October 7, 2010

Invoice No.	296833,	296941
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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
CENTRAL DATE OF THE OWNER OF THE OWNER	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	\$37,517.6
Work Element 2.0	Project Controls	\$80,180.43	\$201.00	\$80,381.4
Work Element 3.0	Financial Structures	\$21,007.00	\$35.37	\$21,042.3
Work Element 4.0	Communications	\$55,402.50	\$0.00	\$55,402.5
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 Al		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 AH	\$13,017.46	\$14.31	\$13,031.77
	TOTAL AMOUNT THIS INVOICE	\$1,305,526.04	\$69,312.31	\$1,374,838.35
		\$1,305,526.04	\$69,312.31	\$1,374,838.35
٩	Total Amount Due This Invoice:	\$1,305,520.04	\$03,512.51	\$1,014,000.00
	Iotal Amount Due This Invoice: ss Credit for Rent of Office Space, Equipment and Services (9/10-09/25/10, 40 spaces) Per Agreement Dated 02/01/10:	\$1,305,520.04	\$03,512.51	\$31,972.50

I certify the amounts listed above have been property 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 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	

Acade funt for Carolyn Wylder and reference:
Invoice No. 296833, 296941

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

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:

			Previously	To-Date	
Internet and the second second	Budget	Current Invoice	Invoiced	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:			A.S. I.S. P.S. A.S. A.S. A.S. A.S.	A LOUGH A DOUGH STREET STORE	78 - 2150 et . 4 - 41, 6 , 77 2017 - 6.
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

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:			1. st.	4 2 MeV 2006	
Envirolssues	\$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:				+	¢2,011,010.01
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

Task Al Summary by Task

	Total Budget	Current Invoice	Previously Invoiced	To-Date Invoiced	Total Budget Remaining
Tasks				1.2.4.1.2.4	State Stat
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 Al 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:			Contractor of galaxy contractor		
Envirolssues	\$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

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

Task AF Summary by Task

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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
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Work Element 9.0: Implementation Plan	\$185,659.00	\$0.00	\$886.80	\$886.80	\$184,772.20
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Task AF Invoiced by Firm:

			Previously	To-Date	
	Budget	Current Invoice	Invoiced	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:					3000
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

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

Task AF - Work Element 1.0: Project Management

DEA	Labor

				Burdened	rdened	
Name	Title	Hours	Direct Rate	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 Wylder	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 Subconsultants	\$0.00	\$863,656.27	\$863,656.27	\$773,334.00	(\$90,322.27)
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 <i>Subconsultants</i>	\$0.00	\$708,151.76	\$708,151.76	\$821,802.00	\$113,650.24
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 Subconsultants	\$0.00	\$1,571,808.03	\$1,571,808.03	\$1,595,136.00	\$23,327.97
TOTAL Work Element 1.0	\$0.00	\$1,571,808.03	\$1,571,808.03	\$1,595,136.00	\$23,327.97
				and the second se	\$23,327.97

Task 1.1

	Current Invoice	
DEA Subconsultants	\$0.00	
TOTAL Work Element 1.0	\$0.00	

Task 1.2

	Current Invoice	
DEA Subconsultants	\$0.00	
TOTAL Work Element 1.0	\$0.00	

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	Current Invoice	
DEA Subconsultants	\$0.00	
TOTAL Work Element 1.0	\$0.00	

1	Task 1.4	
	Current Invoice	
DEA <i>Subconsultants</i>	\$0.00	
TOTAL Work Element 1.0	\$0.00	

check \$0.00

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

Task AF - Work Element 2.0: Project Controls

DEA Labor Hours

			Burdened		
			Direct	Rate	Burdened
Name	Title	Hours	Rate	(3.037)	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 Sumr	mary		
	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

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

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Task AF - Work Element 3.0: Financial Structures

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

	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	

T	ask	AF	3.0	Summary

	Task Ar old Ballinary							
	Current Invoice	Previously Invoiced	Invoiced To- Date	Budget	Remaining Budge			
DEA	\$0.00	\$1,525.33	\$1,525.33	\$310.000.00	\$308.474.67			
Subconsultants				1 100000				
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			

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Task AF - Work Element 4.0: Communications

		DEA Labor Hours			
				Burdened	
			Direct	Rate	Burdened
Name	Title	Hours	Rate	(3.037)	Labor
and the second sec		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 Hibbitts	\$0.00	\$0.00	\$0.00	\$176,250.00	\$176,250.00
Envirolssues	\$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 Hibbitts	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00
Envirolssues	\$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

	Tas	k AF 4.0 Sum	mary		
		Previously	Invoiced To-		
	Current Invoice	Invoiced	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
Envirolssues	\$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

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

Task AF - Work Element 5.0: Transportation Planning

DEA Labor Hours					
				Burdened	
Name	Title	Hours	Direct Rate	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					A CONTRACTOR OF
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			and the second second second	Construction of the second states	(1
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)

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

Task AF - Work Element 6.0: Environmental

DEA Labor Hours

				Burdened	
Name	Title	Hours	Direct Rate	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 Budge
DEA	\$0.00	\$472,340.23		\$511,664.00	\$39,323.77
Subconsultants		9472,040.20	9472,040.20	3311,004.00	539,323.77
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	

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

Task 6.9

	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 6.10

	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 6.11

	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 6.12

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 6.13

	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 6.14

	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	

check

\$0.00

Invoice No.: Date: Period Ending: 296833

October 7, 2010

September 25, 2010

Task AF - Work Element 7.0: Transit Planning and Engineering

DEA Labor Hours Burdened Direct Rate Burdened Rate \$22.00 Name Title Hours (3.18750) Labor Angela Jungling CADD Technician 23.0 \$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 Erin MacDonald CADD Technician 139.9 \$29.50 \$94.03 \$13,154.97 Survey Technician \$18.00 \$4,389.19 \$4,652.16 76.5 \$57.38 Gavin Reiter Survey Technician 69.5 \$21.00 \$66.94 lan Marx Survey Technician 40.0 \$20.00 \$63.75 \$2,550.00 lan Read Survey Technician 74.0 \$23.00 \$73.31 \$5,425.13 John Weisen Survey Technician Project Surveyor 7.5 \$20.00 \$63.75 \$111.56 \$478.13 Kenneth Murto \$35.00 \$4,908.75 K. Michael Adams Survey Technician \$20.00 13.5 \$63.75 \$860.63 Sr. Project Surveyor CADD Technician Kris Westersund 23.5 \$48.00 \$153.00 \$3,595.50 Lisa Campbell 55.0 \$28.00 \$89.25 \$4,908.75 Survey Technician Project Surveyor Michael Bosca \$70.13 \$117.94 22.0 \$22.00 \$1.542.75 Patrick Smith \$37.00 7.0 \$825.56 Sue Tsoi CADD Technician 44.5 \$28.50 \$90.84 \$4,042.55 \$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		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0	a version and	**************************************
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

Exnenses

		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 Previously Invoiced To Invoiced \$1,693,075.35 Date \$1,773,933.42 Current Invoice Budget \$1,714,579.00 Remaining Budget (\$59,354.42) DEA \$80,858.07 Subconsultants \$17,422.50 \$404,960.95 \$17,422.50 \$404,960.95 John Parker \$0.00 \$34,500.00 \$17,077.50 PB \$0.00 \$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 \$68,006.00 (\$22,095.49) \$19,159.80 Walker Parking \$0.00 \$48,846.20 \$48,846.20 CH2M HIII \$0.00 \$9,045.43 \$9,045.43 \$18,854.00 \$9,808.57 Davis Langdon \$25,112.83 \$109,783.34 \$41,512.00 \$113,500.00 \$2,850,193.00 \$16,399.17 \$3,716.66 **\$184,951.54** \$0.00 \$25,112.83 Skiles TOTAL Work Element 7.0 \$0.00 \$109,783.34 \$2,665,241.46 \$80,858,07 \$2,584,383.39 \$184,951.55

\$1,693,075.34 Task 7.1

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

TOTAL Work Element 7.0	\$0.00	
Skiles	\$0,00	
Zimmer	\$0.00	
PB Consult	\$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

No	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	the second s

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	

	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	

\$80,858.07

check

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						
				Burdened		
			Direct	Rate	Burdened	
Name	Title	Hours	Rate	(3.18750)	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	
lan 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	

DEA Labor Hours

Labor

	Labor				
	Current Invoice	Previously Invoiced	Invoiced To- Date	Pudgot	Permeining Pudge
DEA	\$129,511.47	\$6,934,856.09	Leologia el	Budget \$6,488,893.00	Remaining Budge
Subconsultants	\$125,511.47	\$0,934,650.09	\$7,004,307.55	\$0,468,893.00	(\$575,474.55
CH2M	\$0.00	\$530,691.60	\$530,691.60	\$778,577.00	\$247,885.40
David Grey	\$0.00	\$9,268.00	and the second se	\$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

	Current Invoice	Previously Invoiced	Invoiced To- Date	Budget	Remaining Budge
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

		Previously	Invoiced To-		
	Current Invoice	Invoiced	Date	Budget	Remaining Budge
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

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

	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	

TOTAL Work Element 8.0	\$0.00	
Zimmer	\$0.00	
Fouchstone	\$0.00	
Shannon & Wilson	\$0.00	
PB	\$0.00	
Kitchin Associates	\$0.00	
lohn Clark	\$0.00	
Ilumination Arts	\$0.00	
BI Group	\$0.00	
HDR	\$0.00	
Glosten Associates	\$0.00	
=EI	\$0.00	
David Grey	\$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

the second second second second second	Current Invoice		
DEA	\$0.00		
Subconsultants			
CH2M	\$0.00	94	
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		

TOTAL Work Element 8.0	\$0.00	
Zimmer	\$0.00	
Touchstone	\$0.00	
Shannon & Wilson	\$0.00	
PB	\$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	5	
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

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 C	ontract Amo	ount:	\$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'I 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'I 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, AdditionI 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

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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

Seq.	Date	Total	Detainart	Total Laga Datata	Loss Durat	0	
			Retainage	Total Less Retain	Less Previous	Current Due	Baland
1	10/10/2008	112,894.80	0.00	112,894.80	0.00	112,894.80	21,472,379.5
2	11/10/2008	1,197,899.94	0.00	1,197,899.94	112,894.80	1,085,005.14	20,387,374.3
3	12/10/2008	2,283,480.74	0.00	2,283,480.74	1,197,899.94	1,085,580.80	19,301,793.5
4	1/10/2009	3,129,943.94	0.00	3,129,943.94	2,283,480.74	846,463.20	18,971,440.3
5	2/10/2009	4,410,580.84	0.00	4,410,580.84	3,129,943.94	1,280,636.90	17,837,436.4
6	3/10/2009	5,877,605.95	0.00	5,877,605.95	4,410,580.84	1,467,025.11	16,370,411.3
7	4/10/2009	7,156,441.96	0.00	7,156,441.96	5,877,605.95	1,278,836.01	15,091,575.3
8	5/10/2009	8,991,171.65	0.00	8,991,171.65	7,156,441.96	1,834,729.69	14,707,201.6
9	6/10/2009	10,432,222.21	0.00	10,432,222.21	8,991,171.65	1,441,050.56	13,367,048.1
10	7/10/2009	12,161,378.57	0.00	12,161,378.57	10,432,222.21	1,729,156.36	12,039,505.7
11	8/10/2009	13,246,363.24	0.00	13,246,363.24	12,161,378.57	1,084,984.67	11,588,987.0
12	9/10/2009	14,381,497.08	0.00	14,381,497.08	13,246,363.24	1,135,133.84	10,885,692.2
13	10/10/2009	15,713,830.91	0.00	15,713,830.91	14,381,497.08	1,332,333.83	9,553,358.4
14	11/10/2009	17,453,593.69	0.00	17,453,593.69	15,713,830.91	1,739,762.78	11,762,931.6
15	12/10/2009	19,343,933.27	0.00	19,343,933.27	17,453,593.69	1,890,339.58	10,640,577.0
16	1/10/2010	21,327,730.74	0.00	21,327,730.74	19,343,933.27	1,983,797.47	8,656,779.5
17	2/10/2010	23,518,072.55	0.00	23,518,072.55	21,327,730.74	2,190,341.81	6,466,437.7
18	3/10/2010	25,270,863.69	0.00	25,270,863.69	23,518,072.55	1,752,791.14	7,238,685.6
19	4/10/2010	26,799,638.64	0.00	26,799,638.64	25,270,863.69	1,528,774.95	5,709,910.6
20	5/10/2010	28,742,246.96	0.00	28,742,246.96	26,799,638.64	1,942,608.32	3,767,302.3
21	6/10/2010	29,225,989.13	0.00	29,225,989.13	28,742,246.96	483,742.17	3,658,251.1
22	7/10/2010	29,491,698.04	0.00	29,491,698.04	29,225,989.13	265,708.91	3,392,542.2
23	8/10/2010	29,706,825.56	0.00	29,706,825.56	29,491,698.04	215,127.52	3,177,414.7
24	9/10/2010	29,960,215.33	0.00	29,960,215.33	29,706,825.56	253,389.77	2,924,024.9
25	10/10/2010	30,171,018.37	0.00	30,171,018.37	29,960,215.33	210,803.04	2,713,221.9
tal Inv	voiced To Date		and share			30,171,018.37	-,

Agreement Budget: Please See Next Page

Contract Number: Y9245AF Da	avid Evans Associat	tes	Y9245 DEA A	F 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	s 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 AF 1.1 DEA Project Team Oversight and Coordination - Labor	Coordination 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 Coordina AF 1.2 DEA Project and Agency Coordination Meetings - Expense	ation Meetings 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 Coordinatio AF 1.3 DEA Interdisciplinary Coordination and Documentation -	n and Documenta 8,124.86	tion 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	\$1,557,185.2	

	Evans Associates		Y9245 DEA AF	Agreement Prime
AF 2.1 Project Controls Team Project M AF 2.1 PB Project Controls Team Mgt. - Labor	gt. 181,752.44	0.00	140,308.16	41,444.28
AF 2.1 PB Project Controls Team Mgt. - Expense	3,852.00	0.00	3,929.00	(77.00
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 Cont AF 2.2 PB Schedule Mgt and Control - Labor	rol 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 Re AF 2.5 DEA Monthly Invoice and Progress Reports - Labor	eports 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 Montlhy 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 Up 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 AF 2.7 Prolog Database Management Su	\$173,807.42	\$0.00	\$46,363.37	\$127,444.05

Contract Number: Y9245AF	David Evans Associat	avid Evans Associates Y9245		
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	\$1,466,921.3	4 \$169,977.07

		Y9245 DEA AF	Agreement Prime
97,680.00	0.00	9,904.80	47,775.20
18,520.00	0.00	346.32	18,173.68
29,108.00	0.00	0.00	29,108.00
61,950.00	0.00	64,736.85	(2,786.85
10,000.00	0.00	995.71	9,004.29
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
\$177,258.00	\$0.00	\$75,983.68	\$101,274.32
	0.00	0.00	20,360.00
29,108.00	0.00	0.00	29,108.00
18,900.00	0.00	26,148.45	(7,248.45
0.00	0.00	0.00	0.00
\$68,368.00	\$0.00	\$26,148.45	\$42,219.55
94,780.00	0.00	151,712.91	(56,932.91
214,864.00	0.00	473,044.65	(258,180.65
247,500.00	0.00	5,252.60	242,247.40
31,500.00	0.00	53,202.45	(21,702.45
0.00	0.00	0.00	0.00
310,000.00	0.00	1,525.33	308,474.67
164,796.00	0.00	178,733.70	(13,937.70)
	18,520.00 29,108.00 61,950.00 10,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 20,360.00 29,108.00 29,108.00 0.00 \$68,368.00 94,780.00 214,864.00 247,500.00 31,500.00 0.00	Q.C.57,680.000.0018,520.000.0029,108.000.0061,950.000.0010,000.000.000.000.000.000.000.000.000.000.00\$177,258.00\$0.00\$177,258.000.0029,108.000.0018,900.000.00\$68,368.00\$0.0094,780.000.00214,864.000.0031,500.000.00310,000.000.00	P. C. 57,680.000.009,904.8018,520.000.00346.3229,108.000.000.0061,950.000.0064,736.8510,000.000.00995.710.009,108.000.000.0029,108.000.000.0018,900.000.000.00\$68,368.00\$0.00\$26,148.4594,780.000.00151,712.91214,864.000.00473,044.65247,500.000.0053,202.450.000.000.00310,000.000.001,525.33

Contract Number: Y9245AF Da	vid Evans Associat	tes	Y9245 DEA AF Agreement Prime		
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete	
AF 3.3 RSG Tolling Analysis - Expens	e 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 Financia AF 3.4 PB Consult Refined Analysis o Financial Plan Issues - Labor		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, Stat AF 3.5 PB Consult Resolve Financing Issues - Labor		ry Issues 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	\$1,280,801.3	0 \$813,346.70	

4,876.85 0.00 5,353.02 5,353.02 5,353.02 3,930.75 3,628.00 1,000.00 4,000.00 2,558.75	\$0.00 0.00 0.00 \$0.00 0.00 0.00 0.00 \$0.00	\$198,141.69 0.00 93,425.82 \$93,425.82 377,837.99 12,239.71 219,813.75 0.00 \$609,891.45	\$106,735.16 0.00 1,927.20 \$1,927.20 36,092.76 11,388.29 (28,813.75) 4,000.00 \$22,667.30
0.00 5,353.02 5,353.02 3,930.75 3,628.00 1,000.00	0.00 0.00 \$0.00 0.00 0.00	0.00 93,425.82 \$93,425.82 377,837.99 12,239.71 219,813.75	0.00 1,927.20 \$1,927.20 36,092.76 11,388.29 (28,813.75)
0.00 5,353.02 5,353.02 3,930.75	0.00 0.00 \$0.00 0.00	0.00 93,425.82 \$93,425.82 377,837.99	0.00 1,927.20 \$1,927.20 36,092.76
0.00 5,353.02 5,353.02	0.00 0.00 \$0.00	0.00 93,425.82 \$93,425.82	0.00 1,927.20 \$1,927.20
0.00 5,353.02	0.00	0.00 93,425.82	0.00
0.00	0.00	0.00	0.00
4,876.85	\$0.00	\$198,141.69	\$106,735,16
0,250.00	0.00	16,713.96	43,536.04
4,626.85	0.00	181,427.73	63,199.12
1,677.20	\$0.00	\$399.012.24	(\$87,335.04)
1,000.00	0.00	0.00	1,000.00
6,000.00	0.00	0.00	46,000.00
9,427.20	0.00	380,376.12	(130,948.92
5,250.00	0.00	18,636.12	(3,386.12
2,631.55	\$0.00	\$262,762.70	\$89,868.85
1,500.00	0.00	0.00	1,500.00
8,800.00	0.00	106,650.00	12,150.00
6,546.00	0.00	659.09	5,886.91
25,785.55	0.00	155,453.61	70,331.94
	s Associates 25,785.55 6,546.00 18,800.00 1,500.00 52,631.55 5,250.00 19,427.20 6,000.00 1,000.00 1,000.00 1,677.20 4,626.85 60,250.00	25,785.55 0.00 $6,546.00$ 0.00 $18,800.00$ 0.00 $1,500.00$ 0.00 $1,500.00$ 0.00 $5,250.00$ 0.00 $19,427.20$ 0.00 1000.00 0.00 $1,000.00$ 0.00 $1,677.20$ 9.000 $4,626.85$ 0.00 $30,250.00$ 0.00	25,785.55 0.00 155,453.61 6,546.00 0.00 659.09 18,800.00 0.00 106,650.00 1,500.00 0.00 0.00 1,500.00 0.00 0.00 52,631.55 \$0.00 \$262,762.70 5,250.00 0.00 18,636.12 19,427.20 0.00 380,376.12 46,000.00 0.00 0.00 1,000.00 0.00 0.00 4,626.85 0.00 181,427.73

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 Envirolssues 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	\$1,600,372.4	0 \$324,180.77	

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

	Evans Associates		Y9245 DEA AF	Agreement Prime
AF 5.1 Transp. Team Project Mgt. and AF 5.1 DEA Transporation Team Project Mgt. and QC - Labor	Q.C. 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 Modificati AF 5.10 DEA Interchange Accesss Modification Request (IAMR) Final	on Request (IAMR) I 0.00	Final Report 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 AF 5.12 DEA Freeway and Interchange area Design Support -	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

Contract Number: Y9245AF Dav	les	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		\$50,118.26	(\$1,130.09)
AF 5.14 Pedestrian and Bicycle Facil AF 5.14 DEA Pedestrian and Bicycle Facility Design Support - Expense	ity Design Suppo 0.00	ort 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 Suppo AF 5.15 DEA Construction Staging Support - Labor	rt 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 Disc AF 5.17 DEA Traffic Support for Other Disciplines - Labor	ciplines 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 Da	vid Evans Associat	les	Y9245 DEA A	F 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 Tiger - DEA AF 5.17.PC.01 Traffic Analysis Support - SR 500			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 Zor Tiger - DEA AF 5.17.PC.02 Traffic Work Zone/Detour Analysis			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 Tra Tiger - DEA AF 5.17.PC.03 SR 500 Eastbound Traffic Analysis	affic 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 AF 5.2 DEA Agency and Public Outreach Support - Expense	Support 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 (AF 5.3 DEA Facilitation of Freight Working Group - Labor	Group 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

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

Description	Current Budget	Cost This Period	Cost To Date	Cost to Complete
Total Subtask	\$50 AAA AQ	¢0.00	ADE 005 40	
AF 5.4 Facilitation of Freight Workin	\$58,444.48	\$0.00	\$35,095.48	\$23,349.00
AF 5.4 DEA Facilitation of Pedestrian and Bicycle Advisory Committee -	0.00	0.00	0,00	0.00
AF 5.4 DEA Facilitation of Pedestrian and Bicycle Advisory Committee -	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 an AF 5.5 DEA Year 2035 Traffic Forecasts and Traffic Analysis - Labor	120,190.56	is 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 Forecas AF 5.6 DEA Opening Year Traffic Forecasts and Traffic Analysis -			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 AF 5.8 DEA Traffic Analysis of Alternative Configurations - Expense		0.00	. 0.00	0.00

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Contract Number: Y9245AF Da	vid Evans Associa	tes	Y9245 DEA A	F 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 o	f Alternative HCT	Alignments and P		
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 - Labo	r 126,530.34	0.00	63,940.40	62,589.94
AF 5.18 Parisi FEIS Preparation- Labo	or 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	\$2,242,889.9	

	Evans Associates		Y9245 DEA AF	Agreement Prime
AF 6.1 Environmental Task Managment 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 System 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	\$200,010.10	φ0.00	φ02,720.02	\$120,555.41
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 Tiger - DEA AF 6.13.PC.01 Permitting Support and DCE I-5: SR 500 I/C			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
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Contract Number: Y9245AF Dav	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 & D Tiger - PMX AF 6.13.TO.01 Permitting Support and DCE I-5: Marine Dr	CE I-5: Marine D 500.00		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 Sup AF 6.2 PMX NEPA Public Involvement Support - Expense	port 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 Trans AF 6.3 PMX Engineering, Traffic and Transit Team Support - Labor	it Team Support 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	5n 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 Resource AF 6.5 PMX Cultural and Related Resources Coordination - Expense	s Coordination 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)			
F 6.6 Technical Reports by Parametr AF 6.6 PMX Technical Reports - Labor	ix 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			

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

Contract Number: Y9245AF Dav	vid Evans Associat	tes	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 Stud Tiger - Michael Minor AF 6.07.PC.4 Noise Analysis and Study - Direct	y 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 St AF 6.9 PMX Final Environmental Impact Statement - Labor	atement 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		

	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 Specia AF 7.10 DEA Preliminary Engineering Special Studies/ Reviews - Expense	al Studies / Reviews 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 AF 7.11 DEA Transit Preliminary Engineering Coordination - Labor		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 Disciplin AF 7.13 DEA Support for Other CRC Disciplines - Labor	nes 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, Pern AF 7.14 DEA Coordination for Planning, Permitting and Zoning -			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, Proper AF 7.15 DEA Coordination to Implement Station ARea				ARea I 23,090.50

Contract Number: Y9245AF Da	vid Evans Associat	les	19245 DEA A	F 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 AF 7.2 DEA Agency and Public Outreach Support - Labor	Transit Support 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 Engine AF 7.3 DEA Advanced Conceptual Transit Engineering - Expense	eering 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 AF 7.4 DEA FTA New Starts Coordination - Labor	l Coordination 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

Contract Number: Y9245AF Dav	vid Evans Associa	les	Y9245 DEA A	F 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 Engi AF 7.6 DEA Transit Preliminary Civil Engineering- Labor		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 Statin and Urban Desi AF 7.7 DEA Transit Station and Urban Design / Architechture- Expense	gn / Architecture		797.32	3,202.68
AF 7.7 DEA Transit Station and Urban Design / Architechture- Labor	116,394.78	0.00	85,317.86	31,076.92
AF 7.7 ZGF Transit Station and Urban Design / Architechture- Labor	247,815.28	0.00	259,706.66	(11,891.38
AF 7.7 ZGF Transit Station and Urban Design / Architechture- Expense	5,664.00	0.00	6,679.10	(1,015.10
AF 7.7 CH2MHill Transit Station and Urban Design / Architechture- Labor	17,160.00	0.00	9,045.43	8,114.57
AF 7.7 CH2MHill Transit Station and Urban Design / Architechture- 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 / Architechture- Expense	0.00	0.00	0.00	0.00
AF 7.8 DEA Transit Station and Urban Design / Architechture - 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		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

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

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

	Evans Associates		Y9245 DEA AF	Agreement Prime
AF 8.1 Design Team Project Mgt and Qe AF 8.1 DEA Design Team Project Mgt. & QC - Expense	c 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
NF 8.1.PC.1 Design Team Project Mgt 8 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
NF 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
NF 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
NF 8.1.TO.2 Project Development Team Tiger - DEA AF 8.01.TO.2 PDT Meetings - Labor		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
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	vid Evans Associat		AT A A A MAN SHARE	F 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 AF 8.10 DEA Geotech Exploration for the Tier 1 Phase OR. Lanside Bridge -	0.00	ridge and Structur 0.00	es 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 AF 8.2 DEA Supplemental Surveying and ROW Srvs - Labor	ROW Services 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

Contract Number: Y9245AF Dav	vid Evans Associat		19245 DEA A	F 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 Evaluatio Tiger - DEA AF 8.03.PC.21 Geotechnical Evaluations - Labor	o ns 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 & Construct Tiger - DEA AF 8.03.PC.36 Contract Plan Sheets Prep - Labor	tability Review Do 380,245.00	ocs 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
NF 8.3.PC.38 Construction Estimate I Figer - DEA AF 8.03.PC.38 Construction Estimate Data - Labor	Development 16,011.00	0.00	0.00	16,011.00
Total Subtask NF 8.3.TO.1 Concept Engineering	\$16,011.00	\$0.00	\$0.00	\$16,011.00
Printed on: 10/6/2010	Prolog			Page 24

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

Contract Number: Y9245AF Day	vid Evans Associat	les	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 SI Tiger - DEA AF 8.04.PC.23 Structural Design I-5 SR 500 I/C Improve Labor	575,584.00	e 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	
NF 8.4.TO.01 Structural Design Meeti Tiger - DEA AF 8.04.TO.01 Structural Design Meetings - Labor	ngs 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 Supp Tiger - DEA AF 8.04.TO.02 Structural Design Support - Labor	ort 137,503.00	0.00	0.00	137,503.00	

Contract Number: Y9245AF Da	vid Evans Associat	165	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 - Expens	e 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 AF 8.6 DEA Aesthetics for STructures and Lansides - Labor	Landsides 0.00	0.00	0.00	0.00		
AF 8.6 DEA Aesthetics for STructures and Lansides - Expense	0.00	0.00	0.00	0.00		
AF 8.6 PB Aesthetics for STructures and Lansides - Labor	18,504.00	0.00	1,006.39	17,497.61		
AF 8.6 ZGF Aesthetics for STructures and Lansides - Labor	232,112.56	0.00	191,827.57	40,284.99		
AF 8.6 ZGF Aesthetics for STructures 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 - _abor	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		

Contract Number: Y9245AF Da	vid Evans Associat	tes	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 Dis AF 8.8 DEA Design Support for Other Disciplines - Labor	ciplines 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 CR	C Bridge and Seis	smic Ground Motio	n 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	\$13,390,782.40	5 \$683,171.99		

Contract Number: Y9245AF David	d Evans Associates		Y9245 DEA AF A	greement Prime
AF 9.1 Implementation Project Mgt an AF 9.1 DEA Implementation Project Mgt. & QC - Labor	d QC 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 Alternation AF 9.2 DEA Complete REsearch of Alternative Delivery Systems - Expense	ive Delivery Systems 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 Constructa AF 9.3 DEA Conduct Integrated Constructability Workshop - Labor	bility Workshop 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 Impler AF 9.4 DEA Update and Revise Draft Implementation Plan - Expense	nentation Plan 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

Report showing agreement amounts, ammendments 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	

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

Task AG Summary by Task

	Total Budget		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	¢0.055.00	
					\$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:

Louis and the second	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:			and states of the	Libert Schutzer - Service	
Envirolssues	\$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

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 Task AH Scoping

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		
Envirolssues	\$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

Columbia River

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

Scope of Work:

ScopingforSR500InterchangeandVictoryBraidinanticipationofreceivinggrantfundsappliedforthroughtheAmericanRecoveryandReinvestmentAc tof2009(ARRA), specificallyGrantsforTransportationInvestmentGeneratingEconomicRecovery

(TIGERDiscretionaryGrants). This includes through approximately 30% design to obtain DCE and permits and also PS&Edependent 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	
		and the second	

Change Order Summary:

PCCO No	Date	Description		Status	NTP	Executed	Days	Approved Amt
					Original C	Contract Am	ount:	\$100,000.00
001	2/1/2010	AG1 - Movem	ent of Funds	Approved	2/1/2010	2/1/2010	0	0.00
Total for Col	ntract Numb	er: Y9245AG.	David Evans Ass	ociates:				0.00
Revised Cor	tract Amou	unt:						\$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
otal In	voiced To Date					\$93,820.95	

Agreement Budget: Please See Next Page

Contract Number: Y9245AG D	avid Evans Associat	es	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 lat	bor 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	\$93,820.9	5 \$6,117.52	
Grand Totals:	\$ 100,000.00	0.00 \$	93,820.95	\$6,117.52	

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

Invoice No.: 296941 Invoice Date: October 7, 2010 Period Ending: September 25, 2010

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

Columbia River

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

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 C	Contract Amo	ount:	\$15,791,944.00
001	9/1/2010	A-1 IPSC Add'I 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 Co	ntract Numbe	er: Y9245AH. David Evans Associa	ates:				765,534.00
Revised Cor	ntract Amou	nt:					\$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
otal Inv	voiced To Date					\$5,960,539.47	

Agreement Budget: Please See Next Page

	Cost This Period	Cost To Date	Cost to Complete
			oost to complete
507,871.00	24,786.77	140,440.25	367,430.75
12,000.00	201.00	1,637.31	10,362.69
\$519,871.00	\$24,987.77	\$142,077.56	\$377,793.44
101,475.00	5,914.63	27,091.99	74,383.01
2,000.00	17.00	100.56	1,899.44
\$103,475.00	\$5,931.63	\$27,192.55	\$76,282.45
I 39,651.00	3,543.13	26,541.42	13,109.58
\$39,651.00	\$3,543.13	\$26,541.42	\$13,109.58
33,311.00	1,226.88	27,916.49	5,394.51
\$33,311.00	\$1,226,88	\$27,916,49	\$5,394.51
- 10,809.00	1,828.28	32,926.09	(22,117.09)
- 100.00	0.00	10.50	89.50
\$10,909.00	\$1,828.28	\$32,936.59	(\$22,027.59)
10,809.00	0.00	0.00	10,809.00
100.00	0.00	0.00	100.00
\$10,909.00	\$0.00	\$0.00	\$10,909.00
\$718,126.00	\$37,517.69	and the second second	
	12,000.00 \$519,871.00 101,475.00 2,000.00 \$103,475.00 39,651.00 \$39,651.00 33,311.00 \$33,311.00 10,809.00 10,809.00 10,809.00 10,809.00 10,809.00 10,809.00 10,809.00 10,809.00 \$10,909.00 \$10,909.00 \$10,909.00	12,000.00 201.00 \$519,871.00 \$24,987.77 101,475.00 5,914.63 2,000.00 17.00 \$103,475.00 \$5,931.63 39,651.00 3,543.13 33,311.00 \$1,226.88 \$33,311.00 1,226.88 10,809.00 1,828.28 10,809.00 0.00 \$10,809.00 0.00 \$10,809.00 0.00 \$10,809.00 \$1,828.28 10,809.00 0.00 \$10,809.00 \$0.00 \$10,809.00 \$0.00 \$10,809.00 0.00 \$10,809.00 0.00	12,000.00 201.00 1,637.31 \$519,871.00 \$24,987.77 \$142,077.56 101,475.00 5,914.63 27,091.99 2,000.00 17.00 100.56 \$103,475.00 \$5,931.63 \$27,192.55 39,651.00 3,543.13 26,541.42 \$39,651.00 \$3,543.13 \$26,541.42 \$33,311.00 1,226.88 27,916.49 - 10,809.00 1,828.28 32,926.09 - 100.00 0.00 10.50 \$10,809.00 \$1,828.28 \$32,936.59 10,809.00 0.00 0.00 \$10,809.00 0.00 0.00 \$10,809.00 0.00 0.00 \$10,809.00 0.00 0.00 \$10,909.00 \$1,828.28 \$32,936.59 10,809.00 0.00 0.00 \$10,909.00 \$1,000 0.00 \$10,909.00 \$0.00 \$0.00

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

Contract Number: Y9245AH David E	vans Associates		Y9245 AH DE	A Prime Contract
AH 2.1 Proj CntrIs Team Proj Mngmt AH 2.1 DEA - Proj CntrIs 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

Prolog Manager Printed on: 10/6/2010 Prolog

Contract Number: Y9245AH Da	avid Evans Associat	es	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	\$411,787.6	1 \$477,608.39	

	vans Associates	1 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Y9245 AH DE	A 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 AsstRslvngInstIssAffImpIFin PIn AH 3.5 Siegel - AsstRslvngInstIssAffImpIFin PIn- Labor	93,375.00	3,244.50	4,014.00	89,361.00
Total Subtask AH 3.6 WSDOT Toll Division Support	\$93,375.00	\$3,244.50	\$4,014.00	\$89,361.00

Contract Number: Y9245AH Da	vid Evans Associat	tes	Y9245 AH I	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 Staf - Labor	f 0.00	0.00	0.00	0.00
AH 3.7 Siegel - Support for IPSC Staf - Direct Expense	f 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 AH 3.8 Siegel - Sppt for City of PDX (URS) Rev - Labor) Rev 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	\$67,011.5	4 \$431,886.46

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

	Evans Associates		Y9245 AH DE	A Prime Contract
AH 4.1 Communications Mngmt AH 4.1 Envirolssues - Communications Mngmt - Labor	80,458.00	4,870.36	26,091.39	54,366.61
AH 4.1 Envirolssues - 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 Envirolssues - Group Sppt & Int Agy Coord - Direct Expense	3,750.00	79.85	322.77	3,427.23
AH 4.2 Envirolssues - 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 Envirolssues - Materials- Labor	231,859.00	11,756.73	63,253.81	168,605.19
AH 4.3 Envirolssues - Materials- Cirect 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 Envirolssues - 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 Envirolssues - Outreach & Engagement - Labor	165,360.00	18,662.36	89,269.55	76,090.45
AH 4.5 Envirolssues - 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 Envirolssues - 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 Envirolssues - 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 Envirolssues - Support for IPSC Staff - Direct Expense	2,000.00	0.00	0.00	2,000.00
AH 4.8 Envirolssues - 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

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

Contract Number: Y9245AH Da	ntract Number: Y9245AH David Evans Associates Y9245 AH DEA Prime			
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 AH 4.9 Envirolssues - Sppt for City of PDX (URS) Rev - Direct Expense		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	\$326,746.9	1 \$821,504.09

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

	Evans Associates		Y9245 AH DE.	A 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 Sp 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)

Contract Number: Y9245AH Davi	d Evans Associat	es	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 Spr AH 5.2 DEA - Agency & Public Outreach Sppt - Labor		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		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 Com AH 5.4 DEA - Facil of Ped& Bicycle Adv Comm - Labor		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	

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 - TrafficOpsAnylAltHCTAlign&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		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	\$309,305.1	5 \$405,399.85	

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

	Evans Associates		Y9245 AH DE	A 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

Contract Number: Y9245AH Dav	id Evans Associat		Y9245 AH DEA Prime Contract		
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complet	
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 Spp AH 6.2 PMX - NEPA Public Involvement Sppt - Labor		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		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	
NH 6.7 AirQual/Noise/Econ&ArchTech AH 6.7 CH2MHill - AirQual/Noise/Econ&ArchTechRpt -		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.

ontract Number: Y9245AH David Evans Associates Y9245 AH DEA Prime Co				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 - Labor 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	\$819,539.0	5 \$1,118,357.95

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

	ans Associates		Y9245 AH DE	A 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 S	\$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 Repo AH 7.10.2 DEA - Design Criteria Summary Report - Labor	rt 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 Da	vid Evans Associat	les	19245 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 (UR AH 7.16 ZGF - Support for City of PDX (URS) Rev - Direct Expense	S) Rev 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 & Detail AH 7.5.1 DEA - Track Align Design & Details - Labor		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&S AH 7.5.2 DEA - SiteCivilEngforTnstBldgs&Strcs -		1,562.05	6,295.29	66,208.71

Contract Number: Y9245AH Day	vid Evans Associat	les	Y9245 AH DEA Prime Contrac		
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&Drainag AH 7.5.4 PB - PubUtilRelocPlans&DrainageImp -	jelmp 12,523.00	731.73	2,381.95	10,141.05	
AH 7.5.4 Kitchin - PubUtilRelocPlans&DrainageImp -	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@LF AH 7.5.6 DEA - TraffEng&IntersecDsgn@LRTXings -	TXings 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 AH 7.6.1 DEA - TransitPlanning/UrbanDsgn&Arch -	&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/Gudin,Stndr AH 7.6.2 ZGF - UrbnDsgnCnpt/Gudin,Stndrd&Regs -	d&Regs 75,983.00	0.00	51,212.58	24,770.42	
AH 7.6.2 DEA - UrbnDsgnCnpt/GudIn,Stndrd&Regs -	100.00	0.00	0.00	100.00	
AH 7.6.2 DEA - UrbnDsgnCnpt/GudIn,Stndrd&Regs -	4,452.00	0.00	0.00	4,452.00	
AH 7.6.2 PB - JrbnDsgnCnpt/GudIn,Stndrd&Regs -	2,661.00	0.00	0.00	2,661.00	
AH 7.6.2 PB - UrbnDsgnCnpt/GudIn,Stndrd&Regs -	100.00	0.00	0.00	100.00	
AH 7.6.2 ZGF - UrbnDsgnCnpt/GudIn,Stndrd&Regs -	700.00	0.00	0.00	700.00	

Contract Number: Y9245AH Dav	d Evans Associat	les	Y9245 AH DEA Prime Contrac		
Description	Current Budget	Cost This Period	Cost To Date	Cost to Complet	
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&GarageStruct AH 7.6.5 ZGF - TrnstRelBldg&GarageStructures -	ures 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	gn 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	
H 7.7.7 Cntrl Control Interfc w/CTRA AH 7.7.7 LTK - Cntrl Control Interfc w/CTRAN - Labor	N 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	

Contract Number: Y9245AH Da	David Evans Associates Y9245 AH DEA Prime Contra			
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	t 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	\$717,851.0	9 \$2,041,838.91

	Evans Associates		Y9245 AH DE	A 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

Contract Number: Y9245AH Da	vid Evans Associat	(65	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		

Contract Number: Y9245AH Dav	vid Evans Associat	ociates Y9245 AH DEA Prime			
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 - Labo	r 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 Dav	vid Evans Associat	les	Y9245 AH DEA Prime Contrac		
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 Server AH 8.2 DEA Supplemental Surveying and ROW Services DEA - Direct		0.00	0.00	0.00	

Task Order AH - DEA Y9245

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

Contract Number: Y9245AH Da	ct Number: Y9245AH David Evans Associates			Y9245 AH DEA Prime Contract			
Description	Current Budget Cost This		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			

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

Contract Number: Y9245AH D	avid Evans Associates		Y9245 AH DE	A 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 Al 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 Al 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:					
Envirolssues	\$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	
Kitchin Associates	\$4,000.00	\$0.00	\$100.00	\$100.00	
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

Columbia River

Task Order AI - DEA Y9245

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

Contra	ct Number: Y92	45Al Dav	id Evans A	ssociates		Y92	45 DEA Task Al
Scope	of Work:						
Miscell	aneous General	Notes:					
Contra	ct Date	Notice To Procee	d	Finish D	ate		
hange:	Order Summary	c					
CCO No	Date Des	scription		Status	NTP Ex	ecuted Days	Approved Am
					Original Contra	ect Amount:	\$450,600.00
levised (Contract Amount:						\$450,600.00
Financi	al 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
0	7/10/0010	101 000 000		101 077 70	10 00 1 01	10112121	

,	0/10/2010	10,004.01	0.00	10,004.01	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 Ir	voiced 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.

Clevel Att Designed	vid Evans Associat		THE WEAT WE	Y9245 DEA Task Al
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
Al 2.1 Project Controls Team Suppor Al 2.1 PB - Project Team Support for IRP - Direct Expense	't for IRP 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 Sup AI 3.1 PB - Financial Structures Team Support for IRP - Labor	oport for IRP 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 e	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 ə	0.00	0.00	0.00
Total Subtask	\$29,321.00	\$0.00	\$2,000.43	\$27,320.57
AI 4.1 Communications Team Suppo 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 EnviroIssues - CommunicationsTeam 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 e	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 1 AI 5.1 Dea - Transportation Team Support for IRP - Direct Expense	for IRP 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

Contract Number: Y9245AI Dav	id Evans Associat		The second s	Y9245 DEA Task Al
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 f AI 6.1 PMX - Team Support for IRP - Labor	or IRP 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 AI 8.1 DEA - Team Support for IRP - Labor		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 = AI 9.1 DEA - Team Support for IRP - Labor	for IRP 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 Al Base Agreement	0.00	0.00	0.00	0.00
Total Subtask	\$0.00	\$0.00	\$0.00	\$0.00

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Contract Number: Y9245AI David Evans Associates					Y92	245 DEA Task Al
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



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		Current
		Hours	Rate	Amount
BS AH101DE Project Tea	m 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
r. Task Order Manager	Neal K. Christensen	39.00	176.41	6,880.09
Subtotal WBS AH101D	E Project Team Oversight/Coordination	252.00		24,786.77
BS AH101DEEX Project	Feam Oversight/Coordination Expenses			
ravel, Parking, Car Rentals	City Of Vancouver			201.00
Subtotal WBS AH101D	EEX Project Team Oversight/Coordinatio			201.00
VBS AH102DE Project/Age	ncy Coordination Meetings			
Senior Project Manager	Carolyn (Lyn) D. Wylder	23.00	234.15	5,385.39
	Neal K. Christensen	3.00	176.41	529.24
r. Task Order Manager		0.0255		

WBS AH102DEEX Project/Agency Coordination Meetings Expenses



Project WDOT0000-0329	9: Columbia River Crossing		Invoice At Page	tachment 29694 2 of 2:
		Current		Current
		Hours	Rate	Amount
Mileage - Company Car				10.50
Travel, Parking, Car Renta	als Mike J Hohbach (pdx)			6.50
Subtotal WBS AH	102DEEX Project/Agency Coordination Meetin	21.00		17.00
WBS AH103DE Quality	y 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 AH	103DE Quality Assurance/Quality Control	32.30		3,543.13
WBS AH104DE Chang	e Management			
Office/Project Assistant	Daniel J. Horowitz	17.00	72.17	1,226.88
Subtotal WBS AH	104DE Change Management	17.00	1	1,226.88
WBS AH105DE Suppor	rt 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 AH1	105DE Support for IPSC Staff	8.00		1,828.28
WBS AH201PB Project	t Controls Team Project Management			
	PB Americas Inc.			8,827.84
Subtotal WBS AH2	201PB Project Controls Team Project Managen			8,827.84
WBS AH201PBEX Proj	ject Controls Team Project Management Expense	s		



Project WDOT0000-0329: Col	umbia River Crossing		Invoice At Page	ttachment 296 3 of
		Current		Current
		Hours	Rate	Amount
	PB Americas Inc.			201.00
Subtotal WBS AH201P	BEX Project Controls Team Project Mana			201.00
WBS AH202PB Schedule M	anagement & Control			
	PB Americas Inc.			28,109.72
Subtotal WBS AH202P	B Schedule Management & Control			28,109.72
WBS AH203PB Budget Mar	agement			
	PB Americas Inc.			9,541.17
Subtotal WBS AH203P	B 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 AH204D	E Document Control Management	96.00		6,004.44
WBS AH204PB Document C	Control Management			
	PB Americas Inc.			17,083.62
Subtotal WBS AH204P1	3 Document Control Management			17,083.62
WBS AH205DE Monthly Inv	voices & 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 WRS AH205D	E Monthly Invoices & Progress Reports	120.70		8,611.80



Project WDOT0000-0329: Columbia River Crossing	Invoice Attachment 296941 Page 4 of 25
Current	Current
Hours	Rate 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



Project WDOT0000-0329: Columbia River Crossing	Invoice Attac Page	chment 296941 5 of 25
Current		Current
Hours	Rate	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



Project WDOT0000-0329: Columbia River Crossing		Invoice Att Page	achment 29694 6 of 2
	Current		Current
	Hours	Rate	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		7	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.	Zana and		7,148.71
Subtotal WBS AH406EN E-Commerce & Social Media		2.5	7,148.71

WBS AH407EN Media

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Project WDOT0000-0329: Columbia River	Crossing		Invoice At Page	tachment 29694 7 of 25
		Current		Current
		Hours	Rate	Amount
Envir	oissues, Inc.			1,546.22
Subtotal WBS AH407EN Media				1,546.22
WBS AH408EN Support for IPSC Staff				
- Envir	oissues, Inc.		12	1,277.47
Subtotal WBS AH408EN Support f	or IPSC Staff			1,277.47
WBS AH501DE Transportation Team P	PM and QC			
Senior Traffic Engineer Ryan	S. LeProwse	40.00	131.51	5,260.31
Subtotal WBS AH501DE Transport	tation Team PM and QC	40.00		5,260.31
WBS AH501DEEX Transportation Tear	m PM and QC Expenses	<i>x</i> :		
Lodging Ryan	LeProwse (tac)			257.12
Meals Ryan	LeProwse (tac)			57.51
Mileage Ryan	LeProwse (tac)			296.50
Fravel, Parking, Car Rentals City C	of Vancouver			201.00
Subtotal WBS AH501DEEX Transp	portation Team PM and QC E	593.00		812.13
WBS AH502DE Agency & Public Outre	ach Support			
Fraffic Engineer Came	eron M. Grile	4.50	102.64	461.88
Subtotal WBS AH502DE Agency &	Public Outreach Support	4.50		461.88
WBS AH505DE Year 2035 Traffic Forec	casts			
Traffic Engineer Came	eron 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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Project WDOT0000-0329: Co	lumbia River Crossing		Invoice A Page	ttachment 296 8 of
		Current	rage	Current
		Hours	Rate	Amount
	·	mours		
WBS AH507DE Traffic Op	s Analysis of Alt HCT Alignments & Park-n-l	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 AH507D	DE Traffic Ops Analysis of Alt HCT Alignm	58.00		6,182.47
WBS AH508DE IAMR Fina	al 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 AH508D	– DE IAMR Final Report	85.00		9,225.57
WBS AH509DE IAMP Supp	port - Hayden Island			
Engineer-in-Training	Zachary A. Horowitz	38.30	88.21	3,378.30
Subtotal WBS AH509D	E IAMP Support - Hayden Island	38.30		3,378.30
WBS AH510DE IAMP Supp	port - Marine Drive			
Engineer-in-Training	Zachary A. Horowitz	35.30	88.21	3,113.68
Subtotal WBS AH510D	E 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 AH511D	E Freeway & Interchange Area Design Su	93.70		10,182.69

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		Current		Current
		Hours	Rate	Amount
	& Bicycle Facility Design Support			
Engineer-in-Training	Zachary A. Horowitz	1.00	88.21	88.21
Subtotal WBS AH5131	DE Pedestrian & Bicycle Facility Design Sur	1.00		88.21
WBS AH515DE Traffic Su	pport 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 AH5151	DE Traffic Support for Other Disciplines	152.90		22,229.28
WBS AH516DE FEIS Prep	aration			
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 AH516I	DE FEIS Preparation	21.80		2,519.01
WBS AH517DE Support fo	r IPSC Staff			
Engineer-in-Training	Zachary A. Horowitz	2.00	88.21	176.41
	DE Support for IPSC Staff	2.00		176.41
Subtotal WBS AH517I	support for it se stan			
	r City of Portland (URS) Review			
WBS AH518DE Support fo		34.00	94.62	3,217.13
	r City of Portland (URS) Review		94.62 88.21	3,217.13 246.98

WBS AH601PA Environmental Task Management



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Current		Current
Hours	Rate	Amount
Parametrix Inc.	·	18,138.54
Subtotal WBS AH601PA Environmental Task Management		18,138.54
BS AH601PAEX Environmental Task Management Expenses		
Parametrix Inc.		23.85
Subtotal WBS AH601PAEX Environmental Task Management E		23.85
VBS AH602PA NEPA Public Involvement Support		
Parametrix Inc.		3,373.20
Subtotal WBS AH602PA NEPA Public Involvement Support		3,373.20
BS AH603PA Engineering, Traffic & Transportation Team Support		
Parametrix Inc.		5,461.86
Subtotal WBS AH603PA Engineering, Traffic & Transportation 7		5,461.86
WBS AH603PAEX Engineering, Traffic & Transportation Team Support Expenses		
Parametrix Inc.		7.59
Subtotal WBS AH603PAEX Engineering, Traffic & Transportatic		7.59
VBS AH604PA Regulatory Agency Coordination		
Parametrix Inc.		3,369.30
Subtotal WBS AH604PA Regulatory Agency Coordination		3,369.30
/DS AU(05DA Culture) & Delated Decourses Coundination		

WBS AH605PA Cultural & Related Resources Coordination



Project WDOT0000-0329: Colu	mbia River Crossing		Invoice A Page	ttachment 29694 11 of 2
		Current	ruge	Current
		Hours	Rate	Amount
	Parametrix Inc.			3,923.04
Subtotal WBS AH605PA	Cultural & Related Resources Coordina			3,923.04
WBS AH606PA Technical Re	eports			
	Parametrix Inc.			17,396.83
Subtotal WBS AH606PA	. Technical Reports			17,396.83
WBS AH606PAEX Technical	Reports Expenses			
	Parametrix Inc.			43.20
Subtotal WBS AH606PA	EX Technical Reports Expenses			43.20
WBS AH607MM Air Quality	, Noise, Economics & Archaelogical Tech R	eports		
	Michael Minor & Associates, Inc.			4,790.00
Subtotal WBS AH607MM	Air Quality, Noise, Economics & Archa			4,790.00
VBS AH608PA Final Section	4(f) Evaluation			
	Parametrix Inc.			3,743.99
Subtotal WBS AH608PA	Final Section 4(f) Evaluation			3,743.99
VBS AH609DEEX Final EIS	Expenses			
Communications/Delivery	United Parcel Service			17.83



Current Hours		Current
Hours		Current
	Rate	Amount
		352.63
		23,440.40
		23,440.40
		12.78
		12.78
		9,144.51
		9,144.51
		37,576.10
	-	37,576.10
		22.04
	-	22.04



Project WDOT0000-0329: Co	olumbia River Crossing		Invoice Au Page	tachment 29694 13 of
		Current		Current
		Hours	Rate	Amount
	Parametrix Inc.			1,958.91
Subtotal WBS AH614H	PA Site Assessments to Support ROW Acqu			1,958.91
WBS AH614PAEX Site Ass	sessments to Support ROW Acquisition Exper	ises		
	Parametrix Inc.			8.36
Subtotal WBS AH614F	PAEX Site Assessments to Support ROW A			8.36
WBS AH615DE Sustainabi	lity 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 AH6151	DE Sustainability Strategy	37.10		3,664.03
WBS AH701DE Transit Te	am Management & QC			
Sr. Task Order Manager	Victoria R. Smith	73.00	170.00	12,409.83
Subtotal WBS AH701E	DE 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 AH701D	DEEX Transit Team Management & QC Ex	22.00		279.00
WBS AH701PBEX Transit	Team Management & QC Expenses			
	PB Americas Inc.			67.00



	bia River Crossing		Invoice At Page	tachment 296941 14 of 25
		Current		Current
		Hours	Rate	Amount
Subtotal WBS AH701PBE	X Transit Team Management & QC Ex			67.00
WBS AH703DE FTA New Star	ts & Coordination			
Senior Engineer	Ted C. Stonecliffe	0.50	109.06	54.53
Subtotal WBS AH703DE	TA New Starts & Coordination	0.50		54.53
WBS AH70501DE Track Align	ment 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 AH70501D	E Track Alignment Design & Details	288.50		33,190.90
WBS AH70501PB Track Align	ment Design & Details			
	PB Americas Inc.			3,466.02
Subtotal WBS AH70501PI	3 Track Alignment Design & Details			3,466.02
WBS AH70502DE Site Civil Er	ig for Transit-Rel Buildings & Garage Sti	ructures		
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 AH70502DI	E Site Civil Eng for Transit-Rel Buildin	12.00		1,562.05
WBS AH70502PB Site Civil En	g for Transit-Rel Buildings & Garage Str	uctures		
	PB Americas Inc.			2,761.48
Subtotal WBS AH70502PE	Site Civil Eng for Transit-Rel Building			2,761.48
WBS AH70503DE Roadway Ci	vil Engineering			
Sr. Task Order Manager	Joseph D. Eskew	122.50	150.75	18,467.18



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Project WDOT0000-0329: Columbia River Crossing		Invoice At Page	tachment 296941 15 of 2
	Current		Current
	Hours	Rate	Amount
Subtotal WBS AH70503DE Roadway Civil Engineering	122.50	<u></u>	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 Co	ncept plai		1,200.00
WBS AH70504PB Public Utility Relocation Concept plans &	Drainage Imp Plans		
PB Americas Inc.			731.73
Subtotal WBS AH70504PB Public Utility Relocation Cor	ncept 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 & Inters	section De 22.50		2,634.16
WBS AH70701LT Advanced Conceptual Systems Design			
LTK Engineering Services			5,775.75



Project WDOT0000-0329: Columb	ia River Crossing		Invoice Atta Page	achment 29694 16 of 2
		Current		Current
		Hours	Rate	Amount
Subtotal WBS AH70701LT	Advanced Conceptual Systems Design			5,775.75
WBS AH70702LT Transit Syste	ms Studies			
	LTK Engineering Services			1,000.25
Subtotal WBS AH70702LT	Transit Systems Studies		5	1,000.25
WBS AH70703LT Traction Elec	trification System			
	LTK Engineering Services			14,093.05
Subtotal WBS AH70703LT	Traction Electrification System			14,093.05
VBS AH70704LT Signal System	Design			
	LTK Engineering Services			6,252.81
Subtotal WBS AH70704LT	Signal System Design		-	6,252.81
VBS AH70705LT Communcatio	on System Design			
	LTK Engineering Services			2,494.45
Subtotal WBS AH70705LT	Communcation System Design		1.5	2,494.45
VBS AH70707LT Central Contr	ol Interface with CTRAN			
	LTK Engineering Services			3,829.94
Subtotal WBS AH70707LT	Central Control Interface with CTRA	10	0-	3,829.94
WBS AH708DE Transit Structur	al Design			
ridge Engineer	Joel B. Tubbs	1.00	137.92 -	137.92

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Project WDOT0000-0329: Columbia River Crossing		Invoice At Page	tachment 29694 17 of 2
	Current	Tage	Current
		Dete	
	Hours	Rate	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 P			1,200.00
WBS AH80101DE Team Management			
Senior Design Engineer Gavin J. Oien	16.00	158.77	2,540.34
r. 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			
Fravel, 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
VBS AH80101PB Team Management			a l
PB Americas Inc.			332.91
Subtotal WBS AH80101PB Team Management			332.91



Project WDOT0000-0329: Colu	umbia River Crossing	*	Invoice At Page	tachment 296941 18 of 25
		Current		Current
		Hours	Rate	Amount
WBS AH80101PBEX Team	Management Fynenses			
	and a second			
	PB Americas Inc.			335.00
Subtotal WBS AH80101	PBEX Team Management Expenses			335.00
WBS AH80102DE Schedulin	g			
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 AH80102	DE Scheduling	16.00		2,628.55
WBS AH80103DE Internal C	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 AH80103	DE Internal Coordination Meetings	41.50		6,439.88
WBS AH80103PB Internal C	oordination Meetings			
	PB Americas Inc.			1,424.36
Subtotal WBS AH80103	PB Internal Coordination Meetings		10	1,424.36
WBS AH80104DE External (Coordination Meetings			
Senior Design Engineer	Gavin J. Oien	1.00	158.77	158.77
Subtotal WBS AH80104	DE External Coordination Meetings	1.00		158.77



Project WDOT0000-0329: Columbia River Crossing			Invoice Attachment 2969 Page 19 of	
		Current		Current
		Hours	Rate	Åmount
WBS AH80105DE Quality	Control			
Senior Design Engineer	Gavin J. Oien	3.00	158.77	476.31
Subtotal WBS AH8010	5DE Quality Control	3.00		476.31
WBS AH80301DE Roadway	v 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 AH8030	1DE Roadway Design	198.80		21,064.30
WBS AH80301PB Roadway	Design			
	PB Americas Inc.			25,414.65
Subtotal WBS AH8030	1PB Roadway Design			25,414.65
WBS AH80302KA Drainage	e & Stormwater			
	Kitchin Associates			3,900.00
Subtotal WBS AH80302	2KA Drainage & Stormwater			3,900.00
WBS AH80303KA Utility R	elocation			
	Kitchin Associates			800.00
Subtotal WBS AH80303	3KA Utility Relocation	(14-	800.00
WBS AH80307DE Staging &	& Traffic Control			
Sr. Highway Designer	Andrew J. James	97.50	99.43	9,694.67



Project WDOT0000-0329: Cc			Invoice At Page	ttachment 296 20 c
		Current		Current
		Hours	Rate	Amount
Subtotal WBS AH80307DE Staging & Traffic Control		97.50		9,694.67
WBS AH80308DE Design I	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 AH8030	8DE Design Documentation	254.00		22,160.62
WBS AH80308PB Design D	ocumentation			
	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 Structu	ral Design Expenses			
Mileage - Company Truck				977.50
Subtatal WDS AHOOAD	DEEX Structural Design Expenses	1,955.00		977.50



Project WDOT0000-0329: Columbia River Crossing		nvoice Attachment 296941 Page 21 of 25
	Current	Current
	Hours	Rate 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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Project WDOT0000-(0329: Columbia River Crossing		Invoice A Page	ttachment 29694 22 of 2
		Current		Current
		Hours	Rate	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 CR			45,555.69
VBS AH808DE Des	sign Support for Other Disciplines			
CADD Technician	David Clay Erickson	46.50	81.79	3,803.30
enior Design Enginee	er Gavin J. Oien	9.00	158.77	1,428.94
r. 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
VBS AH808PB Des	sign Support for Other Disciplines			
	PB Americas Inc.	*		15,833.15
Subtotal WBS	AH808PB Design Support for Other Disciplines			15,833.15
VBS AH809DE Acc	cess Management & Control			
enior Engineer	Ted C. Stonecliffe	79.90	109.06	8,713.50
Subtotal WBS	AH809DE Access Management & Control	79.90		8,713.50
WBS AH809PB Acc	ess Management & Control			
	PB Americas Inc.			425.10
Subtotal WBS	AH809PB Access Management & Control			425.10
VBS AH810DE Sup	oport for IPSC Staff			
enior Design Enginee	r Gavin J. Oien	2.00	158.77	317.54



Project WDOT0000-0329: Columbia River Crossing		Invoice At Page	ttachment 296941 23 of 2
	Current		Current
	Hours	Rate	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			
enior Project Manager Carolyn (Lyn) D. Wylder	4.00	234.15	936.59
Subtotal WBS AH901DE Update & Review Draft Implementation	4.00		936.59
VBS AH901DEEX Update & Review Draft Implementation Plan Expen	ses		
Communications/Delivery United Parcel Service			167.65
Subtotal WBS AH901DEEX Update & Review Draft Implementat			167.65
VBS AH901PB Update & Review Draft Implementation Plan			
PB Americas Inc.			8,636.87

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Project WDOT0000-0	0329: Columbia River Crossing		Invoice At Page	tachment 296941 24 of 2
		Current		Current
		Hours	Rate	Amount
Subtotal WBS	- AH901PB Update & Review Draft Implementation			8,636.87
WBS AI101DE Proj	ject Team Support for IRP			
Senior Project Manage	er 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 I	Project Team Support for IRP Expenses			
Communications/Deliv	very InterCall (pdx)			11.43
Subtotal WBS	AI101DEEX Project Team Support for IRP Expens			11.43
WBS AI401EN Con	nmunications Team Support for IRP			
	Enviroissues, Inc.			627.33
Subtotal WBS	AI401EN Communications Team Support for IRP			627.33
WBS AI501DE Trai	nsportation Team Support for IRP			
Fraffic Engineer	Cameron M. Grile	24.30	102.64	2,494.15
Fraffic 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 Envi	ironmental Team Sppt for IRP			
	Parametrix Inc.			1,448.61
Subtotal WBS	- AI601PA Environmental Team Sppt for IRP			1,448.61
WBS AI601PAEX E	Environmental Team Support for IRP Expenses			
	Parametrix Inc.			2.88



Project WDOT0000-0329: Columbia River Crossing		Invoice Page	Attachment 296941 25 of 25
	Current		Current
	Hours	Rate	Amount
Subtotal WBS AI601PAEX Environmental Team Support for IRF			2.88
Invoice Total			\$1,164,035.31

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>	Over 90 Days	Total Outstanding
\$3,053,143.99	\$0.00	\$0.00	\$0.00	\$3,053,143.99

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			(vr_ubde	(vr_ubdetails.draft_num = '9000297105')	15')				Gundunga		5	
Billing Project and Description Project Description E Account Category E	otion Employee Batch No. Voucher No.	WBS Description GL Sub	ı Vendor Equip_ID	Comment	Labor Class	Trans Date O	In Cycle U	Cost/Unit Units Rate		Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing	a River Crossing	PO: Y	Y9245									
WDOT0000-0330 Columbia River Crossing	ıbia River Crossing	AF .07.06. Task 7.6 - Preliminary Civil Engr	- Preliminary Civ	di Engr	WBS BI	WBS Bill Group: AFF			PO: \	PO: Y9245		
				* WBS Subtotal	btotal			0.00		0.00		0.00
WDOT0000-0330 Columbia River Crossing	ibia River Crossing	AF .08.02. Task 8.2	- Support Survey	.2 - Support Survey/ROW Services	WBS BI	WBS Bill Group: AFF			PO:)	PO: Y9245		
				* WBS Subtotal	btotal	1		0.00		0.00		0.00
WDOT0000-0330 Columbia River Crossing	Ibia River Crossing	AF .08.04. TG.RW Wsdot Tiger Structures	sdot Tiger Struc	tures	WBS BI	WBS Bill Group: AFF			PO:)	PO: Y9245		
LABOR-DIRECT	25588 Duncan R. Tellers	602-270-00	3	30% 39ST Bridge Over I5	SCAD	12/26/09		1.00 33	33.00 3	33.00	3.04	100.22
LABOR-DIRECT	25588 Duncan R. Tellers	602-270-00	20.03	30% 5N-39ST Bridge Over 5S-500	SCAD	12/26/09	*	-2.00 33	33.00 -6	-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	n co	30% 39ST Bridge Over I5	SCAD	12/26/09	*	1.00 33	33.00 3.	33.00	3.04	100.22
				* WBS Subtotal	btotal	1	0	0.00		0.00		0.00
WDOT0000-0330 Columbia River Crossing	bia River Crossing	AH1.01.DE. Project Team Oversight/Coordination	Team Oversight/	Coordination	WBS Bi	WBS Bill Group: AHH	-		PO: Y	PO: Y9245		
LABOR-DIRECT	12375 Neal K. Christensen	601-013-00	0	Overall PM oversight	STSK	09/04/10	*	10.00 55	55.00 55(550.00	3.21	1,764.13
LABOR-DIRECT	12375 Neal K. Christensen	601-013-00	0	Overall PM oversight	STSK	09/11/10	6 *	9.00 55		495.00	3.21	1,587.71
LABOR-DIRECT	12375 Neal K. Christensen	601-013-00	0	Overall PM oversight	STSK	09/18/10	6 *	9.00 55	55.00 495	495.00	3.21	1,587.71
LABOR-DIRECT	12375 Neal K. Christensen	601-013-00	0	Overall PM oversight	STSK	09/25/10	* 11	11.00 55	55.00 60!	605.00	3.21	1,940.54
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wvlder	604-010-00	<u>a</u>	PM CRC	WLAS	09/11/10	* 10	10.00 73	73.00 73(730.00	3.21	2,341.48
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder	604-010-00	ē.	PM CRC	Wrds	09/18/10	+ 19	19.50 73	73.00 1,423.50	3.50	3.21	4,565.88
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder	604-010-00	ā.	PM CRC	WLAS	09/25/10	• .	8.50 73	73.00 620	620.50	3.21	1,990.25
LABOR-DIRECT	25728 Daniel J. Horowitz	601-010-00	S	General Admin/Scheduling	OFPA	09/04/10	* 5	5.00 22	22.50 112	112.50	3.21	360.84
LABOR-DIRECT	25728 Daniel J. Horowitz	601-010-00	U	General Admin/Scheduling	OFPA	09/11/10	*	4.00 22	22.50 90	90.00	3.21	288.68
LABOR-DIRECT	25728 Daniel J. Horowitz	601-010-00	U	General Admin/Scheduling	OFPA	09/18/10	6	9.00 22	22.50 202	202.50	3.21	649.52
LABOR-DIRECT	25728 Daniel J. Horowitz	601-010-00	IJ.	General Admin/Scheduling	OFPA	09/25/10		6.50 22.	22.50 146	146.25	3.21	469.10
LABOR-DIRECT	26065 Jill D. Smith	601-010-00	Ř	Reception	CLER	09/04/10	* 38	38.50 15.	15.00 577	577.50	3.21	1,852.33
LABOR-DIRECT	26065 Jill D. Smith	601-010-00	Ř	Reception	CLER	09/11/10	* 32	32.00 15.	15.00 480	480.00	3.21	1,539.60
LABOR-DIRECT	26065 Jill D. Smith	601-010-00	Ř	Reception	CLER	09/18/10	* 40	40.00 15.	15.00 600	600.00	3.21	1,924.50
LABOR-DIRECT	26065 Jill D. Smith	601-010-00	R	Reception	CLER	09/25/10	* 40.00		15.00 600	600.00	3.21	1,924.50

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Wast Discription weathy and the factoring with the factoring of the factoring fact				(vr_ubdetails.draft_num = '900029	17105')						×
PD: Y2245 PD: Y2245 PD: Y2245 AH1 01 DE EX Project Team Overeight/Coordination Expenses WBS Bill Group: AHH PD: Y2245 AH1 01 DE EX Project Team Overeight/Coordination Kentings • WBS Bill Group: AHH PD: Y2245 AH1 01 DE EX Project Team Overeight/Coordination Kentings • WBS Bill Group: AHH PD: Y2245 Christensen 601-013-00 project/genery mgs \$550 20.00 321 Christensen 601-013-00 Indenlings CRC \$741 20.00 321 1 Christensen 601-013-00 Indenlings CRC \$741 20.00 321 1 1 Christensen 601-013-00 Indenlings CRC \$740 27.00 292.00 321 1 Christensen 601-010-00 Meetings CRC \$741 77.00 292.00 321 1 Christensen 604-010-00 Meetings CRC \$741 77.00 292.00 321 1 Christensen 604-010-00 Meetings CRC \$741 77.00 292.00 321 1	ling Project and Descri Project Description Account Category	Employee Satch No.	WBS Description GL Sub	9	Labor Class	Trans Date		Cost/Unit nits Rate	Cost	Mult	Revenue
AHI DI LE EX. Project Team Overegint Coordination Expenses Wisi Bill Group: AHH PO: Y9245 0300 VANCOONV City OYVancouver 0908/10 - 0.00 NA 201.00 1.00 Christensen 01-013-00 VANCOONV City OYVancouver 0908/10 - 200.00 221.00 1.00 Christensen 01-013-00 project/agency migs 515K 091/10 - 2.00 3.21 1 Christensen 01-013-00 project/agency migs 515K 091/10 - 2.00 2.00 3.21 1 Christensen 01-013-00 project/agency migs 515K 091/10 - 2.00 3.21 1 1 Christensen 001-0100 Meetings CRC SP.M 091/110 - 2.00 2.00 3.21 1 1 Christensen 080-010-00 Meetings CRC SP.M 091/110 - 2.00 2.00 2.00 2.00 2.01 0 2.01 0 2.00 2.00 2.00	DOT0000-0329 Columb	ia River Crossing	PO: Y924	15							
0300 VANCOON V Vancouver 09,08/10 0.00 NA 201.00 1,00 AH1.02.DE. Project/gency Coordination Meetings VMSS Subtoal VMSS Subtoal VMSS Subtoal 0.00 201.00 1,00 Christenson 601-01-30 project/gency/megic FTSK 89111/10 2.00 3.21 PO: Y2248 Christenson 601-01-30 project/gency/megic FTSK 89111/10 2.00 3.21 1 (Jvn) D. 604-010-00 Meetings CFC SP.M 99111/10 4.00 2.300 3.21 1 (Jvn) D. 604-010-00 Meetings CFC SP.M 99111/10 4.00 7.300 2.200 3.21 1 (Jvn) D. 604-010-00 Meetings CFC SP.M 99111/10 4.00 7.300 2.200 3.21 1 1 (Jvn) D. 604-010-00 Meetings CFC SP.M 99141/10 7.300 2.200 3.21 1 1 (Jvn) D. 604-010-00 Meetings CFC SP.M	WDOT0000-0330 Colui	mbia River Crossing	AH1.01.DE.EX. Project	Team Oversight/Coordination Expenses		ill Group: AHH			PO: Y9245		
• WBS Subotal 0.00 201.00 201.00 201.00 201.00 201.01 0.00 201.01 0.00 201.01 0.00 201.01 0.00 201.01 0.00 201.01 0.00 201.01 0.00 22.00	TRAVEL		VAN	VCO001V City Of Vancouver		09/08/10			201.00		201.00
AH1.02.DE. Project/Agency Coordination Neelings WISI Bill Group: AHH PO: Y346 Christensen 601-013-00 project/agency migs 575K 59/11/10 1.00 321 Christensen 601-013-00 project/agency migs 575K 59/11/10 1.00 321 Christensen 601-013-00 melings CRC 5P.JM 69/11/10 1.00 321 Christensen 601-010-00 Meetings CRC 5P.JM 69/11/10 1.00 321 1 (Jvn) D. 604-010-00 Meetings CRC 5P.JM 69/11/10 1.00 321 1 (Jvn) D. 604-010-00 Meetings CRC 5P.JM 69/11/10 1.00 321 1 (Jvn) D. 604-010-00 Meetings CRC 5P.JM 69/20/10 1.300 203.03 321 1 (Jvn) D. 604-010-00 Meetings CRC 5P.JM 69/20/10 7.300 27.00 321 1 1 (Jvn) D. 604-010-00 Meetings CRC SP.JM 99/25/10			10	* WBS	Subtotal	1		00.1	201.00		201.00
	WDOT0000-0330 Colur	nbia River Crossing	AH1.02.DE. Project/Age	ancy Coordination Meetings	WBS B	ill Group: AHH			PO: Y9245		
	LABOR-DIRECT	12375 Neal K. Christensen	601-013-00	project/agency mtgs	STSK	09/11/10			110.00		352.83
	LABOR-DIRECT	12375 Neal K. Christensen	601-013-00	project/agency mtgs	STSK	09/18/10			55.00	3.21	176.41
	LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder	604-010-00	Meetings CRC	WLAS	09/04/10	*		292.00	3.21	936.59
	LABOR-DIRECT	22875 Carolyn (Lyn) D. Wwirler	604-010-00	Meetings CRC	WLAS	09/11/10	*		292.00	3.21	936.59
	LABOR-DIRECT	22875 Carolyn (Lyn) D.	604-010-00	Meetings CRC	Wrds	09/18/10	÷		474.50	3.21	1,521,96
• WBS Subtotal 26.00 1,844.00 1,844.00 1,844.00 1,844.00 54 Us 14.02.DE.E.X. Project/Agency Coordination Meetings Expenses WBS Bill Group: AHH 26.00 1,904.050 1,844.00 54 Us 14.2DFW POOL WIE 9/11/10 PDX 09/11/10 21.00 0.500 10.50 10.05 10.05 118 H1.03.DE. Quality Assurance/Quality Control •WBS Subtotal 09/11/10 21.00 0.500 10.05 10.05 10.05 MH.103.DE. Quality Assurance/Quality Control •WBS Subtotal 09/11/10 21.00 0.50 10.05 <td< td=""><td>LABOR-DIRECT</td><td>wyuder 22875 Carolyn (Lyn) D. Wylder</td><td>604-010-00</td><td>Meetings CRC</td><td>SPJM</td><td>09/25/10</td><td>*</td><td></td><td></td><td>3.21</td><td>1,990.25</td></td<>	LABOR-DIRECT	wyuder 22875 Carolyn (Lyn) D. Wylder	604-010-00	Meetings CRC	SPJM	09/25/10	*			3.21	1,990.25
AH1 02.DE.EX. Project/Agency Coordination Meetings Expenses WBS Bill Group: AHH PO: Y9245 Uis $142 DFW$ POOL W/E 9/11/10 PDX $09/11/10$ 21.00 0.500 10.50 10.0 1118 HOHBA001E Mike J Hohbach $pdX)$ $09/11/10$ 21.00 0.500 10.50 10.0 1118 HOHBA001E Mike J Hohbach $pdX)$ $09/22110$ 21.00 0.500 10.0 10.0 AH1 03.DE. Quality Assurance/Quality Control * WBS Subtrati 21.00 NA 6.50 10.0 Miliams $601-010-00$ Draft QC Plan $VERS$ $09/21/10$ $2.23.00$ 9.50 3.21 1.7 Miliams $601-010-00$ Draft QC Plan $07PA$ $09/11/10$ $2.27.00$ 9.50 3.21 1.7 C. Johnson $601-010-00$ Draft Cord $07PA$ $09/18/10$ $2.27.00$ 19.75 3.21 1.7 C. Johnson $601-010-00$ Draft Cord $07PA$ $09/18/10$ $2.27.00$				* WBS	Subtotal		26	.00	1,844.00		5,914.63
US 142DFW POOL WTE 9/1/10 PDX 09/11/10 $<$ 21.00 0.500 10.50 1.00 1118 HOHBA00TE Mike J Hohbach (pdx) 09/2710 $<$ 0.000 N/A 6.50 1.00 1118 AH1.03.DE. Quality Assurance/Quality Control • WBS subtotal 21.00 N/A 6.50 1.00 AH1.03.DE. Quality Assurance/Quality Control • WBS Bill Group: AHH 21.00 9.50 3.21 1.1 AH1.03.DE. Quality Assurance/Quality Control ASI Utility CD's CLER 9/25/10 $<$ 0.50 1.900 3.21 1.1 AH1.03.DE. Quality Assurance/Quality Control ASI Utility CD's CLER 9/25/10 $<$ 0.50 19.00 3.21 1.1 AH1.03.DE. Quality Assurance/Quality Control OFPA 09/11/10 $<$ 23.00 19.76 3.23 3.21 1.1 1.1 AH1.03.DE. Quality Assurance/Quality Control OFPA 09/11/10 $<$ 27.00 19.75 3.21 1.1 1.1 1.1	WDOT0000-0330 Colur	nbia River Crossing	AH1.02.DE.EX. Project/	'Agency Coordination Meetings Expense		ill Group: AHH			PO: Y9245		
113 HOHBA001E Mike J Hohbach (pdx) 09/22/10 \cdot 0.00 N/A 6.50 1.00 N/A 6.50 1.00 AH1.03.DE. Quality Assurance/Quality Control • WBS Bill Group: AHH Z 1.00 N/A 6.50 19.00 9.50 3.21 1.4 Buchanan 000-010-00 ASI Utility CD's CLER 09/25/10 * 0.50 3.21 1.4 Buchanan 000-010-00 ASI Utility CD's CLER 09/25/10 * 0.50 3.21 1.4 Williams 601-010-00 Draft QC Plan OFPA 08/21/10 * 2.2,00 19.75 454.25 3.21 1.4 C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * 2.2,00 19.75 454.25 3.21 1.1 C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * 2.2,00 19.75 3.21 1.1 C. Johnson 601-010-00 QCP/QM Presentation & prep </td <td>MILEAGE - CAR</td> <td>2010 Toyota Prius</td> <td>14</td> <td>42DFW POOL W/E 9/11/10 PDX</td> <td></td> <td></td> <td></td> <td></td> <td>10.50</td> <td>1.00</td> <td>10.50</td>	MILEAGE - CAR	2010 Toyota Prius	14	42DFW POOL W/E 9/11/10 PDX					10.50	1.00	10.50
• WBS Subtetal 21.00 17.00 AH1.03.DE. Quality Assurance/Quality Control WBS Bill Group: AHH PO: Y9245 Buchanan 000-010-00 ASI Utility CDs CLER 09/25/10 • 0.50 3.21 1.4 Nilliams 601-010-00 Draft QC Plan VBS Bill Group: AHH PO: Y9245 3.21 1.4 C. Johnson 601-010-00 Draft QC Plan OFPA 09/18/10 * 0.50 13.00 9.50 3.21 1.4 C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * 2.3.00 19.75 4.3.00 3.21 1.4 C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 09/21/10 * 2.3.00 19.75 453.25 3.21 1.4 C. Johnson 601-010-00 Qudit coord for CRC/Work Plan OFPA 09/21/10 * 2.5.00 19.75 453.25 3.21 1.4 C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/11/10	TRAVEL		HOH			09/22/10			6.50	1.00	6.50
AH1.03.DE. Quality Assurance/Quality Control WBS Bill Group: AHH PO: Y9245 Buchanan 000-010-00 ASI Utility CD's 0.50 9.50 3.21 Nillams 601-010-00 ASI Utility CD's CLER $09/23/10$ $*$ 0.50 3.21 Villams 601-010-00 Draft QC Plan OFPA $08/21/10$ $*$ $2.3.20$ 3.21 1.4 C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA $08/21/10$ $*$ $2.3.20$ 3.21 1.7 C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA $08/21/10$ $*$ $2.3.20$ 3.21 1.7 C. Johnson 601-010-00 Audit coord for CRC/Nork Plan OFPA $08/21/10$ $*$ $2.3.00$ 3.21 1.7 C. Johnson $601-010-00$ Audit coord for CRC/Nork Plan OFPA $08/21/10$ $*$ $2.3.00$ 3.21 1.7 C. Johnson $601-010-00$ Audit coord for CRC/Nork Plan OFPA $09/18/10$ $*$				* WBS	Subtotal		21	00.	17.00		17.00
16600 Tom R. Buchanan 000-010-00 ASI Utility CD's CLER 09/25/10 6.0.50 19.00 9.50 3.21 25251 Ted A, Williams 601-010-00 Draft QC Plan OFPA 09/18/10 * 0.50 19.00 9.50 3.21 1/4 25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * 23.00 19.75 454.25 3.21 1/1 25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * 27.00 19.75 454.25 3.21 1/1 25327 Cynthia C. Johnson 601-010-00 Qudit coord for CRC/Work Plan OFPA 09/11/10 * 27.00 19.75 453.25 3.21 1/1 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/18/10 * 0.56 0.925 3.21 1/1 25327 Cynthia C. Johnson 601-010-00 Qudit coord for CRC/Work Plan 0	MDOT0000-0330 Colur	nbia River Crossing	AH1.03.DE. Quality Assi	urance/Quality Control	WBS BI	III Group: AHH			PO: Y9245		
25251 Ted A. Williams 601-010-00 Draft QC Plan OFPA 09/18/10 * 0.20 24.50 4.90 3.21 1,4 25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * 23.00 19.75 454.25 3.21 1,1 25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * -27.00 19.75 -533.25 3.21 1,1 25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * -27.00 19.75 -533.25 3.21 1,1 1,1 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/14/10 * 18,75 17,3 3.21 1,1 1,1 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/14/10 * 18,75 17,3 3.21 1,1 1,2 3.21 1,1 1,3 3.21 1,1 1,4 3.21 1,1 1,4 3.21 1,1 1,4 1,5 1,1 1,1 <	LABOR-DIRECT	16600 Tom R. Buchanan	000-010-00	ASI Utility CD's	CLER	09/25/10	•		9.50	3.21	30.47
Z5327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * 23.00 19.75 454.25 321 -1 Z5327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * -27.00 19.75 453.25 321 -1 Z5327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 09/04/10 * 18,75 55.55 321 -1 Z5327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/11/10 * 1,80 19,75 35.55 321 -1 Z5327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/11/10 * 1,80 19,75 173.80 321 -1 Z5327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/14/10 * 4,800 19,75 79.00 321 1	LABOR-DIRECT		601-010-00	Draft QC Plan	OFPA	09/18/10	•		4.90	3.21	15.72
25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * -27,00 19.75 -533.25 3.21 -1 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/04/10 * 1.80 19.75 -533.25 3.21 -1 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/11/10 * 0.50 19.75 -533.25 3.21 -1 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/11/10 * 0.50 19.75 9.88 3.21 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/11/10 * 0.50 19.75 79.00 3.21 25327 Cynthia C. Johnson 601-010-00 Quality Control OFPA 09/25/10 * 4.00 19.75 79.00 3.21 1 1 25327 Cynthia C. Johnson 601-010-00 Quality Control OFPA 09/25/10 * 4.00 19.75 79.00 3.21 1 1360 Mic	LABOR-DIRECT	25327 Cynthia C. Johnson	601-010-00	QCP/QM Presentation & pre		08/21/10	* 23		454.25	3.21	1,457.01
25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan 0FPA 09/04/10 * 18/0 19/75 35.55 321 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan 0FPA 09/11/10 * 0.50 19.75 35.55 321 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan 0FPA 09/18/10 * 8.80 19.75 173.80 321 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan 0FPA 09/18/10 * 8.80 19.75 773.00 321 25327 Cynthia C. Johnson 601-010-00 Quality Control OFPA 09/18/10 * 8.80 19.75 79.00 3.21 25327 Cynthia C. Johnson 601-010-00 Quality Control OFPA 09/25/10 * 4.00 19.75 79.00 3.21 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/18/10 * 0.50 48.00 3.21 0.1 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/25/10	LABOR-DIRECT	25327 Cynthia C. Johnson	601-010-00	QCP/QM Presentation & pre		08/21/10	* -27		-533.25	3.21	-1,710.40
25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/11/10 * 0.50 19.76 9.88 3.21 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/11/10 * 8.80 19.75 173.80 3.21 5 25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/13/10 * 8.80 19.75 79.00 3.21 5 25327 Cynthia C. Johnson 601-010-00 Quality Control OFPA 09/25/10 * 4.00 19.75 79.00 3.21 5 4360 Michael J. Hohbach 601-010-00 Prep for and meet with Doug SENG 09/18/10 * 6.50 48.00 3.21 1,0 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/18/10 * 6.50 48.00 3.21 1,0 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/18/10 * 6.50 48.00 3.21 1,0 4360 Michael J. Hohbach 601-010-00 Audits and meet with	LABOR-DIRECT	25327 Cynthia C. Johnson	601-010-00	Audit coord for CRC/Work P		09/04/10			35.55	3.21	114.03
25327 Cynthia C. Johnson 601-010-00 Audit coord for CRC/Work Plan OFPA 09/18/10 * 8:80 19.75 173.80 3.21 25327 Cynthia C. Johnson 601-010-00 Quality Control OFPA 09/25/10 * 4:00 19.75 79.00 3.21 25327 Cynthia C. Johnson 601-010-00 Quality Control OFPA 09/25/10 * 4:00 19.75 79.00 3.21 4360 Michael J. Hohbach 601-010-00 Prep for and meet with Doug SENG 09/18/10 * 0.50 48:00 24.00 3.21 1 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/18/10 * 0.50 48:00 3.21 1 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/25/10 * 9.50 48:00 3.21 1 25327 Cynthia C. Johnson 601-010-00 Qudits and meet with Doug SENG 09/25/10 * 9.50 48:00 3.21 1 25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10	LABOR-DIRECT		601-010-00	Audit coord for CRC/Work P		01/11/10	0		9.88	3.21	31.69
25327 Cynthia C. Johnson 601-010-00 Quality Control 0FPA 09/25/10 * 4.00 19.75 79.00 3.21 4360 Michael J. Hohbach 601-010-00 Prep for and meet with Doug SENG 09/04/10 * 0.50 48.00 24.00 3.21 1 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/18/10 * 6.50 48.00 312.00 3.21 1 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/12/10 * 9.50 48.00 312.00 3.21 1 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/12/10 * 9.50 48.00 3.21 1 25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * 4.00 19.75 79.01 3.21 1	LABOR-DIRECT		601-010-00	Audit coord for CRC/Work P		09/18/10	0		173.80	3.21	557.46
4360 Michael J. Hohbach 601-010-00 Prep for and meet with Doug SENG 09/04/10 • 0.50 48.00 24.00 3.21 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/18/10 • 6.50 48.00 312.00 3.21 1 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/18/10 • 6.50 48.00 312.00 3.21 1 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/25/10 • 9.50 48.00 3.21 1 25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 • 4.00 19.75 79.01 3.21 1	LABOR-DIRECT	25327 Cynthia C. Johnson	601-010-00	Quality Control		09/25/10	4		79.00	3.21	253.39
4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/18/10 6.50 48.00 312.00 3.21 1 4360 Michael J. Hohbach 601-010-00 Audits and meet with Doug SENG 09/18/10 9.50 48.00 351 1 1 25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 4.00 19.75 79.01 3.21 1	LABOR-DIRECT	4360 Michael J. Hohbach	601-010-00	Prep for and meet with Doug		09/04/10			24.00	3.21	76.98
4.500 Michael J. Honbach 601-010-00 Audits and meet with Doug SENG 09/25/10 * 9.50 48.00 456.00 3.21 1 25327 Cynthia C. Johnson 601-010-00 QCP/QM Presentation & prep OFPA 08/21/10 * 4.00 19.75 79.01 3.21		4360 Michael J. Hohbach	601-010-00	Audits and meet with Doug	SENG	09/18/10			312.00	3.21	1,000.74
	LABOR-OVERTIME	25327 Cvnthia C. Johnson	601-010-00 601-010-00	Audits and meet with Doug		09/25/10			456.00	3.21	1,462.62
			0000			01/17/00	4		10.87	12.6	29.562

