51
Mileage Ryan LeProwse (tac)			296.50
Travel, Parking, Car Rentals City Of Vancouver			201.00
Subtotal WBS AH501DEEX Transportation Team PM and QC Expenses	593.00		812.13
WBS AH502DE Agency & Public Outreach Support			
Traffic Engineer Cameron M. Grile	4.50	102.64	461.88
Subtotal WBS AH502DE Agency & Public Outreach Support	4.50		461.88
WBS AH505DE Year 2035 Traffic Forecasts			
Traffic Engineer Cameron M. Grile	13.20	102.64	1,354.85
Subtotal WBS AH505DE Year 2035 Traffic Forecasts	13.20		1,354.85



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		Current Hours	Rate	Current Amount
WBS AH507DE Traffic Ops Analysis of Alt HCT Alignments & Park-n-Rides				
Engineer	Josh D. Anderson	29.00	94.62	2,744.02
Senior Traffic Engineer	Ryan S. LeProwse	16.00	131.51	2,104.13
Traffic Engineer	Cameron M. Grile	13.00	102.64	1,334.32
Subtotal WBS AH507DE Traffic Ops Analysis of Alt HCT Alignm		58.00		6,182.47
WBS AH508DE IAMR Final Report				
Engineer	Josh D. Anderson	55.50	94.62	5,251.48
Senior Traffic Engineer	Ryan S. LeProwse	20.50	131.51	2,695.90
Senior Traffic Engineer	John G. Replinger	4.00	165.19	660.75
Transportation Engineer	Scott W. Harmon	5.00	123.49	617.44
Subtotal WBS AH508DE IAMR Final Report		85.00		9,225.57
WBS AH509DE IAMP Support - Hayden Island				
Engineer-in-Training	Zachary A. Horowitz	38.30	88.21	3,378.30
Subtotal WBS AH509DE IAMP Support - Hayden Island		38.30		3,378.30
WBS AH510DE IAMP Support - Marine Drive				
Engineer-in-Training	Zachary A. Horowitz	35.30	88.21	3,113.68
Subtotal WBS AH510DE IAMP Support - Marine Drive		35.30		3,113.68
WBS AH511DE Freeway & Interchange Area Design Support				
Engineer	Josh D. Anderson	19.50	94.62	1,845.11
Senior Traffic Engineer	Ryan S. LeProwse	25.00	131.51	3,287.69
Traffic Engineer	Cameron M. Grile	49.20	102.64	5,049.89
Subtotal WBS AH511DE Freeway & Interchange Area Design Suj		93.70		10,182.69



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		Current Hours	Rate	Current Amount
WBS AH513DE Pedestrian & Bicycle Facility Design Support				
Engineer-in-Training	Zachary A. Horowitz	1.00	88.21	88.21
Subtotal	WBS AH513DE Pedestrian & Bicycle Facility Design Sup	1.00		88.21
WBS AH515DE Traffic Support for Other Disciplines				
Engineer-in-Training	Zachary A. Horowitz	12.20	88.21	1,076.12
Senior Traffic Engineer	Ryan S. LeProwse	11.50	131.51	1,512.35
Senior Traffic Engineer	John G. Replinger	102.00	165.19	16,849.00
Traffic Engineer	Cameron M. Grile	27.20	102.64	2,791.81
Subtotal	WBS AH515DE Traffic Support for Other Disciplines	152.90		22,229.28
WBS AH516DE FEIS Preparation				
Engineer-in-Training	Zachary A. Horowitz	3.50	88.21	308.72
Senior Traffic Engineer	Ryan S. LeProwse	11.50	131.51	1,512.34
Traffic Engineer	Cameron M. Grile	6.80	102.64	697.95
Subtotal	WBS AH516DE FEIS Preparation	21.80		2,519.01
WBS AH517DE Support for IPSC Staff				
Engineer-in-Training	Zachary A. Horowitz	2.00	88.21	176.41
Subtotal	WBS AH517DE Support for IPSC Staff	2.00		176.41
WBS AH518DE Support for City of Portland (URS) Review				
Engineer	Josh D. Anderson	34.00	94.62	3,217.13
Engineer-in-Training	Zachary A. Horowitz	2.80	88.21	246.98
Subtotal	WBS AH518DE Support for City of Portland (URS) Revi	36.80		3,464.11
WBS AH601PA Environmental Task Management				



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	Current Hours	Rate	Current Amount
	_____	_____	_____
Parametrix Inc.			18,138.54
Subtotal WBS AH601PA Environmental Task Management			18,138.54
WBS AH601PAEX Environmental Task Management Expenses			
Parametrix Inc.			23.85
Subtotal WBS AH601PAEX Environmental Task Management Expenses			23.85
WBS AH602PA NEPA Public Involvement Support			
Parametrix Inc.			3,373.20
Subtotal WBS AH602PA NEPA Public Involvement Support			3,373.20
WBS AH603PA Engineering, Traffic & Transportation Team Support			
Parametrix Inc.			5,461.86
Subtotal WBS AH603PA Engineering, Traffic & Transportation Team Support			5,461.86
WBS AH603PAEX Engineering, Traffic & Transportation Team Support Expenses			
Parametrix Inc.			7.59
Subtotal WBS AH603PAEX Engineering, Traffic & Transportation Team Support Expenses			7.59
WBS AH604PA Regulatory Agency Coordination			
Parametrix Inc.			3,369.30
Subtotal WBS AH604PA Regulatory Agency Coordination			3,369.30
WBS AH605PA Cultural & Related Resources Coordination			



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	Current Hours	Rate	Current Amount
Parametrix Inc.			3,923.04
Subtotal WBS AH605PA Cultural & Related Resources Coordina			3,923.04
WBS AH606PA Technical Reports			
Parametrix Inc.			17,396.83
Subtotal WBS AH606PA Technical Reports			17,396.83
WBS AH606PAEX Technical Reports Expenses			
Parametrix Inc.			43.20
Subtotal WBS AH606PAEX Technical Reports Expenses			43.20
WBS AH607MM Air Quality, Noise, Economics & Archaeological Tech Reports			
Michael Minor & Associates, Inc.			4,790.00
Subtotal WBS AH607MM Air Quality, Noise, Economics & Archa			4,790.00
WBS AH608PA Final Section 4(f) Evaluation			
Parametrix Inc.			3,743.99
Subtotal WBS AH608PA Final Section 4(f) Evaluation			3,743.99
WBS AH609DEEX Final EIS Expenses			
Communications/Delivery		United Parcel Service	17.83
Reproduction Expense		J-2 Blue Print Supply Company	334.80



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	Current Hours	Rate	Current Amount
Subtotal WBS AH609DEEX Final EIS Expenses			352.63
WBS AH609PA Final EIS			
Parametrix Inc.			23,440.40
Subtotal WBS AH609PA Final EIS			23,440.40
WBS AH609PAEX Final EIS Expenses			
Parametrix Inc.			12.78
Subtotal WBS AH609PAEX Final EIS Expenses			12.78
WBS AH611PA GIS Support			
Parametrix Inc.			9,144.51
Subtotal WBS AH611PA GIS Support			9,144.51
WBS AH613PA Permitting Support			
Parametrix Inc.			37,576.10
Subtotal WBS AH613PA Permitting Support			37,576.10
WBS AH613PAEX Permitting Support Expenses			
Parametrix Inc.			22.04
Subtotal WBS AH613PAEX Permitting Support Expenses			22.04
WBS AH614PA Site Assessments to Support ROW Acquisition			



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	Current Hours	Rate	Current Amount
Parametrix Inc.			1,958.91
Subtotal WBS AH614PA Site Assessments to Support ROW Acq			1,958.91

WBS AH614PAEX Site Assessments to Support ROW Acquisition Expenses

Parametrix Inc.			8.36
Subtotal WBS AH614PAEX Site Assessments to Support ROW A			8.36

WBS AH615DE Sustainability Strategy

Environmental Specialist	Kimberly A. Seymour	16.90	87.41	1,477.15
Office/Project Assistant	Angela J. Jones	6.00	70.57	423.39
Sr. Planner	C. Scott Richman	9.50	147.55	1,401.68
Technical Editor	Christine E. Immroth	4.70	76.98	361.81
Subtotal WBS AH615DE Sustainability Strategy		37.10		3,664.03

WBS AH701DE Transit Team Management & QC

Sr. Task Order Manager	Victoria R. Smith	73.00	170.00	12,409.83
Subtotal WBS AH701DE Transit Team Management & QC		73.00		12,409.83

WBS AH701DEEX Transit Team Management & QC Expenses

Mileage - Company Car				11.00
Travel, Parking, Car Rentals	City Of Vancouver			268.00
Subtotal WBS AH701DEEX Transit Team Management & QC Ex		22.00		279.00

WBS AH701PBEX Transit Team Management & QC Expenses

PB Americas Inc.				67.00
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	Current Hours	Rate	Current Amount
Subtotal WBS AH701PBEX Transit Team Management & QC Ex			67.00
WBS AH703DE FTA New Starts & Coordination			
Senior Engineer Ted C. Stonecliffe	0.50	109.06	54.53
Subtotal WBS AH703DE FTA New Starts & Coordination	0.50		54.53
WBS AH70501DE Track Alignment Design & Details			
Engineer-in-Training Jenna M. Dinsmore	143.00	93.40	13,356.53
Sr. Transit Analyst Cheryl L. Sclafani	145.50	136.32	19,834.37
Subtotal WBS AH70501DE Track Alignment Design & Details	288.50		33,190.90
WBS AH70501PB Track Alignment Design & Details			
PB Americas Inc.			3,466.02
Subtotal WBS AH70501PB Track Alignment Design & Details			3,466.02
WBS AH70502DE Site Civil Eng for Transit-Rel Buildings & Garage Structures			
Senior Design Engineer Phil A. Boultinghouse	11.00	128.30	1,411.30
Sr. Task Order Manager Joseph D. Eskew	1.00	150.75	150.75
Subtotal WBS AH70502DE Site Civil Eng for Transit-Rel Building	12.00		1,562.05
WBS AH70502PB Site Civil Eng for Transit-Rel Buildings & Garage Structures			
PB Americas Inc.			2,761.48
Subtotal WBS AH70502PB Site Civil Eng for Transit-Rel Building			2,761.48
WBS AH70503DE Roadway Civil Engineering			
Sr. Task Order Manager Joseph D. Eskew	122.50	150.75	18,467.18



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	Current Hours	Rate	Current Amount
Subtotal WBS AH70503DE Roadway Civil Engineering	122.50		18,467.18
WBS AH70503PB Roadway Civil Engineering			
PB Americas Inc.			14,744.47
Subtotal WBS AH70503PB Roadway Civil Engineering			14,744.47
WBS AH70504KA Public Utility Relocation Concept plans & Drainage Imp Plans			
Kitchin Associates			1,200.00
Subtotal WBS AH70504KA Public Utility Relocation Concept plan			1,200.00
WBS AH70504PB Public Utility Relocation Concept plans & Drainage Imp Plans			
PB Americas Inc.			731.73
Subtotal WBS AH70504PB Public Utility Relocation Concept plan			731.73
WBS AH70505DE Civil/Systems Coordination			
Sr. Transit Analyst Cheryl L. Sclafani	2.50	136.32	340.80
Subtotal WBS AH70505DE Civil/Systems Coordination	2.50		340.80
WBS AH70506DE Traffic Engineering & Intersection Design at LRT Crossings			
Traffic Engineer Orlena W. Chiu	22.50	117.07	2,634.16
Subtotal WBS AH70506DE Traffic Engineering & Intersection De	22.50		2,634.16
WBS AH70701LT Advanced Conceptual Systems Design			
LTK Engineering Services			5,775.75



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	Current Hours	Rate	Current Amount
Subtotal WBS AH70701LT Advanced Conceptual Systems Design			5,775.75
WBS AH70702LT Transit Systems Studies			
LTK Engineering Services			1,000.25
Subtotal WBS AH70702LT Transit Systems Studies			1,000.25
WBS AH70703LT Traction Electrification System			
LTK Engineering Services			14,093.05
Subtotal WBS AH70703LT Traction Electrification System			14,093.05
WBS AH70704LT Signal System Design			
LTK Engineering Services			6,252.81
Subtotal WBS AH70704LT Signal System Design			6,252.81
WBS AH70705LT Communcation System Design			
LTK Engineering Services			2,494.45
Subtotal WBS AH70705LT Communcation System Design			2,494.45
WBS AH70707LT Central Control Interface with CTRAN			
LTK Engineering Services			3,829.94
Subtotal WBS AH70707LT Central Control Interface with CTRA			3,829.94
WBS AH708DE Transit Structural Design			
Bridge Engineer Joel B. Tubbs	1.00	137.92	137.92



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		Current Hours	Rate	Current Amount
Senior Bridge Engineer	Lwin Hwee	5.00	221.32	1,106.60
Subtotal WBS AH708DE Transit Structural Design		6.00		1,244.52
WBS AH71104KA Drain & StormWater Management Plan				
	Kitchin Associates			1,200.00
Subtotal WBS AH71104KA Drain & StormWater Management Plan				1,200.00
WBS AH80101DE Team Management				
Senior Design Engineer	Gavin J. Oien	16.00	158.77	2,540.34
Sr. Task Order Manager	Neal K. Christensen	67.00	176.41	11,819.64
Subtotal WBS AH80101DE Team Management		83.00		14,359.98
WBS AH80101DEEX Team Management Expenses				
Travel, Parking, Car Rentals	David Clay Erickson (pdx)			20.25
Travel, Parking, Car Rentals	City Of Vancouver			402.00
Subtotal WBS AH80101DEEX Team Management Expenses				422.25
WBS AH80101KA Team Management				
	Kitchin Associates			180.00
Subtotal WBS AH80101KA Team Management				180.00
WBS AH80101PB Team Management				
	PB Americas Inc.			332.91
Subtotal WBS AH80101PB Team Management				332.91



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		Current Hours	Rate	Current Amount
		<hr/>	<hr/>	<hr/>
WBS AH80101PBEX Team Management Expenses				
	PB Americas Inc.			335.00
Subtotal WBS AH80101PBEX Team Management Expenses				335.00
WBS AH80102DE Scheduling				
Senior Design Engineer	Gavin J. Oien	11.00	158.77	1,746.49
Sr. Task Order Manager	Neal K. Christensen	5.00	176.41	882.06
Subtotal WBS AH80102DE Scheduling		16.00		2,628.55
WBS AH80103DE Internal Coordination Meetings				
CADD Technician	David Clay Erickson	0.50	81.80	40.90
Engineer-in-Training	Matthew G. Bone	0.50	91.42	45.71
Engineer-in-Training	Jordan A. Becker	1.50	76.98	115.47
Senior Design Engineer	Gavin J. Oien	25.50	158.77	4,048.67
Sr. Highway Designer	Andrew J. James	2.50	99.43	248.58
Sr. Task Order Manager	Neal K. Christensen	11.00	176.41	1,940.55
Subtotal WBS AH80103DE Internal Coordination Meetings		41.50		6,439.88
WBS AH80103PB Internal Coordination Meetings				
	PB Americas Inc.			1,424.36
Subtotal WBS AH80103PB Internal Coordination Meetings				1,424.36
WBS AH80104DE External Coordination Meetings				
Senior Design Engineer	Gavin J. Oien	1.00	158.77	158.77
Subtotal WBS AH80104DE External Coordination Meetings		1.00		158.77



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	Current Hours	Rate	Current Amount
WBS AH80105DE Quality Control			
Senior Design Engineer Gavin J. Oien	3.00	158.77	476.31
Subtotal WBS AH80105DE Quality Control	3.00		476.31
WBS AH80301DE Roadway Design			
Engineer-in-Training Matthew G. Bone	126.50	91.41	11,563.84
Senior Design Engineer Gavin J. Oien	32.50	158.77	5,160.07
Senior Engineer Ted C. Stonecliffe	39.80	109.06	4,340.39
Subtotal WBS AH80301DE Roadway Design	198.80		21,064.30
WBS AH80301PB Roadway Design			
PB Americas Inc.			25,414.65
Subtotal WBS AH80301PB Roadway Design			25,414.65
WBS AH80302KA Drainage & Stormwater			
Kitchin Associates			3,900.00
Subtotal WBS AH80302KA Drainage & Stormwater			3,900.00
WBS AH80303KA Utility Relocation			
Kitchin Associates			800.00
Subtotal WBS AH80303KA Utility Relocation			800.00
WBS AH80307DE Staging & Traffic Control			
Sr. Highway Designer Andrew J. James	97.50	99.43	9,694.67



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	Current Hours	Rate	Current Amount
Subtotal WBS AH80307DE Staging & Traffic Control	97.50		9,694.67
WBS AH80308DE Design Documentation			
CADD Technician David Clay Erickson	100.00	81.79	8,179.12
Engineer-in-Training Jordan A. Becker	128.00	76.98	9,853.44
Senior Design Engineer Gavin J. Oien	26.00	158.77	4,128.06
Subtotal WBS AH80308DE Design Documentation	254.00		22,160.62
WBS AH80308PB Design Documentation			
PB Americas Inc.			8,944.64
Subtotal WBS AH80308PB Design Documentation			8,944.64
WBS AH804DE Structural Design			
Bridge Engineer Joel B. Tubbs	169.00	137.92	23,308.91
Bridge Engineer Jacques P. Menard	4.00	153.96	615.84
Office/Project Assistant Jodi M. Wills	2.00	73.77	147.54
Senior Bridge Engineer Albert C. Diedrich	60.00	121.89	7,313.11
Senior Bridge Engineer Jyr-Jong (J.J.) Lee	2.00	202.08	404.15
Senior Bridge Engineer Lwin Hwee	103.00	221.32	22,795.72
Senior Bridge Engineer Michael W. Bianucci	0.50	176.42	88.21
Senior Cadd Technician Duncan R. Tellers	31.00	105.85	3,281.28
Subtotal WBS AH804DE Structural Design	371.50		57,954.76
WBS AH804DEEX Structural Design Expenses			
Mileage - Company Truck			977.50
Subtotal WBS AH804DEEX Structural Design Expenses	1,955.00		977.50



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	Current Hours	Rate	Current Amount
WBS AH804HD Structural Design			
HDR Engineering, Inc.			214,457.14
Subtotal WBS AH804HD Structural Design			214,457.14
WBS AH804HDEX Structural Design Expenses			
HDR Engineering, Inc.			14,720.62
Subtotal WBS AH804HDEX Structural Design Expenses			14,720.62
WBS AH804JC Structural Design			
John H. Clark, P.E. PhD.			18,725.00
Subtotal WBS AH804JC Structural Design			18,725.00
WBS AH805KA Cost Estimating			
Kitchin Associates			6,000.00
Subtotal WBS AH805KA Cost Estimating			6,000.00
WBS AH806KA CEVP/Value Engineering			
Kitchin Associates			700.00
Subtotal WBS AH806KA CEVP/Value Engineering			700.00
WBS AH807SW Geotech Engineering Studies for CRC			
Shannon & Wilson, Inc.			83,853.22



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	Current Hours	Rate	Current Amount
Subtotal WBS AH807SW Geotech Engineering Studies for CRC			83,853.22
WBS AH807SWEX Geotech Engineering Studies for CRC Expenses			
Shannon & Wilson, Inc.			45,555.69
Subtotal WBS AH807SWEX Geotech Engineering Studies for CRC			45,555.69
WBS AH808DE Design Support for Other Disciplines			
CADD Technician David Clay Erickson	46.50	81.79	3,803.30
Senior Design Engineer Gavin J. Oien	9.00	158.77	1,428.94
Sr. Highway Designer Andrew J. James	56.00	99.43	5,568.22
Subtotal WBS AH808DE Design Support for Other Disciplines	111.50		10,800.46
WBS AH808PB Design Support for Other Disciplines			
PB Americas Inc.			15,833.15
Subtotal WBS AH808PB Design Support for Other Disciplines			15,833.15
WBS AH809DE Access Management & Control			
Senior Engineer Ted C. Stonecliffe	79.90	109.06	8,713.50
Subtotal WBS AH809DE Access Management & Control	79.90		8,713.50
WBS AH809PB Access Management & Control			
PB Americas Inc.			425.10
Subtotal WBS AH809PB Access Management & Control			425.10
WBS AH810DE Support for IPSC Staff			
Senior Design Engineer Gavin J. Oien	2.00	158.77	317.54



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	Current Hours	Rate	Current Amount
Subtotal WBS AH810DE Support for IPSC Staff	2.00		317.54
WBS AH810PB Support for IPSC Staff			
PB Americas Inc.			8,502.20
Subtotal WBS AH810PB Support for IPSC Staff			8,502.20
WBS AH811DE Support for City of Portland (URS) Review			
Senior Design Engineer Gavin J. Oien	6.00	158.77	952.63
Subtotal WBS AH811DE Support for City of Portland (URS) Revi	6.00		952.63
WBS AH811PB Support for City of Portland (URS) Review			
PB Americas Inc.			3,471.70
Subtotal WBS AH811PB Support for City of Portland (URS) Revi			3,471.70
WBS AH901DE Update & Review Draft Implementation Plan			
Senior Project Manager Carolyn (Lyn) D. Wylder	4.00	234.15	936.59
Subtotal WBS AH901DE Update & Review Draft Implementation	4.00		936.59
WBS AH901DEEX Update & Review Draft Implementation Plan Expenses			
Communications/Delivery United Parcel Service			167.65
Subtotal WBS AH901DEEX Update & Review Draft Implementat			167.65
WBS AH901PB Update & Review Draft Implementation Plan			
PB Americas Inc.			8,636.87



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	Current Hours	Rate	Current Amount
Subtotal WBS AH901PB Update & Review Draft Implementation			8,636.87
WBS AI101DE Project Team Support for IRP			
Senior Project Manager Carolyn (Lyn) D. Wylder	10.00	234.15	2,341.48
Subtotal WBS AI101DE Project Team Support for IRP	10.00		2,341.48
WBS AI101DEEX Project Team Support for IRP Expenses			
Communications/Delivery InterCall (pdx)			11.43
Subtotal WBS AI101DEEX Project Team Support for IRP Expenses			11.43
WBS AI401EN Communications Team Support for IRP			
Enviroissues, Inc.			627.33
Subtotal WBS AI401EN Communications Team Support for IRP			627.33
WBS AI501DE Transportation Team Support for IRP			
Traffic Engineer Cameron M. Grile	24.30	102.64	2,494.15
Traffic Engineer Min Luo	48.50	125.89	6,105.89
Subtotal WBS AI501DE Transportation Team Support for IRP	72.80		8,600.04
WBS AI601PA Environmental Team Sppt for IRP			
Parametrix Inc.			1,448.61
Subtotal WBS AI601PA Environmental Team Sppt for IRP			1,448.61
WBS AI601PAEX Environmental Team Support for IRP Expenses			
Parametrix Inc.			2.88



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	Current Hours	Rate	Current Amount
	<u> </u>	<u> </u>	<u> </u>
Subtotal WBS AI601PAEX Environmental Team Support for IRP			2.88
 Invoice Total			 <u>\$1,164,035.31</u>

Aged Receivables as of 10/7/2010				
<u>0 To 30 Days</u>	<u>31 To 60 Days</u>	<u>61 To 90 Days</u>	<u>Over 90 Days</u>	<u>Total Outstanding</u>
\$3,053,143.99	\$0.00	\$0.00	\$0.00	\$3,053,143.99

Date: Thursday, October 07, 2010
 Time: 09:59AM
 User: TMRO

DAVID EVANS AND ASSOCIATES

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

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Billing Project and Description	Employee Batch No.	Voucher No.	WBS Description	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
WDOT0000-0330 Columbia River Crossing			AF .07.06. Task 7.6 - Preliminary Civil Engr			WBS Bill Group: AFF				PO: Y9245			
						* WBS Subtotal			0.00		0.00		0.00
WDOT0000-0330 Columbia River Crossing			AF .08.02. Task 8.2 - Support Survey/ROW Services			WBS Bill Group: AFF				PO: Y9245			
						* WBS Subtotal			0.00		0.00		0.00
WDOT0000-0330 Columbia River Crossing			AF .08.04.TG.RW Wisdot Tiger Structures			WBS Bill Group: AFF				PO: Y9245			
LABOR-DIRECT	25588 Duncan R. Tellers		602-270-00 30% 39ST Bridge Over I5			SCAD	12/26/09	*	1.00	33.00	33.00	3.04	100.22
LABOR-DIRECT	25588 Duncan R. Tellers		602-270-00 30% 5N-39ST Bridge Over 5S-500			SCAD	12/26/09	*	-2.00	33.00	-66.00	3.04	-200.44
LABOR-DIRECT	25588 Duncan R. Tellers		602-270-00 30% 5N-500 Bridge Over 5S-500			SCAD	12/26/09	*	0.00	N/A	0.00	0.00	0.00
LABOR-OVERTIME	25588 Duncan R. Tellers		602-270-00 30% 39ST Bridge Over I5			SCAD	12/26/09	*	1.00	33.00	33.00	3.04	100.22
						* WBS Subtotal			0.00		0.00		0.00
WDOT0000-0330 Columbia River Crossing			AH1.01.DE. Project Team Oversight/Coordination			WBS Bill Group: AHH				PO: Y9245			
LABOR-DIRECT	12375 Neal K. Christensen		601-013-00 Overall PM oversight			STSK	09/04/10	*	10.00	55.00	550.00	3.21	1,764.13
LABOR-DIRECT	12375 Neal K. Christensen		601-013-00 Overall PM oversight			STSK	09/11/10	*	9.00	55.00	495.00	3.21	1,587.71
LABOR-DIRECT	12375 Neal K. Christensen		601-013-00 Overall PM oversight			STSK	09/18/10	*	9.00	55.00	495.00	3.21	1,587.71
LABOR-DIRECT	12375 Neal K. Christensen		601-013-00 Overall PM oversight			STSK	09/25/10	*	11.00	55.00	605.00	3.21	1,940.54
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		604-010-00 PM CRC			SPJM	09/11/10	*	10.00	73.00	730.00	3.21	2,341.48
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		604-010-00 PM CRC			SPJM	09/18/10	*	19.50	73.00	1,423.50	3.21	4,565.88
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		604-010-00 PM CRC			SPJM	09/25/10	*	8.50	73.00	620.50	3.21	1,990.25
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00 General Admin/Scheduling			OFPA	09/04/10	*	5.00	22.50	112.50	3.21	360.84
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00 General Admin/Scheduling			OFPA	09/11/10	*	4.00	22.50	90.00	3.21	288.68
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00 General Admin/Scheduling			OFPA	09/18/10	*	9.00	22.50	202.50	3.21	649.52
LABOR-DIRECT	25728 Daniel J. Horowitz		601-010-00 General Admin/Scheduling			OFPA	09/25/10	*	6.50	22.50	146.25	3.21	469.10
LABOR-DIRECT	26065 Jill D. Smith		601-010-00 Reception			CLER	09/04/10	*	38.50	15.00	577.50	3.21	1,852.33
LABOR-DIRECT	26065 Jill D. Smith		601-010-00 Reception			CLER	09/11/10	*	32.00	15.00	480.00	3.21	1,539.60
LABOR-DIRECT	26065 Jill D. Smith		601-010-00 Reception			CLER	09/18/10	*	40.00	15.00	600.00	3.21	1,924.50
LABOR-DIRECT	26065 Jill D. Smith		601-010-00 Reception			CLER	09/25/10	*	40.00	15.00	600.00	3.21	1,924.50
						* WBS Subtotal			252.00		7,727.75		24,786.77

Date: Thursday, October 07, 2010
 Time: 09:59AM
 User: TMRO

DAVID EVANS AND ASSOCIATES

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

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Billing Project and Description		Employee	Vendor	WBS Description		Labor	Trans	In	Cost/Unit	Revenue
Account Category	Batch No.	Batch No.	Equip_ID	GL Sub	Comment	Class	Date	Cycle	Rate	
		Voucher No.							Units	Cost
WDOT0000-0329	Columbia River Crossing		PO: Y9245							
WDOT0000-0330	Columbia River Crossing		AH1.01.DE.EX. Project Team Oversight/Coordination Expenses		WBS Bill Group: AHH					PO: Y9245
TRAVEL	316986	440300	VANCO001V	City Of Vancouver			09/08/10	*	0.00	201.00
					* WBS Subtotal				0.00	201.00
WDOT0000-0330	Columbia River Crossing		AH1.02.DE. Project/Agency Coordination Meetings		WBS Bill Group: AHH					PO: Y9245
LABOR-DIRECT	12375	Neal K. Christensen	601-013-00	project/agency mtgs		STSK	09/11/10	*	2.00	55.00
LABOR-DIRECT	12375	Neal K. Christensen	601-013-00	project/agency mtgs		STSK	09/18/10	*	1.00	55.00
LABOR-DIRECT	22875	Carolyn (Lyn) D. Wylder	604-010-00	Meetings CRC		SPJM	09/04/10	*	4.00	73.00
LABOR-DIRECT	22875	Carolyn (Lyn) D. Wylder	604-010-00	Meetings CRC		SPJM	09/11/10	*	4.00	73.00
LABOR-DIRECT	22875	Carolyn (Lyn) D. Wylder	604-010-00	Meetings CRC		SPJM	09/18/10	*	6.50	73.00
LABOR-DIRECT	22875	Carolyn (Lyn) D. Wylder	604-010-00	Meetings CRC		SPJM	09/25/10	*	8.50	73.00
					* WBS Subtotal				26.00	1,844.00
WDOT0000-0330	Columbia River Crossing		AH1.02.DE.EX. Project/Agency Coordination Meetings Expenses		WBS Bill Group: AHH					PO: Y9245
MILEAGE - CAR	2010	Toyota Prius	142DFW	POOL W/E 9/11/10 PDX			09/11/10	*	21.00	0.500
TRAVEL	9/14 10	441118	HOHBA001E	Mike J Hohbach (pdx)			09/22/10	*	0.00	N/A
					* WBS Subtotal				21.00	17.00
WDOT0000-0330	Columbia River Crossing		AH1.03.DE. Quality Assurance/Quality Control		WBS Bill Group: AHH					PO: Y9245
LABOR-DIRECT	16600	Tom R. Buchanan	000-010-00	ASI Utility CD's		CLER	09/25/10	*	0.50	19.00
LABOR-DIRECT	25251	Ted A. Williams	601-010-00	Draft QC Plan		OFFA	09/18/10	*	0.20	24.50
LABOR-DIRECT	25327	Cynthia C. Johnson	601-010-00	QCP/QM Presentation & prep		OFFA	08/21/10	*	23.00	19.75
LABOR-DIRECT	25327	Cynthia C. Johnson	601-010-00	QCP/QM Presentation & prep		OFFA	08/21/10	*	-27.00	19.75
LABOR-DIRECT	25327	Cynthia C. Johnson	601-010-00	Audit coord for CRC/Work Plan		OFFA	09/04/10	*	1.80	19.75
LABOR-DIRECT	25327	Cynthia C. Johnson	601-010-00	Audit coord for CRC/Work Plan		OFFA	09/11/10	*	0.50	19.76
LABOR-DIRECT	25327	Cynthia C. Johnson	601-010-00	Audit coord for CRC/Work Plan		OFFA	09/18/10	*	8.80	19.75
LABOR-DIRECT	25327	Cynthia C. Johnson	601-010-00	Quality Control		OFFA	09/25/10	*	4.00	19.75
LABOR-DIRECT	4360	Michael J. Hohbach	601-010-00	Prep for and meet with Doug		SENG	09/04/10	*	0.50	48.00
LABOR-DIRECT	4360	Michael J. Hohbach	601-010-00	Audits and meet with Doug		SENG	09/18/10	*	6.50	48.00
LABOR-DIRECT	4360	Michael J. Hohbach	601-010-00	Audits and meet with Doug		SENG	09/25/10	*	9.50	48.00
LABOR-OVERTIME	25327	Cynthia C. Johnson	601-010-00	QCP/QM Presentation & prep		OFFA	08/21/10	*	4.00	19.75
					* WBS Subtotal				32.30	1,104.64
										5,914.63
										10.50
										6.50
										17.00
										30.47
										15.72
										1,457.01
										-1,710.40
										114.03
										31.69
										557.46
										253.39
										76.98
										1,000.74
										1,462.62
										253.42
										3,543.13

Date: Thursday, October 07, 2010
 Time: 09:59AM
 User: TMRO

DAVID EVANS AND ASSOCIATES

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

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Billing Project and Description		Employee Batch No.	Voucher No.	WBS Description	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329	Columbia River Crossing			PO: Y9245										
WDOT0000-0330	Columbia River Crossing			AH1.04.DE. Change Management			WBS Bill Group: AHH							
LABOR-DIRECT		25728 Daniel J. Horowitz		601-010-00		SOW/Budget/Transfers	OFFPA	09/04/10	*	4.00	22.50	90.00	3.21	288.68
LABOR-DIRECT		25728 Daniel J. Horowitz		601-010-00		SOW/Budget/Transfers	OFFPA	09/11/10	*	3.00	22.50	67.50	3.21	216.51
LABOR-DIRECT		25728 Daniel J. Horowitz		601-010-00		SOW/Budget/Transfers	OFFPA	09/18/10	*	6.00	22.50	135.00	3.21	433.01
LABOR-DIRECT		25728 Daniel J. Horowitz		601-010-00		SOW/Budget/Transfers	OFFPA	09/25/10	*	4.00	22.50	90.00	3.21	288.68
							* WBS Subtotal			17.00		382.50		1,226.88
WDOT0000-0330	Columbia River Crossing			AH1.05.DE. Support for IPSC Staff			WBS Bill Group: AHH							
LABOR-DIRECT		22875 Carolyn (Lyn) D. Wylder		604-010-00		IPS Meeting and prep	SPJM	09/25/10	*	4.50	73.00	328.50	3.21	1,053.66
LABOR-DIRECT		25833 Lwin Hwee		602-010-00		Architectural standards	SBEN	09/11/10	*	1.50	69.00	103.50	3.21	331.98
LABOR-DIRECT		25833 Lwin Hwee		602-010-00		Architectural standards	SBEN	09/18/10	*	2.00	69.00	138.00	3.21	442.64
							* WBS Subtotal			8.00		570.00		1,828.28
WDOT0000-0330	Columbia River Crossing			AH2.01.PB. Project Controls Team Project Management			WBS Bill Group: AHH							
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	8,827.84
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	-9,719.54
SUBCONSULTANT		062-427721 440804		PBAME001S PB Americas Inc.				09/16/10	*	0.00	N/A	9,719.54	1.00	9,719.54
							* WBS Subtotal			0.00		9,719.54		8,827.84
WDOT0000-0330	Columbia River Crossing			AH2.01.PB.EX. Project Controls Team Project Management Expenses			WBS Bill Group: AHH							
SUBCONSULTANT		062-427721 440804		PBAME001S PB Americas Inc.				09/16/10	*	0.00	N/A	201.00	1.00	201.00
							* WBS Subtotal			0.00		201.00		201.00
WDOT0000-0330	Columbia River Crossing			AH2.02.PB. Schedule Management & Control			WBS Bill Group: AHH							
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	28,109.72
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	-32,584.72
SUBCONSULTANT		062-427721 440804		PBAME001S PB Americas Inc.				09/16/10	*	0.00	N/A	32,584.72	1.00	32,584.72
							* WBS Subtotal			0.00		32,584.72		28,109.72
WDOT0000-0330	Columbia River Crossing			AH2.03.PB. Budget Management			WBS Bill Group: AHH							
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	9,541.17
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	-9,541.21
SUBCONSULTANT		062-427721 440804		PBAME001S PB Americas Inc.				09/16/10	*	0.00	N/A	9,541.21	1.00	9,541.21

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DAVID EVANS AND ASSOCIATES

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Billing Project and Description		Employee Batch No.	Voucher No.	WBS Description	Vendor Equip_ID	Comment	Labor Class	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
PO: Y9245													
* WBS Subtotal													
0.00													
* WBS Subtotal													
9,541.21													
PO: Y9245													
* WBS Subtotal													
9,541.21													
PO: Y9245													
* WBS Subtotal													
17,083.62													
PO: Y9245													
* WBS Subtotal													
17,981.40													
PO: Y9245													
* WBS Subtotal													
17,981.40													
PO: Y9245													
* WBS Subtotal													
17,083.62													

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DAVID EVANS AND ASSOCIATES

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Billing Project and Description	Employee Batch No.	Voucher No.	WBS Description	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing			PO: Y9245						120.70		2,684.90		8,611.80
WDOT0000-0330 Columbia River Crossing			AH2.05.PB. Monthly Invoices & Progress Reports			WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS			PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	1,140.80
ADV BILL-SUBS			PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	-3,905.08
SUBCONSULTANT	062-427721	440804	PBAME001S PB Americas Inc.				09/16/10	*	0.00	N/A	3,905.08	1.00	3,905.08
			* WBS Subtotal						0.00		3,905.08		1,140.80
WDOT0000-0330 Columbia River Crossing			AH2.06.PB. PM Plan & Semi-Annual Updates			WBS Bill Group: AHH					PO: Y9245		
SUBCONSULTANT	062-427721	440804	PBAME001S PB Americas Inc.				09/16/10	*	0.00	N/A	344.44	1.00	344.44
			* WBS Subtotal						0.00		344.44		344.44
WDOT0000-0330 Columbia River Crossing			AH2.07.PB. ProLog Database Management Support			WBS Bill Group: AHH					PO: Y9245		
SUBCONSULTANT	062-427721	440804	PBAME001S PB Americas Inc.				09/16/10	*	0.00	N/A	516.60	1.00	516.60
			* WBS Subtotal						0.00		516.60		516.60
WDOT0000-0330 Columbia River Crossing			AH3.01.MA. Financial Team PM & QC			WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS			MARKG001S				09/25/10	*	0.00	N/A	0.00	0.00	1,787.50
ADV BILL-SUBS			MARKG001S				09/25/10	*	0.00	N/A	0.00	0.00	-5,568.75
SUBCONSULTANT	CRC-DEA 60	440793	MARKG001S Markgraf & Associates				09/16/10	*	0.00	N/A	5,568.75	1.00	5,568.75
			* WBS Subtotal						0.00		5,568.75		1,787.50
WDOT0000-0330 Columbia River Crossing			AH3.01.SS. Financial Team PM & QC			WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS			STEVE005S				09/25/10	*	0.00	N/A	0.00	0.00	1,557.00
ADV BILL-SUBS			STEVE005S				09/25/10	*	0.00	N/A	0.00	0.00	-2,794.50
SUBCONSULTANT	4 WDOT0330 10	440807	STEVE005S Steven M. Siegel				09/16/10	*	0.00	N/A	2,794.50	1.00	2,794.50
			* WBS Subtotal						0.00		2,794.50		1,557.00
WDOT0000-0330 Columbia River Crossing			AH3.01.SS.EX. Financial Team PM & QC Expenses			WBS Bill Group: AHH					PO: Y9245		
SUBCONSULTANT	4 WDOT0330 10	440807	STEVE005S Steven M. Siegel				09/16/10	*	0.00	N/A	35.37	1.00	35.37
			* WBS Subtotal						0.00		35.37		35.37
WDOT0000-0330 Columbia River Crossing			AH3.04.SS. Refinement & Implementation of Financial Plan			WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS			STEVE005S				09/25/10	*	0.00	N/A	0.00	0.00	-2,515.50
ADV BILL-SUBS			STEVE005S				09/25/10	*	0.00	N/A	0.00	0.00	14,418.00

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Billing Project and Description		Employee Batch No.	Voucher No.	WBS Description	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329	Columbia River Crossing			PO: Y9245										
SUBCONSULTANT	4 WDOT0330 10 440807			STEVE005S	Steven M. Siegel			09/16/10	*	0.00	N/A	2,515.50	1.00	2,515.50
										0.00		2,515.50		14,418.00
WDOT0000-0330	Columbia River Crossing			AH3.05.SS. Assist in Resolv Inst. Issues affecting Imp of Finace Plan		WBS Bill Group: AHH								
ADV BILL-SUBS				STEVE005S				09/25/10	*	0.00	N/A	0.00	0.00	-769.50
ADV BILL-SUBS				STEVE005S				09/25/10	*	0.00	N/A	0.00	0.00	3,244.50
SUBCONSULTANT	4 WDOT0330 10 440807			STEVE005S	Steven M. Siegel			09/16/10	*	0.00	N/A	769.50	1.00	769.50
										0.00		769.50		3,244.50
WDOT0000-0330	Columbia River Crossing			AH4.01.EN. Communications Management		WBS Bill Group: AHH								
ADV BILL-SUBS				ENVIR006S				09/25/10	*	0.00	N/A	0.00	0.00	-4,648.66
ADV BILL-SUBS				ENVIR006S				09/25/10	*	0.00	N/A	0.00	0.00	4,870.36
SUBCONSULTANT	059-026-008-4 440755			ENVIR006S	Envirossues, Inc.			09/15/10	*	0.00	N/A	4,648.66	1.00	4,648.66
										0.00		4,648.66		4,870.36
WDOT0000-0330	Columbia River Crossing			AH4.02.EN. Group Support & Inter-Agency Coordination		WBS Bill Group: AHH								
ADV BILL-SUBS				ENVIR006S				09/25/10	*	0.00	N/A	0.00	0.00	6,989.74
ADV BILL-SUBS				ENVIR006S				09/25/10	*	0.00	N/A	0.00	0.00	-11,415.26
SUBCONSULTANT	059-026-008-4 440755			ENVIR006S	Envirossues, Inc.			09/15/10	*	0.00	N/A	11,415.26	1.00	11,415.26
										0.00		11,415.26		6,989.74
WDOT0000-0330	Columbia River Crossing			AH4.02.EN.EX. Group Support & Inter-Agency Coordination Expenses		WBS Bill Group: AHH								
ADV BILL-SUBS				ENVIR006S				09/25/10	*	0.00	N/A	0.00	0.00	-56.41
ADV BILL-SUBS				ENVIR006S				09/25/10	*	0.00	N/A	0.00	0.00	79.85
SUBCONSULTANT	059-026-008-4 440755			ENVIR006S	Envirossues, Inc.			09/15/10	*	0.00	N/A	56.41	1.00	56.41
										0.00		56.41		79.85
WDOT0000-0330	Columbia River Crossing			AH4.03.EN. Materials		WBS Bill Group: AHH								
ADV BILL-SUBS				ENVIR006S				09/25/10	*	0.00	N/A	0.00	0.00	11,756.73
ADV BILL-SUBS				ENVIR006S				09/25/10	*	0.00	N/A	0.00	0.00	-14,567.60
SUBCONSULTANT	059-026-008-4 440755			ENVIR006S	Envirossues, Inc.			09/15/10	*	0.00	N/A	14,567.60	1.00	14,567.60
										0.00		14,567.60		11,756.73
WDOT0000-0330	Columbia River Crossing			AH4.03.EN.EX. Materials Expenses		WBS Bill Group: AHH								
ADV BILL-SUBS				ENVIR006S				09/25/10	*	0.00	N/A	0.00	0.00	1,050.54

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Billing Project and Description		Employee Batch No.	Voucher No.	WBS Description	Vendor Equip_ID	Comment	Labor Class	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329	Columbia River Crossing			PO: Y9245									
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	-1,508.22
SUBCONSULTANT	059-026-008-4	440755		ENVIR006S	Enviroissues, Inc.				0.00	N/A	1,508.22	1.00	1,508.22
* WBS Subtotal													1,050.54
WDOT0000-0330	Columbia River Crossing			AH4.04.EN. Tracking & Response			WBS Bill Group: AHH				PO: Y9245		
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	-2,231.30
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	3,150.91
SUBCONSULTANT	059-026-008-4	440755		ENVIR006S	Enviroissues, Inc.				0.00	N/A	2,231.30	1.00	2,231.30
* WBS Subtotal													3,150.91
WDOT0000-0330	Columbia River Crossing			AH4.05.EN. Outreach & Engagement			WBS Bill Group: AHH				PO: Y9245		
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	-15,927.77
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	18,662.36
SUBCONSULTANT	059-026-008-4	440755		ENVIR006S	Enviroissues, Inc.				0.00	N/A	15,927.77	1.00	15,927.77
* WBS Subtotal													18,662.36
WDOT0000-0330	Columbia River Crossing			AH4.05.EN.EX. Outreach & Engagement Expenses			WBS Bill Group: AHH				PO: Y9245		
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	2,390.97
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	-2,451.17
SUBCONSULTANT	059-026-008-4	440755		ENVIR006S	Enviroissues, Inc.				0.00	N/A	2,451.17	1.00	2,451.17
* WBS Subtotal													2,390.97
WDOT0000-0330	Columbia River Crossing			AH4.06.EN. E-Commerce & Social Media			WBS Bill Group: AHH				PO: Y9245		
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	7,148.71
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	-9,588.88
SUBCONSULTANT	059-026-008-4	440755		ENVIR006S	Enviroissues, Inc.				0.00	N/A	9,588.88	1.00	9,588.88
* WBS Subtotal													7,148.71
WDOT0000-0330	Columbia River Crossing			AH4.07.EN. Media			WBS Bill Group: AHH				PO: Y9245		
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	1,546.22
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	-2,663.30
SUBCONSULTANT	059-026-008-4	440755		ENVIR006S	Enviroissues, Inc.				0.00	N/A	2,663.30	1.00	2,663.30
* WBS Subtotal													1,546.22
WDOT0000-0330	Columbia River Crossing			AH4.08.EN. Support for IPSC Staff			WBS Bill Group: AHH				PO: Y9245		
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	1,546.22
ADV BILL-SUBS				ENVIR006S					0.00	N/A	0.00	0.00	-2,663.30
SUBCONSULTANT	059-026-008-4	440755		ENVIR006S	Enviroissues, Inc.				0.00	N/A	2,663.30	1.00	2,663.30
* WBS Subtotal													1,546.22

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Billing Project and Description		Employee Batch No.	Voucher No.	WBS Description	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329	Columbia River Crossing			PO: Y9245										
ADV BILL-SUBS				ENVIRO06S				09/25/10	*	0.00	N/A	0.00	0.00	1,277.47
ADV BILL-SUBS				ENVIRO06S				09/25/10	*	0.00	N/A	0.00	0.00	-1,323.10
SUBCONSULTANT		059-026-008-4	440755	ENVIRO06S	Envirosissues, Inc.			09/15/10	*	0.00	N/A	1,323.10	1.00	1,323.10
										* WBS Subtotal	0.00	1,323.10		1,277.47
WDOT0000-0330	Columbia River Crossing			AH5.01.DE. Transportation Team PM and QC										
LABOR-DIRECT		18440	Ryan S. LeProwse					09/04/10	*	13.00	41.00	533.00	3.21	1,709.60
LABOR-DIRECT		18440	Ryan S. LeProwse					09/11/10	*	12.00	41.00	492.00	3.21	1,578.09
LABOR-DIRECT		18440	Ryan S. LeProwse					09/18/10	*	9.00	41.00	369.00	3.21	1,183.57
LABOR-DIRECT		18440	Ryan S. LeProwse					09/25/10	*	6.00	41.00	246.00	3.21	789.05
										* WBS Subtotal	40.00	1,640.00		5,260.31
WDOT0000-0330	Columbia River Crossing			AH5.01.DE.EX. Transportation Team PM and QC Expenses										
LODGING		8/26 10	440224	LEPRO001E	Ryan LeProwse (tac)			09/03/10	*	0.00	N/A	135.00	1.00	135.00
LODGING		9/3 10	440624	LEPRO001E	Ryan LeProwse (tac)			09/13/10	*	0.00	N/A	122.12	1.00	122.12
MEALS		8/26 10	440224	LEPRO001E	Ryan LeProwse (tac)			09/03/10	*	0.00	N/A	7.00	1.00	7.00
MEALS		8/26 10	440224	LEPRO001E	Ryan LeProwse (tac)			09/03/10	*	0.00	N/A	8.34	1.00	8.34
MEALS		9/3 10	440624	LEPRO001E	Ryan LeProwse (tac)			09/03/10	*	0.00	N/A	11.00	1.00	11.00
MEALS		9/3 10	440624	LEPRO001E	Ryan LeProwse (tac)			09/13/10	*	0.00	N/A	8.34	1.00	8.34
MEALS		9/3 10	440624	LEPRO001E	Ryan LeProwse (tac)			09/13/10	*	0.00	N/A	8.83	1.00	8.83
MILEAGE		8/26 10	440224	LEPRO001E	Ryan LeProwse (tac)			09/03/10	*	304.00	0.500	152.00	1.00	152.00
MILEAGE		9/3 10	440624	LEPRO001E	Ryan LeProwse (tac)			09/13/10	*	289.00	0.500	144.50	1.00	144.50
TRAVEL		316986	440300	VANCO001V	City Of Vancouver			09/08/10	*	0.00	N/A	201.00	1.00	201.00
										* WBS Subtotal	593.00	812.13		812.13
WDOT0000-0330	Columbia River Crossing			AH5.02.DE. Agency & Public Outreach Support										
LABOR-DIRECT		24808	Cameron M. Grile					09/18/10	*	1.00	32.00	32.00	3.21	102.64
LABOR-DIRECT		24808	Cameron M. Grile					09/25/10	*	3.50	32.00	112.00	3.21	359.24
										* WBS Subtotal	4.50	144.00		461.88
WDOT0000-0330	Columbia River Crossing			AH5.05.DE. Year 2035 Traffic Forecasts										
LABOR-DIRECT		24808	Cameron M. Grile					09/25/10	*	13.20	32.00	422.40	3.21	1,354.85
										* WBS Subtotal	13.20	422.40		1,354.85

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Billing Project and Description		Employee	WBS Description		Vendor	Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue		
Account Category	Batch No.	Batch No.	GL Sub	Equip_ID	Equip_ID	Class	Date	Cycle	Rate					
PO: Y9245														
AH5.07.DE: Traffic Ops Analysis of All HCT Alignments & Park-n-Rides/WBS Bill Group: AHH														
WDOT0000-0329	Columbia River Crossing		601-040-00	SR 14 PhR mtg. analysis	SR 14 PhR mtg. analysis	STFE	09/04/10	*	41.00	246.00	3.21	789.05		
WDOT0000-0330	Columbia River Crossing		601-040-00	SR 14 PhR mtg. analysis	SR 14 PhR mtg. analysis	STFE	09/11/10	*	41.00	164.00	3.21	526.03		
LABOR-DIRECT	18440 Ryan S. LeProwse		601-040-00	SR 14 PhR mtg. analysis	SR 14 PhR mtg. analysis	STFE	09/18/10	*	41.00	246.00	3.21	789.05		
LABOR-DIRECT	18440 Ryan S. LeProwse		601-010-00	SR-14 P & R Tests	SR-14 P & R Tests	TENG	09/04/10	*	32.00	416.00	3.21	1,334.32		
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00	Roundabout Analysis	Roundabout Analysis	ENGR	09/04/10	*	29.50	398.25	3.21	1,277.39		
LABOR-DIRECT	25243 Josh D. Anderson		601-010-00	Roundabout Analysis	Roundabout Analysis	ENGR	09/18/10	*	29.50	29.50	3.21	94.62		
LABOR-DIRECT	25243 Josh D. Anderson		601-010-00	Roundabout Analysis	Roundabout Analysis	ENGR	09/25/10	*	29.50	427.75	3.21	1,372.01		
LABOR-DIRECT	25243 Josh D. Anderson		* WBS Subtotal									58.00	1,927.50	6,182.47
PO: Y9245														
AH5.08.DE: IAMR Final Report														
WDOT0000-0330	Columbia River Crossing		601-040-00	Eng des supp. aux and CD	Eng des supp. aux and CD	STFE	09/25/10	*	41.00	840.50	3.21	2,695.90		
LABOR-DIRECT	18440 Ryan S. LeProwse		601-010-00	Vissim Presentation	Vissim Presentation	TREN	09/25/10	*	38.50	192.50	3.21	617.44		
LABOR-DIRECT	20980 Scott W. Harmon		601-010-00	2030 VIC summ - PDF to John	2030 VIC summ - PDF to John	ENGR	09/11/10	*	29.50	103.25	3.21	331.17		
LABOR-DIRECT	25243 Josh D. Anderson		601-010-00	2030 VIC's	2030 VIC's	ENGR	09/18/10	*	29.50	840.75	3.21	2,696.71		
LABOR-DIRECT	25243 Josh D. Anderson		601-010-00	2030 VIC's	2030 VIC's	ENGR	09/25/10	*	29.50	693.25	3.21	2,223.60		
LABOR-DIRECT	7920 John G. Replinger		601-010-00	IAMR	IAMR	STFE	09/25/10	*	51.50	206.00	3.21	660.75		
LABOR-DIRECT	7920 John G. Replinger		* WBS Subtotal									85.00	2,876.25	9,225.57
PO: Y9245														
AH5.09.DE: IAMP Support - Hayden Island														
WDOT0000-0330	Columbia River Crossing		601-010-00	IAMP - HI	IAMP - HI	ENIT	09/04/10	*	27.50	187.00	3.21	599.80		
LABOR-DIRECT	25325 Zachary A. Horowitz		601-010-00	IAMP - HI	IAMP - HI	ENIT	09/11/10	*	27.50	214.50	3.21	688.01		
LABOR-DIRECT	25325 Zachary A. Horowitz		601-010-00	IAMP - HI	IAMP - HI	ENIT	09/18/10	*	27.50	426.25	3.21	1,367.20		
LABOR-DIRECT	25325 Zachary A. Horowitz		601-010-00	IAMP - HI	IAMP - HI	ENIT	09/25/10	*	27.50	225.50	3.21	723.29		
LABOR-DIRECT	25325 Zachary A. Horowitz		* WBS Subtotal									38.30	1,053.25	3,378.30
PO: Y9245														
AH5.10.DE: IAMP Support - Marine Drive														
WDOT0000-0330	Columbia River Crossing		601-010-00	IAMP - Marine Dr	IAMP - Marine Dr	ENIT	09/04/10	*	27.50	198.00	3.21	635.09		
LABOR-DIRECT	25325 Zachary A. Horowitz		601-010-00	IAMP - Marine Dr	IAMP - Marine Dr	ENIT	09/11/10	*	27.50	233.75	3.21	749.75		
LABOR-DIRECT	25325 Zachary A. Horowitz		601-010-00	IAMP - Marine Dr	IAMP - Marine Dr	ENIT	09/18/10	*	27.50	393.25	3.21	1,261.35		
LABOR-DIRECT	25325 Zachary A. Horowitz		601-010-00	IAMP - Marine Dr	IAMP - Marine Dr	ENIT	09/25/10	*	27.50	145.75	3.21	467.49		
LABOR-DIRECT	25325 Zachary A. Horowitz		* WBS Subtotal									35.30	970.75	3,113.68
PO: Y9245														
AH5.11.DE: Freeway & Interchange Area Design Support														
WDOT0000-0330	Columbia River Crossing		WBS Bill Group: AHH										970.75	3,113.68

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DAVID EVANS AND ASSOCIATES

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Billing Project and Description		Employee Batch No.	Voucher No.	WBS Description	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329	Columbia River Crossing			PC: Y9245										
LABOR-DIRECT	18440 Ryan S. LeProwse			601-040-00		Eng des supp, aux and CD analy	STFE	09/04/10	*	14.00	41.00	574.00	3.21	1,841.11
LABOR-DIRECT	18440 Ryan S. LeProwse			601-040-00		Eng des supp, aux and CD analy	STFE	09/11/10	*	11.00	41.00	451.00	3.21	1,446.58
LABOR-DIRECT	24808 Cameron M. Grile			601-010-00		Pvmt support	TENG	09/11/10	*	16.30	32.00	521.60	3.21	1,673.03
LABOR-DIRECT	24808 Cameron M. Grile			601-010-00		FWY Support	TENG	09/18/10	*	21.90	32.00	700.80	3.21	2,247.82
LABOR-DIRECT	24808 Cameron M. Grile			601-010-00		Fwy & IC Design Support	TENG	09/25/10	*	11.00	32.00	352.00	3.21	1,129.04
LABOR-DIRECT	25243 Josh D. Anderson			601-010-00		NB Aux Lane and SB SR14 Ramp	ENGR	09/04/10	*	18.00	29.50	531.00	3.21	1,703.18
LABOR-DIRECT	25243 Josh D. Anderson			601-010-00		NB Aux Lane and SB SR14 Ramp	ENGR	09/18/10	*	1.50	29.50	44.25	3.21	141.93
										93.70	3,174.65		10,182.69	
										* WBS Subtotal				
WDOT0000-0330	Columbia River Crossing			AH5.13.DE. Pedestrian & Bicycle Facility Design Support										
LABOR-DIRECT	25325 Zachary A. Horowitz			601-010-00		ped-bike	ENIT	09/04/10	*	1.00	27.50	27.50	3.21	88.21
										1.00	27.50		88.21	
										* WBS Subtotal				
										PO: Y9245				
WDOT0000-0330	Columbia River Crossing			AH5.15.DE. Traffic Support for Other Disciplines										
LABOR-DIRECT	18440 Ryan S. LeProwse			601-040-00		Engineering and Transit Supp	STFE	09/04/10	*	2.00	41.00	82.00	3.21	263.02
LABOR-DIRECT	18440 Ryan S. LeProwse			601-040-00		Engineering and Transit Supp	STFE	09/11/10	*	4.00	41.00	164.00	3.21	526.03
LABOR-DIRECT	18440 Ryan S. LeProwse			601-040-00		Engineering and Transit Supp	STFE	09/18/10	*	3.50	41.00	143.50	3.21	460.28
LABOR-DIRECT	18440 Ryan S. LeProwse			601-040-00		Engineering and Transit Supp	STFE	09/25/10	*	2.00	41.00	82.00	3.21	263.02
LABOR-DIRECT	24808 Cameron M. Grile			601-010-00		Discipline Support	TENG	09/04/10	*	2.70	32.00	86.40	3.21	277.13
LABOR-DIRECT	24808 Cameron M. Grile			601-010-00		Discipline Support	TENG	09/11/10	*	3.70	32.00	118.40	3.21	379.77
LABOR-DIRECT	24808 Cameron M. Grile			601-010-00		Discipline Support	TENG	09/18/10	*	12.50	32.00	400.00	3.21	1,283.00
LABOR-DIRECT	24808 Cameron M. Grile			601-010-00		Discipline Support	TENG	09/25/10	*	8.30	32.00	265.60	3.21	851.91
LABOR-DIRECT	25325 Zachary A. Horowitz			601-010-00		other discipline support	ENIT	09/04/10	*	9.70	27.50	266.75	3.21	855.60
LABOR-DIRECT	25325 Zachary A. Horowitz			601-010-00		other discipline support	ENIT	09/18/10	*	1.00	27.50	27.50	3.21	88.21
LABOR-DIRECT	25325 Zachary A. Horowitz			601-010-00		other discipline support	ENIT	09/25/10	*	1.50	27.50	41.25	3.21	132.31
LABOR-DIRECT	7920 John G. Replinger			601-010-00		Traff Support for Design Excep	STFE	09/04/10	*	17.00	51.50	875.50	3.21	2,808.17
LABOR-DIRECT	7920 John G. Replinger			601-010-00		Traff Support for Design Excep	STFE	09/11/10	*	25.00	51.50	1,287.50	3.21	4,129.66
LABOR-DIRECT	7920 John G. Replinger			601-010-00		Traff Support for Design Excep	STFE	09/18/10	*	32.50	51.50	1,673.75	3.21	5,368.55
LABOR-DIRECT	7920 John G. Replinger			601-010-00		Traff Support for Design Excep	STFE	09/25/10	*	27.50	51.50	1,416.25	3.21	4,542.62
										152.90	6,930.40		22,229.28	
										* WBS Subtotal				
										PO: Y9245				
WDOT0000-0330	Columbia River Crossing			AH5.16.DE. FEIS Preparation										
										PO: Y9245				

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Billing Project and Description		Employee	WBS Description		Vendor	Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue
Project Description	Account Category	Batch No.	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Rate			
WDOT0000-0329	Columbia River Crossing			PO: Y9245								
LABOR-DIRECT	LABOR-DIRECT	18440	601-040-00	Ryan S. LeProwse	FEIS prep-LOS calcs, comm	STFE	09/04/10	*	41.00	164.00	3.21	526.03
LABOR-DIRECT	LABOR-DIRECT	18440	601-040-00	Ryan S. LeProwse	FEIS prep-LOS calcs, comm	STFE	09/18/10	*	41.00	307.50	3.21	986.31
LABOR-DIRECT	LABOR-DIRECT	24808	601-010-00	Cameron M. Grile	FEIS Review	TENG	09/04/10	*	32.00	32.00	3.21	102.64
LABOR-DIRECT	LABOR-DIRECT	24808	601-010-00	Cameron M. Grile	FEIS Mig	TENG	09/18/10	*	32.00	57.60	3.21	184.75
LABOR-DIRECT	LABOR-DIRECT	24808	601-010-00	Cameron M. Grile	FEIS Migs & Prep	TENG	09/25/10	*	32.00	128.00	3.21	410.56
LABOR-DIRECT	LABOR-DIRECT	25325	601-010-00	Zachary A. Horowitz	FEIS prep	ENIT	09/04/10	*	27.50	96.25	3.21	308.72
					* WBS Subtotal					785.35		2,519.01
WDOT0000-0330	Columbia River Crossing			AH5.17.DE. Support for IPSC Staff								
LABOR-DIRECT	LABOR-DIRECT	25325	601-010-00	Zachary A. Horowitz	IPS support	ENIT	09/04/10	*	27.50	55.00	3.21	176.41
					* WBS Subtotal					55.00		176.41
WDOT0000-0330	Columbia River Crossing			AH5.18.DE. Support for City of Portland (URS) Review								
LABOR-DIRECT	LABOR-DIRECT	25243	601-010-00	Josh D. Anderson	2040 Analysis	ENGR	09/04/10	*	29.50	14.75	3.21	47.31
LABOR-DIRECT	LABOR-DIRECT	25243	601-010-00	Josh D. Anderson	2040 Analysis	ENGR	09/11/10	*	29.50	870.25	3.21	2,791.33
LABOR-DIRECT	LABOR-DIRECT	25243	601-010-00	Josh D. Anderson	2040 Analysis	ENGR	09/18/10	*	29.50	118.00	3.21	378.49
LABOR-DIRECT	LABOR-DIRECT	25325	601-010-00	Zachary A. Horowitz	PBOT support - URS	ENIT	09/04/10	*	27.50	77.00	3.21	246.98
					* WBS Subtotal					1,080.00		3,464.11
WDOT0000-0330	Columbia River Crossing			AH6.01.PA. Environmental Task Management								
ADV BILL-SUBS	ADV BILL-SUBS	06-98233		PARAM003S	PARAM003S		09/25/10	*	N/A	0.00	0.00	-13,602.32
SUBCONSULTANT	SUBCONSULTANT	06-98233	440800	PARAM003S	Parametrix Inc.		09/25/10	*	N/A	0.00	0.00	18,138.54
					* WBS Subtotal					13,602.32	1.00	13,602.32
WDOT0000-0330	Columbia River Crossing			AH6.01.PA.EX. Environmental Task Management Expenses								
ADV BILL-SUBS	ADV BILL-SUBS	06-98233		PARAM003S	PARAM003S		09/25/10	*	N/A	0.00	0.00	23.85
SUBCONSULTANT	SUBCONSULTANT	06-98233	440800	PARAM003S	Parametrix Inc.		09/25/10	*	N/A	0.00	0.00	-49.76
					* WBS Subtotal					49.76	1.00	49.76
WDOT0000-0330	Columbia River Crossing			AH6.02.PA. NEPA Public Involvement Support								
ADV BILL-SUBS	ADV BILL-SUBS	06-98233		PARAM003S	PARAM003S		09/25/10	*	N/A	0.00	0.00	3,373.20
SUBCONSULTANT	SUBCONSULTANT	06-98233	440800	PARAM003S	Parametrix Inc.		09/25/10	*	N/A	0.00	0.00	-5,617.24
					* WBS Subtotal					5,617.24	1.00	5,617.24

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PO: Y9245														
WDOT0000-0329	Columbia River Crossing									0.00		5,617.24		3,373.20
* WBS Subtotal														
WDOT0000-0330	Columbia River Crossing			AH6.03.PA. Engineering, Traffic & Transportation Team Support								PO: Y9245		
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	5,461.86
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	-8,316.87
SUBCONSULTANT		06-98233	440800	PARAM003S	Parametrix Inc.		09/16/10	*		0.00	N/A	8,316.87	1.00	8,316.87
* WBS Subtotal														
WDOT0000-0330	Columbia River Crossing			AH6.03.PA.EX. Engineering, Traffic & Transportation Team Support Exp								PO: Y9245		
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	7.59
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	-29.97
SUBCONSULTANT		06-98233	440800	PARAM003S	Parametrix Inc.		09/16/10	*		0.00	N/A	29.97	1.00	29.97
* WBS Subtotal														
WDOT0000-0330	Columbia River Crossing			AH6.04.PA. Regulatory Agency Coordination								PO: Y9245		
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	3,369.30
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	-3,375.38
SUBCONSULTANT		06-98233	440800	PARAM003S	Parametrix Inc.		09/16/10	*		0.00	N/A	3,375.38	1.00	3,375.38
* WBS Subtotal														
WDOT0000-0330	Columbia River Crossing			AH6.05.PA. Cultural & Related Resources Coordination								PO: Y9245		
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	3,923.04
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	-5,857.05
SUBCONSULTANT		06-98233	440800	PARAM003S	Parametrix Inc.		09/16/10	*		0.00	N/A	5,857.05	1.00	5,857.05
* WBS Subtotal														
WDOT0000-0330	Columbia River Crossing			AH6.06.PA. Technical Reports								PO: Y9245		
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	-14,392.92
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	17,396.83
SUBCONSULTANT		06-98233	440800	PARAM003S	Parametrix Inc.		09/16/10	*		0.00	N/A	14,392.92	1.00	14,392.92
* WBS Subtotal														
WDOT0000-0330	Columbia River Crossing			AH6.06.PA.EX. Technical Reports Expenses								PO: Y9245		
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	-13.95
ADV BILL-SUBS				PARAM003S			09/25/10	*		0.00	N/A	0.00	0.00	43.20

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WDOT0000-0329	Columbia River Crossing				PO: Y9245									
SUBCONSULTANT	06-98233	440800		PARAM003S	Parametrix Inc.			09/16/10	*	0.00	N/A	13.95	1.00	13.95
										0.00		13.95		43.20
WDOT0000-0330	Columbia River Crossing													
ADV BILL-SUBS				AH6.07.MM. Air Quality, Noise, Economics & Archaeological Tech Repo	WBS Bill Group: AHH									
ADV BILL-SUBS				MICHA001S				09/25/10	*	0.00	N/A	0.00	0.00	-1,100.00
SUBCONSULTANT	1785	440795		MICHA001S	Michael Minor & Associates, In			09/25/10	*	0.00	N/A	0.00	0.00	4,790.00
								09/16/10	*	0.00	N/A	1,100.00	1.00	1,100.00
										0.00		1,100.00		4,790.00
WDOT0000-0330	Columbia River Crossing													
ADV BILL-SUBS				AH6.08.PA. Final Section 4(f) Evaluation	WBS Bill Group: AHH									
ADV BILL-SUBS				PARAM003S				09/25/10	*	0.00	N/A	0.00	0.00	3,743.99
SUBCONSULTANT	06-98233	440800		PARAM003S	Parametrix Inc.			09/25/10	*	0.00	N/A	0.00	0.00	-6,621.91
								09/16/10	*	0.00	N/A	6,621.91	1.00	6,621.91
										0.00		6,621.91		3,743.99
WDOT0000-0330	Columbia River Crossing													
COMM/DELIVERY	9/4 10			AH6.09.DE.EX. Final EIS Expenses	WBS Bill Group: AHH									
REPRODUCTION	347707	440730		UNITE005V	United Postal Service			09/09/10	*	0.00	N/A	17.83	1.00	17.83
				J2BLU001V	J-2 Blue Print Supply Company			09/15/10	*	0.00	N/A	334.80	1.00	334.80
										0.00		352.63		352.63
WDOT0000-0330	Columbia River Crossing													
ADV BILL-SUBS				AH6.09.PA. Final EIS	WBS Bill Group: AHH									
ADV BILL-SUBS				PARAM003S				09/25/10	*	0.00	N/A	0.00	0.00	23,440.40
SUBCONSULTANT	06-98233	440800		PARAM003S	Parametrix Inc.			09/25/10	*	0.00	N/A	0.00	0.00	-26,379.04
								09/16/10	*	0.00	N/A	26,379.04	1.00	26,379.04
										0.00		26,379.04		23,440.40
WDOT0000-0330	Columbia River Crossing													
ADV BILL-SUBS				AH6.09.PA.EX. Final EIS Expenses	WBS Bill Group: AHH									
ADV BILL-SUBS				PARAM003S				09/25/10	*	0.00	N/A	0.00	0.00	12.78
SUBCONSULTANT	06-98233	440800		PARAM003S	Parametrix Inc.			09/25/10	*	0.00	N/A	0.00	0.00	-152.72
								09/16/10	*	0.00	N/A	152.72	1.00	152.72
										0.00		152.72		12.78
WDOT0000-0330	Columbia River Crossing													
ADV BILL-SUBS				AH6.11.PA. GIS Support	WBS Bill Group: AHH									
ADV BILL-SUBS				PARAM003S				09/25/10	*	0.00	N/A	0.00	0.00	9,144.51
								09/25/10	*	0.00	N/A	0.00	0.00	-10,019.11

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WDOT0000-0329	Columbia River Crossing				PO: Y9245								
SUBCONSULTANT	06-98233	440800		PARAM0003S	Paramatrix Inc.				0.00	N/A	10,019.11	1.00	10,019.11
* WBS Subtotal													
PO: Y9245													
WDOT0000-0330	Columbia River Crossing			AH6.13.PA. Permitting Support		WBS Bill Group: AHH							
ADV BILL-SUBS				PARAM0003S					0.00	N/A	0.00	0.00	37,576.10
ADV BILL-SUBS				PARAM0003S					0.00	N/A	0.00	0.00	-38,298.42
SUBCONSULTANT	06-98233	440800		PARAM0003S	Paramatrix Inc.				0.00	N/A	38,298.42	1.00	38,298.42
* WBS Subtotal													
PO: Y9245													
WDOT0000-0330	Columbia River Crossing			AH6.13.PA.EX. Permitting Support Expenses		WBS Bill Group: AHH							
ADV BILL-SUBS				PARAM0003S					0.00	N/A	0.00	0.00	22.04
ADV BILL-SUBS				PARAM0003S					0.00	N/A	0.00	0.00	-803.62
SUBCONSULTANT	06-98233	440800		PARAM0003S	Paramatrix Inc.				0.00	N/A	803.62	1.00	803.62
* WBS Subtotal													
PO: Y9245													
WDOT0000-0330	Columbia River Crossing			AH6.14.PA. Site Assessments to Support ROW Acquisition		WBS Bill Group: AHH							
ADV BILL-SUBS				PARAM0003S					0.00	N/A	0.00	0.00	-467.05
ADV BILL-SUBS				PARAM0003S					0.00	N/A	0.00	0.00	1,958.91
SUBCONSULTANT	06-98233	440800		PARAM0003S	Paramatrix Inc.				0.00	N/A	467.05	1.00	467.05
* WBS Subtotal													
PO: Y9245													
WDOT0000-0330	Columbia River Crossing			AH6.14.PA.EX. Site Assessments to Support ROW Acquisition Expenses		WBS Bill Group: AHH							
ADV BILL-SUBS				PARAM0003S					0.00	N/A	0.00	0.00	8.36
ADV BILL-SUBS				PARAM0003S					0.00	N/A	0.00	0.00	-9.27
SUBCONSULTANT	06-98233	440800		PARAM0003S	Paramatrix Inc.				0.00	N/A	9.27	1.00	9.27
* WBS Subtotal													
PO: Y9245													
WDOT0000-0330	Columbia River Crossing			AH6.15.DE. Sustainability Strategy		WBS Bill Group: AHH							
LABOR-DIRECT	18785 C. Scott Richman			601-010-00	Sust Strat CRC Rev Drft		SRPN	09/04/10	9.00	46.00	414.00	3.21	1,327.91
LABOR-DIRECT	18785 C. Scott Richman			601-010-00	Sust Strat CRC Rev Drft		SRPN	09/18/10	0.50	46.00	23.00	3.21	73.77
LABOR-DIRECT	25088 Angela J. Jones			601-010-00	CRC sustain. plan		OFFPA	09/04/10	6.00	22.00	132.00	3.21	423.39
LABOR-DIRECT	25356 Kimberly A. Seymour			610-010-00	sus strat finalization		E/VSP	09/04/10	16.20	27.25	441.45	3.21	1,415.95
LABOR-DIRECT	25356 Kimberly A. Seymour			610-010-00	sus strat finalization		E/VSP	09/11/10	0.70	27.26	19.08	3.21	61.20
LABOR-DIRECT	25730 Christine E. Immoth			601-010-00	Review of Draft Sust. Strat.		TEDI	09/04/10	4.70	24.00	112.80	3.21	361.81

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WDOT0000-0329	Columbia River Crossing				PO: Y9245									
* WBS Subtotal											37.10	1,142.33		3,664.03
WDOT0000-0330	Columbia River Crossing			AH7.01.DE. Transit Team Management & QC			WBS Bill Group: AHH					PO: Y9245		
LABOR-DIRECT	25246	Victoria R. Smith		603-010-00		PM & design coor mtgs	STSK	09/11/10	*	17.50	53.00	927.50	3.21	2,974.96
LABOR-DIRECT	25246	Victoria R. Smith		603-010-00		PM & design coor mtgs	STSK	09/18/10	*	28.00	53.00	1,484.00	3.21	4,759.93
LABOR-DIRECT	25246	Victoria R. Smith		603-010-00		Vancouver TouchDown	STSK	09/25/10	*	2.00	53.00	106.00	3.21	340.00
LABOR-DIRECT	25246	Victoria R. Smith		603-010-00		PM & design coor mtgs	STSK	09/25/10	*	10.00	53.00	530.00	3.21	1,699.98
LABOR-DIRECT	25246	Victoria R. Smith		603-010-00		concept D - mtg's and discussi	STSK	09/25/10	*	15.50	53.00	821.50	3.21	2,634.96
* WBS Subtotal											73.00	3,869.00		12,409.83
WDOT0000-0330	Columbia River Crossing			AH7.01.DE.EX. Transit Team Management & QC Expenses			WBS Bill Group: AHH					PO: Y9245		
MILEAGE - CAR	2010	Toyota Prius		142DFW		Pool W/E 9/11/10 PDX		09/11/10	*	22.00	0.500	11.00	1.00	11.00
TRAVEL	316986	440300		VANCO001V		City Of Vancouver		09/08/10	*	0.00	N/A	268.00	1.00	268.00
* WBS Subtotal											22.00	279.00		279.00
WDOT0000-0330	Columbia River Crossing			AH7.01.PB.EX. Transit Team Management & QC Expenses			WBS Bill Group: AHH					PO: Y9245		
SUBCONSULTANT	062-427721	440804		PBAME001S		PB Americas Inc.		09/16/10	*	0.00	N/A	67.00	1.00	67.00
* WBS Subtotal											0.00	67.00		67.00
WDOT0000-0330	Columbia River Crossing			AH7.03.DE. FTA New Starts & Coordination			WBS Bill Group: AHH					PO: Y9245		
LABOR-DIRECT	25087	Ted C. Stonecliffe		601-010-00		New Starts Update Work	SENG	09/04/10	*	0.50	34.00	17.00	3.21	54.53
* WBS Subtotal											0.50	17.00		54.53
WDOT0000-0330	Columbia River Crossing			AH7.05.01.DE. Track Alignment Design & Details			WBS Bill Group: AHH					PO: Y9245		
LABOR-DIRECT	25683	Jenna M. Dinsmore		603-010-00		Prelim. track engineering	ENIT	09/04/10	*	36.00	29.12	1,048.32	3.21	3,382.49
LABOR-DIRECT	25683	Jenna M. Dinsmore		603-010-00		Prelim. track engineering	ENIT	09/11/10	*	27.00	29.12	786.24	3.21	2,521.86
LABOR-DIRECT	25683	Jenna M. Dinsmore		603-010-00		Option D design work	ENIT	09/18/10	*	13.00	29.12	378.56	3.21	1,214.23
LABOR-DIRECT	25683	Jenna M. Dinsmore		603-010-00		Prelim. track engineering	ENIT	09/18/10	*	27.00	29.12	786.24	3.21	2,521.86
LABOR-DIRECT	25683	Jenna M. Dinsmore		603-010-00		Option D design work	ENIT	09/25/10	*	9.00	29.12	262.08	3.21	840.62
LABOR-DIRECT	25683	Jenna M. Dinsmore		603-010-00		Prelim. track engineering	ENIT	09/25/10	*	31.00	29.12	902.72	3.21	2,895.47
LABOR-DIRECT	25984	Cheryl L. Sciafani		603-010-00		CRC Trk Align Design & Details	STRA	09/04/10	*	40.00	42.50	1,700.00	3.21	5,452.75
LABOR-DIRECT	25984	Cheryl L. Sciafani		603-010-00		CRC Trk Align Design & Details	STRA	09/11/10	*	31.00	42.50	1,317.50	3.21	4,225.88
LABOR-DIRECT	25984	Cheryl L. Sciafani		603-010-00		CRC Trk Align Design & Details	STRA	09/18/10	*	37.00	42.50	1,572.50	3.21	5,043.79
LABOR-DIRECT	25984	Cheryl L. Sciafani		603-010-00		CRC Trk Align Design & Details	STRA	09/25/10	*	37.50	42.50	1,593.75	3.21	5,111.95

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WDOT0000-0329	Columbia River Crossing				PO: Y9245					288.50		10,347.91		33,190.90
* WBS Subtotal														
WDOT0000-0330	Columbia River Crossing			AH7.05.01.PB. Track Alignment Design & Details			WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	-2,657.25
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	3,466.02
SUBCONSULTANT		062-427721	440804	PBAME001S		PB Americas Inc.		09/16/10	*	0.00	N/A	2,657.25	1.00	2,657.25
* WBS Subtotal														
PO: Y9245														
WDOT0000-0330	Columbia River Crossing			AH7.05.02.DE. Site Civil Eng for Transit-Rel Buildings & Garage Structu			WBS Bill Group: AHH					PO: Y9245		
LABOR-DIRECT		20255	Phil A. Boullinghouse	602-010-00		existing bldg mods extra	S DEN	09/11/10	*	4.00	40.00	160.00	3.21	513.20
LABOR-DIRECT		20255	Phil A. Boullinghouse	602-010-00		existing bldg mods extra	S DEN	09/18/10	*	5.00	40.00	200.00	3.21	641.50
LABOR-DIRECT		20255	Phil A. Boullinghouse	602-010-00		existing bldg mods extra	S DEN	09/25/10	*	2.00	40.00	80.00	3.21	256.60
LABOR-DIRECT		25096	Joseph D. Eskew	603-010-00		CRC-AH Bldg and Str	S TSK	09/25/10	*	1.00	47.00	47.00	3.21	150.75
* WBS Subtotal														
PO: Y9245														
WDOT0000-0330	Columbia River Crossing			AH7.05.02.PB. Site Civil Eng for Transit-Rel Buildings & Garage Structu			WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	-1,299.52
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	2,761.48
SUBCONSULTANT		062-427721	440804	PBAME001S		PB Americas Inc.		09/16/10	*	0.00	N/A	1,299.52	1.00	1,299.52
* WBS Subtotal														
PO: Y9245														
WDOT0000-0330	Columbia River Crossing			AH7.05.03.DE. Roadway Civil Engineering			WBS Bill Group: AHH					PO: Y9245		
LABOR-DIRECT		25096	Joseph D. Eskew	603-010-00		CRC-AH Road Civil	S TSK	09/04/10	*	3.50	47.00	164.50	3.21	527.63
LABOR-DIRECT		25096	Joseph D. Eskew	603-010-00		CRC-AH Road Civil	S TSK	09/04/10	*	14.00	47.00	658.00	3.21	2,110.54
LABOR-DIRECT		25096	Joseph D. Eskew	603-010-00		CRC-AH Road Civil	S TSK	09/11/10	*	27.50	47.00	1,292.50	3.21	4,145.69
LABOR-DIRECT		25096	Joseph D. Eskew	603-010-00		CRC-Touchdown	S TSK	09/18/10	*	1.00	47.00	47.00	3.21	150.75
LABOR-DIRECT		25096	Joseph D. Eskew	603-010-00		CRC-Concept D	S TSK	09/18/10	*	12.00	47.00	564.00	3.21	1,809.03
LABOR-DIRECT		25096	Joseph D. Eskew	603-010-00		CRC-AH Road Civil	S TSK	09/18/10	*	26.00	47.00	1,222.00	3.21	3,919.57
LABOR-DIRECT		25096	Joseph D. Eskew	603-010-00		CRC-Touchdown	S TSK	09/25/10	*	4.00	47.00	188.00	3.21	603.01
LABOR-DIRECT		25096	Joseph D. Eskew	603-010-00		CRC - Option D	S TSK	09/25/10	*	9.00	47.00	423.00	3.21	1,356.77
LABOR-DIRECT		25096	Joseph D. Eskew	603-010-00		CRC-AH Road Civil	S TSK	09/25/10	*	25.50	47.00	1,198.50	3.21	3,844.19
* WBS Subtotal														
PO: Y9245														
WDOT0000-0330	Columbia River Crossing			AH7.05.03.PB. Roadway Civil Engineering			WBS Bill Group: AHH					PO: Y9245		
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	14,744.47

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WDOT0000-0329	Columbia River Crossing			PO: Y9245										
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	-18,902.93
SUBCONSULTANT	062-427721	440804		PBAME001S	PB Americas Inc.			09/16/10	*	0.00	N/A	18,902.93	1.00	18,902.93
				* WBS Subtotal										14,744.47
				PO: Y9245										
WDOT0000-0330	Columbia River Crossing			AH7.05.04.KA. Public Utility Relocation Concept plans & Drainage Imp	PMB&S Bill Group: AHH									
ADV BILL-SUBS				KITCH001S				09/25/10	*	0.00	N/A	0.00	0.00	1,200.00
ADV BILL-SUBS				KITCH001S				09/25/10	*	0.00	N/A	0.00	0.00	-1,900.00
SUBCONSULTANT	3225-11	440791		KITCH001S	Kitchin Associates			09/16/10	*	0.00	N/A	1,900.00	1.00	1,900.00
				* WBS Subtotal										1,200.00
				PO: Y9245										
WDOT0000-0330	Columbia River Crossing			AH7.05.04.PB. Public Utility Relocation Concept plans & Drainage Imp	PMB&S Bill Group: AHH									
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	-385.11
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	731.73
SUBCONSULTANT	062-427721	440804		PBAME001S	PB Americas Inc.			09/16/10	*	0.00	N/A	385.11	1.00	385.11
				* WBS Subtotal										731.73
				PO: Y9245										
WDOT0000-0330	Columbia River Crossing			AH7.05.05.DE. Civil/Systems Coordination	WBS Bill Group: AHH									
LABOR-DIRECT	25984	Cheryl L. Sciafani		603-010-00	CRC Civil/Systems Coord			09/25/10	*	2.50	42.50	106.25	3.21	340.80
				* WBS Subtotal										340.80
				PO: Y9245										
WDOT0000-0330	Columbia River Crossing			AH7.05.06.DE. Traffic Engineering & Intersection Design at LRT Crossing	PMB&S Bill Group: AHH									
LABOR-DIRECT	20395	Oriena W. Chiu		601-010-00	traffic signal			09/11/10	*	6.00	36.50	219.00	3.21	702.44
LABOR-DIRECT	20395	Oriena W. Chiu		601-010-00	traffic signal			09/18/10	*	14.50	36.50	529.25	3.21	1,697.57
LABOR-DIRECT	20395	Oriena W. Chiu		601-010-00	traffic signal			09/25/10	*	2.00	36.50	73.00	3.21	234.15
				* WBS Subtotal										2,634.16
				PO: Y9245										
WDOT0000-0330	Columbia River Crossing			AH7.07.01.LT. Advanced Conceptual Systems Design	WBS Bill Group: AHH									
ADV BILL-SUBS				LTKEN001S				09/25/10	*	0.00	N/A	0.00	0.00	5,775.75
				* WBS Subtotal										5,775.75
				PO: Y9245										
WDOT0000-0330	Columbia River Crossing			AH7.07.02.LT. Transit Systems Studies	WBS Bill Group: AHH									
ADV BILL-SUBS				LTKEN001S				09/25/10	*	0.00	N/A	0.00	0.00	1,000.25
				* WBS Subtotal										1,000.25
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WDOT0000-0330	Columbia River Crossing			AH7.07.03.LT. Traction Electrification System	WBS Bill Group: AHH									

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WDOT0000-0329	Columbia River Crossing			PO: Y9245											
ADV BILL-SUBS				LTKEN001S					09/25/10	*	0.00	N/A	0.00	0.00	14,093.05
											0.00		0.00		14,093.05
WDOT0000-0330	Columbia River Crossing			AH7.07.04.LT. Signal System Design				WBS Bill Group: AHH							
ADV BILL-SUBS				LTKEN001S					09/25/10	*	0.00	N/A	0.00	0.00	6,252.81
											0.00		0.00		6,252.81
WDOT0000-0330	Columbia River Crossing			AH7.07.05.LT. Communication System Design				WBS Bill Group: AHH							
ADV BILL-SUBS				LTKEN001S					09/25/10	*	0.00	N/A	0.00	0.00	2,494.45
											0.00		0.00		2,494.45
WDOT0000-0330	Columbia River Crossing			AH7.07.07.LT. Central Control Interface with CTRAN				WBS Bill Group: AHH							
ADV BILL-SUBS				LTKEN001S					09/25/10	*	0.00	N/A	0.00	0.00	3,829.94
											0.00		0.00		3,829.94
WDOT0000-0330	Columbia River Crossing			AH7.08.DE. Transit Structural Design				WBS Bill Group: AHH							
LABOR-DIRECT	17355 Joel B. Tubbs			602-013-00			Trans Coord, Oversight & Supp	BREN	09/18/10	*	1.00	43.00	43.00	3.21	137.92
LABOR-DIRECT	25833 Lwin Hwee			602-010-00			Trans Coord, Oversight & Supp	SBEN	09/18/10	*	1.00	69.00	69.00	3.21	221.32
LABOR-DIRECT	25833 Lwin Hwee			602-010-00			Transit Bridges	SBEN	09/18/10	*	2.00	69.00	138.00	3.21	442.64
LABOR-DIRECT	25833 Lwin Hwee			602-010-00			Transit Bridges	SBEN	09/25/10	*	2.00	69.00	138.00	3.21	442.64
											6.00		388.00		1,244.52
WDOT0000-0330	Columbia River Crossing			AH7.11.04.KA. Drain & StormWater Management Plan				WBS Bill Group: AHH							
ADV BILL-SUBS				KITCH001S					09/25/10	*	0.00	N/A	0.00	0.00	1,200.00
ADV BILL-SUBS				KITCH001S					09/25/10	*	0.00	N/A	0.00	0.00	-5,400.00
SUBCONSULTANT	3225-11 440791			KITCH001S			Kitchin Associates		09/16/10	*	0.00	N/A	5,400.00	1.00	5,400.00
											0.00		5,400.00		1,200.00
WDOT0000-0330	Columbia River Crossing			AH8.01.01.DE. Team Management				WBS Bill Group: AHH							
LABOR-DIRECT	12375 Neal K. Christensen			601-013-00			Eng Team Mgmt	STSK	09/04/10	*	15.00	55.00	825.00	3.21	2,646.19
LABOR-DIRECT	12375 Neal K. Christensen			601-013-00			Eng Team Mgmt	STSK	09/11/10	*	13.00	55.00	715.00	3.21	2,293.36
LABOR-DIRECT	12375 Neal K. Christensen			601-013-00			Eng Team Mgmt	STSK	09/18/10	*	18.00	55.00	990.00	3.21	3,175.43
LABOR-DIRECT	12375 Neal K. Christensen			601-013-00			Eng Team Mgmt	STSK	09/25/10	*	21.00	55.00	1,155.00	3.21	3,704.66
LABOR-DIRECT	16735 Gavin J. Olen			601-010-00			Team Management	S DEN	09/04/10	*	3.00	49.50	148.50	3.21	476.31
LABOR-DIRECT	16735 Gavin J. Olen			601-010-00			Team Management	S DEN	09/11/10	*	3.00	49.50	148.50	3.21	476.31

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WDOT0000-0329	Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	16735 Gavin J. Olen			601-010-00		Team Management	SDEN	09/18/10	*	5.00	49.50	247.50	3.21	793.86
LABOR-DIRECT	16735 Gavin J. Olen			601-010-00		Team Management	SDEN	09/25/10	*	5.00	49.50	247.50	3.21	793.86
							* WBS Subtotal			83.00		4,477.00		14,359.98
WDOT0000-0330	Columbia River Crossing			AH8.01.01.DE.EX Team Management Expenses										
TRAVEL	9/14 10 441112			ERICK001E		David Clay Erickson (pdx)		09/22/10	*	0.00	N/A	20.25	1.00	20.25
TRAVEL	316986 440300			VANCO001V		City Of Vancouver		09/08/10	*	0.00	N/A	402.00	1.00	402.00
							* WBS Subtotal			0.00		422.25		422.25
WDOT0000-0330	Columbia River Crossing			AH8.01.01.KA. Team Management										
ADV BILL-SUBS				KITCH001S				09/25/10	*	0.00	N/A	0.00	0.00	180.00
ADV BILL-SUBS				KITCH001S				09/25/10	*	0.00	N/A	0.00	0.00	-380.00
SUBCONSULTANT	3225-11 440791			KITCH001S		Kitchin Associates		09/16/10	*	0.00	N/A	380.00	1.00	380.00
							* WBS Subtotal			0.00		380.00		180.00
WDOT0000-0330	Columbia River Crossing			AH8.01.01.PB. Team Management										
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	332.91
ADV BILL-SUBS				PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	-554.80
SUBCONSULTANT	062-427721 440804			PBAME001S		PB Americas Inc.		09/16/10	*	0.00	N/A	554.80	1.00	554.80
							* WBS Subtotal			0.00		554.80		332.91
WDOT0000-0330	Columbia River Crossing			AH8.01.01.PB.EX Team Management Expenses										
SUBCONSULTANT	062-427721 440804			PBAME001S		PB Americas Inc.		09/16/10	*	0.00	N/A	335.00	1.00	335.00
							* WBS Subtotal			0.00		335.00		335.00
WDOT0000-0330	Columbia River Crossing			AH8.01.02.DE. Scheduling										
LABOR-DIRECT	12375 Neal K. Christensen			601-013-00		schedule	STSK	09/04/10	*	1.00	55.00	55.00	3.21	176.41
LABOR-DIRECT	12375 Neal K. Christensen			601-013-00		schedule	STSK	09/11/10	*	1.00	55.00	55.00	3.21	176.41
LABOR-DIRECT	12375 Neal K. Christensen			601-013-00		schedule	STSK	09/18/10	*	2.00	55.00	110.00	3.21	352.83
LABOR-DIRECT	12375 Neal K. Christensen			601-013-00		schedule	STSK	09/25/10	*	1.00	55.00	55.00	3.21	176.41
LABOR-DIRECT	16735 Gavin J. Olen			601-010-00		Scheduling	SDEN	09/11/10	*	4.00	49.50	198.00	3.21	635.09
LABOR-DIRECT	16735 Gavin J. Olen			601-010-00		Scheduling	SDEN	09/18/10	*	5.00	49.50	247.50	3.21	793.86
LABOR-DIRECT	16735 Gavin J. Olen			601-010-00		Scheduling	SDEN	09/25/10	*	2.00	49.50	99.00	3.21	317.54
							* WBS Subtotal			16.00		819.50		2,628.55

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Project Description	Account Category	Batch No.	GL Sub	Equip_ID	Class	Date	Cycle	Rate			
WDOT0000-0329	Columbia River Crossing										
WDOT0000-0330	Columbia River Crossing		AH8.01.03.DE. Internal Coordination Meetings		WBS Bill Group: AHH				PO: Y9245		
LABOR-DIRECT		12375 Neal K. Christensen	601-013-00		STSK	09/04/10	*	55.00	220.00	3.21	705.65
LABOR-DIRECT		12375 Neal K. Christensen	601-013-00		STSK	09/11/10	*	55.00	110.00	3.21	352.83
LABOR-DIRECT		12375 Neal K. Christensen	601-013-00		STSK	09/18/10	*	55.00	110.00	3.21	352.83
LABOR-DIRECT		12375 Neal K. Christensen	601-013-00		STSK	09/25/10	*	55.00	165.00	3.21	529.24
LABOR-DIRECT		16735 Gavin J. Olien	601-010-00		SDEN	09/04/10	*	49.50	346.50	3.21	1,111.40
LABOR-DIRECT		16735 Gavin J. Olien	601-010-00		SDEN	09/11/10	*	49.50	148.50	3.21	476.31
LABOR-DIRECT		16735 Gavin J. Olien	601-010-00		SDEN	09/18/10	*	49.50	420.75	3.21	1,349.56
LABOR-DIRECT		16735 Gavin J. Olien	601-010-00		SDEN	09/25/10	*	49.50	346.50	3.21	1,111.40
LABOR-DIRECT		25091 David Clay Erickson	601-010-00		CADD	09/18/10	*	25.50	12.75	3.21	40.90
LABOR-DIRECT		25476 Matthew G. Bone	601-010-00		ENIT	09/18/10	*	28.50	14.25	3.21	45.71
LABOR-DIRECT		25485 Andrew J. James	601-013-00		SHWY	09/18/10	*	31.00	31.00	3.21	99.43
LABOR-DIRECT		25485 Andrew J. James	601-013-00		SHWY	09/25/10	*	31.00	46.50	3.21	149.15
LABOR-DIRECT		25603 Jordan A. Becker	601-013-00		ENIT	09/04/10	*	24.00	19.20	3.21	61.58
LABOR-DIRECT		25603 Jordan A. Becker	601-013-00		ENIT	09/18/10	*	24.00	16.80	3.21	53.89
					* WBS Subtotal				2,007.75		6,439.88
WDOT0000-0330	Columbia River Crossing		AH8.01.03.PB. Internal Coordination Meetings		WBS Bill Group: AHH				PO: Y9245		
ADV BILL-SUBS			PBAME001S			09/25/10	*	N/A	0.00	0.00	-899.55
ADV BILL-SUBS			PBAME001S			09/25/10	*	N/A	0.00	0.00	1,424.36
SUBCONSULTANT	062-427721 440804		PBAME001S		PB Americas Inc.	09/16/10	*	N/A	899.55	1.00	899.55
					* WBS Subtotal				899.55		1,424.36
WDOT0000-0330	Columbia River Crossing		AH8.01.04.DE. External Coordination Meetings		WBS Bill Group: AHH				PO: Y9245		
LABOR-DIRECT		16735 Gavin J. Olien	601-010-00		SDEN	09/04/10	*	49.50	49.50	3.21	158.77
					* WBS Subtotal				49.50		158.77
WDOT0000-0330	Columbia River Crossing		AH8.01.05.DE. Quality Control		WBS Bill Group: AHH				PO: Y9245		
LABOR-DIRECT		16735 Gavin J. Olien	601-010-00		SDEN	09/18/10	*	49.50	99.00	3.21	317.54
LABOR-DIRECT		16735 Gavin J. Olien	601-010-00		SDEN	09/25/10	*	49.50	49.50	3.21	158.77
					* WBS Subtotal				148.50		476.31
WDOT0000-0330	Columbia River Crossing		AH8.03.01.DE. Roadway Design		WBS Bill Group: AHH				PO: Y9245		
LABOR-DIRECT		16735 Gavin J. Olien	601-010-00		SDEN	09/04/10	*	49.50	297.00	3.21	952.63

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DAVID EVANS AND ASSOCIATES

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

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Billing Project and Description		Employee Batch No.	Voucher No.	WBS Description	Vendor Equip_ID	Comment	Labor Class	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue	
Project Description	Account Category			GL Sub										
WDOT0000-0329	Columbia River Crossing				PO: Y9245									
LABOR-DIRECT		16735	Gavin J. Olen	601-010-00		align review	SDEN	09/11/10	3.00	49.50	148.50	3.21	476.31	
LABOR-DIRECT		16735	Gavin J. Olen	601-010-00		align review	SDEN	09/18/10	10.50	49.50	519.75	3.21	1,667.10	
LABOR-DIRECT		16735	Gavin J. Olen	601-010-00		align review	SDEN	09/25/10	13.00	49.50	643.50	3.21	2,064.03	
LABOR-DIRECT		25087	Ted C. Stonecliffe	601-010-00		BNSF Crew Change Berm Design	SENG	09/04/10	17.50	34.00	595.00	3.21	1,908.46	
LABOR-DIRECT		25087	Ted C. Stonecliffe	601-010-00		BNSF Crew Change Berm Design	SENG	09/11/10	3.50	34.00	119.00	3.21	381.69	
LABOR-DIRECT		25087	Ted C. Stonecliffe	601-010-00		BNSF Crew Change Berm Design	SENG	09/18/10	2.50	34.00	85.00	3.21	272.64	
LABOR-DIRECT		25087	Ted C. Stonecliffe	601-010-00		BNSF Crew Change Berm Design	SENG	09/25/10	16.30	34.00	554.20	3.21	1,777.60	
LABOR-DIRECT		25476	Matthew G. Bone	601-010-00		WallSite Data, MP dsng, NB Aux	ENIT	09/04/10	31.00	28.50	883.50	3.21	2,833.83	
LABOR-DIRECT		25476	Matthew G. Bone	601-010-00		NB Aux design	ENIT	09/11/10	17.00	28.50	484.50	3.21	1,554.03	
LABOR-DIRECT		25476	Matthew G. Bone	601-010-00		NB Aux design	ENIT	09/18/10	39.50	28.50	1,125.75	3.21	3,610.84	
LABOR-DIRECT		25476	Matthew G. Bone	601-010-00		NB Aux design, Mill Plain	ENIT	09/25/10	39.00	28.50	1,111.50	3.21	3,565.14	
										* WBS Subtotal	198.80		6,567.20	21,064.30
WDOT0000-0330	Columbia River Crossing													
ADV BILL-SUBS				AH8.03.01.PB. Roadway Design			WBS Bill Group: AHH				PO: Y9245			
ADV BILL-SUBS				PBAME001S				09/25/10	0.00	N/A	0.00	0.00	-20,553.72	
SUBCONSULTANT		062-427721	440804	PBAME001S		PB Americas Inc.		09/25/10	0.00	N/A	0.00	0.00	25,414.65	
										* WBS Subtotal	0.00		20,553.72	25,414.65
WDOT0000-0330	Columbia River Crossing													
ADV BILL-SUBS				AH8.03.02.KA. Drainage & Stormwater			WBS Bill Group: AHH				PO: Y9245			
ADV BILL-SUBS				KITCH001S				09/25/10	0.00	N/A	0.00	0.00	-3,400.00	
SUBCONSULTANT		3225-11	440791	KITCH001S		Kitchin Associates		09/25/10	0.00	N/A	0.00	0.00	3,900.00	
										* WBS Subtotal	0.00		3,400.00	3,900.00
WDOT0000-0330	Columbia River Crossing													
ADV BILL-SUBS				AH8.03.03.KA. Utility Relocation			WBS Bill Group: AHH				PO: Y9245			
ADV BILL-SUBS				KITCH001S				09/25/10	0.00	N/A	0.00	0.00	-500.00	
SUBCONSULTANT		3225-11	440791	KITCH001S		Kitchin Associates		09/25/10	0.00	N/A	0.00	0.00	800.00	
										* WBS Subtotal	0.00		500.00	800.00
WDOT0000-0330	Columbia River Crossing													
ADV BILL-SUBS				AH8.03.07.DE. Staging & Traffic Control			WBS Bill Group: AHH				PO: Y9245			
SUBCONSULTANT														

DAVID EVANS AND ASSOCIATES
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Billing Project and Description		Employee	WBS Description	Vendor	Labo	Trans	In	Cost/Unit	Cost	Mult	Revenue
Account Category	Batch No.	Voucher No.	GL Sub	Equip_ID	Class	Date	Cycle	Rate			
WDOT0000-0329	Columbia River Crossing		PO: Y9245								
LABOR-DIRECT	25485 Andrew J. James		601-013-00		SHWY	09/04/10	*	31.00	1,240.00	3.21	3,977.30
LABOR-DIRECT	25485 Andrew J. James		601-013-00		SHWY	09/11/10	*	31.00	1,069.50	3.21	3,430.42
LABOR-DIRECT	25485 Andrew J. James		601-013-00		SHWY	09/18/10	*	31.00	713.00	3.21	2,286.95
* WBS Subtotal											9,694.67
WDOT0000-0330	Columbia River Crossing		AH8.03.08.DE. Design Documentation						PO: Y9245		
LABOR-DIRECT	16735 Gavin J. Olen		601-010-00		SDEN	09/04/10	*	49.50	396.00	3.21	1,270.17
LABOR-DIRECT	16735 Gavin J. Olen		601-010-00		SDEN	09/11/10	*	49.50	297.00	3.21	952.63
LABOR-DIRECT	16735 Gavin J. Olen		601-010-00		SDEN	09/18/10	*	49.50	346.50	3.21	1,111.40
LABOR-DIRECT	16735 Gavin J. Olen		601-010-00		SDEN	09/25/10	*	49.50	247.50	3.21	793.86
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		CADD	09/04/10	*	25.50	140.25	3.21	449.85
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		CADD	09/04/10	*	25.50	854.25	3.21	2,740.01
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		CADD	09/11/10	*	25.50	191.25	3.21	613.43
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		CADD	09/11/10	*	25.50	561.00	3.21	1,799.41
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		CADD	09/18/10	*	25.50	267.75	3.21	858.81
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		CADD	09/18/10	*	25.50	344.25	3.21	1,104.18
LABOR-DIRECT	25091 David Clay Erickson		601-010-00		CADD	09/25/10	*	25.50	191.25	3.21	613.43
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		ENIT	09/04/10	*	24.00	940.80	3.21	3,017.62
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		ENIT	09/11/10	*	24.00	228.00	3.21	731.31
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		ENIT	09/18/10	*	24.00	943.20	3.21	3,025.31
LABOR-DIRECT	25603 Jordan A. Becker		601-013-00		ENIT	09/25/10	*	24.00	960.00	3.21	3,079.20
* WBS Subtotal											22,160.62
WDOT0000-0330	Columbia River Crossing		AH8.03.08.PB. Design Documentation						PO: Y9245		
ADV BILL-SUBS				PBAME001S		09/25/10	*	N/A	0.00	0.00	8,944.64
ADV BILL-SUBS				PBAME001S		09/25/10	*	N/A	0.00	0.00	-14,267.18
SUBCONSULTANT	062-427721 440804			PBAME001S	PB Americas Inc.	09/16/10	*	N/A	14,267.18	1.00	14,267.18
* WBS Subtotal											8,944.64
WDOT0000-0330	Columbia River Crossing		AH8.04.DE. Structural Design						PO: Y9245		
LABOR-DIRECT	17355 Joel B. Tubbs		602-013-00		BREN	09/04/10	*	43.00	64.50	3.21	206.88
LABOR-DIRECT	17355 Joel B. Tubbs		602-013-00		BREN	09/04/10	*	43.00	688.00	3.21	2,206.76
LABOR-DIRECT	17355 Joel B. Tubbs		602-013-00		BREN	09/04/10	*	43.00	903.00	3.21	2,896.37
LABOR-DIRECT	17355 Joel B. Tubbs		602-013-00		BREN	09/11/10	*	43.00	43.00	3.21	137.92
LABOR-DIRECT	17355 Joel B. Tubbs		602-013-00		BREN	09/11/10	*	43.00	150.50	3.21	482.73