Time	Thursday, October 07, 2010			DAVID	DAVID EVANS AND ASSOCIATES	SIATES				Pa	Page:		3 of 28
				UB	UB Det. w/Src Amt (No corr.)	1				Re Co	Report: Companv:	BI414.rpt DEA	rpt
				(vr_ubd	(vr_ubdetails.draft_num = '9000297105')	12.)							
Billing Project and Description Project Description E Account Category E	ption Employee Batch No.	Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Cos Units F	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing	ia River Crossing		PO: Y9245	45			j.						ľ
WDOT0000-0330 Columbia River Crossing	mbia River Crossing		AH1.04.DE. Change Management	lanagement		WBS BI	WBS Bill Group: AHH	Ŧ			PO: Y9245		
LABOR-DIRECT	25728 Daniel J. Horowitz	. Horowitz	601-010-00		SOW/Budget/Transfers	OFPA	09/04/10		4.00	22 50	00.00	3.21	288.68
LABOR-DIRECT	25728 Daniel J. Horowitz	. Horowitz	601-010-00		SOW/Budget/Transfers	OFPA	09/11/10		3.00	22.50	67.50	3.21	216.51
LABOR-DIRECT	25728 Daniel J. Horowitz	. Horowitz	601-010-00		SOW/Budget/Transfers	OFPA	09/18/10		6.00	22.50	135.00	3.21	433.01
LABOR-DIRECT	25728 Daniel J. Horowitz	. Horowitz	601-010-00		SOW/Budget/Transfers	OFPA	09/25/10		4.00	22.50	90.00	3.21	288.68
					* WBS Subtotal	ubtotal	1		17.00	l	382.50		1,226.88
WDOT0000-0330 Columbia River Crossing	mbia River Crossing		AH1.05.DE. Support for IPSC Staff	r IPSC Staff		WBS Bil	WBS Bill Group: AHH	I			PO: Y9245		
LABOR-DIRECT	22875 Carolyn (Lyn) D.	(Lyn) D.	604-010-00		IPS Meeting and prep	WLAS	09/25/10	*	4.50	73.00	328.50	3.21	1,053.66
LABOR-DIRECT	25833 Lwin Hwee	lee	602-010-00		Architectural standards	SBEN	09/11/10		1.50	69.00	103.50	3.21	331.98
LABOR-DIRECT	25833 Lwin Hwee	lee	602-010-00		Architectural standards	SBEN	09/18/10	•	2.00	69.00	138.00	3.21	442.64
					* WBS Subtotal	ibtotal			8.00	l	570.00		1,828.28
WDOT0000-0330 Columbia River Crossing	nbia River Crossing		AH2.01.PB. Project Controls Team Project Management	ntrols Team	Project Management	WBS Bil	WBS Bill Group: AHH	I			PO: Y9245		
ADV BILL-SUBS			PB	PBAME001S			09/25/10	•	0.00	N/A	0.00	0.00	8,827.84
ADV BILL-SUBS			PB	PBAME001S			09/25/10		0.00	N/A	00.0	0.00	-9,719.54
SUBCONSULTANT	062-427721	440804	PB	PBAME001S	PB Americas Inc.		09/16/10		0.00	N/A	9,719.54	1.00	9,719.54
					* WBS Subtotal	ibtotal			0.00		9,719.54		8,827.84
WDOT0000-0330 Columbia River Crossing	nbia River Crossing		AH2.01.PB.EX. Project	Controls Tea	AH2.01.PB.EX. Project Controls Team Project Management Expenses WBS Bill Group: AHH	Ises WBS Bil	Group: Al-	Т			PO: Y9245		
SUBCONSULTANT	062-427721	440804	PB	AME001S F	PBAME001S PB Americas Inc.		09/16/10	*	0.00	N/A	201.00	1.00	201.00
					* WBS Subtotal	ibtotal			0.00		201.00		201.00
WDOT0000-0330 Columbia River Crossing	nbia River Crossing		AH2.02.PB. Schedule Management & Control	Management	& Control	WBS Bil	WBS Bill Group: AHH	н			PO: Y9245		
ADV BILL-SUBS			PB	PBAME001S			09/25/10	*	0.00	NIA	0.00	0.00	28,109.72
ADV BILL-SUBS			PB	PBAME001S			09/25/10	*	0.00	NIA	00.0	0.00	-32,584.72
SUBCONSULTANT	062-427721 4	440804	PB	PBAME001S F	PB Americas Inc.		09/16/10	*	0.00	N/A	32,584.72	1.00	32,584.72
					* WBS Subtotal	btotal			0.00		32,584.72		28,109.72
WDOT0000-0330 Columbia River Crossing	nbia River Crossing		AH2.03.PB. Budget Management	inagement		WBS Bill	WBS Bill Group: AHH	I			PO: Y9245		
ADV BILL-SUBS			PB	PBAME001S			09/25/10		0.00	N/A	0.00	0.00	9,541.17
ADV BILL-SUBS			PB				09/25/10	ĸ	0.00	N/A	0.00	0.00	-9,541.21
SUBCONSULTANT	062-427721 4	440804	PB	PBAME001S F	PB Americas Inc.		09/16/10	*	0.00	NIA	9.541.21	1.00	9.541.21

	er 07, 2010		DAVID E	DAVID EVANS AND ASSOCIATES	ATES				Page:		4	4 of 28
Time: 09:59AM User: TMRO			UBD	UB Det. w/Src Amt (No corr.)					Report:	t: anu	BI414.rpt	pt
			(vr_ubdet	(vr_ubdetails.draft_num = '9000297105')						any.		
Billing Project and Description Project Description E Account Category E	ption Employee Batch No. Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class	Trans Date C	In Cycle L	Cost/Unit Units Rate	nit	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing	a River Crossing	PO: Y9	Y9245		k							
				* WBS Subtotal	otal	I		0.00		9,541.21		9,541.17
WDOT0000-0330 Columbia River Crossing	hbia River Crossing	AH2.04.DE. Document Control Management	nt Control Manac	tement	WBS Bil	WBS Bill Group: AHH	4			PO: Y9245		
LABOR-DIRECT	25317 Holly R. Greenidge	601-010-00	Do	Document Control Management	OFPA	09/04/10		19.50 19	19.50	380.25	3.21	1.219.65
LABOR-DIRECT	25317 Holly R. Greenidge	601-010-00	Do	Document Control Management	OFPA	09/11/10	*		19.50	477.75	3.21	1,532.38
LABOR-DIRECT	25317 Holly R. Greenidge	601-010-00	Do	Document Control Management	OFPA.	09/18/10	*	28.50 19	19.50	555.75	3.21	1,782.57
LABOR-DIRECT	25317 Holly R. Greenidge	601-010-00	Do	Document Controls	OFPA	09/25/10	*	23.50 19	19.50	458.25	3.21	1,469.84
				* WBS Subtotal	otal	l		96.00		1,872.00		6,004.44
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH2.04.PB. Document Control Management	nt Control Manag	ement	WBS Bil	WBS Bill Group: AHH	-		u	PO: Y9245		
ADV BILL-SUBS		۵.	PBAME001S			09/25/10	*	0.00	N/A	0.00	0.00	17,083.62
ADV BILL-SUBS		۵.	PBAME001S			09/25/10	+	0.00	N/A	0.00	0.00	-17,981.40
SUBCONSULTANT	062-427721 440804	۵.	PBAME001S PB	PB Americas Inc.		09/16/10	*	0.00	N/A 1	17,981.40	1.00	17,981.40
				* WBS Subtotal	otal	I		0.00		17,981.40		17,083.62
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH2.05.DE. Monthly Invoices & Progress Reports	Invoices & Progr	ess Reports	WBS Bil	WBS Bill Group: AHH	-		L.	PO: Y9245		
LABOR-DIRECT	24963 Brian M. Kennett	000-010-00	Pu	Pull back up-	OFPA	09/04/10	*	0.50 17	17.00	8.50	3.21	27.26
LABOR-DIRECT	24963 Brian M. Kennett	000-010-00	Pro	Process Invoice	OFPA	09/11/10		1.00 17	17.00	17.00	3.21	54.53
LABOR-DIRECT	24963 Brian M. Kennett	000-010-00	Sc	Scan Sub Invoices-	OFPA	09/18/10	+	0.50 17	17.00	8.50	3.21	27.26
LABOR-DIRECT	24963 Brian M. Kennett	000-010-00	ບົ	Change order	OFPA	09/18/10		1.50 17	17.00	25.50	3.21	81.79
LABOR-DIRECT	24963 Brian M. Kennett	000-010-00	Tin	Timecard corrections-	OFPA	09/25/10		0.70 17	17.00	11.90	3.21	38.17
LABOR-DIRECT		000-010-00	Рп	Process sub invoice	OFPA	09/25/10		0.80 17	17.00	13.60	3.21	43.62
LABOR-DIRECT		601-010-00	Re	Reports for Dann H./Lwin	OFPA	09/04/10		0.50 24	24.50	12.25	3.21	39.29
LABOR-DIRECT	25251 Ted A. Williams	601-010-00	Re	Reports for Dann H./Lwin	OFPA	09/11/10		0.50 24	24.50	12.25	3.21	39.29
LABOR-DIRECT	25251 Ted A. Williams	601-010-00	Re	Reports for Dann H./Lwin	OFPA	09/18/10		0.70 24	24.50	17.15	3.21	55.01
LABOR-DIRECT	25251 Ted A. Williams	601-010-00	Re	Reports for Dann H./Lwin	OFPA	09/25/10		0.50 24	24.50	12.25	3.21	39.29
LABOR-DIRECT	25728 Daniel J. Horowitz	601-010-00	Inv	Invoicing/Client Work	OFPA	09/04/10	*	24.50 22	22.50	551.25	3.21	1,768.13
LABOR-DIRECT	25728 Daniel J. Horowitz	601-010-00	Inv	Invoicing/Client Work	OFPA	09/11/10		21.00 22	22.50	472.50	3.21	1,515.54
LABOR-DIRECT		601-010-00	Inv	Invoicing/Client Work	OFPA	09/18/10	*	25.00 22	22.50	562.50	3.21	1,804.22
LABOR-DIRECT		601-010-00	Vul	Invoicing/Client Work	OFPA	09/25/10	*	27.50 22	22.50	618.75	3.21	1,984.64
LABOR-DIRECT		000-010-00	pro	project support see notes	OFPA	09/04/10		3.50 22	22.00	77.00	3.21	246.98
LABOR-DIRECT	25741 Thea M. Robinson	000-010-00	pro	project support see notes	OFPA	09/11/10		4.50 22	22.00	99.00	3.21	317.54
LABOR-DIRECT	25741 Thea M. Robinson	000-010-00	pro	project support see notes	OFPA	09/18/10			22.00	33.00	3.21	105.85
LABOR-DIRECT	25741 Thea M. Robinson	000-010-00	bro	project support see notes	OFPA	09/25/10		6.00 22	00 66	00 001	2 24	00 201

Date: Thursday, October 07, 2010	er 07, 2010	DAVID EVANS AND ASSOCIATES	ASSOCIATES			Page:	:e	2	5 of 28
Time: 09:59AM			(Manual V)			Rep	Report:	BI414.rpt	pt
User: TMRO		UD DEL. WOLG AME (NO COLL.)	(NO COLL.)			Cor	Company:	DEA	
		(vr_ubdetails.draft_num = '9000297105')	9000297105')						
Billing Project and Description Project Description Account Category E	otion Employee Batch No. Voucher No.	WBS Description Vendor Vo. GL Sub Equip_ID Comment	Labor Class	Trans In Date Cycle	Cost Units Ra	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing	a River Crossing	PO: Y9245							
		•	* WBS Subtotal		120.70	l	2,684.90		8,611.80
WDOT0000-0330 Columbia River Crossing	hia River Crossing	AH2.05.PB. Monthly Invoices & Progress Reports	WBS Bill C	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	0	09/25/10 *	0.00	N/A	0.00	00.00	-3,905.08
SUBCONSULTANT	062-427721 440804	PBAME001S PB Americas Inc.	0	* 01/9/16/10	0.00	N/A	3,905.08	1.00	3,905.08
			* WBS Subtotal		0.00	I	3,905.08		1,140.80
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH2.06.PB. PM Plan & Semi-Annual Updates	WBS Bill C	WBS Bill Group: AHH			PO: Y9245		
SUBCONSULTANT	062-427721 440804	PBAME001S PB Americas Inc.	0	. 09/16/10	0.00	NIA	344.44	1.00	344.44
		*	* WBS Subtotal		0.00		344.44		344.44
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH2.07.PB. ProLog Database Management Support	WBS Bill O	WBS Bill Group: AHH			PO: Y9245		
SUBCONSULTANT	062-427721 440804	PBAME001S PB Americas Inc.	0	* 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	nbia River Crossing	AH3.01.MA. Financial Team PM & QC	WBS Bill C	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		MARKG001S	0	09/25/10 *	0.00	N/A	00.0	0.00	1,787.50
ADV BILL-SUBS		MARKG001S	0	09/25/10 *	0.00	N/A	00.0	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	ļ	5,568.75		1,787.50
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH3.01,SS. Financial Team PM & QC	WBS Bill O	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		STEVE005S	C	09/25/10 *	0.00	N/A	0.00	0.00	1,557.00
ADV BILL-SUBS		STEVE005S	0	09/25/10 *	0.00	N/A	0.00	0.00	-2,794.50
SUBCONSULTANT	4 WDOT0330 10 440807	STEVE005S Steven M. Siegel	0	* 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	nbia River Crossing	AH3.01.SS.EX. Financial Team PM & QC Expenses	WBS Bill O	WBS Bill Group: AHH			PO: Y9245		
SUBCONSULTANT	4 WDOT0330 10 440807	STEVE005S Steven M. Siegel	0	09/16/10 *	0.00	N/A	35.37	1.00	35.37
			* WBS Subtotal		00.00	2	35.37		35.37
WDOT0000-0330 Columbia River Crossing	ıbia River Crossing	AH3.04.SS. Refinement & Implementation of Financial Plan		WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		STEVE005S	0	09/25/10 +	0.00	N/A	0.00	0.00	-2,515.50
ADV BILL-SUBS		STEVE005S	0	09/25/10 *	0.00	NIA	00.0	0.00	14,418.00

Time: 09:58AM User: TMRO Billing Project and Description Project and Description Project and Description Project and Description Batch No. Voucher No. WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV					Re	Report:	BIA14 mb	
TMRO if Project and Description lect Description Exployee Ecount Category Batch No. 10000-0329 Columbia River Crossing 00000-0330 Columbia River Crossing DV BILL-SUBS DV BILL-S					200		THE STATE	1
010 90 91 92 94 94 94 94 94 94 94 94 94 95 94 94 94 94 94 94 94 94 94 94		UD DEL. WASC AMI (NO COLL)			Co	Company:	DEA	
010 010 010 010 010 010 010 010 010 010	(vr_	(vr_ubdetails.draft_num = '9000297105')						
WDOT0000-0329 Columbia River Crossing SUBCONSULTANT 4 WDOT0330 10 440807 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 4 WDOT0330 10 440807 4 WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS	WBS Description Vendor r No. GL Sub Equip_ID	Comment	Labor Trans In Class Date Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 4 WDOT0330 10 440807 SUBCONSULTANT 4 WDOT0330 10 440807 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BI	PO: Y9245 STEVE005S	Steven M. Siegel	09/16/10 *	0.00	N/A	2,515.50	1.00	2,515.50
WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 4 WDOT00330 10 440807 WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755		* WBS Subtotal		0.00	l	2,515.50		14,418.00
ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 4 WDOT0330 10 440807 SUBCONSULTANT 4 WDOT0330 10 440807 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-	AH3.05.SS. Assist in Resolv Insi	in Resolv Inst. Issues affecting Imp of Finace Plan WBS Bill Group: AHH	S Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS SUBCONSULTANT 4 WDOT0330 10 440807 WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755	STEVE005S		09/25/10 *	0.00	N/A	0.00	0.00	-769.50
SUBCONSULTANT 4 WIDOT0330 10 440807 WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755	STEVE005S		09/25/10 *	0.00	N/A	00.0	0.00	3,244.50
WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755	STEVE005S	S Steven M. Siegel	09/16/10 *	0.00	NIA	769.50	1.00	769.50
WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755		* WBS Subtotal		0.00	1	769.50		3,244.50
ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755	AH4.01.EN. Communications Management		WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755	ENVIROD6S		* 09/25/10	0.00	N/A	0.00	0.00	-4,648.66
SUBCONSULTANT 059-026-008-4 440755 WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755	ENVIR006S		09/25/10 *	0.00	N/A	00.00	0.00	4,870.36
WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755	ENVIRO06S	Enviroissues, Inc.	* 09/15/10	0.00	N/A	4,648.66	1.00	4,648.66
WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755		* WBS Subtotal		0.00	1	4,648.66		4,870.36
ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 SUBCONSULTANT 059-026-008-4 440755 ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755	AH4.02.EN. Group Support & Int	Support & Inter-Agency Coordination WB	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755 WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755	ENVIRODES		09/25/10 *	0.00	N/A	0.00	0.00	6,989.74
SUBCONSULTANT 059-026-008-4 440755 WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755	ENVIR006S		09/25/10 *	0.00	N/A	00.00	0.00	-11,415.26
WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755	ENVIRO06S	Enviroissues, Inc.	* 09/15/10	0.00	N/A	11,415.26	1.00	11,415.26
WDOT0000-0330 Columbia River Crossing ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755		* WBS Subtotal		0.00	1	11,415.26		6,989.74
ADV BILL-SUBS ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755	AH4.02.EN.EX. Group Support 8	AH4.02.EN.EX. Group Support & Inter-Agency Coordination Expenses WBS Bill Group: AHH	S Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS SUBCONSULTANT 059-026-008-4 440755	ENVIR006S		09/25/10 *	0.00	N/A	00.00	0.00	-56.41
SUBCONSULTANT 059-026-008-4 440755	ENVIR006S		09/25/10 *	00.0	N/A	00.0	0.00	79.85
	ENVIRO06S	Enviroissues, Inc.	09/15/10 *	00.00	N/A	56.41	1.00	56.41
		* WBS Subtotal		00.0		56.41		79.85
WDOT0000-0330 Columbia River Crossing	AH4.03.EN. Materials	WB	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS	ENVIR006S		09/25/10 *	0.00	N/A	00.0	0.00	11,756.73
	ENVIR006S		• 09/25/10	0.00	N/A	00.0	0.00	-14,567.60
SUBCONSULTANT 059-026-008-4 440755	ENVIROD6S	Enviroissues, Inc.	09/15/10 *	00.00	N/A	14,567.60	1.00	14,567.60
		* WBS Subtotal		0.00		14,567.60		11,756.73
WDOT0000-0330 Columbia River Crossing	AH4.03.EN.EX. Materials Expenses		WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS	ENVIROD6S		09/25/10 *	0.00	N/A	0.00	0.00	1.050.54

		51	UB Det. w/Src Amt (No corr.)	nt (No corr.)			2 0	Report: Company:	BI414.rpt DFA	rpt
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Billing Project and Description Project Description Account Category E	tion Employee Batch No. Voucher No.	WBS Description Vendor GL Sub Equip_ID	Comment	Labor Class	Trans In Date Cycle	le Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing ADV BILL-SUBS	River Crossing	PO; Y9245 ENVIRO06S			* 09/25/10	00.0	NIA	00.0	00.0	-1 FUR 22
SUBCONSULTANT	059-026-008-4 440755	ENVIROD6S	Enviroíssues, Inc.		09/15/10 *			1,508.22	1.00	1,508.22
				* WBS Subtotal		0.00	I	1,508.22		1,050.54
WDOT0000-0330 Columbia River Crossing	bia River Crossing	AH4.04.EN. Tracking & Response		WBS B	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		ENVIR006S			09/25/10 *	0.00	N/A	00.00	0.00	-2,231.30
ADV BILL-SUBS		ENVIR006S			09/25/10 *	00.0	N/A	00.00	00.00	3,150.91
SUBCONSULTANT	059-026-008-4 440755	ENVIROD6S	Enviroissues, Inc.		09/15/10 *	0.00	N/A	2,231.30	1.00	2,231.30
				* WBS Subtotal		0.00		2,231.30		3,150.91
WDOT0000-0330 Columbia River Crossing	ola River Crossing	AH4.05.EN. Outreach & Engagement	ent	WBS B	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		ENVIROO6S			* 09/25/10 *	0.00	N/A	00'0	0.00	-15,927.77
ADV BILL-SUBS		ENVIR006S			• 09/25/10 *	00.00	N/A	0.00	0.00	18,662.36
SUBCONSULTANT	059-026-008-4 440755	ENVIR006S	Enviroissues, Inc.		09/15/10 *	0.00	N/A	15,927.77	1.00	15,927.77
				* WBS Subtotal		0.00		15,927.77		18,662.36
WDOT0000-0330 Columbia River Crossing	ola River Crossing	AH4.05.EN.EX. Outreach & Engagement Expenses	ement Expenses	WBS BI	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		ENVIR006S			• 09/25/10 *	00.00	NIA	00'0	0.00	2,390.97
ADV BILL-SUBS		ENVIR006S			09/25/10 *	00.00	N/A	0.00	0.00	-2,451.17
SUBCONSULTANT	059-026-008-4 440755	ENVIR006S	Enviroissues, Inc.		09/15/10 *	0.00	N/A	2,451.17	1.00	2,451.17
				* WBS Subtotal		0.00	l	2,451.17		2,390.97
WDOT0000-0330 Columbia River Crossing	oia River Crossing	AH4.06.EN. E-Commerce & Social Media	Media	WBS BI	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		ENVIR006S			* 09/25/10	0.00	N/A	0.00	0.00	7,148.71
ADV BILL-SUBS		ENVIR006S			09/25/10 *	00.0	N/A	0.00	0.00	-9,588.88
SUBCONSULTANT	059-026-008-4 440755	ENVIR006S	Enviroissues, Inc.		* 09/15/10	00.00	N/A	9,588.88	1.00	9,588.88
				* WBS Subtotal	li i	0.00		9,588.88		7,148.71
WDOT0000-0330 Columbia River Crossing	oia River Crossing	AH4.07.EN. Media		WBS BI	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		ENVIR006S			* 09/25/10	0.00	N/A	0.00	0.00	1,546.22
ADV BILL-SUBS		ENVIRO06S			09/25/10 *	00.00	N/A	00.00	0.00	-2,663.30
SUBCONSULTANT	059-026-008-4 440755	ENVIR006S	Enviroissues, Inc.		* 09/15/10	0.00	N/A	2,663.30	1.00	2,663.30
				* WBS Subtotal		0.00		2,663.30		1,546.22
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		я		(vr_ub	(vr_ubdetails.draft_num = '9000297105')	6							
Billing Project and Description Project Description Account Category	ition Employee Batch No.	Voucher No.	WBS Description GL Sub	n Vendor Equip_ID	Comment	Labor Class	Trans Date C	In Cycle U	Cost/Unit Units Rate	Dnit	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing ADV BILL-SUBS	a River Crossing		PO: Y	Y9245 ENVIRODES			00/36/40		00.00	VIN	000	00 0	CN 220 8
ADV BILL-SUBS				FNIVIRUAS			01/07/00		00.0		0.00	0.00	14.112,1
SUBCONSULTANT	059-026-008-4 440755	3-4 440755		ENVIRO06S	Enviroissues, Inc.		01/22/20	+	0.00	N/A	0.00	1.00	-1,323.10
					* WBS Subtotal	total	1		0.00		1,323.10		1,277.47
WDOT0000-0330 Columbia River Crossing	bia River Crossi	bu	AH5.01.DE. Transportation Team PM and QC	ortation Team	PM and QC	WBS Bil	WBS Bill Group: AHH	-			PO: Y9245		
LABOR-DIRECT	18440 Ryar	18440 Ryan S. LeProwse	601-040-00		Project mgt, schedules, deliv	STFE	09/04/10		13.00 4	41.00	533.00	3.21	1.709.60
LABOR-DIRECT	18440 Ryar	18440 Ryan S. LeProwse	601-040-00		Project mgt, schedules, deliv	STFE	09/11/10	*		41.00	492.00	3.21	1.578.09
LABOR-DIRECT	18440 Ryar	18440 Ryan S. LeProwse	601-040-00		Project mgt, schedules, deliv	STFE	09/18/10	*		41.00	369.00	3.21	1,183.57
LABOR-DIRECT	18440 Ryar	18440 Ryan S. LeProwse	601-040-00		Project mgt, schedules, deliv	STFE	09/25/10	*	6.00 4	41.00	246.00	3.21	789.05
					* WBS Subtotal	total	l	4	40.00		1,640.00		5,260.31
WDOT0000-0330 Columbia River Crossing	bia River Crossi	Bu	AH5.01.DE.EX. Trar	Isportation Tea	ansportation Team PM and QC Expenses	WBS Bill	WBS Bill Group: AHH	-			PO: Y9245		
LODGING	8/26 10	440224	-	LEPRO001E	Ryan LeProwse (tac)		09/03/10	•	0.00	NIA	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	1	LEPRO001E	Ryan LeProwse (tac)		09/03/10	•	0.00	N/A	7.00	1.00	7.00
MEALS	8/26 10	440224	1	LEPRO001E	Ryan LeProwse (tac)		09/03/10	•	0.00	N/A	8.34	1.00	8.34
MEALS	8/26 10	440224		LEPRO001E	Ryan LeProwse (tac)		09/03/10	+	0.00	N/A	11.00	1.00	11.00
MEALS		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
MEALS		440624	1	LEPRO001E	Ryan LeProwse (tac)		09/13/10		0.00	N/A	14.00	1.00	14.00
MILEAGE	8/26 10	440224	4	LEPRO001E	Ryan LeProwse (tac)		09/03/10	* 304	304.00 0	0.500	152.00	1.00	152.00
MILEAGE	9/3 10	440624	1	LEPRO001E	Ryan LeProwse (tac)		09/13/10	* 285	289.00 0	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	total	l	265	593.00		812.13		812.13
WDOT0000-0330 Columbia River Crossing	bia River Crossi	Bu	AH5.02.DE. Agency	icy & Public Outreach Support	sach Support	WBS Bill	WBS Bill Group: AHH	ġ		ш	PO: Y9245		
LABOR-DIRECT	24808 Cam	24808 Cameron M. Grile	601-010-00		Lower Downtown Open House Prep	TENG	09/18/10			32.00	32.00	3.21	102.64
LABUR-DIRECT	24808 Cam	24808 Cameron M. Grile	601-010-00		Public Outreach	TENG	09/25/10	*	3.50 3.	32.00	112.00	3.21	359.24
					* WBS Subtotal	total		×	4.50		144.00		461.88
WDOT0000-0330 Columbia River Crossing	bia River Crossii	Bu	AH5.05.DE. Year 20	2035 Traffic Forecasts	casts	WBS Bill	WBS Bill Group: AHH			ш	PO: Y9245		
LABOR-DIRECT	24808 Came	24808 Cameron M. Grile	601-010-00		2035 Traffic Forecasts	TENG	09/25/10	* 13	13.20 33	32.00	422.40	3.21	1,354.85

	Inursday, October 07, 2010		DAVID F	DAVID EVANS AND ASSOCIATES	ATES				Pa	Page:	9 of	f 28
Time: 09:59AM									Rei	Report:	Bl414.rnt	
User: TMRO			UB I	UB Det. w/Src Amt (No corr.)	7				Col	Company:	DEA	
			(vr_ubde	(vr_ubdetails.draft_num = '9000297105')	6							
Billing Project and Description Project Description Account Category	tion Employee Batch No. Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class	Trans Date (In Cycle	C Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing	River Crossing	PO: Y9245	245								1	
WDOT0000-0330 Columbia River Crossing	bia River Crossing	AH5.07.DE. Traffic Op	os Analysis of A	AH5.07.DE. Traffic Ops Analysis of All HCT Alignments & Park-n-RidesWBS Bill Group: AHH	desWBS Bil	Group: AH	Т			PO: Y9245		
LABOR-DIRECT	18440 Ryan S. LeProwse	601-040-00	S	SR 14 PnR mtg, analysis	STFE	09/04/10		6.00	41.00	246.00	3.21	789.05
LABOR-DIRECT	18440 Ryan S. LeProwse	601-040-00	S	SR 14 PnR mtg, analysis	STFE	09/11/10		4.00	41.00	164.00	3.21	526.03
LABOR-DIRECT	18440 Ryan S. LeProwse	601-040-00	S	SR 14 PnR mtg, analysis	STFE	09/18/10	.*	6.00	41.00	246.00	3.21	789.05
LABOR-DIRECT	24808 Cameron M. Grile	601-010-00	S	SR-14 P & R Tests	TENG	09/04/10		13.00	32.00	416.00	3.21	1,334.32
LABOR-DIRECT	25243 Josh D. Anderson	601-010-00	æ	Roundabout Analysis	ENGR	09/04/10		13.50	29.50	398.25	3.21	1,277.39
LABOR-DIRECT	25243 Josh D. Anderson	601-010-00	æ	Roundabout Analysis	ENGR	09/18/10		1.00	29.50	29.50	3.21	94.62
LABOR-DIRECT	25243 Josh D. Anderson	601-010-00	Ŕ	Roundabout Analysis	ENGR	09/25/10		14.50	29.50	427.75	3.21	1,372.01
				* WBS Subtotal	total			58.00	l	1,927.50		6,182.47
WDOT0000-0330 Columbia River Crossing	oia River Crossing	AH5.08.DE. IAMR Final Report	al Report		WBS Bil	WBS Bill Group: AHH	Т			PO: Y9245		
LABOR-DIRECT	18440 Ryan S. LeProwse	601-040-00	ш k	Eng des supp, aux and CD	STFE	09/25/10	*	20.50	41.00	840.50	3.21	2,695.90
LABOR-DIRECT	20980 Scott W. Harmon	601-010-00	Ĭ	Vissim Presentation	TREN	09/25/10	*	5.00	38.50	192.50	3.21	617.44
LABOR-DIRECT	25243 Josh D. Anderson	601-010-00	20	2030 V/C summ - PDF to John	ENGR	01/11/00	+	3.50	29.50	103.25	3.21	331.17
LABOR-DIRECT	25243 Josh D. Anderson	601-010-00	20	2030 V/C's	ENGR	09/18/10	*	28.50	29.50	840.75	3.21	2,696.71
LABOR-DIRECT	25243 Josh D. Anderson	601-010-00	20	2030 V/C's	ENGR	09/25/10	*	23.50	29.50	693.25	3.21	2,223.60
LABOR-DIRECT	7920 John G. Replinger	601-010-00	N I	IAMR	STFE	09/25/10	•	4.00	51.50	206.00	3.21	660.75
				* WBS Subtotal	total		-	85.00	l	2,876.25		9,225.57
WDOT0000-0330 Columbia River Crossing	bia River Crossing	AH5.09.DE. IAMP Sup	Support - Hayden Island	sland	WBS Bill	WBS Bill Group; AHH	т			PO: Y9245		
LABOR-DIRECT	25325 Zachary A. Horowitz	601-010-00	AI	IAMP - HI	ENIT	09/04/10		6.80	27.50	187.00	3.21	599.80
LABOR-DIRECT	25325 Zachary A. Horowitz	601-010-00	IA	IAMP - HI	ENIT	09/11/10		7.80	27.50	214.50	3.21	688.01
LABOR-DIRECT	25325 Zachary A. Horowitz	601-010-00	IA	IAMP - HI	ENIT	09/18/10	*	15.50	27.50	426.25	3.21	1,367.20
LABOR-DIRECT	25325 Zachary A. Horowitz	601-010-00	IA	IAMP - HI	ENIT	09/25/10		8.20	27.50	225.50	3.21	723.29
				* WBS Subtotal	total			38.30		1,053.25		3,378.30
WDOT0000-0330 Columbia River Crossing	via River Crossing	AH5.10.DE. IAMP Sup	Support - Marine Drive	rive	WBS Bill	WBS Bill Group: AHH	т			PO: Y9245		
LABOR-DIRECT	25325 Zachary A. Horowitz	601-010-00	IA	AMP - Marine Dr	ENIT	09/04/10		7.20	27.50	198.00	3.21	635.09
LABOR-DIRECT	25325 Zachary A. Horowitz	601-010-00	IA	IAMP - Marine Dr	ENIT	09/11/10		8.50	27.50	233.75	3.21	749.75
LABOR-DIRECT	25325 Zachary A. Horowitz	601-010-00	IA	IAMP - Marine Dr	ENIT	09/18/10		14.30	27.50	393.25	3.21	1,261.35
LABOR-DIRECT	25325 Zachary A. Horowitz	601-010-00	IA	IAMP - Marine Dr	ENIT	09/25/10		5.30	27.50	145.75	3.21	467.49
				* WBS Subtotal	otal			35.30		970.75		3,113.68
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THIO Concernant Solution Section Concernant Section Con		ber 07, 2010		DAVID EVANS AND ASSOCIATES	CIATES				Page: Report	Page: Report:	10 of BI414.rpt	10 of 28 114.rpt
(V_uolobenda Anth, Tunn = "000237105) Vuoleherko.	User: TMRO			OD DEL WOLC AIIII (NO CO					Con	npany:	DEA	
WGS Discription worker/No. WGS Discription (1.5 up (1.5 up (1.				(vr_ubdetails.draft_num = '9000297'	105')							
PD: YQ45 St. LePtowee OP (1-00-00) Str Fig OP (11) 1	Billing Project and Descr Project Description Account Category	imployee satch No.	WBS Description GL Sub	0	Labor Class	Trans Date			sst/Unit Rate	Cost	Mult	Revenue
S. LePtowere 601-040-00 Eng dises supp. anx and CD STFE 600+10 $<$ 100 47.100 27.400 22.1 S. LePtowere 601-040-00 Eng dise supp. aux and CD STFE 601+10 $<$ 11.00 47.100 22.00 22.10 22.1 stor M. Grie 601-010-00 Pwint support TENG 697810 $<$ 12.90 22.00 22.10 22.1 stor M. Grie 601-010-00 Pwint support TENG 697410 $<$ 11.00 22.00 22.10 22.1 Stor M. Grie 601-010-00 Pwint support TENG 697410 $<$ 11.00 22.00 23.10 22.1 D. Anderson 601-010-00 Pwint una dist Str14 EMS BMS 10.00 24.1 23.1 23.1 D. Anderson 601-010-00 NB Anx Lum and SB Str14 EMS BMS 10.00 23.00 23.10 23.1 D. Anderson 601-010-00 NB Anx Lum and SB Str14 EMS BMS 10.00 <td>WDOT0000-0329 Columi</td> <td>via River Crossing</td> <td></td> <td>15</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	WDOT0000-0329 Columi	via River Crossing		15								
Lulthome 601-00-00 Englise supplication STFE 601/10 6 11.00 41.00 451.00 32.1 mM Grie 601-010-00 Pmil support TENG 601/10 6 15.3 22.00 70.03.0 32.1 mM Grie 601-010-00 Pmil support TENG 601/10 6 13.00 32.00 32.10 32.10 32.10 32.10 32.10 32.10 32.10 32.10 32.10 32.10 32.10 32.10 32.10 32.10 32.11 32.10	LABOR-DIRECT	18440 Ryan S. LeProwse			STFE			4.00	41.00	574.00	3.21	1,841.11
$ \mmodel{MC} \mm$	LABOR-DIRECT	18440 Ryan S. LeProwse	601-040-00	Eng des supp, aux and CD	STFE	01/11/0	*	1.00	41.00	451.00	3.21	1,446.58
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	LABOR-DIRECT	24808 Cameron M. Grile	601-010-00	Pvmt support	TENG		*	6.30	32.00	521.60	3.21	1.673.03
M. Gile 601-010-00 Fwy & IC besign Support TENG 902/510 6 11,00 22,00 327,00 327 Anderson 601-010-00 Rbw Lare and SB SR14 ENGR 09/4/10 6 120 25,00 531.00 321 Anderson 601-010-00 Rb wu Lare and SB SR14 ENGR 09/4/10 6 120 25,00 531.00 321 Anderson 601-010-00 Rb wu Lare and SB SR14 ENGR 09/4/10 6 120 25.50 42.55 321 Ans 13.0E Pedefine wuss Subtoal ENT 09/4/10 6 20.60 321 Ans 15.0E Trans Subtoal FHT 09/4/10 6 20 27.50 23.50 321 Ans 15.0E Trans Subtoal WS BIL Group: AHH 1.00 27.50 27.50 321 And Chebo Engineering and Transi Supp STFE 09/4/10 2.75 27.50 22.50 321 And Chebo Engineering and Transi Supp STFE	LABOR-DIRECT	24808 Cameron M. Grile	601-010-00	FWY Support	TENG		*	1.90	32.00	700.80	3.21	2,247.82
Anderson 601-010-00 NB Aux Lane and SB SR14 ENGR 0904010 * 15.00 29.50 53.10 3.21 Anderson 601-010-00 NB Aux Lane and SB SR14 ENGR 090191/0 • 1.50 29.50 44.25 3.21 Anderson 601-010-00 NB Aux Lane and SB SR14 ENGR 090191/0 • 1.50 29.50 44.25 3.21 AH5 13.DE. Pedestrian & Bicycle Facility Design Support WBS Bill Group: AHI PO 90.914/0 PO 90.926 3.21 AH5 15.DE. Traffic Support for Other Disciplines • WES Subtox WBS Bill Group: AHI PO 90.9470 27.50 3.21 AH5 15.DE. Traffic Support for Other Disciplines • WES Subtox WB Bill Group: AHI PO 90.9470 90.9426 3.21 AH5 15.DE. Traffic Support for Other Disciplines • WES BIll Group: AHI PO 90.9410 90.9410 90.9410 90.9410 90.9410 90.9410 90.9410 90.9410 90.9410 90.9400 90.9410 90.9410	LABOR-DIRECT	24808 Cameron M. Grile	601-010-00	Fwy & IC Design Support	TENG			1.00	32.00	352.00	3.21	1,129.04
Anderson 601-010-00 Naku, Lane and SB SR14 ENGR 0918/10 1.50 29.50 44.25 3.21 Ahlowitz AH5 13.DE. Pedestrian & Bicycle Facility Design Support • WBS BIII Group: AHH 93.71 9,174.65 3,174.65	LABOR-DIRECT	25243 Josh D. Anderson	601-010-00	NB Aux Lane and SB SR14	ENGR			8.00	29.50	531.00	3.21	1,703.18
• Was Subotal 9.7.0 3,174.65 10 AH5 13.DE Pedeatrian & Bicycle Fadiny Design Support WBS Bill Group: AHH PC, Y9245 PC, Y9245 AH5 13.DE Traffic Support for Other Disciplines • WBS Subotal 1.00 27.50 27.50 3.21 AH5 15.DE. Traffic Support for Other Disciplines • WBS Subotal 1.00 27.50 3.21 PC, Y9245 AH5 15.DE. Traffic Support for Other Disciplines • WBS Subotal 1.00 27.50 3.21 PC, Y9245 AH5 15.DE. Traffic Support for Other Disciplines • WBS Subotal 1.00 27.50 3.21 1.10 AH5 15.DE. Traffic Support for Other Disciplines • WBS Subotal 1.00 27.50 3.21 1.10 AH5 15.DE. Traffic Support for Other Disciplines 001-00-00 Engineering and Transt Supp 57.FE 09/11/10 1.100 27.50 3.21 1.1 LeProwse 001-010-00 Engineering and Transt Supp 57.FE 09/11/10 27.50 3.21 1.1 1.1 27.50 3.21 1.1 1.1 1.1 1.1 1.1 1.1	LABOR-DIRECT	25243 Josh D. Anderson	601-010-00	Ramp Ramp	ENGR			1.50	29.50	44.25	3.21	141.93
AH5.13.DE: Pedestrian & Bioycle Facility Design Support WBS Bill Group: AHH PO: Y9245 /A. Horowitz 601-010-00 ped-bike ENIT 0904/10 • 1.00 27:50 22:50 32:1 AH5.15.DE: Traffic Support for Other Disciplines WBS BIII Group: AHH 1.00 72:50 22:50 32:1 LeProwse 601-040-00 Engineering and Transit Supp STFE 9994/10 5 27:0 22:0 32:1 1.00 32:1 1.00 32:1 1.00 32:1 1.00 32:1 1.00 32:1 1.00 32:1 1.00 32:1 1.00 32:1 1.01 1.00 32:1 1.01 1.00 32:1 1.01 1.00 32:1 1.01 1.01 1.00 1.00 <					Subtotal	I		33.70	l	3,174.65		10,182.69
(A. Harowitz 601-010-00 ped-bile ENT 9/04/10 * 1.00 27:50 27:50 321 AHS 15 DE. Traffic Support for Other Disciplines • WBS subtotal I.00 27:50 27:50 27:50 321 AHS 15 DE. Traffic Support for Other Disciplines WBS subtotal VIS Subtotal 1.00 27:50 321 27:50 321 AHS 15 DE. Traffic Support for Other Disciplines WBS subtotal WBS subtotal YB 200 41:00 41:00 321 LeProwse 601-040-00 Engineering and Transit Support STFE 99/11/10 8 200 41:00 41:30 321 LeProwse 601-010-00 Engineering and Transit Support TENS 99/11/10 8 320 41:00 321 1 A Griee 601-010-00 Engineering and Transit Support TENS 99/11/10 7 320 41:00 321 1 1 M Griee 601-010-00 Discipline Support TENS 99/11/10 7 2200 41:00 321 1 1 A Horowitz 601-01000	WDOT0000-0330 Colu	mbia River Crossing	AH5.13.DE. Pedestrian	& Bicycle Facility Design Support	WBS B	ill Group: AHF	_			PO: Y9245		
• WBS Subtotal 1.00 27.50 AH5.15.DE. Traffic Support for Other Disciplines WBS Subtotal 1.00 27.50 AH5.15.DE. Traffic Support for Other Disciplines WBS BIII Group: AHH PO: Y9245 AH5.15.DE. Traffic Support for Other Disciplines WBS BIII Group: AHH PO: Y9245 LeProwse 601-040-00 Engineering and Transit Supp STFE 09/11/10 1.00 32.0 LeProwse 601-040-00 Engineering and Transit Supp STFE 09/11/10 1.00 32.0 32.1 LeProwse 601-010-00 Engineering and Transit Supp STFE 09/01/10 2.00 41.00 164.00 32.1 nM Grile 601-010-00 Engineering and Transit Supp STFE 09/01/10 2.70 32.0 32.1 nM Grile 601-010-00 Discipline Support TENG 09/11/10 2.750 32.0 32.1 1. nM Grile 601-010-00 Discipline Support TENG 09/01/10 2.750 28.0 2.00 2.00 2.00 2.00 2.00 <	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
AH5.15.DE: Tarfit: Support for Other Disciplines WBS BIII Group: AHH PO: Y9245 LeProwse 601-040-00 Engineering and Transit Supp STFE 09/1/10 1.00 82:00 3.21 LeProwse 601-040-00 Engineering and Transit Supp STFE 09/1/10 1.00 82:00 3.21 LeProwse 601-040-00 Engineering and Transit Supp STFE 09/1/10 1.00 145:00 3.21 LeProwse 601-040-00 Engineering and Transit Supp STFE 09/1/10 1.00 82:00 3.21 LeProwse 601-040-00 Engineering and Transit Supp STFE 09/1/10 1.00 143:00 3.21 n.M. Grile 601-010-00 Discipline Support TENG 09/1/10 1.25 3.20 3.21 1.1 n.M. Grile 601-010-00 Discipline Support TENG 09/2/1/10 1.25 3.20 3.21 1.1 n.M. Grile 601-010-00 Discipline Support TENG 09/2/1/10 1.25 3.21 1.1				* WBS S	Subtotal]		1.00	ļ	27.50		88.21
LeProwse 601-040-00 Engineering and Transit Supp STFE 0904/10 2.00 41.00 82.00 3.21 LeProwse 601-040-00 Engineering and Transit Supp STFE 091/1/10 * 2.00 41.00 164.00 3.21 LeProwse 601-040-00 Engineering and Transit Supp STFE 091/1/10 * 3.50 41.00 143.50 3.21 LeProwse 601-010-00 Engineering and Transit Supp STFE 091/1/10 * 3.70 41.00 82.00 3.21 M Grile 601-010-00 Discipline Support TENG 09/4/1/10 * 3.70 3.21 3.21 M Grile 601-010-00 Discipline Support TENG 09/4/1/10 * 3.70 3.21 3.21 M Grile 601-010-00 Discipline Support TENG 09/4/1/10 * 3.70 3.21 3.21 M Grile 601-010-00 Discipline Support ENIT 09/1/1/10 * 3.70 3.26	WDOT0000-0330 Colu	mbia River Crossing		port for Other Disciplines	WBS B	ill Group: AHF	_			PO: Y9245		
LeProwse 601-040-00 Engineering and Transit Supp STFE 09/11/10 4 4.00 164.00 3.21 LeProwse 601-040-00 Engineering and Transit Supp STFE 09/18/10 * 3.50 41.00 163.00 3.21 LeProwse 601-040-00 Engineering and Transit Supp STFE 09/16/10 * 3.50 41.00 143.50 3.21 LeProwse 601-010-00 Discipline Support TENG 09/11/10 * 3.70 3.21 3.21 n.M. Grile 601-010-00 Discipline Support TENG 09/11/10 * 3.70 3.21 3.21 n.M. Grile 601-010-00 Discipline Support TENG 09/11/10 * 3.70 2.66.75 3.21 1. n.M. Grile 601-010-00 Discipline Support TENG 09/18/10 * 12.50 2.66.75 3.21 1. 1. A. Horowitz 601-010-00 Discipline Support ENIT 09/18/10 * 1.50	LABOR-DIRECT	18440 Ryan S. LeProwse	601-040-00	Engineering and Transit Supp		09/04/10		2.00	41.00	82.00	3.21	263.02
LeProwse 601-040-00 Engineering and Transit Supp STFE 09/18/10 $<$ 3.50 41.00 143.50 3.21 LeProwse 601-040-00 Engineering and Transit Supp STFE 09/25/10 $<$ 2.00 41.00 82.00 3.21 n M. Grile 601-010-00 Discipline Support TENG 09/04/10 $<$ 2.70 32.0 321 n M. Grile 601-010-00 Discipline Support TENG 09/11/10 $<$ 3.70 32.0 321 n M. Grile 601-010-00 Discipline Support TENG 09/14/10 $<$ 3.70 32.0 321 n M. Grile 601-010-00 Discipline Support TENG 09/14/10 $<$ 12.50 32.0 321 n M. Grile 601-010-00 Other discipline Support ENIT $09/18/10$ $<$ 12.50 32.0 321 A Horowitz 601-010-00 Other discipline support ENIT $09/25/10$ 8.30 32.0	LABOR-DIRECT	18440 Ryan S. LeProwse	601-040-00	Engineering and Transit Supp		09/11/10	*	4.00	41.00	164.00	3.21	526.03
.LeProwse 601-040-00 Engineering and Transit Supp STFE 09/25/10 * 2.00 41.00 82.00 3.21 m M. Grile 601-010-00 Discipline Support TENG 09/04/10 * 2.70 32.00 86.40 3.21 m M. Grile 601-010-00 Discipline Support TENG 09/14/10 * 3.70 32.00 400.00 3.21 1 m M. Grile 601-010-00 Discipline Support TENG 09/14/10 * 12.50 32.00 400.00 3.21 1 m M. Grile 601-010-00 Discipline Support TENG 09/14/10 * 12.50 32.00 400.00 3.21 1 m M. Grile 601-010-00 Discipline Support ENIT 09/04/10 * 1.00 27.50 266.75 3.21 1 A Horowitz 601-010-00 Other discipline support ENIT 09/04/10 * 1.00 27.50 267.50 3.21 24 A. Horowitz 601-010-00 Other discipline support for Design Excep STFE 09/04/10 *	LABOR-DIRECT	18440 Ryan S. LeProwse	601-040-00	Engineering and Transit Supp		09/18/10		3.50	41.00	143.50	3.21	460.28
m. Grile 601-010-00 Discipline Support TENG $09/4/10$ \bullet 2.70 32.00 86.40 3.21 m. Grile $601-010-00$ Discipline Support TENG $09/1/1/10$ \bullet 3.70 32.00 118.40 3.21 m. M. Grile $601-010-00$ Discipline Support TENG $09/18/10$ \bullet 3.70 32.00 400.00 3.21 m. M. Grile $601-010-00$ Discipline Support TENG $09/18/10$ \bullet 3.20 400.00 3.21 n. M. Grile $601-010-00$ other discipline support ENIT $09/4/10$ \bullet 1.00 27.50 286.75 3.21 A. Horowitz $601-010-00$ other discipline support ENIT $09/4/10$ e 1.00 27.50 286.75 3.21 27.50 286.75 3.21 27.50 28.750 3.21 28.750 28.750 28.750 3.21 28.750 28.750 28.750 28.750 28.7	LABOR-DIRECT	18440 Ryan S. LeProwse	601-040-00	Engineering and Transit Supp		09/25/10		2.00	41.00	82.00	3.21	263.02
m. Grile 601-010-00 Discipline Support TENG $09/11/10$ \bullet 3.70 32.00 118.40 3.21 m. M. Grile $601-010-00$ Discipline Support TENG $09/18/10$ \bullet 12.50 32.00 118.40 3.21 m. M. Grile $601-010-00$ Discipline Support TENG $09/04/10$ \bullet 12.50 2265.60 3.21 1 n. M. Grile $601-010-00$ Discipline Support ENIT $09/04/10$ \bullet 12.00 266.75 3.21 1 n. M. Grile $601-010-00$ other discipline support ENIT $09/04/10$ \bullet 1.00 27.50 27.50 3.21 2.1 A. Horowitz $601-010-00$ other discipline support ENIT $09/04/10$ \bullet 1.50 27.50 27.50 3.21 2.21 2.21 2.21 2.21 2.21 2.21 2.21 2.21 2.21 2.21 2.21 2.21 2.21	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
In M. Grile 601-010-00 Discipline Support TENG $09/18/10$ $*$ 12.50 32.00 400.00 321 1 In M. Grile $601-010-00$ Discipline Support TeNG $09/25/10$ $*$ 8.30 32.00 400.00 321 1 A. Horowitz $601-010-00$ other discipline support ENIT $09/18/10$ $*$ 1.00 27.50 266.75 321 A. Horowitz $601-010-00$ other discipline support ENIT $09/18/10$ $*$ 1.00 27.50 266.75 321 A. Horowitz $601-010-00$ other discipline support ENIT $09/18/10$ $*$ 1.00 27.50 266.75 321 221 A. Horowitz $601-010-00$ Other discipline support ENIT $09/18/10$ $*$ 1.00 27.50 266.75 321 221 21 21 21 21 21 21 21 21 21 21 21	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
In M. Grile 601-010-00 Discipline Support TENG $0/5/10$ 8.30 32.00 265.60 3.21 A Horowitz $601-010-00$ other discipline support ENIT $09/18/10$ $*$ 3.20 265.60 3.21 A Horowitz $601-010-00$ other discipline support ENIT $09/18/10$ $*$ 1.00 27.50 265.75 3.21 A Horowitz $601-010-00$ other discipline support ENIT $09/18/10$ $*$ 1.00 27.50 27.50 3.21 A. Horowitz $601-010-00$ other discipline support ENIT $09/13/10$ $*$ 1.50 27.50 3.21 27.50 3.21 A. Horowitz $601-010-00$ Traff Support for Design Excep $3TFE$ $09/14/10$ $*$ 17.00 51.50 3.21 27.50 3.21 28.750 3.21 28.750 3.21 28.750 3.21 28.750 3.21 28.750 3.21 28.750 51.50 3.21	LABOR-DIRECT	24808 Cameron M. Grile	601-010-00	Discipline Support	TENG	09/18/10	*	2.50	32.00	400.00	3.21	1,283.00
/ A. Horowitz 601-010-00 other discipline support ENIT 09/04/10 * 9.70 27.50 266.75 3.21 / A. Horowitz 601-010-00 other discipline support ENIT 09/18/10 * 1.00 27.50 266.75 3.21 / A. Horowitz 601-010-00 other discipline support ENIT 09/25/10 * 1.50 27.50 3.21 3.21 / A. Horowitz 601-010-00 other discipline support ENIT 09/25/10 * 1.50 27.50 3.21 2 / A. Horowitz 601-010-00 Traff Support for Design Excep STFE 09/04/10 * 1.50 287.50 3.21 4 2 Replinger 601-010-00 Traff Support for Design Excep STFE 09/11/10 * 25.50 51.50 1,616.25 3.21 4 Replinger 601-010-00 Traff Support for Design Excep STFE 09/13/10 * 27.50 51.50 3.21 4 Replinger 601-010-00 Traff Support for Design Excep STFE 09/13/10 * 27.50 <t< td=""><td>LABOR-DIRECT</td><td>24808 Cameron M. Grile</td><td>601-010-00</td><td>Discipline Support</td><td>TENG</td><td>09/25/10</td><td>*</td><td>8.30</td><td>32.00</td><td>265.60</td><td>3.21</td><td>851.9.1</td></t<>	LABOR-DIRECT	24808 Cameron M. Grile	601-010-00	Discipline Support	TENG	09/25/10	*	8.30	32.00	265.60	3.21	851.9.1
/ A. Horowitz 601-010-00 other discipline support ENIT 09/18/10 * 1.00 27.50 27.50 3.21 / A. Horowitz 601-010-00 other discipline support ENIT 09/25/10 * 1.50 27.50 3.21 / A. Horowitz 601-010-00 other discipline support ENIT 09/25/10 * 1.50 27.50 3.21 2 Replinger 601-010-00 Traff Support for Design Excep STFE 09/04/10 * 17.00 51.50 3.21 4 Replinger 601-010-00 Traff Support for Design Excep STFE 09/14/10 * 25.00 51.50 1,87.50 3.21 4 Replinger 601-010-00 Traff Support for Design Excep STFE 09/18/10 * 32.50 51.50 1,673.75 3.21 4 Replinger 601-010-00 Traff Support for Design Excep STFE 09/18/10 * 27.50 51.50 1,673.75 3.21 4 Replinger 601-010-00 Traff Support for Design Excep STFE 09/25/10 * 27.50	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
/ A. Horowitz 601-010-00 other discipline support ENIT 09/25/10 * 1.50 27.50 41.25 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/04/10 * 17.00 51.50 3.21 2 Replinger 601-010-00 Traff Support for Design Excep STFE 09/11/10 * 25.00 51.50 3.21 4 Replinger 601-010-00 Traff Support for Design Excep STFE 09/11/10 * 25.00 51.50 1,673.75 3.21 4 Replinger 601-010-00 Traff Support for Design Excep STFE 09/11/10 * 27.50 51.50 1,673.75 3.21 4 Replinger 601-010-00 Traff Support for Design Excep STFE 09/15/10 * 27.50 51.50 1,673.75 3.21 4 Replinger 601-010-00 Traff Support for Design Excep STFE 09/15/10 * 27.50 51.50 1,673.75 3.21 4 Ads.16.LE.FIS Preparation * * * * 82.50	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
Replinger 601-010-00 Traff Support for Design Excep STFE 09/04/10 * 17.00 51.50 875.50 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/11/10 * 25.00 51.50 1,287.50 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/11/10 * 25.00 51.50 1,673.75 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/15/10 * 32.50 51.50 1,673.75 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/15/10 * 27.50 51.50 1,673.75 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/25/10 * 27.50 51.50 1,416.25 3.21 Aths.16.DE. FEIS Preparation * WBS Subtotal MBS Bill Group: Atht PO: Y9245 PO: Y9245	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
Replinger 601-010-00 Traff Support for Design Excep STFE 09/11/10 25.00 51.50 1,287.50 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/18/10 * 32.50 51.50 1,476.25 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/25/10 * 27.50 51.50 1,416.25 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/25/10 * 27.50 51.50 1,416.25 3.21 Alst.16.DE. FEIS Preparation * WBS Subtotal 152.90 6,930.40 2 2	LABOR-DIRECT	7920 John G. Replinger	601-010-00	Traff Support for Design Excel		09/04/10	*	7.00	51.50	875.50	3.21	2,808.17
Replinger 601-010-00 Traff Support for Design Excep STFE 09/18/10 * 32.50 51.50 1,673.75 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/25/10 * 27.50 51.50 1,416.25 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/25/10 * 27.50 51.50 1,416.25 3.21 Replinger 601-010-00 Traff Support for Design Excep STFE 09/25/10 * 27.50 51.50 1,416.25 3.21 AH5.16.DE. FEIS Preparation WBS Subtotal WBS Bill Group: AHH PO: Y9245 PO: Y9245	LABOR-DIRECT	7920 John G. Replinger	601-010-00	Traff Support for Design Excel		01/11/10	* 2	5.00	51.50	1,287.50	3.21	4,129.66
Replinger 601-010-00 Traff Support for Design Excep STFE 09/25/10 27.50 51.50 1,416.25 3.21 * * * WBS Subtotal 152.90 6,930.40 6,930.40 AH5.16.DE. FEIS Preparation WBS Sill Group: AHH PO: Y9245 PO: Y9245 PO: Y9245	LABOR-DIRECT	7920 John G. Replinger	601-010-00	Traff Support for Design Excel		09/18/10	*	2.50	51.50	1,673.75	3.21	5,368.55
* WBS Subtotal 152.90 6,930.40 AH5.16.DE. FEIS Preparation WBS Bill Group: AHH PO: Y9245	LABOR-DIRECT	7920 John G. Replinger	601-010-00	Traff Support for Design Excel		09/25/10	* 2	7.50	51.50	1,416.25	3.21	4,542.62
AH5.16.DE. FEIS Preparation WBS Bill Group: AHH				* WBS S	Subtotal		15	2.90	1	6,930.40		22,229.28
	WDOT0000-0330 Colui	nbia River Crossing	AH5.16.DE. FEIS Prepa	aration	WBS B	ill Group: AHH				PO: Y9245		

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User: TMRO		i,		BD	UB Det. w/Src Amt (No corr.)					Report:		BI414.rpt	
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Billing Project and Description Project Description Account Category E	iption Employee Batch No.	Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class	Trans Date C	In Cycle Units	Cost/Unit ts Rate	if Cost	st Mult		Revenue
WDOT0000-0329 Columbia River Crossing LABOR-DIRECT 18440 Ryan	bia River Crossing 18440 Ryan S. LeProwse	eProwse	PO: Y9245 601-040-00		FEIS prep-LOS calcs, comm	STFE	09/04/10	*	4.00 41.00	00 164 00	0 321		526.03
LABOR-DIRECT	18440 Ryan S. LeProwse	eProwse	601-040-00		FEIS prep-LOS calcs, comm	STFF	09/18/10	* *					086 31
LABOR-DIRECT	24808 Cameron M. Grile	M. Grile	601-010-00		FEIS Review	TENG	09/04/10						102.64
LABOR-DIRECT	24808 Cameron M. Grile	M. Grile	601-010-00		FEIS Mtg	TENG	09/18/10						184.75
LABOR-DIRECT	24808 Cameron M. Grile	M. Grile	601-010-00		FEIS Mtgs & Prep	TENG	09/25/10	* 4.		-			410.56
LABOR-DIRECT	25325 Zachary A. Horowitz	A. Horowitz	601-010-00		FEIS prep	ENIT	09/04/10	* 3.					308.72
					* WBS Subtotal	ototal		21.80	8	785.35	35		2,519.01
WDOT0000-0330 Columbia River Crossing	mbia River Crossing		AH5.17.DE. Support for IPSC Staff	r IPSC Staff		WBS Bil	WBS Bill Group: AHH			PO: Y9245	245		
LABOR-DIRECT	25325 Zachary A. Horowitz	A. Horowitz	601-010-00		IPS support	ENIT	09/04/10	* 2.	2.00 27.50	50 55.00	0 3.21		176.41
					* WBS Subtotal	ototal		2.00	18	55.00	18	p	176.41
WDOT0000-0330 Columbia River Crossing	mbia River Crossing		AH5:18.DE. Support for City of Portland (URS) Review	r City of Port	and (URS) Review	WBS Bil	WBS Bill Group: AHH			PO: Y9245	245		
LABOR-DIRECT	25243 Josh D. Anderson	nderson	601-010-00		2040 Analysis	ENGR	09/04/10	*	0.50 29.50		5 3.21		47.31
LABOR-DIRECT	25243 Josh D. Anderson	nderson	601-010-00		2040 Analysis	ENGR	09/11/10	* 29.50		80			2,791.33
LABOR-DIRECT	25243 Josh D. Anderson	nderson	601-010-00		2040 Analysis	ENGR	09/18/10	* 4.00	00 29.50	50 118.00			378.49
LABOR-DIRECT	25325 Zachary A. Horowitz	 Horowitz 	601-010-00	-	PBOT support - URS	ENIT	09/04/10	* 2.80	30 27.50	50 77.00	0 3.21		246.98
					* WBS Subtotal	total	l	36.80	18	1,080.00	18		3,464.11
WDOT0000-0330 Columbia River Crossing	mbia River Crossing		AH6.01.PA. Environmental Task Management	ntal Task Ma	nagement	WBS Bil	WBS Bill Group: AHH	1		PO: Y9245	45		
ADV BILL-SUBS			PAI	PARAM003S			09/25/10	* 0.00		N/A 0.00	0 0.00		-13,602.32
ADV BILL-SUBS			PAI	PARAM003S			09/25/10	* 0.00		N/A 0.00			18,138.54
SUBCONSULTANT	06-98233 440	440800	PAI	PARAM003S	Parametrix Inc.		09/16/10	* 0.00		N/A 13,602.32	2 1.00		13,602.32
					* WBS Subtotal	total	l	0.00	19	13,602.32	2		18,138.54
WDOT0000-0330 Columbia River Crossing	mbia River Crossing		AH6.01.PA.EX. Enviror	imental Task	AH6.01.PA.EX. Environmental Task Management Expenses	WBS Bil	WBS Bill Group: AHH			PO: Y9245	45		
ADV BILL-SUBS			PAI	PARAM003S			09/25/10	* 0.00		N/A 0.00	00.00		23.85
ADV BILL-SUBS			PAI	PARAM003S			09/25/10	* 0.00		N/A 0.00	00.0 0.00		-49.76
SUBCONSULTANT	06-98233 440	440800	PAI	PARAM003S F	Parametrix Inc.		09/16/10	* 0.00		N/A 49.76	6 1.00		49.76
					* WBS Subtotal	total		0.00	0	49.76	16		23.85
WDOT0000-0330 Columbia River Crossing	mbia River Crossing		AH6.02.PA. NEPA Publ	Public Involvement Support	nt Support	WBS Bill	WBS Bill Group: AHH			PO: Y9245	45		
ADV BILL-SUBS			PAF	PARAM003S			09/25/10	* 00'00		N/A 0.00	00.00		3,373.20
ADV BILL-SUBS			PAR				09/25/10	* 0.00					-5,617.24
SUBCONSULIAN	06-98233 440800	800	PA	PARAM003S F	Parametrix Inc.		09/16/10	* 0.00		N/A 5,617.24	4 1.00		5,617.24

	DAVID EVANS AND ASSOCIATES	SSOCIATES			٩.	Page:	-	12 of 28
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Billing Project and Description Project Description Employee Account Category Batch No. Voucher No.	WBS Description Vendor r No. GL Sub Equip_ID Comment	Labor Class	Trans In Date Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing	PO: Y9245							
	N +	 WBS Subtotal 		0.00		5,617.24		3,373.20
WDOT0000-0330 Columbia River Crossing	AH6.03.PA. Engineering, Traffic & Transportation Team Support		WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS	PARAMO03S		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
	A *	* WBS Subtotal		0.00	l	8,316.87		5,461.86
WDOT0000-0330 Columbia River Crossing	AH6.03.PA.EX. Engineering, Traffic & Transportation Team Support Exteeds Bill Group: AHH	m Support Eximens Bil	I Group: AHH			PO: Y9245		
ADV BILL-SUBS	PARAM003S		* 09/25/10	0.00	NIA	0.00	0.00	7.59
ADV BILL-SUBS	PARAM003S		09/25/10 *	0.00	N/A	0.00	00.00	-29.97
SUBCONSULTANT 06-98233 440800	PARAM003S Parametrix Inc.		* 09/16/10	0.00	N/A	29.97	1.00	29.97
	A *	* WBS Subtotal		0.00		29.97		7.59
WDOT0000-0330 Columbia River Crossing	AH6.04.PA. Regulatory Agency Coordination	WBS Bil	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS	PARAMOO3S		* 09/25/10	0.00	NIA	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	00'0	N/A	3,375,38	1.00	3,375.38
	*	* WBS Subtotal		0.00	l	3,375.38		3,369.30
WDOT0000-0330 Columbia River Crossing	AH6.05.PA. Cultural & Related Resources Coordination	WBS Bil	WBS Bill Group: AHH		1	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	00.0	N/A	0.00	0.00	-5,857.05
SUBCONSULTANT 06-98233 440800	PARAM003S Parametrix Inc.		* 09/16/10 *	00'0	N/A	5,857.05	1.00	5,857.05
	×	* WBS Subtotal		0.00	l	5,857.05		3,923.04
WDOT0000-0330 Columbia River Crossing	AH6.06.PA. Technical Reports	WBS Bill	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS	PARAM003S		• 09/25/10	0.00	N/A	0.00	0.00	-14,392.92
	PARAM003S		* 09/25/10	0.00	NIA	0.00	0.00	17,396.83
SUBCONSULTANT 06-98233 440800	PARAM003S Parametrix Inc.		09/16/10 *	0.00	NIA	14,392.92	1.00	14,392.92
	×	 WBS Subtotal 		0.00		14,392.92		17,396.83
WDOT0000-0330 Columbia River Crossing	AH6.06.PA.EX. Technical Reports Expenses	WBS Bill	WBS Bill Group: AHH			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 *	00.0	N/A	0.00	0.00	43.20

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Wate production Production<					(vr_ubdetails	s.draft_num = '	9000297105')				•		
PO: V2345 PO: V2345 Including the condition of the	Billing Project and Descrip Project Description Account Category	imployee Satch No.	Voucher No.	ы		Comment	Labor Class			Cost/Unit Rate	Cost	Mult	Revenue
* WBS Subtleal 000 1335 AH6.07.MM. Air Cuality, Moles, Economics & Archaelogical Tech ReportedS BIII Coup; AHH PO: Y9245 PO: Y9245 WCHA001S WCHA001S WCHA001S WCHA001S PO: Y9245 PO: Y9245 WCHA001S WCHA001S WCHA001S WCHA001S PO: Y9245 PO: Y9245 WCHA001S WCHA001S WCHA001S WCHA001S PO: Y9245 PO: Y9245 AH5.08.PA, Final Section 4(1) Evaluation WSS Subtletal 0.000 NM 1.00000 0.00 47 AH5.08.PA, Final Section 4(1) PO: Y9245 0.000 NM 0.00 0.00 47 AH5.08.PA, Final ESE Expenses WBS Bill Group; AHH PO: Y9245 9.3 3	WDOT0000-0329 Columbi SUBCONSULTANT		00	~	M003S	netrix Inc.		2.00	00.0	NIA	13.95	1.00	13.95
AH6.07.MM. Air Cuality, Notsis, Economics & Archaediogical Tech ReportEGS Bill Group: AirH PO: Y2345 PO: Y2345 7755 MICHA001S MICHA01S							WBS Subtotal		0.00	I	13.95		43.20
MICHADOTS MICHADOTS <t< td=""><td>WDOT0000-0330 Colum</td><td>nbia River Crossing</td><td></td><td>AH6.07.MM. Air Quality, h</td><td>Noise, Economi</td><td>cs & Archaelog</td><td>cal Tech Repowers B</td><td>II Group: AHH</td><td></td><td></td><td>PO: Y9245</td><td></td><td></td></t<>	WDOT0000-0330 Colum	nbia River Crossing		AH6.07.MM. Air Quality, h	Noise, Economi	cs & Archaelog	cal Tech Repowers B	II Group: AHH			PO: Y9245		
MICHADOTS MICHADOTS MICHADOTS MICHADOTS MICHADOTS MICHADOTS 000 N/A 1,0000 0.00	ADV BILL-SUBS			MICH	1A001S			+ 09/25/10	0.00	N/A	0.00	0.00	-1,100.00
775 MICHADOTS Michael Miner & Associates, In * WES Subtoral 09/16/10 1 <td>ADV BILL-SUBS</td> <td></td> <td></td> <td>MICH</td> <td>1A001S</td> <td></td> <td></td> <td>09/25/10 *</td> <td>0.00</td> <td>N/A</td> <td>0:00</td> <td>0.00</td> <td>4,790.00</td>	ADV BILL-SUBS			MICH	1A001S			09/25/10 *	0.00	N/A	0:00	0.00	4,790.00
• WBS Subtoal 000 1,100.00	SUBCONSULTANT		10	MICH		iel Minor & Asso	ociates, In		0.00	N/A	1,100.00	1.00	1,100.00
AH6.08 PA. Final Section 4(1) Evaluation WBS Bill Group: AHH PCY Y9345 406.00 PARAM0035 Parametrix Inc. 09/25/10 6 0.00							WBS Subtotal		0.00	ļ	1,100.00		4,790.00
PARAM0035 PARAM0035 PARAM0035 PARAM0035 Parametrix In. 000 0075/10 N/A 0.000 N/A 0.000	WDOT0000-0330 Colum	nbia River Crossing		AH6.08.PA. Final Section	4(f) Evaluation		WBS BI	II Group: AHH			PO: Y9245		
40800 PARAM0035 Parametrix Inc. 000 NA 6.621.91 1.00 6.6 AH6.09.DE.EX. Final EIS Expenses • WBS subtatal 00161/0 0.00 NA 6.621.91 1.00 6.6 0730 J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV 9.795/10 PO: Y9245 PO: Y9245 0730 J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV 0.00 NA 7.783 1.00 2.6 0730 J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2BLUDOTV J2 J2 J2 J2 0750 V2525 V2525 V2525 V2525 J2 J2 J2 J2 0760 PARAM0035 Parametrix Inc. VBS BII Group: AHH PO: Y9245 J2	ADV BILL-SUBS			PARA	AM003S			09/25/10 *	00.0	N/A	0.00	0.00	3,743.99
40800 FARAM0035 Parametric Inc. 09/16/10 6.621.91 1.00 6.621.91 1.00 6.621.91 1.00 6.621.91 1.00 6.621.91 1.00 6.621.91 1.00 6.621.91 1.00 6.621.91 1.00 6.621.91 1.00 6.621.91 1.00 6.621.91 3.3 AH6.09.DE.EX. Final EIS Expenses UNITE005V United Posial Service 09/09/10 6 0.000 N/A 7.733 1.00 33.480 1.00 1.00	ADV BILL-SUBS			PARA	AMOO3S			09/25/10 *	00'0	N/A	0.00	0.00	-6,621.91
* WES Subtotal 0.00 6.621.91 5.621.91 5.621.91 5.0 5.621.91 <t< td=""><td>SUBCONSULTANT</td><td></td><td>00</td><td>PARA</td><td></td><td>netrix Inc.</td><td></td><td></td><td>0.00</td><td>N/A</td><td>6,621.91</td><td>1.00</td><td>6,621.91</td></t<>	SUBCONSULTANT		00	PARA		netrix Inc.			0.00	N/A	6,621.91	1.00	6,621.91
AH6.09.DE.EX. Final EIS Expenses WBS Bill Group: AHH PO: Y9245 UNITE005V United Postal Service 0909/10 6 0.00 NA 17.83 1.00 3 J2BLU001V J_2BLu001V J_2BLu001V J_2BLu001V J_2BLu001V 0.00 NA 17.83 1.00 3 AH6.09.PA. Final EIS - • • • • 0.00 NA 7.83 1.00 3 AH6.09.PA. Final EIS - • • • 0.00 0.00 NA 2.34.80 1.00 2.34 AH6.09.PA. Final EIS PARAM003S Parametrix Inc. 0.0155/10 0.000 NA 2.6.379.04 1.00 2.6.379.04 1.00 2.6.379.04 2.6.379.04 1.00 2.6.379.04 2.6.379.04 1.00 2.6.379.04 2.6.379.04 1.00 2.6.379.04 2.6.379.04 1.00 2.6.379.04 2.6.379.04 1.00 2.6.379.04 1.00 2.6.379.04 1.00 2.6.379.04 1.00 2.6.3779.04 2.6.3779.04 2.						•	WBS Subtotal		0.00		6,621.91		3,743.99
	WDOT0000-0330 Colum	nbia River Crossing		AH6.09.DE.EX. Final EIS	Expenses		WBS BI	Il Group: AHH			PO: Y9245		
	COMM/DELIVERY	9/4 10		UNITE		I Postal Service			0.00	NIA	17.83	1.00	17.83
* MBS Subtotal 0.00 352.63 352.63 352.63 AH6.09.PA. Final EIS MBS Bill Group: AHH PO: Y9245 PO: Y9245 PO: Y9245 AB6.09.PA. Final EIS PARAM003S 0.915/10 * 0.00 N/A 0.00 26, 23 AB6.09.PA. Final EIS PARAM003S Parametrix Inc. 0.915/10 * 0.00 N/A 0.00 200 26, 2379.04 23, 23, 20, 4 23, 23, 23, 20, 4 23, 23, 20, 4 23, 26, 20, 26, 26, 26, 26, 26, 26, 26, 26, 26, 26	REPRODUCTION		30	J2BLI		ue Print Supply	Company		0.00	N/A	334.80	1.00	334.80
AH6.09.PA. Final EIS WBS Bill Group: AHH PO: Y9245 PARAM003S PARAM003S 09/25/10 + 0.00 0.00 0.00 23 PARAM003S Parametrix Inc. 09/25/10 + 0.00 N/A 0.00 0.00 20 PARAM003S Parametrix Inc. * NBS Bill Group: AHH 0.00 N/A 26,379.04 1.00 26 AH6.09.PA.EX. Final EIS Expenses VBS Subtotal 0.00 N/A 26,379.04 1.00 26 AH6.09.PA.EX. Final EIS Expenses VBS Subtotal 0.00 N/A 26,379.04 1.00 26 AH6.01.PA.EX. Final EIS Expenses VBS Subtotal 0.00 N/A 26,379.04 1.00 20 AH6.01.PA.GIS Support PARAM003S Parametrix Inc. VBS BIII Group: AHH PO: Y9245 1.00<						*	WBS Subtotal		0.00		352.63	ŀ	352.63
PARAM003S PARAM003S PARAM003S Demolias	WDOT0000-0330 Colum	ibia River Crossing		AH6.09.PA. Final EIS			WBS BI	Il Group: AHH			PO: Y9245		
A0800 PARAM003S Parametrix Inc. 0915/10 * 0.00 N/A 0.00 0.00 26 40800 PARAM003S Parametrix Inc. 0.00 N/A 26.379.04 1.00 26 AH6.09.PA.EX.Final EIS Expenses * WBS Subtoral 0.00 N/A 26.379.04 1.00 26 AH6.09.PA.EX.Final EIS Expenses WBS Subtoral 0.00 0/16/10 0.00 N/A 26.379.04 1.00 26 AH6.09.PA.EX.Final EIS Expenses WBS Subtoral WBS SIII Group: AHH PO: Y9245 PO: Y9245 23.33 AH6.11.PA.GIS Suport PARAM003S Parametrix Inc. 0.00 0.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 PO: Y9245 24.5 <td>ADV BILL-SUBS</td> <td></td> <td></td> <td>PARA</td> <td>AM003S</td> <td></td> <td></td> <td>* 09/25/10</td> <td>0.00</td> <td>N/A</td> <td>0.00</td> <td>0.00</td> <td>23,440.40</td>	ADV BILL-SUBS			PARA	AM003S			* 09/25/10	0.00	N/A	0.00	0.00	23,440.40
40800 Parametrix Inc. 9,16/10 0,00 N/A 26,379,04 1,00 26,379,04 1,00 26,379,04 1,00 26,379,04 1,00 26,379,04 1,00 26,379,04 1,00 23 AH6.09.PA.EX. Final EIS Expenses WBS Subtotal 0,00 0,00	ADV BILL-SUBS			PARA	AMOO3S			09/25/10 *	0.00	N/A	0.00	0.00	-26,379.04
* WBS Subtotal 0.00 26,379.04 23 AH6.09-PA.EX. Final EIS Expenses WBS Subtotal 0.00 26,379.04 23 AH6.09-PA.EX. Final EIS Expenses WBS Bill Group: AHH PO: Y9245 26,379.04 23 PARAM003S PARAM003S 09/25/10 1000 0.00 0.00 0.00 40800 PARAM003S Parametrix Inc. 09/16/10 1000 0.00 0.00 0.00 40800 PARAM003S Parametrix Inc. 09/16/10 0.00 0.00 0.00 0.00 0.00 AH6.11.PA.GIS Support MBS Subtotal MBS Bill Group: AHH PO: Y9245 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10.00 0.00	SUBCONSULTANT		00	PARA		netrix Inc.			0.00	N/A	26,379.04	1.00	26,379.04
AH6.09.PA.EX. Final EIS Expenses WBS Bill Group: AHH PO: Y9245 PARAM003S PARAM003S 0.00 0.00 0.00 PARAM003S PARAM003S 0.00 0.00 0.00 0.00 40800 PARAM003S Parametrix Inc. 0.00 0.00 0.00 0.00 40800 PARAM003S Parametrix Inc. 0.00 0.00 0.00 0.00 0.00 40800 PARAM003S Parametrix Inc. 0.00 0.00 N/A 152.72 1.00 AH6.11.PA.GIS Support NBS BII Group: AHH 0.00 0.00 N/A 152.72 1.00 PARAM03S PARAM03S PARAM03S 0.000 0.00 0.00 0.00 0.00						*	WBS Subtotal		0.00	l	26,379.04		23,440.40
PARAM003S PARAM003S Dentantion Dentantion <thdentantin< th=""> Dentantin Dentantin<td>WDOT0000-0330 Colum</td><td>ibia River Crossing</td><td></td><td>AH6.09.PA.EX. Final EIS</td><td>Expenses</td><td></td><td>WBS BI</td><td>Il Group: AHH</td><td></td><td></td><td>PO: Y9245</td><td></td><td></td></thdentantin<>	WDOT0000-0330 Colum	ibia River Crossing		AH6.09.PA.EX. Final EIS	Expenses		WBS BI	Il Group: AHH			PO: Y9245		
PARAM003S Parametrix Inc. 09/16/10 0.00 N/A 0.00 0.	ADV BILL-SUBS			PARA	AM003S			09/25/10 *	0.00	N/A	00'0	0.00	12.78
40800 PARAM003S Parametrix Inc. 09/16/10 * 0.00 N/A 152.72 1.00 * WBS Subtotal * WBS Subtotal 0.00 • 152.72 1.00 AH6.11.Pa. GIS Support * WBS Subtotal 0.00 • 0.00 0.00 90 PARAM03S PARAM03S 09/25/10 • 0.00 0.00 90 PARAM03S 09/25/10 • 0.00 N/A 0.00 90	ADV BILL-SUBS			PARA	W003S				0.00	N/A	00.0	0.00	-152.72
* WBS Subtotal 0.00 152.72 AH6.11.PA. GIS Support WBS Bill Group: AHH PO: Y9245 PARAM003S 09/25/10 * 0.00 0.00 9,1 PARAM003S 09/25/10 * 0.00 N/A 0.00 -10,0	SUBCONSULTANT		00	PARA		tetrix Inc.		5.	0.00	N/A	152.72	1,00	152.72
AH6.11.PA. GIS Support WBS Bill Group: AHH PO: Y9245 PARAM003S 09/25/10 * 0.00 N/A 0.00 0.00 PARAM003S 09/25/10 * 0.00 N/A 0.00 0.00 -1						*	WBS Subtotal		0.00	ì	152.72		12.78
PARAM003S 09/25/10 * 0.00 N/A 0.00 0.00 PARAM003S 09/25/10 * 0.00 N/A 0.00 -1	WDOT0000-0330 Colum	bia River Crossing		AH6.11.PA. GIS Support			WBS BI	I Group: AHH			PO: Y9245		
PARAM003S 09/25/10 * 0.00 N/A 0.00 0.00	ADV BILL-SUBS			PARA	MOO3S			* 09/25/10	0.00	N/A	00'0	0.00	9,144.51
	ADV BILL-SUBS			PARA	MOO3S			09/25/10 *	0.00	NIA	0.00	0.00	-10,019.11

Date: Thursday, October 07, 2010 Time: 09:59AM User: TMRO	r 07, 2010			DAVID EV	DAVID EVANS AND ASSOCIATES UB Det. w/Src Amt (No corr.)	SOCIATES corr.)				a a o	Page: Report: Company:	14 of Bl414.rpt DEA	14 of 28 114.rpt A
				(vr_ubdetai	(vr_ubdetails.draft_num = '9000297105')	297105')							
Billing Project and Description Project Description E Account Category E	tion Employee Batch No.	Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Co Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing SUBCONSULTANT 06-98233		440800	PO: Y9245 PAR/	9245 PARAM003S Parametrix Inc.	metrix Inc.		09/16/10	*	0.00	N/A	10,019.11	1.00	10,019.11
					* WI	* WBS Subtotal			0.00	I	10,019.11		9,144.51
WDOT0000-0330 Columbia River Crossing	bia River Crossing		AH6.13.PA. Permitting Support	Support		WBS BI	WBS Bill Group: AHH	I			PO: Y9245		
ADV BILL-SUBS			PAF	PARAM003S			09/25/10	•	0.00	N/A	0.00	0.00	37,576.10
ADV BILL-SUBS			PAF	PARAM003S			09/25/10	•	0.00	N/A	0.00	0.00	-38,298.42
SUBCONSULTANT	06-98233 4	440800	PAF	PARAM003S Parai	Parametrix Inc.		09/16/10	•	0.00	N/A	38,298.42	1.00	38,298.42
					* WE	* WBS Subtotal			0.00		38,298.42		37,576.10
WDOT0000-0330 Columbia River Crossing	bia River Crossing		AH6.13.PA.EX. Permittir	ermitting Support Expenses	inses	WBS BII	WBS Bill Group: AHH	I			PO: Y9245		
ADV BILL-SUBS			PAR	PARAM003S			09/25/10	•	0.00	N/A	00'0	0.00	22.04
ADV BILL-SUBS			PAR	PARAM003S			09/25/10	•	0.00	N/A	0.00	0.00	-803.62
SUBCONSULTANT	06-98233 44	440800	PAF	PARAM003S Parar	Parametrix Inc.		09/16/10		00.00	N/A	803.62	1.00	803.62
					* WE	* WBS Subtotal	l		0.00		803.62		22.04
WDOT0000-0330 Columbia River Crossing	bia River Crossing		AH6.14.PA. Site Assessments to Support ROW Acquisition	ments to Suppor	rt ROW Acquisition	WBS BII	WBS Bill Group: AHH	I			PO: Y9245		
ADV BILL-SUBS			PAR	PARAM003S			09/25/10	•	00.0	N/A	0.00	0.00	-467.05
ADV BILL-SUBS			PAR	PARAM003S			09/25/10	•	0.00	N/A	0.00	0.00	1,958.91
SUBCONSULTANT	06-98233 44	440800	PAR	PARAM003S Parar	Parametrix Inc.		09/16/10	•	0.00	N/A	467.05	1.00	467,05
					* WE	* WBS Subtotal	1		0.00		467.05		1,958.91
WDOT0000-0330 Columbia River Crossing	oia River Crossing		AH6.14.PA.EX. Site Ass	essments to Sup	ite Assessments to Support ROW Acquisition Expenses Bill Group: AHH	n Expensek/BS Bil	I Group: AH	Т			PO: Y9245		
ADV BILL-SUBS			PAR	PARAM003S			09/25/10	*	0.00	N/A	0.00	0.00	8.36
ADV BILL-SUBS			PAR	PARAM003S			09/25/10	•	0.00	N/A	0.00	0.00	-9.27
SUBCONSULTANT	06-98233 44	440800	PAR	PARAM003S Parar	Parametrix Inc.		09/16/10	*	00.00	N/A	9.27	1.00	9.27
					* WE	* WBS Subtotal	1		0.00	l	9.27		8.36
WDOT0000-0330 Columbia River Crossing	oia River Crossing		AH6.15.DE. Sustainability Strategy	ty Strategy		WBS Bill	WBS Bill Group: AHH	Т			PO: Y9245		
LABOR-DIRECT	18785 C. Scott Richman	Richman	601-010-00	Sust	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	C. Scott Richman	601-010-00	Sust	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	J. Jones	601-010-00	CRC	CRC sustain. plan	OFPA	09/04/10		6.00	22.00	132.00	3.21	423.39
LABOR-DIRECT	25356 Kimberly A. Seymour	/ A. Seymour	610-010-00	sus s	sus strat finalization	EVSP	09/04/10		16.20	27.25	441.45	3.21	1,415.95
LABOR-DIRECT	25356 Kimberly A. Seymour	/ A. Seymour	610-010-00	SUS S	sus strat finalization	EVSP	09/11/10		0.70	27.26	19.08	3.21	61.20
LABOR-DIRECT	25730 Christine E. Immroth	E. Immroth	601-010-00	Revie	Review of Draft Sust. Strat.	. TEDI	09/04/10	•	4.70	24.00	112 80	3 24	361.81