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Billing Project and Description		Employee	WBS Description	Vendor	Comment	Labo	Trans	In	Cost/Unit	Cost	Mult	Revenue
Account Category	Description	Batch No.	GL Sub	Equip_ID		Class	Date	Cycle	Rate			
WDOT0000-0329	Columbia River Crossing			PO: Y9245								
LABOR-DIRECT		17355	602-013-00		4P, 29th, 33rd, Tunnel, Walls	BREN	09/11/10	*	43.00	602.00	3.21	1,930.92
LABOR-DIRECT		17355	602-013-00		Hwy Coord, Oversight & Supp	BREN	09/11/10	*	43.00	989.00	3.21	3,172.22
LABOR-DIRECT		17355	602-013-00		MP, MC, CDN-4P Bridges	BREN	09/18/10	*	43.00	43.00	3.21	137.92
LABOR-DIRECT		17355	602-013-00		4P, 29th, 33rd, Tunnel, Walls	BREN	09/18/10	*	43.00	344.00	3.21	1,103.38
LABOR-DIRECT		17355	602-013-00		Hwy Coord, Oversight & Supp	BREN	09/18/10	*	43.00	1,462.00	3.21	4,689.37
LABOR-DIRECT		17355	602-013-00		4P, 29th, 33rd, Tunnel, Walls	BREN	09/25/10	*	43.00	344.00	3.21	1,103.38
LABOR-DIRECT		17355	602-013-00		Hwy Coord, Oversight & Supp	BREN	09/25/10	*	43.00	1,634.00	3.21	5,241.06
LABOR-DIRECT		25576	000-270-00		reports, budget	OFFA	09/04/10	*	23.00	23.00	3.21	73.77
LABOR-DIRECT		25576	000-270-00		reports, budget	OFFA	09/18/10	*	23.00	23.00	3.21	73.77
LABOR-DIRECT		25582	602-270-00		29th and 33rd	SBEN	09/04/10	*	38.00	114.00	3.21	365.66
LABOR-DIRECT		25582	602-270-00		29th and 33rd	SBEN	09/11/10	*	38.00	608.00	3.21	1,950.16
LABOR-DIRECT		25582	602-270-00		29th and 33rd	SBEN	09/18/10	*	38.00	1,045.00	3.21	3,351.84
LABOR-DIRECT		25582	602-270-00		Mc Loughlin, Mill Plain	SBEN	09/25/10	*	38.00	228.00	3.21	731.31
LABOR-DIRECT		25582	602-270-00		29th and 33rd	SBEN	09/25/10	*	38.00	285.00	3.21	914.14
LABOR-DIRECT		25585	602-270-00			SBEN	09/04/10	*	63.00	126.00	3.21	404.15
LABOR-DIRECT		25588	602-270-00		Hwy Coord, Oversight & Supp	SCAD	09/18/10	*	33.00	99.00	3.21	317.54
LABOR-DIRECT		25588	602-270-00		4P to SR500 Bridges & Tunnel	SCAD	09/18/10	*	33.00	132.00	3.21	423.39
LABOR-DIRECT		25588	602-270-00		4P to SR500 Bridges & Tunnel	SCAD	09/25/10	*	33.00	462.00	3.21	1,481.87
LABOR-DIRECT		25664	602-270-00		29 ST Superstructure Analysis	BREN	09/04/10	*	48.00	192.00	3.21	615.84
LABOR-DIRECT		25833	602-010-00		HI North Bridges	SBEN	09/04/10	*	69.00	69.00	3.21	221.32
LABOR-DIRECT		25833	602-010-00		Hwy Coord, Oversight & Supp	SBEN	09/04/10	*	69.00	276.00	3.21	885.28
LABOR-DIRECT		25833	602-010-00		HI Concept D Evaluation	SBEN	09/04/10	*	69.00	276.00	3.21	885.27
LABOR-DIRECT		25833	602-010-00		4P 29th 33rd Tunnel Walls	SBEN	09/04/10	*	69.00	1,035.00	3.21	3,319.76
LABOR-DIRECT		25833	602-010-00		Hwy Coord, Oversight & Supp	SBEN	09/11/10	*	69.00	552.00	3.21	1,770.54
LABOR-DIRECT		25833	602-010-00		4P 29th 33rd Tunnel Walls	SBEN	09/11/10	*	69.00	1,311.00	3.21	4,205.03
LABOR-DIRECT		25833	602-010-00		MD Bridges	SBEN	09/18/10	*	69.00	69.00	3.21	221.32
LABOR-DIRECT		25833	602-010-00		Hayden Island Concept D	SBEN	09/18/10	*	69.00	138.00	3.21	442.64
LABOR-DIRECT		25833	602-010-00		MP MC CDN-4P	SBEN	09/18/10	*	69.00	207.00	3.21	663.95
LABOR-DIRECT		25833	602-010-00		Hwy Coord, Oversight & Supp	SBEN	09/18/10	*	69.00	586.50	3.21	1,881.20
LABOR-DIRECT		25833	602-010-00		4P 29th 33rd Tunnel Walls	SBEN	09/18/10	*	69.00	621.00	3.21	1,991.86
LABOR-DIRECT		25833	602-010-00		HI Concept D Evaluation	SBEN	09/25/10	*	69.00	69.00	3.21	221.32
LABOR-DIRECT		25833	602-010-00		Hwy Coord, Oversight & Supp	SBEN	09/25/10	*	69.00	1,104.00	3.21	3,541.08
LABOR-DIRECT		25833	602-010-00		4P 29th 33rd Tunnel Walls	SBEN	09/25/10	*	69.00	793.50	3.21	2,545.15
LABOR-DIRECT		25949	602-270-17		bridge replacement	SBEN	09/18/10	*	55.00	27.50	3.21	88.21
LABOR-OVERTIME		25588	602-270-00		4P to SR500 Bridges & Tunnel	SCAD	09/25/10	*	33.00	330.00	3.21	1,058.48

DAVID EVANS AND ASSOCIATES

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Billing Project and Description		Employee Batch No.	Voucher No.	WBS Description	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
PO: Y9245														
WDOT0000-0329	Columbia River Crossing									371.50		18,068.50		57,954.76
* WBS Subtotal														
				WBS Bill Group: AHH										
WDOT0000-0330	Columbia River Crossing			AH8.04.DE.EX. Structural Design Expenses										
MILEAGE - TRUCK	2009 Dodge Journey			336EFT	POOL W/E 8/21/10 SLM			08/21/10	*	16.00	0.500	8.00	1.00	8.00
MILEAGE - TRUCK	2009 Dodge Journey			336EFT	POOL W/E 8/28/10 SLM			08/28/10	*	362.00	0.500	181.00	1.00	181.00
MILEAGE - TRUCK	2009 Dodge Journey			336EFT	POOL W/E 9/4/10 SLM			09/04/10	*	485.00	0.500	242.50	1.00	242.50
MILEAGE - TRUCK	2009 Dodge Journey			336EFT	POOL W/E 9/11/10 SLM			09/11/10	*	485.00	0.500	242.50	1.00	242.50
MILEAGE - TRUCK	2009 Dodge Journey			336EFT	POOL W/E 9/18/10 SLM			09/18/10	*	607.00	0.500	303.50	1.00	303.50
										1,955.00		977.50		977.50
* WBS Subtotal														
				WBS Bill Group: AHH										
WDOT0000-0330	Columbia River Crossing			AH8.04.HD. Structural Design										
ADV BILL-SUBS				HDREN001S				09/25/10	*	0.00	N/A	0.00	0.00	214,457.14
ADV BILL-SUBS				HDREN001S				09/25/10	*	0.00	N/A	0.00	0.00	-315,265.81
SUBCONSULTANT	225731-H 440768			HDREN001S	HDR Engineering, Inc.			09/15/10	*	0.00	N/A	315,265.81	1.00	315,265.81
										0.00		315,265.81		214,457.14
* WBS Subtotal														
				WBS Bill Group: AHH										
WDOT0000-0330	Columbia River Crossing			AH8.04.HD.EX. Structural Design Expenses										
ADV BILL-SUBS				HDREN001S				09/25/10	*	0.00	N/A	0.00	0.00	-3,772.82
ADV BILL-SUBS				HDREN001S				09/25/10	*	0.00	N/A	0.00	0.00	14,720.62
SUBCONSULTANT	225731-H 440768			HDREN001S	HDR Engineering, Inc.			09/15/10	*	0.00	N/A	3,772.82	1.00	3,772.82
										0.00		3,772.82		14,720.62
* WBS Subtotal														
				WBS Bill Group: AHH										
WDOT0000-0330	Columbia River Crossing			AH8.04.JC. Structural Design										
ADV BILL-SUBS				JOHNH001S				09/25/10	*	0.00	N/A	0.00	0.00	-7,350.00
ADV BILL-SUBS				JOHNH001S				09/25/10	*	0.00	N/A	0.00	0.00	18,725.00
SUBCONSULTANT	18 WDOT0330 10 440788			JOHNH001S	John H. Clark, P.E. PhD.			09/16/10	*	0.00	N/A	7,350.00	1.00	7,350.00
										0.00		7,350.00		18,725.00
* WBS Subtotal														
				WBS Bill Group: AHH										
WDOT0000-0330	Columbia River Crossing			AH8.05.KA. Cost Estimating										
ADV BILL-SUBS				KITCH001S				09/25/10	*	0.00	N/A	0.00	0.00	-3,600.00
ADV BILL-SUBS				KITCH001S				09/25/10	*	0.00	N/A	0.00	0.00	6,000.00
SUBCONSULTANT	3225-11 440791			KITCH001S	Kitchin Associates			09/16/10	*	0.00	N/A	3,600.00	1.00	3,600.00
										0.00		3,600.00		6,000.00
* WBS Subtotal														
				WBS Bill Group: AHH										
WDOT0000-0330	Columbia River Crossing			AH8.06.KA. CEVP/Value Engineering										
										0.00		3,600.00		6,000.00
* WBS Subtotal														
				WBS Bill Group: AHH										

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DAVID EVANS AND ASSOCIATES

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

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Billing Project and Description			WBS Description			Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue	
Project Description	Employee		GL Sub	Vendor	Comment	Class	Date	Cycle	Rate				
Account Category	Batch No.	Voucher No.		Equip_ID				Units					
WDOT0000-0329	Columbia River Crossing		PO: Y9245										
ADV BILL-SUBS			KITCH001S				09/25/10	*	0.00	N/A	0.00	0.00	700.00
						* WBS Subtotal		0.00		0.00		700.00	
WDOT0000-0330	Columbia River Crossing		AH8.07.SW. Geotech Engineering Studies for CRC										
ADV BILL-SUBS			SHANN001S				09/25/10	*	0.00	N/A	0.00	0.00	-75,321.39
ADV BILL-SUBS			SHANN001S				09/25/10	*	0.00	N/A	0.00	0.00	83,853.22
SUBCONSULTANT	15955	440806	SHANN001S		Shannon & Wilson, Inc.		09/16/10	*	0.00	N/A	75,321.39	1.00	75,321.39
						* WBS Subtotal		0.00		75,321.39		83,853.22	
WDOT0000-0330	Columbia River Crossing		AH8.07.SW.EX. Geotech Engineering Studies for CRC Expenses										
ADV BILL-SUBS			SHANN001S				09/25/10	*	0.00	N/A	0.00	0.00	45,555.69
ADV BILL-SUBS			SHANN001S				09/25/10	*	0.00	N/A	0.00	0.00	-238,035.08
SUBCONSULTANT	15955	440806	SHANN001S		Shannon & Wilson, Inc.		09/16/10	*	0.00	N/A	238,035.08	1.00	238,035.08
						* WBS Subtotal		0.00		238,035.08		45,555.69	
WDOT0000-0330	Columbia River Crossing		AH8.08.DE. Design Support for Other Disciplines										
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		lid design	SDEN	09/11/10	*	3.00	49.50	148.50	3.21	476.31
LABOR-DIRECT	16735	Gavin J. Oien	601-010-00		FEIS update	SDEN	09/25/10	*	6.00	49.50	297.00	3.21	952.63
LABOR-DIRECT	25091	David Clay Erickson	601-010-00		Impact & pave shapes	CADD	09/18/10	*	14.00	25.50	357.00	3.21	1,145.08
LABOR-DIRECT	25091	David Clay Erickson	601-010-00		Splice prints for C. Sakr	CADD	09/25/10	*	6.00	25.50	153.00	3.21	490.75
LABOR-DIRECT	25091	David Clay Erickson	601-010-00		DEIS Impact shapes	CADD	09/25/10	*	26.50	25.50	675.75	3.21	2,167.47
LABOR-DIRECT	25485	Andrew J. James	601-013-00		MD 20-year Temp AL work	SHWY	09/18/10	*	16.00	31.00	496.00	3.21	1,590.92
LABOR-DIRECT	25485	Andrew J. James	601-013-00		MD 20-year Temp AL work	SHWY	09/25/10	*	38.50	31.00	1,193.50	3.21	3,828.15
LABOR-OVERTIME	25485	Andrew J. James	601-013-00		MD 20-year Temp AL work	SHWY	09/18/10	*	0.50	31.00	15.50	3.21	49.72
LABOR-OVERTIME	25485	Andrew J. James	601-013-00		MD 20-year Temp AL work	SHWY	09/25/10	*	1.00	31.00	31.00	3.21	99.43
						* WBS Subtotal		111.50		3,367.25		10,800.46	
WDOT0000-0330	Columbia River Crossing		AH8.08.PB. Design Support for Other Disciplines										
ADV BILL-SUBS			PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	-4,999.81
ADV BILL-SUBS			PBAME001S				09/25/10	*	0.00	N/A	0.00	0.00	15,833.15
SUBCONSULTANT	062-427721	440804	PBAME001S		PB Americas Inc.		09/16/10	*	0.00	N/A	4,999.81	1.00	4,999.81
						* WBS Subtotal		0.00		4,999.81		15,833.15	
WDOT0000-0330	Columbia River Crossing		AH8.09.DE. Access Management & Control										
LABOR-DIRECT	25087	Ted C. Stonecliffe	601-010-00		Access Hearing Preparation	SENG	09/04/10	*	1.50	34.00	51.00	3.21	163.58

Date: Thursday, October 07, 2010
 Time: 09:59AM
 User: TMRO

DAVID EVANS AND ASSOCIATES

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

(vr_ubdetails.draft_num = '9000297105')

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Billing Project and Description			WBS Description		Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue			
Project Description	Employee Batch No.	Voucher No.	GL Sub														
WDOT0000-0329	Columbia River Crossing			PO: Y9245													
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		R/W and L/A plans	SENG	09/04/10	*	20.50	34.00	697.00	3.21	2,235.63				
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		R/W and L/A plans	SENG	09/11/10	*	19.90	34.00	676.60	3.21	2,170.19				
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		R/W and L/A plans	SENG	09/18/10	*	9.00	34.00	306.00	3.21	981.50				
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		Access Hearing Preparation	SENG	09/18/10	*	15.00	34.00	510.00	3.21	1,635.83				
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		Access Hearing Preparation	SENG	09/25/10	*	1.80	34.00	61.20	3.21	196.30				
LABOR-DIRECT	25087 Ted C. Stonecliffe		601-010-00		R/W and L/A plans	SENG	09/25/10	*	12.20	34.00	414.80	3.21	1,330.47				
										* WBS Subtotal	79.90	2,716.60		8,713.50			
WDOT0000-0330	Columbia River Crossing			AH8.09.PB. Access Management & Control													
ADV BILL-SUBS				PBAME001S													
											09/25/10	*	0.00	N/A	0.00	0.00	425.10
										* WBS Subtotal	0.00	0.00		425.10			
WDOT0000-0330	Columbia River Crossing			AH8.10.DE. Support for IPSC Staff													
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		HI review, mtg prep, & mtgs	SDEN	09/04/10	*	2.00	49.50	99.00	3.21	317.54				
										* WBS Subtotal	2.00	99.00		317.54			
WDOT0000-0330	Columbia River Crossing			AH8.10.PB. Support for IPSC Staff													
ADV BILL-SUBS				PBAME001S													
ADV BILL-SUBS				PBAME001S													
SUBCONSULTANT	062-427721 440804			PBAME001S	PB Americas Inc.												
											09/25/10	*	0.00	N/A	0.00	0.00	8,502.20
											09/25/10	*	0.00	N/A	0.00	0.00	-13,247.50
											09/16/10	*	0.00	N/A	13,247.50	1.00	13,247.50
										* WBS Subtotal	0.00	13,247.50		8,502.20			
WDOT0000-0330	Columbia River Crossing			AH8.11.DE. Support for City of Portland (URS) Review													
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		viz	SDEN	09/11/10	*	5.00	49.50	247.50	3.21	793.86				
LABOR-DIRECT	16735 Gavin J. Oien		601-010-00		HI viz review and delivery	SDEN	09/18/10	*	1.00	49.50	49.50	3.21	158.77				
										* WBS Subtotal	6.00	297.00		952.63			
WDOT0000-0330	Columbia River Crossing			AH8.11.PB. Support for City of Portland (URS) Review													
ADV BILL-SUBS				PBAME001S													
ADV BILL-SUBS				PBAME001S													
SUBCONSULTANT	062-427721 440804			PBAME001S	PB Americas Inc.												
											09/25/10	*	0.00	N/A	0.00	0.00	3,471.70
											09/25/10	*	0.00	N/A	0.00	0.00	-13,209.22
											09/16/10	*	0.00	N/A	13,209.22	1.00	13,209.22
										* WBS Subtotal	0.00	13,209.22		3,471.70			
WDOT0000-0330	Columbia River Crossing			AH9.01.DE. Update & Review Draft Implementation Plan													

Date: Thursday, October 07, 2010
 Time: 09:59AM
 User: TMRO

DAVID EVANS AND ASSOCIATES

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

(vr_ubdetails.draft_num = '9000297105')

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Billing Project and Description			WBS Description				Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue
Project Description	Employee	Voucher No.	GL Sub	Vendor	Comment	Class	Date	Cycle	Rate				
Account Category	Batch No.			Equip_ID						Units			
WDOT0000-0329	Columbia River Crossing		PO: Y9245										
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		604-010-00		Contractor Open house	SPJM	09/11/10	*	73.00	4.00	292.00	3.21	936.59
										* WBS Subtotal	4.00	292.00	936.59
WDOT0000-0330	Columbia River Crossing		AH9.01.DE.EX. Update & Review Draft Implementation Plan Expenses										
COMM/DELIVERY	9/18 10 441321		UNITE005V		United Parcel Service		09/23/10	*	N/A	0.00	167.65	1.00	167.65
										* WBS Subtotal	0.00	167.65	167.65
WDOT0000-0330	Columbia River Crossing		AH9.01.PB. Update & Review Draft Implementation Plan										
ADV BILL-SUBS			PBAME001S				09/25/10	*	N/A	0.00	0.00	0.00	8,636.87
										* WBS Subtotal	0.00	0.00	8,636.87
WDOT0000-0330	Columbia River Crossing		AI1.01.DE. Project Team Support for IRP										
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		604-010-00		Response to IRP	SPJM	09/04/10	*	73.00	2.00	146.00	3.21	468.30
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		604-010-00		Response to IRP	SPJM	09/11/10	*	73.00	4.00	292.00	3.21	936.59
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		604-010-00		Response to IRP	SPJM	09/18/10	*	73.00	1.00	73.00	3.21	234.15
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder		604-010-00		Response to IRP	SPJM	09/25/10	*	73.00	3.00	219.00	3.21	702.44
										* WBS Subtotal	10.00	730.00	2,341.48
WDOT0000-0330	Columbia River Crossing		AI1.01.DE.EX. Project Team Support for IRP Expenses										
COMM/DELIVERY	1740272604 440236		INTER096V		InterCall (pdx)		09/07/10	*	N/A	0.00	11.43	1.00	11.43
										* WBS Subtotal	0.00	11.43	11.43
WDOT0000-0330	Columbia River Crossing		AI4.01.EN. Communications Team Support for IRP										
ADV BILL-SUBS			ENVIR006S				09/25/10	*	N/A	0.00	0.00	0.00	627.33
ADV BILL-SUBS			ENVIR006S				09/25/10	*	N/A	0.00	0.00	0.00	-1,785.04
SUBCONSULTANT	059-026-009-4 440757		ENVIR006S		Enviroissues, Inc.		09/15/10	*	N/A	0.00	1,785.04	1.00	1,785.04
										* WBS Subtotal	0.00	1,785.04	627.33
WDOT0000-0330	Columbia River Crossing		AI5.01.DE. Transportation Team Support for IRP										
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		IRP Support.	TENG	09/04/10	*	32.00	23.30	745.60	3.21	2,391.51
LABOR-DIRECT	24808 Cameron M. Grile		601-010-00		IRP Support.	TENG	09/18/10	*	32.00	1.00	32.00	3.21	102.64
LABOR-DIRECT	25192 Min Luo		601-020-00		2040 and 2050 VISSIM no fixed	TENG	09/04/10	*	39.25	33.00	1,295.25	3.21	4,154.51

Date: Thursday, October 07, 2010
 Time: 09:59AM
 User: TMRO

DAVID EVANS AND ASSOCIATES

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

(vr_ubdetails.draft_num = '9000297105')

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Billing Project and Description		WBS Description		Vendor	Labor	Trans	In	Cost/Unit	Cost	Mult	Revenue		
Project Description	Employee	GL Sub	Equip_ID	Comment	Class	Date	Cycle	Rate					
Account Category	Batch No.	Voucher No.											
WDOT0000-0329 Columbia River Crossing			PO: Y9245										
LABOR-DIRECT	25192 Min Luo	601-020-00		2040 density and LOS	TENG	09/11/10	*	15.50	39.25	608.38	3.21	1,951.38	
								* WBS Subtotal		72.80		2,681.23	8,600.04
WDOT0000-0330 Columbia River Crossing			A16.01.PA. Environmental Team Sppt for IRP										
ADV BILL-SUBS			PARAM003S										
ADV BILL-SUBS			PARAM003S										
SUBCONSULTANT	06-98234 440799		PARAM003S	Parametrix Inc.									
								* WBS Subtotal		0.00		3,726.35	1,448.61
WDOT0000-0330 Columbia River Crossing			A16.01.PA.EX. Environmental Team Support for IRP Expenses										
ADV BILL-SUBS			PARAM003S										
								* WBS Subtotal		0.00		0.00	2.88
								* Total Billing Project		5,642.60		1,155,483.16	1,164,035.31

Summary (contains amounts from posted and unposted invoices)

Type	Cost		Revenue		Resulting Multiplier	
	Curr Mo.	PTD	Curr Mo.	PTD	Curr Mo.	PTD
Labor	0	72,821	0	183,526	0.00	2.52
Sub/Exp	0	247,698	0	248,136	0.00	1.00
Total	0	320,520	0	431,662	0.00	2.53

Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Tuesday, September 14, 2010 9:35 AM
To: Nichols, Mike
Cc: Christensen, Neal; Kris R. Westersund; Horowitz, Dann; Gavin Oien
Subject: Work Report for Week of 8/29/2010 to 9/04/2010. Columbia River Crossing Project. WDOT0000-0330.
Attachments: Field-Crew-Reports_083010 to 090310.pdf

Below is a report of survey field and office work performed August 29 through September 4, 2010. Crew reports are attached.

Survey Crew Activity:

- A 3-person crew consisting of Ray Griffin (6.0 hours), Ian Read (8.5 hours) and Erin MacDonald (8.5 hours) conducted map checks and ties on Hayden Island on 8/30/10.
- A 2-person crew consisting of Chris Griffin (2.0 hours) and Austin Bennington (2.0 hours) conducted a map check of 7th St. from Main to Broadway St. & spot checked Broadway St. from 11th to 16th St. on 8/30/10.
- A 2-person crew consisting of Deane Blair (9.5 hours) and Ian Marx (9.5 hours) searched for and tied monuments and curbs along 19th St. on 8/30/10.
- A 2-person crew consisting of Ian Read (8.0 hours) and Austin Bennington (8.0 hours) completed map checks of N. Jantzen St., N. Center Ave., N. Hayden Island Dr., and N. Jantzen Ave., and tied fiber tone marks, bore holes, manholes, vaults, catch basins, etc., and dipped catch basins and manholes on 8/31/10.
- A 2-person crew consisting of Ray Griffin (8.0 hours) and Erin MacDonald (8.0 hours) conducted map checks on Hayden Island and collected additional topography on 08/31/10.
- A 3-person crew consisting of Deane Blair (8.5 hours), Chris Griffin (8.5 hours) and Ian Marx (8.5 hours) searched for and tied monuments and curbs along 19th St. and "C" St. on 8/31/10.
- A 2-person crew consisting of Ian Read (8.0 hours) and Austin Bennington (8.0 hours) tied and dipped manholes on N. Jantzen Ave., tied water, gas, and power tone marks on N. Hayden Island Dr. (N. Center St. to N. Farr Ave.), tied bore holes and signs at ODOT parking lot, and completed map check of detail at south I-5 underpass on 9/01/10.
- A 2-person crew consisting of Ray Griffin (8.0 hours) and Erin MacDonald (8.0 hours) conducted map checks of N Jantzen Dr. on Hayden Island and collected additional utility tone marks on N Hayden Island Dr. on 09/01/10.
- A 3-person crew consisting of Deane Blair (8.0 hours), Chris Griffin (8.0 hours) and Ian Marx (8.0 hours) searched for and tied monuments and curbs along 19th St., and Columbia St. on 9/01/10.
- A 3-person crew consisting of Ray Griffin (8.5 hours), Ian Read (8.5 hours) and Erin MacDonald (8.5 hours) completed map checks on Hayden Island, and collected additional topography at Water Park in Vancouver on 9/02/10.
- A 3-person crew consisting of Chris Griffin (8.0 hours), Austin Bennington (8.0 hours) and Ian Marx (8.0 hours) tied curbs along Columbia St. (9th to 19th Streets), tied brass screws at 16th and 19th Streets, and closed traverse on 19th St ("F" and "G" Streets) on 9/02/10.
- A 3-person crew consisting of Ray Griffin (8.0 hours), Ian Read (8.0 hours) and Erin MacDonald (8.0 hours) collected topographic data in Apple Park and on SR-14 east bound ramp from I-5 on 9/03/10.

- A 3-person crew consisting of Chris Griffin (6.0 hours), Austin Bennington (4.5 hours) and Ian Marx (6.0 hours) conducted map check on McLoughlin Blvd (from Rec. Center east to Vancouver Way), collected additional misc topographic data on 9/03/10.

Office Staff Activity:

- Angela Jungling worked 44.0 hours on the following tasks: providing plots for field checks, preparing base map for delivery, utility meeting at CRC (prep, attend, prepare meeting minutes), mapping support, addressing some meeting action items.
- Danny Denning worked 38.3 hours researching property title documents, calculating property lines, reviewing WSDOT record of survey, and preparing work report.
- Dustin Altenburg worked 51.0 hours on base mapping.
- Edita Boguslawski worked 34.7 hours on the following tasks: Washington St - util. resolution - incorporate Field check comments & Internal check comments for external meeting, Broadway St - util. resolution - incorporate Field check and internal check comments for external meeting, Columbia St - util. resolution and compile question to clarify in field.
- Gary Hutcheson worked 23.0 hours on the following tasks: providing safety plan to the field crews and making sure field crews have information for locating monuments, reviewing map checks with draftsman prior to field crew doing additional field work. meeting with CRC group to review basement surveys, and providing point numbers on spreadsheet for bore holes and updating spreadsheet with LDP values.
- Gayle Dillman worked 3.3 hours on review of field crew time and mileage reports.
- Jeff Whitson worked 2.0 hour on project oversight.
- Ken Murto worked 37.5 hours on the following tasks: safety plans, work report, schedule, StarNet processing/field note checks/adjustment, centerline and R/W research and calculations, reviewing point list, record of survey review.
- Kris Westersund worked 12.5 hours on task management including Task AH budget and scope, work report, basement surveys, utilities (including schedule), Status Exhibit Map & project updates, and OR Record of Survey and monument spreadsheet.
- Lisa Campbell worked 36.0 hours on updating the base map and dtm, and preparing a progress exhibit map.
- Matt Savage worked 5.0 hours on roadway and utility modeling in Oregon.
- Robert Jackson worked 23.5 hours processing Liscad files.
- Sue Tsoi worked 36.5 hours on right-of-way and record of survey mapping, and utility resolution.
- Tim Schweitzer worked 27.5 hours on utility resolution for Delta Park area and back checked Hayden Island utility drafting.

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

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



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief Ram Giliff

prepared for: day 9-30-10 date 10/1

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
W1057 00000330	CRC	3	CRG	EXKE	EDMA

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Remarks:

MAP CHECK & TIES ON HANDED ISLAND

Hours
standard 8
overtime 0.5

CRG 6 HRS.

Project total [] hrs.

Safety

Topic Discussed:

GENERAL SAFETY MEETING
SAFETY

Crew Member Signatures:

Total project hours

standard	overtime
0	0.5
extra	overtime

*** Extra ***

Remarks:

Authorized by:

Client's Representative's Signature Date

Hours

standard

overtime

Ram Giliff 9/30/10
Party Chief's Signature Date

D.M. [Signature] 9-07-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet 1 of 1

Party Chief CHRIS GRIFFIN

prepared for: day MONDAY date 8/30/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
WDOT 0000-D330	COLUMBIA RIVER CROSSING	2	ATSE

Remarks:

MAP CHECKED 7TH ST FROM MAIN - BROADWAY & SPOT
CHECKED BROADWAY FROM 11TH-16TH. TRAVEL TO & FROM POX.

Hours
standard 2.0
overtime

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other 2.0 _____ hrs.

Project total 2.0 hrs.

Safety

Topic Discussed:

SAFETY

Crew Member Signatures:

*** Extra ***

Remarks:

Hours
standard
overtime

Authorized by:

Client Representative's Signature Date

Total project hours	
standard	overtime
extra	overtime

Party Chief's Signature Date 8/30/10

Reviewer's Signature Date 9-01-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief DEANE BLAIR

prepared for: day Mon date 8/30/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party	
WDOT-0330	CRC	2	DWB	IBM

Remarks: FIND AND TIE MONS ALONG 19TH ST, TIE MONS #222 -> 233, TOPO CURBS IN AREA OF MON TIES,

Hours
standard 8
overtime 1.5

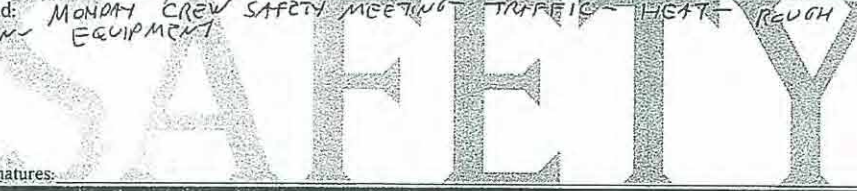
WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Project total [] hrs.

Safety

Topic Discussed: MONDAY CREW SAFETY MEETING - TERRAIN EQUIPMENT TRAFFIC - HEAT - ROUGH



Crew Member Signatures:

*** Extra ***	Hours
Remarks:	standard
Authorized by: Client Representative's Signature Date:	overtime

Total project hours

standard 8	overtime 1.5
extra	overtime

Party Chief's Signature Deane Blair Date 8-30-10

Reviewer's Signature [Signature] Date 9-07-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet of

Party Chief IAU PEAD

prepared for:
day TUES date 8/31/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		WBS Codes
WDOT 0000 0330	CRC	2	IXRE	ABE	10 <input type="checkbox"/> Survey, office _____ hrs. 11 <input type="checkbox"/> Boundary _____ hrs. 12 <input type="checkbox"/> Site/route _____ hrs. 13 <input type="checkbox"/> GPS surveying _____ hrs. 16 <input type="checkbox"/> Construction _____ hrs. 20 <input type="checkbox"/> Extras _____ hrs. <input type="checkbox"/> Grading _____ hrs. <input type="checkbox"/> Curb _____ hrs. <input type="checkbox"/> Storm drain _____ hrs. <input type="checkbox"/> Sewer _____ hrs. <input type="checkbox"/> Water _____ hrs. <input type="checkbox"/> Streets _____ hrs. <input type="checkbox"/> Monuments _____ hrs. <input type="checkbox"/> Travel _____ hrs. <input type="checkbox"/> Other _____ hrs.

Remarks:

- COMPLETED MTP CHECKS ON HAYDEN ISLAND ON THE FOLLOWING
 - N. JANZEN ST.
 - N. CENTER AVE.
 - N. HAYDEN ISLAND DRIVE
 - N. JANZEN AVE.
- TIED FIBER TONES, BURE HOLES, MANHOLES, VAULTS, CB'S ETC
- DIPPED REQ'D CB'S + MANHOLES

Hours
standard <u>80</u>
overtime

Project total hrs.

Safety

Topic Discussed:

- WATCH TRAFFIC WHILE IN STREET, ESP. W/ WET STREETS/RAIN
- PUT UP SIGNS FOR BUSY ROADWAYS

Crew Member Signatures: [Signatures]

Total project hours	
standard <u>80</u>	overtime
extra	overtime

*** Extra ***

Remarks:

Authorized by: _____
Client Representative's Signature Date

Hours
standard
overtime

[Signature] 8/31/10
Party Chief's Signature Date

[Signature] 9-07-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief Ray Griffin

prepared for: day Tues date 8-31-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
WDOT0000-0330	CRC	2	CRC	EBMA	

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Remarks:

MAP CHECKS ON HAYDEN ISLAND AND
ADDITIONAL TOPO TIES

Hours
standard
8
overtime

Project total [] hrs.

Safety

Topic Discussed:

WATCH FOR TRAFFIC WHILE WORKING AROUND
WITH TRAPS

Crew Member Signatures:

*** Extra ***	Hours
Remarks:	standard
Authorized by:	overtime
Client's Representative's Signature	Date

Total project hours

standard	overtime
8	
extra	overtime

Ray Griffin 8/31/10
Party Chief's Signature Date

[Signature] 9-07-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Canary to Chron File
Pink to Client Manager Gold to Client Rep

Sheet of

Party Chief DEANE BLAIR

prepared for:
day Tues date 8/31/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
WDOT-0330	CRC	3	DWB	CWG	IBM

Remarks: TIE & MON 9TH & C ST -

THE FIND & TIE PROP CORNERS ALONG 19TH ST
PTS # 234 → 240 TIE CURBS ALONG SIDE T100 MONS.
ASSIST TRAFFIC SAFETY ON MI DIRS.

Hours
standard 8
overtime 05

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Project total hrs.

Safety

Topic Discussed:

SAFETY

Crew Member Signatures:

*** Extra ***

Remarks:

Authorized by:

Client Representative's Signature

Date

Total project hours

standard 8	overtime 05
extra	overtime

Hours

standard

overtime

Deane Blair 8-31-10
Party Chief's Signature Date

[Signature] 9-07-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief JAN READ

prepared for: day WEDS date 9/1/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
WDOT 0000 0330	CPC	2	JXPB	ATBE	

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Remarks:

- TIED, DIPPED MANHOLES ON N. JANTZEN AVE
- TIED WATER, GAS, + POWER TONES ON N. HAYDEN ISLAND DRIVE FROM CENTER TO FAAR
- TIED BOREHOLES AND 10 SIGNS FROM ODOT PARKING LOT
- COMPLETED MAP CHECK OF DETAIL @ SOUTH I-5 UNDERPASS

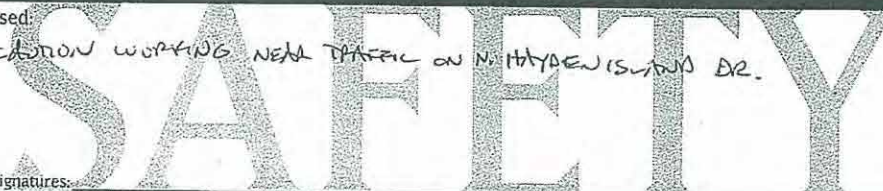
Hours
standard <u>8.0</u>
overtime

Project total [] hrs.

Safety

Topic Discussed

- USE CAUTION WORKING NEAR TRAFFIC ON N. HAYDEN ISLAND DR.



Crew Member Signatures

*** Extra ***

Remarks:

Hours
standard
overtime

Authorized by:

Client Representative's Signature _____ Date _____

Total project hours

standard <u>8.0</u>	overtime
extra	overtime

J. Read 9/1/10
Party Chief's Signature Date

[Signature] 9-07-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief Ray Griffin

prepared for: day Wed date 9-01-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party	
W/10570000-0330	CRC	2	CRC	EBMA

Remarks:
 MAY CHECK ON JANTRON DR HAYDEN ISLAND ADDITIONAL TONE TIES ON HAYDEN ISLAND DR.

Hours
standard
8
overtime

WBS Codes	
10	<input type="checkbox"/> Survey, office _____ hrs.
11	<input type="checkbox"/> Boundary _____ hrs.
12	<input type="checkbox"/> Site/route _____ hrs.
13	<input type="checkbox"/> GPS surveying _____ hrs.
16	<input type="checkbox"/> Construction _____ hrs.
20	<input type="checkbox"/> Extras _____ hrs.
	<input type="checkbox"/> Grading _____ hrs.
	<input type="checkbox"/> Curb _____ hrs.
	<input type="checkbox"/> Storm drain _____ hrs.
	<input type="checkbox"/> Sewer _____ hrs.
	<input type="checkbox"/> Water _____ hrs.
	<input type="checkbox"/> Streets _____ hrs.
	<input type="checkbox"/> Monuments _____ hrs.
	<input type="checkbox"/> Travel _____ hrs.
	<input type="checkbox"/> Other _____ hrs.

Project total [] hrs.

Safety

Topic Discussed:

SAFETY

Crew Member Signatures:

Total project hours	
standard	overtime
8	
extra	overtime

*** Extra ***		Hours
Remarks:	standard	
	overtime	
Authorized by:	Client Representative's Signature	Date

Ray Griffin 9/01/10
 Party Chief's Signature Date

[Signature] 9-07-10
 Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief DEANE BLAIR

prepared for: day WED date 09-01-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
W00T-0330	CRC	3	DWB	CWG	IBM
Remarks: FINISH FINDING & TIEING MONS & CURB ON 19TH ST, SEARCH FOR MONS ALONG COLUMBIA.					Hours
					standard
					8
					overtime

WBS Codes	
10	<input type="checkbox"/> Survey, office _____ hrs.
11	<input type="checkbox"/> Boundary _____ hrs.
12	<input type="checkbox"/> Site/route _____ hrs.
13	<input type="checkbox"/> GPS surveying _____ hrs.
16	<input type="checkbox"/> Construction _____ hrs.
20	<input type="checkbox"/> Extras _____ hrs.
	<input type="checkbox"/> Grading _____ hrs.
	<input type="checkbox"/> Curb _____ hrs.
	<input type="checkbox"/> Storm drain _____ hrs.
	<input type="checkbox"/> Sewer _____ hrs.
	<input type="checkbox"/> Water _____ hrs.
	<input type="checkbox"/> Streets _____ hrs.
	<input type="checkbox"/> Monuments _____ hrs.
	<input type="checkbox"/> Travel _____ hrs.
	<input type="checkbox"/> Other _____ hrs.
Project total [] hrs.	

Safety	
Topic Discussed:	TAILORED RE TRAFFIC SAFETY
<h1>SAFETY</h1>	
Crew Member Signatures:	

Total project hours	
standard	overtime
8	
extra	overtime

*** Extra ***		Hours
Remarks:		standard
		overtime
Authorized by:	Client Representative's Signature	Date

Deane Blair 9-01-10
 Party Chief's Signature Date
 [Signature] 9-07-10
 Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief Ray Griffen

prepared for: day Thu date 9/02/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<u>EWAT0000530</u>	<u>CPC</u>	<u>3</u>	<u>CRG</u>	<u>IXRE</u>	<u>EBMA</u>

Remarks:

FINISHED MAP CHECKS ON HANDED ISLAND, ADDITIONAL TOPS @ WATER PARK IN VANCOUVER

Hours
standard <u>8</u>
overtime <u>05</u>

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Project total [] hrs.

Safety

Topic Discussed:

SAFETY

Crew Member Signatures:

*** Extra ***

Remarks:

Authorized by: _____

Client Representative's Signature _____ Date _____

Hours
standard
overtime

Total project hours

standard	overtime
<u>8</u>	<u>05</u>
extra	overtime

Ray Griffen 9/02/10
 Party Chief's Signature _____ Date _____

[Signature] 9-07-10
 Reviewer's Signature _____ Date _____



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet 1 of 1

Party Chief CHRIS GRIFFIN

prepared for:
day TUESDAY date 7/2/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
WOOD 0000-0330	COLUMBIA RIVER CROSSING	3	ATBE	IBM	

WBS Codes	
10	<input type="checkbox"/> Survey, office _____ hrs.
11	<input type="checkbox"/> Boundary _____ hrs.
12	<input type="checkbox"/> Site/route _____ hrs.
13	<input type="checkbox"/> GPS surveying _____ hrs.
16	<input type="checkbox"/> Construction _____ hrs.
20	<input type="checkbox"/> Extras _____ hrs.
	<input type="checkbox"/> Grading _____ hrs.
	<input type="checkbox"/> Curb _____ hrs.
	<input type="checkbox"/> Storm drain _____ hrs.
	<input type="checkbox"/> Sewer _____ hrs.
	<input type="checkbox"/> Water _____ hrs.
	<input type="checkbox"/> Streets _____ hrs.
	<input type="checkbox"/> Monuments _____ hrs.
	<input type="checkbox"/> Travel _____ hrs.
	<input checked="" type="checkbox"/> Other <u>8.0</u> hrs.
Project total <u>8.0</u> hrs.	

Remarks:

TRAVEL TO JOBSITE. TOPO FACE OF CURBS IN ALL DIRECTIONS @ INTERSECTIONS ON COLUMBIA FROM 19TH SOUTH TO 9TH. TIED BRASS SCREENS FIND ON 16TH & 19TH. CLOSED TRAVERSE ON 19TH & "F" & "G" STREET. TRAVEL TO FOX.

Hours
standard <u>8.0</u>
overtime

Safety
Topic Discussed: **SAFETY**

Crew Member Signatures: _____

Total project hours	
standard <u>8.0</u>	overtime
extra	overtime

*** Extra ***

Remarks:

Authorized by: _____
Client Representative's Signature Date

Chris Griffin 7/2/10
Party Chief's Signature Date

[Signature] 9-07-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief Ray Griffen

prepared for: day FR date 9/03/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<u>W10000-0320</u>	<u>CRC</u>	<u>3</u>	<u>CRC</u>	<u>EBMA</u>	<u>IXRE</u>

Remarks:

Topo in Apple Park and on SR 14 East Bound Ramp from I-5 North,

Hours
standard <u>8</u>
overtime

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Project total [] hrs.

Safety

Topic Discussed:

SAFETY

Crew Member Signatures:

*** Extra ***	Hours
Remarks:	standard
Authorized by:	overtime
Client Representative's Signature: _____ Date: _____	

Total project hours

standard	overtime
<u>8</u>	
extra	overtime

Ray Griffen 9/03/10
 Party Chief's Signature Date

[Signature] 9-07-10
 Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Canary to Chron File
Pink to Client Manager Gold to Client Rep

Sheet 1 of 1

Party Chief CHRIS GRIFFIN

prepared for:
day FRIDAY date 9/3/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
WDOT CROWD-5530	COLUMBIA RIVER CROSSING	3	ATSE	IBM	

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other 5.0 hrs.

Remarks:

TRAVEL TO JOBSITE. MAP CHECKED ON McLOUGHLIN FROM REC CENTER EAST TO VANCOUVER WAY. TOPO'D SIGNS & MISC. THINGS MISSING OR ADDED NEW. TRAVEL TO PDX

Hours
standard
<u>5.0/6.0</u>
overtime

(+ 1.0 HR FOR CNG/IBM) FOR TOPO OF UTILITIES ON McLOUGHLIN
TOTAL = 6.0 HRS

Project total 5.0 hrs.

Safety

Topic Discussed:

SAFETY

Crew Member Signatures:

*** Extra ***

Remarks:

Hours

standard

overtime

Authorized by:

Client Representative's Signature

Date

Total project hours

standard	overtime
<u>5.0/6.0</u>	
extra	overtime

Chris Griffin 9/3/10
Party Chief's Signature Date

[Signature] 9-07-10
Reviewer's Signature Date

Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Monday, September 20, 2010 1:32 PM
To: Nichols, Mike
Cc: Christensen, Neal; Kris R. Westersund; Horowitz, Dann; Gavin Oien
Subject: Work Report for Week of 9/05/2010 to 9/11/2010. Columbia River Crossing Project. WDOT0000-0330.
Attachments: Field-Crew-Reports_090710 to 091010.pdf

Below is a report of survey field and office work performed September 5 through September 11, 2010. Crew reports are attached.

Survey Crew Activity:

- A 4-person crew (two 2-person crews working together) consisting of Ray Griffin (8.5 hours), John Weisen (8.5 hours), Chad Nelson (8.5 hours) and Mike Bosca (8.5 hours) collected topographic data for utilities along 33rd and 29th Streets between "H" and "L" Streets on 9/07/10.
- A 3-person crew consisting of Gavin Reiter (8.5 hours), Austin Bennington (8.5 hours) and Mike Adams (8.5 hours) collected topographic data for curb faces along Columbia Street between 9th and 16th Streets and along 19th Street between Main and Broadway and between "F" and "G" Streets on 9/07/10.
- A 3-person crew consisting of Ray Griffin (8.0 hours), John Weisen (8.0 hours) and Mike Bosca (8.0 hours) collected topographic data for utilities along 26th St., 28th St., Fourth Plain Blvd, and Fort Vancouver Way on 9/08/10.
- A 2-person crew consisting of Gavin Reiter (7.0 hours) and Austin Bennington (7.0 hours) conducted map check and dipped manholes and catch basins on MLK Blvd., Vancouver Way, Union Ave., and Hayden Meadows on 9/08/10.
- A 4-person crew consisting of Gavin Reiter (8.0 hours), Austin Bennington (8.0 hours), John Weisen (8.0 hours) and Mike Bosca (8.0 hours) made utility (sewer and storm) dips along Union Ave., Vancouver Way, Fourth Plain Blvd., 26th, 28th, 29th and 33rd Streets on 9/09/10.
- A 3-person crew consisting of Gavin Reiter (8.0 hours), Austin Bennington (8.0 hours), and Mike Bosca (8.0 hours) conducted map checks and collected topographic data along Marine Dr., Marine Way and Anchor Way on 9/10/10. John Weisen (3.0 hours) joined the crew later in the day.
- A 3-person crew consisting of Chad Nelson (5.0 hours), Mike Adams (5.0 hours) and John Weisen (3.5 hours) collected topographic data along 17th St. between Broadway and SR5 and along "C" St. between 6th and 8th Streets on 9/10/10.

Office Staff Activity:

- Angela Jungling worked 36.5 hours on the following tasks: prepared maps for and met with crews to discuss work, checked Hayden Island data, prepared and sent deliverables: base map to Jim and utility checks to Roger, base mapping support.
- Danny Denning worked 28.9 hours researching property title documents, calculating property lines, reviewing WSDOT record of survey, and preparing work report.
- Dustin Altenburg worked 48.0 hours on base mapping.

- Edita Boguslawski worked 21.2 hours on the following tasks: PDFs for Power & Communications @ I-5 corridor for their locates, utility resolution Columbia St, and utility check - Hayden Island.
- Gary Hutcheson worked 18.0 hours providing safety plan to the field crews and making sure field crews have information for locating monuments. This includes the Washington and Oregon side of the project. Reviewing map checks with draftsperson prior to field crew doing additional field work. Meeting with CRC Group to review basement surveys.
- Gayle Dillman worked 1.0 hours on review of field crew time and mileage reports.
- Jeff Whitson worked 1.0 hour on project oversight.
- Ken Murto worked 21.0 hours on the following tasks: safety plans, work report, review of schedule and estimate, ROS point list, and centerline and R/W research and calculations.
- Kris Westersund worked 9.5 hours on task management including Task AH budget and scope, work report, map edits, ROE requests, Status Exhibit Map & project updates, monument references, and utility meeting.
- Lisa Campbell worked 30.0 hours on updating the base map and dtm, and updating status exhibit map..
- Matt Savage worked 1.0 hour on roadway and utility modeling in Oregon.
- Pat Smith worked 16.0 hours compiling field data, checking utility maps, extracting points for mapping, and compiled field data for utility mapping and curb ties to verify right-of-way.
- Robert Jackson worked 2.5 hours processing Liscad files.
- Sue Tsoi worked 24.5 hours on right-of-way and record of survey mapping.
- Tim Schweitzer worked 27.0 hours on utility resolution - Oregon.
- Tobin Guthrie worked 3.5 hours on updating GIS maps with current right-of-entry and monument data, and digitized monument search position records to incorporate into GIS base map.
- William Sabo worked 36.0 hours on the topography portion of the base map.

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

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



DAVID EVANS AND ASSOCIATES, INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet of

Party Chief Ray Gifford

prepared for: FLIES date 9/07/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
W1010000-0330	CRC	4	Jewe MxB
Remarks: <u>Utility Ties and 33RD E 29TH</u> <u>BETWEEN HSI TO LSI</u>			
			Hours
			standard
			overtime

WBS Codes		hrs.
<input type="checkbox"/>	10 Survey, office	_____
<input type="checkbox"/>	11 Boundary	_____
<input type="checkbox"/>	12 Site/route	_____
<input type="checkbox"/>	13 GPS surveying	_____
<input type="checkbox"/>	16 Construction	_____
<input type="checkbox"/>	20 Extras	_____
<input type="checkbox"/>	Grading	_____
<input type="checkbox"/>	Curb	_____
<input type="checkbox"/>	Storm drain	_____
<input type="checkbox"/>	Sewer	_____
<input type="checkbox"/>	Water	_____
<input type="checkbox"/>	Streets	_____
<input type="checkbox"/>	Monuments	_____
<input type="checkbox"/>	Travel	_____
<input type="checkbox"/>	Other	_____
Project total		<input type="text"/> hrs.

SAFETY

Safety

Topic Discussed:

Crew Member Signatures:

*** Extra ***

Remarks:

Authorized by: _____ Date: _____

Client Representative's Signature: _____ Date: _____

Total project hours		overtime
standard	0	0.5
extra		overtime

Party Chief's Signature: Ray Gifford Date: 9/07/10

Reviewer's Signature: [Signature] Date: 9-13-10



DAVID EVANS
AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet 1 of 1

Party Chief Gavin REITER

prepared for:

day TUESDAY date 9-7-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
INDGT 0000-0330	COLUMBIA RIVER CROSSING	3	GAR ATBE ATBE
<p>Remarks:</p> <ul style="list-style-type: none"> - Toped curb face on Columbia between 9th + EVERGREEN, EVERGREEN + 11th, 12th + 13th, 13th + Mill Plane, Mill Plane + 15th - Toped curb face on 19th between Main + Broadway and F St + G St 			
			<p>Hours</p> <p>standard <u>8.0</u></p> <p>overtime <u>0.5</u></p>

WBS Codes	hrs.
<input type="checkbox"/> 10 Survey, office	_____ hrs.
<input type="checkbox"/> 11 Boundary	_____ hrs.
<input type="checkbox"/> 12 Site/route	_____ hrs.
<input type="checkbox"/> 13 GPS surveying	_____ hrs.
<input type="checkbox"/> 16 Construction	_____ hrs.
<input type="checkbox"/> 20 Extras	_____ hrs.
<input type="checkbox"/> Grading	_____ hrs.
<input type="checkbox"/> Curb	_____ hrs.
<input type="checkbox"/> Storm drain	_____ hrs.
<input type="checkbox"/> Sewer	_____ hrs.
<input type="checkbox"/> Water	_____ hrs.
<input type="checkbox"/> Streets	_____ hrs.
<input type="checkbox"/> Monuments	_____ hrs.
<input type="checkbox"/> Travel	_____ hrs.
<input type="checkbox"/> Other	_____ hrs.

Project total 8.5 hrs.

Safety	
Topic Discussed:	
- Working in or around Roads with train	
- Working on Side walk with Pedestrians	
Crew Member Signatures:	<u>Gavin Reiter</u>
*** Extra ***	
Remarks:	
Authorized by:	Client Representative's Signature
	Date

Total project hours	
standard	8.0
overtime	0.5
extra	overtime

Party Chief's Signature Gavin Reiter Date 9-7-10

Reviewer's Signature [Signature] Date 9-13-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet of

Party Chief Ray Griffin

prepared for: _____
day WED date 9/29/10

DEA Job Number	Project Name	Crew Size	Crew Members In Survey Party
W10870000-0330	ERC	3	CRG MxB Jcwe
Remarks:			
Utility Ties on 26th, 20th Fourth Plans, Fort Vancouver way.			

WBS Codes	hrs.
<input type="checkbox"/> 10 Survey, office	_____ hrs.
<input type="checkbox"/> 11 Boundary	_____ hrs.
<input type="checkbox"/> 12 Site/route	_____ hrs.
<input type="checkbox"/> 13 GPS surveying	_____ hrs.
<input type="checkbox"/> 16 Construction	_____ hrs.
<input type="checkbox"/> 20 Extras	_____ hrs.
<input type="checkbox"/> Grading	_____ hrs.
<input type="checkbox"/> Curb	_____ hrs.
<input type="checkbox"/> Storm drain	_____ hrs.
<input type="checkbox"/> Sewer	_____ hrs.
<input type="checkbox"/> Water	_____ hrs.
<input type="checkbox"/> Streets	_____ hrs.
<input type="checkbox"/> Monuments	_____ hrs.
<input type="checkbox"/> Travel	_____ hrs.
<input type="checkbox"/> Other	_____ hrs.
Project total	<input type="text"/> hrs.

Safety	Total project hours	
Topic Discussed:	standard	overtime
Crew Member Signatures:	<input type="text"/>	<input type="text"/>
*** Extra ***	extra	overtime
Remarks:	SAFETY	
Authorized by:	Party Chief's Signature	Date
	<u>Ray Griffin</u>	<u>9/29/10</u>
	Reviewer's Signature	Date
	<u>D.H. [Signature]</u>	<u>9-13-10</u>



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

Sheet 1 of 1

Party Chief Gavin Reiter

prepared for:

day Wednesday date 9-8-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party			
WDOT 0000-0330	Columbia River Crossing	2	GAR ATBE			
Remarks:	Bub way Map check on MLK, Vancouver, Union Ave, Hayden Meadows Dip Manholes and CB's in same area above.					
			<table border="1"> <tr> <th>Hours</th> </tr> <tr> <td>standard 7⁰</td> </tr> <tr> <td>overtime</td> </tr> </table>	Hours	standard 7 ⁰	overtime
Hours						
standard 7 ⁰						
overtime						

- WBS Codes**
- 10 Survey, office _____ hrs.
 - 11 Boundary _____ hrs.
 - 12 Site/route _____ hrs.
 - 13 GPS surveying _____ hrs.
 - 16 Construction _____ hrs.
 - 20 Extras _____ hrs.
 - Grading _____ hrs.
 - Curb _____ hrs.
 - Storm drain _____ hrs.
 - Sewer _____ hrs.
 - Water _____ hrs.
 - Streets _____ hrs.
 - Monuments _____ hrs.
 - Travel _____ hrs.
 - Other map check 7 hrs.

Project total 7 hrs.

Total project hours	
standard	7 ⁰
extra	

Safety

Topic Discussed: Sign Placement, Working in and around roadways, Truck traffic near truck stop.

Crew Member Signatures: Gavin Reiter

*** Extra ***

Remarks:

Authorized by: _____ Date _____

Hours	
standard	
overtime	

Party Chief's Signature: Gavin Reiter Date: 9-08-10

Reviewer's Signature: [Signature] Date: 9-13-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet 1 of 1

Party Chief Gavin Rester

prepared for:

day Thursday date 9-9-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
WDGT 0000-0330	Columbia River Crossing	4	GAR ATBE MxB/JCWE
Remarks:	UTILITY DIPS ON UNION DR, VANCOUVER WAY, FOURTH PLAIN, 26 TH , 29 TH , 28 TH and 33 RD		
			Hours standard <u>8</u> overtime

- WBS Codes**
- 10 Survey, office hrs.
 - 11 Boundary hrs.
 - 12 Site/route hrs.
 - 13 GPS surveying hrs.
 - 16 Construction hrs.
 - 20 Extras hrs.
 - Grading hrs.
 - Curb hrs.
 - Storm drain hrs.
 - Sewer hrs.
 - Water hrs.
 - Streets hrs.
 - Monuments hrs.
 - Travel hrs.
 - Other trap check 8 hrs.

Project total 8 hrs.

Total project hours	
standard	<u>8</u> overtime
extra	overtime

Safety

Topic Discussed: open
Sign placement, lifting ^ of sewer lids, Truck traffic at truck stop.

Crew Member Signatures: Gavin Rester

Authorized by: _____ Date _____

Client Representative's Signature _____ Date _____

Remarks:

Hours
standard
overtime

Party Chief's Signature Gavin Rester Date 9-9-10

Reviewer's Signature [Signature] Date 9-13-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet 1 of 1

Party Chief Garvin Reiter

prepared for:

day Friday date 9-10-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
WDOT 000-0330	Columbia River Crossing	3	GAR ATBE MAB
Remarks:			
Map check and topo on Marine Dr., Marine Way, Ancher way,			
SWE - 3.0 HRS (switched crews to work in Vancouver)			

WBS Codes	hrs.
<input type="checkbox"/> 10 Survey, office	_____
<input type="checkbox"/> 11 Boundary	_____
<input type="checkbox"/> 12 Site/route	_____
<input type="checkbox"/> 13 GPS surveying	_____
<input type="checkbox"/> 16 Construction	_____
<input type="checkbox"/> 20 Extras	_____
<input type="checkbox"/> Grading	_____
<input type="checkbox"/> Curb	_____
<input type="checkbox"/> Storm drain	_____
<input type="checkbox"/> Sewer	_____
<input type="checkbox"/> Water	_____
<input type="checkbox"/> Streets	_____
<input type="checkbox"/> Monuments	_____
<input type="checkbox"/> Travel	_____
<input checked="" type="checkbox"/> Other <u>Map check</u>	<u>8</u> hrs.

Project total 8.0 hrs.

Safety

Topic Discussed:
Sign placement, peak traffic around Favall Street, Cur-Hill, Pacific Narrows way

Crew Member Signatures:

*** Extra ***

Remarks:

Authorized by: Garvin Reiter Date: 9-10-10

Client Representative's Signature: [Signature] Date: 9-13-10

Total project hours	standard	overtime
	<u>8.0</u>	_____
	extra	overtime

Party Chief's Signature: Garvin Reiter Date: 9-10-10

Reviewer's Signature: [Signature] Date: 9-13-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet of

Party Chief MILO NELSEN (CEN)

prepared for: day FRI date 9-10-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
INDOT 0330	Columbia River Cascade	3	K.MAD J.KANE (3/2 HRS)
Remarks: <u>TOPO UTILITIES ALONG 17TH ST BETWEEN BROADWAY AND I-5 AND ALONG C ST. BETWEEN 6TH ST AND 5TH ST.</u>			
			Hours standard <u>5</u> overtime

WBS Codes	
<input type="checkbox"/> 10	Survey, office hrs.
<input type="checkbox"/> 11	Boundary hrs.
<input type="checkbox"/> 12	Site/route hrs.
<input type="checkbox"/> 13	GPS surveying hrs.
<input type="checkbox"/> 16	Construction hrs.
<input type="checkbox"/> 20	Extras hrs.
<input type="checkbox"/>	Grading hrs.
<input type="checkbox"/>	Curb hrs.
<input type="checkbox"/>	Storm drain hrs.
<input type="checkbox"/>	Sewer hrs.
<input type="checkbox"/>	Water hrs.
<input type="checkbox"/>	Streets hrs.
<input type="checkbox"/>	Monuments hrs.
<input type="checkbox"/>	Travel hrs.
<input checked="" type="checkbox"/>	Other <u>TRAF</u> <u>5</u> hrs.
Project total <input type="checkbox"/> hrs.	

Safety

Topic Discussed: TRAFFIC SIGNS

Crew Member Signatures:

*** Extra ***

Remarks:

Authorized by: _____ Date: _____

Client Representative's Signature: _____ Date: _____

SAFETY

Hours
standard
overtime

Total project hours	
standard	overtime
extra	overtime

Party Chief's Signature: Chad Eubank Date: 9-10-10

Reviewer's Signature: [Signature] Date: 9-13-10

Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Monday, September 27, 2010 10:17 AM
To: Nichols, Mike
Cc: Christensen, Neal; Kris R. Westersund; Horowitz, Dann; Gavin Oien
Subject: Work Report for Week of 9/12/2010 to 9/18/2010. Columbia River Crossing Project. WDOT0000-0330.
Attachments: Field-Crew-Reports_091310 to 091810.pdf

Below is a report of survey field and office work performed September 12 through September 18, 2010. Crew reports are attached.

Survey Crew Activity:

- A 3-person crew consisting of Ray Griffin (6.0 hours), Ian Read (8.5 hours) and Erin MacDonald (8.5 hours) collected topographic data for utilities at Evergreen and Fort Vancouver and at Mill Plain Blvd. and 15th St. on 9/13/10.
- A 2-person crew consisting of Gavin Reiter (8.5 hours) and Mike Adams (8.5 hours) conducted map checks and collected topographic data along Marine Dr. from I-5 off-ramps to the Expo Center on 9/13/10.
- A 3-person crew consisting of Ray Griffin (8.5 hours), Ian Read (8.5 hours) and Erin MacDonald (8.5 hours) collected topographic data for utilities along Evergreen and tied bore holes on 9/14/10.
- A 2-person crew consisting of Gavin Reiter (8.5 hours) and Mike Adams (8.5 hours) conducted map checks along Marine Dr. west of I-5, along I-5 north and south of Marine Dr., and at the west end of Anchor Way on 9/14/10.
- A 3-person crew consisting of Ray Griffin (8.0 hours), Ian Read (8.0 hours) and Erin MacDonald (8.0 hours) collected topographic data for utilities along 5th, 6th and 17th Streets, and at the 29th and 33rd Streets SR5 crossings on 9/15/10.
- A 2-person crew consisting of Gavin Reiter (9.0 hours) and Mike Adams (9.0 hours) conducted map checks along Pier 99 St., I-5 ramp area on east side of I-5, Anchor Way and I-5 northbound ramp, MLK Jr. Blvd. on east side of I-5, and Marine Way on 9/15/10.
- A 3-person crew consisting of Ray Griffin (8.0 hours), Ian Read (8.0 hours) and Erin MacDonald (8.0 hours) made monument ties at 12th and "C" St., at 13th and "C" St., and at 9th and Main St. and conducted map check along Columbia St. on 9/16/10.
- A 2-person crew consisting of Gavin Reiter (8.0 hours) and Mike Adams (8.0 hours) conducted map checks along I-5 off-ramp for Marine Dr./I-5 northbound, area on east side of I-5 and at Expo Road on 9/16/10.
- A 3-person crew consisting of Ray Griffin (8.0 hours), Ian Read (8.0 hours) and Erin MacDonald (8.0 hours) conducted maps checks and ties along Columbia St., and made monument search and curb ties along 19th St. on 9/17/10.
- A 2-person crew consisting of Gavin Reiter (8.5 hours) and Mike Bosca (8.5 hours) conducted map checks along east side of I-5 at Delta Park, ramp areas south of MLK Jr. Blvd. at I-5, and dipped manholes along Marine Way on 9/17/10.
- A 2-person crew consisting of Joe Gigliotti (3.0 hours) and Mike Adams (3.0 hours) conducted map checks, and dipped catch basins and manholes along Marine Dr. and N Vancouver Way on 9/17/10.

- A 4-person crew consisting of Ray Griffin (2.5 hours), John Weisen (2.5 hours), Mike Bosca (2.5 hours) and Erin MacDonald (2.5 hours) made monument ties at 15th St. and "C" St. on 9/18/10.

Office Staff Activity:

- Angela Jungling worked 38.5 hours on the following tasks: prepared maps for/met with crews, prepare and print check plots, base mapping and support. All efforts this week focused on Oregon, south of Hayden Island.
- Danny Denning worked 38.3 hours researching property title documents, calculating property lines, reviewing WSDOT record of survey, and preparing work report.
- Dustin Altenburg worked 74.0 hours on base mapping (working on utility mapping dead line).
- Edita Boguslawski worked 37.0 hours on the following tasks: utility check - Hayden Island, utility check for field crew to check - I-5 corridor, and utility resolution I-5 corridor.
- Gary Hutcheson worked 23.0 hours providing safety plan to the field crews and making sure field crews have information for locating monuments. This includes the Washington and Oregon side of the project. Reviewing map checks with draftsperson prior to field crew doing additional field work. Providing point numbers on spreadsheet for bore holes and updating spreadsheet with LDP values.
- Gayle Dillman worked 13.4 hours on review of field crew time and mileage reports.
- Greg Crites worked 3.0 hours on QA/QC of utility mapping.
- Jeff Whitson worked 2.0 hours on project oversight.
- Jon Broadwater worked 1.0 hour on project oversight.
- Ken Murto worked 27.0 hours on the following tasks: safety plans, work report, review of schedule and estimate, review status exhibit map, point list, narrative/resolution notes, and centerline/ROW research and calculations.
- Kris Westersund worked 13.0 hours on task management including Task AH budget and scope, work report, map edits, ROE requests, status exhibit map & project updates, monument references and ROW resolution, and utilities.
- Lisa Campbell worked 39.0 hours on updating the base map and dtm, and updating status exhibit map.
- Matt Savage worked 8.0 hours on roadway and utility modeling in Oregon.
- Pat Smith worked 8.0 hours compiling field data, checking utility maps, and extracting points for mapping.
- Robert Jackson worked 2.5 hours on field safety visit.
- Sue Tsoi worked 9.5 hours on right-of-way and record of survey mapping.
- Tim Schweitzer worked 29.7 hours on utility resolution - Oregon.
- Tobin Guthrie worked 4.5 hours on delivered as-built maps to crews and modeled Union Court area.
- William Sabo worked 43.5 hours on the topography portion of the base map.

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

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DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief RAM GRIFFIN

prepared for: day Mon date 9-13-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
W1070000-0330	CRC	3	CRC	IXRE	EBMA

WBS Codes	
10	<input type="checkbox"/> Survey, office _____ hrs.
11	<input type="checkbox"/> Boundary _____ hrs.
12	<input type="checkbox"/> Site/route _____ hrs.
13	<input type="checkbox"/> GPS surveying _____ hrs.
16	<input type="checkbox"/> Construction _____ hrs.
20	<input type="checkbox"/> Extras _____ hrs.
	<input type="checkbox"/> Grading _____ hrs.
	<input type="checkbox"/> Curb _____ hrs.
	<input type="checkbox"/> Storm drain _____ hrs.
	<input type="checkbox"/> Sewer _____ hrs.
	<input type="checkbox"/> Water _____ hrs.
	<input type="checkbox"/> Streets _____ hrs.
	<input type="checkbox"/> Monuments _____ hrs.
	<input type="checkbox"/> Travel _____ hrs.
	<input type="checkbox"/> Other _____ hrs.

Remarks:

UTILITY TIES ON EVERGREEN & FORT VANCOUVER UTILITY TIES ON MILL PLAIN & 15TH

Hours	
standard	8
overtime	05

Project total [] hrs.

Safety

Topic Discussed:

GENERAL SAFETY MATTERS
SAFETY

Crew Member Signatures: CRC, EBMA, IXRE

Total project hours

standard	8	overtime	05
extra		overtime	

*** Extra ***

Remarks:

Authorized by:

Client Representative's Signature Date

Hours	
standard	
overtime	

Ram Griffin 9/13/10
Party Chief's Signature Date

[Signature] 9-21-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet 1 of 1

Party Chief Gavin Reiter

prepared for: day Monday date 9-13-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
WDOT 0000-030	Columbia River Crossing	2	GAR	KMAD	

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other map check 8.5 hrs.

Remarks:

Map Check and topo on Monroe Dr. (FROM I-5 OFF RAMP TO EXPO CENTER)

Hours
standard 8.0
overtime 0.5

Project total 8.5 hrs.

Safety

Topic Discussed:

- Monday Safety meeting
- Sign placement
- working in and around traffic areas (make eye contact with drivers)

Crew Member Signatures: Gavin Reiter

Total project hours

standard 8.0	overtime
extra 0.5	overtime

*** Extra ***

Remarks:

Authorized by:

Client Representative's Signature Date

Hours
standard
overtime

Gavin Reiter 9-13-10 Party Chief's Signature Date

D. [Signature] 9-21-10 Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief RAY GRIFFIN

prepared for: day TUES date 7-14-10

Table with columns: DEA Job Number, Project Name, Crew Size, Crew Members in Survey Party. Values: X11070000330, CRC, 3, CRS, JXRE, EBMA

Remarks:

Tops OF EVERGREEN BURN STICKS
BORE HOLE TIES

Hours table: standard 8, overtime 05

- WBS Codes list: 10 Survey, office, 11 Boundary, 12 Site/route, 13 GPS surveying, 16 Construction, 20 Extras, Grading, Curb, Storm drain, Sewer, Water, Streets, Monuments, Travel, Other

Project total [] hrs.

Safety

Topic Discussed:

SAFETY

Crew Member Signatures:

Signature table with columns: Remarks, Hours (Standard, overtime), Authorized by (Signature, Date)

Total project hours table: standard 8, overtime 05, extra, overtime

Party Chief's Signature: Ray Griffin, Date: 7/14/10
Reviewer's Signature: [Signature], Date: 7-21-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet 1 of 1

Party Chief Gavin Renter

prepared for: day TUESDAY date 9-14-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party	
WDOT0000-0330	Columbia River Crossing	2	CAR	KMAD

WBS Codes	
10	<input type="checkbox"/> Survey, office _____ hrs.
11	<input type="checkbox"/> Boundary _____ hrs.
12	<input type="checkbox"/> Site/route _____ hrs.
13	<input type="checkbox"/> GPS surveying _____ hrs.
16	<input type="checkbox"/> Construction _____ hrs.
20	<input type="checkbox"/> Extras _____ hrs.
	<input type="checkbox"/> Grading _____ hrs.
	<input type="checkbox"/> Curb _____ hrs.
	<input type="checkbox"/> Storm drain _____ hrs.
	<input type="checkbox"/> Sewer _____ hrs.
	<input type="checkbox"/> Water _____ hrs.
	<input type="checkbox"/> Streets _____ hrs.
	<input type="checkbox"/> Monuments _____ hrs.
	<input type="checkbox"/> Travel _____ hrs.
	<input type="checkbox"/> Other <u>map check</u> 8.5 hrs.

Remarks:

- map check sheet 2+3 (ON+OFF RAMP area west side I-5 South Marine Dr)
- Sheet 5+6 (ON+OFF RAMP area west side I-5 North + South Marine Dr)
- Sheet 8 (WEST END ANCHOR way, part of ON+OFF RAMP I-5 North)

Hours	
standard	8.5
overtime	0.5

Project total 8.5 hrs.

Safety

Topic Discussed:

- wear vest and hard hat along freeway
- use ~~oncoming~~ flashing lights on truck when in Right-of-way to freeway

Total project hours	
standard	8.0
extra	0.5

Crew Member Signatures: Gavin Renter

*** Extra ***

Remarks:

Authorized by: _____ Date _____
Client Representative's Signature

Hours	
standard	
overtime	

Gavin Renter 9-14-10
Party Chief's Signature Date

[Signature] 9-21-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Party Chief RAY GRIFFIN

Sheet of

prepared for: day WED date 9/15/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<u>W102000330</u>	<u>CRC</u>	<u>3</u>	<u>CRG</u>	<u>IKRE</u>	<u>EBMA</u>

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Remarks:

UTILITY TIES ON, 17, 6, 5, & I-5
TRUCKS @ 29TH & 33RD
DIPPED UTILITIES ALSO.

Hours
<u>standard</u>
<u>8</u>
<u>overtime</u>

Project total hrs.

Safety

Topic Discussed:

SAFETY

Total project hours

standard	<u>8</u>	overtime	
extra		overtime	

Crew Member Signatures:

*** Extra ***	Hours
Remarks:	<u>standard</u>
Authorized by:	<u>overtime</u>
Client Representative's Signature	Date

Ray Griffin 9/15/10
 Party Chief's Signature Date
D. Griffin 9-21-10
 Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet 1 of 1

Party Chief Gavin Reiter

prepared for Wednesday date 9-15-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
WDOT 0000-0330	Columbia River Crossing	2	GAR	KMAD	

Remarks:

MAP CHECK - Sheet 4 (PIER 99 Street E+W of I-5)
 Sheet 5 (RAMP area E side I-5 NORTH BOUND)
 Sheet 8 (Anchor Way and I-5 N bound RAMP)
 Sheet 9 (MLK N+S side E of I-5), (Marine Way)
 Sheet 10,11 (Marine Way)

Hours	
standard	8.0
overtime	1.0

Tasks	
10	<input type="checkbox"/> Survey, office _____ hrs.
11	<input type="checkbox"/> Boundary _____ hrs.
12	<input type="checkbox"/> Site/route _____ hrs.
13	<input type="checkbox"/> GPS surveying _____ hrs.
16	<input type="checkbox"/> Construction _____ hrs.
20	<input type="checkbox"/> Extras _____ hrs.
	<input type="checkbox"/> Grading _____ hrs.
	<input type="checkbox"/> Curb _____ hrs.
	<input type="checkbox"/> Storm drain _____ hrs.
	<input type="checkbox"/> Sewer _____ hrs.
	<input type="checkbox"/> Water _____ hrs.
	<input type="checkbox"/> Streets _____ hrs.
	<input type="checkbox"/> Monuments _____ hrs.
	<input type="checkbox"/> Travel _____ hrs.
	<input type="checkbox"/> Other <u>map check</u> <u>9.0</u> hrs.

Project total 9.0 hrs.

Safety

Topic Discussed:

- Safety vest, hard hat, and flashing truck lights along freeway
- watch for bike traffic on path

Total project hours	
standard	8.0
extra	1.0

Crew Member Signatures: Gavin Reiter

*** Extra ***

Remarks:

Hours	
standard	
overtime	

Gavin Reiter 9-15-10
 Party Chief's Signature Date
 [Signature] 9-21-10
 Reviewer's Signature Date

Authorized by: _____ Client Representative's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief RAY GRIFFIN

prepared for: day THUR date 9-16-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
W10570000-0330	CRC	3	CRG	JXRE	EBMA

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Remarks:

± MON TICS ON 13TH EC, 12TH EC, 9TH E MAIN. MAP CHECK ON COLUMBIA

Hours
standard
9
overtime

Project total [] hrs.

Safety

Topic Discussed:

WATCH FOR TRAFFIC, SIGNS, CONES FOR ROADWORK.
SAFETY

Crew Member Signatures: CRG, JXRE, EBMA

Total project hours

standard	overtime
9	
extra	overtime

*** Extra ***

Remarks: []

Authorized by: Client Representative's Signature [] Date []

Party Chief's Signature Ray Griffin Date 9/16/10
Reviewer's Signature [Signature] Date 9-21-10



daily field crew

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet 1 of 1

AND ASSOCIATES INC.

WORK REPORT

Party Chief Gavin Reter

prepared for:
day Thursday date 9-16-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party	
WDOT 0000-0330	Columbia River CROSSING	2	GAR	KMAD

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Remarks:

Map Check - Sheet 60 (one ramp on ramp Dr / Round I-5)
Sheet 212 (Area East of I-5 in Right-of-way), (Sheet 212 Road)

Hours

standard

8⁰

overtime

0⁰

Project total 8⁰ hrs.

Safety

Topic Discussed:

use safety vest, hard hat, cones & lights on primary work area

Total project hours

standard	overtime
8 ⁰	
extra	overtime
0 ⁰	

Crew Member Signatures

Gavin Reter

*** Extra ***

Remarks:

Hours

standard

overtime

Authorized by:

Client Representative's Signature

Date

Gavin Reter 9-16-10
Party Chief's Signature Date

[Signature] 9-21-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief Ray Griffith

prepared for: day FR date 9-17-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
W125000-0330	CRC	3	CRCI	ETDMA	IXRE

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Remarks:

MAP CHECK & TIES @ COLUMBIA.
MONUMENT SEARCHES & CURB TIES ON
19TH

Hours
standard
8
overtime

Project total [] hrs.

Safety

Topic Discussed:

VEST, SIGNS, LOOK FOR TRAFFIC LIGHTS LOOK AT
MAPS.
SAFETY

Crew Member Signatures: CRCI, IXRE, ETDMA

Total project hours

standard	overtime
8	
extra	overtime

*** Extra ***

Remarks

Authorized by:

Client Representative's Signature _____ Date _____

Hours
standard
overtime

Ray Griffith 9/17/10
Party Chief's Signature Date

D.M. Griffith 9-21-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Canary to Chron File
Pink to Client Manager Gold to Client Rep

Sheet 1 of 1

prepared for:
day Friday date 9-17-16

Party Chief Gavin Renter

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
WDOT 0000-0330	Columbia River Crossing	2	GAR <u>mxb</u>

WBS Codes	
10	<input type="checkbox"/> Survey, office _____ hrs.
11	<input type="checkbox"/> Boundary _____ hrs.
12	<input type="checkbox"/> Site/route _____ hrs.
13	<input type="checkbox"/> GPS surveying _____ hrs.
16	<input type="checkbox"/> Construction _____ hrs.
20	<input type="checkbox"/> Extras _____ hrs.
	<input type="checkbox"/> Grading _____ hrs.
	<input type="checkbox"/> Curb _____ hrs.
	<input type="checkbox"/> Storm drain _____ hrs.
	<input type="checkbox"/> Sewer _____ hrs.
	<input type="checkbox"/> Water _____ hrs.
	<input type="checkbox"/> Streets _____ hrs.
	<input type="checkbox"/> Monuments _____ hrs.
	<input type="checkbox"/> Travel _____ hrs.
	<input checked="" type="checkbox"/> Other <u>map check</u> _____ hrs.

Remarks:

map check - sheet 21-24 (East side I-5 along Delta Park)
 sheet 6 (Ramp area South of MLK overpass)
 Both sides I-5
 sheet 9 (D.P manholes on Marine way)

Hours	
standard	<u>8.5</u>
overtime	<u>0.5</u>

Project total 8.5 hrs.

Safety	
Topic Discussed: <u>Sign/cones, vest and hard hats on freeway</u>	

Total project hours	
standard	<u>8.0</u>
extra	<u>0.5</u>

Crew Member Signatures: Gavin Renter

*** Extra ***	
Remarks:	
Authorized by:	
Client Representative's Signature	Date

Hours	
standard	
overtime	

Gavin Renter 9-17-16
Party Chief's Signature Date

D. H. Walker 9-21-16
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief JOE GIGLIOTTI

prepared for: day FRIDAY date 9-17-2010

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party	
WDOT 0000 0330	CRC BRIDGE - URECIN	2	KMAD	JJG

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Remarks:

MAP CHECKS WITH IES TO CB'S & MANHOLES
ON PARKING DRIVE, N. VANCOUVER WAY

Hours
standard
3
overtime

Project total [] hrs.

Safety

Topic Discussed:

SAFETY

Total project hours

standard	overtime
3	
extra	overtime

Crew Member Signatures:

*** Extra ***

Remarks:

Authorized by:

Client Representative's Signature _____ Date _____

Hours

standard

overtime

Joe Gigliotti 9-17-2010
Party Chief's Signature Date

[Signature] 9-21-10
Reviewer's Signature Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief Ray Griffin

prepared for: day SAT date 9/18/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party		
<u>W1270000330</u>	<u>CPL</u>	<u>#</u>	<u>Jewe</u>	<u>MXB</u>	<u>Jewe</u>

Remarks:

MONUMENT TIE ON 15TH & C

Hours
standard
<u>2.5</u>
overtime

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Project total [] hrs.

Safety

Topic Discussed:

ADDITIONAL SIGNS FOR INTERSECTION WORK
SAFETY

Crew Member Signatures: CPL, JEW, MXB, JEW

*** Extra ***	Hours
Remarks:	standard
Authorized by: _____	overtime
Client Representative's Signature _____	Date _____

Total project hours

standard	overtime
<u>2.5</u>	
extra:	overtime

Ray Griffin 9/18/10
Party Chief's Signature Date

[Signature] 9-21-10
Reviewer's Signature Date

Horowitz, Dann

From: Ken Murto [Kjm@deainc.com]
Sent: Monday, October 04, 2010 9:03 AM
To: Nichols, Mike
Cc: Christensen, Neal; Kris R. Westersund; Horowitz, Dann; Gavin Oien
Subject: Work Report for Week of 9/19/2010 to 9/25/2010. Columbia River Crossing Project.
Attachments: Field-Crew-Reports_092010 to 092410.pdf

Below is a report of survey field and office work performed September 19 through September 25, 2010. Crew reports are attached.

Survey Crew Activity:

- A 3-person crew consisting of Ray Griffin (6.0 hours), Mike Adams (8.5 hours) and Erin MacDonald (8.5 hours) conducted map checks and made monument ties along Fourth Plain Blvd. on 9/20/10.
- A 3-person crew consisting of Ray Griffin (8.0 hours), Mike Adams (8.0 hours) and Erin MacDonald (8.0 hours) conducted map checks along east side of I-5 from I-5 to Evergreen and dipped manholes and catch basins on 9/21/10.
- A 3-person crew consisting of Chad Nelson (8.0 hours), Austin Bennington (8.0 hours) and John Weisen (8.0 hours) dipped catch basins along Marine Dr., tied and dipped catch basins on Fourth Plain Blvd., including along on and off ramps, and at intersections of Fourth Plain and ramps on 9/21/10.
- A 3-person crew consisting of Ray Griffin (7.0 hours), Mike Adams (8.0 hours) and Erin MacDonald (8.0 hours) conducted map checks along east side of I-5 at Evergreen Blvd, Barnes St. and 5th St., tied utilities, manholes, catch basins, and measured dips on 9/22/10.
- A 3-person crew consisting of Chad Nelson (8.0 hours), Austin Bennington (8.0 hours) and John Weisen (8.0 hours) tied and dipped catch basins and manholes along south bound I-5 between 33rd St. and Mill Plain Blvd. on 9/22/10.
- A 3-person crew consisting of Ray Griffin (6.5 hours), Mike Adams (6.5 hours) and Erin MacDonald (6.5 hours) conducted map checks along east side of I-5 and made catch basin ties at Mill Plain and I-5 on 9/23/10.
- A 3-person crew consisting of Joe Gigliotti (6.5 hours), Paul Kowalczyk (6.5 hours) and Mike Bosca (6.5 hours) tied and dipped catch basins along northbound I-5 (sheets 57-59) on 9/23/10.
- A 3-person crew consisting of Ray Griffin (8.0 hours), Ian Read (8.0 hours) and Erin MacDonald (8.0 hours) made utility ties on Evergreen and west side of I-5, and utility locates on Hayden Island on 9/24/10.
- A 3-person crew consisting of Joe Gigliotti (8.0 hours), Paul Kowalczyk (8.0 hours) and Mike Bosca (8.0 hours) tied catch basins, signs and misc. utilities along I-5 (sheets 52-56) on 9/24/10.

Office Staff Activity:

- Angela Jungling worked 54.5 hours on the following tasks: Oregon, South of Hayden Island: prep and print plots for utility back checks, final edits, deliverable prep and send off, Washington: field check plots, edits, back checks, base mapping, base mapping support, prep for Monday (Sept 27), Oregon: field crew plots, review Hayden Island sewer edits with PNS

and DJAL, scan records for DJAL, base mapping support, utility meeting prep and attend (9/22).

- Danny Denning worked 34.2 hours researching property title documents, calculating property lines, QA/QC of utility mapping for area south of Hayden Island, and preparing work report.
- Dustin Altenburg worked 52.5 hours on updating utilities on base map.
- Edita Boguslawski worked 47.0 hours on the I-5 corridor utility resolution and plots for I-5 corridor and Columbia street utility check.
- Gary Hutcheson worked 24.0 hours providing safety plans to the field crews and making sure field crews have information for locating monuments. This includes the Washington and Oregon side of the project. Reviewing map checks with draftsperson prior to field crew doing field work.
- Gayle Dillman worked 4.1 hours on Map and document scanning for ASI.
- Greg Crites worked 1.5 hours on QA/QC of electric utilities mapping for area south of Hayden Island.
- Jeff Whitson worked 2.0 hours on project oversight.
- Ken Murto worked 34.0 hours on the following tasks: safety plans, work report, review of schedule and estimate, review status exhibit map, point list, narrative/resolution notes, QA/QC of utility mapping for area south of Hayden Island, and centerline and R/W research and calculations.
- Kris Westersund worked 18.5 hours on task management including Task AH budget and scope, work report, map edits, ROE requests, status exhibit map and project updates, monument references and ROW resolution, Interstate Bridge trespass issue, basement mapping and process review, Task AF accounting, ROW review, status of monument at McLoughlin Blvd. and "C" Street and QA/QC of water utility mapping south of Hayden Island.
- Lisa Campbell worked 56.0 hours on updating the base map and dtm, and updating status exhibit map.
- Matt Savage worked 5.5 hour on sign inventory and utilities along SR500.
- Pat Smith worked 19.0 hours compiling field data for map fill in on Marine Dr and MLK, transit area and along I-5 in both Wash & OR, and checking utility mapping on Hayden Island.
- Ray Griffin worked 1.5 hours on reviewing utility mapping.
- Tim Schweitzer worked 6.5 hours on utility resolution - Oregon.
- Tobin Guthrie worked 0.5 hours on update of GIS right-of-entry map and coordinate with field crews to verify current version of GIS monument file.
- William Sabo worked 69.0 hours on the base map (utilities portion).

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

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



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet of

Party Chief Ray Griffin

prepared for: Ray date 9/20/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party					
W107000 0330	CRC	3	CRC EBMA KMAP					
Remarks:								
MOW TIES ON PERTH PLAW, MAP								
CHECKS ALSO								
<table border="1"> <tr> <th>Hours</th> </tr> <tr> <td>standard</td> </tr> <tr> <td>8</td> </tr> <tr> <td>overtime</td> </tr> <tr> <td>0.5</td> </tr> </table>				Hours	standard	8	overtime	0.5
Hours								
standard								
8								
overtime								
0.5								

- WBS Codes
- 10 Survey, office hrs.
 - 11 Boundary hrs.
 - 12 Site/route hrs.
 - 13 GPS surveying hrs.
 - 16 Construction hrs.
 - 20 Extras hrs.
 - Grading hrs.
 - Curb hrs.
 - Storm drain hrs.
 - Sewer hrs.
 - Water hrs.
 - Streets hrs.
 - Monuments hrs.
 - Travel hrs.
 - Other hrs.

Project total hrs.

Safety	Topic Discussed:	Hours
GENERAL SAFETY MEETING		standard
		overtime
Crew Member Signatures:		
*** Extra ***		
Remarks:		
Authorized by: _____ Date _____		
Client Representative's Signature _____ Date _____		

Total project hours	standard	overtime
	8	0.5
	extra	overtime

Party Chief's Signature Ray Griffin Date 9/20/10

Reviewer's Signature [Signature] Date 9-27-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet of

Party Chief Ray Giffen

prepared for: _____
day Tues date 9/21/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party	
W1070000-0370	CRC	3	CRC	EBMA
Remarks:				
MAP CHECK EAST SIDE OF I-5 FROM I-5 TO EVERGREEN. MH & CB DIPS.				
Hours				
standard 8				
overtime				

WBS Codes		hrs.
<input type="checkbox"/>	10 Survey, office	_____
<input type="checkbox"/>	11 Boundary	_____
<input type="checkbox"/>	12 Site/route	_____
<input type="checkbox"/>	13 GPS surveying	_____
<input type="checkbox"/>	16 Construction	_____
<input type="checkbox"/>	20 Extras	_____
<input type="checkbox"/>	Grading	_____
<input type="checkbox"/>	Curb	_____
<input type="checkbox"/>	Storm drain	_____
<input type="checkbox"/>	Sewer	_____
<input type="checkbox"/>	Water	_____
<input type="checkbox"/>	Streets	_____
<input type="checkbox"/>	Monuments	_____
<input type="checkbox"/>	Travel	_____
<input type="checkbox"/>	Other	_____

Project total hrs.

Safety		Total project hours	
Topic Discussed:		standard	overtime
Story (over) for highway work NEVER BACK WITH BACK TO TRAFFIC.		8	
Crew Member Signatures: <u>CRC EBMA ROAD</u>		extra	overtime
Remarks:		Hours	
Authorized by: _____		standard	overtime
Client Representative's Signature _____		Date _____	
Date _____		Party Chief's Signature _____	
		Date <u>9/21/10</u>	
		Reviewer's Signature _____	
		Date <u>9-27-10</u>	



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet [] of []

Party Chief CHAO NEWSON (CEN)

prepared for:

day Tuesday date 9-21-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
INPAT 000-0370	Columbia River Crossing	3	ATBE JWE
Remarks: <ul style="list-style-type: none"> - DIPPED CATCH BASINS ALONG MARINE DR. - TIED AND DIPPED CATCH BASINS ON FOURTH PLAIN BLVD. INCLUDING ALONG ON AND OFF RAMP AND INTERSECTIONS OF FOURTH PLAIN AND RAMES 			
			Hours standard 0 overtime 0

WBS Codes

- 10 Survey, office hrs.
- 11 Boundary hrs.
- 12 Site/route hrs.
- 13 GPS surveying hrs.
- 16 Construction hrs.
- 20 Extras hrs.
- Grading hrs.
- Curb hrs.
- Storm drain hrs.
- Sewer hrs.
- Water hrs.
- Streets hrs.
- Monuments hrs.
- Travel hrs.
- Other TDRS 8 hrs.

Project total [] hrs.

Total project hours	standard	overtime
	extra	overtime

Safety

Topic Discussed: TRAFFIC SIGNS AND CONES

Crew Member Signatures: [Signature]

Remarks:

Authorized by: [Signature] Date: 9-21-10

Client Representative's Signature: [Signature] Date: 9-27-10

Party Chief's Signature: [Signature] Date: 9-21-10

Reviewer's Signature: [Signature] Date: 9-27-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet of

Party Chief Ray Griffin

prepared for: day KLED date 9/27/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
W100000330	CRC	3	CRC EBNA KIMAD
Remarks:			
MAP CHECK EAST SIDE OF I-5 C			
ENGINEER, BARNEYS ST. & STA. TREN			
UTILITIES, MH, CP, TOWER MARKS CH DIPS			
CRC 7 Hrs			

- WBS Codes
- 10 Survey, office hrs.
 - 11 Boundary hrs.
 - 12 Site/route hrs.
 - 13 GPS surveying hrs.
 - 16 Construction hrs.
 - 20 Extras hrs.
 - Grading hrs.
 - Curb hrs.
 - Storm drain hrs.
 - Sewer hrs.
 - Water hrs.
 - Streets hrs.
 - Monuments hrs.
 - Travel hrs.
 - Other hrs.

Project total hrs.

Safety

Topic Discussed: SIGNS / CONES / VESTS

Crew Member Signatures: **SAFETY**

Remarks:

Authorized by: _____ Date: _____

Client Representative's Signature: _____ Date: _____

Total project hours	standard	overtime
	5	
extra	overtime	overtime

Party Chief's Signature: *Ray Griffin* Date: 9/27/10

Reviewer's Signature: _____ Date: _____



DAVID EVANS AND ASSOCIATES INC.

daily field crew WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet of

Party Chief Chad Nelson (CEN)

prepared for:

day Wednesday date 9-22-10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party	Hours
VIST 0000 0330	Cambria River Crossing	3	ATBE JWC	standard overtime

Remarks: Tied C.B.'s AND M's ALONG S. BRAND I-5 BETWEEN 23RD ST AND MILL PLAIN SW. - ALSO DID C.B.'s AND M's

WBS Codes

- 10 Survey, office hrs.
- 11 Boundary hrs.
- 12 Site/route hrs.
- 13 GPS surveying hrs.
- 16 Construction hrs.
- 20 Extras hrs.
- Grading hrs.
- Curb hrs.
- Storm drain hrs.
- Sewer hrs.
- Water hrs.
- Streets hrs.
- Monuments hrs.
- Travel hrs.
- Other hrs.

Project total hrs.

Safety

Topic Discussed:

Crew Member Signatures:

... Extra ...

Remarks:

Authorized by: _____ Date: _____

Client Representative's Signature: _____ Date: _____

SAFETY

Total project hours	standard	overtime
extra	overtime	

Party Chief's Signature: *Chad Nelson* Date: 9-22-10

Reviewer's Signature: *[Signature]* Date: 9-27-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew WORK REPORT

White to Job File Pink to Client Manager Canary to Chron File Gold to Client Rep

Sheet of

Party Chief RAY GRIFFIN

prepared for: day Thurs date 9/23/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
W1072000-0330	CRC	3	CRC EPMA KMAP
Remarks:			
CB TIES @ MILL PLAIN AND EAST SIDE OF I-5. MAP CHECK.			

Hours
standard 6.5
overtime

- WBS Codes
- 10 Survey, office hrs.
 - 11 Boundary hrs.
 - 12 Site/route hrs.
 - 13 GPS surveying hrs.
 - 16 Construction hrs.
 - 20 Extras hrs.
 - Grading hrs.
 - Curb hrs.
 - Storm drain hrs.
 - Sewer hrs.
 - Water hrs.
 - Streets hrs.
 - Monuments hrs.
 - Travel hrs.
 - Other hrs.

Project total hrs.

Safety

Topic Discussed: **SAFETY** PULLED OFF FREEWAY DUE TO HEAVY RAIN FOR SAFETY REASONS. CREW

Crew Member Signatures: _____

Remarks: _____

Authorized by: _____ Date: _____

Client Representative's Signature: _____ Date: _____

Total project hours	standard	overtime
	6.5	
extra	overtime	overtime

Party Chief's Signature: Ray Griffin Date: 9/23/10

Reviewer's Signature: [Signature] Date: 9-27-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

Sheet of

Party Chief JOE GIGLIOTTI

prepared for:

day THURS date 9-23-2010

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party			
WDOT 000-0330	CRC WASHINGTON	3	PMK JJG MXB			
Remarks: TUE & WED CB'S ALONG I-5 NORTH BOUND SHEET 57.58-59						
<table border="1"> <thead> <tr> <th>Hours</th> </tr> </thead> <tbody> <tr> <td>standard</td> </tr> <tr> <td>overtime</td> </tr> </tbody> </table>				Hours	standard	overtime
Hours						
standard						
overtime						

WBS Codes	hrs.
<input type="checkbox"/> 10 Survey, office	hrs.
<input type="checkbox"/> 11 Boundary	hrs.
<input checked="" type="checkbox"/> 12 Site/route	hrs.
<input type="checkbox"/> 13 GPS surveying	hrs.
<input type="checkbox"/> 16 Construction	hrs.
<input type="checkbox"/> 20 Extras	hrs.
<input type="checkbox"/> Grading	hrs.
<input type="checkbox"/> Curb	hrs.
<input type="checkbox"/> Storm drain	hrs.
<input type="checkbox"/> Sewer	hrs.
<input type="checkbox"/> Water	hrs.
<input type="checkbox"/> Streets	hrs.
<input type="checkbox"/> Monuments	hrs.
<input type="checkbox"/> Travel	hrs.
<input type="checkbox"/> Other	hrs.

Project total hrs.

Total project hours	overtime
standard 6.5	
extra	

Hours
standard
overtime

Safety

Topic Discussed:

WATED FOR TRAFFIC, PUT OUT SIGNS, USE BUDDY SYSTEM WHEN POSSIBLE

Crew Member Signatures: PMK JJG MXB 9-23-2010

Extra

Remarks:

Authorized by:

Party Chief's Signature: Joe Gigliotti Date: 9-23-2010

Reviewer's Signature: [Signature] Date: 9-27-10

Client Representative's Signature

Date



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

White to Job File
Pink to Client Manager
Canary to Chron File
Gold to Client Rep

Sheet of

Party Chief Ray Gifford

prepared for:

day Fri date 9/24/10

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
W11070000330	CRC	3	CRC, IXRG, EBN A
Remarks:			
UTILITY TIES ON EVERGREEN & WEST SIDE OF I-5. UTILITY LOCATES ON HOPKIN ISLAND			

WBS Codes

- 10 Survey, office _____ hrs.
- 11 Boundary _____ hrs.
- 12 Site/route _____ hrs.
- 13 GPS surveying _____ hrs.
- 16 Construction _____ hrs.
- 20 Extras _____ hrs.
- Grading _____ hrs.
- Curb _____ hrs.
- Storm drain _____ hrs.
- Sewer _____ hrs.
- Water _____ hrs.
- Streets _____ hrs.
- Monuments _____ hrs.
- Travel _____ hrs.
- Other _____ hrs.

Project total hrs.

Safety		Total project hours	
Topic Discussed:		standard	overtime
Crew Member Signatures:		extra	overtime
... Extra ...			
Remarks:		Hours	
Authorized by:		standard	overtime
Client Representative's Signature			
Date			

SAFETY

Party Chief's Signature Ray Gifford Date 9/24/10

Reviewer's Signature [Signature] Date 9-27-10



DAVID EVANS AND ASSOCIATES INC.

daily field crew

WORK REPORT

Sheet [] of []

Party Chief JOE GIGLIOTTI

prepared for:

day FRIDAY date 9.24.2010

DEA Job Number	Project Name	Crew Size	Crew Members in Survey Party
WDOT 0000 0330	-CRE- WASHINGTON	2	MXB PMK JJG

Remarks:

THE CB'S SIGNS & MISC. UTILITIES ALONG I-5 ON SHEETS 52-53-54-55-56

WBS Codes	hrs.
<input type="checkbox"/> 10 Survey, office	hrs.
<input type="checkbox"/> 11 Boundary	hrs.
<input checked="" type="checkbox"/> 12 Site/route	hrs.
<input type="checkbox"/> 13 GPS surveying	hrs.
<input type="checkbox"/> 16 Construction	hrs.
<input type="checkbox"/> 20 Extras	hrs.
<input type="checkbox"/> Grading	hrs.
<input type="checkbox"/> Curb	hrs.
<input type="checkbox"/> Storm drain	hrs.
<input type="checkbox"/> Sewer	hrs.
<input type="checkbox"/> Water	hrs.
<input type="checkbox"/> Streets	hrs.
<input type="checkbox"/> Monuments	hrs.
<input type="checkbox"/> Travel	hrs.
<input type="checkbox"/> Other	hrs.

Project total [] hrs.