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Billing Project and Description Project Description E Account Category E	ption Employee Batch No. Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class	Trans In Date Cycle	In /cle Units	Cost/Unit s Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing	ia River Crossing	РО: Y9;	Y9245								
				* WBS Subtotal	otal		37.10	1	1,142.33		3,664.03
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH7.01.DE. Transit Team Management & QC	eam Management	& QC	WBS Bill	WBS Bill Group: AHH			PO: Y9245		
LABOR-DIRECT	25246 Victoria R. Smith	603-010-00	P M d	PM & design coor mtgs	STSK	* 09/11/10	17.50	0 53.00	927.50	3.21	2,974,96
LABOR-DIRECT	25246 Victoria R. Smith	603-010-00	PM 8	PM & design coor mtgs	STSK	* 09/18/10	28.00	0 53.00	1,484.00	3.21	4,759.93
LABOR-DIRECT	25246 Victoria R. Smith	603-010-00	Vano	Vancover TouchDown	STSK	09/25/10 *	2.00	0 53.00	106.00	3.21	340,00
LABOR-DIRECT	25246 Victoria R. Smith	603-010-00	PM 8	PM & design coor mtgs	STSK	. 09/25/10	10.00	0 53.00	530.00	3.21	1,699.98
LABOR-DIRECT	25246 Victoria R. Smith	603-010-00	conc	concept D - mtg's and discussi	STSK	09/25/10 *	15.50	0 53.00	821.50	3.21	2,634.96
				* WBS Subtotal	otal		73.00	1	3,869.00		12,409.83
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH7.01.DE.EX. Trans	it Team Managem	ransit Team Management & QC Expenses	WBS Bill	WBS Bill Group: AHH			PO: Y9245		
MILEAGE - CAR	2010 Toyota Prius		142DFW Pool	Pool W/E 9/11/10 PDX		* 09/11/10	22.00	0 0.500	11.00	1.00	11.00
TRAVEL	316986 440300	N.	VANCO001V City	City Of Vancouver		* 09/08/10	00.00		268.00	1.00	268.00
				* WBS Subtotal	otal		22.00	1	279.00		279.00
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH7.01.PB.EX. Transit Team Management & QC Expenses	it Team Managem	ent & QC Expenses	WBS Bill	WBS Bill Group: AHH			PO: Y9245		
SUBCONSULTANT	062-427721 440804	Id	PBAME001S PB Americas Inc.	Americas Inc.		* 09/16/10 *	0.00	0 N/A	67.00	1.00	67.00
				* WBS Subtotal	otal		0.00	1	67.00		67.00
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH7.03.DE, FTA New Starts & Coordination	Starts & Coordina	ation	WBS Bill	WBS Bill Group: AHH			PO: Y9245		
LABOR-DIRECT	25087 Ted C. Stonecliffe	601-010-00	New	New Starts Update Work	SENG	* 09/04/10	0.50	0 34.00	17.00	3.21	54.53
				* WBS Subtotal	otal		0.50	1	17.00		54.53
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH7.05.01.DE. Track Alignment Design & Details	Alignment Design	& Details	WBS Bill	WBS Bill Group: AHH			PO: Y9245		
LABOR-DIRECT	25683 Jenna M. Dinsmore	603-010-00	Preli	Prelim. track engineering	ENIT	* 09/04/10	36.00	0 29.12	1,048.32	3.21	3,362.49
LABOR-DIRECT	25683 Jenna M. Dinsmore	603-010-00	Preli	Prelim. track engineering	ENIT	* 09/11/10	27.00	0 29.12	786.24	3.21	2,521.86
LABOR-DIRECT	25683 Jenna M. Dinsmore	603-010-00	Optic	Option D design work	ENIT	* 09/18/10	13.00	0 29.12	378.56	3.21	1,214.23
LABOR-DIRECT	25683 Jenna M. Dinsmore	603-010-00	Preli	Prelim. track engineering	ENIT	* 09/18/10	27.00	0 29.12	786.24	3.21	2,521.86
LABOR-DIRECT	25683 Jenna M. Dinsmore	603-010-00	Optic	Option D design work	ENIT	* 09/25/10	9.00	0 29.12	262.08	3.21	840.62
LABOR-DIRECT	25683 Jenna M. Dinsmore	603-010-00	Preli	Prelim. track engineering	ENIT	* 09/25/10	31.00	0 29.12	902.72	3.21	2,895.47
LABOR-DIRECT	25984 Cheryl L. Sclafani	603-010-00	CRC	CRC Trk Align Design & Details	STRA	09/04/10 *	40.00	0 42.50	1,700.00	3.21	5,452.75
LABOR-DIRECT	25984 Cheryl L. Sclafani	603-010-00	CRC	CRC Trk Align Design & Details	STRA	* 00/11/10	31.00	0 42.50	1,317.50	3.21	4,225.88
LABOR-DIRECT	25984 Cheryl L. Sclafani	603-010-00	CRC	CRC Trk Align Design & Details	STRA	* 00/18/10	37.00		1,572.50	3.21	5,043.79
LABOR-DIRECT	25984 Cheryl L. Sclafani	603-010-00	CRC	CRC Trk Align Design & Details	STRA	* 09/25/10 *	37.50	0 42.50	1 593 75	2 04	5 111 95

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Protectable and forectable a					an	Det. w/Src Amt (No o	corr.)				Rel	bort:	BI414.	rpt	
Vordnerity. Variation Exurts. Variation Exurts. Latency Late					(vr_ubd	etails.draft_num = '900029	17105')				5	· Śupdu	5		
PO: Y245 • WBS Subtrol 288.30 10.347.31 PO: Y245 9 AH7 05.01 FB. Track Alignment Design & Details WBS Subtrol 0.000 NA 0.000 0.000 0.000 0.000 NA 0.000 0.000 NA 0.000<	Illing Project and Descri Project Description Account Category	iption Employee Batch No.	Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class				sst/Unit Rate	Cost	Mult	Revenue	
• WBS buboral Boulinghouse (2010) • WBS buboral PPAMEDIS PAMED	DOT0000-0329 Columb	via River Crossing			245										
Arr.05.01.Pb. Track Alignment Design & Details WISS Bill Group; AHH PO: Y2945 PAMEDOIS PRAMEDOIS 0025/10 0.00 NA 0.00						* WBS	Subtotal	I	2	88.50	ļ	10,347.91		33,190.90	
PEAMECOTS PEAMECOTS B92/5/10 C D/0 M/A D/00 D/00 <thd 00<="" th=""> <thd 00<="" th=""> <thd 00<="" th=""></thd></thd></thd>	WDOT0000-0330 Colur	mbia River Crossing		AH7.05.01.PB. Track	Alignment De:	sign & Details	WBS BI	ill Group: AF	Т			PO: Y9245			
Hold Hold Hold Hold Hold Hold Hold Hold	ADV BILL-SUBS			đ	BAME001S			09/25/10		0.00	N/A	00.0	0.00	-2 657 2	
40004 FBAMEDOIS PBAMEDOIS PAMEDOIS PONODO PONODO PONODO PONODO PONODO PONODO PONODO PONODO <td>ADV BILL-SUBS</td> <td></td> <td></td> <td>d</td> <td>BAME001S</td> <td></td> <td></td> <td>09/25/10</td> <td></td> <td>0.00</td> <td>N/A</td> <td>0.00</td> <td>0.00</td> <td>3,466.0</td>	ADV BILL-SUBS			d	BAME001S			09/25/10		0.00	N/A	0.00	0.00	3,466.0	
• WES Subtain 0.00 2,667.26 Boultinghouse 602-010-00 existing blig mode extra SDEN 9971/10 + 400 160.00 321 Boultinghouse 602-010-00 existing blig mode extra SDEN 9971/10 + 400 160.00 321 Boultinghouse 602-010-00 existing blig mode extra SDEN 9971/10 + 400 200.00 321 Boultinghouse 602-010-00 existing blig mode extra SDEN 9971/10 + 400 2,000 321 Boultinghouse 602-010-00 existing blig mode extra SDEN 9975/10 + 100 7,000 321 Boultinghouse 602-010-00 existing blig mode extra SDEN 9975/10 + 100 7,000 321 Boultinghouse 603-010-00 CRC-MI Exglende extra STEN 0976/10 + 100 7,000 321 AH7.05.02.PE Randway Civit Exglende PAMEONS MAS BIL Coupie Randway Civit Exglende MAS BIL Coupie Randway Civit Exglen	SUBCONSULTANT		140804	d		PB Americas Inc.		09/16/10		0.00	N/A	2,657.25	1.00	2,657.25	
AH7.05.02.DE: Stile Cwil Eng for Transit-Rei Buildings & Garage Struct/Mess Bill Group: AHH PO: Y2245 Boulinghouse 602-010-00 existing big mode extra SDEN 097/11/10 + 400 160.00 321 Boulinghouse 602-010-00 existing big mode extra SDEN 097/11/10 + 400 160.00 321 Boulinghouse 602-010-00 existing big mode extra SDEN 097/5/10 + 100 47.00 321 Desting big mode extra SDEN 097/5/10 + 100 47.00 321 - Boulinghouse 602-010-00 existing big mode extra SDEN 097/5/10 + 100 47.00 321 - Boulinghouse 602-010-00 CRC-AH Buildings & Garage Struct/Mess Bill Group: AHH PO: Y0245 -						* WBS	Subtotal			0.00		2,657.25		3,466.02	
	WDOT0000-0330 Colur	nbia River Crossing		AH7.05.02.DE. Site C	ivil Eng for Tra	ansit-Rel Buildings & Garag	e StructuMBS Bi	ill Group: AH	п			PO: Y9245			
Boultinghouse 602-010-00 existing bldg mods extra SDEN 09/16/10 500 2000 311 Boultinghouse 602-010-00 existing bldg mods extra SDEN 09/26/10 500 2000 311 Boultinghouse 602-010-00 existing bldg mods extra SDEN 09/26/10 500 2000 311 Boultinghouse 602-010-00 existing bldg mods extra SDEN 09/25/10 100 40.00 2000 311 AH7.05.02PB. Sile Civil Eng for Transit-Rel Building & Garage StructurdeS BIII Group: AHH 1	LABOR-DIRECT	20255 Phil A. B	toultinghouse	602-010-00	6	existing bldg mods extra	SDEN	09/11/10		4.00	40.00	160.00	3.21	513.	
Boultinghouse 602-010-00 existing bidg mods extra SDEN 0.92510 2_00 40.00 8_00 3_21 D. Eskew 603-010-00 CRC-AH Bidg and Str STSK 0975/10 1_00 47/00 3_21 AH7.05.02 PB. Sile Civil Eng for Transit-Rel Buildings & Garage StructureS SIII Group: AH1 1_200 47/00 3_21 AH7.05.02 PB. Sile Civil Eng for Transit-Rel Buildings & Garage StructureS SIII Group: AH1 0.00 N/A 0.00 0.00 0.00 AH7.05.02 PB. Sile Civil Eng for Transit-Rel Buildings & Garage StructureS SIII Group: AH1 0.00 N/A 0.00 <	LABOR-DIRECT	20255 Phil A. B	toultinghouse	602-010-00	e	existing bldg mods extra	SDEN	09/18/10		5.00	40.00	200.00	3.21	641.	
D. Estew 603-010-00 CRC.AH Bldg and Str STSK 09/25/10 6 1,00 47,00 3,21 AH7.05.02.PB. Site Civil Eng for Transit-Rel Buildings & Garage Structures BIII Group: AHH 12,00 100 0,00 <td< td=""><td>LABOR-DIRECT</td><td>20255 Phil A. B</td><td>soultinghouse</td><td>602-010-00</td><td>U</td><td>existing bldg mods extra</td><td>SDEN</td><td>09/25/10</td><td></td><td>2.00</td><td>40.00</td><td>80.00</td><td>3.21</td><td>256.</td></td<>	LABOR-DIRECT	20255 Phil A. B	soultinghouse	602-010-00	U	existing bldg mods extra	SDEN	09/25/10		2.00	40.00	80.00	3.21	256.	
* WBS Subterial 12.00 467.00 AH7.05.02 PB, Sile Civil Eng for Transil-Rel Buildings & Garage StructuNetS Bill Group: AH1 PO: Y9245 AH7.05.02 PB, Sile Civil Eng for Transil-Rel Buildings & Garage StructuNetS Bill Group: AH1 PO: Y9245 AH7.05.02 PB, Sile Civil Eng for Transil-Rel Buildings & Garage StructuNetS Bill Group: AH1 PO: Y9245 AH7.05.02 PB, Readway Civil Engineering 09/25/10 0.000 N/A 0.000 0.000 AH7.05.03 DE. Readway Civil Engineering VMBS Bill Group: AH1 0.000 N/A 1,299.52 1.00 AH7.05.03 DE. Readway Civil Engineering WBS Bill Group: AH1 0.000 N/A 1,299.52 1.00 D Eskew 603-010-00 CRC-AH Read Civil \$75K 09/04/10 6 47.00 658.00 3.21 D Eskew 603-010-00 CRC-AH Read Civil \$75K 09/14/10 7.20 47.00 47.00 3.21 D Eskew 603-010-00 CRC-AH Read Civil \$75K 09/14/10 7.20 47.00 3.21 D Eskew 603-010-00 CRC-AH Read Civil \$75K 09/14/10 2.26	LABOR-DIRECT	25096 Joseph [D. Eskew	603-010-00	0	CRC-AH Bldg and Str	STSK	09/25/10	•	1.00	47.00	47.00	3.21	150.	
AH7.05.02 PB. Site Civil Eng for Transit-Rel Buildings & Garage Structures BIII Group: AH1 PBAMEO015 PPAMEO015 PPAMEO015 PPAMEO015 PPAMEO015 PPAMEO015 PPAMEO015 PPAMEO015 <th c<="" td=""><td></td><td></td><td></td><td></td><td></td><td>* WBS</td><td>Subtotal</td><td>l</td><td></td><td>12.00</td><td></td><td>487.00</td><td></td><td>1,562.</td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>* WBS</td> <td>Subtotal</td> <td>l</td> <td></td> <td>12.00</td> <td></td> <td>487.00</td> <td></td> <td>1,562.</td>						* WBS	Subtotal	l		12.00		487.00		1,562.
PBAMEOris PBAMEORIS PPAMEORIS PPA	VDOT0000-0330 Colur	nbia River Crossing		AH7.05.02.PB. Site C	ivil Eng for Tra	insit-Rel Buildings & Garag	e StructuMBS Bi	ill Group: AH	г			PO: Y9245			
HaMEO01S PBAMEO01S PBAMEOD1S PBAMEOD1S PBAMEOD1S PBAMEOD1S <th< td=""><td>ADV BILL-SUBS</td><td></td><td></td><td>P</td><td>BAME001S</td><td></td><td></td><td>09/25/10</td><td>.*</td><td>0.00</td><td>N/A</td><td>00.0</td><td>0.00</td><td>-1,299.</td></th<>	ADV BILL-SUBS			P	BAME001S			09/25/10	.*	0.00	N/A	00.0	0.00	-1,299.	
440804 PBAMEO01S PB Americas Inc. 0.00 N/A 1,299.52 1.00 1 AH7 05.03.DE Roadway Civil Engineering • WBS subtotal 0.00 N/A 1,299.52 1.00 1 D. Eskew 603-010-00 CRC-AH Road Civil STSK 09/4/10 * 3.50 47.00 164.50 3.21 2 D. Eskew 603-010-00 CRC-AH Road Civil STSK 09/4/10 * 14.00 47.00 658.00 3.21 4 D. Eskew 603-010-00 CRC-AH Road Civil STSK 09/1/10 * 27.50 47.00 1292.56 3.21 4 D. Eskew 603-010-00 CRC-Touchdown STSK 09/18/10 * 1,00 47.00 1292.50 3.21 4 D. Eskew 603-010-00 CRC-Touchdown STSK 09/18/10 * 1,00 47.00 3.21 4 D. Eskew 603-010-00 CRC-Touchdown STSK 09/18/10 * 1,00 47.00 3.21 4 D. Eskew 603-010-00 CRC-Touchdown STSK 09/25/10 * 1,00 47.00 3.21 4 D. Eskew 603-010-00 CRC-AH Road Civil STSK 09/25/10 4,00 47.00 180.0	ADV BILL-SUBS			H	3AME001S			09/25/10	*	0.00	N/A	0.00	0.00	2,761.	
* WBS Subtotal 0.00 1,299.52 2 AH7 05.03 DE. Roadway GWi Engineering WBS Bill Group: AHH PO: Y9245 2 D. Eskew 603-010-00 CRC-AH Road GWI STSK 09/4/10 * 14,00 164.50 3.21 2 D. Eskew 603-010-00 CRC-AH Road GWI STSK 09/4/10 * 14,00 47,00 1663.00 3.21 4 D. Eskew 603-010-00 CRC-AH Road GWI STSK 09/4/10 * 14,00 47,00 527.50 3.21 4 D. Eskew 603-010-00 CRC-AH Road GWI STSK 09/18/10 * 12.00 47.00 3.21 4 D. Eskew 603-010-00 CRC-AH Road GWI STSK 09/18/10 * 12.00 47.00 3.21 4 D. Eskew 603-010-00 CRC-AH Road GWI STSK 09/25/10 * 26.00 47.00 3.21 3 3 D. Eskew 603-010-00 CRC-AH Road GWI STSK 09/25/10 * 26.00 47.00 1,200 321 3 3 <td>SUBCONSULTANT</td> <td></td> <td>140804</td> <td>H</td> <td></td> <td>PB Americas Inc.</td> <td></td> <td>09/16/10</td> <td></td> <td>0.00</td> <td>N/A</td> <td>1,299.52</td> <td>1.00</td> <td>1,299.</td>	SUBCONSULTANT		140804	H		PB Americas Inc.		09/16/10		0.00	N/A	1,299.52	1.00	1,299.	
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$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	LABOR-DIRECT	25096 Joseph E	D. Eskew	603-010-00	U	CRC-AH Road Civil	STSK	09/04/10	÷	3.50	47,00	164.50	3.21	527.	
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	LABOR-DIRECT	25096 Joseph D	D. Eskew	603-010-00	0	CRC-AH Road Civil	STSK	09/04/10	*	4.00	47.00	658.00	3.21	2,110,	
$ \begin{array}{c ccccc} D. Eskew & 603-010-00 & CRC-Touchdown & STSK & 09/18/10 & + 1.00 & 47.00 & 47.00 & 3.21 & 1 \\ D. Eskew & 603-010-00 & CRC-Concept D & STSK & 09/18/10 & + 1.200 & 47.00 & 3.21 & 1 \\ D. Eskew & 603-010-00 & CRC-AH Road Givil & STSK & 09/18/10 & + 26.00 & 47.00 & 1,222.00 & 3.21 & 3 \\ D. Eskew & 603-010-00 & CRC-AH Road Givil & STSK & 09/25/10 & + 26.00 & 47.00 & 1,82.00 & 3.21 & 3 \\ D. Eskew & 603-010-00 & CRC-AH Road Givil & STSK & 09/25/10 & + 4.00 & 47.00 & 188.00 & 3.21 & 3 \\ D. Eskew & 603-010-00 & CRC-AH Road Givil & STSK & 09/25/10 & + 2.5.00 & 47.00 & 1,198.50 & 3.21 & 3 \\ D. Eskew & 603-010-00 & CRC-AH Road Givil & STSK & 09/25/10 & + 2.5.00 & 47.00 & 1,198.50 & 3.21 & 3 \\ D. Eskew & 603-010-00 & CRC-AH Road Givil & STSK & 09/25/10 & + 2.5.50 & 47.00 & 1,198.50 & 3.21 & 3 \\ D. Eskew & 603-010-00 & CRC-AH Road Givil & STSK & 09/25/10 & + 2.5.50 & 47.00 & 1,198.50 & 3.21 & 3.1 \\ D. Eskew & 603-010-00 & CRC-AH Road Givil & STSK & 09/25/10 & + 2.5.50 & 47.00 & 1,198.50 & 3.21 & 3.1 \\ D. Eskew & 603-010-00 & CRC-AH Road Givil & STSK & 09/25/10 & + 0.00 & N/A & 0.00 & 0.00 & 14. \\ \end{array}$	LABOR-DIRECT	25096 Joseph E	D. Eskew	603-010-00	0	CRC-AH Road Civil	STSK	09/11/10	*	7.50	47.00	1,292.50	3.21	4,145.	
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PBAME001S 09/25/10 * 0.00 N/A 0.00 0.00	VDOT0000-0330 Colur	nbia River Crossing		AH7.05.03.PB. Roadw	ay Civil Engin	eering	WBS Bil	Il Group: AH	т			PO: Y9245			
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Sost Mul 2.93 1.00 2.93 1.00 2.93 1.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00 0.00 0.00 1.00 0.00 0.00 2.11 1.00 2.25 3.21 2.25 3.21 2.25 3.21 2.25 3.21 2.25 3.21 2.25 3.21 2.25 3.21 2.25 3.21 2.25 3.21 2.25 3.21 2.25 3.21 2.25 3.21 2.25 3.21 2.00 0.00 2.00 0.00 2.00 0.00	Date: Thursday, October 07, 2010 Time: 09:59AM User: TMRO	er 07, 2010			DAVID	DAVID EVANS AND ASSOCIATES UB Det. w/Src Amt (No corr.)	SSOCIATES <u>Vo corr.</u>)			é é ú	Page: Report: Company:	17 of BI414.rpt DFA	of 28 pt
Miss beneficient Miss beneficient<					(vr_ub	details.draft_num = '90	00297105')					Į	
PO: Y224S PEAMEDOIS PEAMEDOIS PEAMEDOIS PEAMEDOIS PEAMEDOIS PEAMEDOIS PEAMEDOIS PEAMEDOIS PEAMEDOIS PEAMEDOIS PEAMEDOIS PEAMEDOIS PEAMEDOIS A17.05.04.16 PO: Y224S (19,02,010) (17,020) (17,	Billing Project and Descri Project Description Account Category	otion Employee Batch No.	Voucher No.	WBS Description GL Sub		Comment	Labor Class			Cost/Unit Rate	Cost	Mult	Revenue
44004 Favateons Inc. 000000000000000000000000000000000000	WDOT0000-0329 Columbi ADV BILL-SUBS	a River Crossing		\succ	9245 PBAME001S			00/25/10 *	000	VIN	000	000	. 10 000
• WES Subtletat 000 18,902.30 <t< td=""><td>SUBCONSULTANT</td><td></td><td>440804</td><td></td><td></td><td>PB Americas Inc.</td><td></td><td></td><td>0.00</td><td>A/N</td><td>18,902.93</td><td>1.00</td><td>-10,302.93</td></t<>	SUBCONSULTANT		440804			PB Americas Inc.			0.00	A/N	18,902.93	1.00	-10,302.93
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Home FBAMEONS PBAMEONS PBAMEONS <th< td=""><td>ADV BILL-SUBS</td><td></td><td></td><td></td><td>PBAME001S</td><td></td><td></td><td>09/25/10 *</td><td>0.00</td><td>N/A</td><td>00.0</td><td>0.00</td><td>-385.11</td></th<>	ADV BILL-SUBS				PBAME001S			09/25/10 *	0.00	N/A	00.0	0.00	-385.11
440804 PBAMEONS PBANEONS PBANEONS PBANEONS PBANEONS PBANEONS PBANEONS PBANEONS <	ADV BILL-SUBS			-	PBAME001S				00.00	N/A	0.00	0.00	731.73
• WBS Subtotal 0.00 365.11 AH7 05.05.DE. Civil/Systems Coordination WBS Bill Group: AHH PO: Y9245 3.21 L Salatari $(0.3-010-00)$ CRC Civil/Systems Coord STRA $09/25/10$ 2.50 42.50 106.25 3.21 AH7 05.06.DE. Traffic Engineering & Intersection Design at LRT Crossilyges BIII Group: AHH 2.50 42.50 106.25 3.21 110.25 W. Chiu $601-010-00$ traffic signal TENG $09/11/10$ 6.00 3.21 110.25 W. Chiu $601-010-00$ traffic signal TENG $09/11/10$ 6.00 3.21 110.25 W. Chiu $601-010-00$ traffic signal TENG $09/11/10$ 6.00 3.21 $11.70.70.12$ W. Chiu $601-010-00$ traffic signal TENG $09/12/10$ 2.200 3.21 $11.70.70.12$ M. Chiu $601-010-00$ traffic signal TENG $09/12/10$ 2.200 3.21 $11.70.70.12$ M. Chiu $601-010-00$ traffic signal TENG $90/12/10$ 2.200 $3.21.$	SUBCONSULTANT	062-427721	440804			PB Americas Inc.			0.00	N/A	385.11	1.00	385.11
AH7.05.05.DE. Civil/Systems Coordination WBS Bill Group: AHH PO: Y9245 3.21 L. Sdafani 603-010-00 CRC Civil/Systems Coordination WBS Subotal 2.50 42.50 106.25 3.21 AH7.05.06.DE. Traffic Engineering & Intersection Design at LRT Crossingges BII Group: AHH 2.50 42.50 219.00 3.21 M. Chiu 601-010-00 traffic signal TENG 0/11/10 6.00 3.20 3.21 1 M. Chiu 601-010-00 traffic signal TENG 0/11/10 6.00 3.60 3.21 1 1 M. Chiu 601-010-00 traffic signal TENG 0/11/10 6.00 36.0 73.00 3.21 1 M. Chiu 601-010-00 traffic signal TENG 0/12/10 14.50 36.50 73.00 3.21 1 M. Chiu 601-010-00 traffic signal TENG 0/25/10 9.00 0.00 3.21 1 1 M. Chiu 601-010-00 traffic signal TENG 0/25/10 9						*	WBS Subtotal		0.00	1	385.11		731.73
	WDOT0000-0330 Colum	bia River Crossing		AH7.05.05.DE. Civil	/Systems Coord	dination	WBS Bi	I Group: AHH			PO: Y9245		
• WBS Subtotal 2.50 106.25 AH7.05.06.DE. Traffic Engineering & Intersection Design at LRT CrossliggeS BIII Group: AHH PO: Y9245 321 1 W. Chiu 601-010-00 traffic signal TENG 0911/10 6.00 36.50 219.00 321 1 W. Chiu 601-010-00 traffic signal TENG 0918/10 14.50 36.50 73.00 321 1 W. Chiu 601-010-00 traffic signal TENG 0918/10 14.50 36.50 73.00 321 1 W. Chiu 601-010-00 traffic signal TENG 0912/10 2.00 36.50 73.00 321 1 W. Chiu 601-010-00 traffic signal TENG 0912/10 2.00 36.50 73.00 321 2 M. Chiu 601-010-00 traffic signal TENG 0912/10 2.00 36.50 73.00 321 2 M. Chiu Chiu 22.55 36.50 73.00 36.50 73.00 321.55 2 AH7.07.01.L1. Advanced Conceptual Systems Design	LABOR-DIRECT	25984 Cheryl	L. Sclafani	603-010-00		CRC Civil/Systems Coo			2.50	42.50	106.25	3.21	340.80
AH7.05.06.DE. Traffic Engineering & Intersection Design at LRT Crosslikigs BIII Group: AHH PO: Y9245 W. Chiu 601-010-00 traffic signal TENG 09/11/10 6.00 36.50 219.00 3.21 1. W. Chiu 601-010-00 traffic signal TENG 09/18/10 $1.4.50$ 36.50 239.25 3.21 1. W. Chiu 601-010-00 traffic signal TENG 09/18/10 $1.4.50$ 36.50 239.05 3.21 1. W. Chiu 601-010-00 traffic signal TENG 09/18/10 $1.4.50$ 36.50 73.00 3.21 2.2 W. Chiu 61-010-00 traffic signal TENG 09/18/10 $1.4.50$ 36.50 73.00 3.21 2.2 M. Chiu G1-010-00 traffic signal TENG 09/18/10 $1.4.50$ 36.50 73.00 3.21 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2 2.2						•	WBS Subtotal		2.50		106.25		340.80
W. Chiu 601-010-00 traffic signal TENG 09/11/10 * 6.00 36.50 219.00 3.21 1 W. Chiu 601-010-00 traffic signal TENG 09/18/10 * 14.50 36.50 219.00 3.21 1 1 W. Chiu 601-010-00 traffic signal TENG 09/25/10 * 2.00 36.50 23.00 3.21 1 1 W. Chiu 601-010-00 traffic signal TENG 09/25/10 * 2.00 36.50 23.00 3.21 1 1 W. Chiu 601-010-00 traffic signal TENG 09/25/10 * 0.00 0.00 0.00 5. 2 AH7.07.01.LT. Advanced Conceptual Systems Design WES subtotal 22.50 36.50 5.0 32.10 5. 2	WDOT0000-0330 Colum	bia River Crossing		AH7.05.06.DE. Traff	iic Engineering	& Intersection Design a	t LRT Crossimus Bi	I Group: AHH			PO: Y9245		
W. Chiu 601-010-00 traffic signal TENG 09/18/10 i ii.50 529.25 3.21 1. W. Chiu 601-010-00 traffic signal TENG 09/25/10 * 2.00 36.50 529.25 3.21 1. W. Chiu 601-010-00 traffic signal TENG 09/25/10 * 2.05 3.21 2.1 AH7.07.01.LT. Advanced Conceptual Systems Design WBS Bill Group: AHH PO: Y9245 2.1.25 2.1.25 2.1.25 2.1.25 2.1	LABOR-DIRECT	20395 Orlena	W. Chiu	601-010-00		traffic signal	TENG	* 09/11/10	6.00	36.50	219.00	3.21	702.44
W. Chiu 601-010-00 traffic signal TENG 09/25/10 2.00 36.50 73.00 3.21 AH7.07.01.LT. Advanced Conceptual Systems Design WBS Bill Group: AHH 22.50 0.00 N/A 0.00 0.00 5. AH7.07.01.LT. Advanced Conceptual Systems Design WBS Bill Group: AHH PO: Y9245 2.000 0.00 5. AH7.07.01.LT. Advanced Conceptual Systems Design WBS Bill Group: AHH PO: Y9245 5. <td>LABOR-DIRECT</td> <td>20395 Orlena</td> <td>W. Chiu</td> <td>601-010-00</td> <td></td> <td>traffic signal</td> <td>TENG</td> <td>* 09/18/10</td> <td>14.50</td> <td>36.50</td> <td>529.25</td> <td>3.21</td> <td>1,697.57</td>	LABOR-DIRECT	20395 Orlena	W. Chiu	601-010-00		traffic signal	TENG	* 09/18/10	14.50	36.50	529.25	3.21	1,697.57
* WBS Subtotal 22.50 821.25 AH7.07.01.LT. Advanced Conceptual Systems Design WBS Bill Group: AHH PO: Y9245 LTKEN001S WBS Subtotal 09/25/10 0.00 0.00 0.00 AH7.07.01.LT. Transit Systems Studies WBS Subtotal 0.00 N/A 0.00 0.00 AH7.07.03.LT. Transit System Studies WBS Subtotal 0.00 0.00 0.00 0.00 AH7.07.03.LT. Transit System Studies WBS Subtotal 0.00 0.00 0.00 0.00 AH7.07.03.LT. Transit System Studies WBS Subtotal WBS Bill Group: AHH PO: Y9245 0.00 0.00	LABOR-DIRECT	20395 Orlena	W. Chiu	601-010-00		traffic signal	TENG		2.00	36.50	73.00	3.21	234.15
AH7.07.01.LT. Advanced Conceptual Systems Design WBS Bill Group: AHH PO: Y9245 LTKEN001S 0.000 0.000 0.000 0.000 AH7.07.02.LT. Transit Systems Studies VBS subtotal 0.000 0.000 0.000 AH7.07.03.LT. Transit Systems Studies VBS subtotal 0.000 0.00 0.000 0.00 AH7.07.03.LT. Transit Systems Studies VBS subtotal 0.000 0.00 0.00 0.00 AH7.07.03.LT. Traction Electrification System VBS Bill Group: AHH 0.00 0.00 0.00 0.00						*	WBS Subtotal		22.50		821.25		2,634.16
LTKEN001S 09/25/10 0.00 NA 0.00 0.00 AH7.07.02.LT. Transit Systems Studies VBS Subtoal 0.00 0.00 0.00 AH7.07.03.LT. Transit System Studies VBS Subtoal 0.00 0.00 0.00 AH7.07.03.LT. Traction Electrification System VBS Bill Group: AHH P.00 0.00 0.00	WDOT0000-0330 Colum	bia River Crossing	1	AH7.07.01.LT. Advai	nced Conceptu	al Systems Design	WBS BI	I Group: AHH			PO: Y9245		
* WBS Subtotal 0.00 0.00 0.00 AH7.07.02.LT. Transit Systems Studies WBS Bill Group: AHH PO: Y9245 PO: Y9245 LTKEN001S * WBS Subtotal 09/25/10 0.00 N/A 0.00 0.00 AH7.07.03.LT. Traction Electrification System WBS Bill Group: AHH PO: Y9245 PO: Y9245 PO: Y9245	ADV BILL-SUBS				TKEN001S				00.00	N/A	0.00	0.00	5,775.75
AH7.07.02.LT. Transit Systems Studies WBS Bill Group: AHH PO: Y9245 LTKEN001S 0.00 0.00 N/A 0.00 0.00 * WBS subtotal 0.00 0.00 0.00 0.00 0.00 AH7.07.03.LT. Traction Electrification System WBS Bill Group: AHH PO: Y9245 PO: Y9245						•	WBS Subtotal		0.00	l	0.00		5,775.75
LTKEN001S 09/25/10 0.00 N/A 0.00 0.00 * WBS Subtotal 0.00 0.00 0.00 0.00 0.00 AH7.07.03.LT. Traction Electrification System WBS Bill Group: AHH PO: Y9245 PO: Y9245	WDOT0000-0330 Colum	bia River Crossing		AH7.07.02.LT. Trans	sit Systems Stu	dies	WBS Bil	I Group: AHH			PO: Y9245		
* WBS Subtotal 0.00 0.00 0.00 AH7.07.03.LT. Traction Electrification System WBS Bill Group: AHH PO: Y9245	ADV BILL-SUBS			7	TKEN001S				0.00	N/A	0.00	0.00	1,000.25
AH7.07.03.LT. Traction Electrification System WBS Biil Group: AHH						*	WBS Subtotal		0.00		00.0		1,000.25
	WDOT0000-0330 Colum	bia River Crossing		AH7.07.03.LT. Tracti	ion Electrificatio	in System	WBS Bil	I Group: AHH			PO: Y9245		

	ber 07, 2010	DAVID	DAVID EVANS AND ASSOCIATES	OCIATES			Pa	Page:	18	18 of 28
Time: 09:59AM			D Dot				Re	Report:	BI414.rpt	rpt
User: TMRO			UB Det. W/Src Amt (No corr.)	corr.)			ö	Company:	DEA	
		(nr_u	(vr_ubdetails.draft_num = '9000297105')	97105')						
Billing Project and Description Project Description Account Category E	iption Employee Batch No. Voucher No.	WBS Description Vendor GL Sub Equip_ID	Comment	Labor Class	Trans In Date Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing ADV BILL-SUBS	aia River Crossing	PO: Y9245 LTKEN001S			09/25/10 *	0.00	N/A	0.00	0.00	14,093.05
			* WB	* WBS Subtotal		0.00	1	0.00		14,093.05
WDOT0000-0330 Columbia River Crossing	mbia River Crossing	AH7.07.04.LT. Signal System Design	sign	WBS BI	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		LTKEN001S			* 09/25/10	00.0	N/A	0.00	00.0	6,252.81
			* WB	* WBS Subtotal		0.00	1	0.00		6,252.81
WDOT0000-0330 Columbia River Crossing	mbia River Crossing	AH7.07.05.LT. Communcation System Design	rstem Design	WBS BI	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		LTKEN001S			09/25/10 *	00.00	N/A	0.00	0.00	2,494.45
			* WB	* WBS Subtotal		0.00	I	0.00		2,494.45
WDOT0000-0330 Columbia River Crossing	mbia River Crossing	AH7.07.07.LT. Central Control Interface with CTRAN	terface with CTRAN	WBS BI	WBS Bill Group: AHH			PO: Y9245		
ADV BILL-SUBS		LTKEN001S			09/25/10 *	00.0	N/A	0.00	00.00	3,829.94
			* WB	* WBS Subtotal		0.00	I	0.00		3,829.94
WDOT0000-0330 Columbia River Crossing	mbia River Crossing	AH7.08.DE. Transit Structural Design	sign	WBS BI	WBS Bill Group: AHH			PO: Y9245		
LABOR-DIRECT	17355 Joel B. Tubbs	602-013-00	Trans Coord, Oversight & Supp	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	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
			I ransit bridges	SBEN	01/97/60	2.00	69.00	138.00	3.21	442.64
			* WB	* WBS Subtotal		6.00		388.00		1,244.52
WDOT0000-0330 Columbia River Crossing	mbia River Crossing	AH7.11.04.KA. Drain & StormWater Management Plan	ter Management Plan	WBS BI	WBS Bill Group: AHH			PO: Y9245		
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
			* WB	* WBS Subtotal	2	0.00		5,400.00		1,200.00
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH8.01.01.DE. Team Management	tt	WBS Bi	WBS Bill Group: AHH			PO: Y9245		
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	00.066	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. Oien	601-010-00	Team Management	SDEN	* 09/04/10	3.00	49.50	148.50	3.21	476.31
LABOR-DIRECT	16735 Gavin J. Olen	601-010-00	Team Management	SDEN	* 01/11/10	3.00	49.50	148.50	3.21	476 31

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WBS Discription WBS Discription Voulner/lo. Cut Sub Wander Equa JD Comment Labor Taris In Coulnet/lo Case JD Counnet/lo Case JD Case JD </th <th></th> <th></th> <th></th> <th></th> <th>(vr_ubd</th> <th>letails.draft_num = '</th> <th>9000297105')</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>					(vr_ubd	letails.draft_num = '	9000297105')							
PD: Y2045 Team Management SDEN 06/13/10 5.00 48.90 27.50 1. J Olen 601-010-00 Team Management SDEN 09/25/10 5.00 49.90 247.50 2 AM50.10.LE.EX Team Management SDEN 09/25/10 5.00 49.90 247.50 3 AM50.10.LE.EX Team Management VMXCD001V David Cuty Givence 402.00 0.00 NA 20.25 440301 AH50.10.1.KA. Team Management VMS subtolat 0.00 NA 20.25 440310 KirCH001S KirCH001S KirCH001S KirCH001S 0.00 NA 20.25 440731 AH8.01.01.KA. Team Management VMS subtolat 0.00 NA 20.00 440731 KirCH001S KirCH001S KirCH001S KirCH01 XirCH001S	Project and Descr Project Description Account Category	iption Employee Batch No.	Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class			Co Co	st/Unit Rate	Cost	Mult	Revenue
Olen 61-010-00 Team Management SDEM 0.02210 5.00 0.45.00 2.47.50 1112 FRICKODTE David Clay Erickson (pdv) 0.002710 5.00 0.45.00 2.47.50 1112 FRICKODTE David Clay Erickson (pdv) 0.902710 6 0.00 NA 20.25 1000 VANCODOTV City Vancouver 0.902710 6 0.00 NA 20.25 1000 KTCHODIS VMS Subtoal 0.902710 6 0.00 NA 20.25 1010 KTCHODIS KTCHODIS VKICHODIS 0.00 NA 20.26 1011 KTCHODIS KTCHODIS VKICHODIS 0.00 NA 20.26 1010 KTCHODIS KTCHODIS VKICHIN VKICHIN 100 100 100 1010 KTCHODIS KTCHONIS VKINI 100 100 100 100 100 1010 KTCHODIS KTCHONIS VKINI 100 100 100	/DOT0000-0329 Columt LABOR-DIRECT	ia River Crossing 16735 Gavin	J. Oien	ö		Team Management	SDEN			200	10 50	- 04 Z EO	10 0	20 002
• WBS Subtorial • WBS Subtorial 3.3.00 4.477.00 1112 AHB.01.01.DE.EX Team Management Expenses WBS Bill Group: AHH PO: Y2945 00000 AMB.01.01.DE.EX Team Management Expenses WBS Bill Group: AHH PO: Y2945 00001 AMB.01.01.DE.EX Team Management Expenses WBS Bill Group: AHH PO: Y2945 00001 AMB.01.01.KA. Team Management Expenses WBS Subtorial 0.00 NA 20.25 0001 X.NCCO001S KITCH001S KITCH001S NITCH001S PO: Y2945 20.00 20.00 00125 X.NCCH001S KITCH001S PO: Y2945 PO: Y2945 20.00 20.00 20.00 0012 X.NCCH001S KITCH001S PO: Y2945 PO: Y2945 20.00 <td>LABOR-DIRECT</td> <td>16735 Gavin J</td> <td>J. Oien</td> <td>601-010-00</td> <td></td> <td>Team Management</td> <td>SDEN</td> <td></td> <td></td> <td>5.00</td> <td>49.50</td> <td>247.50</td> <td>321</td> <td>793.86</td>	LABOR-DIRECT	16735 Gavin J	J. Oien	601-010-00		Team Management	SDEN			5.00	49.50	247.50	321	793.86
AH8.01.01.DE.K Team Management Expenses WBS Bill Group: AHH PO: Y2045 00000 VANCO001V City Of Vancouver 0902/10 0.00 NA 2023 00001 City Of Vancouver 9902/10 0.00 NA 2023 00001 KITCH001S Nancouver 0902/2/10 0.00 NA 2023 0001 KITCH001S KITCH001S 0916/10 0.00 NA 2023 0010 KITCH001S KITCH001S 0916/10 0.00 NA 2000 0010 KITCH001S VARS Subtoral 0916/10 0.00 NA 2023 0010 KITCH001S VARS Subtoral 0916/10 0.00 NA 2030 0010 KITCH001S VARS Subtoral 0916/10 0.00 NA 2030 0100 KITCH001S VARS Subtoral 0916/10 0.00 NA 2030 0100 RABALE001S PRAMED01S VARS Subtoral 0916/10 0.00 NA 2030							 WBS Subtotal 			3.00	l	4,477.00		14,359.98
1112 ERCKOUTE David City Ericksen (dx) 922710 5 0.00 NA 2023 00300 VANCCOUTV City Of Vanccouver 0909/10 - 0.00 NA 402.00 01301 VANCCOUTV City Of Vanccouver 0909/10 - 0.00 NA 402.00 0131 KITCHOUTS NTCHOUTS 097.55/10 0 0.00 NA 0.00 0131 KITCHOUTS NTCHOUTS 097.55/10 - 0.00 NA 0.00 0131 KITCHOUTS NTCHOUTS 097.55/10 - 0.00 NA 0.00 0131 KITCHOUTS NTCHOUTS 000 NA 0.00 NA 0.00 0131 RAB.01.01-RE NTCHOUTS NTCHOUTS 000 NA 0.00 0131 PEAMEOUTS NTRS BIII Group: AHH 0.00 NA 0.00 0131 PAHBATOTS PAHBATOTS NTRS BIII Group: AHH PO: Y9245 0.00 01301.01-RE <t< td=""><td>WDOT0000-0330 Colui</td><td>mbia River Crossing</td><td></td><td></td><td>m Manageme</td><td>ent Expenses</td><td>WBS B</td><td>ill Group: AH</td><td>Т</td><td></td><td></td><td>PO: Y9245</td><td></td><td></td></t<>	WDOT0000-0330 Colui	mbia River Crossing			m Manageme	ent Expenses	WBS B	ill Group: AH	Т			PO: Y9245		
	TRAVEL		11112	ER		David Clay Erickson		09/22/10		0.00	N/A	20.25	1.00	20.25
* WBS Subtoral * WBS Subtoral 422.25 AH8.01.01 KA. Team Management WBS BII Group. AHH PO< Y9245	TRAVEL		40300	VA		City Of Vancouver		09/08/10		00.00	N/A	402.00	1.00	402.00
							 WBS Subtotal 	1		0.00		422.25		422.25
	WDOT0000-0330 Colui	mbia River Crossing		AH8.01.01.KA. Team N	Aanagement		WBS B	ill Group: AH	Т			PO: Y9245		
	ADV BILL-SUBS			LIX	rcH001S			09/25/10		00.0	N/A	00.0	0.00	180.00
	ADV BILL-SUBS			LIN	rCH001S			09/25/10	*	0.00	N/A	0.00	0.00	-380.00
* WBS Subtorial 0.00 0.00 38.00 AH8.01.01.PB. Team Management MBS BIL Group: AHH 9925/10 0.00 N/A 0.00 40804 PBAME001S PBAME001S PBAME001S 9925/10 0.00 N/A 0.00 40804 PBAME001S PBAmericas Inc. 9925/10 0.00 N/A 0.00 40804 PBAME001S PBAmericas Inc. 9925/10 0.00 N/A 0.00 440804 PBAME001S PBAmericas Inc. 9925/10 0.00 N/A 0.00 440804 PBAME001S PBAmericas Inc. NBS BIL Group: AHH 0.00 N/A 554.30 440804 PBAME001S PBAmericas Inc. NBS BIL Group: AHH 0.00 N/A 554.30 440804 PBAME001S PBAmericas Inc. NBS BIL Group: AHH PO 90.919.90 AH8.01.012-BL FBAME001S PBAmericas Inc. NBS BIL Group: AHH PO 90.919.90 AH8.01.012-00 Scheduling MBS BIL Group: AHH PO 90.919.90	SUBCONSULTANT		40791	LIX		Kitchin Associates		09/16/10	*	0.00	N/A	380.00	1.00	380.00
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	WDOT0000-0330 Colui	mbia River Crossing		AH8.01.01.PB. Team N	Aanagement		WBS B	ill Group: AH	т			PO: Y9245		
Habbed PBAMEOOTS PPA PO: Y0245 PO: Y02	ADV BILL-SUBS			PB	AME001S			09/25/10		0.00	N/A	0.00	0.00	332.91
440804 PBAME001S PB Americas Inc. 09/16/10 0.00 N/A 554.80 440804 $+$ WBS subtoal $+$ WBS subtoal 0.00 N/A 554.80 440804 $+$ WBS subtoal 0.00 N/A 554.80 554.80 440804 $+$ WBS subtoal 0.00 N/A 0.00 N/A 554.80 440804 $+$ WBS subtoal 0.00 N/A 0.00 N/A 55.00 440804 $+$ WBS subtoal 0.00 N/A 0.00 N/A 0.00	ADV BILL-SUBS			PB	AME001S			09/25/10	•	0.00	N/A	0.00	0.00	-554.80
+ WBS Subtotal 0.00 554.80 440804 AH8.01.01.PB.EX Team Management Expenses WBS Bill Group: AHH PO: Y9245 440804 PBAME001S PB Americas Inc. 09/16/10 * 0.00 N/A 335.00 440804 PBAME001S PB Americas Inc. 09/16/10 * 0.00 N/A 335.00 440804 PBAME001S PB Americas Inc. 09/16/10 * 0.00 N/A 335.00 440804 PBAME013-00 schedule STSK 09/14/10 * 100 55.	SUBCONSULTANT	062-427721	440804	PB		^{DB} Americas Inc.		09/16/10	*	0.00	N/A	554.80	1.00	554.80
AHB.01.01.P.B.CX Team Management Expenses WISS BILl Group: AHH PD346 40804 PBAME001S PB Americas Inc. 0.00 N/A 335.00 40804 PBAME001S PB Americas Inc. 0.00 N/A 335.00 40804 PBAME001S PB Americas Inc. 0.00 N/A 335.00 40804 AHB.01.02.DE. Scheduling • WBS BILl Group: AHH 0.00 N/A 335.00 AHB.01.02.DE. Scheduling 601-013-00 schedule STSK 09/11/10 1.00 55.00 55.00 Christensen 601-013-00 schedule STSK 09/11/10 1.00 55.00 55.00 Christensen 601-013-00 schedule STSK 09/11/10 1.00 55.00 55.00 Christensen 601-013-00 schedule STSK 09/11/10 1.00 55.00 55.00 55.00 55.00 55.00 Christensen 601-010-00 Scheduling STSK 09/11/10 1.00 55.00 55.00 55.00 55.00<							WBS Subtotal	I		0.00	ļ	554.80		332.91
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+ WBS Subtotal 0.00 335.00 AH8.01.02.DE. Scheduling WBS Bill Group: AHH 0.00 55.00 55.00 Christensen 601-013-00 schedule STSK 09/4/10 1.00 55.00 55.00 Christensen 601-013-00 schedule STSK 09/1/10 1.00 55.00 55.00 Christensen 601-013-00 schedule STSK 09/1/10 1.00 55.00 55.00 Christensen 601-013-00 schedule STSK 09/1/1/10 1.00 55.00 55.00 Christensen 601-010-00 schedule STSK 09/1/1/10 1.00 55.00 55.00 Christensen 601-010-00 schedule STSK 09/1/1/10 1.00 55.00 55.00 Oien 61.0010-00 Scheduling STSK 09/1/1/10 1.00 55.00 55.00 Oien 61.0010-00 Scheduling STSK 09/1/1/10 1.00 55.00 55.00 55.00 O	SUBCONSULTANT		440804	PB		PB Americas Inc.		09/16/10	+	0.00	N/A	335.00	1.00	335.00
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12375 Neal K. Christensen 601-013-00 schedule STSK 09/04/10 * 1.00 55.	WDOT0000-0330 Colur	nbia River Crossing		AH8.01.02.DE. Schedu	guing		WBS B	ill Group: AH	т			PO: Y9245		
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12375 Neal K. Christensen 601-013-00 schedule STSK 09/18/10 * 2.00 55.00 110.00 12375 Neal K. Christensen 601-013-00 schedule STSK 09/18/10 * 1.00 55.00 110.00 15735 Gavin J. Olen 601-010-00 Scheduling SDEN 09/11/10 * 4.00 49.50 198.00 16735 Gavin J. Olen 601-010-00 Scheduling SDEN 09/11/10 * 4.00 49.50 247.50 16735 Gavin J. Olen 601-010-00 Scheduling SDEN 09/11/10 * 5.00 49.50 247.50 16735 Gavin J. Olen 601-010-00 Scheduling SDEN 09/11/10 * 2.00 49.50 247.50 16735 Gavin J. Olen 601-010-00 Scheduling SDEN 09/15/10 * 2.00 49.50 247.50	LABOR-DIRECT	12375 Neal K.	Christensen	601-013-00	07	schedule	STSK	01/11/0	•	1.00	55.00	55.00	3.21	176.41
12375 Neal K. Christensen 601-013-00 schedule STSK 09/25/10 1.00 55.00 <th< td=""><td>LABOR-DIRECT</td><td>12375 Neal K.</td><td>Christensen</td><td>601-013-00</td><td>07</td><td>schedule</td><td>STSK</td><td>09/18/10</td><td></td><td>2.00</td><td>55.00</td><td>110.00</td><td>3.21</td><td>352.83</td></th<>	LABOR-DIRECT	12375 Neal K.	Christensen	601-013-00	07	schedule	STSK	09/18/10		2.00	55.00	110.00	3.21	352.83
16735 Gavin J. Olen 601-010-00 Scheduling SDEN 09/11/10 * 4.00 49.50 198.00 16735 Gavin J. Olen 601-010-00 Scheduling SDEN 09/18/10 * 5.00 49.50 247.50 16735 Gavin J. Olen 601-010-00 Scheduling SDEN 09/18/10 * 5.00 49.50 247.50 16735 Gavin J. Olen 601-010-00 Scheduling SDEN 09/25/10 * 2.00 49.50 99.00	LABOR-DIRECT	12375 Neal K.	Christensen	601-013-00	07	schedule	STSK	09/25/10		1.00	55.00	55.00	3.21	176.41
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16735 Gavin J. Olen 601-010-00 Scheduling SDEN 09/25/10 * 2.00 49.50 99.00	LABOR-DIRECT	16735 Gavin J	l. Oien	601-010-00	0,	Scheduling	SDEN	09/18/10	•	5.00	49.50	247.50	3.21	793.86
	LABOR-DIRECT	16735 Gavin J	, Oien	601-010-00	0,	Scheduling	SDEN	09/25/10	•	2.00	49.50	99.00	3.21	317.54

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WBS Description Automation Volument (1 sub) Volument Equip_10 Volument Cases Tans In Control 0 -0.123-00 Equip_10 Comment Lubbr Tans In Control 0 -0.123-00 Internal Coordination Meetings STSK 00/11/10 2.00 55.00 0 -0.123-00 Internal Coordination Meetings STSK 00/11/10 2.00 55.00 K Christensen 01-101-00 LAS, work session, coord STSK 00/11/10 2.00 55.00 1.0 lenn 01-101-00 LAS, work session, coord SDSN 90/11/10 2.00 55.00 1.0 lenn 01-101-00 LAS, work session, coord SDSN 90/11/10 2.00 25.00 1.0 lenn 01-101-00 LAS, work session, coord SDSN 90/11/10 2.00 25.00 1.0 lenn 01-101-00 LAS, work session, coord SDSN 90/11/10 2.00 25.00 1.0 lenn 01-101-00 LAS, work session, coord SDSN 90/11/10					(vr_ub	details.draft_num = '900029710;	21)							
PD: Y2045 PD: Y2045 Pit W2045 AH6 01.03.DE. Internal Coordination Meetings VISS BIII Graup; AHH K. Christensen 601-013-00 Internal Coordination Meetings VISS R0.06//10 * 4.00 55.00 K. Christensen 601-013-00 Internal Coordination Meetings STSK 09//110 * 2.00 55.00 K. Christensen 601-010-00 LAS, work session, coord SDEN 09//110 * 2.00 55.00 M. Christensen 601-010-00 LAS, work session, coord SDEN 09//110 * 2.00 55.00 M. Christensen 601-010-00 LAS, work session, coord SDEN 09//110 * 2.00 55.00 M. Christensen 601-010-00 LAS, work session, coord SDEN 09//110 * 2.00 55.00 M. Christensen 601-010-00 LAS, work session, coord SDEN 09//110 * 2.00 55.00 M. Christensen 601-010-00 LAS, work session, coord SDEN 09//110 * 2.00	Billing Project and Descrip Project Description Account Category	Employee Batch No.	oucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class					Cost	Mult	Revenue
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	WDOT0000-0329 Columbia	River Crossing		PO: Y92	:45									
	WDOT0000-0330 Columi	bia River Crossing		AH8.01.03.DE. Interna	al Coordinatic	in Meetings	WBS Bi	II Group: AHH			PO: YS	9245		
	LABOR-DIRECT	12375 Neal K. Chris	stensen	601-013-00		Internal Coord mtgs	STSK	09/04/10					3.21	705.65
	LABOR-DIRECT	12375 Neal K. Chris	stensen	601-013-00		Internal Coord mtgs	STSK	09/11/10	*				3.21	352.83
Christensen 601-013-00 Internal Coord rings STSK 09/25/10 5 300 55.00 .0ein 601-010-00 LAS, work session, coord SDEN 09/11/10 5 7.00 45.9 .0ein 601-010-00 LAS, work session, coord SDEN 09/11/10 6 3.00 55.00 .0ein 601-010-00 LAS, work session, coord SDEN 09/18/10 6 2.00 45.90 .0ein 601-010-00 LAS, work session, coord SDEN 09/18/10 6 0.00 2.00 25.50 .0ein 601-010-00 LAS, work session, coord SDEN 09/18/10 6 0.00 2.00 25.50 .0.1 0.101-00 Internal Coordination Meeting ENIT 09/18/10 6 0.00 2.00 24.00 .0.1 0.101-00 Design Team meeting ENIT 09/18/10 6 0.00 0.01 0.01 0.01 0.01 0.01 0.01 0.01 0.01 0.01 0.01	LABOR-DIRECT	12375 Neal K. Chris	stensen	601-013-00		Internal Coord mtgs	STSK	09/18/10	*				3.21	352.83
Olen 601-010-00 LAS, work session, coord SDEN 0904/10 F 7,00 49.50 Olen 601-010-00 LAS, work session, coord SDEN 091/81/10 6 33.00 49.50 Olen 601-010-00 LAS, work session, coord SDEN 091/81/10 6 35.00 49.50 Als 601-010-00 LAS, work session, coord SDEN 091/81/10 6 30.0 49.50 Als 601-010-00 LAS, work session, coord SDEN 091/81/10 6 30.0 31.00 Als 601-013-00 TAS, LeadTT Meeting SLIT 091/81/10 6 30.0 31.00 James 601-013-00 Task LeadTT Meeting SLIT 091/81/10 6 30.0 31.00 James 601-013-00 Task LeadTT Meeting SLIT 091/81/10 6 30.0 31.00 James 601-013-00 Task LeadTT Meeting SLIT 091/81/10 6 30.0 31.00 AlBOL AlBC	LABOR-DIRECT	12375 Neal K. Chris	stensen	601-013-00		Internal Coord mtgs	STSK	09/25/10	*				3.21	529.24
Olen 601-010-00 LAS, work session, coord SDEN 09/11/10 * 3.00 49.50 Olen 601-010-00 LAS, work session, coord SDEN 09/18/10 * 7.00 49.50 SM Contro-00 LAS, work session, coord SDEN 09/18/10 * 7.00 49.50 SM Contro-00 LAS, work session, coord SDEN 09/18/10 * 7.00 49.50 SM Contro-00 Hoy Meetings G01-013-00 Hwy Meetings SGL/04/00 * 49.50 35.60 J. James 601-013-00 Task Lead/TT Meeting SHWY 09/18/10 * 1.00 31.00 J. James 601-013-00 Task Lead/TT Meeting SHWY 09/18/10 * 1.00 31.00 J. James 601-013-00 Task Lead/TT Meeting SMWY 09/18/10 * 1.00 31.00 A. Becker 601-013-00 Design Team meeting ENT 09/18/10 * 0.00 0.00 A. Becker 601-013-00 <	LABOR-DIRECT	16735 Gavin J. Oiel	c	601-010-00		LAS, work session, coord	SDEN	09/04/10	*				3.21	1,111.40
Olen 601-010-00 LAS, work session, coord SDEN 09/16/10 E. S. 49.50 3by Erickson 601-010-00 LAS, work session, coord SDEN 09/18/10 F 7.00 49.50 3by Erickson 601-010-00 Homal Coordination Meeting CADD 09/18/10 F 7.00 49.50 4.1 James 601-013-00 Humal Coordination Meeting ENIT 09/18/10 F 1.00 23.00 4.1 James 601-013-00 Task Lead/TT Meeting SHWY 09/18/10 F 1.00 24.00 A. Becker 601-013-00 Design Team meeting ENIT 09/18/10 F 1.00 24.00 A. Becker 601-013-00 Design Team meeting ENIT 09/18/10 F 0.00 24.00 A. Becker 601-013-00 Design Team meeting ENIT 09/18/10 F 0.00 24.00 A. Becker 601-013-00 Design Team meeting ENIT 09/18/10 F 0.00 24.00 A. Becke	LABOR-DIRECT	16735 Gavin J. Oiel	c	601-010-00		LAS, work session, coord	SDEN	09/11/10	*				3.21	476.31
Olen 601-010-00 LAS, work session, coord SDEN 09/25/10 6 7,00 49.56 3ay Erickson 601-010-00 Internal Coordination Meeting ENIT 09/18/10 6 0.55 28.50 J. James 601-013-00 Internal Coordination Meeting ENIT 09/18/10 6 1.00 31.00 J. James 601-013-00 Task Lead/TI Meeting ENIT 09/18/10 6 0.50 28.50 A. Becker 601-013-00 Task Lead/TI meeting ENIT 09/18/10 6 0.50 28.50 A. Becker 601-013-00 Task Lead/TI meeting ENIT 09/18/10 6 0.50 24.00 A. Becker 601-013-00 Design Tram meeting ENIT 09/18/10 6 0.50 24.00 A. Becker 601-013-00 Design Tram meeting ENIT 09/18/10 6 0.00 MA A. Becker 601-010-31 Parmenosting ENIT 09/18/10 6 0.00 MA A. Be	LABOR-DIRECT	16735 Gavin J. Olei	c	601-010-00		LAS, work session, coord	SDEN	09/18/10	*				3.21	1,349.56
Jay Enciscon 601-010-00 Project meeting CADD 09/18/10 0 </td <td>LABOR-DIRECT</td> <td>16735 Gavin J. Oiel</td> <td>E</td> <td>601-010-00</td> <td></td> <td>LAS, work session, coord</td> <td>SDEN</td> <td>09/25/10</td> <td></td> <td></td> <td></td> <td></td> <td>3.21</td> <td>1,111.40</td>	LABOR-DIRECT	16735 Gavin J. Oiel	E	601-010-00		LAS, work session, coord	SDEN	09/25/10					3.21	1,111.40
VG. Bone 601-010-00 Internal Coordination Meeting ENT 0918/10 6 0.50 28.50 28.50 J. James 601-013-00 Hwy Meeting& GJOIAMY SHWY 09718/10 6 1.00 31.00 J. James 601-013-00 Task Lead/TT Meeting SHWY 09718/10 6 1.00 31.00 A Becker 601-013-00 Design Team meeting ENT 0904/10 6 0.30 24.00 A Becker 601-013-00 Design Team meeting ENT 0904/10 6 0.00 0.30 24.00 A Becker 601-013-00 Design Team meeting ENT 0913/10 6 0.70 24.00 A Becker 601-013-00 NBS BIII Group: AHH 41.50 0.00 NA PBAMED01S PBAMED01S PBAMED01S PBAMED01S PAMES01S	LABOR-DIRECT	25091 David Clay E	Erickson	601-010-00		Project meeting	CADD	09/18/10	*				3.21	40.90
James 601-013-00 Hwy Meeting/8 GJO/AMy SHWY 09/18/10 1_00 31.00 James 601-013-00 Task Lead/TT Meeting SHWY 09/25/10 1_50 31.00 A Becker 601-013-00 Design Team meeting ENIT 09/04/10 601-013-00 24.00 A Becker 601-013-00 Design Team meeting ENIT 09/04/10 6.03 24.00 A Becker 601-013-00 Design Team meeting ENIT 09/04/10 6.03 24.00 A Becker 601-013-00 Design Team meeting ENIT 09/04/10 6.00 N/A A40804 PBAME001S PBAME001S PBAME001S 09/16/10 6.00 N/A A18.01.04.DE. External Coordination Meetings VBS Subtotal 09/16/10 6.00 N/A ABBAL Olen 01-010-00 VCPRD meeting SDEN 09/04/10 1.00 49.50 Olen 601-010-00 VCPRD meeting SDEN 09/04/10 1.00 49.50 Olen 601-010-00 VCPRD meeting SDEN 09/04/10 1.00 49.50	LABOR-DIRECT	25476 Matthew G. I	Bone	601-010-00		Internal Coordination Meeting	ENIT	09/18/10	*				3.21	45.71
J. James 601-013-00 Task Lead/TT Meeting SHWY 69/25/10 6 1.50 31.00 A. Becker 601-013-00 Design Team meeting ENIT 09/04/10 6 0.80 24.00 A. Becker 601-013-00 Design Team meeting ENIT 09/15/10 6 0.00 24.00 A. Becker 601-013-00 Design Team meeting ENIT 09/15/10 6 0.00 N/A A. Becker 601-013-00 PestME001S PBAME001S PBAME001S 09/15/10 6 0.00 N/A A10804 ABS 01.03-PB. Internal Coordination Meetings WBS Subtotal 09/15/10 0 0.00 N/A A10804 ABS 01.04-00 VCPRD meeting SDEN 09/04/10 1.00 0.00 N/A A1801.04-00 VBS Subtotal VBS Subtotal VBS SUBI Group: AHH 1.00 49.50 0.00	LABOR-DIRECT	25485 Andrew J. Ja	ames	601-013-00		Hwy Meeting/& GJO/AMy	SHWY	09/18/10	*				3.21	99.43
A. Becker 601-013-00 Design Team meeting ENIT 09/04/10 6 0.80 24.00 A. Becker 601-013-00 Design Team meeting ENIT 09/18/10 6 0.30 24.00 A. Becker 601-013-00 Design Team meeting ENIT 09/18/10 6 0.30 24.00 AH8.01.03.PB. Internal Coordination Meetings MBS BIII Group: AHH 243.00 0.3025/10 6 0.00 N/A AH8.01.03.PB. Internal Coordination Meetings VBS BIII Group: AHH 0.00 0.00 N/A AH8.01.04.DE. External Coordination Meetings VBS BIII Group: AHH 0.00 N/A AH8.01.04.05 PBAMED01S VBS Subtotal 0.00 N/A Olein 001-010-00 VCPRD meeting NBS BIII Group: AHH 1.00 49:50 AH8.01.05.DE. Cuality Control VBS Subtotal MBS BIII Group: AHH 1.00 49:50 Olein 601-010-00 VCPRD meeting NBS BIII Group: AHH 1.00 49:50 Olein 601-010-00 Ca uudit prep mg, log	LABOR-DIRECT	25485 Andrew J. Ja	ames	601-013-00		Task Lead/TT Meeting	SHWY	09/25/10	•				3.21	149.15
A. Becker 601-013-00 Design Team meeting ENIT 0/18/10 6 0.70 24.00 AB0001 • WBS Subtotal • WBS Subtotal 09/25/10 • 0.70 24.00 AH8.01.03.PB. Internal Coordination Meetings PBAME001S WBS Subtotal 09/25/10 • 0.00 N/A A18.01.03.PB. Internal Coordination Meetings PBAME001S PBAME001S 09/25/10 • 0.00 N/A A18.01.04.DE. External Coordination Meetings PBAME001S PBAME001S PBAME01S 0.00 N/A A18.01.04.DE. External Coordination Meetings NBS Subtotal 0.00 0.00 1.00 N/A Olein 601-010-00 VCPRD meetings SDEN 0.00/4/10 • 1.00 49:50 Olein 601-010-00 CCRDIT meetings SDEN 00/4/10 • 1.00 49:50 Olein 601-010-00 CCRDIT meetings SDEN 00/4/10 • 1.00 49:50 Olein 601-010-00 CC audit prep mg, log SDEN 0/4/8/10 • 1.00 49:50 Olein <td>LABOR-DIRECT</td> <td>25603 Jordan A. Be</td> <td>scker</td> <td>601-013-00</td> <td></td> <td>Design Team meeting</td> <td>ENIT</td> <td>09/04/10</td> <td>*</td> <td></td> <td></td> <td></td> <td>3.21</td> <td>61.58</td>	LABOR-DIRECT	25603 Jordan A. Be	scker	601-013-00		Design Team meeting	ENIT	09/04/10	*				3.21	61.58
• WBS Subtotal 41.50 AHB.01.03.PB. Internal Coordination Meetings WBS Subtotal 41.50 AHB.01.03.PB. Internal Coordination Meetings WBS SBIII Group: AHH 11.50 AHB.01.03.PB. Internal Coordination Meetings WBS SBIII Group: AHH 0.000 PBAMEDOTS PBAMEDOTS 0.99/25/10 0.000 PBAMEDOTS PBAMEDOTS 0.99/25/10 0.000 PBAMEDOTS PBAMEDOTS 0.99/25/10 0.000 AHB.01.04.DE. External Coordination Meetings WBS Subtotal 0.90/4/10 0.00 AHB.01.05.DE. Quality Control CPRD meeting SDEN 09/4/10 1.00 AHB.01.05.DE. Quality Control CB audit prep mdg.log SDEN 09/18/10 2.00 Ofen 601-010-00 CC audit prep mdg.log SDEN 09/18/10 2.00 Ofen 601-010-00 CC audit prep mdg.log SDEN 09/18/10 49.50 Ofen 601-010-00 CC audit prep mdg.log SDEN 09/18/10 49.50 Ofen 601-010-00 CC audit prep.mdg.log SDEN 09/18/10 49.50 Ofen 601-010-00 CC audit pre	LABOR-DIRECT	25603 Jordan A. Be	scker	601-013-00		Design Team meeting	ENIT	09/18/10	•				3.21	53.89
AH8.01.03.PB. Internal Coordination Meetings WBS Bill Group: AHH PBAME001S 09/25/10 0.00 N/A 440804 PBAME001S 09/25/10 0.00 N/A 440804 PBAME001S PBAME001S 09/25/10 0.00 N/A 440804 PBAME001S PBAMericas Inc. 09/25/10 0.00 N/A AH8.01.04.DE. External Coordination Meetings WBS BIll Group: AHH 0.00 N/A 49.50 Olon 001-010-00 VCPRD meeting NBS BIll Group: AHH 1.00 49.50 AH8.01.05.DE. Quality Control AH8.01.05.DE. Quality Control VBS Subtata 1.00 49.50 Olon 001-010-00 C audit prep mig. log SDEN 09/18/10 1.00 49.50 Olon 001-010-00 CC audit prep mig. log SDEN 09/18/10 1.00 49.50 Olon 001-010-00 CC audit prep mig. log SDEN 09/18/10 1.00 49.50 AH8.01.05.DE. Quality Control CC audit prep mig. log SDEN 09/18/10 1.00 49.50 Olon 001-010-00 CC audit prep mig. log						* WBS Sut	ototal		41	.50	2,007	7.75		6,439.88
440804 PBAME001S PBAME001S PBAME001S 09/25/10 6 0.00 N/A 440804 * WBS subtoal 09/16/10 6 0.00 N/A 440804 * WBS subtoal 09/16/10 6 0.00 N/A Al8.01.04.DE. External Coordination Meetings WBS BIII Group: AHH 0.00 0.00 N/A Olen 601-010-00 VCPRD meeting SDEN 09/04/10 1.00 49.50 Olen 601-010-00 CPRD meeting SDEN 09/04/10 1.00 49.50 Olen 601-010-00 Caudit prep mtg. Iog SDEN 09/18/10 1.00 49.50 Olen 601-010-00 Caudit prep mtg. Iog SDEN 09/18/10 1.00 49.50 Olen 601-010-00 Caudit prep mtg. Iog SDEN 09/18/10 1.00 49.50 Olen 601-010-00 Caudit prep mtg. Iog SDEN 09/18/10 1.00 49.50 Olen 601-010-00 Caudit prep mtg. Iog SDEN 09/18/10 1.00 49.50 Olen 601-010-00 Caudit prep mtg. Iog SDEN <td>WDOT0000-0330 Columt</td> <td>bia River Crossing</td> <td></td> <td>AH8.01.03.PB. Interna</td> <td>Il Coordinatio</td> <td>n Meetings</td> <td>WBS Bil</td> <td>I Group: AHH</td> <td></td> <td></td> <td>PO: Y9</td> <td>9245</td> <td></td> <td></td>	WDOT0000-0330 Columt	bia River Crossing		AH8.01.03.PB. Interna	Il Coordinatio	n Meetings	WBS Bil	I Group: AHH			PO: Y9	9245		
440804 PBAME001S PBAmericas Inc. 09/16/10 6 0.00 N/A 440804 * WBS subtotal 09/16/10 6 0.00 N/A A40804 * WBS subtotal 09/16/10 6 0.00 N/A AH8.01.04.DE. External Coordination Meetings WBS Subtotal WBS BIII Group: AHH 0.00 1.00 N/A Olen 601-010-00 VCPRD meeting SDEN 09/04/10 1.00 49.50 Olen 601-010-00 Caudit prep mtg. Iog SDEN 09/18/10 1.00 49.50 Olen 601-010-00 CC audit prep mtg. Iog SDEN 09/18/10 1.00 49.50 Olen 601-010-00 CC audit prep mtg. Iog SDEN 09/18/10 1.00 49.50 Olen 601-010-00 CC audit prep mtg. Iog SDEN 09/18/10 1.00 49.50 AH8.03.01.DE. Roadway Design * MBS BIII Group: AHH 3.00 49.50 1.00 1.00 1.00 1.00 AH8.03.01.DE. Roadway Design * MBS SILGOUS NBS BIII Group: AHH 3.00 1.00 1.00 1.00 <td>ADV BILL-SUBS</td> <td></td> <td></td> <td>PE</td> <td>3AME001S</td> <td></td> <td></td> <td>09/25/10</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td>-899.55</td>	ADV BILL-SUBS			PE	3AME001S			09/25/10					0.00	-899.55
440804 PBAME0015 PBAmericas inc. 09/16/10 0.00 NA 440804 * WBS Subtotal * WBS Subtotal 0.00 1.00 0.00 AH8.01.04.DE. External Coordination Meetings WBS Subtotal 0.004/10 1.00 49.50 AH8.01.05.DE. Quality Control VCPRD meeting SDEN 0.004/10 1.00 49.50 AH8.01.05.DE. Quality Control Caudit prep mg, log SDEN 09/18/10 2.00 49.50 Otion 601-010-00 QC audit prep mg, log SDEN 09/18/10 2.00 49.50 Otion 601-010-00 QC audit prep mg, log SDEN 09/18/10 2.00 49.50 Otion 601-010-00 QC audit prep. mtg, log SDEN 09/18/10 2.00 49.50 AH8.03.01.DE. Roadway Design * WBS Subtotal MBS Bill Group: AHH 3.00 3.00 3.00	ADV BILL-SUBS			PE	3AME001S			09/25/10					0.00	1,424.36
* WBS Subtotal 0.00 AH8.01.04.DE. External Coordination Meetings WBS Subtotal 0.00 601-010-00 VCPRD meeting WBS BIII Group: AHH 601-010-00 VCPRD meeting SDEN 09/04/10 1.00 AH8.01.05.DE. Quality Control * WBS Subtotal 1.00 49.50 Olen 601-010-00 QC audit prep mg, log SDEN 09/04/10 * 1.00 Olen 601-010-00 QC audit prep mg, log SDEN 09/18/10 * 2.00 49.50 Olen 601-010-00 QC audit prep. mg, log SDEN 09/18/10 * 1.00 49.50 Olen 601-010-00 QC audit prep. mg, log SDEN 09/18/10 * 1.00 49.50 AH8.03.01.DE. Roadway Design MBS SBIII Group: AHH 3.00 3.00 3.00 3.00	SUBCONSULTANT		04	PE		PB Americas Inc.							1.00	899.55
AH8.01.04.DE. External Coordination Meetings WBS BIII Group: AHH .0ien 601-010-00 VCPRD meeting SDEN 09/04/10 1.00 49.50 AH8.01.05.DE. Quality Control * WBS Subtotal 1.00 49.50 0 49.50 Olen 601-010-00 QC audit prep mtg.log SDEN 09/18/10 * 2.00 49.50 .0ien 601-010-00 QC audit prep mtg.log SDEN 09/18/10 * 2.00 49.50 .0ien 601-010-00 QC audit prep. mtg.log SDEN 09/18/10 * 2.00 49.50 .0ien 601-010-00 QC audit prep. mtg.log SDEN 09/18/10 * 2.00 49.50 .0ien 601-010-00 QC audit prep. mtg.log SDEN 09/18/10 * 2.00 49.50 .0ien AH8.03.01.DE. Roadway Design .01.00 MBS Bill Group: AHH 3.00 49.50						* WBS Sut	ototal		0	8	899	9.55		1,424.36
Oten 601-010-00 VCPRD meeting SDEN 09/04/10 1.00 49.50 * WBS Subtotal * WBS Subtotal 1.00 49.50 AH8.01.05.DE. Quality Control Caudit prep mtg, log SDEN 09/18/10 2.00 49.50 Olen 601-010-00 QC audit prep mtg, log SDEN 09/18/10 2.00 49.50 Olen 601-010-00 QC audit prep mtg, log SDEN 09/18/10 2.00 49.50 AH8.03.01.DE. Roadway Design MBS SHI Group: AHH 3.00 3.00 3.00 3.00	WDOT0000-0330 Columt	pia River Crossing		AH8.01.04.DE. Externi	al Coordinatio	on Meetings	WBS Bil	I Group: AHH			PO: Y9	9245		
* WBS Subtoral 1.00 AH8.01.05.DE. Quality Control WBS Bill Group: AHH 1.00 .Oien 601-010-00 QC audit prep mtg. log SDEN 09/18/10 * 2.00 49.50 .Oien 601-010-00 QC audit prep, mtg. log SDEN 09/18/10 * 1.00 49.50 .Oien 601-010-00 QC audit prep, mtg. log SDEN 09/18/10 * 1.00 49.50 .AH8.03.01.DE. Roadway Design MBS BIII Group: AHH 3.00 3.00 3.00 3.00 3.00 3.00	LABOR-DIRECT	16735 Gavin J. Oier	c	601-010-00		VCPRD meeting	SDEN	09/04/10					3.21	158.77
AH8.01.05.DE. Quality Control WBS Bill Group: AHH . Olen 601-010-00 QC audit prep mtg. log SDEN 09/18/10 * 2.00 49.50 . Olen 601-010-00 QC audit prep, mtg. log SDEN 09/18/10 * 100 49.50 . Olen 601-010-00 QC audit prep, mtg. log SDEN 09/25/10 * 100 49.50 . AH8.03.01.DE. Roadway Design * WBS Subtoal MBS Bill Group: AHH 3.00 49.50						* WBS Sut	ototal		-	0.	49	9.50		158.77
Olen 601-010-00 QC audit prep mtg. log SDEN 09/18/10 * 2:00 49:50 . Olen 601-010-00 QC audit prep, mtg. log SDEN 09/25/10 * 100 49:50 . Olen 601-010-00 QC audit prep, mtg. log SDEN 09/25/10 * 100 49:50 . Alks.03.01.DE. Roadway Design * WBS Subtotal 3.00 MSS Bill Group: AHH 3.00	WDOT0000-0330 Columt	via River Crossing		AH8.01.05.DE. Quality	Control		WBS Bil	l Group: AHH			PO: Y9	9245		
Oten 601-010-00 QC audit prep, mtg. log SDEN 09/25/10 * 1.00 49.50 * WBS Subtotal * WBS Subtotal 3.00 AH8.03.01.DE. Roadway Design WBS Bill Group: AHH	LABOR-DIRECT	16735 Gavin J. Oier	-	601-010-00		QC audit prep mtg, log	SDEN						3.21	317.54
* WBS Subtotal 3.00 AH8.03.01.DE. Roadway Design WBS Bill Group: AHH	LABOR-DIRECT	16735 Gavin J. Oier	c	601-010-00		C audit prep, mtg. log	SDEN						3.21	158.77
AH8.03.01.DE. Roadway Design						* WBS Sub	ototal			00	148	8.50		476.31
	WDOT0000-0330 Columb	ia River Crossing		AH8.03.01.DE. Roadw	ay Design		WBS BII	I Group: AHH			PO: Y9	9245		
16735 Gavin J. Oien 601-010-00	LABOR-DIRECT	16735 Gavin J. Oien	L	601-010-00		align review	SDEN						3.21	952.63

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				(vr_ub	(vr_ubdetails.draft_num = '9000297105')	05')				3	Company:	DEA	
Billing Project and Description Project Description Account Category E	tion Employee Batch No.	Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class	Trans Date 0	In Cycle	Cc	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing	River Crossing		ö	Y9245	a Bana an								
	10/33 GAVIN J. Olen	. Olen	00-010-00		align review	SDEN	09/11/10		3.00	49.50	148.50	3.21	476.31
LABOR-DIRECT	16735 Gavin J. Oien	. Oien	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	. Oien	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	Stonecliffe	601-010-00		BNSF Crew Change Berm	SENG	09/04/10		17.50	34.00	595.00	3.21	1,908.46
LABOR-DIRECT	25087 Ted C. Stonecliffe	Stonecliffe	601-010-00		BNSF Crew Change Berm	SENG	09/11/10		3.50	34.00	119.00	3.21	381,69
LABOR-DIRECT	25087 Ted C. Stonecliffe	Stonecliffe	601-010-00		Design BNSF Crew Change Berm	SENG	09/18/10	•	2.50	34.00	85.00	3.21	272.64
LABOR-DIRECT	25087 Ted C. Stonecliffe	Stonecliffe	601-010-00		Design BNSF Crew Change Berm	SENG	09/25/10	*	16.30	34.00	554.20	3.21	1,777,60
LABOR-DIRECT	25476 Matthew G. Bone	v G. Bone	601-010-00		WallSite Data, MP dsgn, NB	ENIT	09/04/10	*	31.00	28.50	883.50	3.21	2,833.83
LABOR-DIRECT	25476 Matthew G. Bone	v 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	v 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	v 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	ubtotal		-	198.80	l	6,567.20		21,064.30
WDOT0000-0330 Columbia River Crossing	bia River Crossing		AH8.03.01.PB. Roadway Design	vay Design		WBS Bi	WBS Bill Group: AHH	I			PO: Y9245		
ADV BILL-SUBS			PE	PBAME001S			09/25/10		00.0	N/A	0.00	0.00	-20,553.72
ADV BILL-SUBS			Pf	PBAME001S			09/25/10	*	0.00	N/A	0.00	0.00	25,414.65
SUBCONSULTANT	062-427721	440804	H	PBAME001S	PB Americas Inc.		09/16/10	*	0.00	N/A	20,553.72	1.00	20,553.72
					* WBS Subtotal	ubtotal			0.00		20,553.72		25,414.65
WDOT0000-0330 Columbia River Crossing	bia River Crossing		AH8.03.02.KA. Drainage & Stormwater	ge & Stormw	ater	WBS Bi	WBS Bill Group: AHH	т			PO: Y9245		
ADV BILL-SUBS			KI	KITCH001S			09/25/10	•	0.00	N/A	00.0	0.00	-3,400.00
ADV BILL-SUBS			KI	KITCH001S			09/25/10		0.00	N/A	0.00	0.00	3,900.00
SUBCONSULTANT	3225-11 44	440791	X	KITCH001S	Kitchin Associates		09/16/10		00.0	N/A	3,400.00	1.00	3,400.00
					* WBS Subtotal	lbtotal			0.00		3,400.00		3,900.00
WDOT0000-0330 Columbia River Crossing	oia River Crossing		AH8.03.03.KA. Utility F	lity Relocation		WBS BI	WBS Bill Group: AHH	т			PO: Y9245		
ADV BILL-SUBS			KI	KITCH001S			09/25/10		00.0	N/A	0.00	0.00	-500.00
ADV BILL-SUBS			KI	KITCH001S			09/25/10		0.00	N/A	0.00	0.00	800.00
SUBCONSULTANT	3225-11 44	440791	X	KITCH001S	Kitchin Associates		09/16/10		0.00	N/A	500.00	1.00	500.00
					* WBS Subtotal	ubtotal			0.00		500.00		800.00

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			(vr_ubdetails.draft_num = '9000297105')	6							
Billing Project and Description Project Description Account Category E	ption Employee Batch No. Voucher No.	WBS Description Vendor GL Sub Equip_	Vendor Equip_ID Comment	Labor Class	Trans Date 0	In Cycle	Co	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing LABOR-DIRECT 25485 Andre	ia River Crossing 25485 Andrew J. James	PO: Y9245 601-013-00	Staning Work	AWHS	04/40/00		40.00	31.00	1 240 00	10 8	077 30
LABOR-DIRECT	25485 Andrew J. James	601-013-00	Staning Work	NWHS	00/11/100		34 50	31.00	1 050 50	3 34	CA ACK C
LABOR-DIRECT	25485 Andrew J. James	601-013-00	Staging Work	AWHS	09/18/10		23.00	31.00	713.00	3.21	2,286.95
			* WBS Subtotal	total	I		97.50	1	3,022.50	l	9,694.67
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH8.03.08.DE. Design Documentation	umentation	WBS BI	WBS Bill Group: AHH	т			PO: Y9245		
LABOR-DIRECT	16735 Gavin J. Oien	601-010-00	design doc, dcw review	SDEN	09/04/10	*	8.00	49.50	396.00	3.21	1,270.17
LABOR-DIRECT	16735 Gavin J. Oien	601-010-00	design doc, dcw review	SDEN	09/11/10	*	6.00	49.50	297.00	3.21	952.63
LABOR-DIRECT	16735 Gavin J. Oien	601-010-00	design doc, dcw review	SDEN	09/18/10	*	7.00	49.50	346.50	3.21	1,111.40
LABOR-DIRECT	16735 Gavin J. Oien	601-010-00	design doc, dcw review	SDEN	09/25/10		5.00	49.50	247.50	3.21	793.86
LABOR-DIRECT	25091 David Clay Erickson	601-010-00	Printing/updating exhibits	CADD	09/04/10	٠	5.50	25.50	140.25	3.21	449.85
LABOR-DIRECT	25091 David Clay Erickson	601-010-00	Plans Preparation	CADD	09/04/10		33.50	25.50	854.25	3.21	2,740.01
LABOR-DIRECT	25091 David Clay Erickson	601-010-00	Printing/updating exhibits	CADD	09/11/10		7.50	25.50	191.25	3.21	613.43
LABOR-DIRECT	25091 David Clay Erickson	601-010-00	Plans Preparation	CADD	09/11/10		22.00	25.50	561.00	3.21	1,799.41
LABOR-DIRECT	25091 David Clay Erickson	601-010-00	Printing/updating exhibits	CADD	09/18/10		10.50	25.50	267.75	3.21	858.81
LABOR-DIRECT	25091 David Clay Erickson	601-010-00	Plans Preparation	CADD	09/18/10		13.50	25.50	344.25	3.21	1,104.18
LABOR-DIRECT	25091 David Clay Erickson	601-010-00	Printing/updating exhibits	CADD	09/25/10		7.50	25.50	191.25	3.21	613.43
LABOR-DIRECT	25603 Jordan A. Becker	601-013-00	DCW review responses	ENIT	09/04/10	*	39.20	24.00	940.80	3.21	3,017.62
LABOR-DIRECT	25603 Jordan A. Becker	601-013-00	DCW review responses	ENIT	09/11/10	•	9.50	24.00	228.00	3.21	731.31
LABOR-DIRECT	25603 Jordan A. Becker	601-013-00	DCW review responses	ENIT-	09/18/10		39.30	24.00	943.20	3.21	3,025.31
LABOR-DIRECT	25603 Jordan A. Becker	601-013-00	DCW review responses	ENIT	09/25/10		40.00	24.00	960.00	3.21	3,079.20
			* WBS Subtotal	total		N	254.00		6,909.00		22,160.62
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH8.03.08.PB, Design Documentation	mentation	WBS Bil	WBS Bill Group: AHH	т			PO: Y9245		
ADV BILL-SUBS		PBAME001S	001S		09/25/10		0.00	N/A	0.00	0.00	8,944.64
ADV BILL-SUBS		PBAME001S	001S		09/25/10		0.00	N/A	0.00	0.00	-14,267.18
SUBCONSULTANT	062-427721 440804	PBAME001S	001S PB Americas Inc.		09/16/10		0.00	N/A	14,267.18	1.00	14,267.18
			* WBS Subtotal	total			0.00		14,267.18	ļ	8,944.64
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH8.04.DE. Structural Design	U.	WBS Bil	WBS Bill Group: AHH	т			PO: Y9245		
LABOR-DIRECT	17355 Joel B. Tubbs	602-013-00	MD Bridges	BREN	09/04/10		1.50	43.00	64.50	3.21	206.88
LABOR-DIRECT	17355 Joel B. Tubbs	602-013-00	4P, 29th, 33rd, Tunnel, Walls	BREN	09/04/10	÷	16.00	43.00	688.00	3.21	2,206.76
LABOR-DIRECT	17355 Joel B. Tubbs	602-013-00	Hwy Coord, Oversight & Supp	BREN	09/04/10	;	21.00	43.00	903.00	3.21	2,896.37
LABOR-DIRFCT	17355 Inel R Tubbe	602_013_00	SR14 Bridges	DEN	00/11/100	•	1 00	UU CF	10004	100	00 404
		00-0-0-200		DITEN	01/11/20		nn'l	40.00	43.00	3.21	101.42