Safety

Topic Discussed:

WATCH FOR TRAFFIC

Crew Member Signatures: JIG & MXB & PMK

Extra

Remarks:

Hours

standard
overtime

Authorized by:

Client Representative's Signature

Date

Party Chief's Signature: [Signature] Date: 9.24.2010

Reviewer's Signature: [Signature] Date: 9.27.10

DAVID EVANS AND ASSOCIATES, INC.
10/07/10 INVOICE NO. 296833
DIRECT EXPENSES BREAKDOWN (not including subconsultants)

TASK AF EXPENSES		
TASK 1 EXPENSES		
Amount	Description	Page
\$0.00	4% Markup on Subconsultant invoices	243
\$0.00	Task 1.1	
TASK 7 EXPENSES		
Amount	Description	Page
\$13.00	Mileage - 22 miles at \$0.50 - Danny Denning	194
\$17.00	Mileage - 34 miles at \$0.50 - Austin Bennington	195
\$78.50	Mileage - 157 miles at \$0.50 - Christopher Griffin	196
\$23.00	Mileage - 46 miles at \$0.50 - Ian Read	197
\$21.00	Mileage - 42 miles at \$0.50 - Kris Westersund/Angela Junglin	198
\$54.00	Mileage - 108 miles at \$0.50 - Austin Bennington/Gavin Reite	199
\$17.00	Mileage - 34 miles at \$0.50 - Chad Nelson	200
\$2.16	Repro-In House	201
\$5.40	Repro-In House	201
\$7.56	Repro-In House	202
\$52.92	Repro-In House	202
\$18.90	Repro-In House	202
\$190.74	Repro-In House	203
\$1.62	Repro-In House	204
\$19.64	Repro-In House	205
\$21.82	Repro-In House	205
\$32.73	Repro-In House	205
\$1.62	Repro-In House	204
\$32.73	Repro-In House	205
\$65.45	Repro-In House	206
\$1.08	Repro-In House	207
\$61.09	Repro-In House	206
\$15.27	Repro-In House	206
\$21.82	Repro-In House	206
\$305.43	Repro-In House	206
\$1,081.48	Task 7.6	
TASK 8 EXPENSES		
	Description	Page
\$60.00	Mileage - 120 miles at \$0.50 - Charles Griffin	208
\$76.50	Mileage - 153 miles at \$0.50 - Charles Griffin	209
\$21.00	Mileage - 42 miles at \$0.50 - Chad Nelson	210
\$46.50	Mileage - 93 miles at \$0.50 - Charles Griffin	211
\$24.50	Mileage - 49 miles at \$0.50 - Russ Jackson/Tobin Guthrie	212
\$8.50	Mileage - 17 miles at \$0.50 - Joe Gigliotti	213
\$94.50	Mileage - 189 miles at \$0.50 - Chad Nelson/Michael Bosca	214
\$102.00	Mileage - 204 miles at \$0.50 - Charles Griffin	215
\$433.50	Task 8.2	
\$1,514.98	Total Direct Expenses, AF	

DAVID EVANS AND ASSOCIATES, INC.
10/07/10 INVOICE NO. 296941
DIRECT EXPENSES BREAKDOWN (not including subconsultants)

TASK AH EXPENSES		
TASK 1 EXPENSES		
Amount	Description	Page
\$201.00	Parking at CRC - 3 @ \$67 - September	216-217
\$201.00	Task AH1.01.DE.EX	
Amount	Description	Page
\$10.50	Mileage - 21 miles at \$0.50 - Michael Hohbach	218
\$6.50	Parking at CRC - Michael Hohbach	219-220
\$17.00	Task AH1.02.DE.EX	
TASK 5 EXPENSES		
Amount	Description	Page
\$152.00	Mileage - 304 miles at \$0.50 - Ryan LeProwse	221-223
\$8.34	Lunch per diem - Ryan LeProwse	221-223
\$7.00	Dinner per diem - Ryan LeProwse	221-223
\$11.00	Lunch per diem - Ryan LeProwse	221-223
\$135.00	Lodging - Ryan LeProwse	221-223
\$144.50	Mileage - 289 miles at \$0.50 - Ryan LeProwse	224-226
\$8.34	Lunch per diem - Ryan LeProwse	224-226
\$14.00	Dinner per diem - Ryan LeProwse	224-226
\$8.83	Lunch per diem - Ryan LeProwse	224-226
\$122.12	Lodging - Ryan LeProwse	224-226
\$201.00	Parking at CRC - 3 @ \$67 - September	216-217
\$812.13	Task AH5.01.DE.EX	
TASK 6 EXPENSES		
Amount	Description	Page
\$17.83	UPS	227-229
\$334.80	J2 Printing	230
\$352.63	Task AH6.09.DE.EX	
TASK 7 EXPENSES		
Amount	Description	Page
\$11.00	Mileage - 22 miles at \$0.50 - Phil Boultinghouse	218
\$268.00	Parking at CRC - 4 @ \$67 - September	216-217
\$279.00	Task AH7.01.DE.EX	
TASK 8 EXPENSES		
Amount	Description	Page
\$20.25	Parking at CRC - Clay Erickson	231-232
\$402.00	Parking at CRC - 6 @ \$67 - September	216-217
\$422.25	Task AH8.01.01.DE.EX	
Amount	Description	Page
\$8.00	Mileage - 16 miles at \$0.50 - Dustin Altenburg	233
\$181.00	Mileage - 362 miles at \$0.50 - Dustin Altenburg	234
\$242.50	Mileage - 485 miles at \$0.50 - Dustin Altenburg	235
\$242.50	Mileage - 485 miles at \$0.50 - Dustin Altenburg	236
\$303.50	Mileage - 607 miles at \$0.50 - Dustin Altenburg	237
\$977.50	Task AH8.04.DE.EX	
TASK 9 EXPENSES		
Amount	Description	Page
\$167.65	UPS	238-241
\$167.65	Task AH9.01.DE.EX	
\$3,229.16	Total Direct Expenses, AH	

DAVID EVANS AND ASSOCIATES, INC.
10/07/10 INVOICE NO. 296941
DIRECT EXPENSES BREAKDOWN (not including subconsultants)

TASK AI EXPENSES		
TASK 1 EXPENSES		
Amount	Description	Page
\$11.43	Intercall - July 2010	242
\$11.43	Task AI1.01.DE.EX	
\$11.43	Total Direct Expenses, AH	

Black and White Plots PDXCC-PLOT1BW Large Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Size	B/W Scanning	Document Description	Total charge
8/25	CMW	WOEC0000-0003	003 EX ✓	1	2	18 x 12		grading plan	126
8/26	TAS	SocR 0000-0001	700 ✓	5	1	18 x 24		Clack, Co. Post Con.	630
8/26	DEM	BPAX 0422	70 ✓	1	1	22 x 34		Ross	218
8/27	JSE	PR-EX 0101	700 ✓	1	1	22 x 34		color scan	218
8/30	TAS	MHES 000-0001	701 ✓	3	1	18 x 24		Santa site	378
8/31	ASI	WDOT 330	AF-EX.07 ✓	15	1	18 x 24		Utlick KARW meeting prep	1890
8/31	CJB	WOEC 0003	004 EX ✓	20	1	24 x 36	✓		14702
9/1	ASI	WDOT 330	AF-EX.07 ✓	21	2	18 x 24		Meeting Plots	522
9/1	ASI	WDOT 330	AF-EX.07 ✓	3	1	24 x 36		FIELD CREN PLOTS	756
8-20-10	RET	MRES0000-0001	70 ✓	1	1	18 x 24			126

Color Plots
DEA Copy Center

Color 1&2 Large Format

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Size	Color Scanning	Document Description	Total charge
8-26	CABE	NWPT 0021	EXP ✓	3	1	34x44 2	SCAN / exp	Exhibit	972
8/31	DEM	BPAx 0425	701V	1	1	22x34		CHECK PLOTS	38/48
9/2	ASI	WDOT 330	AP. EXP. 07V ✓	17	1	22x34	SCAN	Sewer Chk plots	190.44
9-7	MMF	TJWS 0060-0001	EXP ✓	4	1	24x36	SCAN	NWI Maps.	25.92
9-7	CDF	HBOX-0000-0054	701V 100V ✓	1	1	36x48 36x48			12.96
9-7-10	ODF	HBOX0000-0054	700V ✓	1	1	36x54			14.58
9-8	CABE	NWPT 0021	EXP ✓	1	1	34x44	1 scan / exp	Exhibit	22.44
9-9	CABE	NWPT 0021	EXP ✓	1	1	34x44	1 scan / exp	Exhibit	22.44
9-10	MMF	EAEN0001	017. ABX ✓	2.5	1	22x34		Workshop maps	14.25
9-13	MMF	DNOS 0000-0709	EXP ✓	6	1	24x36		NWI Maps.	38.88
9/14	DEM	BPAx 0425	701V 701V ✓	1	1	36"x90" 132		TEST PLOT	35.64
9/16	DEM	BPAx 0441	701V ✓	1	1	36x90		(BW ONLY) DELIVERABLE	24.30
9-17-10	ODF	WPNX0000-0132	700V ✓	4	1	36x72			77.76
9/19	ASI	WDOT 330	AP. EXP. 07V ✓	17	1	22x34		Utility backck plots	75.74

Color Prints and Copies

DEA Copy Center

PDXCC-COPY1CLR / PDXCC-COPY2CLR Small Format

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Binding	Document Description	Total charge
9-2-10	MDLE	DEAX0916-0002	916.04 ✓	4	1		Certificates	1.08
9-2-10	KXR0	DEAX0610-0003	010 COPS 0002 ✓	21	3	staple	Clark County Enviro On-Call	17.82
9-3-10	NST	WDO7000-0330	AF-EX-07 ✓	6	1		8.5 x 11 utilities	1.62
9-3-10	KAKI	ODOT 0000-0648	EXP ✓	125	1	—		33.75
9-3-10	TJP	DEAX0610-0003	0005 ✓	200	1		NPDES Plans	54.00
9-3-10	EXM	SCWX 00147	710 ✓	3	1		8.5 x 11	.81
9-7-10	KSP	POCB-7	21402 EXP ✓	73	1		Screening Report	19.71
9-7-10	KSP	POCB0000-0007	21402 EXP ✓	8	3		Impact Area Maps	6.48
9-7-10	LXCA	DEAX0602-0003	090.04 CA.00.01 ✓	14	8	—		30.24
9-7-10	KMH	DEAX0000-0002	010.03 ✓	116	1	Coil		34.27
9-7-10	SKB	WDO7000-0330	AF-EX-07 ✓	6	1		Utility AS Built	1.62
9-9-10	GLD	WDO7000-0330	001 ✓	1	1		Cover	.27

Black and White Plots

PDXCC-PLOT1BW Large Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Size	B/W Scanning	Document Description	Total charge
9/2	JSE	PL-EX-0101	700	2	1	22x34	SCAN	PGE Scholls/Rogers Substation	436
9/2	MMS	ODOT 0000 0691	002.EX.1P	23	1	18x24		RET	2898
9/3	AS1	WDOT 330	AF.EX.07	9	1	22x34		chk plots ~OR S. of FIELD Slough	1964
9/3	AS1	WDOT 330	AF.EX.07	9	1	22x34			
9-310	CDF	ODOT 0000-0700	001.EX.1P	46	1	11x17			2509
9/7/10	AS1	WDOT 330	AF.EX.07	10	1	22x34		Wa SWR ct plots	2182
9/7/10	AS1	WDOT 330	A.EX.07	15	1	22x34		OR. S. of slough Field CK Plots	3273
9/7/10	BELS	WDEC 0000003	003.EX.10	10	1	24x36	SCAN		5040
9/7/10	AS1	WDOT 330	AC.EX.07	15	1	22x34		Utility CK Plot Hayden Island	3273
9/8	AS1	WDOT 330	AF.EX.07	9	1	18x24		Utility CK Plot Hayden Island	252
9-8-10	BXM	HBOX 51	700.EX.1P	1	1	36x72			756
9/8/10	JTH	ODOT 0660	EXP	5	7	22x34			7636

Black and White Plots PDXCC-PLOT1BW Large Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Size	B/W Scanning	Document Description	Total charge
9/10	ASI	WDOT330	AF.EX.07V	15	2	22x34		Hyden Island Utility Ck	65.45
9/13	TAS	MHES 0000-0001	701V	2	2	18x34		Review Prints to Co.	7.14
9/14	ASI	WDOT330	AF.EX.07V	28	1	22x34		S.o.f Slough Utility Ck	61.09
9/14	Bxu	BARX 38	202.70V	2	1	22x34			4.36
9/14	MMS	ODOT0681	002.EX.07V	14	1	18x24		RET	17.64
9/14	NST	WPAW 137	700V	1	4	18x24			5.04
9/14	BLS	PCFL0000091	100.EX.07V	8	1	22x34		IFC CAD REVIEW	17.45
9/14	TAS	NWPT0021	67V	3	1	18x24		Review copy to Co.	3.78
9/15	DEM	BRAX0441	701V	1	1	36x96		40 SCALE FINAL	10.08
9/15	GMC	VERAN0004	701V	1	0	24x36	SCAP ONLY	NW1 Vermouia	2.52
9/16	DEM	BRAX 0441	701V	1	2	36x80		DELIVERABLE	16.80
9/16	DEM	BRAX 0441	701V	1	5	36x80		DEL	42.00
9/17	ASI	WDOT330	AF.EX.07V	7	1	22x34		CREW MAPS S.o.f Slough	15.27
9/17	ASI	WDOT330	AF.EX.07V	28	5			UTIL CKS S.o.f Slough	305.43
9/17	ASI	WDOT330	AF.EX.07V	10	1			UTIL CKS S.o.f Slough	21.82

Color Prints and Copies

PDXCC-COPY1CLR / PDXCC-COPY2CLR Small Format

DEA Copy Center

Date	Initials	Project Number	WBS	Number of Originals	Number of Sets	Binding	Document Description	Total charge
9/9/10	DEM	HDRX 003B	SUB. EX	26	1		11x17 ACCESS ROAD	7.02
9/9/10	KMH	DEAX 0000-0002	010.03V	20	1			5.40
9/9/10	PHC	DEAX 0610-0003	010.PD.XX.00.12V	2	8		COVERS	4.32
9/9/10	BDV	WRWX 0000-0132	700V	11	1		11x17 COLOR PRINTS	2.97
9/10/10	BAR	EAEN 0000-0001	017.AB.EX.P	45	1		WORKSTOP MAPS	12.15
9/13/10	KMH	DEAX 0000-0002	010.03V	16	1	none	UTM	4.05
9/13/10	TLG	BPAX 0000-0425	701V	103	1		FIELD NOTES	27.54
9/13/10	SKW	DEAX 0906-0002	8003V	4	3			3.24
9/13/10	EKB	W0070000-0330	AF.GX.107V	4	1		Hydroentfsl. Util. Check	1.08
9/13/10	CTSH	ITBX - 0052	700V	39	1		11x17 PREDLENDS	10.53
9/14/10	BDV	STL 0000-0001	009V	11	1		11x17 8.5x11 PRINT	2.97
9-16/10	DGAF	ODOT 677	EXPV	12	3		Fish Passage doc 5	9.72
9/16/10	GMC	VERLW0000-0004	EXPV					



DAVID EVANS AND ASSOCIATES INC.

WEEKLY MILEAGE REPORT

700		PDX	Pool Truck		2007 Chevy Colorado		065DDDF	9/18/10	PLF607		
BU/COE Number	Office Initials	Employee Name			Year/Make/Model	License Plate #	Week End Date	Mgr. Approval			
Date	Reason For Vehicle Usage (do NOT use job number as reason)				Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials		
9/14/10		Site Visit			33076	25	BPAX0000-0441	701	PGL		
9/16/10		Field Survey			33101	32	WDOT0000-0330	AF.EX.O8	RRJ		
9/17/10		Field Survey			33133	17	WDOT0000-0330	AF.EX.O8	TLG		
TOTAL MILES =							74				*

JOB NUMBER	WBS NO.	MILES DRIVEN	JOB NUMBER	WBS NO.	MILES DRIVEN
BPAX0000-0441	701	25			
WDOT0000-0330	AF.EX.O8	49			

TOTAL MILES = 74 • Note: "Summarized Miles" should equal "Total Miles" above



DAVID EVANS
AND ASSOCIATES INC.

WEEKLY MILEAGE REPORT

700 BU/COE Number	PDX Office Initials	Joe Gigliotti		2008 Dodge Ram Year/Make/Model	733DYY License Plate #	9/18/10 Week End Date	Mgr. Approval	PLG532 Enterprise Code	
		Employee Name	Reason For Vehicle Usage (do NOT use job number as reason)						
Date		JIG DEA Employee Initials	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials	
9/13/10		JIG	17613	17719	106	PGEX0000-0097	701	JIG	
9/14/10		JIG	17719	17813	94	WOEC0000-0003	009.EX	JIG	
9/15/10		JIG	17813	17906	93	WOEC0000-0003	009.EX	JIG	
9/16/10		JIG	17906	17947	41	ODOT0000-0650	EXP.ST.IM	JIG	
9/17/10		JIG	17947	17967	20	BPA X0000-0425	701	JIG	
9/17/10		JIG	17967	17984	17	WDOT0000-0330	AF.EX.08	JIG	
					TOTAL MILES =	371 *			

JOB NUMBER	WBS NO.	MILES DRIVEN	JOB NUMBER	WBS NO.	MILES DRIVEN
PGEX0000-0097	701	106			
WOEC0000-0003	009.EX	187			
ODOT0000-0650	EXP.ST.IM	41			
BPA X0000-0425	701	20			
WDOT0000-0330	AF.EX.08	17			

TOTAL MILES = 371 * Note: "Summarized Miles" should equal "Total Miles" above



City of Vancouver
 Financial Services
 P.O. Box 8995
 Vancouver, WA. 98668-8995
 (360) 619-1010
 www.cityofvancouver.us

Invoice 316986

Due Date.	Invoice Date	Customer No.
11-SEP-10	01-SEP-10	62063
Terms	PO Number	Amount Due
10 Net		1,072.00

Bill To
 DAVID EVANS & ASSOC
 DANN HOROWITZ
 700 WASHINGTON STREET, SUITE #300
 VANCOUVER, WA 98660

Ship To

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Parking space in Lot 18 Non Reserved	16		61.92	990.72

INVOICE APPROVAL

Manager Approved Ne
 Job Number (No DEAX) WDOT0000-0330
 WBS Number →
 Advanced billed? Y Date _____
 Description VENDOR
 General Ledger Code _____

AH 1.01. DE. EX = \$201⁰⁰
 AH 5.01. DE. EX = \$201⁰⁰
 AH 7.01. DE. EX = \$268⁰⁰
 AH 8.01. 01. DE. EX = \$402⁰⁰

Special Instructions	Subtotal	Tax	Shipping	Total
	990.72	81.28		1,072.00

A penalty may be assessed if payment is received after the due date.
 Payments accepted at Customer Service: 610 Esther Street
 Call 360-619-1154 option 5 to pay by credit card
 Call 619-1010 if you have questions regarding this Invoice

Please detach and return this portion with your payment

Bill To
 DAVID EVANS & ASSOC
 DANN HOROWITZ
 700 WASHINGTON STREET, SUITE #300
 VANCOUVER, WA 98660

Customer #: 62063
 Due Date: 11-SEP-10
 Invoice #: 316986
 Invoice Amount: 1,072.00

\$, , ,

For a mailing address change,
 please contact phone number above

Make checks payable to: **City of Vancouver**

99990000062063000031698600026430001

Horowitz, Dann

From: Horowitz, Dann
Sent: Friday, August 13, 2010 3:24 PM
To: 'Magdaleno, Leticia'
Cc: Horowitz, Dann
Subject: September parking permits

Sixteen (16) P1/2 permits at \$67.00 each

Dann Horowitz (1)
Jill Smith (1)
Lyn Wylder (1)
Cameron Grile (5)
Zachary Horowitz (5)
Ryan LeProwse (5)
Jenna Dinsmore (7)
Joe Eskew (7)
Cheryl Sciafani (7)
Vicky Smith (7)
Matt Bone (8)
Lwin Hwee (8)
Gavin Oien (8)
Ted Stonecliffe (8)
Joel Tubbs (8)
Neal Christensen (8)

Just let me know when they are available for pick up. Thanks!

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



WEEKLY MILEAGE REPORT

142 DFW

BU/COE Number	Office Initials	Pool Vehicle	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
000	PDX	2010 Toyota Prius			028-VTP	9-11-10	LXP	PLD 819
Date	Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials	
9/9/10	Meeting at CRC	43767	43789	22	WDOT 330	AH1.06.05.ZG	PASO	
9/9/10	Site visit	43789	43816	27	ODOT 708	EXP	AARO	
9-13-10	Region of Business Development Mtg in Bend	43816	44167	351	DEAX0601-0003	010.CD.TO.00.14	CSR/MJH	
9/14/10	CRC QC Audits	44167	44188	21	WDOT-330	AH1.02.DE.EX	MJH/CWT	
9/15/10	WA. CO. TECH TOUR	44188	44242	54	DEAX0602-0003	010.03	GAP	
					VTP 228			
					Now 142 DFW			
					VTP 117			
					Now 143 DFW			

TOTAL MILES = 475

JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT000-0330	AH1.06.05.ZG	22
ODOT000-0708	EXP	27
DEAX0601-0003	010.CD.TO.00.14	351
WDOT000-0330	AH1.02.DE.EX	21
DEAX0602-0003	010.03	54

JOB NUMBER	VEN

TOTAL MILES = 475 * Note: "Summarized Miles" should equal "Total Miles" above

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



EMPLOYEE EXPENSE REPORT

Emp. Name: Mike Hohbach
Emp Init.: MJH

Vendor ID: H0HBA-001-E
Office: Portland

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
09/14/10	Parking	MJH, CCWI		Parking for QC Audit Review Meetings	51067	WDOT00000330	9/14 10 AH.102.DE. EX	\$6.50
							(A) Total Expenses Paid by Emp.	\$6.50
							(B) Less Cash Advance	
							Net Amt. Due Emp. (A-B)	\$6.50
							Net Amt. Due DEA (B-A)	

RECEIVED
SEP 20 2010
DAVID EVANS & ASSOC
CORPORATE AP

Accounting Use Only

ENT'D SEP 22 2010

Employee Signature: Michael J. Hall Date: 9/14/10

Approved By: [Signature] Date: 9-14-10



RECEIPT FOR PAYMENT

\$ 6.50 -

DM

Date 9/14/2019

Attendant's Initials

Thank you for choosing

Star Park!



DAVID EVANS AND ASSOCIATES INC.

EMPLOYEE EXPENSE REPORT

Emp. Name: Ryan LeProwse
Emp Init.: RSLP

Vendor ID: LZPRO-001-E
Office: TAC

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

8126 10

Table with 9 columns: Date, Type & Description of Expense, Names of persons and company, Mileage, Business purpose and business discussed, G. L. Code, Project #, WBS #, Amount. Includes rows for mileage, lunch, dinner, and hotel expenses.

RECEIVED
AUG 31 2010
DAVID EVANS & ASSOC.
CORPORATE A/P



Summary table with 2 columns: Description (Total Expenses Paid by Emp., Less Cash Advance, Net Amt. Due Emp. (A-B), Net Amt. Due DEA (B-A)) and Amount (\$313.34).

Accounting Use Only

ENT'D SEP 03 2010

Employee Signature: Ryan LeProwse Date: 8/26/10

Approved By: Alan W. Wald Date: 8/26/10



Residence Inn by Marriott
Portland Airport
At Cascade Station

9301 Ne Cascades Parkway : Portland Or, 97220
P 503.284.1800

R. Leprowse

Room: 333
Room Type: STKT
Number of Guests: 1
Rate: \$120.00

Clerk:

Arrive: 23Aug10

Time: 06:54PM

Depart: 24Aug10

Time:

Folio Number: 70328

Date

Description

Charges

Credits

23Aug10

Room Charge

120.00

23Aug10

Occupancy Sales Tax

13.80

23Aug10

State Occupancy Tax

1.20

24Aug10

Master Card

135.00

Card #: MCXXXXXXXXXXXX8195/XXXX

Amount: 135.00 Auth: 284165 Signature on File

This card was electronically swiped on 23Aug10

Balance: 0.00

Marriott Rewards Account # XXXXX3938. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

As requested, a final copy of your bill will be emailed to you at: HOROWITZD@COLUMBIACROSSING.ORG. See "Internet Privacy Statement" on Marriott.com.

CREAM & SUGAR CAFE
 700 WASHINGTON ST SUITE 104
 VANCOUVER, WA 98668
 360-735-9887

MERCHANT 8122 570100050944 001
 DATE : 08/23/10 12:21 PM

SERVER #: 1
 ACCOUNT #: XXXXXXXXXXXX8195
 TYPE: MASTERCARD

REF # 12
 BATCH #: 189
 AUTH #: 057698

SALE \$ 7.84
 TIP \$.50
 TOTAL \$ 8.34

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

X _____
 SIGNATURE

TOP COPY-MERCHANT BOTTON COPY-CUSTOMER

CUSTOMER COPY

FAT TUESDAYS
 19 WASHINGTON ST
 COUVER, WA 98660
 360-735-7199

ML ID: 0017340008016020557000
 NT #: 6016020557

TERCARD SRV: 44
 *****8195 EXP:XX/XX SHIPED
 E
 01:10 INU: 000011
 Aug 23, 10 TIME: 17:56
 000310 AUTH:65447B

DUPLICATE \$5.25
 \$ 1.75

TOTAL \$ 7.00

LEPROUSE

CUSTOMER COPY

Thank you



The Rock
 Wood Fired Pizza & Spirits
 2420 Columbia House Blvd
 Vancouver, WA 98661

Server: Kelsey 08/24/2010
 Table 44/1 12:31 PM
 Seats: 2

#20014

Lunch Buffet (2 @8.79) 17.58
 Subtotal 17.58
 Tax 1.44
 Total 19.02
 Balance Due 19.02

www.therockwfp.com
 Ask your server about joining
 our Backstage Pass club !!
 It's free and the best way to
 get member only discounts
 and learn about specials ***

Charged
 \$11.00



DAVID EVANS
AND ASSOCIATES INC.

EMPLOYEE EXPENSE REPORT

Emp. Name: Ryan LeProwse
Emp Init.: RSLP

Vendor ID: LEPRO-001-E
Office: _____

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

913 10

1 Date	2 Type & Description of Expense	3 Names of persons and company	4 Mileage	5 Business purpose and business discussed	6 G. L. Code	7 Project #	8 WBS #	9 Amount	
08/31/10	Mileage between Tacoma and Vancouver (OD reading - 6,271 start and 6,560 finish)	Ryan LeProwse	289	CRC Traffic Team Tasks	51062	WDOT00000330	AH5.01.DE.EX	\$144.50	
08/31/10	Lunch - Cream & Sugar	Ryan LeProwse		CRC Traffic Team Tasks	51063	WDOT00000330	AH5.01.DE.EX	\$8.34	
08/31/10	Dinner - Little Italy's	Ryan LeProwse		CRC Traffic Team Tasks	51063	WDOT00000330	AH5.01.DE.EX	\$14.00	
09/01/10	Lunch - City Sandwich	Ryan LeProwse		CRC Traffic Team Tasks	51063	WDOT00000330	AH5.01.DE.EX	\$8.83	
08/31/10 -9/1	Hotel - Vancouver Hilton	Ryan LeProwse		CRC Traffic Team Tasks	51064	WDOT00000330	AH5.01.DE.EX	\$122.12	
<p>RECEIVED SEP 08 2010 DAVID EVANS & ASSOC. CORPORATE A/P</p>									
EFT 9/17/10 <small>Accounting Use Only</small>								(A) Total Expenses Paid by Emp.	\$297.79
ENT'D SEP 13 2010								(B) Less Cash Advance	
								Net Amt. Due Emp. (A-B)	\$297.79
								Net Amt. Due DEA (B-A)	

Employee Signature: Ryan LeProwse Date: 9/3/10

Approved By: [Signature] Date: 9/7/10

Hilton
Vancouver Washington

301 West 6th Street • Vancouver, WA 98660
Phone (360) 993-4500 • Fax (360) 993-4484
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

LEPROWSE, RYAN
700 WASHINGTON
SUITE 300
VANCOUVER, WA 98660
US

Room 423/K1
Arrival Date 8/31/2010
Departure Date 9/1/2010 5:18:00PM
Adult/Child 1/0
Room Rate 109.00

RATE PLAN L-M5
HH# 903080205 BLUE
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3396079940

9/1/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
8/31/2010	GUEST ROOM	CSTEWAR	1156342	\$109.00		
8/31/2010	ROOM TAXES	CSTEWAR	1156342	\$13.12		
	WILL BE SETTLED TO MC *8195					\$122.12
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
	12:00:00AM STAY TOTAL					
ROOM & TAX	\$122.12	\$122.12				
DAILY TOTAL	\$122.12	\$122.12				

Hilton HHonors[®]
Points & Miles

Zip-Out Check-Out[®]

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

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

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

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

DATE OF CHARGE	FOLIO NO./CHECK NO. 252230 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

T
H
A
N
K

Y
O
U

MERCHANT COPY

CREAM & SUGAR CAFE
700 WASHINGTON ST SUITE 104
VANCOUVER, WA 98660
360-735-9067

MERCHANT 8122 570100056964 001
DATE: 08/31/10 01:34 PM

SERVER #: 1
ACCOUNT #: XXXXXXXXXXXX8195
TYPE: MASTERCARD

REF # 15
BATCH #: 195
AUTH #: 33234P

SALE \$ 7.84
TIP \$.50
TOTAL \$ 8.34

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

X _____
SIGNATURE

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

CUSTOMER COPY

Little Italy's

Trattoria

Downtown Vancouver: 737-2363
901 Washington Street

08/31/10 07:43p
In@07:17p Server:ERIC W. (Master)
Chk#00031 Table#7 Cust#1

QTY:	ITEM	PRICE
1	COUNTER	0.00
1	STROMBOLI -CAESAR	8.89
1	ROOTBEER	1.79

Total Purchases 11.18
Tax: 0.92

Bill Total: 12.10

AMOUNT DUE: 12.10

LITTLE ITALY S TRATT
901 WASHINGTON ST
VANCOUVER, WA. 98660

TERMINAL I.D.: 001054000000657600000

MERCHANT #: 0006576000

MASTERCARD SRV: 11
*****8195

SALE
RECORD #: 27 INV: 000027
DATE: AUG 31, 10 TIME: 10:30
BATCH: 657 AUTH: 17362P

BASE \$12.10
TIP 1.90
TOTAL 14.00

RYAN S LEPRONSE

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

CUSTOMER COPY

CITY SANDWICH
111 E 8TH STREET
VANCOUVER WA 98660
360-750-6758

Merchant ID: 000003218420
Term ID: 00596592 Ref #: 0022

Sale

*****8195
MASTERCARD Entry Method: Swiped

Amount: \$ 8.33
Tip: .50
Total: 8.83

09/01/10 13:13:50
Inv #: 000022 Appr Code: 34007P
Apprvd: Online Batch#: 000153

Customer Copy

THANK YOU !



Plan 0083AD

Delivery Service Invoice

Invoice date **September 4, 2010**
Invoice number 00002R9R04360
Shipper number 2R9R04
Control ID 120U
Page 1 of 3

AH6.09. DE. EX

#BWNCWNG#
#0376A00002R9R047#

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DAVID EVANS/COLUMBIA RIVER #432
700 WASHINGTON ST RM 300
VANCOUVER, WA 98660-3224

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 650580
Dallas, TX 75265-0580

Incentive Savings

Total incentive savings this period **\$ 4.97**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Charges This Period **\$ 17.83**
Amount Outstanding (prior invoices) **\$ 0.00**
Total Amount Outstanding **\$ 17.83**

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Don't lug your luggage

Planning a trip? If you want to avoid airline baggage fees and long waits at the luggage carousel, The UPS Store® can help. Ship your belongings directly to your destination in a specially designed, corrugated luggage box that acts like a suitcase, but is both lighter and trackable. If you'd rather fly with your belongings, the boxes have a sturdy handle for carrying and meet airline size restrictions. Visit the upsstore.com for more details and to find a location near you.

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS Internet Shipping	\$ 12.55
3	Adjustments & Other Charges	\$ 5.28
Charges this period		\$ 17.83

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.5% for UPS Ground Services and 7.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

----- Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. -----



Return Portion

DAVID EVANS/COLUMBIA RIVER #432
700 WASHINGTON ST RM 300
VANCOUVER, WA 98660-3224

Invoice Date **September 4, 2010**
Invoice Number **00002R9R04360**
Shipper Number **2R9R04**

Amount due this period **\$ 0.00**
Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
PO BOX 894820
LOS ANGELES, CA 90189-4820

2R9R04 & 090410 0376 1 00000017830 4



Delivery Service Invoice

Invoice date **September 4, 2010**

Invoice number 00002R9R04360

Shipper number 2R9R04

Page 2 of 3

Incentives

Outbound

Service	Date	Published Charges	Incentive Plan	Incentive Credit
Fuel Surcharge	09/04/2010			-0.35
2nd Day Air Residential Package	09/04/2010		OWU9974	
Tier	1	13.80		-4.62
Tier incentive based on an average weekly revenue of \$2,518.28 for W/E: 09/05/2009 - W/E: 08/28/2010.				
Total Outbound				-4.97
Total Incentives				-4.97

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
00002R9R04320	08/07/2010	\$ 47.70



Delivery Service Invoice

Invoice date **September 4, 2010**

Invoice number 00002R9R04360

Shipper number 2R9R04

Page 3 of 3

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/30	1Z2R9R040294664557	2nd Day Air Residential	97210	202	10	13.80	-4.62	9.18
		Residential Surcharge				2.50		2.50
		Fuel Surcharge				1.22	-0.35	0.87
		Total				17.52	-4.97	12.55

UserID : oethp

Sender : Seth English-Young
Columbia River Crossing
700 Washington Street
VANCOUVER WA 98660

Receiver:

Heather Wills
2514 NW Thurman Street
PORTLAND OR 97210

Total for Internet-ID: oethp

Total UPS Internet Shipping						17.52	-4.97	12.55
Total Outbound						17.52	-4.97	12.55

Adjustments & Other Charges

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
08/31	08/30	2938A44G2RJ	Future Day Pickup - Web Request	5.00		5.00
			Fuel Surcharge	0.28		0.28
			Total	5.28		5.28

Pickup Address: Seth English-Young
Columbia River Crossing
700 Washington Street
Floor: Suite:3rd Floo
VANCOUVER WA 98660

Total On-Call Pickup Requests						5.28		5.28
Total Adjustments & Other Charges								5.28



Remit to:
 J2 Blue Print Supply Company
 8100 NE St. Johns Rd. Suite B101
 Vancouver, Washington 98665

Phone: Vancouver 360-696-1861 Portland 503-241-2361
 800-464-0069 Fax: 360-571-9131

- VISIT OUR WEB SITE j2b.com / ON LINE PLAN CENTER & PROJECT DATA
- FULL DIGITAL REPROGRAPHICS FACILITY / LAMINATING & MOUNTING
- HEWLETT PACKARD / OCE / KYOCERA MITA / INTELICOAT / SAFCO
- PLOTTER COPIER & SCANNER SALES / TECHNICAL SERVICE

F.I.D. #91-1569908

INVOICE

DATE	NUMBER
------	--------

08/27/10 347707

Printed 08/27/10 15:47:05

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COLUMBIA RIVER CROSSING
 700 WASHINGTON ST
 SUITE 300
 VANCOUVER WA 98660

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COLUMBIA RIVER CROSSING
 700 WASHINGTON ST
 SUITE 300 ATTN RACHEAL JOHNSON
 VANCOUVER WA 98660
 (360) 816-8854

Job name: SETH ENGLISH

Delv. Note: ASAP

TERMS: Net 30 days

Freight terms: Charge *

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
DAN/CRC FEIS	Our truck	02726	434920	JOHNATHAN	08/27/10

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
606	606		PRINT	603-1	8.5 X 11 COLOR COPY OR PRINTS 3 copies of 202 originals	0.25	151.50
2304	2304		EACH	601-1	8.5 X 11 BOND COPIES OR PRINTS 3 copies of 768 originals	0.05	115.20
6	6		EACH	602-5	DRILL THREE HOLE	3.00	18.00
57	57		EACH	607-1	DIVIDERS 8.5 X 11 3 copies of 19 originals	0.30	17.10
3	3		EACH	613-9	BINDER 4" THREE RING	11.00	33.00

INVOICE APPROVAL

Manager Approved Mike
 Job Number (No DEAX) WDDT00000330
 WBS Number AHG.09.DE.EX
 Advanced billed? Y Date _____
 Description VENDOR
 General Ledger Code _____

Opened by: MIKE S
 Clerk: ANDY

OUR OFFICE AT 2311 MAIN STREET
 WILL BE CONSOLIDATED INTO OUR
 OFFICE AT 8100 NE ST JOHNS ROAD
 AS OF SEPTEMBER 1, 2010

Sale amount 334.80

Balance due 334.80

DELIVERED BY: _____

Merchandise returned for credit or exchange is subject to a 20% restocking charge.

RECEIVED BY (In Good Condition): _____

Date: / /



EMPLOYEE EXPENSE REPORT

Emp. Name: Clay Erickson
 Emp Init.: dce

Vendor ID: ERICK-001-E
 Office: CRC

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

9114 10

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
04/23/10	Parking	Clay Erickson		Parking for work	51067	WDOT0000-0330	AH8.01.01.DE.EX	\$6.75
07/26/10	Parking	Clay Erickson		Parking for work		WDOT0000-0330	AH8.01.01.DE.EX	\$1.50
07/26/10	Parking	Clay Erickson		Parking for work		WDOT0000-0330	AH8.01.01.DE.EX	\$3.00
07/29/10	Parking	Clay Erickson		Parking for work		WDOT0000-0330	AH8.01.01.DE.EX	\$3.00
08/05/10	Parking	Clay Erickson		Parking for work		WDOT0000-0330	AH8.01.01.DE.EX	\$3.00
08/12/10	Parking	Clay Erickson		Parking for work		WDOT0000-0330	AH8.01.01.DE.EX	\$3.00
RECEIVED SEP 20 2010 DAVID EVANS & ASSOC. CORPORATE A/P								
*Job, wbs, & g.l. work for all charges. <small>Accounting Use Only</small>								(A) Total Expenses Paid by Emp. \$20.25 (B) Less Cash Advance Net Amt. Due Emp. (A-B) \$20.25 Net Amt. Due DEA (B-A)

Employee Signature: [Signature] Date: 5/14/10 SEP 23 2010

Approved By: [Signature] Date: 5/14/10



City of Vancouver
Washington

08:57 PM 04/23

C \$ 6.75 UNIT0005

652326

City of Vancouver

08:57 PM UNIT0005

04/23 \$ 6.75 ✓



City of Vancouver
Washington

05:15 PM 07/26

C \$ 1.50 UNIT0005

654558

City of Vancouver

05:15 PM UNIT0005

07/26 \$ 1.50 ✓



City of Vancouver
Washington

12:13 PM 07/26

C \$ 3.00 UNIT0005

654551

City of Vancouver

12:13 PM UNIT0005

07/26 \$ 3.00 ✓



City of Vancouver
Washington

12:36 PM 07/29

C \$ 3.00 UNIT0005

654628

City of Vancouver

12:36 PM UNIT0005

07/29 \$ 3.00 ✓



City of Vancouver
Washington

12:31 PM 08/05

C \$ 3.00 UNIT0010

328312

City of Vancouver

12:31 PM UNIT0010

08/05 \$ 3.00 ✓



City of Vancouver
Washington

12:20 PM 08/12

C \$ 3.00 UNIT0005

270251

City of Vancouver

12:20 PM UNIT0005

08/12 \$ 3.00 ✓

Olav Erickson (olce) 8/27/10



WEEKLY MILEAGE REPORT

090	SLM	SLM Pool	SLM Pool	2009 Dodge Journey	336EFT	9/11/10		PLJ129
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Date	Reason For Vehicle Usage (do NOT use job number as reason)		Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
9/3/10	Commute to PDX		34643	34765	122	WDOT00000330	AH804DEEX	DJAL
9/7/10	Commute to PDX		34765	34885	120	WDOT00000330	AH804DEEX	DJAL
9/8/10	Commute to PDX		34885	35007	122	WDOT00000330	AH804DEEX	DJAL
9/9/10	Commute to PDX		35007	35128	121	WDOT00000330	AH804DEEX	DJAL
					0			
					0			
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					0			
					0			
					0			
					0			
					0			
TOTAL MILES =					485			

JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT00000330	AH804DEEX	485

JOB NUMBER	WBS NO.	MILES DRIVEN

TOTAL MILES = 485 * Note: "Summarized Miles" should equal "Total Miles" above



WEEKLY MILEAGE REPORT

090	SLM	SLM Pool	SLM Pool	2009 Dodge Journey	336EFT	9/11/10		PLJ129
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Date	Reason For Vehicle Usage (do NOT use job number as reason)		Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
9/13/10	Commute to PDX		35128	35249	121	WDOT00000330	AH804DEEX	DJAL
9/14/10	Commute to PDX		35249	35371	122	WDOT00000330	AH804DEEX	DJAL
9/15/10	Commute to PDX		35371	35491	120	WDOT00000330	AH804DEEX	DJAL
9/16/10	Commute to PDX		35491	35631	140	WDOT00000330	AH804DEEX	DJAL
9/17/10	Commute to PDX		35631	35735	104	WDOT00000330	AH804DEEX	DJAL
					0			
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					0			
TOTAL MILES =					607			

JOB NUMBER	WBS NO.	MILES DRIVEN
WDOT00000330	AH804DEEX	607

JOB NUMBER	WBS NO.	MILES DRIVEN

TOTAL MILES = **607** * Note: "Summarized Miles" should equal "Total Miles" above



Delivery Service Invoice

Invoice date **September 18, 2010**
Invoice number 00002R9R04380
Shipper number 2R9R04
Control ID 94R3
Page 1 of 4

Plan 0083AD

AH9.01. DE. EX

#BWN CWNG#
#0376A00002R9R047#

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(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

DAVID EVANS/COLUMBIA RIVER #432
700 WASHINGTON ST RM 300
VANCOUVER, WA 98660-3224

or write:
UPS
P.O. Box 650580
Dallas, TX 75265-0580

Incentive Savings

Total incentive savings this period **\$ 104.03**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Charges This Period **\$ 167.65**
Amount Outstanding (prior invoices) **\$ 0.00**
Total Amount Outstanding **\$ 167.65**

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Don't lug your luggage

Planning a trip? If you want to avoid airline baggage fees and long waits at the luggage carousel, The UPS Store® can help. Ship your belongings directly to your destination in a specially designed, corrugated luggage box that acts like a suitcase, but is both lighter and trackable. If you'd rather fly with your belongings, the boxes have a sturdy handle for carrying and meet airline size restrictions. Visit theupsstore.com for more details and to find a location near you.

Thank you for using UPS.

Summary of Charges

Page		Charge
3	Outbound UPS Internet Shipping	\$ 161.17
4	Adjustments & Other Charges	\$ 6.48
Charges this period		\$ 167.65

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 5.5% for UPS Ground Services and 7.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

DAVID EVANS/COLUMBIA RIVER #432
700 WASHINGTON ST RM 300
VANCOUVER, WA 98660-3224

Invoice Date **September 18, 2010**
Invoice Number **00002R9R04380**
Shipper Number **2R9R04**

Amount due this period **\$ 0.00**
Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
PO BOX 894820
LOS ANGELES, CA 90189-4820

2R9R04 2 091810 0376 1 00000167650 5



Delivery Service Invoice

Invoice date **September 18, 2010**

Invoice number 00002R9R04380

Shipper number 2R9R04

Page 2 of 4

Incentives

Outbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge	09/18/2010		-6.80
Next Day Air Commercial Package	09/18/2010	OWL1040	
Tier	7	246.15	-97.23
Tier incentive based on an average weekly revenue of \$2,512.33 for W/E: 09/19/2009 - W/E: 09/11/2010.			
Total Outbound			-104.03
Total Incentives			-104.03

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
00002R9R04360	09/04/2010	\$ 17.83



Delivery Service Invoice

Invoice date **September 18, 2010**

Invoice number **00002R9R04380**

Shipper number **2R9R04**

Page 3 of 4

Outbound

UPS Internet Shipping

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/14	1Z2R9R040190307764	Next Day Air Commercial	95670	104	3	39.40	-15.56	23.84
		Fuel Surcharge				2.76	-1.09	1.67
		Total				42.16	-16.65	25.51

UserID : oethp

Sender : Claude Sakr
Columbia River Crossing Office
700 Washington Street
VANCOUVER WA 98660

Receiver: Jeff Lewis
FHWA
11359 New England Plac e
GOLD RIVER CA 95670

1Z2R9R040190691821	Next Day Air Commercial	02571	108	3	50.90	-20.11	30.79
	Fuel Surcharge				3.56	-1.41	2.15
	Total				54.46	-21.52	32.94

UserID : oethp

Sender : Claude Sakr
Columbia River Crossing Office
700 Washington Street
VANCOUVER WA 98660

Receiver: Bill Womack
National Constructor G roup
3 Thatcher Lane
WAREHAM MA 02571

1Z2R9R040190808606	Next Day Air Commercial	98104	102	3	21.85	-8.63	13.22
	Fuel Surcharge				1.53	-0.60	0.93
	Total				23.38	-9.23	14.15

UserID : oethp

Sender : Claude Sakr
Columbia River Crossing Office
700 Washington Street
VANCOUVER WA 98660

Receiver: Linneth Riley-Hall
Sound Transit
Union Station
SEATTLE WA 98104

1Z2R9R040190835818	Next Day Air Commercial	32817	108	3	50.90	-20.11	30.79
	Fuel Surcharge				3.56	-1.41	2.15
	Total				54.46	-21.52	32.94

UserID : oethp

Sender : Claude Sakr
Columbia River Crossing Office
700 Washington Street
VANCOUVER WA 98660

Receiver: John Buchheit
Gannett Fleming, Inc.
3452 Lake Lynda Drive Ste 350
ORLANDO FL 32817

1Z2R9R040191066193	Next Day Air Commercial	95949	104	3	39.40	-15.56	23.84
	Delivery Area Surcharge - Extended				1.70		1.70
	Fuel Surcharge				2.88	-1.09	1.79
	Total				43.98	-16.65	27.33

UserID : oethp

Sender : Claude Sakr
Columbia River Crossing Office
700 Washington Street
VANCOUVER WA 98660

Receiver: Kevin Thompson
Arora & Associates
21702 Brewer Road
GRASS VALLEY CA 95949

1Z2R9R040191784587	Next Day Air Commercial	97204	102	3	21.85	-8.63	13.22
	Fuel Surcharge				1.53	-0.60	0.93
	Total				23.38	-9.23	14.15

UserID : oethp

Sender : Claude Sakr
Columbia River Crossing Office
700 Washington Street
VANCOUVER WA 98660

Receiver: Steve Townsen
City of Portland
1120 SW Fifth Ave Ste 800
PORTLAND OR 97204



Delivery Service Invoice

Invoice date **September 18, 2010**

Invoice number **00002R9R04380**

Shipper number **2R9R04**

Outbound

UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/14	1Z2R9R040194259774	Next Day Air Commercial	97214	102	3	21.85	-8.63	13.22
		Fuel Surcharge				1.53	-0.60	0.93
		Total				23.38	-9.23	14.15
UserID : oethp								
Sender : Claude Sakr						Receiver: Paul Gribbon		
Columbia River Crossing Office						City of Portland WRCSO		
700 Washington Street						211 SE Caruthers St Ste 200		
VANCOUVER WA 98660						PORTLAND OR 97214		
Total for Internet-ID: oethp						265.20	-104.03	161.17
Total UPS Internet Shipping						7 Package(s)		161.17
Total Outbound						7 Package(s)		161.17

Adjustments & Other Charges

Residential/Commercial Adjustments

UPS Internet Shipping

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
09/14		1	1Z2R9R040190307764	Commercial	-39.40	15.56	-23.84	
				Residential	39.40	-15.56	23.84	
				Residential Surcharge	2.50		2.50	
				Fuel Surcharge	0.18		0.18	2.68
			1Z2R9R040191066193	Commercial	-39.40	15.56	-23.84	
				Residential	39.40	-15.56	23.84	
				Residential Surcharge	2.50		2.50	
				Delivery Area Surcharge - Extended	1.05		1.05	
				Fuel Surcharge	0.25		0.25	3.80
Total UPS Internet Shipping						2 Package(s)		6.48
Total Residential/Commercial Adjustments						2 Package(s)		6.48
Total Adjustments & Other Charges								6.48

Conference Detail

Account #: 200289 Invoice #: 1740272604 Date: 07/31/2010

Owner: Oeth, Patty

Conference	Date	Time	Attendees	Minutes	Total Charges
86354541	07/02/10	13:57 ET	4	181	\$11.43

Reserved By ,

Reservationless-Plus

Connect	Attendee	Call Number	Type	Minutes	Charge
14:04 ET	eRes-Plus - 3608162211 LDR		US/R8	42	\$2.10
14:00 ET	eRes-Plus - 4153888978		US/R8	46	\$2.30
14:02 ET	eRes-Plus - 5032273333		US/R8	44	\$2.20
13:57 ET	eRes-Plus - 5032935967		US/R8	49	\$2.45
State & Local Taxes and Fees					\$2.38

IRP

AI1.01 DE,EX



4% Markup on Subconsultants

Subconsultant	Total Amount of Invoice	4% Markup AF
Air Sciences		\$0.00
CH2M		\$0.00
Cambridge		\$0.00
David Grey		\$0.00
Davis Langdon		\$0.00
John Parker		\$0.00
Envirolssues		\$0.00
FEI		\$0.00
HDR		\$0.00
Heffron		\$0.00
Heritage Research		\$0.00
Illumination Arts		\$0.00
John Clark		\$0.00
Kitchin Associates		\$0.00
Markgraf		\$0.00
Mark Greenfield		\$0.00
McCaig		\$0.00
Michael Minor		\$0.00
Parametrix		\$0.00
Parisi		\$0.00
PB		\$0.00
PB Consult		\$0.00
RSG		\$0.00
Shannon & Wilson		\$0.00
Steven Siegel		\$0.00
Leon Skiles		\$0.00
Stantec		\$0.00
Touchstone		\$0.00
TW Environmental		\$0.00
Walker Parking		\$0.00
Zimmer		\$0.00
TOTAL	\$0.00	\$0.00

Expense Backup

*David Evans and Associates, Inc.
Invoice No. 296833, 296941
October 7, 2010*

Subconsultant invoices that are included in this invoice:

EnviroIssues - AH
EnviroIssues - AI
HDR Engineering - AH
John Clark
Kitchin Associates
LTK Engineering
Markgraf & Associates
Michael Minor
Parametrix, Inc. - AH
Parametrix, Inc. - AI
PB Americas, Inc.
Shannon & Wilson
Steven M. Siegel

Invoice

Envirol Issues

101 Stewart Street, Suite 1200
Seattle, WA 98101

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

AH4.01.EN = \$4,870.36
AH4.02.EN = 6,989.74
AH4.02.EN.EX = 79.85
AH4.03.EN = 11,756.73
AH4.03.EN.EX = 1,050.54
AH4.04.EN = 3,150.91
AH4.05.EN = 18,662.36

September 29, 2010

Invoice No: 059-026-008 - 5

Project 059-026-008 Columbia River Crossing - Task AH

WSDOT Contract No. Y-9245. Task AH, Work Element 4.0 - Communications

~~AH4.05~~ AH4.05.EN.EX = 2,390.91
AH4.06.EN = ~~7,148.71~~
AH4.07.EN = 1,946.22
AH4.08.EN = 1,277.47

Professional Services from August 22, 2010 to September 18, 2010

Task 401 Communications Management

Sub-Task 001 Labor - AH4.01.EN

Labor

	Hours	Rate	Amount
Associate III			
Pressentin, Anne	12.00	39.50 ✓	474.00
Putney, Mandy	16.50	40.00 ✓	660.00
Associate II			
Orth, Ryan	7.00	32.00 ✓	224.00
Associate I			
Bomar, Audri	6.50	22.00 ✓	143.00
Sandstrom, Dennis	9.00	23.00 ✓	207.00
Totals	51.00		1,708.00
Total Labor			1,708.00

Fees

OH @ 156.15%	156.15 % of 1,708.00	2,667.04
Fee @ 29%	29.00 % of 1,708.00	495.32
Total Fees		3,162.36

Total this Sub-Task \$4,870.36

Total this Task \$4,870.36

Task 402 Group Support & Interagency Coordination

Sub-Task 001 Labor - AH4.02.EN

Labor

	Hours	Rate	Amount
Associate III			
Pressentin, Anne	17.50	39.50 ✓	691.25
Putney, Mandy	22.00	40.00 ✓	880.00
Associate II			
Orth, Ryan	18.50	32.00 ✓	592.00
Associate I			
Bomar, Audri	2.00	22.00 ✓	44.00

INVOICE APPROVAL

Manager Approved *[Signature]*

Job Number (No DEAX) WSDOT0000-0330

WBS Number see above

Advanced billed? ON Date 10/10/10

Description SUBCONSULTANT

General Ledger Code _____

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	5
	Sandstrom, Dennis	3.00 23.00 ✓	69.00	
	Graphics Designer I			
	Schmidt, Nicole	3.00 25.00 ✓	75.00	
	Project Coordinator			
	Hines, Maurice	5.00 20.00 ✓	100.00	
	Totals	71.00	2,451.25	
	Total Labor			2,451.25

Fees

OH @ 156.15%	156.15 % of 2,451.25	3,827.63	
Fee @ 29%	29.00 % of 2,451.25	710.86	
Total Fees		4,538.49	4,538.49
	Total this Sub-Task		\$6,989.74

Sub-Task	002	Expenses - AH4.02.EN.EX		
Expenses				
	Mileage - Direct		31.85	
	Meeting Refreshments/Supplies -Direct		48.00	
	Total Expenses		79.85	79.85 ✓
	Total this Sub-Task			\$79.85
	Total this Task			\$7,069.59

Task 403 Materials

Sub-Task	001	Labor - AH4.03.EN		
Labor				
		Hours	Rate	Amount
	Associate III			
	Pressentin, Anne	16.00	39.50 ✓	632.00
	Putney, Mandy	5.00	40.00 ✓	200.00
	Associate II			
	Orth, Ryan	18.50	32.00 ✓	592.00
	Associate I			
	Sandstrom, Dennis	15.50	23.00 ✓	356.50
	Graphics Designer I			
	Schmidt, Nicole	76.50	25.00 ✓	1,912.50
	Project Coordinator			
	Hines, Maurice	21.50	20.00 ✓	430.00
	Totals	153.00		4,123.00
	Total Labor			4,123.00
Fees				
	OH @ 156.15%	156.15 % of 4,123.00	6,438.06	
	Fee @ 29%	29.00 % of 4,123.00	1,195.67	
	Total Fees		7,633.73	7,633.73
	Total this Sub-Task			\$11,756.73

Sub-Task	002	Expenses - AH4.03.EN.EX		
Expenses				
	Display Ads - Direct		586.00	

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	5
	Mailing Services - Direct		464.54 ✓	
	Total Expenses		1,050.54	1,050.54
		Total this Sub-Task		\$1,050.54
		Total this Task		\$12,807.27

Task	404	Tracking & Response
Sub-Task	001	Labor - AH4.04.EN

Labor

	Hours	Rate	Amount
Associate III			
Pressentin, Anne	2.00	39.50 ✓	79.00
Putney, Mandy	.50	40.00 ✓	20.00
Associate II			
Orth, Ryan	1.00	32.00 ✓	32.00
Associate I			
Bomar, Audri	12.00	22.00 ✓	264.00
Project Coordinator			
Hines, Maurice	35.50	20.00 ✓	710.00
Totals	51.00		1,105.00
Total Labor			1,105.00

Fees

OH @ 156.15%	156.15 % of 1,105.00	1,725.46
Fee @ 29%	29.00 % of 1,105.00	320.45
Total Fees		2,045.91
	Total this Sub-Task	\$3,150.91
	Total this Task	\$3,150.91

Task	405	Outreach & Engagement
Sub-Task	001	Labor - AH4.05.EN

Labor

	Hours	Rate	Amount
Associate III			
Pressentin, Anne	35.50	39.50 ✓	1,402.25
Putney, Mandy	7.00	40.00 ✓	280.00
Associate II			
Orth, Ryan	50.00	32.00 ✓	1,600.00
Associate I			
Bomar, Audri	9.50	22.00 ✓	209.00
Sandstrom, Dennis	94.50	23.00 ✓	2,173.50
Project Coordinator			
Hines, Maurice	44.00	20.00 ✓	880.00
Totals	240.50		6,544.75
Total Labor			6,544.75

Fees

OH @ 156.15%	156.15 % of 6,544.75	10,219.63
Fee @ 29%	29.00 % of 6,544.75	1,897.98

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	5
Total Fees			12,117.61	12,117.61

Total this Sub-Task \$18,662.36

Sub-Task	002	Expenses - AH4.05.EN.EX
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Expenses

Mileage - Direct	64.20	
Postage - Direct	1,017.49	
Meeting Room & Equip Rental - Direct	1,309.28	
Total Expenses	2,390.97	2,390.97

Total this Sub-Task \$2,390.97

Total this Task \$21,053.33

Task	406	Electronic Communications & Social Media
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Sub-Task	001	Labor - AH4.06.EN
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Labor

	Hours	Rate	Amount
Associate III			
Pressentin, Anne	5.00	39.50	197.50
Associate II			
Orth, Ryan	5.00	32.00	160.00
Graphics Designer III			
Roeser, Lisa	.50	32.00	16.00
Associate I			
Sandstrom, Dennis	9.50	23.00	218.50
Graphics Designer I			
Schmidt, Nicole	67.00	25.00	1,675.00
Project Coordinator			
Hines, Maurice	12.00	20.00	240.00
Totals	99.00		2,507.00
Total Labor			2,507.00

Fees

OH @ 156.15%	156.15 % of 2,507.00	3,914.68
Fee @ 29%	29.00 % of 2,507.00	727.03
Total Fees		4,641.71

Total this Sub-Task \$7,148.71

Total this Task \$7,148.71

Task	407	Media
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Sub-Task	001	Labor - AH4.07.EN
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Labor

	Hours	Rate	Amount
Associate III			
Pressentin, Anne	1.50	39.50	59.25
Putney, Mandy	4.00	40.00	160.00
Associate I			
Sandstrom, Dennis	1.00	23.00	23.00

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	5
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Project Coordinator				
Hines, Maurice	15.00	20.00	300.00	
Totals	21.50		542.25	
Total Labor				542.25

Fees				
OH @ 156.15%	156.15 % of 542.25		846.72	
Fee @ 29%	29.00 % of 542.25		157.25	
Total Fees			1,003.97	1,003.97

Total this Sub-Task \$1,546.22

Total this Task \$1,546.22

Task	408	Integrated PSC Staff
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Sub-Task	001	Labor - AH4.08.EN
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Labor				
		Hours	Rate	Amount
Associate II				
Orth, Ryan	14.00	32.00	448.00	
Totals	14.00		448.00	
Total Labor				448.00

Fees				
OH @ 156.15%	156.15 % of 448.00		699.55	
Fee @ 29%	29.00 % of 448.00		129.92	
Total Fees			829.47	829.47

Total this Sub-Task \$1,277.47

Total this Task \$1,277.47

Total this Invoice \$58,923.86

Billing Backup

Wednesday, September 29, 2010

Envirolssues Invoice 5 Dated 9/29/2010 4:01:52 PM

Project	059-026-008	Columbia River Crossing - Task AH
Task	401	Communications Management
Sub-Task	001	Labor - AH4.01.EN

Labor

		Hours	Rate	Amount
Associate III				
Pressentin, Anne	9/7/2010	2.00	39.50	79.00
Pressentin, Anne	9/8/2010	.50	39.50	19.75
Pressentin, Anne	9/9/2010	1.00	39.50	39.50
Pressentin, Anne	9/14/2010	.50	39.50	19.75
Pressentin, Anne	9/15/2010	1.00	39.50	39.50
Pressentin, Anne	9/16/2010	1.00	39.50	39.50
Pressentin, Anne	9/17/2010	.50	39.50	19.75
Pressentin, Anne	8/23/2010	.50	39.50	19.75
Pressentin, Anne	8/24/2010	1.00	39.50	39.50
Pressentin, Anne	8/25/2010	2.00	39.50	79.00
Pressentin, Anne	8/26/2010	2.00	39.50	79.00
Putney, Mandy	8/23/2010	.50	40.00	20.00
Putney, Mandy	8/24/2010	1.00	40.00	40.00
Putney, Mandy	8/25/2010	3.00	40.00	120.00
Putney, Mandy	8/26/2010	1.00	40.00	40.00
Putney, Mandy	8/27/2010	.50	40.00	20.00
Putney, Mandy	9/13/2010	1.00	40.00	40.00
Putney, Mandy	9/14/2010	.50	40.00	20.00
Putney, Mandy	9/15/2010	1.00	40.00	40.00
Putney, Mandy	9/17/2010	1.50	40.00	60.00
Putney, Mandy	9/7/2010	1.00	40.00	40.00
Putney, Mandy	9/8/2010	.50	40.00	20.00
Putney, Mandy	9/9/2010	.50	40.00	20.00
Putney, Mandy	8/30/2010	1.00	40.00	40.00
Putney, Mandy	8/31/2010	1.00	40.00	40.00
Putney, Mandy	9/1/2010	1.00	40.00	40.00
Putney, Mandy	9/2/2010	1.00	40.00	40.00
Putney, Mandy	9/3/2010	.50	40.00	20.00
Associate II				
Orth, Ryan	8/30/2010	1.00	32.00	32.00
Orth, Ryan	9/1/2010	.50	32.00	16.00
Orth, Ryan	9/7/2010	2.00	32.00	64.00
Orth, Ryan	8/25/2010	1.50	32.00	48.00
Orth, Ryan	9/13/2010	1.50	32.00	48.00
Orth, Ryan	9/15/2010	.50	32.00	16.00
Associate I				
Bomar, Audri	9/13/2010	2.50	22.00	55.00
Bomar, Audri	9/14/2010	4.00	22.00	88.00
Sandstrom, Dennis	9/13/2010	.50	23.00	11.50
Sandstrom, Dennis	9/14/2010	.50	23.00	11.50
Sandstrom, Dennis	8/24/2010	2.00	23.00	46.00
Sandstrom, Dennis	8/26/2010	4.00	23.00	92.00

Project	059-026-008	Columbia River Crossing - Task AH			Invoice	5
Sandstrom, Dennis		8/30/2010	2.00	23.00	46.00	
	Totals		51.00		1,708.00	
	Total Labor					1,708.00
				Total this Sub-Task		\$1,708.00
				Total this Task		\$1,708.00

Task	402	Group Support & Interagency Coordination
Sub-Task	001	Labor - AH4.02.EN

Labor

		Hours	Rate	Amount
Associate III				
Pressentin, Anne	9/7/2010	1.50	39.50	59.25
Pressentin, Anne	9/8/2010	2.50	39.50	98.75
Pressentin, Anne	9/10/2010	3.00	39.50	118.50
Pressentin, Anne	9/13/2010	1.00	39.50	39.50
Pressentin, Anne	9/14/2010	2.00	39.50	79.00
Pressentin, Anne	9/15/2010	2.00	39.50	79.00
Pressentin, Anne	9/16/2010	2.00	39.50	79.00
Pressentin, Anne	9/17/2010	1.00	39.50	39.50
Pressentin, Anne	8/23/2010	1.00	39.50	39.50
Pressentin, Anne	8/24/2010	1.50	39.50	59.25
Putney, Mandy	8/24/2010	.50	40.00	20.00
Putney, Mandy	8/26/2010	.50	40.00	20.00
Putney, Mandy	9/13/2010	4.00	40.00	160.00
Putney, Mandy	9/14/2010	1.00	40.00	40.00
Putney, Mandy	9/15/2010	1.50	40.00	60.00
Putney, Mandy	9/16/2010	4.50	40.00	180.00
Putney, Mandy	8/30/2010	.50	40.00	20.00
Putney, Mandy	9/1/2010	1.00	40.00	40.00
Putney, Mandy	9/2/2010	1.50	40.00	60.00
Putney, Mandy	9/3/2010	1.00	40.00	40.00
Putney, Mandy	9/7/2010	3.00	40.00	120.00
Putney, Mandy	9/8/2010	.50	40.00	20.00
Putney, Mandy	9/9/2010	1.50	40.00	60.00
Putney, Mandy	9/10/2010	1.00	40.00	40.00
Associate II				
Orth, Ryan	9/8/2010	1.50	32.00	48.00
Orth, Ryan	9/9/2010	.50	32.00	16.00
Orth, Ryan	9/10/2010	4.00	32.00	128.00
Orth, Ryan	8/27/2010	1.00	32.00	32.00
Orth, Ryan	9/13/2010	3.50	32.00	112.00
Orth, Ryan	9/14/2010	3.50	32.00	112.00
Orth, Ryan	9/15/2010	3.00	32.00	96.00
Orth, Ryan	9/16/2010	.50	32.00	16.00
Orth, Ryan	9/18/2010	1.00	32.00	32.00
Associate I				
Bomar, Audri	9/13/2010	1.00	22.00	22.00
Bomar, Audri	9/7/2010	1.00	22.00	22.00
Sandstrom, Dennis	9/7/2010	1.00	23.00	23.00
Sandstrom, Dennis	9/13/2010	1.00	23.00	23.00
Sandstrom, Dennis	8/23/2010	1.00	23.00	23.00

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	5
Graphics Designer I				
Schmidt, Nicole	8/23/2010	1.00	25.00	25.00
Schmidt, Nicole	9/13/2010	1.00	25.00	25.00
Schmidt, Nicole	9/7/2010	1.00	25.00	25.00
Project Coordinator				
Hines, Maurice	9/1/2010	.50	20.00	10.00
Hines, Maurice	8/23/2010	1.00	20.00	20.00
Hines, Maurice	9/14/2010	1.50	20.00	30.00
Hines, Maurice	9/16/2010	2.00	20.00	40.00
Totals		71.00		2,451.25
Total Labor				2,451.25
Total this Sub-Task				\$2,451.25

Sub-Task	002	Expenses - AH4.02.EN.EX		
Expenses				
Mileage - Direct				
EX 0003363	7/16/2010	Hines, Maurice / PSC meeting / 13.60 miles @ 0.50	6.80	✓
EX 0003363	8/6/2010	Hines, Maurice / PSC meeting setup / 16.70 miles @ 0.50	8.35	✓
EX 0003363	8/9/2010	Hines, Maurice / PSC meeting / 16.70 miles @ 0.50	8.35	✓
EX 0003398	8/9/2010	Sandstrom, Dennis / Mileage to PSC meeting / 16.70 miles @ 0.50	8.35	✓
Meeting Refreshments/Supplies -Direct				
AP 5843	9/18/2010	CHASE Visa cards / Starbucks	48.00	✓
Total Expenses			79.85	79.85 ✓
Total this Sub-Task				\$79.85
Total this Task				\$2,531.10

Task	403	Materials		
Sub-Task 001 Labor - AH4.03.EN				
Labor				
			Hours	Rate
				Amount
Associate III				
Pressentin, Anne	9/13/2010		.50	39.50
Pressentin, Anne	9/15/2010		2.50	39.50
Pressentin, Anne	9/16/2010		1.50	39.50
Pressentin, Anne	9/17/2010		7.00	39.50
Pressentin, Anne	9/7/2010		4.00	39.50
Pressentin, Anne	9/9/2010		.50	39.50
Putney, Mandy	9/14/2010		1.00	40.00
Putney, Mandy	8/23/2010		1.00	40.00
Putney, Mandy	8/24/2010		.50	40.00
Putney, Mandy	8/26/2010		1.50	40.00
Putney, Mandy	9/2/2010		.50	40.00
Putney, Mandy	9/3/2010		.50	40.00
Associate II				
Orth, Ryan	8/31/2010		.50	32.00
Orth, Ryan	9/1/2010		2.00	32.00

Project	059-026-008	Columbia River Crossing - Task AH		Invoice	5
Orth, Ryan		9/2/2010	3.00	32.00	96.00
Orth, Ryan		9/3/2010	3.00	32.00	96.00
Orth, Ryan		9/7/2010	2.00	32.00	64.00
Orth, Ryan		9/8/2010	.50	32.00	16.00
Orth, Ryan		9/10/2010	2.00	32.00	64.00
Orth, Ryan		9/16/2010	3.00	32.00	96.00
Orth, Ryan		9/17/2010	.50	32.00	16.00
Orth, Ryan		8/25/2010	1.00	32.00	32.00
Orth, Ryan		8/26/2010	1.00	32.00	32.00
Associate I					
Sandstrom, Dennis		9/7/2010	1.00	23.00	23.00
Sandstrom, Dennis		9/8/2010	2.00	23.00	46.00
Sandstrom, Dennis		8/23/2010	2.00	23.00	46.00
Sandstrom, Dennis		8/25/2010	2.00	23.00	46.00
Sandstrom, Dennis		9/13/2010	3.00	23.00	69.00
Sandstrom, Dennis		9/14/2010	1.00	23.00	23.00
Sandstrom, Dennis		9/15/2010	1.00	23.00	23.00
Sandstrom, Dennis		9/16/2010	2.00	23.00	46.00
Sandstrom, Dennis		8/30/2010	1.00	23.00	23.00
Sandstrom, Dennis		9/3/2010	.50	23.00	11.50
Graphics Designer I					
Schmidt, Nicole		8/30/2010	2.50	25.00	62.50
Schmidt, Nicole		8/31/2010	4.50	25.00	112.50
Schmidt, Nicole		9/1/2010	2.00	25.00	50.00
Schmidt, Nicole		9/2/2010	3.00	25.00	75.00
Schmidt, Nicole		9/3/2010	1.50	25.00	37.50
Schmidt, Nicole		9/13/2010	.50	25.00	12.50
Schmidt, Nicole		9/14/2010	5.50	25.00	137.50
Schmidt, Nicole		9/15/2010	8.50	25.00	212.50
Schmidt, Nicole		9/16/2010	6.00	25.00	150.00
Schmidt, Nicole		9/17/2010	10.50	25.00	262.50
Schmidt, Nicole		8/23/2010	3.50	25.00	87.50
Schmidt, Nicole		8/24/2010	2.50	25.00	62.50
Schmidt, Nicole		8/25/2010	3.50	25.00	87.50
Schmidt, Nicole		8/26/2010	2.50	25.00	62.50
Schmidt, Nicole		8/27/2010	3.50	25.00	87.50
Schmidt, Nicole		9/7/2010	4.50	25.00	112.50
Schmidt, Nicole		9/8/2010	7.00	25.00	175.00
Schmidt, Nicole		9/9/2010	3.50	25.00	87.50
Schmidt, Nicole		9/10/2010	1.50	25.00	37.50
Project Coordinator					
Hines, Maurice		8/23/2010	1.00	20.00	20.00
Hines, Maurice		8/24/2010	2.00	20.00	40.00
Hines, Maurice		8/26/2010	3.00	20.00	60.00
Hines, Maurice		8/27/2010	1.50	20.00	30.00
Hines, Maurice		9/13/2010	2.00	20.00	40.00
Hines, Maurice		9/14/2010	1.00	20.00	20.00
Hines, Maurice		9/15/2010	3.00	20.00	60.00
Hines, Maurice		9/16/2010	2.00	20.00	40.00
Hines, Maurice		9/8/2010	2.00	20.00	40.00
Hines, Maurice		8/30/2010	1.00	20.00	20.00
Hines, Maurice		9/1/2010	2.00	20.00	40.00
Hines, Maurice		9/3/2010	1.00	20.00	20.00
Totals			153.00		4,123.00

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	5
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Total Labor 4,123.00

Total this Sub-Task \$4,123.00

Sub-Task 002 Expenses - AH4.03.EN.EX

Expenses

Display Ads - Direct

AP 5798	9/8/2010	Daily Journal of Commerce - OR / Display Ads	118.00	✓
AP 5799	9/8/2010	Vancouver Business Journal / Display Ads	432.00	✓
AP 5820	9/15/2010	Daily Journal of Commerce - OR / Display Ads	36.00	✓

Mailing Services - Direct

AP 5779	9/8/2010	Kaufman Direct Mail / Mailing Services	464.54	✓
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Total Expenses 1,050.54 1,050.54

Total this Sub-Task \$1,050.54

Total this Task \$5,173.54

Task 404 Tracking & Response

Sub-Task 001 Labor - AH4.04.EN

Labor

		Hours	Rate	Amount
Associate III				
Pressentin, Anne	9/13/2010	1.00	39.50	39.50
Pressentin, Anne	9/17/2010	1.00	39.50	39.50
Putney, Mandy	9/2/2010	.50	40.00	20.00
Associate II				
Orth, Ryan	9/16/2010	.50	32.00	16.00
Orth, Ryan	9/17/2010	.50	32.00	16.00
Associate I				
Bomar, Audri	9/9/2010	7.00	22.00	154.00
Bomar, Audri	9/13/2010	1.00	22.00	22.00
Bomar, Audri	9/14/2010	2.00	22.00	44.00
Bomar, Audri	9/16/2010	2.00	22.00	44.00
Project Coordinator				
Hines, Maurice	9/7/2010	3.00	20.00	60.00
Hines, Maurice	9/8/2010	2.00	20.00	40.00
Hines, Maurice	9/9/2010	1.50	20.00	30.00
Hines, Maurice	8/30/2010	2.00	20.00	40.00
Hines, Maurice	8/31/2010	2.00	20.00	40.00
Hines, Maurice	9/1/2010	2.00	20.00	40.00
Hines, Maurice	9/2/2010	4.00	20.00	80.00
Hines, Maurice	9/3/2010	1.00	20.00	20.00
Hines, Maurice	9/13/2010	3.00	20.00	60.00
Hines, Maurice	9/14/2010	1.00	20.00	20.00
Hines, Maurice	9/15/2010	1.00	20.00	20.00
Hines, Maurice	9/16/2010	2.50	20.00	50.00
Hines, Maurice	9/17/2010	1.50	20.00	30.00
Hines, Maurice	8/23/2010	1.00	20.00	20.00
Hines, Maurice	8/24/2010	2.00	20.00	40.00
Hines, Maurice	8/25/2010	1.00	20.00	20.00
Hines, Maurice	8/26/2010	2.00	20.00	40.00
Hines, Maurice	8/27/2010	3.00	20.00	60.00

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	5
	Totals	51.00	1,105.00	
	Total Labor			1,105.00
			Total this Sub-Task	\$1,105.00
			Total this Task	\$1,105.00

Task	405	Outreach & Engagement
Sub-Task	001	Labor - AH4.05.EN

Labor

		Hours	Rate	Amount
Associate III				
Pressentin, Anne	9/8/2010	4.00	39.50	158.00
Pressentin, Anne	9/9/2010	6.50	39.50	256.75
Pressentin, Anne	9/10/2010	3.00	39.50	118.50
Pressentin, Anne	9/13/2010	1.00	39.50	39.50
Pressentin, Anne	9/14/2010	2.00	39.50	79.00
Pressentin, Anne	9/15/2010	1.50	39.50	59.25
Pressentin, Anne	9/16/2010	3.00	39.50	118.50
Pressentin, Anne	8/23/2010	4.00	39.50	158.00
Pressentin, Anne	8/24/2010	6.50	39.50	256.75
Pressentin, Anne	8/25/2010	2.00	39.50	79.00
Pressentin, Anne	8/26/2010	2.00	39.50	79.00
Putney, Mandy	8/23/2010	.50	40.00	20.00
Putney, Mandy	8/24/2010	1.00	40.00	40.00
Putney, Mandy	8/26/2010	1.00	40.00	40.00
Putney, Mandy	8/27/2010	1.50	40.00	60.00
Putney, Mandy	9/13/2010	.50	40.00	20.00
Putney, Mandy	8/30/2010	.50	40.00	20.00
Putney, Mandy	9/1/2010	.50	40.00	20.00
Putney, Mandy	9/2/2010	.50	40.00	20.00
Putney, Mandy	9/3/2010	1.00	40.00	40.00
Associate II				
Orth, Ryan	8/30/2010	2.00	32.00	64.00
Orth, Ryan	8/31/2010	1.00	32.00	32.00
Orth, Ryan	9/1/2010	2.00	32.00	64.00
Orth, Ryan	9/2/2010	5.00	32.00	160.00
Orth, Ryan	9/3/2010	5.00	32.00	160.00
Orth, Ryan	9/7/2010	3.00	32.00	96.00
Orth, Ryan	9/8/2010	2.00	32.00	64.00
Orth, Ryan	9/9/2010	7.00	32.00	224.00
Orth, Ryan	9/10/2010	1.00	32.00	32.00
Orth, Ryan	9/13/2010	.50	32.00	16.00
Orth, Ryan	9/14/2010	2.00	32.00	64.00
Orth, Ryan	9/15/2010	3.00	32.00	96.00
Orth, Ryan	9/16/2010	3.00	32.00	96.00
Orth, Ryan	9/17/2010	3.00	32.00	96.00
Orth, Ryan	8/25/2010	2.50	32.00	80.00
Orth, Ryan	8/26/2010	5.00	32.00	160.00
Orth, Ryan	8/27/2010	3.00	32.00	96.00
Associate I				
Bomar, Audri	9/13/2010	.50	22.00	11.00
Bomar, Audri	9/16/2010	2.50	22.00	55.00

Project	059-026-008	Columbia River Crossing - Task AH			Invoice	5
Bomar, Audri		9/17/2010	1.00	22.00	22.00	
Bomar, Audri		9/18/2010	5.50	22.00	121.00	
Sandstrom, Dennis		9/7/2010	6.00	23.00	138.00	
Sandstrom, Dennis		9/8/2010	7.00	23.00	161.00	
Sandstrom, Dennis		9/9/2010	8.00	23.00	184.00	
Sandstrom, Dennis		9/10/2010	5.50	23.00	126.50	
Sandstrom, Dennis		8/30/2010	5.00	23.00	115.00	
Sandstrom, Dennis		8/31/2010	4.00	23.00	92.00	
Sandstrom, Dennis		9/1/2010	6.00	23.00	138.00	
Sandstrom, Dennis		9/2/2010	8.00	23.00	184.00	
Sandstrom, Dennis		9/3/2010	6.00	23.00	138.00	
Sandstrom, Dennis		8/23/2010	4.00	23.00	92.00	
Sandstrom, Dennis		8/24/2010	6.00	23.00	138.00	
Sandstrom, Dennis		8/25/2010	5.00	23.00	115.00	
Sandstrom, Dennis		8/26/2010	5.00	23.00	115.00	
Sandstrom, Dennis		9/13/2010	1.50	23.00	34.50	
Sandstrom, Dennis		9/14/2010	6.50	23.00	149.50	
Sandstrom, Dennis		9/15/2010	6.00	23.00	138.00	
Sandstrom, Dennis		9/16/2010	4.00	23.00	92.00	
Sandstrom, Dennis		9/17/2010	1.00	23.00	23.00	
Project Coordinator						
Hines, Maurice		9/13/2010	2.00	20.00	40.00	
Hines, Maurice		9/14/2010	4.00	20.00	80.00	
Hines, Maurice		9/15/2010	3.50	20.00	70.00	
Hines, Maurice		9/16/2010	1.00	20.00	20.00	
Hines, Maurice		9/17/2010	2.00	20.00	40.00	
Hines, Maurice		8/23/2010	.50	20.00	10.00	
Hines, Maurice		8/24/2010	3.50	20.00	70.00	
Hines, Maurice		8/25/2010	2.00	20.00	40.00	
Hines, Maurice		8/26/2010	2.00	20.00	40.00	
Hines, Maurice		8/27/2010	1.00	20.00	20.00	
Hines, Maurice		9/7/2010	2.00	20.00	40.00	
Hines, Maurice		9/8/2010	2.00	20.00	40.00	
Hines, Maurice		9/9/2010	6.00	20.00	120.00	
Hines, Maurice		8/30/2010	3.00	20.00	60.00	
Hines, Maurice		8/31/2010	3.50	20.00	70.00	
Hines, Maurice		9/1/2010	3.00	20.00	60.00	
Hines, Maurice		9/2/2010	2.00	20.00	40.00	
Hines, Maurice		9/3/2010	1.00	20.00	20.00	
Totals			240.50		6,544.75	
Total Labor						6,544.75
					Total this Sub-Task	\$6,544.75

Sub-Task	002	Expenses - AH4.05.EN.EX		
Expenses				
Mileage - Direct				
EX 0003364	7/18/2010	Hines, Maurice / Outreach event / 36.10 miles @ 0.50		18.05 ✓
EX 0003364	7/29/2010	Hines, Maurice / Pick up supplies / 16.00 miles @ 0.50		8.00 ✓
EX 0003399	8/11/2010	Sandstrom, Dennis / Mileage to pick up map handouts / 22.80 miles @ 0.50		11.40 ✓

Project	059-026-008	Columbia River Crossing - Task AH	Invoice	5
EX 0003399	8/20/2010	Sandstrom, Dennis / Mileage to Ridgefield Event / 34.70 miles @ 0.50	17.35	✓
EX 0003399	8/21/2010	Sandstrom, Dennis / Mileage to St. Johns Market / 18.80 miles @ 0.50	9.40	✓
Postage - Direct				
AP 5775	9/7/2010	Kaufman Direct Mail / Postage	1,017.49	✓
Meeting Room & Equip Rental - Direct				
AP 5750	9/1/2010	Portland Expo Center / Meeting Room Rental	585.00	✓
AP 5751	9/1/2010	Hilton Hotel / Meeting Room Rental	400.00	✓
AP 5843	9/18/2010	CHASE Visa cards / Expo	324.28	✓
Total Expenses			2,390.97	2,390.97
			Total this Sub-Task	\$2,390.97
			Total this Task	\$8,935.72

Task	406	Electronic Communications & Social Media
Sub-Task	001	Labor - AH4.06.EN

Labor

		Hours	Rate	Amount
Associate III				
Pressentin, Anne	9/10/2010	1.50	39.50	59.25
Pressentin, Anne	9/13/2010	.50	39.50	19.75
Pressentin, Anne	9/15/2010	1.00	39.50	39.50
Pressentin, Anne	8/23/2010	1.00	39.50	39.50
Pressentin, Anne	8/26/2010	1.00	39.50	39.50
Associate II				
Orth, Ryan	9/13/2010	.50	32.00	16.00
Orth, Ryan	9/14/2010	2.00	32.00	64.00
Orth, Ryan	9/15/2010	1.00	32.00	32.00
Orth, Ryan	9/16/2010	1.00	32.00	32.00
Orth, Ryan	9/7/2010	.50	32.00	16.00
Graphics Designer II				
Roeser, Lisa	8/23/2010	.50	32.00	16.00
Associate I				
Sandstrom, Dennis	8/23/2010	1.00	23.00	23.00
Sandstrom, Dennis	8/31/2010	4.00	23.00	92.00
Sandstrom, Dennis	9/1/2010	2.00	23.00	46.00
Sandstrom, Dennis	9/3/2010	.50	23.00	11.50
Sandstrom, Dennis	9/10/2010	2.00	23.00	46.00
Graphics Designer I				
Schmidt, Nicole	9/7/2010	1.50	25.00	37.50
Schmidt, Nicole	9/8/2010	2.00	25.00	50.00
Schmidt, Nicole	9/9/2010	3.50	25.00	87.50
Schmidt, Nicole	9/10/2010	6.50	25.00	162.50
Schmidt, Nicole	8/27/2010	4.50	25.00	112.50
Schmidt, Nicole	8/30/2010	5.00	25.00	125.00
Schmidt, Nicole	8/31/2010	3.50	25.00	87.50
Schmidt, Nicole	9/1/2010	6.00	25.00	150.00
Schmidt, Nicole	9/2/2010	4.50	25.00	112.50
Schmidt, Nicole	9/3/2010	6.00	25.00	150.00
Schmidt, Nicole	8/23/2010	3.50	25.00	87.50
Schmidt, Nicole	8/24/2010	5.00	25.00	125.00

Project	059-026-008	Columbia River Crossing - Task AH			Invoice	5
Schmidt, Nicole		8/25/2010	4.50	25.00	112.50	
Schmidt, Nicole		8/26/2010	4.50	25.00	112.50	
Schmidt, Nicole		9/13/2010	5.00	25.00	125.00	
Schmidt, Nicole		9/14/2010	1.00	25.00	25.00	
Schmidt, Nicole		9/16/2010	.50	25.00	12.50	
Project Coordinator						
Hines, Maurice		8/23/2010	1.00	20.00	20.00	
Hines, Maurice		8/25/2010	4.00	20.00	80.00	
Hines, Maurice		8/31/2010	1.00	20.00	20.00	
Hines, Maurice		9/2/2010	1.50	20.00	30.00	
Hines, Maurice		9/3/2010	1.50	20.00	30.00	
Hines, Maurice		9/7/2010	2.00	20.00	40.00	
Hines, Maurice		9/8/2010	1.00	20.00	20.00	
Totals			99.00		2,507.00	
Total Labor						2,507.00
					Total this Sub-Task	\$2,507.00
					Total this Task	\$2,507.00

Task	407	Media
Sub-Task	001	Labor - AH4.07.EN

Labor

		Hours	Rate	Amount
Associate III				
Pressentin, Anne	9/13/2010	1.00	39.50	39.50
Pressentin, Anne	9/15/2010	.50	39.50	19.75
Putney, Mandy	9/14/2010	.50	40.00	20.00
Putney, Mandy	8/31/2010	.50	40.00	20.00
Putney, Mandy	9/1/2010	.50	40.00	20.00
Putney, Mandy	9/2/2010	.50	40.00	20.00
Putney, Mandy	8/24/2010	.50	40.00	20.00
Putney, Mandy	8/25/2010	.50	40.00	20.00
Putney, Mandy	8/26/2010	.50	40.00	20.00
Putney, Mandy	8/27/2010	.50	40.00	20.00
Associate I				
Sandstrom, Dennis	8/25/2010	1.00	23.00	23.00
Project Coordinator				
Hines, Maurice	9/13/2010	1.00	20.00	20.00
Hines, Maurice	9/14/2010	.50	20.00	10.00
Hines, Maurice	9/15/2010	.50	20.00	10.00
Hines, Maurice	9/16/2010	.50	20.00	10.00
Hines, Maurice	9/17/2010	.50	20.00	10.00
Hines, Maurice	8/23/2010	.50	20.00	10.00
Hines, Maurice	8/24/2010	.50	20.00	10.00
Hines, Maurice	8/25/2010	.50	20.00	10.00
Hines, Maurice	8/26/2010	1.00	20.00	20.00
Hines, Maurice	8/27/2010	2.00	20.00	40.00
Hines, Maurice	8/30/2010	.50	20.00	10.00
Hines, Maurice	8/31/2010	1.50	20.00	30.00
Hines, Maurice	9/1/2010	.50	20.00	10.00
Hines, Maurice	9/2/2010	.50	20.00	10.00
Hines, Maurice	9/3/2010	2.50	20.00	50.00

Project	059-026-008	Columbia River Crossing - Task AH			Invoice	5
Hines, Maurice		9/7/2010	1.00	20.00	20.00	
Hines, Maurice		9/8/2010	.50	20.00	10.00	
Hines, Maurice		9/9/2010	.50	20.00	10.00	
	Totals		21.50		542.25	
	Total Labor					542.25
				Total this Sub-Task		\$542.25
				Total this Task		\$542.25

Task	408	Integrated PSC Staff
Sub-Task	001	Labor - AH4.08.EN

Labor

			Hours	Rate	Amount	
	Associate II					
Orth, Ryan		8/31/2010	.50	32.00	16.00	
Orth, Ryan		9/1/2010	3.00	32.00	96.00	
Orth, Ryan		9/2/2010	1.00	32.00	32.00	
Orth, Ryan		9/7/2010	1.00	32.00	32.00	
Orth, Ryan		9/9/2010	1.00	32.00	32.00	
Orth, Ryan		9/10/2010	.50	32.00	16.00	
Orth, Ryan		8/26/2010	3.00	32.00	96.00	
Orth, Ryan		8/27/2010	4.00	32.00	128.00	
	Totals		14.00		448.00	
	Total Labor					448.00
				Total this Sub-Task		\$448.00
				Total this Task		\$448.00
				Total this Project		\$22,950.61
				Total this Report		\$22,950.61

Detailed Expense Report

Tuesday, August 24, 2010

11:19:17 AM

EnviroIssues

Employee 183 Hines, Maurice

Signed 
Hines, Maurice

Approved 

Submitted

Organization BU:01

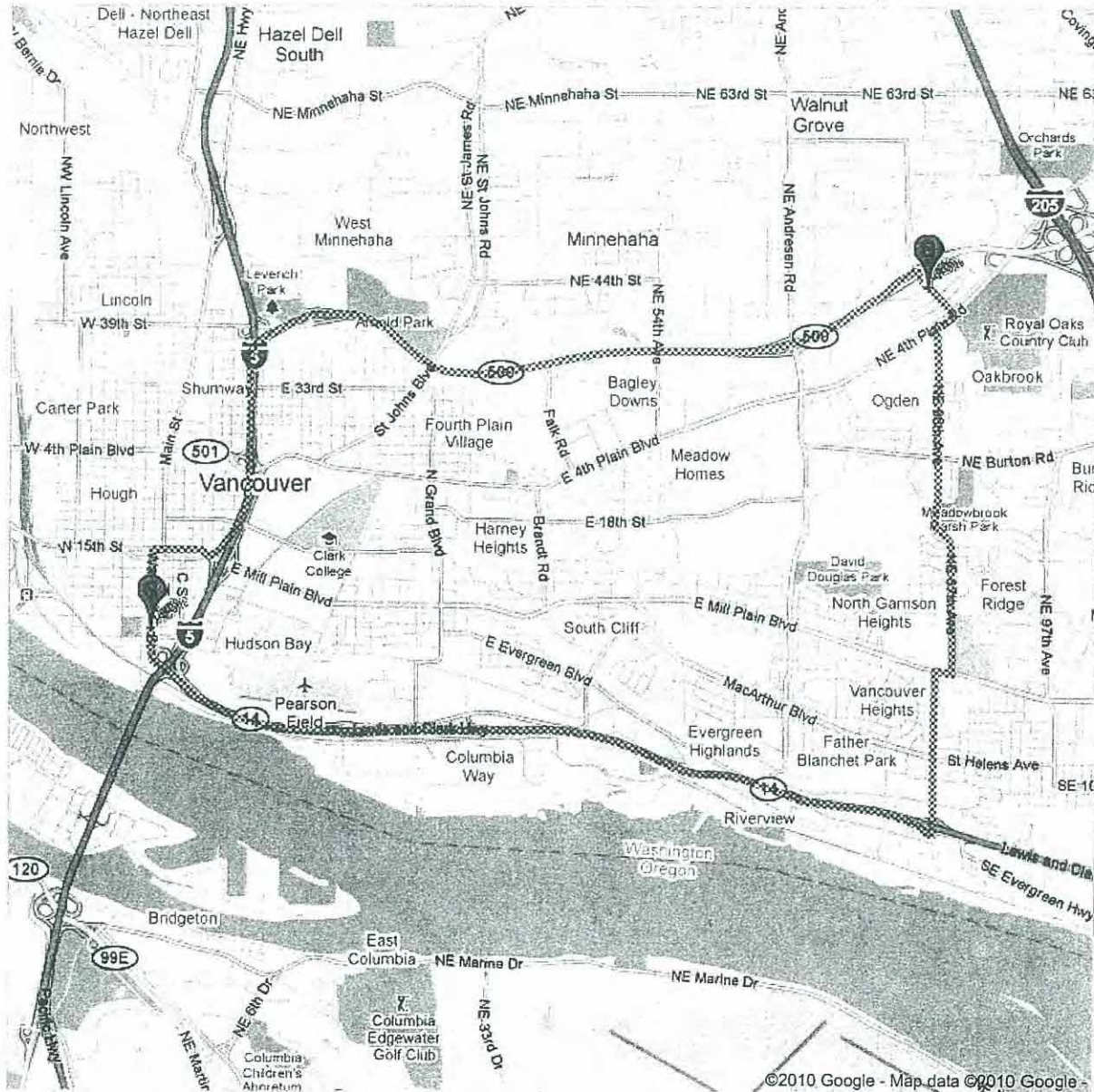
Expense Report: Maurice Hines Project Reimbursement


Report Date: 8/18/2010

Date	Category	Description	Project	Task	Sub-Task	Bill	Amount
7/16/2010	Mileage @ 0.50x -	PSC meeting	059-026-008	402	002	<input checked="" type="checkbox"/>	6.80
Business Reason: Drove to 7/16 PSC meeting			Columbia River Crossing - Task AH		Travel From/To: CRC office to WSDOT		Travel: 13.60 mi @ 0.500
8/6/2010	Mileage @ 0.50x -	PSC meeting setup	059-026-008	402	002	<input checked="" type="checkbox"/>	8.35
Business Reason: Drove to set up for 8/9 PSC meeting			Columbia River Crossing - Task AH		Travel From/To: CRC office to ODOT		Travel: 16.70 mi @ 0.500
8/9/2010	Mileage @ 0.50x -	PSC meeting	059-026-008	402	002	<input checked="" type="checkbox"/>	8.35
Business Reason: Drove to 8/9 PSC meeting			Columbia River Crossing - Task AH		Travel From/To: CRC office to ODOT		Travel: 16.70 mi @ 0.500
						Total Expenses	23.50
						Total Due	23.50

Google maps


Directions to 700 Washington St, Vancouver,
WA 98660
13.6 mi – about 28 mins
Traveled to 7/16 Project Sponsors Council meeting.



 700 Washington St, Vancouver, WA 98660


- 1. Head **south** on **Washington St** toward **W 6th St**
About 1 min go 0.1 mi
total 0.1 mi
-  2. Take the ramp on the left onto **WA-14 E**
About 5 mins go 4.3 mi
total 4.4 mi
-  3. Take exit **4** toward **Lieser Rd/SE 88th Ave**
go 0.2 mi
total 4.6 mi
-  4. Turn **left** at **S Lieser Rd**
About 3 mins go 0.9 mi
total 5.5 mi
-  5. Turn **right** at **E Mill Plain Blvd**
go 486 ft
total 5.5 mi
-  6. Take the 1st **left** onto **NE 87th Ave**
About 2 mins go 0.9 mi
total 6.4 mi
- 7. Continue onto **NE 86th Ave**
About 2 mins go 1.0 mi
total 7.4 mi
-  8. Turn **right** at **NE 4th Plain Rd**
go 0.1 mi
total 7.6 mi
-  9. Turn **left** at **NE Thurston Way**
Destination will be on the left
About 1 min go 0.2 mi
total 7.8 mi

Total: **7.8 mi** – about **15 mins**

 11051 NE Vancouver Plaza Dr, Vancouver, WA 98662 total 0.0 mi

- 10. Head **northwest** on **NE Thurston Way**
About 1 min go 0.1 mi
total 0.1 mi
-  11. Turn **left** to merge onto **WA-500 W** toward **I-5 W**
About 6 mins go 3.3 mi
total 3.3 mi
-  12. Merge onto **I-5 S** via the ramp to **Portland**
About 2 mins go 1.6 mi
total 4.9 mi
-  13. Take exit **1C** for **Mill Plain Blvd** toward **City Center/Port of Vancouver/WA-501**
go 0.2 mi
total 5.1 mi
-  14. Keep **right** at the fork, follow signs for **City Center** and merge onto **E 15th St**
About 1 min go 0.3 mi
total 5.4 mi
-  15. Turn **left** at **Washington St**
Destination will be on the right
About 2 mins go 0.4 mi
total 5.9 mi

Total: **5.9 mi** – about **12 mins**

 700 Washington St, Vancouver, WA 98660

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 ©2010 Google

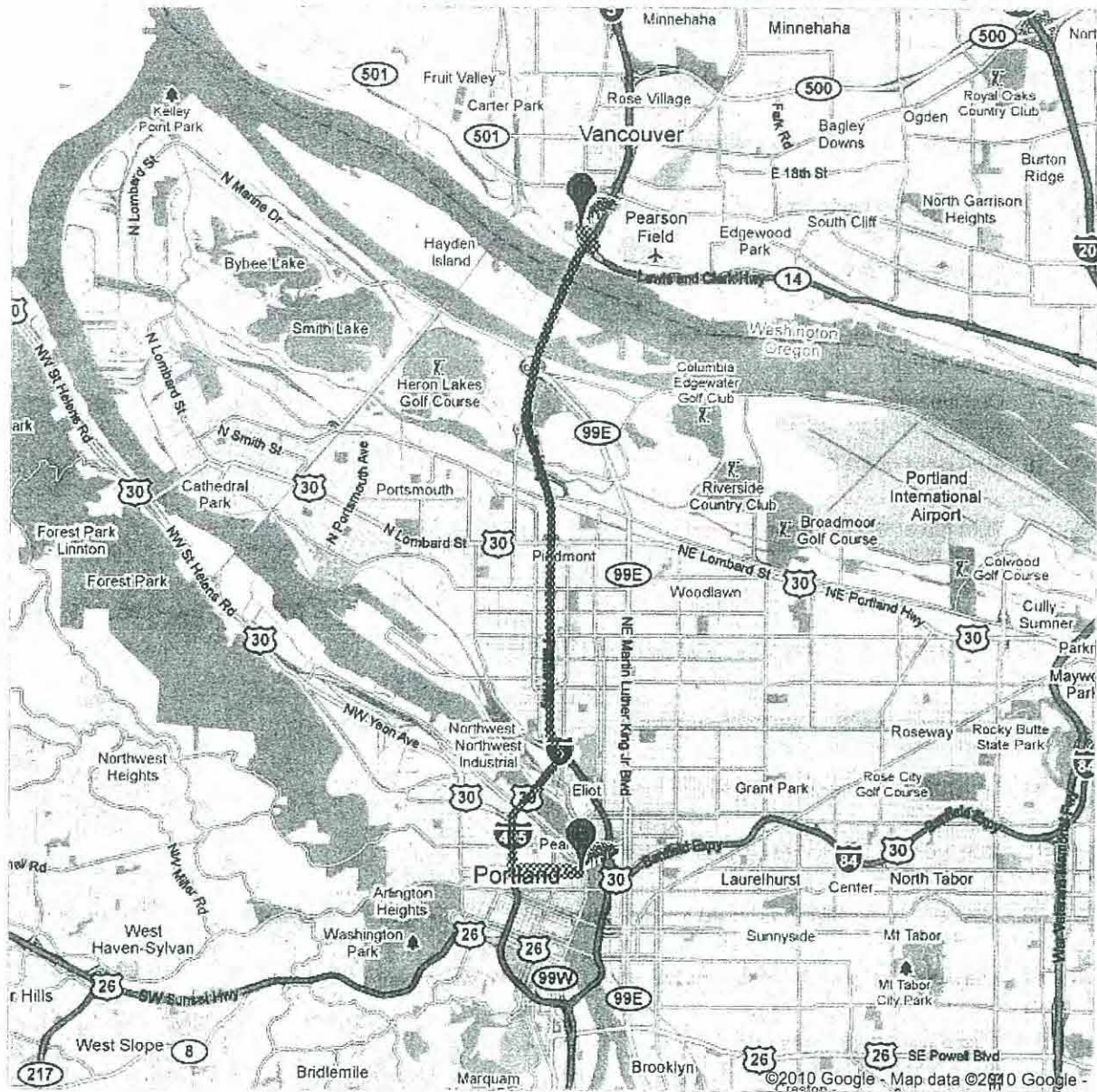
Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.


Google maps

Directions to 700 Washington St, Vancouver, WA 98660

16.7 mi – about 27 mins

Traveled to set up for 8/9 Project Sponsors Council meeting.



 700 Washington St, Vancouver, WA 98660

1. Head **south** on **Washington St** toward **W 6th St**

go 0.1 mi
total 0.1 mi
-  2. Turn **left** to merge onto **I-5 S**
Entering Oregon
About 6 mins

go 5.6 mi
total 5.7 mi
-  3. Take exit **302B** for **I-405 W/US-30 W** toward **Beaverton/St Helens**
About 1 min

go 0.6 mi
total 6.2 mi
-  4. Merge onto **I-405 S/US-30 W**
Continue to follow I-405 S
About 1 min

go 1.0 mi
total 7.2 mi
-  5. Take exit **2B** toward **Everett St**

go 0.2 mi
total 7.4 mi
6. Merge onto **NW 16th Ave**


go 0.1 mi
total 7.5 mi
-  7. Turn **left** at **NW Everett St**
About 2 mins

go 0.8 mi
total 8.2 mi
-  8. Slight **left** at **NW 1st Ave** go

279 ft
total 8.3 mi
-  9. Take the 1st **left** onto **NW Flanders St**
Destination will be on the right


go 125 ft
total 8.3 mi


Total: 8.3 mi – about 12 mins


 123 NW Flanders St, Portland, OR 97209

total 0.0 mi


10. Head **west** on **NW Flanders St** toward **NW 2nd Ave**


go 0.1 mi
total 0.1 mi
-  11. Turn **right** at the 3rd cross street onto **NW 4th Ave** go


253 ft
total 0.2 mi
-  12. Take the 1st **left** onto **NW Glisan St**
About 2 mins


go 0.6 mi
total 0.7 mi
-  13. Turn **right** to merge onto **I-405 N** toward **US-30 W**
About 2 mins


go 1.2 mi
total 1.9 mi
14. Take the exit toward **I-5 N**


go 0.1 mi
total 2.0 mi
-  15. Keep **left** at the fork, follow signs for **I-5 N/Seattle** and merge onto **I-5 N**
Entering Washington
About 7 mins

go 5.8 mi
total 7.8 mi
-  16. Take exit **1B** toward **City Center/Convention Center**
About 1 min

go 0.4 mi
total 8.2 mi
-  17. Turn **left** at **E 6th St**

go 0.1 mi
total 8.3 mi
-  18. Take the 2nd **right** onto **Main St** go

299 ft
total 8.4 mi
-  19. Take the 1st **left** onto **W 7th St** go

269 ft
total 8.4 mi
- 

20. Turn **left** at **Washington St**
Destination will be on the right

go 13 ft
total 8.4 mi

Total: **8.4 mi** – about **14 mins**



700 Washington St, Vancouver, WA 98660

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 ©2010 Google

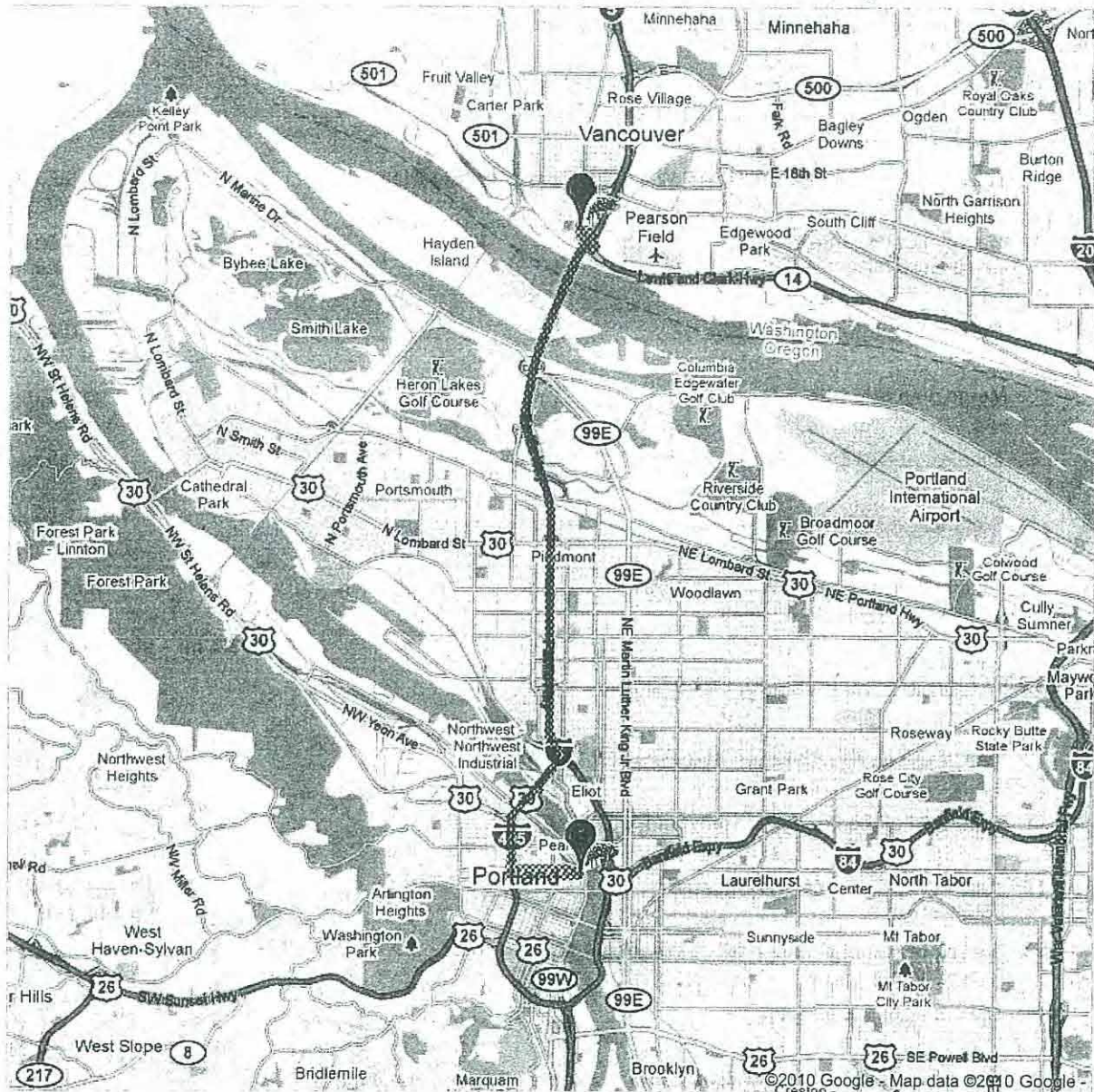
Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.


Google maps




Directions to 700 Washington St, Vancouver, WA 98660


16.7 mi – about 27 mins










Traveled to 8/9 Project Sponsors Council meeting.



 700 Washington St, Vancouver, WA 98660

- | | | |
|---|--|---------------------------|
| | 1. Head south on Washington St toward W 6th St | go 0.1 mi
total 0.1 mi |
|  | 2. Turn left to merge onto I-5 S
Entering Oregon
About 6 mins | go 5.6 mi
total 5.7 mi |
|  | 3. Take exit 302B for I-405 W/US-30 W toward Beaverton/St Helens
About 1 min | go 0.6 mi
total 6.2 mi |
|  | 4. Merge onto I-405 S/US-30 W
Continue to follow I-405 S
About 1 min | go 1.0 mi
total 7.2 mi |
|  | 5. Take exit 2B toward Everett St | go 0.2 mi
total 7.4 mi |
| | 6. Merge onto NW 16th Ave | go 0.1 mi
total 7.5 mi |
|  | 7. Turn left at NW Everett St
About 2 mins | go 0.8 mi
total 8.2 mi |
|  | 8. Slight left at NW 1st Ave go | 279 ft
total 8.3 mi |
|  | 9. Take the 1st left onto NW Flanders St
Destination will be on the right | go 125 ft
total 8.3 mi |
| Total: 8.3 mi – about 12 mins | | |

 123 NW Flanders St, Portland, OR 97209 total 0.0 mi

- | | | |
|---|--|---------------------------|
| | 10. Head west on NW Flanders St toward NW 2nd Ave | go 0.1 mi
total 0.1 mi |
|  | 11. Turn right at the 3rd cross street onto NW 4th Ave go | 253 ft
total 0.2 mi |
|  | 12. Take the 1st left onto NW Glisan St
About 2 mins | go 0.6 mi
total 0.7 mi |
|  | 13. Turn right to merge onto I-405 N toward US-30 W
About 2 mins | go 1.2 mi
total 1.9 mi |
| | 14. Take the exit toward I-5 N | go 0.1 mi
total 2.0 mi |
|  | 15. Keep left at the fork, follow signs for I-5 N/Seattle and merge onto I-5 N
Entering Washington
About 7 mins | go 5.8 mi
total 7.8 mi |
|  | 16. Take exit 1B toward City Center/Convention Center
About 1 min | go 0.4 mi
total 8.2 mi |
|  | 17. Turn left at E 6th St | go 0.1 mi
total 8.3 mi |
|  | 18. Take the 2nd right onto Main St go | 299 ft
total 8.4 mi |
|  | 19. Take the 1st left onto W 7th St go | 269 ft
total 8.4 mi |
|  | | |

20. Turn **left** at **Washington St**
Destination will be on the right

go 13 ft
total 8.4 mi

Total: **8.4 mi** – about **14 mins**



700 Washington St, Vancouver, WA 98660

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 ©2010 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

Detailed Expense Report

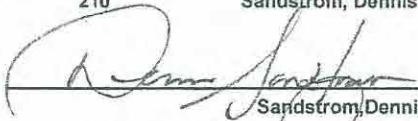
Friday, September 03, 2010

1:27:04 PM

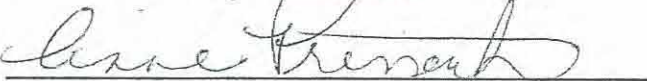
Envirolssues

Employee 210 Sandstrom, Dennis

Signed


Sandstrom, Dennis

Approved



Submitted

Organization BU:01

Expense Report: Mileage for August 2010 PSC: Sandstrom

Report Date: 9/3/2010

Date	Category	Description	Project	Task	Sub-Task	Bill	Amount
8/9/2010	Mileage @ 0.50x -	Mileage to PSC meeting	059-026-008	402	002	<input checked="" type="checkbox"/>	8.35
Columbia River Crossing - Task AH							
Business Reason: Travel to August 9 CRC Project Sponsors Council Meeting			Travel From/To: From: 700 Washington St. Vancouver WA		Travel: 16.70 mi @ 0.500		
			To: ODOT Region 1, 123 NW Flanders Ave., Portland OR				
			To: 700 Washington St., Vancouver WA				

Total Expenses 8.35
Total Due 8.35

Google maps

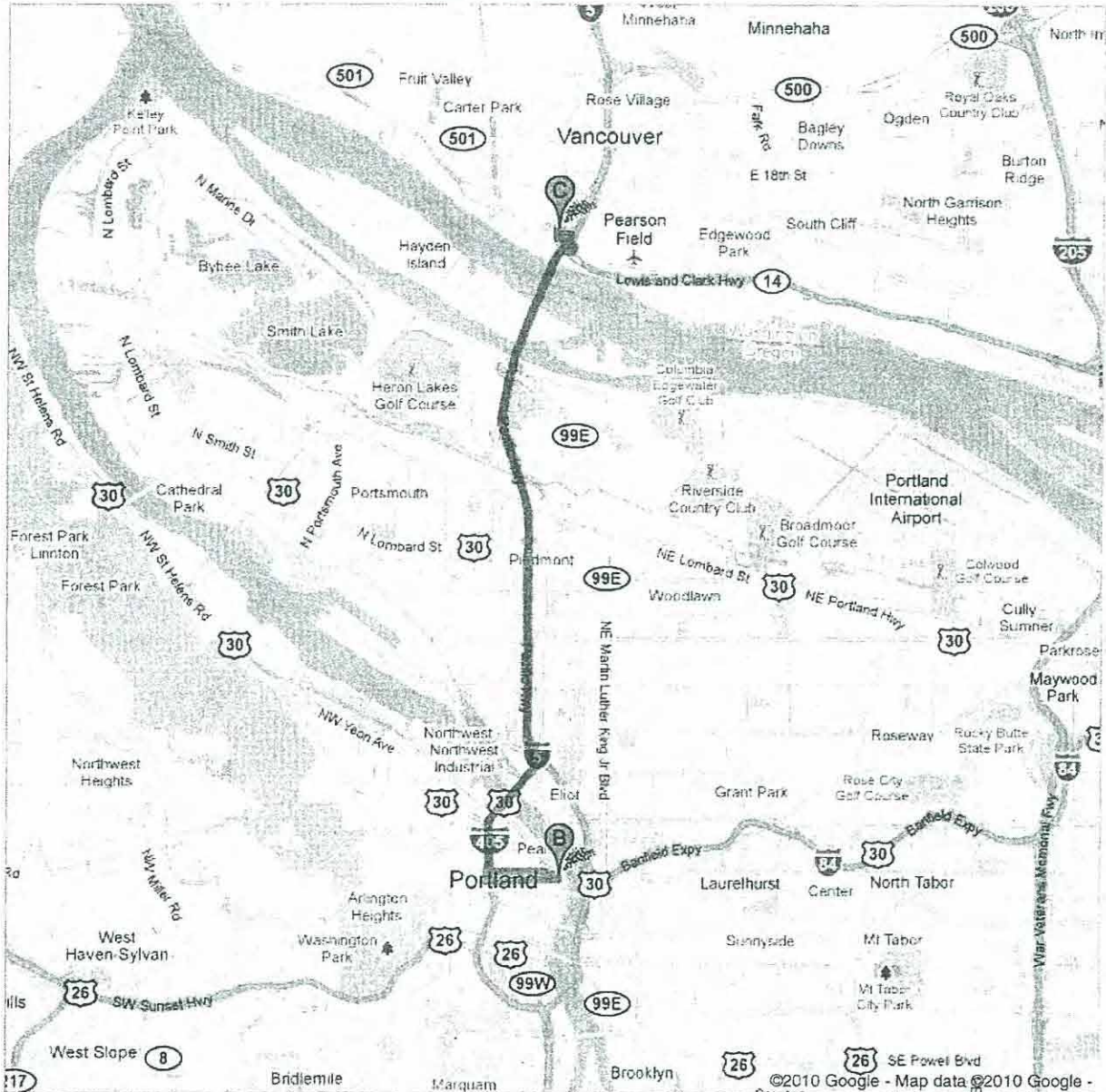
Directions to 700 Washington St, Vancouver,
WA 98660

16.7 mi – about 27 mins

Driving to August 9 PSC meeting

059-026-005-042

Dennis Sandstrom



INVOICE

Daily Journal of Commerce Inc.

921 SW Washington St., Suite 210
 Portland, OR 97205
 Phone #: (503) 226-1311
 Fax #: (503) 226-1315
 Web: www.djcoregon.com

columbia River Crossing
 700 Washington Street Suite 300
 Vancouver WA 98660

RECEIVED

SEP 3 2010

Columbia River Crossing

Account #	50013588
Invoice #	10807328
Invoice Date	08/31/10
Terms	Net 30 Days
Sales Rep	BEN BRACELIN
Inquiries	503-226-1311

Order #	PO/Case #	# of Insert	Description	Amount
10165853		1	DJC Columbia River Crossing Event Promotion Display Section, *1. 1/10 Page* 08/31/2010	118.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Bill to: 059-026-008.043 Purpose: Ad buy for Sept 9 Open House </div>				
TOTAL DUE				\$118.00

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

Daily Journal of Commerce Inc
 SDS 12-2812
 PO Box 86
 Minneapolis, MN 55486-2812

Account #	Customer	Invoice #	Invoice Date	Total Due
50013588	columbia River Crossing	10807328	08/31/10	\$118.00





M M Y Y

Security Code: _____

CARD NUMBER

EXP DATE

Charge My Credit Card \$ _____ CUSTOMER SIGNATURE _____

Columbia River Crossing
Dennis Sandstrom

Date	9/3/2010	Invoice #	1016670	Terms of Payment	Due on receipt
------	----------	-----------	---------	------------------	----------------

Run Date	Description	Rate	Col./Inch	Amount	
9/3/2010	Focus Section 3 col. by 4 inch display ad -	36.00	12	432.00	
<table border="1" data-bbox="344 1041 1140 1121"> <tr> <td>Bill to: 059-026-008-043 Purpose: Sept 9 Construction Contractors Open House</td> </tr> </table>					Bill to: 059-026-008-043 Purpose: Sept 9 Construction Contractors Open House
Bill to: 059-026-008-043 Purpose: Sept 9 Construction Contractors Open House					

Total	\$432.00
Payments/Credits	\$0.00
Balance Due	\$432.00

INVOICE

Daily Journal of Commerce Inc.

921 SW Washington St., Suite 210
 Portland, OR 97205
 Phone #: (503) 226-1311
 Fax #: (503) 226-1315
 Web: www.djcoregon.com

columbia River Crossing
 700 Washington Street Suite 300
 Vancouver WA 98660

Account #	50013588
Invoice #	10807329
Invoice Date	08/31/10
Terms	Net 30 Days
Sales Rep	BEN BRACELIN
Inquiries	503-226-1311

Order #	PO/Case #	# of Insert	Description	Amount
10165853		3	djcoregon.com Columbia River Crossing Event Promotion Website Section, Leaderboard 08/27/2010,8/30,8/31	36.00
Bill to: 059-026-008-043 Purpose: Ad for Sept. 9 Construction Contractor Open House				
TOTAL DUE				\$36.00

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT TO:

Daily Journal of Commerce Inc
 SDS 12-2812
 PO Box 86
 Minneapolis, MN 55486-2812

Account #	Customer	Invoice #	Invoice Date	Total Due
50013588	columbia River Crossing	10807329	08/31/10	\$36.00



M M / Y Y

_____ / _____
 CARD NUMBER

_____ / _____ Security Code: _____
 EXP. DATE

Charge My Credit Card \$ _____ CUSTOMER SIGNATURE _____



INVOICE DATE	INVOICE #
9/1/2010	5424

INVOICE

BILL TO:

Columbia River Crossing
Attn: Accounts Payable
700 Washington Street, Suite 300
Vancouver, WA 98660

PLEASE PAY THIS AMOUNT \$464.54

Make checks payable to: Kaufman Direct Mail, Inc.

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

I prefer the Invoice to be
 Faxed Regular Mail E-mail:

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Kaufman Direct Mail, Inc.

Phone # (360) 887-2990

Fax # (360) 887-2119

E-mail: laura@mailhappens.com

INVOICE DATE	INVOICE #
9/1/2010	5424

PO Box 187
Ridgefield, WA 98642

JOB	P.O. No.	DUE DATE	TERMS
Postcard		10/1/2010	Net 30
QTY	DESCRIPTION		AMOUNT
1	Mailing List - one time used		115.51
6,676	Mailing services - Postcard		322.58T

Subtotal	\$438.09
Sales Tax (8.2%)	\$26.45
Total	\$464.54
Payments/Credits	\$0.00
Balance Due	\$464.54

THERE WILL BE A \$25 CHARGE FOR ALL RETURNED CHECKS.
1.5% PER MONTH WILL BE ADDED TO ALL ACCOUNTS MORE THAN 30 DAYS PAST DUE.

Billing Questions call Laura (360) 887-2990

Detailed Expense Report

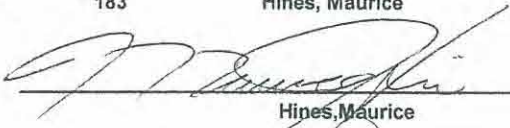
Tuesday, August 24, 2010

11:20:12 AM

Envirolssues

Employee 183 Hines, Maurice

Signed


Hines, Maurice

Approved



Submitted

Organization BU:01

Expense Report: Maurice Hines Project Reimbursement (2)

Report Date: 8/18/2010

Date	Category	Description	Project	Task	Sub-Task	Bill	Amount
7/18/2010	Mileage @ 0.50x -	Outreach event	059-026-008	405	002	<input checked="" type="checkbox"/>	18.05
Business Reason: Drove to 7/18 Sunday Parkways outreach event			Travel From/To: Home to event in Portland		Travel: 36.10 mi @ 0.500		
7/29/2010	Mileage @ 0.50x -	Pick up supplies	059-026-008	405	002	<input checked="" type="checkbox"/>	8.00
Business Reason: Drove to pick up tent and display bag from repair shop			Travel From/To: CRC office to Portland		Travel: 16.00 mi @ 0.500		


Total Expenses 26.05

Total Due 26.05

Google maps


Directions to 1200 W 39th St, Vancouver, WA 98660
36.1 mi – about 48 mins
Traveled to 7/18 tabling event.



 1200 W 39th St, Vancouver, WA 98660

- | | | |
|---|---|----------------------------|
| | 1. Head east on W 39th St toward NW Lavina St
About 3 mins | go 1.0 mi
total 1.0 mi |
|  | 2. Turn right to merge onto I-5 S toward Portland
About 2 mins | go 1.6 mi
total 2.6 mi |
|  | 3. Take exit 1A to merge onto WA-14 E toward Camas
About 6 mins | go 5.8 mi
total 8.4 mi |
|  | 4. Take exit 6 to merge onto I-205 S toward Salem
Entering Oregon
About 9 mins | go 7.7 mi
total 16.1 mi |
|  | 5. Take exit 19 for Division St toward US-26 E | go 0.4 mi
total 16.5 mi |
|  | 6. Turn left at SE Division St
About 2 mins | go 0.9 mi
total 17.4 mi |
|  | 7. Turn right at SE 112th Ave
About 1 min | go 0.5 mi
total 17.9 mi |
|  | 8. Take the 3rd right onto SE Powell Blvd
Destination will be on the left
About 1 min | go 0.5 mi
total 18.4 mi |


Total: 18.4 mi – about 25 mins

 Ed Benedict City Park
Portland, Oregon 97266

total 0.0 mi

- | | | |
|---|---|----------------------------|
| | 9. Head west on SE Powell Blvd toward SE 99th Ave | go 0.3 mi
total 0.3 mi |
|  | 10. Turn right onto the I-205 N ramp | go 0.1 mi
total 0.4 mi |
|  | 11. Keep left at the fork to continue toward I-205 N and merge onto I-205 N
Entering Washington
About 9 mins | go 7.8 mi
total 8.2 mi |
|  | 12. Take exit 27 toward Vancouver | go 0.5 mi
total 8.7 mi |
|  | 13. Continue toward WA-14 W and merge onto WA-14 W
About 5 mins | go 5.7 mi
total 14.4 mi |
|  | 14. Take the exit onto I-5 N toward Seattle
About 2 mins | go 1.7 mi
total 16.1 mi |
|  | 15. Take exit 2 for 39th St | go 0.4 mi
total 16.5 mi |
|  | 16. Turn left at E 39th St
Destination will be on the right
About 4 mins | go 1.1 mi
total 17.7 mi |

Total: 17.7 mi – about 22 mins

 1200 W 39th St, Vancouver, WA 98660

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 ©2010 Google

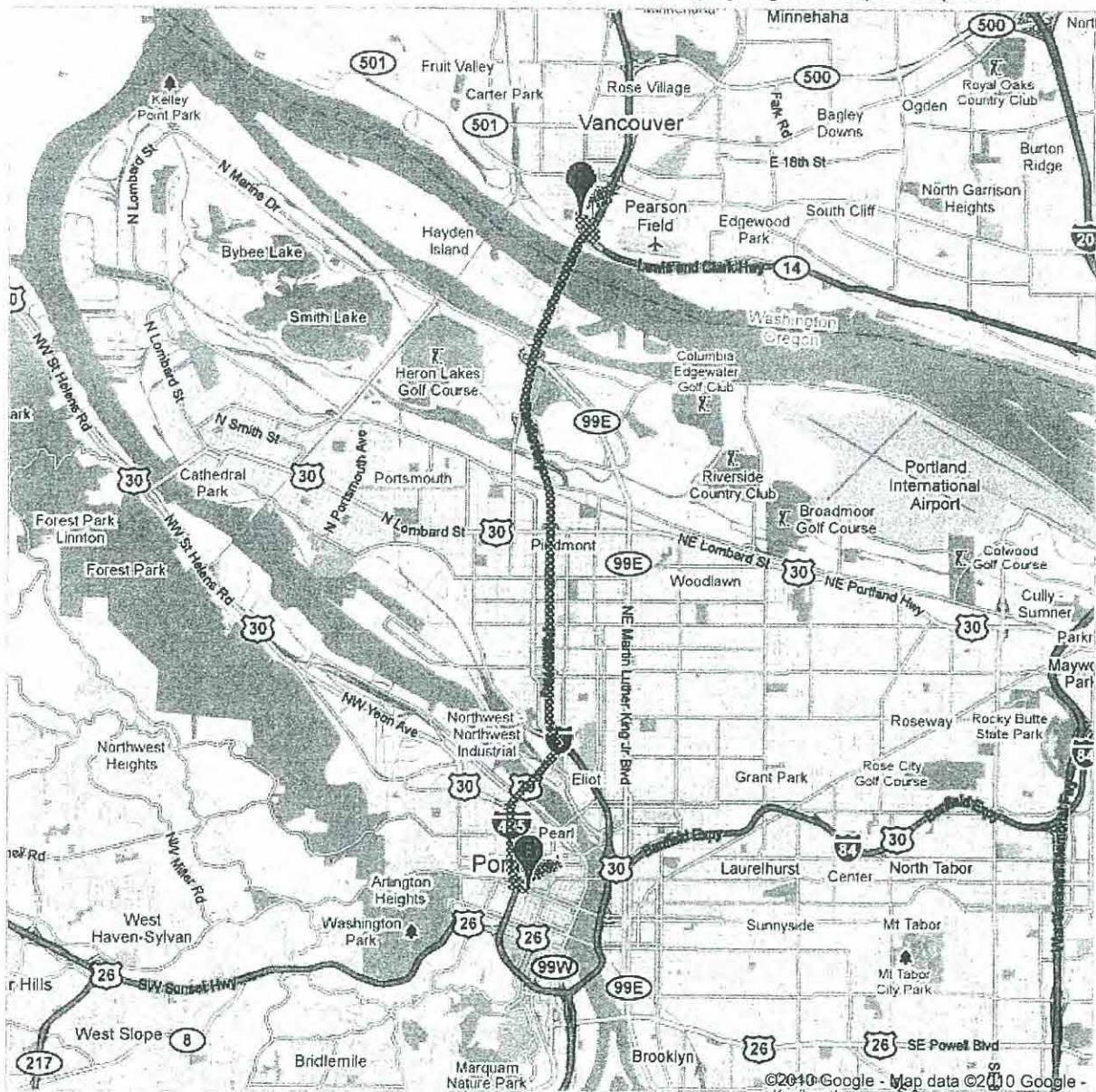
Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.


Google maps







Directions to 700 Washington St, Vancouver,
WA 98660

16.0 mi – about 25 mins


Traveled to pick up tent and display bags from repair shop 7/29



 700 Washington St, Vancouver, WA 98660

- 1. Head **south** on **Washington St** toward **W 6th St** go 0.1 mi
total 0.1 mi
-  2. Turn **left** to merge onto **I-5 S**
Entering Oregon
About 6 mins go 5.6 mi
total 5.7 mi
-  3. Take exit **302B** for **I-405 W/US-30 W** toward **Beaverton/St Helens**
About 1 min go 0.6 mi
total 6.2 mi
-  4. Merge onto **I-405 S/US-30 W**
Continue to follow I-405 S
About 2 mins go 1.1 mi
total 7.3 mi
-  5. Take exit **2A** for **Couch St** toward **Burnside St** go 0.2 mi
total 7.6 mi
- 6. Merge onto **NW 15th Ave** go 0.1 mi
total 7.7 mi
-  7. Turn **left** at **SW Alder St**
About 1 min go 0.2 mi
total 7.8 mi
-  8. Turn **left** at the 3rd cross street onto **SW 12th Ave**
Destination will be on the left go 164 ft
total 7.9 mi

Total: 7.9 mi – about 11 mins

 517 SW 12th Ave, Portland, OR 97205

total 0.0 mi

- 9. Head **north** on **SW 12th Ave** toward **SW Washington St** go 89 ft
total 89 ft
-  10. Take the 1st **left** onto **SW Washington St**
About 1 min go 0.1 mi
total 0.1 mi
-  11. Turn **right** at **SW 14th Ave** go 177 ft
total 0.2 mi
-  12. Slight **left** at **W Burnside St** (signs for **I-405 N/US-30 W**) go 302 ft
total 0.2 mi
-  13. Merge onto **I-405 N** via the ramp to **US-30 W**
About 2 mins go 1.4 mi
total 1.6 mi
- 14. Take the exit toward **I-5 N** go 0.1 mi
total 1.7 mi
-  15. Keep **left** at the fork, follow signs for **I-5 N/Seattle** and merge onto **I-5 N**
Entering Washington
About 7 mins go 5.8 mi
total 7.5 mi
-  16. Take exit **1B** toward **City Center/Convention Center**
About 1 min go 0.4 mi
total 7.9 mi
-  17. Turn **left** at **E 6th St** go 0.1 mi
total 8.0 mi
-  18. Take the 2nd **right** onto **Main St** go 299 ft
total 8.1 mi
-  19. Take the 1st **left** onto **W 7th St** go 269 ft
total 8.1 mi

20. Turn left at **Washington St**
Destination will be on the right

go 13 ft
total 8.1 mi

Total: 8.1 mi – about 13 mins



700 Washington St, Vancouver, WA 98660

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 ©2010 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

Detailed Expense Report

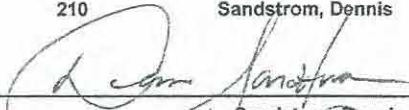
Friday, September 03, 2010

1:38:24 PM

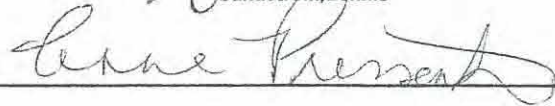
EnviroIssues

Employee 210 Sandstrom, Dennis

Signed


Sandstrom, Dennis

Approved



Submitted

Organization BU:01

Expense Report: Mileage for August Fairs and Festivals

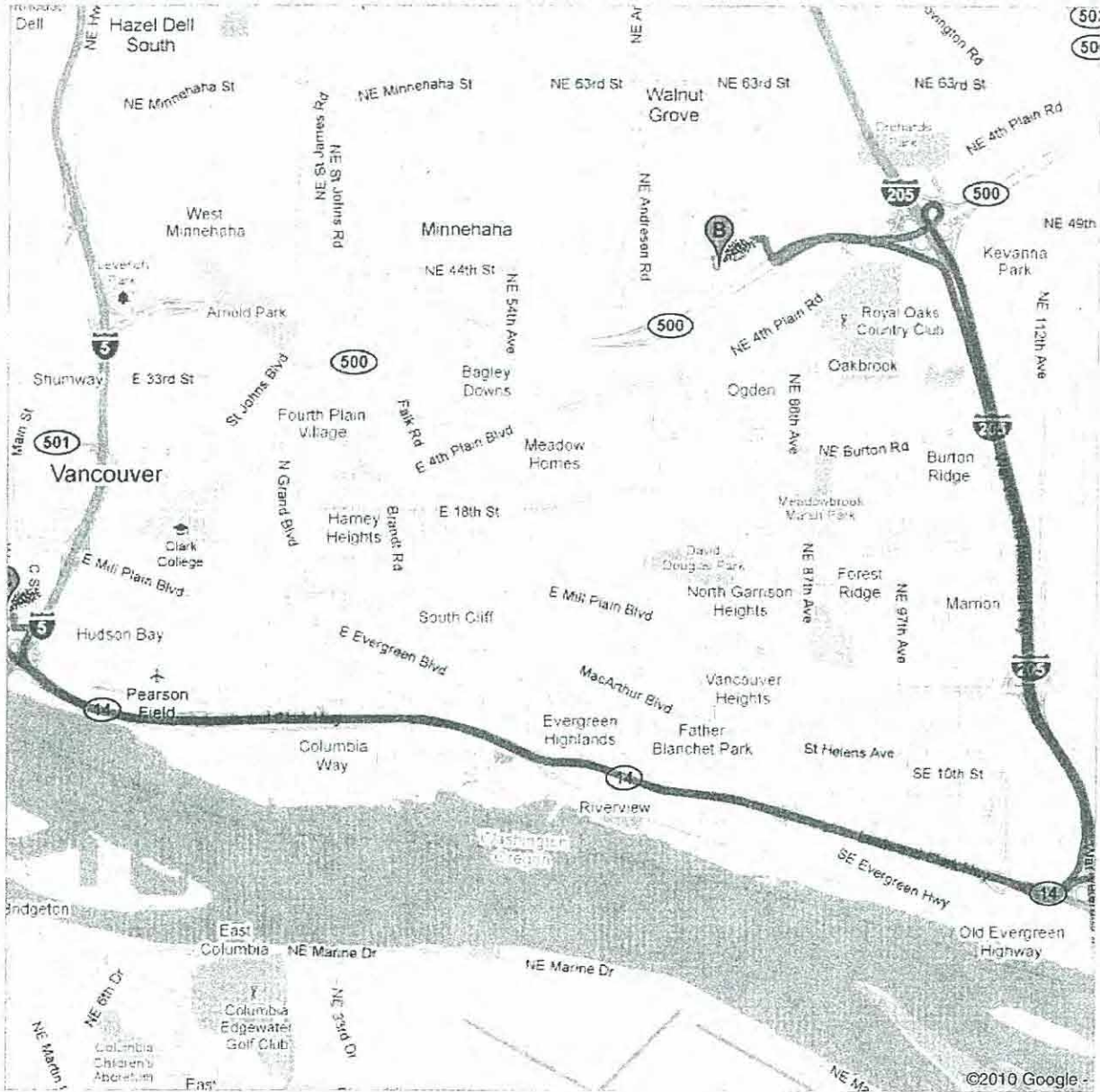
Report Date: 9/3/2010

Date	Category	Description	Project	Task	Sub-Task Bill	Amount
8/11/2010	Mileage @ 0.50x-	Mileage to pick up map handouts	059-026-008	405	002 <input checked="" type="checkbox"/>	11.40
Business Reason: Travel to pick up maps to hand out at upcoming fairs and festivals. Columbia River Crossing - Task AH Travel From/To: From: 700 Washington St., Vancouver WA To: 4400 NE 77th Ave., Vancouver WA To: 700 Washington St., Vancouver WA Travel: 22.80 mi @ 0.500						
8/20/2010	Mileage @ 0.50x-	Mileage to Ridgefield Event	059-026-008	405	002 <input checked="" type="checkbox"/>	17.35
Business Reason: Travel to Port of Ridgefield Commissioners' Picnic and back to office. Columbia River Crossing - Task AH Travel From/To: From: 700 Washington St., Vancouver WA To: West end of Mill St., Ridgefield, WA To: 700 Washington St., Vancouver WA Travel: 34.70 mi @ 0.500						
8/21/2010	Mileage @ 0.50x-	Mileage to St. Johns Market	059-026-008	405	002 <input checked="" type="checkbox"/>	9.40
Business Reason: Travel to St. John's Farmers Market event Columbia River Crossing - Task AH Travel From/To: From: 1430 SE 14th Ave., Portland OR To: St. John's Plaza, Portland OR To: 1430 SE 14th Ave., Portland OR Travel: 18.80 mi @ 0.500						

Total Expenses 38.15
Total Due 38.15

Google maps

Directions to 700 Washington St, Vancouver,
WA 98660
22.8 mi – about 31 mins
Dennis Sandstrom
Purpose: picking up maps for fairs and festival handouts
8/11/2010
059-026-008-045





Directions to 700 Washington St, Vancouver, WA 98660

34.7 mi – about 49 mins

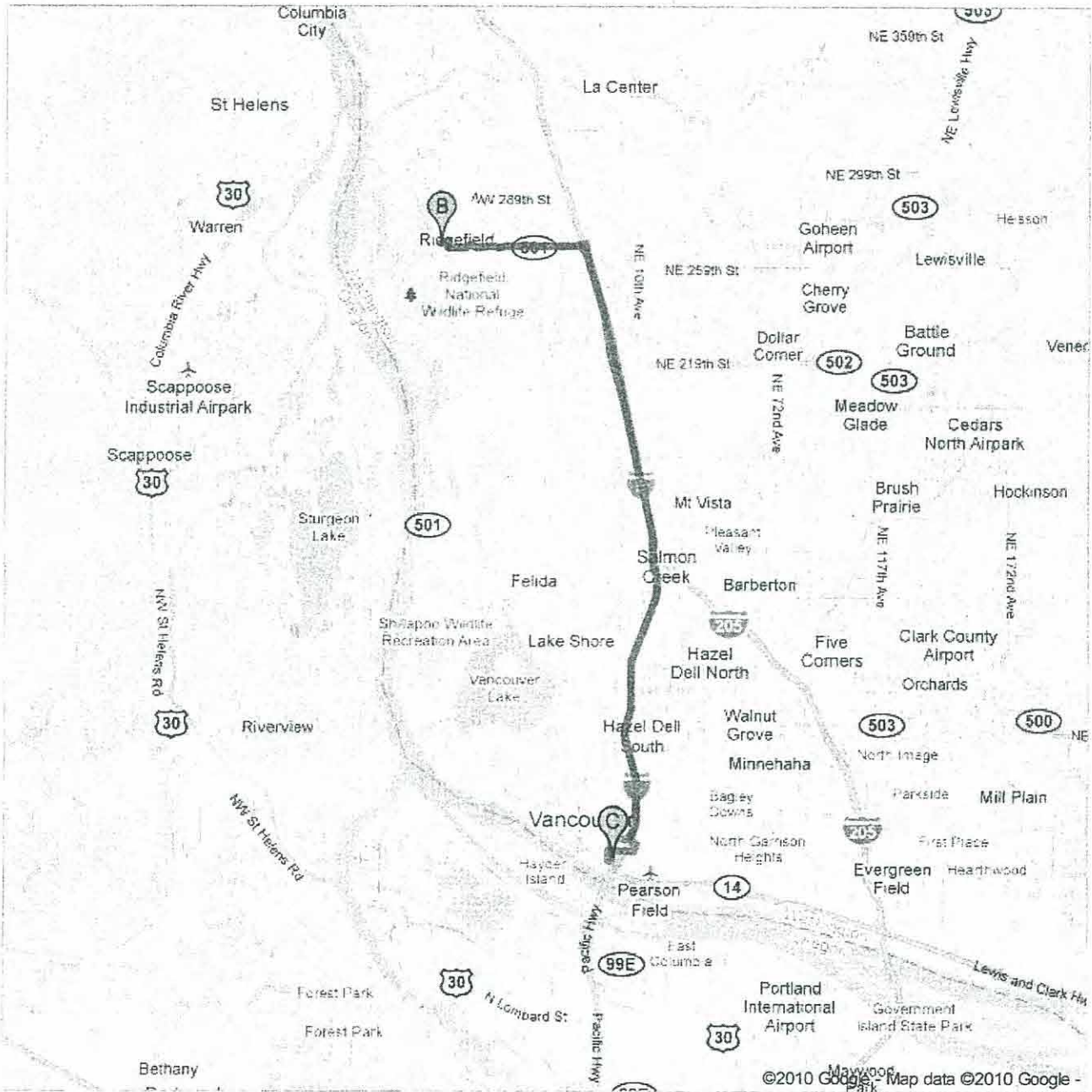
Dennis Sandstrom

Purpose: Ridgefield Commissioners Picnic

8/20/2010

059-026-008-045

CRC project office to Ridgefield and back





Directions to 1430 SE 14th Ave, Portland, OR 97214

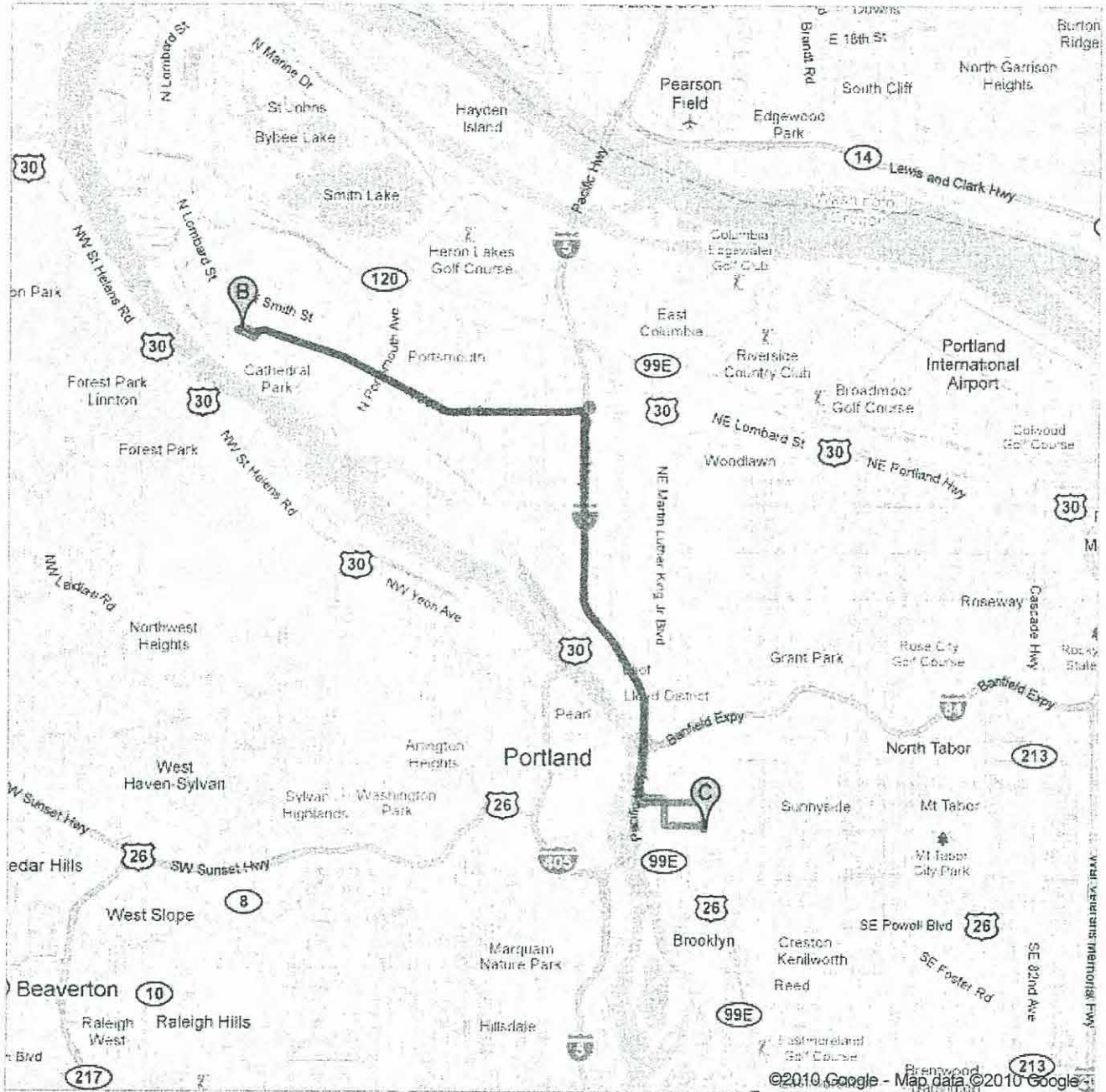
18.8 mi – about 32 mins

Dennis Sandstrom

Purpose: Travel to St. John's Farmers Market

8/20/2010

059-026-008-045





INVOICE DATE	INVOICE #
9/1/2010	P5073

INVOICE

BILL TO:

Columbia River Crossing
Attn: Audri Streif
700 Washington Street, Suite 300
Vancouver, WA 98660

PLEASE PAY	
THIS AMOUNT	\$1,017.49

Make checks payable to: Kaufman Direct Mail, Inc.

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side. I prefer the Invoice to be Faxed Regular Mail E-mail:

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Kaufman Direct Mail, Inc.
PO Box 187
Ridgefield, WA 98642

Phone # (360) 887-2990
Fax # (360) 887-2119
E-mail: laura@mailhappens.com

INVOICE DATE	INVOICE #
9/1/2010	P5073

JOB	P.O. No.	DUE DATE	TERMS
Postcard		10/1/2010	Net 30
QTY	DESCRIPTION		AMOUNT
6,676	Domestic Standard Postage - Postcard		1,017.49
Subtotal			\$1,017.49
Sales Tax (8.2%)			\$0.00
Total			\$1,017.49
Payments/Credits			\$0.00
Balance Due			\$1,017.49

THERE WILL BE A \$25 CHARGE FOR ALL RETURNED CHECKS.
1.5% PER MONTH WILL BE ADDED TO ALL ACCOUNTS MORE THAN 30 DAYS PAST DUE.

Billing questions call Laura (360) 887 -2990



www.expocenter.org
A SERVICE OF METRO

License Agreement Number: 18155
Date Prepared: 8/18/2010

PORTLAND METROPOLITAN EXPOSITION CENTER
LICENSE AGREEMENT

This License Agreement is made and entered into by and between the Metropolitan Exposition-Recreation Commission, governing body for the PORTLAND METROPOLITAN EXPOSITION CENTER, hereinafter referred to as "Commission", whose address is 2060 N. Marine Drive Portland, Oregon, 97217; and COLUMBIA RIVER CROSSING PROJECT hereinafter referred to as "Licensee", whose Authorized Agent is

Authorized Agent: Maurice Hines, Authorized Agent
Organization: Columbia River Crossing Project
Address: 700 Washington St
Suite 300
Vancouver WA 98660

Telephone Number: 360.737.2726
Fax Number: 360.737.0294

Tax ID or:
SSN:

For: Sept. 9 Contractor Open House
Bill to: 059-026-008-045

WITNESSETH:

WHEREAS, Commission operates and maintains the Portland Metropolitan Exposition Center, hereinafter referred to as "Center," in Portland, Oregon; and

WHEREAS, Licensee desires to use space in said Center;

NOW THEREFORE, and in consideration of the following promises, covenants and conditions, the parties hereto agree as follows:

1. **Presentation Purpose:** Commission grants Licensee permission to use the "Authorized Location(s)" in the Center on the dates, and at the rate(s) described in paragraph 2(a) and 2(b) below for the following presentation:

Columbia River Crossing Project

This is a non-ticketed event and licensee may not use these areas for any other purpose.

2.a) **Authorized Location(s), Use(s), Date(s) and Term:** Commission reserves the right to control all Lobby and Common Areas and will permit Licensee to use those areas of the Lobby and Common Areas as is deemed appropriate for the event. (See Attachment A)

2. b) **Facility Rental:** For the use of the Authorized Location(s), Licensee shall pay to the Commission as follows: (See Attachment A)

2. c) **Other Fees and Charges:** In addition to the Facility Rental, Licensee shall pay event-related fees and charges including but not limited to labor, user fee, services and equipment rental at the rates in effect during the authorized term.

2. d) **Payment Schedule:** Licensee shall pay a non-refundable Facility Rental deposit at the time of Licensee's execution of the Agreement; Other Fees and Charges deposit; and Facility Rental balance as follows:

<u>Item</u>	<u>Amount</u>	<u>Due</u>
Facility Rental Deposit	\$204.75	August 23, 2010
Facility Rental Balance	380.25	August 23, 2010
Other Fees and Charges Deposit	0.00	

Payment Schedule Total Requirements **\$585.00****

**All monies due the Commission shall be in U.S. dollars via cash, check, cashiers check or credit card and drawn upon a U.S. bank. MAKE ALL CHECKS PAYABLE TO PORTLAND EXPO CENTER, 2060 N. MARINE DRIVE, PORTLAND, OR 97217.

2. e) License Agreement shall become null and void unless fully executed by Licensee and returned to Commission by August 23, 2010.

2. f) Failure to make advance deposits as outlined above shall constitute immediate breach of this Agreement by Licensee. In the event of such failure to make advance payments as required, it is agreed that the Commission may, at its sole discretion, cancel this event and retain all deposits received for rental, apply such amounts to the amounts due and owing to Commission pursuant to paragraph 12 and Commission has any and all remedies available to it as outlined in paragraph 12
2. g) The Commission will credit deposits paid against the costs of the event at the time the Commission prepares an invoice for the event. Licensee shall pay other event or service costs and the balance of the facility rental charge, if any, immediately on receipt of the Commission invoice. Interest will be assessed and paid at one and one-half percent (1-1/2%) per month on all balances due after thirty (30) days from the date of the billing.
3. **Insurance:** Licensee shall, at its sole cost and expense, procure and maintain through the term of this License Agreement the following insurance requirements:
3. a) Commercial General Liability policy providing coverage against claims for bodily injury or death and property damage occurring in or upon or resulting from the facilities licensed hereunder, such insurance to offer immediate protection to the limit of not less than \$1,000,000 and such insurance shall include coverage for contractual liability under the indemnification of the Commission and Metro by Licensee as set forth below;
3. b) Worker's Compensation insurance providing coverage for Oregon statutory requirements;
3. c) Employer's Liability Insurance with limits not less than \$1,000,000 each accident;
3. d) Automobile Liability Insurance with limits not less than \$500,000 each occurrence, combined single limit for bodily injury and property damage including coverage for owned, non-owned, and hired vehicles, including loading and unloading operations;
3. e) Commercial General Liability insurance required by this Agreement shall name as additional insured: Metro, Commission, and the members, officers, directors, agents and employees of each entity.
3. f) Licensee shall maintain with respect to each such policy evidence of such insurance required by the Commission and shall at all times deliver and maintain with the Commission a certificate with respect to such insurance in a form acceptable to the Commission;
3. g) Licensee agrees to provide all required certificates of insurance to the Commission on or before August 23, 2010. Failure to do so shall constitute immediate breach of this Agreement by Licensee. It is agreed in that event that Commission, at its sole option, may terminate this Agreement. Commission may exercise any or all options in paragraph 12;
3. h) The parties agree that the specified coverage of limits of insurance in no way limit the liability of the Licensee. Licensee shall obtain the written agreement on the part of each insurance company to notify Commission at least thirty (30) days prior to cancellation or non-renewal of any such insurance.
4. **Indemnification:** Licensee agrees to defend, indemnify, and hold harmless Metro, the Metropolitan Exposition-Recreation Commission and their respective members, officers, directors, elected or appointed officials, agents and employees from and against any and all liabilities, damages, actions, costs, losses, claims and expenses (including attorneys' fees), on account of personal injury, death or damage to or loss of property or profits arising out of or resulting in whole or in part from any act, omission, negligence, fault or violation of law or ordinance by Licensee or its employees, agents, sub-contractors, exhibitors, or invitees or any other person entering the Facilities licensed with the implied or express permission of Licensee. Such indemnification by Licensee shall apply unless such damage or injury results from the sole negligence or willful misconduct of the Commission. The Commission shall be responsible for the daily operations of the Center, including the actions of any Commission employees, volunteers, and contractors which are under the Commission's exclusive control, subject to any agreements the Commission may enter into which provide for the Commission's contractors to defend, hold harmless, and/or indemnify the Commission.
5. **Waiver of Subrogation:** Each party hereto hereby waives any and every claim during the terms of this License Agreement or any extension or renewal thereof for any loss of or damage to any of its property, which loss or damage is covered by valid and collectible fire and extended coverage insurance policies to the extent that such loss or damage is recovered under said insurance policies. Said waivers shall be in addition to, and not in derogation of, any other waiver or release contained in this Agreement with respect to any loss or damage to property of the parties hereto. Inasmuch as the waiver will preclude the assignment of any aforesaid claim by way of subrogation (or otherwise) to an insurance company (or any other person), Licensee is advised to give each insurance company written notice of terms of such waiver, and to have insurance policies properly endorsed, if necessary.
6. **Taxes and Fees:** Licensee agrees to pay promptly all sales, use, excise and any other taxes required by any governmental authority and shall obtain at its own expense all permits and licenses required by law in connection with its use of the Center.

7. **Defacement of Facility:** It is understood and agreed that the Commission licenses to Licensee the Authorized Location(s) in the Center "as is" and that the Licensee will make, at its own expense, all changes, alterations, installations, and decorations therein that are previously agreed to by Commission, and that Licensee will restore, at its own expense, the Center to the same condition in which it existed prior to any alterations made therein. Licensee shall be responsible for any costs to repair or replace property at the Center damaged or lost during the term of this Agreement, due to the actions of Licensee. Ordinary wear and tear, or by other cause beyond control of Licensee, is excepted.

8. **Novelty Concessions/Food-Beverage Concessions and Catering Service:**

8.a) Novelty Concessions shall be defined as, but not be limited to, printed material, programs, records, tapes, hats, T-shirts, jackets, flowers, pennants, photographs, event memorabilia or similar items. Licensee shall not engage in any selling or dispensing of novelty concessions without the written permission of the Commission. Should Commission authorize Licensee to engage in any selling or dispensing of novelty concessions, then Licensee shall pay to the Commission twenty (20) percent of the gross proceeds from any such authorized sales.

8. b) The Commission's food - beverage and catering service contractor is solely authorized to provide all food-beverage and catering services with the Center. The Director must approve in advance all exhibitor or Licensee requests for the sampling of products distributed from exhibit booths or any other areas within the Center. Licensee shall require Exhibitors having the need to distribute food or beverage samples not relevant to their business to order these items from the Center's food-beverage and catering service contractor.

9. **Non-Discrimination:** Licensee agrees not to discriminate against any employee or applicant for employment because of age, creed, ancestry, sexual orientation, disability, color, sex, marital status, age, religion, or national origin, and further agrees not to discriminate for the same aforementioned reasons against any person or persons in connection with admission, services or privileges offered to or enjoyed by the general public.

10. **Force Majeure:** If the Authorized Location(s) or any part of the Center is destroyed or damaged by fire or any other cause, or if any other casualty or unforeseen occurrence renders the fulfillment of this Agreement by Commission impossible or impracticable, then this Agreement shall be terminated and the Licensee shall be liable for fees, charges for support personnel and services, additional utility charges which have accrued only at the time of termination and all other fees paid by Licensee shall be returned by the Commission. Licensee hereby waives any claim for damages or compensation from Commission on account of such termination.

11. **Non-Exclusive Use:** Commission shall have the right to use or permit the use of any portion of the Center not granted to Licensee under this Agreement to any person, firm or entity regardless of the nature of the use of such other space. This right shall be subject to Commission's prudent business judgment and any approved Commission policy.

12. **Default by Licensee and Commission Remedies:** Licensee shall be in default of the Agreement if Licensee fails to pay any amounts due under the License terms, breaches any provisions of this Agreement or any other written agreement between Licensee and Commission including payment of fees and maintenance of required insurance in strict accordance with the Agreement, violates any applicable laws or ordinances during its use of the Center or should dissolve or cease doing business as a going concern or become insolvent or bankrupt. Upon such default by Licensee, the Commission may have one or more of the following remedies, in its sole discretion.

12. a) Declare the entire amount of the balance due per the terms of the Agreement payable.

12. b) Reenter the Center without being liable for damage therefore and relet the licensed location(s) or any portion thereof, or operate the same for the balance of the License Agreement period, receive rents due and apply them first to expenses of making the Commission whole and, second, to any expenses incurred for reentering the premises and reletting of the Authorized Location(s).

12. c) Terminate the License Agreement by giving the Licensee written notice of such termination which shall not excuse breaches of the License Agreement which have already occurred and may reenter the Center as in b), above.

12. d) Pursue any other remedies available to the Commission either at law or equity. No single or partial exercise of a right or remedy shall preclude any other or further exercise of a right or remedy.

12. e) Commission may withhold and apply, without the necessity of resorting to any legal action to any claim it may have against Licensee, all sums, receipts or deposits which may be in the possession of the Commission for or on behalf of the Licensee. Licensee agrees that the retention of such sums, receipts or deposits constitutes liquidated damages in a reasonable amount in that Commission damages are not readily ascertainable.

12. f) Commission may, at its sole option, also terminate any other contract(s) with Licensee.

13. **Assignment:** Licensee may not assign this Agreement or any interest therein or permit the use of the Authorized Areas or any part thereof without the prior written approval of the Commission. Any attempted assignment without such prior approval shall be null and void.

14. **Hazardous Substances:** Licensee, its officers, employees and agents, and any exhibitors, customers or other participants in the event(s) covered by the License Agreement are prohibited from bringing any hazardous substance into the Authorized Areas or onto Commission property and are prohibited from allowing any hazardous substance to be brought into the Authorized Areas or onto Commission property. As used in this paragraph, "hazardous substance" has the meaning given that term in ORS 465.200. If any governmental authority or other third party demands that a cleanup plan be prepared and that a cleanup be undertaken because of any release of hazardous substance that occurs as a result of Licensee's use of the Authorized Areas or entry on Commission property, Licensee shall, at Licensee's expense, prepare and submit the required plan and all related bonds and other financial assurances, and Licensee shall carry out all such cleanup plans. Licensee agrees to indemnify Metro, the Metropolitan Exposition-Recreation Commission, the City of Portland and their respective members, officers, directors, agents and employees against any claims, costs and expenses of any kind, whether direct or indirect, incurred voluntarily or pursuant to any state or federal law, statute, regulation or order, for the clean up, extraction, detoxification or neutralization of any release of any hazardous substance associated with or arising from the Licensee's use of the Authorized Location(s) of entry on Commission property. As used in this paragraph, "release" has the meaning given that term in ORS 465.200. Licensee's obligations under this paragraph survive termination or expiration of the Licensee Agreement.

15. **Rules and Regulations:** Commission's Rules and Regulations are hereby incorporated into this Agreement by reference. Commission reserves the right to make reasonable changes to such Rules and Regulations from time to time.

16. **Actions:** Any Actions by one party to the License Agreement against the other arising out of the Agreement or of conduct, acts or activities of the parties hereunder will be governed by Oregon law and may be maintained in the Circuit Court of the State of Oregon. No such action against the Commission may be maintained except in and for the State of Oregon. Licensee consents to the maintenance of any such action by the Commission against it in the Circuit Court of the State of Oregon in and for Multnomah County.

17. **Severability:** If any provision of this License Agreement or the Rules and Regulations which have been incorporated into the License Agreement by reference shall be declared invalid or unenforceable, the remainder of the provisions shall continue in force and effect to the fullest extent permitted by law.

18. **Waiver:** No waiver by the Commission of any default shall operate as a waiver of any other default on a future occasion or the same default. No delay or omission by the Commission in exercising any right or remedy shall operate as a waiver thereof, and no single or partial exercise of a right or remedy shall preclude any other or further exercise thereof, or the exercise of any other right or remedy.

19. **Delivery of Notices:** Any notice, request, demand, instruction, or any other communication to be given to any party hereunder shall be in writing, sent by registered or certified mail as follows:

To Commission: in care of the Commission's Office at the Center, Attention: Director.

To Licensee: at the address provided in the License Agreement or at any of the offices designated in writing and provided to the Director during the term of the License Agreement.

20. **Licensee's Assumption of Responsibility:** The Licensee expressly assumes full responsibility for all persons connected with Licensee's use of the Center, including all its employees, agents, members, invitees and contractors.

21. **Addendum(a) and Attachments:** Any addendum, statement of policy, requirements and/or operational items attached hereto are made a part of this Agreement as if copied in full herein.

22. **Time is of the Essence:** Time is of the essence to this Agreement.

23. **Entire Agreement:** Except as provided in paragraph 15 and 21, this document contains the complete and exclusive agreement between the parties, and is intended to be a final expression of their agreement. No promise, representation or covenant not included in this document has been or is relied upon by any party. No modification or amendment of this Agreement shall be in force or in effect unless in writing executed by all parties hereto.

24. **Headings:** The headings used in this Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope of this Agreement nor the extent of any provision thereof.

25. **Other Special Conditions:**

Approval of Contract: This Agreement is not binding upon Commission until signed on behalf of the Commission. It will be effective on the

date it is executed by the Commission.

METROPOLITAN EXPOSITION-RECREATION COMMISSION

COLUMBIA RIVER CROSSING PROJECT

Christopher W. Bailey

Title: Director

Date: _____

By: Lynn Rust
~~Maurice Hines~~ Lynn Rust

Title: Authorized Agent

Date: 8-23-10

Attachment A
Facility Rental

TERM: Thursday, September 9, 2010 7:00 am - Thursday, September 9, 2010 6:00 pm

<u>Area</u>	<u>Use</u>	<u>Dates</u>	<u>Times</u>	<u>Rent</u>
<u>Meeting Room</u>				
Expo Meeting Room D202-4	Move-In	Thu September 9, 2010 - Thu September 9, 2010	7:00 am - 8:00 am	\$0.00
Expo Meeting Room D202-4	Event	Thu September 9, 2010 - Thu September 9, 2010	8:00 am - 4:00 pm	\$585.00
Expo Meeting Room D202-4	Move-Out	Thu September 9, 2010 - Thu September 9, 2010	4:00 pm - 6:00 pm	\$0.00
<u>Rental Amount</u>				\$585.00

PORTLAND METROPOLITAN EXPOSITION CENTER

RULES AND REGULATIONS

The following Rules and Regulations are an extension of the License Agreement and are designed to give the Licensee an outline of the responsibilities and operational guidelines of the Portland Metropolitan Exposition Center.

1. **Definitions:**
 - A. Commission means the Metropolitan Exposition-Recreation Commission, the governing body of the Portland Metropolitan Exposition Center.
 - B. General Manager means the chief executive responsible for the management of all Commission facilities.
 - C. Director means the Portland Metropolitan Exposition Center Director who reports to the General Manager or designee.
 - D. Center means the Portland Metropolitan Exposition Center, Portland, Oregon; and all property and facilities therein.
 - E. License Agreement means the written agreement entered into by the Metropolitan Exposition-Recreation Commission and Licensee.
 - F. Licensee means individual, corporation, association, partnership or entity which is the responsible party utilizing the Portland Metropolitan Exposition Center.
2. **Authority:**
 - A. The Director shall have full responsibility for the operation of the Center and shall act for and on behalf of the Commission in management, supervision and control of the facilities.
 - B. The Director is hereby authorized to enter into agreements with corporations, associations, individuals, partnerships and other entities for events in the Center which, in the Director's opinion, are in the best interest of the Center.
3. **License Agreement:** All License Agreements shall be in writing on forms approved by the Commission's attorney, furnished by the Commission and executed for and on behalf of the Commission by the Director.
4. **Compliance with Laws:** Licensee shall, at its own expense, promptly comply and cause its employees, agents, contractors, exhibitors, patrons and invitees to comply with all laws, ordinances, orders, rules and requirements of all federal, state, county, metropolitan governments, commissions and officers whenever applicable, all rules and regulations of the Portland Police Department and the Portland Fire Department and all policies, rules, regulations established by the Commission for the use of the Center and the jurisdiction of the Commission. Any failure by Licensee, its employees, agents, contractors, exhibitors, patrons and invitees to comply with any of the requirements of this paragraph shall entitle Commission, its delegee (s), successors or assigns, at its sole discretion, to cancel any existing contracts between Commission and Licensee, and/or deny Licensee, its successors, assigns, or alter egos, future use of any Commission or Metro facilities.
5. **Copyrights and Proprietary Material:** Licensee warrants that no music, literary or artistic work or other property protected by copyright will be performed, reproduced or used, nor will the name of any entity protected by trademark be reproduced or used during the Licensee's use of the Center unless Licensee has obtained written permission from copyright or trademark holder. Licensee covenants to comply strictly with all laws regarding copyrights, royalties and trademarks and warrants that it will not infringe on any related statutory, common law, or other right of any person during its use of the Center. Licensee will indemnify and hold the Commission and its officers, agents and employees harmless from all claims, losses, attorney's fees, court costs and damages with respect to such copyright and proprietary material.
6. **Building and Public Safety:** Licensee agrees not to bring into the Center any material, equipment or object which is likely to endanger the facilities, the life of any person, or to cause injury to any person without the prior written approval of the Director.
 - A. Notice of Event requirements and Floor Plans: Before the sale of any exhibit space, Licensee shall submit to the Commission for approval a complete floor plan for the event and, if requested, submit a description of all

electrical, plumbing, communications systems or related work. At least thirty (30) days before the first day of the event, Licensee shall provide the Commission with all other pertinent information required by the Commission for the event such as room or hall set-ups staging, technical requirements, and food and beverage requirements.

- B. Licensee shall conduct business in the Authorized Location(s) in a dignified and orderly manner with full regard for public safety and in conformity with Center's Fire and Safety Rules and Regulations as such may exist from time to time.
 - C. No portion of the sidewalks, ramps, entries, doors, corridors, vestibules, hallways, lobbies, stairways, elevators, aisles or driveways shall be impeded by Licensee or its agents or used for any purpose other than ingress or egress from the Center. Access to public utilities, fire suppression equipment, heating and air conditioning vents shall not be covered or obstructed at any time by Licensee or its agents.
 - D. Persons will not be permitted inside any area of the Center in excess of the established capacity.
 - E. The Center does not provide exhibit crate storage on site without specific written approval of the Director. Licensee and Licensee's service contractors are expected to make all arrangements for storage of exhibit crates and packing materials, if such approval is not granted by the Director.
 - F. The Licensee shall not permit any live animal, reptile, fish or bird to enter or remain in the Center unless approved in writing by the Director. Properly and safely muzzled "seeing eye" dog accompanying a blind person is accepted. All such animals so admitted must at all times remain on a leash, within a pen, or under similar control.
7. **Rental Regulations and Schedule:**
- A. The rental fee designation in paragraph 2(b) of the License Agreement is due and payable prior to the occupancy of the Center.
 - B. The rental fee consists of fees for using authorized locations of the Center.
 - C. A partial deposit is required (paragraph 2) with the execution of the License Agreement. Deposits are non-refundable, except in such cases where the Commission is unable to deliver possession of the identified location(s) of the Center.
 - D. Exhibit booth configuration and size of each booth shall be designated on final floor plan submitted by Licensee and approved by the Director prior to occupancy of the Center by Licensee. Room rental may be waived or reduced in lieu of substantial food and/or beverage functions as approved by the Director or his designee.
8. **Broadcast Rights:** The Center reserves all rights to all broadcasting, telecasting, videotaping and transcription of all performances, functions, meeting and activities of all users of the Center including Licensee. Licensee shall not engage in any broadcasting, telecasting, videotaping, recording or transcription activity without the written permission of the Commission, and before such permission is granted, the Commission may require payment of such privilege and for any costs to the Center relative to such activity.
9. **Recording:** No recording, either visual or audio, of any kind shall be made of the event covered by this Agreement without the prior written approval of the Director. Commission reserves the right to require payment from Licensee for that privilege.
10. **Utilities:** The Center shall provide heat, cooling (where available) and existing lighting as normally available during show days. One-half normal lighting will be allowed for move-in and move-out days. Additional heating, cooling (where available) and lighting requested by Licensee will be assessed at the prevailing rate.
11. **Event Services:**
- A. Commission agrees to make available to the Licensee; either in-house or through the Center's agent up to its existing capacity, all electric power required, water and sewer drains requested by Licensee or its exhibitors. All charges arising from such services by the Center shall be charged at the prevailing rate for connections and consumption of the requested utility to the contracted party, the Licensee or its exhibitors, decorators and agents.
 - B. Commission will furnish additional services to Licensee such as labor, audio-visual, sound, lighting, equipment, materials (to the extent of the existing inventory), technicians, etc., at the Licensee's request provided that the Licensee is responsible for the payment of such services at the prevailing rate.

12. **Facility Services:**
- A. The Center's personnel shall maintain all public access areas which include lobbies, concourses, hallways, restrooms, meeting rooms (except when utilized for exhibit space), association offices, and registration area at no extra cost to Licensee.
 - B. All janitorial and cleaning service, except as described in Paragraph A above, beginning with the first leased day through the final leased day, shall be the responsibility of the Licensee.
 - C. In the event that no aisle carpeting is used, the Center will provide (at no expense) personnel and equipment to properly clean aisles prior to the opening of each show day.
 - D. The Center will provide trash disposal receptacles for trash, debris and general packing material as a result of exhibiting in the Center. Costs to remove debris or trash shall be borne by the Licensee. Non-hazardous fluids, chemicals, petroleum-based products, perishable items or any other non-dry material must be disposed of in a manner prescribed by the Center.
 - E. Any changes to the initial meeting room set will be subject to an hourly charge at the prevailing rate.
 - F. All parking rights are under the exclusive control of the Center and the Licensee shall not participate in same.
13. **Ticketed Events:** Should the contracted event require the selling of tickets to gain admission, then the Center may require the Licensee to follow the procedures outlined on Attachment B.
14. **Admission, Security and First Aid:** Licensee shall be responsible for complete admission, security and first aid services for all locations licensed, including exhibit areas, meeting rooms, loading dock areas, emergency exits and any storage areas from the time of initial occupancy until the completion of move-out. Such services, may at its option, be provided by the Commission and will be at the expense of the Licensee. All admission, security and first aid service arrangements are subject to approval by the Director or his designee.
- Commission reserves the right to determine the type and quantity of security and/or law enforcement officers which will be required for any specific event, in its sole discretion. By way of example and not as a limitation, Commission reserves the right to determine in its sole discretion the following: (a) the minimum numbers of security personnel required; (b) assigned locations of security personnel, including patrols or stations within the facility; and (c) whether contract security, Commission employees, uniformed security, "T-shirt" or "peer" security, Portland Police Officers or other governmental law enforcement agencies, or any combination thereof, shall be required for any specific event. Licensee shall be responsible for full payment of any security costs as determined by the Commission. The Commission shall be entitled to withhold said sums upon settlement if not paid by then, and/or demand deposits to cover any anticipated security costs.
15. **Signs, Poster, Literature:** The Licensee shall not post nor permit any sign upon said premises or anything that will tend to injure, mar or in any manner deface the Center. Licensee will not permit nails, hooks, adhesive fasteners, tacks, screws or any other such device to be installed on any part of the building or premises. Signs may only be posted on approved areas or equipment for such use and all signs and posters must relate to the event to be held on the Center's property. The hanging of pictures, banners, signs or any other items on interior or exterior walls, draperies or structure requires prior written approval by the Director.
16. **Abandoned Equipment and Lost or Misplaced Articles:** Any equipment or articles of the Licensee or exhibitors' remaining past the expiration of the license period may be considered abandoned and may be disposed of by the Center as the General Manager deems necessary and at the cost of the owner. The Commission shall have the sole right to collect and have the custody of any articles left on the premises by Licensee's invitees and to provide for the disposition thereof. The Commission shall assume no responsibility for losses suffered by the Licensee, its agents, servants, employees or invitees which are occasioned by theft or disappearance of equipment, articles or other personal property in and at the Center.
17. **Commission's Right of Entry:** In permitting the use of the licensed area(s), the Commission does not relinquish and does hereby retain the right to enforce all necessary and proper rules for the management and operation of such area. Duly authorized representatives of the Commission, City of Portland and Metro may enter the areas to be used and any other areas of the Center at any time and on any occasion without any restrictions. All facilities, including the area which is the subject of this Agreement, shall at all times be under the charge and control of the Commission.

18. **Objectionable Uses or Persons:** Any use of the Center which is not in the best interests of the Commission, or is in violation of any laws of the United States, the State of Oregon, the County of Multnomah, or City of Portland shall be a violation of the Licensee and shall be grounds for immediate revocation of the License. Any person whose conduct is objectionable, disorderly or disruptive to the Center's use or in violation of any laws shall be refused entrance or shall be immediately ejected from the premises. Licensee assumes full responsibility for the acts and conduct of its exhibitors, agents, employees, licensees, invitees and attendees of the event.
19. **Residual Matters:** Any matters not expressly covered by the license agreement or by applicable policy, rules and regulations adopted by the Commission shall be determined by the General Manager at his discretion.
20. **Solicitations:** No collections or donations, whether for charity or otherwise, shall be made, attempted or announced on the premises without approval of the Commission or its General Manager.
21. **Failure to Vacate/Removal of Property:** Upon the expiration or sooner termination of License Agreement thereof, Licensee or its designated representative, shall immediately remove all goods, wares, merchandise, property and debris owned by Licensee or which Licensee has placed or permitted to be placed on or at the Center. Any such property not so removed shall be considered abandoned and procedures relating to paragraph 16 above will be in force at the discretion of the General Manager.
22. **Balloons:** No lighter than air balloons shall be permitted in the facility without the express prior written approval of the Director.
23. **Tire Black:** While in the facilities, the use and/or application of tire black or any similarly silicone based product is strictly prohibited. Alternate arrangements will be considered with final approval by the Director.
24. **Discharge of Waste:** The discharge of waste, in the form of washwater, into waters of the state is a Class 1 violation of Oregon Administrative Rule 340-45-0015 (1) (a). The washing of any equipment or items, including but not limited to recreational vehicles, boats, passenger vehicles, trucks, machinery or any such items on grounds of the Center is strictly prohibited.
25. **Transportation Demand Management Plan:** Events anticipating 1,500 or more attendee vehicles per event day must comply with City of Portland Conditional Use document 99-00815 CU DZ AD that provides for the placement of a public transportation lagline in print media serving the Tri-County area. Contact the Expo Center Administrative Office for further information.



Monday, August 30, 2010

Hilton Vancouver Washington's goal is to be the hotel of choice for catered events, and we know that by delivering the service and product you expect, it is likely you will return and you will tell others about your positive experience.

CATERING SALES EVENT AGREEMENT

Client Name:	Mr. Maurice Hines	Property Name:	Downtown Redevelopment Authority/ DBA Hilton Vancouver Washington By Hilton Management LLC as Managing Agent
Title:		Address:	301 W. 6th Street Vancouver, WA 98660
Company Name:	Columbia River Crossing	Catering Manager:	Michael Williams
Address:	.700 Washington St. Suite 300	Title:	Senior Catering Manager
City, State, Zip:	Vancouver, WA 98660	Phone:	(360) 828-4352
Event Name:	Columbia River Crossing	Fax:	(360) 8258-4309
Phone:	360-816-8859	E-mail:	j.williams@hilton.com
Fax:		Event Dates:	Monday, September 20, 2010 - Monday, September 20, 2010
E-mail:	hinesm@columbiarivercrossing.org		

We are pleased to offer the following function space based on our understanding of your present needs. Please review the detailed information outlined within to assure that this accurately reflects your requirements.

SCHEDULE OF EVENTS

Bill to: 059-026-008-045
For: Sept Light Rail Open House

Date	Start Time	End Time	Function	Room	Setup	Agr	Room Rental
Mon, 9/20/10	2:00 PM	6:00 PM	Setup	Heritage A	Special Setup Instructions	2	
Mon, 9/20/10	6:00 PM	9:00 PM	Meeting/Session	Heritage A	Special Setup Instructions	100	\$ 400.00

- Subject to change

Food and Beverage Minimum: A food and Beverage minimum of \$130.00** or \$2.00** per person is set for this event. Any reduction in food and beverage will reflected on the final bill as additional room rental fees.

** Does not include service charges, labor fees, federal, state or local taxes or any other fees outside of food and beverage product sales.

The terms and conditions of this agreement between you and the Downtown Redevelopment Authority/ DBA Hilton Vancouver Washington by Hilton Management LLC as Managing Agent are intended to clarify and communicate the commitments between the two parties to assure the result of your event is to your expectation.

EVENT AGREEMENT

1. **ASSIGNMENT/CONFIRMATION OF FUNCTION SPACE:** You agree to confirm with us the assigned function space before printing any materials listing specific meeting or function locations. The schedule of events listed above, indicates the space that is tentatively being held for **Columbia River Crossing** and will be held on a definite basis upon signing of this contract by both parties. If for any reason the function space reserved is not available for your event, you agree that we may substitute space of appropriate size and comparable quality for your event. Please contact the hotel at least one month before your event to review and confirm the details for your event, including menus, decorations, entertainment and beverage service. Upon review of your event requirements, Event Orders ("EO") will be sent to you to confirm all final arrangements and prices. These BEO's must be signed and returned prior to the event and will serve as a part of this agreement.

2. **GUARANTEE OF ANTICIPATED REVENUE:** At least 72 hours (three business days) before your event, you must inform us, in writing, of the exact number of people who will attend your event. If the event is held, but the Hotel does not realize the total revenue anticipated from your event, you agree to pay performance damages. The damages owed will be the amount necessary for the Hotel to receive no less than 80% of the total anticipated revenue from your event. You will be charged based on the event guarantee that you give us or the anticipated revenue indicated at the time you signed this agreement, whichever is greater. We will not undertake to serve more than 3% more than this guaranteed minimum.

3. **DEPOSITS/TAXES:** We may request that you pay a deposit of 25% of the estimated dollar value of the event when you sign this agreement. In addition to the anticipated charges set forth in the schedule of events, you agree to pay separately any and all federal, state, municipal or other taxes imposed on or applicable to your event. In the State of WA, service charges and public room rental are subject to an 8.2% tax.

4. **CANCELLATION:** You may cancel this Agreement only upon giving written notice to us. The parties agree and understand that in the event of a cancellation, our actual damages would be difficult to determine. Therefore, the parties agree on the following amounts to be paid by you to us upon notice of cancellation as liquidated damages:

Cancellation between date of signing and 8 days of the event, \$375.00 plus tax.

As products and services must be purchased and scheduled in advance, notification seven (7) business days or less before the event will require that all charges (including labor and service fees, rentals and applicable taxes) for the final guarantee or contracted number of guests will be charged.

Additional damages may be owed for cancellation of your sleeping room contract.

5. **PAYMENT IN ADVANCE:** Unless you have established credit in advance with us, you will pay the entire contract price in cash or by certified check at least three business days prior to your function or by personal bank check two weeks prior to your function. We may terminate this agreement and retain the portion of your deposit or seek additional amounts necessary to equal the cancellation fee provided in paragraph 3 if payment is not made as agreed. If you have established credit, payment in full will be due within thirty (30) days of your function. If you prefer, all charges can be paid by credit card. Hilton Management LLC accepts American Express, Diners Club, Discover Card, JCB International, Master Card or Visa. If credit has not been approved for your function, you will provide us with the credit card to which all estimated master account charges will be charged fourteen (14) days prior to **Wednesday, August 25, 2010**. If credit has been approved, you will provide us with your credit card information at the time of your function.

6. **LABOR CHARGE:** If the guaranteed number for your event is less than twenty (20) persons, we will add a \$50.00 labor charge to your account. This will be used to cover our costs of the event and will not be distributed as a service charge or gratuity to our employees working at your event.

7. **OVERTIME:** You agree to begin your event promptly at the scheduled start time and agree to have your guests; invitees and other persons vacate the designated event space at the end time indicated on the final EO. You further agree to reimburse us for any overtime wage payments or other expense incurred by us because of your failure to comply with these regulations.

8. **GRATUITY:** 10.75% (or the current gratuity in effect on the day of the event pursuant to the applicable collective bargaining agreement) of the food and beverage total plus applicable state or local tax will be added to your account as a gratuity and fully distributed to servers, and where applicable, bussers and/or bartenders assigned to the Event.

9. **SERVICE CHARGE:** 9.25% (or the current gratuity in effect on the day of the event pursuant to the applicable collective bargaining agreement) of the food and beverage total plus applicable state or local tax will be added to your account as a service charge. This service charge is not a gratuity and is the property of Hotel to cover discretionary costs of the Event.

10. **PRICE INCREASES:** There may be increases in prices due to unforeseen changes in market conditions at the time of your event. We will communicate these increases to you in advance. We will require written confirmation that you agree to pay these increased prices. Alternatively, we, at our option, may in such event make reasonable substitutions in menus and you agree to accept such substitutions

EVENT OPERATIONS

11. **SET UP CHARGES:** Should extensive meeting room set-ups or elaborate staging be required, there will be a set-up charge to cover hotel costs and additional labor. If equipment is necessary that exceeds hotel's inventory, then you agree to pay for the cost of renting this additional equipment. You agree to indemnify us for any damage caused to any hotel property as a result of drayage related to your event, whether caused by you, your agents, employees, contractors, or agents.

12. **OUTSIDE FOOD AND BEVERAGE:** Due to state law, you may not bring into the hotel alcoholic beverages. You must obtain prior approval from us before you bring in any food or non-alcoholic beverages from outside sources. A Hold Harmless Agreement and Liability Insurance are required if food or beverage products not purchased and served by hotel staff are brought in for consumption by your guests. Service fees will apply to any outside food or beverage served in our function space regardless if hotel labor is required.

13. **DISPLAYS AND DECORATIONS; YOUR PROPERTY:** We are not responsible for any loss or damage to property belonging to you or your attendees and do not maintain insurance covering it. All displays and/or decorations will be subject to our prior written approval and we reserve the right to contract and charge for hotel staff to provide the labor for any installations or removals of such.

14. **SECURITY:** If required, in our sole judgment, in order to maintain adequate security measures in light of the size and/or nature of your function, you will provide, at your expense, security personnel supplied by a reputable licensed guard or security agency doing business in the city or county in which we are located, which agency will be subject to our prior approval. Such security personnel may not carry weapons.

15. **CONDUCT OF EVENT:** You agree to comply with all applicable federal, state and local laws including health and safety codes and federal anti-terrorism laws and regulations, and our rules, copies of which are available from the hotel's sales department. You agree to cooperate with Hotel and any relevant governmental authority to ensure compliance with such laws. For the safety of persons and property, no fireworks or incendiary devices may be used indoors at the hotel. You assume full responsibility for the conduct of all persons in attendance at your event and for any damage done to any part of our premises during the time of your event. Should you require any rigging services for this event, all such services must be arranged through the in-house AV provider or the Hotel and you will be responsible for all costs associated therewith

16. **INDEMNIFICATION:** To the extent permitted by law, you agree to protect, indemnify, defend and hold harmless the Hotel, Hilton Management LLC, and the Owner, and their respective employees and agents against all claims, losses or damages to persons or property, governmental charges or fines, and costs (including reasonable attorney's fees), arising out of or connected with your function, except those claims arising out of the sole negligence or willful misconduct of the hotel.

17. **FIRE SAFETY:** All room sets must be in compliance with the local Fire Department regulations pertaining to occupancy load, mandatory aisles and ceiling clearance and fire exits. Any event which has vehicle displays, fog machines, fueled cooking demonstrations, laser, exhibits (including tabletop) or extensive productions with staging and props must have a certified permit from the local Fire Marshall. All associated fees for permits, floor plan approval and stand-by fire watch are your responsibility and final approved copies must be received at least three days prior to the event.

18. **AUXILIARY AIDS:** The hotel represents and you acknowledge that the hotel facilities being rented for you including guest rooms, common areas and transportation services will be in compliance with our public accommodation requirements under the Americans with Disabilities Act. You agree that you will furnish to us a list of any auxiliary aids needed by your attendees in meeting or function space at least two weeks prior to your event. You agree to pay all charges associated with the provision of such aids by the hotel.

19. **DELIVERIES:** Arrangements for delivery of packages should be made through the catering office. Receiving, handling and shipping charges may apply. No COD packages will be accepted. The hotel policies on safe package handling are based on advice from the United States Postal Service (USPS) and the federal Centers for Disease Control and Prevention (CDC).

20. **PROMOTIONAL CONSIDERATIONS:** We have the right to review and approve any advertisements or promotional materials in connection with your function which specifically reference the Hilton Vancouver Washington name or logo.

Hilton Hotels does not offer or accept any terms or conditions which provide commissions, rebates, HHonors points or other forms of compensation related to revenue for food, beverage, room or equipment rental.

21. **COMPLIANCE WITH LAWS:** Group agrees to comply with all applicable federal, state and local laws, including health and safety codes and federal anti-terrorism laws and regulations. Group agrees to cooperate with Hotel and any relevant governmental authority to ensure compliance with such laws. Group represents, warrants and agrees that it is currently, and at the time of the event which is the subject of this contract will be, in compliance with all applicable local, state, federal regulations or laws, including but not limited to, all provisions of the Patriot Act and regulations or requests of the U.S. Department of Homeland Security and the Office of Foreign Assets Control in the U.S. Department of the Treasury.

22. **COLLECTION/ATTORNEY'S FEES:** The parties agree that in the event that any dispute arises in any way relating to or arising out of this contract, the prevailing party in any arbitration or court proceeding will be entitled to recover an award of its reasonable attorney's fees and costs, plus pre and post judgment interest. If the hotel retains the services of a collection agency or attorney to assist in the collection of any amounts due under this agreement, you will pay all expenses incurred by us in such collection efforts.

23. **ARBITRATION:** The parties agree that subject to the exclusion of intellectual property matters as set forth below, any dispute in any way arising out of or relating to this contract will be resolved by arbitration before JAMS or American Arbitration Association in the state and city in which the hotel is located, or the closest available location; provided, however, a dispute relating to patents, trademarks, trade dress, copyrights, trade secrets, false advertising, false representation, unfair competition and/or infringement of intellectual property rights shall not be subject to this provision. The parties further agree that in any arbitration proceeding they may conduct reasonable discovery pursuant to the arbitration rules, that the law of the state in which the hotel is located will be the governing law, and any arbitration award will be enforceable in state or federal court.

24. **AMENDMENTS/CHANGES:** The parties agree that any amendments or changes to the arrangements described in this contract must be made in writing, signed by both you and us, provided, however, that this contract includes all signed or unsigned banquet event orders (and the terms and conditions contained therein and attached thereto) issued by us for this and related events.

25. **INSURANCE:** You agree, if requested by us, to obtain and keep in force, during the term of its occupancy and use of our premises for your event, policies of general liability insurance, specifically referring to and including the contractual liability referred to herein, premises-operations, broad form property damage, independent contractors coverage, and personal injury liability with limits of \$1,000,000.00 with such responsible insurance companies satisfactory to us; and, if applicable, worker's compensation insurance to statutory limits, employer's liability insurance with limits of \$100,000.00 and automobile liability insurance covering all owned, non-owned and hired vehicles with limits satisfactory to us. You agree to include Hotel, Hilton Management LLC and Owner in such policies as additional insured there under. Your insurance will be considered primary of any similar insurance carried by us. You agree to deliver to us at least three (3) days prior to your event copies of certificates of insurance for each policy required by us.

26. **FORCE MAJEURE:** Neither party shall be responsible for failure to perform this contract if circumstances beyond their control, including, but not limited to; acts of God, shortage of commodities or supplies to be furnished by the hotel, governmental authority, or war in the United States make it illegal or impossible for the hotel to hold the event.

27. **ACCEPTANCE:** All of the above facilities and services are being held on a first option tentative basis until **Wednesday, September 8, 2010**. After this date, all contractual items noted herein shall be null and void unless notified in writing by **Columbia River Crossing** of a delay with the subsequent acceptance of the delay by the hotel.

The undersigned are authorized to sign and enter into this contract.

ACCEPTED AND AGREED TO:

Columbia River Crossing

Hilton Vancouver Washington

By: Lynn Rust
Mr. Maurice Hines,

By: [Signature]
Michael Williams, Senior Catering Manager

Date 8-30-10

Date 8-30-10



www.expocenter.org
A SERVICE OF METRO

Service Order Confirmation

Anne Prosser - EI Visa
Sept 9 Contractor Open House
59-26-08.45

Order: 124024

Columbia River Crossing Project - Contractor Open House (18155)

Columbia River Crossing Project
Lynn Rust
700 Washington St
Suite 300
Vancouver, WA 98660
Main: 360.737.2726
Fax: 360.737.0294
Email:

Function: Coffee Service
Date: Thursday, September 9, 2010
Start Time: 12:30 pm
End Time: 4:30 pm
Requestor: Columbia River Crossing Project
Space: Expo Meeting Room D202-4

Catering Coordinator: Eric Leach

Description	Ordered	Rate	Charges
Starbucks Organic Regular Coffee (gal.)	6.00 GAL	35.00 EA	\$210.00
Starbucks Organic Decaf Coffee (gal.)	1.50 GAL	35.00 EA	52.50
Hot Water with Tazo Teas (gal.)	1.00 GAL	10.00 EA	10.00
Water Service			
Service Charge EXPO Banquets and Catering	272.50 %	19.00 %	51.78
Total Charges:			\$324.28
Total Amount Due:			\$324.28

Please review the EVENT CONTRACT carefully. Your signature verifies that the above information is correct.


ARAMARK Sales Manager Date 9-1-10


Authorized Client Signature Date 9/9/10

September 29, 2010

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

Columbia River Crossing Project Progress Report Communications, September 2010

For the billing period of August 22, 2010 to September 18, 2010, EnviroIssues, Inc. accomplished the following tasks related to the Columbia River Crossing Project communications program.

4.1 Project Management and Quality Control

- Provided project oversight and tracked tasks for the Communications Team; provided internal QA/QC on all deliverables
- Tracked expenses and invoices for communications-related project costs
- Prepared August Task AH billing summary and invoice according to WSDOT specific requirements
- Maintained team tracking system of communications deliverables and project tasks with weekly updates
- Provided strategic communications support related to upcoming project decisions and project partner communications
- Drafted and submitted communications portion of August 2010 consultants report
- Coordinated with Project Controls to review and submit deliverables for Task AH
- Drafted a deliverables submission form to improve the deliverables tracking and submission process
- Began a scope audit for the task AH scope of work, drafted summary and provided update to communications consultant manager
- Participated in planning discussions regarding Communications Team management through November 2010; developed proposal for review by consultant project manager and project directors

4.2 Group Support

- Participated in daily briefing calls with WSDOT Communications Director for three of the three weeks in the billing cycle
- Coordinated regularly with project directors, communications strategist, and CRC outreach and planning assistant
- Participated in three Communications Team meetings
- Participated in two Task Manager meetings
- Provided the following support to the Project Sponsors Council

- Developed meeting summary of action items for August 9 meeting
- Coordinated logistics for October, November and December meetings
- Drafted and revised recommendations transmittal letter, report and appendices for Oregon and Washington governors
- Drafted Co-chair email to PSC members to transmit final report
- Provided the following support to the Integrated PSC Project Staff
 - Drafted summaries for June 23, June 30, July 6, July 13, July 27
- Provided the following support to the Urban Design Advisory Group
 - Coordinated final edits of email to UDAG members and distributed
 - Coordinated logistics and Governors' offices participation at Sept. 16 informal discussion
 - Transcribed notes from the Sept. 16 discussion
 - Created email contact list
 - Coordinated logistics for the Oct. 1 meeting
- Drafted email to Pedestrian and Bicycle Advisory Committee
- Provided edits on communications portion of quarterly FHWA/FTA quarterly report

4.3 Communications Materials

- Developed talking points to support:
 - Gail Achterman's discussion at Congressman Earl Blumenauer infrastructure event
 - RTC presentation on recent PSC actions
- Drafted PowerPoints for the following meetings or events: Joint States Utility Coordinating Councils, Esther Short neighborhood association, Council Supply Chain Management.
- Drafted and finalized updates to ODOT Human Resources outreach PowerPoint presentation
- Updated the text and finalized graphic design of the following public outreach documents
 - Project Overview Folio
 - Pedestrian and Bicycle Folio
 - Pedestrian and bicycle map handout
 - Improving Transportation Safety
- Reviewed, edited and created draft design for updated transit folio
- Updated and printed the project area aerial map
- Updated Vancouver light rail alignment maps
- Designed and printed basement survey flier
- Updated and printed the traveling display
- Completed the following graphic design tasks for technical teams:
 - Created the Vancouver Mill District RailVolution Map
 - Updated the CRC Design Approval Report binder cover
 - Burned copies of the new starts DVD
 - Made updates to Figure 1-2 I-5 project map
 - Designed the North Portland Land Use map
 - Updated Financials and Schedule Timeline
- Completed the following tasks related to the Contractor Open House
 - Created and designed a questionnaire for the Contractors Open House

- Designed display ads and web banner ad
- Paid for display ad placement in the Daily Journal of Commerce and Vancouver Business Journal
- Designed a notification flier
- Designed and printed signage (banner stands) for event
- Created the following display boards
 - Project Schedule
 - Welcome and logos board
- Completed the following tasks related to the Vancouver light rail open house
 - Designed, paid for printing, and mailed postcard
 - Edited text, designed and printed informational banners (4)
 - Designed display board (1)
 - Designed vehicle circulation maps (2)
 - Edited text and designed event-specific comment form
 - Designed light rail alignment map handout
- Updated the CRC business card design
- Created a 2010 Fairs and Festivals binder cover
- Updated CRC staff roster

4.4 Communications Tracking and Response

- Monitored feedback emails – 26 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 25 emails or letters to respond to questions from the public and elected officials
 - Coordinated with technical staff as needed to provide responses to constituents
- Oversaw addition of names and contact information from community meetings into the database – 5,248 emails and 12,597 physical addresses total in database as of September 23, 2010
- Reviewed and delivered all incoming comments and meeting summaries to Parametrix for delineation
- Updated CRC event summary matrix of events
- Completed communications summaries for November 2009 – June 2010

4.5 Public Outreach and Engagement

- Performed the following tasks related to scheduling:
 - Confirmed staffing and logistics for upcoming outreach presentations
 - Coordinated PowerPoint needs for presentations
 - 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
- Provided meeting planning support and materials for: Greater Vancouver Chamber of Commerce, OAME Coffee and Issues Forum, Utility Coordinating Councils Joint States Meeting, West Precinct's Public Safety Open House, Esther Short Neighborhood

- Association, Bella Vista Neighborhood Association, Shumway Neighborhood Association, Vancouver Lions Club
- Coordinated logistics for and paid registration for the West Precinct's Public Safety Open House and Old Apple Tree festival
- Drafted 2010 Fairs and Festival Summary report
- Provided the following support for the September 9 Contractors Open House:
 - Researched, drafted proposal and tracked ad buys for display ads
 - Developed meeting and staffing plan
 - Drafted email to organizations, individuals, and workshop attendees
 - Coordinated RSVPs
 - Paid for rental space and refreshments
 - Coordinated logistics, room layout and set-up
 - Organized and led staff prep meeting
 - Staffed the meeting
 - Drafted meeting summary
 - Sent follow-up email to open house attendees
- Provided the following support for the September 20 Light Rail Design open house
 - Reviewed and edited meeting plan, staffing plan and room layout
 - Drafted email to neighborhoods and business leaders
 - Completed door-to-door outreach in downtown Vancouver
 - Develop staff prep packet and participated in staff prep meeting
 - Paid for rental space
- Sent 200 folios and updated outreach PowerPoint to ODOT Human Resources department

4.6 Electronic Communications and Social Media

- Finalized and sent Sept. 17 eUpdate to 5,214 people
- Drafted text for the following new web pages:
 - September 9 open house – Contractor open house
 - September 20 open house – Light rail design open house
- Finalized updates to the following existing pages: home page, current topics, Independent Review Panel, collaborative resolution of issues, project description, cost estimates and funding, bridge options, add/drop lanes, project history, project overview, major decision points, Aug. 5 public meeting on Hayden Island, draft environmental impact statement, frequently asked questions, light rail, pedestrian and bicycle improvements, Urban Design Advisory Group
- Uploaded meeting materials for the September 15 Vancouver Transit Advisory Committee
- Provided weekly web calendar updates for posting on the CRC Web calendar; posted on the CRC Web calendar
- Created an online interactive questionnaire, web banner ads and e-flyer for the Contractors open house
- Prepared to propose redesign of CRC website:
 - Updated proposal

4.7 Media Support

- Tracked daily media clippings related to CRC (42 articles/blog posts)
- Drafted the following news release and sent for review:
 - Contractor input invited on construction contracting process for the Columbia River Crossing project at Sept. 9 open house
 - Community invited to open house on design of light rail station area in downtown Vancouver
- Sent the following news releases to project media list:
 - Contractor input invited on construction contracting process for the Columbia River Crossing project at Sept. 9 open house
 - Community invited to open house on design of light rail station area in downtown Vancouver
- Responded to inquiry from Daily Journal of Commerce
- Maintained current media contact list
- Completed media summaries for June, July and August

During this period we spent \$58,923.86. Our total spend to date is \$302,536.91. If you have any questions, Please contact me at 360-816-2161.

Sincerely,



Anne Pressentin
Associate III
EnviroIssues

Enclosure

Invoice

Envirolssues

101 Stewart Street, Suite 1200
Seattle, WA 98101

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

September 28, 2010

Invoice No: 059-026-009 - 5

Project 059-026-009 WSDOT - Columbia River Crossing Task AI
WSDOT Contract Y-9245, Task AI; David Evans and Associates Project No. WDOT0000-0330

Professional Services from August 22, 2010 to September 18, 2010

Labor

	Hours	Rate	Amount	
Associate III				
Putney, Mandy	5.50	40.00	220.00	
Totals	5.50		220.00	
Total Labor				220.00

Fees

OH @ 156.15%	156.15 % of 220.00		343.53	
Fee @ 29%	29.00 % of 220.00		63.80	
Total Fees			407.33	407.33
		Total this Invoice		\$627.33

INVOICE APPROVAL

Manager Approved [Signature]
 Job Number (No DEAX) WDOT0000-0330
 WBS Number AI4.01.EN
 Advanced billed? N Date 10/10/10
 Description SUBCONSULTANT
 General Ledger Code _____

Billing Backup

Tuesday, September 28, 2010

Envirolssues

Invoice 5 Dated 9/28/2010

12:50:53 PM

Project	059-026-009	WSDOT - Columbia River Crossing Task AI
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Labor

		Hours	Rate	Amount	
Associate III					
Putney, Mandy	8/23/2010	1.50	40.00	60.00	
Putney, Mandy	8/24/2010	1.00	40.00	40.00	
Putney, Mandy	8/31/2010	1.50	40.00	60.00	
Putney, Mandy	9/3/2010	.50	40.00	20.00	
Putney, Mandy	9/9/2010	1.00	40.00	40.00	
Totals		5.50		220.00	
Total Labor					220.00
			Total this Project		\$220.00
			Total this Report		\$220.00

Horowitz, Dann

From: Horowitz, Dann
Sent: Monday, September 13, 2010 8:11 AM
To: 'Magdaleno, Leticia'
Cc: Horowitz, Dann
Subject: October parking permits

Hello and good morning:

For October 2010, David Evans and Associates, Inc. requests the following parking permits, as below **(17 total)**. Please ignore the numbers that follow the individuals' names – that is just for coding purposes on my end. Thanks!

Sixteen (16) P1/2 permits at \$67.00 each:

Dann Horowitz (1)
Jill Smith (1)
Lyn Wylder (1)
Cameron Grile (5)
Zachary Horowitz (5)
Ryan LeProwse (5)
Jenna Dinsmore (7)
Joe Eskew (7)
Cheryl Sclafani (7)
Vicky Smith (7)
Matt Bone (8)
Lwin Hwee (8)
Gavin Oien (8)
Ted Stonecliffe (8)
Joel Tubbs (8)
Neal Christensen (8)

One (1) Senior P1/2 permits at \$55.00 each:

John Replinger (5)

Just let me know when they are available for pick up. Thanks!

Dann

Dann Horowitz

Project Assistant

Columbia River Crossing

700 Washington Street, Suite 300

Vancouver, WA 98660

360.816.2172 (direct)

■ EnviroIssues

September 28, 2010

Lyn Wylder
David Evans Associates
700 Washington, Suite 300
Vancouver, WA 98660

RE: WSDOT Contract No. Y-9245, Task AI

Dear Lyn:

Enclosed please find EnviroIssues' invoice for the above-referenced contract for the time period August 22 – September 18, 2010. The total amount for this invoice is \$ 627.33.

For this billing period, EnviroIssues, Inc. accomplished the following tasks related to the Columbia River Crossing Project Independent Review Panel:

- Drafted and revised the States' response to the Independent Review Panel final recommendations to the Governors of Oregon and Washington

Please feel free to contact me at (360)-816-2161 if you have any questions.