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			UB Det.	UB Det. w/Src Amt (No corr.)					Co Co	Report: Company:	BI414.rpt DEA	
			(vr_ubdetails	(vr_ubdetails.draft_num = '9000297105')								
Billing Project and Description Project Description Account Category E	ption Employee Batch No. Voucher No.	WBS Description GL Sub	Vendor Equip_ID 0	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing	a River Crossing	PO: Y9245				y atta source	в					
LABUR-DIRECT	1/355 Joel B. Tubbs	602-013-00	4P, 29	4P, 29th, 33rd, Tunnel, Walls	BREN	09/11/10	•	14.00	43.00	602.00	3.21	1,930.92
LABOR-DIRECT	17355 Joel B. Tubbs	602-013-00	Hwy C	Hwy Coord, Oversight & Supp	BREN	09/11/10	•	23.00	43.00	989.00	3.21	3,172.22
LABOR-DIRECT	17355 Joel B. Tubbs	602-013-00	MP, M	MP, MC, CDN-4P Bridges	BREN	09/18/10	•	1.00	43.00	43.00	3.21	137.92
LABOR-DIRECT	17355 Joel B. Tubbs	602-013-00	4P, 29	4P, 29th, 33rd, Tunnel, Walls	BREN	09/18/10	•	8.00	43.00	344.00	3.21	1,103.38
LABOR-DIRECT	17355 Joel B. Tubbs	602-013-00	Hwy C	Hwy Coord, Oversight & Supp	BREN	09/18/10		34.00	43.00	1,462.00	3.21	4,689.37
LABOR-DIRECT	17355 Joel B. Tubbs	602-013-00	4P, 29	4P, 29th, 33rd, Tunnel, Walls	BREN	09/25/10	(x	8.00	43.00	344.00	3.21	1,103.38
LABOR-DIRECT	17355 Joel B. Tubbs	602-013-00	Hwy C	Hwy Coord, Oversight & Supp	BREN	09/25/10	•	38.00	43.00	1,634.00	3.21	5,241.06
LABOR-DIRECT	25576 Jodi M. Wills	000-270-00	reports	reports, budget	OFPA	09/04/10	•	1.00	23.00	23.00	3.21	73.77
LABOR-DIRECT	25576 Jodi M. Wills	000-270-00	reports	reports, budget	OFPA	09/18/10	•	1.00	23.00	23.00	3.21	73.77
LABOR-DIRECT	25582 Albert C. Diedrich	602-270-00	29th ai	29th and 33rd	SBEN	09/04/10	*	3.00	38.00	114.00	3.21	365.66
LABOR-DIRECT	25582 Albert C. Diedrich	602-270-00	29th ai	29th and 33rd	SBEN	09/11/10	*	16.00	38.00	608.00	3.21	1,950.16
LABOR-DIRECT	25582 Albert C. Diedrich	602-270-00	29th ai	29th and 33rd	SBEN	09/18/10	*	27.50	38.00	1,045.00	3.21	3,351.84
LABOR-DIRECT	25582 Albert C. Diedrich	602-270-00	Mc Loi	Mc Loughlin, Mill Plain	SBEN	09/25/10	•	6.00	38.00	228.00	3.21	731.31
LABOR-DIRECT	25582 Albert C. Diedrich	602-270-00	29th ai	29th and 33rd	SBEN	09/25/10	сą.	7.50	38.00	285.00	3.21	914.14
LABOR-DIRECT	25585 Jyr-Jong (J.J.) Lee	602-270-00			SBEN	09/04/10	•	2.00	63.00	126.00	3.21	404.15
LABOR-DIRECT	25588 Duncan R. Tellers	602-270-00	Hwy C	Hwy Coord, Oversight & Supp	SCAD	09/18/10	•	3.00	33.00	99.00	3.21	317.54
LABOR-DIRECT	25588 Duncan R. Tellers	602-270-00	4P to S	4P to SR500 Bridges & Tunnel	SCAD	09/18/10	•	4.00	33.00	132.00	3.21	423.39
LABOR-DIRECT	25588 Duncan R. Tellers	602-270-00	4P to 5	4P to SR500 Bridges & Tunnel	SCAD	09/25/10	•	14.00	33.00	462.00	3.21	1,481.87
LABOR-DIRECT	25664 Jacques P. Menard	602-270-00	29 ST	29 ST Superstructure Analysis	BREN	09/04/10	•	4.00	48.00	192.00	3.21	615.84
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	HI Nor	HI North Bridges	SBEN	09/04/10	•	1.00	69.00	69.00	3.21	221.32
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	Hwy C	Hwy Coord, Oversight & Supp	SBEN	09/04/10	•	4.00	69.00	276.00	3.21	885.28
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	HI Con	HI Concept D Evaluation	SBEN	09/04/10	÷	4.00	69.00	276.00	3.21	885.27
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	4P 29t	4P 29th 33rd Tunnel Walls	SBEN	09/04/10	•	15.00	69.00	1,035.00	3.21	3,319.76
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	Hwy C	Hwy Coord, Oversight & Supp	SBEN	09/11/10		8.00	69.00	552.00	3.21	1,770.54
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	4P 29t	4P 29th 33rd Tunnel Walls	SBEN	09/11/10	•	19.00	69.00	1,311.00	3.21	4,205.03
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	MD Bridges	dges	SBEN	09/18/10	•	1.00	69.00	69.00	3.21	221.32
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	Hayder	Hayden Island Concept D	SBEN	09/18/10	•	2.00	69.00	138.00	3.21	442.64
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	MP MC	MP MC CDN-4P	SBEN	09/18/10	•	3.00	69.00	207.00	3.21	663.95
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	Hwy C	Hwy Coord, Oversight & Supp	SBEN	09/18/10	*	8.50	69.00	586.50	3.21	1,881.20
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	4P 29(4P 29th 33rd Tunnel Walls	SBEN	09/18/10	٠	9.00	69.00	621.00	3.21	1,991.86
LABOR-DIRECT		602-010-00	HI Con	HI Concept D Evaluation	SBEN	09/25/10	•	1.00	69.00	69.00	3.21	221.32
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	Hwy C	Hwy Coord, Oversight & Supp	SBEN	09/25/10	*	16.00	69,00	1,104.00	3.21	3,541.08
LABOR-DIRECT	25833 Lwin Hwee	602-010-00	4P 29t	4P 29th 33rd Tunnel Walls	SBEN	09/25/10	•	11.50	69.00	793.50	3.21	2,545.15
LABOR-DIRECT	25949 Michael W. Bianucci	602-270-17	bridge	bridge replacement	SBEN	09/18/10	•	0.50	55.00	27.50	3.21	88.21
I ABOR-OVERTIME	25588 Duncan R Tallare	602-270-00	AD to C	4P to SR500 Bridges & Tunnel	COADO	00/25/10	3	00 00				

	er 07, 2010	DAVIE	DAVID EVANS AND ASSOCIATES	S			Page:	2	24 of 28
			IIB Det w/Src Amt (No corr)				Report:	B141	Bl414.rpt
User: TMRO			THE PART AND COLLEGE				Company:	DEA	
		(vr_t	(vr_ubdetails.draft_num = '9000297105')						
Billing Project and Description Project Description Account Category E	ption Employee Batch No. Voucher No.	WBS Description Vendor 5. GL Sub Equip_ID	Comment	Labor Trans Class Date	In Cycle L	Cost/Unit Units Rate	it Cost	Mult	Revenue
WDOT0000-0329 Columbia River Crossing	a River Crossing	PO: Y9245							
			* WBS Subtotal	L	37	371.50	18,068.50		57,954.76
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH8.04.DE.EX. Structural Design Expenses		WBS Bill Group: AHH	Т		PO: Y9245	2	
MILEAGE - TRUCK	2009 Dodge Journey	336EFT	POOL W/E 8/21/10 SLM	08/21/10		16.00 0.500		1.00	8.00
MILEAGE - TRUCK	2009 Dodge Journey	336EFT	POOL W/E 8/28/10 SLM	08/28/10	* 36		18		181.00
MILEAGE - TRUCK	2009 Dodge Journey	336EFT	POOL W/E 9/4/10 SLM	09/04/10	* 48				242.50
MILEAGE - TRUCK	2009 Dodge Journey	336EFT	POOL W/E 9/11/10 SLM	09/11/10	* 48	485.00 0.500			242.50
MILEAGE - TRUCK	2009 Dodge Journey	336EFT	POOL W/E 9/18/10 SLM	09/18/10	* 60	607.00 0.500			303.50
			* WBS Subtotal		1,95	1,955.00	977.50		977.50
WDOT0000-0330 Columbia River Crossing	hia River Crossing	AH8.04.HD. Structural Design	WE	WBS Bill Group; AHH	Т		PO: Y9245	2	
ADV BILL-SUBS		HDREN001S		09/25/10	*	0.00 N	N/A 0.00	0.00	214.457.14
ADV BILL-SUBS		HDREN001S		09/25/10	+			0.00	-315,265.81
SUBCONSULTANT	225731-H 440768	HDREN001S	HDR Engineering, Inc.	09/15/10	+		N/A 315,265.81	1.00	315,265.81
			* WBS Subtotal			0.00	315,265.81		214,457.14
WDOT0000-0330 Columbia River Crossing	nbia River Crossing	AH8.04.HD.EX. Structural Design Expenses		WBS Bill Group: AHH	Т		PO: Y9245	2	
ADV BILL-SUBS		HDREN001S		09/25/10		0.00 N	N/A 0.00	0.00	-3.772.82
ADV BILL-SUBS		HDREN001S		09/25/10					14,720.62
SUBCONSULTANT	225731-H 440768	HDREN001S	HDR Engineering, Inc.	09/15/10	*	0.00 N	N/A 3,772.82	1.00	3,772.82
			* WBS Subtotal			0.00	3,772.82		14,720.62
WDOT0000-0330 Columbia River Crossing	tbia River Crossing	AH8.04.JC. Structural Design	WB	WBS Bill Group: AHH	т		PO: Y9245	10	
ADV BILL-SUBS		STOOHNHOL		09/25/10		0.00 N	N/A 0.00	0.00	-7,350.00
ADV BILL-SUBS		JOHNH001S		09/25/10		0.00 N	N/A 0.00	00.00	18,725.00
SUBCONSULTANT	18 WDOT0330 10 440788	SLOOHNHOU	John H. Clark, P.E. PhD.	09/16/10	*	0.00 N	N/A 7,350.00	1.00	7,350.00
			* WBS Subtotal	I		0.00	7,350.00		18,725.00
WDOT0000-0330 Columbia River Crossing	bia River Crossing	AH8.05.KA. Cost Estimating	WB	WBS Bill Group: AHH	т		PO: Y9245	10	
ADV BILL-SUBS		KITCH001S		09/25/10		0.00 N	N/A 0.00	00.00	-3,600.00
ADV BILL-SUBS		KITCH001S		09/25/10	*	0.00 N	N/A 0.00	00.0	6,000.00
SUBCONSULTANT	3225-11 440791	KITCH001S	Kitchin Associates	09/16/10	*	0.00 N/	N/A 3,600.00	1.00	3,600.00
			* WBS Subtotal			0.00	3,600.00		6,000.00
WDOT0000-0330 Columbia River Crossing	bia River Crossing	AH8.06.KA. CEVP/Value Engineering		WBS Bill Group: AHH	т		PO: Y9245	10	

Time: 09:59AM					EVANS AND ASSUC	an country					leport:		14.rpt
User: TMRO				<u>U</u>	B Det. w/Src Amt (No cor	<u>r.)</u>				c	ompany:	DEA	6
				(vr_ut	odetails.draft_num = '900029710	95')							
Billing Project and Descrip Project Description Account Category	ption Employee Batch No.	Voucher No.	WBS Description	1 Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenu
VDOT0000-0329 Columbi	ia River Crossing		PO: Y	9245							1.1		
ADV BILL-SUBS				KITCH001S			09/25/10		0.00	N/A	0.00	0.00	700.0
					* WBS Su	btotal			0.00		0.00	-	700.0
WDOT0000-0330 Colum	nbia River Crossi	ing	AH8.07.SW. Geotec	h Engineering	Studies for CRC	WBS B	ill Group: A	нн			PO: Y9245		
ADV BILL-SUBS				SHANN001S			09/25/10		0.00	N/A	0.00	0.00	-75.321.3
ADV BILL-SUBS				SHANN001S			09/25/10		0.00	N/A	0.00	0.00	83,853.2
SUBCONSULTANT	15955	440806	5	SHANN001S	Shannon & Wilson, Inc.		09/16/10		0,00	N/A	75,321.39	1.00	75,321.3
					* WBS Su	btotal	and the second		0.00	ENOUT.	75,321.39	-	83,853.2
WDOT0000-0330 Colun	nbia River Crossi	ng	AH8.07.SW.EX. Geo	otech Enginee	ring Studies for CRC Expenses	WBS B	ill Group: A	нн			PO: Y9245		
ADV BILL-SUBS		8		SHANN001S		1002.0	09/25/10		0.00	N/A	0.00	0.00	45:555.
ADV BILL-SUBS				SHANN001S			09/25/10		0.00	N/A	0.00	0.00	-238,035.0
SUBCONSULTANT	15955	440806		5710.01 (0.20.00 / CO.	Shannon & Wilson, Inc.		09/16/10		0.00	N/A	238,035.08	1.00	238,035.0
					* WBS Su	btotal			0.00	-	238,035.08	-	45,555.6
WDOT0000-0330 Colum	nbia River Crossi	ng	AH8.08.DE. Design 1	Support for Ot	her Disciplines	WBS B	ill Group: A	нн			PO: Y9245		
LABOR-DIRECT	16735 Gavin	n J. Oien	601-010-00		lid design	SDEN	09/11/10	+	3.00	49.50	148.50	3.21	476.3
LABOR-DIRECT	16735 Gavin	n J. Oien	601-010-00		FEIS update	SDEN	09/25/10		6.00	49.50	297.00	3.21	952.0
LABOR-DIRECT	25091 David	d Clay Erickson	601-010-00		Impact & pave shapes	CADD	09/18/10		14.00	25.50	357.00	3.21	1,145.0
LABOR-DIRECT	25091 David	d Clay Erickson	601-010-00		Splice prints for C. Sakr	CADD	09/25/10		6.00	25.50	153.00	3.21	490.1
LABOR-DIRECT	25091 David	d Clay Erickson	601-010-00		DEIS Impact shapes	CADD	09/25/10		26.50	25.50	675.75	3.21	2,167.4
LABOR-DIRECT	25485 Andre	ew J. James	601-013-00		MD 20-year Temp AL work	SHWY	09/18/10		16.00	31.00	496.00	3.21	1,590.9
LABOR-DIRECT	25485 Andre	ew J. James	601-013-00		MD 20-year Temp AL work	SHWY	09/25/10	12.1	38.50	31.00	1,193,50	3.21	3,828
LABOR-OVERTIME	25485 Andre	ew J. James	601-013-00		MD 20-year Temp AL work	SHWY	09/18/10		0.50	31.00	15,50	3.21	49.1
LABOR-OVERTIME	25485 Andre	ew J. James	601-013-00		MD 20-year Temp AL work	SHWY	09/25/10	•	1.00	31.00	31.00	3.21	99.4
					* WBS Su	btotal			111.50		3,367.25	-	10,800.4
WDOT0000-0330 Colum	bia River Crossi	ng	AH8.08.PB, Design S	Support for Ot	her Disciplines	WBS Bi	Il Group: A	нн			PO: Y9245		
ADV BILL-SUBS			F	BAME001S			09/25/10	8	0.00	N/A	0.00	0.00	-4,999.8
ADV BILL-SUBS			F	BAME001S			09/25/10		0.00	N/A	0.00	0.00	15.833.1
SUBCONSULTANT	062-427721	440804	F	BAME001S	PB Americas Inc.		09/16/10		0.00	N/A	4,999.81	1.00	4,999.8
					* WBS Su	btotal			0.00		4,999.81	1	15,833.1

DAVID EVANS AND ASSOCIATES

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Date: Thursday, October 07, 2010

WDOT0000-0330 Columbia River Crossing AH8.09.DE: Access Management & Control WBS Bill Group: AHH PO: Y9245 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.)

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Billing Project and Descrip Project Description Account Category	otion Employee Batch No.	Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia	a River Crossing		PO: Y92	245									
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	197	12.20	34.00	414.80	3.21	1,330.47
					* WBS St	ubtotal			79.90		2,716.60	-	8,713.50
WDOT0000-0330 Colum	bia River Crossing	3	AH8.09.PB. Access M	anagement	& Control	WBS B	ll Group: A	нн			PO: Y9245		
ADV BILL-SUBS			PE	BAME001S			09/25/10	54	0.00	N/A	0.00	0.00	425.10
					* WBS Su	ibtotal			0.00	-	0.00		425.10
WDOT0000-0330 Colum	bia River Crossing	1	AH8.10 DE. Support fo	or IPSC Sta	ff	WBS BI	Il Group: A	нн			PO: Y9245		
LABOR-DIRECT	16735 Gavin J	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 Su	ibtotal	- 1		2.00		99.00		317.54
WDOT0000-0330 Colum	bia River Crossing	1	AH8.10.PB. Support fo	or IPSC Stat	f	WBS Bi	ll Group: Al	нн			PO: Y9245		
ADV BILL-SUBS			PE	AME001S			09/25/10		0.00	N/A	0.00	0.00	8,502,20
ADV BILL-SUBS			PE	AME001S			09/25/10	•	0.00	N/A	0.00	0.00	-13,247.50
SUBCONSULTANT	062-427721	440804	PE	AME001S	PB Americas Inc.		09/16/10		0.00	N/A	13,247.50	1.00	13,247.50
					* WBS Su	btotal			0.00		13,247.50	-	8,502.20
WDOT0000-0330 Colum	bia River Crossing		AH8.11.DE. Support fo	or City of Pa	rtland (URS) Review	WBS BI	I Group: Al	нн			PO: Y9245		
LABOR-DIRECT	16735 Gavin J	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	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 Su	btotal	-		6.00	-	297.00	-	952.63
WDOT0000-0330 Columi	bia River Crossing		AH8.11.PB. Support fo	r City of Po	tland (URS) Review	WBS Bi	Group; Al	нн			PO: Y9245		
ADV BILL-SUBS			PB	AME001S			09/25/10		0.00	N/A	0,00	0.00	3,471,70
ADV BILL-SUBS				AME001S			09/25/10		0.00	N/A	0.00	0.00	-13,209.22
SUBCONSULTANT	062-427721	440804			PB Americas Inc.		09/16/10		0.00	N/A	13,209.22	1.00	13,209.22
					* WBS Su	btotal			0.00	(Production of the second sec	13,209.22		3,471.70
WDOT0000-0330 Columb	bia River Crossing		AH9.01.DE. Update &	Review Dra	ft Implementation Plan	WBS Bil	I Group: Al	н			PO: Y9245		

Date: Thursday, Octob Time: 09:59AM User: TMRO	ber 07, 2010		<u>U</u>	EVANS AND ASSOC B Det. w/Src Amt (No corr	.)				R	age: eport: ompany:	2 BI414 DEA	7 of 28 4.rpt
			(vr_ul	bdetails.draft_num = '9000297105	5')							
Billing Project and Descri Project Description Account Category	ption Employee Batch No. Voucher	WBS Description	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columb LABOR-DIRECT	ia River Crossing 22875 Carolyn (Lyn) D. Wylder	PO: Y92 604-010-00	245	Contractor Open house	SPJM	09/11/10		4.00	73.00	292.00	3.21	936.59
				* WBS Sub	ototal			4.00		292.00		936.59
WDOT0000-0330 Colur	mbia River Crossing	AH9.01.DE.EX. Updat	te & Review	Draft Implementation Plan Expension	ses WBS B	ill Group: A	нн			PO: Y9245		
COMM/DELIVERY	9/18 10 441321	U	NITE005V	United Parcel Service		09/23/10		0.00	N/A	167.65	1.00	167.65
				* WBS Sub	itotal			0.00	-	167.65		167.65
WDOT0000-0330 Colur	mbia River Crossing	AH9.01.PB. Update &	Review Dra	ft Implementation Plan	WBS B	ill Group: A	нн			PO: Y9245		
ADV BILL-SUBS		and the second s	SAME001S			09/25/10		0.00	N/A	0.00	0.00	8,636.87
				* WBS Sub	total			0.00		0.00		8,636.87
WDOT0000-0330 Colur	nbia River Crossing	Al1.01 DE. Project Te	am Support	for IRP	WBS B	ill Group: A	нн			PO: Y9245		
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder	604-010-00	59	Response to IRP	SPJM	09/04/10		2.00	73.00	146.00	3.21	468.30
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder	604-010-00		Response to IRP	SPJM	09/11/10	٠	4.00	73.00	292.00	3.21	936.59
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder	604-010-00		Response to IRP	SPJM	09/18/10		1.00	73.00	73.00	3.21	234.15
LABOR-DIRECT	22875 Carolyn (Lyn) D. Wylder	604-010-00		Response to IRP	SPJM	09/25/10	.*	3.00	73.00	219.00	3.21	702.44
				* WBS Sub	total	-		10.00	_	730.00	-	2,341.48
WDOT0000-0330 Colun	nbia River Crossing	Al1.01.DE.EX. Project	Team Supp	ort for IRP Expenses	WBS B	ill Group: A	нн			PO: Y9245		
COMM/DELIVERY	1740272604 440236	IN	TER096V	InterCall (pdx)		09/07/10		0.00	N/A	11.43	1.00	11.43
				* WBS Sub	total			0.00		11.43	-	11.43
WDOT0000-0330 Colun	nbia River Crossing	Al4.01.EN. Communic	ations Team	Support for IRP	WBS B	III Group: A	нн			PO: Y9245		
ADV BILL-SUBS		EN	VIR006S			09/25/10		0.00	N/A	0.00	0.00	627.33
ADV BILL-SUBS		EN	VIR006S			09/25/10		0.00	N/A	0.00	0.00	-1,785.04
SUBCONSULTANT	059-026-009-4 440757	EN	VIR006S	Enviroissues, Inc.		09/15/10		0.00	N/A	1,785.04	1.00	1,785.04
				* WBS Sub	total			0.00		1,785.04		627.33
WDOT0000-0330 Colum	nbia River Crossing	AI5.01.DE Transporta	tion Team S	upport for IRP	WBS B	II Group: Al	нн			PO: Y9245		
LABOR-DIRECT	24808 Cameron M. Grile	601-010-00		IRP Support.	TENG	09/04/10		23.30	32.00	745.60	3.21	2,391.51
LABOR-DIRECT	24808 Cameron M. Grile	601-010-00		IRP Support.	TENG	09/18/10		1.00	32.00	32.00	3.21	102.64
LABOR-DIRECT	25192 Min Luo	601-020-00		2040 and 2050 VISSIM no fixed	TENG	09/04/10		33.00	39.25	1,295,25	3.21	4,154,51

Date: Thursday, Octobe Time: 09:59AM User: TMRO	r 07, 2010			UE	EVANS AND ASSO 3 Det. w/Src Amt (No condition details.draft_num = '90002971	<u>rr.)</u>				R	age: eport: ompany:	28 BI414 DEA	20.22
Billing Project and Descript Project Description Account Category	tion Employee Batch No.	Voucher No.	WBS Description GL Sub	Vendor Equip_ID	Comment	Labor Class	Trans Date	In Cycle	Units	Cost/Unit Rate	Cost	Mult	Revenue
WDOT0000-0329 Columbia	and the second second second second		PO: Y92	245	in the second								
LABOR-DIRECT	25192 Min L	.uo	601-020-00		2040 density and LOS	TENG	09/11/10	•	15.50	39.25	608.38	3.21	1,951.38
					* WBS S	ubtotal			72.80		2,681.23		8,600.04
WDOT0000-0330 Columb	bia River Crossi	ng	AI6 01.PA. Environme	ental Team S	ppt for IRP	WBS B	II Group: A	нн			PO: Y9245		
ADV BILL-SUBS			P	ARAM003S			09/25/10		0.00	N/A	0.00	0.00	1,448,61
ADV BILL-SUBS			P	ARAMOOSS			09/25/10	*	0.00	N/A	0.00	0.00	-3,726.35
SUBCONSULTANT	06-98234	440799	P	ARAM003S	Parametrix Inc.		09/16/10		0.00	N/A	3,726.35	1.00	3,726.35
					* WBS S	ubtotal			0.00	-	3,726.35	-	1,448.61
WDOT0000-0330 Columb	bia River Crossi	ng	AI6.01.PA.EX. Enviror	nmental Tear	n Support for IRP Expenses	WBS B	ll Group: A	нн			PO: Y9245		
ADV BILL-SUBS			P	ARAM003S			09/25/10	•	0.00	N/A	0.00	0.00	2.88
					* WBS S	ubtotal			0.00	-	0.00	-	2.88
					* Total Billing F	Project	-	5	642.60	-	1,155,483.16	-	1,164,035.31

Summary (contains amounts from posted and unposted invoices)

	Cos	t	Reven	ue	Resulting M	ultiplier
Туре	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.

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 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 draftsperson 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

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DAVID EVANS AND ASSOCIATES INC. daily field crew WORK REPORT	Party C	12	Job File lient Manager	Canary to Chron File Gold to Client Rep	Sheet of prepared for: day 5-30-D date Max
DEA Job Number Project Name	Crew Size	Crew Mem	bers in Survey	Party	WBS Codes
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Safety Topic Discussed: GGGGGAA SAAGA MATTURE Crew Member Signatures: *** Extra *** Remarks: Authonized by: ChentsRepresentative's Signature Date				Hours standard	Total project hours standard overtime \bigcirc

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Topic Discussed; Crew Member Signatures;						Total project hours standard overtime extra overtime
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Client Repr	esentative's Signature	Date			Les Re	eviewer's Signature Date

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DAVID EVANS AND ASSOCIATES INC. WORK REPORT	Party Chie	F <u>OEAN</u>	E BLAIR	•		prepared for: day_ <u>Mon</u>	date	8/30/10
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With Extra Hours Remarks: standard Authorized by: overtime Client Representative's Signature Date	Party Chief seignature Party Chief seignature Date Date B/31/10 Date Date Date Date Date Date Date

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DAVID EVANS AND ASSOCIATES INC. WORK REPORT	Party Chief Ray GRIFFW	prepared for: day <u>TJES</u> date <u>8-31-2</u>
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DAVID EVANS AND ASSOCIATES ING. WORK REPORT	Party Chi	ief_ <u>DEA</u>	NE BLA	IR	-	prepared for: day <u>Tue</u>	<u>S_date_8/31/10</u>
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daily field crew		y to Chron File Sheet of
DAVID EVANS AND ASSOCIATES ING. WORK REPORT	Party Chief THN READ	day webs date 9/1/10
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DAVID EVANS AND ASSOCIATES INC. daily field crew WORK REPORT	White to Job File Pink to Client Manager Party Chief		9/1
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Authorized by: Client R	epresentative's Signature Dat	e		and a second		Reviewer's Signature		D7-10 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

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DAVID EVANS AND ASSOCIATES INC.	DEA Job Number Project Name Why Town of Stand Remarks: Unitry Ties and 3319 Beraver HST 75 25 Refause HST 75 25	Safety Topic Discussed.

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Sheet pf	prepared for: day TUE DAY date 9-7-10	WBS Codes	10 Survey, office hrs.	oute	rain	 Streets Monuments Travel hrs. Other hrs. 	Project total 8.5 hrs.	Total project hours standard overtime 용으 変合 5 extra overtime	Reviewer's Signature Date Date Date Date Date Date Date Dat
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aily field crew	DAVID EVANS AND ASSOCIATES ING. WORK REPORT	Project Name	- 0330 COLUMBIA RIVER CRUSSING	Face on Columbia between 9 It	Curb Face un 19世 hetween Maint			on sie with with Pedestrons	Glent Representative's Signature
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daily field crew	DAVID EVANS AND ASSOCIATES INC. WORK REPORT	DEA Job Number Project Name	W/ps/0000330 ZP.C	Remarks: Uticity Ties on ZGTH, 20	FORT VANCOUVER WAY.		Safety Topic Discussed:	Crew Member Signatures: Extra Remarks	Autuorized by OlientiRepresentative/siSignature ****

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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.

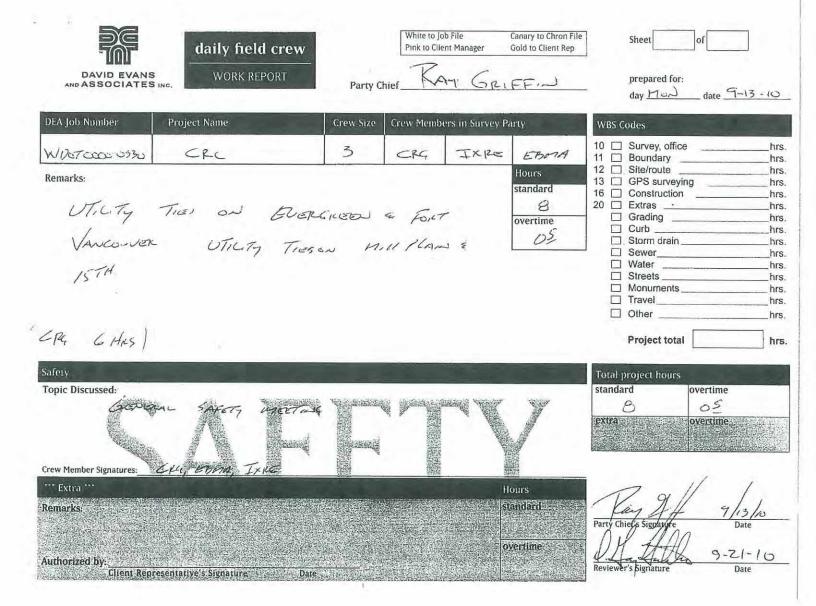
A 4-person crew consisting of Ray Griffin (2.5 hours), John Weisen (2.5 hours), Mike Bosca (2.5 hours) and Erin MacDonald (2.5 hours) made monument ties at 15th St. and "C" St. on 9/18/10.

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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DC	daily field crew	e e	White to Pink to C	Job File Client Manager	Canary to Chron File Gold to Client Rep	Sheet	1
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DEA Job Number	Project Name	Crew Size	Crew	Members in S	Survey Party	WBS Codes	
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Authorized by: Client Rep	resentative's Signature Date					Reviewer's Signature	Date

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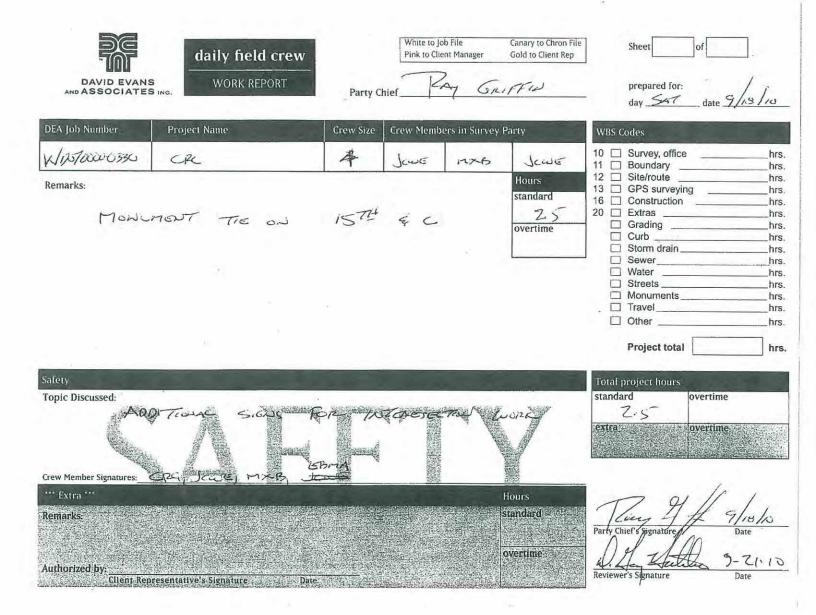
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Authorized by:	esentative's Signature Da	te		C	wertime	Reviewer's Signature Date

DAVID EVAN AND ASSOCIATE		Party (White to J Pink to Cli Chief Gavio	ient Manager	Canary to Chron File Gold to Client Rep	sheet prepared for: day Friday date 9-17-16
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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

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daily field crew WORK REPORT	Project Name CR-C CHERIC BAS	d: For Cove Fun Means Print Buch To Themes atures. L. C. Bertin, Hand
DAVID EVANS AND ASSOCIATES INC.	DEA Job Number Whorocco-0330 Remarks: Frich Dips.	Safety Topic Discussed:

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daily field crew	DAVID EVANS AND ASSOCIATES INC. WORK REPORT	DEA Job Number Project Name Cre	introf www. 0330 Country River Choismes	Remarks: - DIMPED CATCH BASING ALONG INARINE	- TIED HAD DIPPED CATCH BASING AN FEWARD PLAN	BLUP. INDELLONG ALENCE ON AND	IN IERSECTIONS OF FEWARD PLAN				Safety .	Topic Discussed: TRAFIC SIGNS WAR CONES		Grew Member Signatures. Art D. C. L.	··· Extra ···	Remarks		duutor izeu by Client Representative's Signature

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daily field crew WORK REPORT	Project Name	VUI DOCC COSCI (Carnen Fron Clossine) Remarks: I rice C.B.: Ann MHE Alone S Echarter 25349 ST AND Mile Topic Discussed: "Alone Data C.B. And Mile "Alone 2349 ST AND Mile Concerned: "Alone 2349 ST AND Mile and New Member Signatures. "Extra Concernative's Signature Date
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Party Chief	w Size	una 1	CHECK.		ve to them	
daily field crew WORK REPORT	Cre	Mull Plan	Ary		Alecuary D Paras	
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DAVID EVANS AND ASSOCIATES INC.	WORK REPORT	Party Chief	et tay Givi		prepared for: day \overline{FL} , date $\frac{3/24}{24}$	10
DEA Job Number	Project Name	Crew Size (Crew Members in Survey Party		WBS Codes	1
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Uticity	Tres an Evendine	ren c	west			hrs.
Sive or	I-5 UT67	Loca tes	with wo	overtime	Curb Curb Storm drain	hrs.
anost					U Streets	hrs. hrs.
					Monuments Travel Other	hrs. hrs. hrs.
					Project total	hrs.
Safety Tonic Discussed.				E	Total project hours	
Crew Member Signatures:					standard overtime	
*** Extra *** Remarks:				Hours standard	Ten Allahi	×.
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DAVID EVANS MORK REPORT Party Chief Joe GIGLIOTTY	Number Project Name Crew Size Crew Men f	DOUD 0330 WASHINGTON Z MAS PMK JJG		CB'S SIGNS & MISC, UTILITES ALMULTIN	OVEL							WHICH FOR TRAFFIC	Crew Member Signatures. <i>しょん のとのう、PML</i> く	Remarks:	Authorized by	Client Representative's Signature Date

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	Deer
\$13.00	Mileage - 22 miles at \$0.50 - Danny Denning	Page
\$17.00	Mileage - 22 miles at \$0.50 - Danny Denning Mileage - 34 miles at \$0.50 - Austin Bennington	194
\$78.50	Mileage - 157 miles at \$0.50 - Austin Bernington Mileage - 157 miles at \$0.50 - Christopher Griffin	195
\$23.00	Mileage - 46 miles at \$0.50 - Ian Read	196
\$21.00	Mileage - 40 miles at \$0.50 - Kris Westersund/Angela Junglin	197
\$54.00	Mileage - 42 miles at \$0.50 - Kits Westersund/Angela Jungin Mileage - 108 miles at \$0.50 - Austin Bennington/Gavin Reite	198
\$17.00		199
\$2.16	Mileage - 34 miles at \$0.50 - Chad Nelson Repro-In House	200
\$5.40	Repro-In House	201
\$7.56	Repro-In House	201
\$52.92	Repro-In House	202
\$18.90		202
\$190.74	Repro-In House	202
\$1.62	Repro-In House	203
\$19.64	Repro-In House	204
\$21.82	Repro-In House	205
	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 \$1,081.48	Repro-In House Task 7.6	206
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	TASK 8 EXPENSES	
	Description	Page
60.00	Mileage - 120 miles at \$0.50 - Charles Griffin	208
576.50	Mileage - 153 miles at \$0.50 - Charles Griffin	209
521.00	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
694.50	Mileage - 189 miles at \$0.50 - Chad Nelson/Michael Bosca	214
\$102.00	Mileage - 204 miles at \$0.50 - Charles Griffin	215
6433.50	Task 8.2	
C1 E14 00	Total Direct Commence AC	
51,514.98	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	
\$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	210-220
	TASK 5 EXPENSES	
Amount	Description	Deere
\$152.00	Mileage - 304 miles at \$0.50 - Ryan LeProwse	Page
\$8.34	Lunch per diem - Ryan LeProwse	221-220
\$7.00	Dinner per diem - Ryan LeProwse	221-223
\$11.00	Lunch per diem - Ryan LeProwse	221-223
\$135.00		221-223
\$144.50	Lodging - Ryan LeProwse	221-223
\$144.50 \$8.34	Mileage - 289 miles at \$0.50 - Ryan LeProwse	224-226
	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	
\$17.83	UPS	227-229
\$334.80	J2 Printing	230
\$352.63	Task AH6.09.DE.EX	
	TASK 7 EXPENSES	
Amount	Description	
\$11.00		010
\$268.00	Mileage - 22 miles at \$0.50 - Phil Boultinghouse	218
\$279.00	Parking at CRC - 4 @ \$67 - September Task AH7.01.DE.EX	216-217
	HON FITTION DELEX	
Amount	TASK 8 EXPENSES	
Amount	Description	Page
\$20.25	Parking at CRC - Clay Erickson	231-232
\$402.00 \$ 422.25	Parking at CRC - 6 @ \$67 - September Task AH8.01.01.DE.EX	216-217
, Interfault	TON THOUT HELLA	
Amount	Description	
\$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	230
\$977.50	Task AH8.04.DE.EX	207
	TASK 9 EXPENSES	
Amourt		
Amount	Description	1. 1. 2012 1. 1. 1.
6167.65	UPS Task AH9.01.DE.EX	238-241
101.00	THON AND U.L.A	

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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 Al1.01.DE.EX	
\$11.43	Total Direct Expenses, AH	

WEEKLY MILEAGE REPORT

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1000	PDX	Pool Truck		2007 Chevy Colorado	065DDF	8/28/10		PLF607
BU/COE C Number In	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
8/25/10	0	Site Meeting	32975	33018	43	BPAX0000-0425	701	PGL
8/30/10		Site Visit	33018	33044	26	WDOT0000-0330	AF.EX.07	DMD
			TC	TOTAL MILES =	69			
JOB NUMBER	e.	WBS NO.	MILES DRIVEN		JOB NUMBER	WBS	WBS NO.	MILES DRIVEN
BPAX0000-0425	25	701	43					
WDOT0000-0330	330	AF.EX.07	26					
				TOTAL WILFS -	¥0	t Motor "Commenced Miland Particle Antice Miland" about	offit hat a second state	an a
				TO A CAL MALLAND		NOIS. SUITINGIERU INITISS	Suloulu equal Total Ivilia	s auove

MID DAVID EVANS

WEEKLY MILEAGE REPORT

700	PDX	Joe Gigliotti	DLL	2008 Dodge Ram	733DYY	9/11/10		PLG532
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Date	te	Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
9/10/10	/10	Survey Field	17579	17613	34	WDOT0000-0330	AF.EX.07	ATBE
		1						
				•				
			TO	TOTAL MILES =	34 *			
IOB NUMBER	ER	WBS NO.	MILES DRIVEN		JOB NUMBER	WBS NO.		MILES DRIVEN
NDOT0000-0330	-0330	AF.EX. 07	34					
						(e		

O:\IN\SURVEY\Mileage Report\Portland Mileage\733DYY JJG (Joe G)\2010 Mileage reportsw.e. 9-11-10.xls

* Note: "Summarized Miles" should equal "Total Miles" above

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WEEKLY MILEAGE REPORT

NUCCD Disk Disk Disk Memolyce Name Disk Memolyce Name Disk Approval Approval Color $1 - h \cdot t$ Reson For Verhich Usge (6) NOT Repinitie Eading Odometer Reson For Verhich Usge (6) NOT Name Priver I Name Priver I Color Col		LUA	Chris Griffin	CWG	2006 Chevy Silverado	491CMV	9/04/20010		PLC649
Reason For the Urster (a) NUT Berjing Odometer Bodinmeter (A) Ninber		Office	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Construction Staking 5678 56981 223 YAQU000-0001 000 Columbia River Crossing 56981 57002 21 WDOT0000-0330 AF.EX.07 Columbia River Crossing 5702 57030 28 WDOT0000-0330 AF.EX.07 Columbia River Crossing 5703 57034 31 WDOT0000-0330 AF.EX.07 Columbia River Crossing 57084 57138 31 WDOT0000-0330 AF.EX.07 Columbia River Crossing 57084 57138 54 WDOT0000-0330 AF.EX.07 Columbia River Cross	Date		Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer		Number of Miles	Project Number	WBS Code	Driver Initials
Columbia River Crossing 56981 57002 21 WD070000-0330 AFEXO7 Columbia River Crossing 5703 5703 5703 23 WD070000-0330 AFEXO7 Columbia River Crossing 5703 5703 5703 23 WD070000-0330 AFEXO7 Columbia River Crossing 5703 5703 5703 5703 23 WD07000-0330 AFEXO7 Columbia River Crossing 57064 5703 57064 31 WD07000-0330 AFEXO7 Columbia River Crossing 57064 57138 54 WD07000-0	8/30/1(0	Construction Staking	56758	56981	223	YAQU0000-0001	000	CWG
Columbia River Crossing 5702 5703 5703 5703 5703 7702 7703 7703 7703 7703 7703 7703 7703 7703 7703 7703 7703 7703 7703 7713 77	8/30/1(0	Columbia River Crossing	56981	57002	21	WDOT0000-0330	AF.EX.07	CWG
Columbia River Crossing 5703 5703 23 WDOT0000-0330 AFEXO7 Columbia River Crossing 57084 31 WDOT0000-0330 AFEXO7 Columbia River Crossing 57084 57138 54 WDOT0000-0330 AFEXO7 Columbia River Crossing 57084 57138 57138 54 WDOT0000-0330 AFEXO7 Columbia River Crossing 57084 57138 57138 54 WDOT0000-0330 AFEXO7 Columbia River Crossing 57084 57138 57138 54 WDOT0000-0330 AFEXO7 Columbia River Crossing 57084 57138 57138 57138 AFEXO7 Prover Columbia River Crossing 57084 57138 571 BEXO7 AFEXO7 Prover Columbia River Crossing 5708 580 571 BEXO1 AFEXO7 Prover Columbia River Crossing 5713 380 571 AFEXO7 AFEXO7 Prover Columbia River Crossing From Crossing 580 AFEXO7 AFEXO7 AFEXO7 AFEXO7<	8/31/1(0	Columbia River Crossing	57002	57030	28	WDOT0000-0330	AF.EX.07	CWG
Columbia River Crossing 57083 57084 31 WDOT0000-0330 AF.EX.07 Columbia River Crossing 57084 57138 54 WDOT0000-0330 AF.EX.07 Columbia River Crossing 57084 57138 54 WDOT0000-0330 AF.EX.07 Columbia River Crossing From Crossing 57138 54 WDOT0000-0330 AF.EX.07 Columbia River Crossing From Crossing From Crossing 57138 54 WDOT0000-0330 AF.EX.07 Columbia River Crossing From Crossing From Crossing From Crossing Frem Crossing Frem Crossing Columbia River Crossing From Crossing Frem Crossing Frem Crossing Frem Crossing Frem Crossing From Crossing Frem Crossi	9/1/10		Columbia River Crossing	57030	57053	23	WDOT0000-0330	AF.EX.07	CWG
	9/2/10		Columbia River Crossing	57053	57084	31	WDOT0000-0330	AF.EX.07	CWG
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	9/3/10		Columbia River Crossing	57084	57138	54	WDOT0000-0330	AF.EX.07	CWG
AF.EX.07	DB NUMBER			TO			MBS		MILES DRIVEN
	0-0000LOQ	330	AF.EX.07	157	1		-14		

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AND ASSOCIATES INC.

WEEKLY MILEAGE REPORT

Iffice Employee Name DEA Employee Reason For Vehicle Usage (do NOT Beginning 1 Reason For Vehicle Usage (do NOT Beginning 2 Field Survey 25826 1 Field Survey 25849 2 Field Survey 25849 1 Field Survey 1 <	Bc. Employee Name Def. Employee Def. Employee Name Week End Date Rasson Tor Vakitee Usage (do NOT Rasson Tor Vakitee Usage (do NOT Bading Dotometer Fredies Plate # Week End Date Reason Tor Vakitee Usage (do NOT Dotometer Ending Odometer Ending Odometer Project Number Project Number Field Strucey 25849 25849 23 WDOT0000-0330 Project Number Field Strucey 25849 25849 23 WDOT0000-0330 Project Number Field Strucey 25849 25849 23 WDOT0000-0330 Project Number Field Strucey 25849 25849 23 25849 23 Project Number Field Strucey 25849 25849 23 25849 23 Project Number Field Strucey 25849 25849 23 25849 23 Project Number Field Strucey 25 25 23 WDOT0000-0330 Project Number Project Number Field Strucey 25 25 23 25 23 WDOT0000-0330 Field Strucey 25 23 25 23 24 24 Field Strucey 25 26 26 26 26	700 PDX	Paul Kowalczyk	PMK	2008 Dodge Ram	732DYY	9/4/2010		PLG531
Result for volue Lage (0 NOT use job number as reason) Reding Odunieter Solution Inumber of Miles Project Number WBS Code Field Survey 25849 25849 25849 35870 35870 AF.EX.07 Field Survey 25849 25849 25849 25849 35870 AF.EX.07 Field Survey 25849 25849 25849 25849 35870 AF.EX.07 Field Survey 25849 25849 25872 23 WDOT0000-0330 AF.EX.07 Field Survey 25849 25872 25849 25872 23 Project Number WBS Code Field Survey 25849 25872 23 23 Profecton Profecton Field Survey 2584 25872 23 Profecton Profecton Profecton Field Survey 2584 2584 26 258 Profecton Profecton Field Survey 2584 26 26 26 26 26 26 Field Survey 26	Reason For Vehicle Usage (do NOT Beginning Donoter Ending Odometer Number of Miles Project Number Field Survey 25839 25849 23 WDOT0000-0330 Project Number Field Survey 25849 25849 25849 23 WDOT0000-0330 Project Number Field Survey 25849 25849 25849 25849 25 23 WDOT0000-0330 Field Survey 25849 25849 25849 25849 23 WDOT0000-0330 Project Number Field Survey 25849 25849 25849 25849 25849 2 2 Project Number Field Survey 25849 25849 25849 2 2 2 Project Number Project Number Field Survey 2	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Field Survey 25649 25849 25849 25849 25849 AD07000-0330 AFLKJO Field Survey 25849 25849 25872 23 WD07000-0330 AFLKJO Field Survey 25849 25872 23 WD07000-0330 AFLKJO Field Survey 25849 25872 23 P P P Field Survey 25849 25872 23 P P P Field Survey 25849 25872 23 P P P P Field Survey Field Survey F F P	Field Survey 25849 25849 25 WDOT000-0330 Field Survey 25849 25849 25849 23 WDOT000-0330 Field Survey 25849 25872 23 WDOT000-0330 Field Survey Field Survey 25849 25849 25872 23 WDOT000-0330 Field Survey 25 Field Survey 23 Pield Survey 23 Field Survey 25 Field Survey 23 Pield Survey 23 Field Survey Field Survey Field Survey 23 Pield Survey 23 Field Survey	U	Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
Field Strivey 25849 25812 23 WDOT00000330 AF.EX.07 I	Field Survey 25849 25872 23 WDOT0000-0330 ND Image: Second Secon		field Survey	25826	25849	23	WDOT0000-0330	AF.EX.07	IXRE
Note	NBS NO. MILES DRIVEN		ield Survey	25849	25872	23	WDOT0000-0330	AF.EX.07	IXRE
30 MILES 4 1 1 1 1 30 AFEX.07 MILES 4 4 MIS.NO.	80 MILES DRIVEN MILES DRIVEN MILES DRIVEN								
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	30 AF.EX.07 MILES DRIVEN JOB NUMBER								
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MBS NO. MILES DRIVEN 46 * MBS NO. MILES DRIVEN JOB NUMBER WBS NO.	30 AF.EX.07 MILES bitIVEN 46 * 30 AF.EX.07 MILES DIRIVEN JOB NUMBER								
TOTAL MILES = 46 * WBS NO. MILES DRIVEN JOB NUMBER WBS NO. 30 AF.EX.07 46	TOTAL MILES = 46 * WBS NO. MILES DRIVEN JOB NUMBER 30 AF.EX.07 46								
WBS NO. MILES DRIVEN 30 AF.EX.07 46	WBS NO. MILES DRIVEN 30 AF.EX.07			TO	TAL MILES =	46 *			
AF.EX.07	AF.EX.07	ER		MILES DRIVEN		JOB NUMBER	WBS	S NO.	MILES DRIV
		-0330	AF.EX.07	46					

O:UNISURVEYMileage Report/Portland Mileage/732 DYY PMK (Paul K)/2010 Mileage/Mileage Form 09-4 10.xls

* Note: "Summarized Miles" should equal "Total Miles" above

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WEEKLY MI JAGE REPORT

DO 0 PDX	Pool Vehicle		2007 Ford Escape	866 CNL	9-4-10	LXP	PLD 465
BU/COE Office Number 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
8/30/10	Base ment Surrey Meethe	5695	56970	61	WDe7-330	AFEX 07	KR
8 31/10	BPA -NANWARL-WICT	\$ 5697A	57001	15	PPAX DOCH-CH 2 R	101	CI
NY1 YIC	CRC Undernation	5700	57024	200	1067 230	AFEX 07	Ne.T.
9/3/10	Site visit 1	57024	57058	34	Z to 150 and 1	Kun	15322
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		TO	TOTAL MILES =	107			
JOB NUMBER	WBS NO.	MILES DRIVEN		JOB NUMBER	WBS NO.		MILES DRIVEN
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BPAX0000-0428		m					
1 MSD 0000-0001	DODI EXO	3 L					
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http://merlin.deainc.com/forms/docs/mileage.xts

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Note: "Summarized Miles" should equal "Total Miles" above

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TOTAL MILES =

WEEKLY MILEAGE REPORT

700	PDX	Pool Truck		2008 Dodge Ram	245DTN	9/11/10		PLG529
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Date	0,51	Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
01/1/6	0	Survey Field	15086	15123	37	WDOT0000-0330	AF.EX.07	GAR
9/8/10	0	Survey Field	15123	15153	30	WDOT0000-0330	AF.EX.07	GAR
01/6/6	0	Survey Field	15153	15194	41	WDOT0000-0330	AF.EX.07	ATBE
9/10/10	0	Survey Field	15194	15499	305	PGEG0000-0018	700	RRJ
9/11/10	0	Survey Field	15499	15807	308	PGEG0000-0018	700	RRJ
							14 14	
			TO	TOTAL MILES =	721 *			
JOB NUMBER	R	WBS NO.	MILES DRIVEN		JOB NUMBER	WBS NO.		MILES DRIVEN
WDOT0000-0330	0330	AF.EX.07	108					
PGEG0000-0018	018	700	613					

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* Note: "Summarized Miles" should equal "Total Miles" above

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WEEKLY MILEAGE REPORT

nployee Enterprise ials Year/Make/Model License Plate # Week End Date Mgr. Approval Code		ming Ending Odometer Number of Miles Project Number WBS Code Driver Initials	20 24153 33 BPAX0000-0425 701 CEN	53 24187 34 WDOT0000-0330 AF.EX.07 CEN	87 24217 30 BPAX0000-0425 701 CEN								TOTAL MILES = 97 •	RIVEN JOB NUMBER WBS NO. MILES DRIVEN	63	34	
	-		33	34	30								67	JOB NUMBER			
	-		4153	4187	4217								ILES =	JOB			
DEA Employee	-	Beginning Odometer Endin	24120	24153	24187	-							TOTALN	MILES DRIVEN	63	34	
I	Employee Name	Reason For Vehicle Usage (do NOT use job number as reason)	Survey Field	Survey Field	Survey Field									WBS NO. MI	701	AF.EX.07	
BU/COE Office	_	Date	8/25/10	8/26/10	8/27/10									JOB NUMBER	BPAX0000-0425	WDOT0000-0330	

O:VINISURVEYMileage Report/Portland Mileage/734DYY (chad Nelson)/2010 Mileage/W.E. 8-28-10.xls

* Note: "Summarized Miles" should equal "Total Miles" above

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WEEKLY MILEAGE REPORT

Image:	700	NUA	Ray Griffin	CRG	2008 Dodge Ram	735DYY	8/28/10		PLG527
Resourt for large (anote) Beginuing Londinet of Number Number of Number Wisse Cade Survey field work 1997 1997 20 WDOT0000-0330 AF-EX.08 Survey field work 1997 2001 31 WDOT0000-0330 AF-EX.08 Survey field work 20018 20018 59 HDT0000-0330 AF-EX.08 Survey field work 20018 20137 20137 29 MDOT0000-0330 AF-EX.08 Survey field work 20018 20137 20137 29 MDOT0000-0330 AF-EX.08 Survey field work 20018 20137 20137 29 MDOT0000-0330 AF-EX.08 Survey field work 20108 20137 20137 29 MDOT0000-0330 AF-EX.08 Survey field work 20108 20137 20137 29 MDOT0000-0330 AF-EX.08 Survey field work 20108 20137 20137 29 MDOT0000-0330 AF-EX.08 Survey field work 20108 20108 20137 29 <th></th> <th>Office Initials</th> <th>Employee Name</th> <th>DEA Employee Initials</th> <th>Year/Make/Model</th> <th>License Plate #</th> <th>Week End Date</th> <th>Mgr. Approval</th> <th>Enterprise Code</th>		Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
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O: WNSURVEY Mileage Report/Portland Mileage/735 DYY (Ray Griffin - CRG)/2010 Mileage(W, E. 8-28-10.xls

* Note: "Summarized Miles" should equal "Total Miles" above

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WEEKLY MILEAGE REPORT

Offer Eucly Employee Name Desk Employee Name Desk Employee Name Meek End Date Meek End Date Meek End Date Meek Approval Reson For Verlete Usage (60 NOT use joh number as reason) Beginning Enging Odometer Number of Miles Week End Date Week End Date <td< th=""><th></th><th>PDX</th><th>Ray Griffin</th><th>CRG</th><th>2008 Dodge Ram</th><th>735DYY</th><th>9/4/10</th><th></th><th>PLG527</th></td<>		PDX	Ray Griffin	CRG	2008 Dodge Ram	735DYY	9/4/10		PLG527
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* Note: "Summarized Miles" should equal "Total Miles" above

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WEEKLY MILEAGE REPORT

700	PDX	Chad Nelson	CEN	2009 Dodge Ram	734DYY	9/11/10	REVISED	PLG530
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
01/L/6	0	Survey Field	24977	25004	27	WDOT0000-0330	AF.EX.08	CEN
9/8/10	0	Survey Field	25004	25035	31	BPAX0000-0441	701	CEN
01/6/6	0	Survey Field	25035	25075	40	BPAX0000-0441	701	CEN
9/10/10	0	Survey Field	25075	25105	30	BPAX0000-0441	701	CEN
01/01/6	0	Survey Field	25105	25120	15	WDOT0000-0330	AF.EX.08	CEN
								-
			TO	TOTAL MILES =	143 *			
JOB NUMBER	SR	WBS NO.	MILES DRIVEN		JOB NUMBER	WBS	WBS NO.	MILES DRIVEN
WDOT0000-0330	-0330	AF.EX.08	42					
BPAX0000-0441	0441	701	101					

c:\temp\OLK\W E 9-11-10 Revised .xls

* Note: "Summarized Miles" should equal "Total Miles" above

143

O:NN/SURVEY/Mileage Report/Portland Mileage/735 DYY(Ray Griffin - CRG)/2010 Mileage/W.E. 9-11-10.xls

Driver Initials MILES DRIVEN Enterprise PLG527 Code CRG CRG CRG * Note: "Summarized Miles" should equal "Total Miles" above Mgr. Approval WBS Code AF.EX.08 AF.EX.08 AF.EX.08 WBS NO. WDOT0000-0330 WDOT0000-0330 WDOT0000-0330 Week End Date **Project Number** 9/11/10 Ending Odometer Number of Miles License Plate # JOB NUMBER 735DYY 20 25 48 93 93 Year/Make/Model TOTAL MILES = 2008 Dodge Ram TOTAL MILES = 20310 20335 20383 DEA Employee Initials 93 MILES DRIVEN Beginning Odometer CRG 20290 20310 20335 Reason For Vehicle Usage (do NOT use job number as reason) Employee Name Ray Griffin AF.EX.08 WBS NO. Survey field work Survey field work Survey field work AND ASSOCIATES IND. **Office** Initials WDOT0000-0330 **PDX** JOB NUMBER 9/7/10 9/8/10 9/9/10 Date BU/COE Number 700

211 of 536

WEEKLY MILEAGE REPORT

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WEEKLY MILEAGE REPORT

			and they come and	Innenn	2/10/10		PL.F607
Number Initials	Employee Name	DEA Employee Initials	Year/Make/Model	Lic	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
9/14/10	Site Visit	33076	33101	25	BPAX0000-0441	701	PGL
9/16/10	Field Survey	33101	33133	32	WDOT0000-0330	AF.EX.08	RRJ
01/1/10	Field Survey	33133	33150	17	WDOT0000-0330	AF.EX.O8	TLG
	*						
			(m				
		TO	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				÷	

* Note: "Summarized Miles" should equal "Total Miles" above

74

WEEKLY MILEAGE REPORT

700	PDX	Joe Gigliotti	JJG	2008 Dodge Ram	733DVV	0/18/10		
BU/COE C Number In	Office Initials	Employce Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Data	March 1	PLG532 Enterprise
Date		Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WRS Code	Code Driver Tritich
9/13/10	0	Survey Field	17613	17719	106	DGEVOUN NOOT	anno carr	
9/14/10	1	Survey Field	17710	C1021	001		10/	DIL
0112110	-	i	(11/1	C10/1	<u>94</u>	WUEC0000-0003	009.EX	DII
01/01/6		Survey Field	17813	17906	93	WOEC0000-0003	009.EX	JJG
9/16/10		Survey Field	17906	17947	41	ODOT0000-0650	EXP.ST.IM	110
9/17/10		Survey Field	17947	17967	20	BPA X0000-0425	102	
01/1/10		Survey Field	L'OUT			CPLA-MAANTING	101	Dfr
		not the ma	106/1	1/984	17	WDOT0000-0330	AF.EX.08	DIC
			TO	TOTAL MILES =	371 *			
JOB NUMBER		WBS NO.	MILES DRIVEN		JOB NIIMBER	ON SGW		
PGEX0000-0097	16	701	106	1				MILLES DRIVEN
WOEC0000-0003	03	009.EX	187	1				
	T		174					

O:\IN\SURVEYMileage ReportPortland Mileage\733DYY JJG (Joe G)\2010 Mileage reports\w.e. 9-18-10.xis

* Note: "Summarized Miles" should equal "Total Miles" above

371

TOTAL MILES =

20

17

AF.EX.08 701

WDOT0000-0330 BPAX0000-0425

41

EXP.ST.IM 009.EX

ODOT0000-0650

CHORD						0// VT IV	
9/18/10	Survey Field	75787	00256	ce	o see ooouto ditt		
		10707	60007	77	WD010000-0330	AF.EX.08	MXB
		TO	TOTAL MILES =	189			
JOB NUMBER	WBS NO.	MILES DRIVEN		JOB NUMBER	WRS NO.		Manual of HM
WDOT0000-0330	AF.EX.08	189			Car 11		HILES DRIVE
				ł			
			TOTAL MILES -	100			
				107	Note: "Summarized Miles" should equal "Total Miles" above	should equal "Total Miles	"above
NISH RVEVMHore Dor							

WEEKLY MILEAGE REPORT

MIL DAVID EVANS

Office InitialsDEA Employee Name InitialsDeficience Flam VerrYndac/UddeDeficense Plate # Icense Plate #Week End DateMgr. Approval \mathbb{R} ate ate use plob number as reason)BerAmbore DolumeterNumber of Withele Usage (or NOT BerNey FieldDeficience of MilesProject NumberWeek End DateMgr. ApprovalDeficience3(10Survey Field2312023157231572315723157MDOT00000330AFEX.08Deficience3(10Survey Field23157231802322349WDOT00000330AFEX.08DeficienceDeficience3(10Survey Field2530323203233WDOT00000330AFEX.08DeficienceDeficienceDeficience3(10Survey Field2530323203232522325735WDOT00000330AFEX.08Deficience3(10Survey Field2530323309233092323MDOT00000330AFEX.08Deficience3(10Survey Field25303233092323MDOT00000330AFEX.08DeficienceDeficienceDeficience3(10Survey Field23587233092323MDOT00000330AFEX.08DeficienceDeficienceDeficience3(10Survey Field23587233092323DeficienceDeficienceDeficienceDeficienceDeficience3(10Survey Field23233092323DeficienceDeficienceDeficien	-	PDX	Chad Nelson	CEN	2009.Dodge Ram	734DYY	9/18/10		PLG530
Reason For Valuete (Longe (do NOT) Beginning Dometer Immber of Miles Project Number WBS Code Survey Field 25157 25157 37 WDOT0000330 AF.EX.08 Survey Field 25157 25180 23 WDOT00000330 AF.EX.08 Survey Field 25157 25180 23 WDOT00000330 AF.EX.08 Survey Field 25203 25503 23 35 WDOT0000-0330 AF.EX.08 Survey Field 25287 35 WDOT0000-0330 AF.EX.08 Survey Field 25287 25309 22 WDOT0000-0330 AF.EX.08 Survey Field 255 25309 22 WDOT0000-0330		Office titials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mer. Annroval	Enterprise
Burvey Field 25150 25157 37 WDOT000-0330 AFEX.08 Burvey Field 25157 25180 23 WDOT000-0330 AFEX.08 Burvey Field 25157 25180 23 WDOT000-0330 AFEX.08 Burvey Field 25180 25203 25203 25203 25203 AFEX.08 Survey Field 25203 25222 49 WDOT000-0330 AFEX.08 Survey Field 25287 25 25287 35 WDOT000-0330 AFEX.08 Survey Field 25287 25309 22 WDOT000-0330 AFEX.08 Survey Field 25587 25309 22 WDOT000-0330 AFEX.08 Survey Field 25587 23309 22 WDOT000-0330	Date		Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	anodito saw	Driver Initials
Burvey Field 25157 25180 23 WDOT0000-0330 AF.EX.08 Survey Field 25180 25203 23 WDOT0000-0330 AF.EX.08 Survey Field 25203 25522 49 WDOT0000-0330 AF.EX.08 Survey Field 25203 25527 35 WDOT0000-0330 AF.EX.08 Survey Field 25587 25309 22 WDOT0000-0330 AF.EX.08 Survey Field 25 25 WDOT0000-0330 AF.EX.08 AF.E	9/13/10		Survey Field	25120	25157	37	WDOT000-0330	AF EV AS	ATTAL AND
Survey Field 23180 23203 23203 23100 0330 AF.EX.08 Survey Field 25203 25252 49 WDOT0000-0330 AF.EX.08 Survey Field 25287 25287 35 WDOT0000-0330 AF.EX.08 Survey Field 25287 25387 35 WDOT0000-0330 AF.EX.08 Survey Field 25287 25309 22 WDOT0000-0330 AF.EX.08 Survey Field 25287 23309 22 WDOT0000-0330 AF.EX.08 Survey Field 25287 23309 22 WDOT0000-0330 AF.EX.08 Survey Field 25287 23309 22 WDOT000-0330 AF.EX.08 Survey Field 23309 22 WDOT000-0330 AF.EX.08 AF.EX.08 Survey Field 23309 26 23309 27 WDOT000-0330 AF.EX.08 Survey Field 23309 26 27 27 27 27 Survey Field 23 23 23 27 </td <td>9/14/10</td> <td></td> <td>Survey Field</td> <td>25157</td> <td>25180</td> <td>56</td> <td>WDOT0000 0330</td> <td>AF EV 08</td> <td>CEN</td>	9/14/10		Survey Field	25157	25180	56	WDOT0000 0330	AF EV 08	CEN
Survey Field 25203 25252 49 WDOT000-0330 AF.EX.08 Survey Field 25287 35 WDOT000-0330 AF.EX.08 AF.EX.08 Survey Field 25287 35 WDOT000-0330 AF.EX.08 AF.EX.08 Survey Field 25287 25309 22 WDOT000-0330 AF.EX.08 Survey Field 25587 25309 22 0 WDOT000-0330 AF.EX.08 Image: Survey Field 25587 25309 22 WDOT000-0330 AF.EX.08 Image: Survey Field 25587 25309 22 1 1 Image: Survey Field 25587 25309 22 WDOT000-0330 AF.EX.08 Image: Survey Field 25587 25309 22	9/15/10		Survey Field	25180	25203	23	WINDTONA ASA	AFEV 08	CEN
Survey Field 25282 25287 35 WDOT0000-0330 AF.EX.08 Survey Field 25287 25309 22 WDOT0000-0330 AF.EX.08 Survey Field 25387 25309 22 WDOT0000-0330 AF.EX.08 Survey Field 25587 25309 22 WDOT0000-0330 AF.EX.08 Survey Field 25 25587 25309 22 WDOT0000-0330 AF.EX.08 Survey Field 25 25 WDOT0000-0330 22 WDOT0000-0330 AF.EX.08 Survey Field 25 25 25 25 25 WDOT0000-0330 27 27 Survey Field 25 25 25 25 25 26 27 27 Survey Field 25 25 26 27 27 27 27 <td>9/16/10</td> <td></td> <td>Survey Field</td> <td>25203</td> <td>25252</td> <td>49</td> <td>OCCO-ODOLOGM</td> <td>AF.EA.US</td> <td>CEN</td>	9/16/10		Survey Field	25203	25252	49	OCCO-ODOLOGM	AF.EA.US	CEN
Survey Field 25287 25309 22 WDOT0000-0330 AF.EX.08 Image: Survey Field 25309 22 WDOT0000-0330 AF.EX.08 Image: Survey Field 1 1 1 1 Image: Survey Field 1 1 1 Image: Survey Field 1	9/17/10		Survey Field	25252	25287	35	WDOTOOO 0330	AF FV 08	CEN
	9/18/10		Survey Field	25287	25309	22	0000-0000LOGM	AF BV 00	VCD VCD
								000071111	TVINI
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WEEKLY MILEAGE REPORT

License Plate # Week End Date Mgr. Approval E Number of Miles Project Number WBS Code Dr 33 WDOT0000-0330 AF.EX.08 P 44 WDOT0000-0330 AF.EX.08 P 45 WDOT0000-0330 AF.EX.08 P 45 WDOT0000-0330 AF.EX.08 P 45 WDOT0000-0330 AF.EX.08 P 45 WDOT0000-0330 AF.EX.08 P 25 WDOT0000-0330 AF.EX.08 P 26 WDOT0000-0330 AF.EX.08 P 27 WDOT0000-0330 AF.EX.08 P 28 WDOT0000-0330 AF.EX.08 P 29 WDOT0000-0330 AF.EX.08 P 204 P P P P 204 P	700 PDX	X Ray Griffin	CRG	2008 Dodge Ram	735DYY	9/18/10		PL.C527
Result Result Beginning Ending Odmeter Number of Minler Project Number Winds Code Survey field work 2088 2086 2040 33 WOTOTOO-0330 AF.EX.008 Survey field work 2016 2040 45 WOTOTOO-0330 AF.EX.008 Survey field work 2050 2050 2550 25 MDOTOOO-0330 AF.EX.008 Survey field work 2050 2050 2053 3 WDOTOOOO-0330 AF.EX.008 Survey field work 2050 2053 2053 3 WDOTOOOO-0330 AF.EX.008 Survey field work 2050 2053 3 WDOTOOOO-0330 AF.EX.008 Survey field work 2053 2053 3 WDOTOOOO-0330 AF.EX.008 Survey field work 2050 2053 2 2053 2 Survey field work 2053 2053 2 2 2 Survey field work 2 2053 2 2 2				Year/Make/Model	License Plate #	Week End Date	Mer. Approval	Enterprise
Survey field work 20383 20416 33 WDOT00000330 AFRX.08 Survey field work 20460 20460 44 WDOT00000330 AFRX.08 Survey field work 20460 20505 45 WDOT00000330 AFRX.08 Survey field work 20505 20530 25 WDOT00000330 AFRX.08 Survey field work 20505 20530 255 33 WDOT00000330 AFRX.08 Survey field work 20553 20553 20553 33 WDOT0000-0330 AFRX.08 Survey field work 20553 20553 20553 25 20553 25 Survey field work 20553 20553 20553 26 20500 26 Survey field work 20553 20553 20553 26 20500 26 26 Survey field work 20563 20563 20553 25 20563 26 26 Survey field work 2016 205 26 26 26 26 <td>Date</td> <td>Reason For Vehicle Usage (do NOT use job number as reason)</td> <td></td> <td>Ending Odometer</td> <td>Number of Miles</td> <td>Project Number</td> <td>WBS Code</td> <td>Driver Initials</td>	Date	Reason For Vehicle Usage (do NOT use job number as reason)		Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
Survey field work 20416 20460 44 WDOT0000-0330 AFEX.08 Survey field work 20460 20505 45 WDOT0000-0330 AFEX.08 Survey field work 20505 20553 3 WDOT0000-0330 AFEX.08 Survey field work 20530 20563 33 WDOT0000-0330 AFEX.08 Survey field work 20530 20563 33 WDOT0000-0330 AFEX.08 Survey field work 20563 20563 33 WDOT0000-0330 AFEX.08 Survey field work 20563 20563 33 WDOT0000-0330 AFEX.08 Survey field work 20563 20565 2056 2056 2056 2056 Survey field work 2056 2056 2056 2056 205 205 2056 Survey field work 2000 2056 2056 205 205 205 205 205 205 205 205 205 205 205 205 205 205 20	9/13/10	Survey field work	20383	20416	33	WDOT0000-0330	AF EX 08	CBC
Survey field work 20460 20505 45 WDOT0000-0330 AF.EX.08 Survey field work 20505 20530 25 WDOT0000-0330 AF.EX.08 Survey field work 20505 20563 33 WDOT0000-0330 AF.EX.08 Survey field work 20505 20563 205 20530 26 AF.EX.08 Survey field work 20505 20563 20563 33 WDOT0000-0330 AF.EX.08 Survey field work 20563 20563 20587 24 WDOT0000-0330 AF.EX.08 Survey field work 20563 20587 20587 24 MDOT0000-0330 AF.EX.08 Indication 20563 20587 20587 24 MDOT0000-0330 AF.EX.08 Indication 1	9/14/10	Survey field work	20416	20460	44	WDOT0000-0330	AF.FX.08	CRG
Survey field work 20505 20530 2053 20533 AF.BX.08 Survey field work 20330 20563 33 WDOT0000-0330 AF.BX.08 Survey field work 20563 20563 33 WDOT0000-0330 AF.BX.08 Survey field work 20563 20587 20587 24 WDOT0000-0330 AF.BX.08 Properties Properties Properioe Properioe Properioe Properioe Properioe Properioe Properioe Properioe Properioe Properioe Properioe P	9/12/10	Survey field work	20460	20505	45	WDOT0000-0330	AFFX 08	CBC
Survey field work 2050 20563 33 WDOT0000-0330 AF.BX.08 Survey field work 20563 20587 24 WDOT0000-0330 AF.BX.08 Hereich Price Price Price Price Price AF.BX.08 Hereich Price Price Price Price Price Price Hereich Price Pric Price Pric <td< td=""><td>9/16/10</td><td>Survey field work</td><td>20505</td><td>20530</td><td>25</td><td>WDOT0000-0330</td><td>AF FX 08</td><td>CBG</td></td<>	9/16/10	Survey field work	20505	20530	25	WDOT0000-0330	AF FX 08	CBG
Survey field work 2053 20583 20583 AF.EX.08 Image: Solution of the state of	01/11/6	Survey field work	20530	20563	33	WDOT0000-0330	AF.FX.08	CRG
	9/18/10	Survey field work	20563	20587	24	WDOT0000-0330	AF.EX.08	CRG
WBS NO. MILES DRIVEN JOB NUMBER WBS NO. 330 AF.EX.08 204			OI OI	TAL MILES =	204			
AF.EX.08 204	JOB NUMBER	WBS NO.	MILES DRIVEN		JOB NUMBER	WBS		ATT US DBIVEN
	WDOT0000-033		204					NAMA CALIN

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

Invoice <u>316986</u>

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

<u>Ship To</u>	

Item No.	Description		QTY	Tax	Unit Price	Extended Amount
1	Parking space in Lot 18 Non Reserved		16		61.92	990.72
Job WB Adv Dese	INVOICE APPROVAL ager Approved Number (No DEAX) <u>WDoTcocc</u> -0330 S Number anced billed? Y (N) Date cription DNOC eral Ledger Code	AH5	01. DE	E.EX E.OX	$= 201° = \$201^{\circ} = \$201^{\circ} = \$268^{\circ} $\times = 402	2

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

can only for only you have questions regarding this involce

Please detach and return this portion with your payment

<u>Bill To</u>	Customer #	62063
DAVID EVANS & ASSOC	Due Date:	11-SEP-10
DANN HOROWITZ 700 WASHINGTON STREET, SUITE #300	Invoice #:	316986
VANCOUVER, WA 98660	Invoice Am	iount: 1,072.00
	¢	
	A 2 2	
For a mailing address change, please contact phone number above	Make checks payable to: City of Vanco	uver

9999000062063000031698600026430001

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 Sclafani (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 MI' 'AGE REPORT

			(142 DF	W ·		
00 0		Pool Vehicle		2010 Toyota Prius	028 3/1P-	9-11-10	LXP	PLD 819
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Da	te	Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initial
9/9/	10	Meeting at CRC	43767	43789	22	WDOT 339	HHZ. Own	PABO
	10	site isit	43789	43816	27	ODOT 708	EXP	AARD
1-13-1		Region 4 Business Development Mitas in Bend	43816	44167	351	DEAX 0001-00030	EDTP. 0014	CSR/MJH
9/14/1	D	CRC QC Andits	++167	44188	21	W DOT- 330	AHI 02.DE.EX	
1/15/1	0	WA. OU. TELL TOUR	44188	44242	54	DEAX 060 20003		GAP
						- VITO 220		
	-					- VTP 228		
	_					- Now	142 DFW	
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								_
-						- VTP 117		
						- Mart	143 DEW	
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VDOTO0			22					
Οσταα			27					
EAXO		No A	378					
VDOTOG			21					
EAXOG		003 .010.03	54					

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

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ANE CHECK ONL	DAVID EVANS PASSOCIATES YONE: O CASH ADV	NC. Emp	Init.: M	ike Hohbach JH r Oper DIEM		Vendor ID: <u>HO</u> Dffice: Pe	ortland	
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 #	9/14 ⁸ WBS #	9 Amount
9/14/10	Parking	MJH, CCWI		Parking for QC Audit Review Meetings	51067	WDOT00000330	AH.102.DE. EX	\$6.
					basari kar Serte kar			
					1890 A.C. 3			
			-	-	1.1			
				RECEIVE	Þ			
-			-	SEP 2.6 2010	Sec. all			280)
	1			DAVID EVANS & AS CORPORATE A	P			
					4. V. 4008			
5 - S.								
			0		~	(A) Total Expenses Pai (B) Less Cash Advance		\$6.50
counting Us	e Only		CI	NT'D SEP 2 2 2010		Net Aint. Due Emp. (A- Net Amt. Due DEA (B-		\$6.50



	DAVID EVANS	Emp 1	Init.: R	yan LeProwse SLP		Vendor ID: <u>L2</u> Office:	TAC	
CHECK ONL	, C distributi	NCE or EXPENSE REI	MBURSMENT or	O PER DIEM			8126 10)
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
9 <mark>8/23/10</mark>	Mileage between Tacoma and Vancouver (OD reading - 5,876 start and 6,180 finish)	Ryan LeProwse	304	CRC Traffic Team Tasks	51062	WDOT00000330	AH5.01.DE.EX	\$152.0
8/23/10 /	Lunch - Cream & Sugar	Ryan LeProwse		CRC Traffic Team Tasks	51003	WDOT00000330	AH5.01.DE.EX	\$8.3
8/23/10	Dinner - Fat Tuesdays	Ryan LeProwse		CRC Traffic Team Tasks	5063	WDOT00000330	AH5.01.DE.EX	\$7.0
8/24/10	Lunch - The Rock Wood Fired Pizza & Spirits	Ryan LeProwse		CRC Traffic Team Tasks	51063	WDOT00000330	AH5.01.DE.EX	\$11.0
18/23/10 - 812	Hotel - Residence Inn by Marriott Portland Airport	Ryan LeProwse		CRC Traffic Team Tasks	51064	WDOT00000330	AH5.01.DE.EX	\$1 <mark>3</mark> 5.0
		A	ECEN 6 3 1					
	- 1	DAMO AL	6 3 1 201	ED				
		AU DAUND EL CORD	ANS & ASS	PG.				
-	e ()-1-	L		ENT'D SEP 0 3 20		(A) Total Expenses Paid (B) Less Cash Advance		\$313.34
counting Ost	e Only			LINIO CHER U S ZL	10	Net Amt. Due Emp. (A- Net Amt. Due DEA (B-		\$313.34

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(alles Residence Inn by Marriott Residence 9301 Ne Cascades Parkway : Portland Or, 97220 Portland Airport Inn® Marriott. P 503.284.1800 At Cascade Station 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 23Aug10 13.80 State Occupancy Tax 24Aug10 1.20 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@COLUNBIACROSSING.ORG. See "Internet Privacy

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700 VASHI Vanco	NA & S Ington Iuver, 168-73	ST	SUITE 78449	STAR	
herchant 8 Date = 0	122 5 8/23/	76181 18 1	18509 2121	64 8E Ph	í
SERVER #: 1 ACCOUNT #: XX TYPE: MA	XXXXX) Stercf	(XXXX IRD	8195		
BATCH #: 189	2 7698				
SALE		\$		7	. 84
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er: Kelsey le 44/1	08/24/2010 12:31 PM
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h Buffet (2 @8.79)	17.58
्रहtotal _{बिधे}	17.58 1.44
Total	19.02
Balance Due	19.02-
www.therockwfp. Ask your server about our Backstage Pass It's free and the bes get member only dis and learn about spec	joining club !! t way to counts

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	DAVID EVANS	Emp		yan LeProwse SLP	(Vendor ID: <u>LE</u> Office:	PRO-001	-2-
HECK ONL		NCE or OEXPENSE RE	MBURSMENT or	O PER DIEM			913 1	0
Date	² Type & Description of Expense	³ Names of persons and company	4 Mileage	⁵ Business purpose and business discussed	⁶ G. L. Code	7 Project #	8 WBS #	9 Amount
8/31/10	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	\$144.5
8/31/10	Lunch - Cream & Sugar	Ryan LeProwse	1	CRC Traffic Team Tasks	51063	WDOT00000330	AH5.01.DE.EX	\$8.3
8/31/10 -	Dinner - Little Italy's	Ryan LeProwse		CRC Traffic Team Tasks	5063	WDOT0000330	AH5.01.DE.EX	\$14.00
9/01/10	Lunch - City Sandwich	Ryan LeProwse		CRC Traffic Team Tasks		WDOT00000330	AH5.01.DE.EX	\$8.83
8/31/10 -9/1	Hotel - Vancouver Hilton	Ryan LeProwse		CRC Traffic Team Tasks	51064	WDOT00000330	AH5.01.DE.EX	\$122.1
				REC	EIVE	D		
				SEP	08 2010			
				DAVID EV CORP	ANS & ASS	OC .		
	2							
EF+	only 9/17/10	E	NTD SEP	1-3-2010	(¢ v v v v v v v v v v v v v	(A) Total Expenses Paid (B) Less Cash Advance		\$297.79
				2	0	Net Amt. Due Emp. (A- Net Amt. Due DEA (B-		\$297.79

.

Name & Address	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
LEPROWSE, RYAN 700 WABHINGTON SUTIE 300 /ANCOUVER, WA 98660 JS	Room 423/K1 Arrival Date 8/31/20 Departure Date 9/1/20 Adult/Child 1/0 Room Rate 109.00 RATE PLAN L-M5	010 5:18:00PM 10
ONFIRMATION NUMBER : 3396079940 9/1/2010 PAGE 1	HH# 903080205 BLUE AL: BONUS AL: CAR:	
DATE		
DATE DESCRIPTION ID 8/31/2010 GUEST ROOM CSTEW/ 8/31/2010 ROOM TAXES CSTEW/ WILL BE SETTLED TO MC *8195 EFFECTIVE BALANCE OF		BALANCE \$122,12' \$0.00
E 12:00:00AM STAY TOTAL ROOM & TAX \$122.12 \$122.12		A
DAILY TOTAL \$122.12	114 (1997) 10	
	[tuints,∲ Nildes•	K
Zip-Out Check-Ou	DATE OF	CHARGE FOLIO NO./CHECK NO. 252230 A
 Good Morning ! We hope you enjoyed your stay. We there is no need to stop at the Front Desk to check on Please review this statement. It is a record of your char evening. For any charges after your account was prepared, you 	Vith Zip-Out Check-Out [®] AUTHORIZ	ZATION INITIAL ES & SERVICES
 + pay at the time of purchase. + charge purchases to your account, then stop by the Fundated statement. + or request an updated statement be mailed to you with Simply call the Front Desk from your room and tell to statement be statement. 	ront Desk for an TIPS & MIS TIPS & MIS thin two business days. US when you are ready to	
depart. Your account will be automatically checked a statement as your receipt. Feel free to leave your key(s) i Please call the Front Desk if you wish to extend your questions about your account.	in the room.	

1

NERCHARI CUPY

CREAN & SUBAR CAFE 700 WASHINGTON ST SUITE 184 VANCOUVER, WA 98660 368-735-9887 MERCHANT 8122 570108950964 001 DATE = 08/31/10 11:34 PM

SERVER #: 1 ACCOUNT N: XXXXXXXXXXXXXX8195 TYPE: MASTERCARD REF # 15 195 HUTH #: 33234P SALE \$ 7.84 ,50 TIP 8.34-TOTAL å

I AGREE TO PAY ABOVE TOTAL ADDUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VD.CHEP-

X---SIGNATURE

TOP COPY-MERCHANT BOTTON COPY-EUSTERIE

CUSTOMER COPY

Little Italy's

Downtown Vancouver: 737-2363 901 Washington Street

	00031 Table#7	(Carlow and	1-11-11	Cust»1
QTY: 1 1	COUNTER ~ STROMBOLI -CAESAR	ITEM		PRICE 0.00 8.89 0.50
1	ROOTBEER	Total Purc	haene	1.79
			Tax: _	0.92
	AMOUNT	10.00	12	12.10

TERMINAL I.D.:	0010540008800657688880
HERCHANT #:	8886576888
MASTERCA	RD SRV: 11 ****8195
RECORD #: 27 DATE: AUG 31, 1 RATCH: 657	INV: 000027 11NE: 18:30
DRICH SS/	AUTH: 17362P
BASE	\$12.10
TIP	1-90
TOTAL	17.00
RYAH S LEPROWSE	A. B. L. B.
ACCORDING TO	PAY ABOVE TOTAL AMOUNT CARD ISSUER AGREEMENT EMENT IF CREDIT VOUCHER)
	ister OF/

CITY SANDWICH 111 E 8TH STREET VANCOUVER WA 98560 360-750-6758 Merchant ID: 008003218420 Term ID: 00556592 Ref N: 0022 Sale STERCARD Entry Method: Swiped 8.33 Asount: \$ Tip: So 8.93 tal: 09/01/10 13:13:50 Inv #: 000022 Appr Code: 34087P Apprvd: Online Batch#: 000153

Customer Copy THANK YOU !



Delivery Service Invoice

Invoice date Shipper number 2R9R04 Control ID Page 1 of 3

September 4, 2010 Invoice number 00002R9R04360 120U

Plan 0083AD

HG. OG. DE.EY

#BWNCWNG# #0376A00002R9R047#

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

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

Thank you for using UPS. Summary of Charges

Page		Charge
	Outbound	
3	UPS Internet Shipping	\$ 12.55
3	Adjustments & Other Charges	\$ 5.28
Charge	s 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.

Incentive Savings

Total incentive savings this period	\$ 4.97
Your amount due this period includes these savings.	1.00 100000
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
Plagon include the Deturn Deutien of each out-	En an alter an transmitter and the

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 Stores 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.

Return Portion



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

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 8 090410 0376 1 00000017830 4



Incentives Outbound Service Date **Incentive Plan** Published Incentive Incentive Level Count Charges Credit **Fuel Surcharge** 09/04/2010 -0.35 2nd Day Air Residential Package 09/04/2010 OWU9974 Tier 13.80 -4.62 1 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

Delivery Service Invoice Invoice date September 4, 2010 Invoice number 00002R9R04360 Shipper number 2R9R04

Page 2 of 3

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						1.0,	12.00
	Sender : Seth English- Columbia Riv 700 Washing VANCOUVE	er Crossing ton Street	F	Receiv	Heathe 2514 N	er Wills IW Thurman S LAND OR 9721		
	Internet-ID: oethp					17.52	-4.97	12.55
Total UPS Inter	net Shipping		1	Packa	ge(s)	17.52	-4.97	12.55
Total Outbound	the second se			Packa	The Lot Martin	17.52	-4.97	12.55

Adjustments & Other Charges

On-Call	Pickup	Requests	
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Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed
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
		700 Was Floor: VANCO	glish-Young a River Crossing shington Street Suite:3rd Floo UVER WA 98660			
-		kup Requests	1 Request	(s) 5.28		5.28
Total /	Adjustmen	ts & Other Charges				5.28



Remit to:

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

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	NUME	ER
Printe	ed 08/27/1	0 15:4	7:05			08/27	/10 3477	07
B L L T O TERMS: N	COLUMBIA 700 WASH SUITE 300 VANCOUVE Job name et 30 days	INGTON 0 R WA : SETH	98660 ENGLISH	ght terms	VANCO (360) Delv.	UVER WA 9 816-8854 Note: ASA	ST RACHEAL JO 98660	HNSON
(CUSTOMER P.O.		SHIPPED VIA	ACCOUNT #	ORDER#	SALESPE	ERSON	ORDER DATE
	C FEIS		Our truck	02726	434920	JOHNATHAN	1	08/27/10
ORDERED	SHIPPED B.O.	UNI	T ITEM NUME	BER	DESCRIPTIC	the second second second second second	UNIT PRICE	AMOUNT
606	606	PRINT	603-1		X 11 COLOR CO opies of 202 o		0.25	151.50
2304	2304	EACH	601-1	8.5	X 11 BOND COP ppies of 768 o	IES OR PRINTS	0.05	115.20
6	6	EACH	602-5		L THREE HOLE	. iginaro	3.00	18.00
57	57	EACH	607-1		IDERS 8.5 X 11		0.30	17.10
3	3	EACH	613-9		opies of 19 or DER 4" THREE		11.00	33.00
	by: MIKE	S	INVOI Manager Approv Job Number (No WBS Number <u>f</u> Advanced billed Description <u>v</u> General Ledger (DEAX) WC AH6.09. DE ? Y D Dat /BND01/L	roTaaora 			
Clerk:	ANDY							
VILL BE OFFICE	FICE AT 23 CONSOLID AT 8100 N SEPTEMBER	ATED I E ST J	NTO OUR OHNS ROAD		Sal	e amount	33	4.80
					Bal	ance due	33	4.80

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

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EMPLOYEE EXPENSE REPORT

	9/14 10					IMBURSMENT OF	b	LY ONE: O CASH ADVA	
9 Amount	8 WBS#	7 Project #	G. L. Code	1062233344	⁵ Business purpose and business discussed	4 Mileage	³ Names of persons and company	² Type & Description of Expense	Date
\$6.7	AH8.01.01.DE.EX	WDOT0000-0330	67	510	Parking for work		Clay Erickson	Parking	4/23/10
\$1.5	AH8.01.01.DE.EX	WDOT0000-0330			Parking for work		Clay Erickson	Parking	7/26/10
\$3.0	AH8.01.01.DE.EX	WDOT0000-0330			Parking for work		Clay Erickson	Parking	7/26/10 /
\$3.0	AH8.01.01.DE.EX	WDOT0000-0330			Parking for work		Clay Erickson	Parking	7/29/10
\$3.0	AH8.01.01.DE.EX	WDOT0000-0330			Parking for work	A1	Clay Erickson	Parking	8/05/10
\$3.0	AH8.01.01.DE.EX	WDOT0000-0330	\checkmark	1	Parking for work		Clay Erickson	Parking	B/12/10 <
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\$20.25		 (A) Total Expenses Paid (B) Less Cash Advance 	0754	24 CA	harares.	alld	work for	pubs, &g.L.	*Jok
\$20.25	the second s	Net Amt. Due Emp. (A-I	and a		Ø			se Only	ccounting Us





090	SLM	SLM Pool	SLM Pool	2009 Dodge Journey	336EFT	8/21/10		PLJ129
BU/COE Number	Office Initials	Employce Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Da	te	Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initials
8/17	/10	ODOT Machine Control	33500	33650	150	DEAX07000002	09004	FDA
8/20	/10	SLM BD - ODOT Region 1	33650	33780	130	DEAX06020003	09005	JALP
8/20	/10	Commute to PDX	33780	33796	16	WDOT00000330	AH804DEEX	DJAL
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EAX06020	0003	09005	130					
VDOT0000	0330	AH804DEEX	16					
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				TOTAL MILES =	296	Vote: "Summarized Miles"		

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090	SLM	SLM Pool	SLM Pool	2009 Dodge Journey	336EFT	8/28/10		PLJ129
BU/COE Number	Office Initials	Employce Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise Code
Da	te	Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initial
8/23	/10	Commute to PDX	33796	33917	121	WDOT00000330	AH804DEEX	DJAL
8/24	/10	Commute to PDX	33917	34037	120	WDOT0000330	AH804DEEX	DJAL
8/25	/10	Commute to PDX	34037	34158	121	WDOT00000330	AH804DEEX	DJAL
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				TOTAL MILES =	362 -	Note: "Summarized Miles"		

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090	SLM	SLM Pool	SLM Pool	2009 Dodge Journey	336EFT	9/4/10		PLJ129
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise
Da	te	Reason For Vchicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initia
8/30	/10	Commute to PDX	34158	34279	121	WDOT00000330	AH804DEEX	DJAL.
8/31	/10	Commute to PDX	34279	34401	122	WDOT00000330	AH804DEEX	DJAL
9/1/	10	Commute to PDX	34401	34521	120	WDOT00000330	AH804DEEX	DJAL
9/2/	10	Commute to PDX	34521	34643	122	WDOT00000330	AH804DEEX	DJAL
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			TO	TAL MILES =	485 *			ļ
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DOTODO		AH804DEEX	485	-	JOB NUMBER	WBS	NO.	MILES DRIVEN
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		and the second		3.				
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				TOTAL MILES =	485	Note: "Summarized Mites" :	should agual "Total Miles	" ale ave

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090	SLM	SLM Pool	SLM Pool	2009 Dodge Journey	336EFT	9/11/10	entre la companya de	PL1129
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Mgr. Approval	Enterprise
Da		Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	WBS Code	Driver Initial
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	WDOT0000330	AH804DEEX	DJAL
9/9/	10	Commute to PDX	35007	35128	121	WDOT00000330	AH804DEEX	DJAL
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AH804DEEX	485			
		2		
			JUST REAL STRATES	JOB NOMBER WBS NO.