Sincerely,



Anne Pressentin
Associate III
EnviroIssues

Enclosure

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

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

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

Invoice No. 233340-H
Invoice Date 09/28/10
Period Ending 09/25/10

Attn: Dann Horowitz

Professional Services provided for Columbia River Crossing Project.
Task Order AH:
Structural Design

	CURRENT		PROJECT TO DATE	
	HOURS	\$	HOURS	\$
LABOR				
AH 7.03HD - FTA Support				
LABOR				
TOTAL LABOR	-	\$ -	5.00	\$ 1,458.75
EXPENSES				
AH 7.03HD.EX				
TOTAL EXPENSES		\$ -		\$ 637.60
SUBTOTAL 7.03	0.00	\$ -	5.00	\$ 2,096.35

LABOR AH 8.04HD				
LABOR	CATEGORY	HOURS	RATE	AMOUNT
R. Turton	Sr. Project Manager	123.00	\$ 91.70	\$ 11,279.10
S. Drahota	Sr. Project Manager	20.00	\$ 71.35	\$ 1,427.00
K. Bormann	Sr. Project Manager	53.00	\$ 68.52	\$ 3,631.56
N. LaFronz	Sr. Proj Mgr/Environment	5.00	\$ 67.68	\$ 338.40
N. Wagner	Project Manager	9.00	\$ 66.00	\$ 594.00
J. Lem	Sr. Project Engineer	6.00	\$ 63.14	\$ 378.84
C. Werts	Project Engineer	150.00	\$ 51.00	\$ 7,650.00
J. Howell	Project Engineer	79.50	\$ 50.26	\$ 3,995.67
M. Deml	Project Engineer	151.00	\$ 46.00	\$ 6,946.00
T. Bush	Project Engineer	110.50	\$ 43.50	\$ 4,806.75
K. Cox	Project Engineer	39.25	\$ 42.00	\$ 1,648.50
L. Piedrahita	Project Engineer	4.50	\$ 41.58	\$ 187.11
A. Bowen	Project Engineer	2.00	\$ 39.20	\$ 78.40
J. Huang	Project Engineer	132.50	\$ 40.75	\$ 5,399.38
E. Gahan	Sr. Technician	146.50	\$ 38.00	\$ 5,567.00
J. Wildner	Project Engineer	4.00	\$ 37.97	\$ 151.88
A. Lim	Project Engineer	40.00	\$ 36.56	\$ 1,462.40
D. Lampkin	Project Engineer	115.50	\$ 33.96	\$ 3,922.38
J. Vought	Design Engineer/Designer	22.00	\$ 44.90	\$ 987.80

INVOICE APPROVAL
 Manager Approved [Signature]
 Job Number (No DEAX) W010000030
 WBS Number 1
 Advanced billed? N Date 10/10/10
 Description SUBCONSULTANT
 General Ledger Code _____

AH8.04.HD = \$ 214,457.14
 AH8.04.HD.EX = 14,720.62

				CURRENT		PROJECT TO DATE	
				HOURS	\$	HOURS	\$
N. Hatinger	Design Engineer/Designer	152.00	\$ 26.45	\$ 4,020.40			
T. King	Sr. Technician	137.00	\$ 37.72	\$ 5,167.64			
H. Gonsior	Technician	35.50	\$ 29.78	\$ 1,057.19			
N. Sass	Technician	38.00	\$ 27.65	\$ 1,050.70			
K. Schwartzberger	Sr. Administrator	14.75	\$ 33.80	\$ 498.55			
TOTAL DIRECT LABOR		1590.50		\$ 72,246.65			
OVERHEAD @		168.40%		\$121,663.35			
PROFIT @		29.00%		\$ 20,951.53			

TOTAL LABOR 1,590.50 \$ 214,861.52 7,695.25 \$ 1,005,141.09

EXPENSES
AH 8.04HD.EX

Airfare:

08/18/10-08/20/10 (Turton)	\$ 369.15
08/25/10-08/27/10 (Turton)	\$ 349.15
08/31/10-09/02/10 (Turton)	\$ 503.15
09/07/10-09/09/10 (Turton)	\$ 503.15
09/14/10-09/16/10 (Turton)	\$ 467.15

Subtotal \$ 2,191.75

Lodging:

08/18/10 (Turton)	\$ 139.75
08/19/10 (Turton)	\$ 139.75
08/25/10 (Turton)	\$ 134.99
08/26/10 (Turton)	\$ 134.99
08/31/10 (Turton)	\$ 139.75
09/01/10 (Turton)	\$ 139.75
09/07/10 (Turton)	\$ 139.75
09/08/10 (Turton)	\$ 139.75
09/14/10 (Turton)	\$ 139.75
09/15/10 (Turton)	\$ 139.75

Subtotal \$ 1,387.98

Parking

Parking 07/27/10 (Deml)	\$ 10.50
Parking August 2010 (Deml)	\$ 67.00

Subtotal \$ 77.50

Rental car/parking/fuel:

Rental Car 08/18/2010 thru 08/20/2010 (Turton)	\$ 156.76
Parking 08/18/2010 (Turton)	\$ 5.25
Parking 08/19/2010 (Turton)	\$ 6.00
Parking 08/20/2010 (Turton)	\$ 6.00
Rental Car 08/25/2010 thru 08/27/2010 (Turton)	\$ 156.76
Parking 08/25/2010 (Turton)	\$ 5.25
Parking 08/26/2010 (Turton)	\$ 7.50
Parking 08/27/2010 (Turton)	\$ 8.00
Fuel for rental car (Turton)	\$ 6.01
Rental Car 08/31/2010 thru 09/02/2010 (Turton)	\$ 156.76

		CURRENT		PROJECT TO DATE	
		HOURS	\$	HOURS	\$
Parking 08/31/2010 (Turton)	\$ 5.25 /				
Parking 09/01/2010 (Turton)	\$ 6.00 /				
Parking 09/02/2010 (Turton)	\$ 6.00 /				
Rental Car 09/07/2010 thru 09/09/2010 (Turton)	\$ 142.51 /				
Parking 09/07/2010 (Turton)	\$ 5.25 /				
Parking 09/08/2010 (Turton)	\$ 6.00 /				
Parking 09/09/2010 (Turton)	\$ 3.75 /				
Fuel for rental car (Turton)	\$ 2.92 /				
Rental Car 09/14/2010 thru 09/16/2010 (Turton)	\$ 142.51 /				
Parking 09/14/2010 (Turton)	\$ 5.25 /				
Parking 09/15/2010 (Turton)	\$ 6.00 /				
Subtotal	\$ 843.73				
Meals:					
08/19/10 (Turton)	\$ 3.59 /				
08/20/10 (Turton)	\$ 9.65 /				
08/26/10 (Turton)	\$ 17.25 /				
08/31/10 (Turton)	\$ 19.28 /				
09/01/10 (Turton)	\$ 14.95 /				
09/07/10 (Turton)	\$ 6.25 /				
09/08/10 (Turton)	\$ 10.81 /				
09/09/10 (Turton)	\$ 10.25 /				
09/14/10 (Turton)	\$ 9.00 /				
09/15/10 (Turton)	\$ 4.38 /				
09/16/10 (Turton)	\$ 7.70 /				
Subtotal	\$ 113.11				
Other:					
Scale Models Unlimited (1/2 payment)	\$ 9,850.00 /				
Print/Reproduction	\$ 240.21 /				
Conference calls - Intercall	\$ 16.34 /				
Subtotal	\$ 10,106.55				
TOTAL EXPENSES			\$ 14,720.62		\$ 26,845.33
	SUBTOTAL 8.04	1590.50	\$ 229,582.14	7695.25	\$ 1,031,986.42
LABOR					
AH 8.10HD					
TOTAL LABOR		-	\$ -	34.00	\$ 4,923.16
	SUBTOTAL 8.10	0.00	\$ -	34.00	\$ 4,923.16

	CURRENT		PROJECT TO DATE	
	HOURS	\$	HOURS	\$
LABOR				
AH 8.11HD				
TOTAL LABOR	-	\$ -	14.00	\$ 2,322.99
EXPENSES				
AH 8.11HD.EX				
TOTAL EXPENSES		\$ -		\$ 0.89
SUBTOTAL 8.11	0.00	\$ -	14.00	\$ 2,323.88
	1590.50	\$ 229,582.14	7748.25	\$ 1,041,329.81
		\$ (404.38)		
		\$ 229,177.76		

* Credit for partial payment on duplicated June hours-see attached
TOTAL DUE THIS INVOICE

CONTRACT SUMMARY	
TOTAL CONTRACT AMOUNT	\$1,684,150.00
TOTAL THIS INVOICE	\$229,177.76
PREVIOUS INVOICES	\$811,747.67
TOTAL TO DATE	\$1,040,925.43
CONTRACT AMOUNT REMAINING	\$643,224.57


 Approved by Project Manager: Rob Turton

LABOR DETAIL FOR INVOICE #233340-H

Category	Empl Name	Quantity	Trans Date	Acctg Date
Sr. Project Manager	Bormann,Kent I	3.00	8/30/2010	9/4/2010
Sr. Project Manager	Bormann,Kent I	3.00	8/30/2010	9/4/2010
Sr. Project Manager	Bormann,Kent I	2.00	8/31/2010	9/4/2010
Sr. Project Manager	Bormann,Kent I	2.00	8/31/2010	9/4/2010
Sr. Project Manager	Bormann,Kent I	2.50	9/8/2010	9/11/2010
Sr. Project Manager	Bormann,Kent I	3.50	9/9/2010	9/11/2010
Sr. Project Manager	Bormann,Kent I	2.00	9/10/2010	9/11/2010
Sr. Project Manager	Bormann,Kent I	3.00	9/13/2010	9/18/2010
Sr. Project Manager	Bormann,Kent I	5.00	9/14/2010	9/18/2010
Sr. Project Manager	Bormann,Kent I	4.00	9/15/2010	9/18/2010
Sr. Project Manager	Bormann,Kent I	2.50	9/16/2010	9/18/2010
Sr. Project Manager	Bormann,Kent I	2.50	9/17/2010	9/18/2010
Sr. Project Manager	Bormann,Kent I	3.00	9/17/2010	9/18/2010
Sr. Project Manager	Bormann,Kent I	3.00	9/20/2010	9/25/2010
Sr. Project Manager	Bormann,Kent I	3.00	9/20/2010	9/25/2010
Sr. Project Manager	Bormann,Kent I	3.50	9/21/2010	9/25/2010
Sr. Project Manager	Bormann,Kent I	3.00	9/21/2010	9/25/2010
Sr. Project Manager	Bormann,Kent I	1.00	9/23/2010	9/25/2010
Sr. Project Manager	Bormann,Kent I	1.50	9/24/2010	9/25/2010
		<u>53.00</u>		
Project Engineer	Bowen,Andy R	0.50	8/30/2010	9/4/2010
Project Engineer	Bowen,Andy R	0.50	8/30/2010	9/4/2010
Project Engineer	Bowen,Andy R	1.00	8/31/2010	9/4/2010
		<u>2.00</u>		
Project Engineer	Bush,Theodore J	10.00	8/30/2010	9/4/2010
Project Engineer	Bush,Theodore J	8.00	8/31/2010	9/4/2010
Project Engineer	Bush,Theodore J	11.00	9/1/2010	9/4/2010
Project Engineer	Bush,Theodore J	5.00	9/2/2010	9/4/2010
Project Engineer	Bush,Theodore J	4.00	9/7/2010	9/11/2010
Project Engineer	Bush,Theodore J	6.50	9/8/2010	9/11/2010
Project Engineer	Bush,Theodore J	4.00	9/9/2010	9/11/2010
Project Engineer	Bush,Theodore J	3.00	9/10/2010	9/11/2010
Project Engineer	Bush,Theodore J	7.00	9/13/2010	9/18/2010
Project Engineer	Bush,Theodore J	8.00	9/14/2010	9/18/2010
Project Engineer	Bush,Theodore J	5.00	9/15/2010	9/18/2010
Project Engineer	Bush,Theodore J	4.00	9/16/2010	9/18/2010
Project Engineer	Bush,Theodore J	4.50	9/17/2010	9/18/2010
Project Engineer	Bush,Theodore J	5.00	9/20/2010	9/25/2010
Project Engineer	Bush,Theodore J	4.00	9/21/2010	9/25/2010
Project Engineer	Bush,Theodore J	7.50	9/22/2010	9/25/2010
Project Engineer	Bush,Theodore J	8.00	9/23/2010	9/25/2010
Project Engineer	Bush,Theodore J	6.00	9/24/2010	9/25/2010
		<u>110.50</u>		
Project Engineer	Cox,Kevin D	9.00	8/30/2010	9/4/2010
Project Engineer	Cox,Kevin D	9.25	8/31/2010	9/4/2010
Project Engineer	Cox,Kevin D	6.50	9/1/2010	9/4/2010
Project Engineer	Cox,Kevin D	14.50	9/2/2010	9/4/2010
		<u>39.25</u>		
Project Engineer	Deml,Matthew B	3.00	8/30/2010	9/4/2010
Project Engineer	Deml,Matthew B	1.00	8/30/2010	9/4/2010
Project Engineer	Deml,Matthew B	4.00	8/30/2010	9/4/2010
Project Engineer	Deml,Matthew B	3.00	8/31/2010	9/4/2010
Project Engineer	Deml,Matthew B	1.00	8/31/2010	9/4/2010
Project Engineer	Deml,Matthew B	4.00	8/31/2010	9/4/2010

LABOR DETAIL FOR INVOICE #233340-H

Category	Empl Name	Quantity	Trans Date	Acctg Date
Project Engineer	Deml,Matthew B	4.00	9/1/2010	9/4/2010
Project Engineer	Deml,Matthew B	1.00	9/1/2010	9/4/2010
Project Engineer	Deml,Matthew B	1.00	9/1/2010	9/4/2010
Project Engineer	Deml,Matthew B	1.00	9/1/2010	9/4/2010
Project Engineer	Deml,Matthew B	2.00	9/1/2010	9/4/2010
Project Engineer	Deml,Matthew B	5.00	9/2/2010	9/4/2010
Project Engineer	Deml,Matthew B	2.00	9/2/2010	9/4/2010
Project Engineer	Deml,Matthew B	8.00	9/3/2010	9/4/2010
Project Engineer	Deml,Matthew B	4.00	9/7/2010	9/11/2010
Project Engineer	Deml,Matthew B	4.00	9/7/2010	9/11/2010
Project Engineer	Deml,Matthew B	3.00	9/8/2010	9/11/2010
Project Engineer	Deml,Matthew B	1.00	9/8/2010	9/11/2010
Project Engineer	Deml,Matthew B	1.00	9/8/2010	9/11/2010
Project Engineer	Deml,Matthew B	3.00	9/8/2010	9/11/2010
Project Engineer	Deml,Matthew B	5.00	9/9/2010	9/11/2010
Project Engineer	Deml,Matthew B	2.00	9/9/2010	9/11/2010
Project Engineer	Deml,Matthew B	1.00	9/9/2010	9/11/2010
Project Engineer	Deml,Matthew B	3.00	9/10/2010	9/11/2010
Project Engineer	Deml,Matthew B	5.00	9/10/2010	9/11/2010
Project Engineer	Deml,Matthew B	9.00	9/13/2010	9/18/2010
Project Engineer	Deml,Matthew B	5.00	9/14/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00	9/14/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00	9/14/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00	9/14/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00	9/14/2010	9/18/2010
Project Engineer	Deml,Matthew B	3.00	9/15/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00	9/15/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00	9/15/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.50	9/15/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.50	9/15/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00	9/16/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00	9/16/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00	9/16/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00	9/16/2010	9/18/2010
Project Engineer	Deml,Matthew B	2.00	9/16/2010	9/18/2010
Project Engineer	Deml,Matthew B	4.00	9/17/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.50	9/17/2010	9/18/2010
Project Engineer	Deml,Matthew B	0.50	9/17/2010	9/18/2010
Project Engineer	Deml,Matthew B	2.00	9/17/2010	9/18/2010
Project Engineer	Deml,Matthew B	3.00	9/20/2010	9/25/2010
Project Engineer	Deml,Matthew B	0.50	9/20/2010	9/25/2010
Project Engineer	Deml,Matthew B	4.50	9/20/2010	9/25/2010
Project Engineer	Deml,Matthew B	2.50	9/21/2010	9/25/2010
Project Engineer	Deml,Matthew B	0.50	9/21/2010	9/25/2010
Project Engineer	Deml,Matthew B	0.50	9/21/2010	9/25/2010
Project Engineer	Deml,Matthew B	5.50	9/21/2010	9/25/2010
Project Engineer	Deml,Matthew B	3.00	9/22/2010	9/25/2010
Project Engineer	Deml,Matthew B	0.50	9/22/2010	9/25/2010
Project Engineer	Deml,Matthew B	5.50	9/22/2010	9/25/2010
Project Engineer	Deml,Matthew B	8.00	9/23/2010	9/25/2010
Project Engineer	Deml,Matthew B	4.00	9/24/2010	9/25/2010
Project Engineer	Deml,Matthew B	2.00	9/24/2010	9/25/2010
Project Engineer	Deml,Matthew B	-0.50	6/28/2010	7/3/2010
Project Engineer	Deml,Matthew B	-0.50	6/29/2010	7/3/2010
		151.00		

LABOR DETAIL FOR INVOICE #233340-H

Category	Emp Name	Quantity	Trans Date	Acctg Date
Sr. Project Manager	Drahota, Steven M	2.00	8/30/2010	9/4/2010
Sr. Project Manager	Drahota, Steven M	2.00	8/30/2010	9/4/2010
Sr. Project Manager	Drahota, Steven M	2.00	8/31/2010	9/4/2010
Sr. Project Manager	Drahota, Steven M	2.00	8/31/2010	9/4/2010
Sr. Project Manager	Drahota, Steven M	2.00	9/1/2010	9/4/2010
Sr. Project Manager	Drahota, Steven M	2.00	9/1/2010	9/4/2010
Sr. Project Manager	Drahota, Steven M	1.00	9/3/2010	9/4/2010
Sr. Project Manager	Drahota, Steven M	1.00	9/3/2010	9/4/2010
Sr. Project Manager	Drahota, Steven M	1.00	9/7/2010	9/11/2010
Sr. Project Manager	Drahota, Steven M	1.00	9/7/2010	9/11/2010
Sr. Project Manager	Drahota, Steven M	1.00	9/8/2010	9/11/2010
Sr. Project Manager	Drahota, Steven M	1.00	9/8/2010	9/11/2010
Sr. Project Manager	Drahota, Steven M	1.00	9/10/2010	9/11/2010
Sr. Project Manager	Drahota, Steven M	1.00	9/10/2010	9/11/2010
		<u>20.00</u>		
Sr. Technician	Gahan, Edward M	7.00	8/29/2010	9/4/2010
Sr. Technician	Gahan, Edward M	13.00	8/30/2010	9/4/2010
Sr. Technician	Gahan, Edward M	12.50	8/31/2010	9/4/2010
Sr. Technician	Gahan, Edward M	12.50	9/1/2010	9/4/2010
Sr. Technician	Gahan, Edward M	13.50	9/2/2010	9/4/2010
Sr. Technician	Gahan, Edward M	12.50	9/3/2010	9/4/2010
Sr. Technician	Gahan, Edward M	4.00	9/8/2010	9/11/2010
Sr. Technician	Gahan, Edward M	4.00	9/8/2010	9/11/2010
Sr. Technician	Gahan, Edward M	4.00	9/9/2010	9/11/2010
Sr. Technician	Gahan, Edward M	4.00	9/9/2010	9/11/2010
Sr. Technician	Gahan, Edward M	2.50	9/10/2010	9/11/2010
Sr. Technician	Gahan, Edward M	2.50	9/10/2010	9/11/2010
Sr. Technician	Gahan, Edward M	4.00	9/13/2010	9/18/2010
Sr. Technician	Gahan, Edward M	4.00	9/13/2010	9/18/2010
Sr. Technician	Gahan, Edward M	3.00	9/14/2010	9/18/2010
Sr. Technician	Gahan, Edward M	3.00	9/14/2010	9/18/2010
Sr. Technician	Gahan, Edward M	3.00	9/15/2010	9/18/2010
Sr. Technician	Gahan, Edward M	2.50	9/15/2010	9/18/2010
Sr. Technician	Gahan, Edward M	2.50	9/16/2010	9/18/2010
Sr. Technician	Gahan, Edward M	2.50	9/16/2010	9/18/2010
Sr. Technician	Gahan, Edward M	2.50	9/17/2010	9/18/2010
Sr. Technician	Gahan, Edward M	3.00	9/20/2010	9/25/2010
Sr. Technician	Gahan, Edward M	5.00	9/21/2010	9/25/2010
Sr. Technician	Gahan, Edward M	5.00	9/23/2010	9/25/2010
Sr. Technician	Gahan, Edward M	5.00	9/23/2010	9/25/2010
Sr. Technician	Gahan, Edward M	4.50	9/24/2010	9/25/2010
Sr. Technician	Gahan, Edward M	5.00	9/24/2010	9/25/2010
		<u>146.50</u>		
Technician	Gonsior, Heather E	7.00	8/30/2010	9/4/2010
Technician	Gonsior, Heather E	7.00	8/31/2010	9/4/2010
Technician	Gonsior, Heather E	7.00	9/1/2010	9/4/2010
Technician	Gonsior, Heather E	7.00	9/2/2010	9/4/2010
Technician	Gonsior, Heather E	7.50	9/3/2010	9/4/2010
		<u>35.50</u>		
Design Engineer/Designer	Hatinger, Nickolas R	8.00	8/30/2010	9/4/2010
Design Engineer/Designer	Hatinger, Nickolas R	8.00	8/31/2010	9/4/2010
Design Engineer/Designer	Hatinger, Nickolas R	8.00	9/1/2010	9/4/2010
Design Engineer/Designer	Hatinger, Nickolas R	8.00	9/2/2010	9/4/2010
Design Engineer/Designer	Hatinger, Nickolas R	8.00	9/3/2010	9/4/2010
Design Engineer/Designer	Hatinger, Nickolas R	8.00	9/7/2010	9/11/2010

LABOR DETAIL FOR INVOICE #233340-H

Category	Emp Name	Quantity	Trans Date	Acctg Date
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/8/2010	9/11/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/9/2010	9/11/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/10/2010	9/11/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/13/2010	9/18/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/14/2010	9/18/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/15/2010	9/18/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/16/2010	9/18/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/17/2010	9/18/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/20/2010	9/25/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/21/2010	9/25/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/22/2010	9/25/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/23/2010	9/25/2010
Design Engineer/Designer	Hatinger,Nickolas R	8.00	9/24/2010	9/25/2010
		<u>152.00</u>		
Project Engineer	Howell,Jennie X	2.00	8/30/2010	9/4/2010
Project Engineer	Howell,Jennie X	3.00	8/30/2010	9/4/2010
Project Engineer	Howell,Jennie X	1.00	8/31/2010	9/4/2010
Project Engineer	Howell,Jennie X	6.50	9/8/2010	9/11/2010
Project Engineer	Howell,Jennie X	9.00	9/14/2010	9/18/2010
Project Engineer	Howell,Jennie X	5.00	9/15/2010	9/18/2010
Project Engineer	Howell,Jennie X	0.50	9/16/2010	9/18/2010
Project Engineer	Howell,Jennie X	6.00	9/17/2010	9/18/2010
Project Engineer	Howell,Jennie X	1.00	9/17/2010	9/18/2010
Project Engineer	Howell,Jennie X	2.50	9/18/2010	9/18/2010
Project Engineer	Howell,Jennie X	1.00	9/18/2010	9/18/2010
Project Engineer	Howell,Jennie X	1.00	9/19/2010	9/25/2010
Project Engineer	Howell,Jennie X	1.00	9/19/2010	9/25/2010
Project Engineer	Howell,Jennie X	5.00	9/20/2010	9/25/2010
Project Engineer	Howell,Jennie X	3.00	9/20/2010	9/25/2010
Project Engineer	Howell,Jennie X	4.00	9/21/2010	9/25/2010
Project Engineer	Howell,Jennie X	4.00	9/21/2010	9/25/2010
Project Engineer	Howell,Jennie X	8.00	9/22/2010	9/25/2010
Project Engineer	Howell,Jennie X	8.00	9/23/2010	9/25/2010
Project Engineer	Howell,Jennie X	8.00	9/24/2010	9/25/2010
		<u>79.50</u>		
Project Engineer	Huang,Jimin	8.00	8/30/2010	9/4/2010
Project Engineer	Huang,Jimin	8.00	8/31/2010	9/4/2010
Project Engineer	Huang,Jimin	8.00	9/1/2010	9/4/2010
Project Engineer	Huang,Jimin	8.00	9/2/2010	9/4/2010
Project Engineer	Huang,Jimin	8.00	9/7/2010	9/11/2010
Project Engineer	Huang,Jimin	8.00	9/8/2010	9/11/2010
Project Engineer	Huang,Jimin	8.00	9/9/2010	9/11/2010
Project Engineer	Huang,Jimin	8.00	9/10/2010	9/11/2010
Project Engineer	Huang,Jimin	8.00	9/13/2010	9/18/2010
Project Engineer	Huang,Jimin	6.50	9/14/2010	9/18/2010
Project Engineer	Huang,Jimin	8.00	9/15/2010	9/18/2010
Project Engineer	Huang,Jimin	8.00	9/16/2010	9/18/2010
Project Engineer	Huang,Jimin	8.00	9/17/2010	9/18/2010
Project Engineer	Huang,Jimin	6.00	9/20/2010	9/25/2010
Project Engineer	Huang,Jimin	8.00	9/22/2010	9/25/2010
Project Engineer	Huang,Jimin	8.00	9/23/2010	9/25/2010
Project Engineer	Huang,Jimin	8.00	9/24/2010	9/25/2010
		<u>132.50</u>		
Sr. Technician	King,Thomas R	5.50	8/29/2010	9/4/2010
Sr. Technician	King,Thomas R	11.50	8/30/2010	9/4/2010

LABOR DETAIL FOR INVOICE #233340-H

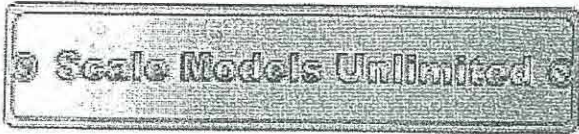
Category	Empl Name	Quantity	Trans Date	Acctg Date
Sr. Technician	King, Thomas R	12.00	8/31/2010	9/4/2010
Sr. Technician	King, Thomas R	11.00	9/1/2010	9/4/2010
Sr. Technician	King, Thomas R	2.00	9/3/2010	9/4/2010
Sr. Technician	King, Thomas R	8.00	9/8/2010	9/11/2010
Sr. Technician	King, Thomas R	8.00	9/9/2010	9/11/2010
Sr. Technician	King, Thomas R	4.00	9/10/2010	9/11/2010
Sr. Technician	King, Thomas R	8.00	9/13/2010	9/18/2010
Sr. Technician	King, Thomas R	8.00	9/14/2010	9/18/2010
Sr. Technician	King, Thomas R	8.00	9/15/2010	9/18/2010
Sr. Technician	King, Thomas R	8.00	9/16/2010	9/18/2010
Sr. Technician	King, Thomas R	8.00	9/17/2010	9/18/2010
Sr. Technician	King, Thomas R	8.00	9/20/2010	9/25/2010
Sr. Technician	King, Thomas R	3.00	9/21/2010	9/25/2010
Sr. Technician	King, Thomas R	8.00	9/22/2010	9/25/2010
Sr. Technician	King, Thomas R	8.00	9/23/2010	9/25/2010
Sr. Technician	King, Thomas R	8.00	9/24/2010	9/25/2010
		<u>137.00</u>		
Sr. Proj Mgr/Environmental Scientist	LaFronz, Nicholas J	3.50	9/2/2010	9/4/2010
Sr. Proj Mgr/Environmental Scientist	LaFronz, Nicholas J	1.00	9/3/2010	9/4/2010
Sr. Proj Mgr/Environmental Scientist	LaFronz, Nicholas J	0.50	9/23/2010	9/25/2010
		<u>5.00</u>		
Project Engineer	Lampkin, Douglas G	10.00	8/30/2010	9/4/2010
Project Engineer	Lampkin, Douglas G	10.00	8/31/2010	9/4/2010
Project Engineer	Lampkin, Douglas G	2.50	9/1/2010	9/4/2010
Project Engineer	Lampkin, Douglas G	10.00	9/1/2010	9/4/2010
Project Engineer	Lampkin, Douglas G	12.00	9/2/2010	9/4/2010
Project Engineer	Lampkin, Douglas G	5.00	9/3/2010	9/4/2010
Project Engineer	Lampkin, Douglas G	7.50	9/3/2010	9/4/2010
Project Engineer	Lampkin, Douglas G	2.50	9/7/2010	9/11/2010
Project Engineer	Lampkin, Douglas G	3.50	9/7/2010	9/11/2010
Project Engineer	Lampkin, Douglas G	4.50	9/8/2010	9/11/2010
Project Engineer	Lampkin, Douglas G	4.00	9/8/2010	9/11/2010
Project Engineer	Lampkin, Douglas G	5.50	9/9/2010	9/11/2010
Project Engineer	Lampkin, Douglas G	3.50	9/9/2010	9/11/2010
Project Engineer	Lampkin, Douglas G	2.00	9/10/2010	9/11/2010
Project Engineer	Lampkin, Douglas G	2.50	9/10/2010	9/11/2010
Project Engineer	Lampkin, Douglas G	2.50	9/13/2010	9/18/2010
Project Engineer	Lampkin, Douglas G	3.00	9/13/2010	9/18/2010
Project Engineer	Lampkin, Douglas G	4.00	9/14/2010	9/18/2010
Project Engineer	Lampkin, Douglas G	3.00	9/14/2010	9/18/2010
Project Engineer	Lampkin, Douglas G	4.00	9/15/2010	9/18/2010
Project Engineer	Lampkin, Douglas G	0.50	9/16/2010	9/18/2010
Project Engineer	Lampkin, Douglas G	0.50	9/16/2010	9/18/2010
Project Engineer	Lampkin, Douglas G	2.00	9/17/2010	9/18/2010
Project Engineer	Lampkin, Douglas G	3.50	9/17/2010	9/18/2010
Project Engineer	Lampkin, Douglas G	2.50	9/20/2010	9/25/2010
Project Engineer	Lampkin, Douglas G	2.00	9/20/2010	9/25/2010
Project Engineer	Lampkin, Douglas G	1.00	9/21/2010	9/25/2010
Project Engineer	Lampkin, Douglas G	2.00	9/21/2010	9/25/2010
		<u>115.50</u>		
Sr. Project Engineer	Lem, Joyce M	1.00	8/31/2010	9/4/2010
Sr. Project Engineer	Lem, Joyce M	1.00	8/31/2010	9/4/2010
Sr. Project Engineer	Lem, Joyce M	2.00	9/15/2010	9/18/2010
Sr. Project Engineer	Lem, Joyce M	0.50	9/16/2010	9/18/2010
Sr. Project Engineer	Lem, Joyce M	0.50	9/17/2010	9/18/2010

LABOR DETAIL FOR INVOICE #233340-H

Category	Emp Name	Quantity	Trans Date	Acctg Date
Sr. Project Engineer	Lem,Joyce M	0.50	9/20/2010	9/25/2010
Sr. Project Engineer	Lem,Joyce M	0.50	9/20/2010	9/25/2010
		6.00		
Project Engineer	Lim,Kheng Chye A	8.00	8/30/2010	9/4/2010
Project Engineer	Lim,Kheng Chye A	9.00	8/31/2010	9/4/2010
Project Engineer	Lim,Kheng Chye A	9.00	9/1/2010	9/4/2010
Project Engineer	Lim,Kheng Chye A	9.00	9/2/2010	9/4/2010
Project Engineer	Lim,Kheng Chye A	5.00	9/3/2010	9/4/2010
		40.00		
Project Engineer	Piedrahita,Lorena L	2.00	8/30/2010	9/4/2010
Project Engineer	Piedrahita,Lorena L	2.50	8/30/2010	9/4/2010
		4.50		
Technician	Sass,Nina L	10.00	8/31/2010	9/4/2010
Technician	Sass,Nina L	10.00	9/1/2010	9/4/2010
Technician	Sass,Nina L	12.00	9/2/2010	9/4/2010
Technician	Sass,Nina L	4.00	9/3/2010	9/4/2010
Technician	Sass,Nina L	1.00	9/7/2010	9/11/2010
Technician	Sass,Nina L	1.00	9/8/2010	9/11/2010
		38.00		
Sr. Administrator	Schwartzberger,Kim R	1.00	8/9/2010	9/11/2010
Sr. Administrator	Schwartzberger,Kim R	4.00	8/30/2010	9/4/2010
Sr. Administrator	Schwartzberger,Kim R	3.00	8/31/2010	9/4/2010
Sr. Administrator	Schwartzberger,Kim R	1.25	9/1/2010	9/4/2010
Sr. Administrator	Schwartzberger,Kim R	0.50	9/7/2010	9/11/2010
Sr. Administrator	Schwartzberger,Kim R	1.25	9/8/2010	9/11/2010
Sr. Administrator	Schwartzberger,Kim R	0.25	9/10/2010	9/11/2010
Sr. Administrator	Schwartzberger,Kim R	0.25	9/13/2010	9/18/2010
Sr. Administrator	Schwartzberger,Kim R	0.50	9/15/2010	9/18/2010
Sr. Administrator	Schwartzberger,Kim R	2.00	9/16/2010	9/18/2010
Sr. Administrator	Schwartzberger,Kim R	0.50	9/21/2010	9/25/2010
Sr. Administrator	Schwartzberger,Kim R	0.25	9/24/2010	9/25/2010
		14.75		
Sr. Project Manager	Turton,Robert D	4.00	8/30/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	2.00	8/30/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	6.00	8/31/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	2.00	8/31/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	5.00	9/1/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	1.00	9/1/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	1.00	9/1/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	1.00	9/1/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	6.00	9/2/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	2.00	9/2/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	4.00	9/3/2010	9/4/2010
Sr. Project Manager	Turton,Robert D	3.00	9/7/2010	9/11/2010
Sr. Project Manager	Turton,Robert D	6.00	9/8/2010	9/11/2010
Sr. Project Manager	Turton,Robert D	2.00	9/8/2010	9/11/2010
Sr. Project Manager	Turton,Robert D	8.00	9/9/2010	9/11/2010
Sr. Project Manager	Turton,Robert D	1.00	9/10/2010	9/11/2010
Sr. Project Manager	Turton,Robert D	1.00	9/10/2010	9/11/2010
Sr. Project Manager	Turton,Robert D	2.00	9/13/2010	9/18/2010
Sr. Project Manager	Turton,Robert D	2.00	9/13/2010	9/18/2010
Sr. Project Manager	Turton,Robert D	8.00	9/14/2010	9/18/2010
Sr. Project Manager	Turton,Robert D	6.00	9/15/2010	9/18/2010

LABOR DETAIL FOR INVOICE #233340-H

Category	Empl Name	Quantity	Trans Date	Acctg Date
Sr. Project Manager	Turton,Robert D	2.00	9/15/2010	9/18/2010
Sr. Project Manager	Turton,Robert D	6.00	9/16/2010	9/18/2010
Sr. Project Manager	Turton,Robert D	2.00	9/16/2010	9/18/2010
Sr. Project Manager	Turton,Robert D	4.00	9/17/2010	9/18/2010
Sr. Project Manager	Turton,Robert D	8.00	9/20/2010	9/25/2010
Sr. Project Manager	Turton,Robert D	8.00	9/21/2010	9/25/2010
Sr. Project Manager	Turton,Robert D	8.00	9/22/2010	9/25/2010
Sr. Project Manager	Turton,Robert D	3.00	9/23/2010	9/25/2010
Sr. Project Manager	Turton,Robert D	3.00	9/23/2010	9/25/2010
Sr. Project Manager	Turton,Robert D	1.00	9/23/2010	9/25/2010
Sr. Project Manager	Turton,Robert D	1.00	9/23/2010	9/25/2010
Sr. Project Manager	Turton,Robert D	2.00	9/24/2010	9/25/2010
Sr. Project Manager	Turton,Robert D	4.00	9/24/2010	9/25/2010
Sr. Project Manager	Turton,Robert D	-2.00	6/28/2010	7/3/2010
		<u>123.00</u>		
Design Engineer/Designer	Vought,Jon D	6.00	8/30/2010	9/4/2010
Design Engineer/Designer	Vought,Jon D	8.00	8/31/2010	9/4/2010
Design Engineer/Designer	Vought,Jon D	8.00	9/1/2010	9/4/2010
		<u>22.00</u>		
Project Manager	Wagner,Norman D	2.00	9/2/2010	9/4/2010
Project Manager	Wagner,Norman D	1.00	9/3/2010	9/4/2010
Project Manager	Wagner,Norman D	2.00	9/13/2010	9/18/2010
Project Manager	Wagner,Norman D	4.00	9/24/2010	9/25/2010
		<u>9.00</u>		
Project Engineer	Werts,Chester A	10.00	8/30/2010	9/4/2010
Project Engineer	Werts,Chester A	11.00	8/31/2010	9/4/2010
Project Engineer	Werts,Chester A	3.00	9/1/2010	9/4/2010
Project Engineer	Werts,Chester A	8.00	9/2/2010	9/4/2010
Project Engineer	Werts,Chester A	8.00	9/3/2010	9/4/2010
Project Engineer	Werts,Chester A	8.00	9/7/2010	9/11/2010
Project Engineer	Werts,Chester A	8.00	9/8/2010	9/11/2010
Project Engineer	Werts,Chester A	8.00	9/9/2010	9/11/2010
Project Engineer	Werts,Chester A	8.00	9/10/2010	9/11/2010
Project Engineer	Werts,Chester A	8.00	9/13/2010	9/18/2010
Project Engineer	Werts,Chester A	9.00	9/14/2010	9/18/2010
Project Engineer	Werts,Chester A	7.00	9/15/2010	9/18/2010
Project Engineer	Werts,Chester A	8.00	9/16/2010	9/18/2010
Project Engineer	Werts,Chester A	8.00	9/17/2010	9/18/2010
Project Engineer	Werts,Chester A	4.00	9/19/2010	9/25/2010
Project Engineer	Werts,Chester A	8.00	9/20/2010	9/25/2010
Project Engineer	Werts,Chester A	8.00	9/21/2010	9/25/2010
Project Engineer	Werts,Chester A	9.00	9/22/2010	9/25/2010
Project Engineer	Werts,Chester A	4.00	9/24/2010	9/25/2010
Project Engineer	Werts,Chester A	5.00	9/25/2010	9/25/2010
		<u>150.00</u>		
Project Engineer	Wildner,Joseph A	1.00	8/30/2010	9/4/2010
Project Engineer	Wildner,Joseph A	1.00	8/30/2010	9/4/2010
Project Engineer	Wildner,Joseph A	1.00	8/31/2010	9/4/2010
Project Engineer	Wildner,Joseph A	1.00	8/31/2010	9/4/2010
		<u>4.00</u>		
TOTAL HOURS		1590.50		



400 S. Front Street, Suite 300, Memphis, TN 38103
Phone: 901.577.5155 Fax: 901.577.5157 Web: www.smu.COM

September 10, 2010
Robert Turton, P.E., S.E.
HDR Engineering, Inc.

Dear Mr. Turton,

Thank you for contacting our company for a quote of the "Columbia River Bridge" model.

Scale Models Unlimited can provide you with a model at 1"=73' and approximate dimensions of 6' long and 2' wide. The model will incorporate a 1 mile long section of bridge with short sections of topography on either land side. The bridge will have all details given on the drawing you have provided, including varying heights of piers as well as LRT Lines and Multi-Use Paths. All pieces will be made by hand and/or cut accurately by laser and hand assembled. All components will be painted, per your color scheme, with high quality automotive paint. All topography will be landscaped according to photographs and rendering provided.

In order to make the model a manageable and transportable size, the scale must be small. The current scale will measure the height of the bridge at approximately 2" tall. We believe it would be best to make a second model of the bridge. This model would be 2-3 piers in length measuring between 1-1.5 feet long. This model will enable us to show more detail of the side webbing that spans the length of the bridge as well as a cross section of the LRT Lines and Pedestrian Path. We can incorporate the tram, bicycles, and/or people if desired. Both models will be displayed on attractive oak framed bases.

Scale Models Unlimited can provide you with 2 models at the approximate cost of \$19,700. It will take 4-6 weeks to complete from the time you place your order. Scale Models requires a 50% deposit with the balance due upon completion time. If you only require the larger 6' model, the cost will be approximately \$14,500.

Mr. Turton, we look forward to working with you on yet another interesting project. We know we can provide you with a model of the highest quality and accuracy. Please call if you have any additional questions or comments.

Sincerely,
Kamran Kiani

Amount	GL Unit	GL Account	Project ID	Activ ID	Resource
9,850.00	00102	509100	139959	015	
9,850.00	TOTALS				

APPROVALS:
Project Manager
Department Mgr/Acct

Hold: _____ Attachment: _____
Kurt Schwaninger for Rob Turton

ARC Premier Accounts

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

INVOICE

DATE REQUIRED 08/26/10

INVOICE NUMBER AFM505304

DATE 08/27/10

Page 1 of 15

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			
08/26/10		AFM505304					On-Site Services			
JOB NO./JOB NAME							SHIP VIA			
139959 / CRCTask AH8.04 Structural Dsn							FM			
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION	
		Activity/Phase#: 1 Department# 00102								
1	3002	BOND PLOTS	1	1	36X120	30.0	SF	0.135	4.05	
2	3066.01	BW 8.5X11 COPIES - RECYCLED	9	1			EACH	0.050	0.45	
3	3066.03	BW 11X17 COPIES - RECYCLED	1	1			EACH	0.100	0.10	
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL				
Eric Hill		4.60		0.00		4.60				

INVOICE

ARC Premier Accounts

Brownie's - Central
1322 V Street
Sacramento, CA 95818

INVOICE

DATE REQUIRED 08/25/10

INVOICE NUMBER AFM507065

DATE 08/27/10

Page 2 of 15

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

SHIP TO HDR FOLSOM
2365 Iron Point Rd
Suite 300
Folsom, CA 95630

ORDER DATE	WORK ORDER NO	PURCHASE ORDER NO	REQUESTED BY
08/25/10	AFM507065		On-Site Services
JOB NO / JOB NAME		SHIP VIA	
139959 / CRCTask AH8.04 Structural Dsn		FM	

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3037.04	Activity/Phase#: 1 Department# 00102 SF COLOR PRINTS/COPIES 11X17	11	1			EACH	0.900	9.90

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
Amanda Vincent	9.90	0.87	10.77

ARC Premier Accounts

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

INVOICE

DATE REQUIRED 08/26/10

INVOICE NUMBER AFM508922

DATE 09/01/10

Page 3 of 15

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
08/26/10	AFM508922		On-Site Services
JOB NO./JOB NAME		SHIP VIA	
139959 / CRCTask AH8.04 Structural Dsn		FM	

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3029	BW 8.5X11 COPIES	14	1			EACH	0.050	0.70
2	3031	BW 11X17 COPIES	33	1			EACH	0.100	3.30

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
Lina Taysun	4.00	0.28	4.28

ARC Premier Accounts

Olympic - On Site Documents
 2730 Occidental South
 Seattle, WA 98134

INVOICE

DATE REQUIRED 08/26/10

INVOICE NUMBER AFM510611

DATE 09/01/10

Page 4 of 15

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			
08/26/10		AFM510611				On-Site Services			
JOB NO./JOB NAME						SHIP VIA			
139959 / CRCTask AH8.04 Structural Dsn						FM			
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3029	BW 8.5X11 COPIES	39	1			EACH	0.050	1.95
2	3031	BW 11X17 COPIES	91	1			EACH	0.100	9.10
3	3036	DIGITAL COLOR PRINTS 8.5X11	3	1			EACH	0.160	0.48
4	3037	DIGITAL COLOR PRINTS 11X17	71	1			EACH	0.320	22.72
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
Vanessa Tang		34.25		2.91		37.16			

INVOICE

ARC Premier Accounts

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

INVOICE

DATE REQUIRED 09/02/10

INVOICE NUMBER AFM511427

DATE 09/03/10

Page *5 of 15*

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
09/02/10	AFM511427		On-Site Services
JOB NO./JOB NAME		SHIP VIA	
139959 / CRCTask AH8.04 Structural Dsn		FM	

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3066.01	BW 8.5X11 COPIES - RECYCLED	7	1			EACH	0.050	0.35
2	3066.03	BW 11X17 COPIES - RECYCLED	39	1			EACH	0.100	3.90

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
Eric Hill	4.25	0.00	4.25

ARC Premier Accounts

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

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

INVOICE

DATE REQUIRED 09/02/10
 INVOICE NUMBER AFM515006
 DATE 09/07/10

Page *6 of 15*

ORDER DATE	WORK ORDER NO.	PURCHASE ORDER NO.	REQUESTED BY
09/02/10	AFM515006		On-Site Services
JOB NO./JOB NAME		SHIP VIA	
139959 / CRCTask AH8.04 Structural Dsn		FM	

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ.FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3029	BW 8.5X11 COPIES	9	1			EACH	0.050	0.45
2	3031	BW 11X17 COPIES	113	1			EACH	0.100	11.30

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
Lina Taysun	11.75	0.82	12.57

ARC Premier Accounts

Olympic - On Site Documents
 2730 Occidental South
 Seattle, WA 98134

INVOICE

DATE REQUIRED 09/02/10

INVOICE NUMBER AFM516733

DATE 09/08/10

Page 7 of 15

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						
09/02/10	AFM516733		On-Site Services						
JOB NO./JOB NAME						SHIP VIA			
139959 / CRCTask AH8.04 Structural Dsn						FM			
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3029	BW 8.5X11 COPIES	82	1			EACH	0.050	4.10
2	3031	BW 11X17 COPIES	696	1			EACH	0.100	69.60
3	3036	DIGITAL COLOR PRINTS 8.5X11	1	1			EACH	0.160	0.16
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
Vanessa Tang		73.86		6.28		80.14			

INVOICE

ARC Premier Accounts

Brownie's - Central
1322 V Street
Sacramento, CA 95818

INVOICE

DATE REQUIRED 09/01/10

INVOICE NUMBER AFM517521

DATE 09/08/10

Page 8 of 15

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

SHIP TO HDR FOLSOM
2365 Iron Point Rd
Suite 300
Folsom, CA 95630

ORDER DATE	WORK ORDER NO.	PURCHASE ORDER NO.	REQUESTED BY
09/01/10	AFM517521		On-Site Services
JOB NO./JOB NAME		SHIP VIA	
139959 / CRCTask AH8.04 Structural Dsn		FM	

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3037.04	Activity/Phase#: 1 Department# 00102 SF COLOR PRINTS/COPIES 11X17	53	1			EACH	0.900	47.70

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
Amanda Vincent	47.70	4.17	51.87

ARC Premier Accounts

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

INVOICE

DATE REQUIRED 09/09/10

INVOICE NUMBER AFM518795

DATE 09/10/10

Page 9 of 15

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			
09/09/10		AFM518795					On-Site Services			
JOB NO./JOB NAME							SHIP VIA			
139959 / CRCTask AH8.04 Structural Dsn							FM			
L#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION	
		Activity/Phase#: 1 Department# 00102								
1	3066.01	BW 8.5X11 COPIES - RECYCLED	14	1			EACH	0.050	0.70	
2	3066.03	BW 11X17 COPIES - RECYCLED	4	1			EACH	0.100	0.40	
INVOICE										
BILLER		SUBTOTAL		SALES TAX			INVOICE TOTAL			
Eric Hill		1.10		0.00			1.10			

ARC Premier Accounts

Olympic - On Site Documents
 2730 Occidental South
 Seattle, WA 98134

INVOICE

DATE REQUIRED 09/09/10

INVOICE NUMBER AFM519272

DATE 09/10/10

Page 10 of 15

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
09/09/10	AFM519272		On-Site Services
JOB NO./JOB NAME		SHIP VIA	
139959 / CRCTask AH8.04 Structural Dsn		FM	

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3029	BW 8.5X11 COPIES	45	1			EACH	0.050	2.25
2	3031	BW 11X17 COPIES	19	1			EACH	0.100	1.90

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
Vanessa Tang	4.15	0.35	4.50

ARC Premier Accounts

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

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

INVOICE

DATE REQUIRED 09/09/10

INVOICE NUMBER AFM521343

DATE 09/15/10

Page 11 of 15

ORDER DATE	WORK ORDER NO.	PURCHASE ORDER NO.	REQUESTED BY
09/09/10	AFM521343		On-Site Services
JOB NO./JOB NAME		SHIP VIA	
139959 / CRCTask AH8.04 Structural Dsn		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	96	1			EACH	0.050	4.80

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
Lina Taysun	4.80	0.34	5.14

ARC Premier Accounts

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

INVOICE

DATE REQUIRED 09/16/10

INVOICE NUMBER AFM525308

DATE 09/20/10

Page *12 of 15*

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						
09/16/10	AFM525308		On-Site Services						
JOB NO./JOB NAME						SHIP VIA			
139959 / CRCTask AH8.04 Structural Dsn						FM			
LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ.FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3066.01	BW 8.5X11 COPIES - RECYCLED	1	1			EACH	0.050	0.05
2	3066.03	BW 11X17 COPIES - RECYCLED	28	1			EACH	0.100	2.80
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
Eric Hill		2.85		0.00		2.85			

INVOICE

ARC Premier Accounts

Olympic - On Site Documents
 2730 Occidental South
 Seattle, WA 98134

INVOICE

DATE REQUIRED 09/16/10

INVOICE NUMBER AFM525867

DATE 09/20/10

Page 13 of 15

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

SHIP TO HDR BELLEVUE
 500 108th Ave NE
 Suite 1200
 Bellevue, WA 98004

ORDER DATE	WORK ORDER NO.	PURCHASE ORDER NO.	REQUESTED BY
09/16/10	AFM525867		On-Site Services
JOB NO./JOB NAME		SHIP VIA	
139959 / CRCTask AH8.04 Structural Dsn		FM	

L#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3029	BW 8.5X11 COPIES	4	1			EACH	0.050	0.20
2	3036	DIGITAL COLOR PRINTS 8.5X11	3	1			EACH	0.160	0.48

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
Vanessa Tang	0.68	0.06	0.74

ARC Premier Accounts

Olympic - On Site Documents
 2730 Occidental South
 Seattle, WA 98134

INVOICE

DATE REQUIRED 09/16/10

INVOICE NUMBER AFM526030

DATE 09/20/10

Page 14 of 15

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			
09/16/10		AFM526030				On-Site Services			
JOB NO./JOB NAME						SHIP VIA			
139959 / CRCTask AH8.04 Structural Dsn						FM			
L#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
		Activity/Phase#: 1 Department# 00102							
1	3029	BW 8.5X11 COPIES	45	1			EACH	0.050	2.25
2	3031	BW 11X17 COPIES	149	1			EACH	0.100	14.90
3	3036	DIGITAL COLOR PRINTS 8.5X11	2	1			EACH	0.160	0.32
4	3037	DIGITAL COLOR PRINTS 11X17	2	1			EACH	0.320	0.64
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
Vanessa Tang		18.11		1.54		19.65			

INVOICE

ARC Premier Accounts

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

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

INVOICE

DATE REQUIRED 09/16/10

INVOICE NUMBER AFM529223

DATE 09/22/10

Page 15 of 15

ORDER DATE		WORK ORDER NO.		PURCHASE ORDER NO.			REQUESTED BY		
09/16/10		AFM529223					On-Site Services		
JOB NO./JOB NAME							SHIP VIA		
139959 / CRCTask AH8.04 Structural Dsn							FM		
L#	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	11	1			EACH	0.050	0.55
BILLER		SUBTOTAL		SALES TAX		INVOICE TOTAL			
Lina Taysun		0.55		0.04		0.59			

INVOICE

Page 1 of 2
Conference Detail

Account #: 567273 Invoice #: 1740284056 Date: 07/31/2010

Owner: Deml, Matthew

Conference	Date	Time	Attendees	Minutes	Total Charges
90497734	07/23/10	12:58 ET	6	257	\$7.15

Reserved By Turton,Rob

Reservationless-Plus

Project Accounting Code: 102*509600*93127*1

Connect	Attendee	Call Number	Type	Minutes	Charge
12:59 ET	eRes-Plus - 2083877013		US/R8	30	\$0.60
13:01 ET	eRes-Plus - 3605707276		US/R8	28	\$0.56
12:59 ET	eRes-Plus - 3608162193 LDR		US/R8	70	\$1.40
13:00 ET	eRes-Plus - 5033165525		US/R8	29	\$0.58
12:58 ET	eRes-Plus - 5034233700		US/R8	71	\$1.42
13:00 ET	eRes-Plus - 5205843669		US/R8	29	\$0.58
State & Local Taxes and Fees					\$2.01

Page 2 of 2
Conference Detail

Account #: 567273 Invoice #: 1740328060 Date: 08/31/2010

Owner: Deml, Matthew

Conference	Date	Time	Attendees	Minutes	Total Charges
93365914	08/06/10	12:57 ET	6	173	\$4.88

Reserved By Turton,Rob

Reservationless-Plus

Project Accounting Code: 102*509600*93127*1

Connect	Attendee	Call Number	Type	Minutes	Charge
10:57 MT	eRes-Plus - 2083877013		US/R8	31	\$0.62
10:58 MT	eRes-Plus - 3605704412		US/R8	30	\$0.60
11:00 MT	eRes-Plus - 3608162193 LDR		US/R8	28	\$0.56
10:59 MT	eRes-Plus - 5033165525		US/R8	29	\$0.58
11:02 MT	eRes-Plus - 5034233700		US/R8	26	\$0.52
10:59 MT	eRes-Plus - 5205843669		US/R8	29	\$0.58
State & Local Taxes and Fees					\$1.42

Conference	Date	Time	Attendees	Minutes	Total Charges
96277868	08/20/10	12:58 ET	7	155	\$4.21

Reserved By Turton,Rob

Reservationless-Plus

Project Accounting Code: 102*509600*93127*1

Connect	Attendee	Call Number	Type	Minutes	Charge
11:00 MT	eRes-Plus - 2083877013		US/R8	18	\$0.36
10:59 MT	eRes-Plus - 3605704408		US/R8	19	\$0.38
10:59 MT	eRes-Plus - 3608162193 LDR		US/R8	28	\$0.56
10:58 MT	eRes-Plus - 5033165525		US/R8	20	\$0.40
11:00 MT	eRes-Plus - 5034233700		US/R8	27	\$0.54
10:59 MT	eRes-Plus - 5205843669		US/R8	19	\$0.38
10:59 MT	eRes-Plus - 6025227700		US/R8	24	\$0.48
State & Local Taxes and Fees					\$1.21

Parking - Deml \$10.50 7/27/10

#52-016 \$0.00 07-23-17:29 07-23-09:04 3 \$10.50
10-07-23 09:04



10.50

Company

CONGRESS CENTER PARKING FACILITY

1025 S.W. 6th AVENUE
Phone 503 228-8610

NO IN AND OUT PRIVILEGES

Operated by Parking Management Company

This ticket MUST be presented to cashier on leaving parking area. Charges are for the use of Parking space only. This Company assumes no responsibility for loss through fire, theft, collision or otherwise to the car or contents.

078

LOCK YOUR CAR
LOT 078

Ask Merchant To Validate This Ticket

PARKING COURTESY OF
HDR ENGINEERING, INC.
Account #: V0031425

Project #: 411088

Name: Nick Clark

#37-016 \$0.00 07-27-13:33 07-27-09:22 3 \$10.50
10-07-27 09:22



10.50

Company

CONGRESS CENTER PARKING FACILITY

1025 S.W. 6th AVENUE
Phone 503 228-8610

NO IN AND OUT PRIVILEGES

Operated by Parking Management Company

This ticket MUST be presented to cashier on leaving parking area. Charges are for the use of Parking space only. This Company assumes no responsibility for loss through fire, theft, collision or otherwise to the car or contents.

078

LOCK YOUR CAR
LOT 078

Ask Merchant To Validate This Ticket

PARKING COURTESY OF
HDR ENGINEERING, INC.
Account #: V0031425
Project #: 1310995
Name: Matt Deml

CK

13593

#37-016 \$0.00 07-23-11:29 07-23-07:29 3 \$10.50
10-07-23 07:29



10.50

Company

CONGRESS CENTER PARKING FACILITY

1025 S.W. 6th AVENUE
Phone 503 228-8610

NO IN AND OUT PRIVILEGES

Operated by Parking Management Company

This ticket MUST be presented to cashier on leaving parking area. Charges are for the use of Parking space only. This Company assumes no responsibility for loss through fire, theft, collision or otherwise to the car or contents.

078

LOCK YOUR CAR
LOT 078

Ask Merchant To Validate This Ticket

PARKING COURTESY OF
HDR ENGINEERING, INC.
Account #: V0031425
Project #: Level Ins. in Parking
Name: Ken Yames

133047-00



ONE COMPANY
Many SolutionsSM

Employee:

Employee Dept:

Report Description:

Deml, Matthew B

00102

CRC August Parking Permit

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	No. Lunch	No. Dinner	Travel	No. Lodging	No. Mileage	Other
7/30/10	00102	00000000139959	001	509200	\$67.00	0	\$0.00	0	\$67.00	0	\$0.00	\$0.00
		CRC Task AHB.04 Structural Dsn										
		Expense Type: Travel Other-Parking, Tolls, etc										
		Business Reason: CRC August Parking Permit										

City/State:

Attendees:

1 Grand Total

\$67.00

0

\$0.00

0

\$0.00

0

\$0.00

0

\$67.00

0

\$0.00

0

\$0.00

0

\$0.00

0

\$0.00

Employee Signature:

Entered By:

8/2/2010

15078

Creation Date:

Approval:

Expense Report Detail

Page 1 of 2

Submission Date:

8/2/2010

Sheet ID:

0000548673



CITY OF VANCOUVER
Finance: (360) 619-1154
Utilities: (360) 487-7999

07/30/2010 14:08 Trn 462216
Cashier 4010

LOT 18 NON-RES (P1-P2 \$64)
Permit # 25215 \$67.00
MATT DEML

Subtotal \$67.00
Tax \$0.00
Total \$67.00

Payee: MATTHEW DEML
Received DEBIT \$67.00

Account Number *****3016
36212
Change \$0.00

Thank you for your payment!

Page 2 of 2

Schwartzenger, Kim R.

Airfare Only 8/18 ~ 8/20

From: hdrtravel@tandt.com
Sent: Friday, July 30, 2010 1:52 PM
To: Turton, Rob; Schwartzenger, Kim R.
Subject: Confirmed Itinerary from TripMail for Name: TURTON/ROBERT D Date: 18AUG ID: QH WXNC

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.

JOB NUMBER1-00102-00000000139959-001-509201

• SERVICE FEE \$33.75

SOUTHWEST AIRLINES ticket Total: \$335.40USD

\$335.40 plus \$33.75 = \$369.15 Airfare Total

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

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).
To check in for your domestic flight, please [click here](#).

Travel Summary - Record QH WXNC

Traveler	Reference #	Frequent Flyer #
TURTON/ROBERT D	VI884338-HD52504	AS40540710, UA03078924275, US742TOD8, WN51819563

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/18/2010	PHX-PDX	WN 443	07:55 AM/10:40 AM	Economy
08/18/2010	PDX	CAR-National Car Rental	08/18-08/20	Intermediate 2/4 Door
08/20/2010	PDX-PHX	WN 516	07:00 PM/09:35 PM	Economy

AIR - Wednesday, August 18 2010

Southwest Airlines Flight WN 443 Economy Class

Depart:	Sky Harbor Intl Phoenix, Arizona, United States	Weather
Arrive:	07:55 AM Wednesday, August 18 2010 Portland International Airport Portland, Oregon, United States	Weather
Duration:	2 hour(s) and 45 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: DU2AY8	
FF Number:	51819563 - TURTON/ROBERT D	
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	

CAR - Wednesday, August 18 2010

National Car Rental

Pick Up:	Portland Airport 10947 NE Holman St. Portland 97220-1350, OR, United States; Tel: +1 (503) 249-4900 Wednesday, August 18 2010	Weather
Drop Off:	Portland Airport 10947 NE Holman St. Portland 97220-1350, OR, United States; Tel: +1 (503) 249-4900 August 20 2010	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 40.74 DLY plus tax and/or additional fees	
Total:	USD 156.76 plus tax and/or additional fees	
Confirmation:	660016599EXSEL	
Mileage:	Unlimited	
Corp. Discount:	5766145	
Frequent Renter ID:	719308262	
Remarks:	DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT	

CAR - Reservation Only

AIR - Friday, August 20 2010

Southwest Airlines Flight WN 516 Economy Class

Depart:	Portland International Airport Portland, Oregon, United States	Weather
Arrive:	07:00 PM Friday, August 20 2010 Sky Harbor Intl	Weather

Phoenix, Arizona, United States
09:35 PM Friday, August 20 2010

Duration: 2 hour(s) and 35 minute(s) non-stop
Status: Confirmed - Southwest Airlines Booking Reference: DU2AY8
FF Number: 51819563 - TURTON/ROBERT D
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.....ALLISON
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-DU2AY8

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



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Page 1 of 9
Submission Date: 8/25/2010
Sheet ID: 0000554422

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	No.	Lodging	No.	Mileage	Other
						No.	Breakfast	No.						
8/15/10	00501	000000000125750	001	809601	\$14.99	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$14.99
Expense Type: NATIONAL DIRECTOR														
Business Reason: NATIONAL DIRECTOR														
City/State: NATIONAL DIRECTOR														
Attendees: NATIONAL DIRECTOR														
8/16/10	00501	000000000125750	001	809202	\$13.23	0	\$0.00	0	\$0.00	1	\$13.23	0	\$0.00	\$0.00
Expense Type: NATIONAL DIRECTOR														
Business Reason: NATIONAL DIRECTOR														
City/State: NATIONAL DIRECTOR														
Attendees: NATIONAL DIRECTOR														
8/16/10	00501	000000000125750	001	809202	\$92.00	0	\$0.00	0	\$0.00	1	\$92.00	0	\$0.00	\$0.00
Expense Type: NATIONAL DIRECTOR														
Business Reason: NATIONAL DIRECTOR														
City/State: NATIONAL DIRECTOR														
Attendees: NATIONAL DIRECTOR														
8/16/10	00501	000000000125750	001	809100	\$4.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$4.00
Expense Type: NATIONAL DIRECTOR														
Business Reason: NATIONAL DIRECTOR														
City/State: NATIONAL DIRECTOR														
Attendees: NATIONAL DIRECTOR														



ONE COMPANY
Mary SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Page 2 of 9
Submission Date: 8/25/2010
Sheet ID: 0000554422

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	Mileage	Other
						No.	Breakfast	Lunch				
8/17/10	00501	000000000125750	001	809220	\$6.83	1	\$6.83	0	\$0.00	0	\$0.00	\$0.00
Bridge & Structures Director												
Expense Type: NATIONAL DIRECTOR												
Business Reason: NATIONAL DIRECTOR												
City/State: NATIONAL DIRECTOR												
Attendees: NATIONAL DIRECTOR												
Expense Type: NATIONAL DIRECTOR												
Business Reason: NATIONAL DIRECTOR												
City/State: NATIONAL DIRECTOR												
Attendees: NATIONAL DIRECTOR												
8/17/10	00501	000000000125750	001	809200	\$42.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Bridge & Structures Director												
Expense Type: NATIONAL DIRECTOR												
Business Reason: NATIONAL DIRECTOR												
City/State: NATIONAL DIRECTOR												
Attendees: NATIONAL DIRECTOR												
Expense Type: NATIONAL DIRECTOR												
Business Reason: NATIONAL DIRECTOR												
City/State: NATIONAL DIRECTOR												
Attendees: NATIONAL DIRECTOR												
8/18/10	00102	000000000139959	001	509202	\$125.00	0	\$0.00	0	\$0.00	1	\$125.00	\$0.00
CRC Task AH8.04 Structural Dsn												
Expense Type: Hotel/Lodging												
Business Reason: CRC												
City/State: Vancouver, WA												
Attendees: Vancouver, WA												



ONE COMPANY
Many SolutionsSM

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Expense Report Detail

Page 3 of 9
Submission Date: 8/25/2010
Sheet ID: 0000554422

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	No.	Lodging	No.	Mileage	Other
						No.	Breakfast	No.						
8/18/10	00102	000000000139959	001	509200	\$5.25	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRC/Task AH8.04 Structural Dsn												
		Expense Type: Travel Other-Parking, Tolls, etc												
		Business Reason: Parking (City of Vancouver) - CRC.												
		City/State: Vancouver, WA												
		Attendees:												
8/18/10	00102	000000000139959	001	509202	\$14.75	0	\$0.00	0	\$0.00	0	\$14.75	0	\$0.00	\$0.00
		CRC/Task AH8.04 Structural Dsn												
		Expense Type: Hotel/Lodging Tax												
		Business Reason: CRC.												
		City/State: Vancouver, WA												
		Attendees:												
8/19/10	00102	000000000139959	001	509210	\$3.59	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRC/Task AH8.04 Structural Dsn												
		Expense Type: Meals - Dinner												
		Business Reason: CRC.												
		City/State: Vancouver, WA												
		Attendees: Turton, Robert D												
8/19/10	00102	000000000139959	001	509202	\$14.75	0	\$0.00	0	\$0.00	0	\$14.75	0	\$0.00	\$0.00
		CRC/Task AH8.04 Structural Dsn												
		Expense Type: Hotel/Lodging Tax												
		Business Reason: CRC.												
		City/State: Vancouver, WA												
		Attendees:												



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Page 4 of 9
Submission Date: 8/25/2010
Sheet ID: 0000554422

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS				Travel	Lodging	No. Mileage	Other
						No.	Breakfast	No.	Lunch				
8/19/10	00102	000000000139959	001	509200	\$6.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Expense Type: CRC/Task AH8.04 Structural Dsn Business Reason: Travel Other-Parking,Tolls,etc Parking (City of Vancouver) - CRC.													
Civ/State: Vancouver,WA Attendees: Turton,Robert D													
8/19/10	00102	000000000139959	001	509202	\$125.00	0	\$0.00	0	\$0.00	1	\$125.00	0	\$0.00
Expense Type: CRC/Task AH8.04 Structural Dsn Business Reason: Hotel/Lodging CRC.													
Civ/State: Vancouver,WA Attendees: Turton,Robert D													
8/20/10	00102	000000000139959	001	509210	\$9.65	0	\$0.00	0	\$0.00	1	\$9.65	0	\$0.00
Expense Type: CRC/Task AH8.04 Structural Dsn Business Reason: Meals - Dinner CRC.													
Civ/State: Vancouver,WA Attendees: Turton,Robert D													
8/20/10	00102	000000000139959	001	509200	\$156.76	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Expense Type: CRC/Task AH8.04 Structural Dsn Business Reason: Rental Car CRC.													
Civ/State: Vancouver,WA Attendees: Turton,Robert D													



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Page 5 of 9
Submission Date: 8/25/2010
Sheet ID: 0000554422

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No.	Breakfast	Lunch				
8/20/10	00102	000000000135959	001	509200	\$6.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRC/Task AH8.04 Structural Dsn Expenses										
		Travel Other-Parking, Tolls, etc										
		Business Reason: Parking (City of Vancouver) - CRC.										

City/State:
Attendees:

Grand Total	1	\$6.83	0	\$0.00	2	\$13.24	6	\$384.73	0	\$0.00	\$18.99
-------------	---	--------	---	--------	---	---------	---	----------	---	--------	---------

R. Turton

Employee Signature:

Creation Date:

Entered By: 08475

8/23/2010

Approval:

[Signature]



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

TON, ROBERT
 4541 E CHOLLA ST

 PHOENIX, AZ 85028
 US

Room 202/KHWN
 Arrival Date 8/18/2010 6:40:00PM
 Departure Date 8/20/2010

Adult/Child 1/0
 Room Rate 125.00

RATE PLAN S-GVS
 HH# 915030596 DIAMOND
 AL: WN #0000051819563
 BONUS AL: CAR:

ARC
 102-139959-001
 P. Teuton

CONFIRMATION NUMBER : 85733808

8/20/2010 PAGE 1

T
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U

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/18/2010	1161748	GUEST ROOM	\$125.00
8/18/2010	1161748	SUITE TAX	\$12.75
8/18/2010	1161748	TPA FEE	\$2.00
8/19/2010	1162014	GUEST ROOM	\$125.00
8/19/2010	1162014	SUITE TAX	\$12.75
8/19/2010	1162014	TPA FEE	\$2.00
WILL BE SETTLED TO AX *1006			\$279.50
EFFECTIVE BALANCE OF			\$0.00
EXPENSE REPORT SUMMARY			
		10 00:00:00 12:00:00AM STAY TOTAL	
ROOM & TAX		\$139.75	\$139.75
DAILY TOTAL		\$139.75	\$139.75
			\$279.50
			\$279.50

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.

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	190384	INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.00	

Page 6 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

August - 2010

CRC Parking 102-139959-001
 City of Vancouver City of Vancouver
Washington
06:09 PM 08/18 06:09 PM UNIT0010

C \$ 5.25 UNIT0010 08/18 \$ 5.25
R. Turton 328470

DISPLAY THIS SIDE UP ON THE DASHBOARD DETACH AS RECEIPT

CRC Parking 102-139959-001 *R. Turton*
 City of Vancouver City of Vancouver
Washington
06:02 PM 08/19 06:02 PM UNIT0010

C \$ 6.00 UNIT0010 08/19 \$ 6.00
328473

DISPLAY THIS SIDE UP ON THE DASHBOARD DETACH AS RECEIPT

Page 7 of 29

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

CRC Dinner
102-139959-001
R. Tufton

Dinner
102-139959-001
R. Tufton

Fred Meyer

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

7457003800 HGDRZ YOGURT 3.59
TAX 0.00
**** BALANCE 3.59

701 Kroser #683
2500 SE Columbia House Blvd
Vancouver WA 98661

AMEX Purchase
*****1006
TOTAL: 3.59
REI#: 507528

AMEX 3.59
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
08/19/10 09:28PM 683 1 135 1334080

ENTER TO WIN
ONE OF 20
\$100 GIFT CARDS

You are invited to complete a survey
about your recent visit to Fred Meyer
Answer by internet @
www.tellkroser.com

You need this receipt to respond.

Survey Entry Code - 701 999

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

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



BIG TOWN HERO - PDX
(503)249-1679

EAT HERE

Order Time Date
8/20/2010 5:32:04 PM 8/20/2010

12" VERY BERRY TURKEY 7.91
20oz SODA 1.74

TOTAL SALE: 9.65

AMERICAN EXPRESS 9.65
Total Tendered: 9.65

THANK YOU,
Jamie

BIG TOWN HERO - PDX

PORTLAND TRADITION SINCE 1989
CORPORATE MAIL & ORDER 503-249-1679

Page 8 of 9

Schwartzenger, Kim R.

Airfare Only 8/25 ~ 8/27

From: htravel@tandt.com
Sent: Wednesday, August 11, 2010 10:43 AM
To: Turton, Rob; Schwartzenger, Kim R.
Subject: Confirmed Itinerary from TripMail for Name: TURTON/ROBERT D Date: 25AUG ID: MV45VJ

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.

JOB NUMBER1-00102-000000000139959-001-509201

• SERVICE FEE \$33.75

SOUTHWEST AIRLINES ticket Total: \$315.40USD

315.40 plus \$33.75 = # 349.15 Airfare Total

To view your travel arrangements online or download your itinerary to Outlook, go to www.viewtrip.com
Your reservation number is MV45VJ. For questions, call 800-366-3969 or 402-392-0635.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).
To check in for your domestic flight, please [click here](#).

Travel Summary - Record MV45VJ

Traveler	Reference #	Frequent Flyer #
TURTON/ROBERT D	VI884338-HD98790	AS40540710, UA03078924275, US742TOD8, WN51819563

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/25/2010	PHX-PDX	WN 443	07:55 AM/10:40 AM	Economy
08/25/2010	PDX	CAR-National Car Rental	08/25-08/27	Intermediate 2/4 Door
08/25/2010	PDX	HTL-Homewood Ste Portland Vncouver	08/25-08/27	
08/27/2010	PDX-PHX	WN 516	07:00 PM/09:35 PM	Economy

AIR - Wednesday, August 25 2010

Southwest Airlines Flight WN 443 Economy Class

Depart:	Sky Harbor Intl Phoenix, Arizona, United States 07:55 AM Wednesday, August 25 2010	Weather
Arrive:	Portland International Airport Portland, Oregon, United States 10:40 AM Wednesday, August 25 2010	Weather
Duration:	2 hour(s) and 45 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: DP6Z36	
FF Number:	51819563 - TURTON/ROBERT D	
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	

CAR - Wednesday, August 25 2010

National Car Rental

Pick Up:	Portland Airport 10947 NE Holman St. Porland 97220-1350, OR, United States; Tel: +1 (503) 249-4900 10:40 AM Wednesday, August 25 2010	Weather
Drop Off:	Portland Airport 10947 NE Holman St. Porland 97220-1350, OR, United States; Tel: +1 (503) 249-4900 07:00 PM Friday, August 27 2010	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 40.74 DLY plus tax and/or additional fees	
Total:	USD 156.76 plus tax and/or additional fees	
Confirmation:	660372583EXSEL	
Mileage:	Unlimited	
Corp. Discount:	5766145	
Frequent Renter ID:	719308262	
Remarks:	DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT	

CAR - Reservation Only

HOTEL - Wednesday, August 25 2010

Homewood Ste Portland Vncouver

Address: 701 S.e.
Columbia Shores
Bl Vancouver,

Hotel - Reservation Only

WA 98661
 United States
 Tel +1 Fax+1
 (360) (360)
 750- 750-
 1100 4899

Hotel - Reservation Only

Check In/Check Out: Wednesday, August 25 2010 - Friday, August 27 2010
 Status: Confirmed
 Number of Persons: 1
 Number of Nights: 2
 Number of Rooms: 1
 Rate per night: USD 125.00 plus taxes and/or additional fees
 Est. Total Rate: 0.00
 Guaranteed: Yes
 Confirmation: 85590158
 Frequent Guest ID: 915030596
 Remarks: CANCEL BEFORE 6PM TO AVOID NO SHOW BILLING

AIR - Friday, August 27 2010

Southwest Airlines Flight WN 516 Economy Class

Depart: Portland International Airport
 Portland, Oregon, United States Weather
 07:00 PM Friday, August 27 2010
 Arrive: Sky Harbor Intl Weather
 Phoenix, Arizona, United States
 09:35 PM Friday, August 27 2010

Duration: 2 hour(s) and 35 minute(s) non-stop
 Status: Confirmed - Southwest Airlines Booking Reference: DP6Z36
 FF Number: 51819563 - TURTON/ROBERT D
 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.

 TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-DP6Z36

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



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: Meetings/CRC

Page 1 of //
Submission Date: 8/20/2010
Sheet ID: 0000556114

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	No.	Lodging	No.	Mileage	Other
						No.	Breakfast	No.						
8/23/10	00501	000000000125750	001	809200	\$5.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Bridge & Structures Director														
Expense Type: NATIONAL DIRECTOR														
Business Reason:														
City/State:														
Attendees:														
8/23/10	00501	000000000125750	001	809203	\$11.00	0	\$0.00	0	\$0.00	0	\$0.00	22	\$11.00	\$0.00
Bridge & Structures Director														
Expense Type: NATIONAL DIRECTOR														
Business Reason:														
City/State:														
Attendees:														
8/23/10	00501	000000000125750	001	809202	\$15.76	0	\$0.00	0	\$0.00	1	\$15.76	0	\$0.00	\$0.00
Bridge & Structures Director														
Expense Type: NATIONAL DIRECTOR														
Business Reason:														
City/State:														
Attendees:														
8/23/10	00501	000000000125750	001	809202	\$97.00	0	\$0.00	0	\$0.00	1	\$97.00	0	\$0.00	\$0.00
Bridge & Structures Director														
Expense Type: NATIONAL DIRECTOR														
Business Reason:														
City/State:														
Attendees:														



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D.
Employee Dept: 00501
Report Description: Meetings/CRC

Page 2 of //
Submission Date: 8/30/2010
Sheet ID: 0000556114

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No.	Breakfast	No. Lunch				
8/24/10	00501	00000000125750	001	809220	\$8.94	0	\$0.00	1	\$8.94	0	\$0.00	\$0.00
				NATIONAL DIRECTOR								
Expense Type:				TRANSPORTATION BUS GRP (USD)								
Business Reason:				TRANSPORTATION BUS GRP (USD)								
City/State:				Turton, Robert D								
Attendees:				Turton, Robert D								
8/24/10	00501	00000000125750	001	809200	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
				NATIONAL DIRECTOR								
Expense Type:				TRANSPORTATION BUS GRP (USD)								
Business Reason:				TRANSPORTATION BUS GRP (USD)								
City/State:				Turton, Robert D								
Attendees:				Turton, Robert D								
8/24/10	00501	00000000125750	001	809203	\$11.00	0	\$0.00	0	\$0.00	22	\$11.00	\$0.00
				NATIONAL DIRECTOR								
Expense Type:				TRANSPORTATION BUS GRP (USD)								
Business Reason:				TRANSPORTATION BUS GRP (USD)								
City/State:				Turton, Robert D								
Attendees:				Turton, Robert D								
8/24/10	00501	00000000125750	001	809220	\$2.24	0	\$0.00	1	\$2.24	0	\$0.00	\$0.00
				NATIONAL DIRECTOR								
Expense Type:				TRANSPORTATION BUS GRP (USD)								
Business Reason:				TRANSPORTATION BUS GRP (USD)								
City/State:				Turton, Robert D								
Attendees:				Turton, Robert D								



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Page 3 of //
Submission Date: 8/30/2010
Sheet ID: 0000566114

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: Meetings/CRC

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	No.	Lodging	No.	Mileage	Other
						No.	Breakfast	Lunch						
8/25/10	00501	000000000125750	001	809203	\$11.00	0	\$0.00	0	\$0.00	0	\$0.00	22	\$44.00	\$0.00
Bridge & Structures Director														

Expense Type:
Business Reason:

City/State:
Attendees:

8/25/10	00102	000000000139959	001	509202	\$119.99	0	\$0.00	0	\$0.00	0	\$0.00	1	\$119.99	0	\$0.00	\$0.00
CRC Task AH8.04 Structural Dsn Expenses																

Expense Type:
Business Reason:

City/State:
Attendees:

8/25/10	00102	000000000139959	001	509202	\$15.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.00	0	\$0.00	\$0.00
CRC Task AH8.04 Structural Dsn Expenses																

Expense Type:
Business Reason:

City/State:
Attendees:

8/25/10	00102	000000000139959	001	509200	\$5.25	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
CRC Task AH8.04 Structural Dsn Expenses																

Expense Type:
Business Reason:

City/State:
Attendees:



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: Meetings/CRC

Page 4 of 11
Submission Date: 8/30/2010
Sheet ID: 0000556114

Date	Dept	Project Number	Activity Number	Account Number	Amount	MEALS			Travel	No.	Lodging	No.	Mileage	Other
						No.	Breakfast	No.						
8/26/10	00504	00000000125750	001	309220	\$40.95	0	\$0.00	2	\$40.95	0	\$0.00	0	\$0.00	\$0.00
Bridge & Structures Director														
NATIONAL DIRECTOR														

Expense Type:
Business Reason:

City/State:
Attendees:

TRANSPORTATION BUS GRP (USD)														
8/26/10	00102	00000000139959	001	509200	\$4.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
CRC Task AH8.04 Structural Dsn														
Travel Other-Parking, Tolls, etc														
Parking (City of Vancouver) - CRC.														

Expense Type:
Business Reason:

City/State:
Attendees:

TRANSPORTATION BUS GRP (USD)														
8/26/10	00102	00000000139959	001	509210	\$7.03	0	\$0.00	0	\$0.00	1	\$7.03	0	\$0.00	\$0.00
CRC Task AH8.04 Structural Dsn														
Meals - Dinner														
CRC.														

Expense Type:
Business Reason:

City/State:
Attendees:

TRANSPORTATION BUS GRP (USD)														
8/26/10	00102	00000000139959	001	509202	\$15.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.00	\$0.00
CRC Task AH8.04 Structural Dsn														
Hotel/Lodging Tax														
CRC.														

Expense Type:
Business Reason:

City/State:
Attendees:

TRANSPORTATION BUS GRP (USD)														
8/26/10	00102	00000000139959	001	509202	\$15.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.00	\$0.00
CRC Task AH8.04 Structural Dsn														
Hotel/Lodging Tax														
CRC.														

Expense Type:
Business Reason:

City/State:
Attendees:

TRANSPORTATION BUS GRP (USD)														
8/26/10	00102	00000000139959	001	509202	\$15.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.00	\$0.00
CRC Task AH8.04 Structural Dsn														
Hotel/Lodging Tax														
CRC.														

Expense Type:
Business Reason:

City/State:
Attendees:

TRANSPORTATION BUS GRP (USD)														
8/26/10	00102	00000000139959	001	509202	\$15.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.00	\$0.00
CRC Task AH8.04 Structural Dsn														
Hotel/Lodging Tax														
CRC.														



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: Meetings/CRC

Page 5 of 11
Submission Date: 8/30/2010
Sheet ID: 0000555114

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	No.	Lodging	No.	Mileage	Other
						No.	Breakfast	No.						
8/26/10	00102	000000000139959	001	509200	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Expense Type: CRC Business Reason: Travel Other-Parking, Tolls, etc Parking (City of Vancouver) - CRC.														
City/State: Portland, OR Attendees:														
8/26/10	00102	000000000139959	001	509202	\$119.99	0	\$0.00	0	\$0.00	1	\$119.99	0	\$0.00	\$0.00
Expense Type: Hotel/Lodging Business Reason: CRC.														
City/State: Portland, OR Attendees:														
8/26/10	00102	000000000139959	001	509210	\$10.22	0	\$0.00	0	\$0.00	1	\$10.22	0	\$0.00	\$0.00
Expense Type: Meals - Dinner Business Reason: CRC.														
City/State: Vancouver, WA Attendees: Turton, Robert D														
8/26/10	00102	000000000139959	001	509200	\$6.01	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Expense Type: Auto-Fuel(Rental/HDR vehicles) Business Reason: CRC.														
City/State: Vancouver, WA Attendees: Turton, Robert D														

TRANSPORTATION BUS GRP (USD)

Date	Dept	Project Number	Activity Number	Account	Amount	No.	Breakfast	No.	Lunch	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other
8/26/10	00102	000000000139959	001	509200	\$6.01	0	\$0.00	0	\$0.00	0	\$0.00	\$6.01	0	\$0.00	0	\$0.00	\$0.00

rturton3

From: "Turton, Rob" <Rob.Turton@hdrinc.com>
To: <rturton3@cox.net>
Sent: Saturday, August 28, 2010 6:20 AM
Subject: FW: Stay Receipt for ROBERT TURTON (Conf: #OR166 - 196005)

CRC
102-139959-001
R. Turton

From: gm.OR166@choicehotels.com [mailto:gm.OR166@choicehotels.com]
Sent: Friday, August 27, 2010 7:36 AM
To: Turton, Rob
Subject: Stay Receipt for ROBERT TURTON (Conf: #OR166 - 196005)



CLARION HOTEL (OR166)
 11518 N.E. GLENN WIDING
 DRIVE
 PORTLAND, OR 97220 USA
 Phone: (503) 252-2222
 Fax: (503) 257-7008
 gm.OR166@choicehotels.com

Account: OR166 - 196005
 Date: 8/27/10
 Room: 432
 Arrival Date: 8/25/10
 Departure Date:
 Frequent Traveler ID:
 You were checked out by:
 You were checked in by: AMS

Merchant Number:
 Approval Number: 563475
 Date: 8/27/10
 Card Type: AX
 Card Number: xxxxxxxxxxx1006
 Credit Card Expiration: 0913
 Total: 269.98

TURTON ROBERT
 4541 CHOLLA ST

PHOENIX, AZ 85028 US
 rturton@hdrinc.com

Post Date	Description	Comment	Amount
8/25/10	ROOM CHARGE	#432 TURTON, ROBERT	119.99
8/25/10	12.5% OREGON OCCUPANCY TAX	12.5% OREGON OCCUPANCY TAX	15.00
8/26/10	ROOM CHARGE	#432 TURTON, ROBERT	119.99
8/26/10	12.5% OREGON OCCUPANCY TAX	12.5% OREGON OCCUPANCY TAX	15.00
8/27/10	AMERICAN EXPRESS	AMERICAN EXPRESS	-269.98

Due: Balance 0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

Thank you for your business! Book your next reservation on choicehotels.com for the best internet rates guaranteed.

Page 7 of 11


8/29/2010

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS


Robert Turton

NAME

August - 2010

 **City of Vancouver** Washington **City of Vancouver**
06:22 PM 08/25 06:22 PM UNIT0010
C \$ 5.25 UNIT0010 08/25 \$ 5.25
328513

DISPLAY THIS SIDE UP ON THE DASHBOARD DETACH AS RECEIPT

CNE  **City of Vancouver** Washington **City of Vancouver**
Parking 102-199959-001 R. Turton
02:15 PM 08/26 02:15 PM UNIT0010
C \$ 4.50 UNIT0010 08/26 \$ 4.50
328515

DISPLAY THIS SIDE UP ON THE DASHBOARD DETACH AS RECEIPT

Page 8 of 11

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Dinner/Lunch OK
102-139959-001
R. Turton

Robert Turton

Fred Meyer

NAME

August - 2010

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

OK Dinner/Lunch
102-139959-001

1111042028	FDMY WHT MLK	1.59 F
7457003800	HGDZ YOGURT	3.59 F
0.54 (0.55)	1b @ 1.49 /1b	
T	4131 APPLE FUJI	0.80 F
2770729000	DELI COLSLAW	1.00 F
1111005395	PRSL SOUP	2.99 T
	TAX	0.25
****	BALANCE	10.22

SALE RECEIPT
#42668 tko 08/26/10 18:46:22
Sandwiches & Salads
N Grand Blvd
Vancouver WA
334-4020
Trans# 214 Clerk 90 Dwr 1 TRDT 082610
Receipt # 0000115865 Reg-ID REG-MAIN
ITEM --- QTY PRICE MEMO PLU
KEY fr 1 T \$ 6.50 10223

701 Kroser #683
2500 SE Columbia House Blvd
Vancouver WA 98661
AMEX Purchase
*****1006
TOTAL: 10.22
REF#: 509665

SUBTOTAL \$	6.50
Sales Tx \$	0.53
OUT **TOTAL \$	7.03
it AMT TEND \$	7.03
CHANGE DUE \$	0.00

AMEX	10.22
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
08/26/10 06:36PM 683 5 97 1292965	

ENTER TO WIN
ONE OF 20
\$100 GIFT CARDS

Thank you for making Subway
World's Best Sandwich!

You are invited to complete a survey
about your recent visit to Fred Meyer
Answer by internet @
www.tellkroser.com

Approval No: 55089B
Reference No: 55089B
Account No: *****9328
Card Issuer: VISA
Amount: \$7.03

You need this receipt to respond.

Survey Entry Code - 701 999

You could have earned 9 POINTS
with your Fred Meyer rewards card!
Ask any associate how to earn a rebate

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



Page 9 of 11


HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

August - 2010

CRC Parking 102-139959-001 R. Turton

 City of Vancouver Washington

06:46 PM 08/26

06:46 PM UNIT0010

C \$ 3.00 UNIT0010 08/26 \$ 3.02

328523

PLEASE VIEW THIS SIDE OF THE RECEIPT FROM THE DASHBOARD

CRC - Gasoline
102-139959-001

R. Turton
ANCOOVER OIL CO

000 E. Columbia Way
Vancouver, WA, 98661
360) 574-5440

date : 08/26/10
time : 06:17:36pm
ran# : 185111
uth# : 04413B
type : VS
XXXXXXXXXXXX9328

product: Reg Unlead Ga
pump# : 4
price : 3.099
gallons: 1.939
amount : 6.01
total : 6.01

THANK YOU!
PLEASE COME AGAIN

Page 10 of 11

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

Robert Turton

NAME

August - 2010

CPE
102-139959-001
NATIONAL *R. Turton*

CPE
Parking 102-139959-001 R. Turton
City of Vancouver
Washington
06:02 PM 08/27
06:02 PM 08/27
C \$ 6.00 UNIT010
08/27 \$ 6.00



618674594 Inv 0
Date 25-AUG-2010 11:02 AM
ATLAND OREGON AIRPORT
Turn 27-AUG-2010 05:19 PM
ATLAND OREGON AIRPORT

ROBERT TURTON
Vehicle # AN200970
Model AVENGER
Class-Driven-SCAR Class-Charged-ICAR
License# 397EVQ State/Province OR
Miles Driven 71
Miles Out 737
Miles In 308

HDR ENGINEERING INC
Contract ID 5766145
Billing Ref 4349390301

Charges	No	Unit	Price	Amount
CDW/LDW	3	Days		0.00
EXM	3	Days	42.00	126.00*
EXM M/KM	0	M/Kms		0.00*
EXM T&H 3.00%				-3.78*
EXM DECESSION RECOVERY FEE				12.22
EXM LIC RECOVERY				1.32*
EXM RENTAL TAX @17.000 %				21.00

Total Charges USD 156.76
Deposit AMEX 1006
Amount Due USD 156.76

Taxable Items
Subject to Audit
If Emerald Club Number is 719308262
Emerald Club rental credits will be
credited within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334

Page 11 of 11

Schwartzenger, Kim R.

Airfare Only 8/31 ~ 9/12

From: hdrtravel@tandt.com
Sent: Tuesday, August 24, 2010 12:46 PM
To: Turton, Rob; Schwartzenger, Kim R.
Subject: Confirmed Itinerary from TripMail for Name: TURTON/ROBERT D Date: 31AUG ID: R185S0

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.

JOB NUMBER1-00102-000000000139959-001-509201

• SERVICE FEE \$33.75

SOUTHWEST AIRLINES ticket Total: \$469.40USD

\$469.40 plus \$33.75 = \$503.15 Airfare Total

To view your travel arrangements online or download your itinerary to Outlook, go to www.viewtrip.com
Your reservation number is R185S0. For questions, call 800-366-3969 or 402-392-0635.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).
To check in for your domestic flight, please [click here](#).

Travel Summary - Record R185S0

Traveler	Reference #	Frequent Flyer #		
TURTON/ROBERT D	VI884338-HD01243	AS40540710, UA03078924275, US742T0D8, WN51819563		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/31/2010	PHX-PDX	WN 443	07:55 AM/10:40 AM	Economy
08/31/2010	PDX	CAR-National Car Rental	08/31-09/02	Intermediate 2/4 Door
08/31/2010	PDX	HTL-Homewood Ste Portland Vncouver	08/31-09/02	
09/02/2010	PDX-PHX	WN 516	07:00 PM/09:35 PM	Economy

AIR - Tuesday, August 31 2010

Southwest Airlines Flight WN 443 Economy Class

Depart:	Sky Harbor Intl Phoenix, Arizona, United States	Weather
Arrive:	07:55 AM Tuesday, August 31 2010 Portland International Airport Portland, Oregon, United States	Weather
Duration:	2 hour(s) and 45 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: QCQSQJ	
FF Number:	51819563 - TURTON/ROBERT D	
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	

CAR - Tuesday, August 31 2010

National Car Rental

Pick Up:	Portland Airport 10947 NE Holman St. Porland 97220-1350, OR, United States; Tel: +1 (503) 249-4900	Weather
Drop Off:	10:40 AM Tuesday, August 31 2010 Portland Airport 10947 NE Holman St. Porland 97220-1350, OR, United States; Tel: +1 (503) 249-4900	Weather
Type:	07:00 PM Thursday, September 2 2010	
Status:	Intermediate 2/4 Door Automatic Air Conditioning	
Rate:	Confirmed	
Total:	USD 40.74 DLY plus tax and/or additional fees	
Confirmation:	USD 156.76 plus tax and/or additional fees	
Mileage:	660711572EXSEL	
Corp. Discount:	Unlimited	
Frequent Renter ID:	5766145	
Remarks:	719308262	
	DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT	

CAR - Reservation Only

HOTEL - Tuesday, August 31 2010

Homewood Ste Portland Vncouver

Address: 701 S.e.
Columbia Shores
Bl Vancouver,

Hotel - Reservation Only

WA 98661
 United States
 Tel +1 Fax+1
 (360) (360)
 750- 750-
 1100 4899

Hotel - Reservation Only

Check In/Check Out: Tuesday, August 31 2010 - Thursday, September 2 2010
 Status: Confirmed
 Number of Persons: 1
 Number of Nights: 2
 Number of Rooms: 1
 Rate per night: USD 125.00 plus taxes and/or additional fees
 Est. Total Rate: 0.00
 Guaranteed: Yes
 Confirmation: 88097608
 Frequent Guest ID: 915030596
 Remarks: CANCEL PRIOR TO 6PM TO AVOID A NO SHOW BILLING

AIR - Thursday, September 2 2010
Southwest Airlines Flight WN 516 Economy Class

Depart: Portland International Airport
 Portland, Oregon, United States Weather
 07:00 PM Thursday, September 2 2010
 Arrive: Sky Harbor Intl Weather
 Phoenix, Arizona, United States
 09:35 PM Thursday, September 2 2010
 Duration: 2 hour(s) and 35 minute(s) non-stop
 Status: Confirmed - Southwest Airlines Booking Reference: QCQSQJ
 FF Number: 51819563 - TURTON/ROBERT D
 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
 TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
 CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
 TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-QCQSQJ

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

Schwartzenger, Kim R.

Airfare Only 9/7 ~ 9/9

From: hdrtravel@tandt.com
Sent: Monday, August 30, 2010 9:40 AM
To: Turton, Rob; Schwartzenger, Kim R.
Subject: Confirmed Itinerary from TripMail for Name: TURTON/ROBERT D Date: 07SEP ID: WB7H16

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.

JOB NUMBER1-00102-000000000139959-001-509201

• SERVICE FEE \$33.75

SOUTHWEST AIRLINES ticket Total: \$469.40USD

469.40 plus # 33.75 = # 503.15 Airfare Total

To view your travel arrangements online or download your itinerary to Outlook, go to www.viewtrip.com
Your reservation number is WB7H16. For questions, call 800-366-3969 or 402-392-0635.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).
To check in for your domestic flight, please [click here](#).

Travel Summary - Record WB7H16

Traveler	Reference #	Frequent Flyer #
TURTON/ROBERT D	VI884338-HD98790	AS40540710, UA03078924275, US742T0D8, WN51819563

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/07/2010	PHX-PDX	WN 443	07:55 AM/10:40 AM	Economy
09/07/2010	PDX	CAR-National Car Rental	09/07-09/09	Intermediate 2/4 Door
09/07/2010	PDX	HTL-Hilton Vancouver Washington	09/07-09/09	
09/09/2010	PDX-PHX	WN 516	07:00 PM/09:35 PM	Economy

AIR - Tuesday, September 7 2010

Southwest Airlines Flight WN 443 Economy Class

Depart:	Sky Harbor Intl Phoenix, Arizona, United States	Weather
Arrive:	Portland International Airport Portland, Oregon, United States	Weather
Duration:	2 hour(s) and 45 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: QZMVHT	
FF Number:	51819563 - TURTON/ROBERT D	
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	

CAR - Tuesday, September 7 2010

National Car Rental

Pick Up:	Portland Airport 10947 NE Holman St. Portland 97220-1350, OR, United States; Tel: +1 (503) 249-4900	Weather
Drop Off:	Portland Airport 10947 NE Holman St. Portland 97220-1350, OR, United States; Tel: +1 (503) 249-4900	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 40.74 DLY plus tax and/or additional fees	
Total:	USD 156.76 plus tax and/or additional fees	
Confirmation:	660823746EXSEL	
Mileage:	Unlimited	
Corp. Discount:	5766145	
Frequent Renter ID:	719308262	
Remarks:	DEBIT CARDS ARE NOT ACCEPTED AS AN ORIGINAL FORM OF PAYMENT	

CAR - Reservation Only

HOTEL - Tuesday, September 7 2010

Hilton Vancouver Washington

Address: 301 W. 6th Street
Vancouver, WA
98660 United

Hotel - Reservation Only

Tel States
 +1 Fax+1
 (360) (360)
 993- 993-
 4500 4484

Hotel - Reservation Only

Check In/Check Out: Tuesday, September 7 2010 - Thursday, September 9 2010
 Status: Confirmed
 Number of Persons: 1
 Number of Nights: 2
 Number of Rooms: 1
 Rate per night: USD 125.00 plus taxes and/or additional fees
 Est. Total Rate: 0.00
 Guaranteed: Yes
 Confirmation: 3399747288NON SMKING CONF
 Frequent Guest ID: 915030596
 Remarks: CANCEL BEFORE 24 HOURS TO AVOID NO SHOW BILLING

AIR - Thursday, September 9 2010

Southwest Airlines Flight WN 516 Economy Class

Depart:	Portland International Airport Portland, Oregon, United States	Weather
Arrive:	07:00 PM Thursday, September 9 2010 Sky Harbor Intl Phoenix, Arizona, United States	Weather
Duration:	09:35 PM Thursday, September 9 2010 2 hour(s) and 35 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: QZMVHT	
FF Number:	51819563 - TURTON/ROBERT D	
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.

 ELECTRONIC TICKET CONFIRMATION FOR SOUTHWEST AIRLINES-***QZMVHT***

 FOR FLIGHT ARRIVAL/DEPARTURE VERIFICATION
 PLEASE CALL SOUTHWEST 1-800-435-9792
 SOUTHWEST TICKET NUMBER 526-2122002779



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Page 1 of 21
Submission Date: 9/15/2010
Sheet ID: 0000560349

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No. Breakfast	No. Lunch	No. Dinner				
8/31/10	00501	000000000125750	001	809220	\$23.84	0	2	\$23.84	0	\$0.00	0	\$0.00
Bridge & Structures Director												
Expense Type: NATIONAL DIRECTOR												
Business Reason: NATIONAL DIRECTOR												
City/State: Turton, Robert D												
Attendees: NATIONAL DIRECTOR												
Expense Type: TRANSPORTATION BUS GRP (USD)												
Business Reason: TRANSPORTATION BUS GRP (USD)												
City/State: Turton, Robert D												
Attendees: TRANSPORTATION BUS GRP (USD)												
8/31/10	00501	000000000125750	001	809220	\$14.22	0	2	\$14.22	0	\$0.00	0	\$0.00
Bridge & Structures Director												
Expense Type: TRANSPORTATION BUS GRP (USD)												
Business Reason: TRANSPORTATION BUS GRP (USD)												
City/State: Turton, Robert D												
Attendees: TRANSPORTATION BUS GRP (USD)												
Expense Type: TRANSPORTATION BUS GRP (USD)												
Business Reason: TRANSPORTATION BUS GRP (USD)												
City/State: Turton, Robert D												
Attendees: TRANSPORTATION BUS GRP (USD)												
8/31/10	00501	000000000125750	001	809230	\$6.50	0	0	\$0.00	0	\$0.00	0	\$0.00
Bridge & Structures Director												
Expense Type: TRANSPORTATION BUS GRP (USD)												
Business Reason: TRANSPORTATION BUS GRP (USD)												
City/State: Turton, Robert D												
Attendees: TRANSPORTATION BUS GRP (USD)												
Expense Type: TRANSPORTATION BUS GRP (USD)												
Business Reason: TRANSPORTATION BUS GRP (USD)												
City/State: Turton, Robert D												
Attendees: TRANSPORTATION BUS GRP (USD)												
8/31/10	00102	000000000139999	001	509210	\$12.25	0	1	\$12.25	0	\$0.00	0	\$0.00
CRC Task AF18.04 Structural Dsn												
Expense Type: Meals - Dinner												
Business Reason: CRC.												
City/State: Vancouver, WA												
Attendees: Turton, Robert D												



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Page 2 of 2 |
Submission Date: 9/15/2010
Sheet ID: 0000560349

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No.	Breakfast	Lunch				
8/31/10	00102	000000000139959	001	509210	\$7.03	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00

Expense Type: Meals - Dinner
Business Reason: CRC.

City/State: Vancouver, WA
Attendees: Turton, Robert D

TRANSPORTATION BUS GRP (USD)

8/31/10	00102	CRC/Task AH8.04 Structural Dsn	001	509202	\$14.75	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
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Expense Type: Hotel/Lodging Tax
Business Reason: CRC.

City/State: Vancouver, WA
Attendees:

8/31/10	00501	000000000125750	001	809203	\$11.00	0	\$0.00	0	\$0.00	22	\$11.00	\$0.00
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Expense Type: Bridge & Structures-Director
Business Reason:

City/State:
Attendees:

8/31/10	00102	000000000139959	001	509202	\$125.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
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Expense Type: Hotel/Lodging
Business Reason: CRC.

City/State: Vancouver, WA
Attendees:



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D

Employee Dept: 00501

Report Description: CRC/National

Page 3 of 21

Submission Date: 9/15/2010

Sheet ID: 0000560349

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No. Breakfast	No. Lunch	No. Dinner				
8/31/10	00102	000000000139959	001	509200	\$5.25	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00

Expense Type: Travel Other-Parking,Tolls,etc
Business Reason: Parking (City of Vancouver) - CRC.

City/State:
Attendees:

9/1/10	00102	000000000139959	001	509210	\$14.95	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
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Expense Type: Meals - Dinner
Business Reason: CRC.

City/State: Vancouver,WA
Attendees: Turton,Robert D

9/1/10	00102	000000000139959	001	509202	\$14.75	0	\$0.00	0	\$0.00	1	\$14.75	\$0.00
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Expense Type: Hotel/Lodging Tax
Business Reason: CRC.

City/State: Vancouver,WA
Attendees:

9/1/10	00501	000000000125750	001	809200	\$2.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
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Expense Type: Bridge & Structures Director
Business Reason: NATIONAL DIRECTOR

City/State:
Attendees:



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Page 4 of 21
Submission Date: 9/15/2010
Sheet ID: 0000560349

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	MEALS No. Lunch	No. Dinner	Travel	No. Lodging	No. Mileage	Other
9/1/10	00102	00000000139959	001	509200	\$6.00	0	0	0	\$6.00	0	0	\$0.00
Expense Type: CRC/Task AHB.04 Structural Dsn Business Reason: Travel Other-Parking, Tolls, etc Parking (City of Vancouver) - CRC.												

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	MEALS No. Lunch	No. Dinner	Travel	No. Lodging	No. Mileage	Other	
9/1/10	00102	00000000139959	001	509202	\$125.00	0	0	0	\$0.00	1	\$125.00	0	\$0.00
Expense Type: CRC/Task AHB.04 Structural Dsn Business Reason: Hotel/Lodging CRC.													

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	MEALS No. Lunch	No. Dinner	Travel	No. Lodging	No. Mileage	Other
9/2/10	00501	00000000125750	001	809220	\$51.09	0	3	0	\$0.00	0	0	\$0.00
Expense Type: Bridge & Structures Director Business Reason: NATIONAL DIRECTOR												

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	MEALS No. Lunch	No. Dinner	Travel	No. Lodging	No. Mileage	Other
9/2/10	00501	00000000125750	001	809203	\$11.00	0	0	0	\$0.00	0	22	\$11.00
Expense Type: Bridge & Structures Director Business Reason: NATIONAL DIRECTOR												

City/State: Vancouver, WA
Attendees: Turton, Robert D



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Page 5 of 21
Submission Date: 9/15/2010
Sheet ID: 0000560349

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No. Breakfast	No. Lunch	No. Dinner				
9/2/10	00102	000000000139959	001	509200	\$6.00 ✓	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRC/Task AH8.04 Structural Dsrn Expenses										
		Expense Type: Travel Other-Parking, Tolls, etc										
		Business Reason: Parking (City of Vancouver) - CRC.										
City/State:												
Attendees:												
9/2/10	00102	000000000139959	001	509200	\$156.76 ✓	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRC/Task AH8.04 Structural Dsrn Expenses										
		Expense Type: Rental Car										
		Business Reason: CRC.										
City/State:												
Attendees:												
9/7/10	00102	000000000139959	001	509210	\$6.25 ✓	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRC/Task AH8.04 Structural Dsrn Expenses										
		Expense Type: Meals - Dinner										
		Business Reason: CRC.										
City/State: Vancouver, WA												
Attendees: Turton, Robert D												
9/7/10	00102	000000000139959	001	509200	\$5.25 ✓	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRC/Task AH8.04 Structural Dsrn Expenses										
		Expense Type: Travel Other-Parking, Tolls, etc										
		Business Reason: Parking (City of Vancouver) - CRC.										
City/State:												
Attendees:												

TRANSPORTATION BUS GRP (USD)



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Page 6 of 21
Submission Date: 9/15/2010
Sheet ID: 0000560349

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	No. Lunch	MEALS	Travel	No.	Lodging	No. Mileage	Other
9/7/10	00501	00000000125750	001	809203	\$11.00	0	0	\$0.00	\$0.00	0	\$0.00	22	\$11.00
Bridge & Structures Director													

Expense Type:
Business Reason:

City/State:
Attendees:

9/7/10	00102	00000000139959	001	509202	\$14.75	0	0	\$0.00	\$0.00	1	\$14.75	0	\$0.00
CRC/Task A/H8.04 Structural Dsn													
Hotel/Lodging Tax													
Expenses													

Expense Type:
Business Reason:

City/State:
Attendees:

9/7/10	00501	00000000125750	001	809220	\$5.00	0	1	\$5.00	\$0.00	0	\$0.00	0	\$0.00
Bridge & Structures Director													
NATIONAL DIRECTOR													

Expense Type:
Business Reason:

City/State:
Attendees:

9/7/10	00102	00000000139959	001	509202	\$125.00	0	0	\$0.00	\$0.00	1	\$125.00	0	\$0.00
CRC/Task A/H8.04 Structural Dsn													
Expenses													
TRANSPORTATION BUS GRP (USD)													

Expense Type:
Business Reason:

City/State:
Attendees:



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Page 7 of 21
Submission Date: 9/15/2010
Sheet ID: 0000560349

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No. Breakfast	No. Lunch	No. Dinner				
9/8/10	00102	000000000139959	001	509210	\$7.03	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
CRC/Task AH8.04 Structural Dsn Expense Type: Meals - Dinner Business Reason: CRC.												

TRANSPORTATION BUS GRP (USD)												
9/8/10	00102	000000000139959	001	509210	\$3.78	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Vancouver, WA Turton, Robert D CRC/Task AH8.04 Structural Dsn Expense Type: Meals - Dinner Business Reason: CRC.												

TRANSPORTATION BUS GRP (USD)												
9/8/10	00102	000000000139959	001	509200	\$2.92	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Vancouver, WA Turton, Robert D CRC/Task AH8.04 Structural Dsn Expense Type: Auto-Fuel(Rental/HDR vehicles) Business Reason: CRC.												

9/8/10	00102	000000000139959	001	509200	\$6.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Vancouver, WA Turton, Robert D CRC/Task AH8.04 Structural Dsn Expense Type: Travel Other-Parking,Tolls,etc Business Reason: Parking (City of Vancouver) - CRC.												

City/State: Vancouver, WA
Attendees: Turton, Robert D



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Page 8 of 21
Submission Date: 9/15/2010
Sheet ID: 0000560349

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Date	Dept	Project Number	Activity Number	Account	Amount	No.	Breakfast	No.	Lunch	MEALS	No.	Dinner	Travel	No.	Lodging	No.	Mileage	Other	
9/8/10	00501	000000000125750	001	809100	\$500.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	\$0.00	
Bridge & Structures Director NATIONAL DIRECTOR																			

Expense Type:
Business Reason:

Civ/State:
Attendees:

9/8/10	00102	000000000139959	001	509202	\$125.00	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$125.00	0	\$0.00	\$0.00	
CRC/Task AH8.04 Structural Dsr Hotel/Lodging CRC.																			

Expense Type:
Business Reason:

Civ/State:
Attendees:

9/8/10	00102	000000000139959	001	509202	\$14.75	0	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00	1	\$14.75	0	\$0.00	\$0.00	
CRC/Task AH8.04 Structural Dsr Hotel/Lodging Tax CRC.																			

Expense Type:
Business Reason:

Civ/State:
Attendees:

9/9/10	00102	000000000139959	001	509210	\$10.23	0	\$0.00	0	\$0.00	\$0.00	1	\$10.23	\$0.00	0	\$0.00	0	\$0.00	\$0.00	
CRC/Task AH8.04 Structural Dsr Meals - Dinner CRC.																			

Expense Type:
Business Reason:

Civ/State:
Attendees:

TRANSPORTATION BUS GRP (USD)



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Page 9 of 24
Submission Date: 9/15/2010
Sheet ID: 0000560349

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: CRC/National

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No. Breakfast	No. Lunch	No. Dinner				
9/9/10	00102	000000006139959	001	509200	\$142.51	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00

Expense Type: Rental Car
Business Reason: CRC.

Civ/State:
Attendees:

9/9/10	00102	000000000139959	001	509200	\$3.75	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
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Expense Type: Travel Other-Parking, Tolls, etc
Business Reason: Parking (City of Vancouver) - CRC.

Civ/State:
Attendees:

9/9/10	00501	000000000125750	001	809203	\$11.00	0	\$0.00	0	\$0.00	22	\$11.00	\$0.00
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Expense Type: NATIONAL DIRECTOR
Business Reason:

Civ/State:
Attendees:

9/9/10	00501	000000000125750	001	809200	\$3.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
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Expense Type: NATIONAL DIRECTOR
Business Reason:

Civ/State:
Attendees:



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee-Dept: 00501
Report Description: CRC/National

Project Number: [Redacted]
Activity Number: [Redacted]
Account: [Redacted]
Amount: \$1,604.61

Page 10 of 21
Submission Date: 9/15/2010
Sheet ID: 0000560349

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	No. Lunch	No. Dinner	Travel	No. Lodging	No. Mileage	Other	
					\$1,604.61	0	\$0.00	6	\$79.93	9	\$75.74		
									\$339.44	8	\$559.00	38	\$44.00
												\$506.50	

Employee Signature:
Entered By: 08475
Creation Date: 9/15/2010
Approval:



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

TON, ROBERT
 41 E CHOLLA ST
 PHOENIX, AZ 85028
 US

Room 203/KHWN
 Arrival Date 8/31/2010 8:23:00PM
 Departure Date 9/2/2010

Adult/Child 1/0
 Room Rate 125.00

RATE PLAN S-GVC
 HH# 915030596 DIAMOND
 AL:
 BONUS AL: CAR:

czc
102-139959-001
P. Turbon

CONFIRMATION NUMBER : 88097608

9/2/2010 PAGE 1

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DATE	REFERENCE	DESCRIPTION	AMOUNT
8/31/2010	1164598	GUEST ROOM	\$125.00
8/31/2010	1164598	SUITE TAX	\$12.75
8/31/2010	1164598	TPA FEE	\$2.00
9/1/2010	1164822	GUEST ROOM	\$125.00
9/1/2010	1164822	SUITE TAX	\$12.75
9/1/2010	1164822	TPA FEE	\$2.00
WILL BE SETTLED TO AX *1006 EFFECTIVE BALANCE OF			\$279.50
EXPENSE REPORT SUMMARY			\$0.00
ROOM & TAX	10 00:00:00	12:00:00AM	STAY TOTAL
DAILY TOTAL	\$139.75	\$139.75	\$279.50
	\$139.75	\$139.75	\$279.50

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.

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	191734	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.

Page 11 of 21

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

*Dinner CRC & Lunch
102-139959-001
R. Turton*

Fred Meyer

Robert Turton

NAME _____

August - 2010

*Dinner CRC
102-139959-001*

SALE RECEIPT
#42668 tko 08/31/10 20:05:5
Day Sandwiches & Salads
N Grand Blvd
Vancouver WA
334-4020
Trans# 214 Clerk 98 Dwr 1 TRDT 08311
Receipt # 0000116689 Reg-ID REG-MAIN
ITEM --- QTY PRICE MEMO PLU
BUY fr 1 T \$ 6.50 1022.

SUBTOTAL \$ 6.50
Sales Tx \$ 0.53

OUT **TOTAL \$ 7.03 ✓
Lit AMT TEND \$ 7.03

CHANGE DUE\$ 0.00

Thank you for making Subway
World's Best Sandwich!

Approval No: 72485B
Reference No: 72485B
Account No: *****9328
Card Issuer: VISA
Amount: \$7.03

R. Turton

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

4157354138 W/HM SOUP 2.99
1 @ 3/2.00
3881700203 AL AMER PIE 0.67
0.54 (0.55) lb @ 1.39 /lb
WT 4130 APL PNK LADY 0.75
2410044072 CHEEZ IT 2.65
4157354132 W/HM SOUP 2.99
2.53 (2.54) lb @ 0.87 /lb
WT 4498 GRAPES GREEN 2.20
TAX 0.00
**** BALANCE 12.25

701 Kroger #683
2500 SE Columbia House Blvd
Vancouver WA 98661

AMEX Purchase
*****1006
TOTAL: 12.25
REF#: 564352

AMEX 12.25
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 6
08/31/10 08:16PM 683 2 319 1365299

ENTER TO WIN
ONE OF 20
\$100 GIFT CARDS

You are invited to complete a survey
about your recent visit to Fred Meyer
Answer by internet @
www.tellkroger.com

You need this receipt to respond.

Survey Entry Code - 701 999

You could have earned 12 POINTS
with your Fred Meyer rewards card!
Ask any associate how to earn a rebate

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



Page 12 of 21

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

August/September - 2010

CRC ■ *Parking 102-139959-001 R. Turton*



City of Vancouver
Washington

City of Vancouver

06:29 PM 08/31

06:29 PM UNIT0010

C \$ 5.25 UNIT0010

08/31 \$ 5.25

328584

DISPLAY THIS SIDE UP
ON THE DASHBOARD

DETACH
AS RECEIPT

CRC ■ *Parking 102-139959-001 R. Turton*



City of Vancouver
Washington

City of Vancouver

06:02 PM 09/01

06:02 PM UNIT0010

C \$ 6.00 UNIT0010

09/01 \$ 6.00

328588

DISPLAY THIS SIDE UP
ON THE DASHBOARD

DETACH
AS RECEIPT

Page 13 of 21

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

Robert Turton

NAME

September - 2010

*Dinner (CRC)
102-139959-001*

Beaches Restaurant
Vancouver, USA

Server: Angie
Table 400
Time: 6:22 P

DOB: 09/01/20
09/01/20
8/800

#80014

Tyaki 11.95

Subtotal 11.95

Tax 0.95

Total 12.95

Balance Due **12.95**

Beaches Restaurant
Vancouver, USA

Server: Angie
Time: 6:23 PM
Table 400/1

DOB: 09/01/20
09/01/20
8/800

EX 83886
Card #XXXXXXXXXX1006
Signature card present: TURTON RD
Approval: 501711

Amount: 12.00

+ Tip: 2.00

✓ Total: 14.95

R. Turton

Approval: 501711

We do Catering- Call us!
360-699-1592

We do Catering- Call us!
360-699-1592

Page 14 of 21

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

Robert Turton

NAME

September - 2010

exc
102-139959-001

NATIONAL

118701702 Inv 0
21-AUG-2010 11:07 AM
LAND OREGON AIRPORT
02-SEP-2010 05:18 PM
LAND OREGON AIRPORT

ROBERT TURTON
Vehicle # AN189012
Model AVENGER
Class Charged ICAR
License# 6MRA646 State/Province CA
Miles Driven 29
Miles Out 6221
Miles In 6250

ENGINEERING INC
Contract ID 5766145
Billing Ref YA46RC

Item	No	Unit	Price	Amount
TSM/LDW	3	Days		0.00
M	3	Days	42.00	126.00*
M	0	M/Kms		0.00*
T & M		3.00%		-3.78*
EMISSION RECOVERY FEE				12.22
LIC RECOVERY				1.32*
RENTAL TAX @17.000 %				21.00

Additional Charges USD 156.76
Payment Method AMEX 1006
Amount Due USD 156.76

Additional Items
Subject to Audit
Emerald Club Number is 719508202
Gold Club rental credits will be used within 24 hours
Hope you enjoyed driving your rented Emerald Club vehicle.
Customer service Number 1-800-468-3334

exc
Parking 102-139959-001 R. Turton
City of Vancouver
Washington
06:01 PM 09/02
06:01 PM 09/02
C \$ 6.00 UNIT0010
09/02 \$ 6.00



R. Turton

Page 15 of 21



HOMWOOD SUITES

Hilton

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

Name & Address

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

Room 140/THWN
Arrival Date 9/7/2010 6:21:00PM
Departure Date 9/9/2010

Adult/Child 1/0
Room Rate 125.00

RATE PLAN LV2
HH# 915030596 DIAMOND
AL: WVN #00000051819563
BONUS AL: CAR:

csc
102-139959-001
R. T. Tanton

CONFIRMATION NUMBER : 81056068

9/9/2010 PAGE 1

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Page 16 of 21

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/7/2010	1166212	GUEST ROOM	\$125.00
9/7/2010	1166212	SUITE TAX	\$12.75
9/7/2010	1166212	TPA FEE	\$2.00
9/8/2010	1166410	GUEST ROOM	\$125.00
9/8/2010	1166410	SUITE TAX	\$12.75
9/8/2010	1166410	TPA FEE	\$2.00
WILL BE SETTLED TO AX *1006 EFFECTIVE BALANCE OF			\$279.50
			\$0.00
EXPENSE REPORT SUMMARY			
		10 00:00:00 12:00:00AM STAY TOTAL	\$279.50
ROOM & TAX		\$139.75	\$139.75
DAILY TOTAL		\$139.75	\$139.75
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 .			

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	192259	INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.00	

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

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

*CRC Dinner
102-139959-001
R. Turton*

Robert Turton

NAME

Fred Meyer

September - 2010

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

7457003800 HGDAZ YOGURT 3.59 F
.06 (2.07) lb @ 1.29 /lb
4023 RED GRAPES 2.66 F
TAX 0.00
**** BALANCE 6.25

1 Kroger #683
30 SE Columbia House Blvd
Vancouver WA 98661
EX Purchase
*****1006
FAL: 6.25
#: 580879

AMEX 6.25
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
07/10 08:39PM 683 3 446 1349944

ENTER TO WIN
ONE OF 20
\$100 GIFT CARDS

are invited to complete a survey
at your recent visit to Fred Meyer
Answer by internet @
www.tellkroger.com

You need this receipt to respond.

Survey Entry Code - 701 999

You could have earned 6 POINTS
with your Fred Meyer rewards card!
ask any associate how to earn a rebate

USE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



CRC
Parsons 102-139959-001 R. Turton
City of Vancouver
Washington
06:19 PM 09/07
C \$ 5.25 UNIT0010
09/07 \$ 5.25

328647
DETACH HERE TO OBTAIN RECEIPT
DISPLAY THIS SLIP ON THE DASHBOARD


Page 17 of 21

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

Robert Turton

NAME _____

September - 2010

opc  **City of Vancouver**
Parking 102-139959-001 R. Turton
City of Vancouver
 Washington
06:01 PM 09/08 **06:01 PM 09/08**
C \$ 6.00 UN10010 **09/08 \$ 6.00 UN10010**
 328652
 DETACH AND ATTACH TO THE DASHBOARD AS RECEIPT

*Goodline - OPC
102-139959-001
R. Turton*

VANCOUVER OIL CO
 1000 E. Columbia Way
 Vancouver, WA. 98661
 (360) 574-5440

Date : 09/08/10
 Time : 07:02:22pm
 Tran#: 186338
 Ath#: 57282B
 Type : VS
 (XXXXXXXXXX9328)

Product: Reg Unlead Ga
 Pump# : 4
 Price : 3.059
 Gallons: 0.955
 Amount 2.92
 Total 2.92

THANK YOU!
 PLEASE COME AGAIN

Page 18 of 21

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

Robert Turton

NAME _____

September - 2010

*CRC Dinner
102-139959-001
R. Turton*

SALE RECEIPT
 #42668 tko 09/08/10 18:54:
 Day Sandwiches & Salads
 N Grand Blvd
 Vancouver WA
 334-4020
 ans# 179 Clerk 99 Dwr 1 TRDT 0908
 ceipt # 0000117989 Reg-ID REG-MAIN
 ITEM --- QTY PRICE MEMO PLU
 EY fr 1 T \$ 6.50 102:

SUBTOTAL \$ 6.50
 Sales Tx \$ 0.53

 OUT **TOTAL \$ 7.03
 lit AMT TEND \$ 7.03

 CHANGE DUE\$ 0.00

*k you for making Subway
 World's Best Sandwich!
 Approval No: 15248B
 Reference No: 15248B
 Account No: *****9328
 Card Issuer: VISA
 Amount: \$7.03

*CRC-Dinner
102-139959-001
R. Turton*

Fred Meyer

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

1111005396 PRSL SOUP 3.49
 TAX 0.29
 **** BALANCE 3.78

1 Kroger #683
 00 SE Columbia House Blvd
 Vancouver WA 98661
 EX Purchase
 *****1006
 TOTAL: 3.78
 F#: 562085

AMEX CHANGE 3.78
 0.00
 TOTAL NUMBER OF ITEMS SOLD = 1
 /08/10 06:48PM 683 4 406 1349944

 ENTER TO WIN
 ONE OF 20
 \$100 GIFT CARDS

You are invited to complete a survey
 out your recent visit to Fred Meyer
 Answer by internet @
 www.tellkroger.com

You need this receipt to respond.

 Survey Entry Code - 701 999

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

SAVE THIS RECEIPT FOR REFUNDS
 OR ADJUSTMENTS



Page 19 of 21

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

September - 2010

Chc Premier
102-139959-001
Beaches PDX

7700 AIRPORT WAY #2422
PORTLAND, OR 97218
503-335-8385

R. Turton

CASHI... B Table 613284
09/09/10 4:41 PM Guests 1
Post Num: 1

TURKEY CLUB 5.99
CROB 0.00
FRIES 1.99
16 OZ SODA

SubTotal 10.23

Total 10.23

=== REPRINT ===

AMEX Amount Applied 10.23

AMEX Tendered 10.23

Thanks for visiting the beach!

Your vacation starts now!

Page 20 of 21

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

Robert Turton

NAME

September - 2010

CAC
102-139959-007
R. Turton
NATIONAL

318728039 Inv 0
07-SEP-2010 11:00 AM
FLAND OREGON AIRPORT
09-SEP-2010 04:18 PM
FLAND OREGON AIRPORT

CAC
102-139959-007
R. Turton
City of Vancouver
Washington
12:55 PM 09/09
12:55 PM 09/09
C \$ 3.75 UNIT0010 \$ 3.75



ROBERT TURTON
Vehicle # AH236732
Type CHRGR 4DR
Class Driven FCAR Class Charged ICAR
License# AAV
State/Province WA
Days Driven 36
Days Out 9312
Days In 9348

ENGINEERING INC
Contract ID 5766145
Billing Ref 75094147101

Item	No	Unit	Price	Amount
LDW	3	Days		0.00
M	3	Days	37.00	111.00*
M/KM	0	H/Kms		0.00*
SESSION RECOVERY FEE				11.10
LIC RECOVERY				1.32*
RENTAL TAX @17.000 %				19.09

Charges USD 142.51

Payment AMEX 1006

Amount Due USD 142.51

Variable Items
Subject to Audit
Emerald Club Number is 719308262
All Club rental credits will be used within 24 hours
Hope you enjoyed driving your rented Emerald Club vehicle.
Member service Number 1-800-468-3334

Page 21 of 21

Schwartzenger, Kim R.

Airfare Only 9/14 ~ 9/16

From: hdrtravel@tandt.com
Sent: Monday, August 30, 2010 1:02 PM
To: Turton, Rob; Schwartzenger, Kim R.
Subject: Revised Itinerary from TripMail for Name: TURTON/ROBERT D Date: 14SEP ID: WB7H16

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.

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

JOB NUMBER1-00102-000000000139959-001-509201

• SERVICE FEE \$33.75

SOUTHWEST AIRLINES ticket Total: \$433.40USD

\$433.40 plus \$33.75 = \$467.15 Airfare Total

To view your travel arrangements online or download your itinerary to Outlook, go to www.viewtrip.com
Your reservation number is WB7H16. For questions, call 800-366-3969 or 402-392-0635.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).
To check in for your domestic flight, please [click here](#).

Travel Summary - Record WB7H16

Traveler	Reference #	Frequent Flyer #
TURTON/ROBERT D	V1884338-HD98790	AS40540710, UA03078924275, US742T0D8, WN51819563

Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/14/2010	PHX-PDX	WN 443	07:55 AM/10:40 AM	Economy
09/14/2010	PDX	CAR-National Car Rental	09/14-09/16	Intermediate 2/4 Door
09/14/2010	PDX	HTL-Embassy Suites Portland Arpt	09/14-09/16	
09/16/2010	PDX-PHX	WN 516	07:00 PM/09:35 PM	Economy

AIR - Tuesday, September 14 2010

Southwest Airlines Flight WN 443 Economy Class

Depart:	Sky Harbor Intl Phoenix, Arizona, United States 07:55 AM Tuesday, September 14 2010	<u>Weather</u>
Arrive:	Portland International Airport Portland, Oregon, United States 10:40 AM Tuesday, September 14 2010	<u>Weather</u>
Duration:	2 hour(s) and 45 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: QZMVHT	
FF Number:	51819563 - TURTON/ROBERT D	

CAR - Tuesday, September 14 2010

National Car Rental

Pick Up:	Portland Airport 10947 NE Holman St. Porland 97220-1350, OR, United States; Tel: +1 (503) 249-4900 10:40 AM Tuesday, September 14 2010	<u>Weather</u>
Drop Off:	Portland Airport 10947 NE Holman St. Porland 97220-1350, OR, United States; Tel: +1 (503) 249-4900 07:00 PM Thursday, September 16 2010	<u>Weather</u>
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 40.74 DLY plus tax and/or additional fees	
Total:	USD 156.76 plus tax and/or additional fees	
Confirmation:	660823746EXSEL	
Mileage:	Unlimited	
Corp. Discount:	5766145	
Frequent Renter ID:	719308262	
Remarks:	DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT	

CAR - Reservation Only

HOTEL - Tuesday, September 14 2010

Embassy Suites Portland Arpt

Address:7900 NE 82nd

1 Hotel - Reservation Only

Avenue Portland,
 OR 97220 United
 States
 Tel +1 Fax+1
 (503) (503)
 460- 460-
 3000 3030

Hotel - Reservation Only

Check In/Check Out: Tuesday, September 14 2010 - Thursday, September 16 2010
 Status: Confirmed
 Number of Persons: 1
 Number of Nights: 2
 Number of Rooms: 1
 Rate per night: USD 120.00 plus taxes and/or additional fees
 Est. Total Rate: 0.00
 Guaranteed: Yes
 Confirmation: 80147795
 Frequent Guest ID: 915030596
 Remarks: CANCEL BY 6PM DAY OF ARRIVAL TO AVOID BILLING

AIR - Thursday, September 16 2010

Southwest Airlines Flight WN 516 Economy Class

Depart:	Portland International Airport Portland, Oregon, United States 07:00 PM Thursday, September 16 2010	<u>Weather</u>
Arrive:	Sky Harbor Intl Phoenix, Arizona, United States 09:35 PM Thursday, September 16 2010	<u>Weather</u>
Duration:	2 hour(s) and 35 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: QZMVHT	
FF Number:	51819563 - TURTON/ROBERT D	

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.

 ELECTRONIC TICKET CONFIRMATION FOR SOUTHWEST AIRLINES-***QZMVHT***

 FOR FLIGHT ARRIVAL/DEPARTURE VERIFICATION
 PLEASE CALL SOUTHWEST 1-800-435-9792
 SOUTHWEST TICKET NUMBER 526-2122002779
 TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-QZMVHT
 SOUTHWEST TICKET NUMBER 526-2122050970



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: Columbia River Crossing

Page 1 of 9
Submission Date: 9/20/2010
Sheet ID: 0000561872

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS			Travel	Lodging	No. Mileage	Other
						No.	Breakfast	No. Lunch				
9/14/10	00102	000000000139959	001	509210	\$9.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRCTask AH8.04 Structural Dsn Expenses										
		Expense Type: Meals - Dinner										
		Business Reason: CRC.										
		City/State: Vancouver, WA										
		Attendees: Turton, Robert D										
9/14/10	00102	000000000139959	001	509202	\$14.75	0	\$0.00	0	\$0.00	1	\$14.75	\$0.00
		CRCTask AH8.04 Structural Dsn Expenses										
		Expense Type: Hotel/Lodging Tax										
		Business Reason: CRC.										
		City/State: Vancouver, WA										
		Attendees:										
9/14/10	00102	000000000139959	001	509200	\$5.25	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
		CRCTask AH8.04 Structural Dsn Expenses										
		Expense Type: Travel Other-Parking, Tolls, etc.										
		Business Reason: Parking (City of Vancouver) - CRC.										
		City/State:										
		Attendees:										
9/14/10	00102	000000000139959	001	509202	\$125.00	0	\$0.00	0	\$0.00	1	\$125.00	\$0.00
		CRCTask AH8.04 Structural Dsn Expenses										
		Expense Type: Hotel/Lodging										
		Business Reason: CRC.										
		City/State: Vancouver, WA										
		Attendees:										



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Page 2 of 4
Submission Date: 9/20/2010
Sheet ID: 0000561872

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: Columbia River Crossing

Date	Dept	Project Number	Activity Number	Account	Amount	No. Breakfast	No. Lunch	No. Dinner	Travel	No. Lodging	No. Mileage	Other
9/14/10	00501	000000000125750	001	809203	\$11.00	0	\$0.00	0	\$0.00	0	\$11.00	\$0.00
Bridge & Structures Director NATIONAL DIRECTOR												
Expense Type: Business Reason:												
Civ/State: Attendees:												
9/15/10	00102	000000000139959	001	509210	\$4.38 ✓	0	\$0.00	1	\$0.00	0	\$0.00	\$0.00
CRC Task AH8.04 Structural Dsn Meals - Dinner CRC												
Expense Type: Business Reason:												
Civ/State: Vancouver, WA Attendees: Turton, Robert D												
9/14/10	00501	000000000125750	001	809220	\$33.53	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Bridge & Structures Director TRANSPORTATION BUS GRP (USD) NATIONAL DIRECTOR												
Expense Type: Business Reason:												
Civ/State: Attendees:												
9/15/10	00102	000000000139959	001	509202	\$14.75 ✓	0	\$0.00	0	\$0.00	1	\$14.75	\$0.00
CRC Task AH8.04 Structural Dsn Hotel/Lodging Tax CRC												
Expense Type: Business Reason:												
Civ/State: Vancouver, WA Attendees:												



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D

Employee Dept: 00501

Report Description: Columbia River Crossing

Page 3 of 4

Submission Date: 9/20/2010

Sheet ID: 0000561872

Date	Dept	Project Number	Activity Number	Account	Amount	MEALS				Travel	Lodging	No. Mileage	Other
						No.	Breakfast	No.	Lunch				
9/15/10	00102	000000000139959	001	509200	\$6.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CRCTask AH8.04 Structural Dsn					Expenses								
Expense Type:					Travel Other-Parking,Tolls,etc								
Business Reason:					Parking (City of Vancouver) - CRC.								
City/State: Vancouver,WA													
Attendees:													
9/15/10	00102	000000000139959	001	509202	\$125.00	0	\$0.00	0	\$0.00	1	\$125.00	0	\$0.00
CRCTask AH8.04 Structural Dsn					Expenses								
Expense Type:					Hotel/Lodging								
Business Reason:					CRC.								
City/State: Vancouver,WA													
Attendees:													
9/16/10	00102	000000000139959	001	509210	\$7.70	0	\$0.00	0	\$0.00	1	\$7.70	0	\$0.00
CRCTask AH8.04 Structural Dsn					Expenses								
Expense Type:					Meals - Dinner								
Business Reason:					CRC.								
City/State: Portland,OR													
Attendees: Turton,Robert D													
9/16/10	00102	000000000139959	001	509200	\$142.51	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
CRCTask AH8.04 Structural Dsn					Expenses								
Expense Type:					Rental Car								
Business Reason:					CRC.								
City/State: TRANSPORTATION BUS GRP (USD)													
Attendees:													



ONE COMPANY
Many SolutionsSM

Expense Report Detail

Employee: Turton, Robert D
Employee Dept: 00501
Report Description: Columbia River Crossing

Page 4 of 9
Submission Date: 9/20/2010
Sheet ID: 0000561872

Date	Dept	Project Number	Activity Number	Account Number	Amount	MEALS			Travel	Lodging	Mileage	Other				
						No.	Breakfast	No. Lunch								
9/16/10	00102	000000000139959	001	509200	\$6.00	0	0	0	\$0.00	0	\$0.00	\$0.00				
		CRCTask AH8.04 Structural Dsn Expenses														
		Expense Type: Travel Other-Parking, Tolls, etc														
		Business Reason: Parking (City of Vancouver) - CRC.														
		City/State:														
		Attendees:														
9/16/10	00501	000000000125750	001	809203	\$11.00	0	0	0	\$0.00	22	\$11.00	\$0.00				
		Bridge & Structures-Director NATIONAL DIRECTOR														
		Expense Type:														
		Business Reason:														
		City/State:														
		Attendees:														
					Grand Total	\$515.87	0	3	\$33.53	3	\$21.08	4	\$279.50	44	\$22.00	\$0.00

Employee Signature: _____ Entered By: 08475
Creation Date: 9/20/2010

Approval: _____



Hilton

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

Name & Address

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

Room 325/KTDN
 Arrival Date 9/14/2010 6:30:00PM
 Departure Date 9/16/2010

Adult/Child 1/0
 Room Rate 125.00

RATE PLAN S-GVC
 HH# 915030596 DIAMOND
 AL: WN #0000051819563
 BONUS AL: CAR:

crc
102-139959-001
R. Turton

CONFIRMATION NUMBER : 81160004

9/16/2010 PAGE 1

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DATE	REFERENCE	DESCRIPTION	AMOUNT
9/14/2010	1167890	GUEST ROOM	\$125.00
9/14/2010	1167890	SUITE TAX	\$12.75
9/14/2010	1167890	TPA FEE	\$2.00
9/15/2010	1168109	GUEST ROOM	\$125.00
9/15/2010	1168109	SUITE TAX	\$12.75
9/15/2010	1168109	TPA FEE	\$2.00
WILL BE SETTLED TO AX *1006 EFFECTIVE BALANCE OF			\$279.50 \$0.00
EXPENSE REPORT SUMMARY			
		10 00:00:00 12:00:00AM STAY TOTAL	\$279.50
ROOM & TAX		\$139.75 \$139.75	\$279.50
DAILY TOTAL		\$139.75 \$139.75	\$279.50

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.

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	192277	INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.00	

Page 5 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

arc - Dinner \$9.00

Robert Turton

NAME

September - 2010

Fred Meyer

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

2410044072 CHEEZ IT	2.65 F	2.65
1311461636 TOOTHCOMB	1.69 T X	
7457003800 HGDZ YOGURT	3.59 F	3.59
3500074000 COLGTE TRIAL	0.99 T X	
2.04 (2.05) lb @ 1.29 /lb		
WT 4498 GRAPES GREEN	2.63 F	2.63
TAX	0.22	.13
*** BALANCE	11.77	<u>\$9.00</u>

701 Kroger #683
2500 SE Columbia House Blvd
Vancouver WA 98661
AMEX Purchase
*****1006
TOTAL: 11.77
REF#: 527462

\$9.00

AMEX 11.77
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 5
09/14/10 07:51PM 683 4 416 1311173

ENTER TO WIN
ONE OF 20
\$100 GIFT CARDS

You are invited to complete a survey
about your recent visit to Fred Meyer
Answer by internet @
www.tellkroger.com

You need this receipt to respond.

Survey Entry Code - 701 999

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

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



9102068370100404161009141951

arc
102-139959-001 R. Turton
City of Vancouver
Washington
06:18 PM 09/14 06:18 PM UNIT0010

C \$ 5.25 UNIT0010 09/14 \$ 5.25



Page 6 of 9

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

Robert Turton

NAME _____

September - 2010

Dinner
102-139959-001
R. Turton

Fred Meyer

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

1111042342 HTGF WHT MLK	1.39
4157354138 W/HM SOUP	2.99
TAX	0.00
**** BALANCE	4.38

701 Kroger #683
2500 SE Columbia House Blvd
Vancouver WA 98661
AMEX Purchase
*****1006
TOTAL: 4.38
REF#: 586081

AMEX	4.38
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
09/15/10 06:46PM 683 4 213 1311173	

ENTER TO WIN
ONE OF 20
\$100 GIFT CARDS

You are invited to complete a survey
about your recent visit to Fred Meyer
Answer by internet @
www.talkkroger.com

You need this receipt to respond.

Survey Entry Code - 701 999

You could have earned 4 POINTS
with your Fred Meyer rewards card!
Ask any associate how to earn a rebate

SAVE THIS RECEIPT FOR REFUNDS
OR ADJUSTMENTS



CPU
Vending 102-139959-001 R. Turton
City of Vancouver
Washington
06:02 PM 09/15 06:02 PM UNIT0010

C \$ 6.00 UNIT0010 09/15 \$ 6.00

328702

DISPENSING THIS SIDE UP
ON THE DASHBOARD
CHECK FOR RECEIPT

Page 789

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Dinner (over)
002-134954-001
R. Turton

Robert Turton

NAME

September - 2010

002-134954-001 R. Turton
City of Vancouver
City of Vancouver
Washington
06:01 PM 09/16
06:01 PM 09/16
C \$ 6.00 UNIT0010 09/16 \$ 6.00

328713
DETACH AS RECEIPT
DISPLAY THIS SLIP ON THE DASHBOARD



BIG TOWN HERO - PDX
(503)249-1679

TO GO

Check Time Date
214598 5:36:03 PM 9/16/2010

1	8" VERY BERRY TURKEY	5.95
1	20oz SODA	1.75

TOTAL SALE: **7.70**

AMERICAN EXPRESS 7.70
Total Tendered: 7.70

THANK YOU,
Teresa

BIG TOWN HERO - PDX

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

Page 8 of 9

HDR ENGINEERING, INC.
EXPENSE REPORT RECEIPTS

Robert Turton

NAME

September - 2010

CRC
102-139959-001

NATIONAL

R. Turton

Inv # 618764057
Rental 14-SEP-2010 10:54 AM
PORTLAND OREGON AIRPORT
Return 16-SEP-2010 05:10 PM
PORTLAND OREGON AIRPORT

ROBERT TURTON
Vehicle # AH267980
Model CHRGR 4DR
Class Driven FCAR Class Charged ICAR
License# 377
State/Province CO
Kms Driven 32
Kms Out 947
Kms In 979

HDR ENGINEERING INC
Contract ID 5766145
Billing Ref 15595830358

Charges	No Unit	Price	Amount
W/LDW	3 Days		0.00
S & M	3 Days	37.00	111.00*
LIM M/KM	0 M/Kms		0.00*
DEPOSITION RECOVERY FEE			11.10
PH LIC RECOVERY			1.32*
RENTAL TAX @17.000 %			19.09

Total Charges USD 142.51

Deposit AMEX 1006

Amount Due USD 142.51

Taxable Items
Subject to Audit
Your Emerald Club Number is 719308262
Emerald Club rental credits will be
credited within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service Number 1-800-468-3334

Page 9 of 9

Columbia River Crossing
FEIS and 30% Design
Task Order AH - Work Element 8.4, Structural Design
Task Order AH - Work Element 7.3, FTA New Starts Products and Coordination
Task Order AI - IRP Support

MONTHLY PROGRESS REPORT - SEPTEMBER 2010

To: Dann Horowitz, David Evans & Associates, Inc.
Neal Christensen, David Evans & Associates, Inc.
Lyn Wylder, David Evans & Associates, Inc.

From: Rob Turton, HDR Engineering, Inc.

Date: 9/28/2010

Period Ending: 9/30/2010

Activities: (Task Order AH, Section 8.4 unless noted otherwise)

- Preparation for and participation in project meetings
- On-going project coordination and administration
- On-going support of the environmental efforts (FEIS and BA)
- On-going support of scheduling efforts
- On-going geometry definition and superstructure design for the Oregon approach bridges.
- On-going geometry definition and superstructure design for the Washington approach bridges
- On-going geometry definition and superstructure design for the Columbia River bridges
- On-going coordination of geotechnical exploration program (Section 8.7)
- On-going responses to comments on the TS&L drawings for the WA approach bridges
- Prepared information in support of the various alternatives under consideration for the Hayden Island Interchange for the IPSC
- Continued investigation of cast-in-place post-tensioned box girder alternative for the OR and WA approach structures
- Preparation for/presentation at the Project Packaging, Delivery Method, and Procurement Strategy Workshop
- Started preparation for the Bridge Expert Review Panel in November

Deliverables:

- Columbia River Bridge TS&L to FTA/FHWA for review
- Responses to comments by WSDOT and TriMet on the WA approach and SR14 Interchange TS&L submittal

Other Items:

- None

Planned Activities for October 2010:

- On-going project coordination and administration
- On-going preparation for and participation in project meetings
- On-going support of the environmental efforts (FEIS, BA, etc.)
- On-going support of scheduling efforts
- On-going coordination and oversight of the geotechnical program.
- On-going development of geometry definition and superstructure design for the Columbia River bridges and approach bridges
- On-going refinement of design criteria for the river bridge
- Respond to internal TS&L comments on the Oregon and Washington multi-use path structures
- Complete initial assessment of a cast-in-place post-tensioned box girder alternative TS&L for the OR and WA approach structures
- On going preparation/support for the November bridge expert review panel
- Ongoing development of the temporary test pile program

Columbia River Crossing
FEIS & 30% Design
Task Order AH
Work Element 7.3, FTA Support
Work Element 8.4, Structural Design
Task Order AI (denoted by *)

MONTHLY STAFF ACTIVITY REPORT – SEPTEMBER 2010

To: Frank Green, PE – CRC/WSDOT

From: Rob Turton, HDR Engineering, Inc

Date: 9/28/2010

Period Ending: 9/30/2010

Assigned Staff and Activity:

- Rob Turton – project management, technical direction, coordination, quality control, IPSC support, IRP support*
- Matt Deml – project management, technical direction, coordination, quality control, IPSC support
- Steve Drahota – OR and WA approach design lead
- Kim Schwartzenberger – project administration and invoicing
- Chester Werts – Columbia River bridge superstructure design
- Nick Hatinger – Columbia River bridge superstructure design
- Doug Lampkin – WA approach bridge superstructure design
- Andy Bowen – OR approach bridge superstructure design
- Kevin Cox – OR approach bridge superstructure design
- Ed Gahan – Coordination of CAD standards and WA approach structure drafting
- Ted Bush – Columbia River bridge diaphragm design
- Tom King – Columbia River bridge drafting
- Heather Gonsior – WA approach structure drafting
- Kent Bormann – 30% design of the OR and WA multi-use path structures
- Joyce Lem – WA approach bridge superstructure design
- Jenny Howell – 30% design of the OR and WA multi-use path structures
- Lorena Piedrahita – 30% design of the OR and WA multi-use path structures
- Joe Wildner – OR and WA multi-use path structures drafting
- Nina Sass – OR approach structure superstructure design
- Jon Vought – Columbia River Bridge drafting
- Jimin Huang – Columbia River Bridge superstructure design
- Alex Lim – OR approach structure superstructure design
- Norm Wagner – constructability and cost estimating
- Nick LaFronz – geotechnical review and coordination

John H. Clark, P.E. PhD.
 Consulting Engineer
 1889 Broadway Place
 Wenatchee, WA 98801-8333
 Tel:1 (509) 662-6955 E-mail: johnhclark@nwi.net

Invoice #19

28 September 2010

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 AH 8.4

In accordance with your e-mail notice to proceed with professional engineering services dated 1 September 2008 and amended 27 April 2010 (Task AH) for the period 1-28 September 2010

Item	Amount	Rate	Amount
Fee	107	\$175.00	\$ 18,725.00
Lodging			\$ 0.00
Meals			\$ 0.00
Transportation			\$ 0.00
Mileage		0.45	\$ 0.00
Total this invoice			\$ 18,725.00
Previous invoices			\$ 22,925.00
Total project (Task AH)			\$ 41,650.00
Received			\$ 12,425.00
Budget			\$ 95,000.00

Supporting documents attached

INVOICE APPROVAL
 Manager Approved [Signature]
 Job Number (No DEAX) WSDOT0000-0330
 WBS Number AH8.04.JC
 Advanced billed? N Date 10/10/10
 Description SUBCONSULTANT
 General Ledger Code _____

Task AH 8.4

Task	Project Nr	Date	Hours	Expenses	Mileage	Description
		9/1/2010	4.0			Revise GTSTRUDL model of SB Bridge, Bottom flange segment PT
		9/2/2010	6.0			Design traveler
		9/4/2010	4.0			Erection stresses for bottom flange segment
		9/6/2010	1.0			Review revised plans
		9/7/2010	6.0			FEM model of web connection
		9/8/2010	6.0			FEM model of web connection, tel call C Werts
		9/9/2010	4.0			Web connection approximate analysis
		9/10/2010	6.0			Web connection approximate analysis
		9/11/2010	6.0			Web connection, casting
		9/13/2010	6.0			Web connection, bottom flange stresses, conference call
		9/14/2010	7.0			Web connection, control line coordinates
		9/15/2010	5.0			Control line and deck edge coordinates
		9/16/2010	4.0			Control line and deck edge coordinates
		9/17/2010	2.0			Control line and deck edge coordinates
		9/20/2010	6.0			Control line and deck edge coordinates
		9/21/2010	8.0			Revised section properties for GTSTRUDL model
		9/22/2010	6.0			Revised section properties for GTSTRUDL model, review Jimin's analysis
		9/23/2010	5.0			Review Jimin's analysis & modelling memo
		9/24/2010	5.0			Review Jimin's analysis & modelling memo, conference call
		9/27/2010	6.0			Check clearance, parametric study JH Type A model
		9/28/2010	4.0			Check clearance, parametric study JH Type A model
			107.0			Billed 28 Sep 2010

John M. Clark

KITCHIN Associates

September 27, 2010

Mr. Dann Horowitz
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

RE: INVOICE

INVOICE APPROVAL
Manager Approved [Signature]
Job Number (No DEAX) WDO10000-0330
WBS Number [Signature]
Advanced billed? N Date 10/10/10
Description SUBCONSULTANT
General Ledger Code _____

Dann:

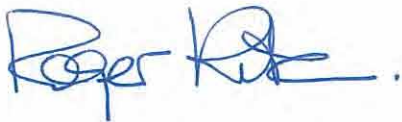
Attached is a copy of our invoice and progress report for the period August 27, 2010 through September 24, 2010 together with back-up timesheets: as requested, the timesheets are signed copies. We have no billable expenses for this period.

Please note that we have included 25 hours for Option D under Task AH.08.03.02 pending a decision to track these costs separately. These hours were distributed as follows:

- 7 hours on September 7th
- 5 hours on September 8th
- 8 hours on September 9th
- 5 hours on September 10th

As always, please let us know if you have any questions or need additional information.

Yours truly,



Roger Kitchin, MBA
Principal

AH7.05.04.KA = \$1,200⁰⁰
AH7.11.04.KA = 1,200⁰⁰
AH8.01.01.KA = 180⁰⁰
AH8.03.02.KA = 3,900⁰⁰
AH8.03.03.Ⓞ.KA = 800⁰⁰
AH8.05.KA = 6,000⁰⁰
Ⓞ AH8.06.KA = 700⁰⁰

Incl. Invoice
Progress Report
Timesheets

Submitted to:

Mr. Dann Horowitz
 Columbia River Crossing Project
 700 Washington Street, Suite 300
 Vancouver, WA 98660

Invoice No.: 3225-12
 Date: September 24, 2010
 Period: 08/27/2010 - 09/24/2010
 Project: Columbia River Crossing

DESCRIPTION	HOURS	RATE	AMOUNT
TASK AH			
LABOR			
Roger Kitchin Principal	139	\$100.00/hr	\$13,900.00
Connie Kitchin Administrative Assistant	2	\$40.00/hr	\$80.00
Total Labor	141		\$13,980.00
EXPENSES			
Total Expenses			\$0.00
			\$0.00
Current Invoice			\$13,980.00
Balance Owing from Prior invoice			\$31,314.00
Payment Received			
Balance Owing this Invoice			\$45,294.00

Balance owing is payable upon receipt to:
 Kitchin Associates
 PO Box 2966
 Vancouver, WA 98668-2966

Invoice No.: 3225-12
 Date: September 24, 2010
 Period: 08/27/2010 - 09/24/2010
 Project: Columbia River Crossing

DESCRIPTION	SUBTASK										TOTAL	
	AH 07.05.04	AH 07.11.04	AH 08.01.A1	AH 08.01.01	AH 08.01.05	AH 08.03.02	AH 08.03.03	AH 08.05.00	AH 08.06.00			
LABOR												
Previously Invoiced	\$12,200.00	\$7,300.00	\$100.00	\$1,040.00	\$200.00	\$21,500.00	\$4,800.00	\$10,700.00	\$0.00	\$57,840.00		
Current Invoice	\$1,200.00	\$1,200.00	\$0.00	\$180.00		\$3,900.00	\$800.00	\$6,000.00	\$700.00	\$13,980.00		
Total To Date	\$13,400.00	\$8,500.00	\$100.00	\$1,220.00	\$200.00	\$25,400.00	\$5,600.00	\$16,700.00	\$700.00	\$71,820.00		
Approved Budget ¹	\$60,000.00	\$8,000.00	\$0.00	\$5,200.00	\$4,000.00	\$24,000.00	\$20,000.00	\$40,000.00	\$12,000.00	\$173,200.00		
Change Orders	\$60,000.00	\$8,000.00	\$4,000.00	\$5,200.00	\$4,000.00	\$6,000.00	\$2,000.00	\$40,000.00	\$12,000.00	\$12,000.00		
Total Budget	\$46,600.00	(\$500.00)	\$3,900.00	\$3,980.00	\$3,800.00	\$30,000.00	\$22,000.00	\$40,000.00	\$12,000.00	\$185,200.00		
Balance Remaining	77.7%	-6.3%	97.5%	76.5%	95.0%	15.3%	74.5%	58.3%	94.2%	\$113,380.00		
Percent Remaining										61.2%		
EXPENSES												
Previously Invoiced						\$268.00				\$268.00		
Current Invoice						\$268.00				\$0.00		
Total To Date						\$1,750.00				\$268.00		
Approved Budget ¹						\$1,750.00				\$1,750.00		
Change Orders						\$1,750.00				\$1,750.00		
Total Budget						\$1,482.00				\$1,482.00		
Balance Remaining						84.7%				84.7%		
Percent Remaining												

Notes:

1. Approved budget is through May 31, 2011.

Week Ending: September 3, 2010

Name: Roger Kitchin

Description	Project	Task	Subtask	O/H	Hours								
					Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
Statutory Holiday				✓	8								8
Vacation				✓									
Sick Leave				✓									
Professional				✓									
Columbia River Crossing	3225	AH											
• Utility Relocation - Transit			07.05.04		2				2				
• Stormwater - Transit			07.11.04										
• Team Management			08.01.01										
• Quality Control			08.01.05										
• Stormwater - Highways			08.03.02		25			7	5	8	5		
• Utility Relocation - Highways			08.03.03										
• Cost Estimating			08.05.00		5			1	1		3		
• CEVP/Value Engineering			08.06.00										
Total Hours					40			8	8	8	8	8	8

Submitted:  Date: 9/03/2010

Approved: _____ Date: _____

Week Ending: September 10, 2010

Name: Roger Kitchin

Description	Project	Task	Subtask	O/H	Hours								
					Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
Statutory Holiday				✓	8								
Vacation				✓									
Sick Leave				✓									
Professional				✓									
Columbia River Crossing	3225	AH											
• Utility Relocation - Transit			07.05.04		3				1				2
• Stormwater - Transit			07.11.04		1								1
• Team Management			08.01.01										
• Quality Control			08.01.05										
• Stormwater - Highways			08.03.02		6				2		1		2
• Utility Relocation - Highways			08.03.03		1								1
• Cost Estimating			08.05.00		21				5		8	6	2
• CEVP/Value Engineering			08.06.00										
Total Hours					40				8		8	7	8

Submitted:  Date: 09/10/10

Approved: _____ Date: _____

Week Ending: September 17, 2010
 Name: Roger Kitchin

Description	Project	Task	Subtask	O/H	Hours									
					Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri		
Statutory Holiday				✓										
Vacation				✓										
Sick Leave				✓										
Professional				✓										
Columbia River Crossing	3225	AH												
• Utility Relocation - Transit			07.05.04		7			4	1					
• Stormwater - Transit			07.11.04		2					1				
• Team Management			08.01.01											
• Quality Control			08.01.05											
• Stormwater - Highways			08.03.02		1								1	
• Utility Relocation - Highways			08.03.03		3			3						
• Cost Estimating			08.05.00		25			1	5	6	5			8
• CEVP/Value Engineering			08.06.00		2				2					
Total Hours					40			8	8	8	8	8	8	8

Submitted: Roger Kitchin Date: 9/17/2010

Approved: _____ Date: _____

Week Ending: September 24, 2010
 Name: Roger Kitchen

Description	Project	Task	Subtask	O/H	Hours												
					Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri					
Statutory Holiday				✓													
Vacation				✓	8												
Sick Leave				✓													
Professional				✓													
Columbia River Crossing	3225	AH															
• Utility Relocation - Transit			07.05.04		2												
• Stormwater - Transit			07.11.04		7												2
• Team Management			08.01.01		1					1							1
• Quality Control			08.01.05														
• Stormwater - Highways			08.03.02		7					3						4	
• Utility Relocation - Highways			08.03.03		4											1	
• Cost Estimating			08.05.00		9					1						3	5
• CEVP/Value Engineering			08.06.00		5					3						2	
Total Hours					43	3			8	8	8	8	8	8	8	8	8

Submitted:  Date: 9/24/10

Approved: _____ Date: _____

Week Ending: September 3, 2010
 Name: Connie Kitchen

Description	Project	Task	Subtask	O/H	Hours								
					Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
Statutory Holiday				✓									
Vacation				✓									
Sick Leave				✓									
Professional				✓									
Columbia River Crossing	3225	AH											
• Utility Relocation - Transit			07.05.04										
• Stormwater - Transit			07.11.04										
• Team Management			08.01.01		2								
• Quality Control			08.01.05										
• Stormwater - Highways			08.03.02										
• Utility Relocation - Highways			08.03.03										
• Cost Estimating			08.05.00										
• CEVP/Value Engineering			08.06.00										
• Independent Review Panel			08.01.AI										
Total Hours					2			2					

Submitted: Connie Kitchen Date: 9/3/2010

Approved: _____ Date: _____

PROGRESS REPORT

Submitted to:

Mr. Dann Horowitz

Columbia River Crossing Project

700 Washington Street, Suite 300

Vancouver, WA 98660

Invoice No.: 3225-12

Date: September 24, 2010

Period: 08/27/2010 - 09/24/2010

Project: Columbia River Crossing

Progress This Period

1. Staff attended the following:
 - Look Ahead Schedule meetings on August 30.
 - Task Lead meeting on September 15.
 - Stormwater/utility team coordination meetings on September 2, 9, 16 and 23.
 - FEIS Update meetings on August 31 and September 16.
 - ESA project update meeting on September 23.
 - Project financial coordination meetings on September 14, 15 and 21.
 - CEVP coordination meeting on September 21.
 - Utility coordination meeting with DEA on September 1 and 22.
 - Site pre-locate meeting with Qwest and PGE on September 22.
 - Utility relocation meeting with City of Vancouver on September 13.
2. Received the following information:
 - As-built utility drawings from DEA.
 - Draft borehole data for Mill Plain and Fourth Plain interchanges.
 - Update escalation data from WSDOT.
 - Sound Transit's Central Link EIS.
 - Additional utility as-built information from NW Natural, AT&T and Comcast.
3. Refined project cash flow Excel workbook for transit for FTA New Starts update.
4. Prepared sample drawings for transit team showing utility relocation and drainage elements.
5. Continued determining size of stormwater facilities at the Mill Plain and Fourth Plain interchanges. Investigated options for facilitating a surface parking lot within the SR 14 interchange.
6. Completed preliminary stormwater facility and conveyance layouts for transit on 17th Street and McLoughlin Blvd.
7. Completed evaluating drainage impacts for Option D.
8. Continued to follow-up with utility owners that have not provided easement information.
9. Started preparations for next CEVP (to be held in early November).

Work Proposed for Next Invoice Period

1. Complete evaluation of drainage and utility impacts for Option D.
2. Complete preliminary drainage layouts for transit guideway south of Columbia River.

3. Complete layout of major public utility relocations in WA.
4. Complete layout of water quality facilities at the SR 14 interchange, Mill Plain and Fourth Plain interchanges.
5. Arrange meetings with Vancouver city staff to finalize preliminary options for relocating major public utilities, and with Portland staff to review utility relocation options.
6. Finalize template for the Stormwater Design Report.

Potential Changes to Schedule or Scope

Layouts for water quality facilities at the SR 14 interchange have been delayed pending information on cut-fill limits. Evaluating drainage impacts for Option D will delay scheduled activities.

Additional Information

Nothing new this period.

LTK

LTK Engineering Services

Member of The Klauder Group

AH7.07.01.LT = \$5,775.75
 AH7.07.02.LT = 1,000.25
 AH7.07.03.LT = 14,093.05
 AH7.07.04.LT = 6,252.81

100 West Butler Avenue
 Ambler, PA 19002
 215-542-0700
 215-542-7676 FAX

INVOICE APPROVAL

Manager Approved [Signature]
 Job Number (No DEAX) 1007000-0330
 WBS Number 2
 Advanced billed? N Date 10/10/10
 Description SUBCONSULTANT

AH7.07.05.LT = 2,494.45
 AH7.07.07.LT = 3,829.99

Invoice

Bill To: General Ledger Code _____

Project Description:

Columbia River Crossing- Transit System Engineering
 Agreement # Y-9245

David Evans and Associates
 Attn: Dann Horowitz
 C/O Columbia River Crossing
 700 Washington Street, Suite 300
 Vancouver, WA 98660

LTK Project #:	C3856	Invoice Date:	08/31/2010
Invoice Number:	3856-003		
Line Description	Hours	Amount to Bill	
LTK Facility Labor	258.0	12,278.36	
LTK Facility Overhead at 143.40%		17,607.17	
Project Office Labor			
Project Office Overhead at		-	
Total Labor and Overhead	258.0	29,885.53	
Subcontractors			
Consultants			
Direct Travel			
Telephone			
Reproduction			
Mailing			
Supplies			
Miscellaneous			
Total Expenses		-	
Fee on Labor 29.0%		3,560.72	
Total Fee		3,560.72	
Invoice Total		33,446.25	
Less: Retainage			
Net Due		33,446.25	

LTK Engineering Services

Labor Distribution

August, 2010

Employee Name	Employee Classification	Hourly Rate	Total Hours	Total Labor
Project #C3856 (Columbia River Cross Proj)				
Diaz, Nick J	CADD Technician	\$21.60 ✓	17.0	\$367.20
Edwards, Lloyd L	Senior Systems Consultant	\$56.50 ✓	25.0	\$1,412.50
Eshghi, Shahrokh	Staff Consultant	\$29.52 ✓	10.0	\$295.20
Glanville, Kristin	Staff Consultant	\$29.00 ✓	8.5	\$246.50
Haiko, Andrew D	Systems Consultant	\$42.38 ✓	7.0	\$296.66
Kostow, Charles L	Senior Systems Consultant	\$60.00 ✓	47.0	\$2,820.00
McCarl, Jennifer	CADD Technician	\$28.12 ✓	50.0	\$1,406.00
McConnell, William E	Senior Systems Consultant	\$70.06 ✓	13.0	\$910.78
Pawlus, Piotr	Senior Systems Consultant	\$57.88 ✓	2.0	\$115.76
Ramirez, Xavier	Senior Systems Consultant	\$66.26 ✓	32.0	\$2,120.32
Schultz, Robert	Senior Systems Consultant	\$63.72 ✓	6.0	\$382.32
Wittkop, Larry A	Designer	\$47.04 ✓	40.5	\$1,905.12
Total Facility Office			258.0	\$12,278.36
Total All Offices			258.0	\$12,278.36

Invoice Number: INV-0000104154

Description: Columbia River Crossing Project Task Order AD Dated 05/25/10
Agreement Nmo. Y-9245

Bill To:
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

Customer Number: ZZ.CRC
Project Number: C3856.AH.07.01.LT *AH7.07.01.LT*
Project Name: CRC - Adv Cncept Sys Desgn/Admin
Terms:
Due Date: 8/31/10

Billing Period From:
To: 8/31/10

Facility Dir Labor		2,120.32
Facility Overhead	143.40%	<u>3,040.54</u>
		5,160.86
Fee on Labor	29.0%	<u>614.89</u>
Current Incurred Hours	32.0	<u><u>5,775.75</u></u>

Invoice Number: INV-0000104154

Description: Columbia River Crossing Project Task Order AD Dated 05/25/10
Agreement Nmo. Y-9245

Bill To:
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

Customer Number: ZZ.CRC
Project Number: C3856.AH.07.02.LT
Project Name: CRC - Tran Sys Studies/CADD
Terms:
Due Date: 8/31/10

AH7.07.02.LT

Billing Period From:
To: 8/31/10

Facility Dir Labor		367.20
Facility Overhead	143.40%	<u>526.56</u>
		893.76
Fee on Labor	29.0%	<u>106.49</u>
Current Incurred Hours	17.0	<u><u>1,000.25</u></u>

Invoice Number: INV-0000104154

Description: Columbia River Crossing Project Task Order AD Dated 05/25/10
Agreement Nmo. Y-9245

Bill To:
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

Customer Number: ZZ.CRC
Project Number: C3856.AH107.03.LT
Project Name: CRC - Tract Elec Sys Design
Terms:
Due Date: 8/31/10

AH107.03.LT

Billing Period From:
To: 8/31/10

Facility Dir Labor		5,173.66
Facility Overhead	143.40%	<u>7,419.03</u>
		12,592.69
Fee on Labor	29.0%	<u>1,500.36</u>
Current Incurred Hours	95.5	<u><u>14,093.05</u></u>

Invoice Number: INV-0000104154

Description: Columbia River Crossing Project Task Order AD Dated 05/25/10
Agreement Nmo. Y-9245

Bill To:
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

Customer Number: ZZ.CRC
Project Number: C3856.AH.07.04.LT *AH7.07.04.LT*
Project Name: CRC - Signal Systems Design
Terms:
Due Date: 8/31/10

Billing Period From:
To: 8/31/10

Facility Dir Labor		2,295.45
Facility Overhead	143.40%	<u>3,291.68</u>
		5,587.13
Fee on Labor	29.0%	<u>665.68</u>
Current Incurred Hours	43.0	<u><u>6,252.81</u></u>

Invoice Number: INV-0000104154

Description: Columbia River Crossing Project Task Order AD Dated 05/25/10
Agreement Nmo. Y-9245

Bill To:
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

Customer Number: ZZ.CRC
Project Number: C3856.AH.07.05.LT
Project Name: CRC - Comm System Design
Terms:
Due Date: 8/31/10

AH7.07.05.LT

Billing Period From:
To: 8/31/10

Facility Dir Labor		915.73
Facility Overhead	143.40%	<u>1,313.16</u>
		2,228.89
Fee on Labor	29.0%	<u>265.56</u>
Current Incurred Hours	20.5	<u><u>2,494.45</u></u>

Invoice Number: INV-0000104154

Description: Columbia River Crossing Project Task Order AD Dated 05/25/10
Agreement Nmo. Y-9245

Bill To:
Columbia River Crossing
700 Washington Street
Suite 300
Vancouver, WA 98660

Customer Number: ZZ.CRC
Project Number: C3856.AH.07.07.LT *AH7.07.07.LT*
Project Name: CRC - Cen Con Intrfc CTRAN
Terms:
Due Date: 8/31/10

Billing Period From:
To: 8/31/10

Facility Dir Labor		1,406.00
Facility Overhead	143.40%	<u>2,016.20</u>
		3,422.20
Fee on Labor	29.0%	<u>407.74</u>
Current Incurred Hours	50.0	<u><u>3,829.94</u></u>

LTK ENGINEERING SERVICES

LABOR BACKUP

August, 2010

Employee	Date	Charge No.	Charge Description	Hours
Project: C3856				
Diaz, Nick	8/19/2010	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CAD]	1.0
	8/20/2010	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CAD]	8.0
	8/23/2010	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CAD]	3.0
	8/26/2010	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CAD]	3.0
	8/27/2010	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CAD]	2.0
Total Hours				17.0
Edwards, Lloyd	8/2/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	3.0
	8/3/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	2.0
	8/4/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	1.0
	8/5/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	1.0
	8/6/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	1.0
	8/9/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	2.0
	8/10/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	1.0
	8/11/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	2.0
	8/12/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	3.0
	8/13/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	1.0
	8/16/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	2.0
	8/17/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	3.0
	8/19/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	0.5
	8/20/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	0.5
	8/24/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	1.0
8/25/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	1.0	

LTK ENGINEERING SERVICES

LABOR BACKUP

August, 2010

Employee	Date	Charge No.	Charge Description	Hours	
Total Hours				25.0	
Edwards, Lloyd	8/12/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	4.0	
	8/13/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	4.0	
	8/16/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	2.0	
Total Hours				10.0	
Eshghi, Shahrokh	8/12/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	4.0	
	8/13/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	4.0	
Eshghi, Shahrokh	8/16/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	2.0	
	Total Hours				10.0
	Glanville, Kristin	8/13/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0
8/20/2010		C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.5	
Total Hours				8.5	
Glanville, Kristin	8/3/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0	
	8/4/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	1.0	
	8/17/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	2.0	
Total Hours				7.0	
Haiko, Andrew	8/10/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0	
	8/11/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	8.0	
	8/12/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0	
Haiko, Andrew	8/17/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	8.0	
	8/18/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0	
	8/19/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	3.0	
Haiko, Andrew	8/24/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	8.0	
	8/25/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0	
	8/26/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0	

LTK ENGINEERING SERVICES

LABOR BACKUP

August, 2010

Employee	Date	Charge No.	Charge Description	Hours	
Total Hours				47.0	
Kostow, Charles					
	McCarl, Jennifer	8/2/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	6.0
		8/3/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	6.0
		8/4/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	7.5
		8/5/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	3.5
		8/6/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	0.5
		8/9/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	4.5
		8/10/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	8.0
		8/11/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	5.5
		8/19/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	3.5
		8/24/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	3.0
	8/25/2010	C3856.AH.07.07LT	Columbia River Cross Proj/CRC-Cen Con Intrfc CTRAN	2.0	
Total Hours				50.0	
McCarl, Jennifer					
	McConnell, William	8/2/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	0.5
		8/2/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	0.5
		8/4/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	0.5
		8/16/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	1.0
		8/17/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	2.0
		8/17/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	2.0
		8/19/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	0.5
		8/19/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	1.0
		8/23/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	1.5
		8/23/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	1.5

LTK ENGINEERING SERVICES

LABOR BACKUP

August, 2010

Employee	Date	Charge No.	Charge Description	Hours
McConnell, William..	8/24/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	0.5
	8/25/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	0.5
	8/26/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	1.0
Total Hours				13.0
Pawlus, Piotr	8/19/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	2.0
Total Hours				2.0
Ramirez, Xavier	8/2/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	2.0
	8/4/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	2.0
	8/5/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	3.0
	8/6/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	1.0
	8/9/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	4.0
	8/10/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	2.0
	8/11/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	4.0
	8/12/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	4.0
	8/13/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	2.0
	8/17/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	4.0
	8/19/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	2.0
	8/20/2010	C3856.AH.07.01LT	Columbia River Cross Proj/CRC-Adv Cpt Sys Dsg/ADM	2.0
	Total Hours			
Schultz, Robert	8/25/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	2.0
	8/26/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	4.0

LTK ENGINEERING SERVICES

LABOR BACKUP

August, 2010

Employee	Date	Charge No.	Charge Description	Hours	
Schultz, Robert	Total Hours				6.0
Wittkop, Larry	8/2/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	1.5	
	8/6/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	5.0	
	8/9/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	4.0	
	8/10/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	4.0	
	8/11/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	2.0	
	8/11/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0	
	8/12/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	4.0	
	8/12/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	2.0	
	8/13/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	4.0	
	8/17/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	3.0	
	8/17/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	3.0	
	8/18/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	1.0	
	8/18/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	1.0	
	8/19/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	1.0	
	8/19/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	1.0	
Wittkop, Larry	Total Hours				40.5
Total for the report:				258.0	



LTK ENGINEERING SERVICES
Portland Office

MEMORANDUM

TO: Vicky Smith
FROM: Xavier Ramirez
DATE:
SUBJECT: **Columbia River Crossing (CRC) Project**
Task AH-7.7 Transit Systems Engineering
Monthly Progress Report August 2010

File: C3856.115
IOM 003

Summary of Work

This month, LTK's design team attended a Systems Design Requirements session with the CRC Structures team, touched on issues mostly related with the location of the systems ductbank in the different structures as well as the Vancouver couplet. The sessions were attended by CRC's Structural Design team, Trimet's Systems Engineering and Rail Operations personnel. As the civil design gets nail down, there will be other Design Requirements sessions.

Task 7.7.1 Advance Conceptual Systems Design / Administration

- Organized Systems design requirement sessions.
- Reviewed CRC responses to Design Review Comments.
- Reviewed July's invoice and prepared monthly report.

Task 7.7.2 CADD

- Continue to get more familiar with Microstation and Projectwise.
- Created layout drawings for Systemwide Electrical and OCS.
- CRC CADD group is converting Systems symbols library into Microstation.

Task 7.7.3 TES Design

- Reviewed CRC's responses to 15% civil design package.
- Worked with CRC Civil engineers to relocate Clark College substations to a location west of I5 (17th & I5).
- Updated Sectionalizing Diagram.
- Attended the CRC Bridge / Systems design requirements session on 08-17-10. Some functional and operational requirements were identified and they will be maintained in a

database document. As the civil design is nailed down, other sessions will be scheduled. The TES design requirements will be used to advance the system design.

- Based on revised clearance details for the McLoughlin/I5 Structure, commenced pole layout on McLoughlin Ave., East of 17th Street. Need resolution of turnaround before proceeding West.

Task 7.7.4 Signals Design

- Reviewed CRC's responses to 15% civil design package.
- Updated Single Line Diagram.
- Attended the CRC Bridge / Systems design requirements session on 08-17-10. Some functional and operational requirements were identified and they will be maintained in a database document. As the civil design is nailed down, other sessions will be scheduled. The Signals design requirements will be used to advance the system design.
- Based on 15% Civil Design drawings, commenced Safe Braking Evaluation.

Task 7.7.5 Communications Design

- Reviewed CRC's responses to 15% civil design package.
- Attended the CRC Bridge / Systems design requirements session on 08-17-10. Some functional and operational requirements were identified and they will be maintained in a database document. As the civil design is nailed down, other sessions will be scheduled. The Communications design requirements will be used to advance the system design.
- Based on CRC Communications Design Requirements and typical Trimet Communication Drawings commenced preparation of the Single Line Diagram.

Task 7.7.6 CCTV Design

- No activity to report.

Task 7.7.7 Central Control Interface with C-Tran

- No activity to report.

Activities Planned for September

- Session with Trimet to review the Design requirements for a TES Local Control panel that remotely powers-down the CRC Bridge OCS wires is scheduled for Sep 9, 2010.
- Reviewing specific request from CRC design team, like: McLoughlin/17th OCS Clearance, room for systems elements on WA LRT Approach Structure 14' centers, etc...
- Continue updating Systems Design Requirements document.
- Session with ZGF re: Downtown Vancouver architectural concepts for layout of OCS and Joint-Use poles, and station platforms.
- Finalize 15% Safe Braking Evaluation and update Signals Single Line Diagram.
- Finalize Communications Single Line Diagram and Fiberoptic Cable plan.

July 7, 2009

Page 3

IOM-001

- Upon receipt of Interim 25% CRC Bridge / Structures Drawings prints on Sep 24th, preparation of systems equipment layout and ductbank and corrosion control details can commence.

Significant Issues

- Awaiting decisions on Hayden Island, Expo Road, and the Downtown Vancouver Touchdown civil design. Systems Design is on hold on the mentioned areas.
- Prompt resolution of 15% Civil Design Review comments #: 69, 122, 162, 163, 164, 175, 177, 202, 208, 212, 243, 248, 249, 259, 281 285, 288, 290, 331, 349-377, 419, and 494 is required to minimize impacts to the 25% Systems Design schedule.

XMR:lsm

c: LTK Engineering:
John Gustafson
Denny Porter
Xavier Ramirez
Larry Wittkop
Jennifer McCarl
Chuck Kostow
Peter Pawlus
Lloyd Edwards
Drew Haiko
Bill McConnell
Sha Eshghi
Scott Farnsworth



LTK ENGINEERING SERVICES
Portland Office

MEMORANDUM

TO: Vicky Smith

File: C3856.115

FROM: Xavier Ramirez

IOM 004

DATE:

SUBJECT: Columbia River Crossing (CRC) Project
Task AH-7.7 Transit Systems Engineering
Monthly Progress Report September 2010

Summary of Work

This month, LTK's design team attended a Systems Design Requirement session with Trimet's Systems and Rail Operations personnel regarding the use of a TES Local Control Panel to power-down the LRT Overhead wires on the CRC Bridge. There was another Design Requirements session with CRC Civil and Architects teams regarding the use and layout of OCS and Joint-Use poles in the Vancouver Couplet streets and along 17th Street and MacLouglin Blvd.. A 15% Safe Braking Evaluation was completed; the Signals Single Line Diagram has been revised accordingly. The TES Sectionalizing Diagram and the Communication Single Line Diagrams were updated.

Task 7.7.1 Advance Conceptual Systems Design / Administration

- Organized Systems design requirement sessions.
- Reviewed August's invoice and prepared monthly report.

Task 7.7.2 CADD

- Continue to get more familiar with Microstation and Projectwise.
- CRC CADD group is converting Systems symbols library into Microstation.

Task 7.7.3 TES Design

- Held a TES Local Control Panel Systems design requirements session on 09-08-10. The TES Local Control Panel, location yet to be determined, will allow Trimet's personnel to remotely power-down the CRC Bridge OCS NB or SB by remotely opening the F2 and F4 Breakers at Hayden Island TPS and the F1 and F3 Breakers at Washington TPS. There will not be an option to power-up the substations from the TES Local Control Panel.

- Prepared OCS pole layout Drawings for the area between Clark College tail track to McLouglin/17th Ave. Need resolution of Vancouver turnarounds and approval of ZGF pole layout configuration for the Couplet before proceeding West.
- Attended a session with CRC's Civil, Traffic Signals and Architecture design members, and City of Vancouver traffic and street lighting representatives to go over possible options for Joint-Use OCS and Streetlight poles and Joint-Use OCS and Traffic Signals poles and Headspans along the Couplet streets. The meeting representatives agreed that a pole configuration similar to Portland's South Mall could work for the Couplet. That is:
 1. Joint-Use OCS and Traffic Signals poles at the beginning of the Block with the OCS contact wire supported from a Joint-Use Headspan assembly that also supports the Traffic Signal heads, LRT Warning Signs and Street turn signs, and
 2. Joint-use OCS/Streetlighting poles at the middle and end of the block with the OCS wire supported on OCS cantilever assemblies.

The meeting also agreed that along 17th Street and MacLouglin to the end the line, the OCS wire will be supported on OCS only poles located between the tracks. Streetlights will be located on the sidewalk.

The Civil/Lighting Design team needs to confirm that the existent streetlight configuration (6 Twin Ornamentals (T.O.) per block, located at ~23' above street surface) will meet the City Of Vancouver's lighting level requirements. The location of the T.O. lights will determine the location of the OCS cantilevers on the pole and the type of pole needed. Also, the Civil/Traffic Design teams needs to determine the location of pedestrian crossing signals and side pole mounted traffic and LRV signals. Upon confirmation of the above and approval by the CofV we will proceed to layout OCS poles in the Couplet street drawings.

Task 7.7.4 Signals Design

- A 15% Safe Braking Evaluation between 6th/Washington and Expo center platform was completed; the Signals Single Line Diagram has been revised accordingly. The simulation will be run taking into account the speed restrictions highlighted in the evaluation.

Task 7.7.5 Communications Design

- Attended a TES Local Control Panel Systems design requirements session on 09-08-10. The TES Local Control panel is standalone and will not be tied to Central Control.
- Prepared the Communications Single Line Diagram, and commenced preparation of the fiberoptic cable plan

Task 7.7.6 CCTV Design

- No activity to report.

Task 7.7.7 Central Control Interface with C-Tran

- No activity to report.

Activities Planned for October

- Continue updating Systems Design Requirements document.
- Upon approval by the City of Vancouver of ZGF's Downtown Vancouver architectural concepts for layout of OCS and Joint-Use poles, and station platforms, development of OCS layout drawings will continue.
- Simulation will be rerun to incorporate Speeds Restrictions defined by the Signals Engineer.
- Finalize Fiberoptic Cable plan.
- Systemwide Electrical Engineer will prepare a cross-section of the System ductbank in the Vancouver Couplet streets for discussion at a session to be scheduled by the Utilities engineer regarding relocation of existing utilities in the downtown area.
- Since there is not going to be an Interim 25% CRC Bridge / Structures Drawings prints on Sep 24th, coordination of the location of the electrical ductbank, foundations and systems equipment in the different structures needs to happen as soon as the structural cross-sections for the individual Structures become available.

Significant Issues

- Awaiting decisions on Expo Road, Marine Drive, Hayden Island, Turnarounds in Downtown Vancouver. Systems Design is on hold on the mentioned areas.
- Prompt resolution of 15% Civil Design Review comments #: 69, 122, 162, 163, 164, 175, 177, 202, 208, 212, 243, 248, 249, 259, 281 285, 288, 290, 331, 349-377, 419, and 494 is required to minimize impacts to the 25% Systems Design schedule.
- Based on the above, completion of the 25% Systems Design package by the Dec 10, 2010 deadline to is in jeopardy.

XMR:lsm

c: LTK Engineering:
John Gustafson
Denny Porter
Xavier Ramirez
Larry Wittkop
Jennifer McCarl
Chuck Kostow
Peter Pawlus
Lloyd Edwards
Drew Haiko
Bill McConnell
Sha Eshghi
Scott Farnsworth

MARKGRAF & ASSOCIATES

Government and Business Consultants

Markgraf & Associates
211 N. Ainsworth
Portland, Oregon 97217

September 30, 2010

Lyn Wilder
Columbia River Crossing Project
700 Washington Street, Suite 300
Vancouver, WA 98660

Re: Columbia River Crossing Project, Invoice Number **CRC-DEA 61**

Dear Lyn:

Please remit \$1787.50 for consulting services rendered between
September 1 and September 30, 2010.


\$ 1787.50 = 27.50 hours at \$65 per hour. Peter Markgraf

Sincerely,

T. B. M.

Thomas Briggs Markgraf
Markgraf & Associates

INVOICE APPROVAL

Manager Approved 
Job Number (No DEAX) WBO1000-0330
WBS Number AH301.MA
Advanced billed? N Date 10/10/10
Description SUBCONSULTANT
General Ledger Code _____

Tom Markgraf

211 North Ainsworth
Portland, Oregon 97217
Phone 503.285.9549
Fax 503.978.1702
markgraf@teleport.com

Markgraf & Associates

Weekly Timecard -- Columbia River Crossing

Peter Markgraf

211 N Ainsworth Street

Portland, Oregon 97217

503.290.6675

Week ending: 10/3/2010

Day		Description of Work	Hours
Monday	9/27/2010	Review WSDOT Agreements and Utilities manuals, review CRC Agreements, draft GCA amendment for ODOT/WSDOT Interstate agreement	7.00
Tuesday	9/28/2010	Prepare METRO GCA amendment and execution letter, research Subsurface Utility Engineering criteria	4.50
Wednesday	9/29/2010	Study WSDOT utility Agreements Manual, prepare Metro amendment letter	8.00
Thursday	9/30/2010	Review WSDOT Railroad and utility service manuals	8.00
Friday	10/1/2010		
Saturday	10/2/2010		
Sunday	10/3/2010		
Total hours			27.50

Peter Markgraf

Contractor signature

Sept 30, 2010

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: (866) 847-0495

INVOICE NO:

1795

DATE

9/28/2010

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

PERIOD COVERED

From: 9/1/2010

To: 9/27/2010

Project Tasks:
Noise and Vibration

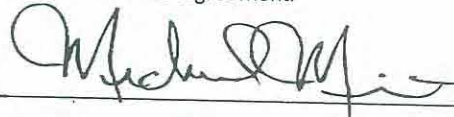
TOTAL
INVOICE
AMOUNT

\$ 4,790.00

Payment Request Number 18

	Current
Total To Date:	\$ 10,790.00
Total Previously Invoiced:	\$ 6,000.00
Amount This Invoice:	<u>\$ 4,790.00</u>
Amount Paid to Date:	\$ -
Amount Outstanding:	\$ 10,790.00
Original Contract Amount:	\$ 13,820.00
Approved Change Orders:	\$ -
Total Authorized Contract Amount	\$ 13,820.00
Remaining Contract Amount	\$ 3,030.00

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 [Signature]
Job Number (No DEAX) 10000000000330
WBS Number Att6.07.MM
Advanced billed? N Date 10/10/10
Description SUBCONSULTANT
General Ledger Code _____

Michael Minor & Associates, Inc.
 4923 SE 36th Avenue
 Portland, OR 97202-4126
 Tel: (503) 220-0495
 Fax: (866) 847-0495

Invoice Number: 1795
 Invoice Date: 9/28/2010

Monthly Labor Summary

Personal	Rate	Hours	Notes	Total Billing
Michael Minor <i>President</i>	\$ 130.00 ✓	32		\$ 4,160.00
Roger Whitaker <i>Sr. Analyst</i>	\$ 120.00 ✓	4		\$ 480.00
Claire Boyer <i>editor/ampm</i>	\$ 75.00 ✓	2		\$ 150.00
				\$ -

Monthly Expense Summary

Item	Rate	Amount	Notes	Total Billing
Mileage	\$ 0.485			\$ -
Sound Level Meters	\$ 200.00			\$ -
Printing				\$ -
Mail				\$ -
Copies				\$ -

Overall Monthly Summary

Labor	\$ 4,790.00
Expense	\$ -
Monthly Total Billing	\$ 4,790.00

Expense Notes:

Michael Minor & Associates, Inc.
Monthly Progress Report

Invoice: 1795

From: 9/1/2010 to 9/27/2010

1. Work Accomplished during the Previous Month

- Completed final draft of the Steel Bridge Light Rail Analysis
 - Reviewed noise wall locations
 - Review Hayden Island for new and revised mitigation options
 - Meetings for mitigation measures
-

2. Work Planned for Next Month

- Model new alternative in PDX
 - Review noise wall and retaining walls in Vancouver
-

3. Scheduled Milestones

None

4. Issues/Problems and Proposed Actions

Michael Minor & Associates, Inc.

Time Sheet: Michael Minor

Invoice # 1795
Month Ending = 9/27/2010
February Hours

Date	Hours	Task
09/01/10	8	Steel Bridge Noise and Vibration Study
09/02/10	8	Steel Bridge Noise and Vibration Study
09/03/10	6	Steel Bridge Noise and Vibration Study
09/04/10		
09/05/10		
09/06/10	2	Revised Highway and Noise Wall Analysis
09/07/10	4	Revised Highway and Noise Wall Analysis
09/08/10		
09/09/10		
09/10/10		
09/11/10		
09/12/10		
09/13/10		
09/14/10	4	Revised Highway and Noise Wall Analysis
09/15/10		
09/16/10		
09/17/10		
09/18/10		
09/19/10		
09/20/10		
09/21/10		
09/22/10		
09/23/10		
09/24/10		
09/25/10		
09/26/10		
09/27/10		
09/28/10		
09/29/10		
09/30/10		
10/01/10		
Total	32	

Michael Minor & Associates, Inc.

Time Sheet: Roger Whitaker

Invoice # 1795
Month Ending = September-10
February Hours

Date	Hours	Task
09/01/10		
09/02/10		
09/03/10		
09/04/10		
09/05/10		
09/06/10		
09/07/10		
09/08/10		
09/09/10		
09/10/10		
09/11/10		
09/12/10		
09/13/10		
09/14/10	4	Revised Highway and Noise Wall Analysis
09/15/10		
09/16/10		
09/17/10		
09/18/10		
09/19/10		
09/20/10		
09/21/10		
09/22/10		
09/23/10		
09/24/10		
09/25/10		
09/26/10		
09/27/10		
09/28/10		
09/29/10		
09/30/10		
10/01/10		
Total	4	

Michael Minor & Associates, Inc.

Time Sheet: Claire Boyer

Invoice # 1795
Month Ending = September-10

Date	Hours	Task
09/01/10		
09/02/10		
09/03/10	2	Steel Bridge Noise and Vibration Study
09/04/10		
09/05/10		
09/06/10		
09/07/10		
09/08/10		
09/09/10		
09/10/10		
09/11/10		
09/12/10		
09/13/10		
09/14/10		
09/15/10		
09/16/10		
09/17/10		
09/18/10		
09/19/10		
09/20/10		
09/21/10		
09/22/10		
09/23/10		
09/24/10		
09/25/10		
09/26/10		
09/27/10		
09/28/10		
09/29/10		
09/30/10		
10/01/10		
Total	2	

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

Invoice : 06-98277

Attn: Lyn Wylder
 2100 SW River Parkway
 Portland, OR 97204

Invoice Date : 09/25/2010
 Project : 273-3012-004
 Project Name : I-5 CRC EIS

INVOICE APPROVAL
 Approved *[Signature]*
 Job Number (No DEAX) W010000-0330
 WBS Number _____
 Advanced billed? N Date 10/10/10
 Description SUBCONSULTANT
 General Ledger Code _____

Page #: 1

For Professional Services Rendered from 8/14/10 through 9/10/10

Phase AH61: 6.1 Project Management		AH6.01.PA = 18,138.54	
Phase Labor		AH6.01.PA.EX = 23.85	
Phase Expense		AH6.11.PA = 9,144.51	18,138.54
Phase Total		AH6.13.PA = 37,576.10	23.85
		AH6.13.PA.EX = 22.04	<u>18,162.39</u>
Phase AH611: 6.11 GIS Support		AH6.14.PA = 1,958.91	
Phase Labor		AH6.14.PA.EX = 8.36	9,144.51
Phase Expense		AH6.02.PA = 3,373.20	0.00
Phase Total		AH6.03.PA = 5,461.86	<u>9,144.51</u>
Phase AH613: 6.13 Permitting Support		AH6.03.PA.EX = 7.59	
Phase Labor		AH6.04.PA = 3,369.30	37,576.10
Phase Expense		AH6.05.PA = 3,923.04	22.04
Phase Total		AH6.06.PA = 17,396.83	<u>37,598.14</u>
Phase AH614: 6.14 Site Asses to Support ROW		AH6.06.PA.EX = 43.20	
Phase Labor		AH6.08.PA = 3,743.99	1,958.91
Phase Expense		AH6.09.PA = 23,440.40	8.36
Phase Total		AH6.09.PA.EX = 12.78	<u>1,967.27</u>
Phase AH62: 6.2 NEPA PI Support			
Phase Labor			3,373.20
Phase Expense			0.00
Phase Total			<u>3,373.20</u>

Phase AH63: 6.3 Eng, Traffic & Transit Support

Phase Labor	5,461.86
Phase Expense	7.59
Phase Total	<u>5,469.45</u>

Phase AH64: 6.4 Agency Coordination

Phase Labor	3,369.30
Phase Expense	0.00
Phase Total	<u>3,369.30</u>

Phase AH65: 6.5 Cultural & Related Resources

Phase Labor	3,923.04
Phase Expense	0.00
Phase Total	<u>3,923.04</u>

Phase AH66: 6.6 Technical Reports

Phase Labor	17,396.83
Phase Expense	43.20
Phase Total	<u>17,440.03</u>

Phase AH68: 6.8 Section 4(f) Evaluation

Phase Labor	3,743.99
Phase Expense	0.00
Phase Total	<u>3,743.99</u>

Phase AH69: 6.9 FEIS

Phase Labor	23,440.40
Phase Expense	12.78
Phase Total	<u>23,453.18</u>

Total Amount Due This Invoice:	127,644.50
---------------------------------------	-------------------

STATEMENT:			
Prior Billings :	\$657,518.05	Contract Amount :	\$1,808,558.00
Current Billings :	<u>127,644.50</u>	Billings To Date :	<u>785,162.55</u>
Total Billings :	\$785,162.55	Contract Balance :	\$1,023,395.45
		Billings To Date :	\$ 785,162.55
		Paid To Date :	457,060.87
		Total Amount Due :	\$ 328,101.68

This invoice is considered confidential business information.

Outstanding Prior Invoices (as of 9/25/2010)

Project Number	Inv. Number	Inv. Date	Amount Billed	Amount Paid	Balance Due
273-3012-004	0698089	7/2/2010	366,143.44	366,162.34	-18.90
273-3012-004	0698131	7/19/2010	344.55	0.00	344.55
273-3012-004	0698159	7/26/2010	66,076.70	0.00	66,076.70
273-3012-004	0698233	8/30/2010	134,054.83	0.00	134,054.83

Last Payment Date: 8/11/2010

Salary & Expense Detail

Phase AH61: 6.1 Project Management

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Seth M. English-Young	11 - Planner II	11.00	27.00 ✓	297.00
Megan E. Taylor	10 - Planner II	1.00	24.48 ✓	24.48
Jeffrey P. Heilman	19 - Principal Consultant	54.00	76.15 ✓	4,112.10
Cheryl Coy	9 - Project Accountant	5.00	22.85 ✓	114.25
Donald Maynor	11 - Project Controls Specialist	22.75	31.25 ✓	710.94
Derek T. Chisholm	15 - Sr Planner	10.00	40.74 ✓	407.40
		<u>103.75</u>		<u>5,666.17</u>
	Overhead @ 191.12 %			10,829.18
				<u>16,495.35</u>
	Professional Fee @ 29.00%			1,643.19
	Labor Total			<u>18,138.54</u>

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Copies - B & W 8.5 x 11	213.00 Page(s)	0.0900	19,170 ✓
In-House Expenses-Copies - Color 8.5 x 11	52.00 Page(s)	0.0900	4,680 ✓
			<u>23.85 ✓</u>

Total Phase AH61: 6.1 Project Management	Labor :	18,138.54
	Expense :	23.85
	Total :	18,162.39

Phase AH611: 6.11 GIS Support

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Ronald Ricks	14 - CADD Services Mgr	11.00	37.23 ✓	409.53
James A. Phillips	14 - Engineer IV	1.00	41.26 ✓	41.26
Jim A. Koloszar	13 - Scientist/Biologist III	20.00	30.46 ✓	609.20
Craig A. Hainey	11 - Sr GIS Analyst	65.00	27.64 ✓	1,796.60
		<u>97.00</u>		<u>2,856.59</u>
	Overhead @ 191.12 %			5,459.51
				<u>8,316.10</u>
	Professional Fee @ 29.00%			828.41
	Labor Total			<u>9,144.51</u>

Total Phase AH611: 6.11 GIS Support	Labor :	9,144.51
	Expense :	0.00
	Total :	9,144.51

Phase AH613: 6.13 Permitting Support

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
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* Indicates Overtime Hours Worked
 This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH613: 6.13 Permitting Support

Labor

<i>Employee Name</i>	<i>Grade - Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Jessica T. Roberts	11 - Engineer II	14.00	27.43 ✓	384.02
Michael B. Pyszka	14 - Engineer IV	22.00	35.53 ✓	781.66
Sara C. Granberg	9 - Graphic Artist	3.25	18.00 ✓	58.50
Michael S Marshall	11 - Hydrogeologist II	19.00	28.45 ✓	540.55
Melissa H. Metzler	13 - Information Resources Mgr	1.00	37.69 ✓	37.69
Seth M. English-Young	11 - Planner II	27.50	27.00 ✓	742.50
Shelley E. Holly	14 - Planner IV	0.50	36.75 ✓	18.38
Lori D. Bernardini	11 - Scientist/Biologist II	5.75	25.40 ✓	146.05
Elisabeth K. Bowers	11 - Scientist/Biologist II	70.75	28.00 ✓	1,981.00
Jim A. Koloszar	13 - Scientist/Biologist III	1.50	30.46 ✓	45.69
Jennifer K. Lord	13 - Scientist/Biologist III	6.00	32.11 ✓	192.66
Andrew Somes	13 - Scientist/Biologist III	16.00	29.12 ✓	465.92
Michelle Guay	14 - Scientist/Biologist IV	-23.50	38.00 ✓	-893.00
Eric A. Roth	14 - Scientist/Biologist IV	27.50	39.15 ✓	1,076.63
Michael J. Parton	18 - Sr Consultant	42.25	52.96 ✓	2,237.56
Rick A. Wadsworth	15 - Sr Engineer	1.50	43.19 ✓	64.79
Craig A. Hailey	11 - Sr GIS Analyst	14.00	27.64 ✓	386.96
Karen M. Martinek	10 - Sr Graphic Artist	2.50	27.55 ✓	68.88
William E. Hall	16 - Sr Scientist/Biologist	66.50	48.99 ✓	3,257.84
Craig A. Hansen	16 - Sr Scientist/Biologist	0.50	50.00 ✓	25.00
Debora J. Byrd	8 - Sr Word Proc	2.50	18.56 ✓	46.40
Saundra B. Powell	8 - Sr Word Proc	3.50	20.70 ✓	72.45
		<u>324.50</u>		<u>11,738.13</u>
	Overhead @ 191.12 %			22,433.91
				<u>34,172.04</u>
	Professional Fee @ 29.00%			3,404.06
	Labor Total			<u>37,576.10</u>

In-House Expenses

<i>Item Description</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
In-House Expenses-Vehicles - Mileage	16.00 Mile(s)	0.5000	8.000 ✓
In-House Expenses-Copies - B & W 8.5 x 11	94.00 Page(s)	0.0900	8.460 ✓
In-House Expenses-Copies - Color 11 x 17	16.00 Page(s)	0.1800	2.880 ✓
In-House Expenses-Copies - Color 8.5 x 11	30.00 Page(s)	0.0900	2.700 ✓
			<u>22.04</u>

Total Phase AH613: 6.13 Permitting Support	Labor :	37,576.10
	Expense :	22.04
	Total :	37,598.14

Phase AH614: 6.14 Site Asses to Support ROW

* Indicates Overtime Hours Worked
 This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH614: 6.14 Site Asses to Support ROW

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Michael S Marshall	11 - Hydrogeologist II	0.75	28.45 ✓	21.34
Eric A. Roth	14 - Scientist/Biologist IV	6.50	39.15 ✓	254.48
Derek T. Chisholm	15 - Sr Planner	8.25	40.74 ✓	336.11
		<u>15.50</u>		<u>611.93</u>
	Overhead @ 191.12 %			1,169.52
				<u>1,781.45</u>
	Professional Fee @ 29.00%			177.46
	Labor Total			<u>1,958.91</u>

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Vehicles - Mileage	16.00 Mile(s)	0.5000	8.000 ✓
In-House Expenses-Copies - B & W 8.5 x 11	4.00 Page(s)	0.0900	0.360 ✓
			<u>8.36</u>

Total Phase AH614: 6.14 Site Asses to Support ROW	Labor :	1,958.91
	Expense :	8.36
	Total :	1,967.27

Phase AH62: 6.2 NEPA PI Support

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Megan E. Taylor	10 - Planner II	0.25	24.48 ✓	6.12
Michael P. Harrison	14 - Planner IV	4.75	36.55 ✓	173.61
Derek T. Chisholm	15 - Sr Planner	4.50	40.74 ✓	183.33
Sandra B. Powell	8 - Sr Word Proc	33.00	20.70 ✓	683.10
Daniel M. Hobbs	10 - Word Processing Manager/Editor	0.25	30.26 ✓	7.57
		<u>42.75</u>		<u>1,053.73</u>
	Overhead @ 191.12 %			2,013.89
				<u>3,067.62</u>
	Professional Fee @ 29.00%			305.58
	Labor Total			<u>3,373.20</u>

Total Phase AH62: 6.2 NEPA PI Support	Labor :	3,373.20
	Expense :	0.00
	Total :	3,373.20

Phase AH63: 6.3 Eng, Traffic & Transit Support

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Russell L. Pettit	10 - Designer I	8.00	29.50 ✓	236.00
Michael S Marshall	11 - Hydrogeologist II	9.50	28.45 ✓	270.28

* Indicates Overtime Hours Worked
 This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH63: 6.3 Eng, Traffic & Transit Support

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Jeffrey P. Heilman	19 - Principal Consultant	5.00	76.15 ✓	380.75
Lori D. Bernardini	11 - Scientist/Biologist II	4.50	25.40 ✓	114.30
Eric A. Roth	14 - Scientist/Biologist IV	0.50	39.15 ✓	19.58
Craig A. Hainey	11 - Sr GIS Analyst	6.00	27.64 ✓	165.84
Derek T. Chisholm	15 - Sr Planner	12.75	40.74 ✓	519.44
		<u>46.25</u>		<u>1,706.19</u>
	Overhead @ 191.12 %			3,260.87
				<u>4,967.06</u>
	Professional Fee @ 29.00%			494.80
	Labor Total			<u>5,461.86</u>

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Vehicles - Mileage	15.00 Mile(s)	0.5000	7.500 ✓
In-House Expenses-Copies - Color 8.5 x 11	1.00 Page(s)	0.0900	0.090 ✓
			<u>7.59</u>

Total Phase AH63: 6.3 Eng, Traffic & Transit Support	Labor :	5,461.86
	Expense :	7.59
	Total :	5,469.45

Phase AH64: 6.4 Agency Coordination

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Seth M. English-Young	11 - Planner II	19.50	27.00 ✓	526.50
Jeffrey P. Heilman	19 - Principal Consultant	4.50	76.15 ✓	342.68
Derek T. Chisholm	15 - Sr Planner	4.50	40.74 ✓	183.33
		<u>28.50</u>		<u>1,052.51</u>
	Overhead @ 191.12 %			2,011.56
				<u>3,064.07</u>
	Professional Fee @ 29.00%			305.23
	Labor Total			<u>3,369.30</u>

Total Phase AH64: 6.4 Agency Coordination	Labor :	3,369.30
	Expense :	0.00
	Total :	3,369.30

Phase AH65: 6.5 Cultural & Related Resources

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Jeffrey P. Heilman	19 - Principal Consultant	4.00	76.15 ✓	304.60
Derek T. Chisholm	15 - Sr Planner	20.25	40.74 ✓	824.99

* Indicates Overtime Hours Worked
 This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH65: 6.5 Cultural & Related Resources

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Mike Gallagher	16 - Sr Planner	2.00	47.95 ✓	95.90
		<u>26.25</u>		<u>1,225.49</u>
	Overhead @ 191.12 %			2,342.16
				<u>3,567.65</u>
	Professional Fee @ 29.00%			355.39
	Labor Total			<u>3,923.04</u>

Total Phase AH65: 6.5 Cultural & Related Resources	Labor :	3,923.04
	Expense :	0.00
	Total :	3,923.04

Phase AH66: 6.6 Technical Reports

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Megan E. Taylor	10 - Planner II	5.00	24.48 ✓	122.40
Peter J. Chen	12 - Planner III	2.00	34.81 ✓	69.62
Michael P. Harrison	14 - Planner IV	32.75	36.55 ✓	1,197.01
Jennifer K. Lord	13 - Scientist/Biologist III	95.00	32.11 ✓	3,050.45
Derek T. Chisholm	15 - Sr Planner	17.75	40.74 ✓	723.14
Mike Gallagher	16 - Sr Planner	2.00	47.95 ✓	95.90
Saundra B. Powell	8 - Sr Word Proc	8.50	20.70 ✓	175.95
		<u>163.00</u>		<u>5,434.47</u>
	Overhead @ 191.12 %			10,386.36
				<u>15,820.83</u>
	Professional Fee @ 29.00%			1,576.00
	Labor Total			<u>17,396.83</u>

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Copies - B & W 8.5 x 11	391.00 Page(s)	0.0900	35.190 ✓
In-House Expenses-Copies - B & W 11 x 17	1.00 Page(s)	0.1800	0.180 ✓
In-House Expenses-Copies - Color 11 x 17	10.00 Page(s)	0.1800	1.800 ✓
In-House Expenses-Copies - Color 8.5 x 11	67.00 Page(s)	0.0900	6.030 ✓
			<u>43.20</u>

Total Phase AH66: 6.6 Technical Reports	Labor :	17,396.83
	Expense :	43.20
	Total :	17,440.03

Phase AH68: 6.8 Section 4(f) Evaluation

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
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* Indicates Overtime Hours Worked
 This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH68: 6.8 Section 4(f) Evaluation

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Shelley E. Holly	14 - Planner IV	22.50	36.75 ✓	826.88
Jeffrey P. Heilman	19 - Principal Consultant	4.50	76.15 ✓	342.68
		<u>27.00</u>		<u>1,169.56</u>
	Overhead @ 191.12 %			2,235.26
				<u>3,404.82</u>
	Professional Fee @ 29.00%			339.17
	Labor Total			<u>3,743.99</u>

Total Phase AH68: 6.8 Section 4(f) Evaluation	Labor :	3,743.99
	Expense :	0.00
	Total :	3,743.99

Phase AH69: 6.9 FEIS

Labor

Employee Name	Grade - Classification	Hours	Rate	Cost
Sara C. Granberg	9 - Graphic Artist	6.25	18.00 ✓	112.50
Reza M. Farhoodi	8 - Jr Planner	3.00	18.50 ✓	55.50
Racheal A. Jones	10 - Planner I	13.50	25.34 ✓	342.09
Seth M. English-Young	11 - Planner II	92.00	27.00 ✓	2,484.00
Megan E. Taylor	10 - Planner II	7.25	24.48 ✓	177.48
Michael P. Harrison	14 - Planner IV	25.00	36.55 ✓	913.75
Shelley E. Holly	14 - Planner IV	1.50	36.75 ✓	55.13
Jeffrey P. Heilman	19 - Principal Consultant	6.00	76.15 ✓	456.90
Michelle Guay	14 - Scientist/Biologist IV	23.50	38.00 ✓	893.00
Karen M. Martinek	10 - Sr Graphic Artist	1.00	27.55 ✓	27.55
Derek T. Chisholm	15 - Sr Planner	16.50	40.74 ✓	672.21
William E. Hall	16 - Sr Scientist/Biologist	8.50	48.99 ✓	416.42
Sandra B. Powell	8 - Sr Word Proc	9.00	20.70 ✓	186.30
Daniel M. Hobbs	10 - Word Processing Manager/Editor	17.50	30.26 ✓	529.55
		<u>230.50</u>		<u>7,322.38</u>
	Overhead @ 191.12 %			13,994.53
				<u>21,316.91</u>
	Professional Fee @ 29.00%			2,123.49
	Labor Total			<u>23,440.40</u>

In-House Expenses

Item Description	Units	Rate	Amount
In-House Expenses-Copies - B & W 8.5 x 11	40.00 Page(s)	0.0900	3.600 ✓
In-House Expenses-Copies - Color 11 x 17	11.00 Page(s)	0.1800	1.980 ✓
In-House Expenses-Copies - Color 8.5 x 11	80.00 Page(s)	0.0900	7.200 ✓
			<u>12.78</u>

* Indicates Overtime Hours Worked
 This invoice is considered confidential business information.