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

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090	SLM	SLM Pool	SLM Pool	2009 Dodge Journey	336EFT	9/11/10	1	
BU/COE Number	Office Initials	Employee Name	DEA Employee Initials	Year/Make/Model	License Plate #	Week End Date	Man Assess	PLJ129 Enterprise
Da	te	Reason For Vehicle Usage (do NOT use job number as reason)	Beginning Odometer	Ending Odometer	Number of Miles	Project Number	Mgr. Approval WBS Code	Code
9/13	/10	Commute to PDX	35128	35249	121	WDOT00000330	AH804DEEX	Driver Initial
9/14	/10	Commute to PDX	35249	35371	122	WDOT00000330	AH804DEEX	DJAL.
9/15	/10	Commute to PDX	35371	35491	120	WDOT00000330	and the second s	DJAL
9/16	/10	Commute to PDX	35491	35631	140	WDOT00000330	AH804DEEX	DJAL
9/17	9/17/10	Commute to PDX	35631	35735	104		AH804DEEX	DJAL
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DOTODOO	0330	AH804DEEX	607	-	CONTROL NO	WBS	NO. N	IILES DRIVEN
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TOTAL MILES =

607 * Note: "Summarized Miles" should equal "Total Miles" above

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Delivery Service Invoice

Invoice date Shipper number 2R9R04 Control ID Page 1 of 4

September 18, 2010 Invoice number 00002R9R04380 94R3

Plan 0083AD

#BWNCWNG# #0376A00002R9R047#

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

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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.

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Thank you for using UPS. Summary of Charges

3	Outbound	
	UPS Internet Shipping	\$ 161.17
4	Adjustments & Other Charges	\$ 6.48
Charge	s 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

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

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

Amount due this period \$ 0.00 Amount enclosed

UPS PO BOX 894820 LOS ANGELES, CA 90189-4820

2R9R04 2 091810 0376 1 00000167650 5



Incentives

Delivery Service InvoiceInvoice dateSeptember 18, 2010Invoice number00002R9R04380 Shipper number 2R9R04

Page 2 of 4

Account Status Weekly Payment Plan

Payments Applied

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

Outbound			1000
Service	Date		entive Plan
Incentive Level	Count	Published Charges	Incentive Credit
Fuel Surcharge			
	09/18/2010		
			-6.80
Next Day Air Commercia	I Package		
	09/18/2010		OWL1040
Tier	7	246.15	-97.23
Tier incentive based on an \$2,512.33 for W/E: 09/19/2	average weekly 2009 - W/E: 09/1	revenue of 1/2010.	
Total Outbound			-104.03
Total Incentives			-104.03



Delivery Service InvoiceInvoice dateSeptember 18, 2010Invoice number00002R9R04380 Shipper number 2R9R04

Page 3 of 4

Outbound

Pickup Date	Tracking Music	0	ZIP			Published	Incentive	Billeo
)9/14	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
55/14	1Z2R9R040190307764	, and the state	95670	104	3	39.40	-15.56	23.8
		Fuel Surcharge		i de la competencia de la comp		2.76	-1.09	1.6
	Here ID	Total				42.16	-16.65	25.5
	UserID : oethp Sender : Claude Sak							
	Columbia R 700 Washin VANCOUVI	liver Crossing Office Igton Street ER WA 98660	Receiver: Jeff Lewis FHWA 11359 New England Plac e GOLD RIVER CA 95670					
	1Z2R9R040190691821		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							02.04
	700 Washin VANCOUVE	iver Crossing Office gton Street ER WA 98660	R	eceive	3 Thatc	mack Il Constructor (her Lane HAM MA 0257		
	1Z2R9R040190808606		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					20.00	-5.25	14.15
	700 Washing VANCOUVE	ver Crossing Office gton Street R WA 98660			r: Linneth Sound T Union S SEATTL	Fransit		
	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							02.04
	700 Washing VANCOUVE	R WA 98660			3452 La	chheit Fleming, Inc. ke Lynda Drive DO FL 32817	Ste 350	
	1Z2R9R040191066193	Next Day Air Commercial	95949	104	3	39.40	-15.56	23.84
		Delivery Area Surcharge - E	xtended			1.70		1.70
		Fuel Surcharge	_			2.88	-1.09	1.79
		Total				43.98	-16.65	27.33
	UserID : oethp							
	700 Washing VANCOUVER	R WA 98660	Re	ceiver	21702 Bi	iompson Associates rewer Road VALLEY CA 95	5949	
	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					and a set	0.20	14.10
	Sender : Claude Sakr Columbia Riv 700 Washingt VANCOUVER		Re	ceiver	Steve To City of Po 1120 SW PORTLA		800	



Delivery Service InvoiceInvoice dateSeptember 18, 2010Invoice number00002R9R04380Shipper number2R9R04

Page 4 of 4

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 for l	Total UserID : oethp					23.38	-9.23	14.15
	Sender : Claude Sakr Columbia Riv 700 Washing VANCOUVER	er Crossing Office	R	leceive	211 SE	ribbon Portland WRC Caruthers St AND OR 9721	St e 200	
	Internet-ID: oethp	and the second second				265.20	-104.03	161.17
Total UPS Inter Total Outbound			7	Packag	ge(s)	265.20	-104.03	161.17
iotal outbound	4		7	Packag	ge(s)	265.20	-104.03	161.17

Adjustments & Other Charges

Residential/Commercial Adjustments

Shipped Date	Pickup Record		Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment
09/14		-	1 1Z2R9R040190307764	Commercial	-39.40	15.56	100 miles 10	Amount
				Residential	39.40	-15.56	-23.84 23.84	
				Residential Surcharge	2.50	-10.00	23.64	
			-	Fuel Surcharge	0.18		0.18	2.68
			1Z2R9R040191066193	Commercial	-39.40	15.56	-23.84	2.00
				Residential	39.40	-15.56	23.84	
				Residential Surcharge	2.50		2.50	
				Delivery Area Surcharge - Extended	1.05		1.05	
Total III	DE Inter	and OL		Fuel Surcharge	0.25		0.25	3.80
	PS Inter			2 F	ackage(s)		-	6.48
Total Re	esidentia	al/Com	mercial Adjustments	2 P	ackage(s)			120.022
Total Ac	djustme	nts & C	ther Charges		30(0)			6.48
			-					6.48

Conference Detail

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

Conference	Date	a share a star a star a star a star		The state of the second second second second second	AMPORTOCICLUM.	When the work of the state of the state of the state of the	
86354541	07/02/10	<i>Time</i> 13:57 ET	Attendees 4	于 国际的理论。————————————————————————————————————	M	Inutes 181	Total Charges
Reserved	Ву,				MARINE M	Rese	ervationless-Plu
Connect ,	Attendee	Call Num	ber	Туре		Minutes	Charg
	Res-Plus - 3608162211 LDR			US/R8	1	42	\$2.1
A TOTAL CONTRACTOR OF A DESCRIPTION OF A DESCRIPANTO OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION OF A	Res-Plus - 4153888978			US/R8		46	Attractory
4:02 ET e	Res-Plus - 5032273333	100		US/R8		40	\$2.3
	Res-Plus - 5032935967			00110		44	\$2.2

AII.01 DE, EX



Page 25

Detail is printed on the front and back of the invoice

Subconsultant	Total Amount of Invoice	4% Markup AF
Air Sciences		\$0.00
CH2M		\$0.00
Cambridge		\$0.00
David Grey		\$0.00
Davis Langdon	9	\$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

4% Markup on Subconsultants

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. - AH Parametrix, Inc. - AI PB Americas, Inc. Shannon & Wilson Steven M. Siegel

				AHL	1.02.2N= 6,98°	7. 14	
Invoice		U*	*	AHL	1.02.EN . 20 = -	79.85	
	-	- Envir	olssues	AH4	:03. EN= 11,756	,73	
			Street, Suite 12	200 A44	:03 EN.EX = 11	050.54	
		Seattle	e, WA 98101	ALL	1.04. EN = 3,150	91	
Lyn Wylder					4.05. EN= 18,66		
David Evans					T.05.00 = 10,60	04.	
700 Washing Suite 300	ton Street			Invoice I		- 5	
Vancouver, M	A 98660						
					ARE AH4.05.1	EN.EX = 2,350	
Project	059-026-0	08 Columbia Ri	iver Crossing - T	ask AH	AH4.06.2N:	= 7,148,71	
WSDOT Cont	ract No. Y-9245.	Task AH, Work Element	AH, Work Element 4.0 - Communica		AH4,07. EN=1, 546.22		
		August 22, 2010 to Septer			AH4. 08. DN =	1,277.47	
Task	401	Communications Ma		al and have been been been programmed and		And and pass and and pass and past and past and	
Sub-Task	001	Labor - AH4.01.EN					
Labor			Hours	Data	A		
Associate	• 111		Hours	Rate	Amount		
	sentin, Anne		12.00	39.50 /	474.00		
	ey, Mandy		16.50	40.00	660.00		
Associate Orth	Ryan		7.00	32.00	224.00		
Associate	and the second sec		7.00	52.00	224.00		
	ar, Audri		6.50	22.00	143.00		
Sand	strom, Dennis Totals		9.00	23.00	207.00		
	Total La	bor	51.00		1,708.00	1,708.00	
Fees						1,700.00	
OH @ 15	6.15%	156	.15 % of 1,708.0	00	2,667.04		
Fee @ 29	%		00 % of 1,708.00		495.32		
	Total Fe	es			3,162.36	3,162.36	
				Total this	Sub-Task	\$4,870.36	
	λ)			Total	this Task	\$4,870.36	
₩ 100 EX EX 100 EX 101 EX 201 EX 200 E							
Task	402	Group Support & Inte	eragency Coordi	nation			
Sub-Task	001	Labor - AH4.02.EN					
Labor			Hours	Pate	A		
Associate	ΪШ		Hours	Rate	Amount		
	entin, Anne		17.50	39.50 /	691.25		
	y, Mandy		22.00	40.00 /	880.00		
Associate Orth,			18.50	32.00	592.00		
Associate	1 DIVOT	E ADDDOLVAT	10.00	02.00 /	382.00		
Boma	r, Audri NVOIC	E APPROVAL	2.00	22.00 /	44.00		
	hager Approve	DEAX) WOTCOC	mazza				
	S Number (No	SUNDOVC	man				
	anced billed?		1.00				

General Ledger Code __

059-026-008	Columbia River C	crossing - Task A	Н	Invoice	5
dstrom, Dennis		3.00	23.00	69.00	
Designer I					
		3.00	25.00	75.00	
s, Maurice		5.00	20.00 -	100.00	
Totals		71.00		2,451.25	
Total Labor					2,451.25
56.15%	15	6 15 % of 2 451 2	25	3 827 63	
		Provide and the second second second second			
					4,538.49
			Total this Sul	b-Task	\$6,989.74
002	Expenses - AH4 02	EN EX			
Direct				04.05	
	- Direct				
the set of the set of the set of the set of					70.05
iotai Expen	363				79.85
			Total this Sul	b-Task	\$79.85
			Total this	s Task	\$7,069.59
403	Materials				
001	Labor AU4 02 EN				
001	Laboi - An4.03.EN				
		Hours	Rate	Amount	
5 11					
		Table () all all all all all all all all all a			
sentin, Anne		16.00	39.50 -	632.00	
sentin, Anne ey, Mandy		16.00 5.00	39.50 > 40.00	632.00 200.00	
sentin, Anne ey, Mandy ∋ II		5.00	40.00	200.00	
sentin, Anne ey, Mandy ∋ II Ryan					
sentin, Anne ey, Mandy e II Ryan ≩ I		5.00 18.50	40.00	200.00 592.00	
sentin, Anne ey, Mandy e II Ryan e I Istrom, Dennis		5.00	40.00	200.00	
sentin, Anne ey, Mandy ∋ II Ryan ∋ I Istrom, Dennis Designer I		5.00 18.50 15.50	40.00	200.00 592.00 356.50	
sentin, Anne ey, Mandy ∋ II Ryan ∋ I Istrom, Dennis Designer I nidt, Nicole		5.00 18.50	40.00	200.00 592.00	
sentin, Anne ey, Mandy e II Ryan e I Istrom, Dennis Designer I nidt, Nicole oordinator		5.00 18.50 15.50 76.50	40.00 32.00 23.00 25.00	200.00 592.00 356.50 1,912.50	
sentin, Anne ey, Mandy e II Ryan e I Istrom, Dennis Designer I nidt, Nicole oordinator s, Maurice		5.00 18.50 15.50 76.50 21.50	40.00	200.00 592.00 356.50 1,912.50 430.00	
sentin, Anne ey, Mandy e II Ryan e I Istrom, Dennis Designer I nidt, Nicole oordinator s, Maurice Totals		5.00 18.50 15.50 76.50	40.00 32.00 23.00 25.00	200.00 592.00 356.50 1,912.50	
sentin, Anne ey, Mandy e II Ryan e I Istrom, Dennis Designer I nidt, Nicole oordinator s, Maurice		5.00 18.50 15.50 76.50 21.50	40.00 32.00 23.00 25.00	200.00 592.00 356.50 1,912.50 430.00	4,123.00
sentin, Anne ey, Mandy e II Ryan e I Istrom, Dennis Designer I nidt, Nicole oordinator s, Maurice Totals		5.00 18.50 15.50 76.50 21.50	40.00 32.00 23.00 25.00	200.00 592.00 356.50 1,912.50 430.00	4,123.00
sentin, Anne ey, Mandy e II Ryan e I Istrom, Dennis Designer I nidt, Nicole oordinator s, Maurice Totals Total Labor	156	5.00 18.50 15.50 76.50 21.50 153.00	40.00 32.00 23.00 25.00 20.00	200.00 592.00 356.50 1,912.50 430.00 4,123.00	4,123.00
sentin, Anne ey, Mandy e II Ryan e I Istrom, Dennis Designer I nidt, Nicole oordinator s, Maurice Totals Total Labor		5.00 18.50 15.50 76.50 21.50 153.00	40.00 32.00 23.00 25.00 20.00	200.00 592.00 356.50 1,912.50 430.00 4,123.00 6,438.06	4,123.00
sentin, Anne ey, Mandy ∋ II Ryan ∋ I Istrom, Dennis Designer I nidt, Nicole oordinator s, Maurice Totals Total Labor		5.00 18.50 15.50 76.50 21.50 153.00	40.00 32.00 23.00 25.00 20.00	200.00 592.00 356.50 1,912.50 430.00 4,123.00 6,438.06 1,195.67	
sentin, Anne ey, Mandy e II Ryan e I Istrom, Dennis Designer I nidt, Nicole oordinator s, Maurice Totals Total Labor		5.00 18.50 15.50 76.50 21.50 153.00	40.00 32.00 23.00 25.00 20.00	200.00 592.00 356.50 1,912.50 430.00 4,123.00 6,438.06 1,195.67 7,633.73	4,123.00 7,633.73
sentin, Anne ey, Mandy ∋ II Ryan ∋ I Istrom, Dennis Designer I nidt, Nicole oordinator s, Maurice Totals Total Labor		5.00 18.50 15.50 76.50 21.50 153.00	40.00 32.00 23.00 25.00 20.00	200.00 592.00 356.50 1,912.50 430.00 4,123.00 6,438.06 1,195.67 7,633.73	
	a Designer I nidt, Nicole Coordinator s, Maurice Totals Total Labor 56.15% 9% Total Fees 002 Direct Refreshments/Supplies Total Expen	 a Designer I nidt, Nicole Coordinator s, Maurice Totals Total Labor 56.15% 154 9% 29. 56.15% 29. 56.15% 29. Total Fees 002 Expenses - AH4.02. O02 Expenses - AH4.02. Direct Refreshments/Supplies -Direct Total Expenses 403 Materials	a Designer I nidt, Nicole 3.00 Coordinator s, Maurice 5.00 Totals 71.00 Total Labor 36.15% 156.15 % of 2,451.2 9% 29.00 % of 2,451.25 Total Fees 002 Expenses - AH4.02.EN.EX ODIrect Refreshments/Supplies -Direct Total Expenses 403 Materials 001 Labor - AH4.03.EN Hours	e Designer I midt, Nicole 3.00 25.00 Coordinator s, Maurice 5.00 20.00 Totals 71.00 Total Labor 36.15% 156.15 % of 2,451.25 9% 29.00 % of 2,451.25 Total Fees Total Fees Total this Su 002 Expenses - AH4.02.EN.EX Direct Refreshments/Supplies -Direct Total Expenses Total this Sul Total this Sul Total this Sul Total this Sul Total this Sul	a Designer I 3.00 25.00 75.00 midt, Nicole 3.00 25.00 75.00 coordinator 5.00 20.00 100.00 Totals 71.00 2,451.25 3,827.63 700 29.00 % of 2,451.25 3,827.63 3,827.63 9% 29.00 % of 2,451.25 710.86 Total Fees 4,538.49 Total this Sub-Task 002 Expenses - AH4.02.EN.EX 31.85 Refreshments/Supplies -Direct 31.85 Refreshments/Supplies -Direct 48.00 Total Expenses 79.85 Total this Sub-Task 403 Materials 001 Labor - AH4.03.EN Hours Rate

Project	059-026-008	Columbia River Crossing - Task A	Н	Invoice	5
Mailing	Services - Direct			464.54 -	
	Total Exp	enses		1,050.54	1,050.54
			Total this Su	ub-Task	\$1,050.54
			Total th	is Task	\$12,807.27
Tool	404	Teaching 0 Descents			
Task	404	Tracking & Response		-	
Sub-Task	001	Labor - AH4.04.EN			
Labor					
		Hours	Rate	Amount	
Associa	NAUS LIE				
	essentin, Anne	2.00	39.50 /	79.00	
	iney, Mandy	.50	40.00 -	20.00	
Associa		1.00			
	h, Ryan	1.00	32.00 -	32.00	
Associa					
	mar, Audri	12.00	22.00	264.00	
	Coordinator	05 50	00.00		
HING	es, Maurice	35.50	20.00	710.00	
	Totals	51.00		1,105.00	
	Total Labo				1,105.00
Fees					
OH @ 1	156.15%	156.15 % of 1,105.0	00	1,725.46	
Fee @ 2		29.00 % of 1,105.00)	320.45	
	Total Fees	5		2,045.91	2,045.91
			Total this Su	ıb-Task	\$3,150.91
			Total th	is Task	\$3,150.91
Took	405	Outreach & Francescott			
Task	405	Outreach & Engagement			
Sub-Task	001	Labor - AH4.05.EN			
abor					
		Hours	Rate	Amount	
Associat					
	ssentin, Anne	35.50	39.50 -	1,402.25	
	ney, Mandy	7.00	40.00	280.00	
Associat					
	h, Ryan	50.00	32.00	1,600.00	
Associat			1.5		
	nar, Audri	9.50	22.00	209.00	
	ndstrom, Dennis	94.50	23.00	2,173.50	
	Coordinator		00.05		
	es, Maurice	44.00	20.00	880.00	
Hine	Totals	240.50		6,544.75	
Hine					6,544.75
Hine	Total Labo	r			
			(1)		
Hine Fees OH @ 1	Total Labo	156.15 % of 6,544.7	5	10,219.63	

Project	059-026-008	Columbia River Crossing - Task A	Н	Invoice	5
	Total Fee	S		12,117.61	12,117.61
			Total this Su	b-Task	\$18,662.36
Sub-Task	002	Expenses - AH4.05.EN.EX			
Expenses					
Mileage	e - Direct			64.20 -	
Postag	e - Direct			1,017.49	
Meeting	g Room & Equip Rent			1,309.28	
	Total Exp	enses		2,390.97	2,390.97
			Total this Su	b-Task	\$2,390.97
			Total th	is Task	\$21,053.33
Task	406	Electronic Communications & Social	Media		
Sub-Task	001	Labor - AH4.06.EN			
Labor					
A	ata III	Hours	Rate	Amount	
Associa	essentin, Anne	5.00	20.50	107 50	
Associa		5.00	39.50 -	197.50	
	h, Ryan	5.00	32.00	160.00	
	cs Designer III	5.00	02.00	100.00	
	eser, Lisa	.50	32.00	16.00	
Associa		100	C	10.00	
Sar	ndstrom, Dennis	9.50	23.00	218.50	
	s Designer I				
	nmidt, Nicole	67.00	25.00	1,675.00	
	Coordinator		1		
Hin	es, Maurice	12.00	20.00	240.00	
	Totals	99.00		2,507.00	0 500 50
	Total Labo	br			2,507.00
ees					
	156.15%	156.15 % of 2,507.0		3,914.68	
Fee @ 3		29.00 % of 2,507.00)	727.03	
	Total Fees			4,641.71	4,641.71
			Total this Su	b-Task	\$7,148.71
			Total thi	s Task	\$7,148.71
Fask	407	Media	and and the loss first loss loss have been also been	the and the last last and the last old last last and	
Sub-Task	001	Labor - AH4.07.EN			
_abor					
		Hours	Rate	Amount	
Associa	te III	110015	nato	Anount	
	ssentin, Anne	1.50	39.50 -	59.25	
	ney, Mandy	4.00	40.00	160.00	
Associa	tel				
	dstrom, Dennis				

Project 05	9-026-008	Columbia River Crossing - Task Al-	1	Invoice	5
Project Coord	dinator				
Hines, M	aurice	15.00	20.00	300.00	
	Totals	21.50		542.25	
	Total Labor				542.25
Fees					
OH @ 156.1	5%	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			
Task	100	ninglener, se eien			
	001	Labor - AH4.08.EN			
Sub-Task					
Sub-Task			Rate	Amount	
Sub-Task		Labor - AH4.08.EN	Rate	Amount	
Sub-Task Labor	001	Labor - AH4.08.EN	Rate 32.00	Amount 448.00	
Sub-Task L abor Associate II	001	Labor - AH4.08.EN Hours	T.		
Sub-Task L abor Associate II	001 an	Labor - AH4.08.EN Hours 14.00	T.	448.00	448.00
Sub-Task Labor Associate II Orth, Rya	001 an Totals	Labor - AH4.08.EN Hours 14.00	T.	448.00	448.00
Sub-Task Labor Associate II Orth, Rya	001 an Totals Total Labor	Labor - AH4.08.EN Hours 14.00	T.	448.00	448.00
Sub-Task Labor Associate II Orth, Rya Fees	001 an Totals Total Labor	Labor - AH4.08.EN Hours 14.00 14.00	T.	448.00 448.00	448.00
Sub-Task Labor Associate II Orth, Rya Fees OH @ 156.15	001 an Totals Total Labor	Labor - AH4.08.EN Hours 14.00 14.00 14.00	T.	448.00 448.00 699.55	
Sub-Task Labor Associate II Orth, Rya Fees OH @ 156.15	001 an Totals Total Labor	Labor - AH4.08.EN Hours 14.00 14.00 14.00	T.	448.00 448.00 699.55 129.92 829.47	829.47
Sub-Task Labor Associate II Orth, Rya Fees OH @ 156.15	001 an Totals Total Labor	Labor - AH4.08.EN Hours 14.00 14.00 14.00	32.00	448.00 448.00 699.55 129.92 829.47 -Task	448.00 829.47 \$1,277.47 \$1,277.47

Project 059	-026-008	Columbia River Cr	ossing - Task A	.Н	Invoice	5
Billing Ba Envirolssues	ckup		Invoice 5 Dated	9/29/2010	Wednesday, Septer	mber 29, 2010 4:01:52 PM
Project	059-026-008		ver Crossing - 1			
Task	401					
		Communications Ma	nagement			
Sub-Task	001	Labor - AH4.01.EN				
Labor			Hours	Rate	Amount	
Associate III			Tiours	Nate	Amount	
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	
^{>} utney, 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	
^o utney, Mandy		9/14/2010	.50	40.00	20.00	
^{>} utney, Mandy		9/15/2010	1.00	40.00	40.00	
^D utney, Mandy		9/17/2010	1.50	40.00	60.00	
^o utney, Mandy		9/7/2010	1.00	40.00	40.00	
^D utney, Mandy		9/8/2010	.50	40.00	20.00	
^p utney, Mandy		9/9/2010	.50	40.00	20.00	
^o utney, Mandy		8/30/2010	1.00	40.00	40.00	
Putney, Mandy		8/31/2010	1.00	40.00	40.00	
^D utney, Mandy		9/1/2010	1.00	40.00	40.00	
Putney, Mandy		9/2/2010	1.00	40.00	40.00	
^D utney, 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	
Drth, Ryan		8/25/2010	1.50	32.00	48.00	
Orth, Ryan		9/13/2010	1.50	32.00	48.00	
Orth, Ryan Associate I		9/15/2010	.50	32.00	16.00	
Bomar, Audri		9/13/2010	2.50	22.00	55.00	
3omar, 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 Cros	ssing - Task A	H	Invoice	5
Sandstrom,	Dennis	8/30/2010	2.00	23.00	46.00	
	Totals		51.00		1,708.00	
	Total La	abor				1,708.00
				Total this Si	ub-Task	\$1,708.00
				Total th	nis Task	\$1,708.00
Task	402	Group Support & Intera	agency Coord	ination		
Sub-Task	001	Labor - AH4.02.EN				
Labor						
			Hours	Rate	Amount	
Associa	ate 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, Mai	ndy	8/24/2010	.50	40.00	20.00	
utney, Mai	ndy	8/26/2010	.50	40.00	20.00	
utney, Mai	ndy	9/13/2010	4.00	40.00	160.00	
utney, Mai	ndy	9/14/2010	1.00	40.00	40.00	
utney, Mai	ndy	9/15/2010	1.50	40.00	60.00	
Putney, Mai	ndy	9/16/2010	4.50	40.00	180.00	
utney, Mai	ndy	8/30/2010	.50	40.00	20.00	
Putney, Mai	ndy	9/1/2010	1.00	40.00	40.00	
Putney, Mai	ndy	9/2/2010	1.50	40.00	60.00	
utney, Mar	ndy	9/3/2010	1.00	40.00	40.00	
Putney, Mai	ndy	9/7/2010	3.00	40.00	120.00	
Putney, Mai	ndy	9/8/2010	.50	40.00	20.00	
Putney, Mar	ndy	9/9/2010	1.50	40.00	60.00	
Putney, Mar	and the second se	9/10/2010	1.00	40.00	40.00	
Associa	ate II			1.1		
Drth, Ryan		9/8/2010	1.50	32.00	48.00	
Drth, Ryan		9/9/2010	.50	32.00	16.00	
Orth, Ryan		9/10/2010	4.00	32.00	128.00	
Drth, 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 Associa	ite l	9/18/2010	1.00	32.00	32.00	
Bomar, Aud		9/13/2010	1.00	22.00	22.00	
				22.00	22.00	
Bomar, Aud		9/7/2010	1.00	22.00	22.00	
Sandstrom,		9/7/2010	1.00	23.00	23.00	
Sandstrom,		9/13/2010	1.00	23.00	23.00	
Sandstrom,	Dennis	8/23/2010	1.00	23.00	23.00	

Project	059-026-00	8 Columbia River	Crossing - Task A	ΛH	Invoice	5
	nics Designer I					
Schmidt, N		8/23/2010	1.00	25.00	25.00	
Schmidt, N		9/13/2010	1.00	25.00	25.00	
Schmidt, N		9/7/2010	1.00	25.00	25.00	
	ct Coordinator					
Hines, Mau		9/1/2010	.50	20.00	10.00	
Hines, Mau		8/23/2010	1.00	20.00	20.00	
Hines, Mau		9/14/2010	1.50	20.00	30.00	
Hines, Mau		9/16/2010	2.00	20.00	40.00	
	Tota		71.00		2,451.25	
	Tota	al Labor				2,451.25
				Total this Su	ıb-Task	\$2,451.25
Sub-Task	002	Expenses - AH4.02	2.EN.EX		a vill han det him tilt tell pet dan and hen pen dan sed o	an and an and and an an an an an a
Expenses						
Mileage - D						
EX 000		6/2010 Hines, Maurice / 0.50	PSC meeting / 13	3.60 miles @	6.80 /	
EX 000	3363 8/6/	State Mail 10 M Street Mail	PSC meeting set	up / 16.70	8.35 -	
EX 0003	3363 8/9/		PSC meeting / 16	5.70 miles @	8.35 /	
EX 0003	3398 8/9/	/2010 Sandstrom, Den 16.70 miles @ 0	nis / Mileage to P .50	SC meeting /	8.35 -	
Monting Re	efreshments/Sup					
meeting ne	siresiments/oup	plies -Direct				
AP 584:		plies -Direct 8/2010 CHASE Visa car	ds / Starbucks		48.00	
	3 9/18		rds / Starbucks		48.00	79.85
500	3 9/18	8/2010 CHASE Visa car	rds / Starbucks	Total this St	79.85	
500	3 9/18	8/2010 CHASE Visa car	rds / Starbucks	Total this Su	79.85	79.85 \$79.85
500	3 9/18	8/2010 CHASE Visa car	rds / Starbucks	Total this Su Total th	79.85 Ib-Task	79.85 <mark>\$79.85</mark> \$2,531.10
AP 584:	3 9/18	8/2010 CHASE Visa car	rds / Starbucks		79.85 Ib-Task	\$79.85
AP 584: Task	3 9/18 Tot	8/2010 CHASE Visa car al Expenses			79.85 Ib-Task	\$79.85
AP 584: Task Sub-Task	3 9/18 Tot 403	8/2010 CHASE Visa car cal Expenses Materials			79.85 Ib-Task	\$79.85
AP 584: Fask Sub-Task -abor	3 9/18 Tot 403 001	8/2010 CHASE Visa car cal Expenses Materials			79.85 Ib-Task	\$79.85
AP 584: Task Sub-Task abor Associ	3 9/18 Tot 403 001	8/2010 CHASE Visa car cal Expenses Materials Labor - AH4.03.EN	N Hours	Total th	79.85 Ib-Task is Task Amount	\$79.85
AP 584: Task Sub-Task Labor Associ Pressentin,	3 9/18 Tot 403 001 iate III , Anne	8/2010 CHASE Visa car cal Expenses Materials Labor - AH4.03.EN 9/13/2010	Hours .50	Total th Rate 39.50	79.85 Ib-Task is Task Amount 19.75	\$79.85
AP 584: Task Sub-Task Labor Associ Pressentin, Pressentin,	3 9/18 Tot 403 001 iate III , Anne , Anne	8/2010 CHASE Visa car sal Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010	Hours .50 2.50	Total th Rate 39.50 39.50	79.85 nb-Task is Task Amount 19.75 98.75	\$79.85
AP 584: Task Sub-Task Labor Associ Pressentin, Pressentin,	3 9/18 Tot 403 001 iate III , Anne , Anne , Anne	8/2010 CHASE Visa car al Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010 9/16/2010	Hours .50 2.50 1.50	Total th Rate 39.50 39.50 39.50	79.85 nb-Task is Task Amount 19.75 98.75 59.25	\$79.85
AP 584: Task Sub-Task Labor Pressentin, Pressentin, Pressentin, Pressentin,	3 9/18 Tot 403 001 iate III , Anne , Anne , Anne , Anne	8/2010 CHASE Visa car cal Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010 9/15/2010 9/16/2010 9/17/2010	Hours .50 2.50 1.50 7.00	Total th Rate 39.50 39.50 39.50 39.50 39.50	79.85 nb-Task is Task Amount 19.75 98.75 59.25 276.50	\$79.85
AP 584: Task Sub-Task abor Associ Pressentin, Pressentin, Pressentin, Pressentin,	3 9/18 Tot 403 001 iate III , Anne , Anne , Anne , Anne , Anne	8/2010 CHASE Visa car cal Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010 9/16/2010 9/17/2010 9/17/2010	Hours .50 2.50 1.50 7.00 4.00	Total th Rate 39.50 39.50 39.50 39.50 39.50 39.50	79.85 nb-Task is Task Amount 19.75 98.75 59.25 276.50 158.00	\$79.85
AP 584: Task Sub-Task abor Associ Pressentin, Pressentin, Pressentin, Pressentin, Pressentin,	3 9/18 Tot 403 001 iate III , Anne , Anne , Anne , Anne , Anne , Anne	8/2010 CHASE Visa car cal Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010 9/16/2010 9/17/2010 9/17/2010 9/7/2010 9/9/2010	Hours .50 2.50 1.50 7.00 4.00 .50	Total th Rate 39.50 39.50 39.50 39.50 39.50 39.50 39.50	79.85 nb-Task is Task Amount 19.75 98.75 59.25 276.50 158.00 19.75	\$79.85
AP 584: Task Sub-Task Labor Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin,	3 9/18 Tot 403 001 iate III , Anne , Anne , Anne , Anne , Anne , Anne , Anne , Anne	8/2010 CHASE Visa car sal Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010 9/16/2010 9/17/2010 9/17/2010 9/7/2010 9/9/2010 9/14/2010	Hours .50 2.50 1.50 7.00 4.00 .50 1.00	Total th Rate 39.50 39.50 39.50 39.50 39.50 39.50 39.50 40.00	79.85 nb-Task is Task Amount 19.75 98.75 59.25 276.50 158.00 19.75 40.00	\$79.85
AP 584: Task Sub-Task Labor Associ Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin,	3 9/18 Tot 403 001 iate III , Anne , Anne , Anne , Anne , Anne , Anne , Anne andy andy	8/2010 CHASE Visa car sal Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010 9/16/2010 9/17/2010 9/17/2010 9/9/7/2010 9/9/2010 9/14/2010 8/23/2010	Hours .50 2.50 1.50 7.00 4.00 .50 1.00 1.00	Total th Rate 39.50 39.50 39.50 39.50 39.50 39.50 40.00 40.00	79.85 nb-Task is Task Amount 19.75 98.75 59.25 276.50 158.00 19.75 40.00 40.00	\$79.85
AP 584: Task Sub-Task Labor Associ Pressentin, Pressen	3 9/18 Tot 403 001 iate III , Anne , Anne , Anne , Anne , Anne , Anne andy andy andy	8/2010 CHASE Visa car al Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010 9/16/2010 9/17/2010 9/17/2010 9/17/2010 9/17/2010 9/12/2010 8/23/2010 8/23/2010	Hours .50 2.50 1.50 7.00 4.00 .50 1.00 1.00 50	Total th Rate 39.50 39.50 39.50 39.50 39.50 39.50 40.00 40.00 40.00	79.85 nb-Task is Task Amount 19.75 98.75 59.25 276.50 158.00 19.75 40.00 40.00 20.00	\$79.85
AP 584: Task Sub-Task Labor Associ Pressentin, Pressen	3 9/18 Tot 403 001 iate III , Anne , Anne , Anne , Anne , Anne , Anne , Anne , Anne andy andy andy andy	8/2010 CHASE Visa car al Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010 9/15/2010 9/17/2010 9/17/2010 9/17/2010 9/17/2010 9/17/2010 9/12/2010 8/23/2010 8/23/2010 8/24/2010 8/26/2010	Hours .50 2.50 1.50 7.00 4.00 .50 1.00 1.00 .50 1.50	Total th Rate 39.50 39.50 39.50 39.50 39.50 39.50 40.00 40.00 40.00	79.85 hb-Task is Task Amount 19.75 98.75 59.25 276.50 158.00 19.75 40.00 40.00 20.00 60.00	\$79.85
AP 584: Task Sub-Task Labor Associ Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Pressentin, Putney, Ma Putney, Ma Putney, Ma Putney, Ma Putney, Ma Putney, Ma	3 9/18 Tot 403 001 iate III , Anne , Anne , Anne , Anne , Anne , Anne andy andy andy andy andy andy andy	8/2010 CHASE Visa car al Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010 9/16/2010 9/17/2010 9/17/2010 9/17/2010 9/17/2010 9/12/2010 8/23/2010 8/23/2010	Hours .50 2.50 1.50 7.00 4.00 .50 1.00 1.00 50	Total th Rate 39.50 39.50 39.50 39.50 39.50 39.50 40.00 40.00 40.00	79.85 nb-Task is Task Amount 19.75 98.75 59.25 276.50 158.00 19.75 40.00 40.00 20.00	\$79.85
AP 584: Task Sub-Task Labor	3 9/18 Tot 403 001 iate III , Anne , Anne , Anne , Anne , Anne , Anne andy andy andy andy andy andy andy andy	8/2010 CHASE Visa car al Expenses Materials Labor - AH4.03.EN 9/13/2010 9/15/2010 9/15/2010 9/16/2010 9/17/2010 9/17/2010 9/17/2010 9/12/2010 8/23/2010 8/24/2010 8/26/2010 9/2/2010	Hours .50 2.50 1.50 7.00 4.00 .50 1.00 1.00 1.50 1.50 .50	Total th Rate 39.50 39.50 39.50 39.50 39.50 39.50 39.50 40.00 40.00 40.00 40.00	79.85 hb-Task is Task Amount 19.75 98.75 59.25 276.50 158.00 19.75 40.00 40.00 20.00 60.00 20.00	\$79.85

Project	059-026-008	Columbia River C	rossing - Task A	Η	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	
Associ	ate I			02100	02100	
Sandstrom,		9/7/2010	1.00	23.00	23.00	
Sandstrom,		9/8/2010	2.00	23.00	46.00	
Sandstrom,		8/23/2010	2.00	23.00	46.00	
Sandstrom,		8/25/2010	2.00	23.00	46.00	
Sandstrom,		9/13/2010	3.00	23.00	69.00	
Sandstrom,		9/14/2010	1.00	23.00	23.00	
Sandstrom,		9/15/2010	1.00	23.00	23.00	
Sandstrom,		9/16/2010	2.00	23.00	46.00	
Sandstrom,		8/30/2010	1.00	23.00	23.00	
Sandstrom,		9/3/2010	.50	23.00	11.50	
20 11 20 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	cs Designer I	9/3/2010	.50	23.00	11.50	
Schmidt, Ni		8/30/2010	2.50	25.00	62 50	
				25.00	62.50	
Schmidt, Ni		8/31/2010	4.50	25.00	112.50	
Schmidt, Ni		9/1/2010	2.00	25.00	50.00	
Schmidt, Ni		9/2/2010	3.00	25.00	75.00	
Schmidt, Ni		9/3/2010	1.50	25.00	37.50	
Schmidt, Ni		9/13/2010	.50	25.00	12.50	
Schmidt, Ni		9/14/2010	5.50	25.00	137.50	
Schmidt, Ni		9/15/2010	8.50	25.00	212.50	
Schmidt, Ni		9/16/2010	6.00	25.00	150.00	
Schmidt, Ni		9/17/2010	10.50	25.00	262.50	
Schmidt, Ni		8/23/2010	3.50	25.00	87.50	
Schmidt, Ni		8/24/2010	2.50	25.00	62.50	
Schmidt, Ni		8/25/2010	3.50	25.00	87.50	
Schmidt, Ni		8/26/2010	2.50	25.00	62.50	
Schmidt, Ni		8/27/2010	3.50	25.00	87.50	
Schmidt, Ni		9/7/2010	4.50	25.00	112.50	
Schmidt, Ni		9/8/2010	7.00	25.00	175.00	
Schmidt, Ni	cole	9/9/2010	3.50	25.00	87.50	
Schmidt, Ni	cole	9/10/2010	1.50	25.00	37.50	
	Coordinator					
lines, Maur		8/23/2010	1.00	20.00	20.00	
lines, Maur	ice	8/24/2010	2.00	20.00	40.00	
lines, Maur	ice	8/26/2010	3.00	20.00	60.00	
lines, Maur	ice	8/27/2010	1.50	20.00	30.00	
lines, Maur	ice	9/13/2010	2.00	20.00	40.00	
lines, Maur	ice	9/14/2010	1.00	20.00	20.00	
lines, Maur	ice	9/15/2010	3.00	20.00	60.00	
lines, Maur		9/16/2010	2.00	20.00	40.00	
lines, Maur		9/8/2010	2.00	20.00	40.00	
lines, Maur		8/30/2010	1.00	20.00	20.00	
lines, Maur		9/1/2010	2.00	20.00	40.00	
Hines, Maur		9/3/2010	1.00	20.00	20.00	
	Totals		153.00	20.00	4,123.00	

Project 0	59-026-008	Columbia River Cross	sing - Task A	ΛH	Invoice	5
	Total Labor					4,123.00
				Total this Sub	o-Task	\$4,123.00
Sub-Task	002	Expenses - AH4.03.EN	FX			
Expenses	002	Expenses - An+.00.EN	.LA			
Display Ads - Di	rect					
AP 5798	9/8/2010	Daily Journal of Com	merce - OR	/ Display Ads	118.00	
AP 5799	9/8/2010	Vancouver Business			432.00	
AP 5820	9/15/2010	Daily Journal of Com			36.00	
Mailing Services	- Direct					
AP 5779	9/8/2010	Kaufman Direct Mail	/ Mailing Ser	vices	464.54	
	Total Expe	nses			1,050.54	1,050.54
				Total this Sub	Tack	\$1,050.54
					idan	ψ1,000.04
				Total this	s Task	\$5,173.54
Task	404	Tracking & Response				
Sub-Task	001	Labor - AH4.04.EN				
Labor	001					
			Hours	Rate	Amount	
Associate II	1					
Pressentin, Anne		9/13/2010	1.00	39,50	39.50	
Pressentin, Anne	e	9/17/2010	1.00	39.50	39.50	
Putney, Mandy		9/2/2010	.50	40.00	20.00	
Associate II		0/10/0010	50	00.00	140.00	
Orth, Ryan Orth, Ryan		9/16/2010 9/17/2010	.50 .50	32.00 32.00	16.00	
Associate I		9/1//2010	.50	32.00	16.00	
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 Coo	rdinator					
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 Hines, Maurice		9/1/2010	2.00	20.00	40.00	
Hines, Maurice		9/2/2010 9/3/2010	4.00 1.00	20.00 20.00	80.00 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 05	9-026-008	Columbia River Cros			Invoice	5
	Totals Total Labo	r -	51.00		1,105.00	1,105.00
				Total this S	ub-Task	\$1,105.00
				Total th	nis Task	\$1,105.00
Task	405	Outreach & Engageme	nt			
Sub-Task	001	Labor - AH4.05.EN				
Labor						
			Hours	Rate	Amount	
Associate III			nouro	Tuto	Anoun	
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 Putney, Mandy		8/24/2010	1.00	40.00	40.00	
Putney, Mandy Putney, Mandy		8/26/2010	1.00	40.00	40.00	
Putney, Mandy Putney, Mandy		8/27/2010	1.50	40.00	60.00	
Putney, Mandy Putney, Mandy		9/13/2010	.50	40.00	20.00	
		8/30/2010		40.00		
Putney, Mandy Putney, Mandy		9/1/2010	.50	40.00	20.00	
Putney, Mandy Putney, Mandy		9/2/2010	.50 .50	40.00	20.00 20.00	
Putney, Mandy Putney, Mandy		9/3/2010	1.00	40.00	40.00	
Associate II		9/3/2010	1.00		40.00	
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 C	rossing - Task A	Н	Invoice	5
Bomar, Au	dri	9/17/2010	1.00	22.00	22.00	
Bomar, Au	dri	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	
Projec	t Coordinator					
Hines, Mau	irice	9/13/2010	2.00	20.00	40.00	
Hines, Mau	irice	9/14/2010	4.00	20.00	80.00	
Hines, Mau	rice	9/15/2010	3.50	20.00	70.00	
Hines, Mau	irice	9/16/2010	1.00	20.00	20.00	
Hines, Mau	irice	9/17/2010	2.00	20.00	40.00	
Hines, Mau	irice	8/23/2010	.50	20.00	10.00	
lines, Mau	irice	8/24/2010	3.50	20.00	70.00	
Hines, Mau	rice	8/25/2010	2.00	20.00	40.00	
Hines, Mau	rice	8/26/2010	2.00	20.00	40.00	
Hines, Mau	rice	8/27/2010	1.00	20.00	20.00	
Hines, Mau	rice	9/7/2010	2.00	20.00	40.00	
Hines, Mau	rice	9/8/2010	2.00	20.00	40.00	
Hines, Mau		9/9/2010	6.00	20.00	120.00	
Hines, Mau		8/30/2010	3.00	20.00	60.00	
-lines, Mau		8/31/2010	3.50	20.00	70.00	
Hines, Mau		9/1/2010	3.00	20.00	60.00	
Hines, Mau		9/2/2010	2.00	20.00	40.00	
Hines, Mau		9/3/2010	1.00	20.00	20.00	
	Totals	and a state of the	240.50	Con 4 (7) 72 (777)	6,544.75	
	Total Labor				and set in the second set of the	6,544.75
				Total this Sul	o-Task	\$6,544.75
Sub Took	002					
Sub-Task	002	Expenses - AH4.05.E	IN.EA			
Expenses						
Mileage - D			and a second			
EX 0003		Hines, Maurice / O @ 0.50	utreach event / :	36.10 miles	18.05 /	
EX 0003		Hines, Maurice / Pi @ 0.50	ick up supplies /	16.00 miles	8.00 🦯	
EX 0003	399 8/11/2010	Sandstrom, Dennis handouts / 22.80 n		k up map	11.40	

Project	059-0	26-008	Columbia River Cros	sing - Task A	Н	Invoice	5
EX 0003	3399	8/20/2010	Sandstrom, Dennis / Event / 34.70 miles (idgefield	17.35 -	
EX 0003	3399	8/21/2010	Sandstrom, Dennis / Market / 18.80 miles		. Johns	9.40	
Postage - D	Direct						
AP 5775	5	9/7/2010	Kaufman Direct Mail	/ Postage		1,017.49	
Meeting Ro	om & Equ	uip Rental - Dir	rect				
AP 5750)	9/1/2010	Portland Expo Center	r / Meeting Ro	oom Rental	585.00	
AP 5751		9/1/2010	Hilton Hotel / Meeting	Room Renta	al	400.00	
AP 5843	3	9/18/2010	CHASE Visa cards /	Expo		324.28	
		Total Expe	nses			2,390.97	2,390.97
					Total this Su	ub-Task	\$2,390.97
					Total th	is Task	\$8,935.72
Task		406	Electronic Communicat	tions & Social	Media		
Sub-Task	(001	Labor - AH4.06.EN				
Labor				Hours	Rate	Amount	
Associ	ate 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, Associ			8/26/2010	1.00	39.50	39.50	
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	
Graphi	cs Design	ier II					
Roeser, Lis Associa			8/23/2010	.50	32.00	16.00	
Sandstrom,			8/23/2010	1.00	23.00	23.00	
Sandstrom,			8/31/2010	4.00	23.00	92.00	
Sandstrom,			9/1/2010	2.00	23.00	46.00	
Sandstrom,			9/3/2010	.50	23.00	11.50	
Sandstrom,		er l	9/10/2010	2.00	23.00	46.00	
Schmidt, Ni	1.75		9/7/2010	1.50	25.00	37.50	
Schmidt, Ni			9/8/2010	2.00	25.00	50.00	
Schmidt, Ni			9/9/2010	3.50	25.00	87.50	
Schmidt, Ni			9/10/2010	6.50	25.00	162.50	
Schmidt, Nicole		8/27/2010	4.50	25.00	112.50		
Schmidt, Ni			8/30/2010	5.00	25.00	125.00	
Schmidt, Ni			8/31/2010	3.50	25.00	87.50	
Schmidt, Ni	cole		9/1/2010	6.00	25.00	150.00	
Schmidt, Ni	cole		9/2/2010	4.50	25.00	112.50	
Schmidt, Ni	cole		9/3/2010	6.00	25.00	150.00	
Schmidt, Ni	cole		8/23/2010	3.50	25.00	87.50	
Schmidt, Ni	cole		8/24/2010	5.00	25.00	125.00	

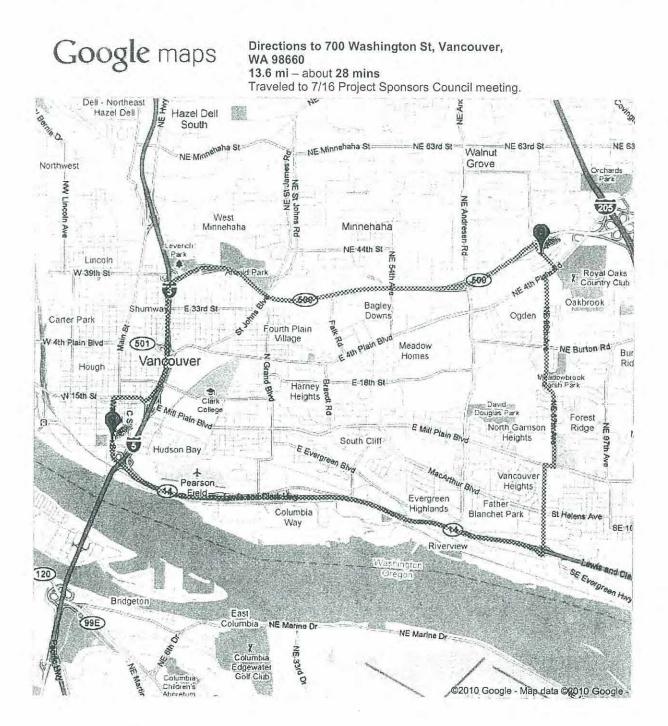
Project	059-026-008	Columbia River Cros	ssing - Task A	H	Invoice	5
Schmidt, Ni	icole	8/25/2010	4.50	25.00	112.50	
Schmidt, Ni	icole	8/26/2010	4.50	25.00	112.50	
Schmidt, Ni	icole	9/13/2010	5.00	25.00	125.00	
Schmidt, Ni	icole	9/14/2010	1.00	25.00	25.00	
Schmidt, Ni		9/16/2010	.50	25.00	12.50	
	Coordinator	2/22/22/2				
Hines, Mau		8/23/2010	1.00	20.00	20.00	
Hines, Mau		8/25/2010	4.00	20.00	80.00	
Hines, Mau		8/31/2010	1.00	20.00	20.00	
Hines, Mau		9/2/2010	1.50	20.00	30.00	
Hines, Mau		9/3/2010	1.50	20.00	30.00	
Hines, Mau		9/7/2010	2.00	20.00	40.00	
Hines, Mau		9/8/2010	1.00	20.00	20.00	
	Totals		99.00		2,507.00	
	Total Lab	bor				2,507.00
				Total this Su	ıb-Task	\$2,507.00
				Total th	is Task	\$2,507.00
Task	407	Media				
Sub-Task	001	Labor - AH4.07.EN		19 19 19 19 19 19 19 19 19 19 19 19 19 1		
Labor						
			Hours	Rate	Amount	
Associa	ate III					
Pressentin,	Anne	9/13/2010	1.00	39.50	39.50	
Pressentin,		9/15/2010	.50	39.50	19.75	
Putney, Mar	ndy	9/14/2010	.50	40.00	20.00	
Putney, Mar	ndy	8/31/2010	.50	40.00	20.00	
Putney, Mar		9/1/2010	.50	40.00	20.00	
Putney, Mar	ndy	9/2/2010	.50	40.00	20.00	
Putney, Mar	ndy	8/24/2010	.50	40.00	20.00	
Putney, Mar	ndy	8/25/2010	.50	40.00	20.00	
Putney, Mar	ndy	8/26/2010	.50	40.00	20.00	
Putney, Mar	ndy	8/27/2010	.50	40.00	20.00	
Associa Sandstrom,		8/25/2010	1.00	23.00	23.00	
	Coordinator	012012010	1.00	20.00	20.00	
Hines, Maur		9/13/2010	1.00	20.00	20.00	
Hines, Maur		9/14/2010	.50	20.00	10.00	
Hines, Maur		9/15/2010	.50	20.00	10.00	
Hines, Maur		9/16/2010	.50	20.00	10.00	
Hines, Maur		9/17/2010	.50	20.00	10.00	
Hines, Maur		8/23/2010	.50	20.00	10.00	
Hines, Maur		8/24/2010	.50	20.00	10.00	
Hines, Maur		8/25/2010	.50	20.00	10.00	
-lines, Maur		8/26/2010	1.00	20.00	20.00	
Hines, Maur		8/27/2010	2.00	20.00	40.00	
10.00		8/30/2010	.50	20.00	10.00	
lines, Maur		8/31/2010	1.50	20.00	30.00	
Hines, Maur Hines, Maur	rice					
		9/1/2010	.50	20.00	10.00	
Hines, Maur	rice		.50 .50	20.00 20.00	10.00 10.00	

Project 059	9-026-008	Columbia River Cross	sing - Task A	λH	Invoice	5
-lines, Maurice		9/7/2010	1.00	20.00	20.00	_
-lines, 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 Su	ıb-Task	\$542.25
				Total th	is Task	\$542.25
Fask	408	Integrated PSC Staff				
Sub-Task	001	Labor - AH4.08.EN				
abor						
			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 Su	b-Task	\$448.00
				Total th	is Task	\$448.00
				Total this	Project	\$22,950.61
				Total this	Report	\$22,950.61

Detailed	Expense	Report
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Envirolssues

Employee	183	Hines, Maurice							
Signed	Men	Hines,Maurice			C	and the second se	h	itted	
Approved	lex	etter	seak	\sum					
Organizatio Expense Re		lines Project Reimbursem	ent		Report D	ate:	8/18	/2010	
Date C	ategory	Description	Project	Task	Sub-Task	Bill			Amount
7/16/2010 M	lileage @ 0.50x -	PSC meeting	059-026-008 Columbia Rive	402 r Crossing	002 - Task AH	X			6.80
Business Rea	ason: Drove to 7/16	PSC meeting	Travel	From/To:	CRC office to WSDOT		Travel:	13.60 mi @ 0.500	
8/6/2010 M	lileage @ 0.50x -	PSC meeting setup	059-026-008 Columbia Rive	402 r Crossing	002 - Task AH	X			8.35
Business Rea	ason: Drove to set up	o for 8/9 PSC meeting	Travel From/	To: CRC o	ffice to ODOT		Travel:	16.70 mi @ 0.500	
3/9/2010 M	lileage @ 0.50x -	PSC meeting	059-026-008 Columbia Rive	402 r Crossing	002 - Task AH	X			8.35
Business Rea	ason: Drove to 8/9 P	SC meeting	Travel From/	To: CRC o	ffice to ODOT		Travel:	16.70 mi @ 0.500	
							al Expen	ses	23.50
						Tota	al Due		23.50



P ⁷⁰	00 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
14	2. Take the ramp on the left onto WA-14 E About 5 mins	go 4.3 mi total 4.4 mi
5	3. Take exit 4 toward Lieser Rd/SE 88th Ave	go 0.2 mi total 4.6 mi
4	4. Turn left at S Lieser Rd About 3 mins	go 0.9 mi total 5.5 mi
7	5. Turn right at E Mill Plain Blvd	go 486 ft total 5.5 mi
4	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
Г	8. Turn right at NE 4th Plain Rd	go 0.1 mi total 7.6 mi
٩	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

P 1.	105	1 NE Vancouver Plaza Dr, Vancouver, WA 98662	total 0.0 mi
	10.	Head northwest on NE Thurston Way About 1 min	go 0.1 m total 0.1 m
500	11.	Turn left to merge onto WA-500 W toward I-5 W About 6 mins	go 3.3 m total 3.3 m
5	12.	Merge onto I-5 S via the ramp to Portland About 2 mins	go 1.6 m total 4.9 m
7	13.	Take exit 1C for Mill Plain Blvd toward City Center/Port of Vancouver/WA-501	go 0.2 m total 5.1 m
L	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
٦	15.	Turn left at Washington St Destination will be on the right About 2 mins	go 0.4 m total 5.9 mi
	7	Total: 5.9	mi – about 12 mins

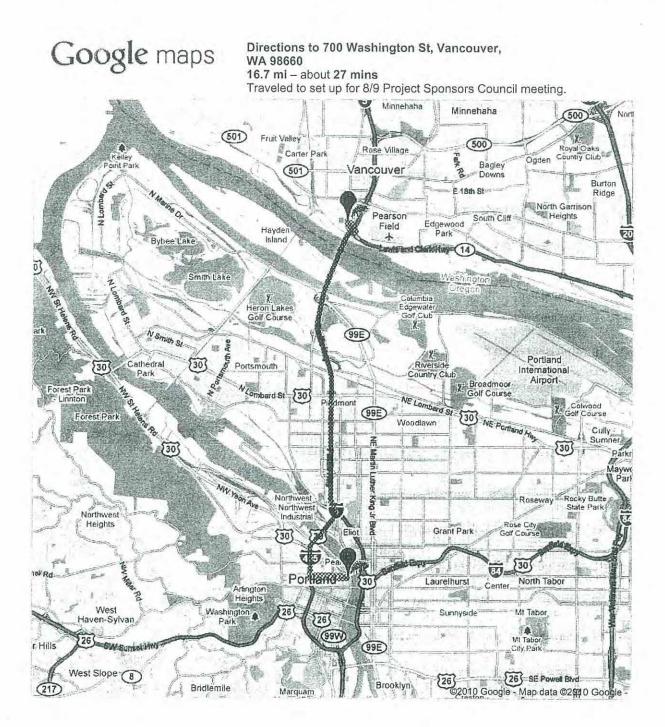
700 Washington St, Vancouver, WA 98660

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.

http://maps.google.com/maps?f=d&source=s_d&saddr=700+Washington+Street,+Vancou... 7/26/2010



700 Washington St, Vancouver, WA 98660 1. Head south on Washington St toward W 6th St go 0.1 mi total 0.1 mi Turn left to merge onto I-5 S go 5.6 mi 5 Entering Oregon total 5.7 mi About 6 mins Take exit 302B for I-405 W/US-30 W toward Beaverton/St Helens go 0.6 mi About 1 min total 6.2 mi 4. Merge onto I-405 S/US-30 W 405 go 1.0 mi Continue to follow I-405 S total 7.2 mi About 1 min Take exit 2B toward Everett St go 0.2 mi total 7.4 mi Merge onto NW 16th Ave go 0.1 mi total 7.5 mi 7. Turn left at NW Everett St go 0.8 mi About 2 mins 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 go 125 ft Destination will be on the right 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 go 0.6 mi About 2 mins total 0.7 mi 13. Turn right to merge onto I-405 N toward US-30 W go 1.2 mi 405 About 2 mins 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 go 5.8 mi 5 Entering Washington total 7.8 mi About 7 mins 16. Take exit 1B toward City Center/Convention Center go 0.4 mi About 1 min total 8.2 mi 17. Turn left at E 6th St go 0.1 mi total 8.3 mi 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

http://maps.google.com/maps?f=d&source=s_d&saddr=700+Washington+Street,+Vancou... 7/26/2010

700 Washington St, Vancouver, WA 98660 to 700 Washington St, Vancouver, WA 9866... Page 3 of 3

20. Turn left at Washington St Destination will be on the right

go 13 ft total 8.4 mi

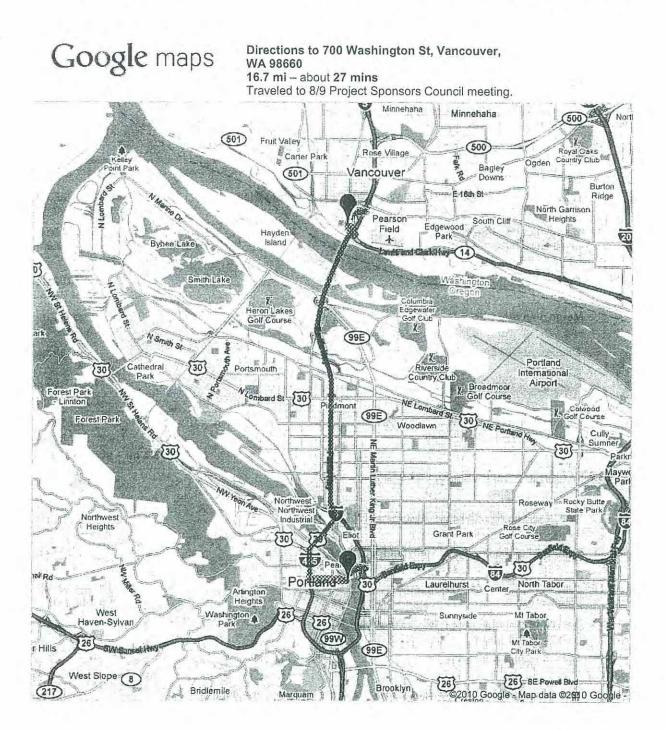
Total: 8.4 mi - about 14 mins

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.



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 go 5.6 mi 5 **Entering Oregon** total 5.7 mi About 6 mins Take exit 302B for I-405 W/US-30 W toward Beaverton/St Helens go 0.6 mi About 1 min total 6.2 mi 4. Merge onto I-405 S/US-30 W go 1.0 mi 405 Continue to follow I-405 S total 7.2 mi About 1 min 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 go 0.8 mi About 2 mins 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 go 125 ft Destination will be on the right 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 go 0.6 mi About 2 mins total 0.7 mi 13. Turn right to merge onto I-405 N toward US-30 W go 1.2 mi 405 About 2 mins 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 go 5.8 mi 5 Entering Washington total 7.8 mi About 7 mins

 Take exit 1B toward City Center/Convention Center About 1 min
 Turn left at E 6th St
 Turn left at E 6th St
 Take the 2nd right onto Main St go
 Take the 1st left onto W 7th St go
 Take the 1st left onto W 7th St go 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.

Charged on Anna Prementing OI VISA

8/5/10 3/0/10 Bill to 159-26-03.45 Billed unter por 8/5/10 public meeting 59-26-38 42 Conference The fighters are Sparson Came it ARCit F HELING PAYLESS ** STARBUCKS COFFEE COMPANY ** PORTE OF ME SOCIED PEARL 2:15:10 #00466 的第三日 PURILAND 0897209 -4 COFFLE TRAVELER 48.00 GROCERY 205601(12) SUBTITIAL 48.00 31 11 15 97 TOTAL 191 814 48.06 2(0398-2333 1039865333 203980535 11 20 41 22 41 20 VISA. int. 18.06 CARD#: XXXXXXXXXXXXX4057 0511 CHANGE DUE 0.00 \$12.57 \$12.57 \$12.57 ALLIN าง หน่าย หน่าย 0046b 0282 697208 _001454388M 08/09/10 10:00 正有 对自己的 新 Make a purchase prior to 2pm 540 Million 2 - Grade & Chine State RECHE in the Bring recent in today after 2pm for a Grande cold drink 5 coulds off eversion time inclusion a reconstruction transt Geree \$2+tax, if any.Select US stores Same day only. Value 1/20 cent

Detailed	Expense	Report
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210

Envirolssues Employee

enepon	1:27:04 PM
Sandstrom, Dennis	

Signed andtony (Sandstrom, Dennis Approved

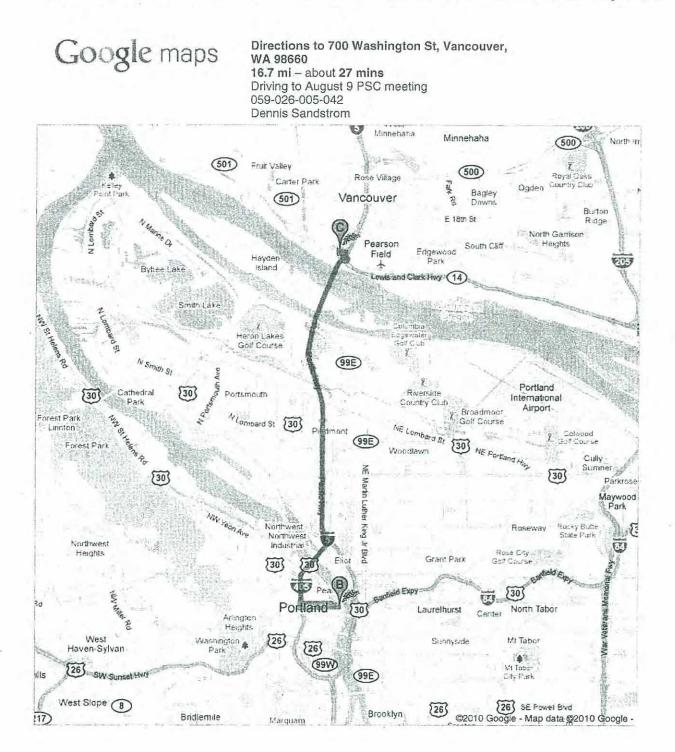
Submitted

Friday, September 03, 2010

Organization BU:01

Date	Category	Description	Project	Task	Sub-Tas	sk Bill			Amount
8/9/2010	Mileage @ 0.50x -	Mileage to PSC meeting	059-026-008	402	002	X			8.35
			Columbia Rive	r Crossing	- Task AH				
Business Council M		st 9 CRC Project Sponsors	Washin To: OI	ngton St. V DOT Regio nders Ave	Fo: From: 70 /ancouver W on 1, 123 NV ., Portland O it., Vancouve W	V N R er	Travel:	16.70 mi @ 0.500	
						Tot	al Expen	ISES	8.35
						Tot	al Due		8.35

v6.1.500 (DSANDSTROM) -



http://maps.google.com/maps?f=d&source=s_d&saddr=700+Washington+St,+Vancouver,... 8/11/2010

921 SW Wa Portland, O Phone #: (5 Fax #: (6 Web: www columbia 700 Was	ournal of C shington St., Suite 210 R 97205 03) 226-1311 3) 226-1315 djcoregon.com	g	e Inc. RECEIVED SEP 3 2010 Columbia River Crossing	Accoul 500135 Invoice 108073 Invoice 08/31/1 Terms Net 30 Sales F BEN BF Inquirie 503-220	88 28 28 20 Date 0 Days Rep RACELIN es
Order #	PO/Case #	# of Insert	Description		Amount
10165853		1	DJC Columbia River Crossing Event Promotion Display Section, *I. 1/10 Page* 08/31/2010 Bill to: 059-026-008.043 Purpose: Ad buy for Sept 9 Open House		118.00
			TOTAL	DIE	\$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	\$118.00		
	AMEX	M M	Y Y		
-	CARD NUMBER	EXP DAT	Security Code:		
Charge My Credi	t Card \$ CUSTOMER SIGNATURE				



Columbia River Crossing Dennis Sandstrom

Date	Date 9/3/2010 Invoice # 10		3/2010 Invoice # 1016670 Terms of I		Payment	Due on receipt	
Run Date	C	escription	Ra	ate	Col./Incl	n	Amount
9/3/2010	2010 Focus Section 36.0 3 col. by 4 inch display ad -		36.00		432.00		
	Bill to: 059-026- Purpose: Sept 9	008-043) Construction Co	ntractors Oper	n House			

Total	\$432.00
Payments/Credits	\$0.00
Balance Due	\$432.00

INVOICE

Daily Journal of Commerce Inc.

921 SW Washington SL, 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 Inguiries 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
			59-026-008-043 : Ad for Sept. 9 Construction Contractor Open Hous	se
			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

bia River Crossing			Total Due
inia ravoi orossing	10807329	08/31/10	\$36.00
		L	
	MM	Y Y	
the state of the s	- 1	Security Code	÷
CARD NUMBER	EXP. DA	TE	
CUSTOMER SIGNATURE			
		CARD NUMBER EXP. DA	CARD NUMBER Security Code

KAUFMAN
DREGMAIL
PO BOX 187 RIDGEFIELD, WA 98642 (360) 887-2990

INVOICE DATE	INVOICE #
9/1/2010	5424

INVOICE

BILL TO:

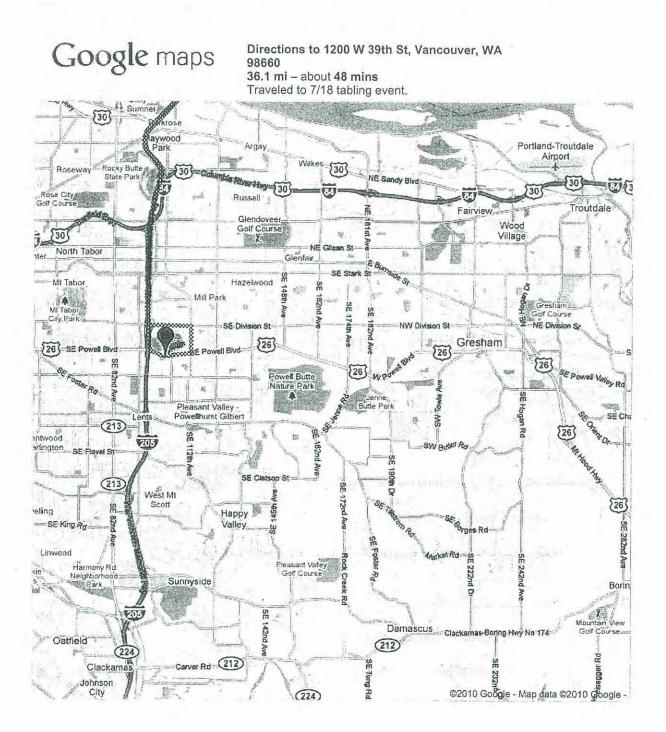
Columbia River Crossing PLEASE PAY Attn: Accounts Payable \$464.54 THIS AMOUNT 700 Washington Street, Suite 300 Vancouver, WA 98660 Make checks payable to: Kaufman Direct Mail, Inc. I prefer the Invoice to be Please check box if address is incorrect or has changed, and Faxed Regular Mail E-mail: indicate change(s) on reverse side. PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT Phone # (360) 887-2990 Kaufman Direct Mail, Inc. INVOICE DATE **INVOICE #** Fax # (360) 887-2119 9/1/2010 5424 PO Box 187 E-mail: laura@mailhappens.com 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 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. Total \$464.54 Billing Questions call Laura (360) 887-2990 Payments/Credits \$0.00

Balance Due

\$464.54

Detailed Expense Report					Tuesday, August 24, 2010				
Envirolssu									11:20:12 AM
Employe	e 183	Hines, Maurice	1						
Signed	47	Hipes,Maurice			0				
Approve	d les	ether	sauk	\sum	3	U	om	nitted	
Organiza Expense		lines Project Reimburseme	nt (2)		Report	Date:	8/18	8/2010	
Date	Category	Description	Project	Task	Sub-Ta	sk Bill			Amount
7/18/2010	Mileage @ 0.50x -	Outreach event	059-026-008	405	002	X			18.05
			Columbia Rive	er Crossing	- Task AH				
Business I event	Reason: Drove to 7/18 \$	Sunday Parkways outreach	Travel Fro	om/To: Ho	me to event Portla		Travel:	36.10 mi @ 0.500	
7/29/2010	Mileage @ 0.50x -	Pick up supplies	059-026-008	405	002	X			8.00
			Columbia Rive	er Crossing	- Task AH				
Business I repair shop		p tent and display bag from	Travel	From/To:	CRC office Portla		Travel:	16.00 mi @ 0.500	

Total Expenses	26.05
Total Due	26.05



http://maps.google.com/maps?f=d&source=s_d&saddr=1200+w+39th+Street,+Vancouver,... 7/26/2010

1200 W 39th St, Vancouver, WA 98660 to 1200 W 39th St, Vancouver, WA 98660 - Goo... Page 2 of 3

1200 W 39th St, Vancouver, WA 98660 1. Head east on W 39th St toward NW Lavina St go 1.0 mi About 3 mins total 1.0 mi 2. Turn right to merge onto I-5 S toward Portland go 1.6 mi 5 About 2 mins total 2.6 mi 3. Take exit 1A to merge onto WA-14 E toward Camas go 5.8 mi About 6 mins total 8.4 mi 4. Take exit 6 to merge onto I-205 S toward Salem go 7.7 mi 205 Entering Oregon total 16.1 mi About 9 mins 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 go 0.9 mi About 2 mins total 17.4 mi 7. Turn right at SE 112th Ave go 0.5 mi About 1 min total 17.9 mi 8. Take the 3rd right onto SE Powell Blvd go 0.5 mi Destination will be on the left total 18.4 mi About 1 min Total: 18.4 mi - about 25 mins Ed Benedict City Park total 0.0 mi Portland, Oregon 97266 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 go 7.8 mi 205 Entering Washington total 8.2 mi About 9 mins 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 go 5.7 mi About 5 mins total 14.4 mi 14. Take the exit onto I-5 N toward Seattle go 1.7 mi About 2 mins 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 go 1.1 mi Destination will be on the right total 17.7 mi About 4 mins Total: 17.7 mi - about 22 mins 1200 W 39th St, Vancouver, WA 98660

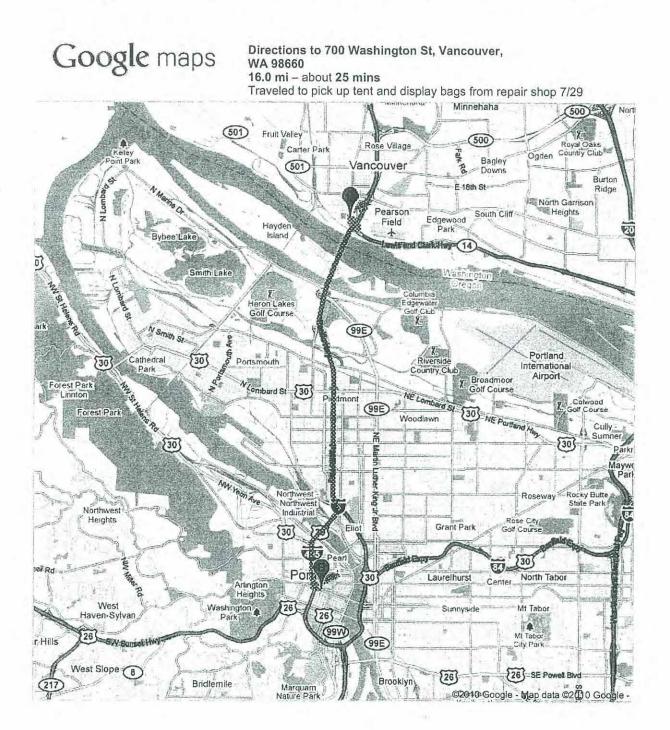
These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

1200 W 39th St, Vancouver, WA 98660 to 1200 W 39th St, Vancouver, WA 98660 - Goo... Page 3 of 3

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.

http://maps.google.com/maps?f=d&source=s_d&saddr=1200+w+39th+Street,+Vancouver,... 7/26/2010



700 Washington St, Vancouver, WA 98660 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 go 5.6 mi 5 Entering Oregon total 5.7 mi About 6 mins 3. Take exit 302B for I-405 W/US-30 W toward Beaverton/St Helens qo 0.6 mi About 1 min total 6.2 mi Merge onto I-405 S/US-30 W go 1.1 mi 405 Continue to follow I-405 S total 7.3 mi About 2 mins 5. Take exit 2A for Couch St toward Burnside St go 0.2 mi total 7.6 mi Merge onto NW 15th Ave go 0.1 mi total 7.7 mi Turn left at SW Alder St go 0.2 mi About 1 min total 7.8 mi go 164 ft Turn left at the 3rd cross street onto SW 12th Ave Destination will be on the left total 7.9 mi Total: 7.9 mi - about 11 mins 517 SW 12th Ave, Portland, OR 97205 total 0.0 mi 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 ao 0.1 mi About 1 min 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 go 1.4 mi 405 About 2 mins total 1.6 mi 14. Take the exit toward I-5 N go 0.1 mi total 1.7 mi Keep left at the fork, follow signs for I-5 N/Seattle and merge onto I-5 N go 5.8 mi 5 **Entering Washington** total 7.5 mi About 7 mins 16. Take exit 1B toward City Center/Convention Center go 0.4 mi About 1 min total 7.9 mi 17. Turn left at E 6th St go 0.1 mi

 18. Take the 2nd right onto Main St
 go 299 ft

 19. Take the 1st left onto W 7th St
 go 269 ft

http://maps.google.com/maps?f=d&source=s_d&saddr=700+Washington+St+vancouver&... 7/30/2010

Gung

20. Turn left at Washington St

go 13 ft total 8.1 mi

Destination will be on the right

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
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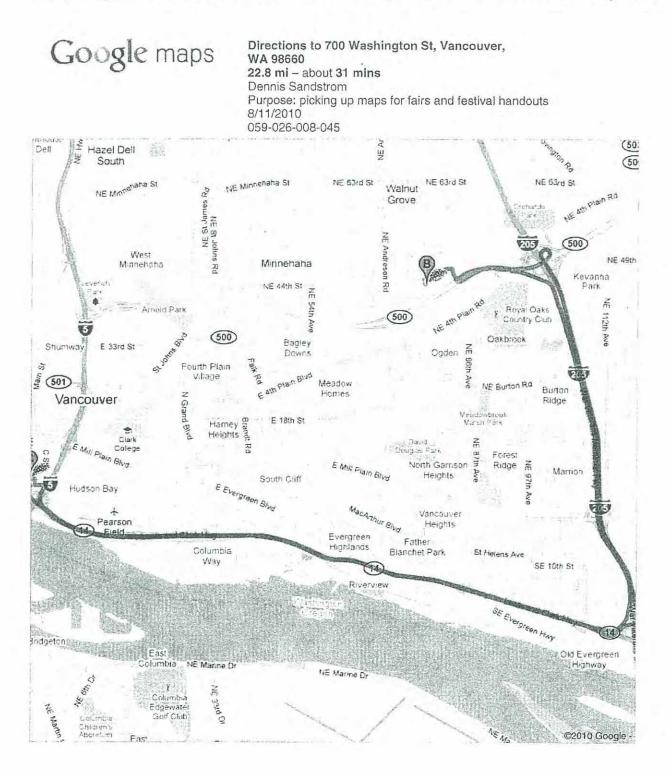
Envirolssues

Employe Signed	•• 	210 Lam	Sandstrom, Dennis	-		0	R 8 800	mitted	
Approve	d	tern	e the	Sent)—			HILLEN	
Organiza	ation	BU:01							
Expense	Report:	Mileage for Au	igust Fairs and Festiva	ls		Report	Date:	9/3/2010	
Date	Category	ſ	Description	Project	Task	Sub-Tas	sk Bill		Amount
8/11/2010	Mileage @		Alleage to pick up map	059-026-008	405	002	X		11.40

Columbia River Crossing - Task AH	
at Travel From/To: From: 700 Travel: 22.80 mi @ 0.500 Washington St., Vancouver WA To: 4400 NE 77th Ave., Vancouver WA To: 700 Washington St., Vancouver WA	
	17.35
Columbia River Crossing - Task AH	
ssioners' Travel From/To: From: 700 Travel: 34.70 mi @ 0.500 Washington St., Vancouver WA To: West end of Mill St., Ridgefield, WA To: 700 Washington St., Vancouver WA	
hns Market 059-026-008 405 002 🔀	9.40
Columbia River Crossing - Task AH	
t event Travel From/To: From: 1430 SE 14th Travel: 18.80 mi @ 0.500 Ave., Portland OR To: St. John's Plaza, Portland OR To: 1430 SE 14th Ave., Portland OR	
Total Expenses	38.15
	at Travel From/To: From: 700 Washington St., Vancouver WA To: 4400 NE 77th Ave., Vancouver WA Travel: 22.80 mi @ 0.500 at To: 4400 NE 77th Ave., Vancouver WA Travel: 22.80 mi @ 0.500 at To: 700 Washington St., Vancouver WA To: 700 Washington St., Vancouver WA ational River Crossing - Task AH Travel From/To: From: 700 Washington St., Vancouver WA To: West end of Mill St., Ridgefield, WA Travel: 34.70 mi @ 0.500 bohns Market 059-026-008 405 002 X columbia River Crossing - Task AH WA To: 700 Washington St., Vancouver WA To: 700 Washington St., Vancouver WA Travel: 34.70 mi @ 0.500 bohns Market 059-026-008 405 002 X 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 _____ Total Due

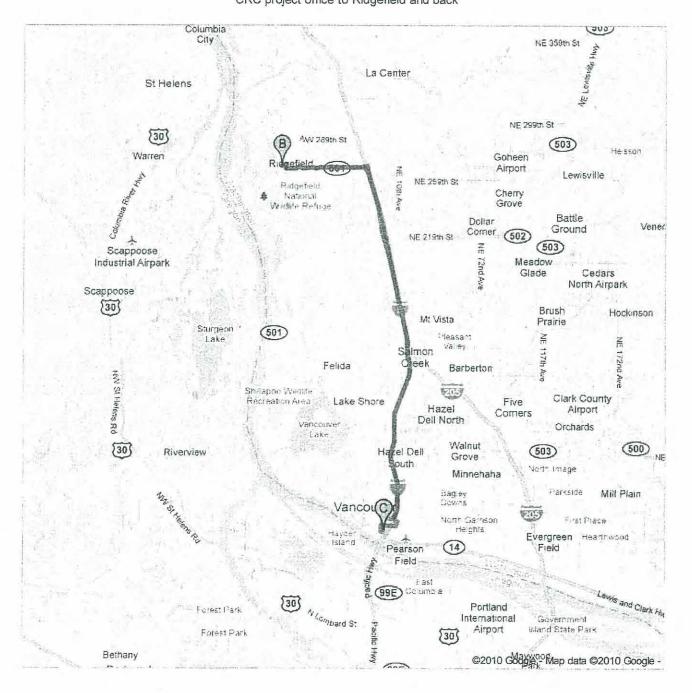
38.15



http://maps.google.com/maps?f=d&source=s_d&saddr=700+Washington+Street,+Vancou... 8/11/2010

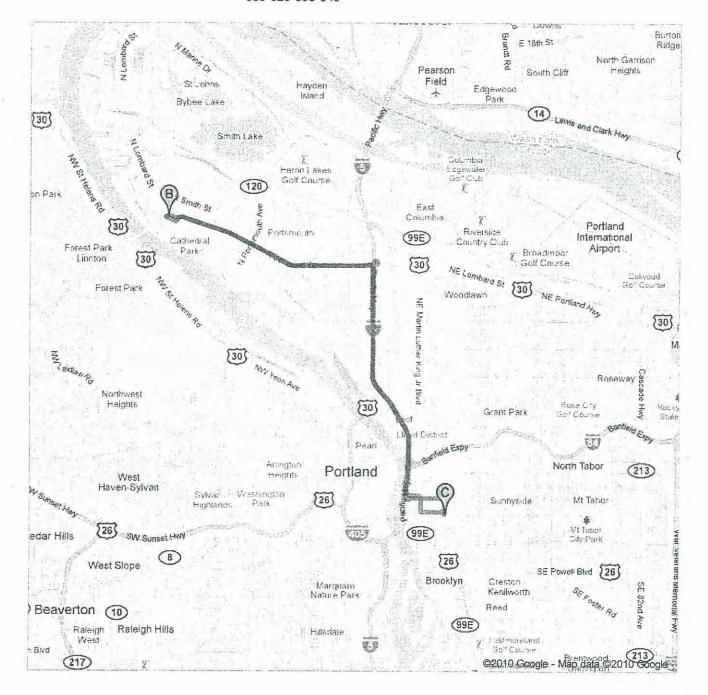
Google maps

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 DA	ATE INVOICE	E #	
PO BOX 187 RIDGEFIELD.	WA 98642		9/1/2010	D P5073	3	
(360) 887-2990				INVOIO	E	
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 addre	erse side.	I prefer t hanged, and Faxed		E-mail:		
Kaufman Direct Ma	uil, Inc.	Phone # (360) 887-299	0	INVOICE DATE	INVOICE #	
PO Box 187		Fax # (360) 887-21		9/1/2010	P5073	
Ridgefield, WA 98642		E-mail: laura@mailhappens	com			
10	DB	P.O. No.	DUE DATE	TER	MS	
Postcard				- S.C.		
a second at			10/1/2010	Net	: 30	
QTY	Domestic Standa	DESCRIPTION rd Postage - Postcard	10/1/2010		. 30 mount 1,017.49	
QTY	Domestic Standa		10/1/2010		MOUNT	
QTY	Domestic Standa		Subtotal Sales Tax (8.2		MOUNT	
QTY 6,676	R ALL RETURNED CHECK	rd Postage - Postcard	Subtotal		<u>моинт</u> 1,017.49 \$1,017.49	
QTY	R ALL RETURNED CHECK TO ALL ACCOUNTS MOF	rd Postage - Postcard	Subtotal Sales Tax (8.2	A	<u>моилт</u> 1,017.49 \$1,017.49 \$0.00	

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 Age Organization: Address:	ent: Maurice Hines, Authorized Agent Columbia River Crossing Project 700 Washington St Suite 300 Vancouver WA 98660
Telephone Nur Fax Number:	nber: 360.737.2726 360.737.0294

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;

Tax ID or: SSN:

NOW THEREFORE, and in consideration of the following promises, covenants and conditions, the parties hereto agree as follows;

1. <u>Presentation Purpose</u>: 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:

Item Facility Rental Deposit Facility Rental Balance Other Fees and Charges Deposit	<u>Amount</u> \$204.75 380.25 0.00	<u>Due</u> August 23, 2010 August 23, 2010
Payment Schedule Total Requirements	\$585.00**	
	, dollars via cash, che	ick, cashiers check or credit card and drawn upon a U.S. bank. I. MARINE DRIVE, PORTLAND, OR 37217.