Salary & Expense Detail

Total Phase AH69: 6.9 FEIS	Labor :	23,440.40
	Expense :	12.78
	Total :	23,453.18
Total This Invoice		127,644.50

* Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Labor Detail

Phase	Task	Name	Date	Hours
Phase AH61				
AH61	61	Chisholm, Derek T.	08/16/2010	1.50
AH61	61	Chisholm, Derek T.	08/26/2010	1.25
AH61	61	Chisholm, Derek T.	08/27/2010	2.00
AH61	61	Chisholm, Derek T.	08/30/2010	1.50
AH61	61	Chisholm, Derek T.	09/01/2010	2.75
AH61	61	Chisholm, Derek T.	09/10/2010	1.00
AH61	61	Coy, Cheryl	08/17/2010	0.25
AH61	61	Coy, Cheryl	08/24/2010	2.00
AH61	61	Coy, Cheryl	08/30/2010	2.75
AH61	61	English-Young, Seth M.	08/16/2010	0.50
AH61	61	English-Young, Seth M.	08/18/2010	1.50
AH61	61	English-Young, Seth M.	08/20/2010	1.25
AH61	61	English-Young, Seth M.	08/23/2010	2.25
AH61	61	English-Young, Seth M.	08/24/2010	0.75
AH61	61	English-Young, Seth M.	08/26/2010	0.25
AH61	61	English-Young, Seth M.	08/30/2010	2.50
AH61	61	English-Young, Seth M.	09/03/2010	0.75
AH61	61	English-Young, Seth M.	09/10/2010	1.25
AH61	61	Heilman, Jeffrey	08/16/2010	4.00
AH61	61	Heilman, Jeffrey	08/17/2010	3.00
AH61	61	Heilman, Jeffrey	08/18/2010	3.00
AH61	61	Heilman, Jeffrey	08/19/2010	3.00
AH61	61	Heilman, Jeffrey	08/20/2010	3.00
AH61	61	Heilman, Jeffrey	08/23/2010	2.00
AH61	61	Heilman, Jeffrey	08/24/2010	3.00
AH61	61	Heilman, Jeffrey	08/25/2010	3.00
AH61	61	Heilman, Jeffrey	08/26/2010	2.00
AH61	61	Heilman, Jeffrey	08/27/2010	4.00
AH61	61	Heilman, Jeffrey	08/30/2010	4.00
AH61	61	Heilman, Jeffrey	08/31/2010	3.00
AH61	61	Heilman, Jeffrey	09/01/2010	4.00
AH61	61	Heilman, Jeffrey	09/02/2010	2.00
AH61	61	Heilman, Jeffrey	09/07/2010	4.00
AH61	61	Heilman, Jeffrey	09/08/2010	3.00
AH61	61	Heilman, Jeffrey	09/09/2010	3.00
AH61	61	Heilman, Jeffrey	09/10/2010	1.00
AH61	61	Maynor, Donald	08/16/2010	2.00
AH61	61	Maynor, Donald	08/19/2010	2.00
AH61	61	Maynor, Donald	08/20/2010	2.00
AH61	61	Maynor, Donald	08/23/2010	0.50
AH61	61	Maynor, Donald	08/24/2010	1.00
AH61	61	Maynor, Donald	08/25/2010	2.00
AH61	61	Maynor, Donald	08/26/2010	2.00
AH61	61	Maynor, Donald	08/27/2010	2.00
AH61	61	Maynor, Donald	08/30/2010	1.00
AH61	61	Maynor, Donald	08/31/2010	0.25
AH61	61	Maynor, Donald	09/02/2010	2.00
AH61	61	Maynor, Donald	09/03/2010	2.00
AH61	61	Maynor, Donald	09/08/2010	2.00
AH61	61	Maynor, Donald	09/09/2010	1.00
AH61	61	Maynor, Donald	09/10/2010	1.00

Labor Detail

Phase	Task	Name	Date	Hours
AH61	61	Taylor, Megan E.	08/16/2010	1.00
Total Hours Task 61				103.75
Total Hours Phase AH61				103.75
Phase AH611				
AH611	611	Hainey, Craig A.	08/16/2010	4.00
AH611	611	Hainey, Craig A.	08/17/2010	5.50
AH611	611	Hainey, Craig A.	08/18/2010	5.50
AH611	611	Hainey, Craig A.	08/19/2010	5.00
AH611	611	Hainey, Craig A.	08/20/2010	5.00
AH611	611	Hainey, Craig A.	08/23/2010	7.00
AH611	611	Hainey, Craig A.	08/24/2010	5.00
AH611	611	Hainey, Craig A.	08/25/2010	4.00
AH611	611	Hainey, Craig A.	08/26/2010	3.00
AH611	611	Hainey, Craig A.	08/27/2010	2.50
AH611	611	Hainey, Craig A.	08/30/2010	6.00
AH611	611	Hainey, Craig A.	08/31/2010	4.00
AH611	611	Hainey, Craig A.	09/01/2010	4.00
AH611	611	Hainey, Craig A.	09/03/2010	1.50
AH611	611	Hainey, Craig A.	09/07/2010	3.00
AH611	611	Koloszar, Jim A.	08/16/2010	1.00
AH611	611	Koloszar, Jim A.	08/17/2010	1.00
AH611	611	Koloszar, Jim A.	08/18/2010	1.00
AH611	611	Koloszar, Jim A.	08/19/2010	6.50
AH611	611	Koloszar, Jim A.	08/23/2010	1.00
AH611	611	Koloszar, Jim A.	08/26/2010	3.00
AH611	611	Koloszar, Jim A.	08/27/2010	2.00
AH611	611	Koloszar, Jim A.	09/09/2010	4.50
AH611	611	Phillips, James A.	08/31/2010	1.00
AH611	611	Ricks, Ronald	08/18/2010	2.00
AH611	611	Ricks, Ronald	08/30/2010	3.50
AH611	611	Ricks, Ronald	08/31/2010	5.00
AH611	611	Ricks, Ronald	09/01/2010	0.50
Total Hours Task 611				97.00
Total Hours Phase AH611				97.00
Phase AH613				
AH613	6132	Bernardini, Lori D.	08/24/2010	0.25
AH613	6132	Bernardini, Lori D.	08/25/2010	2.00
AH613	6132	Bernardini, Lori D.	08/26/2010	3.25
AH613	6132	Bernardini, Lori D.	09/08/2010	0.25
AH613	6132	Bowers, Elisabeth K.	06/02/2010	-5.75
AH613	6132	Bowers, Elisabeth K.	06/03/2010	-3.00
AH613	6132	Bowers, Elisabeth K.	06/17/2010	-3.50
AH613	6132	Bowers, Elisabeth K.	06/18/2010	-5.00
AH613	6132	Bowers, Elisabeth K.	06/21/2010	-1.50
AH613	6132	Bowers, Elisabeth K.	06/22/2010	-0.75
AH613	6132	Bowers, Elisabeth K.	07/06/2010	-1.00
AH613	6132	Bowers, Elisabeth K.	07/14/2010	-4.50
AH613	6132	Byrd, Debora J.	09/02/2010	2.50
AH613	6132	English-Young, Seth M.	08/30/2010	0.50
AH613	6132	Granberg, Sara C.	08/25/2010	2.00
AH613	6132	Granberg, Sara C.	08/26/2010	0.25
AH613	6132	Granberg, Sara C.	08/30/2010	0.25

Labor Detail

Phase	Task	Name	Date	Hours
AH613	6132	Guay, Michelle	06/01/2010	-7.75
AH613	6132	Guay, Michelle	06/02/2010	-8.00
AH613	6132	Guay, Michelle	06/03/2010	-6.00
AH613	6132	Guay, Michelle	06/04/2010	-2.25
AH613	6132	Guay, Michelle	06/15/2010	-5.25
AH613	6132	Guay, Michelle	06/16/2010	-10.00
AH613	6132	Hall, William E.	06/03/2010	-7.00
AH613	6132	Hall, William E.	06/04/2010	-4.00
AH613	6132	Hall, William E.	06/05/2010	-10.00
AH613	6132	Hall, William E.	06/06/2010	-10.00
AH613	6132	Hall, William E.	06/20/2010	-5.50
AH613	6132	Hall, William E.	06/21/2010	-4.50
AH613	6132	Hall, William E.	06/22/2010	-4.00
AH613	6132	Hall, William E.	06/23/2010	-5.00
AH613	6132	Hall, William E.	07/09/2010	-1.00
AH613	6132	Hall, William E.	07/12/2010	-1.00
AH613	6132	Hall, William E.	07/13/2010	-1.00
AH613	6132	Hall, William E.	07/14/2010	-4.00
AH613	6132	Hall, William E.	07/14/2010	-1.00
AH613	6132	Hall, William E.	07/15/2010	-2.00
AH613	6132	Hall, William E.	07/15/2010	-1.00
AH613	6132	Hall, William E.	07/16/2010	-0.50
AH613	6132	Hall, William E.	08/16/2010	0.50
AH613	6132	Hall, William E.	08/17/2010	0.50
AH613	6132	Hall, William E.	08/18/2010	1.00
AH613	6132	Lord, Jennifer K.	06/30/2010	-1.00
AH613	6132	Lord, Jennifer K.	07/02/2010	-2.00
AH613	6132	Lord, Jennifer K.	07/06/2010	-7.00
AH613	6132	Lord, Jennifer K.	07/07/2010	-8.00
AH613	6132	Lord, Jennifer K.	07/09/2010	-3.00
AH613	6132	Lord, Jennifer K.	08/18/2010	2.50
AH613	6132	Lord, Jennifer K.	08/19/2010	3.50
AH613	6132	Metzler, Melissa H.	08/19/2010	1.00
AH613	6132	Parton, Michael J.	06/16/2010	-3.00
AH613	6132	Parton, Michael J.	06/21/2010	-1.00
AH613	6132	Parton, Michael J.	08/19/2010	0.50
AH613	6132	Parton, Michael J.	08/20/2010	2.50
AH613	6132	Powell, Sandra B.	08/19/2010	0.75
AH613	6132	Powell, Sandra B.	08/26/2010	0.50
AH613	6132	Powell, Sandra B.	08/27/2010	0.25
AH613	6132	Pyszka, Michael B.	09/02/2010	3.00
AH613	6132	Pyszka, Michael B.	09/03/2010	4.00
AH613	6132	Pyszka, Michael B.	09/07/2010	3.00
AH613	6132	Pyszka, Michael B.	09/08/2010	6.50
AH613	6132	Pyszka, Michael B.	09/09/2010	4.00
AH613	6132	Pyszka, Michael B.	09/10/2010	1.50
AH613	6132	Taylor, Megan E.	07/12/2010	-2.50
AH613	6132	Taylor, Megan E.	07/13/2010	-2.00
AH613	6132	Taylor, Megan E.	07/14/2010	-3.25
Total Hours Task 6132				-111.75
AH613	6132A	Bowers, Elisabeth K.	06/02/2010	5.75
AH613	6132A	Bowers, Elisabeth K.	06/03/2010	3.00

Labor Detail

Phase	Task	Name	Date	Hours
AH613	6132A	Bowers, Elisabeth K.	06/17/2010	3.50
AH613	6132A	Bowers, Elisabeth K.	06/18/2010	5.00
AH613	6132A	Bowers, Elisabeth K.	06/21/2010	1.50
AH613	6132A	Bowers, Elisabeth K.	06/22/2010	0.75
AH613	6132A	Bowers, Elisabeth K.	07/06/2010	1.00
AH613	6132A	Bowers, Elisabeth K.	07/14/2010	4.50
AH613	6132A	Guay, Michelle	06/01/2010	7.75
AH613	6132A	Guay, Michelle	06/02/2010	8.00
AH613	6132A	Guay, Michelle	06/03/2010	6.00
AH613	6132A	Guay, Michelle	06/04/2010	2.25
AH613	6132A	Guay, Michelle	06/15/2010	5.25
AH613	6132A	Guay, Michelle	06/16/2010	10.00
AH613	6132A	Hall, William E.	06/03/2010	7.00
AH613	6132A	Hall, William E.	06/04/2010	4.00
AH613	6132A	Hall, William E.	06/05/2010	10.00
AH613	6132A	Hall, William E.	06/06/2010	10.00
AH613	6132A	Hall, William E.	06/20/2010	5.50
AH613	6132A	Hall, William E.	06/21/2010	4.50
AH613	6132A	Hall, William E.	06/22/2010	4.00
AH613	6132A	Hall, William E.	06/23/2010	5.00
AH613	6132A	Hall, William E.	07/09/2010	1.00
AH613	6132A	Hall, William E.	07/12/2010	1.00
AH613	6132A	Hall, William E.	07/13/2010	1.00
AH613	6132A	Hall, William E.	07/14/2010	4.00
AH613	6132A	Hall, William E.	07/14/2010	1.00
AH613	6132A	Hall, William E.	07/15/2010	2.00
AH613	6132A	Hall, William E.	07/15/2010	1.00
AH613	6132A	Hall, William E.	07/16/2010	0.50
AH613	6132A	Hall, William E.	08/25/2010	1.00
AH613	6132A	Hall, William E.	08/26/2010	1.00
AH613	6132A	Hall, William E.	08/27/2010	1.00
AH613	6132A	Hall, William E.	08/31/2010	1.50
AH613	6132A	Hall, William E.	09/01/2010	1.00
AH613	6132A	Hall, William E.	09/03/2010	0.50
AH613	6132A	Hall, William E.	09/07/2010	0.50
AH613	6132A	Hall, William E.	09/08/2010	1.00
AH613	6132A	Hall, William E.	09/10/2010	2.00
AH613	6132A	Hofeld, Jake D.	06/01/2010	1.00
AH613	6132A	Hofeld, Jake D.	06/03/2010	1.75
AH613	6132A	Hofeld, Jake D.	06/04/2010	3.00
AH613	6132A	Hofeld, Jake D.	06/08/2010	0.25
AH613	6132A	Lord, Jennifer K.	06/30/2010	1.00
AH613	6132A	Lord, Jennifer K.	07/02/2010	2.00
AH613	6132A	Lord, Jennifer K.	07/06/2010	7.00
AH613	6132A	Lord, Jennifer K.	07/07/2010	8.00
AH613	6132A	Lord, Jennifer K.	07/09/2010	3.00
AH613	6132A	Parton, Michael J.	06/16/2010	3.00
AH613	6132A	Parton, Michael J.	06/21/2010	1.00
AH613	6132A	Parton, Michael J.	08/24/2010	1.50
AH613	6132A	Parton, Michael J.	08/25/2010	3.00
AH613	6132A	Parton, Michael J.	08/26/2010	4.00
AH613	6132A	Parton, Michael J.	08/30/2010	0.50

Labor Detail

Phase	Task	Name	Date	Hours
AH613	6132A	Parton, Michael J.	08/31/2010	5.00
AH613	6132A	Parton, Michael J.	09/01/2010	5.75
AH613	6132A	Parton, Michael J.	09/02/2010	7.25
AH613	6132A	Parton, Michael J.	09/03/2010	3.00
AH613	6132A	Parton, Michael J.	09/07/2010	2.00
AH613	6132A	Parton, Michael J.	09/08/2010	1.50
AH613	6132A	Parton, Michael J.	09/09/2010	2.75
AH613	6132A	Parton, Michael J.	09/10/2010	0.75
AH613	6132A	Parton, Michael J.	09/10/2010	2.25
AH613	6132A	Powell, Sandra B.	09/07/2010	2.00
AH613	6132A	Somes, Andrew	06/09/2010	4.00
AH613	6132A	Somes, Andrew	06/10/2010	4.00
AH613	6132A	Taylor, Megan E.	07/12/2010	2.50
AH613	6132A	Taylor, Megan E.	07/13/2010	2.00
AH613	6132A	Taylor, Megan E.	07/14/2010	3.25
		Total Hours Task 6132A		223.25
AH613	6133	Bowers, Elisabeth K.	07/08/2010	-2.50
AH613	6133	English-Young, Seth M.	08/16/2010	0.25
AH613	6133	English-Young, Seth M.	08/17/2010	3.50
AH613	6133	English-Young, Seth M.	08/18/2010	4.00
AH613	6133	English-Young, Seth M.	08/19/2010	4.50
AH613	6133	English-Young, Seth M.	08/20/2010	0.50
AH613	6133	English-Young, Seth M.	08/30/2010	0.25
AH613	6133	English-Young, Seth M.	08/31/2010	0.25
AH613	6133	English-Young, Seth M.	09/07/2010	1.00
AH613	6133	English-Young, Seth M.	09/08/2010	6.00
AH613	6133	English-Young, Seth M.	09/09/2010	5.50
AH613	6133	English-Young, Seth M.	09/10/2010	1.25
AH613	6133	Guay, Michelle	06/07/2010	-6.00
AH613	6133	Guay, Michelle	06/08/2010	-8.50
AH613	6133	Guay, Michelle	06/09/2010	-9.00
AH613	6133	Hall, William E.	06/30/2010	-5.00
AH613	6133	Hall, William E.	07/09/2010	-1.50
AH613	6133	Hall, William E.	07/12/2010	-0.50
AH613	6133	Hall, William E.	07/13/2010	-1.00
AH613	6133	Hall, William E.	07/14/2010	-1.50
AH613	6133	Hall, William E.	07/16/2010	-1.00
AH613	6133	Hall, William E.	08/16/2010	0.50
AH613	6133	Hall, William E.	08/17/2010	0.50
AH613	6133	Hall, William E.	08/18/2010	2.00
AH613	6133	Hall, William E.	08/19/2010	3.00
AH613	6133	Hall, William E.	08/19/2010	1.00
AH613	6133	Hall, William E.	08/20/2010	0.50
AH613	6133	Hall, William E.	08/25/2010	2.00
AH613	6133	Hall, William E.	08/30/2010	1.50
AH613	6133	Hall, William E.	08/31/2010	1.00
AH613	6133	Hall, William E.	09/01/2010	4.00
AH613	6133	Hall, William E.	09/02/2010	1.00
AH613	6133	Hall, William E.	09/03/2010	0.50
AH613	6133	Hall, William E.	09/07/2010	1.00
AH613	6133	Hall, William E.	09/08/2010	0.50
AH613	6133	Hansen, Craig A.	08/24/2010	0.50

Labor Detail

Phase	Task	Name	Date	Hours
AH613	6133	Hofeld, Jake D.	06/01/2010	-1.00
AH613	6133	Hofeld, Jake D.	06/03/2010	-1.75
AH613	6133	Hofeld, Jake D.	06/04/2010	-3.00
AH613	6133	Hofeld, Jake D.	06/08/2010	-0.25
AH613	6133	Holly, Shelley E.	06/10/2010	-7.00
AH613	6133	Holly, Shelley E.	06/11/2010	-7.00
AH613	6133	Holly, Shelley E.	08/30/2010	0.50
AH613	6133	Koloszar, Jim A.	08/17/2010	1.50
AH613	6133	Roth, Eric A.	07/13/2010	-0.50
AH613	6133	Roth, Eric A.	07/14/2010	-2.00
AH613	6133	Roth, Eric A.	08/16/2010	1.00
AH613	6133	Roth, Eric A.	08/19/2010	5.00
AH613	6133	Roth, Eric A.	08/20/2010	3.00
AH613	6133	Roth, Eric A.	08/23/2010	1.00
AH613	6133	Roth, Eric A.	08/24/2010	6.50
AH613	6133	Roth, Eric A.	08/26/2010	2.00
AH613	6133	Roth, Eric A.	08/27/2010	1.00
AH613	6133	Roth, Eric A.	08/31/2010	1.00
AH613	6133	Roth, Eric A.	09/01/2010	1.00
AH613	6133	Roth, Eric A.	09/08/2010	1.00
AH613	6133	Roth, Eric A.	09/09/2010	5.00
AH613	6133	Somes, Andrew	06/09/2010	-4.00
AH613	6133	Somes, Andrew	06/10/2010	-4.00
AH613	6133	Somes, Andrew	08/16/2010	6.00
AH613	6133	Somes, Andrew	08/17/2010	6.00
AH613	6133	Somes, Andrew	08/18/2010	4.00
Total Hours Task 6133				25.00
AH613	6133A	Bowers, Elisabeth K.	07/08/2010	2.50
AH613	6133A	Bowers, Elisabeth K.	08/16/2010	5.00
AH613	6133A	Bowers, Elisabeth K.	08/17/2010	7.50
AH613	6133A	Bowers, Elisabeth K.	08/24/2010	4.50
AH613	6133A	Bowers, Elisabeth K.	08/25/2010	5.00
AH613	6133A	Bowers, Elisabeth K.	08/26/2010	5.75
AH613	6133A	Bowers, Elisabeth K.	08/27/2010	7.25
AH613	6133A	Bowers, Elisabeth K.	08/30/2010	5.50
AH613	6133A	Bowers, Elisabeth K.	08/31/2010	3.25
AH613	6133A	Bowers, Elisabeth K.	09/01/2010	7.75
AH613	6133A	Bowers, Elisabeth K.	09/02/2010	7.00
AH613	6133A	Bowers, Elisabeth K.	09/03/2010	6.00
AH613	6133A	Bowers, Elisabeth K.	09/07/2010	4.50
AH613	6133A	Bowers, Elisabeth K.	09/08/2010	1.00
AH613	6133A	Bowers, Elisabeth K.	09/09/2010	0.75
AH613	6133A	Granberg, Sara C.	09/08/2010	0.75
AH613	6133A	Hainey, Craig A.	08/31/2010	1.00
AH613	6133A	Hainey, Craig A.	09/02/2010	5.00
AH613	6133A	Hainey, Craig A.	09/03/2010	4.00
AH613	6133A	Hainey, Craig A.	09/07/2010	2.00
AH613	6133A	Hainey, Craig A.	09/09/2010	2.00
AH613	6133A	Hall, William E.	06/30/2010	5.00
AH613	6133A	Hall, William E.	07/09/2010	1.50
AH613	6133A	Hall, William E.	07/12/2010	0.50
AH613	6133A	Hall, William E.	07/13/2010	1.00

Labor Detail

Phase	Task	Name	Date	Hours
AH613	6133A	Hall, William E.	07/14/2010	1.50
AH613	6133A	Hall, William E.	07/16/2010	1.00
AH613	6133A	Hall, William E.	08/16/2010	1.50
AH613	6133A	Hall, William E.	08/17/2010	2.00
AH613	6133A	Hall, William E.	08/18/2010	2.50
AH613	6133A	Hall, William E.	08/19/2010	1.00
AH613	6133A	Hall, William E.	08/20/2010	1.00
AH613	6133A	Hall, William E.	08/23/2010	2.00
AH613	6133A	Hall, William E.	08/25/2010	5.00
AH613	6133A	Hall, William E.	08/26/2010	5.00
AH613	6133A	Hall, William E.	08/27/2010	2.50
AH613	6133A	Hall, William E.	08/30/2010	1.50
AH613	6133A	Hall, William E.	08/31/2010	0.50
AH613	6133A	Hall, William E.	08/31/2010	2.00
AH613	6133A	Hall, William E.	09/01/2010	1.00
AH613	6133A	Hall, William E.	09/03/2010	1.50
AH613	6133A	Hall, William E.	09/07/2010	2.50
AH613	6133A	Hall, William E.	09/08/2010	3.50
AH613	6133A	Hall, William E.	09/09/2010	1.00
AH613	6133A	Holly, Shelley E.	06/10/2010	7.00
AH613	6133A	Holly, Shelley E.	06/11/2010	7.00
AH613	6133A	Marshall, Michael S	08/30/2010	3.25
AH613	6133A	Marshall, Michael S	09/03/2010	7.25
AH613	6133A	Marshall, Michael S	09/07/2010	2.75
AH613	6133A	Marshall, Michael S	09/08/2010	3.50
AH613	6133A	Marshall, Michael S	09/09/2010	2.25
AH613	6133A	Martinek, Karen M.	09/07/2010	1.75
AH613	6133A	Martinek, Karen M.	09/08/2010	0.50
AH613	6133A	Martinek, Karen M.	09/09/2010	0.25
AH613	6133A	Roberts, Jessica T.	09/02/2010	7.00
AH613	6133A	Roberts, Jessica T.	09/03/2010	4.00
AH613	6133A	Roberts, Jessica T.	09/07/2010	1.50
AH613	6133A	Roberts, Jessica T.	09/08/2010	1.50
AH613	6133A	Roth, Eric A.	07/13/2010	0.50
AH613	6133A	Roth, Eric A.	07/14/2010	2.00
AH613	6133A	Wadsworth, Rick A.	08/23/2010	1.00
AH613	6133A	Wadsworth, Rick A.	08/24/2010	0.50
Total Hours Task 6133A				188.00
Total Hours Phase AH613				324.50
Phase AH614				
AH614	614A1	Marshall, Michael S	09/08/2010	0.75
AH614	614A1	Roth, Eric A.	08/17/2010	2.00
AH614	614A1	Roth, Eric A.	08/23/2010	2.00
AH614	614A1	Roth, Eric A.	08/25/2010	0.50
Total Hours Task 614A1				5.25
AH614	614A2	Chisholm, Derek T.	08/17/2010	1.50
AH614	614A2	Chisholm, Derek T.	08/19/2010	1.00
AH614	614A2	Chisholm, Derek T.	08/20/2010	0.50
AH614	614A2	Chisholm, Derek T.	08/26/2010	1.25
AH614	614A2	Chisholm, Derek T.	08/31/2010	1.50
AH614	614A2	Chisholm, Derek T.	09/02/2010	1.50
AH614	614A2	Chisholm, Derek T.	09/09/2010	1.00

Labor Detail

Phase	Task	Name	Date	Hours
AH614	614A2	Roth, Eric A.	09/08/2010	1.00
AH614	614A2	Roth, Eric A.	09/10/2010	1.00
Total Hours Task 614A2				10.25
Total Hours Phase AH614				15.50
Phase AH62				
AH62	62	Chisholm, Derek T.	08/15/2010	4.50
AH62	62	Harrison, Michael P.	09/07/2010	4.50
AH62	62	Harrison, Michael P.	09/09/2010	0.25
AH62	62	Hobbs, Daniel M.	08/25/2010	0.25
AH62	62	Powell, Sandra B.	08/18/2010	8.50
AH62	62	Powell, Sandra B.	08/19/2010	4.75
AH62	62	Powell, Sandra B.	08/20/2010	7.00
AH62	62	Powell, Sandra B.	08/25/2010	3.25
AH62	62	Powell, Sandra B.	08/26/2010	1.75
AH62	62	Powell, Sandra B.	09/02/2010	1.50
AH62	62	Powell, Sandra B.	09/03/2010	2.50
AH62	62	Powell, Sandra B.	09/07/2010	3.75
AH62	62	Taylor, Megan E.	08/17/2010	0.25
Total Hours Task 62				42.75
Total Hours Phase AH62				42.75
Phase AH63				
AH63	631	Bernardini, Lori D.	08/25/2010	0.25
AH63	631	Bernardini, Lori D.	08/26/2010	1.75
AH63	631	Bernardini, Lori D.	09/07/2010	1.00
AH63	631	Bernardini, Lori D.	09/08/2010	0.25
AH63	631	Bernardini, Lori D.	09/10/2010	1.25
AH63	631	Chisholm, Derek T.	08/17/2010	2.75
AH63	631	Chisholm, Derek T.	08/24/2010	1.75
AH63	631	Chisholm, Derek T.	08/30/2010	2.50
AH63	631	Chisholm, Derek T.	08/31/2010	1.00
AH63	631	Chisholm, Derek T.	09/09/2010	2.00
AH63	631	Chisholm, Derek T.	09/10/2010	2.75
AH63	631	Hainey, Craig A.	08/24/2010	3.00
AH63	631	Hainey, Craig A.	08/27/2010	3.00
AH63	631	Heilman, Jeffrey	08/19/2010	1.00
AH63	631	Heilman, Jeffrey	08/25/2010	1.00
AH63	631	Heilman, Jeffrey	08/30/2010	1.00
AH63	631	Heilman, Jeffrey	08/31/2010	1.00
AH63	631	Heilman, Jeffrey	09/09/2010	1.00
AH63	631	Pettit, Russell L.	08/20/2010	5.00
AH63	631	Pettit, Russell L.	08/23/2010	3.00
Total Hours Task 631				36.25
AH63	632	Marshall, Michael S	08/16/2010	9.50
AH63	632	Roth, Eric A.	08/25/2010	0.50
Total Hours Task 632				10.00
Total Hours Phase AH63				46.25
Phase AH64				
AH64	64	Chisholm, Derek T.	08/25/2010	1.50
AH64	64	Chisholm, Derek T.	09/02/2010	2.00
AH64	64	Chisholm, Derek T.	09/03/2010	1.00
AH64	64	English-Young, Seth M.	08/23/2010	0.50
AH64	64	English-Young, Seth M.	08/24/2010	3.50

Labor Detail

Phase	Task	Name	Date	Hours
AH64	64	English-Young, Seth M.	08/25/2010	3.00
AH64	64	English-Young, Seth M.	08/26/2010	4.00
AH64	64	English-Young, Seth M.	08/27/2010	1.75
AH64	64	English-Young, Seth M.	08/31/2010	0.75
AH64	64	English-Young, Seth M.	09/02/2010	0.50
AH64	64	English-Young, Seth M.	09/03/2010	2.75
AH64	64	English-Young, Seth M.	09/07/2010	2.75
AH64	64	Heilman, Jeffrey	08/19/2010	1.00
AH64	64	Heilman, Jeffrey	08/24/2010	1.00
AH64	64	Heilman, Jeffrey	08/26/2010	1.00
AH64	64	Heilman, Jeffrey	08/31/2010	0.50
AH64	64	Heilman, Jeffrey	09/08/2010	1.00
Total Hours Task 64				28.50
Total Hours Phase AH64				28.50
Phase AH65				
AH65	65	Chisholm, Derek T.	08/18/2010	1.75
AH65	65	Chisholm, Derek T.	08/20/2010	4.00
AH65	65	Chisholm, Derek T.	08/24/2010	2.00
AH65	65	Chisholm, Derek T.	08/25/2010	3.00
AH65	65	Chisholm, Derek T.	08/26/2010	2.00
AH65	65	Chisholm, Derek T.	08/30/2010	3.50
AH65	65	Chisholm, Derek T.	09/07/2010	1.25
AH65	65	Chisholm, Derek T.	09/09/2010	2.75
AH65	65	Gallagher, Mike	08/26/2010	2.00
AH65	65	Heilman, Jeffrey	08/17/2010	2.00
AH65	65	Heilman, Jeffrey	09/01/2010	1.00
AH65	65	Heilman, Jeffrey	09/07/2010	1.00
Total Hours Task 65				26.25
Total Hours Phase AH65				26.25
Phase AH66				
AH66	66	Chen, Peter J.	09/09/2010	2.00
AH66	66	Chisholm, Derek T.	08/19/2010	3.00
AH66	66	Chisholm, Derek T.	08/20/2010	3.00
AH66	66	Chisholm, Derek T.	08/26/2010	3.00
AH66	66	Chisholm, Derek T.	08/31/2010	2.75
AH66	66	Chisholm, Derek T.	09/02/2010	3.25
AH66	66	Chisholm, Derek T.	09/03/2010	2.75
AH66	66	Gallagher, Mike	08/19/2010	1.00
AH66	66	Gallagher, Mike	08/27/2010	1.00
AH66	66	Harrison, Michael P.	08/16/2010	1.25
AH66	66	Harrison, Michael P.	08/30/2010	3.00
AH66	66	Harrison, Michael P.	08/31/2010	7.50
AH66	66	Harrison, Michael P.	09/01/2010	5.75
AH66	66	Harrison, Michael P.	09/02/2010	7.50
AH66	66	Harrison, Michael P.	09/03/2010	7.75
AH66	66	Lord, Jennifer K.	08/16/2010	6.50
AH66	66	Lord, Jennifer K.	08/17/2010	7.00
AH66	66	Lord, Jennifer K.	08/18/2010	4.50
AH66	66	Lord, Jennifer K.	08/19/2010	2.50
AH66	66	Lord, Jennifer K.	08/20/2010	5.00
AH66	66	Lord, Jennifer K.	08/21/2010	2.00
AH66	66	Lord, Jennifer K.	08/23/2010	7.50

Labor Detail

Phase	Task	Name	Date	Hours
AH66	66	Lord, Jennifer K.	08/24/2010	7.00
AH66	66	Lord, Jennifer K.	08/25/2010	7.00
AH66	66	Lord, Jennifer K.	08/26/2010	6.50
AH66	66	Lord, Jennifer K.	08/27/2010	5.00
AH66	66	Lord, Jennifer K.	08/30/2010	6.50
AH66	66	Lord, Jennifer K.	08/31/2010	7.00
AH66	66	Lord, Jennifer K.	09/01/2010	7.50
AH66	66	Lord, Jennifer K.	09/02/2010	6.00
AH66	66	Lord, Jennifer K.	09/03/2010	7.50
AH66	66	Powell, Sandra B.	09/01/2010	0.75
AH66	66	Powell, Sandra B.	09/02/2010	1.25
AH66	66	Powell, Sandra B.	09/03/2010	1.25
AH66	66	Powell, Sandra B.	09/07/2010	1.25
AH66	66	Powell, Sandra B.	09/08/2010	3.50
AH66	66	Powell, Sandra B.	09/09/2010	0.50
AH66	66	Taylor, Megan E.	08/16/2010	1.00
AH66	66	Taylor, Megan E.	08/17/2010	1.75
AH66	66	Taylor, Megan E.	08/18/2010	2.25

Total Hours Task 66 163.00

Total Hours Phase AH66 **163.00**

Phase AH68

AH68	68	Heilman, Jeffrey	08/18/2010	1.00
AH68	68	Heilman, Jeffrey	08/19/2010	1.00
AH68	68	Heilman, Jeffrey	08/31/2010	1.50
AH68	68	Heilman, Jeffrey	09/07/2010	1.00
AH68	68	Holly, Shelley E.	08/16/2010	2.00
AH68	68	Holly, Shelley E.	08/17/2010	1.00
AH68	68	Holly, Shelley E.	08/19/2010	2.00
AH68	68	Holly, Shelley E.	08/20/2010	1.00
AH68	68	Holly, Shelley E.	08/23/2010	3.00
AH68	68	Holly, Shelley E.	08/24/2010	1.00
AH68	68	Holly, Shelley E.	08/25/2010	3.00
AH68	68	Holly, Shelley E.	08/26/2010	1.00
AH68	68	Holly, Shelley E.	08/30/2010	2.00
AH68	68	Holly, Shelley E.	08/31/2010	5.50
AH68	68	Holly, Shelley E.	09/03/2010	1.00

Total Hours Task 68 27.00

Total Hours Phase AH68 **27.00**

Phase AH69

AH69	69	Chisholm, Derek T.	08/17/2010	1.00
AH69	69	Chisholm, Derek T.	08/19/2010	1.50
AH69	69	Chisholm, Derek T.	08/27/2010	2.50
AH69	69	Chisholm, Derek T.	09/01/2010	2.00
AH69	69	Chisholm, Derek T.	09/02/2010	2.25
AH69	69	Chisholm, Derek T.	09/03/2010	1.75
AH69	69	Chisholm, Derek T.	09/08/2010	1.00
AH69	69	Chisholm, Derek T.	09/09/2010	2.00
AH69	69	Chisholm, Derek T.	09/10/2010	2.50
AH69	69	English-Young, Seth M.	08/16/2010	5.75
AH69	69	English-Young, Seth M.	08/17/2010	4.00
AH69	69	English-Young, Seth M.	08/18/2010	3.00
AH69	69	English-Young, Seth M.	08/19/2010	4.25

Labor Detail

Phase	Task	Name	Date	Hours
AH69	69	English-Young, Seth M.	08/20/2010	5.00
AH69	69	English-Young, Seth M.	08/23/2010	5.25
AH69	69	English-Young, Seth M.	08/24/2010	3.00
AH69	69	English-Young, Seth M.	08/25/2010	5.25
AH69	69	English-Young, Seth M.	08/26/2010	4.00
AH69	69	English-Young, Seth M.	08/27/2010	6.50
AH69	69	English-Young, Seth M.	08/30/2010	5.50
AH69	69	English-Young, Seth M.	08/31/2010	7.50
AH69	69	English-Young, Seth M.	09/01/2010	8.50
AH69	69	English-Young, Seth M.	09/02/2010	7.50
AH69	69	English-Young, Seth M.	09/03/2010	2.75
AH69	69	English-Young, Seth M.	09/07/2010	5.00
AH69	69	English-Young, Seth M.	09/08/2010	3.25
AH69	69	English-Young, Seth M.	09/09/2010	2.75
AH69	69	English-Young, Seth M.	09/10/2010	3.25
AH69	69	Farhoodi, Reza M.	08/16/2010	2.00
AH69	69	Farhoodi, Reza M.	09/01/2010	1.00
AH69	69	Granberg, Sara C.	08/16/2010	0.25
AH69	69	Granberg, Sara C.	08/17/2010	1.50
AH69	69	Granberg, Sara C.	08/19/2010	0.50
AH69	69	Granberg, Sara C.	08/31/2010	1.25
AH69	69	Granberg, Sara C.	09/02/2010	2.00
AH69	69	Granberg, Sara C.	09/08/2010	0.75
AH69	69	Guay, Michelle	06/07/2010	6.00
AH69	69	Guay, Michelle	06/08/2010	8.50
AH69	69	Guay, Michelle	06/09/2010	9.00
AH69	69	Hall, William E.	08/23/2010	3.00
AH69	69	Hall, William E.	08/24/2010	4.00
AH69	69	Hall, William E.	08/30/2010	0.50
AH69	69	Hall, William E.	09/03/2010	1.00
AH69	69	Harrison, Michael P.	08/16/2010	5.25
AH69	69	Harrison, Michael P.	08/17/2010	4.25
AH69	69	Harrison, Michael P.	08/18/2010	3.75
AH69	69	Harrison, Michael P.	08/20/2010	3.25
AH69	69	Harrison, Michael P.	09/08/2010	3.25
AH69	69	Harrison, Michael P.	09/09/2010	3.00
AH69	69	Harrison, Michael P.	09/10/2010	2.25
AH69	69	Heilman, Jeffrey	08/17/2010	1.00
AH69	69	Heilman, Jeffrey	08/18/2010	1.00
AH69	69	Heilman, Jeffrey	08/25/2010	1.00
AH69	69	Heilman, Jeffrey	09/01/2010	1.00
AH69	69	Heilman, Jeffrey	09/07/2010	1.00
AH69	69	Heilman, Jeffrey	09/08/2010	1.00
AH69	69	Hobbs, Daniel M.	08/18/2010	4.25
AH69	69	Hobbs, Daniel M.	08/22/2010	8.75
AH69	69	Hobbs, Daniel M.	08/23/2010	2.00
AH69	69	Hobbs, Daniel M.	08/25/2010	2.50
AH69	69	Holly, Shelley E.	08/30/2010	0.50
AH69	69	Holly, Shelley E.	08/31/2010	0.50
AH69	69	Holly, Shelley E.	09/03/2010	0.50
AH69	69	Jones, Racheal A.	09/07/2010	4.00
AH69	69	Jones, Racheal A.	09/08/2010	8.00

Invoice Backup: (BOTHTASKA - Lab & Exp by Task, Doc # Sort)

Project: 273-3012-004, Invoice Group: AH

Charges through Period Ending 9/10/2010

Labor Detail

<i>Phase</i>	<i>Task</i>	<i>Name</i>	<i>Date</i>	<i>Hours</i>
AH69	69	Jones, Racheal A.	09/09/2010	1.50
AH69	69	Martinek, Karen M.	09/03/2010	1.00
AH69	69	Powell, Saundra B.	08/24/2010	1.00
AH69	69	Powell, Saundra B.	08/25/2010	2.00
AH69	69	Powell, Saundra B.	08/27/2010	0.75
AH69	69	Powell, Saundra B.	08/31/2010	1.50
AH69	69	Powell, Saundra B.	09/01/2010	1.00
AH69	69	Powell, Saundra B.	09/03/2010	2.50
AH69	69	Powell, Saundra B.	09/08/2010	0.25
AH69	69	Taylor, Megan E.	08/16/2010	3.25
AH69	69	Taylor, Megan E.	08/17/2010	2.00
AH69	69	Taylor, Megan E.	08/18/2010	2.00
Total Hours Task 69				230.50
Total Hours Phase AH69				230.50
Total Hours Project 273-3012-004				1,105.00

Other Expenses Detail

Phase	Task	Acct Name	Vendor Name	Doc #	Page #	Ref. Date	Cost/Qty	Mult./ Unit Cost	Billed
Phase AH61									
AH61	61	In-House Printing	Copies:B & W 8.5 x 11				213.00	0.0900	19.17 ✓
AH61	61	In-House Printing	Copies:Color 8.5 x 11				52.00	0.0900	4.68 ✓
Total ExpensesTask 61									23.85
Total Expenses Phase AH61									23.85
Phase AH613									
AH613	6132	Mileage	In-House Expenses	906670		08/31/2010	16.00	0.5000	8.00 ✓
AH613	6132	In-House Printing	Copies:B & W 8.5 x 11				31.00	0.0900	2.79 ✓
AH613	6132	In-House Printing	Copies:Color 11 x 17				2.00	0.1800	0.36 ✓
AH613	6132	In-House Printing	Copies:Color 8.5 x 11				16.00	0.0900	1.44 ✓
Total ExpensesTask 6132									12.59
AH613	6132A	In-House Printing	Copies:B & W 8.5 x 11				29.00	0.0900	2.61 ✓
AH613	6132A	In-House Printing	Copies:Color 11 x 17				14.00	0.1800	2.52 ✓
AH613	6132A	In-House Printing	Copies:Color 8.5 x 11				2.00	0.0900	0.18 ✓
Total ExpensesTask 6132A									5.31
AH613	6133A	In-House Printing	Copies:B & W 8.5 x 11				34.00	0.0900	3.06 ✓
AH613	6133A	In-House Printing	Copies:Color 8.5 x 11				12.00	0.0900	1.08 ✓
Total ExpensesTask 6133A									4.14
Total Expenses Phase AH613									22.04
Phase AH614									
AH614	614A1	Mileage	In-House Expenses	906517		08/14/2010	16.00	0.5000	8.00 ✓
AH614	614A1	In-House Printing	Copies:B & W 8.5 x 11				4.00	0.0900	0.36 ✓
Total ExpensesTask 614A1									8.36
Total Expenses Phase AH614									8.36
Phase AH63									
AH63	632	Mileage	In-House Expenses	906497		08/16/2010	15.00	0.5000	7.50 ✓
AH63	632	In-House Printing	Copies:Color 8.5 x 11				1.00	0.0900	0.09 ✓
Total ExpensesTask 632									7.59
Total Expenses Phase AH63									7.59
Phase AH66									
AH66	66	In-House Printing	Copies:B & W 11 x 17				1.00	0.1800	0.18 ✓
AH66	66	In-House Printing	Copies:B & W 8.5 x 11				391.00	0.0900	35.19 ✓
AH66	66	In-House Printing	Copies:Color 11 x 17				10.00	0.1800	1.80 ✓
AH66	66	In-House Printing	Copies:Color 8.5 x 11				67.00	0.0900	6.03 ✓
Total ExpensesTask 66									43.20
Total Expenses Phase AH66									43.20
Phase AH69									
AH69	69	In-House Printing	Copies:B & W 8.5 x 11				40.00	0.0900	3.60 ✓
AH69	69	In-House Printing	Copies:Color 11 x 17				11.00	0.1800	1.98 ✓
AH69	69	In-House Printing	Copies:Color 8.5 x 11				80.00	0.0900	7.20 ✓
Total ExpensesTask 69									12.78
Total Expenses Phase AH69									12.78
Total Expenses Project 273-3012-004/AH									117.82

Print/Copy Charges Detail

Project Code: / Invoice Group: 273-3012-004/AH

Phase	Task	Doc #	Date	Description	Measure	Qty		
AH61	61	773206	8/16/10	Copies-B & W 8.5 x 11	Page(s)	2.00		
AH61	61	778816	8/18/10	Copies-B & W 8.5 x 11	Page(s)	37.00		
AH61	61	778819	8/18/10	Copies-B & W 8.5 x 11	Page(s)	4.00		
AH61	61	778817	8/18/10	Copies-B & W 8.5 x 11	Page(s)	2.00		
AH61	61	780845	8/19/10	Copies-B & W 8.5 x 11	Page(s)	10.00		
AH61	61	784502	8/23/10	Copies-B & W 8.5 x 11	Page(s)	3.00		
AH61	61	788475	8/24/10	Copies-B & W 8.5 x 11	Page(s)	146.00		
AH61	61	789022	8/25/10	Copies-B & W 8.5 x 11	Page(s)	7.00		
AH61	61	792922	8/26/10	Copies-B & W 8.5 x 11	Page(s)	1.00		
AH61	61	792947	8/26/10	Copies-B & W 8.5 x 11	Page(s)	1.00		
				Copies B & W 8.5 x 11 Total		213.00	0.09	19.17
AH61	61	785867	8/23/10	Copies-Color 8.5 x 11	Page(s)	5.00		
AH61	61	796336	8/30/10	Copies-Color 8.5 x 11	Page(s)	2.00		
AH61	61	797016	8/30/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH61	61	800028	8/31/10	Copies-Color 8.5 x 11	Page(s)	34.00		
AH61	61	807310	9/3/10	Copies-Color 8.5 x 11	Page(s)	6.00		
AH61	61	808112	9/3/10	Copies-Color 8.5 x 11	Page(s)	2.00		
AH61	61	806723	9/3/10	Copies-Color 8.5 x 11	Page(s)	2.00		
				Copies Color 8.5 x 11 Total		52.00	0.09	4.68
AH613	6132	774928	8/17/10	Copies-B & W 8.5 x 11	Page(s)	2.00		
AH613	6132	774908	8/17/10	Copies-B & W 8.5 x 11	Page(s)	7.00		
AH613	6132	774852	8/17/10	Copies-B & W 8.5 x 11	Page(s)	5.00		
AH613	6132	775434	8/17/10	Copies-B & W 8.5 x 11	Page(s)	6.00		
AH613	6132	775734	8/17/10	Copies-B & W 8.5 x 11	Page(s)	4.00		
AH613	6132	774832	8/17/10	Copies-B & W 8.5 x 11	Page(s)	4.00		
AH613	6132	787620	8/24/10	Copies-B & W 8.5 x 11	Page(s)	1.00		
AH613	6132	787654	8/24/10	Copies-B & W 8.5 x 11	Page(s)	1.00		
AH613	6132	787662	8/24/10	Copies-B & W 8.5 x 11	Page(s)	1.00		
				Copies B & W 8.5 x 11 Total		31.00	0.09	2.79
AH613	6132	787660	8/24/10	Copies-Color 11 x 17	Page(s)	1.00		
AH613	6132	787666	8/24/10	Copies-Color 11 x 17	Page(s)	1.00		
				Copies Color 11 x 17 Total		2.00	0.18	0.36
AH613	6132	804657	9/2/10	Copies-Color 8.5 x 11	Page(s)	16.00		
				Copies Color 8.5 x 11 Total		16.00	0.09	1.44
AH613	6132A	797221	8/30/10	Copies-B & W 8.5 x 11	Page(s)	16.00		
AH613	6132A	805279	9/2/10	Copies-B & W 8.5 x 11	Page(s)	11.00		
AH613	6132A	807986	9/3/10	Copies-B & W 8.5 x 11	Page(s)	2.00		
				Copies B & W 8.5 x 11 Total		29.00	0.09	2.61
AH613	6132A	801014	8/31/10	Copies-Color 11 x 17	Page(s)	12.00		
AH613	6132A	803919	9/1/10	Copies-Color 11 x 17	Page(s)	1.00		
AH613	6132A	803920	9/1/10	Copies-Color 11 x 17	Page(s)	1.00		
				Copies Color 11 x 17 Total		14.00	0.18	2.52
AH613	6132A	803925	9/1/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH613	6132A	803921	9/1/10	Copies-Color 8.5 x 11	Page(s)	1.00		
				Copies Color 8.5 x 11 Total		2.00	0.09	0.18

Print/Copy Charges Detail

Project Code: / Invoice Group: 273-3012-004/AH

Phase	Task	Doc #	Date	Description	Measure	Qty			
AH613	6133A	792680	8/26/10	Copies-B & W 8.5 x 11	Page(s)	4.00			
AH613	6133A	792624	8/26/10	Copies-B & W 8.5 x 11	Page(s)	4.00			
AH613	6133A	803765	9/1/10	Copies-B & W 8.5 x 11	Page(s)	14.00			
AH613	6133A	811598	9/7/10	Copies-B & W 8.5 x 11	Page(s)	12.00			
				Copies B & W 8.5 x 11 Total		34.00	0.09		3.06
AH613	6133A	791366	8/26/10	Copies-Color 8.5 x 11	Page(s)	1.00			
AH613	6133A	792623	8/26/10	Copies-Color 8.5 x 11	Page(s)	7.00			
AH613	6133A	793914	8/27/10	Copies-Color 8.5 x 11	Page(s)	1.00			
AH613	6133A	793705	8/27/10	Copies-Color 8.5 x 11	Page(s)	1.00			
AH613	6133A	805350	9/2/10	Copies-Color 8.5 x 11	Page(s)	1.00			
AH613	6133A	805349	9/2/10	Copies-Color 8.5 x 11	Page(s)	1.00			
				Copies Color 8.5 x 11 Total		12.00	0.09		1.08
AH614	614A1	812754	9/8/10	Copies-B & W 8.5 x 11	Page(s)	4.00			
				Copies B & W 8.5 x 11 Total		4.00	0.09		0.36
AH63	632	775322	8/17/10	Copies-Color 8.5 x 11	Page(s)	1.00			
				Copies Color 8.5 x 11 Total		1.00	0.09		0.09
AH66	66	802998	9/1/10	Copies-B & W 11 x 17	Page(s)	1.00			
				Copies B & W 11 x 17 Total		1.00	0.18		0.18
AH66	66	785486	8/23/10	Copies-B & W 8.5 x 11	Page(s)	19.00			
AH66	66	787440	8/24/10	Copies-B & W 8.5 x 11	Page(s)	1.00			
AH66	66	787472	8/24/10	Copies-B & W 8.5 x 11	Page(s)	1.00			
AH66	66	787457	8/24/10	Copies-B & W 8.5 x 11	Page(s)	1.00			
AH66	66	786319	8/24/10	Copies-B & W 8.5 x 11	Page(s)	16.00			
AH66	66	787438	8/24/10	Copies-B & W 8.5 x 11	Page(s)	19.00			
AH66	66	787437	8/24/10	Copies-B & W 8.5 x 11	Page(s)	248.00			
AH66	66	787454	8/24/10	Copies-B & W 8.5 x 11	Page(s)	1.00			
AH66	66	787434	8/24/10	Copies-B & W 8.5 x 11	Page(s)	39.00			
AH66	66	787453	8/24/10	Copies-B & W 8.5 x 11	Page(s)	1.00			
AH66	66	787439	8/24/10	Copies-B & W 8.5 x 11	Page(s)	1.00			
AH66	66	787470	8/24/10	Copies-B & W 8.5 x 11	Page(s)	39.00			
AH66	66	799133	8/31/10	Copies-B & W 8.5 x 11	Page(s)	2.00			
AH66	66	802781	9/1/10	Copies-B & W 8.5 x 11	Page(s)	2.00			
AH66	66	802592	9/1/10	Copies-B & W 8.5 x 11	Page(s)	1.00			
				Copies B & W 8.5 x 11 Total		391.00	0.09		35.19
AH66	66	803118	9/1/10	Copies-Color 11 x 17	Page(s)	1.00			
AH66	66	802999	9/1/10	Copies-Color 11 x 17	Page(s)	1.00			
AH66	66	802874	9/1/10	Copies-Color 11 x 17	Page(s)	6.00			
AH66	66	803015	9/1/10	Copies-Color 11 x 17	Page(s)	2.00			
				Copies Color 11 x 17 Total		10.00	0.18		1.80
AH66	66	787445	8/24/10	Copies-Color 8.5 x 11	Page(s)	25.00			
AH66	66	787461	8/24/10	Copies-Color 8.5 x 11	Page(s)	1.00			
AH66	66	787459	8/24/10	Copies-Color 8.5 x 11	Page(s)	19.00			
AH66	66	787418	8/24/10	Copies-Color 8.5 x 11	Page(s)	19.00			
AH66	66	802297	9/1/10	Copies-Color 8.5 x 11	Page(s)	1.00			
AH66	66	802783	9/1/10	Copies-Color 8.5 x 11	Page(s)	2.00			

Print/Copy Charges Detail

Project Code: / Invoice Group: 273-3012-004/AH

Phase	Task	Doc #	Date	Description	Measure	Qty		
				Copies Color 8.5 x 11 Total		67.00	0.09	6.03
AH69	69	773761	8/16/10	Copies-B & W 8.5 x 11	Page(s)	6.00		
AH69	69	773772	8/16/10	Copies-B & W 8.5 x 11	Page(s)	4.00		
AH69	69	774959	8/17/10	Copies-B & W 8.5 x 11	Page(s)	4.00		
AH69	69	778175	8/18/10	Copies-B & W 8.5 x 11	Page(s)	1.00		
AH69	69	778140	8/18/10	Copies-B & W 8.5 x 11	Page(s)	25.00		
				Copies B & W 8.5 x 11 Total		40.00	0.09	3.60
AH69	69	773790	8/16/10	Copies-Color 11 x 17	Page(s)	2.00		
AH69	69	776561	8/18/10	Copies-Color 11 x 17	Page(s)	6.00		
AH69	69	776562	8/18/10	Copies-Color 11 x 17	Page(s)	3.00		
				Copies Color 11 x 17 Total		11.00	0.18	1.98
AH69	69	773661	8/16/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	773801	8/16/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	773796	8/16/10	Copies-Color 8.5 x 11	Page(s)	6.00		
AH69	69	773664	8/16/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	773663	8/16/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	773608	8/16/10	Copies-Color 8.5 x 11	Page(s)	7.00		
AH69	69	771906	8/16/10	Copies-Color 8.5 x 11	Page(s)	3.00		
AH69	69	773652	8/16/10	Copies-Color 8.5 x 11	Page(s)	2.00		
AH69	69	773647	8/16/10	Copies-Color 8.5 x 11	Page(s)	2.00		
AH69	69	773811	8/16/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	773810	8/16/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	773636	8/16/10	Copies-Color 8.5 x 11	Page(s)	5.00		
AH69	69	773804	8/16/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	773653	8/16/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	773799	8/16/10	Copies-Color 8.5 x 11	Page(s)	2.00		
AH69	69	773805	8/16/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	773800	8/16/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	773798	8/16/10	Copies-Color 8.5 x 11	Page(s)	2.00		
AH69	69	773630	8/16/10	Copies-Color 8.5 x 11	Page(s)	3.00		
AH69	69	778147	8/18/10	Copies-Color 8.5 x 11	Page(s)	2.00		
AH69	69	788608	8/25/10	Copies-Color 8.5 x 11	Page(s)	2.00		
AH69	69	801375	8/31/10	Copies-Color 8.5 x 11	Page(s)	7.00		
AH69	69	800414	8/31/10	Copies-Color 8.5 x 11	Page(s)	7.00		
AH69	69	803577	9/1/10	Copies-Color 8.5 x 11	Page(s)	4.00		
AH69	69	803556	9/1/10	Copies-Color 8.5 x 11	Page(s)	3.00		
AH69	69	803715	9/1/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	806973	9/3/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	806845	9/3/10	Copies-Color 8.5 x 11	Page(s)	8.00		
AH69	69	808043	9/3/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	807004	9/3/10	Copies-Color 8.5 x 11	Page(s)	1.00		
AH69	69	807009	9/3/10	Copies-Color 8.5 x 11	Page(s)	1.00		
				Copies Color 8.5 x 11 Total		80.00	0.09	7.20

COMPANY VEHICLE LOG

PARAMETRIX IN-HOUSE REIMBURSABLE LOG PORTLAND OFFICE

EQUIPMENT DETAILS: 2005 Toyota Prius (Terry's old vehicle)

UNIT CODE(S):

2700

EQUIPMENT CODE: **273078**

Admin chgs: AUT(38)01 = 339

Ending odometer minus beginning odometer must equal detail

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	DESTINATION (TO)	ODOMETER		TOTAL MILES
							START	FINISH	
8/24/10	DOUG	CWS MARKETING	999- A05-999	06	38	BEAVERTON	84481	84534	53
8/24/10	KATHERINE	---	AUT	38	01	Broadway Telnet	84534	84536	2
8/26/10	JONATHAN	---	MKTG AUT	38	01	CONCRETE	84536	84873	337
8/31/10	HEM	CRC	273-3012-004	A4613	6132	CRC	84873	84889	16
9/1/10	FLEEK	CLARK COUNTY COURSE	273-1519-836	01	01	VANCOUVER	84889	84907	18
9/8/10	MACLAREN	PCJWSA	2763300004	1103	306	Pac. City	84907	85124	217

RECEIVED

SEP 09 2010

PARAMETRIX/PORTLAND

643 miles

EquipCode: 273078
2005 Toyota Prius -
Portland
PEDate: 9/10/2010
643.00
* 9 0 6 6 7 0 *

PLEASE FILL OUT COMPLETELY!

COMPANY VEHICLE LOG

PARAMETRIX IN-HOUSE REIMBURSABLE LOG

PORTLAND OFFICE

EQUIPMENT DETAILS: 2008 Toyota Tundra

UNIT CODE(S):

2700

EQUIPMENT CODE: **274322**

Admin chgs: AUT(72)01 = 424 mi

Ending odometer minus beginning odometer must equal detail

DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	DESTINATION (TO)	ODOMETER		TOTAL MILES
							START	FINISH	
7/20/10	Craig	Sensitiviti Training	AUT 100-2001-500	72	01	Bremerton	16035	16457	422
7/27/10	E Bonners	Chinook Ventures	235-6142-001	03	01	Longview	116457	116565	108
7/28/10	E Bonners	Chinook Ventures	235-6142-001	03	01	SE Portland (from 133701000)	116565	116681	116
8/3/10	E Bonners	Chinook Ventures	235-6142-001	03	01	Longview	116681	16793	112
8/4/10	GATES	Hudson Bl	274-2395-05	01	01	Hudson Bl	16793	16948	155
8/11/10	CMC (Cunn)	TRB	283-4230-002	01	01	Newport	16948	17235	287
8/13/10	E Bonners	Chinook Ventures	235-6142-001	03	01	Longview	17235	17345	110
8-16-10	Marshall	CRC	273-3012-004	AH632	63R	PRX	17345	17360	15
8-17-10	Pyszka	City of Silverton	274-3288 001 005	01	01	Silverton	17360	17453	93
8/18/10	B	Grantwood	275-2400-01	01	01	Seasus	17453	17497	44
8/20/10	Katerina		AUT	72	01	Broadway Tapa	17497	17499	2



EquipCode: 274322
2008 Toyota Tundra -
Portland
PEDate: 9/3/2010
1,464.00

AUG 23 2010

PARAMETRIX/PORTLAND

PLEASE FILL OUT COMPLETELY!

MONTHLY PROGRESS REPORT

TO: Lyn Wylder, David Evans and Associates, Inc.
2100 SW River Parkway
Portland, OR 97204

FROM: Jeff Heilman, Parametrix, Inc.

DATE: September 20, 2010

PERIOD: 8/14/2010 through 9/10/2010

PROJECT: Columbia River Crossing Project

PMX PROJECT. #: 273-3012-004

DEA PROJECT. #: WDOT0000-0329

CONTRACT NO: Y-9245, Task Orders AF, AG, AH, AI & AJ-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 coordination with federal leads and NMFS on select portions of the ESA consultation.
- Prepared Joint Permit Application, Hydraulic Project Approval, Rights of Entry, Short-Term Access Agreement, and sediment evaluation documents for proposed geotechnical drilling.
- Provided on-going input to detailed project schedule updates.
- Coordinated with project partners and federal leads on implementation of Section 106 strategy
- Continued work with design team and DOT right-of-way staff to coordinate property acquisition determinations and design assumptions.
- Assisted with meetings and negotiations between project, DAHP, and NPS regarding the technical reports, noise walls, LID, and MOA.
- For AI: We have assisted with the work plan and IRP responses.

II. Schedule for Work - Next Monthly Period:

- Participate in project coordination meetings.
 - Continue resource agency coordination.
 - Continue Section 106 work and archaeological coordination.
 - Support public involvement/communications.
 - Continue with technical analyses for assisting NMFS with review of the biological assessment, concurrent with ongoing federal review and consultation.
 - Continue preparation of Joint Permit Application and JARPA for impacts to jurisdictional waters from project elements.
 - Continue work on the FEIS, including revisions based on new project decisions (e.g. Hayden Island, Number of Lanes, etc)
-

- (Possibly) Coordination with Hayden Island Survey effort, as well as data entry and analysis.
- Continuation of permitting program with initial plans for identifying the permits to be obtained.
- For AI: We will assist with the development and execution of the work plan.

III. Problems/Potential Causes for Delay:

- Introduction of new options not fully documented in the main DEIS have affected schedule and scope.
- Reaching regional agreement on recommendations (eg, number of lanes, transit alignments) has taken longer than anticipated, which has affected the overall schedule.
- Reaching agreement on the transit alignments required additional research and will affect the overall schedule.
- Delay in determining design elements that affect right-of-way (e.g. wall types) delayed analysis needed to begin many technical reports.
- Enabling a thorough review of the technical reports by sponsors has resulted in unplanned additional revisions.
- On-going negotiations with the Services regarding fish data needs and construction assumptions has extended the BA schedule and effort.
- Requests for additional information from NMFS (e.g., "salient points") was additional, unforeseen work
- Change in review leadership at NMFS may result in new requests for information after the BA is submitted.
- Additional responses to comments on the hydroacoustics technical report was required to address comments from outside review initiated by FTA.
- Traffic analysis for downtown Vancouver was delayed by other priorities, and delayed the completion of full drafts of technical reports that need that information.
- Direction in assumptions, by the federal partners, regarding the timing of the BO and MOA relative to the FEIS, will delay the FEIS.
- Addressing *work plan* items as requested by local agencies has required additional research and may affect the overall schedule.
- Coordination with the Independent Review Panel has required additional research and may affect the schedule.
- Incorporating the findings from unplanned use of the Metroscope model set will likely result in unplanned revisions in documents related to land use and indirect effects.
- Coordinating with DAHP and the NPS has resulted in unforeseen revisions to documents, artifacts catalogues, schedule, and approvals.
- Assessing and incorporating Interchange Option D on Hayden Island, and the new bridge design will affect the schedule.
- The recent decision to provide another update to each of the technical reports may cause delay.

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

- We have confirmation on the project design changes to include in the technical reports and FEIS. Some details remain to be answered but we have moved forward with the assumptions we have. Any new design refinements introduced after June will have the potential to affect the schedule and scope.
- As mentioned above, the Hayden Island survey and the Metroscope model run will both produce findings that will need to be, at the least, incorporated into technical documents, and at the most, may change conclusions about impacts, designs, etc.

V. Other Noteworthy information:

- The level of effort attending to Sponsoring Agency input on the FEIS and technical reports through the end of has been higher than anticipated.

Sincerely,
PARAMETRIX



Jeff Heilman
Principal Consultant

Parametrix

ENGINEERING • PLANNING • ENVIRONMENTAL SCIENCES

1002 15TH ST SW, SUITE 220
AUBURN, WA 98001
T. 253.269.1330 F. 253.269.6899
www.parametrix.com

Remit to: P. O. Box 146, Spokane, WA 99210-0146
Billing Contact - Cheryl Coy - Phone: 253-501-5190, Email: CCoy@parametrix.com

David Evans & Associates
Attn: Lyn Wylder
2100 SW River Parkway
Portland,, OR 97204

Invoice : 06-98278
Invoice Date : 09/25/2010
Project : 273-3012-004
Project Name : I-5 CRC EIS

Page #: 1

For Professional Services Rendered from 8/14/10 through 9/10/10

Phase AI61: Work Element 6.0 Environmental

Phase Labor	1,448.61
Phase Expense	2.88
Phase Total	1,451.49

Total Amount Due This Invoice:

1,451.49

STATEMENT:

Prior Billings :	\$27,300.53	Contract Amount :	\$37,461.00	Billings To Date :	\$ 28,752.02
Current Billings :	1,451.49	Billings To Date :	28,752.02	Paid To Date :	23,410.25
Total Billings :	\$28,752.02	Contract Balance :	\$8,708.98	Total Amount Due :	\$ 5,341.77

INVOICE APPROVAL

Manager Approved *edhyh*
Job Number (No DEAX) AI6.01.PA = \$1,448.61
WBS Number WDOT0000-0330
Advanced billed? DN Date 10/10/10
Description SUBCONSULTANT
General Ledger Code _____

AI6.01.PA.EX =
\$2.88

This invoice is considered confidential business information.

Outstanding Prior Invoices (as of 9/25/2010)

Project Number	Inv. Number	Inv. Date	Amount Billed	Amount Paid	Balance Due
273-3012-004	0698160	7/26/2010	163.93	0.00	163.93
273-3012-004	0698234	8/30/2010	3,726.35	0.00	3,726.35
Last Payment Date:	8/11/2010				

Salary & Expense Detail

Phase AI61: Work Element 6.0 Environmental

Labor

<i>Employee Name</i>	<i>Grade - Classification</i>	<i>Hours</i>	<i>Rate</i>	<i>Cost</i>
Jeffrey P. Heilman	19 - Principal Consultant	3.00	76.15 ✓	228.45
Derek T. Chisholm	15 - Sr Planner	5.50	40.74 ✓	224.07
		8.50		452.52
	Overhead @ 191.12 %			864.86
				1,317.38
	Professional Fee @ 29.00%			131.23
	Labor Total			1,448.61

In-House Expenses

<i>Item Description</i>	<i>Units</i>	<i>Rate</i>	<i>Amount</i>
In-House Expenses-Copies - B & W 8.5 x 11	32.00 Page(s)	0.0900	2.880 ✓
			2.88

Total Phase AI61: Work Element 6.0 Environmental	Labor :	1,448.61
	Expense :	2.88
	Total :	1,451.49

Total This Invoice **1,451.49**

* Indicates Overtime Hours Worked
 This invoice is considered confidential business information.

Invoice Backup: (BOTHTASKA - Lab & Exp by Task, Doc # Sort)

Project: 273-3012-004, Invoice Group: AI

Charges through Period Ending 9/10/2010

Labor Detail

Phase	Task	Name	Date	Hours
Phase AI61				
AI61	61	Chisholm, Derek T.	08/17/2010	1.00
AI61	61	Chisholm, Derek T.	08/27/2010	1.50
AI61	61	Chisholm, Derek T.	08/31/2010	3.00
AI61	61	Heilman, Jeffrey	08/16/2010	2.00
AI61	61	Heilman, Jeffrey	08/24/2010	1.00
Total Hours Task 61				8.50
Total Hours Phase AI61				8.50
Total Hours Project 273-3012-004				8.50

Other Expenses Detail

Phase	Task	Acct Name	Vendor Name	Doc #	Page #	Ref. Date	Cost/Qty	Mult./ Unit Cost	Billed
Phase AI61									
AI61	61	In-House Printing	Copies:B & W 8.5 x 11				32.00	0.0900	2.88
Total Expenses Task 61									2.88
Total Expenses Phase AI61									2.88
Total Expenses Project 273-3012-004/AI									2.88

Invoice Backup: (BOTHTASKA - Lab & Exp by Task, Doc # Sort)

Project: 273-3012-004, Invoice Group: AI

Charges through Period Ending 9/10/2010

Print/Copy Charges Detail

Project Code: / Invoice Group: 273-3012-004/AI

<i>Phase</i>	<i>Task</i>	<i>Doc #</i>	<i>Date</i>	<i>Description</i>	<i>Measure</i>	<i>Qty</i>		
AI61	61	773671	8/16/10	Copies-B & W 8.5 x 11	Page(s)	2.00		
AI61	61	773623	8/16/10	Copies-B & W 8.5 x 11	Page(s)	28.00		
AI61	61	773670	8/16/10	Copies-B & W 8.5 x 11	Page(s)	2.00		
				Copies B & W 8.5 x 11 Total		<u>32.00</u>	0.09	2.88



INVOICE APPROVAL

Manager Approved [Signature]
Job Number (No DEAX) WDOT0000-0330
WBS Number →
Advanced billed? N Date 10/10/10
Description SUBCONSULTANT
General Ledger Code _____

September 27, 2010

Invoice No. 063-429931

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: September 24, 2010

Transmitted herewith is our invoice for the referenced period. The tasks invoiced for the period August 28 through September 24, 2010 include:

AH2.01.PB = \$8,827.84
AH2.02.PB = 28,109.72
AH2.03.PB = 9,541.17
AH2.04.PB = 17,083.62
AH2.05.PB = 1,140.80
AH2.06.PB = 344.44
AH2.07.PB = 516.60
AH7.05.01.PB = 3,466.02
AH7.05.02.PB = 2,761.48
AH7.05.03.PB = 14,744.47
AH7.05.04.PB = 731.73
AH8.01.01.PB = 332.91
AH8.01.03.PB = 1,424.36
AH8.03.01.PB = 25,414.65
AH8.03.08.PB = 8,944.64
AH8.08.PB = 15,833.15
AH8.09.PB = 425.10
AH8.10.PB = 8,502.20
AH8.11.PB = 3,471.70
AH9.01.PB = 8,636.87
AH201.PB.EX = 201.00
AH7.01.PB.EX = 67.00
AH8.01.01.PB.EX = 335.00

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	\$0.00
Task AG	Scoping Task AH	\$0.00
Task AH	Environmental Impact Statement	\$160,856.47
Task AI	IRP Support	\$0.00
TOTAL AMOUNT THIS INVOICE		\$160,856.47

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

Should you have any questions regarding this invoice please contact Chivanna Pot at 360.816.4037 or Susan Buhr at 503.417.9363. Please remit payment to:

PB
PO Box 51615
Los Angeles, CA 90051-5915

and reference:
Invoice No. 063-429931

[Signature]
Chivanna Pot

PB

Project: Columbia River Crossing Project (CRCP)

063-429931

September 27, 2010

September 24, 2010

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Project: Columbia River Crossing Project (CRCP)					
Task AA Task Order Scoping	\$74,024.44	\$0.00	\$74,024.44	\$74,024.44	\$0.00
Task AB Project "Jump Start"	\$570,085.91	\$0.00	\$570,085.91	\$570,085.91	\$0.00
Task AC Environmental Impact Statement	\$4,744,178.64	\$0.00	\$4,744,178.64	\$4,744,178.65	(\$0.01)
Task AD Environmental Impact Statement	\$6,318,263.35	\$0.00	\$6,318,263.35	\$6,318,263.35	\$0.00
Task AE Scoping Task AF	\$13,644.76	\$0.00	\$13,644.76	\$13,644.76	\$0.00
Task AF Environmental Impact Statement	\$3,242,825.00	\$0.00	\$2,990,859.59	\$2,990,859.59	\$251,965.41
Task AG Scoping Task AH	\$5,000.00	\$0.00	\$1,045.96	\$1,045.96	\$3,954.04
Task AH Environmental Impact Statement	\$1,838,809.00	\$160,856.47	\$639,327.80	\$800,184.27	\$1,038,624.73
Task AI IRP Support	\$38,567.00	\$0.00	\$629.27	\$629.27	\$37,937.73
Totals for Project	\$16,845,398.10	\$160,856.47	\$15,352,059.72	\$15,512,916.20	\$1,332,481.90

Outstanding Invoices

060A-425565	\$603.00
061-425565	\$165,437.47
062-427721	\$166,172.58

PB
Columbia River Crossing Project (CRCP)

Invoice No.: 063-429931
Date: September 27, 2010

Task AH Environmental Impact Statement

AH.02.00.PB Project Controls						
Project Controls Team Project Management						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Gleason, Tonja	Technical Manager	49.5	\$62.04 /	\$178.36	\$8,827.84	
TOTAL Labor Task AH.02.01.PB		49.5			\$8,827.84	

Schedule Management and Control						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Bullen, Frederick	Lead Scheduler	183.5	\$53.28 /	\$153.19	\$28,109.72	
TOTAL Labor Task AH.02.02.PB		183.5			\$28,109.72	

Budget Management						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Gleason, Tonja	Technical Manager	53.5	\$62.03 /	\$178.34	\$9,541.17	
TOTAL Labor Task AH.02.03.PB		53.5			\$9,541.17	

Document Control Management						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Gleason, Tonja	Technical Manager	34.0	\$62.03 /	\$178.34	\$6,063.58	
Hutchinson, Barbara	Project Admin II	128.0	\$29.95 /	\$86.09	\$11,020.04	
TOTAL Labor Task AH.02.04.PB		162.0			\$17,083.62	

Monthly Invoice and Progress Reports						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Gleason, Tonja	Technical Manager	3.5	\$62.03 /	\$178.34	\$624.20	
Hutchinson, Barbara	Project Admin II	6.0	\$29.95 /	\$86.09	\$516.60	
TOTAL Labor Task AH.02.05.PB		9.5			\$1,140.80	

Project Management Plan and Semi-Annual Updates						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Hutchinson, Barbara	Project Admin II	4.0	\$29.95 /	\$86.09	\$344.44	
TOTAL Labor Task AH.02.06.PB		4.0			\$344.44	

Prolog Database Management Support						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Hutchinson, Barbara	Project Admin II	6.0	\$29.95 /	\$86.09	\$516.60	
TOTAL Labor Task AH.02.07.PB		6.0			\$516.60	

IPSC Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.02.08.PB		0.0			\$0.00

PDX(URS) Review					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.02.09.PB		0.0			\$0.00

AH.03.00.PB Financial and Institutional Structures Financial Team Project Management and Quality Control					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.03.01.PB		0.0			\$0.00

Agency and Public Outreach Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.03.02.PB		0.0			\$0.00

Post-Tolling Study Committee Toll Analyses					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.03.03.PB		0.0			\$0.00

Refinement and Implementation of Financial Plan					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.03.04.PB		0.0			\$0.00

Assist in Resolving Issues affecting Implementation of Financial Plan					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.03.05.PB		0.0			\$0.00

WSDOT Toll Division Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.03.06.PB		0.0			\$0.00

IPSC Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.03.07.PB		0.0			\$0.00

PDX(URS) Review					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.03.08.PB		0.0			\$0.00

IRP Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.03.07.03.PB		0.0			\$0.00

AH.07.00.PB Transit Planning & Engineering Track Alignment Design and Details					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Syfrett, Thomas	Sr CADD Operator	45.0	\$26.79	\$77.02	\$3,466.02
TOTAL Labor Task AH.07.05.01.PB		45.0			\$3,466.02

Site Civil Engineering for Transit-Related Bldgs & Garage Structures					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Burlingame, Cory	Engineer I	34.0	\$28.25	\$81.22	\$2,761.48
TOTAL Labor Task AH.07.05.02.PB		34.0			\$2,761.48

Roadway Civil Engineering					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Burlingame, Cory	Engineer I	118.0	\$28.25	\$81.22	\$9,583.96
Syfrett, Thomas	Sr CADD Operator	67.0	\$26.79	\$77.02	\$5,160.51
TOTAL Labor Task AH.07.05.03.PB		185.0			\$14,744.47

Public Utility Relo Concepts Plans & Drainage Improvement Plans					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Syfrett, Thomas	Sr CADD Operator	9.5	\$26.79	\$77.02	\$731.73
TOTAL Labor Task AH.07.05.04.PB		9.5			\$731.73

IPSC Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.07.15.PB		0.0			\$0.00

PDX (URS) Review					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.07.16.PB		0.0			\$0.00

AH.08.00.PB Highway Engineering Team Management					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Buhr, Susan	Sr Project Administrator	3.0	\$38.59	\$110.96	\$332.91
TOTAL Labor Task AH.08.01.01.PB		3.0			\$332.91

Internal Coordination Meetings					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Belcher, Cara	Lead Engineer	2.0	\$38.67 ✓	\$111.20	\$222.36
Burke, James	Sr Supv CADD Designer	0.5	\$34.90	\$100.35	\$50.17
Freeman, Natalie	Engineer II	1.0	\$30.97 ✓	\$89.03	\$89.02
Pot, Chivanna	Supv Engineer	7.5	\$49.29 ✓	\$141.70	\$1,062.81
TOTAL Labor Task AH.08.01.03.PB		11.0			\$1,424.36

External Coordination Meetings					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.08.01.04.PB		0.0			\$0.00

Quality Control					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.08.01.05.PB		0.0			\$0.00

Roadway Design					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Belcher, Cara	Lead Engineer	131.0	\$38.67 ✓	\$111.19	\$14,565.28
Freeman, Natalie**	Engineer II	4.0	\$30.97 ✓	\$89.03	\$356.13
Freeman, Natalie	Engineer II	72.5	\$30.97 ✓	\$89.03	\$6,454.68
Pot, Chivanna	Supv Engineer	28.5	\$49.29 ✓	\$141.70	\$4,038.56
TOTAL Labor Task AH.08.03.01.PB		236.0			\$25,414.65

**Work Performed August 27, 2010

Staging and Traffic Control					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.08.03.07.PB		0.0			\$0.00

Design Documentation					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Belcher, Cara	Lead Engineer	2.0	\$38.67 ✓	\$111.19	\$222.38
Burke, James	Sr Supv CADD Designer	61.5	\$34.90 ✓	\$100.35	\$6,171.62
Pot, Chivanna	Supv Engineer	18.0	\$49.29 ✓	\$141.70	\$2,550.64
TOTAL Labor Task AH.08.03.08.PB		81.5			\$8,944.64

CEVP/Value Engineering					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AH.08.06.PB		0.0			\$0.00

Design Support for Other Disciplines					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
Belcher, Cara L	Lead Engineer	14.0	\$38.67 ✓	\$111.20	\$1,556.62
Burke, James	Sr Supv CADD Designer	77.5	\$34.90 ✓	\$100.35	\$7,777.32
Freeman, Natalie	Engineer II	73.0	\$30.97 ✓	\$89.03	\$6,499.21
TOTAL Labor Task AH.08.08.PB		164.5			\$15,833.15

Access Management and Control						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Pot, Chivanna	Supv Engineer	3.0	\$49.29 ✓	\$141.70	\$425.10	
TOTAL Labor Task AH.08.09.PB		3.0			\$425.10	

IPSC Support						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Pot, Chivanna	Supv Engineer	60.0	\$49.29 ✓	\$141.70	\$8,502.20	
TOTAL Labor Task AH.08.10.PB		60.0			\$8,502.20	

PDX (URS) Review						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Pot, Chivanna	Supv Engineer	24.5	\$49.29 ✓	\$141.70	\$3,471.70	
TOTAL Labor Task AH.08.11.PB		24.5			\$3,471.70	

Independent Panel						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
TOTAL Labor Task AH.08.10.03.PB		0.0			\$0.00	

AH.09.00.PB Implementation Plan Update & Revise Draft Implementation Plan						
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor	
Ruddell, James	Sr Technical Manager	27.0	\$111.26 ✓	\$319.89	\$8,636.87	
TOTAL Labor Task AH.09.01.PB		27.0			\$8,636.87	

Task AH.02.01.PBEX Parsons Brinckerhoff Expenses						
Parking					\$201.00	
TOTAL Direct Expenses Project Controls					\$201.00	

Task AH.03.03.PBEX Parsons Brinckerhoff Expenses						
TOTAL Direct Expenses Project Controls					\$0.00	

Task AH.07.01.PBEX Parsons Brinckerhoff Expenses						
Parking					\$67.00	
TOTAL Direct Expenses Transit Planning and Engineering					\$67.00	

Task AH.08.01.01.PBEX Parsons Brinckerhoff Expenses						
Parking					\$335.00	
TOTAL Direct Expenses Highway Planning and Engineering					\$335.00	

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
TOTAL Labor Task AH.02.00.PB	\$65,564.19	\$271,151.83	\$336,716.02	\$706,886.00	\$370,169.98
TOTAL Labor Task AH.02.01.PB	\$8,827.84	\$33,202.42	\$42,030.26	\$79,876.00	\$37,845.74
TOTAL Labor Task AH.02.02.PB	\$28,109.72	\$117,584.69	\$145,694.41	\$259,829.00	\$114,134.59
TOTAL Labor Task AH.02.03.PB	\$9,541.17	\$37,221.65	\$46,762.82	\$64,482.00	\$17,719.18
TOTAL Labor Task AH.02.04.PB	\$17,083.62	\$63,835.29	\$80,918.91	\$169,522.00	\$88,603.09
TOTAL Labor Task AH.02.05.PB	\$1,140.80	\$9,032.20	\$10,173.00	\$7,467.00	(\$2,706.00)
TOTAL Labor Task AH.02.06.PB	\$344.44	\$3,763.89	\$4,108.33	\$83,722.00	\$79,613.67
TOTAL Labor Task AH.02.07.PB	\$516.60	\$6,511.69	\$7,028.29	\$41,988.00	\$34,959.71
TOTAL Labor Task AH.02.08.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.02.09.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.03.00.PB	\$0.00	\$0.00	\$0.00	\$75,439.00	\$75,439.00
TOTAL Labor Task AH.03.01.PB	\$0.00	\$0.00	\$0.00	\$3,511.00	\$3,511.00
TOTAL Labor Task AH.03.02.PB	\$0.00	\$0.00	\$0.00	\$8,503.00	\$8,503.00
TOTAL Labor Task AH.03.03.PB	\$0.00	\$0.00	\$0.00	\$35,677.00	\$35,677.00
TOTAL Labor Task AH.03.04.PB	\$0.00	\$0.00	\$0.00	\$27,748.00	\$27,748.00
TOTAL Labor Task AH.03.05.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.03.06.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.03.07.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.03.08.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.03.07.03.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.07.00.PB	\$21,703.70	\$91,376.87	\$113,080.57	\$268,400.00	\$155,319.43
TOTAL Labor Task AH.07.05.01.PB	\$3,466.02	\$14,153.00	\$17,619.02	\$46,023.00	\$28,403.98
TOTAL Labor Task AH.07.05.02.PB	\$2,761.48	\$6,635.40	\$9,396.88	\$56,950.00	\$47,553.12
TOTAL Labor Task AH.07.05.03.PB	\$14,744.47	\$68,938.25	\$83,682.72	\$152,904.00	\$69,221.28
TOTAL Labor Task AH.07.05.04.PB	\$731.73	\$1,650.22	\$2,381.95	\$12,523.00	\$10,141.05
TOTAL Labor Task AH.07.15.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.07.16.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task 08.00	\$64,348.71	\$274,990.10	\$339,338.81	\$776,975.00	\$437,636.19
TOTAL Labor Task AH.08.01.01.PB	\$332.91	\$3,354.76	\$3,687.67	\$28,517.00	\$24,829.33
TOTAL Labor Task AH.08.01.03.PB	\$1,424.36	\$2,350.69	\$3,775.05	\$23,605.00	\$19,829.95
TOTAL Labor Task AH.08.01.04.PB	\$0.00	\$0.00	\$0.00	\$3,286.00	\$3,286.00
TOTAL Labor Task AH.08.01.05.PB	\$0.00	\$0.00	\$0.00	\$6,571.00	\$6,571.00
TOTAL Labor Task AH.08.03.01.PB	\$25,414.65	\$79,381.59	\$104,796.24	\$477,227.00	\$372,430.76
TOTAL Labor Task AH.08.03.07.PB	\$0.00	\$0.00	\$0.00	\$40,552.00	\$40,552.00
TOTAL Labor Task AH.08.03.08.PB	\$8,944.64	\$63,735.66	\$72,680.30	\$131,515.00	\$58,834.70
TOTAL Labor Task AH.08.06.PB	\$0.00	\$0.00	\$0.00	\$9,307.00	\$9,307.00
TOTAL Labor Task AH.08.08.PB	\$15,833.15	\$21,832.63	\$37,665.78	\$52,527.00	\$14,861.22
TOTAL Labor Task AH.08.09.PB	\$425.10	\$0.00	\$425.10	\$3,868.00	\$3,442.90
TOTAL Labor Task AH.08.10.PB	\$8,502.20	\$50,979.44	\$59,481.64	\$0.00	(\$59,481.64)
TOTAL Labor Task AH.08.11.PB	\$3,471.70	\$53,355.33	\$56,827.03	\$0.00	(\$56,827.03)
TOTAL Labor Task AH.08.10.03.PB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task 09.00	\$8,636.87	\$0.00	\$8,636.87	\$0.00	(\$8,636.87)
TOTAL Labor Task AH.09.01.PB	\$8,636.87	\$0.00	\$8,636.87	\$0.00	(\$8,636.87)
Direct Expenses	\$603.00	\$1,809.00	\$2,412.00	\$11,109.00	\$8,697.00
Task AH.02.01.PBEX	\$201.00	\$603.00	\$804.00	\$2,211.00	\$1,407.00
Task AH.03.03.PBEX	\$0.00	\$0.00	\$0.00	\$1,560.00	\$1,560.00
Task AH.07.01.PBEX	\$67.00	\$201.00	\$268.00	\$1,474.00	\$1,206.00
Task AH.08.01.01.PBEX	\$335.00	\$1,005.00	\$1,340.00	\$5,864.00	\$4,524.00
TOTAL Task AH	\$160,856.47	\$639,327.80	\$800,184.27	\$1,838,809.00	\$1,038,624.73

Task AH Labor Reconciliation

063-429931

Employee	Classification	Direct Labor	158.5%		Total Rate	Hours	Total
			Overhead	Fee			
Belcher, Cara	P-11	\$ 38.67	\$61.34	\$11.18	\$ 111.19	149.0	\$16,566.64
Buhr, Susan	P-11	\$ 38.59	\$61.21	\$11.15	\$ 110.95	3.0	\$332.91
Bullen, Frederick	P-11	\$ 53.28	\$84.51	\$15.40	\$ 153.19	183.5	\$28,109.72
Burke, James W	T-10	\$ 34.90	\$55.36	\$10.08	\$ 100.35	139.5	\$13,999.11
Burlingame, Cory	P-08	\$ 28.25	\$44.81	\$8.16	\$ 81.22	152.0	\$12,345.44
Freeman, Natalie	P-09	\$ 30.97	\$49.11	\$8.95	\$ 89.03	150.5	\$13,399.04
Gleason, Tonja	P-13	\$ 62.03	\$98.38	\$17.92	\$ 178.33	140.5	\$25,056.79
Hutchinson, Barbara	A-08	\$ 29.95	\$47.49	\$8.65	\$ 86.09	144.0	\$12,397.68
Pot, Chivanna	P-12	\$ 49.29	\$78.17	\$14.24	\$ 141.70	141.5	\$20,051.01
Rhea, Ryan	P-07	\$ 28.09	\$44.55	\$8.12	\$ 80.76		\$0.00
Ruddell, James	P-15	\$ 111.26	\$176.38	\$32.12	\$ 319.77	27.0	\$8,636.87
Syfrett, Thomas	T-08	\$ 26.79	\$42.49	\$7.74	\$ 77.02	121.5	\$9,358.26
							\$160,253.47
							\$160,253.47

Expense Adjustment Reconciliation Task AH
063-429931

	Page		Actual
Task AH.02.01.PBEX	1	09/01/10	\$ 201.00
Task AH.03.03PBEX			
Task AH.07.01.PBEX	1	09/01/10	\$ 67.00
Task AH.08.01.01.PBEX	1	09/01/90	\$ 335.00
			\$ 603.00

PB
Columbia River Crossing Project (CRCP)

Invoice No.: 063-429931
Date: September 27, 2010

Task AI IRP Support

AI.02.00.PB Project Controls					
IRP Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AI.02.01.PB		0.0			\$0.00

AI.03.00.PB Financial and Institutional Structures					
IRP Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AI.03.01.PB		0.0			\$0.00

Transferred from Task AH.03.07.03.PB

AI.08.00.PB Highway Engineering					
IRP Support					
Name	Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
TOTAL Labor Task AI.08.01.PB		0.0			\$0.00

Transferred from Task AH.08.10.03.PB

INVOICE SUMMARY

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budget
TOTAL Labor Task AI.02.00.PB	\$0.00	\$0.00	\$0.00	\$10,835.00	\$10,835.00
TOTAL Labor Task AI.02.01.PB	\$0.00	\$0.00	\$0.00	\$10,835.00	\$10,835.00
TOTAL Labor Task AI.03.00.PB	\$0.00	\$522.11	\$522.11	\$7,300.00	\$6,777.89
TOTAL Labor Task AI.03.01.PB	\$0.00	\$522.11	\$522.11	\$7,300.00	\$6,777.89
TOTAL Labor Task AI.08.00.PB	\$0.00	\$107.16	\$107.16	\$20,441.00	\$20,333.84
TOTAL Labor Task AI.08.01.PB	\$0.00	\$107.16	\$107.16	\$20,441.00	\$20,333.84
TOTAL Task AI	\$0.00	\$629.27	\$629.27	\$38,576.00	\$37,946.73

Task AI Labor Reconciliation

063-429931

OH effective 5/16/10

Employee	Classification	Direct Labor	Overhead	Fee	Total Rate	Hours	Total
			158.5%	29%			\$0.00
							\$0.00

Invoice 63-429931
Page 1 of 2



City of Vancouver
Financial Services
P.O. Box 8995
Vancouver, WA. 98668-8995
(360) 619-1010
www.cityofvancouver.us

Invoice 317052

Due Date: 11-SEP-10	Invoice Date: 01-SEP-10	Customer No.: 62061
Terms: 10 Net	PO Number:	Amount Due: 603.00

Bill To
PARSONS BRINCKERHOFF
TERRI KIDDER
400 SW 6TH AVE STE 802
PORTLAND, OR 97204

Ship To

Item No.	Description	QTY	Tax	Unit Price	Extended Amount
1	Parking space in Lot 18 Non Reserved	9		61.92	557.28

PARSONS BRINCKERHOFF

AUG 27 2010

5582

Special Instructions	Subtotal	Tax	Shipping	Total
	557.28	45.72		603.00

A penalty may be assessed if payment is received after the due date.
Payments accepted at Customer Service: 610 Esther Street
Call 360-619-1154 option 5 to pay by credit card
Call 619-1010 if you have questions regarding this Invoice

Please detach and return this portion with your payment

Bill To
PARSONS BRINCKERHOFF
TERRI KIDDER
400 SW 6TH AVE STE 802
PORTLAND, OR 97204

Customer #: 62061
Due Date: 11-SEP-10
Invoice #: 317052
Invoice Amount: 603.00

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For a mailing address change,
please contact phone number above

Make checks payable to: City of Vancouver

99990000062061000031705200043073002

170 MarkView Bar Code Generation

Page 1 of 1

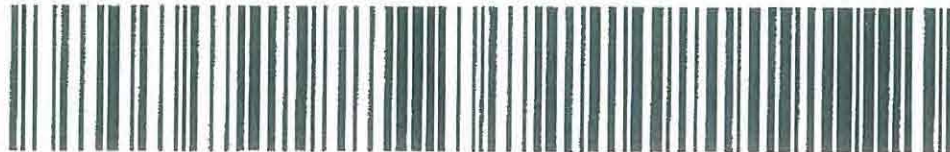
Invoice 63-429931

Page 2 of 2

170

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-4\$CPID-338118\

(c) 170 Systems, Inc.

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VENDOR INVOICE BREAKDOWN

Vendor Name: City of Vancouver **Date:** 1-Sep-2010
Vendor Number: 11902 **Site:** Vancouver 3
Invoice Number: 317052

Project Number	Task Number	Project Name	Expend Type	ORG	Amount
80312CS	AH.02.01.PBEX	DEA WSDOT COLUMBIA RVR CROSSING	Auto-Parking	5582	\$201.00
80312CS	AH.07.01.PBEX	DEA WSDOT COLUMBIA RVR CROSSING	Auto-Parking	5582	\$67.00
80312CS	AH.08.01.01.PBEX	DEA WSDOT COLUMBIA RVR CROSSING	Auto-Parking	5582	\$335.00

TOTAL AMOUNT:

\$603.00

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: 16,865,427.37
 Total Revenue: 15,433,920.63
 Write On: .00
 Write Off: .00
 Total Invoiced: 15,512,916.18
 Retentions: .00
 Invoiced: 15,512,916.18
 Unbilled Receivable: .00

-- Invoice Information
 Customer Name: DAVID EVANS & ASSOCIATES INC
 Billing Contact: Oeth, Patti
 Billing Address: 2100 SW River Parkway
 Portland, OR US 97201
 Agreement Number: 80312
 Invoice Comment:

Customer Number: DAVIDE
 Billing Contribution: 100%
 Work Site Address: 2100 SW River Parkway
 Portland, OR US 97201
 Payment Terms: 30 NET
 Invoice Status: Released
 Credit Of:
 Invoice Date: 24-SEP-10
 RA Invoice Number: 429931

Line	Invoice Item Description	Taxable	Amount
1	AH EIS Continuation	No	160,253.47
2	AH EIS Continuation	No	603.00
		Invoice Total:	160,856.47

-- Invoice Line Details

Project Organization: 5982 PORTLAND
 Project Member: POF, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross
 Invoice Number: 245
 Bill Through Date: 24-SEP-10
 Invoice Amount: 160,856.47

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245
 Credit Of:
 Invoice Date: 24-SEP-10
 RA Invoice Number: 429931

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Rate	Bill Amount
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Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Invoice Number: 245
 Bill Through Date: 24-SEP-10
 Invoice Amount: 160,856.47

Invoice Review
 Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Credit Of:
 Invoice Date: 24-SEP-10
 RA Invoice Number: 429931

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cnt	Cost	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
1	FREEMAN, NATALIE A	017149	P-09	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			27-AUG-10	4.00	30.967	123.87		356.13
	BULLEN, FREDERICK	016949	P-11	9401	100903-829ST566	ST	OVERTIME	HRS	AH.02.02.P	LEAD SCHEDULER			29-AUG-10	6.00	53.282	319.69		919.12
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.01.P	MGR FINANCIAL OP			30-AUG-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100903-829ST566	ST	OVERTIME	HRS	AH.02.02.P	LEAD SCHEDULER			30-AUG-10	2.00	53.282	106.56		306.36
	BULLEN, FREDERICK	016949	P-11	9401	100903-829ST566	ST	OVERTIME	HRS	AH.02.02.P	LEAD SCHEDULER			30-AUG-10	8.00	53.282	426.25		1,225.49
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.03.P	MGR FINANCIAL OP			30-AUG-10	2.50	62.031	155.08		445.86
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.04.P	MGR FINANCIAL OP			30-AUG-10	2.00	62.031	124.06		356.68
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.05.P	MGR FINANCIAL OP			30-AUG-10	2.00	62.031	124.06		356.68
	SYFRET, THOMAS	014276	T-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			30-AUG-10	2.00	26.790	53.58		154.04
	BURLINGAME, Mr. CO	018434	P-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			30-AUG-10	7.00	28.250	197.75		568.54
	SYFRET, THOMAS	014276	T-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			30-AUG-10	3.00	26.790	80.37		231.07
	BURLINGAME, Mr. CO	018434	P-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			30-AUG-10	3.00	26.790	80.37		231.07
	SYFRET, THOMAS	014276	T-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			30-AUG-10	1.00	28.250	28.25		81.22
	BUHR, SUSAN E	011573	P-11	9623	100903-925ST5673	ST	REGULAR	HRS	AH.08.01.0	SR PROJECT ADMIN			30-AUG-10	4.00	26.790	107.16		308.09
	BELCHER, CARA L	014399	P-11	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER			30-AUG-10	1.50	38.593	57.89		166.44
	BURKE, JAMES W	007585	T-10	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES			30-AUG-10	8.00	38.673	309.38		889.48
	BURKE, JAMES W	007585	T-10	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.08.0	SR SUPV CADD DES			30-AUG-10	7.00	34.905	244.33		702.46
	POT, CHIVANNA T.	016758	P-12	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.11.P	SUPV ENGINEER			30-AUG-10	2.00	49.288	98.57		200.71
	POT, CHIVANNA T.	016758	P-12	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.10.P	SUPV ENGINEER			30-AUG-10	4.50	49.288	221.79		637.66
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.01.P	MGR FINANCIAL OP			30-AUG-10	4.50	49.288	221.79		637.66
	BULLEN, FREDERICK	016949	P-11	9401	100903-829ST566	ST	OVERTIME	HRS	AH.02.02.P	LEAD SCHEDULER			31-AUG-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100903-829ST566	ST	OVERTIME	HRS	AH.02.02.P	LEAD SCHEDULER			31-AUG-10	4.00	53.282	213.13		612.76
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.03.P	MGR FINANCIAL OP			31-AUG-10	8.00	53.282	426.25		1,225.49
	HUTCHINSON, BARBAR	008629	A-08	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II			31-AUG-10	6.00	29.946	179.67		516.56
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.04.P	MGR FINANCIAL OP			31-AUG-10	3.00	62.031	186.09		535.02
	HUTCHINSON, BARBAR	008629	A-08	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.05.P	PROJECT ADMIN II			31-AUG-10	1.50	29.946	44.92		129.15
	SYFRET, THOMAS	014276	T-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.02.07.P	PROJECT ADMIN II			31-AUG-10	1.50	29.946	44.92		129.15
	BURLINGAME, Mr. CO	018434	P-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			31-AUG-10	8.00	28.250	226.00		649.76
	SYFRET, THOMAS	014276	T-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			31-AUG-10	5.00	26.790	133.95		385.11
	BURLINGAME, Mr. CO	018434	P-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			31-AUG-10	1.00	26.790	26.79		77.02
	BUHR, SUSAN E	011573	P-11	9623	100903-925ST5673	ST	REGULAR	HRS	AH.08.01.0	SR PROJECT ADMIN			31-AUG-10	1.50	38.593	57.89		166.44
	BELCHER, CARA L	014399	P-11	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER			31-AUG-10	8.00	38.673	309.38		889.48
	FREEMAN, NATALIE A	017149	P-09	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER			31-AUG-10	8.00	30.967	247.73		712.23
	BURKE, JAMES W	007585	T-10	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES			31-AUG-10	9.00	34.905	314.14		903.17
	FREEMAN, NATALIE A	017149	P-09	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES			31-AUG-10	1.00	30.967	30.97		89.04
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.01.P	MGR FINANCIAL OP			01-SEP-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100903-829ST566	ST	REGULAR	HRS	AH.02.02.P	LEAD SCHEDULER			01-SEP-10	3.00	53.282	160.85		459.58
	BULLEN, FREDERICK	016949	P-11	9401	100903-829ST566	ST	REGULAR	HRS	AH.02.03.P	LEAD SCHEDULER			01-SEP-10	8.00	53.282	426.25		1,225.49
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.03.P	MGR FINANCIAL OP			01-SEP-10	3.00	62.031	186.09		535.02
	HUTCHINSON, BARBAR	008629	A-08	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II			01-SEP-10	7.00	29.946	209.62		602.67
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.04.P	MGR FINANCIAL OP			01-SEP-10	3.00	62.031	186.09		535.02
	GLEASON, TONJA L	010506	P-13	9401	100903-807ST566	ST	REGULAR	HRS	AH.02.05.P	PROJECT ADMIN II			01-SEP-10	1.00	29.946	29.94		86.11
	BURLINGAME, Mr. CO	018434	P-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.02.06.P	PROJECT ADMIN II			01-SEP-10	1.00	28.250	28.25		81.22
	BURLINGAME, Mr. CO	018434	P-08	9305	100903-967ST567	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			01-SEP-10	7.00	28.250	197.75		568.54
	BELCHER, CARA L	014399	P-11	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER			01-SEP-10	8.00	38.673	309.38		889.48
	FREEMAN, NATALIE A	017149	P-09	9305	100903-967ST567	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			01-SEP-10	9.00	30.967	278.70		801.27

Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/MSDOT Columbia Rvr Cross

Invoice Review

Role Type: Project Manager
 Description: Columbia River Crossing Project MSDOT Y-9245

Invoice Number: 245
 Bill Through Date: 24-SEP-10
 Invoice Amount: 160,856.47

Credit Of:
 Invoice Date: 24-SEP-10
 RA Invoice Number: 429931

Li Sta	Employee/ Vendor	Number	Grade	Incd	Cost	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
1	BURKE, JAMES W	007585	T-10	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES			01-SEP-10	6.00	34.905	209.43	602.12	602.12
	BURKE, JAMES W	007585	T-10	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.08.0	P SR SUPV CADD DES			01-SEP-10	3.00	34.905	104.71	34.905	301.05
	POT, CHIVANNA T.	016758	P-12	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.10.0	P SUPV ENGINEER			01-SEP-10	4.50	49.288	221.79	637.66	637.66
	POT, CHIVANNA T.	016758	P-12	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.11.0	P SUPV ENGINEER			01-SEP-10	4.50	49.288	221.79	637.66	637.66
	GLEASON, TONJA L.	010506	P-13	9401	100903-8075T566	ST	REGULAR	HRS	AH.02.01.0	P MGR FINANCIAL OP			02-SEP-10	3.00	62.031	186.09	535.02	535.02
	BULLEN, FREDERICK	016949	P-11	9401	100903-8295T566	ST	OVERTIME		AH.02.02.0	P LEAD SCHEDULER			02-SEP-10	2.00	53.282	106.56	306.36	306.36
	BULLEN, FREDERICK	016949	P-11	9401	100903-8295T566	ST	REGULAR	HRS	AH.02.02.0	P LEAD SCHEDULER			02-SEP-10	8.00	53.282	426.25	1,225.49	1,225.49
	GLEASON, TONJA L.	010506	P-13	9401	100903-8075T566	ST	REGULAR	HRS	AH.02.03.0	P MGR FINANCIAL OP			02-SEP-10	4.00	62.031	248.12	713.35	713.35
	HUTCHINSON, BARBAR	008629	A-08	9401	100903-8075T566	ST	REGULAR	HRS	AH.02.04.0	P MGR FINANCIAL OP			02-SEP-10	7.00	29.946	209.62	602.67	602.67
	GLEASON, TONJA L.	010506	P-13	9401	100903-8075T566	ST	REGULAR	HRS	AH.02.05.0	P PROJECT ADMIN II			02-SEP-10	1.00	62.031	62.03	178.34	178.34
	HUTCHINSON, BARBAR	008629	A-08	9401	100903-8075T566	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			02-SEP-10	1.00	29.946	29.95	86.11	86.11
	BURLINGAME, MR. CO	018434	P-08	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.01.0	LEAD ENGINEER			02-SEP-10	8.00	28.250	226.00	649.76	649.76
	BELCHER, CARA L.	014399	P-11	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.01.0	LEAD ENGINEER			02-SEP-10	1.00	38.673	38.67	111.18	111.18
	POT, CHIVANNA T.	016758	P-12	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.01.0	SUPV ENGINEER			02-SEP-10	7.00	38.673	270.71	495.97	495.97
	BELCHER, CARA L.	014399	P-11	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			02-SEP-10	8.50	30.967	263.22	778.30	778.30
	FREEMAN, NATALIE A	017149	P-09	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			02-SEP-10	9.00	34.905	314.14	756.77	756.77
	BURKE, JAMES W	007585	T-10	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.03.0	SR SUPV CADD DES			02-SEP-10	5.00	30.967	154.88	44.51	44.51
	FREEMAN, NATALIE A	017149	P-09	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.08.0	P MGR FINANCIAL OP			02-SEP-10	2.50	49.288	123.22	354.26	354.26
	POT, CHIVANNA T.	016758	P-12	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.10.0	P SUPV ENGINEER			02-SEP-10	3.00	49.288	147.86	425.10	425.10
	POT, CHIVANNA T.	016758	P-12	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.11.0	P SUPV ENGINEER			02-SEP-10	8.00	53.282	426.25	1,225.49	1,225.49
	BULLEN, FREDERICK	016949	P-11	9401	100903-8295T566	ST	REGULAR	HRS	AH.02.02.0	P LEAD SCHEDULER			03-SEP-10	8.00	29.946	239.56	688.74	688.74
	HUTCHINSON, BARBAR	008629	A-08	9401	100903-9675T567	ST	REGULAR	HRS	AH.02.04.0	P PROJECT ADMIN II			03-SEP-10	8.00	28.250	226.00	649.76	649.76
	BURLINGAME, MR. CO	018434	P-08	9305	100903-9675T567	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			03-SEP-10	5.00	34.905	174.52	501.75	501.75
	BELCHER, CARA L.	014399	P-11	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			03-SEP-10	4.50	49.288	221.79	637.66	637.66
	BURKE, JAMES W	007585	T-10	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			03-SEP-10	8.00	38.673	309.38	899.48	899.48
	BURKE, JAMES W	007585	T-10	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			03-SEP-10	8.00	30.967	263.22	756.77	756.77
	BURKE, JAMES W	007585	T-10	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			03-SEP-10	8.00	34.905	139.62	401.41	401.41
	BURKE, JAMES W	007585	T-10	9305	100903-9675T567	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			03-SEP-10	5.00	34.905	174.52	501.75	501.75
	BULLEN, FREDERICK	016949	P-11	9401	100910-7745T568	ST	REGULAR	HRS	AH.08.10.0	P SUPV ENGINEER			03-SEP-10	4.50	49.288	221.79	637.66	637.66
	BULLEN, FREDERICK	016949	P-11	9401	100910-7745T568	ST	OVERTIME		AH.08.11.0	P SUPV ENGINEER			03-SEP-10	4.50	49.288	221.79	637.66	637.66
	BULLEN, FREDERICK	016949	P-11	9401	100910-7625T568	ST	OVERTIME		AH.02.02.0	P LEAD SCHEDULER			05-SEP-10	12.00	53.282	639.38	1,838.24	1,838.24
	BULLEN, FREDERICK	016949	P-11	9401	100910-7625T568	ST	OVERTIME		AH.02.02.0	P LEAD SCHEDULER			07-SEP-10	8.00	53.282	426.25	1,225.49	1,225.49
	HUTCHINSON, BARBAR	008629	A-08	9401	100910-7745T568	ST	REGULAR	HRS	AH.02.02.0	P LEAD SCHEDULER			07-SEP-10	3.50	53.282	186.49	536.17	536.17
	HUTCHINSON, BARBAR	008629	A-08	9401	100910-7395T568	ST	REGULAR	HRS	AH.02.04.0	P PROJECT ADMIN II			07-SEP-10	1.50	29.946	44.92	516.56	516.56
	SYFRET, THOMAS	014276	T-08	9305	100910-7745T568	ST	REGULAR	HRS	AH.02.05.0	SR CADD OPERATOR			07-SEP-10	6.00	29.946	179.67	43.04	43.04
	SYFRET, THOMAS	014276	T-08	9305	100910-7745T568	ST	REGULAR	HRS	AH.02.05.0	SR CADD OPERATOR			07-SEP-10	1.50	29.946	44.92	516.56	516.56
	BURLINGAME, MR. CO	018434	P-08	9305	100910-7745T568	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			07-SEP-10	4.50	26.790	120.56	346.61	346.61
	SYFRET, THOMAS	014276	T-08	9305	100910-7745T568	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			07-SEP-10	8.00	28.250	226.00	649.76	649.76
	POT, CHIVANNA T.	016758	P-12	9305	100910-7745T568	ST	REGULAR	HRS	AH.08.01.0	SUPV ENGINEER			07-SEP-10	4.50	26.790	120.56	346.61	346.61
	FREEMAN, NATALIE A	017149	P-09	9305	100910-7865T568	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			07-SEP-10	1.00	49.288	49.29	141.71	141.71
	BELCHER, CARA L.	014399	P-11	9305	100910-7865T568	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			07-SEP-10	9.00	30.967	278.70	801.27	801.27
	BURKE, JAMES W	007585	T-10	9305	100910-7745T568	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			07-SEP-10	8.00	38.673	309.38	899.48	899.48
	BURKE, JAMES W	007585	T-10	9305	100910-7745T568	ST	REGULAR	HRS	AH.08.03.0	ENGINEER II			07-SEP-10	2.50	34.905	87.26	250.88	250.88
	BURKE, JAMES W	007585	T-10	9305	100910-7745T568	ST	REGULAR	HRS	AH.08.08.0	P SR SUPV CADD DES			07-SEP-10	7.00	34.905	244.33	702.46	702.46
	POT, CHIVANNA T.	016758	P-12	9305	100910-7865T568	ST	REGULAR	HRS	AH.08.10.0	P SUPV ENGINEER			07-SEP-10	4.00	49.288	197.15	566.81	566.81
	GLEASON, TONJA L.	010506	P-13	9401	100910-7395T568	ST	REGULAR	HRS	AH.08.11.0	P SUPV ENGINEER			08-SEP-10	3.00	62.031	186.09	535.02	535.02
	BULLEN, FREDERICK	016949	P-11	9401	100910-7625T568	ST	REGULAR	HRS	AH.02.02.0	P LEAD SCHEDULER			08-SEP-10	8.00	53.282	426.25	1,225.49	1,225.49
	BULLEN, FREDERICK	016949	P-11	9401	100910-7625T568	ST	OVERTIME		AH.02.02.0	P LEAD SCHEDULER			08-SEP-10	1.00	53.282	53.28	153.18	153.18

PARSONS BRINCKERHOFF

Project Organization: 5582 PORTLAND
Project Member: POT, CHIVANNA T.
Project Number: 80312CS
Project Name: DEA/WSDOT Columbia Rvr Cross

Invoice Number: 245
Bill Through Date: 24-SEP-10
Invoice Amount: 160,856.47

Invoice Review

Role Type: Project Manager
Description: Columbia River Crossing Project WSDOT Y-9245