2. e) License Agreement shall become null and void unless fully executed by Licensee and returned to Commission by August 23, 2010.

Page 1 of 10 - Portland Metropolitan Exposition Center License Agreement # 18155

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. <u>Indemnification</u>: 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. <u>Waiver of Subrogation</u>: 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 property endorsed, if

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.

Page 2 of 10 - Portland Metropolitan Exposition Center License Agreement # 18155

7 <u>Defacement of Facility</u>: 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. <u>Non-Discrimination</u>: 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 <u>Force Majeure</u>: 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. <u>Default by Licensee and Commission Remedies</u>: 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 releting 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 oreclude 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.

Page 3 of 10 - Portland Metropolitan Exposition Center License Agreement # 18155

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. <u>Hazardous Substances</u>: 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. <u>Rules and Regulations</u>: 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. <u>Actions</u>: 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 Multhomah 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

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date it is executed by the Commission

METROPOLITAN EXPOSITION-RECREATION COMMISSION

COLUMBIA RIVER CROSSING PROJECT

Christopher W. Bailey

Title: Director

Date:

By: Jun Pust-

Title: Authorized Agent

Date: 8-23-10

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Attachment A Facility Rental

TERM: Thursday, September 9, 2010 7:00 am - Thursday, September 9, 2010 6:00 pm

Area Use Meeting Room		Dates_	Times	Rent	
			· · · · · · · · · · · · · · · · · · ·		
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	

Rental Amount

\$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.
- 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. <u>Compliance with Laws:</u> 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. <u>Copyrights and Proprietary Material</u>: 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, loses, attorney's fees, court costs and damages with respect to such copyright and proprietary material.
- 6 <u>Building and Public Safety:</u> 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

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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 nonrefundable, 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. <u>Broadcast Rights:</u> 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.
- <u>Recording</u>: 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.
- <u>Utilities:</u> 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.
- <u>Ticketed Events:</u> 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 <u>Admission, Security and First Aid:</u> 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. <u>Signs, Poster, Literature:</u> 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. <u>Abandoned Equipment and Lost or Misplaced Articles:</u> 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, servents, employees or invitees which are occasioned by theft or disappearance of equipment, articles or other personal property in and at the Center.
- 17. <u>Commission's Right of Entry:</u> 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.

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- 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 Multhomah, 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. <u>Residual Matters:</u> 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.
- 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. <u>Balloons:</u> No lighter than air balloons shall be permitted in the facility without the express prior written approval of the Director.
- 23 <u>Tire Black:</u> 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. <u>Discharge of Waste:</u> 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. <u>Transportation Demand Management Plan</u>: 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 tagline in print media serving the Tri-County area. Contact the Expo Center Administrative Office for further information.

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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	
Company Name:	Columbia River Crossing		Vancouver, WA 98660	
Address:	.700 Washington St. Suite 300	Catering Manager:	Michael Williams	
		Title:	Senior Catering Manager	
		Phone:	(360) 828-4352	
City, State, Zip:	Vancouver, WA 98660	Fax:	(360) 8258-4309	Ĩ
Event Name:	Columbia River Crossing	E-mail:	j.williams@hilton.com	
Phone:	360-816-8859			
Fax:		Event Dates:	Monday, September 20, 2010 - Monday,	
E-mail:	hinesm@columbiarivercrossing.org		September 20, 2010	

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 hamless 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 you 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. <u>COMPLIANCE WITH LAWS</u>: 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. <u>ARBITRATION:</u> 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. <u>AMENDMENTS/CHANGES:</u> 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. <u>INSURANCE:</u> 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

By: Maurice Hines,

Hilton Vancouver Washington

By: Michael Williams, Senior Catering Manager

Date

Date D

4

Anne Pressiontin EIVise Scort 9 Contradics Open House Service Order Confirmation 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:

www.expocenter.org A SERVICE OF METRO

> 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

			ount Due:		\$324.28
		Tota	I Charges:		\$324.28
Service Charge EXPO Banquets and Catering	272.50	%	19.00	%	51.78
Water Service	1.00	GAL	10.00	EA	10.00
Starbucks Organic Decaf Coffee (gal.) Hot Water with Tazo Teas (gal.)	1.50 1.00	GAL	35.00		52.50
Starbucks Organic Regular Coffee (gal.)		GAL	35.00		\$210.00

Please review the EVENT CONTRACT carefully. Your signature verifies that the above information is correct.

1-10 Date

ARAMARK Sales Manager

Authorized Glient Signature

CI Date '

EnviroIssues

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

- o Developed meeting summary of action items for August 9 meeting
- o Coordinated logistics for October, November and December meetings
- Drafted and revised recommendations transmittal letter, report and appendices for Oregon and Washington governors
- o Drafted Co-chair email to PSC members to transmit final report
- Provided the following support to the Integrated PSC Project Staff
 - o 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
 - o Transcribed notes from the Sept. 16 discussion
 - o 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
 - o 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
 - o Project Overview Folio
 - o Pedestrian and Bicycle Folio
 - o Pedestrian and bicycle map handout
 - o 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:
 - o Created the Vancouver Mill District RailVolution Map
 - o Updated the CRC Design Approval Report binder cover
 - o Burned copies of the new starts DVD
 - Made updates to Figure 1-2 I-5 project map
 - o Designed the North Portland Land Use map
 - o Updated Financials and Schedule Timeline
- Completed the following tasks related to the Contractor Open House
 - o 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
- o Designed a notification flier
- o Designed and printed signage (banner stands) for event
- Created the following display boards
 - o Project Schedule
 - o Welcome and logos board
- Completed the following tasks related to the Vancouver light rail open house
 - o Designed, paid for printing, and mailed postcard
 - o Edited text, designed and printed informational banners (4)
 - Designed display board (1)
 - Designed vehicle circulation maps (2)
 - o 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
 - o 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:
 - o Confirmed staffing and logistics for upcoming outreach presentations
 - Coordinated PowerPoint needs for presentations
 - o Maintained the master calendar database
 - o Prepared helper packets for presenters
 - o 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:
 - o Researched, drafted proposal and tracked ad buys for display ads
 - o Developed meeting and staffing plan
 - o Drafted email to organizations, individuals, and workshop attendees
 - o Coordinated RSVPs
 - o Paid for rental space and refreshments
 - o Coordinated logistics, room layout and set-up
 - o Organized and led staff prep meeting
 - o Staffed the meeting
 - o Drafted meeting summary
 - Sent follow-up email to open house attendees
- Provided the following support for the September 20 Light Rail Design open house
 - o Reviewed and edited meeting plan, staffing plan and room layout
 - o Drafted email to neighborhoods and business leaders
 - o Completed door-to-door outreach in downtown Vancouver
 - o 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:
 - o September 9 open house Contractor open house
 - o 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:
 - o 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,

etterral

Anne Pressentin Associate III EnviroIssues

Enclosure

	101 Stewart Street, Suite 12	00		
	Seattle, WA 98101	.00		
Lyn Wylder				
David Evans Associates		September 2	8, 2010	
700 Washington Street Suite 300		Invoice No:	059-026-009 - 5	
Vancouver, WA 98660				
Project 059-026-009 NSDOT Contract Y-9245, Task AI; David E	WSDOT - Columbia River C Evans and Associates Project I	rossing Task Al No. WDOT0000-0	0330	
Professional Services from August 22, 2	010 to September 18, 2010			
	<u>010 to September 18, 2010</u>			
	010 to September 18, 2010 Hours	Rate	Amount	
		Rate	Amount	
abor		Rate	Amount 220.00	
abor Associate III Putney, Mandy Totals	Hours			
Associate III Putney, Mandy	Hours 5.50		220.00	220.00
Labor Associate III Putney, Mandy Totals Total Labor	Hours 5.50		220.00	220.00
abor Associate III Putney, Mandy Totals Total Labor	Hours 5.50 5.50		220.00 220.00	220.00
Labor Associate III Putney, Mandy Totals Total Labor Fees	Hours 5.50		220.00 220.00 343.53	220.00
Labor Associate III Putney, Mandy Totals Total Labor GH @ 156.15%	Hours 5.50 5.50 156.15 % of 220.00		220.00 220.00	220.00

INVOICE APPROVAL Manager Approved <u>Lagrage</u> tob Number (No DEAX) <u>WOOT acco</u>-0330 WBS Number <u>AI4.01.8N</u> Advanced billed? ON Date <u>Iohoho</u> Description <u>Subcaustane</u> General Ledger Code

Project	059-026-009	WSDOT - Columb	ia River Crossin	g Task Al	Invoice	5
Billing Envirolssue	Backup		nvoice 5 Dated	Tuesday, Septe	ember 28, 2010 12:50:53 PM	
Project	059-026-009	WSDOT - C	olumbia River C	rossing Task	AI	
Labor						
			Hours	Rate	Amount	
Associa	ite III					
^p utney, Man	ndy	8/23/2010	1.50	40.00	60.00	
Putney, Man	ndy	8/24/2010	1.00	40.00	40.00	
Putney, Man	ndy	8/31/2010	1.50	40.00	60.00	
Putney, Man		9/3/2010	.50	40.00	20.00	
^p utney, Man	ndy	9/9/2010	1.00	40.00	40.00	
	Totals		5.50		220.00	
	Total Labor					220.00
				Total thi	s Project	\$220.00
				Total thi	s Report	\$220.00

Horowitz, Dann

From: Sent: To: Cc: Subject: Horowitz, Dann Monday, September 13, 2010 8:11 AM 'Magdaleno, Leticia' Horowitz, Dann 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)

1

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,

No A

Anne Pressentin Associate III EnviroIssues

Enclosure



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

LABOR

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

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

Attn: Dann Horowitz

Professional Services provided for Columbia River Crossing Project. Task Order AH Structural Design

						CUR		PROJECT TO		O DATE	
					HOURS		\$	HOURS		\$	
LABOR AH 7,03HD - I	FTA Support										
LABOR	CATEGORY	HOURS	RATE	AMOUNT		0		5.00	\$	4 450 75	
TOTAL LABOR					-	\$	-	5.00	\$	1,458.75	
EVDENCEC											
	x										
EXPENSES AH 7.03HD.E. TOTAL EXPENS						\$	-		\$	637.60	

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/Environmenta	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
VI. Deml	Project Engineer	151.00	\$ 46.00 -	\$ 6,946.00
F. Bush	Project Engineer	110.50	\$ 43.50	\$ 4,806.75
C. Cox	Project Engineer	39.25	\$ 42.00	\$ 1,648.50
Piedrahita	Project Engineer	4.50	\$ 41.58	\$ 187.11
A. Bowen	Project Engineer	2.00	\$ 39.20	\$ 78.40
I. Huang	Project Engineer	132.50	\$ 40.75	\$ 5,399.38
E. Gahan	Sr. Technician	146.50	\$ 38.00	\$ 5,567.00
I. Wildner	Project Engineer	4.00	\$ 37.97	\$ 151.88
A. Lim	Project Engineer	40.00	\$ 36.56	\$ 1,462.40
). Lampkin	Project Engineer	115.50	\$ 33.96	\$ 3,922.38
I. Vought	Design Engineer/Designer	22.00	\$ 44.90	987.80

INVOICE APPROVAL Manager Approved Job Number (No DEAX) UDOTCOOD-0300 WBS Number 4 Advanced billed? ON Date 101 101 10 Description <u>SubCONSULTANIT</u> General Ledger Code

AHB.04. HD= \$214,457,14 AHB.04. HD.EK = 14,720.62

HDR Engineering, Inc. Invoice # 233340-H

							HOURS	CURRENT \$		CT TO DATE
N. Hatinger	Design Engineer/Designer	152.00	\$	26.45	\$	4,020.40	HOURS	φ	HOURS	\$
T. King	Sr. Technician	137.00	S			5,167.64				
	Technician	35.50	Ş	29.78		1,057.19				
	Technician	38.00	9 \$	27.65						
K. Schwartzenbergei		14.75	э \$	33.80		1,050.70 498.55				
TOTAL DIRECT LAB		1590.50	- Ψ	00.00						
		1590.50				72,246.65				
OVERHEAD @	168.40%					21,663.35				
PROFIT @	29.00%				\$	20,951.53				
					2					
TOTAL LABOR							1,590.50	\$ 214,861.52	7,695.25	\$ 1,005,141.09
								1.000		
EXPENSES										
Airfare:							2			
08/18/10-08/20/10	A				\$	369.15				
08/25/10-08/27/10	A second s				\$	349.15				
08/31/10-09/02/10					\$	503.15				
09/07/10-09/09/10					\$	503.15				
09/14/10-09/16/10	(Turton)				S	467.15		0		
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 (D					\$	10.50 -				
Parking August 201	0 (Deml)				\$	67.00 /				
Subtotal					\$	77.50				
Rental car/parking										
	10 thru 08/20/2010 (Turton)			\$	156.76				
Parking 08/18/2010					\$	5.25 /				
Parking 08/19/2010					\$	6.00				
Parking 08/20/2010				3	\$	6.00				
	10 thru 08/27/2010 (Turton)			\$	156.76 /				
Parking 08/25/2010					\$	5.25				
Parking 08/26/2010	25 SAV				\$	7.50				
Parking 08/27/2010					\$	6.00 /				
Fuel for rental car (T					\$	6.01				
Rental Car 08/31/20	10 thru 09/02/2010 (Turton)				\$	156.76				

HDR Engineering,	Inc.
Invoice #	233340-H

					CURRENT	PROJE	CT	TO DATE
			HOURS		\$	HOURS		\$
Parking 08/31/2010 (Turton)	\$				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Parking 09/01/2010 (Turton)	\$							
Parking 09/02/2010 (Turton)	\$							
Rental Car 09/07/2010 thru 09/09/2010 (Turton)	\$							
Parking 09/07/2010 (Turton)	\$	5.25 /						
Parking 09/08/2010 (Turton)	\$	6.00			1			
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)	\$							
09/07/10 (Turton)	\$	14.95 /						
09/08/10 (Turton)	\$	6.25/						
09/09/10 (Turton)	\$	10.81						
	\$	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 /	1					
Print/Reproduction	\$	240.21						
Conference calls - Intercall	\$	16.34 /						
Subtotal	\$	10,106.55						
TAL EXPENSES		i.		\$	14,720.62		\$	26,845.33
BOR	4		1590.50	\$	229,582.14	7695.25	\$ 1	,031,986.42
I 8.10HD								
TAL LABOR				•	1			
				\$	-	34.00	\$	4,923.16
SUBTOTAL 8.1	0		0.00	- 22		34.00		4,923.16

		CURRENT	PROJEC	CT (TO DATE
LABOR	HOURS	\$	HOURS		\$
AH 8.11HD TOTAL LABOR EXPENSES AH 8.11HD.EX	÷	\$	14.00	\$	2,322.99
TOTAL EXPENSES SUBTOTAL 8.11	0.00	\$ 	14.00	\$ 6	0.89
* Credit for partial payment on duplicated June hours-see attached	1590.50	229,582.14			2,323.88
OTAL DUE THIS INVOICE		\$ 229,177.76			

CONTRACT SUM	MMARY
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

Category		Quantity	Trans Date	Acctg Dat
Sr. Project Manager	Bormann;Kent I	3.00	8/30/2010	9/4/201
Sr. Project Manager	Bormann,Kent I	3.00	8/30/2010	9/4/201
Sr. Project Manager	Bormann,Kent I	2.00	8/31/2010	9/4/201
Sr. Project Manager	Bormann,Kent I	2.00	8/31/2010	9/4/201
Sr. Project Manager	Bormann,Kent I	2.50	9/8/2010	9/11/201
Sr. Project Manager	Bormann,Kent I	3.50	9/9/2010	9/11/201
Sr. Project Manager	Bormann,Kent I	2.00	9/10/2010	9/11/201
Sr. Project Manager	Bormann,Kent I	3.00	9/13/2010	9/18/201
Sr. Project Manager	Bormann,Kent I	5.00	9/14/2010	9/18/201
Sr. Project Manager	Bormann,Kent I	4.00	9/15/2010	9/18/201
Sr. Project Manager	Bormann,Kent I	2.50	9/16/2010	9/18/201
Sr. Project Manager	Bormann,Kent I	2.50	9/17/2010	9/18/201
Sr. Project Manager	Bormann,Kent I	3.00	9/17/2010	9/18/201
Sr. Project Manager	Bormann,Kent I	3.00	9/20/2010	9/25/201
Sr. Project Manager	Bormann,Kent I	3.00	9/20/2010	9/25/201
Sr. Project Manager	Bormann,Kent I	3.50	9/21/2010	9/25/201
Sr. Project Manager	Bormann,Kent I	3.00	9/21/2010	9/25/201
Sr. Project Manager	Bormann, Kent I	1.00	9/23/2010	9/25/201
Sr. Project Manager	Bormann, Kent I	1.50	9/24/2010	9/25/201
		53.00		
Project Engineer	Bowen, Andy R	0.50	8/30/2010	9/4/201
Project Engineer	Bowen, Andy R	0.50	8/30/2010	9/4/201
Project Engineer	Bowen, Andy R	1.00	8/31/2010	9/4/201
		2.00		
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
roject Engineer	Bush, Theodore J	5.00	9/15/2010	9/18/2010
roject Engineer	Bush, Theodore J	4.00	9/16/2010	9/18/2010
roject Engineer	Bush, Theodore J	4.50	9/17/2010	9/18/2010
roject Engineer	Bush, Theodore J	5.00	9/20/2010	9/25/2010
roject Engineer	Bush, Theodore J	4.00	9/21/2010	9/25/2010
roject Engineer	Bush, Theodore J	7.50	9/22/2010	9/25/2010
roject Engineer	- Bush, Theodore J	8.00	9/23/2010	9/25/2010
roject Engineer	Bush, Theodore J	6.00	9/24/2010	9/25/2010
		110.50	5/24/2010	812312010
roject Engineer	Cox,Kevin D	9.00	8/30/2010	9/4/2010
roject Engineer	Cox,Kevin D	9.25	8/31/2010	9/4/2010
roject Engineer	Cox,Kevin D	6.50	9/1/2010	9/4/2010
roject Engineer	Cox,Kevin D	14.50	9/2/2010	9/4/2010
		39.25		
oject Engineer	Deml,Matthew B	3.00	8/30/2010	9/4/2010
oject Engineer	Deml, Matthew B	1.00	8/30/2010	9/4/2010
oject Engineer	Deml,Matthew B	4.00	8/30/2010	9/4/2010
oject Engineer	Deml,Matthew B	3.00	8/31/2010	9/4/2010
		0.00	010112010	514/2010
oject Engineer	Deml,Matthew B	1.00	8/31/2010	9/4/2010

Category	Empl Name	Quantity	the second se	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	
Project Engineer	Deml,Matthew B	5.00	9/14/2010	9/18/2010
Project Engineer	Deml,Matthew B	1.00		9/18/2010
and the second se	and the state of the second seco		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
roject Engineer	Deml,Matthew B	0.50	9/17/2010	9/18/2010
roject Engineer	Deml,Matthew B	2.00	9/17/2010	9/18/2010
roject Engineer	Deml,Matthew B	3.00	9/20/2010	9/25/2010
roject Engineer	Deml,Matthew B	0.50	9/20/2010	9/25/2010
roject Engineer	Deml,Matthew B	4.50	9/20/2010	9/25/2010
roject Engineer	Deml,Matthew B	2.50	9/21/2010	9/25/2010
roject Engineer	Deml,Matthew B	0.50	9/21/2010	9/25/2010
roject Engineer	Deml,Matthew B	0.50	9/21/2010	9/25/2010
roject Engineer	Deml,Matthew B	5.50	9/21/2010	9/25/2010
roject Engineer	Deml,Matthew B	3.00	9/22/2010	9/25/2010
roject Engineer	Deml,Matthew B	0.50	9/22/2010	9/25/2010
roject Engineer	Deml,Matthew B	5.50	9/22/2010	9/25/2010
roject Engineer	Deml,Matthew B	8.00	9/23/2010	9/25/2010
roject Engineer	Deml,Matthew B	4.00		
oject Engineer	Demi,Matthew B		9/24/2010	9/25/2010
		2.00	9/24/2010	9/25/2010
roject Engineer	Deml,Matthew B	-0.50	6/28/2010	7/3/2010
roject Engineer	Deml,Matthew B	-0.50 151.00	6/29/2010	7/3/2010

Category Sr. Project Manager	Empl Name	Quantify	Trans Date	Acctg Dat
Sr. Project Manager	Drahota, Steven M	2.00	8/30/2010	9/4/201
	Drahota, Steven M	2.00	8/30/2010	9/4/201
Sr. Project Manager	Drahota,Steven M	2.00	8/31/2010	9/4/201
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	
Sr. Project Manager	Drahota,Steven M	1.00	9/10/2010	9/11/2010
		20.00	8/10/2010	9/11/2010
Sr. Technician	Gahan,Edward M	7.00		
Sr. Technician		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
a la calendar de la construction de la calendar de	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	
Sr. Technician	Gahan,Edward M	3.00		9/18/2010
Sr. Technician	Gahan,Edward M	2.50	9/15/2010	9/18/2010
Sr. Technician	Gahan, Edward M	2.50	9/15/2010	9/18/2010
r. Technician	Gahan,Edward M		9/16/2010	9/18/2010
Gr. Technician	Gahan,Edward M	2.50	9/16/2010	9/18/2010
r. Technician	Gahan,Edward M	2.50	9/17/2010	9/18/2010
r. Technician	A DATA OF A	3.00	9/20/2010	9/25/2010
r. Technician	Gahan,Edward M	5.00	9/21/2010	9/25/2010
r. Technician	Gahan,Edward M	5.00	9/23/2010	9/25/2010
r. Technician	Gahan,Edward M	5.00	9/23/2010	9/25/2010
	Gahan, Edward M	4.50	9/24/2010	9/25/2010
r. Technician	Gahan,Edward M	5.00	9/24/2010	9/25/2010
	and the second second	140.50		
echniclan echnician	Gonsior, Heather E	7.00	8/30/2010	9/4/2010
	Gonsior, Heather E	7.00	8/31/2010	9/4/2010
echnician	Gonsior, Heather E	7.00	9/1/2010	9/4/2010
echnician	Gonsior, Heather E	7.00	9/2/2010	9/4/2010
echnician	Gonsior, Heather E	7.50	9/3/2010	9/4/2010
		35.50		
esign Engineer/Designer	Hatinger, Nickolas R	8.00	8/30/2010	9/4/2010
esign Engineer/Designer	Hatinger, Nickolas R	8.00	8/31/2010	9/4/2010
esign Engineer/Designer	Hatinger, Nickolas R	8.00	9/1/2010	9/4/2010
sign Engineer/Designer	Hatinger, Nickolas R	8.00	9/2/2010	9/4/2010
sign Engineer/Designer	Hatinger,Nickolas R	8.00	9/3/2010	9/4/2010
sign Engineer/Designer			UI UI La UI IU	014/ZUTU

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Category Design Engineer/Designer	Empl Name	Quantity	Trans Date	Acctg Date
Design Engineer/Designer	Hatinger, Nickolas R	8.00	9/8/2010	9/11/2010
	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
		152.00	0.2 112010	512512010
Project Engineer	Howell, Jennie X	2.00	8/20/2010	
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	and the function of the first sector of the fi	6.50	9/8/2010	9/11/2010
	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
roject Engineer	Howell, Jennie X	6.00	9/17/2010	9/18/2010
roject Engineer	Howell, Jennie X	1.00	9/17/2010	9/18/2010
roject Engineer	Howell, Jennie X	2.50	9/18/2010	9/18/2010
roject Engineer	Howell, Jennie X	1.00	9/18/2010	9/18/2010
roject Engineer	Howell, Jennie X	1.00	9/19/2010	9/25/2010
roject Engineer	Howell, Jennie X	1.00	9/19/2010	9/25/2010
roject Engineer	Howell, Jennie X	5.00	9/20/2010	9/25/2010
roject Engineer	Howell, Jennie X	3.00	9/20/2010	9/25/2010
roject Engineer	Howell, Jennie X	4.00	9/21/2010	
oject Engineer	Howell, Jennie X	4.00	9/21/2010	9/25/2010
roject Engineer	Howell, Jennie X	8.00		9/25/2010
roject Engineer	Howell, Jennie X		9/22/2010	9/25/2010
oject Engineer	Howell, Jennie X	8.00	9/23/2010	9/25/2010
u •	Bononjoennie X	8.00	9/24/2010	9/25/2010
roject Engineer	Huang,Jimin	0.00		
oject Engineer		8.00	8/30/2010	9/4/2010
oject Engineer	Huang, Jimin	8.00	8/31/2010	9/4/2010
oject Engineer	Huang, Jimin	8.00	9/1/2010	9/4/2010
bject Engineer	Huang, Jimin	8.00	9/2/2010	9/4/2010
oject Engineer	Huang, Jimin	8.00	9/7/2010	9/11/2010
	Huang, Jimin	8.00	9/8/2010	9/11/2010
ject Engineer	Huang, Jimin	8.00	9/9/2010	9/11/2010
iject Engineer	Huang, Jimin	8.00	9/10/2010	9/11/2010
ject Engineer	Huang, Jimin	8.00	9/13/2010	9/18/2010
pject Engineer	Huang, Jimin	6.50	9/14/2010	9/18/2010
oject Engineer	Huang, Jimin	8.00	9/15/2010	9/18/2010
ject Engineer	Huang, Jimin	8.00	9/16/2010	9/18/2010
ject Engineer	Huang, Jimin	8.00	9/17/2010	9/18/2010
ject Engineer	Huang, Jimin	6.00	9/20/2010	
ject Engineer	Huang, Jimin	8.00	9/22/2010	9/25/2010
ject Engineer	Huang, Jimin	8.00		9/25/2010
iect Engineer	Huang, Jimin		9/23/2010	9/25/2010
nenzonane chante (1992)	- And Groutini	8.00	9/24/2010	9/25/2010
Technician	King Themes 7			
	King, Thomas R	5.50	8/29/2010	9/4/2010
Technician	King, Thomas R	11.50		

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Category Sr. Technician	Empl Name	Quantity	Trans Date	Acctg Dat
Sr. Technician	King, Thomas R	12.00	8/31/2010	9/4/201
Sr. Technician	King, Thomas R	11.00	9/1/2010	9/4/201
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
	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
		137.00	512412010	9/20/2010
Sr. Proj Mgr/Environmental Scientist	LaFronz, Nicholas J	3.50	0/0/0040	12 10 12 16 16 16
Sr. Proj Mgr/Environmental Scientist	LaFronz, Nicholas J	1.00	9/2/2010	9/4/2010
Sr. Proj Mgr/Environmental Scientist	LaFronz, Nicholas J		9/3/2010	9/4/2010
		0.50	9/23/2010	9/25/2010
Project Engineer	a designed of the			
Project Engineer	Lampkin, Douglas G	10.00	8/30/2010	9/4/2010
	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
roject Engineer	Lampkin, Douglas G	4.00	9/8/2010	9/11/2010
roject Engineer	Lampkin, Douglas G	5.50	9/9/2010	9/11/2010
roject Engineer	Lampkin, Douglas G	3.50	9/9/2010	9/11/2010
roject Engineer	Lampkin, Douglas G	2.00	9/10/2010	
roject Engineer	Lampkin, Douglas G	2.50	9/10/2010	9/11/2010
tologh IT and	Lampkin,Douglas G	2.50	9/13/2010	9/11/2010
roject Engineer	Lampkin, Douglas G	3.00	9/13/2010	9/18/2010
oject Engineer	Lampkin, Douglas G	4.00		9/18/2010
	Lampkin, Douglas G	3.00	9/14/2010	9/18/2010
	Lampkin, Douglas G	4.00	9/14/2010	9/18/2010
	ampkin, Douglas G	0.50	9/15/2010	9/18/2010
alast Front	ampkin, Douglas G		9/16/2010	9/18/2010
and the second se	ampkin,Douglas G	0.50	9/16/2010	9/18/2010
	ampkin,Douglas G	2.00	9/17/2010	9/18/2010
alout Mr. 1	ampkin,Douglas G	3.50	9/17/2010	9/18/2010
excite management of		2.50	9/20/2010	9/25/2010
	ampkin,Douglas G	2.00	9/20/2010	9/25/2010
1	ampkin,Douglas G	1.00	9/21/2010	9/25/2010
Just Engineer	ampkin,Douglas G	2.00	9/21/2010	9/25/2010
Deale at English		1,0,00		
Detter	em,Joyce M	1.00	8/31/2010	9/4/2010
	em,Joyce M	1.00	8/31/2010	9/4/2010
Project Engineer Lo	em, Joyce M	2.00	9/15/2010	9/18/2010
There is a set to the set of the	and farmers \$4			
Project Engineer Le Project Engineer Le	em,Joyce M	0.50	9/16/2010	9/18/2010

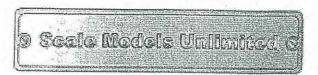
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Category Sr. Project Engineer	Empl Nama Lem, Joyce M	Quantity		Acctg Dat
Sr. Project Engineer		0.50	9/20/2010	9/25/201
ent roject Engliteer	Lem, Joyce M	0.50	9/20/2010	9/25/201
		6.00		
Project Engineer	Lim,Kheng Chye A	8.00	0/20/2010	1.000
Project Engineer	Lim,Kheng Chye A		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
	Linit doil only only of A	<u> </u>	9/3/2010	9/4/2010
Project Engineer	Dialative r			
Project Engineer	Piedrahita, Lorena L	2.00	8/30/2010	9/4/2010
i rejour 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	01012010	9/11/2010
Sr. Administrator	Schwartzenberger, Kim R	1.00	010/0010	State Carlo
Sr. Administrator	Schwartzenberger,Kim R	4.00	8/9/2010	9/11/2010
Sr. Administrator	Schwartzenberger,Kim R	3.00	8/30/2010	9/4/2010
Sr. Administrator	Schwartzenberger,Kim R	1.25	8/31/2010	9/4/2010
Sr. Administrator	Schwartzenberger,Kim R		9/1/2010	9/4/2010
Sr. Administrator	Schwartzenberger,Kim R	0.50	9/7/2010	9/11/2010
Sr. Administrator	Schwartzenberger,Kim R	1.25	9/8/2010	9/11/2010
Sr. Administrator	Schwartzenberger, Kim R	0.25	9/10/2010	9/11/2010
Sr. Administrator	Schwartzenberger, Kim R	0.25	9/13/2010	9/18/2010
Sr. Administrator	Schwartzenberger,Kim R	0.50	9/15/2010	9/18/2010
F. Administrator	Schwartzenberger, Kim R	2.00	9/16/2010	9/18/2010
ir. Administrator	Schwartzenberger,Kim R	0.50	9/21/2010	9/25/2010
	oorwarizenbeiger, Kim K	0.25	9/24/2010	9/25/2010
r. Project Manager	T			
r. Project Manager	Turton, Robert D	4.00	8/30/2010	9/4/2010
r. Project Manager	Turton, Robert D	2.00	8/30/2010	9/4/2010
r. Project Manager	Turton, Robert D	6.00	8/31/2010	9/4/2010
. Project Manager	Turton, Robert D	2.00	8/31/2010	9/4/2010
. Project Manager	Turton, Robert D	5.00	9/1/2010	9/4/2010
. Project Manager	Turton, Robert D	1.00	9/1/2010	9/4/2010
. Project Manager	Turton, Robert D	1.00	9/1/2010	9/4/2010
. Project Manager	Turton, Robert D	1.00	-9/1/2010	9/4/2010
Project Manager	Turton, Robert D	6.00	9/2/2010	9/4/2010
	Turton, Robert D	2.00	9/2/2010	9/4/2010
Project Manager	Turton, Robert D	4.00	9/3/2010	9/4/2010
Project Manager	Turton,Robert D	3.00	9/7/2010	9/11/2010
Project Manager	Turton, Robert D	6.00	9/8/2010	9/11/2010
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Sr. Project Manager	Empl Name	Quantity	Trans Date	Acctg Da
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Sr. Project Manager	Turton,Robert D	6.00	9/16/2010	9/18/201
Sr. Project Manager	Turton, Robert D	2.00	9/16/2010	9/18/201
Sr. Project Manager	Turton, Robert D	4.00	9/17/2010	9/18/201
Sr. Project Manager	Turton, Robert D	8.00	9/20/2010	9/25/201
Sr. Project Manager	Turton,Robert D	8.00	9/21/2010	9/25/201
Sr. Project Manager	Turton, Robert D	8.00	9/22/2010	9/25/201
	Turton, Robert D	3.00	9/23/2010	9/25/201
Sr. Project Manager Sr. Project Manager	Turton, Robert D	3.00	9/23/2010	9/25/201
Sr. Project Manager	Turton, Robert D	1.00	9/23/2010	9/25/201
Sr. Project Manager	Turton,Robert D	1.00	9/23/2010	9/25/201
Sr. Project Manager	Turton, Robert D	2.00	9/24/2010	9/25/201
Sr. Project Manager	Turton,Robert D	4.00	9/24/2010	9/25/201
Sr. Project Manager	Turton, Robert D	-2.00	6/28/2010	7/3/2010
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400 S. Front Street, Suite 300, Memphis, TN 38103 Phone: 901.577.5155 Fax: 901.577.5157 Web: <u>www.smu.com</u>

September 10, 2010 Robert Turton, P.E., S.E. HDR Engineering, Inc.

Dear Mr. Turton,

Sincerely, Kamran Kiani

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.

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- 8404 Indian Hills Dr
- HDR OMAHA 8404 Indian Hills Dr Omaha, NE 68114

- PHDR PORTLAND 1001 SW 5th Avenue Suites 1800 and 1900
 - Portland, OR 97204



INVOICE NUMBER AFM505304

DATE 08/27/10

Page 1 of 15

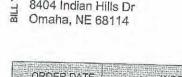
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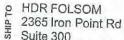
Page 2 of15



8404 Indian Hills Dr

HDR OMAHA

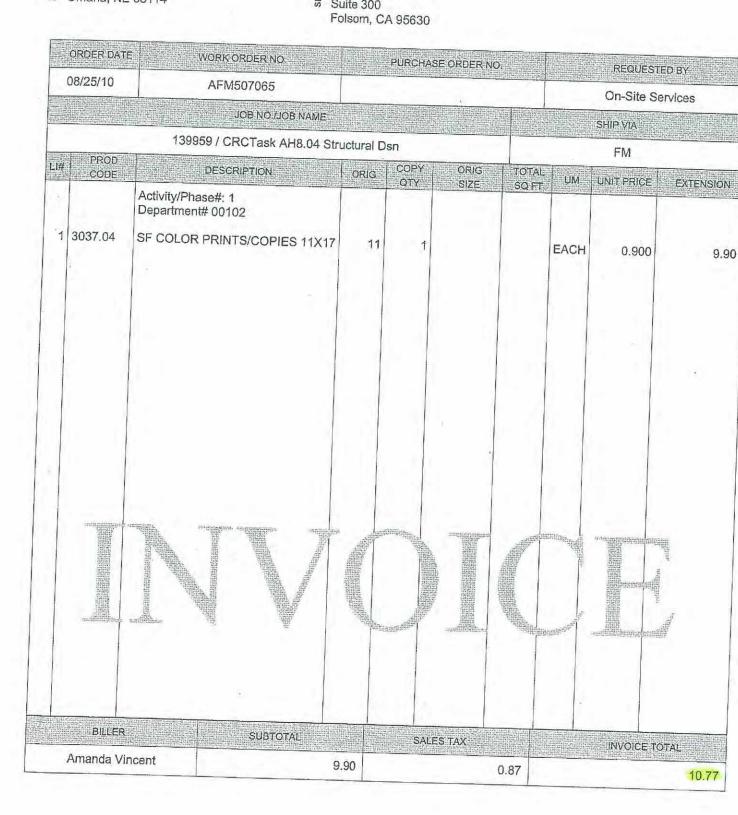
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Suite 300

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

HDR OMAHA

- 8404 Indian Hills Dr
- HDR OMAHA 8404 Indian Hills Dr maha, NE 68114

- p HDR TAMPA 5426 Bay Cen Suite 250 5426 Bay Center Drive, Suite 4
- Tampa, FL 33609

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Olympic - On Site Documents 2730 Occidental South Seattle, WA 98134

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HDR OMAHA BILL TO

8404 Indian Hills Dr

Omaha, NE 68114

- 은 HDR OLYMPIA 626 Columbia Si SUITE 2A 626 Columbia St NW
- - Olympia, WA 98501

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- HDR OMAHA 2
- 8404 Indian Hills Dr BILL .

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401 N.W. 14th Avenue

Portland, OR 97209

Omaha, NE 68114

- SHIP TO HDR PORTLAND 1001 SW 5th Avenue Suites 1800 and 1900 Portland, OR 97204
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- PHDR OMAHA 8404 Indian Hills Dr Omaha, NE 68114

- 은 HDR TAMPA 5426 Bay Cen 5 Suite 250 5426 Bay Center Drive, Suite 4
- Suite 250
 - Tampa, FL 33609

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- 8404 Indian Hills Dr
- 면 HDR OMAHA 3404 Indian Hills Dr Omaha, NE 68114

o HDR OLYMPIA ● 626 Columbia St NW 626 Colum SUITE 2A Olympia, WA 98501

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- HDR OMAHA
- PHDR OMAHA 8404 Indian Hills Dr Omaha, NE 68114

- SHIP TO HDR FOLSOM 2365 Iron Point Rd
- Suite 300

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- HDR OMAHA
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PHDR PORTLAND 1001 SW 5th Avenue Suites 1800 and 1900 Portland, OR 97204

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- HDR OMAHA 10
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- SUITE 2A 626 Columbia St NW
- Olympia, WA 98501

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

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8404 Indian Hills Dr

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- 면 HDR TAMPA 5426 Bay Cen Suite 250 5426 Bay Center Drive, Suite 4

 - Tampa, FL 33609

DATE REQUIRED 09/09/10

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PHDR OMAHA 8404 Indian Hills Dr Omaha, NE 68114 8404 Indian Hills Dr

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HDR OMAHA

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

- PHDR BELLEVUE 500 108th Ave NE Suite 1200
- 500 108th Ave NE
- Bellevue, WA 98004



INVOICE NUMBER AFM525867

DATE 09/20/10

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HDR OMAHA 10

8404 Indian Hills Dr Omaha, NE 68114

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Olympia, WA 98501

DATE REQUIRED 09/16/10

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DATE 09/20/10

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- 9 HDR TAMPA 5426 Bay Center Drive, Suite 4 Suite 250
- - Tampa, FL 33609

DATE REQUIRED 09/16/10

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Page 1 of 2 Conference Detail

Account #: 567273 Invoice #: 1740284056 Date: 07/31/2010

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Conference 90487734		e 23/10	Time Atter 12:58 ET	idees 6	Minutes To 257	ofal Charges
Reserv	ed By Turton,Rob				and the second second second second	ationless-Plus
Project Acc	counting Code: 102*	509600*93127*	1			
Connect	Attendee		Call Number	Type	Minutes	Charge
12:59 ET	eRes-Plus - 2083	877013		US/R8	30	\$0.60
13:01 ET	eRes-Plus - 3605	707276		US/R8	28	\$0.56
12:59 ET	eRes-Plus - 3608	162193 LDR		US/R8	70	\$1.40
13:00 ET	eRes-Plus - 5033	165525		US/R8	29	\$0.58
12:58 ET	eRes-Plus - 5034	233700		US/R8	71	\$1.42
13:00 ET State & Loc	eRes-Plus - 52058 al Taxes and Fees	343669		US/R8	29	\$0.58 \$2.01

Page 2 of 2 Conference Detail

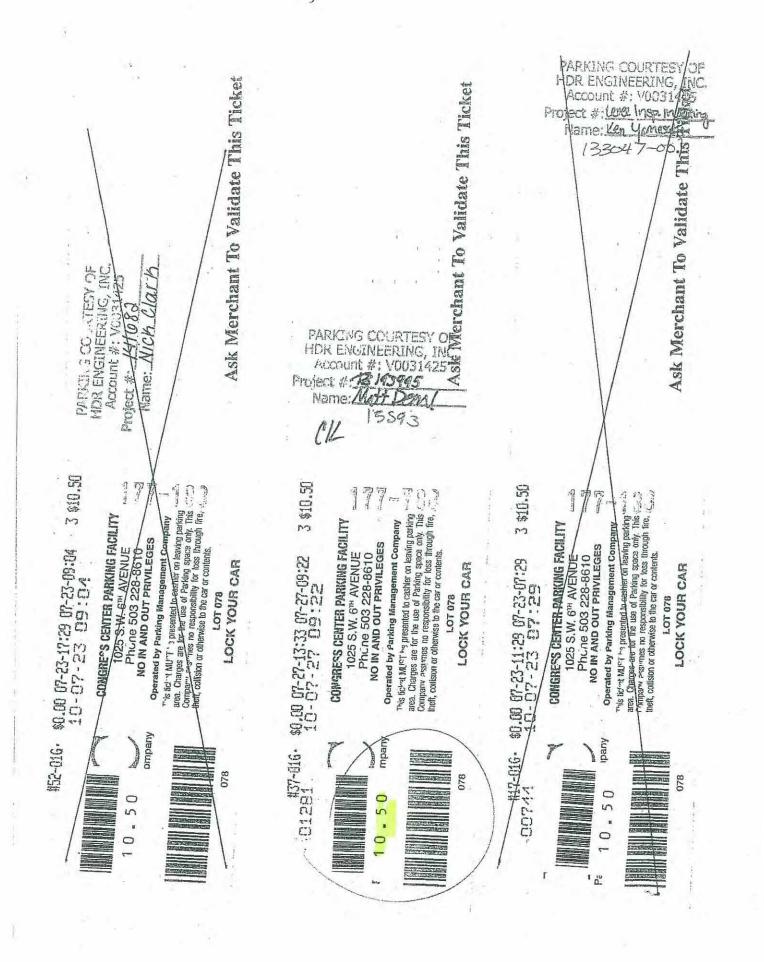
Account #: 567273 Invoice #: 1740328060 Date: 08/31/2010

Conferen	ce Date	Time Atten	-former		
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Project Ac	counting Code: 102*509600*93127*1		1		
Connect	Attendee	Call Number	Type	Minutes	01
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10:58 MT	eRes-Plus - 3605704412		US/R8	31	\$0.6
11:00 MT	eRes-Plus - 3608162193 LDR		US/R8	30	\$0.6
10:59 MT	eRes-Plus - 5033165525		US/R8	28	\$0.5
11:02 MT	eRes-Plus - 5034233700		CO 744 37	29	\$0.58
			US/R8	26	\$0.5
10:59 MT	eRes-Plus - 5205843669		110/00		The second se
	eRes-Plus - 5205843669 cal Taxes and Fees		US/R8	29	\$0.58
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Approval:

343 of 536



CITY OF VANCOUVER Finance: (360) 619-1154 Utilities: (360) 487-7999

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Thank you for your payment!

Schwartzenberger, Kim R.

Airtare Only 8/18 ~ 8/20

From: Sent: To: Subject:

hdrtravel@tandt.com Friday, July 30, 2010 1:52 PM Turton, Rob; Schwartzenberger, Kim R. Confirmed Itinerary from TripMail for Name: TURTON/ROBERT D Date: 18AUG ID: QHWXNC

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: \$335.40USD

5 Antare Total \$ 335,40 plus \$ 33,75=

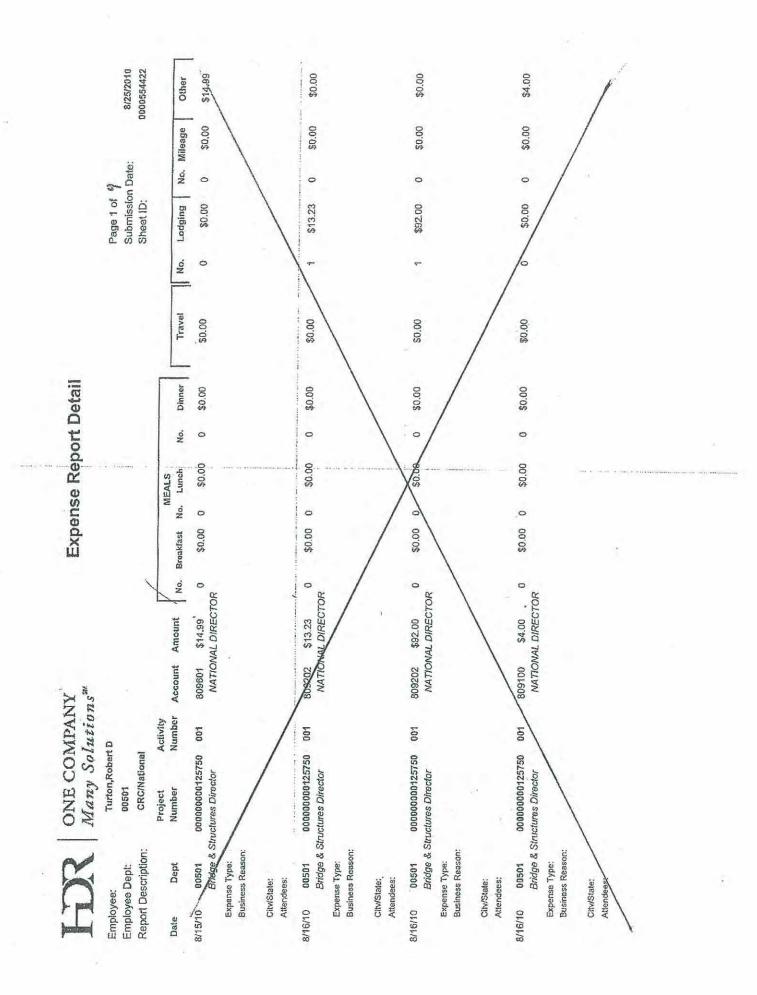
To view your travel arrangements online or download your itinerary to Outlook, go to <u>www.viewtrip.com</u> Your reservation number is QHWXNC. For questions, call 800-366-3969 or 402-392-0635.

For up-to-date information on luggage fees assessed by the airlines, please <u>click here</u>. To check in for your domestic flight, please <u>click here</u>.

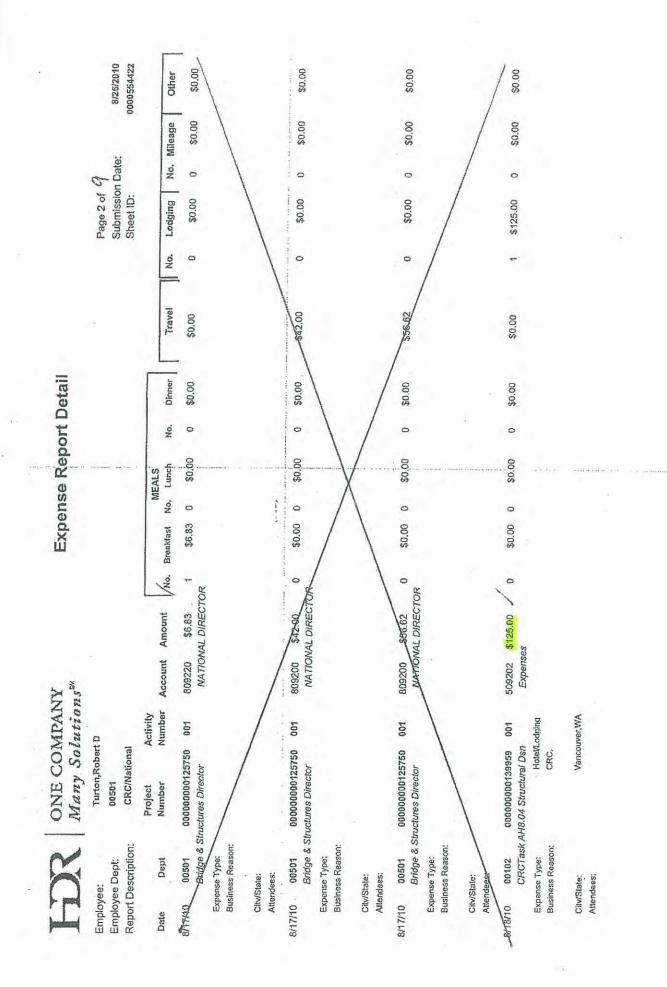
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Remarks CHECKED BAGGAGE POLICIES VARY BY AIRLINE FEES MAY APPLY-FOR DETAILS GO TO WWW.TANDT.COM/BAGGAGE TRAVEL AND TRANSPORT WORKS AS AN AGENT OF THE SUPPLIER. MONIES THAT YOU PAY TO TRAVEL AND TRANSPORT FOR A TRAVEL SUPPLIER BOOKING IMMEDIATELY BECOME 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



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TON, ROB	ERT		Room Arrival Date	202/KHWN 8/18/2010 6	:40:00PM	
PHOENIX, AZ 8 JS			Departure Date Adult/Child Room Rate	8/20/2010 1/0 125.00		0426 N1-126966-100
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HDR ENGINEERING, INC. EXPENSE REPORT RECEIPTS

Robert Turton

NAME

August - 2010

CRC Parking 102-1399 59-001 City of Vancouver Washington **City of Vancouver** AG:A9 PM 06:09 18 UNIT0010 08/18 \$ 5.25 \$ 5.25 F.Turton 328470 DISPLAY/THIS SIDE UP. DETACH ON THE DASHBOARD AS RECEIP CR C Varking 102-139959-001 8 City of Vancouver Washington City of Vancouver 06:02 PM UNITODIA 06:02 PM 08/19 6.00 UNITED10 08/19 \$ 6.00 C \$ Juge 7629 328473 DISPLAY THIS SIDE UP DETACH AS RECEIPT ONTHE DASHBOARD

HDR ENGINEERING, INC. EXPENSE REPORT RECEIPTS

Dinner 102-139959-001 R. Turtin

Fred Meyes'

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

7457003800	HGDRZ	YDGURT	3.59
TAX			0.00
**** BALANCE			3.59

701 Kroser #683 2500 SE Columbia House Blvd Vancouver WA 98661 AMEX Purchase **********1006 TCTAL: 3,89 REF#: 507528

AMEX 3.59 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 1 08/19/10 09:28PM 683 1 135 1334080

You are invited to complete a survey about your recent visit to Fred Meyer Answer by internet @ www.tellkroser.com

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

SAVE THIS RECEIPT FOR REFUNDS OR ADJUSTMENTS



CEC Dinner 102-139959-001 R.T.Wton



BIG TOWN HERO - PDX (503)249-1679

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FOTAL SALE:

9.65

MERICAN EXPRESS lotal Tendered:



THANK YOU, Jamie

BIG TOWN HERO - PDX

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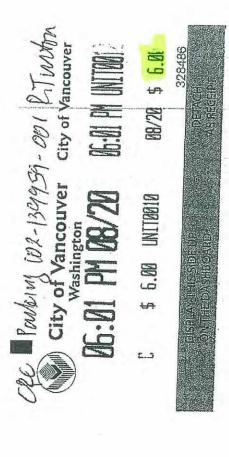
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HDR ENGINEERING, INC. EXPENSE REPORT RECEIPTS

Robert Turton

NAME

August - 2010



CRC 102:139959-001 R.Tunton

NATIONAL

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BERT TURTON icle # AN184677 del AVENGER iss Driven SCAR Class Charged ICAR ense# 808EUW State/Province OR ins Driven 28 ms Out 3314 (ms In 3342 . ENGINEEKING INC נוסרהסערעי זשח פחוו No Unit inges Price Amount WLDW 3 Days 0.00 T&M 3 Days 42.00 126.00* IM M/KM 0 M/Kms 0.00* NT T&M 3.00% -3.78* ICESSION RECOVERY FEE 12.22 I LIC RECOVERY 1.32* ' RENTAL TAX @ 20 % 21.00 al Charges USD 156.76 · wsit AMEX 1006 ---------

Taxable Items ject to Audit r Emerald Club Number is 719308262 rald Club rental credits will be ted within 24 hours hope you enjoyed driving your raded Emerald Club vehicle. tomer service Number 1-800-468-3334

Schwartzenberger, Kim R.

Dirfare Ouly 8/25~8/27

From: Sent: To: Subject: hdrtravel@tandt.com Wednesday, August 11, 2010 10:43 AM Turton, Rob; Schwartzenberger, Kim R. 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 NUMBER1-00102-00000000139959-001-509201 • SERVICE FEE \$33.75 SOUTHWEST AIRLINES ticket Total: \$315.40USD

315.40 plus \$ 33.75= \$ 349.15 Airture Total

To view your travel arrangements online or download your itinerary to Outlook, go to <u>www.viewtrip.com</u> 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 <u>click here</u>. To check in for your domestic flight, please <u>click here</u>.

Traveler	C 11761	Reference #		Frequent Flyer #	a and a share
TURTON/ROBER		VI884338-HD98790		AS40540710, UA03078924275, UWN51819563	JS742T0D8,
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unve.	Portla	nd International Airport			Weather
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WA 98661 United States		Ĩ	
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Number of Nights:	2		
Number of Rooms: Rate per night:	1 USD 125.00 plus taxes and/or additional fees		
Est. Total Rate:			
Guaranteed:	Yes		
Confirmation:	85590158		
Frequent Guest ID:	915030596		
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CHECKED BAGGAGE PO	DLICIES VARY BY AIRLINE		
FEES MAY APPLY-FOR	DETAILS GO TO WWW.TANDT.COM/BAGGAGE		
I RAVEL AND TRANSPO	RT 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

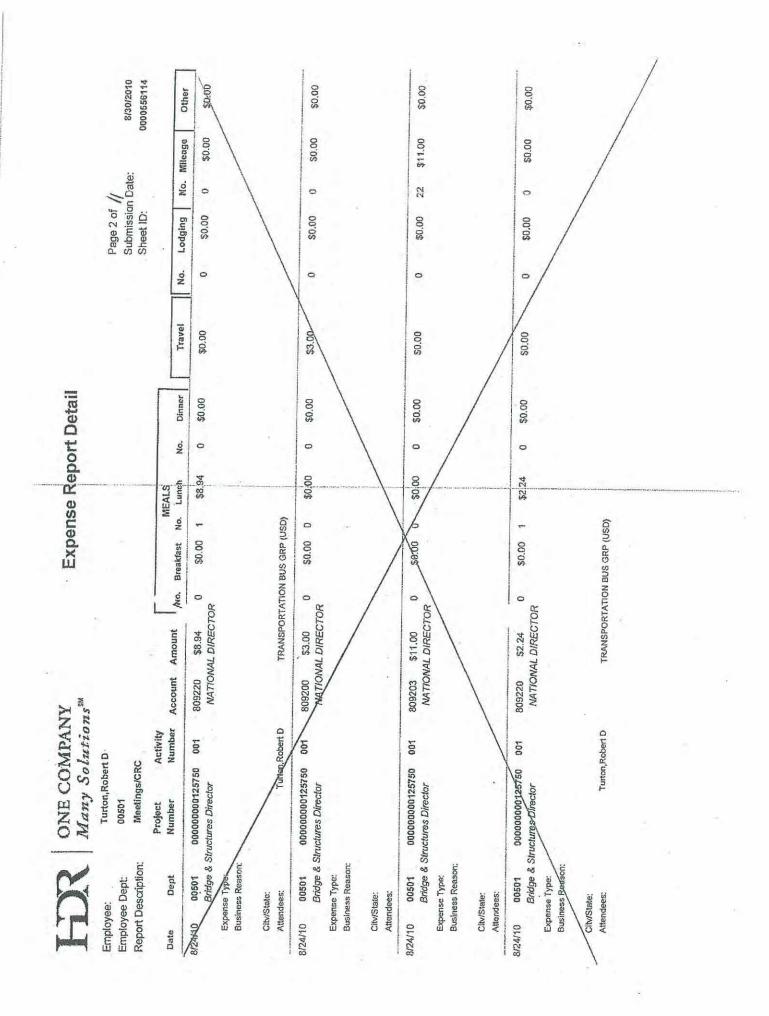
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FOR FLIGHT ARRIVAL/DEPARTURE VERIFICATION PLEASE CALL SOUTHWEST 1-800-435-9792

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360 of 536

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rturton3

From: To:	"Turton, Rob" <rob.turton@hdrinc.com> <rturton3@cox.net></rturton3@cox.net></rob.turton@hdrinc.com>	
Sent: Subject:	Saturday, August 28, 2010 6:20 AM FW: Stay Receipt for ROBERT TURTON (Conf: #OR166 - 196005)	

CRC 102-139959-001 R.Turty

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)

X 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: Date: 8/27/10 Card Type: AX Card Number: Credit Card Expiration: 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

Balance Due: 0.00

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

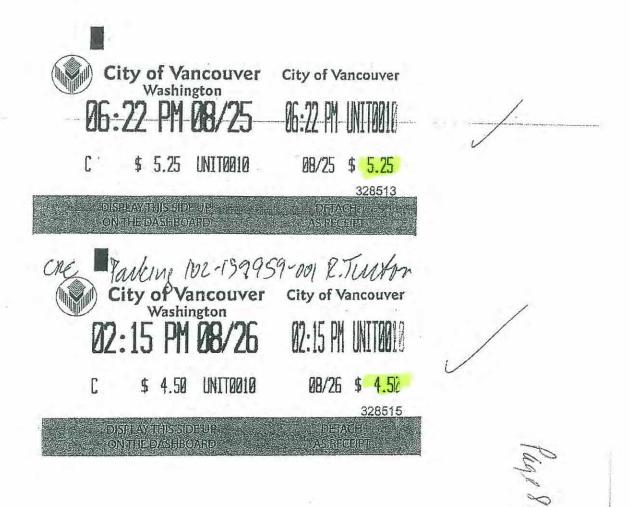
Thank you for your business! Book your next reservation on <u>choicehotels.com</u> for the best internet rates guaranteed.

tage 7 st.

Robert Turton

NAME

August - 2010



Robert Turton

NAME

August - 2010

CRC Dinner/Cunch 107-139959-001

 SALE RECEIF -e #42668 tko.0 -y Sandwiches & Sala N Grand Blvd	PT 08/26/10_18:46:22 ads
2000 - 334-4020	WA
ans# 214 Clerk 90 [ceipt # 0000115865 F	Dwr 1 TRDT 082610 Reg-ID REG-MAIN PRICE MEMO PLU 6,50 10223
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-OUT **TOTAL \$ lit AMT TEND \$	7.03 7.03
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k you for making Sub World's Best Sandwic	way
 Approval No: 55089B Reference No: 55089B Account No: ***** Card Issuer: VISA Amount: \$7.03	

Pinnel Cunche URE 102-139959-001 R. Tauton FredMeyer

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

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·ī 4131	APPLE FUJI	0.80 F
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1111005395	PRSL SOUP	2.99 1
TAX		0.25
**** BALANCE		10.22

AMEX	10.22
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
08/26/10 06:36PM 683 5 97 129	2965

You are invited to complete a survey about your recent visit to Fred Meyer Answer by internet @ www.tellkroser.com

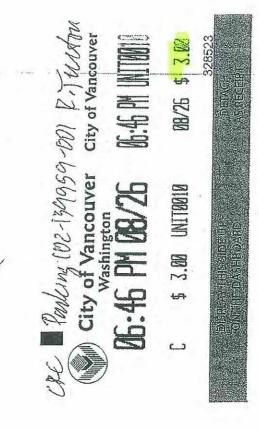
You could have earned 9 POINTS with your Fred Meyer rewards card! Ask any associate how to earn a rebate

SAVE THIS RECEIPT FOR REFUNDS OR ADJUSTMENTS

Robert Turton

NAME

August - 2010



CAL - Casolica 102-139959-001

ANCOUVER OIL CO

000 E. Columbia Way ancouver, WA. 98661 360) 574-5440

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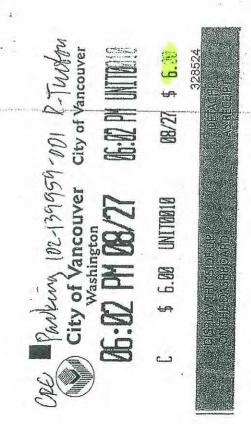
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Robert Turton

NAME

August - 2010



CPC 102-139959-001 NATIONAL E, TUNON

618674594 Inv Ø tal 25-AUG-2010 11:02 AH TLAND OREGON AIRPORT Jurn 27-AUG-2010 05:19 PH ...TLAND OREGON AIRPORT

SERT TURTON io lel AVENGER C'-ISS-Driven-SEAR--Class-Charged-ICAR-.:ense# 397EVQ State/Province OR ins Driven 71 Kins Out 737 ins In 808 : ENGINEERING INC itract 10 5766145 ling Ref 4349390301 irges No Unit Price Amount CDW/LDW 3 Days 0.00 3 Days 126.00* i. M 42.00 .IM M/KM @ M/Kms 0.00* INT T&14 3.00% -3.78* - ICESSION RECOVERY FEE 12.22 · I LIC RECOVERY 1.32* : RENTAL TAX @17.000 % 21.00 :al Charges USD 156,76 osit AMEX 1006 unt Due

USD 156.76

axable Items ject to Audit ir Emerald Club Number is 719308262 scald Club rental credits will be :ted within 24 hours hope you enjoyed driving your Iraded Emerald Club vehicle. :tomer service Number 1-800-468-3334





Schwartzenberger, Kim R.

Citare Only 8/31~ 9/2

From: Sent: To: Subject:

hdrtravel@tandt.com Tuesday, August 24, 2010 12:46 PM Turton, Rob; Schwartzenberger, Kim R. 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: \$460,40000

SOUTHWEST AIRLINES ticket Total: \$469.40USD # 469.40 plas # 33.75 = # 503.15 Arrfave Total

To view your travel arrangements online or download your itinerary to Outlook, go to <u>www.viewtrip.com</u> 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 <u>click here</u>. To check in for your domestic flight, please <u>click here</u>.

Travel Summary - Record R185S0 Traveler Reference # Frequent Fiver # 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 08/31-09/02 Vncouver 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 Weather Phoenix, Arizona, United States 07:55 AM Tuesday, August 31 2010 Arrive: Portland International Airport Weather Portland, Oregon, United States 10:40 AM Tuesday, August 31 2010 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. Weather United States; Tel: +1 (503) 249-4900 10:40 AM Tuesday, August 31 2010 Drop Off: Portland Airport 10947 NE Holman St. Porland 97220-1350, OR Weathe United States; Tel: +1 (503) 249-4900 Reservation (07:00 PM Thursday, September 2 2010 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: 660711572EXSEL Mileage: Unlimited Corp. Discount: 5766145 Frequent Renter ID: 719308262 Remarks: DEBIT CARDS ARE -NOT- ACCEPTED AS AN ORIGINAL FORM OF PAYMENT HOTEL - Tuesday, August 31 2010 Homewood Ste Portland Vncouver Address:701 S.e. Hotel - Reservation Only Columbia Shores BI Vancouver.

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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, S	ieptember 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 Inti	
	Phoenix, Arizona, United States Weather	
	09:35 PM Thursday, September 2 2010	
Duration:	2 hour(s) and 35 minute(s) non-stop	
Status:	Confirmed - Southwest Airlines Booking Reference: QCQSQ.	
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

2

Schwartzenberger, Kim R.

Mirtare Only 9/2~ 9/9

From: Sent: To: Subject:

hdrtravel@tandt.com Monday, August 30, 2010 9:40 AM Turton, Rob; Schwartzenberger, Kim R. 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 NUMBER1-00102-00000000139959-001-509201 SERVICE FEE \$33.75

SOUTHWEST AIRLINES ticket Total: \$469.40USD # 503.15 Airfane Total # 469.40 plus # 33.75 = # 503.15 Airfane 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		VI884338-HD98790		AS40540710, UA030789 WN51819563	24275, US742T0D8,
Date	From/To	Flight/Vendor	Depart/Arrive	Class/	Туре
09/07/2010	PHX-PDX	WN 443	07:55 AM/10:40 AN	Econor	
09/07/2010	PDX	CAR-National Car Rental	09/07-09/09		ediate 2/4 Door
09/07/2010	PDX	HTL-Hilton Vancouver	09/07-09/09		
09/09/2010	PDX-PHX	Washington WN 516	07:00 PM/09:35 PM	Free	
AIR - Tuesday,			01.00 FIV/09.55 FIV	Econor	ny Anglandara anglasi katalara
		VN 443 Economy Class			
Depart:	Sky H	larbor Intl		and a second	Weather
	Phoe	nix, Arizona, United States			veaner
Arrive:	07:55	AM Tuesday, September 7 2010			P
Anive.	Portia	nd International Airport nd, Oregon, United States			Weather
	10:40	AM Tuesday, September 7 2010			
Duration:	2 hour	r(s) and 45 minute(s) non-stop			
Status:	Confir	med - Southwest Airlines Booking I	Reference: QZMVHT		
FF Number:	51819	563 - TURTON/ROBERT D			
Remarks:	FLIGH	TOPERATED BY SOUTHWEST	AIRLINES		
CAR - Tuesday,	Septemb	er 7 2010			
National Car Ren					en e
Pick Up:	Portla	nd Airport 10947 NE Holman St. Po	orland 97220-1350, OF	-	Weather
10 A A	United	States; Tel: +1 (503) 249-4900			
Drop Off:	10:40 . Dette	AM Tuesday, September 7 2010			
hop on.	Pontar	nd Airport 10947 NE Holman St. Po			Weather
1	United	States; Tel: +1 (503) 249-4900	MAP	Reservation	Λ I
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Tel +1 Fax+1		L.
(360) (36 993- 993 4500 448	E HLL A LL DI	
Check In/Check Out: Status: Number of Persons: Number of Nights: Number of Rooms: Rate per night: Est. Total Rate: Guaranteed: Confirmation: Frequent Guest ID: Remarks:	Tuesday, September 7 2010 - Thursday, September 9 2010 Confirmed 1 2 1 USD 125.00 plus taxes and/or additional fees 0.00 Yes 3399747288NON SMKING CONF 915030596 CANCEL BEFORE 24 HOURS TO AVOID NO SHOW BILLING	
AIR - Thursday, Se	ptember 9 2010	
Southwest Airlines	Flight WN 516 Economy Class	
Depart:	Portland International Airport Portland, Oregon, United States 07:00 PM Thursday, September 9 2010	<u>er</u>
Arrive:	Sky Harbor Intl Phoenix, Arizona, United States 09:35 PM Thursday, September 9 2010	er
Duration:	2 hour(s) and 35 minute(s) non-stop	-
Status:	Confirmed - Southwest Airlines Booking Reference: OZMVHT	14
FF Number:	51819563 - TURTON/ROBERT D	1.
Remarks:	FLIGHT OPERATED BY SOUTHWEST AIRLINES	-

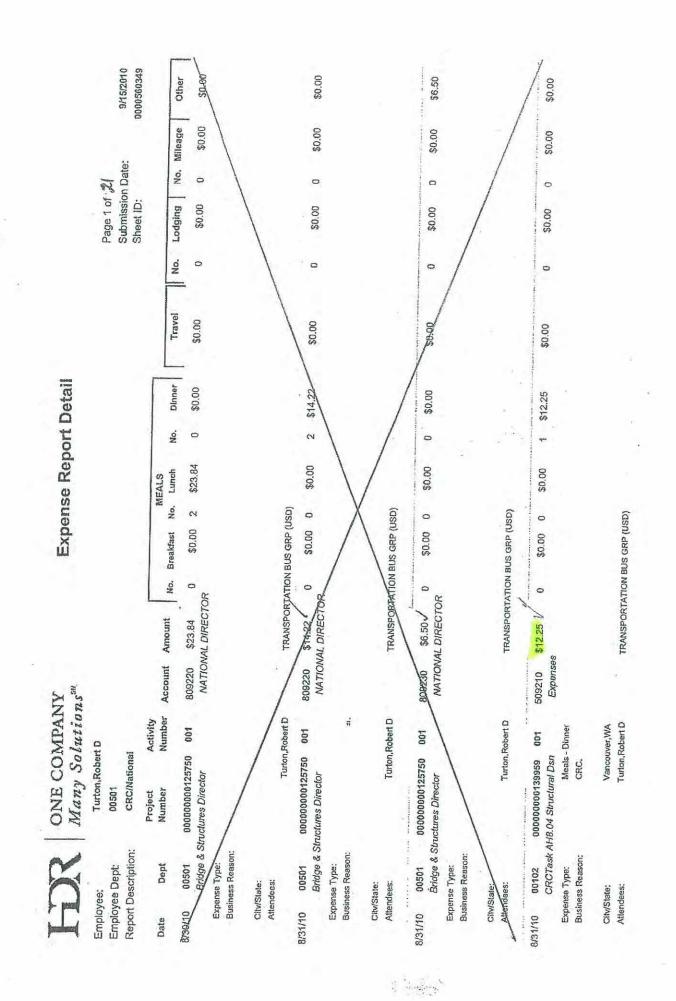
Remarks

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.

SOUTHWEST TICKET NUMBER 526-2122002779

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Date Dept	Project Number	Activity Number	Account A	Amount			15						Sheet IU:		5	000560349
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Approv

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Robert Turton

NAME

August - 2010

Dinner CRC 102-139959-001

SALE RECEIPT re #42668 tko 08/31/10 20:05:5 way Sandwiches & Salads N Grand Blvd Nouver WA	
IOG (G)	
334-4020 ans# 214 Clerk 98 Dwr 1 TRDT 08311 ceipt # 0000116689 Reg-ID REG-MAIN ITEM QTY PRICE MEMO PLU EY fr 1 T \$ 6.50 1022.	
SUBTOTAL \$ 6.50 Sales Tx \$ 0.53	
:-OUT **TOTAL \$ 7.03 Jit AMT TEND \$ 7.03	
CHANGE DUE\$ 0.00	
ık you for making Subway World's Best Sandwich!	
Approval No: 72485B Reference No: 72485B Account No: **********9328 Card Issuer: VISA Amount: \$7.03	
K. Touton	
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Dinner Cel & Unich 102-139959-001 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) 16	@ 1.39 /1b	
WT 4130	APL PNK LADY	0.75
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4157354132	W/HM SOUP	2.99
2.53 (2.54) 16	0.87 /15	
WT 4498	GRAPES GREEN	2.20
TAX		0.00
**** BALANCE	1	12.25
701 Kroger #683		

2500 SE Columbia House Blvd Vancouver WA 98661 AMEX Purchase *************1006 TOTAL: 12.25 REF#: 564352

AMEX	12.25
TOTAL NUMBER OF ITEMS SOLD)8/31/10 08:16PM 683 2 319	= 6

'ou are invited to complete a survey about your recent visit to Fred Meyer Answer by internet @ www.tellkroger.com

You could have earned 12 PDINTS with your Fred Meyer rewards card! 'ck any associate how to earn a rebate

SAVE THIS RECEIPT FOR REFUNDS OR ADJUSTMENTS

Pape 12 of 21

Robert Turton

NAME

August/September - 2010

CRU Parking 102-139959-007 R. Turton City of Vancouver Washington City of Vancouver 16.79 PM DR **66:29 PM UNITED**10 08/31 \$ 5.25 UNITED10 C \$ 5.25 328584 DISPLAY THIS SIDE UP ON THE DASH BOARD DETACH AS RECEIPT . CRC Ranking 102-1399.59 001 & Tunton City of Vancouver Washington City of Vancouver 26:02 PM 09/ 06:02 PM 09/01 \$ 6.00 C 6.00 UNIT0010 \$

CONTRIE DASEBOARD

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Robert Turton

NAME

September - 2010

Vinner (IRC') 102-139959-001

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We do Catering- Call us! 360-699-1592

.rver: Angie ::23 PM -ble 400/1

DOB: 09/01/20 09/01/20 8/800

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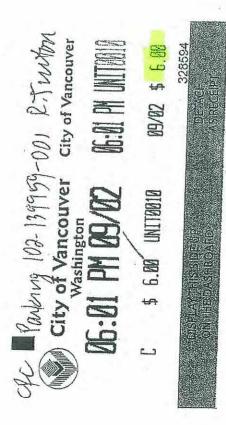
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Product . Tay

Robert Turton

NAME

September - 2010



ere 102-139959-001

NATIONAL

118701702 Inv 0 118701702 Inv 0 1107 AM 1107 LAND OREGON AIRPORT POBERT TURTON ncle # AN189012 Ie:1 AVENGER ss Driven SCAR Class Charged ICAR ense# 6MRA646 State/Province CA is Driven 29 6221 nis Out ns In 6250 ENGINEERING INC tract ID 5766145 ing Ref YA46RC Price ges No Unit Amount 0.00 TTW/LDW 3 Days м и и/ки > Days Ø M/Kms 42.00 120.00* 0.00* -3.78* T T&M 3.00% 12.22 ESSION RECOVERY FEE 1.32* LIC RECOVERY RENTAL TAX @17.000 % 21.00 USD 156.76 1 Charges AMEX 1006 sit USD 156.76 nt Due *«able Items* act to Audit Emerald club Number 15 719506202 ald Club rental credits will be ed within 24 hours ope you enjoyed driving your aded Emerald Club vehicle. umer service Number 1-800-468-3334

K.Turton

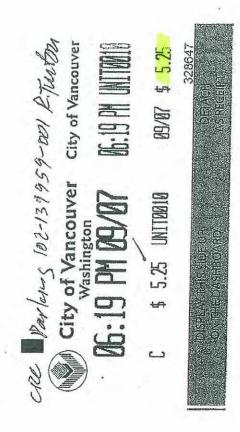
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mply call the F	ront Desk from	be mailed to you within two business days. your room and tell us when you are ready to tomatically checked out and you may use this			TYZ
atement as your	receipt. Feel free ront Desk if you	to leave your key(s) in the room. t wish to extend your stay or if you have any	TOTAL AMOUNT	0.00	

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

Robert Turton

NAME

September - 2010



2500 SE Columbia House Blvd 360-619-1700 YOUR CASHIER WAS KELLY 7457003800 HGDAZ YOGURT 3.59 F .06 (2.07) 15 @ 1.29 /15 4023 RED GRAPES 2.66 F TAX 0.00 **** BALANCE 6.25 1 Kroser #683 30 SE Columbia House Blvd ancouver WA 98661 EX Purchase *********1006 FAL: 6.25 =#: 580879 AMEX 6.25 CHANGE 0.00 "AL NUMBER OF ITEMS SOLD = 2 '07/10 08:39PM 683 3 446 1349944 are invited to complete a survey ut your recent visit to Fred Meyer Answer by internet @ www.tellkroser.com You need this receipt to respond. ****** Survey Entry Code - 701 999 ********** fou could have earned 6 POINTS 1th your Fred Meyer rewards card! any associate how to earn a rebate IVE THIS RECEIPT FOR REFUNDS OR ADJUSTMENTS

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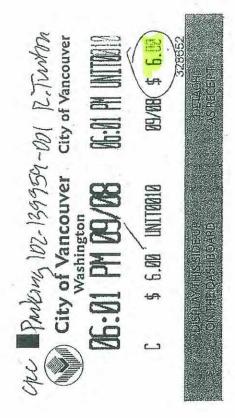
102-139959-001 12. Tenton

FredMeyer

Robert Turton

NAME

September - 2010



62001, m - CRC 202-139959-001 R. Turton INCOUVER OIL CO 000 E. Columbia Way Ancouver, WA. 98661 360) 574-5440 ite: 09/08/10 ime: 07:02:22pm 'an#: 186338 ith#: 572828 i/pe: VS (XXXXXXXXX9328 :.oduct: Reg Unlead Ga :.mp# : 4 ...ice : 3:059 imp# : 4 inice : 3,059 inilions: 0.955 2.92 mount ;

HANK YOU! EASE COME AGAIN

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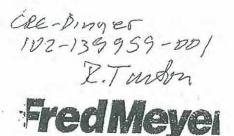
'alle 18 of 21

Robert Turton

NAME

September - 2010

CRC Dinner 102-139959-001 Junton ay Sandwiches & Salads N Grand Blvd guver ouver 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 1022 102: SUBTOTAL \$ Sales Tx \$ 6.50 -OUT **TOTAL \$ lit AMT TEND \$ 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



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

11	11005396	PRSL	SOUP	3.49
	TAX			0.29
***	BALANCE			3.78

1 Kroser #683 OO SE Columbia House Blvd ancouver WA 98661 EX Purchase *********1006 ITAL: 3.78 F#: 562085

AMEX CHANGE UTAL NUMBER OF ITEMS SOLD =

/08/10 06:48PM 683 4 406 1349944

3.78

0.00

u are invited to complete a survey out your recent visit to Fred Meyer Answer by internet @ www.tellkroger.com

You could have earned 3 POINTS . with your Fred Mayer rewards card! k any associate how to earn a rebate

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Page 19 et 21

Robert Turton

NAME

September - 2010

102-139959-001 102-139959-001 ETCHES PDX

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75-0 .c AIRPORT WAY #2422 HORTLAND, OR 97218 D. Tubru 503-335-8385 D. Tubru

613284

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1 [R08	0.00	
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16 DZ SODA	*	

Total 10.23

=== REPRINT ===

AMEX Amount Applied 10.27

AMEX Tendered 10.22

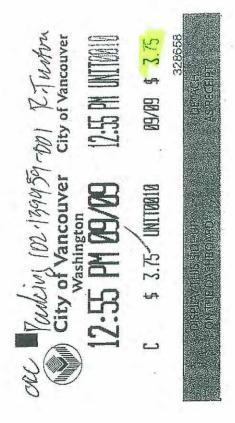
Thanks for visiting the beach! Your vacation starts now!

Page 20 0721

Robert Turton

NAME

September - 2010



CEC 102-1399

518728039 Inv Ø tal 07-5EP-2010 11:00 Al4 FLAND OREGON AIRPORT Irn 09-SEP-2010 04:18 PM TLAND OREGON AIRPORT

. . . . ERT TURTON .cle # AH236732 31 CHRGR 4DR is Driven FCAR Class Charged ICAR inse# AAV State/Province WA ' is Driven 36 . is Out 9312 9348 • Ms In ENGINEERING INC ract ID 5766145 ing Ref 75094147101 No Unit Price ges Amount LDW 3 Days 0.00 37.00 M 3 Days 111.00* M M/KM 0 H/Kins 0.00* ESSION RECOVERY FEE 11.10 1.32* IC RECOVERY RENTAL TAX @17.000 % 19.09 : Charges USD 142.51 it AMEX 1006 1 it Due

USD 142.51

able Items et to Audit Emerald Club Number is 719308262 Id Club rental credits will be d within 24 hours pe you enjoyed driving your

ded Emerald Club vehicle.

mer service Number 1-800-468-3334

Schwartzenberger, Kim R.

airfare Only 9/14~ 9/16

From: Sent: To: Subject: hdrtravel@tandt.com Monday, August 30, 2010 1:02 PM Turton, Rob; Schwartzenberger, Kim R. 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 A mare 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 #	a an	Frequent Flyer #	
URTON/ROBERT		VI884338-HD98790		WN51819563	03078924275, US742T0D
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	09/14-09/16		
09/16/2010	PDX-PHX	Arpt WN 516	07:00 PM/09:35 PM		Economy
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Arrive:		and International Airport			Weath
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Avenue Po OR 97220 I States Tel +1 Fax-	Jnited		
460- 4 3000 3	503) 160- 1030 Klotel - Reservation Only		
Check In/Check Out Status:	: Tuesday, September 14 2010 - Thursday, September 16 2010		
Number of Persons:			
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	1	
Confirmation:	80147795		
Frequent Guest ID:	915030596		
Remarks:	CANCEL BY 6PM DAY OF ARRIVAL TO AVOID BILLING		
	September 16 2010		
Southwest Airline	s Flight WN 516 Economy Class		
Depart:	Portland International Airport	Weather	
	Portland, Oregon, United States		
		100 million (100 million)	
Arrive:		Weather	
Arrive: Duration: Status: FF Number:	Portland, Oregon, United States 07:00 PM Thursday, September 16 2010 Sky Harbor Intl Phoenix, Arizona, United States 09:35 PM Thursday, September 16 2010 2 hour(s) and 35 minute(s) non-stop Confirmed - Southwest Airlines Booking Reference: QZMVHT 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.

TICKETLESS CONFIRMATION FOR SOUTHWEST AIRLINES-QZMVHT

SOUTHWEST TICKET NUMBER 526-2122050970

9/20/2010 0000561872	Other \$0.00	\$0,00	\$0.00	\$0.00
5 900	Mileage \$0.00	\$0.00	\$0.00	\$0.00
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Page 1 of 9 Submission Date: Sheet ID:	Lodging \$0.00	\$14.75	00.03	\$125.00
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397 of 536

Employee: Employee Dept: Report Description: Date Dept 9/15/10 00102 CRC7ask Expense Type: Business Reason: Citv/State: Attendees: 9/15/10 00102	Many Turton,R 00501 Columbi Project Number 0000000013 AH8.04 Structure 000000013	Many Solutions ^a Turton, Robert D 00501 Columbia River Crossing Project Activity Number Ac 0000000139959 001 56 9.04 Structural Dsn Travel Other-Parking. Parking (City of Vance	rcount 09200 Expense Tolis.etc nuver) - C	Amount \$6.00 ss \$125.00	ý o o	Expectant S0.00 \$0.00		Se Rep MEALS Lunch \$0.00	0 11	Expense Report Detail MEALS MEALS MEALS Metat No. Dinner \$0.00 0 \$0.00 \$0.00 0 \$0.00	Tr'avel \$6.00 \$0.00	0 vo	Page 3 of 9 Submission Date: Sheet ID: Lodging No. \$0.00 0	0 0	S	S0.00 \$0.00
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Page 4 of <i>Q</i> Submission Date: Sheet ID:	Lodging	\$0.00		\$0.00		\$279.50	
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ONE COMPANY Many Solutions ³¹¹ Turton, Robert D 00501 Columbia River Crossing	Project Number	00102 0000000139959 CRCTask AH8.04 Structural Dsn e Type: Travel ss Reason: Parkin		00000000125750 ctares-Director		Grand Total	inature:
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Employee: Report Description:	Dept	10 00102 CRCTesk Expense Type: Business Reason:	Cltv/State: Attendees:	(0.00501 0000000125 Bridge & Structures-Director Expense Type: Business Reason:	Citv/State: Attendees:		Emplo
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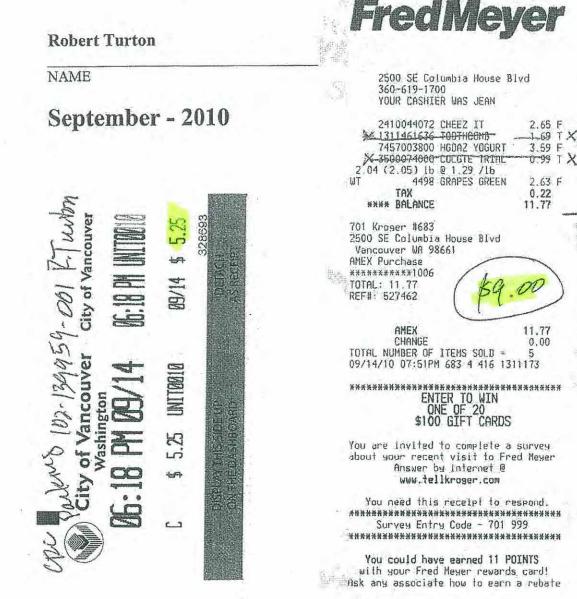
Approval:

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CRS-Dinner \$9.00



SAVE THIS RECEIPT FOR REFUNDS OR ADJUSTMENTS



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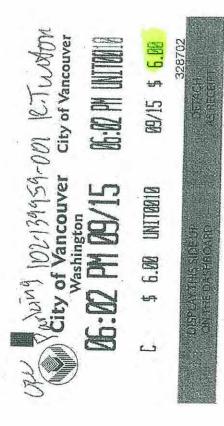
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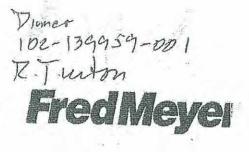
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Robert Turton

NAME

September - 2010





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 Kroser #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

fou are invited to complete a survey about your recent visit to Fred Meyer Answer by internet @ www.tellkroger.com

You could have earned 4 POINTS with your Fred Meyer rewards card! 'sk any associate how to earn a rebate

SAVE THIS RECEIPT FOR REFUNDS OR ADJUSTMENTS

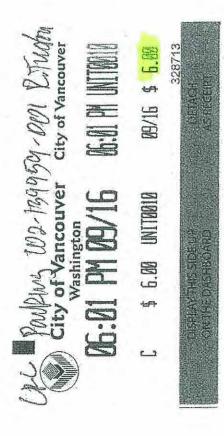
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Robert Turton

NAME

September - 2010





BIG TOWN HERO - PDX (503)249-1679

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1	8"	VERY BERRY TURKEY	5.95
1	200	SZ SODA	1.75

TOTAL SALE:

7.70

AMERICAN EXPRESS 7 Total Tendered: 7

7.70 7.70

THANK YOU, Teresa

BIG TOWN HERO - PDX

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

ille Sat 9

Robert Turton

NAME

September - 2010

CRC 102-139959-001

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Page gold

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

HDR Engineering, Inc.

Page 1 of 2

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

HDR Engineering, Inc.

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 aproach 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

HDR Engineering, Inc.

Page 1 of 1

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 Cofun Manager Approved _ Job Number (No DEAX) WTO OTODO -0330 WBS Number AH8, 64, JC Advanced billed? () N Date 10/10/10 Description SUBCONSULTANT General Ledger Code

JH Clark

CRC Task AH 8.4

9/28/2010

	9/1/2010	4.0			Revise GTSTRUDL model of SB Bridge, Bottom flange segment PT
		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
	0102/010	4.0			Web connection approximate analysis
	9/11/2010	6.0			Web connection approximate analysis Web connection, casting
	9/13/2010	6.0			Web connection: bottom flange stresses conformer and
	9/14/2010	7.0			Web connection, control line coordinates
	9/15/2010	5.0			Control line and deck edge coordinates
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	9/20/2010	6.0			Control line and deck edge coordinates
	9/21/2010	8.0			Revised section non-rtias for GTCTDIIN
	9/22/2010	6.0			Revised section properties for GTSTRUIN model
	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 IH Tyne A model
	9/28/2010	4.0		0	Check clearance, parametric study IH Type A model
-(107.0			Billed 28 Sep 2010

September 27, 2010

Mr. Dann Horowitz Columbia River Crossing Project 700 Washington Street, Suite 300 Vancouver, WA 98660 INVOICE APPROVAL Manager Approved Approved Job Number (No DEAX) <u>wDOTcoco</u>-0330 WBS Number Advanced billed? N Date <u>10/10/10</u> Description <u>Subtatuant</u> General Ledger Code

RE: INVOICE

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

Incl. Invoice Progress Report Timesheets AH7.05.04. $EA = \frac{1}{200^{92}}$ AH7.11.04. $EA = 1,200^{92}$ AH8.01.01. $EA = 180^{92}$ AH8.03.02. $EA = 3,900.^{92}$ AH8.03.03. $EA = 800^{92}$ AH8.05. $EA = 6,000^{92}$ EBAH8.06. $EA = 700^{92}$

Kitchin Associates | PO Box 2966, Vancouver, WA 98668-2966 Phone: 503.369.4924 | E-Mail: the.team@kitchinassociates.com

KITCHINAssociates

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 Connie Kitchin Administrative Assistant	139 2	\$100.00/hr \$40.00/hr	\$13,900.00 \$80.00
Total Labor	141		\$13,980.00
EXPENSES			
			\$0.00
Total Expenses			\$0.00
Current Invoice			\$40.000.00
Balance Owing from Prior invoice			\$13,980.00
Payment Received			\$31,314.00
Balance Owing this Invoice			\$45,294.00

Balance owing is payable upon receipt to:

Kitchin Associates PO Box 2966

Vancouver, WA 98668-2966

INVOICE

KITCHINAssociates

EXPENDITURE SUMMARY

Invoice No.: 3225-12 Date:September 24, 2010 Period: 08/27/2010 - 09/24/2010 Project: Columbia River Crossing

DESCRIPTION					SUBTASK				-	
	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	TOTAL
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	00.0%	\$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
I DIGI I D DAIG	00.004,616	00.000,84	\$100.00	\$1,220.00	\$200.00	\$25,400.00	\$5,600.00	\$16,700.00	\$700.00	\$71,820.00
Approved Budget	\$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
Total Budget	\$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
Balance Remaining	\$46,600.00	(\$500.00)	\$3,900.00	\$3,980.00	\$3,800.00	\$4.600.00	\$16.400.00	\$23,300.00	\$11 300 00	\$113 380 00
Percent Remaining	%1.77	-6.3%	97.5%	76.5%	95.0%	15.3%	74.5%	58.3%	94.2%	61.2%
EXPENSES									1	
Previously Invoiced						\$268.00				00 8368 00
Current Invoice										\$0.00 \$0.00
I otal To Date						\$268.00				\$268.00
Approved Budget ¹ Channe Orders						\$1,750.00				\$1,750.00
Total Budget						\$1.750.00				\$1 750.00
Balance Remaining						00 00 10				
Percent Remaining						84.7%				\$1,482.00

1. Approved budget is through May 31, 2011.

Kitchin Associates | PO Box 2966, Vancouver, WA 98668-2966 Phone: 503.369.3924 | E-mail: the team@kitchinassociates.com

TIMESHEET

Week Ending: September 3, 2010 Name: Roger Kitchin

Description	Project	Tack	Subtack	HIO				Ho	Hours			
_		NGD I		5	Total	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Statutory Holiday				1								
Vacation Sick Leave				>-	00							8
Professional				> >								
Columbia River Crossing	3225	AH		-								
 Utility Relocation - Transit 			07.05.04									
 Stormwater - Transit 		-	07.11.04		2				0			ļ
 Team Management 			08.01.01						F			
 Quality Control 			08.01.05									
 Stormwater - Highways 			08.03.02	1	25			2	5	00	LC.	4
 Utility Relocation - Highways 	4 4		08.03.03				×		>	>	>	
 Cost Estimating 			08.05.00		2			2			c	
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Approved: Date:

TIMESHEET

Week Ending: September 10, 2010 Name: Roger Kitchin

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Sick Leave		4		7			-					
Professional				>			-	1				
Columbia River Crossing	3225	AH				Ŧ						
 Utility Relocation - Transit 			07.05.04		e				~			0
 Stormwater - Transit 			07.11.04		~							
 Team Management 			08.01.01				- <u>1</u>	-				
 Quality Control 			08.01.05		1							
 Stormwater - Highways 			08.03.02		9	1 	1		2	~	5	2
 Utility Relocation - Highways 			08.03.03		~		+	+				-
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Total Hours	_				0			(4		1	
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Approved: _____ Date: _____

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TIMESHEET

Week Ending: September 17, 2010 Name: Roger Kitchin

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		Concred	Total Hours					40			00	80	8	00	00

Date: Approved:

TIMESHEET

Week Ending: September 24, 2010 Name: Roger Kitchin

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Statutory Holiday				2								
Vacation				1	α	-		0				-
Sick Leave				~ ~	C			0				
Professional				~		-						
Columbia River Crossing	3225	AH					ł			-		
 Utility Relocation - Transit 			07.05.04		2	+				C		
Stormwater - Transit			07.11.04		- 2	m			~	1 -		C
 Team Management 	2		08.01.01		~	,			•	-		4 -
 Quality Control 			08.01.05			1	-					-
 Stormwater - Highways 			08.03.02		2	-			cr		V	
 Utility Relocation - Highways 			08.03.03		4				>	cr	r v	
 Cost Estimating 			08.05.00		0		+		~	>	- ~	v
 CEVP/Value Engineering 			08.06.00		2		-		3	2	>	>
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Date: Approved:

TIMESHEET

Week Ending: September 3, 2010 Name: Connie Kitchin

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Statutory Holiday				~								
Vacation				>			1					
Sick Leave		ā.		7								
Professional				1								
Columbia River Crossing	3225	AH										
 Utility Relocation - Transit 	1		07.05.04	+		-						
 Stormwater - Transit 			07.11.04									
 Team Management 			08.01.01		2		2					
 Quality Control 			08.01.05									
 Stormwater - Highways 	L		08.03.02	-								
 Utility Relocation - Highways 	1		08.03.03			F	-					
 Cost Estimating 			08.05.00	-								
 CEVP/Value Engineering 			08.06.00									
Independent Review Panel			08.01.AI		š	la marte						
	-			-		-						
Total Hours				-	c		C					
				-	7		7					

Approved: Date:

KITCHINAssociates

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.
- 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.
- 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.

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LTK Engineering Services	AH7.
Member of The Klauder Group	AHT.

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AH7.07.03. 67= 14,093.05	
AH7. 07.04. UT = 4,252.81	_

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INVOICE APPROVAL vianager Approved Aff tob Number (No DEAX) UNDICOD 6330 VBS Number vdvanced billed? N Date 101010 Description Subcave UTANT Bill Ter

Bill To:ral Ledger Code

David Evans and Associates Attn: Dann Horowitz C/O Columbia River Crossing 700 Washington Street, Suite 300 Vancouver, WA 98660 **Project Description:**

Columbia River Crossing- Transit System Engineering Agreement # Y-9245

LTK Project #: C3856 Invoice Number: 3856-		Invoice Date:	08/31/2010
Line Descripti	01	Hours	Amount to Bill
LTK Facility Labor LTK Facility Overhead at	143.40%	258.0	12,278.36 17,607.17
Project Office Labor Project Office Overhead at			
Total Labor a	nd Overhead	258.0	29,885.53
Consultants Direct Travel Telephone Reproduction Mailing Supplies Miscellaneous			
Total Expense	s		-
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 Engineeri	ng Services		
	Labor Distr	ibution		
	August, 2	2010		
Employee Name	Employee Classification	Hourly Rate	Total Hours	Total Labor
Project #C3856 (Colum	mbia 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	the state of the s
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:	Agreement Anto. 1-5245			
Columbia River Crossing	g			
700 Washington Street				
Suite 300				
Vancouver, WA 98660				
Customer Number:	ZZ.CRC C3856.AH.07.01.LT AH7.07.01.UT			
Project Number:				
Project Name:	CRC - Adv Cncept Sys Desgn/Admin			
Terms:		Billing Period From:		
Due Date:	8/31/10	To:	8/31/10	
Facility Dir Labor				2,120.32
Facility Overhead	143.40%			3,040.54
				5,160.86
Fee on Labor	29.0%			614.89
Current Incurred Hours	32.0			5,775.75

Invoice Number:	INV-0000104154		
Description:	Columbia River Crossing Project Task Order AD Dated 05/25/10 Agreement Nmo. Y-9245		
Bill To:			
Columbia River Crossi 700 Washington Stree			
Suite 300			
Vancouver, WA 98660	0		
Customer Number: Project Number:	ZZ.CRC C3856.AH.07.02.LT AH1.07.02.LT		
Project Name:	CRC - Tran Sys Studies/CADD		
Terms:		Billing Period From:	
Due Date:	8/31/10	To:	8/31/10

Facility Dir Labor		367.20
Facility Overhead	143.40%	526.56
		893.76
Fee on Labor	29.0%	106.49
Current Incurred Hours	17.0	1,000.25

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Invoice Number:	INV-0000104154			
Description:	Columbia River Crossing Project Task Order AD Dated 05/25/10 Agreement Nmo. Y-9245			
Bill To: Columbia River Cros 700 Washington Stri Suite 300 Vancouver, WA 986	ssing eet			
Customer Number: Project Number: Project Name: Terms: Due Date:	ZZ.CRC C3856.AH.07.03.LT AH1.07.03.LT CRC - Tract Elec Sys Design 8/31/10	Billing Period From: To:	8/31/10	
Facility Dir Labor Facility Overhead	143.40%			5,173.66 7,419.03 12,592.69

29.0%

95.5

Fee on Labor

Current Incurred Hours

1,500.36

14,093.05

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	9				
700 Washington Street					
Suite 300					
Vancouver, WA 98660					
Customer Number:	ZZ.CRC				
Project Number:	ZZ.CRC C3856.AH.07.04.LT AH7. 07.04, UT CRC - Signal Systems Design				
Project Name:	CRC - Signal Systems Design				
Terms:		Billing Period F	rom:		
Due Date:	8/31/10		To:	8/31/10	
Facility Dir Labor					2,295.45
Facility Overhead	143.40%				3,291.68
					5,587.13
Fee on Labor	29.0%				665.68

43.0

Current Incurred Hours

6,252.81

Invoice N	umber: INV-0000104154		
Descriptio	on: Columbia River Crossing Project Task Order AD I	Dated 05/25/10	
	Agreement Nmo. Y-9245		
Bill To:			
Colum	nbia River Crossing		
700 W	Vashington Street		
Suite	300		
Vanco	ouver, WA 98660		
		1	
1000 DOI DOI 100000	r Number: ZZ.CRC umber: C3856.AH.07.05.LT AH7.01.05.V	1	
Project N	umber: 03856.AH.0705.LT MCC 1		
Project N	ame: CRC - Comm System Design		
Terms:		Billing Period From:	in the second
Due Date	8/31/10	To:	8/31/10

Facility Dir Labor		915.73
Facility Overhead	143.40%	1,313.16
		2,228.89
Fee on Labor	29.0%	265.56
Current Incurred Hours	20.5	2,494.45

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:	ZZ.CRC C3856.AH.07.07.LT AH7.07.07.11			
Project Name:	CRC - Cen Con Intric CTRAN	dana wa a awa		
Terms:		Billing Period From:		
Due Date:	8/31/10	To:	8/31/10	
Facility Dir Labor				1,406.00
Facility Overhead	143.40%			2,016.20
				3,422.20
Fee on Labor	29.0%			407.74
Current Incurred Hours	50.0			3,829.94

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/CADI	1.0
	8/20/2010	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CADI	8.0
	8/23/2010	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Svs Studies/CADI	3.0
	8/26/2010	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CADI	3.0
	8/2//2010	C3856.AH.07.02LT	Columbia River Cross Proj/CRC-Tran Sys Studies/CADI	2.0
Diaz, Nick		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 Proi/CRC- Tract Elec Svs Dson	1 0

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LABOR BACKUP

August, 2010

Employee	Date	Charge No.	Charge Description	Hours
Edwards, Lloyd		Total Hours		25.0
Eshghi, Shahrokh	8/12/2010 8/13/2010 8/16/2010	C3856.AH.07.05LT C3856.AH.07.05LT C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design Columbia River Cross Proj/CRC- Comm Sys Design Columbia River Cross Proj/CRC- Comm Sys Design	4.0 4.0
Eshghi, Shahrokh		Total Hours		10.0
Glanville, Kristin	8/13/2010 8/20/2010	C3856.AH.07.03LT C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0
Glanville, Kristin		Total Hours		8.5
Haiko, Andrew	8/3/2010 8/4/2010 8/17/2010	C3856.AH.07.03LT C3856.AH.07.03LT C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0 1.0 2.0
Haiko, Andrew		Total Hours		7.0
Kostow, Charles	8/10/2010 8/11/2010	C3856.AH.07.03LT C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn Columbia River Cross Proj/CRC- Tract Elec Sys Dson	4.0
	8/12/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0
	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
	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

LABOR BACKUP

August, 2010

Employee	Date	Charge No.	Charge Description	Hours
Kostow, Charles		Total Hours		47.0
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
McCarl, Jennifer		Total Hours		50.0
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 Proi/CRC- Signal Svs Design	1.5

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
McConnell, William		Total Hours		13.0
Pawlus, Piotr	8/19/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	2.0
Pawlus, Piotr		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
Ramirez, Xavier		Total Hours		32.0
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

LABOR BACKUP

August, 2010

Total Hours Total Hours 8/2/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design 8/6/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design 8/9/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design 8/9/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design 8/11/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design 8/11/2010 C3856.AH.07.03LT Columbia River Cross Proj/CRC- Signal Sys Design 8/11/2010 C3856.AH.07.03LT Columbia River Cross Proj/CRC- Signal Sys Design 8/11/2010 C3856.AH.07.03LT Columbia River Cross Proj/CRC- Signal Sys Design 8/11/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design 8/11/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design 8/12/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design 8/11/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design 8/11/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design 8/11/2010 C3856.AH.07.04LT Columbia River Cross Proj/	Schultz, Robert	Date	Charge No.	Charge Description	Hours
\$/2/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design\$/6/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design\$/9/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design\$/9/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design\$/11/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design\$/11/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC - Signal Sys Design\$/11/2010C3856.AH.07.04LTColumbia Ri			Total Hours		6.0
8/6/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/9/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/10/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/11/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/12/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/13/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/C	Wittkop, Larry	8/2/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	1.5
8/9/2010S356.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/10/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/11/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/11/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/11/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/11/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/12/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/13/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/C		8/6/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	5.0
8/10/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design8/11/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design8/11/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design8/11/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC - Signal Sys Design8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC - Signal Sys Design8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC - Signal Sys Design8/13/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC - Signal Sys Design8/17/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC - Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC - Signal Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design8/19/2010C3856.AH.07.04LTColumbi		8/9/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	4.0
8/11/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/11/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Tract Elec Sys Dsgn8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/13/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/18/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Pr		8/10/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	4.0
8/11/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Tract Elec Sys Dsgn8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/13/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/13/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Pr		8/11/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	2.0
8/12/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Tract Elec Sys Dsgn8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/18/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Pr		8/11/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	4.0
8/12/2010C3856.AH.07.03LTColumbia River Cross Proj/CRC - Tract Elec Sys Dsgn8/13/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC - Signal Sys Design8/17/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC - Signal Sys Design8/18/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC - Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC - Signal Sys Design		8/12/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	4.0
8/13/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Comm Sys Design8/17/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/17/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/18/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/18/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design		8/12/2010	C3856.AH.07.03LT	Columbia River Cross Proj/CRC- Tract Elec Sys Dsgn	2.0
8/17/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Comm Sys Design8/17/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/18/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/18/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design		8/13/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	4.0
8/17/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/18/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Comm Sys Design8/18/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys DesignAll Ortunatia River Cross Proj/CRC- Signal Sys DesignDesign8/19/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys DesignAll Ortunatia River Cross Proj/CRC- Signal Sys DesignDesignAll All All All All All All All All All		8/17/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	3.0
8/18/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Comm Sys Design8/18/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Comm Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys DesignAllorC3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys DesignAllorC3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys DesignAllorC3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys DesignAlloursTotal HoursColumbia River Cross Proj/CRC- Signal Sys Design		8/17/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	3.0
8/18/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design8/19/2010C3856.AH.07.05LTColumbia River Cross Proj/CRC- Comm Sys Design8/19/2010C3856.AH.07.04LTColumbia River Cross Proj/CRC- Signal Sys Design70tal HoursTotal Hours		8/18/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	1.0
8/19/2010 C3856.AH.07.05LT Columbia River Cross Proj/CRC- Comm Sys Design 8/19/2010 C3856.AH.07.04LT Columbia River Cross Proj/CRC- Signal Sys Design Total Hours		8/18/2010	C3856.AH.07.04LT	Columbia River Cross Proj/CRC- Signal Sys Design	1.0
8/19/2010 C3856.AH.07.04L.T Columbia River Cross Proj/CRC- Signal Sys Design Total Hours		8/19/2010	C3856.AH.07.05LT	Columbia River Cross Proj/CRC- Comm Sys Design	1.0
Total Hours		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:				758.0

LTK

LTK ENGINEERING SERVICES Portland Office

MEMORANDUM

File:

IOM

C3856.115

003

TO: Vicky Smith

vicky Shiftin

FROM: Xavier Ramirez

DATE:

SUBJECT: Columbia River Crossing (CRC) Project Task AH-7.7 Transit Systems Engineering Monthly Progress Report August 2010

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 McLouglin/I5 Structure, commenced pole layout on McLouglin 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 Breaking Evaluation and update Signals Single Line Diagram.
- Finalize Comunications Single Line Diagram and Fiberoptic Cable plan.

• 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 #s: 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.

0

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

5

LTK ENGINEERING SERVICES **Portland Office**

MEMORANDUM

File:

IOM

C3856.115

004

TO: Vicky Smith

FROM: Xavier Ramirez

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 powerdown 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

- 0 Organized Systems design requirement sessions.
- Reviewed August's invoice and prepared monthly report.

Task 7.7.2 CADD

- 0 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.

July 7, 2009 Page 2 IOM-001

- 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.

July 7, 2009 Page 3 IOM-001

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 #s: 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 August Job Number (No DEAX) MODITODO-0330 WBS Number Alt301, MA Advanced billed? ON Date 101/0100 Description SUBCONSULTANT General Ledger Code

Tom Markgraf

() mit and 120

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

Partiand, Oregon 97217

503.290.6675

Week ending: 10/3/2010

4nn	の観光が海洋の	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

Siph 30, 2010 Vorr Markgraf

		INVOICE
		COVER
ISSUING COMPANY AND REMITTANCE ADDRESS		INVOICE NO:
Michael Minor & Associates, Inc. 4923 SE 36th Avenue Portland, OR 97202-4126 Tel: (503) 220-0495		1795 DATE 9/28/2010
Fax: (866) 847-0495	the second s	
Columbia River Crossing Project 700 Washington Street, Suite 300		
Vancouver, WA 98660	PERIOD COVERED	
	From: 9/1/2010	To: 9/27/2
Project Tasks: Noise and Vibration		\$ 4,790.00
	Current	
Total To Date:	Current	
Total Previously Invoiced:	\$ 10,790.00 \$ 6,000.00	
Amount This Invoice:	\$ 4,790.00	
Amount Paid to Date:	¢	
Amount Paid to Date: Amount Outstanding:	\$ - \$ 10,790.00	
Amount Outstanding:	\$ 10,790.00	
Amount Outstanding: Original Contract Amount:		
Amount Outstanding: Original Contract Amount:	\$ 10,790.00\$ 13,820.00	
Amount Outstanding: Original Contract Amount: Approved Change Orders: Total Authorized Contract Amount	\$ 10,790.00 \$ 13,820.00 \$ -	
Amount Outstanding: Original Contract Amount: Approved Change Orders: Total Authorized Contract Amount Remaining Contract Amount I certify that the charges invoiced are true and correct as were directly incurred in the performance of work of	\$ 10,790.00 \$ 13,820.00 \$ - \$ 13,820.00 \$ 3,030.00 \$ 3,030.00 t and include only such charges	/iously
Amount Outstanding: Original Contract Amount: Approved Change Orders: Total Authorized Contract Amount Remaining Contract Amount I certify that the charges invoiced are true and correc as were directly incurred in the performance of work of submitted, and are in accordance with terms of the A	\$ 10,790.00 \$ 13,820.00 \$ 13,820.00 \$ 13,820.00 \$ 3,030.00 t and include only such charges on the project, have not been prev greement.	
Amount Outstanding: Original Contract Amount: Approved Change Orders: Total Authorized Contract Amount Remaining Contract Amount I certify that the charges invoiced are true and correc as were directly incurred in the performance of work of submitted, and are in accordance with terms of the A	\$ 10,790.00 \$ 13,820.00 \$ - \$ 13,820.00 \$ 3,030.00 \$ 3,030.00 t and include only such charges	
Amount Outstanding: Original Contract Amount: Approved Change Orders: Total Authorized Contract Amount Remaining Contract Amount I certify that the charges invoiced are true and correct as were directly incurred in the performance of work of submitted, and are in accordance with terms of the A Michael Minor, No	\$ 10,790.00 \$ 13,820.00 \$ 13,820.00 \$ 13,820.00 \$ 3,030.00 t and include only such charges on the project, have not been prev greement.	

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	Т	otal Billing
Michael Minor President \$	130.00	32	1.0 P # 5 1 10 B	\$	4,160.00
Roger Whitaker Sr. Givalyst\$	120.00	4		\$	480.00
Claire Boyer With Camphils	75.00 -	2		\$	150.00
				\$	-

Monthly Expense Summary

Item	Rate	Amount	Notes	Tota	I Billing
Mileage	\$ 0.485			\$	-
Sound Level Meters	\$ 200.00			\$	-
Printing				\$	
Mail				\$	4
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

Мо	Invoice # nth Ending =	1795 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

М	Invoice # onth 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			
09/13/10	4	Deviced Highway and Nation Well As a state	
09/15/10	4	Revised Highway and Noise Wall Analysis	
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			

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		
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09/26/10		
09/27/10		
09/28/10		
09/29/10		
09/30/10		
10/01/10	S . B . B . B	
Total	2	

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

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David Evans & Associates	Invoice :	06-98277
Attn: Lyn Wylder INVOICE APPROVAL	Invoice Date :	09/25/2010
2100 SW River Parkway	Project :	273-3012-004
WBS Number Advanced billed? K2 N. Data 10(1-2)-2	Project Name :	I-5 CRC EIS
Description Sand Color TANT 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 AH6.01.PA.DO = 23.85	
Phase Labor	AM6.11.1A=9144.51	18,138.54
Phase Expense	AH6.13.PA = 37,576.10	23.85
Phase Total	AH6.13.PA.EX = 22.04	18,162.39
Phase AH611: 6.11 GIS Support	AH6.14. PA=1,958.91	
Phase Labor	AH6.14. PA. DX= 8.36	9,144.51 -
Phase Expense	AH6.02, PA=3373.20	0.00
Phase Total	A146.03.PA = 5,461.86	9,144.51
Phase AH613: 6.13 Permitting Support	AH6.03.PA.Ex=7.59	
Phase Labor		37,576.10
Phase Expense	A+16.04. PA= 3,369.30	22.04 -
Phase Total	A46.05. PA = 3, 923, 04	37,598.14
Phase AH614: 6.14 Site Asses to Support ROW	AH6.06 PA= 17, 396.83	
Phase Labor	Att6, 06. PA. Dx = 43.20	1,958.91 -
Phase Expense	Att6.08-PA=3.743.99	8.36
Phase Total		1,967.27
Phase AH62: 6.2 NEPA PI Support	A++6.09. PA=23, 440.40	
	AH6, 09, PAREX = 1278	
Phase Labor		3,373.20
Phase Expense		0.00
Phase Total		3,373.20

Invoice : 06-9827
Page #: 2
5,461.86
7.59
5,469.45
3,369.30
0.00
3,369.30
3,923.04
0.00
3,923.04
17,396.83
43.20
17,440.03
3,743.99
0.00
3,743.99
23,440.40
12.78
23,453.18

Total Amount Due This Invoice:

127,644.50

STATEMENT:					
Prior Billings :	\$657,518.05	Contract Amount :	\$1,808,558.00	Billings To Date :	\$ 785,162.55
Current Billings :	127,644.50	Billings To Date :	785,162.55	Paid To Date :	457,060.87
Total Billings :	\$785,162.55	Contract Balance :	\$1,023,395.45	Total Amount Due :	\$ 328,101.68

Outstanding Prior Invoices (as of 9/25/2010)

Balance Due	Amount Paid	Amount Billed	Inv. Date	Inv. Number	Project Number
-18.90	366,162.34	366,143.44	7/2/2010	0698089	273-3012-004
344.55	0.00	344.55	7/19/2010	0698131	273-3012-004
66,076.70	0.00	66,076.70	7/26/2010	0698159	273-3012-004
134,054.83	0.00	134,054.83	8/30/2010	0698233	273-3012-004

Last Payment Date: 8/11/2010

Phase AH61: 6.1 Project Management

Jim A. Koloszar	11 - Sr GIS Analyst C F L	Dverhead @ 1 Professional Fe abor Total		27.64 Labor Expense Total	:	9,144.51 0.00 9,144.51
Jim A. Koloszar	11 - Sr GIS Analyst C	Professional Fe	97.00 91.12 %	27.64	2,856.59 5,459.51 8,316.10 828.41	
Jim A. Koloszar	11 - Sr GIS Analyst		97.00 91.12 %	27.64	2,856.59 5,459.51 8,316.10	
Jim A. Koloszar	11 - Sr GIS Analyst	Overhead @ 1	97.00	27.64	2,856.59 5,459.51	
James A. Phillips Jim A. Koloszar Craig A. Hainey	11 - Sr GIS Analyst		97.00	27.64	2,856.59	
Jim A. Koloszar				27.64	- O'Marcarea	
Jim A. Koloszar						
	13 - Scientist/Biologist III		20.00	30.46	609.20	
	14 - Engineer IV		1.00	41.26	41.26	
Ronald Ricks	14 - CADD Services Mgr		11.00	37.23 🖉	409.53	
Employee Name	Grade - Classification		Hours	Rate	Cost	
ase AH611: 6.11 GIS Supp Labor	port					
Total Phase AH61: 6.1 Ph	roject Management			Expense Total		23.85 18,162.39
Star Littles				Labor	:	18,138.54
		1.72 (13) · · ·		0.0000		23.85
In-House Expenses-Copies - B In-House Expenses-Copies - Co			Page(s) Page(s)	0.0900 0.0900		19.170 4.680
tem Description		Units		Rate		Amount
In-House Expenses						
	L	_abor Total			18,138.54	
		Professional F	ee @ 29.00%		1,643.19	
					16,495.35	
	C	Overhead @ 1	91.12 %		10,829.18	
			103.75		5,666.17	
Derek T. Chisholm	15 - Sr Planner		10.00	40.74	407.40	
Donald Maynor	11 - Project Controls Spec	cialist	22.75	31.25	710.94	
Cheryl Coy	9 - Project Accountant		5.00	22.85 /	114.25	
Jeffrey P. Heilman	19 - Principal Consultant		54.00	76.15	4,112.10	
Megan E. Taylor	10 - Planner II		1.00	24.48	24.48	
	11 - Planner II		11.00	27.00	297.00	
Seth M. English-Young	Grade - Classification		Hours	Rate	Cost	

Salary & Expense Detail

* Indicates Overtime Hours Worked

Cost

384.02

781.66

58.50

540.55

37.69

742.50

18.38

146.05

45.69

192.66

465.92

-893.00

1,076.63

2,237.56

64.79

386.96

68.88

25.00

46.40

72.45

3,257.84

1,981.00

Salary & Expense Detail

Rate

27.43 /

35.53 <

18.00

28.45

37.69

27.00

36.75 /

25.40

28.00 /

30.46

32.11

29.12

38.00

39.15

52.96

43.19

27.64

27.55

48.99

50.00

18.56

20.70

Expense :

Total :

Phase AH613: 6.13 Permitting Support

Labor			
Employee Name	Grade - Classification	Hours	
Jessica T. Roberts	11 - Engineer II	14.00	
Michael B. Pyszka	14 - Engineer IV	22.00	
Sara C. Granberg	9 - Graphic Artist	3.25	
Michael S Marshall	11 - Hydrogeologist II	19.00	
Melissa H. Metzler	13 - Information Resources Mgr	1.00	
Seth M. English-Young	11 - Planner II	27.50	
Shelley E. Holly	14 - Planner IV	0.50	
Lori D. Bernardini	11 - Scientist/Biologist II	5.75	
Elisabeth K. Bowers	11 - Scientist/Biologist II	70.75	
Jim A. Koloszar	13 - Scientist/Biologist III	1.50	
Jennifer K. Lord	13 - Scientist/Biologist III	6.00	
Andrew Somes	13 - Scientist/Biologist III	16.00	
Michelle Guay	14 - Scientist/Biologist IV	-23.50	
Eric A. Roth	14 - Scientist/Biologist IV	27.50	
Michael J. Parton	18 - Sr Consultant	42.25	
Rick A. Wadsworth	15 - Sr Engineer	1.50	
Craig A. Hainey	11 - Sr GIS Analyst	14.00	
Karen M. Martinek	10 - Sr Graphic Artist	2.50	
William E. Hall	16 - Sr Scientist/Biologist	66.50	
Craig A. Hansen	16 - Sr Scientist/Biologist	0.50	
Debora J. Byrd	8 - Sr Word Proc	2.50	
Saundra B. Powell	8 - Sr Word Proc	3.50	
		324.50	
	Overhead @ 19	91.12 %	

11,738.13 22,433.91 34,172.04 Professional Fee @ 29.00% 3,404.06 Labor Total 37,576.10 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 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 22.04 Labor : 37,576.10 Total Phase AH613: 6.13 Permitting Support

Phase AH614: 6.14 Site Asses to Support ROW

22.04

37,598.14

^{*} Indicates Overtime Hours Worked

This invoice is considered confidential business information.

Salary & Expense Detail

Phase AH614: 6.14 Site Asses to Support ROW Labor

Total Phase AH614: 6.	14 Site Asses to Support ROW		Labor : Expense : Total :	1,958.91 8.36 1,967.27
				8.36
In-House Expenses-Copies -	B & W 8.5 x 11 4.0	0 Page(s)	0.0900	0.360
In-House Expenses-Vehicles	- Mileage 16.0	0 Mile(s)	0.5000	8.000
tem Description	U	nits	Rate	Amount
In-House Expenses				
	Labor Tota	al	1,95	8.91
	Profession	nal Fee @ 29.00%	17	7.46
			1,78	1.45
	Overhead	@ 191.12 %	1,16	9.52
		15.50	61	1.93
Derek T. Chisholm	15 - Sr Planner	8.25	40.74 33	6.11
Eric A. Roth	14 - Scientist/Biologist IV	6.50	39.15 - 25	4.48
Michael S Marshall	11 - Hydrogeologist II	0.75	28.45 2	21.34
Employee Name	Grade - Classification	Hours	Rate	Cost

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
Saundra 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
		42.75	-	1,053.73
	Overhead @ 191.	12 %		2,013.89
				3,067.62
	Professional Fee	@ 29.00%		305.58
	Labor Total			3,373.20

	Labor :	3,373.20
Total Phase AH62: 6.2 NEPA PI Support	Expense :	0.00
	Total :	3,373.20

Phase AH63: 6.3 Eng, Traffic & Transit Support

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

Salary & Expense Detail

Phase AH63: 6.3 Eng, Traffic & Transit Support Labor

						0,000.00
Total Phase AH64: 6.4 A	gency Coordination			Labor : Expense : Total :		3,369.30 0.00 3,369.30
		Labor Total			3,369.30	
		Professional	Fee @ 29.00%		305.23	
					3,064.07	
		Overhead @	191.12 %		2,011.56	
			28.50		1,052.51	
Derek T. Chisholm	15 - Sr Planner		4.50	40.74	183.33	
Jeffrey P. Heilman	19 - Principal Consultan	t	4.50	76.15	342.68	
Seth M. English-Young	, 11 - Planner II		19.50	27.00	526.50	
Employee Name	Grade - Classification		Hours	Rate	Cost	
ase AH64: 6.4 Agency Co Labor	pordination					
				Total		5,469.45
Total Phase AH63: 6.3 E	ng, Traffic & Transit Suppor	t		Labor : Expense :		5,461.86 7.59
					_	7.59
In-House Expenses-Copies - C		1.00	Page(s)	0.0900		0.090
In-House Expenses-Vehicles -	Mileage	15.00	Mile(s)	0.5000		7.500
tem Description		Uni	's	Rate		Amount
In-House Expenses					0,101.00	
		Labor Total		ā 	5,461.86	
		Professional	Fee @ 29.00%		494.80	
					4,967.06	
		Overhead @			3,260.87	
Derek 1. enerioint	io or ramer		46.25	40.74	1,706.19	
Derek T. Chisholm	15 - Sr Planner		12.75	40.74	165.84 519.44	
Craig A. Hainey	11 - Sr GIS Analyst	V	6.00	39.15 27.64	19.58	
Eric A. Roth	14 - Scientist/Biologist I		4.50 0.50	25.40	114.30	
Jeffrey P. Heilman Lori D. Bernardini	19 - Principal Consultar 11 - Scientist/Biologist I		5.00	76.15	380.75	

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

Employee Name	Grade - Classification		Hours	Rate	Cost	
Mike Gallagher	16 - Sr Planner		2.00	47.95	95.90	
			26.25		1,225.49	
		Overhead @	191.12 %		2,342.16	
					3,567.65	
		Profossional	Fee @ 29.00%		355.39	
		Labor Total	1 66 @ 23.00 %		3,923.04	
				Labor :		3,923.04
Total Phase AH65: 6.5 C	ultural & Related Resources			Expense: Total:		0.00 3,923.04
ase AH66: 6.6 Technical F	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 II	1	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	
			163.00		5,434.47	
		Overhead @	191.12 %		10,386.36	
					15,820.83	
		Profossional	Fee @ 29.00%			
		Labor Total	Fee @ 29.00%	-	1,576.00 17,396.83	
n-House Expenses						
tem Description		Uni	ts	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		1.00	Page(s)	0.1800		0.180 -
In-House Expenses-Copies - Co		10.00	Page(s)	0.1800		1.800
In-House Expenses-Copies - Co	olor 8.5 x 11	67.00	Page(s)	0.0900		6.030
					-	43.20
		1		Labor :	The state of the	17,396.83
Total Phase AH66: 6.6 Te	echnical Reports			Expense :		43.20
				Total :		17,440.03

* Indicates Overtime Hours Worked

Employee Name	Grade - Classification	Hours	Rate	Cost	
Shelley E. Holly	14 - Planner IV	22 50			
Jeffrey P. Heilman	19 - Principal Consultant	22.50	36.75	826.88	
Jenney P. Heinnan	19 - Principal Consultant	4.50	76.15	342.68	
	Querhand @ 1			1,169.56	
	Overhead @ 1	91.12%		2,235.26	
				3,404.82	
	Professional Fe	ee @ 29.00%		339.17	
	Labor Total			3,743.99	
			Labor		3,743.99
Total Phase AH68: 6.8 Se	ection 4(f) Evaluation		Expense		0.00
			Total		3,743.99
ase 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	
Saundra 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	
		230.50		7,322.38	
	Overhead @ 19	91.12 %		13,994.53	
				21,316.91	
	Professional Fe	e @ 29.00%		2,123.49	
	Labor Total		-	23,440.40	
n-House Expenses					
tem Description	Units		Rate		Amount
In-House Expenses-Copies - B 8	W 8.5 x 11 40.00 P	200(0)	0.0000		2 600
in house Expenses-Copies - B 6		age(s)	0.0900		3.600 -
In-House Expenses-Copies - Col	or 11 x 17 11.00 P	age(s)	0.1800		1.980

Salary & Expense Detail

* Indicates Overtime Hours Worked

	Salary	&	Expense	Detail			
			1. Sec.		Labor	:	23,440.40
Total Phase AH69: 6.9 FEIS					Expense	:	12.78
					Total	:	23,453.18

* Indicates Overtime Hours Worked This invoice is considered confidential business information.

Phase	Task	Name	Date	Hours
	e AH61	counts.	Date	nours
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	2.00
AH61	61	English-Young, Seth M.	08/16/2010	0.50
	61	English-Young, Seth M.	08/18/2010	
AH61	61	English-Young, Seth M.	08/20/2010	1.50 1.25
AH61	61	English-Young, Seth M.	08/23/2010	
AH61		English-Young, Seth M.		2.25
AH61	61	English-Young, Seth M.	08/24/2010	0.75
AH61	61		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
H61	61	Maynor, Donald	08/16/2010	2.00
H61	61	Maynor, Donald	08/19/2010	2.00
H61	61	Maynor, Donald	08/20/2010	2.00
H61	61	Maynor, Donald	08/23/2010	0.50
H61	61	Maynor, Donald	08/24/2010	1.00
H61	61	Maynor, Donald	08/25/2010	2.00
H61	61	Maynor, Donald	08/26/2010	2.00
H61	61	Maynor, Donald	08/27/2010	2.00
H61	61	Maynor, Donald	08/30/2010	1.00
H61	61	Maynor, Donald	08/31/2010	0.25
H61	61	Maynor, Donald	09/02/2010	2.00
H61	61	Maynor, Donald	09/03/2010	2.00
H61	61	Maynor, Donald	09/08/2010	2.00
H61	61	Maynor, Donald	09/09/2010	1.00
H61	61	Maynor, Donald	09/10/2010	1.00

Project: 273-3012-004, Invoice Group: AH

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	
Phas	e 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	e 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, Saundra B.	08/19/2010	0.75
AH613	6132	Powell, Saundra B.	08/26/2010	0.50
AH613	6132	Powell, Saundra 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
H613	6132A	Bowers, Elisabeth K.	06/02/2010	5.75
H613	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
H613	6132A	Hall, William E.	07/09/2010	1.00
AH613	6132A	Hall, William E.	07/12/2010	1.00
H613	6132A	Hall, William E.	07/13/2010	1.00
H613	6132A	Hall, William E.	07/14/2010	4.00
H613	6132A	Hall, William E.	07/14/2010	1.00
H613	6132A	Hall, William E.	07/15/2010	2.00
H613	6132A	Hall, William E.	07/15/2010	1.00
H613	6132A	Hall, William E.	07/16/2010	0.50
H613	6132A	Hall, William E.	08/25/2010	1.00
H613	6132A	Hall, William E.	08/26/2010	1.00
H613	6132A	Hall, William E.	08/27/2010	1.00
H613	6132A	Hall, William E.	08/31/2010	1.50
H613	6132A	Hall, William E.	09/01/2010	1.00
H613	6132A	Hall, William E.	09/03/2010	0.50
H613	6132A	Hall, William E.	09/07/2010	0.50
H613	6132A	Hall, William E.	09/08/2010	1.00
H613	6132A	Hall, William E.	09/10/2010	2.00
H613	6132A	Hofeld, Jake D.	06/01/2010	1.00
H613	6132A	Hofeld, Jake D.	06/03/2010	1.75
H613	6132A	Hofeld, Jake D.	06/04/2010	3.00
H613	6132A	Hofeld, Jake D.	06/08/2010	0.25
H613	6132A	Lord, Jennifer K.	06/30/2010	1.00
H613	6132A	Lord, Jennifer K.	07/02/2010	2.00
H613	6132A	Lord, Jennifer K.	07/06/2010	7.00
H613	6132A	Lord, Jennifer K.	07/07/2010	8.00
H613	6132A	Lord, Jennifer K.	07/09/2010	3.00
H613	6132A	Parton, Michael J.	06/16/2010	3.00
H613	6132A	Parton, Michael J.	06/21/2010	1.00
H613	6132A	Parton, Michael J.	08/24/2010	1.50
H613	6132A	Parton, Michael J.	08/25/2010	3.00
H613	6132A	Parton, Michael J.	08/26/2010	4.00
H613	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
H613	6132A	Parton, Michael J.	09/01/2010	5.75
H613	6132A	Parton, Michael J.	09/02/2010	7.25
H613	6132A	Parton, Michael J.	09/03/2010	3.00
H613	6132A	Parton, Michael J.	09/07/2010	2.00
H613	6132A	Parton, Michael J.	09/08/2010	1.50
H613	6132A	Parton, Michael J.	09/09/2010	2.75
H613	6132A	Parton, Michael J.	09/10/2010	0.75
H613	6132A	Parton, Michael J.	09/10/2010	2.25
H613	6132A	Powell, Saundra B.	09/07/2010	2.00
H613	6132A	Somes, Andrew	06/09/2010	4.00
H613	6132A	Somes, Andrew	06/10/2010	4.00
H613	6132A	Taylor, Megan E.	07/12/2010	2.50
H613	6132A	Taylor, Megan E.	07/13/2010	2.00
H613	6132A	Taylor, Megan E.	07/14/2010	3.25
			al Hours Task 6132A	223.25
H613	6133	Bowers, Elisabeth K.	07/08/2010	-2.50
H613	6133	English-Young, Seth M.	08/16/2010	0.25
H613	6133	English-Young, Seth M.	08/17/2010	3.50
H613	6133	English-Young, Seth M.	08/18/2010	4.00
H613	6133	English-Young, Seth M.	08/19/2010	4.50
H613	6133	English-Young, Seth M.	08/20/2010	0.50
H613	6133	English-Young, Seth M.	08/30/2010	0.25
H613	6133	English-Young, Seth M.	08/31/2010	0.25
H613	6133	English-Young, Seth M.	09/07/2010	1.00
H613	6133	English-Young, Seth M.	09/08/2010	6.00
H613	6133	English-Young, Seth M.	09/09/2010	5.50
H613	6133	English-Young, Seth M.	09/10/2010	1.25
H613	6133	Guay, Michelle	06/07/2010	-6.00
H613	6133	Guay, Michelle	06/08/2010	-8.50
H613	6133	Guay, Michelle	06/09/2010	-9.00
H613	6133	Hall, William E.	06/30/2010	-5.00
H613	6133	Hall, William E.	07/09/2010	-1.50
H613	6133	Hall, William E.	07/12/2010	-0.50
H613	6133	Hall, William E.	07/13/2010	-1.00
H613	6133	Hall, William E.	07/14/2010	-1.50
H613	6133	Hall, William E.	07/16/2010	-1.00
H613	6133	Hall, William E.	08/16/2010	0.50
H613	6133	Hall, William E.	08/17/2010	0.50
H613	6133	Hall, William E.	08/18/2010	2.00
H613	6133	Hall, William E.	08/19/2010	3.00
H613	6133	Hall, William E.	08/19/2010	1.00
H613	6133	Hall, William E.	08/20/2010	0.50
H613	6133	Hall, William E.	08/25/2010	2.00
H613	6133	Hall, William E.	08/30/2010	1.50
H613	6133	Hall, William E.	08/31/2010	1.00
	6133	Hall, William E.	09/01/2010	4.00
H613		Hall, William E.	09/02/2010	
H613	6133 6133	Hall, William E.	09/03/2010	1.00
H613		Hall, William E.		0.50
H613	6133		09/07/2010	1.00
H613	6133	Hall, William E. Hansen, Craig A.	09/08/2010 08/24/2010	0.50 0.50

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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
	6133	Holly, Shelley E.	06/11/2010	-7.00
AH613		Holly, Shelley E.	08/30/2010	0.50
AH613	6133	Koloszar, Jim A.		
AH613	6133	Roth, Eric A.	08/17/2010	1.50
AH613	6133		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
H613	6133	Roth, Eric A.	08/19/2010	5.00
H613	6133	Roth, Eric A.	08/20/2010	3.00
H613	6133	Roth, Eric A.	08/23/2010	1.00
H613	6133	Roth, Eric A.	08/24/2010	6.50
H613	6133	Roth, Eric A.	08/26/2010	2.00
H613	6133	Roth, Eric A.	08/27/2010	1.00
H613	6133	Roth, Eric A.	08/31/2010	1.00
H613	6133	Roth, Eric A.	09/01/2010	1.00
H613	6133	Roth, Eric A.	09/08/2010	1.00
H613	6133	Roth, Eric A.	09/09/2010	5.00
H613	6133	Somes, Andrew	06/09/2010	-4.00
H613	6133	Somes, Andrew	06/10/2010	-4.00
H613	6133	Somes, Andrew	08/16/2010	6.00
H613	6133	Somes, Andrew	08/17/2010	6.00
H613	6133	Somes, Andrew	08/18/2010	4.00
			Total Hours Task 6133	25.00
H613	6133A	Bowers, Elisabeth K.	07/08/2010	2.50
H613	6133A	Bowers, Elisabeth K.	08/16/2010	5.00
H613	6133A	Bowers, Elisabeth K.	08/17/2010	7.50
H613	6133A	Bowers, Elisabeth K.	08/24/2010	4.50
H613	6133A	Bowers, Elisabeth K.	08/25/2010	5.00
H613	6133A	Bowers, Elisabeth K.	08/26/2010	5.75
H613	6133A	Bowers, Elisabeth K.	08/27/2010	7.25
H613	6133A	Bowers, Elisabeth K.	08/30/2010	5.50
H613	6133A	Bowers, Elisabeth K.	08/31/2010	3.25
H613	6133A	Bowers, Elisabeth K.	09/01/2010	7.75
H613	6133A	Bowers, Elisabeth K.	09/02/2010	7.00
H613	6133A	Bowers, Elisabeth K.	09/03/2010	6.00
H613	6133A	Bowers, Elisabeth K.	09/07/2010	4.50
H613	6133A	Bowers, Elisabeth K.	09/08/2010	1.00
H613	6133A	Bowers, Elisabeth K.	09/09/2010	0.75
	6133A	Granberg, Sara C.	09/08/2010	0.75
101.3	6133A	Hainey, Craig A.	08/31/2010	1.00
		Hainey, Craig A.	09/02/2010	5.00
H613 H613 H613	6133A			
H613 H613	6133A	Hainey, Craig A	09/03/2010	
H613 H613 H613	6133A	Hainey, Craig A. Hainey, Craig A	09/03/2010	4.00
H613 H613 H613 H613	6133A 6133A	Hainey, Craig A.	09/07/2010	2.00
H613 H613 H613 H613 H613	6133A 6133A 6133A	Hainey, Craig A. Hainey, Craig A.	09/07/2010 09/09/2010	2.00 2.00
H613 H613 H613 H613 H613 H613	6133A 6133A 6133A 6133A	Hainey, Craig A. Hainey, Craig A. Hall, William E.	09/07/2010 09/09/2010 06/30/2010	2.00 2.00 5.00
H613 H613 H613 H613	6133A 6133A 6133A	Hainey, Craig A. Hainey, Craig A.	09/07/2010 09/09/2010	2.00 2.00

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hase	Task	Name	Date	Hours
3	6133A	Hall, William E.	07/14/2010	1.50
	6133A	Hall, William E.	07/16/2010	1.00
13	6133A	Hall, William E.	08/16/2010	1.50
613	6133A	Hall, William E.	08/17/2010	2.00
613	6133A	Hall, William E.	08/18/2010	2.50
1613	6133A	Hall, William E.	08/19/2010	1.00
1613	6133A	Hall, William E.	08/20/2010	1.00
4613	6133A	Hall, William E.	08/23/2010	2.00
4613	6133A	Hall, William E.	08/25/2010	5.00
4613	6133A	Hall, William E.	08/26/2010	5.00
4613	6133A	Hall, William E.	08/27/2010	2.50
1613	6133A	Hall, William E.	08/30/2010	1.50
1613	6133A	Hall, William E.	08/31/2010	0.50
613	6133A	Hall, William E.	08/31/2010	2.00
313	6133A	Hall, William E.	09/01/2010	1.00
1613	6133A	Hall, William E.	09/03/2010	1.50
1613	6133A	Hall, William E.	09/07/2010	2.50
1613	6133A	Hall, William E.	09/08/2010	3.50
1613	6133A	Hall, William E.	09/09/2010	1.00
1613	6133A	Holly, Shelley E.	06/10/2010	7.00
1613	6133A	Holly, Shelley E.	06/11/2010	7.00
1613	6133A	Marshall, Michael S	08/30/2010	3.25
1613	6133A	Marshall, Michael S	09/03/2010	7.25
1613	6133A	Marshall, Michael S	09/07/2010	2.75
1613	6133A	Marshall, Michael S	09/08/2010	3.50
1613	6133A	Marshall, Michael S	09/09/2010	2.25
1613	6133A	Martinek, Karen M.	09/07/2010	1.75
1613	6133A	Martinek, Karen M.	09/08/2010	0.50
1613	6133A	Martinek, Karen M.	09/09/2010	0.25
1613	6133A	Roberts, Jessica T.	09/02/2010	7.00
1613	6133A	Roberts, Jessica T.	09/03/2010	4.00
1613	6133A	Roberts, Jessica T.	09/07/2010	1.50
	6133A	Roberts, Jessica T.	09/08/2010	
613		Roth, Eric A.	03/08/2010	1.50
613	6133A	Roth, Eric A.		0.50
1613	6133A	Wadsworth, Rick A.	07/14/2010	2.00
1613	6133A	The second s	08/23/2010	1.00
613	6133A	Wadsworth, Rick A.	08/24/2010	0.50
			Total Hours Task 6133A	188.00
Phase	e AH614		Total Hours Phase AH613	324.50
1614	614A1	Marshall, Michael S	09/08/2010	0.75
614	614A1	Roth, Eric A.	08/17/2010	2.00
1614	614A1	Roth, Eric A.	08/23/2010	2.00
614	614A1	Roth, Eric A.	08/25/2010	0.50
		ang disa sengangan ang di gasi baharin a	Total Hours Task 614A1	E 25
614	614A2	Chisholm, Derek T.	08/17/2010	1.50
614	614A2	Chisholm, Derek T.	08/19/2010	1.00
614	614A2	Chisholm, Derek T.	08/20/2010	0.50
614	614A2	Chisholm, Derek T.	08/26/2010	1.25
614	614A2	Chisholm, Derek T.	08/31/2010	1.50
214	STTTLE			1.50
614	614A2	Chisholm, Derek T.	09/02/2010	1.50

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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	Second of the second			
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, Saundra B.	08/18/2010	8.50	
AH62	62	Powell, Saundra B.	08/19/2010	4.75	
H62	62	Powell, Saundra B.	08/20/2010	7.00	
AH62	62	Powell, Saundra B.	08/25/2010	3.25	
H62	62	Powell, Saundra B.	08/26/2010	1.75	
H62	62	Powell, Saundra B.	09/02/2010	1.50	
H62	62	Powell, Saundra B.	09/03/2010	2.50	
H62	62	Powell, Saundra B.	09/07/2010	3.75	
H62	62	Taylor, Megan E.	08/17/2010	0.25	
			Total Hours Task 62	42.75	
			Total Hours Phase AH62	42.75	
Phase					
H63	631	Bernardini, Lori D.	08/25/2010	0.25	
NH63	631	Bernardini, Lori D.	08/26/2010	1.75	
H63	631	Bernardini, Lori D.	09/07/2010	1.00	
H63	631	Bernardini, Lori D.	09/08/2010	0.25	
H63	631	Bernardini, Lori D.	09/10/2010	1.25	
H63	631	Chisholm, Derek T.	08/17/2010	2.75	
H63	631	Chisholm, Derek T.	08/24/2010	1.75	
H63	631	Chisholm, Derek T.	08/30/2010	2.50	
H63	631	Chisholm, Derek T.	08/31/2010	1.00	
H63	631	Chisholm, Derek T.	09/09/2010	2.00	
H63	631	Chisholm, Derek T.	09/10/2010	2.75	
H63	631	Hainey, Craig A.	08/24/2010	3.00	
H63	631	Hainey, Craig A.	08/27/2010	3.00	
H63	631	Heilman, Jeffrey	08/19/2010	1.00	
H63	631	Heilman, Jeffrey	08/25/2010	1.00	
H63	631	Heilman, Jeffrey	08/30/2010	1.00	
H63	631	Heilman, Jeffrey	08/31/2010	1.00	
H63	631	Heilman, Jeffrey	09/09/2010	1.00	
H63	631	Pettit, Russell L.	08/20/2010	5.00	
H63	631	Pettit, Russell L.	08/23/2010	3.00	
			Total Hours Task 631	36.25	
H63	632	Marshall, Michael S	08/16/2010	9,50	
H63	632	Roth, Eric A.	08/25/2010	0.50	
i)			Total Hours Task 632	10.00	
			Total Hours Phase AH63	46.25	
Phase					
H64	64	Chisholm, Derek T.	08/25/2010	1.50	
H64	64	Chisholm, Derek T.	09/02/2010	2.00	
H64	64	Chisholm, Derek T.	09/03/2010	1.00	
		English-Young, Seth M.	08/23/2010	0.50	

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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	
Phas	se 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	
Dhee	- ALICC		Total Hours Phase AH65	26.25	
AH66	e 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	
	66	Harrison, Michael P.	09/01/2010	5.75	
AH66		Harrison, Michael P.	09/02/2010	7.50	
	66		09/03/2010	7.75	
AH66	66 66	Harrison, Michael P.		1.10	
4H66 4H66	66	Harrison, Michael P. Lord, Jennifer K.		6.50	
4H66 4H66 4H66	66 66	Lord, Jennifer K.	08/16/2010	6.50 7.00	
4H66 4H66 4H66 4H66	66 66 66	Lord, Jennifer K. Lord, Jennifer K.	08/16/2010 08/17/2010	7.00	
AH66 AH66 AH66 AH66 AH66	66 66 66 66	Lord, Jennifer K. Lord, Jennifer K. Lord, Jennifer K.	08/16/2010 08/17/2010 08/18/2010	7.00 4.50	
AH66 AH66 AH66 AH66 AH66 AH66	66 66 66 66 66	Lord, Jennifer K. Lord, Jennifer K. Lord, Jennifer K. Lord, Jennifer K.	08/16/2010 08/17/2010 08/18/2010 08/19/2010	7.00 4.50 2.50	
4H66 4H66 4H66 4H66 4H66 4H66 4H66 4H66	66 66 66 66	Lord, Jennifer K. Lord, Jennifer K. Lord, Jennifer K.	08/16/2010 08/17/2010 08/18/2010	7.00 4.50	

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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, Saundra B.	09/01/2010	0.75	
AH66	66	Powell, Saundra B.	09/02/2010	1.25	
AH66	66	Powell, Saundra B.	09/03/2010	1.25	
AH66	66	Powell, Saundra B.	09/07/2010	1.25	
AH66	66	Powell, Saundra B.	09/08/2010	3.50	
AH66	66	Powell, Saundra 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	e 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	
Phase	AH69		Total Hours Phase AH68	27.00	
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	
H69	69	Chisholm, Derek T.	09/02/2010	2.25	
H69	69	Chisholm, Derek T.	09/03/2010	1.75	
H69	69	Chisholm, Derek T.	09/08/2010	1.00	
H69	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	

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Phase	Task	Name	Date	Hours
H69	69	English-Young, Seth M.	08/20/2010	5.00
H69	69	English-Young, Seth M.	08/23/2010	5.25
H69	69	English-Young, Seth M.	08/24/2010	3.00
H69	69	English-Young, Seth M.	08/25/2010	5.25
H69	69	English-Young, Seth M.	08/26/2010	4.00
H69	69	English-Young, Seth M.	08/27/2010	6.50
H69	69	English-Young, Seth M.	08/30/2010	5.50
H69	69	English-Young, Seth M.	08/31/2010	7.50
H69	69	English-Young, Seth M.	09/01/2010	8.50
H69	69	English-Young, Seth M.	09/02/2010	7.50
H69	69	English-Young, Seth M.	09/03/2010	2.75
H69	69	English-Young, Seth M.	09/07/2010	5.00
H69	69	English-Young, Seth M.	09/08/2010	3.25
H69	69	English-Young, Seth M.	09/09/2010	2.75
H69	69	English-Young, Seth M.	09/10/2010	3.25
H69	69	Farhoodi, Reza M.	08/16/2010	2.00
H69	69	Farhoodi, Reza M.	09/01/2010	1.00
H69	69	Granberg, Sara C.	08/16/2010	0.25
H69	69	Granberg, Sara C.	08/17/2010	1.50
H69	69	Granberg, Sara C.	08/19/2010	0.50
H69	69	Granberg, Sara C.	08/31/2010	1.25
H69	69	Granberg, Sara C.	09/02/2010	2.00
H69	69	Granberg, Sara C.	09/08/2010	0.75
H69	69	Guay, Michelle	06/07/2010	6.00
H69	69	Guay, Michelle	06/08/2010	8.50
H69	69	Guay, Michelle	06/09/2010	9.00
H69	69	Hall, William E.	08/23/2010	3.00
H69	69	Hall, William E.	08/24/2010	4.00
H69	69	Hall, William E.	08/30/2010	0.50
H69	69	Hall, William E.	09/03/2010	1.00
H69	69	Harrison, Michael P.	08/16/2010	5.25
H69	69	Harrison, Michael P.	08/17/2010	4.25
469	69	Harrison, Michael P.	08/18/2010	3.75
-169	69	Harrison, Michael P.	08/20/2010	3.25
H69	69	Harrison, Michael P.	09/08/2010	3.25
H69	69	Harrison, Michael P.	09/09/2010	3.00
H69	69	Harrison, Michael P.	09/10/2010	2.25
469	69	Heilman, Jeffrey	08/17/2010	1.00
H69	69	Heilman, Jeffrey	08/18/2010	1.00
H69	69	Heilman, Jeffrey	08/25/2010	1.00
H69	69	Heilman, Jeffrey	09/01/2010	1.00
H69	69	Heilman, Jeffrey	09/07/2010	1.00
-169	69	Heilman, Jeffrey	09/08/2010	1.00
-169	69	Hobbs, Daniel M.	08/18/2010	4.25
169	69	Hobbs, Daniel M.	08/22/2010	8.75
169	69	Hobbs, Daniel M.	08/23/2010	2.00
-169	69	Hobbs, Daniel M.	08/25/2010	2.50
469	69	Holly, Shelley E.	08/30/2010	0.50
-169	69	Holly, Shelley E.	08/31/2010	0.50
169	69	Holly, Shelley E.	09/03/2010	0.50
169	69	Jones, Racheal A.	09/07/2010	4.00
169	69	Jones, Racheal A.	09/08/2010	8.00

Project: 273-3012-004, Invoice Group: AH

Labor Detail

Phase	Task	Name	Date	Hours
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

Project: 273-3012-004, Invoice Group: AH

Other Expenses Detail

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Charges through Period Ending 9/10/2010

Phase	Task	Acct Name	Vendor Name	Doc #	Page #	Ref. Date	Cost/Qty	Mult./ Unit Cost	Billed
Phase /		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1							
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 E	xpensesTa	sk 61							23.85
Total E	xpenses Ph	ase AH61							23.85
Phase /		1. 111	and a second with the same			à esta construction			
AH613		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
	xpensesTas								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 E	xpensesTas	sk 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
fotal E	xpensesTas	sk 6133A							4.14
otal E	xpenses Ph	ase AH613							22.04
hase A	AH614								
AH614	614A1	Mileage	In-House Expenses	906517		08/14/2010	16.00	0.5000	8.00
H614	614A1	In-House Printing	Copies:B & W 8.5 x 11				4.00	0.0900	0.36
otal Ex	kpensesTas	sk 614A1							8.36
otal E	kpenses Ph	ase AH614							8.36
Phase A		2 m. s.	and the second second					1.00	
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
otal Ex	kpenses Tas	k 632							7.59
otal Ex	cpenses Ph	ase AH63							7.59
Phase A									
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 4
AH66	66	In-House Printing	Copies:Color 8.5 x 11				67.00	0.0900	6.03
	(pensesTas								43.20
otal Ex	penses Ph	ase AH66							43.20
hase A									
VH69	69	In-House Printing	Copies:B & W 8.5 x 11				40.00	0.0900	3.60
H69	69	In-House Printing	Copies:Color 11 x 17				11.00	0.1800	1.98
H69	69	In-House Printing	Copies:Color 8.5 x 11				80.00	0.0900	7.20
	pensesTas								12.78
otal Ex	penses Pha	ase AH69							12.78
otal Ex	penses Pro	oject 273-3012-004/AH							117.82

Project: 273-3012-004, Invoice Group: AH

Print/Copy Charges Detail

Project Code: / Invoice Group: 273-3012-004/AH

oject C	ode: / Invo	ice Group: 273-3012-0	004/AH					
hase	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	-3-1-7	213.00	0.09	19.17
AH61	61	785867	8/23/10	Copies-Color 8.5 x 11	Peac(a)	E 00		
AH61	61	796336	8/30/10	Copies-Color 8.5 x 11	Page(s)	5.00		
AH61	61	797016	8/30/10	Copies-Color 8.5 x 11	Page(s)	2.00		
AH61	61	800028	8/31/10	Copies-Color 8.5 x 11	Page(s)			
AH61	61	807310	9/3/10		Page(s)	34.00		
AH61	61			Copies-Color 8.5 x 11	Page(s)	6.00		
		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	Dana/a)	0.00		
AH613	6132	774908	8/17/10		Page(s)	2.00		
AH613	6132	774852	8/17/10	Copies-B & W 8.5 x 11	Page(s)	7.00		
AH613	6132	775434	8/17/10	Copies-B & W 8.5 x 11	Page(s)	5.00		
AH613	6132	775734		Copies-B & W 8.5 x 11	Page(s)	6.00		
AH613	6132	774832	8/17/10	Copies-B & W 8.5 x 11	Page(s)	4.00		
AH613	6132	787620	8/17/10 8/24/10	Copies-B & W 8.5 x 11	Page(s)	4.00		
AH613	6132	787654		Copies-B & W 8.5 x 11	Page(s)	1.00		
			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		
			21 20 20	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 AH613	6132A 6132A	803925 803921	9/1/10 9/1/10	Copies-Color 8.5 x 11 Copies-Color 8.5 x 11	Page(s) Page(s)	1.00 1.00		

Project: 273-3012-004, Invoice Group: AH

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	3-(-)	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)			
AH613	6133A	805349	9/2/10	Copies-Color 8.5 x 11		1.00		
Anola	01334	000049	5/2/10	Copies Color 8.5 x 11 Total	Page(s)	1.00	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
						7.00	0.00	0.50
AH63	632	775322	8/17/10	Copies-Color 8.5 x 11	Page(s)	1.00		
1.1.100	552	TIGGEL	0.17/10	Copies Color 8.5 x 11 Total	rage(s)	1.00	0.00	0.00
						1.00	0.09	0.09
AH66	66	802998	9/1/10	Copies-B & W 11 x 17	Page(s)	1.00		
		001000	or in the	Copies B & W 11 x 17 Total	(age(s)	1.00	0.18	0.18
						1.00	0.10	0.10
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		

Project: 273-3012-004, Invoice Group: AH

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

Project: 273-3012-004, Invoice Group: AH

In-House Expenses

Charges through Period Ending 9/10/2010

2733012004 AH Doc #:906670

Page #: 1

	NT DETAILS: NT CODE:	2005 Toyota Prius 273078	s (Terry's old veh	icle)	UNI	T CODE(S):	2700		
		Admin chgs: AUT(38)	01 = 329		Ending or	dometer minus beg	inning odomete		tail
DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #		START	FINISH	MILES
8/24/10	Doves	CUS MARKETING	999- A05-999	06	**	BEAVERION	84481	84534	53
8/24/10	Kettering		AUT	38	0	Broadway Tripta		34536	21
1 1 1	JONATHAN	-	MKTG AUT	38	0)	CURMENTE	64536	84873	337
8/21/10	Hall	CRC	273-30/2-004	AHGIS	6132	(Re	84873	848.89	16
51:10	FLEEK	CLARIC CONTY FRINCISC	273-1519-836	01	01	VANGUVER	84889	84907	18
1/8/10	MacLAREN	PCJWSA	2763300004	1103	306	Pac. City	84907	85124	217
		21)			
	2.45							1	
	4								
	,								
						REC	EIVED		

Project: 273-3012-004, Invoice Group: AH

In-House Expenses

2733012004	AH	Doc #:906517	Page #: 1

			METRIX IN-HOUS	SE REIM	BURSA				
	ENT DETAILS: ENT CODE:	2005 Toyota Priu 273078	us (Terry's old vel	hicle)	UNI	T CODE(S):	2700		
-	1	Admin chgs: AUT(38	01		Ending oc	lometer minus beg			-
DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	DESTINATION (TO)	ODO START	Meter Finish	TOTAL
8/14	E. Roght	CRL	27330 2004	AUG14	CI YAN	Via	84331	84347	16
817	R	PON	275 1940006	0410	6382	VANC.	84347	84376	29
8/18	JUCOLOSZAN	508	2734208008	G	6112	VANC	84 376	84438	62
18/19	Ŗ	VURW	2751937016	05	ARP	VANC.	84438	84481	43
			1			9119- 			
									*
								IVED	



AUG 2 3 2010

RAMETRIX/PORTLANI

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474 of 536

Project: 273-3012-004, Invoice Group: AH

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4	COMP	ANY VEHIC	LELOG					
	PARAMETRI	PARAMETRIX IN-HOUSE REIMBURSABLE LOG						
ۍ ا		PORTLAND OFFIC	E					
EQUIPMENT DETAI	Ls: 2008 Toyota Tundra		UNIT CODE(S):					
	12.5.5	- C	2700					
FOUIDMENT CODE	274322		1.5					

EQUIPME	NT CODE:	214322	and the state					4	.1.
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DATE	USER NAME	PROJECT NAME	PROJECT #	PHASE #	TASK #	DESTINATION (TO)	ODON START	IETER FINISH	TOTA
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7/28-29/10	EBONINS	Chinaak Venhares	235-6142-001	NZ		SE Co Hound	110565	10/08/	116
\$13/10	Ebowers	chinon K Venhures	235-6142-001	03	01	Longview	16681	16793	1
14/10	GATES	Hussen Br	274-2375-05	07	ō	HUDENBL	16793	16948	19
3/11/10	CMB CUNIS	1 TRB	383-4230-003	01	01	Newport	16948	17235	287
31310	EBOWERS	Chivook Venhares	235-10142-001	03	01	Longview	17235	17345	10 .
5-16-10	Marshall	CRC	273-3012-004	AH632	63R	PRX	17345	17360	15.
	(City of Slugerow	274-3288 55	01	01	SilverTON	17360	17453	93
8 18/10	B	GRAPSHORN	275-2400WI	01	01	Services	17453	17497	49
8/20/10	Katering	L	AUT	72	01	Broodway	17997	17499	2

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EquipCode: 274322 2008 Toyota Tundra -Portland PEDate: 9/3/2010 1,464.00

AUG 2 3 2010

Charges through Period Ending 9/10/2010

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Page #: 1

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700 NE MULTNOMAH, SUITE 1000 PORTLAND, OREGON 97232-2131 T. 503 • 233 • 2400 T. 360 • 694 • 5020 F. 503 • 233 • 4825 www.parametrix.com

MONTHLY PROGRESS REPORT

TO:	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

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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:

STATEMENT: Prior Billings :	\$27,300.53	Contract Amount :	\$27.464.00	Dillings To Date	
Current Billings :	1,451.49	Billings To Date :	\$37,461.00 28,752.02	Billings To Date : Paid To Date :	\$ 28,752.02 23,410.25
Total Billings :	\$28,752.02	Contract Balance :	\$8,708.98	- Total Amount Due :	\$ 5 341 77
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			NV OICE APP	ROVAL	AT6.01.P
		vlanager / A lob Numb	Approved	angh	AT6.01.P AZ.87 42.87

Description SUBCONSULANT

This invoice is considered confidential business information.

1,451.49

Outstanding Prior Invoices (as of 9/25/2010)

Balance Due	Amount Paid	Amount Billed	Inv. Date	Inv. Number	Project Number
163.93	0.00	163.93	7/26/2010	0698160	273-3012-004
3,726.35	0.00	3,726.35	8/30/2010	0698234	273-3012-004

Last Payment Date: 8/11/2010

Salary & Expense Detail

Phase Al61: Work Element 6.0 Environmental

Labor

				Total :	_	1,451.49
Total Phase Al61: Work Element 6.0 Environmental				Expense :		2.88
				Labor :	-	1,448.61
					-	2.88
In-House Expenses-Copies - B &	& W 8.5 x 11	32.00 Pa	ge(s)	0.0900		2.880
tem Description		Units		Rate		Amount
In-House Expenses						
		Labor Total			1,448.61	
		Professional Fee	@ 29.00%		131.23	
					1,317.38	
		Overhead @ 191	.12 %		864.86	
			8.50		452.52	
Derek T. Chisholm	15 - Sr Planner		5.50	40.74	224.07	
Jeffrey P. Heilman	19 - Principal Consu	ltant	3.00	76.15	228.45	
Employee Name	Grade - Classificati	on	Hours	Rate	Cost	

Project: 273-3012-004, Invoice Group: AI

Labor Detail

Charges through Period Ending 9/10/2010

Phase	Task	Name	Date	Hours
Phas	e Al61	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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 Al61	8.50
			Total Hours Project 273-3012-004	8.50
Other E	xpenses Det	ail		

Phase	Task	Acct Name	Vendor Name	Doc #	Page #	Ref. Date	Cost/Qty	Mult./ Unit Cost	Billed
Phase A	161								
AI61	61	In-House Printing	Copies:B & W 8.5 x 11				32.00	0.0900	2.88
Total Ex	pensesTa	sk 61							2.88
Total Ex	penses Pl	hase Al61							2.88
Total Ex	penses Pr	roject 273-3012-004/AI							2.88

Project: 273-3012-004, Invoice Group: AI

Print/Copy Charges Detail

Project Code: / Invoice Group: 273-3012-004/AI

Phase	Task	Doc #	Date	Description	Measure	Qty		
10.000	-	-1-2-2-2012						
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		32.00	0.09	2.88

Charges through Period Ending 9/10/2010

September 27,	Manager Appro Job Number (Ne WBS Number Advanced billed Description & General Ledger	DEAX) WEBTODD- 1? ON Date ID/10/14 BCOVENTANT	Att2.01. $P_{5} = $8,827.84$ Att2.02. $P_{5} = 28,109.72$ Att2.03. $P_{5} = 9.541.17$ 0330 Att3.04. $P_{5} = 17.083.62$ Att3.05. $P_{5} = 1,140.80$ Att3.06. $P_{5} = 344.44$ Att2.07. $P_{5} = 516.60$ Att7.05.03. $P_{5} = 3,466.02$ Att7.05.03. $P_{5} = 2,761.48$ Att7.05.03. $P_{5} = 14,744.47$
Invoice No.	063-429931		Att7. 05.04. PB= 731. 73
	Crossing Project Street, Suite 300 98660		Att. 01.03. PB = 1,424.36 Att. 01.03. PB = 1,424.36 Att. 03.01. PB = 25,414.65 Att. 03.08.PB = 8.944.64 Att. 08.PB = 15.833.5 Att. 09.PB = 435.10
SUBJECT:	Project: DEA Project #: PB Project# Period Ending:	WDOT0000-0330 80312CS September 24, 2010	pject (CRCP) AHS. 10. $PB = 8,502.20$ AHS. 11. $PB = 3,471.70$ AHS. 01. $PB = 3,471.70$ AHS. 01. $PB = 8,636.87$ AHS.

August 28 through September 24, 2010 include: $A \pm 6.01 \text{ O}1, P_6 = x = 335^{\circ\circ}$

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 Al	IRP Support	\$0.00
TOTAL AMO	DUNT 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	
$n \cdot 1$	Los Angeles, CA 90051-5915	
IT MALLAN MY	and reference: Invoice No. 063-429931	
Chivanna Pot		
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: Col	umbia 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		\$251,965.41
Task AG	Scoping Task AH	\$5,000.00	\$0.00	\$1.045.96	A CONTRACT OF A	\$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 Al	IRP Support	\$38,567.00	\$0.00	\$629.27	\$629.27	\$37,937.73
otals for Pro	oject	\$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 Invoice No.: 063-429931 Columbia River Crossing Project (CRCP) Date: September 27, 2010

Task AH Environmental Impact Statement

AH.02.00.PB Project Con Project Controls Team F			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Gleason, Tonja	Technical Manager	49.5	\$62.04 /	\$178.36	\$8,827.84
TOTAL Labor Task AH.0	2.01.PB	49.5			\$8.827.84

Schedule Management a	nd Control		Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Bullen, Frederick	Lead Scheduler	183.5	\$53.28	\$153.19	\$28,109.72
TOTAL Labor Task AH.02	2.02.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.02.0	3.PB	53.5			\$9,541.17

Document Control Manage	ment	Hours	Direct	Burdened	Burdened
Name	Title		Rate	Rate	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.02.0	4.PB	162.0			\$17,083.62

Monthly Invoice and Progress Reports			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	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.02.0	95.PB	9.5			\$1,140.80

Project Management Plan and Semi-Annual Updates			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Hutchinson, Barbara	Project Admin II	4.0	\$29.95 /	\$86.09	\$344.44
TOTAL Labor Task AH.02.0	6.PB	4.0			\$344.44

Prolog Database Management Support			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Hutchinson, Barbara	Project Admin II	6.0	\$29.95 /	\$86.09	\$516.60
TOTAL Labor Task AH.02.0)7.PB	6.0			\$516.60

IPSC Support Name	Title	Hours	Direct Rate	Burdened Rate	Burdeneo
TOTAL Labor Task AH.02.08.PB		0.0			\$0.00

PDX(URS) Review			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	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			Direct	Burdened	Burdeneo
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.0	1.PB	0.0			\$0.00

Agency and Public Outreach Support			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.02.PB		0.0			\$0.00

Post-Tolling Study Committee Toll Analyses		The second second second second	Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.03.PB		0.0			\$0.00

Refinement and Implementation of Financial Plan			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.0	4.PB	0.0	-		\$0.00

Assist in Resolving Issues affecting In	Direct	Burdened	Burdened		
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.03.05.PB 0.0		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	Burdenec 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					
TOTAL Labor Task AH.05.00.FB		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			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Syfrett, Thomas	Sr CADD Operator	45.0	\$26.79	\$77.02	\$3,466.02
TOTAL Labor Task AH.0	7.05.01.PB	45.0			\$3,466.02

Site Civil Engineering for Transit-Related Bldgs & Garage St		Structures	Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	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 Engineeri	ng		Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	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	7.05.03.PB	185.0			\$14,744.47

Public Utility Relo Concepts Plans & Drainage Improvement Plans		Direct	Burdened	Burden	
Name	Title	Hours	Rate	Rate	Labo
Syfrett, Thomas	Sr CADD Operator	9.5	\$26.79 /	\$77.02	\$731.7
TOTAL Labor Task AH.07	7.05.04.PB	9.5			\$731.7

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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 Eng 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

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Internal Coordination Me	etings		Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	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	Burdeneo Labor
TOTAL Labor Task AH.08.01.04.PB		0.0			\$0.00

Quality Control Name	Title	Harris	Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
TOTAL Labor Task AH.08.01.05.PB		0.0			\$0.00

Roadway Design			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	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.08.0	3.01.PB	236.0			\$25,414,65

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			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	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 an Name	id Control 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
Pot, Chivanna	Supv Engineer	60.0	\$49.29	\$141.70	\$8,502.20
TOTAL Labor Task AH.0	8.10.PB	60.0	5		\$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			Direct	Burdened	Burdened
Name	Title	Hours	Rate	Rate	Labor
Ruddell, James	Sr Technical Manager	27.0	\$111.26	\$319.89	\$8,636.87
TOTAL Labor Task AH.0	9.01.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

	Current Invoice	Previously Invoiced	Invoiced To-Date	Budget	Remaining Budge
TOTAL Labor Task AH.02.00.PB	\$65,564.19	\$271,151.83	\$336,716.02		\$370,169.98
TOTAL Labor Task AH.02.01.PB	\$8,827.84	\$33,202.42	\$42,030.26		\$37,845.7
TOTAL Labor Task AH.02.02.PB	\$28,109.72	\$117,584.69	\$145,694.41	\$259,829.00	\$114,134.5
TOTAL Labor Task AH.02.03.PB	\$9,541.17	\$37,221.65	\$46,762.82		\$17,719.1
TOTAL Labor Task AH.02.04.PB	\$17,083.62	\$63,835.29	\$80,918.91	\$169,522.00	\$88,603.0
TOTAL Labor Task AH.02.05.PB	\$1,140.80	\$9,032.20	\$10,173.00		(\$2,706.0
TOTAL Labor Task AH.02.06.PB	\$344.44	\$3,763.89	\$4,108.33		\$79,613.6
TOTAL Labor Task AH.02.07.PB	\$516.60	\$6,511.69	\$7,028.29		\$34,959.7
TOTAL Labor Task AH.02.08.PB	\$0.00	\$0.00	\$0.00		\$0.0
TOTAL Labor Task AH.02.09.PB	\$0.00	\$0.00	\$0.00	14/20/202	\$0.0
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	
TOTAL Labor Task AH.03.04.PB	\$0.00	\$0.00	\$0.00	\$27,748.00	\$35,677.00
TOTAL Labor Task AH.03.05.PB	\$0.00	\$0.00	\$0.00		\$27,748.00
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
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	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.07.05.01.PB	\$3,466.02	\$14,153.00	\$113,080.57	\$268,400.00	\$155,319.43
TOTAL Labor Task AH.07.05.02.PB	\$2,761.48		\$17,619.02	\$46,023.00	\$28,403.98
TOTAL Labor Task AH.07.05.03.PB	\$14,744.47	\$6,635.40 \$68,938.25	\$9,396.88	\$56,950.00	\$47,553.12
TOTAL Labor Task AH.07.05.04.PB	\$731.73	A	\$83,682.72	\$152,904.00	\$69,221.28
TOTAL Labor Task AH.07.15.PB	\$0.00	\$1,650.22	\$2,381.95	\$12,523.00	\$10,141.05
TOTAL Labor Task AH.07.16.PB		\$0.00	\$0.00	\$0.00	\$0.00
OTAL Labor Task 08.00	\$0.00 \$64,348.71	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL Labor Task AH.08.01.01.PB		\$274,990.10	\$339,338.81	\$776,975.00	\$437,636.19
TOTAL Labor Task AH.08.01.03.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.08.01.05.PB	\$0.00	\$0.00	\$0.00	\$3,286.00	\$3,286.00
	\$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 TOTAL Labor Task AH.08.03.08.PB	\$0.00	\$0.00	\$0.00	\$40,552.00	\$40,552.00
	\$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
OTAL 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)
lirect 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
OTAL Task AH	\$160,856,47	\$639,327.80	\$800,184.27	\$1,838,809.00	\$1,038,624.73

INVOICE SUMMARY

Task AH Labor Reconciliation

063-429931

				158.5%	29%				
Employee	Classification	Dire	ct Labor	Overhead	Fee	To	tal Rate	Hours	Total
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	S	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	S	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	S	80.76		\$0.00
Ruddell, James	P-15	\$	111.26	\$176.38	\$32.12	S	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

063-429931	2000		
	age		 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)

Task Al 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 Institution IRP Support Name	al Structures Title	Hours	Direct Rate	Burdened Rate	Burdeneo Labor
TOTAL Labor Task Al.03.01.PB		0.0	_		\$0.00
Transferred from Task AH.03.07.03.PB		0.0			_

Title	Hours	Direct Rate	Burdened Rate	Burdened Labor
	0.0			\$0.00
	Title		Title Hours Rate	Title Hours Rate Rate

	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 Al	\$0.00	\$629.27	\$629.27	\$38,576.00	\$37,946.73

Task Al Labor Re	econciliation				063-429931
OH effective 5/16	5/10			5	
Employee	Classification	Direct Labor	158.5% Overhead Fee	29% Total Rate	Hours Total
					\$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 <u>317052</u>

Due Date.	Invoice Date	Customer No.
11-SEP-10	01-SEP-10	62061
Terms	PONumber	Amount Due
10 Net		603.00
	1	

Bill To PARSONS BRINCKERHOFF	Ship To
TERRI KIDDER	
400 SW 6TH AVE STE 802	
PORTLAND, OR 97204	

Item No.	Description	QIY Tax.	Unit Price	Extended Amount
1	Parking space in Lot 18 Non Reserved	9 9	61.92	557.28

PARSONS BRINCKERHOFF

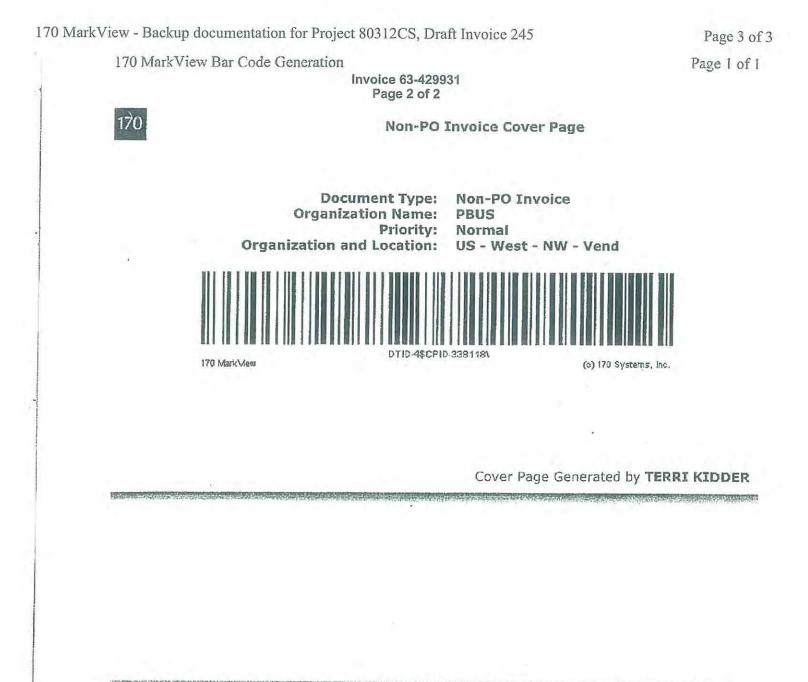
AUG 27 2010

5582

Special Instructions	Subtotal	Tax	Shipping	Total
	557.28	45.72		603.0
Pa	Ity may be assessed if payment is receive yments accepted at Customer Service: 6 Call 360-619-1154 option 5 to pay by Call 619-1010 if you have questions regard	10 Esther Stree credit card ing this Invoice	et	
Bill To	detach and return this portion v		yment Customer #:	0000
			Due Date:	6206
PARSONS BRINCKERHOFF TERRI KIDDER				11-SEP-1
400 SW 6TH AVE STE 802			invoice #:	31705
PORTLAND, OR 97204		I	nvoice Amount:	603.0
	\$	3	9	
For a mailing address change,	Make checks payable	to: City	of Vancouver	

99990000062061000031705200043073002

http://ennycapp02.corp.pbwan.net:8891/mvasvue/ultralite/Print?sessionid=19&parentsessionid=null&seq... 9/26/2010



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 Manager Columbia River Crossing Project WSDOT Y- 9245	Unbilled Receivable: .00	mber: DAVIDE ibution: 100% Iress: 2100 SW River Parkway 2001 SW River Parkway 30 NET us: Released	24-SEP-10 mber: 429931	Taxable Amount	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Terrol or Porton . In the Porton of Carl
Invoice Review	Role Type: Description:	ad: 15,512,916.18 .00 15,512,916.18	Customer Number: Billing Contribution: Work Site Address: Payment Terms: Invoice Status:	Credit Of: Invoice Date: RA Invoice Number:		HOURS EXPENSES	
	5582 PORTLAND POT, CHIVANNA T. 80312CS DEA/WSDOT Columbia Rvr Cross	Total Invoiced: Retentions: Invoiced:	DAVID EVANS & ASSOCIATES INC Deth, Patti 2100 SW River Parkway Portland, OR US 97201 80312	56.47		1, 352 HOURS EXPEN	
PARSONS BRINCKERHOFF	ization: c: c:	. Summary	ation	<pre>mber: 245 gh Date: 24-SEP-10 ount: 24-S6.47</pre>	Invoice Item Description	EIS Continuation EIS Continuation	
PARSONS BF	Project Organiz Project Member: Project Number: Project Name:	Project Summary Budget Revenue: Total Revenue: Write Off:	- INVOLCE INTORM CUSTOMER NAME: Billing Contact; Billing Address; Agreement Number; Invoice Comment;	Invoice Number: Bill Through Date: Invoice Amount:	Line Invo	1 AH 2 AH	

on: 5582 PORTLAND POT, CHIVANNA T. 80312CS DEA/WSDOT Columbia Rvr Cross DEA/WSDOT Columbia Rvr Crossing Project WSDOT Y- 3245 24-SEP-10 160, B56.47 160, B56.47 Number Grade Cntr Group Cat Type Number: Billing Title Number Tans Hrs Rate Raw	PARSONS BRINCKERHOFF			Invoice Review									
245 24-SEP-10 160,856.47 = Inord Expenditure Expenditure Task Number Grade Cntr Group Cat Type Number Billing Title Number Date Hrs Rate Raw	Project Organization Project Member: Project Number: Project Name:	: 5582 PORTLAND POT, CHIVANNA T. 80312CS DEA/WSDOT Columbia Rvr	Cross	Role Type: Description	ïe	Project Manager Columbia River Cr 9245	ossing Proje	ect WSDOT Y-			Ω.	age:	74
Incrd Employee/ Vendor Vendor Cost Expenditure Expenditure Task Vendor Invoice Trans Raw Vendor Number Grade Cntr Group Cat Type Number Billing Title Number Number Date Hrs Rate	Invoice Number: Bill Through Date: Invoice Amount:	245 24-SEP-10 160,856.47		Credit Of: Invoice Dat RA Invoice	ce: Number:	24-SEP-10 429931							
		Number Grade	EX	Expenditure Cat Type	Task Numbe <i>r</i>	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date	Hrs	Raw	Amount	Bill Rate Amount