Credit Of:
Invoice Date: 24-SEP-10
RA Invoice Number: 429931

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cnt	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
1	GLEASON, TONJA L	010506	P-13	9401	100910-739ST568	ST	REGULAR	HRS AH.02.03.P	MGR FINANCIAL OP			08-SEP-10	3.00	62.031	186.09	535.02	
	HUTCHINSON, BARBAR	008629	A-08	9401	100910-739ST568	ST	REGULAR	HRS AH.02.04.P	PROJECT ADMIN II			08-SEP-10	7.00	29.946	209.62	602.67	
	GLEASON, TONJA L	010506	P-13	9401	100910-739ST568	ST	REGULAR	HRS AH.02.04.P	MGR FINANCIAL OP			08-SEP-10	2.00	62.031	124.06	356.68	
	HUTCHINSON, BARBAR	008629	A-08	9401	100910-739ST568	ST	REGULAR	HRS AH.02.06.P	PROJECT ADMIN II			08-SEP-10	1.00	29.946	29.95	86.11	
	SYFRETT, THOMAS	014276	T-08	9305	100910-774ST568	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			08-SEP-10	4.00	26.790	107.16	308.09	
	SYFRETT, THOMAS	014276	T-08	9305	100910-774ST568	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			08-SEP-10	4.00	26.790	107.16	308.09	
	BURLINGAME, Mr. CO	018434	P-08	9305	100910-774ST568	ST	REGULAR	HRS AH.07.05.0	ENGINEER I			08-SEP-10	8.00	28.250	226.00	649.76	
	BUHR, SUSAN E	011573	P-11	9623	100910-903ST568	ST	REGULAR	HRS AH.08.01.0	SR PROJECT ADMIN			08-SEP-10	5.00	38.593	193.30	55.49	
	FREEMAN, NATALIE A	017149	P-09	9305	100910-774ST568	ST	REGULAR	HRS AH.08.03.0	ENGINEER II			08-SEP-10	9.00	30.967	278.70	801.27	
	BELCHER, CARA L	014399	P-11	9305	100910-786ST568	ST	REGULAR	HRS AH.08.03.0	LEAD ENGINEER			08-SEP-10	8.00	38.673	309.38	889.48	
	BURKE, JAMES W	007585	T-10	9305	100910-774ST568	ST	REGULAR	HRS AH.08.08.0	SR SUPV CADD DES			08-SEP-10	1.00	34.905	34.90	100.34	
	BURKE, JAMES W	007585	T-10	9305	100910-774ST568	ST	REGULAR	HRS AH.08.10.P	SUPV ENGINEER			08-SEP-10	9.00	34.905	314.14	903.17	
	POT, CHIVANNA T.	016758	P-12	9305	100910-786ST568	ST	REGULAR	HRS AH.08.10.P	SUPV ENGINEER			08-SEP-10	5.00	49.288	246.44	708.52	
	POT, CHIVANNA T.	016758	P-12	9305	100910-786ST568	ST	REGULAR	HRS AH.08.11.P	SUPV ENGINEER			08-SEP-10	4.00	49.288	197.15	566.81	
	GLEASON, TONJA L	010506	P-13	9401	100910-739ST568	ST	REGULAR	HRS AH.02.01.P	MGR FINANCIAL OP			09-SEP-10	3.00	62.031	186.09	535.02	
	BULLEN, FREDERICK	016949	P-11	9401	100910-762ST568	ST	REGULAR	HRS AH.02.02.P	LEAD SCHEDULER			09-SEP-10	8.00	53.282	426.25	1,225.49	
	BULLEN, FREDERICK	016949	P-11	9401	100910-762ST568	ST	REGULAR	HRS AH.02.02.P	LEAD SCHEDULER			09-SEP-10	8.00	53.282	426.25	1,225.49	
	GLEASON, TONJA L	010506	P-13	9401	100910-739ST568	ST	REGULAR	HRS AH.02.02.P	LEAD SCHEDULER			09-SEP-10	3.00	62.031	186.09	535.02	
	HUTCHINSON, BARBAR	008629	A-08	9401	100910-739ST568	ST	REGULAR	HRS AH.02.03.P	MGR FINANCIAL OP			09-SEP-10	4.00	29.946	119.78	348.58	
	GLEASON, TONJA L	010506	P-13	9401	100910-739ST568	ST	REGULAR	HRS AH.02.04.P	PROJECT ADMIN II			09-SEP-10	7.00	29.946	209.62	602.67	
	HUTCHINSON, BARBAR	008629	A-08	9401	100910-739ST568	ST	REGULAR	HRS AH.02.04.P	PROJECT ADMIN II			09-SEP-10	1.00	62.031	62.03	178.34	
	SYFRETT, THOMAS	014276	T-08	9305	100910-774ST568	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			09-SEP-10	3.00	26.790	80.37	86.11	
	SYFRETT, THOMAS	014276	T-08	9305	100910-774ST568	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			09-SEP-10	3.00	26.790	80.37	86.11	
	BURLINGAME, Mr. CO	018434	P-08	9305	100910-774ST568	ST	REGULAR	HRS AH.07.05.0	ENGINEER I			09-SEP-10	6.00	28.250	169.74	462.13	
	BURLINGAME, Mr. CO	018434	P-08	9305	100910-774ST568	ST	REGULAR	HRS AH.08.03.0	ENGINEER II			09-SEP-10	8.00	28.250	226.00	649.76	
	BELCHER, CARA L	017149	P-09	9305	100910-774ST568	ST	REGULAR	HRS AH.08.03.0	ENGINEER II			09-SEP-10	7.00	30.967	216.77	623.22	
	BURKE, JAMES W	007585	T-10	9305	100910-774ST568	ST	REGULAR	HRS AH.08.08.0	SR CADD OPERATOR			09-SEP-10	2.00	38.673	77.35	222.38	
	FREEMAN, NATALIE A	017149	P-09	9305	100910-774ST568	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			09-SEP-10	2.00	30.967	61.93	178.05	
	BELCHER, CARA L	014399	P-11	9305	100910-786ST568	ST	REGULAR	HRS AH.08.08.0	LEAD ENGINEER			09-SEP-10	6.00	38.673	232.04	667.12	
	BELCHER, CARA L	016758	P-12	9305	100910-786ST568	ST	REGULAR	HRS AH.08.10.P	SUPV ENGINEER			09-SEP-10	8.50	49.288	418.94	1,204.47	
	GLEASON, TONJA L	010506	P-13	9401	100910-739ST568	ST	REGULAR	HRS AH.02.01.P	MGR FINANCIAL OP			10-SEP-10	3.00	62.031	186.09	535.02	
	BULLEN, FREDERICK	016949	P-11	9401	100910-762ST568	ST	REGULAR	HRS AH.02.02.P	LEAD SCHEDULER			10-SEP-10	3.00	53.282	159.85	459.58	
	HUTCHINSON, BARBAR	008629	A-08	9401	100910-739ST568	ST	REGULAR	HRS AH.02.03.P	MGR FINANCIAL OP			10-SEP-10	4.00	62.031	248.12	713.35	
	GLEASON, TONJA L	010506	P-13	9401	100910-739ST568	ST	REGULAR	HRS AH.02.04.P	PROJECT ADMIN II			10-SEP-10	8.00	29.946	239.56	688.74	
	BURLINGAME, Mr. CO	018434	P-08	9305	100910-774ST568	ST	REGULAR	HRS AH.07.05.0	ENGINEER I			10-SEP-10	1.00	62.031	62.03	178.05	
	FREEMAN, NATALIE A	017149	P-09	9305	100910-774ST568	ST	REGULAR	HRS AH.08.03.0	ENGINEER II			10-SEP-10	8.00	28.250	226.00	649.76	
	BELCHER, CARA L	014399	P-11	9305	100910-786ST568	ST	REGULAR	HRS AH.08.03.0	LEAD ENGINEER			10-SEP-10	5.00	30.967	154.83	445.14	
	FREEMAN, NATALIE A	017149	P-09	9305	100910-786ST568	ST	REGULAR	HRS AH.08.03.0	ENGINEER II			10-SEP-10	2.00	38.673	77.35	222.38	
	BELCHER, CARA L	014399	P-11	9305	100910-786ST568	ST	REGULAR	HRS AH.08.03.0	ENGINEER II			10-SEP-10	2.00	30.967	61.93	178.05	
	FREEMAN, NATALIE A	017149	P-09	9305	100910-786ST568	ST	REGULAR	HRS AH.08.03.0	ENGINEER II			10-SEP-10	2.00	38.673	77.35	222.38	
	POT, CHIVANNA T.	016758	P-12	9305	100910-762ST568	ST	REGULAR	HRS AH.02.01.P	MGR FINANCIAL OP			10-SEP-10	5.50	49.288	271.08	779.37	
	GLEASON, TONJA L	010506	P-13	9401	100910-536ST568	ST	REGULAR	HRS AH.02.01.P	SUPV ENGINEER			13-SEP-10	3.00	62.031	186.09	535.02	
	BULLEN, FREDERICK	016949	P-11	9401	100910-536ST568	ST	REGULAR	HRS AH.02.02.P	LEAD SCHEDULER			13-SEP-10	8.00	53.282	426.25	1,225.49	
	GLEASON, TONJA L	010506	P-13	9401	100910-561ST568	ST	REGULAR	HRS AH.02.03.P	MGR FINANCIAL OP			13-SEP-10	3.00	62.031	186.09	535.02	
	HUTCHINSON, BARBAR	008629	A-08	9401	100910-536ST568	ST	REGULAR	HRS AH.02.04.P	PROJECT ADMIN II			13-SEP-10	3.00	29.946	86.11	245.02	
	GLEASON, TONJA L	010506	P-13	9401	100910-536ST568	ST	REGULAR	HRS AH.02.04.P	PROJECT ADMIN II			13-SEP-10	2.00	62.031	124.06	356.68	
	SYFRETT, THOMAS	014276	T-08	9305	100910-590ST568	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			13-SEP-10	4.00	26.790	107.16	308.09	
	BURLINGAME, Mr. CO	018434	P-08	9305	100910-608ST568	ST	REGULAR	HRS AH.07.05.0	ENGINEER I			13-SEP-10	6.00	28.250	169.74	462.13	

Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/MSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 245
 Bill Through Date: 24-SEP-10
 Invoice Amount: 160,856.47

Credit Of:
 Invoice Date: 24-SEP-10
 RA Invoice Number: 429931

Invoice Review

Li Sta	Employee/ Vendor	Number	Grade	Incd Cost Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Rate	Bill Amount
1	SYFRET, THOMAS	014276	T-08	9305	100917-5905T569	ST	REGULAR	07.05.0	SR CADD OPERATOR			13-SEP-10	4.00	26,790	107.16		308.09
	BURLINGAME, Mr. CO	018434	P-08	9305	100917-6085T569	ST	REGULAR	07.05.0	ENGINEER I			13-SEP-10	2.00	28,250	56.50		162.44
	SYFRET, THOMAS	014276	T-08	9305	100917-5905T569	ST	REGULAR	07.05.0	SR CADD OPERATOR			13-SEP-10	1.00	26,790	26.79		77.02
	BELCHER, CARA L	014399	P-11	9305	100917-5905T569	ST	REGULAR	08.03.0	LEAD ENGINEER			13-SEP-10	6.00	38,673	232.04		667.12
	FREEMAN, NATALIE A	017149	P-09	9305	100917-6205T569	ST	REGULAR	08.03.0	ENGINEER II			13-SEP-10	5.00	30,967	154.83		445.14
	BURKE, JAMES W	007585	T-10	9305	100917-5905T569	ST	REGULAR	08.08.0	P SR SUPV CADD DES			13-SEP-10	6.00	34,905	209.43		602.12
	BELCHER, CARA L	014399	P-11	9305	100917-5905T569	ST	REGULAR	08.08.0	P LEAD ENGINEER			13-SEP-10	2.00	38,673	77.35		222.38
	FREEMAN, NATALIE A	017149	P-09	9305	100917-6205T569	ST	REGULAR	08.08.0	P ENGINEER II			13-SEP-10	4.00	30,967	123.87		356.13
	POT, CHIVANNA T.	016758	P-12	9305	100917-5615T569	ST	REGULAR	02.01.0	MGR FINANCIAL OP			13-SEP-10	8.00	49,288	394.30		1,133.63
	GLEASON, TONJA L	010506	P-13	9401	100917-5365T569	ST	REGULAR	02.01.0	P SR SUPV ENGINEER			13-SEP-10	3.00	62,031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100917-5615T569	ST	REGULAR	02.02.0	P LEAD SCHEDULER			14-SEP-10	3.00	62,031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100917-5615T569	ST	REGULAR	02.02.0	P LEAD SCHEDULER			14-SEP-10	3.00	62,031	186.09		535.02
	GLEASON, TONJA L	010506	P-13	9401	100917-5365T569	ST	REGULAR	02.03.0	P MGR FINANCIAL OP			14-SEP-10	8.00	53,282	426.25		1,225.49
	HUTCHINSON, BARBAR	008629	A-08	9401	100917-5365T569	ST	REGULAR	02.04.0	P PROJECT ADMIN II			14-SEP-10	3.00	62,031	186.09		535.02
	GLEASON, TONJA L	010506	P-13	9401	100917-5365T569	ST	REGULAR	02.05.0	P PROJECT ADMIN II			14-SEP-10	2.50	62,031	155.08		516.56
	HUTCHINSON, BARBAR	008629	A-08	9401	100917-5365T569	ST	REGULAR	02.07.0	P PROJECT ADMIN II			14-SEP-10	.50	29,946	14.97		445.86
	HUTCHINSON, BARBAR	008629	A-08	9401	100917-5365T569	ST	REGULAR	02.07.0	P PROJECT ADMIN II			14-SEP-10	1.50	29,946	44.92		43.04
	SYFRET, THOMAS	014276	T-08	9305	100917-5905T569	ST	REGULAR	07.05.0	SR CADD OPERATOR			14-SEP-10	3.50	26,790	93.77		129.15
	BURLINGAME, Mr. CO	018434	P-08	9305	100917-6085T569	ST	REGULAR	07.05.0	ENGINEER I			14-SEP-10	2.00	28,250	56.50		269.59
	SYFRET, THOMAS	014276	T-08	9305	100917-5905T569	ST	REGULAR	07.05.0	SR CADD OPERATOR			14-SEP-10	3.50	26,790	93.77		162.44
	BURLINGAME, Mr. CO	018434	P-08	9305	100917-6085T569	ST	REGULAR	07.05.0	SR CADD OPERATOR			14-SEP-10	6.00	28,250	169.50		269.59
	SYFRET, THOMAS	014276	T-08	9305	100917-5905T569	ST	REGULAR	07.05.0	SR CADD OPERATOR			14-SEP-10	.50	26,790	13.40		487.32
	BUHR, SUSAN E	011573	P-11	9623	100917-7195T569	ST	REGULAR	08.01.0	SR PROJECT ADMIN			14-SEP-10	3.50	48,593	172.51		38.53
	POT, CHIVANNA T.	016758	P-12	9305	100917-5615T569	ST	REGULAR	08.03.0	P SR SUPV ENGINEER			14-SEP-10	5.50	39,288	217.51		55.49
	BELCHER, CARA L	014399	P-11	9305	100917-5905T569	ST	REGULAR	08.03.0	LEAD ENGINEER			14-SEP-10	6.00	38,673	232.04		495.97
	FREEMAN, NATALIE A	017149	P-09	9305	100917-6205T569	ST	REGULAR	08.03.0	ENGINEER II			14-SEP-10	1.50	30,967	46.45		667.12
	BURKE, JAMES W	007585	T-10	9305	100917-5905T569	ST	REGULAR	08.03.0	ENGINEER II			14-SEP-10	3.50	34,905	122.17		133.55
	BURKE, JAMES W	007585	T-10	9305	100917-5905T569	ST	REGULAR	08.03.0	SR SUPV CADD DES			14-SEP-10	4.00	34,905	139.62		351.24
	BELCHER, CARA L	014399	P-11	9305	100917-5905T569	ST	REGULAR	08.08.0	P LEAD ENGINEER			14-SEP-10	1.00	38,673	38.67		401.41
	FREEMAN, NATALIE A	017149	P-09	9305	100917-6205T569	ST	REGULAR	08.08.0	P ENGINEER II			14-SEP-10	5.50	30,967	170.32		111.18
	POT, CHIVANNA T.	016758	P-12	9305	100917-5615T569	ST	REGULAR	08.09.0	P SR SUPV ENGINEER			14-SEP-10	3.00	49,288	147.86		489.68
	GLEASON, TONJA L	010506	P-13	9401	100917-5365T569	ST	REGULAR	02.01.0	P MGR FINANCIAL OP			15-SEP-10	3.00	62,031	186.09		425.10
	BULLEN, FREDERICK	016949	P-11	9401	100917-5615T569	ST	REGULAR	02.02.0	P LEAD SCHEDULER			15-SEP-10	8.00	53,282	426.25		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100917-5615T569	ST	REGULAR	02.02.0	P LEAD SCHEDULER			15-SEP-10	1.00	53,282	53.28		1,225.49
	GLEASON, TONJA L	010506	P-13	9401	100917-5365T569	ST	REGULAR	02.03.0	P MGR FINANCIAL OP			15-SEP-10	3.00	62,031	186.09		133.18
	HUTCHINSON, BARBAR	008629	A-08	9401	100917-5365T569	ST	REGULAR	02.04.0	P PROJECT ADMIN II			15-SEP-10	7.00	29,946	209.62		535.02
	GLEASON, TONJA L	010506	P-13	9401	100917-5365T569	ST	REGULAR	02.04.0	P MGR FINANCIAL OP			15-SEP-10	2.50	62,031	155.08		335.02
	HUTCHINSON, BARBAR	008629	A-08	9401	100917-5365T569	ST	REGULAR	02.06.0	P PROJECT ADMIN II			15-SEP-10	1.00	29,946	29.95		602.67
	SYFRET, THOMAS	014276	T-08	9305	100917-5905T569	ST	REGULAR	07.05.0	SR CADD OPERATOR			15-SEP-10	6.00	26,790	160.74		445.86
	BURLINGAME, Mr. CO	018434	P-08	9305	100917-6085T569	ST	REGULAR	07.05.0	ENGINEER I			15-SEP-10	8.00	28,250	226.00		86.11
	SYFRET, THOMAS	014276	T-08	9305	100917-5905T569	ST	REGULAR	07.05.0	SR CADD OPERATOR			15-SEP-10	3.00	26,790	80.37		462.13
	POT, CHIVANNA T.	016758	P-12	9305	100917-5615T569	ST	REGULAR	08.01.0	P SR SUPV ENGINEER			15-SEP-10	1.00	49,288	49.29		649.76
	BELCHER, CARA L	014399	P-11	9305	100917-5905T569	ST	REGULAR	08.03.0	LEAD ENGINEER			15-SEP-10	8.00	38,673	309.30		231.07
	BELCHER, CARA L	014399	P-11	9305	100917-5905T569	ST	REGULAR	08.03.0	SR SUPV CADD DES			15-SEP-10	7.00	38,673	270.71		1,133.63
	BURKE, JAMES W	007585	T-10	9305	100917-5905T569	ST	REGULAR	08.03.0	SR SUPV CADD DES			15-SEP-10	4.00	34,905	139.62		778.30
	BURKE, JAMES W	007585	T-10	9305	100917-5905T569	ST	REGULAR	08.03.0	SR SUPV CADD DES			15-SEP-10	5.00	34,905	174.52		401.41
	BELCHER, CARA L	014399	P-11	9305	100917-5905T569	ST	REGULAR	08.08.0	P LEAD ENGINEER			15-SEP-10	2.00	38,673	77.35		501.75
	FREEMAN, NATALIE A	017149	P-09	9305	100917-6205T569	ST	REGULAR	08.08.0	P LEAD ENGINEER			15-SEP-10	9.00	30,967	278.70		222.38
	GLEASON, TONJA L	010506	P-13	9401	100917-5365T569	ST	REGULAR	02.01.0	P MGR FINANCIAL OP			15-SEP-10	3.00	62,031	186.09		801.27
	GLEASON, TONJA L	010506	P-13	9401	100917-5365T569	ST	REGULAR	02.01.0	P MGR FINANCIAL OP			15-SEP-10	3.00	62,031	186.09		535.02

PARSONS BRINCKERHOFF

Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/WSDOT Columbia Rvr Cross

Invoice Number: 245
 Bill Through Date: 24-SEP-10
 Invoice Amount: 160,856.47

Invoice Review

Project Manager
 Columbia River Crossing Project WSDOT Y-9245

Credit Of:
 Invoice Date: 24-SEP-10
 RA Invoice Number: 429931

Li Sta	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
1	BULLEN, FREDERICK	016949	P-11	9401	100917-561ST569	ST	REGULAR	HRS AH.02.02.P	LEAD SCHEDULER			16-SEP-10	7.00	53.282	372.97		1,072.30
	GLEASON, TONJA L	010506	P-13	9401	100917-536ST569	ST	REGULAR	HRS AH.02.03.P	MGR FINANCIAL OP			16-SEP-10	4.00	62.031	248.12		713.35
	HUTCHINSON, BARBAR	008629	A-08	9401	100917-536ST569	ST	REGULAR	HRS AH.02.04.P	PROJECT ADMIN II			16-SEP-10	7.00	29.946	209.62		602.67
	GLEASON, TONJA L	010506	P-13	9401	100917-536ST569	ST	REGULAR	HRS AH.02.04.P	MGR FINANCIAL OP			16-SEP-10	2.00	62.031	124.06		356.68
	HUTCHINSON, BARBAR	008629	A-08	9401	100917-536ST569	ST	REGULAR	HRS AH.02.05.P	PROJECT ADMIN II			16-SEP-10	1.00	29.946	29.95		86.11
	SYFRETT, THOMAS	014276	T-08	9305	100917-590ST569	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			16-SEP-10	2.00	26.790	187.53		154.04
	SYFRETT, THOMAS	014276	T-08	9305	100917-590ST569	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			16-SEP-10	2.00	26.790	187.53		539.16
	BURLINGAME, Mr. CO	018434	P-08	9305	100917-608ST569	ST	REGULAR	HRS AH.07.05.0	ENGINEER I			16-SEP-10	8.00	28.250	226.00		649.76
	POT, CHIVANNA T.	016758	P-12	9305	100917-561ST569	ST	REGULAR	HRS AH.08.01.0	SUPV ENGINEER			16-SEP-10	2.00	49.288	98.58		283.42
	BURKE, JAMES W	007585	T-10	9305	100917-590ST569	ST	REGULAR	HRS AH.08.01.0	SUPV ENGINEER			16-SEP-10	2.00	34.905	17.45		50.17
	BELCHER, CARA L	014399	P-11	9305	100917-590ST569	ST	REGULAR	HRS AH.08.01.0	SR SUPV CADD DES			16-SEP-10	1.00	38.673	38.67		111.18
	FREMAN, NATALIE A	017149	P-09	9305	100917-620ST569	ST	REGULAR	HRS AH.08.01.0	ENGINEER II			16-SEP-10	1.00	30.967	30.97		44.51
	BELCHER, CARA L	014399	P-11	9305	100917-590ST569	ST	REGULAR	HRS AH.08.01.0	ENGINEER II			16-SEP-10	1.00	38.673	38.67		111.18
	BURKE, JAMES W	007585	T-10	9305	100917-590ST569	ST	REGULAR	HRS AH.08.03.0	SR SUPV CADD DES			16-SEP-10	4.50	34.905	157.07		451.58
	BURKE, JAMES W	007585	T-10	9305	100917-590ST569	ST	REGULAR	HRS AH.08.03.0	SR SUPV CADD DES			16-SEP-10	4.00	34.905	139.62		401.41
	FREMAN, NATALIE A	017149	P-09	9305	100917-620ST569	ST	REGULAR	HRS AH.08.08.0	SR SUPV CADD DES			16-SEP-10	9.00	30.967	278.70		801.27
	POT, CHIVANNA T.	016758	P-12	9305	100917-561ST569	ST	REGULAR	HRS AH.08.08.0	ENGINEER II			16-SEP-10	6.00	49.288	295.73		850.24
	GLEASON, TONJA L	010506	P-13	9401	100917-536ST569	ST	REGULAR	HRS AH.02.01.P	SUPV ENGINEER			17-SEP-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100917-561ST569	ST	REGULAR	HRS AH.02.02.P	LEAD SCHEDULER			17-SEP-10	7.00	53.282	372.97		1,072.30
	GLEASON, TONJA L	010506	P-13	9401	100917-536ST569	ST	REGULAR	HRS AH.02.03.P	MGR FINANCIAL OP			17-SEP-10	2.00	62.031	124.06		356.68
	HUTCHINSON, BARBAR	008629	A-08	9401	100917-536ST569	ST	REGULAR	HRS AH.02.04.P	PROJECT ADMIN II			17-SEP-10	8.00	29.946	239.56		668.74
	GLEASON, TONJA L	010506	P-13	9401	100917-536ST569	ST	REGULAR	HRS AH.02.04.P	MGR FINANCIAL OP			17-SEP-10	1.00	62.031	62.03		178.34
	GLEASON, TONJA L	010506	P-13	9401	100917-536ST569	ST	REGULAR	HRS AH.02.04.P	MGR FINANCIAL OP			17-SEP-10	8.00	26.790	53.58		154.04
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			17-SEP-10	3.00	26.790	80.37		231.07
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			17-SEP-10	2.00	26.790	53.58		154.04
	BURLINGAME, Mr. CO	018434	P-08	9305	100917-608ST569	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			17-SEP-10	8.00	28.250	226.00		649.76
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS AH.07.05.0	ENGINEER I			17-SEP-10	1.00	26.790	26.79		77.02
	BELCHER, CARA L	014399	P-11	9305	100917-590ST569	ST	REGULAR	HRS AH.08.03.0	SR CADD OPERATOR			17-SEP-10	5.00	38.673	193.36		555.92
	BURKE, JAMES W	007585	T-10	9305	100924-397ST570	ST	REGULAR	HRS AH.08.03.0	LEAD ENGINEER			17-SEP-10	5.00	34.905	174.52		501.75
	BURKE, JAMES W	007585	T-10	9305	100917-561ST569	ST	REGULAR	HRS AH.08.03.0	SR SUPV CADD DES			17-SEP-10	4.00	34.905	139.62		401.41
	POT, CHIVANNA T.	016758	P-12	9305	100917-561ST569	ST	REGULAR	HRS AH.08.10.P	SUPV ENGINEER			17-SEP-10	7.00	49.288	345.01		991.92
	BULLEN, FREDERICK	016949	P-11	9401	100924-353ST570	ST	REGULAR	HRS AH.02.01.P	MGR FINANCIAL OP			20-SEP-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100924-353ST570	ST	REGULAR	HRS AH.02.02.P	LEAD SCHEDULER			20-SEP-10	8.00	53.282	426.25		1,225.49
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS AH.02.02.P	LEAD SCHEDULER			20-SEP-10	1.00	53.282	53.28		153.18
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS AH.02.03.P	MGR FINANCIAL OP			20-SEP-10	3.00	62.031	186.09		535.02
	HUTCHINSON, BARBAR	008629	A-08	9401	100924-345ST570	ST	REGULAR	HRS AH.02.04.P	PROJECT ADMIN II			20-SEP-10	8.00	29.946	239.56		688.74
	GLEASON, TONJA L	010506	P-13	9401	100924-345ST570	ST	REGULAR	HRS AH.02.04.P	MGR FINANCIAL OP			20-SEP-10	3.00	62.031	186.09		535.02
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			20-SEP-10	4.00	26.790	107.16		308.09
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS AH.07.05.0	SR CADD OPERATOR			20-SEP-10	5.00	26.790	133.95		385.11
	BURLINGAME, Mr. CO	018434	P-08	9305	100924-437ST570	ST	REGULAR	HRS AH.07.05.0	ENGINEER I			20-SEP-10	8.00	28.250	226.00		649.76
	BELCHER, CARA L	014399	P-11	9305	100924-397ST570	ST	REGULAR	HRS AH.08.03.0	LEAD ENGINEER			20-SEP-10	8.00	38.673	309.38		889.48
	POT, CHIVANNA T.	016758	P-12	9305	100924-397ST570	ST	REGULAR	HRS AH.08.03.0	SUPV ENGINEER			20-SEP-10	8.00	49.288	394.30		1,133.63
	FREMAN, NATALIE A	017149	P-09	9305	100924-397ST570	ST	REGULAR	HRS AH.08.08.P	ENGINEER II			20-SEP-10	9.00	30.967	278.70		801.27
	RUDELL, JAMES T	002543	P-15	4747	100924-544ST570	ST	REGULAR	HRS AH.08.08.P	SR TECHNICAL MGR			20-SEP-10	5.00	111.263	556.31		1,599.41
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS AH.02.01.P	MGR FINANCIAL OP			21-SEP-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100924-353ST570	ST	REGULAR	HRS AH.02.02.P	LEAD SCHEDULER			21-SEP-10	8.00	53.282	426.25		1,225.49
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS AH.02.03.P	MGR FINANCIAL OP			21-SEP-10	8.00	62.031	186.09		535.02
	HUTCHINSON, BARBAR	008629	A-08	9401	100924-345ST570	ST	REGULAR	HRS AH.02.04.P	PROJECT ADMIN II			21-SEP-10	7.00	29.946	209.62		602.67
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS AH.02.04.P	MGR FINANCIAL OP			21-SEP-10	2.00	62.031	124.06		356.68

Li Sta	Employee/ Vendor	Number	Grade	Incd	Cost Cntr	Expenditure Group	Expenditure Cat	Type	Task Number	Billing Title	Vendor Number	Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount
1	HUTCHINSON, BARBAR	008629	A-08	9401	100924-345ST570	ST	REGULAR	HRS	AH.02.05.P	PROJECT ADMIN II			21-SEP-10	.50	29.946	14.97		43.04
	HUTCHINSON, BARBAR	008629	A-08	9401	100924-345ST570	ST	REGULAR	HRS	AH.02.07.P	PROJECT ADMIN II			21-SEP-10	.50	29.946	14.97		43.04
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			21-SEP-10	6.00	26.790	160.74		462.13
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			21-SEP-10	3.00	26.790	80.37		231.07
	BURLINGAME, Mr. CO	018434	P-08	9305	100924-437ST570	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			21-SEP-10	8.00	28.250	226.00		649.76
	BELCHER, CARA L	014399	P-11	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER			21-SEP-10	8.00	38.673	309.38		889.48
	POT, CHIVANNA T.	016758	P-12	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER			21-SEP-10	5.00	49.288	246.44		708.52
	BURKE, JAMES W	007585	T-10	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER			21-SEP-10	1.00	34.905	34.90		100.34
	POT, CHIVANNA T.	016758	P-12	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER			21-SEP-10	3.00	49.288	147.86		425.10
	BURKE, JAMES W	007585	T-10	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER			21-SEP-10	8.00	34.905	279.24		802.83
	FREEMAN, NATALIE A	017149	P-09	9305	100924-353ST570	ST	REGULAR	HRS	AH.08.08.P	SR SUPV CADD DES			21-SEP-10	9.00	30.967	278.70		801.27
	RUDDELL, JAMES T	002543	P-15	4747	100924-544ST570	ST	REGULAR	HRS	AH.08.08.P	SR SUPV CADD DES			21-SEP-10	8.00	111.263	890.10		2,559.07
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS	AH.TBA	SR TECHNICAL MGR			21-SEP-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.01.P	MGR FINANCIAL OP			22-SEP-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.02.P	LEAD SCHEDULER			22-SEP-10	1.00	53.282	53.28		153.18
	HUTCHINSON, BARBAR	008629	A-08	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.03.P	MGR FINANCIAL OP			22-SEP-10	8.00	53.282	426.25		1,225.49
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II			22-SEP-10	3.50	62.031	217.11		624.20
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II			22-SEP-10	8.00	29.946	239.56		688.74
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			22-SEP-10	3.00	62.031	186.09		535.02
	BURLINGAME, Mr. CO	018434	P-08	9305	100924-437ST570	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			22-SEP-10	3.00	26.790	80.37		231.07
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			22-SEP-10	2.00	28.250	56.50		162.44
	BURLINGAME, Mr. CO	018434	P-08	9305	100924-437ST570	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I			22-SEP-10	6.00	26.790	160.74		462.13
	BELCHER, CARA L	014399	P-11	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER			22-SEP-10	8.00	38.673	309.38		889.48
	POT, CHIVANNA T.	016758	P-12	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER			22-SEP-10	4.00	49.288	197.15		566.81
	BURKE, JAMES W	007585	T-10	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER			22-SEP-10	4.00	49.288	197.15		566.81
	FREEMAN, NATALIE A	017149	P-09	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.08.P	SR SUPV CADD DES			22-SEP-10	9.00	34.905	314.14		903.17
	RUDDELL, JAMES T	002543	P-15	4747	100924-544ST570	ST	REGULAR	HRS	AH.08.08.P	SR SUPV CADD DES			22-SEP-10	8.00	111.263	890.10		2,559.07
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS	AH.TBA	SR TECHNICAL MGR			22-SEP-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.01.P	MGR FINANCIAL OP			23-SEP-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.02.P	LEAD SCHEDULER			23-SEP-10	1.00	53.282	53.28		153.18
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.03.P	MGR FINANCIAL OP			23-SEP-10	8.00	53.282	426.25		1,225.49
	HUTCHINSON, BARBAR	008629	A-08	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II			23-SEP-10	4.00	62.031	248.12		713.35
	GLEASON, TONJA L	010506	P-13	9401	100924-345ST570	ST	REGULAR	HRS	AH.02.04.P	MGR FINANCIAL OP			23-SEP-10	7.00	29.946	209.62		602.67
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS	AH.02.05.P	PROJECT ADMIN II			23-SEP-10	2.00	62.031	124.06		356.68
	SYFRETT, THOMAS	014276	T-08	9305	100924-397ST570	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			23-SEP-10	1.00	29.946	29.95		86.11
	BURLINGAME, Mr. CO	018434	P-08	9305	100924-437ST570	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			23-SEP-10	1.00	26.790	26.79		77.02
	BELCHER, CARA L	014399	P-11	9305	100924-397ST570	ST	REGULAR	HRS	AH.07.05.0	SR CADD OPERATOR			23-SEP-10	7.00	26.790	187.53		539.16
	POT, CHIVANNA T.	016758	P-12	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER			23-SEP-10	8.00	28.250	226.00		649.76
	BURKE, JAMES W	007585	T-10	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER			23-SEP-10	5.00	38.673	193.36		555.92
	FREEMAN, NATALIE A	017149	P-09	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.08.P	SR SUPV CADD DES			23-SEP-10	8.00	49.288	394.30		1,133.63
	RUDDELL, JAMES T	002543	P-15	4747	100924-544ST570	ST	REGULAR	HRS	AH.08.08.P	SR SUPV CADD DES			23-SEP-10	3.00	34.905	105.71		303.17
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS	AH.TBA	SR TECHNICAL MGR			23-SEP-10	9.00	30.967	278.70		801.27
	BULLEN, FREDERICK	016949	P-11	9401	100924-353ST570	ST	REGULAR	HRS	AH.08.08.P	LEAD ENGINEER			23-SEP-10	3.00	62.031	186.09		535.02
	BULLEN, FREDERICK	016949	P-11	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.01.P	MGR FINANCIAL OP			24-SEP-10	6.00	111.263	667.58		1,919.32
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.01.P	MGR FINANCIAL OP			24-SEP-10	1.50	62.031	93.05		266.41
	BULLEN, FREDERICK	016949	P-11	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.02.P	LEAD SCHEDULER			24-SEP-10	5.00	53.282	266.41		765.94
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II			24-SEP-10	2.00	62.031	124.06		356.68
	HUTCHINSON, BARBAR	008629	A-08	9401	100924-345ST570	ST	REGULAR	HRS	AH.02.04.P	PROJECT ADMIN II			24-SEP-10	6.00	29.946	179.67		516.56
	GLEASON, TONJA L	010506	P-13	9401	100924-353ST570	ST	REGULAR	HRS	AH.02.04.P	MGR FINANCIAL OP			24-SEP-10	1.00	62.031	62.03		178.34

Project Organization: 5582 PORTLAND
 Project Member: POT, CHIVANNA T.
 Project Number: 80312CS
 Project Name: DEA/MSDOT Columbia Rvr Cross

Role Type: Project Manager
 Description: Columbia River Crossing Project WSDOT Y-9245

Invoice Number: 245
 Bill Through Date: 24-SEP-10
 Invoice Amount: 160,856.47

Credit Of:
 Invoice Date: 24-SEP-10
 RA Invoice Number: 429931

Li ne	Sta tus	Employee/ Vendor	Number	Grade	Incrd Cost Cntr	Expenditure Group	Cat	Expenditure Type	Task Number	Billing Title	Vendor Number	Invoice Number	Trans Date	Hrs	Rate	Raw Amount	Bill Rate	Amount	
1		HUTCHINSON, BARBAR	008629	A-08	9401	100924-345ST570	ST	REGULAR	HRS	AH.02.06.P	PROJECT ADMIN II		24-SEP-10	1.00	29.946	29.95		86.11	
		HUTCHINSON, BARBAR	008629	A-08	9401	100924-345ST570	ST	REGULAR	HRS	AH.02.07.P	PROJECT ADMIN II		24-SEP-10	1.00	29.946	29.95		86.11	
		BURLINGAME, Mf. CO	018434	P-08	9305	100924-437ST570	ST	REGULAR	HRS	AH.07.05.0	ENGINEER I		24-SEP-10	8.00	28.250	226.00		649.76	
		BELCHER, CARA L	014399	P-11	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	LEAD ENGINEER		24-SEP-10	8.00	38.673	309.38		889.48	
		POT, CHIVANNA T.	016758	P-12	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.03.0	SUPV ENGINEER		24-SEP-10	3.00	49.288	147.86		425.10	
		FREEMAN, NATALIE A	017149	P-09	9305	100924-397ST570	ST	REGULAR	HRS	AH.08.08.P	ENGINEER II		24-SEP-10	4.00	30.967	123.87		356.13	
													Total	1:	55,739.51		160,253.47		
2		CITY OF VANCOUVER			5582	AP-568750VI5687	VI	AUTO	-	PARK	AH.02.01.P	11902	317052	01-SEP-10			201.00		201.00
		CITY OF VANCOUVER			5582	AP-568750VI5687	VI	AUTO	-	PARK	AH.07.01.P	11902	317052	01-SEP-10			67.00		67.00
		CITY OF VANCOUVER			5582	AP-568750VI5687	VI	AUTO	-	PARK	AH.08.01.0	11902	317052	01-SEP-10			335.00		335.00
													Total	2:	603.00		603.00		
													Invoice Total:		56,342.51		160,856.47		

MONTHLY PROGRESS REPORT

TO: Lyn Wylder, Project Manager
FROM: Chivanna Pot, PB
DATE: September 28, 2010
PERIOD: September, 2010
PROJECT: **Columbia River Crossing**
PROJECT NO.: 80312CS
DEA CONTRACT NO: Y-9245, Task Order AH
Work Order No. XL 2268

COPIES:

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

AH.02 Project Controls

- Continued document management (filing public comments, public disclosures, conversation records, media inquiries, deliverables, meeting materials, and general correspondence).
- Continued working on 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.

AH.03 Financial and Institutional Structures

- None

AH.07 Transit Planning and Engineering

- Continued coordination meetings with the bridge and highway teams.
- Worked on updates to the ROW impacts for the FEIS submittal.
- Worked on updating the design to 5th Street.
- Worked on updating the 5th and Main Street accesses to the SR 14 Parking Lot.
- Worked on the at-grade crossing between the local road and the transit line at the Marine Dr. Intchg.
- Worked on updating the horizontal and vertical geometry on Broadway.
- Worked on updates to the ROW impact spreadsheet and highlighting areas where there are discrepancies between the previous FEIS submittal and what is currently being shown.
- Worked on 5th Street parking layout and generated an exhibit for it.
- Worked on the at-grade crossing between TI Dr. and the transit alignment on Hayden Island.
- Worked on the bus turning movements at various intersections.
- Worked on the side street grading.
- Created exhibits for property impacts, 5th Street touchdown, TI profile comparison, 5th Street parking, etc.
- Continued support of other disciplines.

AH.08 Highway Planning and Engineering

- Continued coordination meetings with the main crossing and landside bridge teams.
 - Continued attending the bi-weekly ODOT design meeting.
-

- Continued attending the bi-weekly WSDOT design meeting.
- Continued work on the Design Exception and Deviation request for Oregon and Washington.
- Continued work on the bike/ped facility on the Marine Dr., Hayden Island and SR 14 areas.
- Continued work on the bike/ped facility for the two bridge option with the bike/ped facility located within the northbound bridge.
- Continued to provide support to the Integrated Project Sponsor Council (IPSC) with the different options for the Marine Dr. and Hayden Island interchanges.
- Continued to provide support to the URS and City of Portland with the different options for the Marine Dr. and Hayden Island interchanges.
- Continued work on the design of the local streets in the vicinity of the Bridgeton/Delta Park areas.
- Continued incorporating Concept D into the design on the Oregon side of the project.
- Begin work on the ROW impacts to be submitted to the environmental group for the FEIS work.
- Begin work to eliminate the widening on the existing North Portland Harbor Bridge.
- Continued support of other disciplines.

II. Schedule for Work- Next Monthly Period:

AH.02 Project Controls

- Continue working on the Prolog/Project Controls user's manuals.
- Continue working on Prolog training manuals.
- Continue working on the 2009/2010 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.

AH.03 Financial and Institutional Structures

- Continue to provide support to other disciplines if necessary.

AH.07 Transit Planning and Engineering

- Continue coordination with other disciplines.
- Begin coordination with the PWG and ZGF on the Oregon rail and street design.
- Revise the arterial road, rail, MUP configuration, platform type, location, and elevation as decisions are made.
- Continue updating the touchdown area on 5th Street as whether to keep 5th open or closed.
- Continue updating the SR 14 Park and Ride.
- Adding a turn-around track in Vancouver on 7th or 17th Street?
- Continue work on the Marine Dr. rail crossing.
- Continue work on the surface Parking Lot in the SR 14 loop with the Columbia Park and Ride?
- Continue work on the surface parking lot for Smith Tower.
- Continue coordination with drainage.
- Continue working towards the 25% submittal.
- Continue support of other disciplines.

AH.08 Highway Planning and Engineering

- Continue coordination meetings with the main crossing and landside bridge teams.
- Continue work toward an agreement with ODOT on the design and prepare design exception reports.
- Continue work toward an agreement with WSDOT on the design and prepare design deviation reports.
- Continue preparing the Design Exceptions and Deviations for Oregon and Washington.

- Submit the draft Design Exception package to ODOT.
- Continue work to eliminate the widening on the existing North Portland Harbor Bridge.
- Continue work on the bike/ped facility at the Bridgeton, Marine Dr., Hayden Island, and SR 14 areas.
- Continue attending the bi-weekly ODOT and WSDOT design meetings.
- Continue work on the ROW impacts for the FEIS submittal.
- Continue support of other disciplines.

III. Problems/Potential Causes for Delay:

AH.02 Project Controls

- None

AH.03 Financial and Institutional Structures

- None

AH.07 Transit Planning and Engineering

- None

AH.08 Highway Planning and Engineering

- Supporting the IPSC and URS/City of Portland options has been consuming much of our time. We have spent over 4 months so far working on the many different options presented. This is cutting into our 30% design due March 2011. This task is being supported by budget to be amended to Task AH.

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

- None

V. Other Noteworthy information:

- None



SHANNON & WILSON, INC.

Fed. I.D. #91-0745357
400 N. 34th St., #100

Geotechnical and Environmental Consultants
P.O. Box 300303 Seattle, Washington 98103

Fax #(206) 633-6777
Telephone: (206) 632-8020

24150

DAVID EVANS & ASSOCIATES
Attention: **MR. DANN HOROWITZ**
C/O COLUMBIA RIVER CROSSING
700 SW WASHINGTON ST, SUITE 300
VANCOUVER, WA 98660

Invoice No :
15993

JOB REFERENCE

GEOTECHNICAL ENGINEERING SERVICES
COLUMBIA RIVER CROSSING
VANCOUVER, WA / PORTLAND, OR

TASK AH.8.07.SW

THIS PERIOD FROM: 08/29/2010 TO: 09/25/2010

INVOICE DATE	CONTRACT OR PURCHASE ORDER	AUTHORIZED FEE	JOB NUMBER
9/28/2010	WSDOT-DEA Y-9245	\$ 3,143,272.00	24-1-03595 (01)
PROFESSIONAL SERVICES		TOTAL TO DATE	PREVIOUS BILLINGS
		DUE THIS PERIOD	
Direct Labor	122,931.99	96,172.08	26,759.91
Overhead at 184.35%	227,534.72	178,201.77	49,332.94
Fee at 29.00 %	35,650.27	27,889.90	7,760.37
Labor Total	386,116.98	302,263.75	83,853.22
Expense Total	360,650.71	315,095.02	45,555.69
INVOICE TOTALS	746,767.68	617,358.77	129,408.91

INVOICE APPROVAL

Manager Approved *[Signature]*

Job Number (No DEAX) *WSDOT000-0330*

WBS Number *AH8.07.SW = \$ 83,853.22; AH8.07.SW. EX = 45,555.69*

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

Description *SUBCONSULTANT*

General Ledger Code _____

Encl: Billing Analysis
Expense Documentation
Progress Report

Please pay from this invoice. Net 30 days. Late charge of 1.5% per month on past due accounts

Billing Analysis Through 9/25/2010



Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CPM

Phase : 010 NORTH PORTLAND HARBOR BRIDGES

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	08/31/2010	09/04/2010	68.13	1.0	68.13	3.1335	213.49
02416 GARY L. PETERSON	2400	T25	****	Reg	09/08/2010	09/11/2010	68.13	0.5	34.07	3.1335	106.76
02416 GARY L. PETERSON	2400	T25	****	Reg	09/16/2010	09/18/2010	68.13	1.0	68.13	3.1335	213.49
02416 GARY L. PETERSON	2400	T25	****	Reg	09/22/2010	09/25/2010	68.13	1.0	68.13	3.1335	213.49
02416 GARY L. PETERSON	2400	T25	****	Reg	09/23/2010	09/25/2010	68.13	1.0	68.13	3.1335	213.49
								4.5	306.59		960.72
Senior Associate											
02422 RISHENG PIAO	2400	T23	****	Reg	08/30/2010	09/04/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	08/31/2010	09/04/2010	50.00	1.0	50.00	3.1335	156.68
02422 RISHENG PIAO	2400	T23	****	Reg	09/09/2010	09/11/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/10/2010	09/11/2010	50.00	1.0	50.00	3.1335	156.68
02422 RISHENG PIAO	2400	T23	****	Reg	09/14/2010	09/18/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/16/2010	09/18/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/21/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/23/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/24/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
								5.5	275.00		861.74
Senior Professional											
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/02/2010	09/04/2010	33.88	5.0	169.40	3.1335	530.81
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/03/2010	09/04/2010	33.88	6.0	203.28	3.1335	636.98
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/07/2010	09/11/2010	33.88	5.0	169.40	3.1335	530.81
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/08/2010	09/11/2010	33.88	8.0	271.04	3.1335	849.30
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/09/2010	09/11/2010	33.88	6.0	203.28	3.1335	636.98
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/10/2010	09/11/2010	33.88	8.0	271.04	3.1335	849.30
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/14/2010	09/18/2010	33.88	2.0	67.76	3.1335	212.33
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/15/2010	09/18/2010	33.88	2.0	67.76	3.1335	212.33
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/16/2010	09/18/2010	33.88	3.0	101.64	3.1335	318.49
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/17/2010	09/18/2010	33.88	4.0	135.52	3.1335	424.65
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/20/2010	09/25/2010	33.88	2.5	84.70	3.1335	265.41
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/21/2010	09/25/2010	33.88	5.5	186.34	3.1335	583.90
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/22/2010	09/25/2010	33.88	8.0	271.04	3.1335	849.30
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/23/2010	09/25/2010	33.88	8.0	271.04	3.1335	849.30
								73.0	2,473.24		7,749.89
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/30/2010	09/04/2010	29.81	3.0	89.43	3.1335	280.23
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/31/2010	09/04/2010	29.81	2.0	59.62	3.1335	186.82



Billing Analysis Through 9/25/2010

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CPM

Phase : 010 NORTH PORTLAND HARBOR BRIDGES

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Professional											
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/02/2010	09/04/2010	29.81	2.5	74.53	3.1335	233.54
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/03/2010	09/04/2010	29.81	2.5	74.53	3.1335	233.54
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/07/2010	09/11/2010	29.81	3.0	89.43	3.1335	280.23
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/08/2010	09/11/2010	29.81	3.0	89.43	3.1335	280.23
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/09/2010	09/11/2010	29.81	3.0	89.43	3.1335	280.23
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/10/2010	09/11/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/13/2010	09/18/2010	29.81	1.0	29.81	3.1335	93.41
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/14/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/15/2010	09/18/2010	29.81	0.5	14.91	3.1335	46.72
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/16/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/17/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/20/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/21/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/22/2010	09/25/2010	29.81	2.5	74.53	3.1335	233.54
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/23/2010	09/25/2010	29.81	3.0	89.43	3.1335	280.23
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/24/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.82
								40.0	1,192.40		3,736.46
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/13/2010	09/18/2010	34.09	0.5	17.05	3.1335	53.43
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/14/2010	09/18/2010	34.09	1.4	47.73	3.1335	149.56
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/15/2010	09/18/2010	34.09	1.3	44.32	3.1335	138.88
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/16/2010	09/18/2010	34.09	1.0	34.09	3.1335	106.82
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/20/2010	09/25/2010	34.09	0.5	17.05	3.1335	53.43
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/21/2010	09/25/2010	34.09	0.3	10.23	3.1335	32.06
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/22/2010	09/25/2010	34.09	0.4	13.64	3.1335	42.74
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/23/2010	09/25/2010	34.09	0.5	17.05	3.1335	53.43
								5.9	201.13		630.35
05032 JEREMY N. BUTKOVICH	2100	T18	****	Reg	09/14/2010	09/18/2010	33.33	2.0	66.66	3.1335	208.88
05032 JEREMY N. BUTKOVICH	2100	T18	****	Reg	09/15/2010	09/18/2010	33.33	0.5	16.67	3.1335	52.24
								2.5	83.33		261.12
Professional IV											
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	08/31/2010	09/04/2010	29.94	2.0	59.88	3.1335	187.63
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/01/2010	09/04/2010	29.94	1.0	29.94	3.1335	93.82
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/02/2010	09/04/2010	29.94	4.0	119.76	3.1335	375.27
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/03/2010	09/04/2010	29.94	3.0	89.82	3.1335	281.45
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/08/2010	09/11/2010	29.94	2.5	74.85	3.1335	234.54
								12.5	374.25		1,172.71



Billing Analysis Through 9/25/2010

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice : INSWFF2
 Fee Type: CPM

Phase : 010 NORTH PORTLAND HARBOR BRIDGES

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Technical Services/Drafter/ III											
02438 EMILY HALL	2400	S13	****	Reg	08/30/2010	09/18/2010	19.23	1.0	19.23	3.1335	60.26
02438 EMILY HALL	2400	S13	****	Reg	08/31/2010	09/18/2010	19.23	1.5	28.85	3.1335	90.40
								2.5	48.08		150.66
02453 MELISSA A. SCHWEITZER	2400	S13	****	Reg	08/31/2010	09/04/2010	20.00	0.5	10.00	3.1335	31.34
02453 MELISSA A. SCHWEITZER	2400	S13	****	Reg	09/01/2010	09/04/2010	20.00	0.5	10.00	3.1335	31.34
								1.0	20.00		62.68
Technical Services/Drafter I											
02454 CARLO M. LOZANO	2400	S09	****	Reg	09/13/2010	09/18/2010	16.20	2.5	40.50	3.1335	126.91
02454 CARLO M. LOZANO	2400	S09	****	Reg	09/14/2010	09/18/2010	16.20	2.0	32.40	3.1335	101.53
								4.5	72.90		228.44
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	08/30/2010	09/04/2010	13.50	2.0	27.00	3.1335	84.60
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	08/31/2010	09/04/2010	13.50	2.0	27.00	3.1335	84.60
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/01/2010	09/04/2010	13.50	1.5	20.25	3.1335	63.45
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/02/2010	09/04/2010	13.50	1.0	13.50	3.1335	42.30
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/03/2010	09/04/2010	13.50	1.5	20.25	3.1335	63.45
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/07/2010	09/11/2010	13.50	1.5	20.25	3.1335	63.45
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/08/2010	09/11/2010	13.50	1.3	17.55	3.1335	54.99
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/09/2010	09/11/2010	13.50	2.5	33.75	3.1335	105.76
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/10/2010	09/11/2010	13.50	2.0	27.00	3.1335	84.60
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/13/2010	09/18/2010	13.50	1.0	13.50	3.1335	42.30
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/14/2010	09/18/2010	13.50	1.0	13.50	3.1335	42.30
								17.3	233.55		731.80
Total Multiplier Labor								169.2	5,280.46		16,546.57
Phase Total 010 NORTH PORTLAND HARBOR BRIDGES											16,546.57

Phase : 020 HAYDEN ISLAND STRUCTURES - PHASE A

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	08/31/2010	09/04/2010	68.13	1.0	68.13	3.1335	213.49



Billing Analysis Through 9/25/2010

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice : INSWFF2
 Fee Type: CPM

Phase : 020 HAYDEN ISLAND STRUCTURES - PHASE A

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	09/08/2010	09/11/2010	68.13	0.5	34.07	3.1335	106.76
02416 GARY L. PETERSON	2400	T25	****	Reg	09/09/2010	09/11/2010	68.13	0.5	34.07	3.1335	106.76
02416 GARY L. PETERSON	2400	T25	****	Reg	09/16/2010	09/18/2010	68.13	1.0	68.13	3.1335	213.49
02416 GARY L. PETERSON	2400	T25	****	Reg	09/22/2010	09/25/2010	68.13	1.0	68.13	3.1335	213.49
02416 GARY L. PETERSON	2400	T25	****	Reg	09/23/2010	09/25/2010	68.13	1.0	68.13	3.1335	213.49
								5.0	340.65		1,067.48
Senior Associate											
02422 RISHENG PIAO	2400	T23	****	Reg	08/30/2010	09/04/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	08/31/2010	09/04/2010	50.00	1.0	50.00	3.1335	156.68
02422 RISHENG PIAO	2400	T23	****	Reg	09/09/2010	09/11/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/10/2010	09/11/2010	50.00	1.0	50.00	3.1335	156.68
02422 RISHENG PIAO	2400	T23	****	Reg	09/14/2010	09/18/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/16/2010	09/18/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/21/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/23/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/24/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
								5.5	275.00		861.74
Principal Professional											
02401 DAVID J. HIGGINS	2400	T19	****	Reg	08/30/2010	09/04/2010	35.71	1.5	53.57	3.1335	167.86
02401 DAVID J. HIGGINS	2400	T19	****	Reg	08/31/2010	09/04/2010	35.71	1.0	35.71	3.1335	111.90
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/01/2010	09/04/2010	35.71	1.0	35.71	3.1335	111.90
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/03/2010	09/04/2010	35.71	1.0	35.71	3.1335	111.90
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/07/2010	09/11/2010	35.71	2.5	89.28	3.1335	279.76
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/08/2010	09/11/2010	35.71	2.0	71.42	3.1335	223.79
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/09/2010	09/11/2010	35.71	2.0	71.42	3.1335	223.79
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/10/2010	09/11/2010	35.71	2.5	89.28	3.1335	279.76
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/13/2010	09/18/2010	35.71	1.5	53.57	3.1335	167.86
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/14/2010	09/18/2010	35.71	1.5	53.57	3.1335	167.86
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/15/2010	09/18/2010	35.71	2.0	71.42	3.1335	223.79
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/16/2010	09/18/2010	35.71	2.5	89.28	3.1335	279.76
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/17/2010	09/18/2010	35.71	3.0	107.13	3.1335	335.69
								24.0	857.04		2,685.62
Senior Professional											
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/30/2010	09/04/2010	29.81	3.0	89.43	3.1335	280.23
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/31/2010	09/04/2010	29.81	3.0	89.43	3.1335	280.23

Billing Analysis Through 9/25/2010



Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CPM

Phase : 020 HAYDEN ISLAND STRUCTURES - PHASE A

Multiplier Labor	Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Professional												
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/02/2010	09/04/2010	29.81	2.5	74.53	3.1335	233.54
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/03/2010	09/04/2010	29.81	2.5	74.53	3.1335	233.54
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/07/2010	09/11/2010	29.81	3.0	89.43	3.1335	280.23
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/08/2010	09/11/2010	29.81	3.0	89.43	3.1335	280.23
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/09/2010	09/11/2010	29.81	3.0	89.43	3.1335	280.23
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/10/2010	09/11/2010	29.81	2.0	59.62	3.1335	186.82
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/13/2010	09/18/2010	29.81	3.0	89.43	3.1335	280.23
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/14/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.82
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/15/2010	09/18/2010	29.81	3.0	89.43	3.1335	280.23
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/16/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.82
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/17/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.82
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/20/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.82
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/21/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.82
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/22/2010	09/25/2010	29.81	2.5	74.53	3.1335	233.54
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/23/2010	09/25/2010	29.81	3.0	89.43	3.1335	280.23
	02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/24/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.82
									45.5	1,356.36		4,250.20
	02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/03/2010	09/04/2010	34.09	1.0	34.09	3.1335	106.82
	02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/07/2010	09/11/2010	34.09	1.0	34.09	3.1335	106.82
	02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/09/2010	09/11/2010	34.09	0.7	23.86	3.1335	74.77
	02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/14/2010	09/18/2010	34.09	1.4	47.73	3.1335	149.56
	02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/15/2010	09/18/2010	34.09	1.3	44.32	3.1335	138.88
	02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/16/2010	09/18/2010	34.09	1.0	34.09	3.1335	106.82
	02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/20/2010	09/25/2010	34.09	0.5	17.05	3.1335	53.43
	02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/21/2010	09/25/2010	34.09	0.3	10.23	3.1335	32.06
	02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/22/2010	09/25/2010	34.09	0.4	13.64	3.1335	42.74
									7.6	259.08		811.90
Professional IV												
	02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	08/31/2010	09/04/2010	29.94	2.0	59.88	3.1335	187.63
	02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/03/2010	09/04/2010	29.94	2.0	59.88	3.1335	187.63
									4.0	119.76		375.26
Technical Services/Drafter/ III												
	02438 EMILY HALL	2400	S13	****	Reg	09/07/2010	09/18/2010	19.23	1.0	19.23	3.1335	60.26
	02438 EMILY HALL	2400	S13	****	Reg	09/13/2010	09/18/2010	19.23	1.0	19.23	3.1335	60.26



Billing Analysis Through 9/25/2010

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CPM

Phase : 020 HAYDEN ISLAND STRUCTURES - PHASE A

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Technical Services/Drafter/ III											
02438 EMILY HALL	2400	S13	****	Reg	09/14/2010	09/18/2010	19.23	0.5	9.62	3.1335	30.14
								2.5	48.08		150.66
02453 MELISSA A. SCHWEITZER	2400	S13	****	Reg	09/01/2010	09/04/2010	20.00	1.0	20.00	3.1335	62.67
Technical Services/Drafter I											
02454 CARLO M. LOZANO	2400	S09	****	Reg	08/30/2010	09/04/2010	16.20	2.0	32.40	3.1335	101.53
02454 CARLO M. LOZANO	2400	S09	****	Reg	08/31/2010	09/04/2010	16.20	2.0	32.40	3.1335	101.53
02454 CARLO M. LOZANO	2400	S09	****	Reg	09/01/2010	09/04/2010	16.20	2.0	32.40	3.1335	101.53
02454 CARLO M. LOZANO	2400	S09	****	Reg	09/02/2010	09/04/2010	16.20	2.0	32.40	3.1335	101.53
02454 CARLO M. LOZANO	2400	S09	****	Reg	09/03/2010	09/04/2010	16.20	2.0	32.40	3.1335	101.53
02454 CARLO M. LOZANO	2400	S09	****	Reg	09/08/2010	09/11/2010	16.20	6.0	97.20	3.1335	304.58
02454 CARLO M. LOZANO	2400	S09	****	Reg	09/09/2010	09/11/2010	16.20	4.0	64.80	3.1335	203.05
								20.0	324.00		1,015.28
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	08/30/2010	09/04/2010	13.50	1.5	20.25	3.1335	63.45
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	08/31/2010	09/04/2010	13.50	2.5	33.75	3.1335	105.76
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/01/2010	09/04/2010	13.50	2.0	27.00	3.1335	84.60
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/02/2010	09/04/2010	13.50	1.0	13.50	3.1335	42.30
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/03/2010	09/04/2010	13.50	1.5	20.25	3.1335	63.45
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/07/2010	09/11/2010	13.50	1.5	20.25	3.1335	63.45
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/08/2010	09/11/2010	13.50	1.3	17.55	3.1335	54.99
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/09/2010	09/11/2010	13.50	2.0	27.00	3.1335	84.60
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/10/2010	09/11/2010	13.50	2.5	33.75	3.1335	105.76
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/13/2010	09/18/2010	13.50	1.0	13.50	3.1335	42.30
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/14/2010	09/18/2010	13.50	1.0	13.50	3.1335	42.30
								17.8	240.30		752.96
Total Multiplier Labor								132.9	3,840.26		12,033.77
Phase Total 020 HAYDEN ISLAND STRUCTURES - PHASE A											12,033.77

Phase : 021 HAYDEN ISLAND STRUCTURES - PHASE B

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Professional III											
05014 CODY K. SORENSEN	2400	T16	****	Reg	09/20/2010	09/25/2010	26.78	8.0	214.24	3.1335	671.32



Billing Analysis Through 9/25/2010

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CPM

Phase : 021 HAYDEN ISLAND STRUCTURES - PHASE B

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Professional III											
05014 CODY K. SORENSEN	2400	T16	****	Reg	09/21/2010	09/25/2010	26.78	9.0	241.02	3.1335	755.24
05014 CODY K. SORENSEN	2400	T16	****	Reg	09/22/2010	09/25/2010	26.78	8.5	227.63	3.1335	713.28
05014 CODY K. SORENSEN	2400	T16	****	Reg	09/23/2010	09/25/2010	26.78	9.0	241.02	3.1335	755.24
05014 CODY K. SORENSEN	2400	T16	****	Reg	09/24/2010	09/25/2010	26.78	9.0	241.02	3.1335	755.24
								43.5	1,164.93		3,650.32
Total Multiplier Labor								43.5	1,164.93		3,650.32
Phase Total 021 HAYDEN ISLAND STRUCTURES - PHASE B											3,650.32

Phase : 030 MAIN SPAN CRC

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Vice President											
00983 HOLLIE L ELLIS	2100	T27	****	Reg	09/07/2010	09/11/2010	69.57	2.0	139.14	3.1335	436.00
00983 HOLLIE L ELLIS	2100	T27	****	Reg	09/08/2010	09/11/2010	69.57	2.0	139.14	3.1335	436.00
00983 HOLLIE L ELLIS	2100	T27	****	Reg	09/09/2010	09/11/2010	69.57	2.0	139.14	3.1335	436.00
								6.0	417.42		1,308.00
02163 MING-JIUN WU	2100	T27	****	Reg	08/31/2010	09/04/2010	80.27	1.5	120.41	3.1335	377.30
02163 MING-JIUN WU	2100	T27	****	Reg	09/02/2010	09/04/2010	80.27	0.5	40.14	3.1335	125.78
02163 MING-JIUN WU	2100	T27	****	Reg	09/07/2010	09/11/2010	80.27	1.0	80.27	3.1335	251.53
02163 MING-JIUN WU	2100	T27	****	Reg	09/08/2010	09/11/2010	80.27	0.5	40.14	3.1335	125.78
02163 MING-JIUN WU	2100	T27	****	Reg	09/09/2010	09/11/2010	80.27	1.0	80.27	3.1335	251.53
02163 MING-JIUN WU	2100	T27	****	Reg	09/17/2010	09/18/2010	80.27	1.0	80.27	3.1335	251.53
02163 MING-JIUN WU	2100	T27	****	Reg	09/21/2010	09/25/2010	80.27	0.5	40.14	3.1335	125.78
02163 MING-JIUN WU	2100	T27	****	Reg	09/22/2010	09/25/2010	80.27	0.5	40.14	3.1335	125.78
02163 MING-JIUN WU	2100	T27	****	Reg	09/23/2010	09/25/2010	80.27	1.0	80.27	3.1335	251.53
								7.5	602.03		1,886.54
Vice President											
02416 GARY L. PETERSON	2400	T25	****	Reg	08/31/2010	09/04/2010	68.13	1.0	68.13	3.1335	213.49
02416 GARY L. PETERSON	2400	T25	****	Reg	09/08/2010	09/11/2010	68.13	0.5	34.07	3.1335	106.76
02416 GARY L. PETERSON	2400	T25	****	Reg	09/16/2010	09/18/2010	68.13	1.0	68.13	3.1335	213.49
02416 GARY L. PETERSON	2400	T25	****	Reg	09/22/2010	09/25/2010	68.13	1.0	68.13	3.1335	213.49
								3.5	238.46		747.23

Billing Analysis Through 9/25/2010



Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CPM

Phase : 030 MAIN SPAN CRC

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	08/30/2010	09/04/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	08/31/2010	09/04/2010	50.00	1.0	50.00	3.1335	156.68
02422 RISHENG PIAO	2400	T23	****	Reg	09/09/2010	09/11/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/10/2010	09/11/2010	50.00	1.0	50.00	3.1335	156.68
02422 RISHENG PIAO	2400	T23	****	Reg	09/14/2010	09/18/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/20/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/21/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/23/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg	09/24/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
								7.0	350.00		1,096.75
04649 WILLIAM J. PERKINS	2100	T23	****	Reg	09/08/2010	09/11/2010	51.08	1.0	51.08	3.1335	160.06
04649 WILLIAM J. PERKINS	2100	T23	****	Reg	09/17/2010	09/18/2010	51.08	1.0	51.08	3.1335	160.06
								2.0	102.16		320.12
Associate											
04797 ROBERT A. MITCHELL	2100	T22	****	Reg	09/21/2010	09/25/2010	43.96	1.0	43.96	3.1335	137.75
04797 ROBERT A. MITCHELL	2100	T22	****	Reg	09/22/2010	09/25/2010	43.96	2.0	87.92	3.1335	275.50
04797 ROBERT A. MITCHELL	2100	T22	****	Reg	09/23/2010	09/25/2010	43.96	3.0	131.88	3.1335	413.25
04797 ROBERT A. MITCHELL	2100	T22	****	Reg	09/24/2010	09/25/2010	43.96	3.0	131.88	3.1335	413.25
								9.0	395.64		1,239.75
Senior Principal Professional											
04846 DAVID C. WARD	2100	T20	****	Reg	08/31/2010	09/04/2010	39.51	1.0	39.51	3.1335	123.80
Principal Professional											
02401 DAVID J. HIGGINS	2400	T19	****	Reg	08/30/2010	09/04/2010	35.71	1.0	35.71	3.1335	111.90
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/02/2010	09/04/2010	35.71	3.0	107.13	3.1335	335.69
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/07/2010	09/11/2010	35.71	2.5	89.28	3.1335	279.76
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/08/2010	09/11/2010	35.71	2.0	71.42	3.1335	223.79
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/09/2010	09/11/2010	35.71	2.0	71.42	3.1335	223.79
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/10/2010	09/11/2010	35.71	2.5	89.28	3.1335	279.76
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/13/2010	09/18/2010	35.71	1.5	53.57	3.1335	167.86
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/14/2010	09/18/2010	35.71	1.5	53.57	3.1335	167.86
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/15/2010	09/18/2010	35.71	2.0	71.42	3.1335	223.79
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/16/2010	09/18/2010	35.71	2.5	89.28	3.1335	279.76
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/17/2010	09/18/2010	35.71	3.0	107.13	3.1335	335.69
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/20/2010	09/25/2010	35.71	4.0	142.84	3.1335	447.59
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/22/2010	09/25/2010	35.71	5.0	178.55	3.1335	559.49



Billing Analysis Through 9/25/2010

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice : INSWFF2
 Fee Type: CPM

Phase : 030 MAIN SPAN CRC

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Principal Professional											
02401 DAVID J. HIGGINS	2400	T19	****	Reg	09/23/2010	09/25/2010	35.71	4.0	142.84	3.1335	447.59
								36.5	1,303.42		4,084.32
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/07/2010	09/11/2010	35.42	3.0	106.26	3.1335	332.97
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/08/2010	09/11/2010	35.42	5.5	194.81	3.1335	610.44
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/09/2010	09/11/2010	35.42	6.0	212.52	3.1335	665.93
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/10/2010	09/11/2010	35.42	1.5	53.13	3.1335	166.48
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/13/2010	09/18/2010	35.42	3.0	106.26	3.1335	332.97
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/14/2010	09/18/2010	35.42	0.5	17.71	3.1335	55.49
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/15/2010	09/18/2010	35.42	1.5	53.13	3.1335	166.48
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/16/2010	09/18/2010	35.42	0.5	17.71	3.1335	55.49
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/20/2010	09/25/2010	35.42	1.0	35.42	3.1335	110.99
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/21/2010	09/25/2010	35.42	4.8	170.02	3.1335	532.76
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/22/2010	09/25/2010	35.42	4.0	141.68	3.1335	443.95
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/23/2010	09/25/2010	35.42	6.5	230.23	3.1335	721.43
05101 MATTHEW D. GIBSON	2100	T19	****	Reg	09/24/2010	09/25/2010	35.42	4.0	141.68	3.1335	443.95
								41.8	1,480.56		4,639.33
06028 KENNETH P. CECIL	2200	T19	****	Reg	08/30/2010	09/04/2010	35.25	3.0	105.75	3.1335	331.37
06028 KENNETH P. CECIL	2200	T19	****	Reg	08/31/2010	09/04/2010	35.25	6.5	229.13	3.1335	717.98
06028 KENNETH P. CECIL	2200	T19	****	Reg	09/01/2010	09/04/2010	35.25	1.5	52.88	3.1335	165.70
								11.0	387.75		1,215.05
Senior Professional											
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/30/2010	09/04/2010	29.81	3.0	89.43	3.1335	280.23
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/31/2010	09/04/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/02/2010	09/04/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/03/2010	09/04/2010	29.81	2.5	74.53	3.1335	233.54
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/07/2010	09/11/2010	29.81	3.0	89.43	3.1335	280.23
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/08/2010	09/11/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/09/2010	09/11/2010	29.81	3.0	89.43	3.1335	280.23
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/10/2010	09/11/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/13/2010	09/18/2010	29.81	1.0	29.81	3.1335	93.41
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/14/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/15/2010	09/18/2010	29.81	0.5	14.91	3.1335	46.72
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/16/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/17/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/20/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.82



Billing Analysis Through 9/25/2010

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CPM

Phase : 030 MAIN SPAN CRC

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Senior Professional											
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/21/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/22/2010	09/25/2010	29.81	2.5	74.53	3.1335	233.54
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/23/2010	09/25/2010	29.81	3.0	89.43	3.1335	280.23
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/24/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.82
								38.5	1,147.69		3,596.33
Professional IV											
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	08/30/2010	09/04/2010	29.94	1.0	29.94	3.1335	93.82
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/02/2010	09/04/2010	29.94	4.0	119.76	3.1335	375.27
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/03/2010	09/04/2010	29.94	2.5	74.85	3.1335	234.54
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/07/2010	09/11/2010	29.94	1.5	44.91	3.1335	140.73
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/08/2010	09/11/2010	29.94	2.0	59.88	3.1335	187.63
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/09/2010	09/11/2010	29.94	3.5	104.79	3.1335	328.36
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/10/2010	09/11/2010	29.94	5.5	164.67	3.1335	515.99
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/13/2010	09/18/2010	29.94	10.5	314.37	3.1335	985.08
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/14/2010	09/18/2010	29.94	11.8	353.29	3.1335	1,107.03
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/15/2010	09/18/2010	29.94	10.8	323.35	3.1335	1,013.22
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/16/2010	09/18/2010	29.94	10.7	320.36	3.1335	1,003.85
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/17/2010	09/18/2010	29.94	10.5	314.37	3.1335	985.08
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/18/2010	09/18/2010	29.94	7.0	209.58	3.1335	656.72
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/20/2010	09/25/2010	29.94	3.5	104.79	3.1335	328.36
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/21/2010	09/25/2010	29.94	3.0	89.82	3.1335	281.45
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/22/2010	09/25/2010	29.94	4.0	119.76	3.1335	375.27
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/23/2010	09/25/2010	29.94	4.0	119.76	3.1335	375.27
								95.8	2,868.25		8,987.67
05127 TODD H. LAVIELLE	2100	T17	****	Reg	08/30/2010	09/04/2010	29.86	8.0	238.88	3.1335	748.53
05127 TODD H. LAVIELLE	2100	T17	****	Reg	08/31/2010	09/04/2010	29.86	8.5	253.81	3.1335	795.31
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/01/2010	09/04/2010	29.86	8.5	253.81	3.1335	795.31
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/02/2010	09/04/2010	29.86	8.0	238.88	3.1335	748.53
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/03/2010	09/04/2010	29.86	8.0	238.88	3.1335	748.53
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/07/2010	09/11/2010	29.86	11.0	328.46	3.1335	1,029.23
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/08/2010	09/11/2010	29.86	8.5	253.81	3.1335	795.31
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/09/2010	09/11/2010	29.86	8.5	253.81	3.1335	795.31
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/10/2010	09/11/2010	29.86	7.5	223.95	3.1335	701.75
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/13/2010	09/18/2010	29.86	8.5	253.81	3.1335	795.31
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/14/2010	09/18/2010	29.86	3.5	104.51	3.1335	327.48
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/15/2010	09/18/2010	29.86	8.5	253.81	3.1335	795.31

Billing Analysis Through 9/25/2010



Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CPM

Phase : 030 MAIN SPAN CRC

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Professional IV											
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/17/2010	09/18/2010	29.86	5.0	149.30	3.1335	467.83
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/21/2010	09/25/2010	29.86	9.0	268.74	3.1335	842.10
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/22/2010	09/25/2010	29.86	9.0	268.74	3.1335	842.10
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/24/2010	09/25/2010	29.86	8.0	238.88	3.1335	748.53
								128.0	3,822.08		11,976.47
Professional III											
05014 CODY K. SORENSEN	2400	T16	****	Reg	08/31/2010	09/04/2010	26.78	5.0	133.90	3.1335	419.58
05014 CODY K. SORENSEN	2400	T16	****	Reg	09/03/2010	09/04/2010	26.78	4.0	107.12	3.1335	335.66
								9.0	241.02		755.24
Technical Services/Drafter/ III											
02453 MELISSA A. SCHWEITZER	2400	S13	****	Reg	09/23/2010	09/25/2010	20.00	0.7	14.00	3.1335	43.87
Technical Services/Drafter I											
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	08/30/2010	09/04/2010	13.50	1.5	20.25	3.1335	63.45
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	08/31/2010	09/04/2010	13.50	2.5	33.75	3.1335	105.76
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/01/2010	09/04/2010	13.50	1.5	20.25	3.1335	63.45
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/02/2010	09/04/2010	13.50	1.0	13.50	3.1335	42.30
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/03/2010	09/04/2010	13.50	2.0	27.00	3.1335	84.60
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/07/2010	09/11/2010	13.50	1.5	20.25	3.1335	63.45
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/08/2010	09/11/2010	13.50	1.4	18.90	3.1335	59.22
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/09/2010	09/11/2010	13.50	2.0	27.00	3.1335	84.60
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/10/2010	09/11/2010	13.50	2.0	27.00	3.1335	84.60
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/13/2010	09/18/2010	13.50	1.0	13.50	3.1335	42.30
02456 DANIEL J. LASHLEY	2400	S09	****	Reg	09/14/2010	09/18/2010	13.50	1.0	13.50	3.1335	42.30
								17.4	234.90		736.03
Office Services IV											
02434 EMILY J. MAGSTADT	2400	A15	****	Reg	09/09/2010	09/11/2010	20.36	0.5	10.18	3.1335	31.90
02434 EMILY J. MAGSTADT	2400	A15	****	Reg	09/10/2010	09/11/2010	20.36	2.0	40.72	3.1335	127.60
								2.5	50.90		159.50
Total Multiplier Labor								417.2	13,695.77		42,916.00
Phase Total 030 MAIN SPAN CRC										42,916.00	

Billing Analysis Through 9/25/2010



Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CPM

Phase : 060 PROJECT 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	09/01/2010	09/04/2010	68.13	2.0	136.26	3.1335	426.97
02416 GARY L. PETERSON	2400	T25	****	Reg	09/02/2010	09/04/2010	68.13	4.0	272.52	3.1335	853.94
02416 GARY L. PETERSON	2400	T25	****	Reg	09/08/2010	09/11/2010	68.13	0.5	34.07	3.1335	106.76
02416 GARY L. PETERSON	2400	T25	****	Reg	09/09/2010	09/11/2010	68.13	0.5	34.07	3.1335	106.76
02416 GARY L. PETERSON	2400	T25	****	Reg	09/13/2010	09/18/2010	68.13	1.0	68.13	3.1335	213.49
02416 GARY L. PETERSON	2400	T25	****	Reg	09/17/2010	09/18/2010	68.13	0.5	34.07	3.1335	106.76
02416 GARY L. PETERSON	2400	T25	****	Reg	09/24/2010	09/25/2010	68.13	1.0	68.13	3.1335	213.49
								9.5	647.24		2,028.17
Senior Associate											
02422 RISHENG PIAO	2400	T23	****	Reg	08/29/2010	09/04/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	08/30/2010	09/04/2010	50.00	1.0	50.00	3.1335	156.68
02422 RISHENG PIAO	2400	T23	****	Reg	08/31/2010	09/04/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/01/2010	09/04/2010	50.00	2.5	125.00	3.1335	391.69
02422 RISHENG PIAO	2400	T23	****	Reg	09/02/2010	09/04/2010	50.00	4.0	200.00	3.1335	626.70
02422 RISHENG PIAO	2400	T23	****	Reg	09/03/2010	09/04/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/06/2010	09/11/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/08/2010	09/11/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/09/2010	09/11/2010	50.00	4.0	200.00	3.1335	626.70
02422 RISHENG PIAO	2400	T23	****	Reg	09/10/2010	09/11/2010	50.00	3.0	150.00	3.1335	470.03
02422 RISHENG PIAO	2400	T23	****	Reg	09/13/2010	09/18/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/14/2010	09/18/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/15/2010	09/18/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/16/2010	09/18/2010	50.00	1.0	50.00	3.1335	156.68
02422 RISHENG PIAO	2400	T23	****	Reg	09/20/2010	09/25/2010	50.00	1.0	50.00	3.1335	156.68
02422 RISHENG PIAO	2400	T23	****	Reg	09/21/2010	09/25/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/22/2010	09/25/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/23/2010	09/25/2010	50.00	2.0	100.00	3.1335	313.35
02422 RISHENG PIAO	2400	T23	****	Reg	09/24/2010	09/25/2010	50.00	2.5	125.00	3.1335	391.69
								41.0	2,050.00		6,423.70
Office Services IV											
02434 EMILY J. MAGSTADT	2400	A15	****	Reg	08/31/2010	09/04/2010	20.36	1.0	20.36	3.1335	63.80
02434 EMILY J. MAGSTADT	2400	A15	****	Reg	09/09/2010	09/11/2010	20.36	0.5	10.18	3.1335	31.90
02434 EMILY J. MAGSTADT	2400	A15	****	Reg	09/13/2010	09/18/2010	20.36	0.5	10.18	3.1335	31.90
02434 EMILY J. MAGSTADT	2400	A15	****	Reg	09/22/2010	09/25/2010	20.36	1.5	30.54	3.1335	95.70
								3.5	71.26		223.30



Billing Analysis Through 9/25/2010

Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH
 Inv Group 01 PHASES 010-090
 Client : 24150 DAVID EVANS & ASSOCIATES
 Rate

Bill Cycle : 2
 Biller : 02434
 Invoice INSWFF2
 Fee Type: CPM

Phase : 060 PROJECT MANAGEMENT

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Office Services III 02455 LAURA L. FEHL	2400	A13	****	Reg	08/30/2010	09/04/2010	20.00	0.5	10.00	3.1335	31.34
Total Multiplier Labor								54.5	2,778.50		8,706.51
Phase Total 060 PROJECT MANAGEMENT											8,706.51

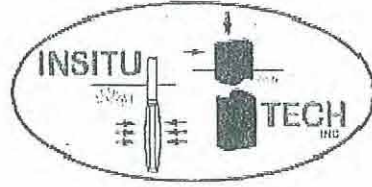
Phase : 090 EXPENSES - TASK AH.8.07.SW.EX

Regular Expenses Vendor Name	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount				
DC - Travel & Subsistence 02439 ERIK J.O. FRIBERG	2400	206544	9/7/2010	9/4/2010	207.00	1.00	207.00 ✓				
DC - Other Direct Costs 81507 INSITU TECH INC.	2400	206571	9/7/2010	9/4/2010	1,600.00	1.00	1,600.00 ✓				
81550 HARD CORE DRILLING, INC.	2400	207505	9/20/2010	9/18/2010	8,052.00	1.00	8,052.00 ✓				
81550 HARD CORE DRILLING, INC.	2400	207506	9/20/2010	9/18/2010	6,482.50	1.00	6,482.50 ✓				
81550 HARD CORE DRILLING, INC.	2400	207507	9/20/2010	9/18/2010	8,179.00	1.00	8,179.00 ✓				
81550 HARD CORE DRILLING, INC.	2400	207908	9/27/2010	9/18/2010	7,089.50	1.00	7,089.50 ✓				
							29,803.00				
82572 BOART LONGYEAR COMPANY	2400	206986	9/14/2010	9/11/2010	13,700.00	1.00	13,700.00 ✓				
DC - Other Direct Costs Total							45,103.00 ✓				
DC - Other Job Costs 81002 AMERICAN BARRICADE CO., INC.	2400	206983	9/14/2010	9/11/2010	138.60	1.00	138.60 ✓				
82415 CITY OF VANCOUVER	2400	206696	9/9/2010	9/11/2010	107.09	1.00	107.09 ✓				
DC - Other Job Costs Total							245.69 ✓				
Total Regular Expenses							45,555.69				
Phase Total 090 EXPENSES - TASK AH.8.07.SW.EX											45,555.69

Invoice Total 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH (01) 129,408.86

RECEIVED
8/30/10
EW

August 29th 2010
InSitu Tech Inc.¹
15015 SW Telluride Terrace.
Beaverton, OR 97007
www.insitutechinc.com



Dave Higgins, CEG
Senior Engineering Geologist
Shannon and Wilson Inc.
Lake Oswego, OR 97035

INVOICE # SW 1211 up to August 30th 2010

RE: Phase 2 Onshore Oregon Phase Pressuremeter Testing
Columbia River Crossing (CRC)

As requested by you on monthly bases, given below are InSitu Tech Inc.'s current costs for the Phase 2 PMT site investigation on shore Oregon testing phase of the work at the Columbia River Crossing (CRC) project. This Phase 2 was authorized by you via email on June 14th 2010 and comprises: mobilization to site, and PMT testing on August 24th, and 25th.

All costs and fees are in accordance with previous agreed rates on our submission dated May 31st, 2010.

COSTS

Travel 40 miles for 2 days @ \$.50/mile \$ 40.00

FEES

Total site hours for: mobilization and 5 testing days.
6.5 + 3.5 = 10 hrs. @ \$160 \$ 1,600.00

Sincerely,

TOTAL THIS INVOICE \$ 1,640.00

Trevor D. Smith, Ph.D, PE (Tx), President
Please make checks payable to InSitu Tech Inc. at above address.

INVOICE APPROVAL

Vendor # 81507 Date 9/4/10
Amount \$ 1,600.00
G/L # 4190-
Project # 24-1-03595-090
Subcontractor Yes No
Approval D.H. Voucher # 200571

COPY

¹ "InSitu Tech- Serving the Prebored Pressuremeter Needs of the Industry for over 25 years"

Hard Core Drilling, Inc.
 18755 SW Niederberger Rd
 Dundee, OR 97115
 503-538-0743

Invoice

Date	Invoice #
9/16/2010	155

Bill To

SHANNON & WILSON
 RACHAEL PIROT/DAVE HIGGINS
 3990 SW COLLINS WAY, SUITE 203
 LAKE OSWEGO, OR 97035

Terms
Net 60

Description	Qty	Rate	Amount
CRC - SC - 018 08-24-2010 TO 08-27-2010			
Oregon Boring Logs	1	25.00	25.00
Backfill	180	2.00	360.00
Clean/Move/Set Up	2.5	175.00	437.50
P.M.T. Test	7	200.00	1,400.00
Soft Mud Rotary 0 -60 ft.	56	20.00	1,120.00
Soft Mud Rotary 60 -120 ft.	56	22.00	1,232.00
Soft Mud Rotary 120 - 180 ft.	37	24.00	888.00
Hard Mud Rotary 120 - 180 ft.	19	28.00	532.00
Extra Samples 0-60FT.	2	15.00	30.00
Extra Samples 60 - 120 FT.	2	25.00	50.00
Bentonite Quick Gel	19	12.00	228.00
Bentonite - Grout	29	18.00	522.00
EZ Street	0.5	25.00	12.50
Shelby Tubes & Caps	4	20.00	80.00
Tricone Bit 4 7/8"	1	1,000.00	1,000.00
2 15/16" Bit	0.25	540.00	135.00

INVOICE APPROVAL
 Vendor # 81550 Date 9/18/10
 Amount \$ 8,052.00
 G/L # 4140
 Project # 24-1-03595-090
 Subcontractor Yes No
 Approval 03H Voucher # 201505

It's been a pleasure working with you!

Total	\$8,052.00
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Balance Due	\$8,052.00
-------------	------------

Fax #
503-914-1545

COPY

Hard Core Drilling, Inc.
 18755 SW Niederberger Rd
 Dundee, OR 97115
 503-538-0743

Invoice

Date	Invoice #
9/16/2010	154

Bill To

SHANNON & WILSON
 RACHAEL PIROT/DAVE HIGGINS
 3990 SW COLLINS WAY, SUITE 203
 LAKE OSWEGO, OR 97035

Terms
Net 60

Description	Qty	Rate	Amount
CRC - HI - 001 08-19-2010 to 08-23-2010			
Oregon Boring Logs	1	25.00	25.00
Backfill	210	2.00	420.00
Clean/Move/Set Up	5	175.00	875.00
Soft Mud Rotary 0 -60 ft.	60	20.00	1,200.00
Soft Mud Rotary 60 -120 ft.	60	22.00	1,320.00
Soft Mud Rotary 120 - 180 ft.	58	24.00	1,392.00
Hard Mud Rotary 120 - 180 ft.	2	28.00	56.00
Hard Mud Rotary 180 - 240 ft.	30	32.00	960.00
Bentonite Hole Plug	3	10.00	30.00
Bentonite Quick Gel	4	12.00	48.00
Bentonite - Grout	8	18.00	144.00
EZ Street	0.5	25.00	12.50

INVOICE APPROVAL

Vendor # 81550 Date 9/18/10
 Amount \$ 6,482.50
 GIL # 9140-
 Project # 24-1-03595-090
 Subcontractor Yes No
 Approval 1/14 Voucher # 207500

It's been a pleasure working with you!

Total **\$6,482.50**

Balance Due \$6,482.50

Fax #
503-914-1545

COPY

Hard Core Drilling, Inc.
 18755 SW Niederberger Rd
 Dundee, OR 97115
 503-538-0743

Invoice

Date	Invoice #
9/16/2010	153

Bill To

SHANNON & WILSON
 RACHAEL PIROT/DAVE HIGGINS
 3990 SW COLLINS WAY, SUITE 203
 LAKE OSWEGO, OR 97035

Terms
Net 60

Description	Qty	Rate	Amount
CRC - HI - 003 08-16-2010 TO 08-18-2010			
Oregon Boring Logs	1	25.00	25.00
Backfill	200	2.00	400.00
Soft Mud Rotary 0 -60 ft.	60	20.00	1,200.00
Soft Mud Rotary 60 -120 ft.	60	22.00	1,320.00
Soft Mud Rotary 120 - 180 ft.	60	24.00	1,440.00
Soft Mud Rotary 180 - 240 ft.	7	26.00	182.00
Hard Mud Rotary 180 - 240 ft.	13	32.00	416.00
Extra Samples 0-60FT.	1	15.00	15.00
Bentonite Hole Plug	4	10.00	40.00
Bentonite Quick Gel	7	12.00	84.00
Bentonite - Grout	9	18.00	162.00
EZ Street	0.5	25.00	12.50
Shelby Tubes & Caps	1	20.00	20.00
Clean/Move/Set Up	6	175.00	1,050.00
5" Casing w/Contamination 30' included in hourly contamination	30	0.00	0.00
Contamination		250.00	1,812.50
<p style="text-align: center;">INVOICE APPROVAL</p> <p>Vendor # <u>81550</u> Date <u>9/18/10</u></p> <p>Amount \$ <u>8,179.00</u></p> <p>GIL # <u>4140</u></p> <p>Project # <u>24-1-03595-090</u></p> <p>Subcontractor Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p>Approval <u>[Signature]</u> Voucher # <u>201507</u></p>			
Total			\$8,179.00

It's been a pleasure working with you!

Balance Due \$8,179.00

Fax #
503-914-1545

COPY

Hard Core Drilling, Inc.

18755 SW Niederberger Rd
Dundee, OR 97115

503-538-0743

Invoice

Date	Invoice #
9/16/2010	152

Bill To

SHANNON & WILSON
RACHAEL PIROT/DAVE HIGGINS
3990 SW COLLINS WAY, SUITE 203
LAKE OSWEGO, OR 97035

Terms
Net 60

Description	Qty	Rate	Amount
CRC - SC - 016 08-11-2010 TO 08-13-2010			
Mobilization	1	400.00	400.00
Oregon Boring Logs	1	25.00	25.00
Moving/Set Up	6	175.00	1,050.00
Backfill	190	2.00	380.00
Soft Mud Rotary 0 -60 ft.	60	20.00	1,200.00
Soft Mud Rotary 60 -120 ft.	60	22.00	1,320.00
Soft Mud Rotary 120 - 180 ft.	44	24.00	1,056.00
Hard Mud Rotary 120 - 180 ft.	16	28.00	448.00
Hard Mud Rotary 180 - 240 ft.	10	32.00	320.00
Bentonite Quick Gel	15	12.00	180.00
Bentonite - Grout	11	18.00	198.00
EZ Street	0.5	25.00	12.50
Tricone Bit 4 7/8"	0.5	1,000.00	500.00

INVOICE APPROVAL

Vendor # 8550 Date 9/18/10

Amount \$ 7,089.50 (H)

GIL # 4190-

Project # 24-1-03595-090

Subcontractor Yes No

Approval 0514 Voucher # 207908

COPY

It's been a pleasure working with you!

Total **\$7,089.50**

Balance Due \$7,089.50

Fax #
503-914-1545



Invoice: 7041560

E&I Drilling Services
P.O. Box 1890
Milton, WA 98354
(253) 883-5200
(253) 883-5201 (FAX)

RECEIVED
SEP 07 2010

Date: 08/20/10
Contract# 34621969
Contract Name Shannon & Wilson - CRC
Client Job# 24-1-03595-010
Location: Columbia River Crossing

Customer# 02995723

To: SHANNON & WILSON
3990 COLLINS WAY STE 100
LAKE OSWEGO, OR 97035-3459

BY:

DSERDDOC

Attention: Dave Higgins

Billing From 08/17/10

To: 08/20/10

Description	Quantity	UOM	Price	Taxable	Amount
GT Hole Reports	1.00	EA	25.00	no	25.00
Daily travel	3.00	DY	200.00	no	600.00
Set up/Clean up/Decon	3.00	HR	475.00	no	1,425.00
Drill & sample 6-inch sonic 0 - 100 ft	100.00	FT	30.00	no	3,000.00
Drill & sample 6-inch sonic 100 - 200 ft	100.00	FT	30.00	no	3,000.00
Drill & sample 6-inch sonic 200 - 300 ft	46.00	FT	30.00	no	1,380.00
Borehole seal and patch	246.00	FT	10.00	no	2,460.00
Transportation of Core	2.00	HR	125.00	no	250.00
Lexan Liners	45.00	EA	30.00	no	1,350.00
Wooden core box	6.00	EA	35.00	no	210.00

Subtotal of Charges: 13,700.00

Grand Total USD
Terms: NET 120 D.O.I.

13,700.00

INVOICE APPROVAL

Vendor # 82572 Date 9/1/10
Amount \$ 13,700.00
G/L # 4740-
Project # 24-1-03595-090
Subcontractor Yes No
Approval 0714 Voucher # 200986

COPY

Remit To: Boart Longyear Company
SDS 12-0734
PO Box 86
Minneapolis, MN 55486-0734

AMERICAN BARRICADE CO.

541/343-0143
EUGENE, OREGON

503/378-0020
SALEM, OREGON

503/285-6616
PORTLAND, OREGON

ACCT. NO. P-488

PLEASE PAY BY THIS INVOICE.
NO STATEMENT WILL BE SENT.

RENTAL and SALE OF BARRICADING EQUIPMENT
RECEIVED
SEP 03 2010

Shannon & Wilson
3990 sW Collins Way, Suite 203
Lake Oswego, OR 97035

REMIT TO:
P.O. BOX 1482
EUGENE, OR. 97440

INV. DATE 8-31-10

INV. NO. RP-2693

BY:

JOB ADDRESS * 13565 SW Tualatin-Sherwood Rd. Suite 700 (Anderson) Job#24-1-03595-020

DELIVERY ORDER NUMBER	AMOUNT ORDERED	CODE DESCRIPTION	PICK UP ORDER NUMBER	AMOUNT PICK UP	FROM	TO	DAYS USED	AMOUNT USED	COST PER ITEM	DEBIT
		48X48 S W/s RM	63933 end of Job	3	8-21	8-27	7	3	6.60	\$ 138.60
<p>INVOICE APPROVAL</p> <p>Vendor # <u>8100</u> Date <u>9/1/10</u></p> <p>Amount \$ <u>138.60</u></p> <p>GIL # <u>4150</u></p> <p>Project # <u>24-1-03595-020</u></p> <p>Subcontractor Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Approval <u>J/W</u> Voucher # <u>20783</u></p>										
COPY										

TERMS: NET 10th OF FOLLOWING MONTH

WE INVOICE MONTHLY ON THE 20th AND AT THE END OF THE JOB

Lights L
Barricade B
Small Cones SC
Large Cones LC

Master Cones MC
Signs With Barricades SW/B
Signs Without Barricades SW/O
Traffic Standards Double Face TSTD/DF

Traffic Standards with Signs TSTD/MS
Hand Paddles HP
Flags F
Highway Delineators HD

Contractor Responsible for Loss, Theft or Damage.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

VANCOUVER, WASH. • PORTLAND • SALEM • EUGENE • COOS BAY • SEATTLE

Driver [Signature] Received By

Customer Responsible
For Loss, Theft or Damage

NOTICE: American Barricade Co. shall be held harmless for the quantity or specification of the equipment ordered and the placement of the equipment on the job.



City of
VANCOUVER
WASHINGTON

P.O. Box 1995
Vancouver, Wa
98665-1995
4400 NE 77th AV
Phone: 360-487-7200

9/10/2010
4:00 pm

Receipt #: 3201000000000001650
Date: 09/10/2010

1 of 1 Pages

Line Items:

Case No	Tran Code	Description	Revenue Account No	Amount Paid
ROW2010-00248				
ROW2010-00248		Right-of-Way Permit	10274100032240000000000000	\$107.09
				<u>107.09</u>
			Line Item Total:	\$107.09

Payments:

Method	Payer	Bank No	Account No	Confirm No	How Received	Amount Paid
Check	SHANNON & WILSON, INC	KEYBANK	011361		In Person	107.09
					Payment Total:	<u>\$107.09</u>

Columbia River Bridge Crossing

CONSULTANT AGREEMENT Y-9245; Task AH 8.7

PROGRESS REPORT

August 29 through September 25, 2010

- Performed field explorations; one to two drill rigs were used for field explorations in each week. The phase B onshore field explorations was started in the Hayden Island. Currently 21 onshore borings within a total of 28 onshore borings (including Phase B onshore borings) were completed.
- Performing the lab testing program including development of lab testing program and performance of lab testing;
- Compile field exploration and lab testing data;
- Evaluate the field exploration and lab testing data, and estimate soil parameters for foundation design;
- Perform seismic ground motion evaluations, and to develop bedrock ground motions;
- Start geotechnical numerical modeling;
- Attending the CRC monthly meeting on September 2, 2010.
- Project management and coordination.

INVOICE
Columbia River Crossing Project
Task Order No. AH

INVOICE 5

DATE: SEPTEMBER 28, 2010
TO: DAVID EVANS AND ASSOCIATES
 ATTN: DANN HOROWITZ, DEA
FROM: STEVEN M. SIEGEL
SUBJ: BILLING FOR COLUMBIA RIVER CROSSING PROJECT: TASK AH INVOICE 5
 FOR THE PERIOD SEPTEMBER 1, 2010 THROUGH SEPTEMBER 27, 2010

Due and Payable for September 1, 2010 thru September 27, 2010: Invoice 5 Task AH

	Hours: Siegel	Labor Cost (1)	Expenses (2)	Total Cost
AH3.01.SS	6.92	\$1,557.00		\$1,557.00
AH3.02.SS	0.00	\$0.00		\$0.00
AH3.03.SS	0.00	\$0.00		\$0.00
AH3.04.SS	64.08	\$14,418.00		\$14,418.00
AH3.05.SS	14.42	\$3,244.50		\$3,244.50
AH3.01.EX			\$35.37	\$35.37
Total	85.42	\$19,219.50	\$35.37	\$19,254.87

(1) Steven Siegel, Principal. Billing rate is \$225.00 per hour
 (2) Documentation shown later in this invoice

CERTIFICATION

The costs invoiced herein have been incurred in the performance of the Columbia River Crossing Project, Task Order AH.

Steven M. Siegel (electronic signature)

STEVEN M. SIEGEL

PLEASE MAKE CHECK PAYABLE TO:

STEVEN M. SIEGEL

PLEASE SEND PAYMENT TO:

STEVEN M. SIEGEL
 3787 S.W. LYLE COURT
 PORTLAND, OR 97221

PLEASE DIRECT QUESTIONS ON INVOICE TO:

STEVEN M. SIEGEL
 503-274-0013

INVOICE APPROVAL

Manager Approved *[Signature]*
 Job Number (No DEAX) WBO T00000330
 WBS Number 7
 Advanced billed? Y N Date 10/10/10
 Description SUBCONSULTANT
 General Ledger Code _____

AH3.01.SS = \$1,557.00
 AH3.01.SS.EX = 35.37
 AH3.04.SS = 14,418.00
 AH3.05.SS = 3,244.50

Steven Siegel September 1, 2010 - September 27, 2010						
	AH3.01.SS	AH3.02.SS	AH3.03.SS	AH3.04.SS	AH3.05.SS	TOTAL
Date	PM/QC	Outreach	Tolling	Finance	Institutional	
1-Sep-10				1.00		1.00
2-Sep-10						0.00
3-Sep-10	1.00					1.00
4-Sep-10						0.00
Week of Sept 1 - Sept 4						2.00
5-Sep-10						0.00
6-Sep-10						0.00
7-Sep-10				1.42		1.42
8-Sep-10	2.50			0.50		3.00
9-Sep-10				2.83		2.83
10-Sep-10				7.17		7.17
11-Sep-10				6.17		6.17
Week of Sept 5 - Sept 11						20.59
12-Sep-10						0.00
13-Sep-10					3.42	3.42
14-Sep-10						0.00
15-Sep-10	1.92			2.00		3.92
16-Sep-10				4.58		4.58
17-Sep-10				1.00		1.00
18-Sep-10						0.00
Week of Sept 12 - Sept 18						12.92
19-Sep-10					3.00	3.00
20-Sep-10						0.00
21-Sep-10					3.67	3.67
22-Sep-10	1.50				4.33	5.83
23-Sep-10						0.00
24-Sep-10				5.75		5.75
25-Sep-10				8.25		8.25
Week of Sept 19 - Sept 25						26.50
26-Sep-10				10.33		10.33
27-Sep-10				13.08		13.08
Week of Sept 26 - End of Billing Cycle						23.41
Total Hours	6.92	0.00	0.00	64.08	14.42	85.42
Total Amt	\$1,557.00	\$0.00	\$0.00	\$14,418.00	\$3,244.50	\$19,219.50

Certified: Steven Siegel (Electronic Signature)

**ACTIVITIES AND PRODUCTS
SEPTEMBER 1, 2010 – SEPTEMBER 27, 2010**

Work Element	Product/Activity
3.1 Project Management	Met with Project Directors regarding finance issues. Prepared monthly progress report.
3.2 Outreach	
3.3 Tolling	
3.4 Finance	Prepared revised Finance Chapter for FEIS for submission to FTA. Conference calls with Alan Lehto regarding finance plan issues in FTA New Starts submission. Conference calls with Roger Kitchin and Alan Lehto regarding capital cost estimates to be used in New Starts submittal. Prepared finance plan report for New Starts Submission.
3.5 Institutional Issues	Prepared continuing control agreement draft. Prepared draft outline of agreement between DOTs regarding funding and project development.

REIMBURSABLE EXPENSES: September 1, 2010 - September 27, 2010

Date	Trip	Mapquest Mileage	Mileage Rate	Amount
8-Sep	Round Trip Office-CTRAN	23.58	\$0.500	\$11.79
15-Sep	Round Trip Office-CTRAN	23.58	\$0.500	\$11.79
22-Sep	Round Trip Office-CTRAN	23.58	\$0.500	\$11.79
TOTAL				\$35.37

(1) Mapquest Mileage Backup on Following Pages

MILEAGE BACK-UP



DRIVING DIRECTIONS FROM 3787 SW LYLE CT, PORTLAND, OR TO 700 WASHINGTON ST, VANCOUVER, WA (CRC PROJECT OFFICE)

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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SHALL NOT BE LIABLE TO YOU FOR ANY LOSS OR DELAY RESULTING FROM YOUR USE
OF MAPQUEST. YOUR USE OF MAPQUEST MEANS YOU AGREE TO OUR TERMS OF USE



Washington State
Department of Transportation

SCANNED
Date 11/16/10
Initial RJ

PAYMENT VOUCHER

Acct Period 05/2011

Voucher # XV 441 005573

Vendor No. 930661195 3

Totals Ref.Total \$0.00 N/P Total \$0.00 Total \$1,342,625.61

Vendor: DAVID EVANS & ASSOCIATES INC
Address 1: 2100 SW RIVER PKWY
Address 2:

Y/E Phase Voucher Date 11/16/2010

COPY Status

City, State, Zip: PORTLAND OR97201-8005

AWAITING APPROVAL

PAGE NUMBER: 1 OF 3

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
P1438	10/07/10	296833&941			0.000			

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr	Agency	Disc. Type
XL3679	25	0101	ED03	4411 01		060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$16,143.46		D	

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
RCW43	10/07/10	296833&941			0.000			

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679	25	0101	JB01	4411 01		060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$12,456.87		D	

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
14393	10/07/10	296833&941			0.000			

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3679	25	0101	JC01	4411 01		060101						
Estimated Accrual Document Ref #			Service Request No.		Location Code		N/P Amount		Total Amount		I/D	
									\$1,372.16		D	

User Name
RACHEL JOHNSON

Received By *Rachel Johnson* Date 11/16/10

Checked and Approved for Processing By *Keith A. Daly* Date 11/16/2010

(01) CREDIT: LEASE
(02) CREDIT: COMPUTERS
(03) CREDIT: FURNITURE
Comments: *Waiting for mgt. Authorization back-up from Enviro Issues.*

Signature of Approving Authority *Douglas P. Ficco* Date 11/16/2010

Douglas P. Ficco

Staple Supporting Documentation on Back

PAYMENT VOUCHER

Acct Period **05/2011**

Voucher # **XV 441 005573**

Vendor No. **930661195 3**

Totals Ref.Total **\$0.00** N/P Total **\$0.00** Total **\$1,342,625.61**

Vendor: **DAVID EVANS & ASSOCIATES INC**
Address 1: **2100 SW RIVER PKWY**

Y/E Phase Voucher Date **11/16/2010**

Address 2:
City, State, Zip: **PORTLAND OR97201-8005**

Status **AWAITING APPROVAL**

PAGE NUMBER: **3 OF 3**

Invoice				Reference		Retainage		
P. Auth	Date	Number	P. Agree	Order No.	Quantity	P/F	Type	Amount
	10/07/10	296833&941	Y9245AI 0		0.000			

Job No.	Work Op	Obj	Org	B/S Acct	Parcel	C. Section Equip No.	Revenue Source	Fund	Activity	Appr.	Agency	Disc. Type
XL3604	25	0112	JK01	4411	01	060101						
Estimated Accrual Document Ref #			Service Request No.	Location Code	N/P Amount			Total Amount		I/D		
								\$13,031.77				

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

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		

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

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) TASK AI THRU 9/25

User Name
RACHEL JOHNSON

Received By **XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX** Date **XX/XX/XX**

Comments:

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

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