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11. The first state in the f	Projec Projec Projec			bia Rvr Cros	57	Role Type: Description	, in the second s	Project Manager Columbia River Crc 9245	ssing Proje	sct WSDOT Y	J.		Δī	age:	m
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			Number Grad	Incrd Cost Cntr	enditure roup	Expenditure Cat Type	Task Number	Billing Title	Vendor Number	Vendor Invoice Number	Trans Date		Raw	Amount	Bill Rate Amount
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1 1			010506	1040		REGULAR HRS	AH. 02.04.P				30-AUG-10 30-AUG-10		62.031 62.031	155.08	445.86 346 69
0.011013 1010134 <			014276	9305		REGULAR HRS	AH. 02.05.P	MGR FINANCIAL OP			30-AUG-10		62.031	124.06	356.68
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 U. 11275 F-10 300 10003-9573557 ST REGULAR HIS ALLO 7.0.5 NEADOR DFEATOR U. 11275 F-11 320 10003-9573557 ST REGULAR HIS ALLO 7.0.5 NEADOR DFEATOR U. 11275 F-11 301 10003-9573557 ST REGULAR HIS ALLO 0.1.0 R FOADOR DFEATOR U. 11275 F-11 301 10003-9573557 ST REGULAR HIS ALLO 0.1.0 R FOADOR DFEATOR U. 11275 F-11 301 10003-9573557 ST REGULAR HIS ALLO 0.1.0 R ST UPY CADD DFEATOR U. 11275 F-12 301 10003-9573557 ST REGULAR HIS ALLO 0.1.0 R ST UPY CADD DFEATOR U. 11275 F-12 305 10003-9573557 ST REGULAR HIS ALLO 0.1.0 R ST UPY CADD DFEATOR U. 11275 F-12 305 10003-9573557 ST REGULAR HIS ALLO 0.1.0 R ST UPY CADD DFEATOR U. 11275 F-12 305 10003-9573557 ST REGULAR HIS ALLO 0.1.0 R ST UPY CADD DFEATOR U. 11005 F-13 901 10003-9573557 ST REGULAR HIS ALLO 0.1.0 R ST UPY CADD DFEATOR U. 10005 F-13 901 10003-9573557 ST REGULAR HIS ALLO 0.1.0 R ST UPY CADD DFEATOR U. 10005 F-13 901 10003-957355 ST REGULAR HIS ALLO 0.1.0 R ST UPACH U. 10005 F-13 901 10003-957355 ST REGULAR HIS ALLO 0.1.0 R ST UPACH U. 10005 F-13 901 10003-957355 ST REGULAR HIS ALLO 0.1.0 R ST UPACH U. 10005 F-13 901 10003-957355 ST REGULAR HIS ALLO 0.1.0 R ST REDULF U. 10005 F-13 901 10003-957355 ST REGULAR HIS ALLO 0.1.0 R ST REDULF U. 10005 F-13 901 10003-957355 ST REGULAR HIS ALLO 0.1.0 R REDULF U. 10005 F-13 901 10003-957355 ST REGULAR HIS ALLO 0.1.0 ST REDULF U. 10005 F-13 901 10003-957355 ST REGULAR HIS ALLO 0.1.0 ST REDULF U. 11275 F-08 9335 10003-957355 ST REGULAR HIS ALLO 0.1.0 ST REDULF U. 11275 F-08 9335 10003-957355 ST REGULAR HIS ALLO 0.1.0 ST REDULF U. 11275 F-08 9335 10003-957355 ST REGULAR HIS ALLO 0.1.0 ST REGULAR H		SYFRETT, THOMA.	014276	9305		REGULAR HRS	07.05.0				30-AUG-10		26.790	CL 16T	268.54
011177 1117 11117 11117 11117 11117 11117 11117 11117 111117 111117 111117 <td></td> <td>SYFRETT, THOMAS</td> <td>UU U18434 014276</td> <td>9305</td> <td></td> <td>REGULAR HRS</td> <td></td> <td>ENGINEER I</td> <td></td> <td></td> <td>30-AUG-10</td> <td></td> <td>28.250</td> <td>28.25</td> <td>81.22</td>		SYFRETT, THOMAS	UU U18434 014276	9305		REGULAR HRS		ENGINEER I			30-AUG-10		28.250	28.25	81.22
 014339 F-10 3035 10000-9575867 ST REGULAR HIS AM 108.03.0 R SUP CADD BSS 30-AMG-10 7010 34.905 007585 F-10 3035 10000-9575867 ST REGULAR HIS AM 108.01.P S RUP CADD BSS 30-AMG-10 7.00 34.905 016578 F-12 3050 10000-9575867 ST REGULAR HIS AM 108.11.P SUP KINTERER 016578 F-12 3050 10000-9575867 ST REGULAR HIS AM 108.11.P SUP KINTERER 016578 F-12 3050 10000-9575767 ST REGULAR HIS AM 108.11.P SUP KINTERER 016508 F-13 3001 100000-9575766 ST REGULAR HIS AM.02.1.P FKN FXN FXN FXN 016508 F-13 3001 10000-20575766 ST REGULAR HIS AM.02.1.P FKN FXN FXN 010508 F-13 3001 100000-2575766 ST REGULAR HIS AM.02.0.1.P FKN FXN FXN 010508 F-13 3001 10000-20575766 ST REGULAR HIS AM.02.0.1.P FKN FXN FXN 010505 F-13 3001 10000-20575766 ST REGULAR HIS AM.02.0.1.P FKN FXN FXN 010505 F-13 3001 10000-20757566 ST REGULAR HIS AM.02.0.1.P FKN FXN FXN 010050 F-13 3001 10000-20757566 ST REGULAR HIS AM.02.0.1.P FKN FXN FXN 010050 F-13 3001 10000-20757566 ST REGULAR HIS AM.02.0.1.P FKN FXN FXN 010050 F-13 3001 10000-20757566 ST REGULAR HIS AM.02.0.1.P FKN FXN FXN 010050 F-13 3001 10000-20757566 ST REGULAR HIS AM.02.0.1.P FKN FXN 010050 F-13 3001 10000-20757566 ST REGULAR HIS AM.02.0.0.P FKN FXN 010050 F-13 3001 10000-20757566 ST REGULAR HIS AM.02.0.0.P FKN FXN 010050 F-13 3001 10000-20757566 ST REGULAR HIS AM.02.0.0.P FKN FXN 010157 F-10 3001 F-10 2000-20757566 ST REGULAR HIS AM.02.0.0.P REDUCER 010157 F-10 3001 F-10 2000-20757567 ST REGULAR HIS AM.02.0.0.P REDUCER 010157 F-10 3001 F-10 2000-20757567 ST REGULAR HIS AM.02.0.0.P REDUCER 010157 F-10 3001 10000-20757567 ST REGULAR HIS AM.02.0.0.P REDUCER 010157 F-11 3001 10000-20757567 ST REGULAR HIS AM.02.0.0.P REDUCER 010157 F-11 3001 10000-20757567 ST REGULAR HIS AM.02.0.0.P REDUCER <		BUHR, SUSAN E	011573	9623		REGULAR HRS	0.00.00	SR PROTECT ADMIN			30-AUG-10		26.790	107.16	308.09
0.07565 TREGULAR HIS AH.08.03.0 SK SUVC ADD DES 0.0416-10 200 34.905 1.01558 TREGULAR HIS AH.08.03.0 SK SUVC ADD DES 0.0416-10 2.00 34.905 1.01558 TREGULAR HIS AH.08.10.5 SUPV ADD DES 0.0416-10 4.90 4.90 4.90 4.90 4.90 4.90 4.90 4.90 4.90 4.90 4.90 4.90 4.90 4.90 4.90 5.00 <td></td> <td>BELCHER, CARA</td> <td>014399</td> <td>9305</td> <td></td> <td>REGULAR HRS</td> <td>08.03.0</td> <td>LEAD ENGINEER</td> <td></td> <td></td> <td>30-AUG-10</td> <td></td> <td>38.673</td> <td>57.89 309 38</td> <td>166.44</td>		BELCHER, CARA	014399	9305		REGULAR HRS	08.03.0	LEAD ENGINEER			30-AUG-10		38.673	57.89 309 38	166.44
0.000000 0.00000 0.00000 0.0		BURKE, JAMES W	C8C/00 007585	9305		REGULAR HRS	08.03.0	SR SUPV CADD DES			30-AUG-10		34.905	244.33	702.46
 U10568 P-11 3401 10030-875566 57 REGULAR HIS ALL OF 2012. FUND SCHEDULER U10568 P-11 3401 10030-875566 57 REGULAR HIS ALL OF 2012. PAGE TRANCTAL OF 2016. 2016 22.031 U10566 P-11 3401 10030-8255766 57 REGULAR HIS ALL OF 2017. ALL OF 2016. 2016 22.031 U10566 P-11 3401 10030-8255766 57 REGULAR HIS ALL OF 2017. ALL OF 2016. 2010 22.04 U10566 P-11 3401 10030-8057566 57 REGULAR HIS ALL OF 2017. ALL OF 2016. 2010 22.04 U10566 P-13 3401 10030-8057566 57 REGULAR HIS ALL OF 2017. ALL OF 2017		POT, CHIVANNA '	. 016758	9305		REGULAR HRS	08.08.P	SR SUPV CADD DES			30-AUG-10		34.905	69.81	200.71
 CH 010306 F-13 3011 000308057566 ST ORETTRE CH 010306 F-13 3011 000308057566 ST ORETTRE CH 010306 F-13 3011 000308057566 ST REGULAR HIS AH 0.2.02.1 EAD SCHEDULER CH 010306 F-13 3011 000308057566 ST REGULAR HIS AH 0.2.02.1 EAD SCHEDULER CH 010306 F-13 3011 000308077566 ST REGULAR HIS AH 0.2.02.1 EAD SCHEDULER CH 010306 F-13 3011 000308077566 ST REGULAR HIS AH 0.2.02.1 EAD SCHEDULER CH 010305 A-0737566 ST REGULAR HIS AH 0.2.02.1 EAD SCHEDULER CH 010305 A-0737566 ST REGULAR HIS AH 0.2.02.1 EAD SCHEDULER CH 010305 A-0737566 ST REGULAR HIS AH 0.2.02.1 EAD SCHEDULER CH 010305 A-0737566 ST REGULAR HIS AH 0.2.02.0 EAD SHALL OF CH 010301-4077566 ST REGULAR HIS AH 0.2.02.0 EAD SHALL OF CH 010301-4077566 ST REGULAR HIS AH 0.2.02.1 EAD SCHEDULER CH 010301-4077566 ST REGULAR HIS AH 0.2.02.0 EAD SHALL OF CH 010301-4077566 ST REGULAR HIS AH 0.2.02.0 EAD SHALL OF CH 010301-4077566 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 010301-4077556 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 01127 F-10 3035 100031-9577557 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 01127 F-10 3035 100031-9577557 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 1127 F-10 3035 100031-9577557 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 1127 F-10 3035 100031-9577557 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 1127 F-10 3035 100031-9577557 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 1128 F-10 3030 100031-9577557 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 1128 F-10 3030 100031-9577557 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 1128 F-10 3030 100031-9577557 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 1128 F-10 3030 100031-95775557 ST REGULAR HIS AH 0.7.05.0 EX CADD OFENATOR CH 1128 F-10 303		POT, CHIVANNA '	016758			REGULAR HRS		SUPV ENGINEER			30-AUG-10		49.288	221.79	637.66
 T. M. 10305 F-11 3401 100303-8258756 57 REGULAR IRS AI.02.02: PLAD SCHEDULER T. M. 100305 F-13 3401 100303-8075756 57 REGULAR IRS AI.02.03: PLAN SCHEDULER M. 105505 F-13 3401 100303-8075756 57 REGULAR IRS AI.02.03: PLAN SCHEDULER M. 105505 F-13 3401 100303-8075756 57 REGULAR IRS AI.02.03: PLAN SCHEDULER M. 105505 F-13 3401 100303-8075756 57 REGULAR IRS AI.02.03: PLAN SCHEDULER M. 105505 F-13 3401 100303-8075756 57 REGULAR IRS AI.02.03: PLAN SCHEDULER M. 105505 F-13 3401 100303-8075756 57 REGULAR IRS AI.02.03: PLAN SCHEDULER M. 105505 F-13 3401 100303-8075756 57 REGULAR IRS AI.02.03: PLAN SCHEDULER M. 105505 F-13 3401 100303-8075756 57 REGULAR IRS AI.02.03: PLAN SCHEDULER M. 105505 F-13 3401 100303-8075756 57 REGULAR IRS AI.07.05. 0 RAND DEREATOR M. 104276 F-08 3050 100303-8075756 57 REGULAR IRS AI.07.05. 0 RAND DEREATOR M. 114276 F-08 3050 100303-8075756 57 REGULAR IRS AI.07.05. 0 RAND DEREATOR M. 114276 F-08 3050 100303-8075756 57 REGULAR IRS AI.07.05. 0 RAND REFERATOR M. 114276 F-08 3050 100303-8075756 57 REGULAR IRS AI.07.05. 0 RAND REFERATOR M. 114276 F-08 3050 100303-8075756 57 REGULAR IRS AI.07.05. 0 RAND REFERATOR M. 11426 F-08 3050 100303-8075756 57 REGULAR IRS AI.07.05. 0 RAND REFERATOR M. 104276 F-08 3050 100303-8075756 57 REGULAR IRS AI.07.05. 0 RAND REFERATOR M. 104276 F-08 3050 100303-8075756 57 REGULAR IRS AI.07.05. 0 RAND REFERATOR M. 1143 F-10 3050 100303-8075756 57 REGULAR IRS AI.07.05. READ DEREATOR M. 104504 P-11 3050 100303-8075756 57 REGULAR IRS AI.02.03. PAN REFERATOR M. 10506 P-13 3901 100303-8075756 57 REGULAR IRS AI.02.03. PAN REFERATOR M. 10506 P-13 3901 100303-8075756 57 REGULAR IRS AI.02.03. PAN REFERATOR M. 10506 P-13 3901 100303-8075756 57 REGULAR IRS AI.02.03. PAN REFERATOR 		GLEASON, TONJA	010506			REGULAR HRS		MGR FINANCIAL OP			31-AUG-10		49.288 62.031	221./9 186.09	537.66
L 010505 F-13 9401 10003-8075756 FIRELIAR HIS AIL-20.34, FIRE TANALULAR 31-AUG-10 5.00 53.282 BAR 010506 F-13 9401 10003-8075756 FIRE TANALTAL OF 31-AUG-10 5.00 53.282 BAR 005652 A-08 9401 10003-8075756 FIRE TANALTAL OF 31-AUG-10 5.00 23.946 BAR 005652 A-08 9401 10003-8075756 FIREULAR HIS AIL-2.04, FIRE TANALTAL OF 31-AUG-10 5.00 23.046 BAR 005652 A-08 9401 10003-8075756 FIREULAR HIS AIL-2.04, FIRE TANALTAL OF 31-AUG-10 1.00 26.799 BAR D014276 TOS 39401 100903-8075756 FIREULAR HIS AIL-2.04, FIRENCIAL 31-AUG-10 1.00 26.799 D114276 F-08 3051 100003-9575757 FIREULAR HIS AIL-02, 0.5, 0.870 28-AUG 29.046 20.01 20.02 29.946 D114276 F-08 3051 100003-9575757		BULLEN, FREDERI	016949			OVERTIME PECHIAP UDS	02.02.P				31-AUG-10		53.282	213.13	612.76
BAR 008629 A-08 3401 100003-80737566 REGULAR RA. 0.2.05, PARK FAMACIAL OF 31-MG-10 5.0 2.9.946 BAR 008629 A-08 3101 100003-80737566 ST REGULAR HIS AN1.2.05, PARK FINANCIAL OF 31-MG-10 5.0 29.946 BAR 008629 A-08 3101 100003-80737566 ST REGULAR HIS AN1.2.05, PARK FINANCIAL OF 31-MG-10 5.0 29.946 BAR 008629 A-08 3051 100003-8073756 ST REGULAR HIS AN1.0.5, O.5, PARK FINANCIAL OF 31-MG-10 5.0 25.790 BAR 008629 A-08 3051 100003-96737567 ST REGULAR HIS AN1.0.0.5, O.5, C.5, C.5, DAD OPERATOR 31-AUG-10 5.0 26.790 BAR 00803-96737567 ST REGULAR HIS AN1.0.0.7, O.5, O. EX CADD OPERATOR 31-AUG-10 5.0 26.790 BAR 01757 FT CORD 33051 100030-96737567 ST REGULAR HIS AN1.0.0.1, O.5 31-AUG-10 500 26.790 BAR 017545 ST REGULAR HIS AN1.0.0.1, O.5, O. EX CADD OPERATOR 31-AUG-10 500 26.790 BAR 017545 ST REGULAR HIS AN1.0.0.1, O.5, O. EX CADD OPERAT		GLEASON, TONJA	010506	9401		REGULAR HRS	02.03.P	MGR FINANCIAL OP			31-AUG-10		53.282	426.25	1,225.49
 M. 100505 A-08 901 100903-80757566 ST REGULAR HS AH.02.05. PROJECT ADMIN II M. 100525 A-08 901 100903-80757566 ST REGULAR HS AH.02.05. PROJECT ADMIN II M. 100525 A-08 901 100903-80757566 ST REGULAR HS AH.02.05. SR CADD OFENATOR M. 100525 A-08 901 100903-8075756 ST REGULAR HS AH.02.05. SR CADD OFENATOR M. 100525 A-08 905 100903-9575757 ST REGULAR HS AH.02.05. SR CADD OFENATOR M. 100505 A-08 905 100903-9575757 ST REGULAR HS AH.02.05. SR CADD OFENATOR M. 10157 F-08 905 100903-9575757 ST REGULAR HS AH.07.05. SR CADD OFENATOR M. 10157 F-08 905 100903-9575757 ST REGULAR HS AH.07.05. SR CADD OFENATOR M. 10157 F-108 905 100903-9575757 ST REGULAR HS AH.07.05. SR CADD OFENATOR M. 10153 P-11 9021 100903-9575757 ST REGULAR HS AH.07.05. SR CADD OFENATOR M. 10153 P-11 9021 100903-9575757 ST REGULAR HS AH.07.05. SR CADD OFENATOR M. 10153 P-11 9021 100903-9575757 ST REGULAR HS AH.07.05. SR CADD DERATOR M. 10153 P-11 9021 100903-9575757 ST REGULAR HS AH.08.03.0 LEAD REGULAR HS AH.07.05 M. 101749 P-09 9005 100903-9575757 ST REGULAR HS AH.08.03.0 LEAD REGULAR HS AH.07.05 M. 101749 P-10 9003-9575757 ST REGULAR HS AH.08.03.01 LEAD REGULAR HS AH.08.03.05.02 M. 101749 P-10 9003-9575757 ST REGULAR HS AH.08.03.01 LEAD REGULAR HS AH.08.03.05 M. 101749 P-10 9003-9575757 ST REGULAR HS AH.08.03.01 LEAD REGULAR HS AH.08.03.05 M. 101749 P-10 9003-9575757 ST REGULAR HS AH.08.03.01 LEAD REGULAR HS AH.08.03.01 M. 101749 P-10 9003-9575757 ST REGULAR HS AH.08.03.01 M. 101749 P-10 9003-9575755 ST REGULAR HS AH.08.03.01 M. 101749 P-10 9003-9575756 ST REGULAR HS AH.08.03.01 M. 101749 P-10 9003-9575756 ST REGULAR HS AH.08.01 M. 1010903-80757565 ST REGULAR HS AH.08.01 M. 1010903-80757556 ST REGULAR HS AH.08.01 M. 1010903-80757565 ST		HUTCHINSON, BAI	NR 008629	1040		REGULAR HRS	02.04.P	PROJECT ADMIN II			31-AUG-10		150.20	155.08 179 67	445.86 516 56
I 010506 F-13 9401 100093-60757566 ST REGULAR HIS AH.02.05.P MGA REATIANCIAL OF 31-MG-10 1:0 2:0 2:0 31 31 31 31 31 31 31 31 31 31 31 31 <td< td=""><td></td><td>HUTCHINSON, BAR</td><td>906010 908629</td><td>1056</td><td></td><td>REGULAR HRS</td><td>02.04.P</td><td></td><td></td><td></td><td>31-AUG-10</td><td></td><td>62.031</td><td>186.09</td><td>535.02</td></td<>		HUTCHINSON, BAR	906010 908629	1056		REGULAR HRS	02.04.P				31-AUG-10		62.031	186.09	535.02
BAR 100859 A-08 9401 100903-9675756 57 REGULAR HIS AH.07.05.0 EX CADD OPERATOR 114276 T-08 9305 100903-96757567 57 REGULAR HIS AH.07.05.0 EX CADD OPERATOR 014276 T-08 9305 100903-96757567 57 REGULAR HIS AH.07.05.0 EX CADD OPERATOR 014276 T-08 9305 100903-96757567 57 REGULAR HIS AH.07.05.0 EX CADD OPERATOR 014276 T-08 9305 100903-96757567 57 REGULAR HIS AH.07.05.0 SR CADD OPERATOR 014276 T-08 9305 100903-96757567 57 REGULAR HIS AH.07.05.0 SR CADD OPERATOR 011573 P-11 9623 100903-96757567 57 REGULAR HIS AH.07.05.0 SR CADD OPERATOR 011573 P-11 9623 100903-96757567 57 REGULAR HIS AH.07.05.0 SR CADD OPERATOR 011573 P-11 9623 100903-96757567 57 REGULAR HIS AH.00.01.0 EAD ENGINEER 007585 T-10 9305 100903-96757567 57 REGULAR HIS AH.08.03.0 KS UVE CADD EXERTIN 007585 T-10 9305 100903-96757567 57 REGULAR HIS AH.08.03.0 KS UVE CADD EXE 007585 T-10 9305 100903-96757567 57 REGULAR HIS AH.08.03.0 KS UVE CADD EXE 0075867 T-10 9305 100903-96757567 57 REGULAR HIS AH.08.03.0 KS UVE CADD EXE 0075867 T-10 9305 100903-96757567 57 REGULAR HIS AH.08.03.0 KS UVE CADD EXE 0075867 T-10 9305 100903-96757567 57 REGULAR HIS AH.08.03.0 KS UVE CADD EXE 0075867 T-10 9305 100903-96757567 57 REGULAR HIS AH.02.02.P LEAD SCHEDULER 0075867 T-10 9305 100903-96757566 57 REGULAR HIS AH.02.02.P LEAD SCHEDULER 0105667 P-13 9401 100903-80757566 57 REGULAR HIS AH.02.02.P LEAD SCHEDULER 0105667 P-13 9401 100903-80757566 57 REGULAR HIS AH.02.02.P LEAD SCHEDULER 0105667 P-13 9401 100903-80757566 57 REGULAR HIS AH.02.04.P MOST FILEN 0105667 P-13 9401 100903-80757566 57 REGULAR HIS AH.02.04.P MOST FILEN 0105667 P-13 9401 100903-80757566 57 REGULAR HIS AH.02.04.P MOST FILEN 0105667 P-13 9401 100903-80757566 57 REGULAR HIS AH.02.05.P MOST FILEN 0105667 P-13 9401 100903-80757566 57 REGULAR HIS AH.02.05.P MOST FILEN 0105667 P-13 9401 100903-80757566 57 REGULAR HIS AH.02.05.P MOST FILEN 0105667 P-13 9401 100903-80757566 57 REGULAR HIS AH.02.05.P MOST FILEN 0105667 P-13 9401 100903-80757566 57 REGULAR HIS AH.02.05.P MOST FILEN 0105667 P-13 9401 100903-80757566 57 R		GLEASON, TONJA	010506			REGULAR HRS	7.00.2				31-AUG-10		29.946	14.97	43.04
C0 018474 P-08 9405 100903-96757567 ST REGULAR HIS AH.07.05.0 ENGINEER T 31-AUG-10 3:0 2:6.790 014276 T-08 9305 100903-96757567 ST REGULAR HIS AH.07.05.0 ENGINEER T 31-AUG-10 8:00 2:6.790 014276 T-08 9305 100903-96757567 ST REGULAR HIS AH.07.05.0 EN CADD OPERATOR 31-AUG-10 8:00 2:6.790 014276 T-08 9305 100903-96757567 ST REGULAR HIS AH.07.05.0 EN CADD OPERATOR 31-AUG-10 8:00 2:6.790 014379 P-11 9305 100903-96757567 ST REGULAR HIS AH.07.05.0 EK CADD OPERATOR 31-AUG-10 8:00 2:6.790 014339 P-11 9305 100903-96757567 ST REGULAR HIS AH.08.03.0 END ENDIRER II 31-AUG-10 8:00 3:6.73 E A 017149 P-09 9305 100903-96757567 ST REGULAR HIS AH.08.03.0 ENGINEER II 31-AUG-10 9:00 3:6.73 L 017149 P-09 9305 100903-96757567 ST REGULAR HIS AH.08.03.0 ENGINEER II 31-AUG-10 9:00 3:6.73 L 017149 P-09 9305 100903-96757567 ST REGULAR HIS AH.02.01.0 ENG REGILAR HIS AH.02.02.0 ENGINEER II 31-AUG-10 9:00 3:6.75 L 017149 P-10 9305 100903-86757566 ST REGULAR HIS AH.02.01.0 ENG REGILAR HIS AH.02.01.0 ENG REGULAR HIS AH.02.01.0 ENG REGULAR 31-AUG-10 3:00		HUTCHINSON, BAI	BAR 008629			REGULAR HRS	12.07.P	PROJECT ADMIN II			31-AUG-10		29.946	02.U3 44 92	178.34
014276 T-08 9305 100003-957575 ST REGUAR HRS AH.07.05.0 SR CADD DERATOR 31-AUG-10 8.00 28.250 014276 T-08 9305 100003-9575757 ST REGULAR HRS AH.07.05.0 SR CADD DERATOR 31-AUG-10 8.00 26.790 014375 T-18 9305 100903-9575757 ST REGULAR HRS AH.07.05.0 SR CADD DERATOR 31-AUG-10 8.00 26.790 011573 P-11 9623 100903-9675757 ST REGULAR HRS AH.08.03.0 SR CADD DERATOR 31-AUG-10 8.00 28.573 E A 017149 P-09 9305 100903-9675757 ST REGULAR HRS AH.08.03.0 SK CADD DES 31-AUG-10 8.00 38.673 E A 017149 P-09 9305 100903-9675756 ST REGULAR HRS AH.08.03.0 SK CADD DES 31-AUG-10 9.00 34.905 L 007585 T-10 9305 100903-9675756 ST REGULAR HRS AH.08.03.0 SK CADD DES 31-AUG-10 9.00 34.905 L 01749 P-09 9305 100903-9675756 ST REGULAR HRS AH.02.01.P MCS FTNANCLAL OF 01-552-10 30.957 L 010506 P-13 9401 100903-8075756 ST REGULAR HRS AH.02.02.P LEAD SCHEDULER 01-552-10 3.00 52.031 L 010506 P-13 9401 100903-8075756 ST REGULAR HRS AH.02.02.P LEAD SCHEDULER 01-552-10 3.00 52.031 L 010506 P-13 9401 100903-80		BURLINGAME, Mr.	018434			REGULAR HRS	7.05.0	SR CADD OPERATOR			31-AUG-10		26.790	80.37	231.07
011573 Trong 10003-96757567 ST REGULAR HIS AH.07.05.0 SR CADD OPERATOR 31-AUG-10 50.00 26.790 011573 P-111 9205 1000903-96757567 ST REGULAR HIS AH.07.05.0 SR CADD OPERATOR 31-AUG-10 50.0 26.790 011573 P-111 9205 1000903-96757567 ST REGULAR HIS AH.08.01.0 SR PROJECT ADMIN 31-AUG-10 50.0 33.673 007788 T-10 9305 100903-96757567 ST REGULAR HIS AH.08.03.0 SR SUPV CADD DES 31-AUG-10 8.00 33.673 1 007788 T-10 9305 100903-96757567 ST REGULAR HIS AH.08.03.0 SR SUPV CADD DES 31-AUG-10 9.00 34.905 1 0.077649 P-11 9401 100903-80757566 ST REGULAR HIS AH.02.01.1 DE 21-AUG-10 20.0 52.923 1 0.017449 P-13 9401 100903-80757566 ST REGULAR HIS AH.02.01.1 DE DE 21-AUG-10 20.0 52.031 1 0.017449 PA11 9401 100903-80757566 ST REGULAR HIS AH.02.01.4 DE DE DE DE DE DE DE DE DE		SYFRETT, THOMAS	014276			REGULAR HRS	0.00.7	SR CADD OPERATOR			31-AUG-10		28.250	226.00	649.76
0113139 P-111 9023 100903-925879673 TREGULAR HRS AH.08.010 SR PROJECT ADMIN 31-AUG=10 50 38.673 E A 017149 P-09 9305 100903-96787567 ST REGULAR HRS AH.08.03.0 ER DE DENGERER 31-AUG=10 8.00 38.673 E A 017149 P-09 9305 100903-96787567 ST REGULAR HRS AH.08.03.0 SR SUPV CADD DES 31-AUG=10 8.00 30.567 E A 017149 P-09 9305 100903-96787567 ST REGULAR HRS AH.08.03.0 SR SUPV CADD DES 31-AUG=10 8.00 30.567 L 017506 P-11 9401 100903-86787566 ST REGULAR HRS AH.02.01P MER FINANCIAL OP 9.00 31-AUG=10 8.00 30.967 CK 016949 P-11 9401 100903-86787566 ST REGULAR HRS AH.02.02.P MER FINANCIAL OP 0.00 52.031 CK 016949 P-11 9401 100903-80787566 ST REGULAR HRS AH.02.03.P MER FINANCIAL OP 0.01-SEP-10 3.00 53.282 CK 016949 P-11 9401 100903-80787566 ST REGULAR HRS AH		SYFRETT, THOMAS	014276			REGULAR HRS	7.05.0	SR CADD OPERATOR			31-AUG-10		26.790	55.70	385.11
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TUH	HUTCHINSON, BAR SYFRETT, THOMAS	BARBAR 008629 A-08 DMAS 014276 T-08	8 9401 8 9305	100924-345ST570 100924-397ST570		AH.02.07.P	PROJECT ADMIN II				.50	64	14.97	43.04
SYF	SYFRETT, THOMAS BURLINGAMF Mr CO	014276		100924-397ST570	REGULAR HRS		SR CADD OPERATOR			21-SEP-10	3.00	26.790	160.14 80.37	462.13 231.07
BEL	CHER, CARA L	014399		100924-43/ST5/0	ST REGULAR HRS A	AH.07.05.0	ENGINEER I			21-SEP-10	8.00	28.250	226.00	649.76
POT	POT, CHIVANNA T	016758		100924-397ST570	REGULAR HRS	AH.08.03.0	SUPV ENGINEER			21-SEP-10 21-SEP-10	8.00	38.673	309.38	889.48
BUR	BURKE, JAMES W POT. CHIVANNA T	007585	0 9305	100924-397ST570	REGULAR HRS		SR SUPV CADD DES			21-SEP-10		34.905	34.90	100.34
BUR	BURKE, JAMES W	007585		100924-397ST570	ST REGULAR HRS A	AH.08.03.0	SUPV ENGINEER			21-SEP-10	3.00	49.288	147.86	425.10
FRE		A 017149		100924-397ST570	REGULAR HRS		ENGINEER II			21-SEP-10		30.967	278.20	802.83
GLE	GLEASON, TONJA I.	T 002543 P-15 T. 010506 D-13	4747	100924-544ST570	REGULAR HRS	AH.TBA	SR TECHNICAL MGR			21-SEP-10		111.263	890.10	2,559.07
BUL		016949		100924-3535T570	ST REGULAR HRS A	AH.02.01.P	MGR FINANCIAL OP			22-SEP-10		62.031	186.09	
BUL.	BULLEN, FREDERICK	016949		100924-353ST570	REGULAR HRS	AH. 02.02.P	LEAD SCHEDULER			22-SEP-10		53.282	53.28	153.18
GLE	GLEASON, TONJA L	010506		100924-353ST570	REGULAR HRS		MGR FINANCIAL OP			22-SEP-10		120.031	11 712	L, 225.49
TUH	GLEASON TOMITA I	XBAR 008629 A-08 T. 010506 P-12	1010	100924-345ST570	REGULAR HRS		PROJECT ADMIN II			22-SEP-10	8.00	29.946	239.56	688.74
SYF	SYFRETT, THOMAS	014276		100924-353ST570	ST REGULAR HRS A		MGR FINANCIAL OP			22-SEP-10		62.031	186.09	535.02
BUR	BURLINGAME, Mr. CO	018434		100924-437ST570	REGULAR HRS	AH. 07. 05. 0	ENGINEER T			22-SEP-10		26.790	80.37	231.07
SYF	SYFRETT, THOMAS	014276		100924-397ST570	REGULAR HRS		SR CADD OPERATOR				6.00	062.82	0C.0C	105.94
BUK RF1.4	BUKLINGAME, Mr. CO RFLCHER CARA I	CO 018434		100924-437ST570	REGULAR HRS		ENGINEER I			-SEP-1		28.250	169.50	487.32
POT	POT, CHIVANNA T		2028	100924-39/ST5/0	ST REGULAR HRS A		LEAD ENGINEER			22-SEP-10	8.00	38.673	309.38	889.48
POT,	, CHIVANNA T.	016758		100924-397ST570	REGULAR HRS	AH. 08. 03. 0	SUPV ENGINEER			22-SEP-10	4.00	49.288	197.15	566.81
BUR	BURKE, JAMES W	007585		100924-397ST570	REGULAR HRS		SR SUPV CADD DES			22-SEP-10	9.00	34.905	CT-16T	12.00C
RUDI	FREEMAN, NATALIE RUDDELL, TAMFS T	T 007542 D-15		100924-397ST570	REGULAR HRS	ρ.,	ENGINEER II			22-SEP-10	00.6	30.967	278.70	801.27
GLE	GLEASON, TONJA L	010506	16/6 8	100924-35357570 100924-35357570	ST REGULAR HRS A	AH.TBA	SR TECHNICAL MGR			22-SEP-10	-	111.263	890.10	2,559.07
BUL	BULLEN, FREDERICK	016949		100924-353ST570	OVERTIME		LEAD SCHEDULER			23-SEP-10	3.00	62.031 53 203	186.09	535.02
BUL	BULLEN, FREDERICK	x 016949		100924-353ST570	REGULAR HRS	AH.02.02.P 1	LEAD SCHEDULER			23-SEP-10		53.282	426.25	07.501 L
HILL	HITCHTNSON RAPRAP	EI-4 000010 1	1046	100924-353ST570	REGULAR HRS	AH. 02.03.P 1				23-SEP-10		62.031	248.12	713.35
GLEA	GLEASON, TONJA L	010506		100924-35357570	ST REGULAR HKS AI	AH. 02.04.P	PROJECT ADMIN II			23-SEP-10		29.946	209.62	602.67
HUTC	HUTCHINSON, BARBAR	BAR 008629		100924-345ST570	REGULAR HRS					23-SEP-10	200	120.20	124.06 20 05	356.68
SYE	SYFRETT, THOMAS	014276		100924-397ST570	REGULAR HRS		SR CADD OPERATOR			23-SEP-10		26.790	26.79	20.77
BURI	BURLINGAME, Mr	CO 018434 P-08	2026	100924-397ST570	REGULAR HRS		SR CADD OPERATOR			23-SEP-10		26.790	187.53	539.16
BELC	BELCHER, CARA L	014399		100924-397ST670	ST REGULAR HES AL	AH.U.V.U.A.	ENGINEER I			23-SEP-10	8.00	28.250	226.00	649.76
POT,	POT, CHIVANNA T	. 016758		100924-397ST570	REGULAR HRS		STIPU ENCINEER			23-SEF-10		38.673	193.36	555.92
BURI	BURKE, JAMES W	007585		100924-397ST570	REGULAR HRS		SR SUPV CADD DES			23-SEP-10		47.288 34 905	374.30 314 14	1,133.63 002 17
EDE.	BELCHER, CARA L	014399		100924-397ST570	REGULAR HRS		LEAD ENGINEER			23-SEP-10		38.673	116.02	333 56
RUDL		T 007543 P-15	CUER	100924-397ST570	REGULAR HRS	H.08.08.P F	ENGINEER II			23-SEP-10	9.00	30.967	278.70	801.27
GLEA		010506		100924-35357070	ST REGULAR HRS AF	AH.TBA	SR TECHNICAL MGR			3-SEP-1	6.00 1	111.263	667.58	1,919.32
BULI		016949		100924-353ST570	REGULAR HRS	1 2 CU CU HV	TEAD SCUEDUITED			24-SEP-10		62.031	93.05	267.52
GLEZ	GLEASON, TONJA L	010506		100924-353ST570	REGULAR HRS	AH. 02.03.P N	MGR FINANCIAL OP			24-SEP-10	00.00	53.282 62 031	266.41 124 06	765.94
GLEA	HUTCHINSON, BARBAR GLEASON, TONJA I.	BAR 008629 A-08 L. 010506 P-13	9401	100924-345ST570	REGULAR HRS	AH.02.04.P F	PROJECT ADMIN II					29.946	179.67	516.56
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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
CODIES	

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



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

Invoice No:

15993

24150 **DAVID EVANS & ASSOCIATES** Attention: MR. DANN HOROWITZ C/O COLUMBIA RIVER CROSSING 700 SW WASHINGTON ST, SUITE 300 VANCOUVER, WA 98660

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 9/28/2010	CONTRACT OR PURCHASE (WSDOT-DEA Y-924	2.5 M 2.4	THORIZED FEE 3,143,272.00	JOB NUMBER 24-1-03595 (01)
PRO	DFESSIONAL SERVICES	TOTAL TO DATE	PREVIOUS BILLINGS	DUE THIS PERIOD
	d at 184.35%	122,931.99 227,534.72 35,650.27	96,172.08 178,201.77 27,889.90	26,759.91 49,332.94 7,760.37
Labor To	otal	386,116.98	302,263.75	83,853.22
Expense	Fee at 29.00 % Labor Total 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 Ceph Job Number (No DEAX) UNDECOD-0330 WBS Number -AH8.07.5W=# 83,853,22; AH8,07.5W. EX= 45,555.69 Advanced billed? (Y) N Date 10/10/10 Description SUBCENSUITAN 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



Project : 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH	Bill Cycle : 2
Inv Group 01 PHASES 010-090	Biller : 02434
Client : 24150 DAVID EVANS & ASSOCIATES	Invoice INSWFF2
Rate	Fee Type: CPM

Phase: 010 NORTH PORTLAND HARBOR BRIDGES

Multiplier Labor Employee Name	Org	Class	Activity	OT	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amour
Vice President								nours			Amou
02416 GARY L. PETERSON	2400	T25	****	Reg	08/31/2010	09/04/2010	68.13	1.0	68.13	3.1335	040.4
02416 GARY L. PETERSON	2400	T25	. ****	Reg	09/08/2010	09/11/2010	68.13	0.5	34.07		213.4
02416 GARY L. PETERSON	2400	T25	****	Reg	09/16/2010	09/18/2010	68.13	1.0		3.1335	106.7
02416 GARY L. PETERSON	2400	T25	****	Reg	09/22/2010	09/25/2010	68.13	1.0	68.13	3.1335	213.4
02416 GARY L. PETERSON	2400	T25	****	Reg	09/23/2010	09/25/2010	68.13		68.13	3.1335	213.4
	2100	120		neg	03/23/2010	09/20/2010	00.13	1.0	68.13	3.1335	213.4
Senior Associate								4.5	306.59		960.7
02422 RISHENG PIAO	0400	TOO	****	-			The second second				
02422 RISHENG PIAO	2400	T23	****	Reg	08/30/2010	09/04/2010	50.00	0.5	25.00	3.1335	78.3
	2400	T23		Reg	08/31/2010	09/04/2010	50.00	1.0	50.00	3.1335	156.6
02422 RISHENG PIAO	2400	T23	****	Reg	09/09/2010	09/11/2010	50.00	0.5	25.00	3.1335	78.3
02422 RISHENG PIAO	2400	T23	****	Reg	09/10/2010	09/11/2010	50.00	1.0	50.00	3.1335	156.6
02422 RISHENG PIAO	2400	T23	****	Reg	09/14/2010	09/18/2010	50.00	0.5	25.00	3.1335	78.3
02422 RISHENG PIAO	2400	T23	****	Reg	09/16/2010	09/18/2010	50.00	0.5	25.00	3.1335	78.3
02422 RISHENG PIAO	2400	T23	****	Reg	09/21/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.3
02422 RISHENG PIAO	2400	T23	****	Reg	09/23/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.3
02422 RISHENG PIAO	2400	T23	****	Reg	09/24/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.3
							-	5.5	275.00	-	861.7
Senior Professional											
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/02/2010	09/04/2010	33.88	5.0	169.40	3.1335	500.0
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/03/2010	09/04/2010	33.88	6.0	203.28	3.1335	530.8
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/07/2010	09/11/2010	33.88	5.0	169.40		636.9
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/08/2010	09/11/2010	33.88	8.0		3.1335	530.8
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/09/2010	09/11/2010	33.88		271.04	3.1335	849.3
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/10/2010	09/11/2010	33.88	6.0	203.28	3.1335	636.9
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/14/2010	09/18/2010		8.0	271.04	3.1335	849.3
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/15/2010		33.88	2.0	67.76	3.1335	212.3
02428 DERRICK R. HAYES	2400	T18	****	-	09/16/2010	09/18/2010	33.88	2.0	67.76	3.1335	212.3
02428 DERRICK R. HAYES	2400	T18	****	Reg		09/18/2010	33.88	3.0	101.64	3.1335	318.4
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/17/2010	09/18/2010	33.88	4.0	135.52	3.1335	424.6
02428 DERRICK R. HAYES		71. 14 I.	****	Reg	09/20/2010	09/25/2010	33.88	2.5	84.70	3.1335	265.4
02428 DERRICK R. HAYES	2400	T18	****	Reg	09/21/2010	09/25/2010	33.88	5.5	186.34	3.1335	583.9
02428 DERRICK R. HAYES	2400	T18		Reg	09/22/2010	09/25/2010	33.88	8.0	271.04	3.1335	849.3
02420 DERRICK R. HAYES	2400	T18	****	Reg	09/23/2010	09/25/2010	33.88	8.0	271.04	3.1335	849.3
								73.0	2,473.24	_	7,749.8
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/30/2010	09/04/2010	29.81	3.0	89.43	3.1335	280.2
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	08/31/2010	09/04/2010	29.81	2.0	59.62	3.1335	186.8



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
Rate	Fee Type: CPM

Phase : 010 NORTH PORTLAND HARBOR BRIDGES

Multiplier Labor Employee Name	Org	Class	Activity	OT	Transaction Date	Period End	Dette				Constant of the local division of the local
Senior Professional		01033	Activity	ma	Date	Date	Rate	Hours	Cost	Multiplier	Amou
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/02/2010	09/04/2010	29.81	25	74.50	0 1005	
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/03/2010	09/04/2010		2.5	74.53	3.1335	233.5
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/07/2010	09/04/2010	29.81	2.5	74.53	3.1335	233.5
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/08/2010	09/11/2010	29.81 29.81	3.0	89.43	3.1335	280.2
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/09/2010	09/11/2010	1 C	3.0	89.43	3.1335	280.2
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/10/2010	09/11/2010	29.81	3.0	89.43	3.1335	280.2
02436 AIMEE E, LAVARNWAY	2400	T18	****	-	09/13/2010		29.81	2.0	59.62	3.1335	186.8
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg		09/18/2010	29.81	1.0	29.81	3.1335	93.4
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/14/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.8
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/15/2010	09/18/2010	29.81	0.5	14.91	3.1335	46.7
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/16/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.8
02436 AIMEE E. LAVARNWAY			****	Reg	09/17/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.8
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/20/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.8
02436 AIMEE E. LAVARNWAY	2400	T18		Reg	09/21/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.8
	2400	T18	****	Reg	09/22/2010	09/25/2010	29.81	2.5	74.53	3.1335	233.5
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/23/2010	09/25/2010	29.81	3.0	89.43	3.1335	280.2
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/24/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.8
Contracts and a second second second second second second								40.0	1,192.40		3,736.4
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/13/2010	09/18/2010	34.09	0.5	17.05	3.1335	53.4
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/14/2010	09/18/2010	34.09	1.4	47.73	3.1335	149.5
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/15/2010	09/18/2010	34.09	1.3	44.32	3.1335	138.8
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/16/2010	09/18/2010	34.09	1.0	34.09	3.1335	106.8
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/20/2010	09/25/2010	34.09	0.5	17.05	3.1335	53.4
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/21/2010	09/25/2010	34.09	0.3	10.23	3.1335	32.0
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/22/2010	09/25/2010	34.09	0.4	13.64	3.1335	42.7
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/23/2010	09/25/2010	34.09	0.5	17.05	3.1335	
					0012012010	00/20/2010	04.00	5.9	201.13	3.1335	53.4
05032 JEREMY N. BUTKOVICH	2100	T18	****	Reg	09/14/2010	09/18/2010	00.00	er an			630.3
05032 JEREMY N. BUTKOVICH	2100	T18	****	Reg	09/15/2010	09/18/2010	33.33	2.0	66.66	3.1335	208.8
	2100	110		neg	09/15/2010	09/10/2010	33.33	0.5	16.67	3.1335	52.2
								2.5	83.33		261.1
Professional IV	-										
02424 ADRIAN A. J. HOLMES	2400	T17		Reg	08/31/2010	09/04/2010	29.94	2.0	59.88	3.1335	187.6
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/01/2010	09/04/2010	29.94	1.0	29.94	3.1335	93.8
02424 ADRIAN A. J. HOLMES	2400	T17		Reg	09/02/2010	09/04/2010	29.94	4.0	119.76	3.1335	375.2
02424 ADRIAN A. J. HOLMES	2400	T17		Reg	09/03/2010	09/04/2010	29.94	3.0	89.82	3.1335	281.4
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/08/2010	09/11/2010	29.94	2.5	74.85	3.1335	234.5
							1.00	12.5	374.25	72	1,172.71



Project: 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH	Bill Cycle : 2
Inv Group 01 PHASES 010-090	Biller : 02434
Client: 24150 DAVID EVANS & ASSOCIATES	Invoice INSWFF2
Rate	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	Amoun
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
				100.0			in the second second	1.0	20.00	011000	62.68
Technical Services/Drafter I								1.16			02.00
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	120.91
				nog	00/11/2010	03/10/2010			and the second se	3.1335	
ADVED DANUEL LI LOUILEUL		1222	****	2	1. S. State 1.			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
							the state of the s	17.3	233.55	A A A A A A A A A A A A A A A A A A A	731.80
				-		Total Multiplie	r Labor	169.2	5,280.46		16,546.57
				-		Phase Total	010 NORT	H PORTL	AND HARBO	R BRIDGES	16,546.57

Phase: 020 HAYDEN ISLAND STRUCTUR	RES - 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

Generated : 9/28/2010 11:01:05AM



Inv Group	24-1-03595 COLUMBIA RIVER CROSSING - 01 PHASES 010-090 24150 DAVID EVANS & ASSOCIATES	TASK AH							: 02434 INSWFF2			
Phase :	020 HAYDEN ISLAND STRUCTURES - PHA	ASE A										
Multiplier Emplo	Labor yee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount

					Date	Rate	Hours	Cost	Multiplier	
										Amount
2400	T25	****	Reg	09/08/2010	09/11/2010	68 13	0.5	34.07	3 1335	106.76
2400	T25	****	0							106.76
2400	T25	****								213.49
2400	T25	****								213.49
		****								213.49
			1109	0012012010	00/20/2010		-175	Taron A. Fr	3.1335	
							5.0	340.05		1,067.48
0.100	-		-			and the second s	100.000			
			-						3.1335	78.34
			-				1.0	50.00	3.1335	156.68
						50.00	0.5	25.00	3.1335	78.34
			Reg		09/11/2010	50.00	1.0	50.00	3.1335	156.68
			Reg	09/14/2010	09/18/2010	50.00	0.5	25.00	3.1335	78.34
			Reg	09/16/2010	09/18/2010	50.00	0.5	25.00	3.1335	78.34
			Reg	09/21/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.34
2400	T23	****	Reg	09/23/2010	09/25/2010	50.00	0.5	25.00		78.34
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
2400	T19	****	Reg	08/30/2010	09/04/2010	35.71	1.5	52 57	2 1225	107.00
		****								167.86
		****								111.90
		****								111.90
		****								111.90
		****								279.76
		****								223.79
		****								223.79
The second second										279.76
										167.86
										167.86
										223.79
										279.76
2400	119	****	Reg	09/17/2010	09/18/2010	35.71		and the second division of the second second	3.1335	335.69
							24.0	857.04		2,685.62
			24							
2400	T18	****	Rea	08/30/2010	09/04/2010	29.81	30	89 43	3 1335	280.23
2400	T18	****	Reg	08/31/2010	09/04/2010	29.81				280.23
	2400 2400 2400 2400 2400 2400 2400 2400	2400 T25 2400 T25 2400 T25 2400 T25 2400 T23 2400 T19 2400 T19 <td>2400 T25 **** 2400 T25 **** 2400 T25 **** 2400 T25 **** 2400 T23 **** 2400 T19 **** <t< td=""><td>2400 T25 **** Reg 2400 T23 **** Reg 2400 T19 **** Reg </td></t<><td>2400 T25 Treeg 09/06/2010 2400 T25 T25 Reg 09/16/2010 2400 T25 T25 Reg 09/16/2010 2400 T25 T25 Reg 09/22/2010 2400 T25 T25 Reg 09/23/2010 2400 T23 T25 Reg 09/23/2010 2400 T23 T23 Reg 09/09/2010 2400 T23 T23 Reg 09/09/2010 2400 T23 T23 Reg 09/10/2010 2400 T23 T23 Reg 09/10/2010 2400 T23 T23 Reg 09/12/2010 2400 T23 T23 Reg 09/22/2010 2400 T23 T23 Reg 09/22/2010 2400 T23 T23 Reg 09/22/2010 2400 T19 Reg 09/22/2010 200 2400 T19 Reg <t< td=""><td>2400 T25 **** Reg 09/09/2010 09/11/2010 2400 T25 **** Reg 09/16/2010 09/11/2010 2400 T25 **** Reg 09/22/2010 09/25/2010 2400 T25 **** Reg 09/23/2010 09/25/2010 2400 T23 **** Reg 09/23/2010 09/04/2010 2400 T23 **** Reg 09/09/2010 09/04/2010 2400 T23 **** Reg 09/14/2010 09/04/2010 2400 T23 **** Reg 09/14/2010 09/14/2010 2400 T23 **** Reg 09/14/2010 09/14/2010 2400 T23 **** Reg 09/21/2010 09/25/2010 2400 T23 **** Reg 09/23/2010 09/04/2010 2400 T23 **** Reg 09/23/2010 09/04/2010 2400 T19 **** Reg 09/01</td><td>2400 T25 **** Reg 09/09/2010 09/11/2010 68.13 2400 T25 **** Reg 09/16/2010 09/18/2010 68.13 2400 T25 **** Reg 09/22/2010 09/25/2010 68.13 2400 T25 **** Reg 09/23/2010 09/25/2010 68.13 2400 T23 **** Reg 09/31/2010 09/04/2010 50.00 2400 T23 **** Reg 09/09/2010 09/04/2010 50.00 2400 T23 **** Reg 09/16/2010 09/04/2010 50.00 2400 T23 **** Reg 09/16/2010 09/11/2010 50.00 2400 T23 **** Reg 09/16/2010 09/18/2010 50.00 2400 T23 **** Reg 09/21/2010 09/25/2010 50.00 2400 T23 **** Reg 09/21/2010 09/25/2010 50.00 2400 T19 **** Reg 09/01/2010 09/04/2010 35.71</td><td>2400 T25 TReg 93/05/2010 05/11/2010 68.13 0.5 2400 T25 TReg 09/16/2010 09/18/2010 68.13 1.0 2400 T25 TReg 09/22/2010 09/25/2010 68.13 1.0 2400 T25 TReg 09/23/2010 09/25/2010 68.13 1.0 2400 T23 TReg 08/30/2010 09/04/2010 50.00 0.5 2400 T23 TReg 08/31/2010 09/04/2010 50.00 1.0 2400 T23 TReg 09/11/2010 50.00 0.5 2400 T23 TReg 09/14/2010 09/14/2010 50.00 0.5 2400 T23 TReg 09/14/2010 09/18/2010 50.00 0.5 2400 T23 TReg 09/16/2010 09/25/2010 50.00 0.5 2400 T23 TReg 09/21/2010 09/25/2010 50.00 0.5 2400 T19<!--</td--><td>2400 T25 T Reg 09/09/2010 09/11/2010 68.13 0.5 34.07 2400 T25 T Reg 09/09/2010 09/18/2010 68.13 1.0 68.13 2400 T25 T Reg 09/25/2010 68.13 1.0 68.13 2400 T25 T Reg 09/25/2010 09/25/2010 68.13 1.0 68.13 2400 T23 T Reg 08/30/2010 09/04/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/09/2010 09/11/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/14/2010 09/04/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/14/2010 09/14/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/21/2010 09/25/2010 50.00 0.5 25.00 240</td><td>$\begin{array}{cccccccccccccccccccccccccccccccccccc$</td></td></t<></td></td>	2400 T25 **** 2400 T25 **** 2400 T25 **** 2400 T25 **** 2400 T23 **** 2400 T19 **** <t< td=""><td>2400 T25 **** Reg 2400 T23 **** Reg 2400 T19 **** Reg </td></t<> <td>2400 T25 Treeg 09/06/2010 2400 T25 T25 Reg 09/16/2010 2400 T25 T25 Reg 09/16/2010 2400 T25 T25 Reg 09/22/2010 2400 T25 T25 Reg 09/23/2010 2400 T23 T25 Reg 09/23/2010 2400 T23 T23 Reg 09/09/2010 2400 T23 T23 Reg 09/09/2010 2400 T23 T23 Reg 09/10/2010 2400 T23 T23 Reg 09/10/2010 2400 T23 T23 Reg 09/12/2010 2400 T23 T23 Reg 09/22/2010 2400 T23 T23 Reg 09/22/2010 2400 T23 T23 Reg 09/22/2010 2400 T19 Reg 09/22/2010 200 2400 T19 Reg <t< td=""><td>2400 T25 **** Reg 09/09/2010 09/11/2010 2400 T25 **** Reg 09/16/2010 09/11/2010 2400 T25 **** Reg 09/22/2010 09/25/2010 2400 T25 **** Reg 09/23/2010 09/25/2010 2400 T23 **** Reg 09/23/2010 09/04/2010 2400 T23 **** Reg 09/09/2010 09/04/2010 2400 T23 **** Reg 09/14/2010 09/04/2010 2400 T23 **** Reg 09/14/2010 09/14/2010 2400 T23 **** Reg 09/14/2010 09/14/2010 2400 T23 **** Reg 09/21/2010 09/25/2010 2400 T23 **** Reg 09/23/2010 09/04/2010 2400 T23 **** Reg 09/23/2010 09/04/2010 2400 T19 **** Reg 09/01</td><td>2400 T25 **** Reg 09/09/2010 09/11/2010 68.13 2400 T25 **** Reg 09/16/2010 09/18/2010 68.13 2400 T25 **** Reg 09/22/2010 09/25/2010 68.13 2400 T25 **** Reg 09/23/2010 09/25/2010 68.13 2400 T23 **** Reg 09/31/2010 09/04/2010 50.00 2400 T23 **** Reg 09/09/2010 09/04/2010 50.00 2400 T23 **** Reg 09/16/2010 09/04/2010 50.00 2400 T23 **** Reg 09/16/2010 09/11/2010 50.00 2400 T23 **** Reg 09/16/2010 09/18/2010 50.00 2400 T23 **** Reg 09/21/2010 09/25/2010 50.00 2400 T23 **** Reg 09/21/2010 09/25/2010 50.00 2400 T19 **** Reg 09/01/2010 09/04/2010 35.71</td><td>2400 T25 TReg 93/05/2010 05/11/2010 68.13 0.5 2400 T25 TReg 09/16/2010 09/18/2010 68.13 1.0 2400 T25 TReg 09/22/2010 09/25/2010 68.13 1.0 2400 T25 TReg 09/23/2010 09/25/2010 68.13 1.0 2400 T23 TReg 08/30/2010 09/04/2010 50.00 0.5 2400 T23 TReg 08/31/2010 09/04/2010 50.00 1.0 2400 T23 TReg 09/11/2010 50.00 0.5 2400 T23 TReg 09/14/2010 09/14/2010 50.00 0.5 2400 T23 TReg 09/14/2010 09/18/2010 50.00 0.5 2400 T23 TReg 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09/25/2010 68.13 1.0 68.13 2400 T25 T Reg 09/25/2010 09/25/2010 68.13 1.0 68.13 2400 T23 T Reg 08/30/2010 09/04/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/09/2010 09/11/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/14/2010 09/04/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/14/2010 09/14/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/21/2010 09/25/2010 50.00 0.5 25.00 240</td> <td>$\begin{array}{cccccccccccccccccccccccccccccccccccc$</td>	2400 T25 T Reg 09/09/2010 09/11/2010 68.13 0.5 34.07 2400 T25 T Reg 09/09/2010 09/18/2010 68.13 1.0 68.13 2400 T25 T Reg 09/25/2010 68.13 1.0 68.13 2400 T25 T Reg 09/25/2010 09/25/2010 68.13 1.0 68.13 2400 T23 T Reg 08/30/2010 09/04/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/09/2010 09/11/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/14/2010 09/04/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/14/2010 09/14/2010 50.00 0.5 25.00 2400 T23 T23 Reg 09/21/2010 09/25/2010 50.00 0.5 25.00 240	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

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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	
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Phase: 020 HAYDEN ISLAND STRUCTURES - PHASE A

Aultiplier Labor Employee Name	Org	Class	Activity	OT	Transaction Date	Period End Date	Rate	Hours	Cont	Multiplier	
Senior Professional					Date	Date	Nate	Hours	Cost	Multiplier	Amour
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/02/2010	09/04/2010	29.81	2.5	74.53	0 4005	000 5
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/03/2010	09/04/2010	29.81	2.5	74.53	3.1335 3.1335	233.5
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/07/2010	09/11/2010	29.81	3.0	89.43		233.5
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/08/2010	09/11/2010	29.81	3.0	89.43	3.1335 3.1335	280.2
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/09/2010	09/11/2010	29.81	3.0	89.43		280.2
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/10/2010	09/11/2010	29.81	2.0	59.62	3.1335	280.2
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/13/2010	09/18/2010	29.81	3.0	89.43	3.1335	186.8
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/14/2010	09/18/2010	29.81	2.0		3.1335	280.2
02436 AIMEE E. LAVARNWAY	2400	T18		Reg	09/15/2010	09/18/2010	29.81		59.62	3.1335	186.8
02436 AIMEE E. LAVARNWAY	2400	T18		Reg	09/16/2010	09/18/2010	29.81	3.0	89.43	3.1335	280.2
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/17/2010	09/18/2010	29.81	2.0	59.62	3.1335	186.8
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/20/2010	09/25/2010		2.0	59.62	3.1335	186.8
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/21/2010		29.81	2.0	59.62	3.1335	186.8
02436 AIMEE E. LAVARNWAY	2400	T18	****			09/25/2010	29.81	2.0	59.62	3.1335	186.8
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/22/2010	09/25/2010	29.81	2.5	74.53	3.1335	233.5
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/23/2010	09/25/2010	29.81	3.0	89.43	3.1335	280.2
02400 AIMEE E. LAVARIANAT	2400	110		Reg	09/24/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.8
								45.5	1,356.36		4,250.2
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/03/2010	09/04/2010	34.09	1.0	34.09	3.1335	106.8
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/07/2010	09/11/2010	34.09	1.0	34.09	3.1335	106.8
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/09/2010	09/11/2010	34.09	0.7	23.86	3.1335	74.7
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/14/2010	09/18/2010	34.09	1.4	47.73	3.1335	149.5
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/15/2010	09/18/2010	34.09	1.3	44.32	3.1335	138.8
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/16/2010	09/18/2010	34.09	1.0	34.09	3.1335	106.8
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/20/2010	09/25/2010	34.09	0.5	17.05	3.1335	53.4
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/21/2010	09/25/2010	34.09	0.3	10.23	3.1335	32.0
02451 ALLISON M. PYRCH	2400	T18	****	Reg	09/22/2010	09/25/2010	34.09	0.4	13.64	3.1335	42.7
						0012012010		7.6	and the second se	5.1555	11 - 11 - 11 - 11 - 11 - 11 - 11 - 11
								1.0	259.08		811.9
Professional IV											
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	08/31/2010	09/04/2010	29.94	2.0	59.88	3.1335	187.6
02424 ADRIAN A. J. HOLMES	2400	T17	****	Reg	09/03/2010	09/04/2010	29.94	2.0	59.88	3.1335	187.6
								4.0	119.76		375.2
Fechnical Services/Drafter/ III									112112		070.2
02438 EMILY HALL	2400	S13	****	Dee	00/07/0040			1.11		Constant of the	
02438 EMILY HALL	2400		****	Reg	09/07/2010	09/18/2010	19.23	1.0	19.23	3.1335	60.2
VETOV LIMILI I MILL	2400	S13		Reg	09/13/2010	09/18/2010	19.23	1.0	19.23	3.1335	60.26

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Inv Group	24-1-03595 COLUMBIA RIVER CROSSING - TASK AH 01 PHASES 010-090 24150 DAVID EVANS & ASSOCIATES	Bill Cycle : 2 Biller : 02434 Invoice INSWFF2	
Rate		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				-				mouro		matapher	Amoun
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										0,1000	02.01
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
							in contra	17.8	240.30		752.96
				-		Total Multiplie	r Labor	132.9	3,840.26		12,033.77
				-		Phase Total 020	CINDEDINIE C				12,033.77
							MAIDEN	isching c	THOU TORES	- THASE A	12,033.11

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

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Project: 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH	Bill Cycle : 2
IV Group 01 PHASES 010-090	Biller : 02434
Client: 24150 DAVID EVANS & ASSOCIATES	Invoice INSWFF2
Rate	Fee Type: CPM
Phase : 021 HAYDEN ISLAND STRUCTURES - PHASE B	

Multiplier Labor Employee Name	Org	Class	Activity	OT	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amount
Professional III		-									Finount
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 Multiplie	er 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	н	ours	Cost	Multiplier	Amoun
Senior Vice President			-		-							Anoun
00983 HOLLIE L ELLIS	2100	T27	****	Reg	09/07/2010	09/11/2010	69.57	1	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	436.0
								-	6.0	417.42	20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -	1,308.0
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	251.5
02163 MING-JIUN WU	2100	T27	****	Reg	09/08/2010	09/11/2010	80.27		0.5	40.14	3.1335	125.7
02163 MING-JIUN WU	2100	T27	****	Reg	09/09/2010	09/11/2010	80.27		1.0	80.27	3.1335	251.5
02163 MING-JIUN WU	2100	T27	****	Reg	09/17/2010	09/18/2010	80.27		1.0	80.27	3.1335	251.5
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	125.7
02163 MING-JIUN WU	2100	T27	****	Reg	09/23/2010	09/25/2010	80.27		1.0	80.27	3.1335	251.5
								-	7.5	602.03		1.886.54
Vice President												The subsection
02416 GARY L. PETERSON	2400	T25	****	Reg	08/31/2010	09/04/2010	68.13	-	1.0	68.13	3,1335	242.40
02416 GARY L. PETERSON	2400	T25	****	Reg	09/08/2010	09/11/2010	68.13		0.5	34.07	3.1335	213.49
02416 GARY L. PETERSON	2400	T25	****	Reg	09/16/2010	09/18/2010	68.13		1.0	68.13	3.1335	106.76
02416 GARY L. PETERSON	2400	T25	****	Reg	09/22/2010	09/25/2010	68.13		1.0	68.13	3.1335	213.49 213.49
					CONTRACTOR OF THE OWNER OWNER OWNER OF THE OWNER OWNE		00.10	_			0.1000	The second
									3.5	238.46		747.23

Page:



Inv Group 01 PHA	95 COLUMBIA RIVER CROSSING - TASK AH SES 010-090 AVID EVANS & ASSOCIATES	Bill Cycle : 2 Biller : 02434 Invoice INSWFF2 Fee Type: CPM	
Phase: 030 MAI	N SPAN CRC		

Multiplier Labor Employee Name	Org	Class	Activity	OT Ind	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amoun
Senior Associate		-			-						Anoun
02422 RISHENG PIAO	2400	T23	****	Reg	08/30/2010	09/04/2010	50.00	0.5	25.00	3.1335	78.3
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	
02422 RISHENG PIAO	2400	T23	****	Reg	09/14/2010	09/18/2010	50.00	2.0	100.00		156.60
02422 RISHENG PIAO	2400	T23	****	Req	09/20/2010	09/25/2010	50.00	0.5		3.1335	313.3
02422 RISHENG PIAO	2400	T23	****	Reg	09/21/2010	09/25/2010			25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****		09/23/2010		50.00	0.5	25.00	3.1335	78.34
02422 RISHENG PIAO	2400	T23	****	Reg		09/25/2010	50.00	0.5	25.00	3.1335	78.3
02422 NORENG FIAO	2400	123		Reg	09/24/2010	09/25/2010	50.00	0.5	25.00	3.1335	78.3
								7.0	350.00		1,096.7
04649 WILLIAM J. PERKINS	2100	T23	****	Reg	09/08/2010	09/11/2010	51.08	1.0	51.08	3.1335	160.0
04649 WILLIAM J. PERKINS	2100	T23	****	Reg	09/17/2010	09/18/2010	51.08	1.0	51.08	3.1335	160.0
								2.0	102.16	-	320.1
Associate								2.0	102.10		520.1
04797 ROBERT A. MITCHELL	2100	TOO	****		0010110010			2			
04797 ROBERT A. MITCHELL	2100	T22	****	Reg	09/21/2010	09/25/2010	43.96	1.0	43.96	3.1335	137.7
	2100	T22		Reg	09/22/2010	09/25/2010	43.96	2.0	87.92	3.1335	275.5
04797 ROBERT A. MITCHELL	2100	T22	****	Reg	09/23/2010	09/25/2010	43.96	3.0	131.88	3.1335	413.2
04797 ROBERT A. MITCHELL	2100	T22	****	Reg	09/24/2010	09/25/2010	43.96	3.0	131.88	3.1335	413.2
								9.0	395.64		1,239.7
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						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				0.1000	120.00
02401 DAVID J. HIGGINS	2400	T19	****	Reg	08/30/2010	09/04/2010	05 74	10	05.74		
02401 DAVID J. HIGGINS	2400	T19	****				35.71	1.0	35.71	3.1335	111.9
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			****	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
	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

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Billing Analysis

Through 9/25/2010

Project: 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH	Bill Cycle : 2
Inv Group 01 PHASES 010-090	Biller : 02434
Client: 24150 DAVID EVANS & ASSOCIATES	Invoice INSWFF2
Rate	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					Duto	Date	Isate		COST		Amoun
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		
	2100	1.10		1109	0012412010	03/20/2010	55.42			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	
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/13/2010	09/18/2010	29.81	1.0	29.81	3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/14/2010	09/18/2010	29.81	2.0	59.62		93.41
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/15/2010	09/18/2010				3.1335	186.82
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/16/2010	09/18/2010	29.81	0.5	14.91	3.1335	46.72
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/17/2010		29.81	2.0	59.62	3.1335	186.82
02436 AIMEE E. LAVARNWAT	2400	T18	****			09/18/2010	29.81	2.0	59.62	3.1335	186.82
SETOS ANNEL E. LAVAINIVIAT	2400	110	074755	Reg	09/20/2010	09/25/2010	29.81	2.0	59.62	3.1335	186.82

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Project: 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH	Bill Cycle : 2
Inv Group 01 PHASES 010-090	Biller : 02434
Client: 24150 DAVID EVANS & ASSOCIATES	Invoice INSWFF2
Rate	Fee Type: CPM
Phase: 030 MAIN SPAN CRC	

Multiplier Labor Employee Name	Org	Class	Activity	OT	Transaction Date	Period End Date	Rate	Hours	Cost	Multiplier	Amoun
Senior Professional											Anoda
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	
02436 AIMEE E. LAVARNWAY	2400	T18	****	Reg	09/24/2010	09/25/2010	29.81	2.0	59.62		280.23
		1.10		nog	00/24/2010	03/23/2010	23.01	38.5	1,147.69	3.1335	186.82
Professional IV								00.0	1,147.05		3,596.33
02424 ADRIAN A. J. HOLMES	2400	T17	****	Req	08/30/2010	00/04/2010	20.04	2 10	20.01		
02424 ADRIAN A. J. HOLMES	2400	T17	****	-		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			****	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
	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	
	201			ing	00/20/2010	00/20/2010	20.04	95.8	2,868.25	-0.1000	375.27 8,987.67
05127 TODD H. LAVIELLE	2100	T17	****	Reg	08/30/2010	00/04/2010	00.00	1	and the second second		
05127 TODD H. LAVIELLE	2100	T17	****			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			****	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
	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

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Project : 24-1-03595 COLUMBIA RIVER CROSSING Inv Group 01 PHASES 010-090 Client : 24150 DAVID EVANS & ASSOCIATES Rate	i - TASK AH							ler: 02434 ce INSW			
Phase: 030 MAIN SPAN CRC							-				
Multiplier Labor				от	Transaction	Period End					
Employee Name	Org	Class	Activity	Ind	Date	Date	Rate	Hours	Cost	Multiplier	Amoun
Professional IV			_		-					manapiler	Anoun
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/17/2010	09/18/2010	29.86	5.0	149.30	3.1335	407.0
05127 TODD H. LAVIELLE	2100	T17	****	Reg	09/21/2010	09/25/2010	29.86	9.0	268.74	3.1335	467.8
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	
				ing	0012 112010	00/20/2010	20.00	128.0	3,822.08	3.1335	748.5
B								128.0	3,822.08		11,976.47
Professional III		-	1000	-	and the second second						
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	11.00	0.4005	
	2100	010		iteg	03/23/2010	03/23/2010	20.00	0.7	14.00	3.1335	43.87
Technical Services/Drafter I	4.922	10102									
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
						1000000000		17.4	234.90	0.1000	736.03
Office Services IV								17.4	234.90		/30.03
02434 EMILY J. MAGSTADT	0.100			-				2 mars			
	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 Multiplie	er Labor	417.2	13,695.77		42,916.00
				9 	_	-		Phase To	tal 030 MAIN	SPAN CRC	42,916.00

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Project: 24-1-03595 COLUMBIA RIVER CROSSING - Inv Group 01 PHASES 010-090 Client: 24150 DAVID EVANS & ASSOCIATES Rate	AUNAN						Bill Cyc Bill Invoic Fee Type	er: 02434 e INSW			
Phase: 060 PROJECT MANAGEMENT											_
Multiplier Labor				от	Tanananatan						
Employee Name	Org	Class	Activity	Ind	Transaction	Period End	-				
Vice President	org	01035	Activity	ind	Date	Date	Rate	Hours	Cost	Multiplier	Amou
02416 GARY L. PETERSON	2400	T25	****								
02416 GARY L. PETERSON	2400	T25	****	Reg	09/01/2010	09/04/2010	68.13	2.0		3.1335	426.
02416 GARY L. PETERSON			****	Reg	09/02/2010	09/04/2010	68.13	4.0	272.52	3.1335	853.
02416 GARY L. PETERSON	2400	T25	****	Reg	09/08/2010	09/11/2010	68.13	0.5	34.07	3.1335	106.
02416 GARY L. PETERSON	2400	T25	****	Reg	09/09/2010	09/11/2010	68.13	0.5	34.07	3.1335	106.
02416 GARY L. PETERSON	2400	T25		Reg	09/13/2010	09/18/2010	68.13	1.0	68.13	3.1335	213.
	2400	T25	****	Reg	09/17/2010	09/18/2010	68.13	0.5	34.07	3.1335	106.
02416 GARY L. PETERSON	2400	T25	****	Reg	09/24/2010	09/25/2010	68.13	1.0	68.13	3.1335	213.
								9.5	647,24		2,028.
Senior Associate									011.21		2,020.
02422 RISHENG PIAO	2400	T23	****	Dee	00/00/0040	00/01/0010	200	1			
02422 RISHENG PIAO	2400	T23	****	Reg	08/29/2010	09/04/2010	50.00	2.0	100.00	3.1335	313.
02422 RISHENG PIAO	2400	T23	****	Reg	08/30/2010	09/04/2010	50.00	1.0	50.00	3.1335	156.
02422 RISHENG PIAO	2400	T23	****	Reg	08/31/2010	09/04/2010	50.00	2.0	100.00	3.1335	313.
02422 RISHENG PIAO	2400		****	Reg	09/01/2010	09/04/2010	50.00	2.5	125.00	3.1335	391.
02422 RISHENG PIAO		T23	****	Reg	09/02/2010	09/04/2010	50.00	4.0	200.00	3.1335	626.
02422 RISHENG PIAO	2400	T23	****	Reg	09/03/2010	09/04/2010	50.00	2.0	100.00	3.1335	313.
02422 RISHENG PIAO	2400	T23		Reg	09/06/2010	09/11/2010	50.00	2.0	100.00	3.1335	313.
02422 RISHENG PIAO	2400	T23	****	Reg	09/08/2010	09/11/2010	50.00	2.0	100.00	3.1335	313.
	2400	T23	****	Reg	09/09/2010	09/11/2010	50.00	4.0	200.00	3.1335	626.
02422 RISHENG PIAO	2400	T23	****	Reg	09/10/2010	09/11/2010	50.00	3.0	150.00	3.1335	470.
02422 RISHENG PIAO	2400	T23	****	Reg	09/13/2010	09/18/2010	50.00	2.0	100.00	3.1335	313.
02422 RISHENG PIAO	2400	T23	****	Reg	09/14/2010	09/18/2010	50.00	2.0	100.00	3.1335	313.
02422 RISHENG PIAO	2400	T23	****	Reg	09/15/2010	09/18/2010	50.00	2.0	100.00	3.1335	313.
02422 RISHENG PIAO	2400	T23	****	Reg	09/16/2010	09/18/2010	50.00	1.0	50.00	3.1335	156.
02422 RISHENG PIAO	2400	T23	****	Reg	09/20/2010	09/25/2010	50.00	1.0	50.00	3.1335	
02422 RISHENG PIAO	2400	T23	****	Reg	09/21/2010	09/25/2010	50.00	2.0	100.00	3.1335	156.
02422 RISHENG PIAO	2400	T23	****	Reg	09/22/2010	09/25/2010	50.00	2.0	100.00		313.
02422 RISHENG PIAO	2400	T23	****	Reg	09/23/2010	09/25/2010	50.00	2.0	100.00	3.1335	313.
02422 RISHENG PIAO	2400	T23	****	Reg	09/24/2010	09/25/2010	50.00	2.5		3.1335	313.
				1.09	0012 112010	00/20/2010	50.00		125.00	3.1335	391.6
015 0 1 1		1						41.0	2,050.00		6,423.7
Office Services IV											
02434 EMILY J. MAGSTADT	2400	A15	****	Reg	08/31/2010	09/04/2010	20.36	1.0	20.36	3.1335	63.8
02434 EMILY J. MAGSTADT	2400	A15	****	Reg	09/09/2010	09/11/2010	20.36	0.5	10.18	3.1335	31.9
02434 EMILY J. MAGSTADT	2400	A15		Reg	09/13/2010	09/18/2010	20.36	0.5	10.18	3.1335	
02434 EMILY J. MAGSTADT	2400	A15		Reg	09/22/2010	09/25/2010	20.36	1.5	30.54	3.1335	31.9
							-	3.5		5.1555	95.7
								3.0	71.26		223.3



Project : 24-1-03595 COLUMBIA RIVER CROSSING nv Group 01 PHASES 010-090 Client : 24150 DAVID EVANS & ASSOCIATES Rate	- TASK AH	1					Invoi	cle:2 ler:02434 ce INSWI e: CPM	F2		
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								10013		multiplier	Amount
02455 LAURA L. FEHL	2400	A13	****	Reg	08/30/2010	09/04/2010	20.00	0.5	10.00	3.1335	31.34
						Total Multiplie	r Labor	54.5	2,778.50		8,706.51
				-			Phase	Total 060	PROJECT MA	NAGEMENT	8,706.51
Phase: 090 EXPENSES - TASK AH.8.07.SW.EX						-	-				-
Regular Expenses					Transaction	Period End					
Vendor Name	Org	Doc Nbr			Date	Date			Cost	Multiplier	Amount
DC - Travel & Subsistance 02439 ERIK J.O. FRIBERG	2400	206544			9/7/2010	9/4/2010			207.00	1.00	207.00
DC - Other Direct Costs	12122004										
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. 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 2400	207506 207507			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
SISSO HARD CORE DRIELING, INC.	2400	207908			9/27/2010	9/18/2010			7,089.50	1.00	7,089.50
82572 BOART LONGYEAR COMPANY	2400	206986			9/14/2010	9/11/2010			10 700 00	4.00	29,803.00
······		200000	-	_	200 C 12/200 C 12	ANT A MADIGATI			13,700.00	1.00	13,700.00
DC - Other Job Costs					DC-0	ther Direct Costs	lotal				45,103.00
81002 AMERICAN BARRICADE CO., INC.	2400	206983			9/14/2010	9/11/2010			100.00	1.00	10000
82415 CITY OF VANCOUVER	2400	206696							138.60	1.00	138.60
	2400	200090			9/9/2010	9/11/2010			107.09	1.00	107.09
				_	-7140	Other Job Costs	C 1942 22 C 1.5 MP				245.69
					т	otal Regular Exp	enses		45,555.69		45,555.69
				1		Phase T	otal 090	EXPENSE	S - TASK AH.	8.07.SW.EX	45,555.69

Invoice Total 24-1-03595 COLUMBIA RIVER CROSSING - TASK AH (01) 129,408.86

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SUPPLIES & OTHER EXPENSES Other Phone Supplied Total Admin Total 0 </td <td></td> <td></td> <td>00.03</td> <td>-</td> <td>_</td> <td>_</td> <td>-</td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>414</td> <td>\$207</td> <td></td> <td>0</td> <td></td>			00.03	-	_	_	-		\$0.00			414	\$207		0	
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TOTAL I <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>-</td> <td></td> <td></td> <td>Certified to</td> <td>o be accurate</td> <td>)</td> <td></td> <td></td>							\$0.00		-			Certified to	o be accurate)		
ATTAC S0.00 S0.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td><td></td><td></td><td></td><td>SIG</td><td>NATURE Erik F</td><td>riberg (Signer</td><td>d Electronic</td><td>ally 8/30/10)</td></th<>							\$0.00					SIG	NATURE Erik F	riberg (Signer	d Electronic	ally 8/30/10)
TOTALS 50.00 50.00 50.00 50.00 50.00 50.00 ATACH RECEIPTS TOTALS 50.00 50.00 50.00 50.00 50.00 50.00 30.00 30.00 30.00 30.00 ATACH RECEIPTS Amt Ezel-ANATION OF EXPENSES Ezel-ANATION OF EXPENSES Ezel-ANATION OF EXPENSES ATACH RECEIPTS							\$0.00							1.0	200	
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TOTALS S0.00 \$0.00 \$0.00 \$0.00 CHARGED RECEIPTS S0.00 \$0.00 \$0.00 \$0.00 \$0.00 CHARGED RECEIPTS EXPLANTION OF EXPENSES EXPLANTION OF EXPENSES EXPLANTION OF EXPENSES Image: Character of the second of the se							\$0.00					ATTACH R	ECEIPTS (Tape	d to separate 8	3-1/2 x 11 st	heets)
TOTALS \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td>)</td></t<>							\$0.00		-)
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Amt Amt Date Description Amt Date Description B/13 Site Visit /CRC B/19 Site Visit /CRC B/19 Site Visit /CRC	ANY CHARGED RECEID	2	-		THE REAL PROPERTY AND INCOME	or routing						-				
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August 29th 2010 InSitu Tech Inc¹. 15015 SW Telluride Terrace. Beaverton, OR 97007

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 (\$ 1,4

Project # <u>24-7-</u> Subcontractor



Yes X

Voucher #

No

1

Trevor D. Smith, Ph.D, PE (Tx), President Please make checks payable to Institu Tech Inc. at a	INVOICE APPROVAL
reaso make encons pajasto to monta reen merare	Amount \$ 1,000,00
	GIL # 4190-



Approval <u>1</u> ¹ "InSitu Tech- Serving the Prebored Pressuremeter Needs of the Industry for over25 years

Hard Core Drilling, Inc. 18755 SW Niederberger Rd Dundee, OR 97115 503-538-0743

Bill To

SHANNON & WILSON RACHAEL PIROT/DAVE HIGGINS 3990 SW COLLINS WAY, SUITE 203 LAKE OSWEGO, OR 97035

503-914-1545

Date	Invoice #
9/16/2010	155

Invoice

		Terms	
Description	y	Net 60	Amount
CRC - SC - 018 08-24-2010 TO 08-27-2010 Oregon Boring Logs Backfill Clean/Move/Set Up P.M.T. Test Soft Mud Rotary 0 -60 ft. Soft Mud Rotary 120 - 180 ft. Hard Mud Rotary 120 - 180 ft. Extra Samples 0-60FT. Extra Samples 60 - 120 FT. Bentonite Quick Gel Bentonite - Grout EZ Street Shelby Tubes & Caps Tricone Bit 4 7/8" INVOICE APPROVAL 2 15/16" Bit Vendor # DSD Date Amount \$ 8.052.00 G/L # HUD G/L # HUD Project # 24-1-03545550 Subcontractor, Yes No.0555 Subcontractor, Yes	1 180 2.5 7 56 56 37 19 2 2 19 29 0.5 4 1 0.25	25.00 2.00 175.00 200.00 22.00 24.00 28.00 15.00 25.00 12.00 18.00 25.00 20.00 1,000.00 540.00	25.00 360.00 437.50 1,400.00 1,120.00 1,232.00 888.00 532.00 30.00 522.00 12.50 80.00 1,000.00 135.00
t's been a pleasure working with you!	Tot	tal	\$8,052.0
	Ва	lance Due	\$8,052.00

525 of 536

Hard Core Drilling, Inc.

18755 SW Niederberger Rd Dundee, OR 97115 503-538-0743

Bill To

SHANNON & WILSON RACHAEL PIROT/DAVE HIGGINS 3990 SW COLLINS WAY, SUITE 203 LAKE OSWEGO, OR 97035

	Invoice
Date	Invoice #
9/16/2010	154

		Terms	
		Net 60	
Description	Qty	Rate	Amount
CRC - HI - 001 08-19-2010 to 08-23-2010			
Dregon Boring Logs Backfill Clean/Move/Set Up Soft Mud Rotary 0 -60 ft. Soft Mud Rotary 60 -120 ft. Soft Mud Rotary 120 - 180 ft. Hard Mud Rotary 120 - 180 ft. Hard Mud Rotary 180 - 240 ft. Bentonite Hole Plug Bentonite Quick Gel Bentonite - Grout EZ Street INVOICE APPROVA Vendor # Date Amount \$ Date Amount \$ Date G/L # Youcher	7118110 2970 No Darto	25.00 2.00 175.00 20.00 22.00 24.00 28.00 32.00 10.00 12.00 18.00 25.00	25.00 420.00 875.00 1,200.00 1,320.00 56.00 960.00 30.00 48.00 144.00 12.50
's been a pleasure working with you!	,	Total	\$6,482.50
	L		6
		Balance Due	\$6,482.50
Fax#	COPV		
503-914-1545			

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Hard Core Drilling, Inc.

18755 SW Niederberger Rd Dundee, OR 97115 503-538-0743

Bill To

SHANNON & WILSON RACHAEL PIROT/DAVE HIGGINS 3990 SW COLLINS WAY, SUITE 203 LAKE OSWEGO, OR 97035

(Increa	Invoice #
Texte	involce#

Invoice

			Terms	
			Net 60	
An Article	Description	Qty	Rate	Amount
CRC - HI - 003 08-16-2010 TO 08-1	3-2010			
Contamination	120 ft. - 180 ft. - 240 ft. 0 - 240 ft. T. s nation 30' included in hourly IN VOICE APP	$ \begin{array}{r} 1 \\ 200 \\ 60 \\ 60 \\ 60 \\ 7 \\ 13 \\ 1 \\ 4 \\ 7 \\ 9 \\ 0.5 \\ 1 \\ 4 \\ 7 \\ 9 \\ 0.5 \\ 1 \\ 6 \\ 30 \\ Date \underline{918} \underline{10} 25 \\ 6 \\ 30 \\ 7 \\ 9 \\ 0.5 \\ 1 \\ 5 \\ 7 \\ 9 \\ 0.5 \\ 1 \\ 5 \\ 7 \\ 9 \\ 0.5 \\ 1 \\ 5 \\ 7 \\ 0 \\ No \\ No \\ No \\ 1 \end{array} $	25.00 2.00 20.00 22.00 24.00 26.00 32.00 15.00 10.00 12.00 18.00 25.00 20.00 175.00 0.00 250.00	25.00 400.00 1,200.00 1,320.00 1,440.00 416.00 416.00 40.00 84.00 162.00 12.50 20.00 1,050.00 0.00
		ucher # 201507		

£.

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

503-914-1545

		Terms	
		Net 60	
Description	Qty	Rate	Amount
Description CRC - SC - 016 08-11-2010 TO 08-13-2010 Mobilization Oregon Boring Logs Moving/Set Up Backfill Soft Mud Rotary 0 -60 ft. Soft Mud Rotary 0 -60 ft. Soft Mud Rotary 120 - 120 ft. Soft Mud Rotary 120 - 180 ft. Hard Mud Rotary 120 - 180 ft. Hard Mud Rotary 180 - 240 ft. Bentonite Quick Gel Bentonite - Grout EZ Street Tricone Bit 4 7/8"	Qty 1 1 1 6 190 60 60 60 60 44 16 10 15 11 0.5 0.5	Rate 400,00 25,00 175,00 2,00 22,00 22,00 24,00 28,00 32,00 12,00 18,00 25,00 1,000,00	Amount 400.00 25.00 1,050.00 380.00 1,200.00 1,320.00 1,320.00 1,056.00 448.00 320.00 180.00 198.00 12,50 500.00
INVOICE APPROVAL Vendor # 0520 Date Amount \$ 7.081.50 G/L # 0190- Project # <u>24-1-03595-</u> Subcontractor Yes Approval 0711 Voucher #	1101R 1101R 090	COF	PY
s been a pleasure working with your		Total Balance Due	\$7,089.50

BOART LONGYEAR

E&I Drilling Services P.O. Box 1890 Milton, WA 98354 (253) 883-5200 (253) 883-5201 (FAX)

Customer# 02995723

To: SHANNON & WILSON 3990 COLLINS WAY STE 100 LAKE OSWEGO, OR 97035-3459 Invoice: 7041560

ECEIVE 2010 () 1 **Contract Name**

Date: 08/20/10 Contract# 34621969 Shannon & Wilson - CRC Client Job# 24-1-03595-010 Location: Columbia River Crossing

Attention: Dave Higgins

Billing From

08/17/10

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SEP

BY " restates a same a second

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:

Grand Total USD Terms: NET 120 D.O.I. 13,700.00

13,700.00

DSEDDDDOC

INVOICE APPROVAL C Date ilendor# 700.00 Amount \$ G/L # 6 Project #2 No Yes K Supcontractor Voucher # · oproval

Remit To: Boart Longyear Company SDS 12-0734 PO Box 86 Minneapolis, MN 55486-0734

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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

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1 of 1 Pages

Line Items:

Case No	Tran Code I	Description		Revenue Accou	int No	Amount Paid
ROW2010- ROW201		Right-of-Way Perm	t 102741000322400000000000		\$107.09 107.09	
				Line I	tem Total:	\$107.09
Payment	s:					· · · · · · · · · · · · · · · · · · ·
Method	Payer	Bank No	Account No	Confirm No	How Received	Amount Paid
Check	SHANNON & WILSON, INC	KEYBANK	011361		In Person	107.09
				P	ayment Total:	\$107.09

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 filed 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)

AH3.05,55 = 3,244.50

STEVEN M. SIEGEL

PLEASE MAKE CHECK PAYABLE TO: STEVEN M. SIEGEL INVOICE APPROVA Manager Approved CAM PLEASE SEND PAYMENT TO: Job Number (No DEAX) Wto TODO 0330 STEVEN M. SIEGEL 3787 S.W. LYLE COURT WBS Number PORTLAND, OR 97221 Advanced billed? () N Date 0/10/10 PLEASE DIRECT QUESTIONS ON INVOICE TO: Description SUBCONSULTANT STEVEN M. SIEGEL General Ledger Code 503-274-0013 AH3, 01.55 = $1,557^{02}$ AH3, 01.55 = $1,557^{02}$ AH3, 01.55 EX = 35,37AH3, 04, 55 = 14,418,00Page 1 of 4

533 of 536

	Steven Sie		AH3.03.SS			TOTAL
Date	PM/QC	Outreach	Tolling	Finance	Institutional	IUIAL
1-Sep-10				1.00	and accordional	1.00
2-Sep-10				1.00		0.00
3-Sep-10	1.00					1.00
4-Sep-10						0.00
	pt 1 - Sept 4		14			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 Sep	ot 5 - Sept 11		100 C 100 C 100			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 Sep	ot 12 - Sept 18	3				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 Sep	t 19 - Sept 25					26.50
26-Sep-10				10.33		10.33
27-Sep-10				13.08		13.08
Week of Sep	t 26 - End of I	Billing Cycle		1 STATE		23.41
Total Hours	6.92	0.00	0.00	64.08	14.42	85.42
Total Amt	\$1,557.00	\$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

MAPQUEST.

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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